

|                      |         |                                       |                                    |
|----------------------|---------|---------------------------------------|------------------------------------|
| Range: Block: First  | to Last | Property Class Range: First to Last   | Print Balances Greater Than: 10.00 |
| Lot:                 |         | Bill Year Range: 2022 to 2022         | Include Prior Yr/Prd In Balance: N |
| Qual:                |         | Bill Period Range: 1 to 2             | Include Interest Through: 05/23/22 |
| As Of Date: 05/23/22 |         | Assessed Value/SPTX Code Year: 2022   | Include Tax Sp Charges: N          |
|                      |         | Include Utility Due As Of 05/23/22: N | Include Other Special Charges: N   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 101<br>12            | NATASHA LIQUORS LLC<br>1100 STATION AVENUE<br>GLEN DORA NJ<br>1100 STATION AVENUE       | 218200<br>181300<br>08029 0<br>4A 399500                                                           | 0.00                        | 3,973.03<br>3,973.03            | 0.00<br>0.00                   | 0.00<br>7,946.06<br>7,946.06                   |
|                      |                                                                                         | 12/14/21 22 1 P001 CK 131640                                                                       |                             | 21.96                           | 0.00                           | 7,924.10                                       |
|                      |                                                                                         | 03/31/22 22 1 P001 CK 3826326655                                                                   |                             | 3,951.07                        | 91.98                          | 3,973.03                                       |
|                      |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 34.53                          | 4,007.56                                       |
| 202<br>13            | ENLEY, WILLIAM & SHEILA M<br>912 STATION AVENUE<br>GLEN DORA, N J<br>912 STATION AVENUE | 52900<br>138800<br>08029 0<br>2 191700                                                             | *Lien**Lien*<br>0.00        | 1,906.46<br>1,906.45            | 0.00<br>0.00                   | 0.00<br>3,812.91<br>3,812.91                   |
|                      |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 127.73                         | 3,940.64                                       |
| 203<br>11            | HERDING TURTLES LLC<br>4023 ALEXANDER DRIVE<br>MAYS LANDING NJ<br>1035 MELVIN AVENUE    | 56800<br>62700<br>08330 0<br>4C 119500                                                             | 0.00                        | 1,188.43<br>1,188.43            | 0.00<br>0.00                   | 0.00<br>2,376.86<br>2,376.86                   |
|                      |                                                                                         | 11/16/21 22 1 P001 CK 148                                                                          |                             | 8.51                            | 0.00                           | 2,368.35                                       |
|                      |                                                                                         | 02/10/22 22 1 P001 CK 147                                                                          |                             | 1,179.92                        | 0.00                           | 1,188.43                                       |
|                      |                                                                                         | 02/10/22 22 2 P001 CK 147                                                                          |                             | 5.08                            | 0.00                           | 1,183.35                                       |
|                      |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 5.79                           | 1,189.14                                       |
| 204<br>6             | LO'CASTRO JOHN R<br>1027 ARLINE AVENUE<br>GLEN DORA, N J<br>1027 ARLINE AVENUE          | 50000 VT001<br>130600<br>08029 0<br>2 180600                                                       | 125.00                      | 1,733.57<br>1,733.57            | 0.00<br>0.00                   | 0.00<br>3,467.14<br>3,467.14                   |
|                      |                                                                                         | 03/02/22 22 1 P001 CK 102                                                                          |                             | 1,733.57                        | 26.87                          | 1,733.57                                       |
|                      |                                                                                         | 03/02/22 22 2 P001 CK 102                                                                          |                             | 6.93                            | 0.00                           | 1,726.64                                       |
|                      |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 9.82                           | 1,736.46                                       |
| 204<br>10            | FELCH SUSAN KAY<br>1009 ARLINE AVENUE<br>GLEN DORA, N J<br>1009 ARLINE AVENUE           | 50000<br>110800<br>08029 0<br>2 160800                                                             | 0.00                        | 1,599.16<br>1,599.16            | 0.00<br>0.00                   | 0.00<br>3,198.32<br>3,198.32                   |
|                      |                                                                                         | 02/09/22 22 1 P001 CK 3823304846                                                                   |                             | 1,599.16                        | 0.00                           | 1,599.16                                       |
|                      |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 8.42                           | 1,607.58                                       |
| 401<br>4             | HAMILTON JULIE<br>408 MELVIN AVENUE<br>GLEN DORA NJ<br>408 MELVIN AVENUE                | 50000<br>111600<br>08029 0<br>2 161600                                                             | 0.00                        | 1,607.12<br>1,607.11            | 0.00<br>0.00                   | 0.00<br>3,214.23<br>3,214.23                   |
|                      |                                                                                         | 03/02/22 22 1 P704 CK 19212                                                                        |                             | 1,607.12                        | 24.91                          | 1,607.11                                       |
|                      |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 8.51                           | 1,615.62                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                    | 3rd Qtr<br>4th Qtr<br>Interest                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------|----------------------------------------------------------------------------------|
| 401<br>16            | ETCHEVERRY MARK & JENNIFER<br>808 STATION AVENUE<br>GLENDDORA NJ<br>808 STATION AVENUE          | 45000<br>111400<br>08029 0<br>2 156400<br>01/26/22 22 1 P001 CK 3822389251                                                                                           | 0.00                        | 1,555.40<br>1,555.40<br>1,555.40<br>Per Diem Interest:                             | 0.00<br>0.00<br>0.00<br>7.94                          | 0.00<br>3,110.80<br>3,110.80<br>1,555.40<br>1,563.34                             |
| 402<br>2             | O'MALLEY, EDWARD C & NOREEN D<br>408 ARLINE AVENUE<br>GLENDDORA, NJ<br>408 ARLINE AVENUE        | 55000<br>129200<br>08029 0<br>2 184200<br>03/07/22 22 1 P001 CK 5039                                                                                                 | 0.00                        | 1,831.87<br>1,831.87<br>1,831.87<br>Per Diem Interest:                             | 0.00<br>0.00<br>17.97<br>10.98                        | 0.00<br>3,663.74<br>3,663.74<br>1,831.87<br>1,842.85                             |
| 402<br>11            | BANKERS TRUST OF CALIFORNIA, NA<br>1761 E ST ANDREW PLACE<br>SANTA ANA, CA<br>450 ARLINE AVENUE | 52800<br>122200<br>00660 0<br>2 175000<br>02/02/22 22 1 P001 CK                                                                                                      | 0.00                        | 1,740.38<br>1,740.37<br>1,740.38<br>Per Diem Interest:                             | 0.00<br>0.00<br>0.00<br>9.97                          | 0.00<br>3,480.75<br>3,480.75<br>1,740.37<br>1,750.34                             |
| 403<br>24            | MARQUEZ MARIA C<br>433 ROOSEVELT AVENUE<br>GLENDDORA NJ<br>433 ROOSEVELT AVENUE                 | 50000<br>102200<br>08029 0<br>2 152200<br>03/01/22 22 1 P001 CR 3824473314<br>03/07/22 22 1 P001 CK 9093<br>04/19/22 22 2 P001 CK 9131<br>05/17/22 22 2 P001 CK 9148 | 0.00                        | 1,513.63<br>1,513.63<br>3.02<br>1,510.61<br>750.00<br>747.28<br>Per Diem Interest: | 0.00<br>0.00<br>10.20<br>5.02<br>0.00<br>2.72<br>0.02 | 0.00<br>3,027.26<br>3,027.26<br>3,024.24<br>1,513.63<br>763.63<br>16.35<br>16.37 |
| 405<br>11            | SMITH WILLIAM J & KAREN H<br>801 STATION AVENUE<br>GLENDDORA NJ<br>801 STATION AVENUE           | 60700<br>177400<br>08029 0<br>2 238100<br>02/03/22 22 1 P001 CK 1696                                                                                                 | 0.00                        | 2,367.91<br>2,367.90<br>2,367.91<br>Per Diem Interest:                             | 0.00<br>0.00<br>0.00<br>16.88                         | 0.00<br>4,735.81<br>4,735.81<br>2,367.90<br>2,384.78                             |
| 406<br>19            | JPE PROPERTIES LLC<br>18 MCKINLEY AVENUE<br>BLACKWOOD NJ<br>509 ROWAND AVENUE                   | 50000<br>66000<br>08012 0<br>2 116000<br>02/09/22 22 1 P001 CK 3823334066                                                                                            | 0.00                        | 1,153.62<br>1,153.62<br>1,153.62<br>Per Diem Interest:                             | 0.00<br>0.00<br>0.00<br>5.64                          | 0.00<br>2,307.24<br>2,307.24<br>1,153.62<br>1,159.26                             |
| 501<br>16            | CALLAHAN, SHAWN & DIANA<br>566 ROWAND AVENUE<br>GLENDDORA NJ<br>566 ROWAND AVENUE               | 59600<br>146300<br>08029 0<br>2 205900<br>01/13/22 22 1 P001 CR 3821704488                                                                                           | 0.00                        | 2,047.68<br>2,047.67<br>2,047.68                                                   | 0.00<br>0.00<br>0.00                                  | 0.00<br>4,095.35<br>4,095.35<br>2,047.67                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description              | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal             | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance     |
|----------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------|--------------------------------|----------------------------------------------------|
| 501                  | 16                                                                                            | CALLAHAN, SHAWN & DIANA                                                                                         | Continued                   |                                             |                                |                                                    |
|                      |                                                                                               |                                                                                                                 |                             | Per Diem Interest:                          | 13.35                          | 2,061.02                                           |
| 502<br>8             | BERMAN, ROBERT<br>1028 ROWAND AVENUE<br>GLENDDORA, N J<br>1028 ROWAND AVENUE                  | 50000<br>102200<br>08029 0<br>2 152200<br>03/18/22 22 1 P001 CK 3825526572                                      | 0.00                        | 1,513.63<br>1,513.63<br>1,513.63            | 0.00<br>0.00<br>15.99          | 0.00<br>3,027.26<br>3,027.26<br>1,513.63           |
|                      |                                                                                               |                                                                                                                 |                             | Per Diem Interest:                          | 7.48                           | 1,521.11                                           |
| 601<br>1             | ECKENROTH GEORGE P JR & CHRISTINA R<br>514 W EVESHAM RD<br>GLENDDORA NJ<br>514 W.EVESHAM ROAD | 49500<br>152000<br>08029 0<br>2 201500<br>01/28/22 22 1 P001 CK                                                 | 0.00                        | 2,003.92<br>2,003.92<br>2,003.92            | 0.00<br>0.00<br>0.00           | 0.00<br>4,007.84<br>4,007.84<br>2,003.92           |
|                      |                                                                                               |                                                                                                                 |                             | Per Diem Interest:                          | 12.87                          | 2,016.79                                           |
| 601<br>5             | MORELLI, DANA<br>PO BOX 4<br>GLENDDORA, N J<br>1025 HIGHLAND AVENUE                           | 50000<br>114000<br>08029 0<br>2 164000<br>02/09/22 22 1 P001 CK 3262                                            | *Lien**Lien*                | 1,630.98<br>1,630.98<br>1,630.98            | 0.00<br>0.00<br>0.00           | 0.00<br>3,261.96<br>3,261.96<br>1,630.98           |
|                      |                                                                                               |                                                                                                                 |                             | Per Diem Interest:                          | 12.90                          | 1,643.88                                           |
| 603<br>16            | STELLATO ROSE<br>1002 FERN AVENUE<br>GLENDDORA NJ<br>1002 FERN AVENUE                         | 54700<br>122500<br>08029 0<br>2 177200                                                                          | **Sp Charges**              | 1,762.26<br>1,762.25<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,524.51<br>3,524.51                       |
|                      |                                                                                               |                                                                                                                 |                             | Per Diem Interest:                          | 71.40                          | 3,595.91                                           |
| 604<br>8             | WARRINGTON CATHRYN<br>12 LEWIS COURT<br>MOUNT EPHRAIM NJ<br>1121 PRICE AVENUE                 | 50000<br>115100<br>08059 0<br>2 165100<br>03/02/22 22 1 P704 CK 19194                                           | *Lien**Lien*                | 1,641.92<br>1,641.92<br>1,641.92            | 0.00<br>0.00<br>25.45          | 0.00<br>3,283.84<br>3,283.84<br>1,641.92           |
|                      |                                                                                               |                                                                                                                 |                             | Per Diem Interest:                          | 18.06                          | 1,659.98                                           |
| 701<br>3             | GETLER, JOHN W<br>827 HIGHLAND AVENUE<br>GLENDDORA, N J<br>827 HIGHLAND AVENUE                | 55000<br>102900<br>08029 0<br>2 157900<br>03/16/22 22 1 P001 CR 3825377523<br>03/29/22 22 2 JHR Homestead Credi | 0.00                        | 1,570.32<br>1,570.31<br>1,570.32<br>642.28- | 0.00<br>0.00<br>16.58<br>0.00  | 0.00<br>3,140.63<br>3,140.63<br>1,570.31<br>928.03 |
|                      |                                                                                               |                                                                                                                 |                             | Per Diem Interest:                          | 4.54                           | 932.57                                             |
| 701<br>11            | FINN MARCEY E<br>800 ROOSEVELT AVENUE<br>GLENDDORA NJ<br>800 ROOSEVELT AVENUE                 | 50600<br>92100<br>08029 0<br>2 142700<br>03/18/22 22 1 P001 CK 3825542688                                       | **Sp Charges**              | 1,419.15<br>1,419.15<br>1,419.15            | 0.00<br>0.00<br>14.82          | 0.00<br>2,838.30<br>2,838.30<br>1,419.15           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 701                  | 11                                                                                                | FINN MARCEY E                                                                                      | Continued                   |                                 |                                |                                                |
|                      |                                                                                                   |                                                                                                    | Per Diem Interest:          |                                 | 6.94                           | 1,426.09                                       |
| 702<br>9             | LUTNER WALTER L III & PATRICIA ANNE<br>810 HIGHLAND AVENUE<br>GLENDDORA NJ<br>810 HIGHLAND AVENUE | 50000<br>128900<br>08029 0<br>2 178900                                                             | 0.00                        | 1,779.16<br>1,779.16            | 0.00<br>0.00                   | 0.00<br>3,558.32<br>3,558.32                   |
|                      |                                                                                                   |                                                                                                    | Per Diem Interest:          |                                 | 72.53                          | 3,630.85                                       |
| 703<br>4             | FLANAGAN THOMAS<br>825 WOODLAND AVENUE<br>GLENDDORA NJ<br>825 WOODLAND AVENUE                     | 50000<br>79800<br>08029 0<br>2 129800                                                              | *Lien**Lien*<br>0.00        | 1,290.87<br>1,290.86            | 0.00<br>0.00                   | 0.00<br>2,581.73<br>2,581.73                   |
|                      |                                                                                                   | 03/02/22 22 1 P704 CK 19199                                                                        |                             | 1,290.87                        | 20.01                          | 1,290.86                                       |
|                      |                                                                                                   |                                                                                                    | Per Diem Interest:          |                                 | 14.20                          | 1,305.06                                       |
| 705<br>17            | ESPADA ANA M<br>820 PRICE AVENUE<br>GLENDDORA NJ<br>820 PRICE AVENUE                              | 50000<br>98700<br>08029 0<br>2 148700                                                              | 0.00                        | 1,478.82<br>1,478.82            | 0.00<br>0.00                   | 0.00<br>2,957.64<br>2,957.64                   |
|                      |                                                                                                   | 12/09/21 22 1 P001 CK 6822911273                                                                   |                             | 20.16                           | 0.00                           | 2,937.48                                       |
|                      |                                                                                                   |                                                                                                    | Per Diem Interest:          |                                 | 52.31                          | 2,989.79                                       |
| 801<br>11            | ZENOBI, HOWARD<br>410 AUSTIN AVENUE<br>GLENDDORA NJ<br>410 AUSTIN AVENUE                          | 53800<br>117900<br>08029 0<br>2 171700                                                             | *Lien**Lien*<br>0.00        | 1,707.56<br>1,707.55            | 0.00<br>0.00                   | 0.00<br>3,415.11<br>3,415.11                   |
|                      |                                                                                                   | 03/02/22 22 1 P704 CK 19255                                                                        |                             | 1,707.56                        | 26.47                          | 1,707.55                                       |
|                      |                                                                                                   |                                                                                                    | Per Diem Interest:          |                                 | 18.78                          | 1,726.33                                       |
| 801<br>58            | GRAYSON TERRY<br>548 ROOSEVELT AVENUE<br>GLENDDORA NJ<br>548 ROOSEVELT AVENUE                     | 51800<br>108800<br>08029 0<br>2 160600                                                             | 0.00                        | 1,597.17<br>1,597.17            | 0.00<br>0.00                   | 0.00<br>3,194.34<br>3,194.34                   |
|                      |                                                                                                   | 11/22/21 22 1 P001 CK 041549                                                                       |                             | 5.54                            | 0.00                           | 3,188.80                                       |
|                      |                                                                                                   |                                                                                                    | Per Diem Interest:          |                                 | 60.03                          | 3,248.83                                       |
| 802<br>3             | ARICI JOSEPH<br>310 AUSTIN AVENUE<br>GLENDDORA NJ<br>310 AUSTIN AVENUE                            | 60000<br>119300<br>08029 0<br>2 179300                                                             | 0.00                        | 1,783.14<br>1,783.14            | 0.00<br>0.00                   | 0.00<br>3,566.28<br>3,566.28                   |
|                      |                                                                                                   |                                                                                                    | Per Diem Interest:          |                                 | 72.80                          | 3,639.08                                       |
| 802<br>10            | GIACOBBE JOSEPH JR<br>523 PRINCE AVENUE<br>GLENDDORA NJ<br>523 PRICE AVENUE                       | 50000 VT001<br>89400<br>08029 0<br>2 139400                                                        | 125.00                      | 1,323.84<br>1,323.83            | 0.00<br>0.00                   | 0.00<br>2,647.67<br>2,647.67                   |
|                      |                                                                                                   | 12/13/21 22 1 P001 CK 3445308                                                                      |                             | 4.41                            | 0.00                           | 2,643.26                                       |
|                      |                                                                                                   | 04/26/22 22 1 P001 CR 3828118301                                                                   |                             | 1,319.43                        | 24.92                          | 1,323.83                                       |
|                      |                                                                                                   | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             | 547.89-                         | 0.00                           | 775.94                                         |

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|----------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------|--------------------------------|------------------------------------------------------------------|
| 802                  | 10                                                                                          | GIACOBBE JOSEPH JR                                                                                 | Continued                   |                                          |                                |                                                                  |
|                      |                                                                                             |                                                                                                    |                             | Per Diem Interest:                       | 3.79                           | 779.73                                                           |
| 802<br>17            | DONGES, RALPH B & ELIZABETH R<br>319 STATION AVENUE<br>GLEN DORA NJ<br>319 STATION AVENUE   | 44100<br>100<br>08029 0<br>2 44200                                                                 | 0.00                        | 1,748.34<br>1,748.33<br>0.19<br>1,748.15 | 0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>3,496.67<br>3,496.67<br>3,496.48<br>1,748.33<br>1,758.39 |
|                      |                                                                                             | 11/08/21 22 1 P001 CS<br>02/02/22 22 1 P001 CS                                                     |                             | Per Diem Interest:                       | 10.06                          |                                                                  |
| 802<br>18            | GUSHEA LYNETTE H<br>508 WOODLAND AVENUE<br>GLEN DORA, N J<br>508 WOODLAND AVENUE            | 50000 SC001<br>147300<br>08029 0<br>2 197300                                                       | 125.00                      | 1,899.65<br>1,899.65<br>765.07-          | 0.00<br>0.00<br>0.00           | 0.00<br>3,799.30<br>3,799.30<br>3,034.23<br>3,106.42             |
|                      |                                                                                             | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             | Per Diem Interest:                       | 72.19                          |                                                                  |
| 901<br>6             | FOUNTAIN ROSEMARIE<br>1009 HUNTINGTON AVENUE<br>GLEN DORA NJ<br>1009 HUNTINGTON AVENUE      | 57800<br>118200<br>08029 0<br>2 176000                                                             | 0.00                        | 1,687.82<br>1,687.82<br>1,687.82         | 0.00<br>0.00<br>19.41          | 0.00<br>3,375.64<br>3,375.64<br>1,687.82<br>1,697.22             |
|                      |                                                                                             | 02/24/22 22 1 P704 CK 64086                                                                        |                             | Per Diem Interest:                       | 9.40                           |                                                                  |
| 902<br>16.01         | SABATELLI, ALBERT C.<br>18 W EVESHAM RD<br>GLEN DORA, NJ<br>16 W EVESHAM ROAD               | 40600<br>141600<br>08029 0<br>2 182200                                                             | 0.00                        | 1,811.98<br>1,811.98<br>0.00<br>1,811.98 | 0.00<br>0.00<br>21.04<br>0.00  | 0.00<br>3,623.96<br>3,623.96<br>3,623.96<br>1,811.98<br>1,822.74 |
|                      |                                                                                             | 03/14/22 22 1 P001 CS<br>03/14/22 22 1 P001 CK 1509                                                |                             | Per Diem Interest:                       | 10.76                          |                                                                  |
| 903<br>2             | KUC, JEFFREY & SHANNON<br>820 HUNTINGTON AVENUE<br>GLEN DORA NJ<br>820 HUNTINGTON AVENUE    | 50000<br>197000<br>08029 0<br>2 247000                                                             | 0.00                        | 2,456.42<br>2,456.41<br>2,456.42         | 0.00<br>0.00<br>0.00           | 0.00<br>4,912.83<br>4,912.83<br>2,456.41<br>2,483.43             |
|                      |                                                                                             | 02/01/22 22 1 P001 CK 10645                                                                        |                             | Per Diem Interest:                       | 27.02                          |                                                                  |
| 904<br>1             | MC CONCHIE, JOHN N JR & SHARON<br>119 BOZARTH AVENUE<br>GLEN DORA, NJ<br>119 BOZARTH AVENUE | 55000<br>132600<br>08029 0<br>2 187600                                                             | 0.00                        | 1,865.69<br>1,865.68<br>1,865.69         | 0.00<br>0.00<br>21.46          | 0.00<br>3,731.37<br>3,731.37<br>1,865.68<br>1,877.03             |
|                      |                                                                                             | 02/24/22 22 1 P704 CK 64075                                                                        |                             | Per Diem Interest:                       | 11.35                          |                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                    | Deductions<br>Deduct Amount                    | 1st Qtr<br>2nd Qtr<br>Principal                                       | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                          |
|----------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| 905<br>1             | ERVIN FREDERICK R SR & LUCINDA A<br>109 HIGH STREET<br>GLENDORA, N J<br>109 HIGH STREET  | 50000<br>83600<br>08029 0<br>2 133600<br>03/29/22 22 2 JHR                                                                                                            | 0.00<br>Homestead Credi                        | 1,328.66<br>1,328.65<br>501.13-<br>Per Diem Interest:                 | 0.00<br>0.00<br>0.00<br>41.13                   | 0.00<br>2,657.31<br>2,657.31<br>2,156.18<br>2,197.31                                                    |
| 906<br>5             | OELENSCHLAGER MARIA<br>1001 BLACK HORSE PIKE S-A<br>GLENDORA NJ<br>1001 BLACK HORSE PIKE | 65000<br>201700<br>08029 0<br>4C 266700<br>02/10/22 22 1 P001 CK                                                                                                      | 0.00<br>P001 CK                                | 2,652.33<br>2,652.33<br>2,652.33<br>Per Diem Interest:                | 0.00<br>0.00<br>0.00<br>20.01                   | 0.00<br>5,304.66<br>5,304.66<br>2,652.33<br>2,672.34                                                    |
| 906<br>9             | CORATOLO GINA M<br>1013 BLACK HORSE PIKE<br>GLENDORA NJ<br>1013 BLACK HORSE PIKE-GLN     | 43600<br>0<br>08029 0<br>1 43600<br>01/25/22 22 1 P001 CK                                                                                                             | 0.00<br>3822314803                             | 433.61<br>433.60<br>433.61<br>Per Diem Interest:                      | 0.00<br>0.00<br>0.00<br>2.12                    | 0.00<br>867.21<br>867.21<br>433.60<br>435.72                                                            |
| 1002<br>11           | ELGAMEL RAZK M & AMIR SANAA I<br>103 STATION AVE<br>GLENDORA, NJ<br>103 STATION AVENUE   | 54700<br>92500<br>08029 0<br>2 147200<br>03/07/22 22 1 P001 CK<br>03/07/22 22 2 P001 CK                                                                               | 1332<br>1332                                   | 1,463.91<br>1,463.90<br>1,463.91<br>0.98<br>Per Diem Interest:        | 0.00<br>0.00<br>11.71<br>0.00<br>7.15           | 0.00<br>2,927.81<br>2,927.81<br>1,463.90<br>1,462.92<br>1,470.07                                        |
| 1004<br>2            | DI TILLO, FRANK & DELORES<br>703 BLACK HORSE PIKE<br>GLENDORA, NJ<br>703 BLACK HORSE PK  | 268900<br>399100<br>08029 0<br>4A 668000<br>11/22/21 22 1 P001 CK<br>02/09/22 22 1 P001 CK<br>02/22/22 22 1 P001 CK<br>02/22/22 22 2 P001 CK<br>05/11/22 22 2 P001 CK | 6784802277<br>21605<br>21627<br>21627<br>21767 | 3.79<br>3,643.26<br>2,996.21<br>31.08<br>971.11<br>Per Diem Interest: | 0.00<br>0.00<br>22.71<br>0.00<br>28.89<br>28.85 | 0.00<br>13,286.52<br>13,286.52<br>13,282.73<br>9,639.47<br>6,643.26<br>6,612.18<br>5,641.07<br>5,669.92 |
| 1004<br>5            | AUTUMN 2021 LLC<br>1820 SWARTHMORE AVE #1353<br>LAKEWOOD NJ<br>611 BLACK HORSE PIKE      | 45000<br>94700<br>08701 0<br>2 139700<br>01/03/22 22 1 P001 CK                                                                                                        | 68968                                          | 1,389.32<br>1,389.31<br>1,389.32<br>Per Diem Interest:                | 0.00<br>0.00<br>0.00<br>6.79                    | 0.00<br>2,778.63<br>2,778.63<br>1,389.31<br>1,396.10                                                    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                        | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance         |
|----------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|--------------------------------------------------------|
| 1101<br>1            | SUN NATIONAL BANK<br>PO BOX 2009<br>TOMS RIVER, NJ<br>1320 BLACK HORSE PIKE                | 261300<br>519800<br>08754 0<br>4A 781100<br>01/20/22 22 1 P001 CK 3822029179                       | 0.00                        | 7,768.04<br>7,768.04<br>7,768.04<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>76.28  | 0.00<br>15,536.08<br>15,536.08<br>7,768.04<br>7,844.32 |
| 1101<br>6            | BOOTH PROPERTIES LLC<br>1300 BLACK HORSE PIKE<br>GLEN DORA NJ<br>11 THIRTEENTH AVE         | 63300<br>127000<br>08029 0<br>4A 190300<br>03/09/22 22 1 P001 CK 3824959526                        | 0.00                        | 1,892.54<br>1,892.53<br>1,892.54<br>Per Diem Interest: | 0.00<br>0.00<br>20.13<br>11.65 | 0.00<br>3,785.07<br>3,785.07<br>1,892.53<br>1,904.18   |
| 1101<br>8            | BOOTH PROPERTIES LLC<br>1300 BLACK HORSE PIKE<br>GLEN DORA NJ<br>1300 BLACK HORSE PIKE-GLN | 96300<br>188800<br>08029 0<br>4A 285100<br>03/09/22 22 1 P001 CK 3824959668                        | 0.00                        | 2,835.32<br>2,835.32<br>2,835.32<br>Per Diem Interest: | 0.00<br>0.00<br>38.04<br>22.02 | 0.00<br>5,670.64<br>5,670.64<br>2,835.32<br>2,857.34   |
| 1103<br>1            | DIPALMA MICHELE<br>2500 S 22ND STREET<br>PHILADELPHIA PA<br>1326 CENTRAL AVENUE            | 160000<br>283500<br>19145 0<br>2 443500<br>02/09/22 22 1 P001 CK 2470                              | 0.00                        | 4,410.61<br>4,410.61<br>4,410.61<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>39.35  | 0.00<br>8,821.22<br>8,821.22<br>4,410.61<br>4,449.96   |
| 1103<br>1<br>-C1 - - | DIPALMA MICHELE<br>2500 S 22ND STREET<br>PHILADELPHIA PA<br>1326 CENTRAL AVENUE            | 40000<br>163300<br>19145 0<br>4A 203300<br>02/09/22 22 1 P001 CK 2471                              | 0.00                        | 2,021.82<br>2,021.82<br>2,021.82<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>13.07  | 0.00<br>4,043.64<br>4,043.64<br>2,021.82<br>2,034.89   |
| 1104<br>7            | GARGIULO ANTHONY C<br>201 DELWOOD WAY<br>DEPTFORD NJ<br>30 THIRTEENTH AVENUE               | 50800<br>139500<br>00660 0<br>08096 0<br>2 190300<br>03/31/22 22 1 P001 CR 3826397005              | 0.00                        | 1,892.54<br>1,892.53<br>1,892.54<br>Per Diem Interest: | 0.00<br>0.00<br>31.25<br>11.65 | 0.00<br>3,785.07<br>3,785.07<br>1,892.53<br>1,904.18   |
| 1104<br>14           | 17TH AND 12 AVE LLC<br>1304 KINGS HIGHWAY<br>HADDON HEIGHTS NJ<br>17 TWELFTH AVENUE        | 44800<br>81900<br>00660 0<br>08035 0<br>2 126700<br>12/29/21 22 1 P001 CK 267                      | 0.00                        | 1,260.03<br>1,260.03<br>1,260.03<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>6.16   | 0.00<br>2,520.06<br>2,520.06<br>1,260.03<br>1,266.19   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal      | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance               |
|----------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------|--------------------------------|--------------------------------------------------------------|
| 1105<br>15           | O'BRIEN RICHARD<br>1210 CENTRAL AVE<br>GLEN DORA NJ<br>1210 CENTRAL AVENUE                                 | 42500<br>54500<br>08029 0<br>2 97000                                                               | 0.00                        | 964.67<br>964.66<br>484.86<br>479.81 | 0.00<br>0.00<br>5.14<br>0.96   | 0.00<br>1,929.33<br>1,929.33<br>1,444.47<br>964.66<br>969.38 |
|                      |                                                                                                            | 02/25/22 22 1 P001 CK 3824201436                                                                   |                             |                                      |                                |                                                              |
|                      |                                                                                                            | 03/04/22 22 1 P001 CR 3824660682                                                                   |                             |                                      |                                |                                                              |
|                      |                                                                                                            | Per Diem Interest:                                                                                 |                             |                                      | 4.72                           |                                                              |
| 1201<br>1            | DAN AND JOE REAL ESTATE HOLDINGS LL<br>79 ALGONQUIN TRAIL<br>MEDFORD LAKES NJ<br>1016 BLACK HORSE PIKE-GLN | 87800<br>0<br>08055 0<br>1 87800                                                                   | 0.00                        | 873.18<br>873.17<br>873.18           | 0.00<br>0.00<br>7.18           | 0.00<br>1,746.35<br>1,746.35<br>873.17<br>877.44             |
|                      |                                                                                                            | 03/08/22 22 1 P001 CK 3824878472                                                                   |                             |                                      | 4.27                           |                                                              |
|                      |                                                                                                            | Per Diem Interest:                                                                                 |                             |                                      |                                |                                                              |
| 1202<br>3            | BDB PROPERTIES LLC<br>112 ELEVENTH AVENUE<br>GLEN DORA NJ<br>112 ELEVENTH AVENUE                           | 61600<br>98600<br>08029 0<br>2 160200                                                              | 0.00                        | 1,593.19<br>1,593.19                 | 0.00<br>0.00                   | 0.00<br>3,186.38<br>3,186.38<br>3,246.46                     |
|                      |                                                                                                            | Per Diem Interest:                                                                                 |                             |                                      | 60.08                          |                                                              |
| 1204<br>9            | STEEN ANDREW J & DEBORAH<br>912 CENTRAL AVENUE<br>GLEN DORA, NJ<br>912 CENTRAL AVENUE                      | 45500<br>123200<br>08029 0<br>2 168700                                                             | 0.00                        | 1,677.72<br>1,677.72                 | 0.00<br>0.00                   | 0.00<br>3,355.44<br>3,355.44                                 |
|                      |                                                                                                            | 10/20/21 22 1 P001 CK                                                                              |                             | 26.16                                | 0.00                           | 3,329.28                                                     |
|                      |                                                                                                            | 01/25/22 22 1 P001 CK                                                                              |                             | 1,651.56                             | 0.00                           | 1,677.72                                                     |
|                      |                                                                                                            | 01/25/22 22 2 P001 CK                                                                              |                             | 26.16                                | 0.00                           | 1,651.56                                                     |
|                      |                                                                                                            | Per Diem Interest:                                                                                 |                             |                                      | 9.00                           | 1,660.56                                                     |
| 1205<br>1            | ROOT TARA AVERSA- & MICHAEL<br>36 N ROWAND AVENUE<br>RUNNEMEDE NJ<br>812 BLACK HORSE PIKE-GLN              | 96300<br>73500<br>08078 0<br>4A 169800                                                             | 0.00                        | 1,688.67<br>1,688.66                 | 0.00<br>0.00                   | 0.00<br>3,377.33<br>3,377.33                                 |
|                      |                                                                                                            | 04/27/22 22 1 P001 CK 40057440                                                                     |                             | 1,651.88                             | 36.78                          | 1,725.45                                                     |
|                      |                                                                                                            | Per Diem Interest:                                                                                 |                             |                                      | 19.06                          | 1,744.51                                                     |
| 1205<br>18           | STATON MICHAEL O SR & CARMELLA<br>9 EIGHTH AVENUE<br>GLEN DORA NJ<br>9 EIGHTH AVENUE                       | 54400<br>107900<br>08029 0<br>2 162300                                                             | 0.00                        | 1,614.08<br>1,614.07                 | 0.00<br>0.00                   | 0.00<br>3,228.15<br>3,228.15                                 |
|                      |                                                                                                            | 03/15/22 22 1 P001 CR 3825301506                                                                   |                             | 1,614.08                             | 17.18                          | 1,614.07                                                     |
|                      |                                                                                                            | Per Diem Interest:                                                                                 |                             |                                      | 8.58                           | 1,622.65                                                     |
| 1206<br>1            | HURFF, PENNI J. & STEPHEN<br>110 NINTH AVENUE<br>GLEN DORA, N J<br>110 NINTH AVENUE                        | 47000<br>130200<br>08029 0<br>2 177200                                                             | 0.00                        | 1,762.26<br>1,762.25                 | 0.00<br>0.00                   | 0.00<br>3,524.51<br>3,524.51                                 |
|                      |                                                                                                            | 03/18/22 22 1 P001 CK 3825537714                                                                   |                             | 1,762.26                             | 21.83                          | 1,762.25                                                     |
|                      |                                                                                                            | Per Diem Interest:                                                                                 |                             |                                      | 10.21                          | 1,772.46                                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal  | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|----------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------|--------------------------------|------------------------------------------------------|
| 1301<br>13           | CRANER KEVIN E SR & ODETTE B<br>125 CAROLINA AVENUE<br>CHERRY HILL, NJ<br>415 JEFFERSON COURT | 58900<br>120300<br>08003 0<br>2 179200                                                             | 0.00                        | 1,782.15<br>1,782.14             | 0.00<br>0.00                   | 0.00<br>3,564.29<br>3,564.29<br>3,637.02             |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:               | 72.73                          |                                                      |
| 1301<br>17           | SANTOS AMERICO & ANALISE<br>232 BURKE AVENUE<br>DEPTFORD NJ<br>316 E. EVESHAM ROAD            | 69000<br>232900<br>08096 0<br>4A 301900<br>03/01/22 22 1 P001 CK 3824470670                        | 0.00                        | 3,002.40<br>3,002.39<br>3,002.40 | 0.00<br>0.00<br>32.54          | 0.00<br>6,004.79<br>6,004.79<br>3,002.39<br>3,026.25 |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:               | 23.86                          |                                                      |
| 1301<br>21           | BATES, SCOTT P. & ALEXANDER, JENNIF<br>1326 ST MARK DR<br>GLENDDORA NJ<br>1326 ST MARK DRIVE  | 59800<br>167300<br>08029 0<br>2 227100<br>02/03/22 22 1 P001 CK 3822917062                         | 0.00                        | 2,258.51<br>2,258.51<br>2,258.51 | 0.00<br>0.00<br>0.00           | 0.00<br>4,517.02<br>4,517.02<br>2,258.51<br>2,274.18 |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:               | 15.67                          |                                                      |
| 1301<br>23           | LARIN JUAN<br>1318 SAINT MARK DRIVE<br>GLENDDORA NJ<br>1318 ST MARK DRIVE                     | 60000<br>129700<br>08029 0<br>2 189700                                                             | 0.00                        | 1,886.57<br>1,886.56             | 0.00<br>0.00                   | 0.00<br>3,773.13<br>3,773.13<br>3,852.86             |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:               | 79.73                          |                                                      |
| 1301<br>46           | SANTOS AMERICO<br>232 BURKE AVENUE<br>DEPTFORD NJ<br>314 E EVESHAM ROAD                       | 50200<br>0<br>08096 0<br>1 50200<br>03/01/22 22 1 P001 CK 3824470883                               | 0.00                        | 499.24<br>499.24<br>499.24       | 0.00<br>0.00<br>3.33           | 0.00<br>998.48<br>998.48<br>499.24<br>501.68         |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:               | 2.44                           |                                                      |
| 1305<br>5            | CARAFFA ANTHONY<br>316 SAN PEDRO DRIVE<br>GLENDDORA NJ<br>316 SAN PEDRO DRIVE                 | 61000<br>129300<br>08029 0<br>2 190300                                                             | 0.00                        | 1,892.54<br>1,892.53             | 0.00<br>0.00                   | 0.00<br>3,785.07<br>3,785.07<br>3,865.20             |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:               | 80.13                          |                                                      |
| 1306<br>10           | SCOTT MICHELE R<br>711 WILSON STREET<br>GLENDDORA NJ<br>711 WILSON STREET                     | 76600<br>126000<br>08029 0<br>2 202600<br>03/02/22 22 1 P704 CK 19242                              | *Lien**Lien*<br>0.00        | 2,014.86<br>2,014.86<br>2,014.86 | 0.00<br>0.00<br>31.23          | 0.00<br>4,029.72<br>4,029.72<br>2,014.86<br>2,037.02 |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:               | 22.16                          |                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description              | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                             | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance             |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------|--------------------------------------|------------------------------------------------------------|
| 1308<br>14           | LERRO, SHIRLEY R.<br>1200 GLENDORA AVENUE<br>GLENDORA, NJ<br>1200 GLENDORA AVENUE            | 66000<br>128900<br>08029 0<br>2 194900<br>02/22/22 22 1 P704 CK 5017                                            | *Lien**Lien*<br>0.00<br>0.00<br>0.00 | 1,938.28<br>1,938.28<br>1,938.28<br>Per Diem Interest:      | 0.00<br>0.00<br>20.35<br>21.32       | 0.00<br>3,876.56<br>3,876.56<br>1,938.28<br>1,959.60       |
| 1309<br>1            | JACK JAI GOKULESH LLC<br>260 E EVESHAM RD<br>GLENDORA NJ<br>260 E EVESHAM RD                 | 124000<br>223100<br>08029 0<br>4A 347100<br>02/09/22 22 1 P001 CS                                               | 0.00                                 | 3,451.91<br>3,451.91<br>3,451.91<br>Per Diem Interest:      | 0.00<br>0.00<br>0.00<br>28.80        | 0.00<br>6,903.82<br>6,903.82<br>3,451.91<br>3,480.71       |
| 1601<br>34           | RIDGE RANCHER LLC<br>127 N BLACK HORSE PIKE<br>MOUNT EPHRAIM NJ<br>423 RIDGE AVENUE          | 54400<br>96100<br>08059 0<br>2 150500<br>01/10/22 22 1 P001 CK 130453                                           | 0.00                                 | 1,496.73<br>1,496.72<br>1,496.73<br>Per Diem Interest:      | 0.00<br>0.00<br>0.00<br>7.32         | 0.00<br>2,993.45<br>2,993.45<br>1,496.72<br>1,504.04       |
| 1601<br>35           | RIDGE RANCHER LLC<br>127 N BLACK HORSE PIKE<br>MOUNT EPHRAIM NJ<br>419 RIDGE AVENUE          | 49000<br>126700<br>08059 0<br>2 175700<br>01/10/22 22 1 P001 CK 130445                                          | 0.00                                 | 1,747.34<br>1,747.33<br>1,747.34<br>Per Diem Interest:      | 0.00<br>0.00<br>0.00<br>10.05        | 0.00<br>3,494.67<br>3,494.67<br>1,747.33<br>1,757.38       |
| 1602<br>11           | HAZELL, AGNES B<br>613 FRONT STREET<br>GLENDORA, N J<br>613 FRONT STREET                     | 4600<br>0<br>08029 0<br>1 4600<br>0.00                                                                          | 0.00                                 | 45.75<br>45.75<br>Per Diem Interest:                        | 0.00<br>0.00<br>1.36                 | 0.00<br>91.50<br>91.50<br>92.86                            |
| 1602<br>12           | HAZEL, AGNES B<br>613 FRONT STREET<br>GLENDORA, N J<br>613 FRONT STREET                      | 50000 DS001<br>26200<br>08029 0<br>2 76200 125.00                                                               | 0.00                                 | 695.31<br>695.31<br>Per Diem Interest:                      | 0.00<br>0.00<br>20.71                | 0.00<br>1,390.62<br>1,390.62<br>1,411.33                   |
| 1602<br>13           | MASSEY, EDWARD H JR & FACEY, SHARON<br>615 E FRONT STREET<br>GLENDORA NJ<br>615 FRONT STREET | 51600 DS001<br>24500<br>08029 0<br>2 76100 125.00<br>04/05/22 22 1 P001 CS<br>03/29/22 22 2 JHR Homestead Credi | 0.00                                 | 694.32<br>694.31<br>490.13<br>180.23-<br>Per Diem Interest: | 0.00<br>0.00<br>9.87<br>0.00<br>4.69 | 0.00<br>1,388.63<br>1,388.63<br>898.50<br>718.27<br>722.96 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                                                                                                                                                                                                                                                                                                               | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                                                                                             | 3rd Qtr<br>4th Qtr<br>Interest                                                                                                                                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                                                                                                                             |
|----------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1702<br>15           | BRAZELTON LARRY<br>309 LAKE AVENUE<br>GLENDDORA NJ<br>309 LAKE AVENUE                      | 53200 VT001<br>109100<br>08029 0<br>2 162300<br>03/01/22 22 1 P001 CS                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 125.00                      | 1,551.58<br>1,551.57<br>1,551.58<br>Per Diem Interest:                                                                                                                                                                      | 0.00<br>0.00<br>10.77<br>7.90                                                                                                                                        | 0.00<br>3,103.15<br>3,103.15<br>1,551.57<br>1,559.47                                                                                                                                                                                                       |
| 1702<br>17           | LAFFERTY CATHERINE & ANTHONY<br>410 WOODLAND AVENUE<br>GLENDDORA NJ<br>410 WOODLAND AVENUE | 50000<br>127800<br>08029 0<br>2 177800<br>02/24/22 22 1 P704 CK 64084<br>03/29/22 22 2 JHR Homestead Credi                                                                                                                                                                                                                                                                                                                                                                                                                       | 0.00                        | 1,768.23<br>1,768.22<br>1,768.23<br>666.93-<br>Per Diem Interest:                                                                                                                                                           | 0.00<br>0.00<br>20.33<br>0.00<br>5.38                                                                                                                                | 0.00<br>3,536.45<br>3,536.45<br>1,768.22<br>1,101.29<br>1,106.67                                                                                                                                                                                           |
| 1703<br>9            | KOVLAKE SUZANNE<br>423 HUNTINGTON AVENUE<br>GLENDDORA NJ<br>423 HUNTINGTON AVENUE          | 60000<br>65400<br>08029 0<br>2 125400<br>12/23/21 22 1 P001 CK<br>12/29/21 22 1 P001 CK<br>01/03/22 22 1 P001 CK<br>01/26/22 22 1 P001 CK<br>02/15/22 22 1 P001 CK<br>03/01/22 22 1 P001 CK<br>03/04/22 22 1 P001 CK<br>03/10/22 22 1 P001 CK<br>03/16/22 22 1 P001 CK<br>03/16/22 22 2 P001 CK<br>03/18/22 22 2 P001 CK<br>03/28/22 22 2 P001 CK<br>03/30/22 22 2 P001 CK<br>04/12/22 22 2 P001 CK<br>04/20/22 22 2 P001 CK<br>04/26/22 22 2 P001 CK<br>05/02/22 22 2 P001 CK<br>05/10/22 22 2 P001 CK<br>05/18/22 22 2 P001 CK | 0.00                        | 1,247.11<br>1,247.10<br>110.00<br>110.00<br>110.00<br>50.00<br>107.30<br>247.30<br>249.66<br>262.73<br>0.12<br>109.88<br>110.00<br>110.00<br>110.00<br>110.00<br>110.00<br>110.00<br>110.00<br>109.03<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>2.70<br>2.70<br>0.34<br>0.35<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.97<br>0.16 | 0.00<br>2,494.21<br>2,494.21<br>2,384.21<br>2,274.21<br>2,164.21<br>2,114.21<br>2,006.91<br>1,759.61<br>1,509.95<br>1,247.22<br>1,247.10<br>1,137.22<br>1,027.22<br>917.22<br>807.22<br>697.22<br>587.22<br>477.22<br>367.22<br>257.22<br>148.19<br>148.35 |
| 1704<br>2            | D'ADAMO ROBIN W & JOANNE H/W<br>108 STATION AVENUE<br>GLENDDORA, N J<br>108 STATION AVENUE | 46900<br>99500<br>08029 0<br>2 146400<br>03/08/22 22 1 P001 CS<br>03/29/22 22 2 JHR Homestead Credi                                                                                                                                                                                                                                                                                                                                                                                                                              | 0.00                        | 1,455.95<br>1,455.95<br>1,455.95<br>549.15-<br>Per Diem Interest:                                                                                                                                                           | 0.00<br>0.00<br>11.97<br>4.43                                                                                                                                        | 0.00<br>2,911.90<br>2,911.90<br>1,455.95<br>906.80<br>911.23                                                                                                                                                                                               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                           | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                  | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------|--------------------------------------|------------------------------------------------------------------------------|
| 1704<br>16           | ARCHER PATRICIA<br>115 LAKE AVENUE<br>GLENDDORA, N J<br>400 HUNTINGTON AVENUE                 | 8400<br>0<br>08029 0<br>1 8400                                                                                               | 0.00                        | 83.54<br>83.54                                   | 0.00<br>0.00                         | 0.00<br>167.08<br>167.08<br>169.57                                           |
|                      |                                                                                               |                                                                                                                              |                             | Per Diem Interest:                               | 2.49                                 |                                                                              |
| 1704<br>24           | CHESTER MATTHEW R<br>434 HUNTINGTON AVENUE<br>GLENDDORA NJ<br>430 HUNTINGTON AVENUE           | 22500<br>33000<br>08029 0<br>2 55500<br>12/21/21 22 1 P001 CK 54771180-6                                                     | 0.00                        | 551.95<br>551.95<br>4.81                         | 0.00<br>0.00<br>0.00                 | 0.00<br>1,103.90<br>1,103.90<br>1,099.09<br>1,115.41                         |
|                      |                                                                                               |                                                                                                                              |                             | Per Diem Interest:                               | 16.32                                |                                                                              |
| 1704<br>25           | CHESTER MATTHEW R<br>434 HUNTINGTON AVENUE<br>GLENDDORA NJ<br>434 HUNTINGTON AVENUE           | 52400<br>146900<br>08029 0<br>2 199300<br>12/21/21 22 1 P001 CK 54771179-5                                                   | 0.00                        | 1,982.04<br>1,982.04<br>24.83                    | 0.00<br>0.00<br>0.00                 | 0.00<br>3,964.08<br>3,964.08<br>3,939.25<br>4,023.98                         |
|                      |                                                                                               |                                                                                                                              |                             | Per Diem Interest:                               | 84.73                                |                                                                              |
| 1803<br>13           | BASCOU, TERRI LYNN & WILLIAM<br>4023 ALEXANDER DRIVE<br>MAYS LANDING NJ<br>319 N FRONT STREET | 50200<br>70100<br>08330 0<br>2 120300<br>11/16/21 22 1 P001 CK 147<br>02/10/22 22 1 P001 CK 146<br>02/10/22 22 2 P001 CK 146 | 0.00                        | 1,196.39<br>1,196.38<br>0.54<br>1,195.85<br>4.15 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>2,392.77<br>2,392.77<br>2,392.23<br>1,196.38<br>1,192.23<br>1,198.06 |
|                      |                                                                                               |                                                                                                                              |                             | Per Diem Interest:                               | 5.83                                 |                                                                              |
| 1804<br>9            | LIRANZO PRISCILLA<br>201 E FRONT ST<br>GLENDDORA NJ<br>201 N FRONT ST                         | 53400<br>83500<br>08029 0<br>2 136900<br>04/21/22 22 1 P001 CS<br>04/21/22 22 2 P001 CS                                      | 0.00                        | 1,361.47<br>1,361.47<br>1,361.47<br>14.33        | 0.00<br>0.00<br>24.20<br>0.00        | 0.00<br>2,722.94<br>2,722.94<br>1,361.47<br>1,347.14<br>1,353.73             |
|                      |                                                                                               |                                                                                                                              |                             | Per Diem Interest:                               | 6.59                                 |                                                                              |
| 1805<br>3            | PATEL, SURYAKANT & KOTHARI, ASHOK<br>38 COVINGTON LANE<br>VOORHEES, NJ<br>522 N FRONT STREET  | 60000<br>92800<br>08043 0<br>2 152800<br>01/25/22 22 1 P001 CK                                                               | 0.00                        | 1,519.60<br>1,519.60<br>1,518.45                 | 0.00<br>0.00<br>0.00                 | 0.00<br>3,039.20<br>3,039.20<br>1,520.75<br>1,528.34                         |
|                      |                                                                                               |                                                                                                                              |                             | Per Diem Interest:                               | 7.59                                 |                                                                              |
| 1805<br>10           | BDB PROPERTIES LLC<br>916 N FRONT STREET<br>GLENDDORA NJ<br>416 N FRONT STREET                | 58600<br>99900<br>08029 0<br>2 158500                                                                                        | 0.00                        | 1,576.29<br>1,576.28                             | 0.00<br>0.00                         | 0.00<br>3,152.57<br>3,152.57<br>3,211.51                                     |
|                      |                                                                                               |                                                                                                                              |                             | Per Diem Interest:                               | 58.94                                |                                                                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                     | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                          | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------|----------------------------------------------|---------------------------------------------------------------------|
| 1805<br>19           | PALCKO MICHAEL & KENNEDY JAMIE<br>306 E FRONT ST<br>GLENDDORA NJ<br>306 N FRONT STREET | 53200<br>00660 90700<br>08029 0<br>2 143900<br>03/01/22 22 1 P001 CK 3824495568                                        | 0.00                        | 1,431.09<br>1,431.08<br>1,431.09<br>Per Diem Interest:                   | 0.00<br>0.00<br>9.54<br>7.00                 | 0.00<br>2,862.17<br>2,862.17<br>1,431.08<br>1,438.08                |
| 1805<br>22           | BACKES, ERIC<br>206 N FRONT STREET<br>GLENDDORA, NJ<br>200 N FRONT ST                  | 1900<br>0<br>08029 0<br>1 1900<br>12/08/21 22 1 J063<br>12/08/21 22 1 J063<br>03/16/22 22 1 J063<br>03/16/22 22 2 J063 | 0.00                        | 18.90<br>18.89<br>18.90-<br>5.55-<br>5.55<br>5.55-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.07 | 0.00<br>37.79<br>37.79<br>18.89<br>13.34<br>18.89<br>13.34<br>13.41 |
| 1902<br>5            | GILL TODD & BONNIE<br>3947 HANCOCK AVENUE<br>WILLIAMSTOWN, NJ<br>24 SIXTH AVENUE       | 58000<br>215700<br>08094 0<br>2 273700<br>02/01/22 22 1 P001 CK<br>05/13/22 22 2 P001 CK                               | 0.00                        | 2,721.95<br>2,721.94<br>2,721.95<br>2,710.61<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>11.33<br>0.06        | 0.00<br>5,443.89<br>5,443.89<br>2,721.94<br>11.33<br>11.39          |
| 1902<br>10           | STRACHAN, GORDON G<br>509 CENTRAL AVENUE<br>GLENDDORA, N J<br>509 CENTRAL AVENUE       | 7200<br>0<br>08029 0<br>1 7200<br>03/07/22 22 1 P001 CS                                                                | 0.00                        | 71.61<br>71.60<br>71.61<br>Per Diem Interest:                            | 0.00<br>0.00<br>0.57<br>0.35                 | 0.00<br>143.21<br>143.21<br>71.60<br>71.95                          |
| 2001<br>7            | SCOTT REBECCA L<br>200 SEVENTH AVENUE<br>GLENDDORA NJ<br>200 SEVENTH AVENUE            | 47200<br>81400<br>08029 0<br>2 128600<br>03/02/22 22 1 P704 CK 19285                                                   | *Lien**Lien*<br>0.00        | 1,278.93<br>1,278.93<br>1,278.93<br>Per Diem Interest:                   | 0.00<br>0.00<br>19.82<br>14.07               | 0.00<br>2,557.86<br>2,557.86<br>1,278.93<br>1,293.00                |
| 2001<br>10           | SCOTT, EDWARD<br>210 SEVENTH AVENUE<br>GLENDDORA, N J<br>212 SEVENTH AVENUE            | 54400<br>110500<br>08029 0<br>2 164900<br>03/02/22 22 1 P704 CK 19204                                                  | *Lien**Lien*<br>0.00        | 1,639.93<br>1,639.93<br>1,639.93<br>Per Diem Interest:                   | 0.00<br>0.00<br>25.42<br>18.04               | 0.00<br>3,279.86<br>3,279.86<br>1,639.93<br>1,657.97                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                           | Deductions<br>Deduct Amount      | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------------|
| 2002<br>2            | LEWIS, STEPHANIE S<br>308 SEVENTH AVENUE<br>GLEN DORA, N J<br>308 SEVENTH AVENUE         | 47200<br>135300<br>08029 0<br>2 182500<br>02/22/22 22 1 P704 CK 5016                                                                         | *Lien**Lien*<br><br>0.00<br>0.00 | 1,814.97<br>1,814.96<br>1,814.97<br>Per Diem Interest:                 | 0.00<br>0.00<br>19.06<br>19.96               | 0.00<br>3,629.93<br>3,629.93<br>1,814.96<br>1,834.92                         |
| 2003<br>6            | GIANG THI HUONG DAN<br>134 SIXTH AVE<br>GLEN DORA NJ<br>134 SIXTH AVENUE                 | 56800<br>103600<br>08029 0<br>2 160400<br>01/27/22 22 1 P001 CK 3822496439                                                                   | <br><br>0.00                     | 1,595.18<br>1,595.18<br>1,595.18<br>Per Diem Interest:                 | 0.00<br>0.00<br>0.00<br>8.38                 | 0.00<br>3,190.36<br>3,190.36<br>1,595.18<br>1,603.56                         |
| 2101<br>21           | CAMDEN RESIDENTIAL PROPERTIES LLC<br>PO BOX 91<br>WAYNE PA<br>111 FRONT STREET           | 48200<br>105700<br>19087 0<br>2 153900<br>11/22/21 22 1 P001 CK 1668316771<br>02/22/22 22 1 P001 CK 1806575<br>02/22/22 22 2 P001 CK 1806575 | <br><br>0.00                     | 1,530.54<br>1,530.53<br>5.28<br>1,525.26<br>1.03<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>7.27<br>0.00<br>7.65 | 0.00<br>3,061.07<br>3,061.07<br>3,055.79<br>1,530.53<br>1,529.50<br>1,537.15 |
| 2103<br>9            | MCGINNIS JANET A<br>304 BLACK HORSE PIKE<br>GLEN DORA NJ<br>304 BLACK HORSE PIKE-GLN     | 51500<br>156100<br>08029 0<br>2 207600<br>03/07/22 22 1 P001 CK 711<br>03/07/22 22 2 P001 CK 711                                             | <br><br>0.00                     | 2,064.59<br>2,064.58<br>2,064.59<br>1.85<br>Per Diem Interest:         | 0.00<br>0.00<br>22.16<br>0.00<br>13.52       | 0.00<br>4,129.17<br>4,129.17<br>2,064.58<br>2,062.73<br>2,076.25             |
| 2103<br>10           | MCGINNIS JANET A<br>304 BLACK HORSE PIKE<br>GLEN DORA NJ<br>300 BLACK HORSE PIKE-GLN     | 30600<br>0<br>08029 0<br>1 30600<br>03/07/22 22 1 P001 CK 711<br>03/07/22 22 2 P001 CK 711                                                   | <br><br>0.00                     | 304.32<br>304.32<br>304.32<br>0.21<br>Per Diem Interest:               | 0.00<br>0.00<br>2.43<br>0.00<br>1.49         | 0.00<br>608.64<br>608.64<br>304.32<br>304.11<br>305.60                       |
| 2301<br>5            | CARACCILO, JOSEPH A<br>539 LOWER LANDING ROAD<br>BLACKWOOD, NJ<br>539 LOWER LANDING ROAD | 57100<br>128900<br>08012 0<br>2 186000<br>02/17/22 22 1 P001 CK 2963<br>05/06/22 22 1 P001 CK 3007                                           | <br><br>0.00                     | 1,878.14<br>1,878.13<br>641.64<br>651.16<br>Per Diem Interest:         | 0.00<br>0.00<br>8.36<br>48.84<br>25.64       | 0.00<br>3,756.27<br>3,756.27<br>3,114.63<br>2,463.47<br>2,489.11             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                             | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------|
| 2402<br>5<br>-C2     | BENTESS ENT - J. NEWSHAM<br>13 HARMON DRIVE<br>BLACKWOOD, NJ<br>13 HARMON DRIVE           | 32000<br>130900<br>08012 0<br>4A 162900<br>03/02/22 22 1 P001 CK 3824519632                                                                         | 0.00                        | 1,644.89<br>1,644.88<br>1,644.89<br>Per Diem Interest:                      | 0.00<br>0.00<br>12.58<br>8.92                 | 0.00<br>3,289.77<br>3,289.77<br>1,644.88<br>1,653.80                         |
| 2701<br>2            | VAUGHAN KIMBERLY & KEVIN<br>129 SPICER AVENUE<br>WILDWOOD, NJ<br>120 FIRST AVENUE         | 32200<br>0<br>08260 0<br>1 32200<br>03/28/22 22 1 P001 CR 3826051139                                                                                | 0.00                        | 320.23<br>320.23<br>320.23<br>Per Diem Interest:                            | 0.00<br>0.00<br>4.06<br>1.57                  | 0.00<br>640.46<br>640.46<br>320.23<br>321.80                                 |
| 2701<br>4            | CHRISTY DEBORAH<br>110 FIRST AVENUE<br>GLEN DORA NJ<br>110 FIRST AVENUE                   | 56200<br>153100<br>08029 0<br>2 209300<br>Per Diem Interest:                                                                                        | 0.00                        | 2,081.49<br>2,081.49<br>92.79                                               | 0.00<br>0.00                                  | 0.00<br>4,162.98<br>4,162.98<br>4,255.77                                     |
| 2903<br>24           | GRAYSON MICHELLE CARA<br>2400 FERNWOOD DRIVE<br>GLEN DORA NJ<br>2400 FERNWOOD DRIVE       | 60000<br>146500<br>08029 0<br>2 206500<br>02/17/22 22 1 P001 CK 3823785343<br>03/11/22 22 1 P001 CK 3825120031<br>03/29/22 22 2 JHR Homestead Credi | 0.00                        | 2,053.65<br>2,053.64<br>690.24<br>1,363.41<br>516.65-<br>Per Diem Interest: | 0.00<br>0.00<br>9.76<br>16.36<br>0.00<br>7.74 | 0.00<br>4,107.29<br>4,107.29<br>3,417.05<br>2,053.64<br>1,536.99<br>1,544.73 |
| 2905<br>8            | MCGRAIL, THOMAS J<br>415 PLANTATION DRIVE<br>GLEN DORA, N J<br>415 PLANTATION DRIVE       | 60000<br>136500<br>08029 0<br>2 196500<br>12/08/21 22 1 P001 CK 489969<br>02/09/22 22 1 P001 CK 3823331886<br>03/29/22 22 2 JHR Homestead Credi     | 0.00                        | 1,954.20<br>1,954.19<br>11.19<br>1,943.01<br>787.07-<br>Per Diem Interest:  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>5.71  | 0.00<br>3,908.39<br>3,908.39<br>3,897.20<br>1,954.19<br>1,167.12<br>1,172.83 |
| 2906<br>16           | MARKS SCOTT F & REBECCA M<br>325 HIDDEN DRIVE<br>BLACKWOOD NJ<br>411 S OTTER BRANCH DRIVE | 60000<br>134100<br>08012 0<br>2 194100<br>02/28/22 22 1 P001 CR 3824283254                                                                          | 0.00                        | 1,930.33<br>1,930.32<br>1,930.33<br>Per Diem Interest:                      | 0.00<br>0.00<br>14.81<br>12.06                | 0.00<br>3,860.65<br>3,860.65<br>1,930.32<br>1,942.38                         |
| 3002<br>16           | ROSNER, ROBERT & MARIE<br>39 LILLIAN PLACE<br>GLEN DORA, N J<br>39 LILLIAN PLACE          | 63200 SC001<br>172000<br>08029 0<br>2 235200<br>03/02/22 22 1 P001 CS                                                                               | 125.00                      | 2,276.57<br>2,276.56<br>2,276.57                                            | 0.00<br>0.00<br>22.37                         | 0.00<br>4,553.13<br>4,553.13<br>2,276.56                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 3002                 | 16                                                            | ROSNER, ROBERT & MARIE                                                                             | Continued                   |                                 |                                |                                                |
|                      |                                                               | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             | 932.24-                         | 0.00                           | 1,344.32                                       |
|                      |                                                               | 03/30/22 22 2 J052 Group 21-2022 d                                                                 |                             | 250.00                          | 0.00                           | 1,594.32                                       |
|                      |                                                               | 03/30/22 22 2 P001 CK 1431850                                                                      |                             | 42.47                           | 0.00                           | 1,551.85                                       |
|                      |                                                               | 03/30/22 22 2 P001 CK 1431855                                                                      |                             | 207.53                          | 0.00                           | 1,344.32                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 5.35                           | 1,349.67                                       |
| 3003                 |                                                               | SANTANGELO RICHARD & DEBRA & KRISTY                                                                | 60600                       |                                 |                                | 0.00                                           |
| 26                   | 56 SHERBROOK BOULEVARD                                        | 141300                                                                                             |                             | 2,007.90                        | 0.00                           |                                                |
|                      | SOMERDALE NJ                                                  | 08083 0                                                                                            |                             | 2,007.89                        | 0.00                           | 4,015.79                                       |
|                      | 29 STEPHEN DRIVE                                              | 2 201900 0.00                                                                                      |                             |                                 |                                | 4,015.79                                       |
|                      |                                                               | 02/07/22 22 1 P001 CK 516931393-8                                                                  |                             | 2,007.90                        | 0.00                           | 2,007.89                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 12.92                          | 2,020.81                                       |
| 3003                 |                                                               | HILL FREDERICK                                                                                     | 61200 DS001                 |                                 |                                | 0.00                                           |
| 28                   | 25 STEPHEN DRIVE                                              | 114300                                                                                             |                             | 1,682.85                        | 0.00                           |                                                |
|                      | GLENDORA N J                                                  | 08029 0                                                                                            |                             | 1,682.85                        | 0.00                           | 3,365.70                                       |
|                      | 25 STEPHEN DRIVE                                              | 2 175500 125.00                                                                                    |                             |                                 |                                | 3,365.70                                       |
|                      |                                                               | 05/18/22 22 1 P001 CS                                                                              |                             | 1,682.85                        | 45.45                          | 1,682.85                                       |
|                      |                                                               | 05/18/22 22 2 P001 CS                                                                              |                             | 1,657.40                        | 14.30                          | 25.45                                          |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.06                           | 25.51                                          |
| 3005                 |                                                               | MILLER, KEVIN & GAIL                                                                               | 60000                       |                                 |                                | 0.00                                           |
| 16                   | 25 RANDY ROAD                                                 | 138200                                                                                             |                             | 1,971.10                        | 0.00                           |                                                |
|                      | GLENDORA, N J                                                 | 08029 0                                                                                            |                             | 1,971.10                        | 0.00                           | 3,942.20                                       |
|                      | 25 RANDY ROAD                                                 | 2 198200 0.00                                                                                      |                             |                                 |                                | 3,942.20                                       |
|                      |                                                               | 01/14/22 22 1 P001 CK 3821749836                                                                   |                             | 500.00                          | 0.00                           | 3,442.20                                       |
|                      |                                                               | 02/02/22 22 1 P001 CK 3822862987                                                                   |                             | 571.10                          | 0.00                           | 2,871.10                                       |
|                      |                                                               | 02/18/22 22 1 P001 CK 3823855754                                                                   |                             | 300.00                          | 3.40                           | 2,571.10                                       |
|                      |                                                               | 03/15/22 22 1 P001 CK 3825314343                                                                   |                             | 600.00                          | 3.60                           | 1,971.10                                       |
|                      |                                                               | 04/01/22 22 2 P001 CK 3826491399                                                                   |                             | 455.00                          | 0.00                           | 1,516.10                                       |
|                      |                                                               | 04/29/22 22 2 P001 CK 3828326196                                                                   |                             | 556.10                          | 0.00                           | 960.00                                         |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 4.69                           | 964.69                                         |
| 3007                 |                                                               | MACKINNON SARAH                                                                                    | 60000                       |                                 |                                | 0.00                                           |
| 7                    | 16 RANDY ROAD                                                 | 162400                                                                                             |                             | 2,211.77                        | 0.00                           |                                                |
|                      | GLENDORA NJ                                                   | 08029 0                                                                                            |                             | 2,211.77                        | 0.00                           | 4,423.54                                       |
|                      | 16 RANDY ROAD                                                 | 2 222400 0.00                                                                                      |                             |                                 |                                | 4,423.54                                       |
|                      |                                                               | 12/15/21 22 1 P001 CK 64791439-6                                                                   |                             | 9.35                            | 0.00                           | 4,414.19                                       |
|                      |                                                               | 03/18/22 22 1 P001 CK 3825542019                                                                   |                             | 2,202.42                        | 32.18                          | 2,211.77                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 15.16                          | 2,226.93                                       |
| 3007                 |                                                               | RUTKOWSKI MATTHEW                                                                                  | 60000                       |                                 |                                | 0.00                                           |
| 9                    | 12 RANDY ROAD                                                 | 132200                                                                                             |                             | 1,911.43                        | 0.00                           |                                                |
|                      | GLENDORA NJ                                                   | 08029 0                                                                                            |                             | 1,911.43                        | 0.00                           | 3,822.86                                       |
|                      | 12 RANDY ROAD                                                 | 2 192200 0.00                                                                                      |                             |                                 |                                | 3,822.86                                       |
|                      |                                                               | 02/10/22 22 1 P001 CK 7800                                                                         |                             | 1,911.43                        | 0.00                           | 1,911.43                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 11.86                          | 1,923.29                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal             | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------|--------------------------------|------------------------------------------------------------------|
| 3008<br>2            | WIELECHOWSKI RAYMOND & JOANNE<br>716 GEORGE LANE<br>GLENDDORA NJNJ<br>716 GEORGE LANE        | 60700<br>163400<br>08029 0<br>2 224100                                                             | 0.00                        | 2,228.68<br>2,228.67<br>2,207.06<br>840.60- | 0.00<br>0.00<br>48.83<br>0.00  | 0.00<br>4,457.35<br>4,457.35<br>2,250.29<br>1,409.69<br>1,425.41 |
|                      |                                                                                              | 04/11/22 22 1 P001 CK 1199                                                                         |                             |                                             |                                |                                                                  |
|                      |                                                                                              | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             |                                             |                                |                                                                  |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                             | 15.72                          |                                                                  |
| 3008<br>10           | NIEWINSKI KENNETH & STACY<br>717 TRUDY LANE<br>GLENDDORA NJ<br>717 TRUDY LANE                | 60000<br>135800<br>08029 0<br>2 195800                                                             | 0.00                        | 1,947.24<br>1,947.23<br>1,947.24            | 0.00<br>0.00<br>20.05          | 0.00<br>3,894.47<br>3,894.47<br>1,947.23<br>1,959.48             |
|                      |                                                                                              | 03/07/22 22 1 P001 CK 3824806620                                                                   |                             |                                             | 12.25                          |                                                                  |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                             |                                |                                                                  |
| 3008<br>12           | KT REAL ESTATE HOLDINGS LLC<br>128 GANTOWN ROAD<br>TURNERSVILLE, NJ<br>713 TRUDY LANE        | 60000<br>128900<br>08012 0<br>2 188900                                                             | 0.00                        | 1,878.61<br>1,878.61<br>0.30<br>1,878.31    | 0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>3,757.22<br>3,757.22<br>3,756.92<br>1,878.61<br>1,890.10 |
|                      |                                                                                              | 11/23/21 22 1 P001 CK 479230                                                                       |                             |                                             |                                |                                                                  |
|                      |                                                                                              | 02/08/22 22 1 P001 CK 3823216952                                                                   |                             |                                             |                                |                                                                  |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                             | 11.49                          |                                                                  |
| 3008<br>13           | MARRAMA ROBERT F & JACQUELINE C<br>711 TRUDY LANE<br>GLENDDORA, N J<br>711 TRUDY LANE        | 60000 VT001<br>151600<br>08029 0<br>2 211600                                                       | 125.00                      | 2,041.87<br>2,041.86<br>2,041.27<br>818.71- | 0.00<br>0.00<br>24.17<br>0.00  | 0.00<br>4,083.73<br>4,083.73<br>2,042.46<br>1,223.75<br>1,237.22 |
|                      |                                                                                              | 03/11/22 22 1 P001 CK                                                                              |                             |                                             |                                |                                                                  |
|                      |                                                                                              | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             |                                             |                                |                                                                  |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                             | 13.47                          |                                                                  |
| 3009<br>5            | GALLAGHER, EDITH<br>45 FURMAN DRIVE<br>GLENDDORA, N J<br>45 FURMAN DRIVE                     | 63400 WD001<br>170400<br>08029 0<br>2 233800                                                       | 125.00                      | 2,262.65<br>2,262.64<br>1,349.92<br>851.98- | 0.00<br>0.00<br>60.74<br>0.00  | 0.00<br>4,525.29<br>4,525.29<br>3,175.37<br>2,323.39<br>2,340.80 |
|                      |                                                                                              | 04/26/22 22 1 P001 CK 3623                                                                         |                             |                                             |                                |                                                                  |
|                      |                                                                                              | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             |                                             |                                |                                                                  |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                             | 17.41                          |                                                                  |
| 3203<br>12           | BRYAN BERNICE CABNET- & DANIEL E<br>1304 TRACE DRIVE E<br>GLENDDORA NJ<br>1304 E TRACE DRIVE | 62000 VT001<br>123700<br>08029 0<br>2 185700                                                       | 125.00                      | 1,784.29<br>1,784.28<br>721.56-             | 0.00<br>0.00<br>0.00           | 0.00<br>3,568.57<br>3,568.57<br>2,847.01<br>2,911.95             |
|                      |                                                                                              | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             |                                             |                                |                                                                  |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                             | 64.94                          |                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr                                                                                                                                            | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal                                                                         | 3rd Qtr<br>4th Qtr<br>Interest                                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|----------------------|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 3203<br>17           | CAREY STEPHEN<br>35 LAWRENCEVILLE-PNNGTN<br>LAWRENCEVILLE NJ<br>984 E EVESHAM ROAD           | 51900 VT001<br>103600<br>08648 0<br>2 155500<br>01/24/22 22 1 P001 CK 477669                                                                                                                                                 | 125.00                                          | 1,483.95<br>1,483.95<br>1,483.95<br>Per Diem Interest:                                                  | 0.00<br>0.00<br>0.00<br>7.25                                         | 0.00<br>2,967.90<br>2,967.90<br>1,483.95<br>1,491.20                                                         |
| 3203<br>61           | JABATHY FRANCIS & BILES SHANIQUEA<br>641 PASADENA DRIVE<br>MAGNOLIA NJ<br>641 PASADENA DRIVE | 59700<br>139900<br>08049 0<br>2 199600<br>05/02/22 22 1 P001 CK                                                                                                                                                              | 0.00                                            | 1,985.03<br>1,985.02<br>1,932.62<br>Per Diem Interest:                                                  | 0.00<br>0.00<br>52.40<br>13.23                                       | 0.00<br>3,970.05<br>3,970.05<br>2,037.43<br>2,050.66                                                         |
| 3203<br>70           | WOSCZYNA DORIS & BARRY S<br>659 PASADENA DRIVE<br>MAGNOLIA NJ<br>659 PASADENA DRIVE          | 62700<br>103900<br>08049 0<br>2 166600<br>02/10/22 22 1 P001 CS<br>02/10/22 22 1 P001 CK 1276<br>03/10/22 22 1 P001 CK 1282<br>04/18/22 22 1 P001 CK 1291<br>03/29/22 22 2 JHR Homestead Credi<br>05/04/22 22 2 P001 CK 1296 | 0.00                                            | 1,656.84<br>1,656.84<br>600.00<br>256.84<br>293.07<br>506.93<br>624.92-<br>331.92<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>6.93<br>4.28<br>0.00<br>0.00<br>3.42 | 0.00<br>3,313.68<br>3,313.68<br>2,713.68<br>2,456.84<br>2,163.77<br>1,656.84<br>1,031.92<br>700.00<br>703.42 |
| 3205<br>21           | SARATOGA SPRINGS REAL ESTATE LLC<br>PO BOX 332<br>MARLTON NJ<br>548 BEVERLY DRIVE            | 63200 **Sp Charges**<br>125100<br>08053 0<br>2 188300                                                                                                                                                                        | 0.00                                            | 1,872.65<br>1,872.64<br>Per Diem Interest:                                                              | 0.00<br>0.00<br>78.80                                                | 0.00<br>3,745.29<br>3,745.29<br>3,824.09                                                                     |
| 3301<br>2            | FREDRICKSEN WILLIAM S.<br>521 PASADENA DRIVE<br>MAGNOLIA, N J<br>521 PASADENA DRIVE          | 63200<br>110100<br>08049 0<br>2 173300<br>11/30/21 22 1 P001 CK 002<br>03/01/22 22 1 P001 CK 2802<br>03/01/22 22 2 P001 CK 2802                                                                                              | 0.00                                            | 1,723.47<br>1,723.47<br>37.44<br>1,686.03<br>3.84<br>Per Diem Interest:                                 | 0.00<br>0.00<br>0.00<br>12.79<br>0.00<br>9.75                        | 0.00<br>3,446.94<br>3,446.94<br>3,409.50<br>1,723.47<br>1,719.63<br>1,729.38                                 |
| 3301<br>20           | MASCIERI LISA M<br>526 ENGLEWOOD DRIVE<br>MAGNOLIA, NJ<br>526 ENGLEWOOD DRIVE                | 63800 DS001<br>112100<br>08049 0<br>2 175900<br>03/29/22 22 2 JHR Homestead Credi                                                                                                                                            | 125.00                                          | 1,686.83<br>1,686.82<br>684.80-<br>Per Diem Interest:                                                   | 0.00<br>0.00<br>0.00<br>58.81                                        | 0.00<br>3,373.65<br>3,373.65<br>2,688.85<br>2,747.66                                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description              | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                   | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------|
| 3302<br>6            | GRANROTH MICHAEL & LISA<br>533 ENGLEWOOD DRIVE<br>MAGNOLIA NJ<br>533 ENGLEWOOD DRIVE | 69000<br>116800<br>08049 0<br>2 185800<br>02/03/22 22 1 P001 CK 3453                                            | 0.00                        | 1,847.79<br>1,847.78<br>1,847.79<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>11.16         | 0.00<br>3,695.57<br>3,695.57<br>1,847.78<br>1,858.94             |
| 3303<br>3            | MASSEY, DAVID L<br>512 PASADENA DRIVE<br>MAGNOLIA, NJ<br>512 PASADENA DRIVE          | 64600<br>113700<br>08049 0<br>2 178300<br>03/07/22 22 1 P001 CR 3824785048<br>03/29/22 22 2 JHR Homestead Credi | 0.00                        | 1,773.20<br>1,773.19<br>1,773.20<br>446.09-<br>Per Diem Interest: | 0.00<br>0.00<br>31.92<br>0.00<br>6.49 | 0.00<br>3,546.39<br>3,546.39<br>1,773.19<br>1,327.10<br>1,333.59 |
| 3303<br>27           | DALY PATRICK<br>8 MALIBU DRIVE<br>MAGNOLIA, NJ<br>8 MALIBUA DRIVE                    | 64800<br>128300<br>08049 0<br>2 193100                                                                          | 0.00                        | 1,920.38<br>1,920.38<br>Per Diem Interest:                        | 0.00<br>0.00<br>81.99                 | 0.00<br>3,840.76<br>3,840.76<br>3,922.75                         |
| 3304<br>5            | SIMPSON WALTER & PAULA<br>3 LAGUNA DRIVE<br>MAGNOLIA NJ<br>3 LAGUNA DRIVE            | 60000<br>109000<br>08049 0<br>2 169000<br>11/22/21 22 1 P001 CK 54708971-5<br>03/29/22 22 2 JHR Homestead Credi | 0.00                        | 1,680.71<br>1,680.70<br>2.53<br>683.92-<br>Per Diem Interest:     | 0.00<br>0.00<br>0.00<br>0.00<br>58.27 | 0.00<br>3,361.41<br>3,361.41<br>3,358.88<br>2,674.96<br>2,733.23 |
| 3304<br>23           | BUDNIAK, PAUL J & MARGERY G<br>4 OAKLAND DRIVE<br>MAGNOLIA, N J<br>4 OAKLAND DRIVE   | 60000<br>129400<br>08049 0<br>2 189400                                                                          | 0.00                        | 1,883.59<br>1,883.58<br>Per Diem Interest:                        | 0.00<br>0.00<br>79.53                 | 0.00<br>3,767.17<br>3,767.17<br>3,846.70                         |
| 3305<br>3            | FINER, DEREK KENT<br>118 CYPRESS HOLLOW<br>BLUFFTON, SC<br>4 LAGUNA DRIVE            | 62400<br>107200<br>29909 0<br>2 169600<br>02/01/22 22 1 P001 CK 3822802719                                      | 0.00                        | 1,686.68<br>1,686.67<br>1,686.68<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>9.38          | 0.00<br>3,373.35<br>3,373.35<br>1,686.67<br>1,696.05             |
| 3306<br>5            | D'AMICO, CAROLINE<br>531 MALIBUA DRIVE<br>MAGNOLIA, NJ<br>531 MALIBUA DRIVE          | 63200 SC001<br>117500 WD001<br>08049 0<br>2 180700<br>03/29/22 22 2 JHR Homestead Credi                         | 250.00                      | 1,672.06<br>1,672.06<br>677.81-<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>57.91         | 0.00<br>3,344.12<br>3,344.12<br>2,666.31<br>2,724.22             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------|
| 3309<br>24           | HAMILTON, JESSE I<br>39 SAN DIEGO DRIVE<br>MAGNOLIA, N J<br>39 SAN DIEGO DRIVE        | 60000 VT001<br>117800<br>08049 0<br>2 177800<br>12/08/21 22 1 P001 CK 3909387                                  | 125.00                      | 1,705.73<br>1,705.72<br>8.72<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>67.12          | 0.00<br>3,411.45<br>3,411.45<br>3,402.73<br>3,469.85             |
| 3501<br>1.11         | CAPRI REALTY AND MANAGEMENT LLC<br>PO BOX 615<br>EAST HAMPSTEAD NH<br>14 AUTUMN COURT | 70000<br>00597 171800<br>03826 0<br>2 241800<br>01/26/22 22 1 P001 CK 3822378004                               | 0.00                        | 2,441.58<br>2,441.57<br>2,441.58<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>17.69          | 0.00<br>4,883.15<br>4,883.15<br>2,441.57<br>2,459.26             |
| 3501<br>5            | TOTAL DESIGN BUILDERS LLC<br>415 SOMERDALE ROAD<br>BLACKWOOD NJ<br>415 SOMERDALE ROAD | 93600 *Lien**Lien*<br>138000<br>08012 0<br>2 231600                                                            | 0.00                        | 2,338.59<br>2,338.58<br>Per Diem Interest:                     | 0.00<br>0.00<br>156.68                 | 0.00<br>4,677.17<br>4,677.17<br>4,833.85                         |
| 3601<br>2            | ROMERO BRENDA L<br>567 SOMERDALE RD<br>BLACKWOOD NJ<br>567 SOMERDALE ROAD             | 71000<br>193000<br>08012 0<br>2 264000<br>03/14/22 22 1 P001 CK 3825257616                                     | 0.00                        | 2,665.74<br>2,665.74<br>2,665.74<br>Per Diem Interest:         | 0.00<br>0.00<br>39.39<br>20.15         | 0.00<br>5,331.48<br>5,331.48<br>2,665.74<br>2,685.89             |
| 3901<br>2.01         | MCCAILL KEVIN J JR<br>1011 W HIGH STREET<br>HADDON HEIGHTS NJ<br>789 SOMERDALE ROAD   | 57600<br>0<br>08035 0<br>1 57600                                                                               | 0.00                        | 581.62<br>581.62<br>Per Diem Interest:                         | 0.00<br>0.00<br>17.32                  | 0.00<br>1,163.24<br>1,163.24<br>1,180.56                         |
| 4001<br>6            | CARLAMERE, DAVID F & CYNTHIA<br>18 SOFIA COURT<br>BLACKWOOD, NJ<br>18 SOFIA COURT     | 77000<br>270300<br>08012 0<br>2 347300<br>03/31/22 22 1 P001 CK 3826339084                                     | 0.00                        | 3,506.87<br>3,506.86<br>3,506.87<br>Per Diem Interest:         | 0.00<br>0.00<br>78.87<br>29.41         | 0.00<br>7,013.73<br>7,013.73<br>3,506.86<br>3,536.27             |
| 4401<br>24           | WALSH ROBERT & SONYA<br>1 LINDEN COURT<br>BLACKWOOD NJ<br>1 LINDEN COURT              | 61800<br>00660 163400<br>08012 0<br>2 225200<br>02/28/22 22 1 P001 CK 3852399<br>02/28/22 22 2 P001 CK 3852399 | 0.00                        | 2,273.96<br>2,273.96<br>2,273.96<br>8.64<br>Per Diem Interest: | 0.00<br>0.00<br>19.45<br>0.00<br>15.75 | 0.00<br>4,547.92<br>4,547.92<br>2,273.96<br>2,265.32<br>2,281.07 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 4401<br>35           | FRANZ WILLIAM M & REYNOLDS PATRICIA<br>12 LINDEN COURT<br>BLACKWOOD NJ<br>12 LINDEN COURT  | 58400<br>195000<br>08012 0<br>2 253400                                                             | *Lien**Lien*<br><br>0.00    | 2,558.71<br>2,558.70            | 0.00<br>0.00                   | 0.00<br>5,117.41<br>5,117.41<br>5,288.85       |
|                      |                                                                                            |                                                                                                    |                             | Per Diem Interest:              | 171.44                         |                                                |
| 4402<br>6            | DAVIS MARK W & ANDRA A<br>550 LOWER LANDING RD<br>HILLTOP NJ<br>550 LOWER LANDING ROAD     | 54200<br>122600<br>08012 0<br>2 176800                                                             | <br><br>0.00                | 1,785.24<br>1,785.24            | 0.00<br>0.00                   | 0.00<br>3,570.48<br>3,570.48<br>3,643.42       |
|                      |                                                                                            |                                                                                                    |                             | Per Diem Interest:              | 72.94                          |                                                |
| 4402<br>7            | DAVIS MARK W & ANDRA A<br>550 LOWER LANDING ROAD<br>BLACKWOOD NJ<br>550 LOWER LANDING ROAD | 20700<br>0<br>08012 0<br>1 20700                                                                   | <br><br>0.00                | 209.02<br>209.02                | 0.00<br>0.00                   | 0.00<br>418.04<br>418.04<br>424.26             |
|                      |                                                                                            |                                                                                                    |                             | Per Diem Interest:              | 6.22                           |                                                |
| 4402<br>12           | CIANFARRA VINCENT & STAMATOULA<br>3 DOGWOOD COURT<br>BLACKWOOD NJ<br>3 DOGWOOD COURT       | 62800<br>159100<br>08012 0<br>2 221900                                                             | <br><br>0.00                | 2,240.64<br>2,240.63            | 0.00<br>0.00                   | 0.00<br>4,481.27<br>4,481.27                   |
|                      |                                                                                            | 12/27/21 22 1 P001 CK 996022                                                                       |                             | 240.64                          | 0.00                           | 4,240.63                                       |
|                      |                                                                                            | 01/05/22 22 1 P001 CK 996030                                                                       |                             | 350.00                          | 0.00                           | 3,890.63                                       |
|                      |                                                                                            | 02/09/22 22 1 P001 CK 0000996051                                                                   |                             | 250.00                          | 0.00                           | 3,640.63                                       |
|                      |                                                                                            | 03/24/22 22 1 P001 CS                                                                              |                             | 1,400.00                        | 16.49                          | 2,240.63                                       |
|                      |                                                                                            | 05/09/22 22 2 P001 CK 996087                                                                       |                             | 240.63                          | 0.00                           | 2,000.00                                       |
|                      |                                                                                            |                                                                                                    |                             | Per Diem Interest:              | 12.83                          | 2,012.83                                       |
| 4402<br>20           | KORBEL LISA & SCHOTT ANTHONY<br>2 HAWTHORNE COURT<br>BLACKWOOD NJ<br>2 HAWTHORNE COURT     | 58500<br>188400<br>08012 0<br>2 246900                                                             | <br><br>0.00                | 2,493.08<br>2,493.07            | 0.00<br>0.00                   | 0.00<br>4,986.15<br>4,986.15                   |
|                      |                                                                                            | 02/14/22 22 1 P001 CK 3823593734                                                                   |                             | 2,493.08                        | 10.79                          | 2,493.07                                       |
|                      |                                                                                            |                                                                                                    |                             | Per Diem Interest:              | 18.25                          | 2,511.32                                       |
| 4503<br>4            | OSBOURNE STARR S<br>307 OAK AVENUE<br>HILLTOP NJ<br>307 OAK AVENUE                         | 63200<br>123900<br>08012 0<br>2 187100                                                             | <br><br>0.00                | 1,889.25<br>1,889.24            | 0.00<br>0.00                   | 0.00<br>3,778.49<br>3,778.49                   |
|                      |                                                                                            | 05/10/22 22 1 P001 CK 3829043352                                                                   |                             | 1,889.25                        | 52.27                          | 1,889.24                                       |
|                      |                                                                                            |                                                                                                    |                             | Per Diem Interest:              | 11.61                          | 1,900.85                                       |
| 4704<br>1            | SANTANELLO ANTHONY JR & CHARLOTTE<br>1629 CEDAR AVE<br>BLACKWOOD NJ<br>1629 CEDAR AVENUE   | 65600<br>112800<br>08012 0<br>2 178400                                                             | <br><br>0.00                | 1,801.40<br>1,801.39            | 0.00<br>0.00                   | 0.00<br>3,602.79<br>3,602.79                   |
|                      |                                                                                            | 02/24/22 22 1 P704 CK 64082                                                                        |                             | 1,801.40                        | 20.72                          | 1,801.39                                       |
|                      |                                                                                            |                                                                                                    |                             | Per Diem Interest:              | 19.82                          | 1,821.21                                       |

| Block<br>Lot<br>Qual            | Owner Name<br>Street Address<br>City, St<br>Property Location                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                   |
|---------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| 4704<br>2.01                    | PRZYBILSKI, GARTH & SUSAN J<br>1639 CEDAR AVENUE<br>BLACKWOOD, NJ<br>1631 CEDAR AVENUE                   | 57400<br>0<br>08012 0<br>1 57400                                                                   | 0.00                        | 579.60<br>579.59                                                                                                   | 0.00<br>0.00                                                                         | 0.00<br>1,159.19<br>1,159.19<br>1,176.45                                                                                         |
| Per Diem Interest:              |                                                                                                          |                                                                                                    |                             |                                                                                                                    | 17.26                                                                                |                                                                                                                                  |
| 4708<br>10                      | BRIGIDI C/O CSI CENTRAL ACCT DIV<br>120 N MAIN ST #56<br>TRUMBauERSVILLE PA<br>1864 CHEWS-LAND CLEM ROAD | 206300<br>253200<br>18970 0<br>4A 459500                                                           | 0.00                        | 4,639.81<br>4,639.80                                                                                               | 0.00<br>0.00                                                                         | 0.00<br>9,279.61<br>9,279.61                                                                                                     |
|                                 |                                                                                                          |                                                                                                    |                             | 4,639.81<br>4,616.96                                                                                               | 81.84<br>0.00                                                                        | 4,639.80<br>22.84                                                                                                                |
| Per Diem Interest:              |                                                                                                          |                                                                                                    |                             |                                                                                                                    | 0.11                                                                                 | 22.95                                                                                                                            |
| 4708<br>19                      | FARRELL THOMAS R JR<br>9 BANYON DRIVE<br>BLACKWOOD NJ<br>1703 HOLLYWOOD AVENUE                           | 63000<br>87800<br>08012 0<br>2 150800                                                              | 0.00                        | 1,460.21<br>1,460.20                                                                                               | 0.00<br>0.00                                                                         | 0.00<br>2,920.41<br>2,920.41                                                                                                     |
|                                 |                                                                                                          |                                                                                                    |                             | 176.89<br>176.89                                                                                                   | 0.00<br>0.00                                                                         | 2,743.52<br>2,920.41                                                                                                             |
| Original Payment Date: 11/17/21 |                                                                                                          |                                                                                                    |                             |                                                                                                                    |                                                                                      |                                                                                                                                  |
|                                 |                                                                                                          |                                                                                                    |                             | 1,460.21                                                                                                           | 0.00                                                                                 | 1,460.20                                                                                                                         |
| Per Diem Interest:              |                                                                                                          |                                                                                                    |                             |                                                                                                                    | 7.14                                                                                 | 1,467.34                                                                                                                         |
| 4801<br>9                       | RODANO, JAMES<br>448 COLES LANDING ROAD<br>BLENHEIM, NJ<br>448 COLES LANDING ROAD                        | 65800<br>110600<br>08012 0<br>2 176400                                                             | 0.00                        | 1,756.06<br>1,756.06                                                                                               | 0.00<br>0.00                                                                         | 0.00<br>3,512.12<br>3,512.12                                                                                                     |
|                                 |                                                                                                          |                                                                                                    |                             | 256.06<br>100.00<br>400.00<br>250.00<br>250.00<br>250.00<br>250.00<br>99.28<br>150.72<br>49.28<br>156.06<br>150.72 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.72<br>0.00<br>0.00<br>0.00<br>5.38 | 3,256.06<br>3,156.06<br>2,756.06<br>2,506.06<br>2,256.06<br>2,006.06<br>1,906.78<br>1,756.06<br>1,706.78<br>1,550.72<br>1,400.00 |
| Per Diem Interest:              |                                                                                                          |                                                                                                    |                             |                                                                                                                    | 4.90                                                                                 | 1,404.90                                                                                                                         |
| 5001<br>4                       | KRAUSE DAVID M<br>PO BOX 5601<br>DEPTFORD, NJ<br>562 ALMONESSON ROAD                                     | 62000<br>18400<br>08096 0<br>2 80400                                                               | 0.00                        | 800.38<br>800.38                                                                                                   | 0.00<br>0.00                                                                         | 0.00<br>1,600.76<br>1,600.76                                                                                                     |
|                                 |                                                                                                          |                                                                                                    |                             | 800.38                                                                                                             | 6.94                                                                                 | 800.38                                                                                                                           |
| Per Diem Interest:              |                                                                                                          |                                                                                                    |                             |                                                                                                                    | 3.91                                                                                 | 804.29                                                                                                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal  | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|----------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------|--------------------------------|------------------------------------------------------|
| 5001<br>15           | FOSTER HARRY R JR<br>674 GOOD INTENT ROAD<br>BLACKWOOD NJ<br>668 GOOD INTENT ROAD        | 66200<br>0<br>08012 0<br>1 66200                                                                   | *Lien**Lien*<br>0.00        | 659.02<br>659.02                 | 0.00<br>0.00                   | 0.00<br>1,318.04<br>1,318.04<br>1,362.20             |
|                      |                                                                                          |                                                                                                    |                             | Per Diem Interest:               | 44.16                          |                                                      |
| 5201<br>3            | SHOEMAKER JAY P IV<br>1220 W ATLANTIC AVENUE<br>BLACKWOOD NJ<br>1217 STEWART AVENUE      | 11600<br>0<br>08012 0<br>1 11600                                                                   | 0.00                        | 117.14<br>117.13<br>117.14       | 0.00<br>0.00                   | 0.00<br>234.27<br>234.27<br>117.13<br>117.70         |
|                      |                                                                                          | 01/18/22 22 1 P001 CK 062086                                                                       |                             | Per Diem Interest:               | 0.57                           |                                                      |
| 5303<br>3            | 1337 ENTERPRISES LLC<br>1337 BLACK HORSE PIKE<br>BLACKWOOD NJ<br>1337 N BLACK HORSE PIKE | 57200<br>0<br>08012 0<br>1 57200                                                                   | 0.00                        | 577.58<br>577.58<br>577.58       | 0.00<br>0.00                   | 0.00<br>1,155.16<br>1,155.16<br>577.58<br>580.40     |
|                      |                                                                                          | 02/02/22 22 1 P001 CK 3822865124                                                                   |                             | Per Diem Interest:               | 2.82                           |                                                      |
| 5303<br>19           | MOONEY DONALD S & DEBRA ANN<br>21 BREWERS AVENUE<br>BLACKWOOD NJ<br>23 BREWERS AVENUE    | 7700<br>0<br>08012 0<br>1 7700                                                                     | 0.00                        | 77.75<br>77.75<br>77.75          | 0.00<br>0.00                   | 0.00<br>155.50<br>155.50<br>77.75<br>78.13           |
|                      |                                                                                          | 04/11/22 22 1 P001 CK 3827253512                                                                   |                             | Per Diem Interest:               | 0.38                           |                                                      |
| 5303<br>20           | MOONEY, DONALD S & DEBRA ANN<br>21 BREWERS AVENUE<br>BLACKWOOD NJ<br>21 BREWERS AVENUE   | 55000<br>101700<br>08012 0<br>2 156700                                                             | 0.00                        | 1,582.28<br>1,582.28<br>1,582.28 | 0.00<br>0.00                   | 0.00<br>3,164.56<br>3,164.56<br>1,582.28<br>1,590.52 |
|                      |                                                                                          | 04/11/22 22 1 P001 CK 3827254630                                                                   |                             | Per Diem Interest:               | 8.24                           |                                                      |
| 5304<br>15           | REV. PETER WELSH<br>6161 N FIFTH ST<br>PHILADELPHIA, PA<br>121 W BATTEN AVENUE           | 57400<br>107700<br>19120 0<br>2 165100                                                             | 0.00                        | 1,667.10<br>1,667.10<br>1,665.44 | 0.00<br>0.00                   | 0.00<br>3,334.20<br>3,334.20<br>1,668.76<br>1,687.16 |
|                      |                                                                                          | 03/14/22 22 1 P001 CK 2037                                                                         |                             | Per Diem Interest:               | 17.92<br>18.40                 |                                                      |
| 5304<br>18           | EVANS, PATRICK<br>1313 E. ATLANTIC AVENUE<br>BLACKWOOD, NJ<br>1309 E ATLANTIC AVENUE     | 10000<br>0<br>08012 0<br>1 10000                                                                   | 0.00                        | 100.98<br>100.97<br>100.98       | 0.00<br>0.00                   | 0.00<br>201.95<br>201.95<br>100.97<br>101.46         |
|                      |                                                                                          | 02/10/22 22 1 P001 CK 1515                                                                         |                             | Per Diem Interest:               | 0.49                           |                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 5304<br>19           | EVANS, PATRICK<br>1313 E. ATLANTIC AVENUE<br>BLACKWOOD, NJ<br>1313 E. ATLANTIC AVENUE                  | 55000<br>157800<br>08012 0<br>2 212800                                                             | 0.00                        | 2,148.75<br>2,148.75            | 0.00<br>0.00                   | 0.00<br>4,297.50<br>4,297.50                   |
|                      |                                                                                                        | 02/10/22 22 1 P001 CK 1515                                                                         |                             | 2,148.75                        | 0.00                           | 2,148.75                                       |
|                      |                                                                                                        | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             | 541.07-                         | 0.00                           | 1,607.68                                       |
|                      |                                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 8.51                           | 1,616.19                                       |
| 5403<br>11           | WILSON BERNIE & BERNIE WILSON PRODU<br>990 LOWER LANDING ROAD<br>BLACKWOOD NJ<br>1414 BLACK HORSE PIKE | 134300<br>28700<br>08012 0<br>4A 163000                                                            | *Lien**Lien*<br>0.00        | 1,645.90<br>1,645.89            | 0.00<br>0.00                   | 0.00<br>3,291.79<br>3,291.79                   |
|                      |                                                                                                        | 03/02/22 22 1 P704 CK 19207                                                                        |                             | 1,645.90                        | 25.51                          | 1,645.89                                       |
|                      |                                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 18.10                          | 1,663.99                                       |
| 5601<br>1            | BATTEN PAMELA J & SCHRADER DEAN R<br>1503 WALNUT AVENUE<br>BLACKWOOD NJ<br>1503 WALNUT AVENUE          | 58400<br>148300<br>08012 0<br>2 206700                                                             | *Lien**Sp Charges*<br>0.00  | 2,087.16<br>2,087.15            | 0.00<br>0.00                   | 0.00<br>4,174.31<br>4,174.31                   |
|                      |                                                                                                        | 02/28/22 22 1 P001 CK 122                                                                          |                             | 2,087.16                        | 28.18                          | 2,087.15                                       |
|                      |                                                                                                        | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             | 911.83-                         | 0.00                           | 1,175.32                                       |
|                      |                                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 12.93                          | 1,188.25                                       |
| 5601<br>2            | BATTEN DEAN<br>1513 WALNUT AVENUE<br>BLACKWOOD NJ<br>1511 WALNUT AVENUE                                | 59600<br>35600<br>08012 0<br>2 95200                                                               | 0.00                        | 961.29<br>961.28                | 0.00<br>0.00                   | 0.00<br>1,922.57<br>1,922.57                   |
|                      |                                                                                                        | 02/11/22 22 1 P001 CK 3823431934                                                                   |                             | 961.29                          | 2.14                           | 961.28                                         |
|                      |                                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 4.70                           | 965.98                                         |
| 5601<br>3            | BATTEN DEAN WAYNE<br>24 OAK AVENUE<br>HILLTOP NJ<br>1513 WALNUT AVENUE                                 | 69800<br>133200<br>08012 0<br>2 203000                                                             | 0.00                        | 2,049.80<br>2,049.79            | 0.00<br>0.00                   | 0.00<br>4,099.59<br>4,099.59                   |
|                      |                                                                                                        | 02/11/22 22 1 P001 CK 3823431473                                                                   |                             | 2,049.80                        | 6.08                           | 2,049.79                                       |
|                      |                                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 13.38                          | 2,063.17                                       |
| 5601<br>6.01         | BATTEN DEAN W<br>1513 WALNUT AVENUE<br>HILLTOP NJ<br>1512 WALNUT AVENUE                                | 50200<br>0<br>08012 0<br>1 50200                                                                   | 0.00                        | 506.90<br>506.89                | 0.00<br>0.00                   | 0.00<br>1,013.79<br>1,013.79                   |
|                      |                                                                                                        | 02/11/22 22 1 P001 CK 3823432597                                                                   |                             | 506.90                          | 1.13                           | 506.89                                         |
|                      |                                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 2.48                           | 509.37                                         |
| 5804<br>54           | GAFAS EDUARDO & DOROTHY<br>6 BEECH COURT<br>BLENHEIM, NJ<br>6 BEECH COURT                              | 54000<br>164400<br>08012 0<br>2 218400                                                             | *Lien**Lien*<br>0.00        | 2,174.17<br>2,174.17            | 0.00<br>0.00                   | 0.00<br>4,348.34<br>4,348.34                   |
|                      |                                                                                                        | 02/28/22 22 1 P704 CK 27907                                                                        |                             | 2,174.17                        | 29.35                          | 2,174.17                                       |
|                      |                                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 16.90                          | 2,191.07                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value |      | Deductions |                    | Prior Yr/Prd Bal |           |                 |
|----------------------|---------------------------------------------------------------|------------|------|------------|--------------------|------------------|-----------|-----------------|
|                      |                                                               | Bank       | Impr | Value      |                    | 1st Qtr          | 3rd Qtr   |                 |
|                      |                                                               | Zip        | Lmt  | Exempt     |                    | 2nd Qtr          | 4th Qtr   | Original Billed |
|                      |                                                               | Class      | Net  | Value      | Deduct             | Amount           |           |                 |
|                      |                                                               | Date       | Yr   | Qtr        | Code               | Description      | Principal | Interest        |
| 5804<br>70           | MEYERS RYAN                                                   |            |      | 49800      |                    |                  |           | 0.00            |
|                      | 61 LINDEN DRIVE                                               |            |      | 175400     |                    | 2,241.87         | 0.00      |                 |
|                      | BLACKWOOD NJ                                                  | 08012      |      | 0          |                    | 2,241.86         | 0.00      | 4,483.73        |
|                      | 61 LINDEN DRIVE                                               | 2          |      | 225200     | 0.00               |                  |           | 4,483.73        |
|                      |                                                               | 02/22/22   | 22   | 1          | P001 CK 3824001003 | 985.21           | 14.79     | 3,498.52        |
|                      |                                                               | 04/01/22   | 22   | 1          | P001 CK 3826531727 | 975.50           | 24.50     | 2,523.02        |
|                      |                                                               |            |      |            | Per Diem Interest: |                  | 31.97     | 2,554.99        |
|                      |                                                               |            |      |            |                    |                  |           |                 |
| 5806<br>9            | GORAJ RITA                                                    |            |      | 50400      |                    |                  |           | 0.00            |
|                      | 34 LINDEN DR                                                  | 00660      |      | 222900     |                    | 2,720.71         | 0.00      |                 |
|                      | BLACKWOOD NJ                                                  | 08021      |      | 0          |                    | 2,720.70         | 0.00      | 5,441.41        |
|                      | 34 LINDEN DRIVE                                               | 2          |      | 273300     | 0.00               |                  |           | 5,441.41        |
|                      |                                                               | 02/28/22   | 22   | 1          | P001 CK 261        | 2,720.71         | 25.48     | 2,720.70        |
|                      |                                                               |            |      |            | Per Diem Interest: |                  | 20.76     | 2,741.46        |
|                      |                                                               |            |      |            |                    |                  |           |                 |
| 5807<br>7            | CONWAY RENA                                                   |            |      | 53200      |                    |                  |           | 0.00            |
|                      | 31 HEMLOCK DRIVE                                              | 00154      |      | 199100     |                    | 2,511.65         | 0.00      |                 |
|                      | BLACKWOOD NJ                                                  | 08012      |      | 0          |                    | 2,511.65         | 0.00      | 5,023.30        |
|                      | 31 HEMLOCK DRIVE                                              | 2          |      | 252300     | 0.00               |                  |           | 5,023.30        |
|                      |                                                               |            |      |            | Per Diem Interest: |                  | 121.61    | 5,144.91        |
|                      |                                                               |            |      |            |                    |                  |           |                 |
| 5808<br>5            | DOUGHERTY JAMES JR & DONNA                                    |            |      | 51100      |                    |                  |           | 0.00            |
|                      | 20 SYACMORE DRIVE                                             |            |      | 151800     |                    | 2,019.87         | 0.00      |                 |
|                      | BLENHEIM, NJ                                                  | 08012      |      | 0          |                    | 2,019.87         | 0.00      | 4,039.74        |
|                      | 20 SYCAMORE DRIVE                                             | 2          |      | 202900     | 0.00               |                  |           | 4,039.74        |
|                      |                                                               | 12/02/21   | 22   | 1          | P001 CK 139565     | 200.00           | 0.00      | 3,839.74        |
|                      |                                                               | 12/16/21   | 22   | 1          | P001 CK 139574     | 200.00           | 0.00      | 3,639.74        |
|                      |                                                               | 12/23/21   | 22   | 1          | P001 CK            | 200.00           | 0.00      | 3,439.74        |
|                      |                                                               | 12/29/21   | 22   | 1          | P001 CK 139599     | 200.00           | 0.00      | 3,239.74        |
|                      |                                                               | 01/13/22   | 22   | 1          | P001 CK 139608     | 200.00           | 0.00      | 3,039.74        |
|                      |                                                               | 01/21/22   | 22   | 1          | P001 CK            | 200.00           | 0.00      | 2,839.74        |
|                      |                                                               | 01/27/22   | 22   | 1          | P001 CK 139628     | 200.00           | 0.00      | 2,639.74        |
|                      |                                                               | 02/10/22   | 22   | 1          | P001 CK 139641     | 200.00           | 0.00      | 2,439.74        |
|                      |                                                               | 02/23/22   | 22   | 1          | P001 CK            | 197.95           | 2.05      | 2,241.79        |
|                      |                                                               | 02/24/22   | 22   | 1          | P001 CK 139652     | 199.95           | 0.05      | 2,041.84        |
|                      |                                                               | 03/10/22   | 22   | 1          | P001 CK 139675     | 21.97            | 0.08      | 2,019.87        |
|                      |                                                               | 03/10/22   | 22   | 2          | P001 CK 139675     | 177.95           | 0.00      | 1,841.92        |
|                      |                                                               | 03/23/22   | 22   | 2          | P001 CK            | 200.00           | 0.00      | 1,641.92        |
|                      |                                                               | 03/24/22   | 22   | 2          | P001 CK 139696     | 200.00           | 0.00      | 1,441.92        |
|                      |                                                               | 04/07/22   | 22   | 2          | P001 CK 139708     | 200.00           | 0.00      | 1,241.92        |
|                      |                                                               | 04/22/22   | 22   | 2          | P001 CK            | 200.00           | 0.00      | 1,041.92        |
|                      |                                                               | 04/25/22   | 22   | 2          | P001 CK 139717     | 200.00           | 0.00      | 841.92          |
|                      |                                                               | 05/05/22   | 22   | 2          | P001 CK 139739     | 200.00           | 0.00      | 641.92          |
|                      |                                                               | 05/19/22   | 22   | 2          | P001 CK 139758     | 197.43           | 2.57      | 444.49          |
|                      |                                                               | 05/23/22   | 22   | 2          | P001 CK            | 199.60           | 0.40      | 244.89          |
|                      |                                                               |            |      |            | Per Diem Interest: |                  | 0.00      | 244.89          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal  | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------|--------------------------------|------------------------------------------------------------------|
| 5903<br>1.01         | MENDEZ-SANDOVAL GELACIO<br>2425 S MILDRED STREET<br>PHILADEPHIA PA<br>949 LOWER LANDING ROAD         | 32200<br>0<br>19148 0<br>2 32200                                                                   | 0.00                        | 320.55<br>320.55                 | 0.00<br>0.00                   | 0.00<br>641.10<br>641.10<br>650.65                               |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:               | 9.55                           |                                                                  |
| 6002<br>3.03         | TAYLOR, RICHARD R. JR. & RENEE C.<br>341 APPLE AVE<br>BLACKWOOD, NJ<br>341 APPLE AVENUE              | 58300<br>148400<br>08012 0<br>2 206700                                                             | 0.00                        | 2,057.70<br>2,057.70<br>2,057.70 | 0.00<br>0.00<br>28.16          | 0.00<br>4,115.40<br>4,115.40<br>2,057.70<br>2,071.16             |
|                      |                                                                                                      | 03/17/22 22 1 P001 CK 3825446922                                                                   |                             | Per Diem Interest:               | 13.46                          |                                                                  |
| 6101<br>1.04         | MERLINO, ANDREW J & DIANE M<br>409 HIGHLAND AVENUE<br>BLACKWOOD, NJ<br>409 HIGHLAND AVENUE           | 60200<br>158500<br>08012 0<br>2 218700                                                             | 0.00                        | 2,177.16<br>2,177.16<br>2,177.16 | 0.00<br>0.00<br>0.00           | 0.00<br>4,354.32<br>4,354.32<br>2,177.16<br>1,725.52<br>1,735.33 |
|                      |                                                                                                      | 01/31/22 22 1 P001 CK 1598<br>03/29/22 22 2 JHR Homestead Credi                                    |                             | Per Diem Interest:               | 9.81                           |                                                                  |
| 6101<br>6            | WILSON BERNARD JOSEPH & BERNARD SR<br>425 GOOD INTENT ROAD<br>BLACKWOOD NJ<br>984 LOWER LANDING ROAD | 50100<br>54600<br>08012 0<br>2 104700                                                              | *Lien**Lien*                | 1,042.29<br>1,042.29<br>1,042.29 | 0.00<br>0.00<br>16.16          | 0.00<br>2,084.58<br>2,084.58<br>1,042.29<br>1,053.76             |
|                      |                                                                                                      | 03/02/22 22 1 P704 CK 19251                                                                        |                             | Per Diem Interest:               | 11.47                          |                                                                  |
| 6101<br>6.01         | WILSON BERNARD J<br>990 LOWER LANDING ROAD<br>BLACKWOOD, NJ<br>990 LOWER LANDING ROAD                | 40300<br>29300<br>08012 0<br>4A 69600                                                              | *Lien**Lien*                | 692.87<br>692.87                 | 0.00<br>0.00                   | 0.00<br>1,385.74<br>1,385.74<br>1,432.16                         |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:               | 46.42                          |                                                                  |
| 6201<br>5            | LOCASCIO JAMES & RICH JOSEPH E<br>991 CUMMINGS AVE<br>BLENHEIM NJ<br>991 CUMMINGS AVENUE             | 69200<br>154500<br>08012 0<br>2 223700                                                             | 0.00                        | 2,226.94<br>2,226.93<br>2,226.94 | 0.00<br>0.00<br>0.00           | 0.00<br>4,453.87<br>4,453.87<br>2,226.93<br>2,242.26             |
|                      |                                                                                                      | 02/02/22 22 1 P001 CK                                                                              |                             | Per Diem Interest:               | 15.33                          |                                                                  |
| 6201<br>11.03        | KELLER CHRISTOPH C<br>223 WOODLAND AVE<br>BLENHEIM NJ<br>301 WOODLAND AVENUE                         | 36200<br>0<br>08012 0<br>1 36200                                                                   | 0.00                        | 360.37<br>360.37<br>360.37       | 0.00<br>0.00<br>4.08           | 0.00<br>720.74<br>720.74<br>360.37<br>362.13                     |
|                      |                                                                                                      | 03/22/22 22 1 P001 CS                                                                              |                             | Per Diem Interest:               | 1.76                           |                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance             |
|----------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------|
| 6301<br>2            | KELLER CHRISTOPH C<br>223 WOODLAND AVE<br>BLENHEIM NJ<br>10 PINELAND AVENUE        | 22000<br>0<br>08012 0<br>1 22000<br>03/22/22 22 1 P001 CS                                           | 0.00                        | 219.01<br>219.01<br>219.01<br>Per Diem Interest:                   | 0.00<br>0.00<br>2.48<br>1.07          | 0.00<br>438.02<br>438.02<br>219.01<br>220.08               |
| 6302<br>1            | KELLER, CHRISTOPHER C.<br>223 WOODLAND AVE<br>BLACKWOOD NJ<br>1009 PINELAND AVENUE | 50900<br>66400<br>08012 0<br>2 117300<br>03/22/22 22 1 P001 CS                                      | 0.00                        | 1,167.73<br>1,167.72<br>1,167.73<br>Per Diem Interest:             | 0.00<br>0.00<br>13.23<br>5.71         | 0.00<br>2,335.45<br>2,335.45<br>1,167.72<br>1,173.43       |
| 6302<br>4            | PETER EVANS<br>72 ISLAND ROAD<br>MONROEVILLE, NJ<br>207 WOODLAND AVENUE            | 50800<br>69300<br>08343 0<br>2 120100<br>03/14/22 22 1 P001 CS                                      | 0.00                        | 1,212.71<br>1,212.71<br>1,212.71<br>Per Diem Interest:             | 0.00<br>0.00<br>11.59<br>5.93         | 0.00<br>2,425.42<br>2,425.42<br>1,212.71<br>1,218.64       |
| 6501<br>1            | PSILORITIS REALTY LLC<br>6 ORCHARD DR<br>CREAM RIDGE NJ<br>1115 N BLACK HORSE PIKE | 249400<br>83900<br>08514 0<br>4A 333300<br>02/09/22 22 1 P001 CK 1177<br>05/12/22 22 2 P001 CK 1186 | 0.00                        | 3,365.50<br>3,365.50<br>3,365.50<br>3,351.57<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>13.93<br>0.08 | 0.00<br>6,731.00<br>6,731.00<br>3,365.50<br>13.93<br>14.01 |
| 6502<br>6            | LAMPLUGH HARRY<br>24 HILLTOP AVENUE<br>BLACKWOOD NJ<br>1012 BLACK HORSE PIKE       | 56700<br>165500<br>08012 0<br>2 222200<br>02/22/22 22 1 P704 CK 5019                                | *Lien**Sp Charges*<br>0.00  | 2,212.00<br>2,212.00<br>2,212.00<br>Per Diem Interest:             | 0.00<br>0.00<br>23.23<br>24.33        | 0.00<br>4,424.00<br>4,424.00<br>2,212.00<br>2,236.33       |
| 6602<br>1            | ZETTS REALTY LLC<br>67 JONQUIL WAY<br>SICKLERVILLE NJ<br>1323 BLACK HORSE PIKE     | 48600<br>197300<br>08081 0<br>4A 245900                                                             | 0.00                        | 2,482.98<br>2,482.97<br>Per Diem Interest:                         | 0.00<br>0.00<br>119.69                | 0.00<br>4,965.95<br>4,965.95<br>5,085.64                   |
| 6602<br>2            | ZETTS REALTY LLC<br>67 JONQUIL WAY<br>SICKLERVILLE NJ<br>1323 BLACK HORSE PIKE     | 47800<br>0<br>08081 0<br>1 47800                                                                    | 0.00                        | 482.66<br>482.66<br>Per Diem Interest:                             | 0.00<br>0.00<br>14.37                 | 0.00<br>965.32<br>965.32<br>979.69                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                        | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|----------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 6605<br>9            | O'BRIEN LISA<br>16 GARDEN AVENUE<br>BLACKWOOD NJ<br>16 GARDEN AVENUE                 | 67000<br>128400<br>08012 0<br>2 195400<br>02/24/22 22 1 P001 CK 0000                               | 0.00                        | 1,973.05<br>1,973.05<br>1,973.05<br>Per Diem Interest: | 0.00<br>0.00<br>13.11<br>12.53 | 0.00<br>3,946.10<br>3,946.10<br>1,973.05<br>1,985.58 |
| 6703<br>5            | MARTORANO NICHOLAS<br>PO BOX 504<br>SEWELL, NJ<br>42 OAK AVENUE                      | 72800<br>205100<br>08080 0<br>2 277900<br>02/08/22 22 1 P001 CK 3823256039                         | 0.00                        | 2,806.10<br>2,806.09<br>2,806.10<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>21.70  | 0.00<br>5,612.19<br>5,612.19<br>2,806.09<br>2,827.79 |
| 6703<br>18           | TRAN HIEN Q & THAO T<br>10 HEATHROW COURT<br>BLACKWOOD NJ<br>10 HEATHROW COURT       | 60200<br>228400<br>08012 0<br>2 288600<br>02/02/22 22 1 P001 CK                                    | 0.00                        | 2,914.14<br>2,914.14<br>2,914.14<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>22.89  | 0.00<br>5,828.28<br>5,828.28<br>2,914.14<br>2,937.03 |
| 6801<br>4            | LEVINS, CHARLES<br>430 E. OAK AVENUE<br>BLACKWOOD, NJ<br>430 E OAK AVENUE            | 81600 SC001<br>180200<br>08012 0<br>2 261800<br>01/31/22 22 1 P001 CK 1093                         | 125.00                      | 2,543.72<br>2,543.72<br>2,543.72<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>18.81  | 0.00<br>5,087.44<br>5,087.44<br>2,543.72<br>2,562.53 |
| 6801<br>28.01        | FERNANDEZ BRENDA<br>110 ZINNIA WAY<br>SEWELL NJ<br>1190-92 LOWER LAND ROAD           | 50200<br>135200<br>08080 0<br>2 185400<br>02/03/22 22 1 P001 CK 381                                | 0.00                        | 1,845.66<br>1,845.65<br>1,845.66<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>11.13  | 0.00<br>3,691.31<br>3,691.31<br>1,845.65<br>1,856.78 |
| 6901<br>11.01        | RAU, DANIEL A & THERESA<br>311 FAIRVIEW AVENUE<br>BLENHEIM NJ<br>311 FAIRVIEW AVENUE | 80000<br>107900<br>08012 0<br>2 187900<br>02/02/22 22 1 P001 CK 2893                               | 0.00                        | 1,870.55<br>1,870.54<br>1,870.55<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>11.41  | 0.00<br>3,741.09<br>3,741.09<br>1,870.54<br>1,881.95 |
| 7001<br>3            | MITCHELL, THOMAS & HELEN<br>1340 STEWART AVE<br>HILLTOP, NJ<br>238 WOODLAND AVENUE   | 69800 SC001<br>167400<br>08012 0<br>2 237200<br>02/08/22 22 1 P001 CS                              | 125.00                      | 2,298.83<br>2,298.82<br>2,298.83<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>16.12  | 0.00<br>4,597.65<br>4,597.65<br>2,298.82<br>2,314.94 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 7301<br>4.01         | SMYTH RICHARD<br>14 JUSTIN COURT<br>VOORHEES NJ<br>822 W. BLENHEIM AVENUE                            | 24100<br>0<br>08043 0<br>1 24100                                                                   | 0.00                        | 239.92<br>239.92                | 0.00<br>0.00                   | 0.00<br>479.84<br>479.84<br>486.98             |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 7.14                           |                                                |
| 7301<br>8            | KELLY, JOSEPH F. & MURPHY, KAREN<br>229 CEDAR AVENUE<br>BLACKWOOD, NJ<br>229 CEDAR AVENUE            | 73700<br>129400<br>08012 0<br>2 203100                                                             | 0.00                        | 2,021.87<br>2,021.86            | 0.00<br>0.00                   | 0.00<br>4,043.73<br>4,043.73<br>2,021.86       |
|                      |                                                                                                      | 01/28/22 22 1 P001 CK                                                                              |                             | 2,021.87                        | 0.00                           | 2,021.86                                       |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 13.07                          | 2,034.93                                       |
| 7401<br>23           | 816 BLACK HORSE LLC<br>1850 HURFVILLE ROAD<br>SEWELL NJ<br>816 N. BLACK HORSE PIKE                   | 360000<br>100<br>08080 0<br>4A 360100                                                              | 0.00                        | 3,584.80<br>3,584.80            | 0.00<br>0.00                   | 0.00<br>7,169.60<br>7,169.60<br>3,584.80       |
|                      |                                                                                                      | 03/02/22 22 1 P704 CK 19195                                                                        |                             | 3,584.80                        | 55.56                          | 3,584.80                                       |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 30.26                          | 3,615.06                                       |
| 7502<br>3            | MARKIEWICZ, ADAM & LISA<br>110 TAYLOR AVE<br>BLACKWOOD, NJ<br>110 TAYLOR AVENUE                      | 65600<br>130600<br>08012 0<br>2 196200                                                             | 0.00                        | 1,981.13<br>1,981.13            | 0.00<br>0.00                   | 0.00<br>3,962.26<br>3,962.26<br>1,981.13       |
|                      |                                                                                                      | 03/29/22 22 1 P001 CK 3970                                                                         |                             | 1,981.13                        | 33.28                          | 1,981.13                                       |
|                      |                                                                                                      | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             | 747.91-                         | 0.00                           | 1,233.22                                       |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 6.03                           | 1,239.25                                       |
| 7502<br>7            | VANNAIS JOSHUA & KAITLYN<br>122 TAYLOR AVENUE<br>BLACKWOOD NJ<br>122 TAYLOR AVENUE                   | 60600<br>82200<br>08012 0<br>2 142800                                                              | *Lien**Sp Charges*          | 1,441.93<br>1,441.92            | 0.00<br>0.00                   | 0.00<br>2,883.85<br>2,883.85<br>2,980.46       |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 96.61                          |                                                |
| 7503<br>4            | CHILDERS CHRISTOPHER CHARLES<br>1740 CHEWS LANDING ROAD<br>BLACKWOOD NJ<br>1740 CHEWS LAND CLEM ROAD | 54500<br>71300<br>08012 0<br>2 125800                                                              | 0.00                        | 1,270.27<br>1,270.26            | 0.00<br>0.00                   | 0.00<br>2,540.53<br>2,540.53<br>1,270.26       |
|                      |                                                                                                      | 01/28/22 22 1 P001 CK 3822526974                                                                   |                             | 1,270.27                        | 0.00                           | 1,270.26                                       |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 6.21                           | 1,276.47                                       |
| 7504<br>17           | FORD ALISA A<br>240 STETSER AVENUE<br>BLACKWOOD NJ<br>240 STETSER AVENUE                             | 60600<br>152100<br>08012 0<br>2 212700                                                             | 0.00                        | 2,147.74<br>2,147.74            | 0.00<br>0.00                   | 0.00<br>4,295.48<br>4,295.48<br>2,147.74       |
|                      |                                                                                                      | 02/02/22 22 1 P001 CK                                                                              |                             | 2,147.74                        | 0.00                           | 2,147.74                                       |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 14.46                          | 2,162.20                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 7505<br>4.02         | DIGNEO NICHOLAS A & MICHELE<br>1539 OLD BLACK HORSE PIKE<br>BLACKWOOD NJ<br>1539 OLD BLACK HORSE PIKE | 53500<br>214400<br>08012 0<br>2 267900                                                             | 0.00                        | 2,705.12<br>2,705.12            | 0.00<br>0.00                   | 0.00<br>5,410.24<br>5,410.24                   |
|                      |                                                                                                       | 11/08/21 22 1 P001 CK 20373119                                                                     |                             | 59.15                           | 0.00                           | 5,351.09                                       |
|                      |                                                                                                       | 03/08/22 22 1 P001 CK 20393937                                                                     |                             | 2,645.97                        | 33.53                          | 2,705.12                                       |
|                      |                                                                                                       | 03/08/22 22 2 P001 CK 20393937                                                                     |                             | 320.50                          | 0.00                           | 2,384.62                                       |
|                      |                                                                                                       | Per Diem Interest:                                                                                 |                             |                                 | 17.06                          | 2,401.68                                       |
| 7506<br>17           | ANDREWS IAN S<br>1 BETHANY LANE<br>BLACKWOOD NJ<br>1 BETHANY LANE                                     | 73100<br>248800<br>08012 0<br>2 321900                                                             | 0.00                        | 3,250.39<br>3,250.38            | 0.00<br>0.00                   | 0.00<br>6,500.77<br>6,500.77                   |
|                      |                                                                                                       | 01/11/22 22 1 P001 CK 3821590246                                                                   |                             | 3,250.39                        | 0.00                           | 3,250.38                                       |
|                      |                                                                                                       | Per Diem Interest:                                                                                 |                             |                                 | 26.58                          | 3,276.96                                       |
| 7602<br>2.03         | MALONEY ROBERT P<br>2 SHADOW STONE DR<br>BLACKWOOD NJ<br>2 SHADOW STONE DRIVE                         | 63700<br>107900<br>08012 0<br>2 171600                                                             | 0.00                        | 1,732.74<br>1,732.73            | 0.00<br>0.00                   | 0.00<br>3,465.47<br>3,465.47                   |
|                      |                                                                                                       | 02/03/22 22 1 P001 CK 3822916986                                                                   |                             | 1,732.74                        | 0.00                           | 1,732.73                                       |
|                      |                                                                                                       | Per Diem Interest:                                                                                 |                             |                                 | 9.89                           | 1,742.62                                       |
| 7602<br>2.12         | FIELD, GREGORY A & LISA H<br>20 SHADOW STONE DR<br>BLACKWOOD NJ<br>20 SHADOW STONE DRIVE              | 57400<br>171300<br>08012 0<br>2 228700                                                             | 0.00                        | 2,309.30<br>2,309.30            | 0.00<br>0.00                   | 0.00<br>4,618.60<br>4,618.60                   |
|                      |                                                                                                       | 03/17/22 22 1 P001 CK 6315                                                                         |                             | 2,309.30                        | 33.94                          | 2,309.30                                       |
|                      |                                                                                                       | Per Diem Interest:                                                                                 |                             |                                 | 16.23                          | 2,325.53                                       |
| 7602<br>16           | CHAMBERLIN, SUZANNE E<br>3 SILVERHILL LANE<br>VOORHEES, NJ<br>20 GRAVERS LANE                         | 74600<br>107600<br>08043 0<br>2 182200                                                             | 0.00                        | 1,839.77<br>1,839.76            | 0.00<br>0.00                   | 0.00<br>3,679.53<br>3,679.53                   |
|                      |                                                                                                       | 12/27/21 22 1 P001 CK 54831417-6                                                                   |                             | 18.37                           | 0.00                           | 3,661.16                                       |
|                      |                                                                                                       | 01/03/22 22 1 P001 CK                                                                              |                             | 350.00                          | 0.00                           | 3,311.16                                       |
|                      |                                                                                                       | 02/03/22 22 1 P001 CK                                                                              |                             | 350.00                          | 0.00                           | 2,961.16                                       |
|                      |                                                                                                       | 03/03/22 22 1 P001 CK                                                                              |                             | 342.03                          | 7.97                           | 2,619.13                                       |
|                      |                                                                                                       | 04/01/22 22 1 P001 CK                                                                              |                             | 345.15                          | 4.85                           | 2,273.98                                       |
|                      |                                                                                                       | 05/03/22 22 1 P001 CK                                                                              |                             | 346.91                          | 3.09                           | 1,927.07                                       |
|                      |                                                                                                       | Per Diem Interest:                                                                                 |                             |                                 | 12.00                          | 1,939.07                                       |
| 7603<br>12           | ARENSON MICHAEL S<br>35 CRESTWOOD AVE<br>BLACKWOOD NJ<br>35 CRESTWOOD AVENUE                          | 57000<br>162000<br>08012 0<br>2 219000                                                             | 0.00                        | 2,211.36<br>2,211.35            | 0.00<br>0.00                   | 0.00<br>4,422.71<br>4,422.71                   |
|                      |                                                                                                       | 02/07/22 22 1 P001 CK 873                                                                          |                             | 2,211.36                        | 0.00                           | 2,211.35                                       |
|                      |                                                                                                       | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             | 834.83-                         | 0.00                           | 1,376.52                                       |
|                      |                                                                                                       | Per Diem Interest:                                                                                 |                             |                                 | 6.73                           | 1,383.25                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                       | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                       | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                           |
|----------------------|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------------|
| 7701<br>4            | STILLWAGON DIANE C<br>1445 BOXWOOD DRIVE<br>BLACKWOOD NJ<br>1445 BOXWOOD DRIVE                   | 26900<br>110400<br>08012 0<br>2 137300<br>02/01/22 22 1 P001 CR 3822838758                                                               | 0.00                        | 1,386.39<br>1,386.39<br>1,386.39                      | 0.00<br>0.00<br>0.00                  | 0.00<br>2,772.78<br>2,772.78<br>1,386.39<br>1,393.17                     |
|                      |                                                                                                  |                                                                                                                                          |                             | Per Diem Interest:                                    | 6.78                                  |                                                                          |
| 7701<br>8            | PETERSON, SONIA G<br>1437 BOXWOOD DR<br>BLACKWOOD, NJ<br>1437 BOXWOOD DRIVE                      | 26900<br>114800<br>08012 0<br>2 141700                                                                                                   | 0.00                        | 1,430.82<br>1,430.81                                  | 0.00<br>0.00                          | 0.00<br>2,861.63<br>2,861.63<br>2,912.56                                 |
|                      |                                                                                                  |                                                                                                                                          |                             | Per Diem Interest:                                    | 50.93                                 |                                                                          |
| 7701<br>13           | CALIVA RITA<br>144 MOLLY PITCHER WAY<br>DEPTFORD, NJ<br>1427 BOXWOOD DRIVE                       | 31800<br>136700<br>08096 0<br>2 168500<br>04/11/22 22 1 P001 CK 2479<br>05/11/22 22 1 P001 CK 2491<br>05/11/22 22 2 P001 CK 2491         | 0.00                        | 1,701.43<br>1,701.43<br>1,687.98<br>13.45<br>1,679.27 | 0.00<br>0.00<br>30.38<br>0.20<br>8.51 | 0.00<br>3,402.86<br>3,402.86<br>1,714.88<br>1,701.43<br>22.16<br>22.22   |
|                      |                                                                                                  |                                                                                                                                          |                             | Per Diem Interest:                                    | 0.06                                  |                                                                          |
| 7701<br>22           | WILLIAMS BLANCHE FUSSELL<br>116 W COLLINS COURT<br>BLACKWOOD NJ<br>116 W. COLLINS COURT          | 29200<br>137000<br>08012 0<br>2 166200<br>03/02/22 22 1 P001 CK 3824537617                                                               | 0.00                        | 1,678.21<br>1,678.20<br>1,678.21                      | 0.00<br>0.00<br>13.09                 | 0.00<br>3,356.41<br>3,356.41<br>1,678.20<br>1,687.49                     |
|                      |                                                                                                  |                                                                                                                                          |                             | Per Diem Interest:                                    | 9.29                                  |                                                                          |
| 7703<br>2            | JANGA KUMBA Y<br>1448 BITTERSWEET DRIVE<br>BLACKWOOD NJ<br>1448 BITTERSWEET DRIVE                | 26900<br>111000<br>00660 0<br>08012 0<br>2 137900<br>02/02/22 22 1 P001 CK                                                               | 0.00                        | 1,392.45<br>1,392.44<br>1,392.45                      | 0.00<br>0.00<br>0.00                  | 0.00<br>2,784.89<br>2,784.89<br>1,392.44<br>1,399.25                     |
|                      |                                                                                                  |                                                                                                                                          |                             | Per Diem Interest:                                    | 6.81                                  |                                                                          |
| 7703<br>23           | BURICK, STEPHEN E & JOAN M<br>1439 S COLLINS COURT<br>BLACKWOOD, NJ<br>1439 S COLLINS COURT      | 26900<br>113600<br>08012 0<br>2 140500<br>11/30/21 22 1 P001 CK 5169459541<br>02/01/22 22 1 P001 CK<br>03/29/22 22 2 JHR Homestead Credi | 0.00                        | 1,418.70<br>1,418.70<br>33.83<br>1,384.87<br>535.59-  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>2,837.40<br>2,837.40<br>2,803.57<br>1,418.70<br>883.11<br>887.43 |
|                      |                                                                                                  |                                                                                                                                          |                             | Per Diem Interest:                                    | 4.32                                  |                                                                          |
| 7801<br>1            | CADWALLADER NINA MARIE<br>1349 OLD BLACK HORSE PIKE<br>BLACKWOOD NJ<br>1349 OLD BLACK HORSE PIKE | 50400<br>139500<br>08012 0<br>2 189900                                                                                                   | 0.00                        | 1,917.52<br>1,917.51                                  | 0.00<br>0.00                          | 0.00<br>3,835.03<br>3,835.03<br>3,916.83                                 |
|                      |                                                                                                  |                                                                                                                                          |                             | Per Diem Interest:                                    | 81.80                                 |                                                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 7801<br>10           | MAIMONE ROBYN L<br>147 HILLCREST LANE<br>BLACKWOOD NJ<br>147 HILLCREST LANE                      | 60400<br>94400<br>08012 0<br>2 154800                                                              | 0.00                        | 1,563.10<br>1,563.09            | 0.00<br>0.00                   | 0.00<br>3,126.19<br>3,126.19                   |
|                      |                                                                                                  | 03/30/22 22 1 P001 CR 3826309124                                                                   |                             | 78.47                           | 21.53                          | 3,047.72                                       |
|                      |                                                                                                  | 04/06/22 22 1 P001 CR 3826887119                                                                   |                             | 95.55                           | 4.45                           | 2,952.17                                       |
|                      |                                                                                                  | 04/14/22 22 1 P001 CR 3827538656                                                                   |                             | 94.44                           | 5.56                           | 2,857.73                                       |
|                      |                                                                                                  | 04/20/22 22 1 P001 CR 3827823922                                                                   |                             | 96.12                           | 3.88                           | 2,761.61                                       |
|                      |                                                                                                  | 05/02/22 22 1 P001 CR 3828430424                                                                   |                             | 92.81                           | 7.19                           | 2,668.80                                       |
|                      |                                                                                                  | 05/11/22 22 1 P001 CR 3829059963                                                                   |                             | 137.20                          | 4.98                           | 2,531.60                                       |
|                      |                                                                                                  | 05/20/22 22 1 P001 CR 3829587047                                                                   |                             | 138.61                          | 4.36                           | 2,392.99                                       |
|                      |                                                                                                  | 05/11/22 22 2 P001 CR 3829059963                                                                   |                             | 0.00                            | 7.82                           | 2,392.99                                       |
|                      |                                                                                                  | 05/20/22 22 2 P001 CR 3829587047                                                                   |                             | 0.00                            | 7.03                           | 2,392.99                                       |
|                      |                                                                                                  | Per Diem Interest:                                                                                 |                             |                                 | 3.58                           | 2,396.57                                       |
| 7802<br>1            | COLE LORRAINE<br>303 HILLCREST LANE<br>BLACKWOOD N J<br>303 HILLCREST LANE                       | 70000<br>120100<br>08012 0<br>2 190100                                                             | 0.00                        | 1,857.04<br>1,857.03            | 0.00<br>0.00                   | 0.00<br>3,714.07<br>3,714.07                   |
|                      |                                                                                                  | 03/23/22 22 1 P001 CS                                                                              |                             | 1,857.04                        | 26.61                          | 1,857.03                                       |
|                      |                                                                                                  | 03/23/22 22 2 P001 CS                                                                              |                             | 16.35                           | 0.00                           | 1,840.68                                       |
|                      |                                                                                                  | Per Diem Interest:                                                                                 |                             |                                 | 11.08                          | 1,851.76                                       |
| 7805<br>4            | LAGAR REAL ESTATE INVESTMENT LLC<br>347 CHERRY HILL BLVD<br>CHERRY HILL NJ<br>316 HILLCREST LANE | 41700<br>0<br>08002 0<br>1 41700                                                                   | 0.00                        | 421.07<br>421.06                | 0.00<br>0.00                   | 0.00<br>842.13<br>842.13                       |
|                      |                                                                                                  | 01/18/22 22 1 P001 CK 3821837924                                                                   |                             | 421.07                          | 0.00                           | 421.06                                         |
|                      |                                                                                                  | Per Diem Interest:                                                                                 |                             |                                 | 2.06                           | 423.12                                         |
| 7805<br>5            | LACKNER D & A & H & J - TRUSTEES<br>320 HILLCREST AVENUE<br>BLACKWOOD NJ<br>320 HILLCREST LANE   | 59600<br>104400<br>08012 0<br>2 164000                                                             | 0.00                        | 1,655.99<br>1,655.99            | 0.00<br>0.00                   | 0.00<br>3,311.98<br>3,311.98                   |
|                      |                                                                                                  | 01/11/22 22 1 P001 CK 3821593580                                                                   |                             | 1,655.99                        | 0.00                           | 1,655.99                                       |
|                      |                                                                                                  | Per Diem Interest:                                                                                 |                             |                                 | 9.05                           | 1,665.04                                       |
| 7806<br>10           | NEW HORIZON REAL ESTATE SOLUTIONS L<br>22 OLYMPIA LANE<br>SICKLERVILLE NJ<br>116 RIDGE AVENUE    | 59600<br>90000<br>08081 0<br>2 149600                                                              | *Lien**Lien*                | 1,510.59<br>1,510.59            | 0.00<br>0.00                   | 0.00<br>3,021.18<br>3,021.18                   |
|                      |                                                                                                  | 03/02/22 22 1 P704 CK 19220                                                                        |                             | 1,510.59                        | 23.41                          | 1,510.59                                       |
|                      |                                                                                                  | Per Diem Interest:                                                                                 |                             |                                 | 16.62                          | 1,527.21                                       |
| 7806<br>18           | THOMPSON, MORTON C<br>117 KEYSTONE AVENUE<br>BLACKWOOD, NJ<br>117 KEYSTONE AVENUE                | 4800<br>0<br>08012 0<br>1 4800                                                                     | 0.00                        | 48.47<br>48.47                  | 0.00<br>0.00                   | 0.00<br>96.94<br>96.94                         |
|                      |                                                                                                  | 02/02/22 22 1 P001 CK                                                                              |                             | 48.47                           | 0.00                           | 48.47                                          |
|                      |                                                                                                  | Per Diem Interest:                                                                                 |                             |                                 | 0.24                           | 48.71                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                     | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                         |
|----------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------|
| 7806<br>20           | THOMPSON, MORTON<br>117 KEYSTONE AVENUE<br>BLACKWOOD, NJ<br>117 KEYSTONE AVE           | 55000<br>00597 92100<br>08012 0<br>2 147100<br>02/02/22 22 1 P001 CK                                                                   | 0.00                        | 1,485.35<br>1,485.34<br>1,485.35<br>Per Diem Interest:                 | 0.00<br>0.00<br>0.00<br>7.26                 | 0.00<br>2,970.69<br>2,970.69<br>1,485.34<br>1,492.60                   |
| 7808<br>7            | CARR DAVID C & LUCIA R<br>328 RIDGE AVENUE<br>BLACKWOOD NJ<br>328 RIDGE AVENUE         | 54800<br>114300<br>08012 0<br>2 169100<br>11/30/21 22 1 P001 CK 1534408816                                                             | 0.00                        | 1,707.49<br>1,707.49<br>37.23<br>Per Diem Interest:                    | 0.00<br>0.00<br>0.00<br>65.64                | 0.00<br>3,414.98<br>3,414.98<br>3,377.75<br>3,443.39                   |
| 7810<br>1            | GORDON THERESA M<br>200 KEYSTONE AVENUE<br>BLACKWOOD, NJ<br>200 KEYSTONE AVENUE        | 54800<br>103000<br>08012 0<br>2 157800<br>02/07/22 22 1 P001 CK 2352                                                                   | 0.00                        | 1,593.39<br>1,593.38<br>1,593.39<br>Per Diem Interest:                 | 0.00<br>0.00<br>0.00<br>8.36                 | 0.00<br>3,186.77<br>3,186.77<br>1,593.38<br>1,601.74                   |
| 7810<br>2            | GORDON THERESA M<br>200 KEYSTONE AVENUE<br>BLACKWOOD, NJ<br>202 KEYSTONE AVENUE        | 9800<br>0<br>08012 0<br>1 9800<br>11/01/21 22 1 P001 CK 2270<br>02/07/22 22 1 P001 CK 2353<br>03/16/22 22 1 J063<br>03/16/22 22 2 J063 | 0.00                        | 98.96<br>98.95<br>0.14<br>98.96<br>0.14<br>0.14-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.48 | 0.00<br>197.91<br>197.91<br>197.77<br>98.81<br>98.95<br>98.81<br>99.29 |
| 7810<br>6            | DENARDO, JOSEPH & LAURA<br>228 KEYSTONE AVENUE<br>BLACKWOOD, NJ<br>228 KEYSTONE AVENUE | 54800<br>69500<br>08012 0<br>2 124300<br>11/01/21 22 1 P001 CK 3817190829<br>12/20/21 22 1 P001 CK 919                                 | 0.00                        | 1,255.12<br>1,255.12<br>6.68<br>210.00<br>Per Diem Interest:           | 0.00<br>0.00<br>0.00<br>0.00<br>36.84        | 0.00<br>2,510.24<br>2,510.24<br>2,503.56<br>2,293.56<br>2,330.40       |
| 7811<br>14           | SMITH, WILLIAM R<br>341 EMPIRE AVENUE<br>BLACKWOOD, NJ<br>341 EMPIRE AVENUE            | 60100<br>105400<br>08012 0<br>2 165500                                                                                                 | 0.00                        | 1,671.14<br>1,671.14<br>Per Diem Interest:                             | 0.00<br>0.00<br>65.29                        | 0.00<br>3,342.28<br>3,342.28<br>3,407.57                               |
| 7812<br>5            | DAVEY MARK<br>1217 OLD BLACK HORSE PIKE<br>BLACKWOOD NJ<br>1217 OLD BLACK HORSE PIKE   | 2300<br>00660 0<br>08012 0<br>1 2300<br>02/02/22 22 1 P001 CK                                                                          | 0.00                        | 23.23<br>23.22<br>23.23                                                | 0.00<br>0.00<br>0.00                         | 0.00<br>46.45<br>46.45<br>23.22                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal  | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------|--------------------------------|------------------------------------------------|
| 7812                 | 5                                                                                       | DAVEY MARK                                                                                         | Continued                   |                                  |                                |                                                |
|                      |                                                                                         |                                                                                                    | Per Diem Interest:          |                                  | 0.11                           | 23.33                                          |
| 7812<br>6            | DAVEY MARK<br>1217 OLD BLACK HORSE PIKE<br>BLACKWOOD NJ<br>1217 OLD BLACK HORSE PIKE    | 70700<br>00660 107000<br>08012 0<br>2 177700                                                       | 0.00                        | 1,794.33<br>1,794.32<br>1,794.33 | 0.00<br>0.00<br>0.00           | 0.00<br>3,588.65<br>3,588.65                   |
|                      |                                                                                         | 02/02/22 22 1 P001 CK                                                                              |                             | Per Diem Interest:               | 10.57                          | 1,794.32<br>1,804.89                           |
| 7813<br>12           | GLOWAY, WANDA E<br>207 RICHMOND AVENUE<br>BLACKWOOD NJ<br>207 RICHMOND AVENUE           | 59600<br>102800<br>08012 0<br>2 162400                                                             | **Sp Charges**<br>0.00      | 1,639.84<br>1,639.83<br>1,639.84 | 0.00<br>0.00<br>17.22          | 0.00<br>3,279.67<br>3,279.67                   |
|                      |                                                                                         | 02/22/22 22 1 P704 CK 9915                                                                         |                             | Per Diem Interest:               | 18.04                          | 1,639.83<br>1,657.87                           |
| 7814<br>4.03         | FIDLER ROBERT J & RENEE M<br>313 RICHMOND AVENUE<br>BLACKWOOD NJ<br>313 RICHMOND AVENUE | 56600<br>134900<br>08012 0<br>2 191500                                                             | 0.00                        | 1,933.68<br>1,933.67<br>1,933.68 | 0.00<br>0.00<br>0.00           | 0.00<br>3,867.35<br>3,867.35                   |
|                      |                                                                                         | 02/08/22 22 1 P001 CK 3823224454                                                                   |                             | Per Diem Interest:               | 12.10                          | 1,933.67<br>1,945.77                           |
| 7817<br>9            | SIKANDER, AMZAD A & MANU<br>332 RICHMOND AVENUE<br>BLACKWOOD, NJ<br>332 RICHMOND AVENUE | 54800<br>01175 132000<br>08012 0<br>2 186800                                                       | 0.00                        | 1,886.22<br>1,886.21<br>1,886.22 | 0.00<br>0.00<br>15.79          | 0.00<br>3,772.43<br>3,772.43                   |
|                      |                                                                                         | 03/01/22 22 1 P001 CK                                                                              |                             | 4.74                             | 0.00                           | 1,881.47                                       |
|                      |                                                                                         | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             | 712.08-                          | 0.00                           | 1,169.39                                       |
|                      |                                                                                         |                                                                                                    |                             | Per Diem Interest:               | 5.72                           | 1,175.11                                       |
| 7901<br>2            | GO PRO UNDERGROUND CNSTRCTN<br>416 ELM STREET<br>PORT CHESTER NY<br>824 WARSAW AVENUE   | 80800<br>0<br>10573 0<br>1 80800                                                                   | 0.00                        | 804.37<br>804.36<br>804.37       | 0.00<br>0.00<br>6.79           | 0.00<br>1,608.73<br>1,608.73                   |
|                      |                                                                                         | 03/09/22 22 1 P001 CK 1007                                                                         |                             | 0.18                             | 0.00                           | 804.36<br>804.18                               |
|                      |                                                                                         | 03/09/22 22 2 P001 CK 1007                                                                         |                             | Per Diem Interest:               | 3.93                           | 808.11                                         |
| 7904<br>6            | BORCHERS, RICHARD<br>207 COLES ROAD<br>BLENHEIM NJ<br>207 COLES ROAD                    | 9700<br>0<br>08012 0<br>1 9700                                                                     | 0.00                        | 96.57<br>96.56                   | 0.00<br>0.00                   | 0.00<br>193.13<br>193.13                       |
|                      |                                                                                         |                                                                                                    |                             | Per Diem Interest:               | 2.87                           | 196.00                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                        | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|----------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 7905<br>2            | DARKHORSE RENOVATIONS LLC<br>200 GREEN VIEW TERRACE<br>BLACKWOOD NJ<br>130 PULASKI AVENUE          | 54000<br>00672 103100<br>08012 0<br>2 157100<br>02/02/22 22 1 P001 CK                              | 0.00                        | 1,563.94<br>1,563.93<br>1,563.94<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>8.03   | 0.00<br>3,127.87<br>3,127.87<br>1,563.93<br>1,571.96 |
| 8001<br>1<br>-C0605- | PLAYER'S PLACE CONDOMINIUM ASSN<br>455 LARCHMONT BLVD #14A<br>MOUNT LAUREL NJ<br>605 ABERDEEN LANE | 40000<br>83400<br>08054 0<br>2 123400<br>03/17/22 22 1 P001 CK 3181                                | 0.00                        | 1,228.45<br>1,228.44<br>1,226.54<br>Per Diem Interest: | 0.00<br>0.00<br>12.56<br>6.04  | 0.00<br>2,456.89<br>2,456.89<br>1,230.35<br>1,236.39 |
| 8001<br>1<br>-C0708- | MCHUGH DANIEL & JULIANA<br>708 ABERDEEN LANE<br>BLACKWOOD NJ<br>708 ABERDEEN LANE                  | 40000<br>115900<br>08012 0<br>2 155900<br>02/04/22 22 1 P001 CK 5378                               | 0.00                        | 1,551.99<br>1,551.98<br>1,551.99<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>7.90   | 0.00<br>3,103.97<br>3,103.97<br>1,551.98<br>1,559.88 |
| 8001<br>1<br>-C1108- | LESICKO CHRISTINE<br>1027 N SHORE DRIVE<br>BRIGANTINE NJ<br>1108 ABERDEEN LANE                     | 40000<br>00154 78300<br>08203 0<br>2 118300<br>04/18/22 22 1 P001 CK 3827649089                    | 0.00                        | 1,177.68<br>1,177.68<br>1,177.68<br>Per Diem Interest: | 0.00<br>0.00<br>20.15<br>5.76  | 0.00<br>2,355.36<br>2,355.36<br>1,177.68<br>1,183.44 |
| 8001<br>1<br>-C1303- | ROSARTO, CAROL A.<br>1303 ABERDEEN LANE<br>BLACKWOOD NJ<br>1303 ABERDEEN LANE                      | 40000<br>06701 73700<br>08012 0<br>2 113700<br>02/02/22 22 1 P001 CK                               | 0.00                        | 1,131.89<br>1,131.88<br>1,131.89<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>5.53   | 0.00<br>2,263.77<br>2,263.77<br>1,131.88<br>1,137.41 |
| 8001<br>1<br>-C1404- | DE ANGELIS, PAUL & CARABALLO, OSCAR<br>22 LA COSTA DRIVE<br>BLACKWOOD, NJ<br>1404 ABERDEEN LANE    | 40000<br>00672 113100<br>08012 0<br>2 153100<br>02/02/22 22 1 P001 CK                              | *Lien**Sp Charges*<br>0.00  | 1,524.12<br>1,524.11<br>1,524.11<br>Per Diem Interest: | 0.00<br>0.00<br>102.12         | 0.00<br>3,048.23<br>3,048.23<br>3,150.35             |
| 8001<br>3<br>-C5004- | THOMAS ANTHONY<br>PO BOX 18483<br>IRVINE CA<br>5004 ABERDEEN LANE                                  | 40000<br>104300<br>92623 0<br>2 144300<br>02/02/22 22 1 P001 CK 3822862657                         | 0.00                        | 1,436.51<br>1,436.51<br>1,436.51<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>7.02   | 0.00<br>2,873.02<br>2,873.02<br>1,436.51<br>1,443.53 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 8001<br>3<br>-C5205- | DIVENTI JOHN & RITA<br>5205 ABERDEEN LANE<br>BLACKWOOD NJ<br>5205 ABERDEEN LANE              | 40000<br>107600<br>08012 0<br>2 147600                                                             | 0.00                        | 1,469.36<br>1,469.36            | 0.00<br>0.00                   | 0.00<br>2,938.72<br>2,938.72                   |
|                      |                                                                                              | 11/22/21 22 1 P001 CK 121                                                                          |                             | 0.65                            | 0.00                           | 2,938.07                                       |
|                      |                                                                                              | 02/28/22 22 1 P001 CK 122                                                                          |                             | 1,468.71                        | 8.81                           | 1,469.36                                       |
|                      |                                                                                              | 02/28/22 22 2 P001 CK 122                                                                          |                             | 3.92                            | 0.00                           | 1,465.44                                       |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 7.16                           | 1,472.60                                       |
| 8002<br>1<br>-C1601- | CATANIA ROSARIO & NANCY<br>30912 BURLEIGH DRIVE<br>WESLEY CHAPEL FL<br>1601 ABERDEEN LANE    | 40000<br>73700<br>33543 0<br>2 113700                                                              | 0.00                        | 1,131.89<br>1,131.88            | 0.00<br>0.00                   | 0.00<br>2,263.77<br>2,263.77                   |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 38.37                          | 2,302.14                                       |
| 8002<br>2<br>-C3006- | GREENBLATT, ROBERT & BRINDA<br>3006 WIMBLEDON WAY<br>BLACKWOOD, NJ<br>3006 WIMBLEDON WAY     | 40000<br>110400<br>08012 0<br>2 150400                                                             | 0.00                        | 1,497.23<br>1,497.23            | 0.00<br>0.00                   | 0.00<br>2,994.46<br>2,994.46                   |
|                      |                                                                                              | 03/16/22 22 1 P001 CK 3825379951                                                                   |                             | 1,497.23                        | 14.97                          | 1,497.23                                       |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 7.32                           | 1,504.55                                       |
| 8002<br>2<br>-C3504- | CHANDLER RUSSELL<br>3504 WIMBLEDON WAY<br>BLACKWOOD NJ<br>3504 WIMBLEDON WAY                 | 40000<br>112700<br>08012 0<br>2 152700                                                             | 0.00                        | 1,520.13<br>1,520.13            | 0.00<br>0.00                   | 0.00<br>3,040.26<br>3,040.26                   |
|                      |                                                                                              | 03/14/22 22 1 P001 CK 3825233019                                                                   |                             | 1,520.13                        | 14.76                          | 1,520.13                                       |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 7.55                           | 1,527.68                                       |
| 8002<br>3<br>-C3903- | TERRACINO, GAIL<br>3903 ABERDEEN LANE<br>BLACKWOOD, NJ<br>3903 ABERDEEN LANE                 | 40000<br>97000<br>08012 0<br>2 137000                                                              | 0.00                        | 1,363.84<br>1,363.83            | 0.00<br>0.00                   | 0.00<br>2,727.67<br>2,727.67                   |
|                      |                                                                                              | 02/01/22 22 1 P001 CK 4841                                                                         |                             | 1,363.84                        | 0.00                           | 1,363.83                                       |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 6.67                           | 1,370.50                                       |
| 8002<br>3<br>-C3906- | ELLIS JR., JAMES L<br>3906 ABERDEEN LANE<br>BLACKWOOD, NJ<br>3906 ABERDEEN LANE              | 40000<br>99800<br>08012 0<br>2 139800                                                              | 0.00                        | 1,391.71<br>1,391.71            | 0.00<br>0.00                   | 0.00<br>2,783.42<br>2,783.42                   |
|                      |                                                                                              | 01/31/22 22 1 P001 CK                                                                              |                             | 1,391.71                        | 0.00                           | 1,391.71                                       |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 6.80                           | 1,398.51                                       |
| 8002<br>3<br>-C4304- | ALGIE WILLIAM GORDON & BARBARA H<br>4304 ABERDEEN LANE<br>BLACKWOOD NJ<br>4304 ABERDEEN LANE | 40000<br>101400<br>00672 0<br>08012 0<br>2 141400                                                  | 0.00                        | 1,407.64<br>1,407.63            | 0.00<br>0.00                   | 0.00<br>2,815.27<br>2,815.27                   |
|                      |                                                                                              | 03/30/22 22 1 P001 CK 8953                                                                         |                             | 1,407.64                        | 18.46                          | 1,407.63                                       |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 6.88                           | 1,414.51                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                   | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance               |
|----------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------|
| 8002<br>4<br>-C4701- | SERENO, JAMES F<br>4701 ABERDEEN LANE<br>BLACKWOOD, NJ<br>4701 ABERDEEN LANE                               | 40000<br>107100<br>08012 0<br>2 147100<br>02/28/22 22 1 P704 CK 11261                                                | *Lien**Lien*<br><br>0.00    | 1,464.39<br>1,464.38<br>1,464.39<br>Per Diem Interest:            | 0.00<br>0.00<br>19.77<br>16.11        | 0.00<br>2,928.77<br>2,928.77<br>1,464.38<br>1,480.49         |
| 8003<br>1<br>-C2203- | KING, JUDITH M & LAWRENCE<br>2203 WIMBLEDON WAY<br>BLACKWOOD, NJ<br>2203 WIMBLEDON WAY                     | 40000<br>106600<br>08012 0<br>2 146600<br>01/24/22 22 1 P001 CK 490                                                  | <br><br>0.00                | 1,459.41<br>1,459.40<br>1,459.41<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>7.13          | 0.00<br>2,918.81<br>2,918.81<br>1,459.40<br>1,466.53         |
| 8003<br>2<br>-C2401- | GOINES HERBERT W SR & BESSIE M & TR<br>2401 WIMBLEDON WAY<br>BLACKWOOD NJ<br>2401 WIMBLEDON WAY            | 40000<br>90000<br>08012 0<br>2 130000<br>02/10/22 22 1 P001 CK 3899469                                               | <br><br>0.00                | 1,294.15<br>1,294.15<br>1,294.15<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>6.33          | 0.00<br>2,588.30<br>2,588.30<br>1,294.15<br>1,300.48         |
| 8003<br>2<br>-C2505- | DUKE OF SUSSEX & DUCHESS OF SUSSEX<br>1413 SAVANNAH ROAD #1<br>LEWES DE<br>2505 WIMBLEDON WAY              | 40000<br>105000<br>19958 0<br>2 145000<br>04/06/22 22 1 P001 CK 3826855848                                           | <br><br>0.00                | 1,443.48<br>1,443.47<br>1,443.48<br>Per Diem Interest:            | 0.00<br>0.00<br>20.85<br>7.06         | 0.00<br>2,886.95<br>2,886.95<br>1,443.47<br>1,450.53         |
| 8003<br>2<br>-C2708- | RYVER, GARY<br>2708 WIMBLEDON WAY<br>BLACKWOOD, NJ<br>2708 WIMBLEDON WAY                                   | 40000<br>103800<br>01175 0<br>08012 0<br>2 143800<br>03/28/22 22 1 P001 CK 1798<br>03/29/22 22 2 JHR Homestead Credi | <br><br>0.00                | 1,431.53<br>1,431.53<br>1,425.81<br>540.54-<br>Per Diem Interest: | 0.00<br>0.00<br>18.13<br>0.00<br>4.43 | 0.00<br>2,863.06<br>2,863.06<br>1,437.25<br>896.71<br>901.14 |
| 8004<br>2            | VALLEYBROOK HOMEOWNERS ASSOCIATION<br>14000 HORIZON WAY SU200<br>MT. LAUREL , NJ<br>GOLF VIEW & FAIRWAY DR | 22100<br>76900<br>08054 0<br>4A 99000<br>03/14/22 22 1 P001 CK 815097732                                             | <br><br>0.00                | 985.55<br>985.54<br>984.67<br>Per Diem Interest:                  | 0.00<br>0.00<br>9.42<br>4.83          | 0.00<br>1,971.09<br>1,971.09<br>986.42<br>991.25             |
| 8004<br>3            | STEPHENS, LYDIA C<br>1 CYPRESS POINT COURT<br>BLACKWOOD, NJ<br>1 CYPRESS POINT COURT                       | 58300<br>161800<br>01175 0<br>08012 0<br>2 220100<br>02/24/22 22 1 P704 CK 64064                                     | <br><br>0.00                | 2,191.10<br>2,191.10<br>2,191.10<br>Per Diem Interest:            | 0.00<br>0.00<br>25.20<br>14.93        | 0.00<br>4,382.20<br>4,382.20<br>2,191.10<br>2,206.03         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                                                                                                  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                | 3rd Qtr<br>4th Qtr<br>Interest                                                                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                               |
|----------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 8004<br>6            | SANTANGELO DEBRA & RICHARD P<br>7 CYPRESS POINT COURT<br>BLACKWOOD NJ<br>7 CYPRESS POINT COURT | 55200<br>154700<br>08012 0<br>2 209900<br>03/10/22 22 1 P001 CS                                                                                                                                                                                                                                                     | 0.00                        | 2,089.56<br>2,089.55<br>775.50<br>Per Diem Interest:                                                                                           | 0.00<br>0.00<br>24.50<br>70.95                                                                       | 0.00<br>4,179.11<br>4,179.11<br>3,403.61<br>3,474.56                                                                                                         |
| 8004<br>21           | SCHMOYER, DAVID L & TRACY<br>22 CYPRESS POINT COURT<br>BLACKWOOD, NJ<br>22 CYPRESS POINT COURT | 48600<br>154000<br>08012 0<br>2 202600<br>03/08/22 22 1 P001 CK 3824885294                                                                                                                                                                                                                                          | 0.00                        | 2,016.89<br>2,016.88<br>2,016.89<br>Per Diem Interest:                                                                                         | 0.00<br>0.00<br>21.89<br>13.02                                                                       | 0.00<br>4,033.77<br>4,033.77<br>2,016.88<br>2,029.90                                                                                                         |
| 8004<br>31           | HOOD, CAROLYN M<br>PO BOX 2016<br>LAUREL SPRING, NJ<br>2 CYPRESS POINT COURT                   | 55200<br>163400<br>08021 0<br>2 218600<br>11/09/21 22 1 P001 CK 195<br>11/19/21 22 1 P001 CK<br>12/06/21 22 1 P001 CK 7829<br>12/16/21 22 1 P001 CK<br>01/13/22 22 1 P001 CK<br>02/07/22 22 1 P001 CK 7838<br>02/07/22 22 2 P001 CK 7838<br>02/09/22 22 2 P001 CK<br>03/11/22 22 2 P001 CK<br>04/20/22 22 2 P001 CK | 0.00                        | 2,176.17<br>2,176.16<br>276.63<br>400.00<br>400.00<br>400.00<br>400.00<br>299.54<br>100.46<br>400.00<br>400.00<br>400.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>4.28 | 0.00<br>4,352.33<br>4,352.33<br>4,075.70<br>3,675.70<br>3,275.70<br>2,875.70<br>2,475.70<br>2,176.16<br>2,075.70<br>1,675.70<br>1,275.70<br>875.70<br>879.98 |
| 8004<br>42           | DEMA, WILLIAM & WELCH, MARY E<br>13 SAWGRASS COURT<br>BLACKWOOD, NJ<br>13 SAWGRASS COURT       | 50000<br>158900<br>08012 0<br>2 208900<br>12/20/21 22 1 P001 CK 4619818                                                                                                                                                                                                                                             | 0.00                        | 2,079.60<br>2,079.60<br>23.61<br>Per Diem Interest:                                                                                            | 0.00<br>0.00<br>0.00<br>91.35                                                                        | 0.00<br>4,159.20<br>4,159.20<br>4,135.59<br>4,226.94                                                                                                         |
| 8005<br>1<br>-C0205- | KERSIS, ANTHONY JR<br>2727 LBJ FREEWAY, SUITE 8<br>DALLAS, TX<br>205 MASTERS DRIVE             | 40000<br>145000<br>75234 0<br>2 185000<br>05/05/22 22 1 P001 CK 63080141                                                                                                                                                                                                                                            | *Lien**Lien*<br>0.00        | 1,841.68<br>1,841.67<br>1,776.50<br>Per Diem Interest:                                                                                         | 0.00<br>0.00<br>65.17<br>20.85                                                                       | 0.00<br>3,683.35<br>3,683.35<br>1,906.85<br>1,927.70                                                                                                         |
| 8005<br>2<br>-C2102- | HANCE ERNEST F SR & MARIA & GEO II<br>2102 DORAL DRIVE<br>BLACKWOOD NJ<br>2102 DORAL DRIVE     | 40000<br>151700<br>08012 0<br>2 191700                                                                                                                                                                                                                                                                              | 0.00                        | 1,908.38<br>1,908.37<br>Per Diem Interest:                                                                                                     | 0.00<br>0.00<br>81.19                                                                                | 0.00<br>3,816.75<br>3,816.75<br>3,897.94                                                                                                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                          | 3rd Qtr<br>4th Qtr<br>Interest                                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|----------------------|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 8006<br>2<br>-C1904- | TAMBASCIA, EDMOND A.<br>264 WATER ST APT 3D<br>NEW YORK, NY<br>1904 DORAL DRIVE | 40000<br>150600<br>10038 0<br>2 190600<br>01/19/22 22 1 P001 CK 139585748                                                                                                         | 0.00                        | 1,897.43<br>1,897.42<br>1,897.43<br>Per Diem Interest:                                   | 0.00<br>0.00<br>0.00<br>11.70                                 | 0.00<br>3,794.85<br>3,794.85<br>1,897.42<br>1,909.12                                                 |
| 8006<br>3<br>-C0505- | TIERNAN GREGORY & SUSAN<br>2 TURNBERY COURT<br>VOORHEES NJ<br>505 DORAL DRIVE   | 40000<br>130000<br>08043 0<br>2 170000<br>12/17/21 22 1 P001 CS<br>03/09/22 22 1 P001 CK 4458<br>03/09/22 22 2 P001 CK 4458                                                       | 0.00                        | 1,692.35<br>1,692.35<br>77.92<br>1,614.43<br>0.39<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>14.84<br>0.00<br>9.44                 | 0.00<br>3,384.70<br>3,384.70<br>3,306.78<br>1,692.35<br>1,691.96<br>1,701.40                         |
| 8006<br>4<br>-C0101- | ADORE MICHAEL<br>101 DORAL DRIVE<br>BLACKWOOD NJ<br>101 DORAL DRIVE             | 40000<br>142300<br>08012 0<br>2 182300<br>11/08/21 22 1 P001 CK<br>12/06/21 22 1 P001 CK<br>01/07/22 22 1 P001 CK<br>03/07/22 22 1 P001 CK estate<br>03/07/22 22 2 P001 CK estate | 0.00                        | 1,814.80<br>1,814.80<br>0.41<br>605.00<br>605.00<br>604.39<br>0.40<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>4.84<br>0.00<br>10.79 | 0.00<br>3,629.60<br>3,629.60<br>3,629.19<br>3,024.19<br>2,419.19<br>1,814.80<br>1,814.40<br>1,825.19 |
| 8006<br>48           | ROSEN, LEON<br>9 MUIRFIELD COURT<br>BLACKWOOD, NJ<br>9 MUIRFIELD COURT          | 50800 SC001<br>149700<br>08012 0<br>2 200500 125.00<br>02/28/22 22 1 P001 CK 3824346012                                                                                           |                             | 1,933.48<br>1,933.48<br>1,933.48<br>Per Diem Interest:                                   | 0.00<br>0.00<br>14.85<br>12.10                                | 0.00<br>3,866.96<br>3,866.96<br>1,933.48<br>1,945.58                                                 |
| 8006<br>67           | MIKIM ENTERPRISES LLC<br>22 PEBBLE LANE<br>BLACKWOOD NJ<br>14 MUIRFIELD COURT   | 50600<br>152400<br>08012 0<br>2 203000<br>03/07/22 22 1 P001 CK 3824813325                                                                                                        | 0.00                        | 2,020.87<br>2,020.86<br>378.62<br>Per Diem Interest:                                     | 0.00<br>0.00<br>21.38<br>84.64                                | 0.00<br>4,041.73<br>4,041.73<br>3,663.11<br>3,747.75                                                 |
| 8006<br>72           | BIANCANIELLO, MARK<br>4 MUIRFIELD COURT<br>BLACKWOOD, NJ<br>4 MUIRFIELD COURT   | 49800<br>129800<br>08012 0<br>2 179600<br>01/31/22 22 1 P001 CK 3822573798                                                                                                        | 0.00                        | 1,787.92<br>1,787.92<br>1,787.92<br>Per Diem Interest:                                   | 0.00<br>0.00<br>0.00<br>10.50                                 | 0.00<br>3,575.84<br>3,575.84<br>1,787.92<br>1,798.42                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|--------------------------------------|------------------------------------------------------------------------------|
| 8007<br>17           | MASLOWSKI, CARL E & KAREN L<br>59 PEBBLE LANE<br>BLACKWOOD, NJ<br>59 PEBBLE LANE                     | 48600<br>112800<br>08012 0<br>2 161400                                                             | 0.00                        | 1,606.74<br>1,606.73<br>1,606.74<br>81.28                | 0.00<br>0.00<br>11.98<br>0.00        | 0.00<br>3,213.47<br>3,213.47<br>1,606.73<br>1,525.45<br>1,533.06             |
|                      |                                                                                                      | 03/02/22 22 1 P001 CK 3824572227<br>03/02/22 22 2 P001 CK 3824572227                               |                             | Per Diem Interest:                                       | 7.61                                 |                                                                              |
| 8008<br>11           | MIKIM ENTERPRISES LLC<br>22 PEBBLE LANE<br>BLACKWOOD NJ<br>22 PEBBLE LANE                            | 46900<br>123400<br>08012 0<br>2 170300                                                             | 0.00                        | 1,695.34<br>1,695.34<br>384.48<br>461.33                 | 0.00<br>0.00<br>15.52<br>38.67       | 0.00<br>3,390.68<br>3,390.68<br>3,006.20<br>2,544.87<br>2,570.74             |
|                      |                                                                                                      | 03/07/22 22 1 P001 CK 3824813454<br>05/06/22 22 1 P001 CK 3828828921                               |                             | Per Diem Interest:                                       | 25.87                                |                                                                              |
| 8011<br>1            | DRIMAK JOHN M<br>2 LA COSTA DRIVE<br>BLACKWOOD NJ<br>2 LA COSTA DRIVE                                | 74300<br>163300<br>08012 0<br>2 237600                                                             | 0.00                        | 2,399.17<br>2,399.17<br>2,399.17                         | 0.00<br>0.00<br>7.83                 | 0.00<br>4,798.34<br>4,798.34<br>2,399.17<br>2,416.39                         |
|                      |                                                                                                      | 02/11/22 22 1 P001 CK 3823412780                                                                   |                             | Per Diem Interest:                                       | 17.22                                |                                                                              |
| 8011<br>22           | MANNO ROMA<br>44 LA COSTA DRIVE<br>BLACKWOOD NJ<br>44 LA COSTA DRIVE                                 | 64100<br>163300<br>08012 0<br>2 227400                                                             | 0.00                        | 2,296.17<br>2,296.17<br>1,000.00<br>1,296.17<br>1,000.00 | 0.00<br>0.00<br>0.00<br>9.22<br>0.00 | 0.00<br>4,592.34<br>4,592.34<br>3,592.34<br>2,296.17<br>1,296.17<br>1,302.51 |
|                      |                                                                                                      | 02/03/22 22 1 P001 CK 314<br>03/03/22 22 1 P001 CK 315<br>05/03/22 22 2 P001 CK 319                |                             | Per Diem Interest:                                       | 6.34                                 |                                                                              |
| 8011<br>37           | CALABRESE, FRANK & CARMELLA<br>165 LA COSTA DRIVE<br>BLACKWOOD, NJ<br>165 LA COSTA DRIVE             | 59500<br>155500<br>08012 0<br>2 215000                                                             | 0.00                        | 2,170.97<br>2,170.96<br>2,170.97<br>409.79-              | 0.00<br>0.00<br>0.00<br>0.00         | 0.00<br>4,341.93<br>4,341.93<br>2,170.96<br>1,761.17<br>1,771.37             |
|                      |                                                                                                      | 02/09/22 22 1 P001 CK 3823332899<br>03/29/22 22 2 JHR Homestead Credi                              |                             | Per Diem Interest:                                       | 10.20                                |                                                                              |
| 8011<br>46           | KELLY, DENNIS C/O WILM TRUST CO<br>1100 N MARKET ST J AHLSEE<br>WILIMGTON, DEL<br>147 LA COSTA DRIVE | 59500<br>134000<br>19890 0<br>2 193500                                                             | 0.00                        | 1,953.87<br>1,953.87<br>1,953.87                         | 0.00<br>0.00<br>21.85                | 0.00<br>3,907.74<br>3,907.74<br>1,953.87<br>1,966.19                         |
|                      |                                                                                                      | 03/10/22 22 1 P001 CK 229362319                                                                    |                             | Per Diem Interest:                                       | 12.32                                |                                                                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 8011<br>89           | DRAPER MATTHEW P & PAMELA V<br>47 GREENS WAY<br>BLACKWOOD NJ<br>47 GREEN'S WAY | 64500<br>00660 183300<br>08012 0<br>2 247800                                                       | 0.00                        | 2,502.16<br>2,502.16            | 0.00<br>0.00                   | 0.00<br>5,004.32<br>5,004.32                   |
|                      |                                                                                | 03/07/22 22 1 P001 CK 6759                                                                         |                             | 2,472.12                        | 30.04                          | 2,532.20                                       |
|                      |                                                                                | 05/11/22 22 1 P001 CK 6791                                                                         |                             | 30.04                           | 0.96                           | 2,502.16                                       |
|                      |                                                                                | 05/11/22 22 2 P001 CK 6791                                                                         |                             | 2,491.19                        | 12.51                          | 10.97                                          |
|                      |                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 0.03                           | 11.00                                          |
| 8012<br>9            | CLEMMER, CONNIE<br>17 AUGUSTA LANE<br>BLACKWOOD NJ<br>17 AUGUSTA LANE          | 55700<br>173500<br>08012 0<br>2 229200                                                             | 0.00                        | 2,314.35<br>2,314.35            | 0.00<br>0.00                   | 0.00<br>4,628.70<br>4,628.70                   |
|                      |                                                                                | 02/28/22 22 1 P001 CK 3824282778                                                                   |                             | 2,314.35                        | 19.99                          | 2,314.35                                       |
|                      |                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 16.29                          | 2,330.64                                       |
| 8012<br>25           | ANTENUCCI JOSEPHINE T<br>12 GREEN'S WAY<br>BLACKWOOD NJ<br>12 GREEN'S WAY      | 54200<br>00672 164900<br>08012 0<br>2 219100                                                       | 0.00                        | 2,212.37<br>2,212.36            | 0.00<br>0.00                   | 0.00<br>4,424.73<br>4,424.73                   |
|                      |                                                                                | 03/07/22 22 1 P001 CK 6467                                                                         |                             | 2,212.37                        | 24.82                          | 2,212.36                                       |
|                      |                                                                                | 03/07/22 22 2 P001 CK 6467                                                                         |                             | 2.07                            | 0.00                           | 2,210.29                                       |
|                      |                                                                                | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             | 835.21-                         | 0.00                           | 1,375.08                                       |
|                      |                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 6.72                           | 1,381.80                                       |
| 8013<br>8            | PELULLO, LINDA M<br>31 LA COSTA DRIVE<br>BLACKWOOD, NJ<br>31 LA COSTA DRIVE    | 49800<br>151900<br>08012 0<br>2 201700                                                             | 0.00                        | 2,036.67<br>2,036.66            | 0.00<br>0.00                   | 0.00<br>4,073.33<br>4,073.33                   |
|                      |                                                                                | 11/23/21 22 1 P001 CK 6656259                                                                      |                             | 0.61                            | 0.00                           | 4,072.72                                       |
|                      |                                                                                | 03/14/22 22 1 P001 CS                                                                              |                             | 0.00                            | 2.41                           | 4,072.72                                       |
|                      |                                                                                | 03/14/22 22 1 P001 CK 562                                                                          |                             | 2,036.06                        | 23.45                          | 2,036.66                                       |
|                      |                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 13.23                          | 2,049.89                                       |
| 8013<br>14           | D'ULISSE REBECCA<br>49 LA COSTA DRIVE<br>BLACKWOOD NJ<br>49 LA COSTA DRIVE     | 52800<br>183000<br>08012 0<br>2 235800                                                             | 0.00                        | 2,380.99<br>2,380.99            | 0.00<br>0.00                   | 0.00<br>4,761.98<br>4,761.98                   |
|                      |                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 112.86                         | 4,874.84                                       |
| 8014<br>25           | ZHU, FAYE X<br>98 LA COSTA DRIVE<br>BLACKWOOD, NJ<br>98 LA COSTA DRIVE         | 49800<br>152800<br>08012 0<br>2 202600                                                             | 0.00                        | 2,045.76<br>2,045.75            | 0.00<br>0.00                   | 0.00<br>4,091.51<br>4,091.51                   |
|                      |                                                                                | 03/21/22 22 1 P001 CR 3825584639                                                                   |                             | 2,045.76                        | 30.31                          | 2,045.75                                       |
|                      |                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 13.33                          | 2,059.08                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description              | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------|
| 8101<br>5            | LIBERI REAL ESTATE LLC<br>13 BRIDLE LANE<br>SEWELL NJ<br>1380 CHEWS LAND-CLEM RD                    | 68600<br>175900<br>08080 0<br>2 244500<br>03/02/22 22 1 P704 CK 19230                                           | 0.00                        | 2,468.84<br>2,468.84<br>2,468.84<br>Per Diem Interest:             | 0.00<br>0.00<br>38.27<br>17.99         | 0.00<br>4,937.68<br>4,937.68<br>2,468.84<br>2,486.83             |
| 8102<br>5            | LIBERI REAL ESTATE LLC<br>17 ETON DRIVE<br>SEWELL NJ<br>1370 CHEWS LAND-CLEM RD                     | 93800<br>157500<br>08080 0<br>2 251300<br>02/11/22 22 1 P001 CK 3823423406<br>05/11/22 22 2 P001 CK 3829077554  | 0.00                        | 2,537.51<br>2,537.50<br>2,537.51<br>1,261.48<br>Per Diem Interest: | 0.00<br>0.00<br>12.69<br>8.52<br>7.66  | 0.00<br>5,075.01<br>5,075.01<br>2,537.50<br>1,276.02<br>1,283.68 |
| 8102<br>14           | CHEWS LANDING ROAD LLC<br>1344 CHEWS LANDING ROAD<br>LAUREL SPRINGS NJ<br>1344 CHEWS LAND-CLEM ROAD | 93800<br>110100<br>08021 0<br>4A 203900<br>12/09/21 22 1 P001 CK 1534408847<br>02/28/22 22 1 P001 CK 3824383675 | 0.00                        | 2,058.88<br>2,058.88<br>31.20<br>2,027.68<br>Per Diem Interest:    | 0.00<br>0.00<br>0.00<br>16.12<br>13.48 | 0.00<br>4,117.76<br>4,117.76<br>4,086.56<br>2,058.88<br>2,072.36 |
| 8102<br>19           | CHIU, YUMAN & HOLLY<br>1489 KEARSLEY ROAD<br>SICKLERVILLE, NJ<br>1332 CHEWS LAND CLEM ROAD          | 63000<br>173200<br>08081 0<br>2 236200<br>04/07/22 22 1 P001 CK 3827025074                                      | 0.00                        | 2,385.03<br>2,385.03<br>2,385.03<br>Per Diem Interest:             | 0.00<br>0.00<br>51.21<br>17.07         | 0.00<br>4,770.06<br>4,770.06<br>2,385.03<br>2,402.10             |
| 8102<br>22           | CHIU, YUMAN & HOLLY<br>1489 KEARSLEY ROAD<br>SICKLERVILLE, NJ<br>1328 CHEWS LAND-CLEM RD            | 13500<br>0<br>08081 0<br>1 13500<br>04/07/22 22 1 P001 CK 3827023716                                            | 0.00                        | 136.32<br>136.32<br>136.32<br>Per Diem Interest:                   | 0.00<br>0.00<br>2.00<br>0.67           | 0.00<br>272.64<br>272.64<br>136.32<br>136.99                     |
| 8103<br>12           | WALLACE DOUGLAS P<br>134 FLORENCE AVENUE<br>LAUREL SPRINGS NJ<br>134 FLORENCE AVENUE                | 60000<br>107700<br>08021 0<br>2 167700                                                                          | 0.00                        | 1,693.35<br>1,693.35<br>Per Diem Interest:                         | 0.00<br>0.00<br>66.79                  | 0.00<br>3,386.70<br>3,386.70<br>3,453.49                         |
| 8103<br>22           | CORSON GREGORY & PATANE SALLY<br>116 FLORENCE AVENUE<br>CLEMENTON NJ<br>116 FLORENCE AVENUE         | 60000<br>143500<br>08021 0<br>2 203500<br>02/22/22 22 1 P001 CK 3823918445                                      | 0.00                        | 2,054.85<br>2,054.84<br>2,054.85<br>Per Diem Interest:             | 0.00<br>0.00<br>12.83<br>13.43         | 0.00<br>4,109.69<br>4,109.69<br>2,054.84<br>2,068.27             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value |      | Deductions |        | 1st Qtr            |           | 3rd Qtr  | Prior Yr/Prd Bal |        |
|----------------------|---------------------------------------------------------------|------------|------|------------|--------|--------------------|-----------|----------|------------------|--------|
|                      |                                                               | Bank       | Impr | Value      |        | 2nd Qtr            |           | 4th Qtr  | Original         | Billed |
|                      |                                                               | Zip        | Lmt  | Exempt     |        |                    |           |          |                  |        |
|                      |                                                               | Class      | Net  | Value      | Deduct | Amount             |           |          |                  |        |
|                      |                                                               | Date       | Yr   | Qtr        | Code   | Description        | Principal | Interest | Balance          |        |
| 8104<br>7            | TALOTTA ANTHONY V                                             |            |      | 60000      |        | *Lien**Lien*       |           |          | 0.00             |        |
|                      | 301 HARVARD AVENUE                                            |            |      | 104400     |        |                    | 1,660.03  | 0.00     |                  |        |
|                      | STRATFORD NJ                                                  | 08084      |      | 0          |        |                    | 1,660.03  | 0.00     | 3,320.06         |        |
|                      | 144 MAURER AVENUE                                             | 2          |      | 164400     |        | 0.00               |           |          | 3,320.06         |        |
|                      |                                                               | 02/28/22   | 22   | 1          | P704   | CK 11262           | 1,660.03  | 22.41    | 1,660.03         |        |
|                      |                                                               |            |      |            |        | Per Diem Interest: |           | 18.26    | 1,678.29         |        |
| 8104<br>23           | PULLELLA FRANK                                                |            |      | 55000      |        |                    |           |          | 0.00             |        |
|                      | 120 MAURER AVENUE                                             |            |      | 126600     |        |                    | 1,833.71  | 0.00     |                  |        |
|                      | LAUREL SPRINGS NJ                                             | 08021      |      | 0          |        |                    | 1,833.71  | 0.00     | 3,667.42         |        |
|                      | 120 MAURER AVENUE                                             | 2          |      | 181600     |        | 0.00               |           |          | 3,667.42         |        |
|                      |                                                               | 11/09/21   | 22   | 1          | P001   | CK 1049            | 0.29      | 0.00     | 3,667.13         |        |
|                      |                                                               | 05/04/22   | 22   | 1          | P001   | CK 3828673067      | 1,833.42  | 46.50    | 1,833.71         |        |
|                      |                                                               | 05/04/22   | 22   | 2          | P001   | CK 3828673067      | 0.08      | 0.00     | 1,833.63         |        |
|                      |                                                               |            |      |            |        | Per Diem Interest: |           | 11.00    | 1,844.63         |        |
| 8104<br>40           | STOREY JAMES A & NANCY L                                      |            |      | 60000      |        |                    |           |          | 0.00             |        |
|                      | 117 VICTOR AVENUE                                             | 00672      |      | 126000     |        |                    | 1,878.14  | 0.00     |                  |        |
|                      | CLEMENTON NJ                                                  | 08021      |      | 0          |        |                    | 1,878.13  | 0.00     | 3,756.27         |        |
|                      | 117 VICTOR AVENUE                                             | 2          |      | 186000     |        | 0.00               |           |          | 3,756.27         |        |
|                      |                                                               | 02/17/22   | 22   | 1          | P001   | CK 3823825168      | 1,878.14  | 8.36     | 1,878.13         |        |
|                      |                                                               |            |      |            |        | Per Diem Interest: |           | 11.49    | 1,889.62         |        |
| 8105<br>29           | KASPER TODD                                                   |            |      | 65700      |        |                    |           |          | 0.00             |        |
|                      | 1555 HIDER LANE                                               |            |      | 329000     |        |                    | 3,985.49  | 0.00     |                  |        |
|                      | BLACKWOOD, NJ                                                 | 08012      |      | 0          |        |                    | 3,985.48  | 0.00     | 7,970.97         |        |
|                      | 1555 HIDER LANE                                               | 2          |      | 394700     |        | 0.00               |           |          | 7,970.97         |        |
|                      |                                                               | 02/24/22   | 22   | 1          | P704   | CK 64045           | 3,985.49  | 45.83    | 3,985.48         |        |
|                      |                                                               | 03/08/22   | 22   | 2          | P001   | CS                 | 17.96     | 0.00     | 3,967.52         |        |
|                      |                                                               |            |      |            |        | Per Diem Interest: |           | 34.47    | 4,001.99         |        |
| 8105<br>35           | HRYNIW, STEPHEN                                               |            |      | 69100      |        |                    |           |          | 0.00             |        |
|                      | 564 LITTLE GLOUCESTER RD                                      |            |      | 114800     |        |                    | 1,856.93  | 0.00     |                  |        |
|                      | BLACKWOOD, N J                                                | 08012      |      | 0          |        |                    | 1,856.93  | 0.00     | 3,713.86         |        |
|                      | 564 LITTLE GLOUCESTER RD                                      | 2          |      | 183900     |        | 0.00               |           |          | 3,713.86         |        |
|                      |                                                               |            |      |            |        | Per Diem Interest: |           | 77.75    | 3,791.61         |        |
| 8202<br>1            | LENTHE DANIEL P & JULI A                                      |            |      | 81400      |        |                    |           |          | 0.00             |        |
|                      | 1 ST ANDREWS DRIVE                                            | 00660      |      | 190000     |        |                    | 2,740.46  | 0.00     |                  |        |
|                      | LAUREL SPRINGS NJ                                             | 08021      |      | 0          |        |                    | 2,740.46  | 0.00     | 5,480.92         |        |
|                      | 1 ST.ANDREWS DRIVE                                            | 2          |      | 271400     |        | 0.00               |           |          | 5,480.92         |        |
|                      |                                                               |            |      |            |        | Per Diem Interest: |           | 136.95   | 5,617.87         |        |
| 8202<br>13           | HARGENRADER MICHAEL & DARLENE                                 |            |      | 74400      |        |                    |           |          | 0.00             |        |
|                      | 26 N. BROOKLINE DRIVE                                         |            |      | 213800     |        |                    | 2,910.10  | 0.00     |                  |        |
|                      | LAUREL SPRINGS NJ                                             | 08021      |      | 0          |        |                    | 2,910.10  | 0.00     | 5,820.20         |        |
|                      | 26 N. BROOKLINE DRIVE                                         | 2          |      | 288200     |        | 0.00               |           |          | 5,820.20         |        |
|                      |                                                               |            |      |            |        | Per Diem Interest: |           | 148.31   | 5,968.51         |        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 8204<br>13           | TARTAGLIONE PHILIP & GWYNN<br>11 DORADO ROAD<br>LAUREL SPRINGS NJ<br>11 DORADO ROAD                       | 75000<br>147900<br>08021 0<br>2 222900                                                             | 0.00                        | 2,250.74<br>2,250.73            | 0.00<br>0.00                   | 0.00<br>4,501.47<br>4,501.47                   |
|                      |                                                                                                           | 12/20/21 22 1 P001 CK 54791486-8                                                                   | 5.68                        |                                 | 0.00                           | 4,495.79                                       |
|                      |                                                                                                           | 03/07/22 22 1 P001 CK 3824784867                                                                   |                             | 2,245.06                        | 25.41                          | 2,250.73                                       |
|                      |                                                                                                           | Per Diem Interest:                                                                                 |                             |                                 | 15.59                          | 2,266.32                                       |
| 8206<br>5            | CARR, RAYMOND J III & DEBI A<br>95 E BROOKLINE DRIVE<br>LAUREL SPRINGS NJ<br>95 E BROOKLINE DRIVE         | 71000<br>183400<br>08021 0<br>2 254400                                                             | 0.00                        | 2,568.81<br>2,568.80            | 0.00<br>0.00                   | 0.00<br>5,137.61<br>5,137.61                   |
|                      |                                                                                                           | 12/08/21 22 1 J063                                                                                 |                             | 348.61-                         | 0.00                           | 4,789.00                                       |
|                      |                                                                                                           | 12/16/21 22 1 P001 CK 139574                                                                       |                             | 350.00                          | 0.00                           | 4,439.00                                       |
|                      |                                                                                                           | 12/29/21 22 1 P001 CK 139599                                                                       |                             | 350.00                          | 0.00                           | 4,089.00                                       |
|                      |                                                                                                           | 01/13/22 22 1 P001 CK 139608                                                                       |                             | 350.00                          | 0.00                           | 3,739.00                                       |
|                      |                                                                                                           | 01/27/22 22 1 P001 CK 139628                                                                       |                             | 350.00                          | 0.00                           | 3,389.00                                       |
|                      |                                                                                                           | 02/10/22 22 1 P001 CK 139641                                                                       |                             | 400.00                          | 0.00                           | 2,989.00                                       |
|                      |                                                                                                           | 02/24/22 22 1 P001 CK 139652                                                                       |                             | 397.85                          | 2.15                           | 2,591.15                                       |
|                      |                                                                                                           | 03/10/22 22 1 P001 CK 139675                                                                       |                             | 22.35                           | 0.08                           | 2,568.80                                       |
|                      |                                                                                                           | 03/10/22 22 2 P001 CK 139675                                                                       |                             | 377.57                          | 0.00                           | 2,191.23                                       |
|                      |                                                                                                           | 03/24/22 22 2 P001 CK 139696                                                                       |                             | 400.00                          | 0.00                           | 1,791.23                                       |
|                      |                                                                                                           | 04/07/22 22 2 P001 CK 139708                                                                       |                             | 400.00                          | 0.00                           | 1,391.23                                       |
|                      |                                                                                                           | 04/25/22 22 2 P001 CK 139717                                                                       |                             | 400.00                          | 0.00                           | 991.23                                         |
|                      |                                                                                                           | 05/05/22 22 2 P001 CK 139739                                                                       |                             | 400.00                          | 0.00                           | 591.23                                         |
|                      |                                                                                                           | 05/19/22 22 2 P001 CK 139758                                                                       |                             | 397.64                          | 2.36                           | 193.59                                         |
|                      |                                                                                                           | Per Diem Interest:                                                                                 |                             |                                 | 0.17                           | 193.76                                         |
| 8206<br>6            | 1400 CHEWS ASSOCIATES LLC<br>1400 CHEWS LANDING RDSTE5<br>LAUREL SPRINGS, NJ<br>1400 CHEWS LAND-CLEM ROAD | 113400<br>213300<br>08021 0<br>4A 326700                                                           | 0.00                        | 3,298.86<br>3,298.85            | 0.00<br>0.00                   | 0.00<br>6,597.71<br>6,597.71                   |
|                      |                                                                                                           | 03/09/22 22 1 P001 CR 3824962282                                                                   |                             | 3,298.86                        | 46.85                          | 3,298.85                                       |
|                      |                                                                                                           | Per Diem Interest:                                                                                 |                             |                                 | 27.12                          | 3,325.97                                       |
| 8302<br>2            | BORCHERS AUTO SERVICE INC<br>87 COLES ROAD<br>BLENHEIM NJ<br>87 COLES ROAD                                | 76300<br>77600<br>08012 0<br>4A 153900                                                             | *Lien**Lien*                | 1,532.08<br>1,532.07            | 0.00<br>0.00                   | 0.00<br>3,064.15<br>3,064.15                   |
|                      |                                                                                                           | 03/02/22 22 1 P704 CK 19267                                                                        |                             | 1,532.08                        | 23.75                          | 1,532.07                                       |
|                      |                                                                                                           | Per Diem Interest:                                                                                 |                             |                                 | 16.85                          | 1,548.92                                       |
| 8302<br>3            | BORCHERS AUTO SERVICE INC<br>91 COLES ROAD<br>BLENHEIM, N J<br>91 COLES ROAD                              | 80800<br>195100<br>08012 0<br>2 275900                                                             | 0.00                        | 2,746.59<br>2,746.58            | 0.00<br>0.00                   | 0.00<br>5,493.17<br>5,493.17                   |
|                      |                                                                                                           | Per Diem Interest:                                                                                 |                             |                                 | 137.35                         | 5,630.52                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                           | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|----------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 8401<br>1            | CHEWS LANDING PLAZA LLC<br>4501 ROUTE 42 STE 2<br>TURNERSVILLE N J<br>2 SOMERDALE ROAD    | 688100<br>1021900<br>08012 0<br>4A 1710000<br>01/24/22 22 1 P001 CK 17047                                                                                                                    | 0.00                        | 17,266.73<br>17,266.72<br>17,266.73<br>Per Diem Interest:                                              | 0.00<br>0.00<br>0.00<br>180.76                                       | 0.00<br>34,533.45<br>34,533.45<br>17,266.72<br>17,447.48                                                     |
| 8501<br>4            | ROWLAND HAROLD W & MADELINE<br>13 LAMP POST LANE<br>SOMERDALE, NJ<br>13 E. LAMP POST LANE | 56400<br>130500<br>08083 0<br>2 186900<br>02/07/22 22 1 P001 CK<br>03/29/22 22 2 JHR Homestead Credi                                                                                         | 0.00                        | 1,887.23<br>1,887.22<br>1,887.23<br>712.46-<br>Per Diem Interest:                                      | 0.00<br>0.00<br>0.00<br>0.00<br>5.74                                 | 0.00<br>3,774.45<br>3,774.45<br>1,887.22<br>1,174.76<br>1,180.50                                             |
| 8502<br>10           | KITTLES, CRYSTAL D<br>64 W LAMP POST LA<br>SOMERDALE NJ<br>64 W. LAMP POST LANE           | 62800<br>155900<br>08083 0<br>2 218700<br>01/19/22 22 1 P001 CK<br>02/16/22 22 1 P001 CK<br>03/16/22 22 1 P001 CK<br>03/16/22 22 2 P001 CK<br>04/20/22 22 2 P001 CK<br>05/18/22 22 2 P001 CK | 0.00                        | 2,208.33<br>2,208.32<br>800.00<br>795.31<br>613.02<br>182.89<br>600.00<br>794.62<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>4.69<br>4.09<br>0.00<br>0.00<br>5.38<br>0.70 | 0.00<br>4,416.65<br>4,416.65<br>3,616.65<br>2,821.34<br>2,208.32<br>2,025.43<br>1,425.43<br>630.81<br>631.51 |
| 8602<br>3            | DERMAN, RAY E III & LUDLUM, EDYTHE<br>3 BEE LANE<br>BLACKWOOD, NJ<br>3 BEE LANE           | 68100<br>111200<br>08012 0<br>2 179300<br>02/28/22 22 1 P001 CK 3824277666                                                                                                                   | 0.00                        | 1,810.49<br>1,810.48<br>1,810.49<br>Per Diem Interest:                                                 | 0.00<br>0.00<br>13.19<br>10.75                                       | 0.00<br>3,620.97<br>3,620.97<br>1,810.48<br>1,821.23                                                         |
| 8701<br>5.08         | MINCHAK, STEPHEN J & HOLLY A<br>16 CHARLES AVENUE<br>BLACKWOOD, NJ<br>16 CHARLES AVENUE   | 60000<br>228900<br>08012 0<br>2 288900<br>02/09/22 22 1 P001 CK 3823286213                                                                                                                   | 0.00                        | 2,917.17<br>2,917.17<br>2,917.17<br>Per Diem Interest:                                                 | 0.00<br>0.00<br>0.00<br>22.92                                        | 0.00<br>5,834.34<br>5,834.34<br>2,917.17<br>2,940.09                                                         |
| 8701<br>23           | GRABOWSKI BARBARA<br>32 MCKINLEY AVENUE<br>BLACKWOOD NJ<br>32 MC KINLEY AVENUE            | 58300<br>158000<br>00672 0<br>08012 0<br>2 216300<br>03/07/22 22 1 P001 CK 1588<br>03/07/22 22 2 P001 CK 1588                                                                                | 0.00                        | 2,121.59<br>2,121.59<br>2,121.59<br>1.93<br>Per Diem Interest:                                         | 0.00<br>0.00<br>23.19<br>0.00<br>14.15                               | 0.00<br>4,243.18<br>4,243.18<br>2,121.59<br>2,119.66<br>2,133.81                                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                                       | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                       | 3rd Qtr<br>4th Qtr<br>Interest                                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                   |
|----------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 8702<br>14           | 2R BROTHERS LLC<br>134 SHERWOOD DRIVE<br>WOOLWICH TWP NJ<br>18 ORCHARD AVENUE          | 63200<br>66100<br>08085 0<br>2 129300<br>01/24/22 22 1 P001 CK 3822284175                                                                                                                                                                                | 0.00                        | 1,305.61<br>1,305.61<br>1,305.61<br>Per Diem Interest:                                                | 0.00<br>0.00<br>0.00<br>6.38                                          | 0.00<br>2,611.22<br>2,611.22<br>1,305.61<br>1,311.99                                                             |
| 8704<br>16           | DUGAN KEITH E & ANGELA<br>1701 BRIARWOOD DRIVE<br>BLACKWOOD NJ<br>1701 BRIARWOOD DRIVE | 60000<br>100200<br>08012 0<br>2 160200<br>11/08/21 22 1 P001 CK 2022<br>02/22/22 22 1 P001 CK 3824043590<br>03/15/22 22 1 P001 CK 3825358354<br>03/21/22 22 1 P001 CK 3825685851<br>04/15/22 22 1 P001 CK 3827562449<br>05/16/22 22 2 P001 CK 3829349017 | 0.00                        | 1,617.62<br>1,617.62<br>13.59<br>491.91<br>287.21<br>197.53<br>627.38<br>244.12<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>8.09<br>12.79<br>2.47<br>7.53<br>5.88<br>4.81 | 0.00<br>3,235.24<br>3,235.24<br>3,221.65<br>2,729.74<br>2,442.53<br>2,245.00<br>1,617.62<br>1,373.50<br>1,378.31 |
| 8704<br>21           | BUONOPANE ELIZABETH<br>1711 BRIARWOOD DRIVE<br>BLACKWOOD NJ<br>1711 BRIARWOOD DRIVE    | 60000 DS001<br>102900<br>08012 0<br>2 162900<br>12/08/21 22 1 P001 CK mo<br>04/07/22 22 1 P001 CK<br>05/05/22 22 1 P001 CK<br>03/29/22 22 2 JHR Homestead Credi                                                                                          | 125.00                      | 1,582.39<br>1,582.38<br>15.83<br>175.80<br>180.53<br>670.97-<br>Per Diem Interest:                    | 0.00<br>0.00<br>0.00<br>24.20<br>19.47<br>0.00<br>20.92               | 0.00<br>3,164.77<br>3,164.77<br>3,148.94<br>2,973.14<br>2,792.61<br>2,121.64<br>2,142.56                         |
| 8705<br>9            | RIEDINGER ANN M<br>1710 BRIARWOOD DRIVE<br>BLACKWOOD NJ<br>1710 BRIARWOOD DRIVE        | 64400<br>104200<br>08012 0<br>2 168600<br>02/22/22 22 1 R001 CK 3823905722<br>Original Payment Date: 02/22/22<br>02/22/22 22 1 P001 CK 3823905722<br>02/23/22 22 1 P001 CR 3824127258<br>03/04/22 22 1 P001 CK 3824721281                                | 0.00                        | 1,702.44<br>1,702.44<br>790.87<br>790.87<br>911.57<br>790.87<br>Per Diem Interest:                    | 0.00<br>0.00<br>9.13<br>9.13<br>0.46<br>1.93<br>9.56                  | 0.00<br>3,404.88<br>3,404.88<br>4,195.75<br>3,404.88<br>2,493.31<br>1,702.44<br>1,712.00                         |
| 8707<br>3            | MAC'MILLAN ANGELA M.<br>105 MC KINLEY AVENUE<br>BLACKWOOD NJ<br>105 MC KINLEY AVENUE   | 63200<br>00672 125300<br>08012 0<br>2 188500<br>03/07/22 22 1 P001 CK 3824786259                                                                                                                                                                         | 0.00                        | 1,903.38<br>1,903.38<br>1,903.38<br>Per Diem Interest:                                                | 0.00<br>0.00<br>19.26<br>11.77                                        | 0.00<br>3,806.76<br>3,806.76<br>1,903.38<br>1,915.15                                                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                          | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------|
| 8707<br>11           | CHATBURN PAUL S & MARGARET M<br>3220 HIGH STREET<br>BLACKWOOD, NJ<br>3220 HIGH STREET     | 61400<br>103500<br>08012 0<br>2 164900<br>03/21/22 22 1 P001 CR 3825617961                                        | 0.00                        | 1,665.08<br>1,665.08<br>1,665.08<br>Per Diem Interest:                   | 0.00<br>0.00<br>20.80<br>9.15                 | 0.00<br>3,330.16<br>3,330.16<br>1,665.08<br>1,674.23                         |
| 8709<br>2            | HOJACKI STANLEY & MICHELE W<br>103 WILSON AVENUE<br>BLACKWOOD NJ<br>103 WILSON AVENUE     | 62000<br>144300<br>08012 0<br>2 206300<br>02/02/22 22 1 P001 CR 3822897452                                        | 0.00                        | 2,083.12<br>2,083.11<br>2,083.12<br>Per Diem Interest:                   | 0.00<br>0.00<br>0.00<br>13.74                 | 0.00<br>4,166.23<br>4,166.23<br>2,083.11<br>2,096.85                         |
| 8709<br>5            | MAHONEY JOHN J & PAMELA S<br>3404 HIGH STREET<br>BLACKWOOD NJ<br>3404 HIGH STREET         | 64000<br>178400<br>08012 0<br>2 242400                                                                            | 0.00                        | 2,447.64<br>2,447.63<br>Per Diem Interest:                               | 0.00<br>0.00<br>117.32                        | 0.00<br>4,895.27<br>4,895.27<br>5,012.59                                     |
| 8801<br>22           | MEYLER, PAUL T & ANNE<br>51 ROBERTS DRIVE<br>SOMERDALE NJ<br>51 ROBERTS DRIVE             | 60700<br>177400<br>08083 0<br>2 238100<br>02/08/22 22 1 P001 CS                                                   | 0.00                        | 2,404.22<br>2,404.21<br>2,404.22<br>Per Diem Interest:                   | 0.00<br>0.00<br>0.00<br>17.28                 | 0.00<br>4,808.43<br>4,808.43<br>2,404.21<br>2,421.49                         |
| 8802<br>4            | PROSPEROUS PROPS & INVESTMENTS<br>7 ABINGTON ROAD<br>MOUNT LAUREL NJ<br>771 WYNGATE ROAD  | 67800<br>210200<br>08054 0<br>2 278000<br>01/28/22 22 1 P001 CK                                                   | 0.00                        | 2,807.11<br>2,807.10<br>2,807.11<br>Per Diem Interest:                   | 0.00<br>0.00<br>0.00<br>21.71                 | 0.00<br>5,614.21<br>5,614.21<br>2,807.10<br>2,828.81                         |
| 8803<br>11           | FARRELL, BRIAN J<br>44 ROBERTS DRIVE<br>SOMERDALE, NJ<br>44 ROBERTS DRIVE                 | 60900<br>173600<br>08083 0<br>2 234500                                                                            | 0.00                        | 2,367.87<br>2,367.86<br>Per Diem Interest:                               | 0.00<br>0.00<br>111.98                        | 0.00<br>4,735.73<br>4,735.73<br>4,847.71                                     |
| 8803<br>27           | GANGOPADHYAY AMITABKA & SUMITA<br>108 ROBERTS DRIVE<br>SOMERDALE, NJ<br>108 ROBERTS DRIVE | 57200<br>166000<br>08083 0<br>2 223200<br>11/02/21 22 1 P001 CK<br>02/08/22 22 1 P001 CK<br>02/08/22 22 2 P001 CK | 0.00                        | 2,253.77<br>2,253.76<br>26.21<br>2,227.56<br>72.44<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>14.82 | 0.00<br>4,507.53<br>4,507.53<br>4,481.32<br>2,253.76<br>2,181.32<br>2,196.14 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------|
| 8804<br>5            | FEDERAL NATIONAL MORTGAGE ASSN<br>5600 GRANITE PARKWAY<br>PLANO TX<br>776 WYNGATE ROAD      | 60000<br>169400<br>75024<br>2 229400<br>05/02/22 22 1 P001 CK                                                                        | 0<br>0<br>0.00              | 2,191.37<br>2,191.36<br>2,129.57<br>Per Diem Interest:                     | 0.00<br>0.00<br>61.79<br>15.60                | 0.00<br>4,382.73<br>4,382.73<br>2,253.16<br>2,268.76                         |
| 8805<br>22           | CATALINI, SANDRA A.<br>729 CHATHAM RD<br>SOMERDALE NJ<br>729 CHATHAM ROAD                   | 60000<br>196700<br>08083<br>2 256700<br>03/21/22 22 1 P001 CK 3825651369                                                             | 0<br>0<br>0.00              | 2,592.03<br>2,592.03<br>2,592.03<br>Per Diem Interest:                     | 0.00<br>0.00<br>43.97<br>19.34                | 0.00<br>5,184.06<br>5,184.06<br>2,592.03<br>2,611.37                         |
| 8901<br>18           | DALE CONNIE L<br>657 CHATHAM ROAD<br>SOMERDALE NJ<br>657 CHATHAM ROAD                       | 57000<br>189100<br>08083<br>2 246100<br>01/24/22 22 1 P001 CK 10997<br>03/29/22 22 2 JHR Homestead Credi                             | 0<br>0<br>0.00              | 2,485.00<br>2,484.99<br>2,485.00<br>938.13-<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>0.00<br>7.85          | 0.00<br>4,969.99<br>4,969.99<br>2,484.99<br>1,546.86<br>1,554.71             |
| 8901<br>25           | RIENZI JOSEPH T & MARJORIE<br>629 CHATHAM RD<br>SOMERDALE NJ<br>629 CHATHAM ROAD            | 62600<br>198200<br>08083<br>2 260800<br>11/01/21 22 1 P001 CK 0000005894<br>02/01/22 22 1 P001 CK 5946<br>02/01/22 22 2 P001 CK 5946 | 0<br>0<br>0.00              | 2,633.43<br>2,633.43<br>116.57<br>2,516.86<br>116.56<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>18.52 | 0.00<br>5,266.86<br>5,266.86<br>5,150.29<br>2,633.43<br>2,516.87<br>2,535.39 |
| 8901<br>41           | BROWNE DONALD F & ELIZABETH A<br>16 ROBERTS LANE<br>SOMERDALE NJ<br>16 ROBERTS LANE         | 58700<br>263100<br>08083<br>2 321800<br>02/07/22 22 1 P001 CK 996463                                                                 | 0<br>0<br>0.00              | 3,249.38<br>3,249.37<br>3,249.38<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>26.57                 | 0.00<br>6,498.75<br>6,498.75<br>3,249.37<br>3,275.94                         |
| 8903<br>33           | WAGNER, DREW J & KATHLEEN M<br>737 SOUTHWICK CIRCLE<br>SOMERDALE NJ<br>737 SOUTHWICK CIRCLE | 61900<br>237600<br>08083<br>2 299500<br>01/19/22 22 1 P001 CR 3822007135                                                             | 0<br>0<br>0.00              | 3,024.21<br>3,024.20<br>3,024.21<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>24.10                 | 0.00<br>6,048.41<br>6,048.41<br>3,024.20<br>3,048.30                         |
| 8905<br>25           | MICKELSON, DAVID & KARIN<br>628 SOUTHWICK ROAD<br>SOMERDALE NJ<br>628 SOUTHWICK ROAD        | 57000<br>171800<br>08083<br>2 228800<br>02/03/22 22 1 P001 CK 3822972781                                                             | 0<br>0<br>0.00              | 2,310.31<br>2,310.31<br>2,310.31                                           | 0.00<br>0.00<br>0.00                          | 0.00<br>4,620.62<br>4,620.62<br>2,310.31                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                     | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                               | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------------------|
| 8905                 | 25                                                                                    | MICKELSON, DAVID & KARIN                                                                                                                                                               | Continued                            |                                                               |                                               |                                                                                          |
|                      |                                                                                       |                                                                                                                                                                                        | Per Diem Interest:                   |                                                               | 16.24                                         | 2,326.55                                                                                 |
| 9001<br>15           | HUTCHINSON CONNIE<br>982 SHERBROOK CIRCLE<br>SOMERDALE NJ<br>982 SHERBROOK CIRCLE     | 60200<br>130500<br>08083 0<br>2 190700<br>01/03/22 22 1 P001 CK 3821134264                                                                                                             | *Lien**Lien*<br>0.00<br>0.00<br>0.00 | 1,925.60<br>1,925.59<br>1,925.60                              | 0.00<br>0.00<br>0.00                          | 0.00<br>3,851.19<br>3,851.19<br>1,925.59<br>1,946.77                                     |
|                      |                                                                                       |                                                                                                                                                                                        | Per Diem Interest:                   |                                                               | 21.18                                         |                                                                                          |
| 9001<br>28           | SANTANGELO RICHARD<br>56 SHERBROOK BLVD<br>SOMERDALE, N J<br>56 SHERBROOK BLVD        | 64200<br>128200<br>08083 0<br>2 192400<br>02/24/22 22 1 P704 CK 64072<br>03/29/22 22 2 JHR Homestead Credi                                                                             | 0.00<br>0.00<br>0.00                 | 1,942.76<br>1,942.76<br>1,942.76<br>733.43-                   | 0.00<br>0.00<br>22.34<br>0.00                 | 0.00<br>3,885.52<br>3,885.52<br>1,942.76<br>1,209.33<br>1,215.24                         |
|                      |                                                                                       |                                                                                                                                                                                        | Per Diem Interest:                   |                                                               | 5.91                                          |                                                                                          |
| 9001<br>37           | SOUPIK, DEBBIE A<br>1272 E. TRACE DRIVE<br>GLENORA, N J<br>993 SHERBROOK WAY          | 58200<br>172600<br>08029 0<br>2 230800<br>03/14/22 22 1 P001 CK 801440101<br>04/04/22 22 1 P001 CK 0083608076<br>03/29/22 22 2 JHR Homestead Credi<br>04/04/22 22 2 P001 CK 0083608076 | 0.00<br>0.00<br>0.00                 | 2,330.51<br>2,330.50<br>2,327.51<br>3.00<br>586.83-<br>273.89 | 0.00<br>0.00<br>32.19<br>0.03<br>0.00<br>0.00 | 0.00<br>4,661.01<br>4,661.01<br>2,333.50<br>2,330.50<br>1,743.67<br>1,469.78<br>1,476.97 |
|                      |                                                                                       |                                                                                                                                                                                        | Per Diem Interest:                   |                                                               | 7.19                                          |                                                                                          |
| 9001<br>43           | ROMANO, JOYCE L & JEFFREY<br>990 SHERBROOK WAY<br>SOMERDALE, N J<br>990 SHERBROOK WAY | 70800<br>111800<br>08083 0<br>2 182600<br>03/04/22 22 1 P001 CK 3824681110                                                                                                             | 0.00<br>0.00<br>0.00                 | 1,843.81<br>1,843.80<br>1,843.81                              | 0.00<br>0.00<br>16.67                         | 0.00<br>3,687.61<br>3,687.61<br>1,843.80<br>1,854.91                                     |
|                      |                                                                                       |                                                                                                                                                                                        | Per Diem Interest:                   |                                                               | 11.11                                         |                                                                                          |
| 9102<br>11           | WHITE, DOROTHY K.<br>161 CLEMENT DRIVE<br>SOMERDALE, N J<br>161 CLEMENT DRIVE         | 63500<br>145100<br>08083 0<br>2 208600<br>01/31/22 22 1 P001 CK 128<br>05/04/22 22 2 R001 CK 87<br>Original Payment Date: 05/04/22<br>05/04/22 22 2 P001 CK 87                         | 0.00<br>0.00<br>0.00                 | 2,106.34<br>2,106.34<br>2,106.34<br>2,106.34<br>2,106.34      | 0.00<br>0.00<br>0.00<br>0.00                  | 0.00<br>4,212.68<br>4,212.68<br>2,106.34<br>4,212.68<br>2,106.34<br>2,120.34             |
|                      |                                                                                       |                                                                                                                                                                                        | Per Diem Interest:                   |                                                               | 14.00                                         |                                                                                          |
| 9103<br>2            | EGEE JORDAN<br>18 MCKINLEY AVENUE<br>BLACKWOOD NJ<br>2 CLEMENT DRIVE                  | 67400<br>104700<br>08012 0<br>2 172100<br>02/14/22 22 1 P001 CK 3823497280                                                                                                             | 0.00                                 | 1,737.78<br>1,737.78<br>1,737.78                              | 0.00<br>0.00<br>5.88                          | 0.00<br>3,475.56<br>3,475.56<br>1,737.78                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                      | Deductions<br>Deduct Amount                                 | 1st Qtr<br>2nd Qtr<br>Principal                                 | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                       |
|----------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-----------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------------------|
| 9103                 | 2                                                                                          | EGEE JORDAN                                                                                                                                                                             | Continued                                                   |                                                                 |                                              |                                                                                      |
|                      |                                                                                            |                                                                                                                                                                                         | Per Diem Interest:                                          |                                                                 | 9.95                                         | 1,747.73                                                                             |
| 9103<br>19           | FERTNER THOMAS & CLARA R<br>65 TILFORD ROAD<br>SOMERDALE NJ<br>65 TILFORD ROAD             | 60000<br>127800<br>08083 0<br>2 187800<br>03/02/22 22 1 P704 CK 19256                                                                                                                   | *Lien**Lien*<br><br><br>0.00                                | 1,896.31<br>1,896.31<br>1,896.31                                | 0.00<br>0.00<br>29.39                        | 0.00<br>3,792.62<br>3,792.62<br>1,896.31<br>1,917.17                                 |
|                      |                                                                                            |                                                                                                                                                                                         | Per Diem Interest:                                          |                                                                 | 20.86                                        |                                                                                      |
| 9104<br>4            | SPICUZZA JOSEPH M JR & DEBRA A<br>118 CLEMENT DRIVE<br>SOMERDALE, N J<br>118 CLEMENT DRIVE | 60200 VT001<br>126900<br>08083 0<br>2 187100<br>03/14/22 22 1 P001 CR 3825240873<br>03/29/22 22 2 JHR Homestead Credi                                                                   | <br><br><br>125.00<br>1,826.75                              | 1,826.75<br>1,826.74<br>1,826.75<br>738.23-                     | 0.00<br>0.00<br>21.36<br>0.00                | 0.00<br>3,653.49<br>3,653.49<br>1,826.74<br>1,088.51<br>1,093.83                     |
|                      |                                                                                            |                                                                                                                                                                                         | Per Diem Interest:                                          |                                                                 | 5.32                                         |                                                                                      |
| 9104<br>6            | FELTON DOROTHY<br>130 CLEMENT DRIVE<br>SOMERDALE, N J<br>130 CLEMENT DRIVE                 | 60200<br>120700<br>08083 0<br>2 180900<br>02/14/22 22 1 P001 CK 3823617630<br>03/29/22 22 2 JHR Homestead Credi                                                                         | <br><br><br>0.00<br>1,826.64                                | 1,826.64<br>1,826.64<br>1,826.64<br>739.59-                     | 0.00<br>0.00<br>6.45<br>0.00                 | 0.00<br>3,653.28<br>3,653.28<br>1,826.64<br>1,087.05<br>1,092.36                     |
|                      |                                                                                            |                                                                                                                                                                                         | Per Diem Interest:                                          |                                                                 | 5.31                                         |                                                                                      |
| 9104<br>7            | BERRY GLENN<br>136 CLEMENT DRIVE<br>SOMERDALE NJ<br>136 CLEMENT DRIVE                      | 60200<br>135200<br>08083 0<br>2 195400<br>03/02/22 22 1 P704 CK 19252                                                                                                                   | *Lien**Lien*<br><br><br>0.00                                | 1,973.05<br>1,973.05<br>1,973.05                                | 0.00<br>0.00<br>30.58                        | 0.00<br>3,946.10<br>3,946.10<br>1,973.05<br>1,994.75                                 |
|                      |                                                                                            |                                                                                                                                                                                         | Per Diem Interest:                                          |                                                                 | 21.70                                        |                                                                                      |
| 9105<br>10           | O'NEILL DEBORAH M & STEVEN P<br>56 TILFORD ROAD<br>SOMERDALE NJ<br>56 TILFORD ROAD         | 60000<br>128600<br>08083 0<br>2 188600<br>02/02/22 22 1 P001 CK                                                                                                                         | <br><br><br>0.00                                            | 1,904.39<br>1,904.39<br>1,904.39                                | 0.00<br>0.00<br>0.00                         | 0.00<br>3,808.78<br>3,808.78<br>1,904.39<br>1,916.17                                 |
|                      |                                                                                            |                                                                                                                                                                                         | Per Diem Interest:                                          |                                                                 | 11.78                                        |                                                                                      |
| 9110<br>29           | DIGNEO, ANTHONY & CARLA ANN<br>1041 PROSPECT LANE<br>SOMERDALE N J<br>1041 PROSPECT LANE   | 63200<br>142200<br>08083 0<br>2 205400<br>02/10/22 22 1 P001 CR 3823408845<br>02/17/22 22 1 P001 CR 3823801658<br>03/29/22 22 2 JHR Homestead Credi<br>05/10/22 22 2 P001 CR 3829051673 | <br><br><br>0.00<br>1,250.00<br>824.03<br>782.98-<br>950.00 | 2,074.03<br>2,074.02<br>1,250.00<br>824.03<br>782.98-<br>950.00 | 0.00<br>0.00<br>0.00<br>2.93<br>0.00<br>0.00 | 0.00<br>4,148.05<br>4,148.05<br>2,898.05<br>2,074.02<br>1,291.04<br>341.04<br>342.71 |
|                      |                                                                                            |                                                                                                                                                                                         | Per Diem Interest:                                          |                                                                 | 1.67                                         |                                                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 9201<br>8            | WOLDS DONZA<br>718 CHATHAM ROAD<br>SOMERDALE NJ<br>718 CHATHAM ROAD                     | 63200<br>00672 201900<br>08083 0<br>2 265100                                                       | 0.00                        | 2,676.85<br>2,676.85            | 0.00<br>0.00                   | 0.00<br>5,353.70<br>5,353.70<br>5,486.38       |
| Per Diem Interest:   |                                                                                         |                                                                                                    |                             |                                 | 132.68                         |                                                |
| 9203<br>13           | WASHINGTON JOSEPH & ANNA M<br>718 BENTLEY LANE<br>SOMERDALE NJ<br>718 BENTLEY LANE      | 65000 VT001<br>194600<br>08083 0<br>2 259600 125.00                                                |                             | 2,558.82<br>2,558.81            | 0.00<br>0.00                   | 0.00<br>5,117.63<br>5,117.63                   |
|                      |                                                                                         | 02/07/22 22 1 P001 CS                                                                              |                             | 300.00                          | 0.00                           | 4,817.63                                       |
|                      |                                                                                         | 03/07/22 22 1 P001 CS                                                                              |                             | 284.34                          | 25.66                          | 4,533.29                                       |
|                      |                                                                                         | 03/14/22 22 1 P001 CS                                                                              |                             | 343.09                          | 6.91                           | 4,190.20                                       |
|                      |                                                                                         | 03/24/22 22 1 P001 CS                                                                              |                             | 441.84                          | 8.16                           | 3,748.36                                       |
|                      |                                                                                         | 03/31/22 22 1 P001 CS                                                                              |                             | 94.43                           | 3.57                           | 3,653.93                                       |
|                      |                                                                                         | 03/31/22 22 1 P001 CK 3937041                                                                      |                             | 300.00                          | 0.00                           | 3,353.93                                       |
|                      |                                                                                         | 04/06/22 22 1 P001 CS                                                                              |                             | 207.61                          | 2.39                           | 3,146.32                                       |
|                      |                                                                                         | 04/14/22 22 1 P001 CS                                                                              |                             | 152.65                          | 2.35                           | 2,993.67                                       |
|                      |                                                                                         | 04/28/22 22 1 P001 CS                                                                              |                             | 226.96                          | 3.04                           | 2,766.71                                       |
|                      |                                                                                         | 05/06/22 22 1 P001 CS                                                                              |                             | 99.17                           | 0.83                           | 2,667.54                                       |
|                      |                                                                                         | 05/06/22 22 1 P001 CK 96857397                                                                     |                             | 100.00                          | 0.00                           | 2,567.54                                       |
|                      |                                                                                         | 05/06/22 22 1 P001 CK 96857398                                                                     |                             | 8.73                            | 0.00                           | 2,558.81                                       |
|                      |                                                                                         | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             | 964.60-                         | 0.00                           | 1,594.21                                       |
|                      |                                                                                         | 05/06/22 22 2 P001 CK 96857398                                                                     |                             | 91.27                           | 0.00                           | 1,502.94                                       |
|                      |                                                                                         | 05/12/22 22 2 P001 CS                                                                              |                             | 141.31                          | 3.69                           | 1,361.63                                       |
|                      |                                                                                         | 05/12/22 22 2 P001 CK 3957904                                                                      |                             | 220.00                          | 0.00                           | 1,141.63                                       |
| Per Diem Interest:   |                                                                                         |                                                                                                    |                             |                                 | 6.28                           | 1,147.91                                       |
| 9203<br>21           | SARATOGA ASSET MANAGEMENT LLC<br>605 S SARATOGA DRIVE<br>MOORESTOWN NJ<br>739 UPTON WAY | 60000 *Lien**Lien*<br>01175 100<br>08057 0<br>2 60100 0.00                                         |                             | 606.86<br>606.86                | 0.00<br>0.00                   | 0.00<br>1,213.72<br>1,213.72                   |
|                      |                                                                                         | 03/02/22 22 1 P704 CK 19289                                                                        |                             | 606.86                          | 8.65                           | 606.86                                         |
| Per Diem Interest:   |                                                                                         |                                                                                                    |                             |                                 | 6.68                           | 613.54                                         |
| 9204<br>32           | ECKERT, THOMAS P & DEBORAH ANN<br>247 HINTON PLACE<br>SOMERDALE,NJ<br>247 HINTON WAY    | 66500<br>237900<br>08083 0<br>2 304400 0.00                                                        |                             | 3,073.68<br>3,073.68            | 0.00<br>0.00                   | 0.00<br>6,147.36<br>6,147.36                   |
|                      |                                                                                         | 02/10/22 22 1 P001 CK 2603                                                                         |                             | 3,073.68                        | 0.00                           | 3,073.68                                       |
|                      |                                                                                         | 05/18/22 22 2 P001 CK 2642                                                                         |                             | 3,054.63                        | 19.05                          | 19.05                                          |
| Per Diem Interest:   |                                                                                         |                                                                                                    |                             |                                 | 0.05                           | 19.10                                          |
| 9303<br>2            | BRADLEY, FRANCIS M & MARTHA R<br>839 UPTON WAY<br>SOMERDALE,NJ<br>839 UPTON WAY         | 60000<br>189000<br>08083 0<br>2 249000 0.00                                                        |                             | 2,514.28<br>2,514.28            | 0.00<br>0.00                   | 0.00<br>5,028.56<br>5,028.56                   |
|                      |                                                                                         | 11/30/21 22 1 P001 CK 021068                                                                       |                             | 25.00                           | 0.00                           | 5,003.56                                       |
|                      |                                                                                         | 04/14/22 22 1 P001 CK 126                                                                          |                             | 2,489.28                        | 60.44                          | 2,514.28                                       |
| Per Diem Interest:   |                                                                                         |                                                                                                    |                             |                                 | 18.49                          | 2,532.77                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 9303<br>10           | MILLER ARLENE P<br>816 COTSWOLD ROAD<br>SOMERDALE, N J<br>816 COTSWOLD ROAD                           | 60000<br>217800<br>08083 0<br>2 277800                                                             | 0.00                        | 2,805.09<br>2,805.08            | 0.00<br>0.00                   | 0.00<br>5,610.17<br>5,610.17                   |
|                      |                                                                                                       | 11/22/21 22 1 P001 CK 3909326                                                                      |                             | 1.98                            | 0.00                           | 5,608.19                                       |
|                      |                                                                                                       | 03/07/22 22 1 P001 CK 2304                                                                         |                             | 2,803.11                        | 35.46                          | 2,805.08                                       |
|                      |                                                                                                       | 03/07/22 22 2 P001 CK 2304                                                                         |                             | 2.95                            | 0.00                           | 2,802.13                                       |
|                      |                                                                                                       | Per Diem Interest:                                                                                 |                             |                                 | 21.65                          | 2,823.78                                       |
| 9401<br>15           | COMOROTE, ROBERT & MCCARTHY, MEGAN<br>217 DOWNING RD<br>SOMERDALE NJ<br>217 DOWNING ROAD              | 60400<br>116600<br>08083 0<br>2 177000                                                             | 0.00                        | 1,787.26<br>1,787.26            | 0.00<br>0.00                   | 0.00<br>3,574.52<br>3,574.52                   |
|                      |                                                                                                       | 02/02/22 22 1 P001 CK                                                                              |                             | 1,787.26                        | 0.00                           | 1,787.26                                       |
|                      |                                                                                                       | Per Diem Interest:                                                                                 |                             |                                 | 10.49                          | 1,797.75                                       |
| 9401<br>23           | BRILEY, PATRICIA<br>108 SHERBROOK BLVD<br>SOMERDALE, N J<br>108 SHERBROOK BLVD                        | 60000<br>135000<br>08083 0<br>2 195000                                                             | 0.00                        | 1,969.02<br>1,969.01            | 0.00<br>0.00                   | 0.00<br>3,938.03<br>3,938.03                   |
|                      |                                                                                                       | 01/31/22 22 1 P001 CK 1180                                                                         |                             | 1,969.02                        | 0.00                           | 1,969.01                                       |
|                      |                                                                                                       | Per Diem Interest:                                                                                 |                             |                                 | 12.49                          | 1,981.50                                       |
| 9402<br>23           | SCHULES, VINCENT T<br>255 HOLLYOKE ROAD<br>SOMERDALE, N J<br>255 HOLLYOKE ROAD                        | 60800<br>122300<br>08083 0<br>2 183100                                                             | 0.00                        | 1,848.86<br>1,848.85            | 0.00<br>0.00                   | 0.00<br>3,697.71<br>3,697.71                   |
|                      |                                                                                                       | 02/08/22 22 1 P001 CK 2104                                                                         |                             | 1,848.86                        | 0.00                           | 1,848.85                                       |
|                      |                                                                                                       | Per Diem Interest:                                                                                 |                             |                                 | 11.17                          | 1,860.02                                       |
| 9402<br>28           | STRTGC LND ACQSTN & HLDG & T ALAN<br>50 SOUTHWOOD DRIVE<br>CHERRY HILL NJ<br>231 HOLLYOKE ROAD        | 60800<br>130600<br>08003 0<br>2 191400                                                             | 0.00                        | 1,870.16<br>1,870.16            | 0.00<br>0.00                   | 0.00<br>3,740.32<br>3,740.32                   |
|                      |                                                                                                       | Per Diem Interest:                                                                                 |                             |                                 | 78.63                          | 3,818.95                                       |
| 9404<br>70           | TABEI, AL<br>309 WOODS LANE<br>SOMERDALE, N J<br>309 WOODS LANE                                       | 60400<br>159900<br>08083 0<br>2 220300                                                             | 0.00                        | 2,224.48<br>2,224.48            | 0.00<br>0.00                   | 0.00<br>4,448.96<br>4,448.96                   |
|                      |                                                                                                       | Per Diem Interest:                                                                                 |                             |                                 | 102.37                         | 4,551.33                                       |
| 9601<br>38           | REEVES,RICHARD T. & DAVIES,BRONWYN<br>49 JEFFERSON DRIVE<br>LAUREL SPRINGS, N J<br>49 JEFFERSON DRIVE | 61900<br>183400<br>08021 0<br>2 245300                                                             | 0.00                        | 2,476.92<br>2,476.92            | 0.00<br>0.00                   | 0.00<br>4,953.84<br>4,953.84                   |
|                      |                                                                                                       | 04/27/22 22 1 P001 CK 5977                                                                         |                             | 2,476.92                        | 70.68                          | 2,476.92                                       |
|                      |                                                                                                       | Per Diem Interest:                                                                                 |                             |                                 | 18.08                          | 2,495.00                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                 | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                     | 3rd Qtr<br>4th Qtr<br>Interest                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------------------------------------------|
| 9603<br>3            | BRANDOLINI LINO J & PATRICIA M<br>38 MONROE DRIVE<br>LAUREL SPRINGS, N J<br>38 MONROE DRIVE | 63400<br>176500<br>08021 0<br>2 239900<br>11/10/21 22 1 P001 CK 172                                                                                                                                | 0.00                        | 2,422.39<br>2,422.39<br>43.55<br>Per Diem Interest:                                 | 0.00<br>0.00<br>0.00<br>113.20                        | 0.00<br>4,844.78<br>4,844.78<br>4,801.23<br>4,914.43                                     |
| 9603<br>6            | PICOZZI, ART J. & LONNA K.<br>32 MONROE DR<br>LAUREL SPRINGS NJ<br>32 MONROE DRIVE          | 62000<br>166100<br>08021 0<br>2 228100<br>03/07/22 22 1 P001 CR 3824735372                                                                                                                         | 0.00                        | 2,303.24<br>2,303.24<br>2,303.24<br>Per Diem Interest:                              | 0.00<br>0.00<br>26.46<br>16.17                        | 0.00<br>4,606.48<br>4,606.48<br>2,303.24<br>2,319.41                                     |
| 9603<br>22           | PERNA JANIS<br>11 MERRIMAC COURT<br>LAUREL SPRINGS NJ<br>11 MERRIMAC COURT                  | 60600 SC001<br>147200 WD001<br>08021 0<br>2 207800 250.00<br>02/01/22 22 1 P001 CK 995354<br>03/03/22 22 1 P001 CK 995355<br>04/04/22 22 1 P001 CK 0000995357<br>03/29/22 22 2 JHR Homestead Credi | 0.00                        | 1,973.26<br>1,973.26<br>673.26<br>646.89<br>651.51<br>792.13-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>9.24<br>4.50<br>0.00<br>5.79  | 0.00<br>3,946.52<br>3,946.52<br>3,273.26<br>2,626.37<br>1,974.86<br>1,182.73<br>1,188.52 |
| 9704<br>8            | MUELLER, ROBERT E<br>41 MADISON DRIVE<br>LAUREL SPRINGS, N J<br>41 MADISON DRIVE            | 61500 VT001<br>154400<br>08021 0<br>2 215900 125.00<br>11/22/21 22 1 P001 CK 54720220-4<br>03/02/22 22 1 P001 CK<br>03/02/22 22 2 P001 CK<br>03/29/22 22 2 JHR Homestead Credi                     | 0.00                        | 2,117.55<br>2,117.55<br>1.29<br>2,116.26<br>5.86<br>798.01-<br>Per Diem Interest:   | 0.00<br>0.00<br>0.00<br>19.88<br>0.00<br>0.00<br>6.42 | 0.00<br>4,235.10<br>4,235.10<br>4,233.81<br>2,117.55<br>2,111.69<br>1,313.68<br>1,320.10 |
| 9704<br>36           | MANDERS HILARY<br>10 CEDAR CREEK DRIVE<br>LAUREL SPRINGS NJ<br>10 CEDAR CREEK DRIVE         | 60800<br>168200<br>08021 0<br>2 229000 0.00<br>02/01/22 22 1 P001 CK 15657756                                                                                                                      | 0.00                        | 2,312.33<br>2,312.33<br>2,312.33<br>Per Diem Interest:                              | 0.00<br>0.00<br>0.00<br>16.27                         | 0.00<br>4,624.66<br>4,624.66<br>2,312.33<br>2,328.60                                     |
| 9705<br>9            | RIFICI, KIMBERLY A<br>24 MADISON DR<br>LAUREL SPRINGS NJ<br>24 MADISON DRIVE                | 60700 *Lien**Lien*<br>165300<br>08021 0<br>2 226000 0.00<br>02/22/22 22 1 P704 CK 5018                                                                                                             | 0.00                        | 2,282.04<br>2,282.03<br>2,282.04<br>Per Diem Interest:                              | 0.00<br>0.00<br>23.96<br>25.10                        | 0.00<br>4,564.07<br>4,564.07<br>2,282.03<br>2,307.13                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                                       | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                     | 3rd Qtr<br>4th Qtr<br>Interest                                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                  |
|----------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| 9705<br>18           | GLOWACKI CHESTER F<br>1 HAMILTON DRIVE<br>LAUREL SPRINGS, N J<br>1 HAMILTON DRIVE                    | 60000 SC001<br>151400<br>08021 0<br>2 211400 125.00<br>01/31/22 22 1 P001 CK 6519<br>03/29/22 22 2 JHR Homestead Credi                                                                                                                                   |                             | 2,072.11<br>2,072.11<br>2,072.11<br>780.86-                                         | 0.00<br>0.00<br>0.00<br>0.00                                  | 0.00<br>4,144.22<br>4,144.22<br>2,072.11<br>1,291.25<br>Per Diem Interest: 1,297.56                                             |
| 9705<br>23           | MUSICK, FRANCIS T & JOANNE P<br>11 COLONIAL COURT<br>LAUREL SPRINGS, N J<br>11 COLONIAL COURT        | 61700<br>166200<br>08021 0<br>2 227900 0.00<br>03/24/22 22 1 P001 CK 3825909062<br>04/07/22 22 1 P001 CK 3826976507<br>04/15/22 22 1 P001 CK 3827605968<br>05/02/22 22 1 P001 CK 4857<br>03/29/22 22 2 JHR Homestead Credi<br>05/02/22 22 2 P001 CK 4857 |                             | 2,301.22<br>2,301.22<br>1,161.10<br>192.59<br>196.21<br>751.32<br>868.75-<br>442.29 | 0.00<br>0.00<br>38.90<br>7.41<br>3.79<br>6.39<br>0.00<br>0.00 | 0.00<br>4,602.44<br>4,602.44<br>3,441.34<br>3,248.75<br>3,052.54<br>2,301.22<br>1,432.47<br>990.18<br>Per Diem Interest: 995.02 |
| 9705<br>30           | CRAWFORD, ALICIA<br>25 HAMILTON DR<br>LAUREL SPRINGS NJ<br>25 HAMILTON DRIVE                         | 59600<br>172200<br>08021 0<br>2 231800 0.00<br>03/09/22 22 1 P001 CR 3825003043<br>03/29/22 22 2 JHR Homestead Credi                                                                                                                                     |                             | 2,340.60<br>2,340.60<br>2,340.60<br>883.62-                                         | 0.00<br>0.00<br>28.64<br>0.00                                 | 0.00<br>4,681.20<br>4,681.20<br>2,340.60<br>1,456.98<br>Per Diem Interest: 1,464.10                                             |
| 9707<br>10.01        | GHOTRA RAJVINDER K<br>1419 CHEWS LANDING ROAD<br>GLOUCESTER TWP NJ<br>1419 CHEWS LANDING ROAD        | 25500<br>0<br>08021 0<br>1 25500 0.00<br>12/06/21 22 1 P001 CK 54693723-3                                                                                                                                                                                |                             | 257.49<br>257.49<br>3.79                                                            | 0.00<br>0.00<br>0.00                                          | 0.00<br>514.98<br>514.98<br>511.19<br>Per Diem Interest: 518.76                                                                 |
| 9901<br>15           | 27 CEDAR CREAK DRIVE ASSOCIATES LLC<br>105 FOURTH AVENUE<br>MOUNT EPHRAIM NJ<br>27 CEDAR CREEK DRIVE | 64400<br>171000<br>08059 0<br>2 235400 0.00<br>03/02/22 22 1 P001 CK 1027                                                                                                                                                                                |                             | 2,376.95<br>2,376.95<br>2,376.95                                                    | 0.00<br>0.00<br>23.92<br>16.98                                | 0.00<br>4,753.90<br>4,753.90<br>2,376.95<br>2,393.93<br>Per Diem Interest: 2,393.93                                             |
| 9901<br>39           | POWERS, LORRAINE A<br>22 BULL RUN ROAD<br>LAUREL SPRINGS NJ<br>22 BULL RUN ROAD                      | 68700<br>151600<br>08021 0<br>2 220300 0.00<br>03/14/22 22 1 P001 CK 3825275230                                                                                                                                                                          |                             | 2,224.48<br>2,224.48<br>2,224.48                                                    | 0.00<br>0.00<br>29.91<br>15.30                                | 0.00<br>4,448.96<br>4,448.96<br>2,224.48<br>2,239.78<br>Per Diem Interest: 2,239.78                                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal             | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------|--------------------------------|------------------------------------------------------------------|
| 9902<br>24           | REED, ANTHONY J & LINDA L<br>5 STONEY BRIDGE ROAD<br>LAUREL SPRINGS NJ<br>5 STONEY BRIDGE ROAD  | 63600<br>166200<br>08021 0<br>2 229800                                                             | 0.00                        | 2,320.41<br>2,320.40<br>2,320.41<br>876.00- | 0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>4,640.81<br>4,640.81<br>2,320.40<br>1,444.40<br>1,451.46 |
|                      |                                                                                                 | 02/02/22 22 1 P001 CK<br>03/29/22 22 2 JHR Homestead Credi                                         |                             | Per Diem Interest:                          | 7.06                           |                                                                  |
| 9902<br>29           | ROSEN IRENE & RONALD A<br>155 STONEY BRIDGE ROAD<br>LAUREL SPRINGS NJ<br>15 STONEY BRIDGE ROAD  | 64000<br>177300<br>08021 0<br>2 241300                                                             | 0.00                        | 2,436.53<br>2,436.53                        | 0.00<br>0.00                   | 0.00<br>4,873.06<br>4,873.06<br>4,989.64                         |
|                      |                                                                                                 |                                                                                                    |                             | Per Diem Interest:                          | 116.58                         |                                                                  |
| 9903<br>8            | BOONE FRANCINE<br>18 LINCOLN DRIVE<br>LAUREL SPRINGS NJ<br>18 LINCOLN DRIVE LS                  | 60000<br>145200<br>08021 0<br>2 205200                                                             | 0.00                        | 2,072.01<br>2,072.01<br>521.74-             | 0.00<br>0.00<br>0.00           | 0.00<br>4,144.02<br>4,144.02<br>3,622.28<br>3,708.69             |
|                      |                                                                                                 | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             | Per Diem Interest:                          | 86.41                          |                                                                  |
| 9903<br>10           | LEAHY FRANCINE T<br>14 SHADOW STONE DRIVE<br>BLACKWOOD, NJ<br>14 LINCOLN DRIVE LS               | 60000<br>163100<br>08012 0<br>2 223100                                                             | 0.00                        | 2,252.76<br>2,252.75<br>2,252.76            | 0.00<br>0.00<br>0.00           | 0.00<br>4,505.51<br>4,505.51<br>2,252.75<br>2,268.36             |
|                      |                                                                                                 | 01/24/22 22 1 P001 CK 1983                                                                         |                             | Per Diem Interest:                          | 15.61                          |                                                                  |
| 9905<br>16           | CARDELLI JOHN L & HONORA J<br>13 WASHINGTON DRIVE<br>LAUREL SPRINGS, N J<br>13 WASHINGTON DRIVE | 63000<br>157700<br>08021 0<br>2 220700                                                             | 0.00                        | 2,228.52<br>2,228.52<br>2,228.52<br>52.64   | 0.00<br>0.00<br>18.84<br>0.00  | 0.00<br>4,457.04<br>4,457.04<br>2,228.52<br>2,175.88<br>2,190.64 |
|                      |                                                                                                 | 02/28/22 22 1 P001 CK 3824323924<br>02/28/22 22 2 P001 CK 3824323924                               |                             | Per Diem Interest:                          | 14.76                          |                                                                  |
| 9905<br>19           | HOWELLS PATRICK<br>7 WASHINGTON DRIVE<br>LAUREL SPRINGS NJ<br>7 WASHINGTON DRIVE                | 60300<br>140800<br>08021 0<br>2 201100                                                             | 0.00                        | 2,030.61<br>2,030.61<br>45.20               | 0.00<br>0.00<br>0.00           | 0.00<br>4,061.22<br>4,061.22<br>4,016.02<br>4,102.87             |
|                      |                                                                                                 | 12/17/21 22 1 P001 CK 1534408874                                                                   |                             | Per Diem Interest:                          | 86.85                          |                                                                  |
| 9906<br>23           | LEAHEY, FRANCIS J<br>1191 CHEWS LANDING ROAD<br>LAUREL SPRINGS, NJ<br>1191 CHEWS LANDING ROAD   | 65100<br>117400<br>08021 0<br>2 182500                                                             | 0.00                        | 1,842.80<br>1,842.79<br>1,842.80            | 0.00<br>0.00<br>13.63          | 0.00<br>3,685.59<br>3,685.59<br>1,842.79<br>1,853.89             |
|                      |                                                                                                 | 02/28/22 22 1 P001 CK 3824296868                                                                   |                             | Per Diem Interest:                          | 11.10                          |                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                 | Deductions<br>Deduct Amount                          | 1st Qtr<br>2nd Qtr<br>Principal                                                   | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------------------|
| 10001<br>6           | SPALAZZO, SUSAN<br>100 LINCOLN DRIVE<br>LAUREL SPRINGS NJ<br>100 LINCOLN DRIVE LS                     | 61800<br>132900<br>08021 0<br>2 194700<br>02/22/22 22 1 P704 CK 3376                                                                                               | *Lien**Lien*<br><br>0.00<br>0.00                     | 1,903.49<br>1,903.48<br>1,903.49<br>Per Diem Interest:                            | 0.00<br>0.00<br>19.99<br>20.94                       | 0.00<br>3,806.97<br>3,806.97<br>1,903.48<br>1,924.42                                     |
| 10003<br>18          | MORELLI FRANK J & NANCY A<br>75 MANASSAS PLACE<br>LAUREL SPRINGS, N J<br>75 MANASSAS PLACE            | 58000<br>141400<br>08021 0<br>2 199400<br>11/01/21 22 1 P001 CK 962<br>02/07/22 22 1 P001 CK 967<br>02/07/22 22 2 P001 CK 967<br>03/29/22 22 2 JHR Homestead Credi | <br><br>0.00<br>0.00<br>0.01<br>0.00<br>0.01<br>0.00 | 2,013.44<br>2,013.44<br>0.01<br>2,013.43<br>0.01<br>810.11-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>5.88 | 0.00<br>4,026.88<br>4,026.88<br>4,026.87<br>2,013.44<br>2,013.43<br>1,203.32<br>1,209.20 |
| 10004<br>6           | WHITAKER FLOYD<br>24 SPRING HILL DRIVE<br>LAUREL SPRINGS NJ<br>24 SPRING HILL DRIVE                   | 69600<br>172300<br>08021 0<br>2 241900<br>03/10/22 22 1 P001 CS                                                                                                    | <br><br>0.00<br>0.00                                 | 2,442.59<br>2,442.58<br>2,442.59<br>Per Diem Interest:                            | 0.00<br>0.00<br>31.38<br>17.70                       | 0.00<br>4,885.17<br>4,885.17<br>2,442.58<br>2,460.28                                     |
| 10005<br>4           | SILVANO, STEPHEN A & KIMBERLY A<br>34 CEDAR CREEK DRIVE<br>LAUREL SPRINGS, NJ<br>34 CEDAR CREEK DRIVE | 61400<br>160600<br>08021 0<br>2 222000<br>04/04/22 22 1 P001 CK 3826551169                                                                                         | <br><br>0.00<br>0.00                                 | 2,241.65<br>2,241.64<br>1,955.64<br>Per Diem Interest:                            | 0.00<br>0.00<br>44.36<br>31.67                       | 0.00<br>4,483.29<br>4,483.29<br>2,527.65<br>2,559.32                                     |
| 10006<br>3           | MATOS-PIERCE SONIA<br>620 BALTIC AVE<br>ATLANIC CITY, NJ<br>10 SPRING HILL DRIVE                      | 64800 WD001<br>156100<br>08401 0<br>2 220900<br>10/20/21 22 1 P001 CK 102<br>01/24/22 22 1 P001 CK 132<br>01/24/22 22 2 P001 CK 132                                | <br><br>125.00<br>0.01<br>0.00<br>0.01<br>0.00       | 2,168.04<br>2,168.04<br>0.01<br>2,168.03<br>0.01<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>14.68        | 0.00<br>4,336.08<br>4,336.08<br>4,336.07<br>2,168.04<br>2,168.03<br>2,182.71             |
| 10006<br>10          | MCDEVITT JOHN J & JACQUELINE<br>53 LINCOLN DRIVE<br>LAUREL SPRINGS, N J<br>53 LINCOLN DRIVE LS        | 61300<br>157000<br>08021 0<br>2 218300<br>10/28/21 22 1 P001 CS<br>02/08/22 22 1 P001 CS<br>02/08/22 22 2 P001 CS                                                  | <br><br>0.00<br>0.00                                 | 2,204.29<br>2,204.28<br>45.72<br>2,158.57<br>61.43<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>14.40        | 0.00<br>4,408.57<br>4,408.57<br>4,362.85<br>2,204.28<br>2,142.85<br>2,157.25             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                         | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                            | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------------------|
| 10007<br>11          | JERNIGAN LISELOTTE<br>4 NORTH FORK ROAD<br>LAUREL SPRINGS NJ<br>4 NORTH FORK ROAD                    | 60000<br>133800<br>08021 0<br>2 193800                                                                                     | 0.00                        | 1,956.90<br>1,956.89<br>1,956.90<br>3.78                   | 0.00<br>0.00<br>39.32<br>0.00                  | 0.00<br>3,913.79<br>3,913.79<br>1,956.89<br>1,953.11<br>1,965.42                         |
|                      |                                                                                                      | 04/11/22 22 1 P001 CS<br>04/11/22 22 2 P001 CS                                                                             |                             | Per Diem Interest:                                         | 12.31                                          |                                                                                          |
| 10101<br>11          | BARGULL CHARLES E & DOLORES M<br>52 SPRING HILL DRIVE<br>LAUREL SPRINGS, N J<br>52 SPRING HILL DRIVE | 61800<br>140700<br>08021 0<br>2 202500                                                                                     | 0.00                        | 2,044.75<br>2,044.74<br>2,044.75                           | 0.00<br>0.00<br>13.32                          | 0.00<br>4,089.49<br>4,089.49<br>2,044.74<br>2,058.06                                     |
|                      |                                                                                                      | 02/23/22 22 1 P001 CK 3824078140                                                                                           |                             | Per Diem Interest:                                         | 13.32                                          |                                                                                          |
| 10102<br>1           | HOMELINK DEVELOPMENT LLC<br>1028 HADDON AVENUE<br>COLLINGSWOOD NJ<br>25 SPRING HILL DRIVE            | 64100<br>8400<br>08108 0<br>2 72500                                                                                        | *Lien**Lien*                | 669.57<br>669.57<br>669.57                                 | 0.00<br>0.00<br>4.61                           | 0.00<br>1,339.14<br>1,339.14<br>669.57<br>672.86                                         |
|                      |                                                                                                      | 03/02/22 22 1 P704 CK 19261                                                                                                |                             | Per Diem Interest:                                         | 3.29                                           |                                                                                          |
| 10104<br>10          | COLEMAN KRISTIN & JEFFREY<br>16 BRANDYWINE ROAD<br>LAUREL SPRINGS NJ<br>16 BRANDYWINE ROAD           | 62000<br>144400<br>08021 0<br>2 206400                                                                                     | 0.00                        | 2,084.13<br>2,084.12<br>2,084.13<br>2,084.13<br>2,084.13   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00           | 0.00<br>4,168.25<br>4,168.25<br>2,084.12<br>0.01-<br>2,084.12<br>2,097.88                |
|                      |                                                                                                      | 01/25/22 22 1 P001 CK 486653<br>02/01/22 22 2 P001 CK 120018<br>03/28/22 22 2 J064 Check #113101                           |                             | Per Diem Interest:                                         | 13.76                                          |                                                                                          |
| 10105<br>22          | FICKE, LINDA SCOTT<br>17 BRANDYWINE ROAD<br>LAUREL SPRINGS NJ<br>17 BRANDYWINE ROAD                  | 60600<br>158400<br>08021 0<br>2 219000                                                                                     | 0.00                        | 2,211.36<br>2,211.35<br>2,211.36                           | 0.00<br>0.00<br>15.85                          | 0.00<br>4,422.71<br>4,422.71<br>2,211.35<br>2,226.50                                     |
|                      |                                                                                                      | 02/24/22 22 1 P001 CK 180538                                                                                               |                             | Per Diem Interest:                                         | 15.15                                          |                                                                                          |
| 10106<br>10          | RICCIUTI, WILLIAM R. & DOROTHY M.<br>7 APPOMATTOX DR<br>LAUREL SPRINGS NJ<br>7 APPOMATTOX DRIVE      | 62400<br>149800<br>08021 0<br>2 212200                                                                                     | 0.00                        | 2,142.69<br>2,142.69<br>2,045.20<br>80.74<br>16.63<br>0.00 | 0.00<br>0.00<br>97.49<br>0.68<br>0.00<br>16.07 | 0.00<br>4,285.38<br>4,285.38<br>2,240.18<br>2,159.44<br>2,142.81<br>2,142.81<br>2,150.31 |
|                      |                                                                                                      | 05/02/22 22 1 P001 CK<br>05/16/22 22 1 P001 CK 4525767<br>05/16/22 22 1 P001 CK 411251219<br>05/16/22 22 2 P001 CK 4525767 |                             | Per Diem Interest:                                         | 7.50                                           |                                                                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                              | Land Value           |                                |              | Deductions |        | 1st Qtr<br>2nd Qtr<br>Principal  | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal |                                                      |
|----------------------|------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------|--------------|------------|--------|----------------------------------|--------------------------------|------------------|------------------------------------------------------|
|                      |                                                                                                            | Bank                 | Impr                           | Value        | Lmt        | Exempt |                                  |                                | Original         | Billed                                               |
|                      |                                                                                                            | Zip                  | Net                            | Value        | Deduct     | Amount |                                  |                                |                  |                                                      |
|                      |                                                                                                            | Class                | Date                           | Yr           | Qtr        | Code   | Description                      |                                |                  | Balance                                              |
| 10106<br>14          | COOPER KIRK & KELLY<br>4 HARTFORD DRIVE<br>LAUREL SPRINGS NJ<br>4 HARTFORD ROAD                            | 00597<br>08021<br>2  | 60000<br>173000<br>0<br>233000 |              |            |        | 0.00                             |                                |                  | 0.00<br>4,705.44<br>4,705.44<br>4,816.40             |
|                      |                                                                                                            |                      |                                |              |            |        | Per Diem Interest:               | 110.96                         |                  |                                                      |
| 10201<br>7           | HARTEY JOHN E JR & JANE<br>1081 CHEWS CLEMENTON ROAD<br>LAUREL SPRINGS NJ<br>1081 CHEWS LAND-CLEM ROAD     | 08021<br>2           | 61500<br>125700<br>0<br>187200 | VT001        |            |        | 1,827.76<br>1,827.75<br>1,827.76 | 0.00<br>0.00<br>18.90          |                  | 0.00<br>3,655.51<br>3,655.51<br>1,827.75<br>1,838.69 |
|                      |                                                                                                            | 03/09/22             | 22                             | 1            | P001       | CK     | 1650                             | 10.94                          |                  |                                                      |
|                      |                                                                                                            |                      |                                |              |            |        | Per Diem Interest:               |                                |                  |                                                      |
| 10201<br>11.02       | SMITH, JOHN S & PATRICIA A<br>1344 CHEWS LAND-CLEM ROAD<br>LAUREL SPRINGS, NJ<br>1041 CHEWS LAND-CLEM ROAD | 00660<br>08021<br>3B | 3600<br>0<br>0<br>3600         |              |            |        | 36.36<br>36.35<br>0.00           | 0.00<br>0.00<br>0.29           |                  | 0.00<br>72.71<br>72.71<br>36.35<br>36.53             |
|                      |                                                                                                            | 03/07/22             | 22                             | 1            | P001       | CK     | 1141                             | 0.18                           |                  |                                                      |
|                      |                                                                                                            |                      |                                |              |            |        | Per Diem Interest:               |                                |                  |                                                      |
| 10301<br>2           | SIMPKINS ALBERT III & ANNETTE ELIZA<br>324 MARSHALL AVENUE<br>BLACKWOOD NJ<br>324 MARSHALL AVENUE          | 08012<br>2           | 72500<br>167100<br>0<br>239600 |              |            |        | 2,385.22<br>2,385.22             | 0.00<br>0.00                   |                  | 0.00<br>4,770.44<br>4,770.44                         |
|                      |                                                                                                            | 11/22/21             | 22                             | 1            | P001       | CK     | 3818574466                       | 0.00                           |                  | 4,608.86                                             |
|                      |                                                                                                            | 12/21/21             | 22                             | 1            | P001       | CK     | 3820554057                       | 0.00                           |                  | 4,008.86                                             |
|                      |                                                                                                            | 01/21/22             | 22                             | 1            | P001       | CK     | 3822086102                       | 0.00                           |                  | 3,158.86                                             |
|                      |                                                                                                            | 02/15/22             | 22                             | 1            | P001       | CK     | 3823635802                       | 2.41                           |                  | 2,385.22                                             |
|                      |                                                                                                            | 02/15/22             | 22                             | 2            | P001       | CK     | 3823635802                       | 0.00                           |                  | 2,311.27                                             |
|                      |                                                                                                            | 03/11/22             | 22                             | 2            | P001       | CK     | 3825080592                       | 0.00                           |                  | 1,461.27                                             |
|                      |                                                                                                            | 04/29/22             | 22                             | 2            | P001       | CK     | 3828293415                       | 0.00                           |                  | 611.27                                               |
|                      |                                                                                                            |                      |                                |              |            |        | Per Diem Interest:               | 2.99                           |                  | 614.26                                               |
| 10301<br>12          | PELLEY JEFFREY ALLEN SR<br>200 MARSHALL AVE<br>BLACKWOOD NJ<br>610 GOOD INTENT ROAD                        | 08012<br>2           | 66100<br>87700<br>0<br>153800  |              |            |        | 1,531.08<br>1,531.08             | 0.00<br>0.00                   |                  | 0.00<br>3,062.16<br>3,062.16                         |
|                      |                                                                                                            | 03/08/22             | 22                             | 1            | P001       | CK     | 103                              | 12.90                          |                  | 1,531.08                                             |
|                      |                                                                                                            |                      |                                |              |            |        | Per Diem Interest:               | 7.67                           |                  | 1,538.75                                             |
| 10301<br>17          | KING CAROLINE<br>315 CRESTVIEW AVENUE<br>BLACKWOOD NJ<br>315 CRESTVIEW AVENUE                              | 08012<br>2           | 63800<br>94300<br>0<br>158100  | *Lien**Lien* |            |        | 1,573.89<br>1,573.89             | 0.00<br>0.00                   |                  | 0.00<br>3,147.78<br>3,147.78                         |
|                      |                                                                                                            | 02/28/22             | 22                             | 1            | P704       | CK     | 11238                            | 21.25                          |                  | 1,573.89                                             |
|                      |                                                                                                            |                      |                                |              |            |        | Per Diem Interest:               | 17.31                          |                  | 1,591.20                                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                  | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------|--------------------------------------|------------------------------------------------------------------|
| 10302<br>16          | CUCINOTTI, JOSEPH<br>309 SPRUCE AVE<br>GLOUCESTER CITY<br>514 GOOD INTENT ROAD             | 53600<br>00672 70700<br>08030 0<br>2 124300<br>02/04/22 22 1 P001 CK 2100                                      | 0.00                        | 1,237.41<br>1,237.41<br>1,237.41<br>Per Diem Interest:           | 0.00<br>0.00<br>0.00<br>6.05         | 0.00<br>2,474.82<br>2,474.82<br>1,237.41<br>1,243.46             |
| 10302<br>18          | FEUCHT FRED C/O EXT STAY<br>500 DIEMER DR ROOM128<br>MARLTON, NJ<br>508 GOOD INTENT ROAD   | 61000<br>104000<br>08054 0<br>2 165000<br>02/08/22 22 1 P001 CK 3823253165<br>05/10/22 22 2 P001 CK 3829039719 | 0.00                        | 1,642.58<br>1,642.57<br>1,642.58<br>200.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>7.05 | 0.00<br>3,285.15<br>3,285.15<br>1,642.57<br>1,442.57<br>1,449.62 |
| 10303<br>11          | DAVIS HARRY & MARK WILLIAM<br>242 CRESTVIEW AVENUE<br>BLACKWOOD NJ<br>242 CRESTVIEW AVENUE | 75600<br>100400<br>08012 0<br>2 176000<br>03/18/22 22 1 P001 CK 3825541047                                     | 0.00                        | 1,752.08<br>1,752.08<br>1,752.08<br>Per Diem Interest:           | 0.00<br>0.00<br>21.59<br>10.10       | 0.00<br>3,504.16<br>3,504.16<br>1,752.08<br>1,762.18             |
| 10304<br>3           | MAGLIO, ALBERT J.<br>254 CLEMENTON AVENUE<br>BLACKWOOD, NJ<br>248 CLEMENTON AVENUE         | 38100<br>0<br>08012 0<br>1 38100                                                                               | 0.00                        | 379.29<br>379.29<br>Per Diem Interest:                           | 0.00<br>0.00<br>11.29                | 0.00<br>758.58<br>758.58<br>769.87                               |
| 10304<br>3.01        | MAGLIO, ALBERT J.<br>254 CLEMENTON AVE<br>BLACKWOOD, NJ<br>254 CLEMENTON AVENUE            | 63200<br>154200<br>08012 0<br>2 217400                                                                         | 0.00                        | 2,164.22<br>2,164.21<br>Per Diem Interest:                       | 0.00<br>0.00<br>98.34                | 0.00<br>4,328.43<br>4,328.43<br>4,426.77                         |
| 10304<br>14          | COLD TECH, INC<br>203 LOWER LANDING ROAD<br>BLACKWOOD, NJ<br>207 LAKEVIEW AVENUE           | 39500<br>0<br>08012 0<br>1 39500                                                                               | 0.00                        | 393.23<br>393.22<br>Per Diem Interest:                           | 0.00<br>0.00<br>11.71                | 0.00<br>786.45<br>786.45<br>798.16                               |
| 10304<br>15          | COLD TECH, INC<br>203 LOWER LANDING ROAD<br>BLACKWOOD, NJ<br>207 LAKEVIEW AVENUE           | 56200<br>450100<br>08012 0<br>4A 506300                                                                        | 0.00                        | 5,255.40<br>5,255.39<br>Per Diem Interest:                       | 0.00<br>0.00<br>305.44               | 0.00<br>10,510.79<br>10,510.79<br>10,816.23                      |

| Block<br>Lot<br>Qual            | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|---------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 10304<br>16                     | COLD TECH, INC<br>203 LOWER LANDING ROAD<br>BLACKWOOD, NJ<br>207 LAKEVIEW AVENUE           | 24300<br>0<br>08012 0<br>1 24300                                                                   | 0.00                        | 252.24<br>252.23                | 0.00<br>0.00                   | 0.00<br>504.47<br>504.47<br>511.98             |
| Per Diem Interest:              |                                                                                            |                                                                                                    |                             |                                 | 7.51                           |                                                |
| 10304<br>17                     | COLD TECH, INC<br>203 LOWER LANDING ROAD<br>BLACKWOOD, NJ<br>217 LAKEVIEW AVENUE           | 10600<br>0<br>08012 0<br>1 10600                                                                   | 0.00                        | 110.03<br>110.03                | 0.00<br>0.00                   | 0.00<br>220.06<br>220.06<br>223.34             |
| Per Diem Interest:              |                                                                                            |                                                                                                    |                             |                                 | 3.28                           |                                                |
| 10304<br>25                     | ROLICK RAYMOND & LORINE<br>421 GOOD INTENT ROAD<br>BLACKWOOD NJ<br>421 GOOD INTENT ROAD    | 56200 SC001<br>191100 VT001<br>08012 0<br>2 247300 250.00                                          |                             | 2,336.88<br>2,336.87            | 0.00<br>0.00                   | 0.00<br>4,673.75<br>4,673.75                   |
|                                 |                                                                                            |                                                                                                    |                             |                                 |                                | 4,323.75                                       |
|                                 |                                                                                            |                                                                                                    |                             |                                 |                                | 3,973.75                                       |
|                                 |                                                                                            |                                                                                                    |                             |                                 |                                | 3,632.19                                       |
|                                 |                                                                                            |                                                                                                    |                             |                                 |                                | 3,288.67                                       |
|                                 |                                                                                            |                                                                                                    |                             |                                 |                                | 2,945.33                                       |
|                                 |                                                                                            |                                                                                                    |                             |                                 |                                | 2,599.59                                       |
|                                 |                                                                                            |                                                                                                    |                             |                                 |                                | 2,336.87                                       |
|                                 |                                                                                            |                                                                                                    |                             |                                 |                                | 1,407.27                                       |
|                                 |                                                                                            |                                                                                                    |                             |                                 |                                | 1,321.57                                       |
|                                 |                                                                                            |                                                                                                    |                             |                                 |                                | 971.57                                         |
|                                 |                                                                                            |                                                                                                    |                             |                                 |                                | 623.73                                         |
| Per Diem Interest:              |                                                                                            |                                                                                                    |                             |                                 | 1.66                           | 625.39                                         |
| 10401<br>17                     | SPOSITI, MARTIN<br>215 ALMONESSON ROAD<br>BLACKWOOD, NJ<br>215 ALMONESSON ROAD             | 63000 VT001<br>81200<br>08012 0<br>2 144200 125.00                                                 |                             | 1,373.01<br>1,373.01            | 0.00<br>0.00                   | 0.00<br>2,746.02<br>2,746.02                   |
|                                 |                                                                                            |                                                                                                    |                             |                                 |                                | 1,373.01                                       |
| Per Diem Interest:              |                                                                                            |                                                                                                    |                             |                                 | 6.71                           | 1,379.72                                       |
| 10403<br>7                      | DOUGHERTY CHARLES D & MARGARET<br>650 TARANTO AVENUE<br>BLACKWOOD NJ<br>650 TARANTO AVENUE | 28500<br>0<br>08012 0<br>1 28500                                                                   | 0.00                        | 283.72<br>283.72                | 0.00<br>0.00                   | 0.00<br>567.44<br>567.44                       |
|                                 |                                                                                            |                                                                                                    |                             |                                 |                                | 850.28                                         |
| Original Payment Date: 02/15/22 |                                                                                            |                                                                                                    |                             |                                 |                                |                                                |
|                                 |                                                                                            |                                                                                                    |                             |                                 |                                | 567.44                                         |
|                                 |                                                                                            |                                                                                                    |                             |                                 |                                | 566.56                                         |
|                                 |                                                                                            |                                                                                                    |                             |                                 |                                | 567.44                                         |
| Original Payment Date: 02/28/22 |                                                                                            |                                                                                                    |                             |                                 |                                |                                                |
|                                 |                                                                                            |                                                                                                    |                             |                                 |                                | 556.32                                         |
|                                 |                                                                                            |                                                                                                    |                             |                                 |                                | 283.72                                         |
|                                 |                                                                                            |                                                                                                    |                             |                                 |                                | 294.84                                         |
| Original Payment Date: 02/28/22 |                                                                                            |                                                                                                    |                             |                                 |                                |                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value                     |        | Deductions |                  | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|--------------------------------|--------|------------|------------------|---------------------------------|--------------------------------|------------------------------------------------|
|                      |                                                               | Bank                           | Impr   | Value      | Lmt Exempt       |                                 |                                |                                                |
|                      |                                                               | Zip                            | Class  | Net Value  | Deduct Amount    |                                 |                                |                                                |
|                      |                                                               | Date                           | Yr     | Qtr        | Code Description |                                 |                                |                                                |
| 10403                | 7                                                             | DOUGHERTY CHARLES D & MARGARET |        | Continued  |                  |                                 |                                |                                                |
|                      |                                                               | 02/28/22                       | 22     | 2          | P001 CK 8500     | 11.12                           | 0.00                           | 283.72                                         |
|                      |                                                               | 05/16/22                       | 22     | 2          | P001 CK 8507     | 5.44                            | 0.95                           | 278.28                                         |
|                      |                                                               | Per Diem Interest:             |        |            |                  |                                 | 0.43                           | 278.71                                         |
| 10403                | DOUGHERTY, CHARLES D & MARGARET M                             | 57000                          | VT001  |            |                  |                                 |                                | 0.00                                           |
| 8                    | 650 TARANTO AVENUE                                            | 191900                         |        |            |                  | 2,415.30                        | 0.00                           |                                                |
|                      | BLACKWOOD, NJ                                                 | 08012                          | 0      |            |                  | 2,415.30                        | 0.00                           | 4,830.60                                       |
|                      | 650 TARANTO AVENUE                                            | 2                              | 248900 | 125.00     |                  |                                 |                                | 4,830.60                                       |
|                      |                                                               | 02/15/22                       | 22     | 1          | P001 CK 8498     | 2,404.22                        | 11.08                          | 2,426.38                                       |
|                      |                                                               | 05/16/22                       | 22     | 1          | P001 CK 8506     | 11.08                           | 0.50                           | 2,415.30                                       |
|                      |                                                               | 05/16/22                       | 22     | 2          | P001 CK 8506     | 2,385.61                        | 18.11                          | 29.69                                          |
|                      |                                                               | Per Diem Interest:             |        |            |                  |                                 | 0.10                           | 29.79                                          |
| 10404                | CANARA ENTERPRISES LLC                                        | 53700                          |        |            |                  |                                 |                                | 0.00                                           |
| 1                    | 5 PENDELTON COURT                                             | 181200                         |        |            |                  | 2,338.43                        | 0.00                           |                                                |
|                      | MEDFORD NJ                                                    | 08055                          | 0      |            |                  | 2,338.43                        | 0.00                           | 4,676.86                                       |
|                      | 328 ALMONESSON ROAD                                           | 2                              | 234900 | 0.00       |                  |                                 |                                | 4,676.86                                       |
|                      |                                                               | 02/24/22                       | 22     | 1          | P001 CK 1035     | 2,336.91                        | 17.31                          | 2,339.95                                       |
|                      |                                                               | Per Diem Interest:             |        |            |                  |                                 | 25.79                          | 2,365.74                                       |
| 10404                | RUBAN DALE & SHARON                                           | 62500                          |        |            |                  |                                 |                                | 0.00                                           |
| 6                    | 308 ALMONESSON ROAD                                           | 83400                          |        |            |                  | 1,452.44                        | 0.00                           |                                                |
|                      | BLenheim NJ                                                   | 08012                          | 0      |            |                  | 1,452.43                        | 0.00                           | 2,904.87                                       |
|                      | 308 ALMONESSON ROAD                                           | 2                              | 145900 | 0.00       |                  |                                 |                                | 2,904.87                                       |
|                      |                                                               | 02/09/22                       | 22     | 1          | P001 CK 1562     | 1,452.44                        | 0.00                           | 1,452.43                                       |
|                      |                                                               | Per Diem Interest:             |        |            |                  |                                 | 7.10                           | 1,459.53                                       |
| 10404                | RODIA, DAVID & BETTY ANN                                      | 57200                          |        |            |                  |                                 |                                | 0.00                                           |
| 11                   | 630 GENEVA AVE                                                | 141700                         |        |            |                  | 1,980.05                        | 0.00                           |                                                |
|                      | BLACKWOOD, NJ                                                 | 08012                          | 0      |            |                  | 1,980.05                        | 0.00                           | 3,960.10                                       |
|                      | 630 GENEVA AVENUE                                             | 2                              | 198900 | 0.00       |                  |                                 |                                | 3,960.10                                       |
|                      |                                                               | 11/03/21                       | 22     | 1          | P001 CK          | 24.16                           | 0.00                           | 3,935.94                                       |
|                      |                                                               | 11/17/21                       | 22     | 1          | P001 CK          | 350.00                          | 0.00                           | 3,585.94                                       |
|                      |                                                               | 12/15/21                       | 22     | 1          | P001 CK          | 325.00                          | 0.00                           | 3,260.94                                       |
|                      |                                                               | 12/29/21                       | 22     | 1          | P001 CK          | 325.00                          | 0.00                           | 2,935.94                                       |
|                      |                                                               | 01/12/22                       | 22     | 1          | P001 CK          | 325.00                          | 0.00                           | 2,610.94                                       |
|                      |                                                               | 02/24/22                       | 22     | 1          | P001 CK          | 321.78                          | 3.22                           | 2,289.16                                       |
|                      |                                                               | 03/09/22                       | 22     | 1          | P001 CK          | 309.11                          | 1.03                           | 1,980.05                                       |
|                      |                                                               | 03/09/22                       | 22     | 2          | P001 CK          | 14.86                           | 0.00                           | 1,965.19                                       |
|                      |                                                               | 03/23/22                       | 22     | 2          | P001 CK          | 325.00                          | 0.00                           | 1,640.19                                       |
|                      |                                                               | 04/06/22                       | 22     | 2          | P001 CK          | 325.00                          | 0.00                           | 1,315.19                                       |
|                      |                                                               | 04/20/22                       | 22     | 2          | P001 CK          | 325.00                          | 0.00                           | 990.19                                         |
|                      |                                                               | 05/05/22                       | 22     | 2          | P001 CK          | 385.00                          | 0.00                           | 605.19                                         |
|                      |                                                               | Per Diem Interest:             |        |            |                  |                                 | 2.96                           | 608.15                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                        | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|----------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 10404<br>12          | OZBAS, GULLU<br>622 GENEVA AVENUE<br>BLACKWOOD, NJ<br>626 GENEVA AVENUE                  | 12200<br>0<br>08012 0<br>1 12200<br>03/01/22 22 1 P001 CS                                          | 0.00                        | 121.45<br>121.45<br>121.45<br>Per Diem Interest:       | 0.00<br>0.00<br>0.81<br>0.59   | 0.00<br>242.90<br>242.90<br>121.45<br>122.04         |
| 10404<br>13          | OZBAS, GULLU<br>622 GENEVA AVENUE<br>BLACKWOOD, NJ<br>622 GENEVA AVENUE                  | 68000<br>100200<br>08012 0<br>2 168200<br>03/01/22 22 1 P001 CS                                    | 0.00                        | 1,674.43<br>1,674.43<br>1,674.43<br>Per Diem Interest: | 0.00<br>0.00<br>12.62<br>9.25  | 0.00<br>3,348.86<br>3,348.86<br>1,674.43<br>1,683.68 |
| 10405<br>14          | HADJINLIAN, SAM<br>735 SLATE HILL ROAD<br>OXFORD, PA<br>631 GENEVA AVENUE                | 81600<br>0<br>19367 0<br>1 81600<br>02/28/22 22 1 P704 CK 20284                                    | 0.00                        | 812.33<br>812.33<br>812.33<br>Per Diem Interest:       | 0.00<br>0.00<br>10.97<br>3.97  | 0.00<br>1,624.66<br>1,624.66<br>812.33<br>816.30     |
| 10406<br>2           | PAYNE DOLORES & MARK ANTHONY<br>206 ALMONESSON RD<br>BLACKWOOD NJ<br>206 ALMONESSON ROAD | 66000<br>75900<br>08012 0<br>2 141900<br>12/27/21 22 1 P001 CK 53691384                            | 0.00                        | 1,412.62<br>1,412.61<br>3.58<br>Per Diem Interest:     | 0.00<br>0.00<br>0.00<br>50.05  | 0.00<br>2,825.23<br>2,825.23<br>2,821.65<br>2,871.70 |
| 10406<br>6           | BETTS, CHERYL & BRIAN<br>641 MARINO AVENUE<br>BLACKWOOD, NJ<br>641 MARINO AVENUE         | 62400<br>84000<br>08012 0<br>2 146400<br>02/28/22 22 1 P704 CK 11239                               | *Lien**Lien*                | 1,457.41<br>1,457.41<br>1,457.41<br>Per Diem Interest: | 0.00<br>0.00<br>19.68<br>16.03 | 0.00<br>2,914.82<br>2,914.82<br>1,457.41<br>1,473.44 |
| 10407<br>1           | COLBY, CATHERINE<br>619 GOOD INTENT ROAD<br>BLENHEIM NJ<br>619 LOWER LANDING ROAD        | 62900 WD001<br>111600<br>08012 0<br>2 174500<br>03/02/22 22 1 P704 CK 19253                        | *Lien**Lien*                | 1,674.65<br>1,674.65<br>1,674.65<br>Per Diem Interest: | 0.00<br>0.00<br>25.96<br>18.42 | 0.00<br>3,349.30<br>3,349.30<br>1,674.65<br>1,693.07 |
| 10501<br>14          | CHARLOTTE HEIGHTS CAPITAL LLC<br>5 DOVER LANE<br>MEDFORD, NJ<br>512 BLACK HORSE PIKE-BLN | 51700<br>65600<br>08055 0<br>2 117300                                                              | 0.00                        | 1,167.73<br>1,167.72<br>Per Diem Interest:             | 0.00<br>0.00<br>39.87          | 0.00<br>2,335.45<br>2,335.45<br>2,375.32             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                           | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                         |
|----------------------|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------|
| 10501<br>35.01       | CHERUBINI DAVID & EVELYN & KENNETH<br>24 WILLOW CEDAR WAY<br>BLACKWOOD NJ<br>24 ALMONESSON ROAD | 53600<br>159800<br>08012 0<br>2 213400<br>02/24/22 22 1 P704 CK 64066                                                                                        | 0.00                        | 2,124.40<br>2,124.39<br>2,124.40<br>Per Diem Interest:             | 0.00<br>0.00<br>24.43<br>14.20               | 0.00<br>4,248.79<br>4,248.79<br>2,124.39<br>2,138.59                   |
| 10601<br>1           | MESH HOLDINGS LLC<br>105 JESSUP ROAD<br>THOROFARE NJ<br>460 N. BLACK HORSE PIKE                 | 180400<br>230300<br>08086 0<br>4A 410700                                                                                                                     | 0.00                        | 4,088.52<br>4,088.52<br>Per Diem Interest:                         | 0.00<br>0.00<br>227.26                       | 0.00<br>8,177.04<br>8,177.04<br>8,404.30                               |
| 10603<br>1           | MCFADDEN MANAGEMENT LLC<br>22 GALTON LANE<br>WILLINGBORO NJ<br>310 N.BLACK HORSE PIKE           | 48200<br>135300<br>08046 0<br>2 183500<br>03/02/22 22 1 P704 CK 19265                                                                                        | 0.00                        | 1,904.73<br>1,904.73<br>1,904.73<br>Per Diem Interest:             | 0.00<br>0.00<br>29.52<br>11.78               | 0.00<br>3,809.46<br>3,809.46<br>1,904.73<br>1,916.51                   |
| 10604<br>3           | DAVIS, JOHN & ANTOINETTE M<br>200 N BLACK HORSE PIKE<br>BLACKWOOD, NJ<br>200 N BLACK HORSE PIKE | 148800<br>108900<br>08012 0<br>4A 257700                                                                                                                     | 0.00                        | 2,674.93<br>2,674.92<br>Per Diem Interest:                         | 0.00<br>0.00<br>132.55                       | 0.00<br>5,349.85<br>5,349.85<br>5,482.40                               |
| 10605<br>3           | GRIMALDI GINA<br>7 W CLEVELAND AVENUE<br>BLACKWOOD NJ<br>7 W CLEVELAND AVENUE                   | 42600<br>49100<br>00660 0<br>08012 0<br>2 91700<br>11/15/21 22 1 P001 CK 67848007746<br>03/07/22 22 1 P001 CK 6784800996<br>03/07/22 22 2 P001 CK 6784800996 | 0.00                        | 951.85<br>951.84<br>234.67<br>717.18<br>0.48<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>5.74<br>0.00<br>4.65 | 0.00<br>1,903.69<br>1,903.69<br>1,669.02<br>951.84<br>951.36<br>956.01 |
| 10605<br>4           | EMMONS, DAVID<br>9 CLEVELAND AVENUE<br>BLACKWOOD, NJ<br>9 CLEVELAND AVENUE                      | 44800<br>83600<br>01175 0<br>08012 0<br>2 128400                                                                                                             | 0.00                        | 1,332.79<br>1,332.79<br>Per Diem Interest:                         | 0.00<br>0.00<br>46.81                        | 0.00<br>2,665.58<br>2,665.58<br>2,712.39                               |
| 10606<br>21          | NICHOLSON, WALTER M<br>43 W CHURCH STREET<br>BLACKWOOD, NJ<br>43 W CHURCH STREET                | 92900<br>102000<br>08012 0<br>4A 194900                                                                                                                      | 0.00                        | 2,023.06<br>2,023.06<br>Per Diem Interest:                         | 0.00<br>0.00<br>88.87                        | 0.00<br>4,046.12<br>4,046.12<br>4,134.99                               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 10607<br>2           | OUNJIAN GEORGE & MARILYN & RICHARD<br>247 NORTH RIDING LANE<br>MOORESTOWN NJ<br>101 W CHURCH STREET | 43000<br>215400<br>08057 0<br>4C 258400                                                            | 0.00                        | 2,682.19<br>2,682.19            | 0.00<br>0.00                   | 0.00<br>5,364.38<br>5,364.38<br>5,497.41       |
|                      |                                                                                                     |                                                                                                    |                             | Per Diem Interest:              | 133.03                         |                                                |
| 10701<br>1           | 215 N NBHP LLC<br>109 N BLACK HORSE PIKE<br>BLACKWOOD NJ<br>215 N BLACK HORSE PIKE                  | 220000<br>74800<br>08012 0<br>4A 294800                                                            | 0.00                        | 3,060.03<br>3,060.02            | 0.00<br>0.00                   | 0.00<br>6,120.05<br>6,120.05                   |
|                      |                                                                                                     | 12/08/21 22 1 J063<br>12/27/21 22 1 P001 CK 3926<br>12/27/21 22 2 P001 CK 3926                     |                             | 168.81-<br>2,891.22<br>168.81   | 0.00<br>0.00<br>0.00           | 5,951.24<br>3,060.02<br>2,891.21               |
|                      |                                                                                                     |                                                                                                    |                             | Per Diem Interest:              | 22.63                          | 2,913.84                                       |
| 10701<br>1.01        | THE TWO YOOTS LLC<br>447 GLEN AVE<br>LAUREL SPRINGS NJ<br>301 N. BLACK HORSE PIKE                   | 131000<br>166300<br>08021 0<br>4A 297300                                                           | 0.00                        | 3,085.98<br>3,085.97            | 0.00<br>0.00                   | 0.00<br>6,171.95<br>6,171.95                   |
|                      |                                                                                                     | 02/22/22 22 1 P001 CK 3823970198                                                                   |                             | 3,085.98                        | 23.65                          | 3,085.97                                       |
|                      |                                                                                                     |                                                                                                    |                             | Per Diem Interest:              | 24.78                          | 3,110.75                                       |
| 10701<br>6           | KP INVESTMENTS INC<br>38 COVINGTON LANE<br>VOORHEES NJ<br>123-123A BLACK HORSE PIKE                 | 45800<br>129700<br>08043 0<br>2 175500                                                             | 0.00                        | 1,821.69<br>1,821.69            | 0.00<br>0.00                   | 0.00<br>3,643.38<br>3,643.38                   |
|                      |                                                                                                     | 01/25/22 22 1 P001 CK<br>01/25/22 22 2 P001 CK                                                     |                             | 1,821.69<br>1.32                | 0.00<br>0.00                   | 1,821.69<br>1,820.37                           |
|                      |                                                                                                     |                                                                                                    |                             | Per Diem Interest:              | 10.85                          | 1,831.22                                       |
| 10701<br>10          | HUTCHINSON THOMAS M<br>35 N BLACK HORSE PIKE<br>BLACKWOOD NJ<br>35 N BLACK HORSE PIKE               | 60000<br>73900<br>08012 0<br>4A 133900                                                             | 0.00                        | 1,389.88<br>1,389.88            | 0.00<br>0.00                   | 0.00<br>2,779.76<br>2,779.76                   |
|                      |                                                                                                     | 02/17/22 22 1 P001 CK 3823780812                                                                   |                             | 1,389.88                        | 4.94                           | 1,389.88                                       |
|                      |                                                                                                     |                                                                                                    |                             | Per Diem Interest:              | 6.79                           | 1,396.67                                       |
| 10701<br>13          | MTM PROPERTY HOLDINGS LLC<br>2736 S 17TH STREET<br>PHILADELPHIA PA<br>21 N BLACK HORSE PIKE         | 93000<br>229500<br>05503 0<br>19145 0<br>4A 322500                                                 | 0.00                        | 3,347.55<br>3,347.55            | 0.00<br>0.00                   | 0.00<br>6,695.10<br>6,695.10                   |
|                      |                                                                                                     | 02/22/22 22 1 P001 CK 1006                                                                         |                             | 3,347.55                        | 26.40                          | 3,347.55                                       |
|                      |                                                                                                     |                                                                                                    |                             | Per Diem Interest:              | 27.65                          | 3,375.20                                       |
| 10701<br>17          | KGPARTS PROPERTIES LLC<br>PO BOX 1547<br>BLACKWOOD NJ<br>55 E. CHURCH STREET                        | 61600<br>38800<br>08012 0<br>4A 100400                                                             | 0.00                        | 1,042.15<br>1,042.15            | 0.00<br>0.00                   | 0.00<br>2,084.30<br>2,084.30                   |
|                      |                                                                                                     | 09/20/21 22 1 P001 CS<br>02/28/22 22 1 P001 CS                                                     |                             | 21.13<br>1,021.02               | 0.00<br>6.13                   | 2,063.17<br>1,042.15                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 10701                | 17                                                                                           | KGPARTS PROPERTIES LLC                                                                             | Continued                   |                                 |                                |                                                |
|                      |                                                                                              | 02/28/22 22 2 P001 CS                                                                              |                             | 72.85                           | 0.00                           | 969.30                                         |
|                      |                                                                                              |                                                                                                    |                             | Per Diem Interest:              | 4.74                           | 974.04                                         |
| 10701<br>49          | HOWE ERIN - TRUSTEE<br>312 NORTH DRIVE<br>BLACKWOOD NJ<br>103 EAST COURT                     | 54400<br>110700<br>08012 0<br>2 165100                                                             | 0.00                        | 1,651.24<br>1,651.24            | 0.00<br>0.00                   | 0.00<br>3,302.48<br>3,302.48                   |
|                      |                                                                                              | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             | 665.59-                         | 0.00                           | 2,636.89                                       |
|                      |                                                                                              |                                                                                                    |                             | Per Diem Interest:              | 56.64                          | 2,693.53                                       |
| 10704<br>2           | STILES VICTORIA<br>224 SOUTH DRIVE<br>BLACKWOOD NJ<br>224 SOUTH DRIVE                        | 53400<br>120700<br>08012 0<br>2 174100                                                             | *Lien**Lien*                | 1,807.16<br>1,807.16            | 0.00<br>0.00                   | 0.00<br>3,614.32<br>3,614.32                   |
|                      |                                                                                              | 02/22/22 22 1 P704 CK 3378                                                                         |                             | 1,807.16                        | 18.98                          | 1,807.16                                       |
|                      |                                                                                              |                                                                                                    |                             | Per Diem Interest:              | 19.88                          | 1,827.04                                       |
| 10704<br>11          | PALMER ARTHUR<br>308 SOUTH DRIVE<br>BLACKWOOD NJ<br>308 SOUTH DRIVE                          | 53400 VT001<br>105000<br>08012 0<br>2 158400                                                       |                             | 1,581.69<br>1,581.69            | 0.00<br>0.00                   | 0.00<br>3,163.38<br>3,163.38                   |
|                      |                                                                                              | 03/11/22 22 1 P001 CR 3825113678                                                                   |                             | 1,581.69                        | 14.96                          | 1,581.69                                       |
|                      |                                                                                              |                                                                                                    |                             | Per Diem Interest:              | 8.23                           | 1,589.92                                       |
| 10704<br>24          | PETACCIO JOHN A<br>149 E CHURCH STREET<br>BLACKWOOD NJ<br>149 E CHURCH STREET                | 68900<br>184800<br>08012 0<br>2 253700                                                             |                             | 2,633.41<br>2,633.40            | 0.00<br>0.00                   | 0.00<br>5,266.81<br>5,266.81                   |
|                      |                                                                                              | 03/09/22 22 1 P001 CK 6779803035                                                                   |                             | 2,633.41                        | 34.20                          | 2,633.40                                       |
|                      |                                                                                              |                                                                                                    |                             | Per Diem Interest:              | 19.80                          | 2,653.20                                       |
| 10705<br>14          | LISTMAN GEORGE R JR & JUDITH S<br>305 E CHURCH STREET<br>BLACKWOOD NJ<br>305 E CHURCH STREET | 44100<br>100700<br>08012 0<br>2 144800                                                             |                             | 1,503.03<br>1,503.02            | 0.00<br>0.00                   | 0.00<br>3,006.05<br>3,006.05                   |
|                      |                                                                                              | 11/17/21 22 1 P001 CK 4597                                                                         |                             | 0.53                            | 0.00                           | 3,005.52                                       |
|                      |                                                                                              | 02/16/22 22 1 P001 CK 4610                                                                         |                             | 1,502.50                        | 5.02                           | 1,503.02                                       |
|                      |                                                                                              | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             | 561.82-                         | 0.00                           | 941.20                                         |
|                      |                                                                                              |                                                                                                    |                             | Per Diem Interest:              | 4.60                           | 945.80                                         |
| 10902<br>1           | MEDINA ANA M<br>43 W HODGES AVENUE<br>LAWNSIDE NJ<br>10 COLES ROAD                           | 51500<br>61700<br>08045 0<br>2 113200                                                              |                             | 1,064.41<br>1,064.40            | 0.00<br>0.00                   | 0.00<br>2,128.81<br>2,128.81                   |
|                      |                                                                                              |                                                                                                    |                             | Per Diem Interest:              | 35.54                          | 2,164.35                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------|
| 10902<br>21          | GRAHAM, JOSEPH F<br>27 ERIAL ROAD<br>BLACKWOOD, NJ<br>27 ERIAL ROAD                       | 69700 VT001<br>80900<br>08012 0<br>2 150600<br>03/17/22 22 1 P001 CS                                           | 125.00                      | 1,436.73<br>1,436.72<br>1,436.73<br>Per Diem Interest:         | 0.00<br>0.00<br>14.69<br>7.02          | 0.00<br>2,873.45<br>2,873.45<br>1,436.72<br>1,443.74             |
| 11001<br>8           | FREIDL DAVID L & MELANIE<br>16 WILLOW CEDAR WAY<br>BLACKWOOD NJ<br>16 WILLOW CEDAR WAY    | 61100<br>125600<br>08012 0<br>2 186700<br>12/13/21 22 1 P001 CK 6779802938<br>03/14/22 22 1 P001 CR 3825226450 | 0.00                        | 1,858.60<br>1,858.60<br>7.69<br>1,850.91<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>21.87<br>11.27 | 0.00<br>3,717.20<br>3,717.20<br>3,709.51<br>1,858.60<br>1,869.87 |
| 11001<br>38          | ELBANNA, HACHIM & RAJAA<br>373 GANTTOWN ROAD<br>SEWELL, NJ<br>74 WILLOW CEDAR WAY         | 57000 *Lien**Lien*<br>124300<br>08080 0<br>2 181300<br>03/02/22 22 1 P704 CK 19196                             | 0.00                        | 1,804.85<br>1,804.84<br>1,804.85<br>Per Diem Interest:         | 0.00<br>0.00<br>27.98<br>19.85         | 0.00<br>3,609.69<br>3,609.69<br>1,804.84<br>1,824.69             |
| 11002<br>19          | BROWN, KEVIN & DOROTHY<br>75 WILLOW CEDAR WAY<br>BLACKWOOD, NJ<br>75 WILLOW CEDAR WAY     | 60400<br>135500<br>08012 0<br>2 195900<br>02/14/22 22 1 P001 CK 3823537302                                     | 0.00                        | 1,950.19<br>1,950.18<br>1,950.19<br>Per Diem Interest:         | 0.00<br>0.00<br>7.26<br>12.28          | 0.00<br>3,900.37<br>3,900.37<br>1,950.18<br>1,962.46             |
| 11101<br>22          | GRANT NORAH & LINDSAY<br>38 SPINNING WHEEL LANE<br>CLEMENTON NJ<br>38 SPINNING WHEEL LANE | 60800<br>137000<br>08021 0<br>2 197800<br>03/29/22 22 2 JHR Homestead Credi                                    | 0.00                        | 1,997.29<br>1,997.28<br>754.01-<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>78.86          | 0.00<br>3,994.57<br>3,994.57<br>3,240.56<br>3,319.42             |
| 11102<br>6           | LEAP, JEFFREY J & CHRISTINE L<br>71 OLD FORGE ROAD<br>CLEMENTON, NJ<br>71 OLD FORGE ROAD  | 61900<br>182000<br>08021 0<br>2 243900<br>02/15/22 22 1 P001 CK 3823692247                                     | 0.00                        | 2,462.78<br>2,462.78<br>2,462.78<br>Per Diem Interest:         | 0.00<br>0.00<br>11.41<br>17.92         | 0.00<br>4,925.56<br>4,925.56<br>2,462.78<br>2,480.70             |
| 11106<br>3           | KELLER, ROBERT JR & LAUREN<br>6 MYSTIC ROAD<br>CLEMENTON RD NJ<br>6 MYSTIC ROAD           | 55000<br>01175 135700<br>08021 0<br>2 190700<br>02/07/22 22 1 P001 CK 3823138152                               | 0.00                        | 1,925.60<br>1,925.59<br>1,925.60<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>12.01          | 0.00<br>3,851.19<br>3,851.19<br>1,925.59<br>1,937.60             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                    | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------|--------------------------------------|------------------------------------------------------------------------------|
| 11107<br>4           | DOOLEY SCOTT J & MARY E<br>8 CONESTOGA DRIVE<br>CLEMENTON NJ<br>8 CONESTOGA DRIVE                         | 64200<br>00672 141500<br>08021 0<br>2 205700                                                       | 0.00                        | 2,077.06<br>2,077.05<br>2,077.06                   | 0.00<br>0.00<br>10.58<br>13.68       | 0.00<br>4,154.11<br>4,154.11<br>2,077.05<br>2,090.73                         |
|                      |                                                                                                           | 02/18/22 22 1 P001 CK 3823834937                                                                   |                             | Per Diem Interest:                                 |                                      |                                                                              |
| 11108<br>36          | FEE DOLORES C & BRIDGET & CAITLIN<br>13 CANDLESTICK ROAD<br>CLEMENTON NJ<br>13 CANDLESTICK ROAD           | 56800<br>172000<br>08021 0<br>2 228800                                                             | 0.00                        | 2,310.31<br>2,310.31<br>32.60<br>2,277.71<br>32.60 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>4,620.62<br>4,620.62<br>4,588.02<br>2,310.31<br>2,277.71<br>2,293.59 |
|                      |                                                                                                           | 10/27/21 22 1 P001 CK<br>01/31/22 22 1 P001 CK<br>01/31/22 22 2 P001 CK                            |                             | Per Diem Interest:                                 | 15.88                                |                                                                              |
| 11201<br>7           | BETZ RICHARD M & CHERYL ANNE<br>1006 CHEWS LANDING ROAD<br>LAUREL SPRINGS NJ<br>1006 CHEWS LAND-CLEM ROAD | 52200<br>129100<br>08021 0<br>2 181300                                                             | 0.00                        | 1,830.68<br>1,830.68<br>1,830.68                   | 0.00<br>0.00<br>13.46<br>10.97       | 0.00<br>3,661.36<br>3,661.36<br>1,830.68<br>1,841.65                         |
|                      |                                                                                                           | 02/28/22 22 1 P001 CR 3824310897                                                                   |                             | Per Diem Interest:                                 |                                      |                                                                              |
| 11201<br>24          | BEALOR MATTHEW & OLIVIA<br>601 HOBART DRIVE<br>CLEMENTON NJ<br>601 HOBART DRIVE                           | 67700<br>00660 138100<br>08021 0<br>2 205800                                                       | 0.00                        | 2,078.07<br>2,078.06<br>2,078.07                   | 0.00<br>0.00<br>39.21<br>13.69       | 0.00<br>4,156.13<br>4,156.13<br>2,078.06<br>2,091.75                         |
|                      |                                                                                                           | 04/04/22 22 1 P001 CS                                                                              |                             | Per Diem Interest:                                 |                                      |                                                                              |
| 11204<br>8           | DUCKOWSKI, STEPHEN J & TONI S<br>7 CRAIG DRIVE<br>LAUREL SPRINGS, N J<br>7 CRAIG DRIVE                    | 58800<br>129800<br>08021 0<br>2 188600                                                             | 0.00                        | 1,904.39<br>1,904.39<br>1,904.39                   | 0.00<br>0.00<br>0.00<br>11.78        | 0.00<br>3,808.78<br>3,808.78<br>1,904.39<br>1,916.17                         |
|                      |                                                                                                           | 02/08/22 22 1 P001 CK 2067                                                                         |                             | Per Diem Interest:                                 |                                      |                                                                              |
| 11206<br>6           | PUNCH ROBERT W & KATHLEEN A<br>512 HOBART DRIVE<br>LAUREL SPRINGS, NJ<br>512 HOBART DRIVE                 | 55200<br>00597 165300<br>08021 0<br>2 220500                                                       | 0.00                        | 2,226.50<br>2,226.50<br>2,226.50                   | 0.00<br>0.00<br>0.00<br>15.32        | 0.00<br>4,453.00<br>4,453.00<br>2,226.50<br>2,241.82                         |
|                      |                                                                                                           | 01/27/22 22 1 P001 CK 260                                                                          |                             | Per Diem Interest:                                 |                                      |                                                                              |
| 11208<br>7           | COLLINS, RUTH H.<br>213 HOBART DRIVE<br>LAUREL SPRINGS, NJ<br>213 HOBART DRIVE                            | 55000<br>127200<br>08021 0<br>2 182200                                                             | 0.00                        | 1,839.77<br>1,839.76<br>1,839.77<br>744.55-        | 0.00<br>0.00<br>0.00<br>0.00         | 0.00<br>3,679.53<br>3,679.53<br>1,839.76<br>1,095.21                         |
|                      |                                                                                                           | 02/10/22 22 1 P001 CS<br>03/29/22 22 2 JHR Homestead Credi                                         |                             |                                                    |                                      |                                                                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description              | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                             | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance             |
|----------------------|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------|--------------------------------------|------------------------------------------------------------|
| 11208                | 7                                                                                                  | COLLINS, RUTH H.                                                                                                | Continued                   |                                                             |                                      |                                                            |
|                      |                                                                                                    |                                                                                                                 |                             | Per Diem Interest:                                          | 5.35                                 | 1,100.56                                                   |
| 11301<br>1           | SABINA YEASMIN LLC<br>48 OLYMPIC LANE<br>SICKLERVILLE NJ<br>51 LA CASCATA TNHS                     | 27300<br>31600<br>08081 0<br>2 58900<br>02/07/22 22 1 P001 CK 642                                               | 0.00                        | 594.75<br>594.74<br>594.75<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>2.91         | 0.00<br>1,189.49<br>1,189.49<br>594.74<br>597.65           |
| 11301<br>6           | RASHID MOHAMMAD M & SHAHNAZ ANJUM<br>1133 KIRKWOOD/GIBBSBORO<br>VOORHEES, NJ<br>56 LA CASCATA TNHS | 22800<br>29000<br>08043 0<br>2 51800<br>02/08/22 22 1 P001 CS                                                   | 0.00                        | 523.05<br>523.05<br>523.05<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>2.56         | 0.00<br>1,046.10<br>1,046.10<br>523.05<br>525.61           |
| 11301<br>8           | QURESHI AYUB R<br>8 CLEMENTS CT<br>MT LAUREL, NJ<br>58 LA CASCATA TNHS                             | 22800<br>29600<br>08054 0<br>2 52400<br>04/15/22 22 1 P001 CK 3827584904                                        | 0.00                        | 529.11<br>529.11<br>529.11<br>Per Diem Interest:            | 0.00<br>0.00<br>8.70<br>2.59         | 0.00<br>1,058.22<br>1,058.22<br>529.11<br>531.70           |
| 11301<br>13          | CAMPO BROS LLC<br>213 BELLS LAKE RD<br>TURNERSVILLE NJ<br>63 LA CASCATA TNHS                       | 25400<br>31600<br>08012 0<br>2 57000<br>02/07/22 22 1 P001 CK 2804                                              | 0.00                        | 575.56<br>575.56<br>575.56<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>2.81         | 0.00<br>1,151.12<br>1,151.12<br>575.56<br>578.37           |
| 11301<br>17          | STRONG ROBERT J<br>67 LA CASCATA TNHS<br>CLEMENTON NJ<br>67 LA CASCATA TNHS                        | 23000 VT001<br>29000<br>08021 0<br>2 52000 125.00<br>02/16/22 22 1 P001 CS<br>03/29/22 22 2 JHR Homestead Credi | 0.00                        | 525.07<br>525.07<br>525.07<br>198.22-<br>Per Diem Interest: | 0.00<br>0.00<br>1.75<br>0.00<br>1.60 | 0.00<br>1,050.14<br>1,050.14<br>525.07<br>326.85<br>328.45 |
| 11301<br>27          | RASHID MOHAMMAD M & SHAHNAZ A<br>1133 KIRKWOOD/GIBBSBORO<br>VOORHEES, NJ<br>77 LA CASCATA TNHS     | 23000<br>29400<br>08043 0<br>2 52400<br>02/08/22 22 1 P001 CS                                                   | 0.00                        | 529.11<br>529.11<br>529.11<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>2.59         | 0.00<br>1,058.22<br>1,058.22<br>529.11<br>531.70           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value |      | Deductions         |                     | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal |
|----------------------|---------------------------------------------------------------|------------|------|--------------------|---------------------|---------------------------------|--------------------------------|------------------|
|                      |                                                               | Bank       | Impr | Value              |                     |                                 |                                | Original         |
|                      |                                                               | Zip        | Lmt  | Exempt             |                     |                                 |                                | Billed           |
|                      |                                                               | Class      | Net  | Value              | Deduct              |                                 |                                | Amount           |
|                      |                                                               | Date       | Yr   | Qtr                | Code                |                                 |                                | Description      |
| 11301<br>30          | STEEPY, CHARLOTTE & ROBERT                                    |            |      |                    | 26000               |                                 |                                | 0.00             |
|                      | 80 LA CASCATA TNHS                                            |            |      |                    | 31600               | 581.62                          | 0.00                           |                  |
|                      | CLEMENTON, NJ                                                 | 08021      |      |                    | 0                   | 581.62                          | 0.00                           | 1,163.24         |
|                      | 80 LA CASCATA TNHS                                            | 2          |      |                    | 57600               | 0.00                            |                                | 1,163.24         |
|                      |                                                               | 05/10/22   | 22   | 1                  | P001 CK 9872        | 137.20                          | 12.80                          | 1,026.04         |
|                      |                                                               | 03/29/22   | 22   | 2                  | JHR Homestead Credi | 269.57-                         | 0.00                           | 756.47           |
|                      |                                                               |            |      |                    | Per Diem Interest:  |                                 | 2.81                           | 759.28           |
| 11301<br>38          | TIERNO ANNA MARIE                                             |            |      |                    | 23000               |                                 |                                | 0.00             |
|                      | 88 LA CASCATA                                                 |            |      |                    | 29400               | 529.11                          | 0.00                           |                  |
|                      | CLEMENTON NJ                                                  | 08021      |      |                    | 0                   | 529.11                          | 0.00                           | 1,058.22         |
|                      | 88 LA CASCATA TNHS                                            | 2          |      |                    | 52400               | 0.00                            |                                | 1,058.22         |
|                      |                                                               | 03/02/22   | 22   | 1                  | P704 CK 19210       | 529.11                          | 8.20                           | 529.11           |
|                      |                                                               |            |      |                    | Per Diem Interest:  |                                 | 5.82                           | 534.93           |
| 11301<br>39          | FORTUNA, DOROTHY                                              |            |      |                    | 23000               |                                 |                                | 0.00             |
|                      | 89 LA CASCATA TNHS                                            |            |      |                    | 30600               | 541.23                          | 0.00                           |                  |
|                      | CLEMENTON NJ                                                  | 08021      |      |                    | 0                   | 541.23                          | 0.00                           | 1,082.46         |
|                      | 89 LA CASCATA TNHS                                            | 2          |      |                    | 53600               | 0.00                            |                                | 1,082.46         |
|                      |                                                               | 01/27/22   | 22   | 1                  | P001 CK             | 541.23                          | 0.00                           | 541.23           |
|                      |                                                               |            |      | Per Diem Interest: |                     | 2.65                            | 543.88                         |                  |
| 11301<br>51          | JAVIA DIPENKUMA                                               |            |      |                    | 22800               |                                 |                                | 0.00             |
|                      | 101 LA CASCATA                                                | 00660      |      |                    | 29400               | 527.09                          | 0.00                           |                  |
|                      | CLEMENTON NJ                                                  | 08021      |      |                    | 0                   | 527.09                          | 0.00                           | 1,054.18         |
|                      | 101 LA CASCATA TNHS                                           | 2          |      |                    | 52200               | 0.00                            |                                | 1,054.18         |
|                      |                                                               | 02/09/22   | 22   | 1                  | P001 CK 3823288927  | 527.09                          | 0.00                           | 527.09           |
|                      |                                                               |            |      | Per Diem Interest: |                     | 2.58                            | 529.67                         |                  |
| 11301<br>53          | DUNCAN KATHY ANN                                              |            |      |                    | 26800               |                                 |                                | 0.00             |
|                      | 103 LACASCATA                                                 |            |      |                    | 36500               | 639.18                          | 0.00                           |                  |
|                      | CLEMENTON NJ                                                  | 08021      |      |                    | 0                   | 639.17                          | 0.00                           | 1,278.35         |
|                      | 103 LA CASCATA TNHS                                           | 2          |      |                    | 63300               | 0.00                            |                                | 1,278.35         |
|                      |                                                               |            |      |                    | Per Diem Interest:  |                                 | 19.03                          | 1,297.38         |
| 11301<br>54          | 99 GOLDEN INVESTMENTS LLC                                     |            |      |                    | 24200               |                                 |                                | 0.00             |
|                      | 114 BEACON DR                                                 |            |      |                    | 35200               | 599.79                          | 0.00                           |                  |
|                      | DEPTFORD NJ                                                   | 08096      |      |                    | 0                   | 599.79                          | 0.00                           | 1,199.58         |
|                      | 104 LA CASCATA TNHS                                           | 2          |      |                    | 59400               | 0.00                            |                                | 1,199.58         |
|                      |                                                               | 02/02/22   | 22   | 1                  | P001 CK 1357        | 599.79                          | 0.00                           | 599.79           |
|                      |                                                               |            |      | Per Diem Interest: |                     | 2.93                            | 602.72                         |                  |
| 11301<br>80          | GT INVESTMENT PROPERTIES LLC                                  |            |      |                    | 22600               |                                 |                                | 0.00             |
|                      | 2745 S BLACK HORSE PIKE                                       |            |      |                    | 29400               | 525.07                          | 0.00                           |                  |
|                      | WILLIAMSTOWN NJ                                               | 08094      |      |                    | 0                   | 525.07                          | 0.00                           | 1,050.14         |
|                      | 22 LA CASCATA TNHS                                            | 2          |      |                    | 52000               | 0.00                            |                                | 1,050.14         |
|                      |                                                               |            |      |                    | Per Diem Interest:  |                                 | 15.64                          | 1,065.78         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description           | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                           | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance         |
|----------------------|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------|--------------------------------|--------------------------------------------------------|
| 11301<br>82          | HOQUE QUIAZI M & AKER NASIMA<br>147 ASHBROOK ROAD<br>CHERRY HILL NJ<br>20 LA CASCATA TNHS         | 22600<br>29000<br>08034 0<br>2 51600<br>03/07/22 22 1 P001 CS                                                | 0.00                        | 521.04<br>521.03<br>521.04<br>Per Diem Interest:          | 0.00<br>0.00<br>4.17<br>2.55   | 0.00<br>1,042.07<br>1,042.07<br>521.03<br>523.58       |
| 11301<br>93          | AKTER MOST<br>9 LA CASCATA<br>CLEMENTON NJ<br>9 LA CASCATA TNHS                                   | 22800<br>29000<br>08021 0<br>2 51800<br>03/02/22 22 1 P704 CK 19200                                          | 0.00                        | 523.05<br>523.05<br>523.05<br>Per Diem Interest:          | 0.00<br>0.00<br>3.60<br>2.56   | 0.00<br>1,046.10<br>1,046.10<br>523.05<br>525.61       |
| 11301<br>102         | HOQUE QUAZI & AKTER NASIMA<br>147 ASHBROOK ROAD<br>CHERRY HILL, NJ<br>50 LA CASCATA TNHS          | 25800<br>36900<br>08034 0<br>2 62700<br>03/07/22 22 1 P001 CS                                                | 0.00                        | 633.12<br>633.11<br>633.12<br>Per Diem Interest:          | 0.00<br>0.00<br>5.06<br>3.10   | 0.00<br>1,266.23<br>1,266.23<br>633.11<br>636.21       |
| 11301<br>103         | GT INVESTMENT PROPERTIES LLC<br>2745 S BLACK HORSE PIKE<br>WILLIAMSTOWN NJ<br>49 LA CASCATA TNHS  | 23600<br>34600<br>08094 0<br>2 58200<br>03/07/22 22 1 P001 CS                                                | 0.00                        | 587.68<br>587.67<br>587.67<br>Per Diem Interest:          | 0.00<br>0.00<br>17.50          | 0.00<br>1,175.35<br>1,175.35<br>1,192.85               |
| 11302<br>8           | GT INVESTMENT PROPERTIES LLC<br>2745 S BLACK HORSE PIKE<br>WILLIAMSTOWN NJ<br>407 LA CASCATA TNHS | 23000<br>28400<br>08094 0<br>2 51400<br>03/07/22 22 1 P001 CS                                                | 0.00                        | 519.01<br>519.01<br>519.01<br>Per Diem Interest:          | 0.00<br>0.00<br>15.46          | 0.00<br>1,038.02<br>1,038.02<br>1,053.48               |
| 11302<br>9           | BROWN VAN<br>27 SOUTH EASTFIELD AVE<br>TRENTON NJ<br>408 LA CASCATA TNHS                          | 23000<br>28400<br>08018 0<br>2 51400<br>03/21/22 22 1 P001 CS                                                | 0.00                        | 519.01<br>519.01<br>519.01<br>Per Diem Interest:          | 0.00<br>0.00<br>5.77<br>2.54   | 0.00<br>1,038.02<br>1,038.02<br>519.01<br>521.55       |
| 11302<br>12          | NELSON TAWNE D<br>411 LA CASCATA TNHS<br>CLEMENTON NJ<br>411 LA CASCATA TNHS                      | 23000<br>28400<br>08021 0<br>2 51400<br>02/02/22 22 1 P001 CK 3822843977<br>02/02/22 22 2 P001 CK 3822843977 | 0.00                        | 456.51<br>456.51<br>456.51<br>18.49<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>2.14   | 0.00<br>913.02<br>913.02<br>456.51<br>438.02<br>440.16 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value |            | Deductions             |                    | Prior Yr/Prd Bal |          |
|----------------------|---------------------------------------------------------------|------------|------------|------------------------|--------------------|------------------|----------|
|                      |                                                               | Bank Impr  | Value      | 1st Qtr                | 3rd Qtr            |                  |          |
|                      |                                                               | Zip        | Lmt Exempt | 2nd Qtr                | 4th Qtr            | Original Billed  |          |
|                      |                                                               | Class      | Net Value  | Deduct                 | Amount             |                  |          |
|                      |                                                               | Date       | Yr Qtr     | Code                   | Description        | Principal        | Interest |
| 11302<br>15          | JONES CURTIS MISCHHELL                                        |            | 23000      |                        | *Lien**Lien*       |                  | 0.00     |
|                      | 414 LA CASCATA                                                |            | 28400      |                        | 519.01             | 0.00             |          |
|                      | CLEMENTON NJ                                                  | 08021      | 0          |                        | 519.01             | 0.00             | 1,038.02 |
|                      | 414 LA CASCATA TNHS                                           | 2          | 51400      | 0.00                   |                    |                  | 1,038.02 |
|                      |                                                               | 03/02/22   | 22         | 1 P704 CK 19284        | 519.01             | 8.04             | 519.01   |
|                      |                                                               |            |            | Per Diem Interest:     | 5.71               | 524.72           |          |
| 11302<br>21          | QURESHL AYUB                                                  |            | 23400      |                        |                    |                  | 0.00     |
|                      | 8 CLEMENTS CT                                                 |            | 28400      |                        | 523.05             | 0.00             |          |
|                      | MOUNT LAUREL NJ                                               | 08054      | 0          |                        | 523.05             | 0.00             | 1,046.10 |
|                      | 420 LA CASCATA TNHS                                           | 2          | 51800      | 0.00                   |                    |                  | 1,046.10 |
|                      |                                                               | 04/15/22   | 22         | 1 P001 CK 3827585186   | 523.05             | 8.60             | 523.05   |
|                      |                                                               |            |            | Per Diem Interest:     | 2.56               | 525.61           |          |
| 11302<br>27          | NELSON JAMES                                                  |            | 23200      |                        |                    |                  | 0.00     |
|                      | 426 LA CASCATA TNHS                                           |            | 28400      |                        | 521.04             | 0.00             |          |
|                      | CLEMENTON NJ                                                  | 08021      | 0          |                        | 521.03             | 0.00             | 1,042.07 |
|                      | 426 LA CASCATA TNHS                                           | 2          | 51600      | 0.00                   |                    |                  | 1,042.07 |
|                      |                                                               |            |            |                        | Per Diem Interest: | 15.52            | 1,057.59 |
| 11302<br>28          | CAMPO BROS LLC                                                |            | 23200      |                        |                    |                  | 0.00     |
|                      | 213 BELLS LAKE ROAD                                           |            | 28400      |                        | 521.04             | 0.00             |          |
|                      | TURNERSVILLE NJ                                               | 08012      | 0          |                        | 521.03             | 0.00             | 1,042.07 |
|                      | 427 LA CASCATA TNHS                                           | 2          | 51600      | 0.00                   |                    |                  | 1,042.07 |
|                      |                                                               | 02/07/22   | 22         | 1 P001 CK 2807         | 521.03             | 0.00             | 521.04   |
|                      |                                                               |            |            | Per Diem Interest:     | 2.55               | 523.59           |          |
| 11302<br>29          | CAMPO BROS LLC                                                |            | 23200      |                        |                    |                  | 0.00     |
|                      | 213 BELLS LAKE ROAD                                           |            | 28400      |                        | 521.04             | 0.00             |          |
|                      | TURNERSVILLE NJ                                               | 08012      | 0          |                        | 521.03             | 0.00             | 1,042.07 |
|                      | 428 LA CASCATA TNHS                                           | 2          | 51600      | 0.00                   |                    |                  | 1,042.07 |
|                      |                                                               | 02/07/22   | 22         | 1 P001 CK 2806         | 521.04             | 0.00             | 521.03   |
|                      |                                                               |            |            | Per Diem Interest:     | 2.55               | 523.58           |          |
| 11302<br>36          | HEMINGWAY SHEILA & JEFFREY                                    |            | 23200      |                        |                    |                  | 0.00     |
|                      | 122 SUMMERBROOKE COURT                                        |            | 28400      |                        | 521.04             | 0.00             |          |
|                      | SICKLERVILLE, NJ                                              | 08081      | 0          |                        | 521.03             | 0.00             | 1,042.07 |
|                      | 435 LA CASCATA TNHS                                           | 2          | 51600      | 0.00                   |                    |                  | 1,042.07 |
|                      |                                                               | 11/22/21   | 22         | 1 P001 CK 108953160118 | 26.54              | 0.00             | 1,015.53 |
|                      |                                                               | 03/07/22   | 22         | 1 P001 CS              | 494.50             | 3.96             | 521.03   |
|                      |                                                               | 03/07/22   | 22         | 2 P001 CS              | 71.54              | 0.00             | 449.49   |
|                      |                                                               |            |            | Per Diem Interest:     | 2.20               | 451.69           |          |
| 11302<br>43          | KHAN LAEEQ M                                                  |            | 26200      |                        |                    |                  | 0.00     |
|                      | 7969 CALVARY COURT                                            |            | 34500      |                        | 612.92             | 0.00             |          |
|                      | MANASSAS VA                                                   | 20109      | 0          |                        | 612.92             | 0.00             | 1,225.84 |
|                      | 442 LA CASCATA TNHS                                           | 2          | 60700      | 0.00                   |                    |                  | 1,225.84 |
|                      |                                                               | 10/04/21   | 22         | 1 P001 CK 2163         | 13.33              | 0.00             | 1,212.51 |
|                      |                                                               | 02/22/22   | 22         | 1 P001 CK 2130         | 599.59             | 2.80             | 612.92   |
|                      |                                                               | 02/22/22   | 22         | 2 P001 CK 2130         | 47.61              | 0.00             | 565.31   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount                                                                | 1st Qtr<br>2nd Qtr<br>Principal                                                     | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------|
| 11302                | 43                                                                                          | KHAN LAEEQ M                                                                                       | Continued                                                                                  |                                                                                     |                                              |                                                                    |
|                      |                                                                                             |                                                                                                    |                                                                                            | Per Diem Interest:                                                                  | 2.76                                         | 568.07                                                             |
| 11302<br>54          | WOLFF ROBERT & STACIE<br>453 LA CASCATA TNHS<br>CLEMENTON NJ<br>453 LA CASCATA TNHS         | 00660<br>08021<br>2<br>03/03/22 22                                                                 | 22800<br>28400<br>0<br>51200 0.00<br>1 P001 CK 3824610893                                  | 517.00<br>516.99<br>517.00<br>Per Diem Interest:                                    | 0.00<br>0.00<br>3.68<br>2.53                 | 0.00<br>1,033.99<br>1,033.99<br>516.99<br>519.52                   |
| 11302<br>65          | MARCELLE MELISSA<br>2411 GREENWOOD<br>LINDENWOLD, NJ<br>464 LA CASCATA TNHS                 | 08021<br>2<br>03/10/22 22                                                                          | 23200<br>28400<br>0<br>51600 0.00<br>1 P001 CK 538                                         | 521.04<br>521.03<br>521.04<br>Per Diem Interest:                                    | 0.00<br>0.00<br>4.22<br>2.55                 | 0.00<br>1,042.07<br>1,042.07<br>521.03<br>523.58                   |
| 11302<br>68          | MARTINEZ-DONACIANO FLORES<br>84 ELMWOOD AVENUE<br>GLOUCESTER CITY NJ<br>467 LA CASCATA TNHS | 08030<br>2<br>01/21/22 22<br>03/02/22 22                                                           | 23200<br>27400<br>0<br>50600 0.00<br>1 P001 CK 3822120755<br>1 P001 CK 34342               | 510.94<br>510.93<br>180.00<br>330.94<br>Per Diem Interest:                          | 0.00<br>0.00<br>0.00<br>2.28<br>2.50         | 0.00<br>1,021.87<br>1,021.87<br>841.87<br>510.93<br>513.43         |
| 11302<br>69          | BELAY MULUBERHAN TESFAYE<br>468 LA CASCATA TNHS<br>CLEMENTON NJ<br>468 LA CASCATA TNHS      | 08021<br>2<br>01/24/22 22<br>03/02/22 22<br>04/20/22 22                                            | 23000<br>28400<br>0<br>51400 0.00<br>1 P001 CK 15269<br>1 P704 CK 19272<br>2 P001 CK 16717 | *Lien**Lien*<br>519.01<br>519.01<br>507.58<br>11.43<br>507.58<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.08<br>0.00<br>0.06 | 0.00<br>1,038.02<br>1,038.02<br>530.44<br>519.01<br>11.43<br>11.49 |
| 11302<br>83          | SABINA YEASMIN LLC<br>48 OLYMPIA LANE<br>SICKLERVILLE NJ<br>482 LA CASCATA TNHS             | 08081<br>2<br>02/07/22 22                                                                          | 23000<br>28400<br>0<br>51400 0.00<br>1 P001 CK 642                                         | 519.01<br>519.01<br>519.01<br>Per Diem Interest:                                    | 0.00<br>0.00<br>0.00<br>2.54                 | 0.00<br>1,038.02<br>1,038.02<br>519.01<br>521.55                   |
| 11302<br>86          | KENNEDY, JAMES J JR<br>485 LA CASCATA TNHS<br>CLEMENTON, NJ<br>485 LA CASCATA TNHS          | 08021<br>2<br>03/15/22 22<br>03/29/22 22                                                           | 23000<br>28400<br>0<br>51400 0.00<br>1 P001 CK 1488<br>2 JHR Homestead Credi               | 519.01<br>519.01<br>519.01<br>195.94-<br>Per Diem Interest:                         | 0.00<br>0.00<br>4.50<br>0.00<br>1.58         | 0.00<br>1,038.02<br>1,038.02<br>519.01<br>323.07<br>324.65         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal       | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance             |
|----------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------|--------------------------------|------------------------------------------------------------|
| 11302<br>100         | ANDRADE MARIA D<br>499 LA CASCATA TNHS<br>CLEMENTON NJ<br>499 LA CASCATA TNHS                   | 25000<br>29300<br>08021 0<br>2 54300                                                               | 0.00                        | 548.30<br>548.29<br>548.30<br>206.99- | 0.00<br>0.00<br>5.48<br>0.00   | 0.00<br>1,096.59<br>1,096.59<br>548.29<br>341.30<br>342.97 |
|                      |                                                                                                 | 03/16/22 22 1 P001 CR 3825378208                                                                   |                             | Per Diem Interest:                    | 1.67                           |                                                            |
| 11302<br>102         | AHMED TARIQ & MORSHED MOHAMMED<br>501 LA CASCATA<br>CLEMENTON NJ<br>501 LA CASCATA TNHS         | 23000<br>28400<br>08021 0<br>2 51400                                                               | *Lien**Lien*                | 519.01<br>519.01<br>519.01            | 0.00<br>0.00<br>3.58           | 0.00<br>1,038.02<br>1,038.02<br>519.01<br>522.35           |
|                      |                                                                                                 | 03/02/22 22 1 P704 CK 19198                                                                        |                             | Per Diem Interest:                    | 3.34                           |                                                            |
| 11302<br>106         | LA CASCATA HOMEOWNERS ASSN<br>320 VIA CASCATA DRIVE<br>CLEMENTON NJ<br>505 LA CASCATA TNHS      | 23000<br>28400<br>08021 0<br>2 51400                                                               | 0.00                        | 519.01<br>519.01<br>518.55            | 0.00<br>0.00<br>4.96           | 0.00<br>1,038.02<br>1,038.02<br>519.47<br>522.02           |
|                      |                                                                                                 | 03/14/22 22 1 P001 CK 2640                                                                         |                             | Per Diem Interest:                    | 2.55                           |                                                            |
| 11401<br>2           | QUARTEY-SAGAILLE TRICIA<br>2511 HAMILTON DR<br>VOORHEES, NJ<br>233 LA CASCATA TNHS              | 22800<br>17500<br>08043 0<br>2 40300                                                               | 0.00                        | 406.93<br>406.93<br>406.93            | 0.00<br>0.00<br>3.62           | 0.00<br>813.86<br>813.86<br>406.93<br>408.92               |
|                      |                                                                                                 | 03/11/22 22 1 P001 CR 3825123198                                                                   |                             | Per Diem Interest:                    | 1.99                           |                                                            |
| 11401<br>3           | MORRISON BONITA J<br>234 LA CASCATA DRIVE<br>CLEMENTON NJ<br>234 LA CASCATA TNHS                | 22600 DS001<br>17500<br>08021 0<br>2 40100                                                         | 125.00                      | 342.41<br>342.41<br>3.32              | 0.00<br>0.00<br>0.00           | 0.00<br>684.82<br>684.82<br>681.50<br>691.61               |
|                      |                                                                                                 | 12/14/21 22 1 P001 CK 96800296-4                                                                   |                             | Per Diem Interest:                    | 10.11                          |                                                            |
| 11401<br>12          | HASSON JENNIFER<br>243 LA CASCATA<br>GLOUCESTER TWP NJ<br>243 LA CASCATA TNHS                   | 22200<br>18300<br>08021 0<br>2 40500                                                               | 0.00                        | 408.95<br>408.95<br>408.95            | 0.00<br>0.00<br>0.00           | 0.00<br>817.90<br>817.90<br>408.95<br>410.95               |
|                      |                                                                                                 | 02/03/22 22 1 P001 CK 1798014                                                                      |                             | Per Diem Interest:                    | 2.00                           |                                                            |
| 11401<br>18          | MAUGERI SALVATORE & DEBORAH ANNE<br>2001 COLLEGE DR #19<br>CLEMENTON, NJ<br>249 LA CASCATA TNHS | 23000<br>29400<br>08021 0<br>2 52400                                                               | 0.00                        | 529.11<br>529.11<br>529.11            | 0.00<br>0.00<br>3.17           | 0.00<br>1,058.22<br>1,058.22<br>529.11<br>531.70           |
|                      |                                                                                                 | 02/28/22 22 1 P001 CR 3824350123                                                                   |                             | Per Diem Interest:                    | 2.59                           |                                                            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance             |
|----------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|--------------------------------------|------------------------------------------------------------|
| 11401<br>23          | SIRAJ FAMILY PROPERTIES LLC<br>17 REGULUS DRIVE<br>TURNERSVILLE NJ<br>254 LA CASCATA TNHS         | 25400<br>31600<br>08012 0<br>2 57000                                                               | 0.00                        | 575.56<br>575.56<br>575.56<br>0.26<br>Per Diem Interest: | 0.00<br>0.00<br>4.73<br>0.00<br>2.81 | 0.00<br>1,151.12<br>1,151.12<br>575.56<br>575.30<br>578.11 |
| 11401<br>32          | PICKARD MARK J & ROBYN P<br>924 MANNINGTON DRIVE<br>WILLIAMSTOWN NJ<br>263 LA CASCATA TNHS        | 23000<br>30600<br>08094 0<br>2 53600                                                               | 0.00                        | 541.23<br>541.23<br>541.23<br>Per Diem Interest:         | 0.00<br>0.00<br>8.39<br>2.65         | 0.00<br>1,082.46<br>1,082.46<br>541.23<br>543.88           |
| 11401<br>60          | GT INVESTMENT PROPERTIES LLC<br>2745 S BLACK HORSE PIKE<br>WILLIAMSTOWN NJ<br>311 LA CASCATA TNHS | 24200<br>36100<br>08094 0<br>2 60300                                                               | 0.00                        | 608.88<br>608.88<br>Per Diem Interest:                   | 0.00<br>0.00<br>18.13                | 0.00<br>1,217.76<br>1,217.76<br>1,235.89                   |
| 11401<br>80          | WILLIAM NORMAN<br>201A LACASCATA<br>CLEMENTON NJ<br>201A LA CASCATA TNHS                          | 24400<br>18400<br>00672 0<br>08021 0<br>2 42800                                                    | 0.00                        | 432.18<br>432.17<br>432.18<br>Per Diem Interest:         | 0.00<br>0.00<br>8.16<br>2.11         | 0.00<br>864.35<br>864.35<br>432.17<br>434.28               |
| 11401<br>85          | PARKER MICHAEL<br>173 LA CASCATA<br>CLEMENTON NJ<br>173 LA CASCATA TNHS                           | 23200<br>32400<br>08021 0<br>2 55600                                                               | 0.00                        | 561.43<br>561.42<br>561.43<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>2.74         | 0.00<br>1,122.85<br>1,122.85<br>561.42<br>564.16           |
| 11401<br>92          | HOQUE QUAZI J<br>147 ASHBROOK DRIVE<br>CHERRY HILL NJ<br>180 LA CASCATA TNHS                      | 23200<br>29400<br>08034 0<br>2 52600                                                               | 0.00                        | 531.13<br>531.13<br>531.13<br>Per Diem Interest:         | 0.00<br>0.00<br>4.25<br>2.60         | 0.00<br>1,062.26<br>1,062.26<br>531.13<br>533.73           |
| 11401<br>94          | JONES WILLIAM E 3RD<br>6 CLEMENS BLVD<br>EASTAMPTON N J<br>182 LA CASCATA TNHS                    | 23200<br>29400<br>08060 0<br>2 52600                                                               | *Lien**Lien*<br>0.00        | 531.13<br>531.13<br>531.13<br>Per Diem Interest:         | 0.00<br>0.00<br>8.23<br>5.84         | 0.00<br>1,062.26<br>1,062.26<br>531.13<br>536.97           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 11401<br>107         | SEC OF HUD OF WASHINGTON DC<br>2401 NW 23RD STREET #1D<br>OKLAHOMA CITY OK<br>206 LA CASCATA TNHS | 23000<br>00672 29700<br>73107 0<br>2 52700                                                         | 0.00                        | 532.14<br>532.14                | 0.00<br>0.00                   | 0.00<br>1,064.28<br>1,064.28<br>1,080.12       |
|                      |                                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 15.84                          |                                                |
| 11401<br>122         | THOMAS JOSEPH E JR<br>284 LA CASCATA<br>CLEMENTON NJ<br>284 LA CASCATA TNHS                       | 22800<br>19500<br>08021 0<br>2 42300                                                               | *Lien**Lien*<br>0.00        | 427.13<br>427.12                | 0.00<br>0.00                   | 0.00<br>854.25<br>854.25<br>427.12             |
|                      |                                                                                                   | 03/02/22 22 1 P704 CK 19237                                                                        |                             | 427.13                          | 6.62                           | 427.12                                         |
|                      |                                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 4.70                           | 431.82                                         |
| 11401<br>126         | BAILE, WALTIA<br>14 B HAWTHORNE WOODS<br>DEPTFORD NJ<br>268 LA CASCATA TNHS                       | 25600<br>34600<br>08096 0<br>2 60200                                                               | *Lien**Lien*<br>0.00        | 607.87<br>607.87                | 0.00<br>0.00                   | 0.00<br>1,215.74<br>1,215.74<br>607.87         |
|                      |                                                                                                   | 03/02/22 22 1 P704 CK 19201                                                                        |                             | 607.87                          | 9.42                           | 607.87                                         |
|                      |                                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 6.69                           | 614.56                                         |
| 11401<br>129         | KHAN LAEEQ<br>7969 CALVARY COURT<br>MAMASSAS, VA<br>271 LA CASCATA TNHS                           | 22800<br>29400<br>20109 0<br>2 52200                                                               | 0.00                        | 527.09<br>527.09                | 0.00<br>0.00                   | 0.00<br>1,054.18<br>1,054.18<br>904.30         |
|                      |                                                                                                   | 10/04/21 22 1 P001 CK 2164                                                                         |                             | 149.88                          | 0.00                           | 904.30                                         |
|                      |                                                                                                   | 02/22/22 22 1 P001 CK 2131                                                                         |                             | 377.21                          | 1.76                           | 527.09                                         |
|                      |                                                                                                   | 02/22/22 22 2 P001 CK 2131                                                                         |                             | 171.03                          | 0.00                           | 356.06                                         |
|                      |                                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 1.74                           | 357.80                                         |
| 11401<br>132         | EMPIRE PROPERTIES USA LLC<br>229 WINDSOR LANE<br>WESTVILLE NJ<br>274 LA CASCATA TNHS              | 22800<br>31000<br>08093 0<br>2 53800                                                               | 0.00                        | 543.25<br>543.24                | 0.00<br>0.00                   | 0.00<br>1,086.49<br>1,086.49<br>1,084.68       |
|                      |                                                                                                   | 12/13/21 22 1 P001 CK 0811611989                                                                   |                             | 1.81                            | 0.00                           | 1,084.68                                       |
|                      |                                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 16.14                          | 1,100.82                                       |
| 11401<br>136         | HINGER JAMES D & LORRAINE<br>3 PEBBLE LANE<br>CHERRY HILL NJ<br>215 LA CASCATA TNHS               | 22000<br>17600<br>08002 0<br>2 39600                                                               | 0.00                        | 399.87<br>399.86                | 0.00<br>0.00                   | 0.00<br>799.73<br>799.73<br>399.86             |
|                      |                                                                                                   | 02/04/22 22 1 P001 CK                                                                              |                             | 399.87                          | 0.00                           | 399.86                                         |
|                      |                                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 1.95                           | 401.81                                         |
| 11401<br>143         | ALBANESE JOSEPH P<br>428 NEW STREET<br>SEWELL, NJ<br>222 LA CASCATA TNHS                          | 22000<br>17600<br>08080 0<br>2 39600                                                               | 0.00                        | 399.87<br>399.86                | 0.00<br>0.00                   | 0.00<br>799.73<br>799.73<br>399.86             |
|                      |                                                                                                   | 03/02/22 22 1 P704 CK 19292                                                                        |                             | 399.87                          | 2.75                           | 399.86                                         |
|                      |                                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 1.95                           | 401.81                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                 | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                     | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                         |
|----------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------|
| 11401<br>150         | WATERS DARIUS& DEREK<br>229 LA CASCATA<br>BLACKWOOD NJ<br>229 LA CASCATA TNHS                     | 22600<br>00672 17800<br>08012 0<br>2 40400<br>03/02/22 22 1 P704 CK 19293                                                                          | *Lien**Lien*<br>0.00<br>0.00<br>0.00 | 407.94<br>407.94<br>407.94<br>Per Diem Interest:                    | 0.00<br>0.00<br>0.00<br>2.81<br>3.34         | 0.00<br>815.88<br>815.88<br>407.94<br>411.28                           |
| 11401<br>152         | LAING LLOYD W & DOMINIQUE & DANIELL<br>231 LA CASCATA<br>CLEMENTON NJ<br>231 LA CASCATA TNHS      | 22400<br>17600<br>08021 0<br>2 40000<br>02/23/22 22 1 P001 CK 4155                                                                                 | 0.00<br>0.00                         | 403.90<br>403.90<br>403.90<br>Per Diem Interest:                    | 0.00<br>0.00<br>1.97<br>1.97                 | 0.00<br>807.80<br>807.80<br>403.90<br>405.87                           |
| 11401<br>153         | PICKARD, MARK & ROBYN<br>924 MANNINGTON DRIVE<br>WILLIAMSTOWN, NJ<br>232 LA CASCATA TNHS          | 26600<br>18200<br>08094 0<br>2 44800<br>03/02/22 22 1 P704 CK 13222                                                                                | 0.00<br>0.00                         | 452.37<br>452.37<br>452.37<br>Per Diem Interest:                    | 0.00<br>0.00<br>7.01<br>2.21                 | 0.00<br>904.74<br>904.74<br>452.37<br>454.58                           |
| 11402<br>6           | ABBA HOME LLC<br>229 WINDSOR LANE<br>WESTVILLE NJ<br>117 LA CASCATA TNHS                          | 23400<br>29700<br>08093 0<br>2 53100                                                                                                               | 0.00<br>0.00                         | 536.18<br>536.18<br>Per Diem Interest:                              | 0.00<br>0.00<br>15.96                        | 0.00<br>1,072.36<br>1,072.36<br>1,088.32                               |
| 11402<br>7           | QURESHI AYUB<br>8 CLEMENTS COURT<br>MOUNT LAUREL NJ<br>118 LA CASCATA TNHS                        | 23600<br>38200<br>08054 0<br>2 61800<br>04/15/22 22 1 P001 CK 3827585417                                                                           | 0.00<br>0.00                         | 624.03<br>624.02<br>624.03<br>Per Diem Interest:                    | 0.00<br>0.00<br>10.26<br>3.05                | 0.00<br>1,248.05<br>1,248.05<br>624.02<br>627.07                       |
| 11402<br>12          | RUZZO RALPH ROY<br>123 LA CASCATA TNHS<br>CLEMENTON NJ<br>123 LA CASCATA TNHS                     | 23000<br>29700<br>08021 0<br>2 52700<br>11/18/21 22 1 P001 CK 4073<br>03/29/22 22 2 JHR Homestead Credi                                            | 0.00<br>0.00                         | 532.14<br>532.14<br>0.72<br>200.89-<br>Per Diem Interest:           | 0.00<br>0.00<br>0.00<br>14.85                | 0.00<br>1,064.28<br>1,064.28<br>1,063.56<br>862.67<br>877.52           |
| 11402<br>29          | GREEN MARGARET C/O L HEE ESQ<br>121 S BROAD STREET 20FL<br>PHILADELPHIA PA<br>140 LA CASCATA TNHS | 27600 DS001<br>32900<br>19107 0<br>2 60500<br>12/21/21 22 1 P001 CK 516996212-2<br>04/13/22 22 1 P001 CK 1178<br>03/29/22 22 2 JHR Homestead Credi | 0.00<br>0.00                         | 548.40<br>548.40<br>1.71<br>284.02<br>255.63-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>8.75<br>0.00<br>3.76 | 0.00<br>1,096.80<br>1,096.80<br>1,095.09<br>811.07<br>555.44<br>559.20 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                    | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                     | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                         |
|----------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------|
| 11402<br>33          | HORNER JOHN JR & TORRES MADELINE RA<br>235 MAGNOLIA ROAD<br>VINELAND NJ<br>144 LA CASCATA TNHS | 23200<br>31000<br>08360 0<br>2 54200<br>03/07/22 22 1 P001 CK 3824764211                                                              | 0.00                        | 547.29<br>547.28<br>547.29<br>Per Diem Interest:                    | 0.00<br>0.00<br>4.38<br>2.68                 | 0.00<br>1,094.57<br>1,094.57<br>547.28<br>549.96                       |
| 11402<br>39          | KHAN LAEEQ<br>7969 CALVARY COURT<br>MANASSAS VA<br>150 LA CASCATA TNHS                         | 29600<br>29400<br>20109 0<br>2 59000<br>10/04/21 22 1 P001 CK 2165<br>02/22/22 22 1 P001 CK 2132<br>02/22/22 22 2 P001 CK 2132        | 0.00                        | 595.76<br>595.75<br>16.99<br>578.77<br>18.53<br>Per Diem Interest:  | 0.00<br>0.00<br>0.00<br>2.70<br>0.00<br>2.82 | 0.00<br>1,191.51<br>1,191.51<br>1,174.52<br>595.75<br>577.22<br>580.04 |
| 11402<br>40          | DOMINGUEZ LEON JR & CONCETTA P<br>151 LA CASCATA TNHS<br>CLEMENTON NJ<br>151 LA CASCATA TNHS   | 29000<br>39000<br>08021 0<br>2 68000<br>02/28/22 22 1 P001 CK 3294<br>02/28/22 22 2 P001 CK 3294<br>03/29/22 22 2 JHR Homestead Credi | 0.00                        | 686.63<br>686.63<br>686.63<br>1.83<br>259.22-<br>Per Diem Interest: | 0.00<br>0.00<br>4.12<br>0.00<br>0.00<br>2.08 | 0.00<br>1,373.26<br>1,373.26<br>686.63<br>684.80<br>425.58<br>427.66   |
| 11402<br>45          | CAMPO BROS LLC<br>213 BELLS LAKE RD<br>TURNERSVILLE NJ<br>156 LA CASCATA TNHS                  | 23200<br>29400<br>08012 0<br>2 52600<br>02/07/22 22 1 P001 CK 2805                                                                    | 0.00                        | 531.13<br>531.13<br>531.13<br>Per Diem Interest:                    | 0.00<br>0.00<br>0.00<br>2.60                 | 0.00<br>1,062.26<br>1,062.26<br>531.13<br>533.73                       |
| 11402<br>46          | SABINA YEASMIN LLC<br>48 OLYMPIA LANE<br>SICKLERVILLE NJ<br>157 LA CASCATA TNHS                | 23200<br>30600<br>08081 0<br>2 53800<br>02/07/22 22 1 P001 CK 642                                                                     | 0.00                        | 543.25<br>543.24<br>543.25<br>Per Diem Interest:                    | 0.00<br>0.00<br>0.00<br>2.66                 | 0.00<br>1,086.49<br>1,086.49<br>543.24<br>545.90                       |
| 11402<br>47          | JUNO, MARY<br>158 LA CASCATA TNHS<br>CLEMENTON NJ<br>158 LA CASCATA TNHS                       | 23200<br>30900<br>01516 0<br>08021 0<br>2 54100<br>10/12/21 22 1 P001 CK 590<br>03/30/22 22 1 P001 CK 465                             | 0.00                        | 546.28<br>546.27<br>200.38<br>344.36<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>4.54<br>2.69         | 0.00<br>1,092.55<br>1,092.55<br>892.17<br>547.81<br>550.50             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                   | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance               |
|----------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------|
| 11402<br>50          | KROL STEPHEN RAYMOND<br>3 ROSELIN AVENUE #2<br>QUINCY MA<br>161 LA CASCATA TNHS             | 23200<br>29400<br>02169 0<br>2 52600<br>03/22/22 22 1 P001 CR 3825787254                            | 0.00                        | 531.13<br>531.13<br>531.13<br>Per Diem Interest:                  | 0.00<br>0.00<br>6.02<br>2.60   | 0.00<br>1,062.26<br>1,062.26<br>531.13<br>533.73             |
| 11402<br>60          | RASHID MOHAMMAD & SHAHNAZ<br>1604 BEACON HILL DR<br>SICKLERVILLE, NJ<br>169 LA CASCATA TNHS | 22800<br>29700<br>08081 0<br>2 52500<br>02/08/22 22 1 P001 CS                                       | 0.00                        | 530.12<br>530.12<br>530.12<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>2.59   | 0.00<br>1,060.24<br>1,060.24<br>530.12<br>532.71             |
| 11501<br>1           | ALLES, AGNES N & GARY L<br>2 WEST AVENUE<br>BLACKWOOD NJ<br>2 WEST AVENUE                   | 53200<br>74700<br>08012 0<br>2 127900<br>03/03/22 22 1 P001 CK 8388                                 | 0.00                        | 1,327.60<br>1,327.60<br>1,318.07<br>Per Diem Interest:            | 0.00<br>0.00<br>9.44<br>6.66   | 0.00<br>2,655.20<br>2,655.20<br>1,337.13<br>1,343.79         |
| 11501<br>2           | NIGRO, DAVID E<br>269 W CENTRAL AVE<br>BLACKWOOD NJ<br>4 WEST AVENUE                        | 3900<br>0<br>08012 0<br>1 3900<br>02/07/22 22 1 P001 CS                                             | 0.00                        | 40.48<br>40.48<br>40.48<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>0.20   | 0.00<br>80.96<br>80.96<br>40.48<br>40.68                     |
| 11501<br>3           | NIGRO DAVID E<br>269 W CENTRAL AVENUE<br>BLACKWOOD NJ<br>8 WEST STREET                      | 3500<br>0<br>08012 0<br>1 3500<br>02/07/22 22 1 P001 CS                                             | 0.00                        | 36.33<br>36.33<br>36.33<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>0.18   | 0.00<br>72.66<br>72.66<br>36.33<br>36.51                     |
| 11501<br>5           | NIGRO DAVID E<br>269 W CENTRAL AVENUE<br>BLACKWOOD NJ<br>WEST STREET - END                  | 3000<br>0<br>08012 0<br>1 3000<br>02/07/22 22 1 P001 CS                                             | 0.00                        | 31.14<br>31.14<br>31.14<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>0.15   | 0.00<br>62.28<br>62.28<br>31.14<br>31.29                     |
| 11501<br>8           | SEGER, BARBARA<br>3 WILCOX LN<br>BLACKWOOD NJ<br>3 WILCOX LANE                              | 49100<br>83000<br>00660 0<br>2 132100<br>03/08/22 22 1 P001 CS<br>03/29/22 22 2 JHR Homestead Credi | 0.00                        | 1,371.20<br>1,371.20<br>1,371.20<br>512.55-<br>Per Diem Interest: | 0.00<br>0.00<br>11.27<br>4.20  | 0.00<br>2,742.40<br>2,742.40<br>1,371.20<br>858.65<br>862.85 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------|
| 11501<br>25          | ESCROW OF S & A SOLIMANS /GUARDIAN<br>239 W CENTRAL AVENUE<br>BLACKWOOD NJ<br>239 W CENTRAL AVENUE | 61200<br>151400<br>08012 0<br>2 212600<br>02/22/22 22 1 P704 CK 3377                               | *Lien**Lien*<br><br>0.00    | 2,206.79<br>2,206.79<br>2,206.79<br>Per Diem Interest:         | 0.00<br>0.00<br>23.17<br>24.27        | 0.00<br>4,413.58<br>4,413.58<br>2,206.79<br>2,231.06             |
| 11502<br>4           | BARILE, MICHAEL & SILVANIA<br>116 W. CHURCH STREET<br>BLACKWOOD, N J<br>116 W CHURCH STREET        | 51500<br>197200<br>08012 0<br>2 248700<br>02/28/22 22 1 P001 CK 3824354575                         | <br><br>0.00                | 2,581.51<br>2,581.50<br>2,581.51<br>Per Diem Interest:         | 0.00<br>0.00<br>23.60<br>19.23        | 0.00<br>5,163.01<br>5,163.01<br>2,581.50<br>2,600.73             |
| 11502<br>7           | SMITH BROTHERS REAL ESTATE LLP<br>111 E ORMOND AVENUE<br>HADDON TWP NJ<br>44 W CHURCH STREET       | 80000<br>178000<br>08107 0<br>4A 258000<br>02/09/22 22 1 P001 CK 1032                              | <br><br>0.00                | 2,678.04<br>2,678.04<br>2,678.04<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>20.29         | 0.00<br>5,356.08<br>5,356.08<br>2,678.04<br>2,698.33             |
| 11507<br>4           | KRAWCHUK KATHLEEN (LE)<br>138 W CENTRAL AVENUE<br>BLACKWOOD NJ<br>138 CENTRAL AVENUE               | 51000<br>70200<br>08012 0<br>2 121200<br>03/02/22 22 1 P704 CK 19197                               | *Lien**Lien*<br><br>0.00    | 1,258.06<br>1,258.05<br>1,258.06<br>Per Diem Interest:         | 0.00<br>0.00<br>19.50<br>13.84        | 0.00<br>2,516.11<br>2,516.11<br>1,258.05<br>1,271.89             |
| 11507<br>19          | LP PROPERTY SOLUTIONS LLC<br>PO BOX 1382<br>WILLIAMSTOWN NJ<br>131 W LAKE AVENUE                   | 51000<br>98300<br>08094 0<br>2 149300<br>03/28/22 22 1 P001 CK 3995<br>03/28/22 22 2 P001 CK 3995  | <br><br>0.00                | 1,549.74<br>1,549.73<br>1,549.74<br>9.84<br>Per Diem Interest: | 0.00<br>0.00<br>20.42<br>0.00<br>7.77 | 0.00<br>3,099.47<br>3,099.47<br>1,549.73<br>1,539.89<br>1,547.66 |
| 11509<br>7           | SHE CONSTRUCTION LLC<br>3000 ATRIUM WAY #200<br>MOUNT LAUREL NJ<br>147 LAKEFRONT AVENUE            | 54000<br>60400<br>08054 0<br>2 114400                                                              | <br><br>0.00                | 1,187.47<br>1,187.47<br>Per Diem Interest:                     | 0.00<br>0.00<br>40.70                 | 0.00<br>2,374.94<br>2,374.94<br>2,415.64                         |
| 11510<br>5           | APJI LLC<br>6 STOKES ROAD<br>MEDFORD NJ<br>10 LOWER LAKE ROAD                                      | 53800<br>77900<br>08055 0<br>2 131700<br>11/23/21 22 1 P001 CK 54720234-0                          | <br><br>0.00                | 1,367.05<br>1,367.04<br>42.19<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>46.94         | 0.00<br>2,734.09<br>2,734.09<br>2,691.90<br>2,738.84             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                        | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|----------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 11602<br>22.01       | DIAZ HECTOR L & ARCADIA N<br>208 MORRIS AVENUE<br>BLACKWOOD NJ<br>208 MORRIS AVENUE                 | 55800<br>117200<br>08012 0<br>2 173000<br>02/02/22 22 1 P001 CK 3822889769                         | 0.00                        | 1,795.74<br>1,795.74<br>1,795.74<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>10.58  | 0.00<br>3,591.48<br>3,591.48<br>1,795.74<br>1,806.32 |
| 11604<br>12          | IACOVELLI, RONALD FRANCIS & LAWR<br>36 LINCOLN AVENUE<br>SICKLERVILLE, NJ<br>212 S BLACK HORSE PIKE | 47500<br>76700<br>08081 0<br>4A 124200<br>05/10/22 22 1 P001 CK 80000833                           | 0.00                        | 1,289.20<br>1,289.19<br>1,268.25<br>Per Diem Interest: | 0.00<br>0.00<br>28.36<br>6.36  | 0.00<br>2,578.39<br>2,578.39<br>1,310.14<br>1,316.50 |
| 11604<br>13          | IACOVELLI RONALD FRANCIS & LAWR<br>36 LINCOLN AVENUE<br>SICKLERVILLE NJ<br>216 S BLACK HORSE PIKE   | 27600<br>28200<br>08081 0<br>4A 55800<br>05/10/22 22 1 P001 CK 80000833                            | 0.00                        | 579.21<br>579.20<br>569.84<br>Per Diem Interest:       | 0.00<br>0.00<br>12.74<br>2.86  | 0.00<br>1,158.41<br>1,158.41<br>588.57<br>591.43     |
| 11604<br>14          | IACOVELLI, RONALD FRANCIS & LAWR<br>36 LINCOLN AVENUE<br>SICKLERVILLE NJ<br>218 S BLACK HORSE PIKE  | 27200<br>22100<br>08081 0<br>4A 49300<br>05/10/22 22 1 P001 CK 80000833                            | 0.00                        | 511.74<br>511.73<br>3.46<br>Per Diem Interest:         | 0.00<br>0.00<br>11.26<br>3.97  | 0.00<br>1,023.47<br>1,023.47<br>1,020.01<br>1,023.98 |
| 11604<br>15          | MOORE GARRY & GLORIA<br>222 SOUTH BLACK HORSE PK<br>BLACKWOOD, NJ<br>222 S BLACK HORSE PIKE         | 59800<br>109100<br>08012 0<br>2 168900<br>03/17/22 22 1 P001 CS                                    | 0.00                        | 1,753.18<br>1,753.18<br>1,753.18<br>Per Diem Interest: | 0.00<br>0.00<br>21.15<br>10.11 | 0.00<br>3,506.36<br>3,506.36<br>1,753.18<br>1,763.29 |
| 11605<br>3           | BOYER SHAWN H<br>121 DENSTEN RD<br>SEWELL NJ<br>267 MORRIS AVENUE                                   | 57300<br>77600<br>08080 0<br>2 134900<br>04/13/22 22 1 P001 CR 3827436967                          | 0.00                        | 1,400.26<br>1,400.26<br>1,400.26<br>Per Diem Interest: | 0.00<br>0.00<br>22.40<br>6.85  | 0.00<br>2,800.52<br>2,800.52<br>1,400.26<br>1,407.11 |
| 11606<br>16          | HUFF ALFRED A JR & FLORENCE<br>126 MARSHALL AVENUE<br>BLACKWOOD, NJ<br>126 MARSHALL AVENUE          | 18300<br>0<br>08012 0<br>1 18300<br>02/02/22 22 1 P001 CK                                          | 0.00                        | 189.96<br>189.95<br>189.96<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>0.93   | 0.00<br>379.91<br>379.91<br>189.95<br>190.88         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value |      |       | Deductions |               | 1st Qtr<br>2nd Qtr | 3rd Qtr<br>4th Qtr | Prior Yr/Prd Bal |        |
|----------------------|---------------------------------------------------------------|------------|------|-------|------------|---------------|--------------------|--------------------|------------------|--------|
|                      |                                                               | Bank       | Impr | Value | Zip        | Lmt Exempt    |                    |                    | Original         | Billed |
|                      |                                                               | Class      | Net  | Value | Deduct     | Amount        |                    |                    |                  |        |
|                      |                                                               | Date       | Yr   | Qtr   | Code       | Description   | Principal          | Interest           | Balance          |        |
| 11606<br>17          | DALTON MICHAEL & CLAUDETTE                                    |            |      |       |            | 52200         |                    |                    | 0.00             |        |
|                      | 907 STATION AVE                                               |            |      |       |            | 52300         | 1,084.71           | 0.00               |                  |        |
|                      | LANGHORNE PA                                                  | 19047      |      |       |            | 0             | 1,084.71           | 0.00               | 2,169.42         |        |
|                      | 132 MARSHAL AVENUE                                            | 2          |      |       |            | 104500        | 0.00               |                    | 2,169.42         |        |
|                      |                                                               | 01/03/22   | 22   | 1     | P001       | CK 3821107313 | 1,084.71           | 0.00               | 1,084.71         |        |
|                      |                                                               |            |      |       |            |               | Per Diem Interest: | 5.30               | 1,090.01         |        |
| 11607<br>6           | REBARDO STEPHEN M                                             |            |      |       |            | 55100         |                    |                    | 0.00             |        |
|                      | 273 MARSHALL AVENUE                                           | 00672      |      |       |            | 109100        | 1,704.40           | 0.00               |                  |        |
|                      | BLACKWOOD NJ                                                  | 08012      |      |       |            | 0             | 1,704.39           | 0.00               | 3,408.79         |        |
|                      | 273 MARSHALL AVENUE                                           | 2          |      |       |            | 164200        | 0.00               |                    | 3,408.79         |        |
|                      |                                                               | 05/05/22   | 22   | 1     | P001       | CK 951220     | 1,663.45           | 40.94              | 1,745.34         |        |
|                      |                                                               |            |      |       |            |               | Per Diem Interest: | 19.12              | 1,764.46         |        |
| 11607<br>12          | HENLEY, JOSEPH A JR & LISA                                    |            |      |       |            | 51100         |                    |                    | 0.00             |        |
|                      | 245 MARSHALL AVENUE                                           |            |      |       |            | 84600         | 1,408.57           | 0.00               |                  |        |
|                      | BLACKWOOD, NJ                                                 | 08012      |      |       |            | 0             | 1,408.56           | 0.00               | 2,817.13         |        |
|                      | 245 MARSHALL AVENUE                                           | 2          |      |       |            | 135700        | 0.00               |                    | 2,817.13         |        |
|                      |                                                               | 02/14/22   | 22   | 1     | P001       | CK 3823539507 | 1,408.57           | 4.07               | 1,408.56         |        |
|                      |                                                               |            |      |       |            |               | Per Diem Interest: | 6.89               | 1,415.45         |        |
| 11607<br>14          | DD DOWD LLC                                                   |            |      |       |            | 44900         |                    |                    | 0.00             |        |
|                      | 51 COMMISSIONERS PIKE                                         |            |      |       |            | 67000         | 1,161.52           | 0.00               |                  |        |
|                      | WOODSTOWN, NJ                                                 | 08098      |      |       |            | 0             | 1,161.52           | 0.00               | 2,323.04         |        |
|                      | 239 MARSHALL AVENUE                                           | 2          |      |       |            | 111900        | 0.00               |                    | 2,323.04         |        |
|                      |                                                               | 02/03/22   | 22   | 1     | P001       | CK 1993       | 1,161.52           | 0.00               | 1,161.52         |        |
|                      |                                                               |            |      |       |            |               | Per Diem Interest: | 5.68               | 1,167.20         |        |
| 11701<br>2           | MAGNUM PROPERTY LLC                                           |            |      |       |            | 26300         |                    |                    | 0.00             |        |
|                      | 285 FULTON STREET #8500                                       |            |      |       |            | 62600         | 922.78             | 0.00               |                  |        |
|                      | NEW YORK NY                                                   | 10007      |      |       |            | 0             | 922.78             | 0.00               | 1,845.56         |        |
|                      | 5 S BLACK HORSE PIKE                                          | 4A         |      |       |            | 88900         | 0.00               |                    | 1,845.56         |        |
|                      |                                                               | 02/01/22   | 22   | 1     | P001       | CK 3822789909 | 922.78             | 0.00               | 922.78           |        |
|                      |                                                               |            |      |       |            |               | Per Diem Interest: | 4.51               | 927.29           |        |
| 11701<br>4           | 911 SBHP LLC                                                  |            |      |       |            | 80000         |                    |                    | 0.00             |        |
|                      | 109 N BLACK HORSE PIKE                                        | 85188      |      |       |            | 87400         | 1,737.61           | 0.00               |                  |        |
|                      | BLACKWOOD NJ                                                  | 08012      |      |       |            | 0             | 1,737.61           | 0.00               | 3,475.22         |        |
|                      | 11 S BLACK HORSE PIKE                                         | 4A         |      |       |            | 167400        | 0.00               |                    | 3,475.22         |        |
|                      |                                                               | 12/01/21   | 22   | 1     | P001       | CK 131026     | 0.45               | 0.00               | 3,474.77         |        |
|                      |                                                               |            |      |       |            |               | Per Diem Interest: | 69.72              | 3,544.49         |        |
| 11701<br>19          | S BLACK HORSE R. E. LLC                                       |            |      |       |            | 151900        |                    |                    | 0.00             |        |
|                      | 61 S BLACK HORSE PIKE                                         |            |      |       |            | 216400        | 3,822.96           | 0.00               |                  |        |
|                      | BLACKWOOD NJ                                                  | 08012      |      |       |            | 0             | 3,822.95           | 0.00               | 7,645.91         |        |
|                      | 61 S BLACK HORSE PIKE                                         | 4A         |      |       |            | 368300        | 0.00               |                    | 7,645.91         |        |
|                      |                                                               |            |      |       |            |               | Per Diem Interest: | 209.47             | 7,855.38         |        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code | Deductions<br>Deduct Amount<br>Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 11701<br>25          | THE UNFORGOTTEN HAVEN INC<br>528 HIGHLAND AVENUE<br>WESTVILLE NJ<br>45 S BLACK HORSE PIKE    | 83800<br>0<br>08093 0<br>15F 83800                                                     | 0.00                                       | 869.85<br>869.84                | 0.00<br>0.00                   | 0.00<br>1,739.69<br>1,739.69<br>1,767.06       |
|                      |                                                                                              |                                                                                        |                                            | Per Diem Interest:              | 27.37                          |                                                |
| 11701<br>26          | THE UNFORGOTTEN HAVEN INC<br>45 S BLACK HORSE PIKE<br>BLACKWOOD, NJ<br>35 S BLACK HORSE PIKE | 97500<br>298800<br>08012 0<br>4A 396300                                                | 0.00                                       | 4,113.60<br>4,113.59            | 0.00<br>0.00                   | 0.00<br>8,227.19<br>8,227.19<br>8,456.13       |
|                      |                                                                                              |                                                                                        |                                            | Per Diem Interest:              | 228.94                         |                                                |
| 11704<br>21          | KAIGHN, DORIS F.<br>34 OHIO AVENUE<br>BLACKWOOD, N J<br>34 OHIO AVENUE                       | 51000 WD001<br>89700<br>08012 0<br>2 140700                                            | 125.00                                     | 1,397.97<br>1,397.96            | 0.00<br>0.00                   | 0.00<br>2,795.93<br>2,795.93<br>1,397.96       |
|                      |                                                                                              | 01/25/22 22 1 P001 CK 755                                                              |                                            | 1,397.97                        | 0.00                           | 1,397.96                                       |
|                      |                                                                                              | 03/29/22 22 2 JHR Homestead Credi                                                      |                                            | 570.92-                         | 0.00                           | 827.04                                         |
|                      |                                                                                              |                                                                                        |                                            | Per Diem Interest:              | 4.04                           | 831.08                                         |
| 11705<br>8           | GEE DANIEL<br>44 INDIANA<br>BLACKWOOD NJ<br>44 INDIANA AVENUE                                | 50000<br>85700<br>00660 0<br>2 135700                                                  | 0.00                                       | 1,408.57<br>1,408.56            | 0.00<br>0.00                   | 0.00<br>2,817.13<br>2,817.13<br>2,867.13       |
|                      |                                                                                              |                                                                                        |                                            | Per Diem Interest:              | 50.00                          |                                                |
| 11706<br>2           | RAMIREZ ELIZABETH & ORTIZ JOSE<br>24 E LAKE AVENUE<br>BLACKWOOD NJ<br>24 E LAKE AVENUE       | 54300<br>126700<br>00660 0<br>2 181000                                                 | 0.00                                       | 1,878.78<br>1,878.78            | 0.00<br>0.00                   | 0.00<br>3,757.56<br>3,757.56<br>1,926.34       |
|                      |                                                                                              | 05/02/22 22 1 P001 CK                                                                  |                                            | 1,831.22                        | 47.56                          | 1,938.35                                       |
|                      |                                                                                              |                                                                                        |                                            | Per Diem Interest:              | 12.01                          |                                                |
| 11802<br>1           | REASONER, JAMES<br>512 E. CHURCH STREET<br>BLACKWOOD, NJ<br>512 E CHURCH STREET              | 52600<br>106400<br>08012 0<br>2 159000                                                 | 0.00                                       | 1,650.42<br>1,650.42            | 0.00<br>0.00                   | 0.00<br>3,300.84<br>3,300.84<br>1,650.42       |
|                      |                                                                                              | 02/02/22 22 1 P001 CK                                                                  |                                            | 1,650.42                        | 0.00                           | 1,659.40                                       |
|                      |                                                                                              |                                                                                        |                                            | Per Diem Interest:              | 8.98                           |                                                |
| 11802<br>21          | FISHER, JOHN H<br>530 E CHURCH STREET<br>BLACKWOOD, NJ<br>532 E CHURCH STREET                | 11600<br>0<br>08012 0<br>1 11600                                                       | 0.00                                       | 120.41<br>120.41                | 0.00<br>0.00                   | 0.00<br>240.82<br>240.82<br>244.41             |
|                      |                                                                                              |                                                                                        |                                            | Per Diem Interest:              | 3.59                           |                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                              | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                 | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                       |
|----------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------------------|
| 11802<br>23          | LOCANTORE, NICHOLAS & MARGARET<br>550 E. CHURCH STREET<br>BLACKWOOD, N J<br>550 E CHURCH STREET | 55800 SC001<br>114500 VT001<br>08012 0<br>2 170300 250.00<br>02/02/22 22 1 P001 CK 8737<br>03/29/22 22 2 JHR Homestead Credi                                                                                    |                             | 1,642.72<br>1,642.71<br>1,642.72<br>660.76-                     | 0.00<br>0.00<br>0.00<br>0.00                 | 0.00<br>3,285.43<br>3,285.43<br>1,642.71<br>981.95<br>986.75                         |
|                      |                                                                                                 |                                                                                                                                                                                                                 |                             | Per Diem Interest:                                              | 4.80                                         |                                                                                      |
| 11803<br>29          | PULSINELLI DAVID<br>844 SPRING GARDEN ROAD<br>CONWAY, SC<br>3 CLOVERDALE ROAD                   | 52000<br>104300<br>29527 0<br>2 156300 0.00                                                                                                                                                                     |                             | 1,622.40<br>1,622.39                                            | 0.00<br>0.00                                 | 0.00<br>3,244.79<br>3,244.79<br>3,306.82                                             |
|                      |                                                                                                 |                                                                                                                                                                                                                 |                             | Per Diem Interest:                                              | 62.03                                        |                                                                                      |
| 11805<br>10          | FENNIMORE BERNICE<br>526 LAKE AVENUE<br>BLACKWOOD, N J<br>526 LAKE AVENUE                       | 53400 WD001 *Lien**Lien*<br>97400<br>08012 0<br>2 150800 125.00<br>02/28/22 22 1 P704 CK 11240                                                                                                                  |                             | 1,502.81<br>1,502.80<br>1,502.81                                | 0.00<br>0.00<br>20.29                        | 0.00<br>3,005.61<br>3,005.61<br>1,502.80<br>1,519.33                                 |
|                      |                                                                                                 |                                                                                                                                                                                                                 |                             | Per Diem Interest:                                              | 16.53                                        |                                                                                      |
| 11901<br>4           | SHERMAN DANIEL P & GLOWIENKA HELENE<br>161 INDIANA AVENUE<br>BLACKWOOD NJ<br>161 INDIANA AVENUE | 58900<br>146400<br>08012 0<br>2 205300 0.00<br>02/08/22 22 1 P001 CK 133                                                                                                                                        |                             | 2,131.02<br>2,131.01<br>2,131.02                                | 0.00<br>0.00<br>0.00                         | 0.00<br>4,262.03<br>4,262.03<br>2,131.01<br>2,145.28                                 |
|                      |                                                                                                 |                                                                                                                                                                                                                 |                             | Per Diem Interest:                                              | 14.27                                        |                                                                                      |
| 11903<br>5           | BUFFINGTON LUCY (20%)<br>132 TRINITY AVENUE<br>BLACKWOOD NJ<br>132 TRINITY AVENUE               | 55200 *Lien**Lien*<br>104400<br>08012 0<br>2 159600 0.00<br>02/09/22 22 1 P001 CK 19-363342072<br>02/09/22 22 1 P001 CK 19-363342073<br>02/09/22 22 2 P001 CK 19-363342073<br>05/10/22 22 2 P001 CK money order |                             | 1,656.65<br>1,656.65<br>1,000.00<br>656.65<br>43.35<br>1,000.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>3,313.30<br>3,313.30<br>2,313.30<br>1,656.65<br>1,613.30<br>613.30<br>620.05 |
|                      |                                                                                                 |                                                                                                                                                                                                                 |                             | Per Diem Interest:                                              | 6.75                                         |                                                                                      |
| 11903<br>11          | BHATTI DHARMINDER<br>156 TRINITY AVENUE<br>BLACKWOOD NJ<br>156 TRINITY AVENUE                   | 54000<br>102500<br>00660 0<br>2 156500 0.00<br>02/11/22 22 1 P001 CK 3823460337                                                                                                                                 |                             | 1,624.47<br>1,624.47<br>1,624.47                                | 0.00<br>0.00<br>3.95                         | 0.00<br>3,248.94<br>3,248.94<br>1,624.47<br>1,633.17                                 |
|                      |                                                                                                 |                                                                                                                                                                                                                 |                             | Per Diem Interest:                                              | 8.70                                         |                                                                                      |
| 11903<br>18          | GIORDANO JOHN J & JOAN<br>182 INDIANA AVENUE<br>BLACKWOOD, N J<br>182 INDIANA AVENUE            | 60000 VT001<br>164300<br>08012 0<br>2 224300 125.00<br>04/01/22 22 1 P001 CR 3826473367                                                                                                                         |                             | 2,265.74<br>2,265.73<br>1,057.03                                | 0.00<br>0.00<br>42.97                        | 0.00<br>4,531.47<br>4,531.47<br>3,474.44                                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                     | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------|---------------------------------------|------------------------------------------------------------------|
| 11903                | 18                                                                                   | GIORDANO JOHN J & JOAN                                                                             | Continued                   |                                                     |                                       |                                                                  |
|                      |                                                                                      |                                                                                                    | Per Diem Interest:          |                                                     | 56.35                                 | 3,530.79                                                         |
| 11904<br>1           | GIESECKE JEFFREY & ALICE<br>410 CECELIA DRIVE<br>BLACKWOOD NJ<br>410 CECELIA DRIVE   | 57000<br>119800<br>08012 0<br>2 176800                                                             | 0.00                        | 1,835.19<br>1,835.18<br>1,835.19<br>6.01<br>685.98- | 0.00<br>0.00<br>13.53<br>0.00<br>0.00 | 0.00<br>3,670.37<br>3,670.37<br>1,835.18<br>1,829.17<br>1,143.19 |
|                      |                                                                                      | 02/28/22 22 1 P001 CK 1619<br>02/28/22 22 2 P001 CK 1619<br>03/29/22 22 2 JHR Homestead Credi      |                             |                                                     |                                       | 1,148.78                                                         |
|                      |                                                                                      |                                                                                                    | Per Diem Interest:          |                                                     | 5.59                                  | 1,148.78                                                         |
| 11905<br>7           | DEON STEVEN G<br>130 CORNELL AVENUE<br>BLACKWOOD NJ<br>130 CORNELL AVENUE            | 54000<br>159000<br>08012 0<br>2 213000                                                             | 0.00                        | 2,210.94<br>2,210.94<br>2,210.94                    | 0.00<br>0.00<br>68.19                 | 0.00<br>4,421.88<br>4,421.88<br>2,210.94                         |
|                      |                                                                                      | 05/10/22 22 1 P001 CK 3828983004                                                                   |                             | Per Diem Interest:                                  | 15.15                                 | 2,226.09                                                         |
| 12005<br>11          | GOULD NEAL R & MARK R<br>131 JEROME AVENUE<br>BLACKWOOD NJ<br>131 JEROME AVENUE      | 54000<br>129900<br>08012 0<br>2 183900                                                             | *Lien**Lien*                | 1,908.88<br>1,908.88<br>1,908.88                    | 0.00<br>0.00<br>29.59                 | 0.00<br>3,817.76<br>3,817.76<br>1,908.88                         |
|                      |                                                                                      | 03/02/22 22 1 P704 CK 19216                                                                        |                             | Per Diem Interest:                                  | 21.00                                 | 1,929.88                                                         |
| 12006<br>2           | BAIG MIRZA Z<br>118 JEROME AVENUE<br>BLACKWOOD NJ<br>118 JEROME AVENUE               | 54000 VT001<br>123400<br>08012 0<br>2 177400                                                       | 125.00                      | 1,778.91<br>1,778.91                                | 0.00<br>0.00                          | 0.00<br>3,557.82<br>3,557.82<br>3,630.34                         |
|                      |                                                                                      |                                                                                                    | Per Diem Interest:          |                                                     | 72.52                                 | 3,630.34                                                         |
| 12101<br>3           | VILLANUEVA ALFREDO & ERLINDA<br>65 ARGYLE AVENUE<br>BLACKWOOD NJ<br>65 ARGYLE AVENUE | 61800<br>170800<br>08012 0<br>2 232600                                                             | 0.00                        | 2,414.39<br>2,414.39<br>86.58                       | 0.00<br>0.00<br>0.00                  | 0.00<br>4,828.78<br>4,828.78<br>4,742.20                         |
|                      |                                                                                      | 12/08/21 22 1 P001 CK 4614855                                                                      |                             | Per Diem Interest:                                  | 110.25                                | 4,852.45                                                         |
| 12101<br>8           | COTTON, JOS F & JOAN<br>55 ARGYLE AVENUE<br>BLACKWOOD NJ<br>55 ARGYLE AVENUE         | 63200<br>153500<br>08012 0<br>2 216700                                                             | 0.00                        | 2,249.35<br>2,249.34<br>2,249.35                    | 0.00<br>0.00<br>7.08                  | 0.00<br>4,498.69<br>4,498.69<br>2,249.34                         |
|                      |                                                                                      | 02/11/22 22 1 P001 CK 3823432072                                                                   |                             | Per Diem Interest:                                  | 15.57                                 | 2,264.91                                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                       | 3rd Qtr<br>4th Qtr<br>Interest                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                   |
|----------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| 12101<br>19          | ONUOHA JOSEPHINE W<br>2 FRASER ROAD<br>BLACKWOOD NJ<br>2 FRASER ROAD                 | 63100<br>148600<br>08012 0<br>2 211700                                                             | 0.00                        | 2,197.45<br>2,197.44<br>0.68<br>2,196.77<br>Per Diem Interest:                                        | 0.00<br>0.00<br>0.00<br>26.59<br>15.00                       | 0.00<br>4,394.89<br>4,394.89<br>4,394.21<br>2,197.44<br>2,212.44                                 |
| 12102<br>19          | BUONPASTORE M & GIANNINI R<br>6 ARGYLE AVENUE<br>BLACKWOOD NJ<br>6 ARGYLE AVENUE     | 62300<br>162700<br>08012 0<br>2 225000                                                             | 0.00                        | 2,335.50<br>2,335.50<br>1,650.00<br>685.50<br>111.00<br>720.00<br>992.62<br>Per Diem Interest:        | 0.00<br>0.00<br>0.00<br>3.50<br>0.00<br>0.00<br>7.38<br>0.00 | 0.00<br>4,671.00<br>4,671.00<br>3,021.00<br>2,335.50<br>2,224.50<br>1,504.50<br>511.88<br>511.88 |
| 12102<br>39          | GILLANE MATTHEW V & DONNA M<br>15 HAMPTON COURT<br>BLACKWOOD NJ<br>15 HAMPTON COURT  | 63900<br>181300<br>08012 0<br>2 245200                                                             | 0.00                        | 2,545.18<br>2,545.17<br>2,545.18<br>2,545.18<br>Original Payment Date: 02/11/22<br>Per Diem Interest: | 0.00<br>0.00<br>8.56<br>8.56<br>123.86                       | 0.00<br>5,090.35<br>5,090.35<br>2,545.17<br>5,090.35<br>5,214.21                                 |
| 12102<br>48          | MONTE, FRANK<br>4 HAMPTON COURT<br>BLACKWOOD NJ<br>4 HAMPTON COURT                   | 65200<br>168400<br>08012 0<br>2 233600                                                             | 0.00                        | 2,424.77<br>2,424.77<br>2,424.77<br>Per Diem Interest:                                                | 0.00<br>0.00<br>0.00<br>17.50                                | 0.00<br>4,849.54<br>4,849.54<br>2,442.27                                                         |
| 12103<br>13          | PALESE, MICHELLE & DOMINIC J<br>25 ARGYLE AVENUE<br>BLACKWOOD NJ<br>25 ARGYLE AVENUE | 55500<br>138100<br>08012 0<br>2 193600                                                             | 0.00                        | 2,009.57<br>2,009.57<br>2,009.57<br>Per Diem Interest:                                                | 0.00<br>0.00<br>0.00<br>12.94                                | 0.00<br>4,019.14<br>4,019.14<br>2,022.51                                                         |
| 12201<br>14          | GROTTINI, JENNIE<br>22 WOODLANE DRIVE<br>BLACKWOOD, N J<br>22 WOODLANE DRIVE         | 62700 SC001<br>148900<br>08012 0<br>2 211600                                                       | 125.00                      | 2,133.91<br>2,133.91<br>20.20<br>735.92<br>846.01-<br>Per Diem Interest:                              | 0.00<br>0.00<br>0.00<br>14.08<br>0.00<br>76.17               | 0.00<br>4,267.82<br>4,267.82<br>3,511.70<br>2,665.69<br>2,741.86                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 12202<br>3           | REFACTOR RE INVESTMENTS LLC<br>37 WHITECHAPEL DRIVE<br>MOUNT LAUREL NJ<br>4 EXETER DRIVE                | 66000<br>137000<br>08054 0<br>2 203000                                                             | 0.00                        | 2,107.14<br>2,107.14            | 0.00<br>0.00                   | 0.00<br>4,214.28<br>4,214.28                   |
|                      |                                                                                                         | 02/15/22 22 1 P001 CK 13470<br>02/15/22 22 2 P001 CK 13470                                         |                             | 2,107.14<br>7.37                | 14.75<br>0.00                  | 2,107.14<br>2,099.77                           |
|                      |                                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 13.93                          | 2,113.70                                       |
| 12202<br>8           | CARLAMERE DAVID F & CYNTHIA M<br>18 SOFIA COURT<br>BLACKWOOD NJ<br>1546 BLACKWOOD-CLEM ROAD             | 235000<br>227700<br>08012 0<br>4A 462700                                                           | 0.00                        | 4,802.83<br>4,802.82            | 0.00<br>0.00                   | 0.00<br>9,605.65<br>9,605.65                   |
|                      |                                                                                                         | 04/14/22 22 1 P001 CK 3827492758                                                                   |                             | 4,802.83                        | 144.88                         | 4,802.82                                       |
|                      |                                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 43.66                          | 4,846.48                                       |
| 12204<br>10          | WARNER, CHRISTOPHER & BALL DEBRA<br>57 SPRING LANE DRIVE<br>BLACKWOOD, N J<br>57 SPRINGLANE DRIVE       | 67700<br>126900<br>08012 0<br>2 194600                                                             | 0.00                        | 2,019.95<br>2,019.95            | 0.00<br>0.00                   | 0.00<br>4,039.90<br>4,039.90                   |
|                      |                                                                                                         | 03/10/22 22 1 P001 CK 5342                                                                         |                             | 2,019.95                        | 23.14                          | 2,019.95                                       |
|                      |                                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 13.05                          | 2,033.00                                       |
| 12204<br>33          | KACHUR MICHAEL<br>1504 BLACKWOOD CELM ROAD<br>BLACKWOOD, NJ<br>1504 BLACKWOOD CLEM ROAD                 | 176300<br>81800<br>08012 0<br>4A 258100                                                            | **Sp Charges**              | 2,679.08<br>2,679.08            | 0.00<br>0.00                   | 0.00<br>5,358.16<br>5,358.16                   |
|                      |                                                                                                         | 02/28/22 22 1 P001 CR 3824368349                                                                   |                             | 2,679.08                        | 24.92                          | 2,679.08                                       |
|                      |                                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 20.30                          | 2,699.38                                       |
| 12302<br>1.07        | KMG NEW JERSEY, LLC SUITE 210<br>1150 HADDON AVE C/O GIVEN<br>COLLINGSWOOD, NJ<br>402 TURNERSVILLE ROAD | 340000<br>60000<br>08108 0<br>4A 400000                                                            | 0.00                        | 4,152.00<br>4,152.00            | 0.00<br>0.00                   | 0.00<br>8,304.00<br>8,304.00                   |
|                      |                                                                                                         | 11/30/21 22 1 P001 CK 400585298                                                                    |                             | 129.56                          | 0.00                           | 8,174.44                                       |
|                      |                                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 224.26                         | 8,398.70                                       |
| 12401<br>2           | PRENDERGAST WILLIAM & DONNA<br>409 YETTA DRIVE<br>BLACKWOOD, N J<br>409 YETTA DRIVE                     | 54200<br>92600<br>08012 0<br>2 146800                                                              | 0.00                        | 1,523.79<br>1,523.78            | 0.00<br>0.00                   | 0.00<br>3,047.57<br>3,047.57                   |
|                      |                                                                                                         | 03/17/22 22 1 P001 CK 3825488558                                                                   |                             | 1,523.79                        | 15.88                          | 1,523.78                                       |
|                      |                                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 7.59                           | 1,531.37                                       |
| 12402<br>16          | FLORENCE REALTY LLC<br>600 ROUTE 33<br>MILLSTONE TWP NJ<br>71 LAKELAND ROAD                             | 544000<br>1446300<br>08535 0<br>4C 1990300                                                         | 0.00                        | 20,659.32<br>20,659.31          | 0.00<br>0.00                   | 0.00<br>41,318.63<br>41,318.63                 |
|                      |                                                                                                         | 12/06/21 22 1 P001 CK 3154                                                                         |                             | 218.25                          | 0.00                           | 41,100.38                                      |
|                      |                                                                                                         | 02/04/22 22 1 P001 CK 3823014230                                                                   |                             | 20,441.07                       | 0.00                           | 20,659.31                                      |
|                      |                                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 218.08                         | 20,877.39                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description        | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                   | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------|--------------------------------------|------------------------------------------------------------------|
| 12404<br>13          | OQUENDO JASON LEE & LISA<br>411 LINDA AVENUE<br>BLACKWOOD NJ<br>409 LINDA AVENUE     | 22000<br>0<br>08012 0<br>1 22000<br>03/08/22 22 1 P001 CK 657                                             | 0.00                        | 228.36<br>228.36<br>228.36<br>Per Diem Interest:                  | 0.00<br>0.00<br>1.88<br>1.12         | 0.00<br>456.72<br>456.72<br>228.36<br>229.48                     |
| 12405<br>8           | WELLS, ALBERT JR & MICHELLE<br>609 LINDA AVENUE<br>BLACKWOOD, NJ<br>609 LINDA AVENUE | 52600<br>116200<br>08012 0<br>2 168800                                                                    | 0.00                        | 1,752.15<br>1,752.14<br>Per Diem Interest:                        | 0.00<br>0.00<br>70.72                | 0.00<br>3,504.29<br>3,504.29<br>3,575.01                         |
| 12405<br>11          | ZUTELL RUSSELL E III<br>601 LINDA AVENUE<br>BLACKWOOD NJ<br>601 LINDA AVENUE         | 52600<br>127800<br>00660 0<br>08012 0<br>2 180400<br>05/02/22 22 1 P001 CK                                | 0.00                        | 1,872.55<br>1,872.55<br>1,825.27<br>Per Diem Interest:            | 0.00<br>0.00<br>47.28<br>11.94       | 0.00<br>3,745.10<br>3,745.10<br>1,919.83<br>1,931.77             |
| 12405<br>14          | PIERCE JEANNE A<br>501 LINDA AVENUE<br>BLACKWOOD RD, N J<br>501 LINDA AVENUE         | 66100<br>126300<br>08012 0<br>2 192400<br>02/07/22 22 1 P001 CK 1349<br>03/29/22 22 2 JHR Homestead Credi | 0.00                        | 1,997.11<br>1,997.11<br>1,997.11<br>746.51-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>6.11 | 0.00<br>3,994.22<br>3,994.22<br>1,997.11<br>1,250.60<br>1,256.71 |
| 12406<br>10          | WATERS LAUREN<br>602 LINDA AVENUE<br>BLACKWOOD NJ<br>602 LINDA AVENUE                | 54000<br>126500<br>08012 0<br>2 180500<br>03/02/22 22 1 P704 CK 19234                                     | *Lien**Lien*                | 1,873.59<br>1,873.59<br>1,873.59<br>Per Diem Interest:            | 0.00<br>0.00<br>29.04<br>20.61       | 0.00<br>3,747.18<br>3,747.18<br>1,873.59<br>1,894.20             |
| 12407<br>7           | AUSTIN, JOHN M. & LYNN A.<br>620 FAY ANN DR<br>BLACKWOOD NJ<br>620 FAY ANN DRIVE     | 51300<br>136600<br>08012 0<br>2 187900<br>01/31/22 22 1 P001 CK                                           | 0.00                        | 1,950.40<br>1,950.40<br>1,950.40<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>12.28        | 0.00<br>3,900.80<br>3,900.80<br>1,950.40<br>1,962.68             |
| 12407<br>14          | STANKIEWICZ DONNA<br>3676 S CRETE DRIVE<br>PUNTA GORDA FL<br>5 EVA PLACE             | 60500<br>133900<br>33950 0<br>2 194400<br>03/04/22 22 1 P001 CK 3824654601                                | 0.00                        | 1,955.37<br>1,955.37<br>1,955.37<br>Per Diem Interest:            | 0.00<br>0.00<br>18.51<br>12.34       | 0.00<br>3,910.74<br>3,910.74<br>1,955.37<br>1,967.71             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                     | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------|
| 12504<br>3           | MCGARVEY SHARON & PETER<br>313 CRESSMONT AVENUE<br>BLACKWOOD, N J<br>313 CRESSMONT AVENUE          | 53000<br>109100<br>08012 0<br>2 162100<br>03/30/22 22 1 P001 CK 3826316786                                                             | 0.00                        | 1,682.60<br>1,682.60<br>1,682.60<br>Per Diem Interest:                 | 0.00<br>0.00<br>25.06<br>9.34                  | 0.00<br>3,365.20<br>3,365.20<br>1,682.60<br>1,691.94                         |
| 12505<br>7           | OLIVO DIANE V & JOSEPH D<br>15 GRAND AVENUE<br>BLACKWOOD NJ<br>15 GRAND AVENUE                     | 53500<br>84900<br>08012 0<br>2 138400<br>03/07/22 22 1 P001 CK 434<br>03/07/22 22 2 P001 CK 434                                        | 0.00                        | 1,436.59<br>1,436.59<br>1,436.59<br>0.96<br>Per Diem Interest:         | 0.00<br>0.00<br>11.49<br>0.00<br>7.02          | 0.00<br>2,873.18<br>2,873.18<br>1,436.59<br>1,435.63<br>1,442.65             |
| 12505<br>8           | AARON REAL ESTATE & INVESTMENT LLC<br>102 DEERFIELD DRIVE<br>DEPTFORD NJ<br>313 S BLACK HORSE PIKE | 123800<br>25400<br>08096 0<br>2 149200<br>02/22/22 22 1 P001 CK 3824057669                                                             | 0.00                        | 1,548.70<br>1,548.69<br>1,548.70<br>Per Diem Interest:                 | 0.00<br>0.00<br>7.51<br>7.87                   | 0.00<br>3,097.39<br>3,097.39<br>1,548.69<br>1,556.56                         |
| 12506<br>14          | SARIN SAMANTHA<br>105 GRAND AVENUE<br>BLACKWOOD NJ<br>105 GRAND AVENUE                             | 65000<br>148700<br>08012 0<br>2 213700<br>02/15/22 22 1 P001 CK 149                                                                    | 0.00                        | 2,218.21<br>2,218.20<br>2,208.51<br>Per Diem Interest:                 | 0.00<br>0.00<br>9.70<br>24.88                  | 0.00<br>4,436.41<br>4,436.41<br>2,227.90<br>2,252.78                         |
| 12508<br>5           | ZUBRZYCKI, EDWARD & JACQUELINE<br>318 CRESSMONT AVENUE<br>BLACKWOOD, NJ<br>318 CRESSMONT AVENUE    | 53000<br>123600<br>08012 0<br>2 176600<br>02/01/22 22 1 P001 CK 108                                                                    | 0.00                        | 1,833.11<br>1,833.11<br>1,833.11<br>Per Diem Interest:                 | 0.00<br>0.00<br>0.00<br>10.99                  | 0.00<br>3,666.22<br>3,666.22<br>1,833.11<br>1,844.10                         |
| 12508<br>11          | CAPIZZI JOSEPH C & CATHERINEM<br>335 GRAND AVENUE<br>BLACKWOOD, NJ<br>335 GRAND AVENUE             | 53000 VT001<br>129500<br>08012 0<br>2 182500 125.00                                                                                    | 0.00                        | 1,831.85<br>1,831.85<br>Per Diem Interest:                             | 0.00<br>0.00<br>76.06                          | 0.00<br>3,663.70<br>3,663.70<br>3,739.76                                     |
| 12510<br>7           | BITTLE, JOHN E & JANICE M<br>143 DREXEL AVENUE<br>BLACKWOOD, N J<br>143 DREXEL AVENUE              | 55000<br>122100<br>08012 0<br>2 177100<br>11/22/21 22 1 P001 CK 54720214-7<br>03/07/22 22 1 P001 CK 2793<br>03/07/22 22 2 P001 CK 2793 | 0.00                        | 1,838.30<br>1,838.30<br>1.01<br>1,837.29<br>1.51<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>18.07<br>0.00<br>11.03 | 0.00<br>3,676.60<br>3,676.60<br>3,675.59<br>1,838.30<br>1,836.79<br>1,847.82 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description               | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                   | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------|
| 12512<br>3           | COYNE, BRIAN W.<br>312 GRAND AVENUE<br>BLACKWOOD, N J<br>312 GRAND AVENUE                     | 55000<br>151300<br>08012 0<br>2 206300<br>02/07/22 22 1 P001 CK 2092                                             | 0.00                        | 2,141.40<br>2,141.39<br>2,141.40<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>14.39         | 0.00<br>4,282.79<br>4,282.79<br>2,141.39<br>2,155.78             |
| 12512<br>9           | MORSHED MOHAMMED<br>48 OLYMPIA LANE<br>SICKLERVILLE NJ<br>337 DREXEL AVENUE                   | 55000 WD001<br>88900<br>08081 0<br>2 143900<br>02/14/22 22 1 P001 CS                                             | 125.00                      | 1,431.18<br>1,431.18<br>1,431.18<br>Per Diem Interest:            | 0.00<br>0.00<br>6.33<br>7.00          | 0.00<br>2,862.36<br>2,862.36<br>1,431.18<br>1,438.18             |
| 12601<br>2           | LOWELL JEFFREY W SR<br>519 S BLACK HORSE PIKE<br>BLACKWOOD NJ<br>16 DREXEL AVENUE             | 44700<br>46000<br>08012 0<br>4A 90700<br>03/03/22 22 1 P001 CS                                                   | **Sp Charges**<br>0.00      | 941.47<br>941.46<br>493.31<br>Per Diem Interest:                  | 0.00<br>0.00<br>6.69<br>12.57         | 0.00<br>1,882.93<br>1,882.93<br>1,389.62<br>1,402.19             |
| 12601<br>8           | TAMARC REAL ESTATE LLC<br>127 HOPKINS AVENUE<br>HADDONFIELD NJ<br>527 S BLACK HORSE PIKE      | 135000<br>194000<br>08033 0<br>4A 329000<br>01/13/22 22 1 P001 CK 3821703959                                     | 0.00                        | 3,415.02<br>3,415.02<br>3,415.02<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>28.40         | 0.00<br>6,830.04<br>6,830.04<br>3,415.02<br>3,443.42             |
| 12601<br>9           | LOWELL JEFF SR & JOANNE<br>519 S BLACK HORSE PIKE<br>BLACKWOOD NJ<br>519 S BLACK HORSE PIKE   | 46400<br>00660 117600<br>08012 0<br>2 164000<br>03/03/22 22 1 P001 CS                                            | **Sp Charges**<br>0.00      | 1,702.32<br>1,702.32<br>486.09<br>Per Diem Interest:              | 0.00<br>0.00<br>13.91<br>67.38        | 0.00<br>3,404.64<br>3,404.64<br>2,918.55<br>2,985.93             |
| 12603<br>11          | ROSSANO, ROBERT & JUDITH<br>535 HORTMAN STREET<br>BLACKWOOD, N J<br>535 HORTMAN STREET        | 49800 DS001<br>00154 124800<br>08012 0<br>2 174600<br>02/09/22 22 1 P001 CS<br>03/29/22 22 2 JHR Homestead Credi | 125.00                      | 1,749.85<br>1,749.85<br>1,400.00<br>702.45-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>13.83 | 0.00<br>3,499.70<br>3,499.70<br>2,099.70<br>1,397.25<br>1,411.08 |
| 12603<br>12          | EDEL JOSEPH VICTOR JR & CAROL LEE<br>531 HORTMAN AVENUE<br>BLACKWOOD NJ<br>531 HORTMAN STREET | 52600<br>00672 119100<br>08012 0<br>2 171700<br>03/07/22 22 1 P001 CK 3824776005                                 | 0.00                        | 1,782.25<br>1,782.24<br>1,782.25<br>Per Diem Interest:            | 0.00<br>0.00<br>17.08<br>10.43        | 0.00<br>3,564.49<br>3,564.49<br>1,782.24<br>1,792.67             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                    | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                    | 3rd Qtr<br>4th Qtr<br>Interest                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                       |
|----------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------------------------------------------------|
| 12604<br>8           | 531 ESTELLE AVE LLC<br>6401 ROBIN HOLLOW DRIVE<br>MINT HILL NC<br>531 ESTELLE STREET           | 57300<br>145900<br>28227 0<br>2 203200<br>03/02/22 22 1 P704 CK 19203                                                                                                                 | *Lien**Lien*                | 2,109.22<br>2,109.21<br>2,109.22<br>Per Diem Interest:                             | 0.00<br>0.00<br>0.00<br>32.69<br>23.20                | 0.00<br>4,218.43<br>4,218.43<br>2,109.21<br>2,132.41                                 |
| 12607<br>3           | VANDERWOUDE, BRET A<br>18 FAIRFAX AVENUE<br>BLACKWOOD, NJ<br>18 FAIRFAX AVENUE                 | 59000<br>00672 198800<br>08012 0<br>2 257800<br>04/11/22 22 1 P001 CK 3009                                                                                                            |                             | 2,675.97<br>2,675.96<br>2,647.41<br>Per Diem Interest:                             | 0.00<br>0.00<br>64.49<br>30.04                        | 0.00<br>5,351.93<br>5,351.93<br>2,704.52<br>2,734.56                                 |
| 12608<br>1           | MINGRONI MARIA - TRUSTEE<br>617 S BLACK HORSE PIKE<br>BLACKWOOD, NJ<br>601 S BLACK HORSE PIKE  | 77500<br>224600<br>08012 0<br>4A 302100<br>0.00                                                                                                                                       |                             | 3,135.80<br>3,135.80<br>Per Diem Interest:                                         | 0.00<br>0.00<br>163.42                                | 0.00<br>6,271.60<br>6,271.60<br>6,435.02                                             |
| 12608<br>2           | SALVATI JESSALYN CHRISTINE<br>13 FRANKFORD AVENUE<br>BLACKWOOD NJ<br>13 FRANKFORD AVENUE       | 45000<br>44500<br>08012 0<br>2 89500<br>02/28/22 22 1 P704 CK 11241                                                                                                                   | *Lien**Lien*                | 929.01<br>929.01<br>929.01<br>Per Diem Interest:                                   | 0.00<br>0.00<br>12.54<br>10.22                        | 0.00<br>1,858.02<br>1,858.02<br>929.01<br>939.23                                     |
| 12608<br>3           | MINGRONI JULIUS A SR<br>617 S BLACK HORSE PIKE<br>BLACKWOOD NJ<br>14 HILLCREST AVENUE          | 50000<br>88400<br>08012 0<br>2 138400<br>03/22/22 22 1 P001 CK 3825734940<br>04/05/22 22 1 P001 CK 3826765150<br>04/13/22 22 1 P001 CK 3827442132<br>05/16/22 22 2 P001 CK 3829306625 |                             | 1,436.59<br>1,436.59<br>420.72<br>422.07<br>593.80<br>645.21<br>Per Diem Interest: | 0.00<br>0.00<br>16.28<br>2.93<br>1.06<br>4.79<br>1.23 | 0.00<br>2,873.18<br>2,873.18<br>2,452.46<br>2,030.39<br>1,436.59<br>791.38<br>792.61 |
| 12610<br>15          | LEWIS TAMARA<br>207 FRANKFORD AVENUE<br>BLACKWOOD NJ<br>207 FRANKFORD AVENUE                   | 53000<br>137500<br>08012 0<br>2 190500<br>11/18/21 22 1 P001 CK 3818439441                                                                                                            |                             | 1,977.39<br>1,977.39<br>3.44<br>Per Diem Interest:                                 | 0.00<br>0.00<br>0.00<br>85.62                         | 0.00<br>3,954.78<br>3,954.78<br>3,951.34<br>4,036.96                                 |
| 12610<br>16          | MULDOON JOSEPH P & NATALIE T<br>201 FRANKFORD AVENUE<br>BLACKWOOD, N J<br>201 FRANKFORD AVENUE | 55000 VT001 *Lien**Lien*<br>116900<br>08012 0<br>2 171900<br>12/14/21 22 1 P001 CK 7038358893<br>12/14/21 22 1 P001 CK 7038358892                                                     |                             | 1,721.82<br>1,721.82<br>95.94<br>46.00                                             | 0.00<br>0.00<br>0.00<br>0.00                          | 0.00<br>3,443.64<br>3,443.64<br>3,347.70<br>3,301.70                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 12610                | 16                                                            | MULDOON JOSEPH P & NATALIE T                                                                       | Continued                   |                                 |                                |                                                |
|                      |                                                               | 03/02/22 22 1 P704 CK 19241                                                                        |                             | 1,579.88                        | 12.74                          | 1,721.82                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 18.94                          | 1,740.76                                       |
| 12611                | SMITH, RICHARD J                                              | 55000 VT001                                                                                        |                             |                                 |                                | 0.00                                           |
| 16                   | 301 FRANKFORD AVENUE                                          | 114800                                                                                             |                             | 1,700.03                        | 0.00                           |                                                |
|                      | BLACKWOOD, N J                                                | 08012 0                                                                                            |                             | 1,700.02                        | 0.00                           | 3,400.05                                       |
|                      | 301 FRANKFORD AVENUE                                          | 2 169800 125.00                                                                                    |                             |                                 |                                | 3,400.05                                       |
|                      |                                                               | 12/06/21 22 1 P001 CK 54775371-3                                                                   |                             | 9.55                            | 0.00                           | 3,390.50                                       |
|                      |                                                               | 02/24/22 22 1 P001 CR 3824132656                                                                   |                             | 1,690.48                        | 9.86                           | 1,700.02                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 9.53                           | 1,709.55                                       |
| 12614                | HERTLER AMANDA                                                | 53000                                                                                              |                             |                                 |                                | 0.00                                           |
| 7                    | 236 FRANKFORD AVENUE                                          | 111500                                                                                             |                             | 1,707.51                        | 0.00                           |                                                |
|                      | BLACKWOOD NJ                                                  | 08012 0                                                                                            |                             | 1,707.51                        | 0.00                           | 3,415.02                                       |
|                      | 236 FRANKFORD AVENUE                                          | 2 164500 0.00                                                                                      |                             |                                 |                                | 3,415.02                                       |
|                      |                                                               | 02/09/22 22 1 P001 CK 126                                                                          |                             | 1,707.51                        | 0.00                           | 1,707.51                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 9.61                           | 1,717.12                                       |
| 12614                | BOVIO BARBARA                                                 | 53000 DS001                                                                                        |                             |                                 |                                | 0.00                                           |
| 12                   | 235 DEARBORNE AVENUE                                          | 105900                                                                                             |                             | 1,586.88                        | 0.00                           |                                                |
|                      | BLACKWOOD NJ                                                  | 08012 0                                                                                            |                             | 1,586.88                        | 0.00                           | 3,173.76                                       |
|                      | 235 DEARBORNE AVENUE                                          | 2 158900 125.00                                                                                    |                             |                                 |                                | 3,173.76                                       |
|                      |                                                               | 03/07/22 22 1 P001 CK 103                                                                          |                             | 1,586.88                        | 13.56                          | 1,586.88                                       |
|                      |                                                               | 03/07/22 22 2 P001 CK 103                                                                          |                             | 4.13                            | 0.00                           | 1,582.75                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 8.24                           | 1,590.99                                       |
| 12615                | CRUZ, MELENCIO F & OFELIA G                                   | 53000                                                                                              |                             |                                 |                                | 0.00                                           |
| 3                    | 312 FRANKFORD AVENUE                                          | 01175 83000                                                                                        |                             | 1,411.68                        | 0.00                           |                                                |
|                      | BLACKWOOD, NJ                                                 | 08012 0                                                                                            |                             | 1,411.68                        | 0.00                           | 2,823.36                                       |
|                      | 312 FRANKFORD AVENUE                                          | 2 136000 0.00                                                                                      |                             |                                 |                                | 2,823.36                                       |
|                      |                                                               | 03/08/22 22 1 P001 CK 3824892564                                                                   |                             | 1,411.68                        | 11.61                          | 1,411.68                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 6.90                           | 1,418.58                                       |
| 12616                | CICCHINI, PERRY                                               | 112500                                                                                             |                             |                                 |                                | 0.00                                           |
| 1                    | 805 S BLACK HORSE PIKE                                        | 359700                                                                                             |                             | 4,901.44                        | 0.00                           |                                                |
|                      | BLACKWOOD, NJ                                                 | 08012 0                                                                                            |                             | 4,901.43                        | 0.00                           | 9,802.87                                       |
|                      | 805 S BLACK HORSE PIKE                                        | 4A 472200 0.00                                                                                     |                             |                                 |                                | 9,802.87                                       |
|                      |                                                               | 11/08/21 22 1 P001 CK 1941                                                                         |                             | 0.51                            | 0.00                           | 9,802.36                                       |
|                      |                                                               | 02/17/22 22 1 P001 CK 2250                                                                         |                             | 968.46                          | 32.54                          | 8,833.90                                       |
|                      |                                                               | 02/22/22 22 1 P001 CK 2251                                                                         |                             | 992.17                          | 9.83                           | 7,841.73                                       |
|                      |                                                               | 02/28/22 22 1 P001 CK 2253                                                                         |                             | 995.18                          | 8.82                           | 6,846.55                                       |
|                      |                                                               | 02/28/22 22 1 P001 CK 2254                                                                         |                             | 1,005.00                        | 0.00                           | 5,841.55                                       |
|                      |                                                               | 03/14/22 22 1 P001 CK                                                                              |                             | 940.12                          | 7.52                           | 4,901.43                                       |
|                      |                                                               | 03/14/22 22 2 P001 CK                                                                              |                             | 55.36                           | 0.00                           | 4,846.07                                       |
|                      |                                                               | 05/11/22 22 2 P001 CK 2524                                                                         |                             | 980.94                          | 20.06                          | 3,865.13                                       |
|                      |                                                               | 05/16/22 22 2 P001 CK 2525                                                                         |                             | 994.42                          | 7.58                           | 2,870.71                                       |
|                      |                                                               | 05/16/22 22 2 P001 CK 2526                                                                         |                             | 1,003.00                        | 0.00                           | 1,867.71                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 6.54                           | 1,874.25                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                              | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------------------|
| 12616<br>2           | LARRY AND MARC LLC<br>16 DEARBORNE AVENUE<br>BLACKWOOD NJ<br>16 DEARBORNE AVENUE          | 80700<br>143100<br>08012 0<br>4A 223800                                                                                        | 0.00                        | 2,323.05<br>2,323.04<br>2,323.05<br>415.18                   | 0.00<br>0.00<br>0.00<br>0.00                  | 0.00<br>4,646.09<br>4,646.09<br>2,323.04<br>1,907.86<br>1,919.68                         |
|                      |                                                                                           | 12/07/21 22 1 P001 CK 54791374-4<br>12/07/21 22 2 P001 CK 54791374-4                                                           |                             |                                                              |                                               |                                                                                          |
|                      |                                                                                           |                                                                                                                                |                             | Per Diem Interest:                                           | 11.82                                         |                                                                                          |
| 12618<br>3           | MOORE, DAVID R & LISA M<br>206 DEARBORNE AVENUE<br>BLACKWOOD, N J<br>206 DEARBORNE AVENUE | 54000<br>114400<br>08012 0<br>2 168400                                                                                         | 0.00                        | 1,747.99<br>1,747.99                                         | 0.00<br>0.00                                  | 0.00<br>3,495.98<br>3,495.98<br>3,566.43                                                 |
|                      |                                                                                           |                                                                                                                                |                             | Per Diem Interest:                                           | 70.45                                         |                                                                                          |
| 12618<br>20          | DRUM, WILLIAM J<br>205 FAIRMOUNT AVENUE<br>BLACKWOOD, N J<br>205 FAIRMOUNT AVENUE         | 53000 VT001<br>171900<br>08012 0<br>2 224900                                                                                   | 125.00                      | 2,271.96<br>2,271.96<br>2,271.96<br>897.61-                  | 0.00<br>0.00<br>0.00<br>0.00                  | 0.00<br>4,543.92<br>4,543.92<br>2,271.96<br>1,374.35<br>1,381.07                         |
|                      |                                                                                           | 01/31/22 22 1 P001 CK 7375<br>03/29/22 22 2 JHR Homestead Credi                                                                |                             |                                                              |                                               |                                                                                          |
|                      |                                                                                           |                                                                                                                                |                             | Per Diem Interest:                                           | 6.72                                          |                                                                                          |
| 12619<br>5           | BENARD, MILDRED L.<br>324 DEARBORNE AVENUE<br>BLACKWOOD, N J<br>324 DEARBORNE AVENUE      | 53000 SC001<br>110200<br>08012 0<br>2 163200                                                                                   |                             | 1,631.52<br>1,631.51<br>3.79<br>1,627.73<br>3.79<br>658.22-  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>3,263.03<br>3,263.03<br>3,259.24<br>1,631.51<br>1,627.72<br>969.50<br>974.24     |
|                      |                                                                                           | 11/08/21 22 1 P001 CK 4366<br>02/02/22 22 1 P001 CK 4396<br>02/02/22 22 2 P001 CK 4396<br>03/29/22 22 2 JHR Homestead Credi    |                             |                                                              |                                               |                                                                                          |
|                      |                                                                                           |                                                                                                                                |                             | Per Diem Interest:                                           | 4.74                                          |                                                                                          |
| 12622<br>4           | SALURSO RITA & FRANK (LE)<br>212 FAIRMOUNT AVENUE<br>BLACKWOOD NJ<br>212 FAIRMOUNT AVENUE | 55000 SC001<br>142500 VT001<br>08012 0<br>2 197500                                                                             |                             | 1,925.05<br>1,925.05<br>39.76<br>1,885.29<br>6.31<br>766.30- | 0.00<br>0.00<br>0.00<br>14.20<br>0.00<br>0.00 | 0.00<br>3,850.10<br>3,850.10<br>3,810.34<br>1,925.05<br>1,918.74<br>1,152.44<br>1,158.07 |
|                      |                                                                                           | 12/01/21 22 1 P001 CK 3881873<br>02/28/22 22 1 P001 CK 2744<br>02/28/22 22 2 P001 CK 2744<br>03/29/22 22 2 JHR Homestead Credi |                             |                                                              |                                               |                                                                                          |
|                      |                                                                                           |                                                                                                                                |                             | Per Diem Interest:                                           | 5.63                                          |                                                                                          |
| 12702<br>2           | CAIN, DOUGLAS<br>406 CRESSMONT AVENUE<br>BLACKWOOD, N J<br>406 CRESSMONT AVENUE           | 54000<br>113700<br>08012 0<br>2 167700                                                                                         | 0.00                        | 1,740.73<br>1,740.72<br>37.27<br>1,703.46                    | 0.00<br>0.00<br>0.00<br>11.75                 | 0.00<br>3,481.45<br>3,481.45<br>3,444.18<br>1,740.72<br>1,750.70                         |
|                      |                                                                                           | 12/01/21 22 1 P001 CK 54791292-3<br>02/28/22 22 1 P001 CK 3824358947                                                           |                             |                                                              |                                               |                                                                                          |
|                      |                                                                                           |                                                                                                                                |                             | Per Diem Interest:                                           | 9.98                                          |                                                                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description        | Deductions<br>Deduct Amount      | 1st Qtr<br>2nd Qtr<br>Principal                                       | 3rd Qtr<br>4th Qtr<br>Interest            | Prior Yr/Prd Bal<br>Original Billed<br>Balance                       |
|----------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------------------------------------------|-------------------------------------------|----------------------------------------------------------------------|
| 12706<br>5           | NEILD BRUCE & THERESA<br>420 HILLCREST AVENUE<br>BLACKWOOD NJ<br>420 HILLCREST AVENUE   | 55800<br>165800<br>08012 0<br>2 221600<br>03/02/22 22 1 P704 CK 19235                                     | *Lien**Lien*<br><br>0.00<br>0.00 | <br>2,300.21<br>2,300.21<br>2,300.21<br>Per Diem Interest:            | <br>0.00<br>0.00<br>35.65<br>25.30        | <br>0.00<br>4,600.42<br>4,600.42<br>2,300.21<br>2,325.51             |
| 12801<br>19          | BERSANI ANTHONY<br>45 EDINBURGH RD<br>BLACKWOOD NJ<br>45 EDINBURGH ROAD                 | 56100<br>121300<br>08012 0<br>2 177400<br>02/01/22 22 1 P001 CS<br>03/29/22 22 2 JHR Homestead Credi      | <br><br>0.00                     | <br>1,841.41<br>1,841.41<br>1,841.41<br>688.31-<br>Per Diem Interest: | <br>0.00<br>0.00<br>0.00<br>0.00<br>5.64  | <br>0.00<br>3,682.82<br>3,682.82<br>1,841.41<br>1,153.10<br>1,158.74 |
| 12802<br>5           | DONLEN, KEVIN J. & JANET<br>84 ARGYLE AVE<br>BLACKWOOD, NJ<br>84 ARGYLE AVENUE          | 61800<br>141500<br>08012 0<br>2 203300<br>02/03/22 22 1 P001 CS                                           | <br><br>0.00                     | <br>2,110.26<br>2,110.25<br>2,110.26<br>Per Diem Interest:            | <br>0.00<br>0.00<br>0.00<br>14.04         | <br>0.00<br>4,220.51<br>4,220.51<br>2,110.25<br>2,124.29             |
| 12802<br>14          | WEGRZYN GERALD P<br>32 EDINBURGH ROAD<br>BLACKWOOD NJ<br>32 EDINBURGH ROAD              | 62400<br>137500<br>08012 0<br>2 199900<br>02/07/22 22 1 P001 CK 8233<br>03/29/22 22 2 JHR Homestead Credi | <br><br>0.00                     | <br>2,074.96<br>2,074.96<br>2,074.96<br>825.61-<br>Per Diem Interest: | <br>0.00<br>0.00<br>0.00<br>0.00<br>6.11  | <br>0.00<br>4,149.92<br>4,149.92<br>2,074.96<br>1,249.35<br>1,255.46 |
| 12804<br>25          | FRISCIA, RICHARD V. & CYNTHIA A.<br>39 GLAMIS RD<br>BLACKWOOD, NJ<br>39 GLAMIS ROAD     | 68600<br>152300<br>08012 0<br>2 220900                                                                    | <br><br>0.00                     | <br>2,292.94<br>2,292.94<br>Per Diem Interest:                        | <br>0.00<br>0.00<br>106.95                | <br>0.00<br>4,585.88<br>4,585.88<br>4,692.83                         |
| 12804<br>26          | MANGULABNAN, MARIO C & FLORINDA L<br>37 GLAMIS ROAD<br>BLACKWOOD, N.J<br>37 GLAMIS ROAD | 67600<br>153200<br>08012 0<br>2 220800<br>12/06/21 22 1 P001 CK 516997848-2<br>01/27/22 22 1 P001 CK 3887 | <br><br>0.00                     | <br>2,291.91<br>2,291.90<br>16.06<br>2,275.85<br>Per Diem Interest:   | <br>0.00<br>0.00<br>0.00<br>0.00<br>16.04 | <br>0.00<br>4,583.81<br>4,583.81<br>4,567.75<br>2,291.90<br>2,307.94 |
| 12805<br>4           | DOMINIK, MICHAEL R<br>1027 DAVISTOWN ROAD<br>BLACKWOOD, NJ<br>1027 DAVISTOWN ROAD       | 55900<br>127800<br>08012 0<br>2 183700<br>01/10/22 22 1 P001 CS<br>03/29/22 22 2 JHR Homestead Credi      | <br><br>0.00                     | <br>1,906.81<br>1,906.80<br>1,906.81<br>712.76-                       | <br>0.00<br>0.00<br>0.00<br>0.00          | <br>0.00<br>3,813.61<br>3,813.61<br>1,906.80<br>1,194.04             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description       | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                        | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------------|------------------------------------------------------------------------------|
| 12805                | 4                                                                                                | DOMINIK, MICHAEL R                                                                                       | Continued                   |                                                        |                                      |                                                                              |
|                      |                                                                                                  |                                                                                                          | Per Diem Interest:          |                                                        | 5.84                                 | 1,199.88                                                                     |
| 12805<br>8           | MOUSTAFA SAAD<br>1059 DAVISTOWN ROAD<br>BLACKWOOD NJ<br>1059 DAVISTOWN ROAD                      | 55900<br>124200<br>08012 0<br>2 180100                                                                   | 0.00                        | 1,869.44<br>1,869.44<br>1,869.44<br>748.79-            | 0.00<br>0.00<br>0.00<br>0.00         | 0.00<br>3,738.88<br>3,738.88<br>1,869.44<br>1,120.65<br>1,126.13             |
|                      |                                                                                                  | 01/03/22 22 1 P001 CK 6766<br>03/29/22 22 2 JHR Homestead Credi                                          |                             |                                                        |                                      |                                                                              |
|                      |                                                                                                  |                                                                                                          | Per Diem Interest:          |                                                        | 5.48                                 |                                                                              |
| 12805<br>11          | KNAPP DOLORES A PERNA- & EKSTOWICZ<br>1083 DAVISTOWN ROAD<br>BLACKWOOD NJ<br>1083 DAVISTOWN ROAD | 55200<br>118700<br>08012 0<br>2 173900                                                                   | 0.00                        | 1,805.08<br>1,805.08<br>1,805.08<br>1,805.08           | 0.00<br>0.00<br>0.00<br>0.00         | 0.00<br>3,610.16<br>3,610.16<br>1,805.08<br>1,815.77                         |
|                      |                                                                                                  | 02/07/22 22 1 P001 CK 3823193219                                                                         |                             |                                                        | 10.69                                |                                                                              |
|                      |                                                                                                  |                                                                                                          | Per Diem Interest:          |                                                        |                                      |                                                                              |
| 12901<br>11          | CACIA SALVATORE & KAREN<br>8 LARKSPUR CIRCLE<br>SICKLERVILLE NJ<br>1010 S BLACK HORSE PIKE       | 113600<br>293100<br>08081 0<br>4A 406700                                                                 | 0.00                        | 4,221.55<br>4,221.54<br>2,000.00<br>1,490.28<br>731.27 | 0.00<br>0.00<br>0.00<br>9.72<br>8.41 | 0.00<br>8,443.09<br>8,443.09<br>6,443.09<br>4,952.81<br>4,221.54<br>4,258.81 |
|                      |                                                                                                  | 02/08/22 22 1 P001 CK 3823219951<br>02/15/22 22 1 P001 CK 3823659587<br>03/08/22 22 1 P001 CK 3824891726 |                             |                                                        | 37.27                                |                                                                              |
|                      |                                                                                                  |                                                                                                          | Per Diem Interest:          |                                                        |                                      |                                                                              |
| 12901<br>12          | NAJD AMIN Y & ADELE A - TRUSTEES<br>PO BOX 431<br>BLACKWOOD NJ<br>1012 S. BLACK HORSE PIKE       | 250000<br>228800<br>08012 0<br>4A 478800                                                                 | 0.00                        | 4,969.95<br>4,969.94<br>4,969.95<br>4,938.93           | 0.00<br>0.00<br>0.00<br>31.02        | 0.00<br>9,939.89<br>9,939.89<br>4,969.94<br>31.01<br>31.12                   |
|                      |                                                                                                  | 02/07/22 22 1 P001 CK 57729<br>05/16/22 22 2 P001 CK 58008                                               |                             |                                                        | 0.11                                 |                                                                              |
|                      |                                                                                                  |                                                                                                          | Per Diem Interest:          |                                                        |                                      |                                                                              |
| 12902<br>2           | 1001 MELROSE PARTNERS LLC<br>1012 S BLACK HORSE PIKE<br>BLACKWOOD NJ<br>1004 MELROSE AVENUE      | 45200<br>114500<br>08012 0<br>2 159700                                                                   | 0.00                        | 1,657.69<br>1,657.68<br>1,657.69                       | 0.00<br>0.00<br>9.48                 | 0.00<br>3,315.37<br>3,315.37<br>1,657.68<br>1,666.74                         |
|                      |                                                                                                  | 02/24/22 22 1 P001 CK 3824158191                                                                         |                             |                                                        | 9.06                                 |                                                                              |
|                      |                                                                                                  |                                                                                                          | Per Diem Interest:          |                                                        |                                      |                                                                              |
| 12902<br>15          | WALKO, ANDREW & JANE<br>1011 OAKWOOD AVENUE<br>BLACKWOOD, NJ<br>1011 OAKWOOD AVE                 | 45200<br>106300<br>08012 0<br>2 151500                                                                   | 0.00                        | 1,572.57<br>1,572.57<br>9.24                           | 0.00<br>0.00<br>0.00                 | 0.00<br>3,145.14<br>3,145.14<br>3,135.90<br>3,194.08                         |
|                      |                                                                                                  | 12/22/21 22 1 P001 CK 3445356                                                                            |                             |                                                        | 58.18                                |                                                                              |
|                      |                                                                                                  |                                                                                                          | Per Diem Interest:          |                                                        |                                      |                                                                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|----------------------|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 12903<br>8           | SMITH EDWARD & JULIA<br>1016 OAKWOOD AVENUE<br>BLACKWOOD NJ<br>1016 OAKWOOD AVENUE                   | 45000<br>00597 108800<br>08012 0<br>2 153800                                                                                                                                                                                                   | 0.00                        | 1,596.45<br>1,596.44                                                       | 0.00<br>0.00                                          | 0.00<br>3,192.89<br>3,192.89<br>3,253.18                                                             |
|                      |                                                                                                      |                                                                                                                                                                                                                                                |                             | Per Diem Interest:                                                         | 60.29                                                 |                                                                                                      |
| 13001<br>5           | AVERSA, GUISEPPE & PASQUAL<br>412 MAIN STREET<br>BLACKWOOD, N J<br>412 MAIN STREET                   | 50600 SC001 **Sp Charges**<br>53300 DS001<br>08012 0<br>2 103900 250.00<br>04/28/22 22 1 P001 CK 2899<br>03/29/22 22 2 JHR Homestead Credi                                                                                                     |                             | 1,015.98<br>1,015.98<br>568.21<br>428.13-                                  | 0.00<br>0.00<br>19.64<br>0.00                         | 0.00<br>2,031.96<br>2,031.96<br>1,463.75<br>1,035.62<br>1,040.98                                     |
|                      |                                                                                                      |                                                                                                                                                                                                                                                |                             | Per Diem Interest:                                                         | 5.36                                                  |                                                                                                      |
| 13001<br>7           | OGLESBY MARY<br>420 MAIN STREET<br>BLACKWOOD, NJ<br>418 MAIN STREET                                  | 59400<br>108700<br>08012 0<br>2 168100 0.00<br>02/04/22 22 1 P001 CK 3822986210                                                                                                                                                                |                             | 1,744.88<br>1,744.88<br>1,744.88                                           | 0.00<br>0.00<br>0.00                                  | 0.00<br>3,489.76<br>3,489.76<br>1,744.88<br>1,754.90                                                 |
|                      |                                                                                                      |                                                                                                                                                                                                                                                |                             | Per Diem Interest:                                                         | 10.02                                                 |                                                                                                      |
| 13001<br>18          | ANDERSON, DAVID J & SUTPHEN, ROBERT C<br>2008 RIDINGS DRIVE<br>WILLIAMSTOWN NJ<br>407 CENTRAL AVENUE | 59400<br>00597 138500<br>08094 0<br>2 197900 0.00<br>02/08/22 22 1 P001 CK 1866<br>02/08/22 22 1 R001 CK 1866<br>Original Payment Date: 02/08/22<br>02/17/22 22 1 J101 nsf ck#1866<br>02/28/22 22 1 P001 CK 1869<br>02/28/22 22 1 P101 CK 1869 |                             | 2,054.20<br>2,054.20<br>2,054.20<br>2,054.20<br>25.00<br>2,054.20<br>25.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>16.48<br>0.00 | 0.00<br>4,108.40<br>4,108.40<br>2,054.20<br>4,108.40<br>4,133.40<br>2,079.20<br>2,054.20<br>2,067.63 |
|                      |                                                                                                      |                                                                                                                                                                                                                                                |                             | Per Diem Interest:                                                         | 13.43                                                 |                                                                                                      |
| 13003<br>4           | ANDREAS THOMAS R<br>110 LAKEVIEW AVENUE<br>BLACKWOOD NJ<br>110 LAKE VIEW AVENUE                      | 72000<br>131100<br>08012 0<br>2 203100 0.00<br>12/02/21 22 1 P001 CK 54770701-4<br>03/28/22 22 1 P001 CK 113                                                                                                                                   |                             | 2,108.18<br>2,108.18<br>41.60<br>2,054.85                                  | 0.00<br>0.00<br>0.00<br>35.78                         | 0.00<br>4,216.36<br>4,216.36<br>4,174.76<br>2,119.91<br>2,143.42                                     |
|                      |                                                                                                      |                                                                                                                                                                                                                                                |                             | Per Diem Interest:                                                         | 23.51                                                 |                                                                                                      |
| 13005<br>1.10        | FARRELL MARTIN J JR & CARISSA<br>15 AMBER COURT<br>BLACKWOOD NJ<br>15 AMBER COURT                    | 60600<br>186700<br>08012 0<br>2 247300 0.00<br>02/10/22 22 1 P001 CK 3823407881                                                                                                                                                                |                             | 2,566.98<br>2,566.97<br>2,566.98                                           | 0.00<br>0.00<br>0.00                                  | 0.00<br>5,133.95<br>5,133.95<br>2,566.97<br>2,586.04                                                 |
|                      |                                                                                                      |                                                                                                                                                                                                                                                |                             | Per Diem Interest:                                                         | 19.07                                                 |                                                                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                            | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                               | 3rd Qtr<br>4th Qtr<br>Interest             | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------|--------------------------------------------|----------------------------------------------------------------------------------|
| 13005<br>1.16        | CRISDON, DONALD A. & JACQUELINE M.<br>413 MAIN ST<br>BLACKWOOD NJ<br>413 MAIN STREET                       | 58900<br>00660 209000<br>08012 0<br>2 267900                                                                                                  | **Sp Charges**<br><br>0.00  | <br>2,780.80<br>2,780.80                                      | <br>0.00<br>0.00                           | <br>0.00<br>5,561.60<br>5,561.60<br>5,701.24                                     |
|                      |                                                                                                            |                                                                                                                                               | Per Diem Interest:          |                                                               | 139.64                                     |                                                                                  |
| 13101<br>1           | 121 POINT BREEZE TERMINAL LLC<br>1680 BLACKWOOD CLEM ROAD<br>LAUREL SPRINGS NJ<br>1680 BLACKWOOD CLEM ROAD | 187500<br>108800<br>08021 0<br>4A 296300<br>03/07/22 22 1 P001 CR 3824835469                                                                  | *Lien**Lien*<br><br>0.00    | <br>3,075.60<br>3,075.59<br>3,075.60                          | <br>0.00<br>0.00<br>55.36                  | <br>0.00<br>6,151.19<br>6,151.19<br>3,075.59<br>3,109.42                         |
|                      |                                                                                                            |                                                                                                                                               | Per Diem Interest:          |                                                               | 33.83                                      |                                                                                  |
| 13101<br>2           | SAE NEW JERSEY REALTY LLC<br>1800 CHAPEL AVE WEST #160<br>CHERRY HILL, NJ<br>1650 BLACKWOOD CLEM ROAD      | 267000<br>97700<br>08002 0<br>4A 364700<br>12/03/21 22 1 P001 CK 3067809<br>04/07/22 22 1 P001 CK 3826995164                                  | <br><br>0.00                | <br>3,785.59<br>3,785.58<br>73.11<br>3,712.48                 | <br>0.00<br>0.00<br>0.00<br>95.01          | <br>0.00<br>7,571.17<br>7,571.17<br>7,498.06<br>3,785.58<br>3,818.05             |
|                      |                                                                                                            |                                                                                                                                               | Per Diem Interest:          |                                                               | 32.47                                      |                                                                                  |
| 13102<br>14          | SHREE RANG INFRASTRUCTURE LLC<br>4100 WEST END AVE<br>ATLANTIC CITY, NJ<br>1161 LITTLE GLOUCESTER RD       | 74500<br>154400<br>08401 0<br>2 228900<br>02/14/22 22 1 P001 CK 3823510108                                                                    | <br><br>0.00                | <br>2,375.98<br>2,375.98<br>2,375.98                          | <br>0.00<br>0.00<br>10.02                  | <br>0.00<br>4,751.96<br>4,751.96<br>2,375.98<br>2,392.95                         |
|                      |                                                                                                            |                                                                                                                                               | Per Diem Interest:          |                                                               | 16.97                                      |                                                                                  |
| 13102<br>20          | DR/MEM LLC<br>1271 LITTLE GLOUCESTER RD<br>BLACKWOOD NJ<br>1271 LITTLE GLOUCESTER RD                       | 450000<br>752300<br>08012 0<br>4A 1202300<br>02/14/22 22 1 P001 CK 0000995056<br>05/11/22 22 1 P001 CK 995081<br>05/11/22 22 2 P001 CK 995081 | <br><br>0.00                | <br>12,479.88<br>12,479.87<br>12,404.18<br>75.70<br>12,338.48 | <br>0.00<br>0.00<br>75.70<br>3.29<br>62.40 | <br>0.00<br>24,959.75<br>24,959.75<br>12,555.57<br>12,479.87<br>141.39<br>141.77 |
|                      |                                                                                                            |                                                                                                                                               | Per Diem Interest:          |                                                               | 0.38                                       |                                                                                  |
| 13103<br>19          | 26 E G LLC<br>2001 COLLEGE DRIVE #24<br>CLEMENTON NJ<br>26 EVERGREEN AVENUE                                | 93600<br>153400<br>08021 0<br>4A 247000<br>12/29/21 22 1 P001 CK 268                                                                          | <br><br>0.00                | <br>2,563.86<br>2,563.86<br>2,563.86                          | <br>0.00<br>0.00<br>0.00                   | <br>0.00<br>5,127.72<br>5,127.72<br>2,563.86<br>2,582.89                         |
|                      |                                                                                                            |                                                                                                                                               | Per Diem Interest:          |                                                               | 19.03                                      |                                                                                  |
| 13103<br>24          | MEANS, EVELN I.<br>64 EVERGREEN AVE<br>BLACKWOOD NJ<br>64 EVERGREEN AVENUE                                 | 70600 WD001 *Lien**Lien*<br>140400<br>08012 0<br>2 211000<br>03/02/22 22 1 P704 CK 19221                                                      | <br><br>125.00              | <br>2,127.68<br>2,127.68<br>2,127.68                          | <br>0.00<br>0.00<br>32.98                  | <br>0.00<br>4,255.36<br>4,255.36<br>2,127.68<br>2,151.08                         |
|                      |                                                                                                            |                                                                                                                                               | Per Diem Interest:          |                                                               | 23.40                                      |                                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                     | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------------------|
| 13103<br>26.02       | AMERICA FIRST CONTRACTORS LLC<br>570 N ELMWOOD ROAD<br>MARLTON NJ<br>61 EVERGREEN AVENUE | 51800<br>00660 0<br>08053 0<br>1 51800 0.00<br>03/07/22 22 1 P704 CK 1494<br>03/07/22 22 1 R001 CK 1494<br>Original Payment Date: 03/07/22<br>03/08/22 22 1 P704 CK 54884769-6                         | *Lien**Lien*                | 537.69<br>537.68<br>537.69<br>537.69<br>537.69           | 0.00<br>0.00<br>4.30<br>4.30<br>4.42<br>2.63  | 0.00<br>1,075.37<br>1,075.37<br>537.68<br>1,075.37<br>537.68<br>540.31                   |
| 13103<br>27          | TERRELL NOLAN D<br>57 EVERGREEN AVENUE<br>BLACKWOOD NJ<br>57 EVERGREEN AVENUE            | 58300<br>00359 102000<br>08012 0<br>2 160300 0.00<br>11/10/21 22 1 P001 CK 19-005008488<br>03/09/22 22 1 P001 CK 19373628195<br>03/09/22 22 1 P001 CK 19373628194<br>03/09/22 22 2 P001 CK 19373628194 | *Lien**Lien*                | 1,601.42<br>1,601.41<br>5.77<br>599.68<br>995.97<br>4.03 | 0.00<br>0.00<br>0.00<br>30.32<br>0.00<br>0.00 | 0.00<br>3,202.83<br>3,202.83<br>3,197.06<br>2,597.38<br>1,601.41<br>1,597.38<br>1,614.95 |
| 13103<br>40.01       | JOHNSON, ARLENE<br>PO BOX 512<br>BLACKWOOD, NJ<br>890 DAVISTOWN ROAD                     | 58900 WD001<br>91700<br>08012 0<br>2 150600 125.00<br>03/02/22 22 1 P001 CR 3824544657                                                                                                                 |                             | 1,500.73<br>1,500.73<br>1,500.73                         | 0.00<br>0.00<br>10.34<br>7.34                 | 0.00<br>3,001.46<br>3,001.46<br>1,500.73<br>1,508.07                                     |
| 13103<br>47          | JOWERS WILLIAM & R HARRIS<br>401 COLLEGE DRIVE<br>BLACKWOOD NJ<br>401 COLLEGE DRIVE      | 63500<br>01175 181600<br>08012 0<br>2 245100 0.00<br>02/07/22 22 1 P001 CK 5442                                                                                                                        |                             | 2,544.14<br>2,544.14<br>2,544.14                         | 0.00<br>0.00<br>0.00<br>18.82                 | 0.00<br>5,088.28<br>5,088.28<br>2,544.14<br>2,562.96                                     |
| 13110<br>1           | BLACKWOOD PLAZA LLC<br>4501 ROUTE 42 STE 2<br>TURNERSVILLE NJ<br>1001 S BLACK HORSE PIKE | 887500<br>1731800<br>08012 0<br>4A 2619300 0.00<br>02/07/22 22 1 P001 CK 3042                                                                                                                          |                             | 27,188.34<br>27,188.33<br>27,188.34                      | 0.00<br>0.00<br>0.00<br>289.90                | 0.00<br>54,376.67<br>54,376.67<br>27,188.33<br>27,478.23                                 |
| 13201<br>63          | COOPER, ROSEMARY B<br>150 DEERFIELD DRIVE<br>FRANCONIA, PA<br>217 LAUREL PLACE           | 31200<br>96300<br>18964 0<br>2 127500 0.00<br>02/14/22 22 1 P001 CK 5528                                                                                                                               |                             | 1,323.45<br>1,323.45<br>1,319.63                         | 0.00<br>0.00<br>3.82<br>6.55                  | 0.00<br>2,646.90<br>2,646.90<br>1,327.27<br>1,333.82                                     |

| Block<br>Lot<br>Qual     | Owner Name<br>Street Address<br>City, St<br>Property Location                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                        | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|--------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 13201<br>77              | NASH LENORA P & MARTINA<br>1702 WINDING WAY<br>CLEMENTON NJ<br>1702 WINDING WAY                                | 31200<br>95000<br>08021 0<br>2 126200<br>02/02/22 22 1 P001 CK                                     | 0.00                        | 1,309.96<br>1,309.95<br>1,309.96<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>6.40   | 0.00<br>2,619.91<br>2,619.91<br>1,309.95<br>1,316.35 |
| 13203<br>5.01            | HIGHLAND ESTATES CONDOMINIUM ASSOC<br>14000 HORIZON WAY SU 200<br>MOUNT LAUREL NJ<br>1100 LITTLE GLOUCESTER RD | 4100<br>0<br>08054 0<br>1 4100<br>11/22/21 22 1 P001 CK 3818640128                                 | 0.00                        | 42.56<br>42.56<br>0.02<br>Per Diem Interest:           | 0.00<br>0.00<br>0.00<br>1.27   | 0.00<br>85.12<br>85.12<br>85.10<br>86.37             |
| 13203<br>5.01<br>-C0410- | 88 EQUITIES LLC<br>140 BRADFORD DRIVE<br>WEST BERLIN NJ<br>410 HIGHLAND ESTATES                                | 10000<br>100500<br>08091 0<br>2 110500<br>01/31/22 22 1 P001 CK 1779                               | 0.00                        | 1,146.99<br>1,146.99<br>1,146.99<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>5.61   | 0.00<br>2,293.98<br>2,293.98<br>1,146.99<br>1,152.60 |
| 13203<br>5.01<br>-C0411- | 88 EQUITIES LLC<br>140 BRADFORD DRIVE<br>WEST BERLIN NJ<br>411 HIGHLAND ESTATES                                | 10000<br>71600<br>08091 0<br>2 81600<br>01/31/22 22 1 P001 CK 1779                                 | 0.00                        | 847.01<br>847.01<br>847.01<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>4.14   | 0.00<br>1,694.02<br>1,694.02<br>847.01<br>851.15     |
| 13203<br>5.01<br>-C0412- | 88 EQUITIES LLC<br>140 BRADFORD DRIVE<br>WEST BERLIN NJ<br>412 HIGHLAND ESTATES                                | 10000<br>69100<br>08091 0<br>2 79100<br>01/31/22 22 1 P001 CK 1779                                 | 0.00                        | 821.06<br>821.06<br>821.06<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>4.01   | 0.00<br>1,642.12<br>1,642.12<br>821.06<br>825.07     |
| 13203<br>5.01<br>-C0415- | 88 EQUITIES LLC<br>140 BRADFORD DRIVE<br>WEST BERLIN NJ<br>415 HIGHLAND ESTATES                                | 10000<br>76300<br>08091 0<br>2 86300<br>01/31/22 22 1 P001 CK 1779                                 | 0.00                        | 895.80<br>895.79<br>895.80<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>4.38   | 0.00<br>1,791.59<br>1,791.59<br>895.79<br>900.17     |
| 13203<br>5.01<br>-C0416- | 88 EQUITIES LLC<br>140 BRADFORD DRIVE<br>WEST BERLIN NJ<br>416 HIGHLAND ESTATES                                | 10000<br>69100<br>08091 0<br>2 79100<br>01/31/22 22 1 P001 CK 1779                                 | 0.00                        | 821.06<br>821.06<br>821.06<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>4.01   | 0.00<br>1,642.12<br>1,642.12<br>821.06<br>825.07     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value |       |           | Deductions    |             | 1st Qtr<br>2nd Qtr | 3rd Qtr<br>4th Qtr | Prior Yr/Prd Bal |        |
|----------------------|---------------------------------------------------------------|------------|-------|-----------|---------------|-------------|--------------------|--------------------|------------------|--------|
|                      |                                                               | Bank       | Impr  | Value     | Lmt           | Exempt      |                    |                    | Original         | Billed |
|                      |                                                               | Zip        | Class | Net Value | Deduct Amount |             | Principal          | Interest           | Balance          |        |
|                      |                                                               | Date       | Yr    | Qtr       | Code          | Description |                    |                    |                  |        |
| 13203                | 88 EQUITIES LLC                                               |            |       |           |               | 10000       |                    |                    |                  | 0.00   |
| 5.01                 | 140 BRADFORD DRIVE                                            |            |       |           |               | 92200       | 1,060.84           | 0.00               |                  |        |
| -C0417-              | WEST BERLIN NJ                                                | 08091      |       |           |               | 0           | 1,060.83           | 0.00               | 2,121.67         |        |
|                      | 417 HIGHLAND ESTATES                                          | 2          |       |           |               | 102200      |                    |                    | 2,121.67         |        |
|                      |                                                               | 01/31/22   | 22    | 1         | P001          | CK 1779     | 1,060.84           | 0.00               | 1,060.83         |        |
|                      |                                                               |            |       |           |               |             | Per Diem Interest: | 5.19               | 1,066.02         |        |
| 13203                | 88 EQUITIES LLC                                               |            |       |           |               | 10000       |                    |                    |                  | 0.00   |
| 5.01                 | 140 BRADFORD DRIVE                                            | 99906      |       |           |               | 69100       | 821.06             | 0.00               |                  |        |
| -C0422-              | W BERLIN NJ                                                   | 08091      |       |           |               | 0           | 821.06             | 0.00               | 1,642.12         |        |
|                      | 422 HIGHLAND ESTATES                                          | 2          |       |           |               | 79100       |                    |                    | 1,642.12         |        |
|                      |                                                               | 01/31/22   | 22    | 1         | P001          | CK 1779     | 821.06             | 0.00               | 821.06           |        |
|                      |                                                               |            |       |           |               |             | Per Diem Interest: | 4.01               | 825.07           |        |
| 13203                | 88 EQUITIES LLC                                               |            |       |           |               | 10000       |                    |                    |                  | 0.00   |
| 5.01                 | 140 BRADFORD DRIVE                                            | 99906      |       |           |               | 76300       | 895.80             | 0.00               |                  |        |
| -C0425-              | W BERLIN NJ                                                   | 08091      |       |           |               | 0           | 895.79             | 0.00               | 1,791.59         |        |
|                      | 425 HIGHLAND ESTATES                                          | 2          |       |           |               | 86300       |                    |                    | 1,791.59         |        |
|                      |                                                               | 01/31/22   | 22    | 1         | P001          | CK 1779     | 895.80             | 0.00               | 895.79           |        |
|                      |                                                               |            |       |           |               |             | Per Diem Interest: | 4.38               | 900.17           |        |
| 13203                | 88 EQUITIES LLC                                               |            |       |           |               | 10000       |                    |                    |                  | 0.00   |
| 5.01                 | 130 BRADFORD DRIVE                                            | 99906      |       |           |               | 69100       | 821.06             | 0.00               |                  |        |
| -C0426-              | W BERLIN NJ                                                   | 08091      |       |           |               | 0           | 821.06             | 0.00               | 1,642.12         |        |
|                      | 426 HIGHLAND ESTATES                                          | 2          |       |           |               | 79100       |                    |                    | 1,642.12         |        |
|                      |                                                               | 01/31/22   | 22    | 1         | P001          | CK 1779     | 821.06             | 0.00               | 821.06           |        |
|                      |                                                               |            |       |           |               |             | Per Diem Interest: | 4.01               | 825.07           |        |
| 13203                | 88 EQUITIES LLC                                               |            |       |           |               | 10000       |                    |                    |                  | 0.00   |
| 5.01                 | 140 BRADFORD DRIVE                                            | 99906      |       |           |               | 69100       | 821.06             | 0.00               |                  |        |
| -C0431-              | W BERLIN NJ                                                   | 08091      |       |           |               | 0           | 821.06             | 0.00               | 1,642.12         |        |
|                      | 431 HIGHLAND ESTATES                                          | 2          |       |           |               | 79100       |                    |                    | 1,642.12         |        |
|                      |                                                               | 01/31/22   | 22    | 1         | P001          | CK 1779     | 821.06             | 0.00               | 821.06           |        |
|                      |                                                               |            |       |           |               |             | Per Diem Interest: | 4.01               | 825.07           |        |
| 13203                | 88 EQUITIES LLC                                               |            |       |           |               | 10000       |                    |                    |                  | 0.00   |
| 5.01                 | 140 BRADFORD DRIVE                                            | 99906      |       |           |               | 76300       | 895.80             | 0.00               |                  |        |
| -C0435-              | W BERLIN NJ                                                   | 08091      |       |           |               | 0           | 895.79             | 0.00               | 1,791.59         |        |
|                      | 435 HIGHLAND ESTATES                                          | 2          |       |           |               | 86300       |                    |                    | 1,791.59         |        |
|                      |                                                               | 01/31/22   | 22    | 1         | P001          | CK 1779     | 895.80             | 0.00               | 895.79           |        |
|                      |                                                               |            |       |           |               |             | Per Diem Interest: | 4.38               | 900.17           |        |
| 13203                | 88 EQUITIES LLC                                               |            |       |           |               | 10000       |                    |                    |                  | 0.00   |
| 5.01                 | 140 BRADFORD DRIVE                                            | 99906      |       |           |               | 69100       | 821.06             | 0.00               |                  |        |
| -C0436-              | W BERLIN NJ                                                   | 08091      |       |           |               | 0           | 821.06             | 0.00               | 1,642.12         |        |
|                      | 436 HIGHLAND ESTATES                                          | 2          |       |           |               | 79100       |                    |                    | 1,642.12         |        |
|                      |                                                               | 01/31/22   | 22    | 1         | P001          | CK 1779     | 821.06             | 0.00               | 821.06           |        |
|                      |                                                               |            |       |           |               |             | Per Diem Interest: | 4.01               | 825.07           |        |

| Block<br>Lot<br>Qual     | Owner Name<br>Street Address<br>City, St<br>Property Location                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                               | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                           |
|--------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------|
| 13203<br>5.01<br>-C0437- | 88 EQUITIES LLC<br>140 BRADFORD DRIVE<br>W BERLIN NJ<br>437 HIGHLAND ESTATES   | 10000<br>99906 92200<br>08091 0<br>2 102200<br>01/31/22 22 1 P001 CK 1779                                                                        | 0.00                        | 1,060.84<br>1,060.83<br>1,060.84<br>Per Diem Interest:               | 0.00<br>0.00<br>0.00<br>5.19                 | 0.00<br>2,121.67<br>2,121.67<br>1,060.83<br>1,066.02                     |
| 13203<br>5.01<br>-C0515- | 88 EQUITIES LLC<br>140 BRADFORD DRIVE<br>W BERLIN NJ<br>515 HIGHLAND ESTATES   | 10000<br>99906 76300<br>08091 0<br>2 86300<br>01/31/22 22 1 P001 CK 1779                                                                         | 0.00                        | 895.80<br>895.79<br>895.80<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>4.38                 | 0.00<br>1,791.59<br>1,791.59<br>895.79<br>900.17                         |
| 13203<br>5.01<br>-C0521- | 88 EQUITIES LLC<br>140 BRADFORD DRIVE<br>W BERLIN NJ<br>521 HIGHLAND ESTATES   | 10000<br>99906 69100<br>08091 0<br>2 79100<br>01/31/22 22 1 P001 CK 1779                                                                         | 0.00                        | 821.06<br>821.06<br>821.06<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>4.01                 | 0.00<br>1,642.12<br>1,642.12<br>821.06<br>825.07                         |
| 13203<br>5.01<br>-C0523- | SIMS BARBARA R<br>523 HIGHLAND ESTATES<br>CLEMENTON NJ<br>523 HIGHLAND ESTATES | 10000<br>92200<br>08021 0<br>2 102200<br>01/10/22 22 1 P001 CK 418115                                                                            | 0.00                        | 1,060.84<br>1,060.83<br>46.64<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>33.95                | 0.00<br>2,121.67<br>2,121.67<br>2,075.03<br>2,108.98                     |
| 13203<br>5.01<br>-C0525- | 88 EQUITIES LLC<br>140 BRADFORD DRIVE<br>W BERLIN NJ<br>525 HIGHLAND ESTATES   | 10000<br>99906 76300<br>08091 0<br>2 86300<br>01/31/22 22 1 P001 CK 1779                                                                         | 0.00                        | 895.80<br>895.79<br>895.80<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>4.38                 | 0.00<br>1,791.59<br>1,791.59<br>895.79<br>900.17                         |
| 13203<br>5.01<br>-C0531- | 88 EQUITIES LLC<br>140 BRADFORD DRIVE<br>W BERLIN NJ<br>531 HIGHLAND ESTATES   | 10000<br>99906 69100<br>08091 0<br>2 79100<br>01/31/22 22 1 P001 CK 1779                                                                         | 0.00                        | 821.06<br>821.06<br>821.06<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>4.01                 | 0.00<br>1,642.12<br>1,642.12<br>821.06<br>825.07                         |
| 13203<br>5.01<br>-C0536- | MYERS BRIAN<br>536 HIGHLAND ESTATES<br>CLEMENTON NJ<br>536 HIGHLAND ESTATES    | 10000<br>69100<br>08021 0<br>2 79100<br>02/28/22 22 1 P001 CK 3824277722<br>03/22/22 22 1 P001 CK 3825751418<br>04/28/22 22 1 P001 CK 3828253995 | 0.00                        | 821.06<br>821.06<br>335.07<br>262.41<br>223.58<br>Per Diem Interest: | 0.00<br>0.00<br>4.93<br>2.59<br>1.79<br>4.01 | 0.00<br>1,642.12<br>1,642.12<br>1,307.05<br>1,044.64<br>821.06<br>825.07 |

| Block<br>Lot<br>Qual     | Owner Name<br>Street Address<br>City, St<br>Property Location                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                      | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance               |
|--------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|--------------------------------------|--------------------------------------------------------------|
| 13203<br>5.01<br>-C0537- | 88 EQUITIES LLC<br>140 BRADFORD DRIVE<br>WEST BERLIN NJ<br>537 HIGHLAND ESTATES                           | 10000<br>92200<br>08091 0<br>2 102200<br>01/31/22 22 1 P001 CK 1779                                                     | 0.00                        | 1,060.84<br>1,060.83<br>1,060.84<br>Per Diem Interest:   | 0.00<br>0.00<br>0.00<br>5.19         | 0.00<br>2,121.67<br>2,121.67<br>1,060.83<br>1,066.02         |
| 13203<br>5.01<br>-C0600- | HIGHLAND ESTATES CONDOMINIUM ASSOC<br>14000 HORIZON WAY STE 200<br>MOUNT LAUREL, NJ<br>1 BROADACRES DRIVE | 100<br>61200<br>08054 0<br>4A 61300<br>11/18/21 22 1 P001 CK 3818423944                                                 | 0.00                        | 636.30<br>636.29<br>1.69<br>Per Diem Interest:           | 0.00<br>0.00<br>0.00<br>18.90        | 0.00<br>1,272.59<br>1,272.59<br>1,270.90<br>1,289.80         |
| 13306<br>1<br>-C1101-    | RED OAK SERVICING COMPANY LLC<br>1000 RIVERSIDE AVE S 400<br>JACKSONVILLE, FL<br>1101 EMERSON COURT       | 30000<br>157500<br>32204 0<br>2 187500<br>02/08/22 22 1 P001 CK 3823232678                                              | *Lien**Lien*<br>0.00        | 1,946.25<br>1,946.25<br>1,946.25<br>Per Diem Interest:   | 0.00<br>0.00<br>0.00<br>21.41        | 0.00<br>3,892.50<br>3,892.50<br>1,946.25<br>1,967.66         |
| 13307<br>6.02<br>-C1105- | MBES GROUP LLC<br>25937 ROYSTON PASS CIRCLE<br>ALDIE VA<br>1105 HUNTINGDON MEWS                           | 15000<br>51000<br>00660 0<br>20105 0<br>2 66000<br>11/23/21 22 1 P001 CK 6771912671<br>02/28/22 22 1 P001 CK 3824380901 | 0.00                        | 685.08<br>685.08<br>0.15<br>684.93<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>4.11<br>3.35 | 0.00<br>1,370.16<br>1,370.16<br>1,370.01<br>685.08<br>688.43 |
| 13307<br>6.02<br>-C1108- | PATHEJA, RASPREET K.<br>703 YORKTOWN LANE<br>MOORESTOWN, NJ<br>1108 HUNTINGDON MEWS                       | 15000<br>48400<br>08057 0<br>2 63400<br>02/16/22 22 1 P001 CK 3823747014                                                | 0.00                        | 658.09<br>658.09<br>658.09<br>Per Diem Interest:         | 0.00<br>0.00<br>2.19<br>3.22         | 0.00<br>1,316.18<br>1,316.18<br>658.09<br>661.31             |
| 13307<br>6.02<br>-C1109- | PATHEJA, RASPREET K.<br>703 YORKTOWN LANE<br>MOORESTOWN, NJ<br>1109 HUNTINGDON MEWS                       | 15000<br>51000<br>08057 0<br>2 66000<br>02/16/22 22 1 P001 CK 3823747458                                                | 0.00                        | 685.08<br>685.08<br>685.08<br>Per Diem Interest:         | 0.00<br>0.00<br>2.28<br>3.35         | 0.00<br>1,370.16<br>1,370.16<br>685.08<br>688.43             |
| 13307<br>6.03<br>-C1402- | GMMREI LLC<br>PO BOX 8371<br>CHERRY HILL NJ<br>1402 HUNTINGDON MEWS                                       | 15000<br>48400<br>08002 0<br>2 63400                                                                                    | 0.00                        | 658.09<br>658.09<br>Per Diem Interest:                   | 0.00<br>0.00<br>19.60                | 0.00<br>1,316.18<br>1,316.18<br>1,335.78                     |

| Block<br>Lot<br>Qual     | Owner Name<br>Street Address<br>City, St<br>Property Location                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description              | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                   | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance               |
|--------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------|
| 13307<br>6.03<br>-C1607- | BALAKHAN BIDIWATTIE<br>1203 TRISTRAM CIRCLE<br>MANTUA, NJ<br>1607 HUNTINGDON MEWS                    | 15000<br>51000<br>08051 0<br>2 66000<br>03/02/22 22 1 P001 CK 1246<br>03/02/22 22 2 P001 CK 1246                | 0.00                        | 685.08<br>685.08<br>685.08<br>1.22<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>4.72<br>0.00<br>3.34 | 0.00<br>1,370.16<br>1,370.16<br>685.08<br>683.86<br>687.20   |
| 13307<br>6.03<br>-C1608- | LOCK & KEY HOMES LLC<br>6 BOUDINOT LANE<br>SOMERSET NJ<br>1608 HUNTINGDON MEWS                       | 15000<br>48400<br>08873 0<br>2 63400<br>02/09/22 22 1 P001 CK 3823289048                                        | 0.00                        | 658.09<br>658.09<br>658.09<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>3.22                 | 0.00<br>1,316.18<br>1,316.18<br>658.09<br>661.31             |
| 13307<br>6.03<br>-C1609- | LOCK & KEY HOMES LLC<br>6 BOUDINOT LANE<br>SOMERSET NJ<br>1609 HUNTINGDON MEWS                       | 15000<br>51000<br>08873 0<br>2 66000<br>02/09/22 22 1 P001 CK 3823289434                                        | 0.00                        | 685.08<br>685.08<br>685.08<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>3.35                 | 0.00<br>1,370.16<br>1,370.16<br>685.08<br>688.43             |
| 13307<br>6.03<br>-C1612- | ROSENBERG BENJAMIN<br>1612 HUNTINGDON MEWS<br>CLEMENTON NJ<br>1612 HUNTINGDON MEWS                   | 15000<br>48400<br>08021 0<br>2 63400                                                                            | 0.00                        | 658.09<br>658.09<br>Per Diem Interest:                            | 0.00<br>0.00<br>19.60                        | 0.00<br>1,316.18<br>1,316.18<br>1,335.78                     |
| 13308<br>38              | LAGER, JERALD L & ELIZABETH A<br>137 OAKMONT ROAD<br>CLEMENTON, N J<br>137 OAKMONT ROAD              | 31200<br>96200<br>08021 0<br>2 127400<br>01/27/22 22 1 P001 CK 2743<br>03/29/22 22 2 JHR Homestead Credi        | 0.00                        | 1,322.41<br>1,322.41<br>1,322.41<br>494.31-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>4.05         | 0.00<br>2,644.82<br>2,644.82<br>1,322.41<br>828.10<br>832.15 |
| 13308<br>44              | BOWER, SHAWN C/O R.BOWER, TRUSTEE<br>1608 ROBIN HILL PLACE<br>CLEMENTON, NJ<br>1608 ROBIN HILL PLACE | 31200 DS001<br>96700<br>08021 0<br>2 127900 125.00<br>03/01/22 22 1 P001 CS                                     | 0.00                        | 1,265.10<br>1,265.10<br>31.02<br>Per Diem Interest:               | 0.00<br>0.00<br>18.98<br>64.52               | 0.00<br>2,530.20<br>2,530.20<br>2,499.18<br>2,563.70         |
| 13308<br>54              | KHALADA AKHTER<br>1613 ROBIN HILL PLACE<br>CLEMENTON NJ<br>1613 ROBIN HILL PLACE                     | 31200<br>102300<br>08021 0<br>2 133500<br>05/03/22 22 1 P001 CK 3828581101<br>03/29/22 22 2 JHR Homestead Credi | 0.00                        | 1,385.73<br>1,385.73<br>1,385.73<br>517.98-<br>Per Diem Interest: | 0.00<br>0.00<br>28.33<br>0.00<br>4.24        | 0.00<br>2,771.46<br>2,771.46<br>1,385.73<br>867.75<br>871.99 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                          | Deductions<br>Deduct Amount  | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest            | Prior Yr/Prd Bal<br>Original Billed<br>Balance                       |
|----------------------|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------------------------------------------------|-------------------------------------------|----------------------------------------------------------------------|
| 13308<br>65          | PECILLO, ALPHONSE & GENEVIEVE<br>107 OAKMONT ROAD<br>CLEMENTON RD, N J<br>107 OAKMONT ROAD | 31600<br>97700<br>08021 0<br>2 129300<br>02/22/22 22 1 P001 CK 4481                                                                         | *Lien**Lien*<br><br><br>0.00 | <br>1,342.14<br>1,342.13<br>1,335.42<br>Per Diem Interest:             | <br>0.00<br>0.00<br>6.72<br>15.07         | <br>0.00<br>2,684.27<br>2,684.27<br>1,348.85<br>1,363.92             |
| 13401<br>27          | BONELLI, JOHN S & KAREN<br>20 SUNSET DR<br>CLEMENTON NJ<br>20 SUNSET DRIVE                 | 71800<br>136100<br>08021 0<br>2 207900<br>02/02/22 22 1 P001 CK                                                                             | <br><br><br>0.00             | <br>2,097.19<br>2,097.19<br>2,097.19<br>Per Diem Interest:             | <br>0.00<br>0.00<br>0.00<br>13.90         | <br>0.00<br>4,194.38<br>4,194.38<br>2,097.19<br>2,111.09             |
| 13402<br>2           | FULGINITI PAUL S & M PUMMER<br>8 SUNSET DR<br>CLEMENTON NJ<br>8 SUNSET DRIVE               | 66700<br>204300<br>08021 0<br>2 271000<br>01/31/22 22 1 P001 CK 1848<br>05/18/22 22 2 P001 CK 1851                                          | <br><br><br>0.00             | <br>2,733.72<br>2,733.71<br>2,733.72<br>2,717.55<br>Per Diem Interest: | <br>0.00<br>0.00<br>0.00<br>16.16<br>0.04 | <br>0.00<br>5,467.43<br>5,467.43<br>2,733.71<br>16.16<br>16.20       |
| 13501<br>22          | RIGGINS CHRISTINE M<br>408 WINDING WAY<br>CLEMENTON NJ<br>408 WINDING WAY                  | 31200<br>95800<br>08021 0<br>2 127000<br>03/02/22 22 1 P704 CK 19258                                                                        | *Lien**Lien*<br><br><br>0.00 | <br>1,318.26<br>1,318.26<br>1,318.26<br>Per Diem Interest:             | <br>0.00<br>0.00<br>20.43<br>14.50        | <br>0.00<br>2,636.52<br>2,636.52<br>1,318.26<br>1,332.76             |
| 13501<br>29          | RAZA SAJID & SAJIA<br>51 CLEMENS LANE<br>BLACKWOOD NJ<br>1709 KINGSWOOD PLACE              | 31400<br>84400<br>08012 0<br>2 115800<br>03/03/22 22 1 P001 CK 54791976-3                                                                   | <br><br><br>0.00             | <br>1,202.01<br>1,202.00<br>1,202.01<br>Per Diem Interest:             | <br>0.00<br>0.00<br>8.55<br>5.88          | <br>0.00<br>2,404.01<br>2,404.01<br>1,202.00<br>1,207.88             |
| 13501<br>35          | NAZ RABIA<br>1721 KINGSWOOD PLACE<br>CLEMENTON NJ<br>1721 KINGSWOOD PLACE                  | 33500<br>98300<br>08021 0<br>2 131800<br>03/02/22 22 1 P704 CK 19231                                                                        | *Lien**Lien*<br><br><br>0.00 | <br>1,368.09<br>1,368.08<br>1,368.09<br>Per Diem Interest:             | <br>0.00<br>0.00<br>21.21<br>15.05        | <br>0.00<br>2,736.17<br>2,736.17<br>1,368.08<br>1,383.13             |
| 13501<br>74          | OVERTON DEBRA Y<br>1714 BRENTWOOD PLACE<br>CLEMENTON RD NJ<br>1714 BRENTWOOD PLACE         | 32800<br>66700<br>01175<br>08021 0<br>2 99500<br>11/24/21 22 1 P001 CK 6779803837<br>02/22/22 22 1 P001 CK 732<br>03/16/22 22 1 P001 CK 640 | <br><br><br><br>0.00         | <br>1,003.71<br>1,003.71<br>0.42<br>610.32<br>392.97                   | <br>0.00<br>0.00<br>0.00<br>4.68<br>2.10  | <br>0.00<br>2,007.42<br>2,007.42<br>2,007.00<br>1,396.68<br>1,003.71 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 13501                | 74                                                            | OVERTON DEBRA Y                                                                                    | Continued                   |                                 |                                |                                                |
|                      |                                                               | 03/16/22 22 2 P001 CK 640                                                                          |                             | 4.47                            | 0.00                           | 999.24                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 4.89                           | 1,004.13                                       |
| 13501                | VENNELL THERESA                                               | 34000                                                                                              |                             |                                 |                                | 0.00                                           |
| 81                   | 1700 BRENTWOOD PLACE                                          | 00672 71200                                                                                        |                             | 1,061.21                        | 0.00                           |                                                |
|                      | CLEMENTON NJ                                                  | 08021 0                                                                                            |                             | 1,061.20                        | 0.00                           | 2,122.41                                       |
|                      | 1700 BRENTWOOD PLACE                                          | 2 105200 0.00                                                                                      |                             |                                 |                                | 2,122.41                                       |
|                      |                                                               | 05/02/22 22 1 P001 CK                                                                              |                             | 639.24                          | 21.46                          | 1,483.17                                       |
|                      |                                                               | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             | 400.50-                         | 0.00                           | 1,082.67                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 5.20                           | 1,087.87                                       |
| 13502                | SEONAL INC                                                    | 31000                                                                                              |                             |                                 |                                | 0.00                                           |
| 39                   | 900 MONET COURT                                               | 98200                                                                                              |                             | 1,303.31                        | 0.00                           |                                                |
|                      | WILLAMSTOWN NJ                                                | 08094 0                                                                                            |                             | 1,303.30                        | 0.00                           | 2,606.61                                       |
|                      | 1708 WILLIAMSBURG PLACE                                       | 2 129200 0.00                                                                                      |                             |                                 |                                | 2,606.61                                       |
|                      |                                                               | 02/28/22 22 1 P704 CK 11243                                                                        |                             | 1,303.31                        | 17.59                          | 1,303.30                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 6.37                           | 1,309.67                                       |
| 13503                | AKSHAYA HOLDINGS LLC                                          | 36000                                                                                              |                             |                                 |                                | 0.00                                           |
| 29                   | 47 CHAPEL HILL ROAD                                           | 00660 69800                                                                                        |                             | 1,067.26                        | 0.00                           |                                                |
|                      | MOUNT LAUREL NJ                                               | 08054 0                                                                                            |                             | 1,067.26                        | 0.00                           | 2,134.52                                       |
|                      | 1612 COVENTRY PLACE                                           | 2 105800 0.00                                                                                      |                             |                                 |                                | 2,134.52                                       |
|                      |                                                               | 02/02/22 22 1 P001 CK                                                                              |                             | 1,067.26                        | 0.00                           | 1,067.26                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 5.22                           | 1,072.48                                       |
| 13503                | IOVEN, KAREN                                                  | 34800                                                                                              |                             |                                 |                                | 0.00                                           |
| 50                   | 1602 ACORN PLACE                                              | 100000                                                                                             |                             | 1,359.80                        | 0.00                           |                                                |
|                      | CLEMENTON RD NJ                                               | 08021 0                                                                                            |                             | 1,359.79                        | 0.00                           | 2,719.59                                       |
|                      | 1602 ACORN PLACE                                              | 2 134800 0.00                                                                                      |                             |                                 |                                | 2,719.59                                       |
|                      |                                                               | 03/03/22 22 1 P001 CK 3824584838                                                                   |                             | 1,359.80                        | 9.67                           | 1,359.79                                       |
|                      |                                                               | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             | 513.18-                         | 0.00                           | 846.61                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 4.14                           | 850.75                                         |
| 13503                | GOFFREDO DORIS                                                | 36000                                                                                              |                             |                                 |                                | 0.00                                           |
| 51                   | 1640 ACORN PLACE                                              | 105800                                                                                             |                             | 1,430.41                        | 0.00                           |                                                |
|                      | CLEMENTON NJ                                                  | 08021 0                                                                                            |                             | 1,430.41                        | 0.00                           | 2,860.82                                       |
|                      | 1604 ACORN PLACE                                              | 2 141800 0.00                                                                                      |                             |                                 |                                | 2,860.82                                       |
|                      |                                                               | 03/03/22 22 1 P001 CK 3824584892                                                                   |                             | 1,430.41                        | 10.17                          | 1,430.41                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 6.99                           | 1,437.40                                       |
| 13504                | CARE RAPHAEL & JACQUELINE F                                   | 65600                                                                                              |                             |                                 |                                | 0.00                                           |
| 7                    | 14 WINDMILL DRIVE                                             | 00154 102200                                                                                       |                             | 1,692.69                        | 0.00                           |                                                |
|                      | CLEMENTON NJ                                                  | 08021 0                                                                                            |                             | 1,692.68                        | 0.00                           | 3,385.37                                       |
|                      | 14 WINDMILL DRIVE                                             | 2 167800 0.00                                                                                      |                             |                                 |                                | 3,385.37                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 66.74                          | 3,452.11                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                              | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                     | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------|---------------------------------------|------------------------------------------------------------------------------|
| 13506<br>2           | SANNINI, ALBERT P JR & CHRISTINA V<br>1720 HYBRID PLACE<br>CLEMENTON RD NJ<br>1720 HYBRID PLACE | 31200 VT001<br>97100<br>08021 0<br>2 128300 125.00<br>03/16/22 22 1 P001 CR 3825375304<br>03/29/22 22 2 JHR Homestead Credi                     |                             | 1,231.73<br>1,231.73<br>1,231.45<br>513.44-         | 0.00<br>0.00<br>12.32<br>0.00         | 0.00<br>2,463.46<br>2,463.46<br>1,232.01<br>718.57<br>722.08                 |
|                      |                                                                                                 |                                                                                                                                                 |                             | Per Diem Interest:                                  | 3.51                                  |                                                                              |
| 13601<br>16          | MARIANI WILLIAM & ELIZABETH A<br>1806 WINDING WAY<br>CLEMENTON RD, N J<br>1806 WINDING WAY      | 31200<br>101500<br>08021 0<br>2 132700 0.00                                                                                                     |                             | 1,377.43<br>1,377.42                                | 0.00<br>0.00                          | 0.00<br>2,754.85<br>2,754.85<br>2,803.53                                     |
|                      |                                                                                                 |                                                                                                                                                 |                             | Per Diem Interest:                                  | 48.68                                 |                                                                              |
| 13601<br>17          | DOUGHERTY RITA<br>1808 WINDING WAY<br>CLEMENTON NJ<br>1808 WINDING WAY                          | 36400<br>98100<br>08021 0<br>2 134500 0.00<br>02/28/22 22 1 P704 CK 11244                                                                       |                             | 1,396.11<br>1,396.11<br>1,396.11                    | 0.00<br>0.00<br>18.79                 | 0.00<br>2,792.22<br>2,792.22<br>1,396.11<br>1,402.94                         |
|                      |                                                                                                 |                                                                                                                                                 |                             | Per Diem Interest:                                  | 6.83                                  |                                                                              |
| 13601<br>27          | ZASLOV, MARTIN<br>221 CHERRYWOOD DRIVE<br>CLEMENTON RD, N J<br>221 CHERRYWOOD DRIVE             | 32200 *Lien**Sp Charges*<br>88800<br>08021 0<br>2 121000 0.00                                                                                   |                             | 1,255.98<br>1,255.98                                | 0.00<br>0.00                          | 0.00<br>2,511.96<br>2,511.96<br>2,596.11                                     |
|                      |                                                                                                 |                                                                                                                                                 |                             | Per Diem Interest:                                  | 84.15                                 |                                                                              |
| 13601<br>65          | ARAGONA, JOHN CHRISTOPHER<br>3 SUMMIT COURT<br>CLEMENTON NJ<br>3 SUMMIT COURT                   | 30200<br>94700<br>08021 0<br>2 124900 0.00<br>02/22/22 22 1 P001 CK 530021<br>03/01/22 22 1 P001 CK 530061<br>03/29/22 22 2 JHR Homestead Credi |                             | 1,296.46<br>1,296.46<br>745.39<br>551.07<br>323.24- | 0.00<br>0.00<br>4.61<br>1.10<br>0.00  | 0.00<br>2,592.92<br>2,592.92<br>1,847.53<br>1,296.46<br>973.22<br>977.98     |
|                      |                                                                                                 |                                                                                                                                                 |                             | Per Diem Interest:                                  | 4.76                                  |                                                                              |
| 13601<br>83          | BHUIYAN JARA & BAHAZA SADAF<br>6 SUMMIT COURT<br>CLEMENTON NJ<br>6 SUMMIT COURT                 | 30200<br>97200<br>08021 0<br>2 127400 0.00<br>03/08/22 22 1 P001 CS<br>03/08/22 22 1 P001 CK 261<br>03/08/22 22 2 P001 CK 261                   |                             | 1,322.41<br>1,322.41<br>989.13<br>333.28<br>0.59    | 0.00<br>0.00<br>10.87<br>0.00<br>0.00 | 0.00<br>2,644.82<br>2,644.82<br>1,655.69<br>1,322.41<br>1,321.82<br>1,328.28 |
|                      |                                                                                                 |                                                                                                                                                 |                             | Per Diem Interest:                                  | 6.46                                  |                                                                              |
| 13603<br>14          | KELLER JOHN<br>39 CARDINAL DRIVE<br>CLEMENTON NJ<br>39 CARDINAL DRIVE                           | 35300<br>92100<br>08021 0<br>2 127400 0.00<br>02/10/22 22 1 P001 CK 1081                                                                        |                             | 1,285.15<br>1,285.15<br>1,285.15                    | 0.00<br>0.00<br>0.00                  | 0.00<br>2,570.30<br>2,570.30<br>1,285.15                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------------|
| 13603                | 14                                                                                     | KELLER JOHN                                                                                        | Continued                   |                                                          |                                              |                                                                              |
|                      |                                                                                        |                                                                                                    |                             | Per Diem Interest:                                       | 6.28                                         | 1,291.43                                                                     |
| 13603<br>22          | DORREGO FLOYD J SR & CHRISTINA M<br>28 ORIOLE PLACE<br>CLEMENTON NJ<br>18 ORIOLE PLACE | 31200<br>102300<br>08021 0<br>2 133500                                                             | 0.00                        | 1,346.69<br>1,346.68<br>1,346.69                         | 0.00<br>0.00<br>0.00                         | 0.00<br>2,693.37<br>2,693.37                                                 |
|                      |                                                                                        | 02/02/22 22 1 P001 CS                                                                              |                             | Per Diem Interest:                                       | 6.58                                         | 1,353.26                                                                     |
| 13603<br>23          | FILIPPELLO ROBERT & JOANNE<br>16 ORIOLE PLACE<br>CLEMENTON NJ<br>16 ORIOLE PLACE       | 32600 VT001<br>104700<br>08021 0<br>2 137300                                                       | 125.00                      | 1,322.52<br>1,322.51<br>1,322.52                         | 0.00<br>0.00<br>0.00                         | 0.00<br>2,645.03<br>2,645.03                                                 |
|                      |                                                                                        | 02/03/22 22 1 P001 CK 399                                                                          |                             | Per Diem Interest:                                       | 6.47                                         | 1,328.98                                                                     |
| 13605<br>27          | 334 CHERRYWOOD LLC<br>101 ADRIENNE AVENUE<br>CLEMENTON NJ<br>334 CHERRYWOOD DRIVE      | 35200<br>97400<br>08012 0<br>2 132600                                                              | 0.00                        | 1,376.39<br>1,376.39<br>1,376.39                         | 0.00<br>0.00<br>0.00                         | 0.00<br>2,752.78<br>2,752.78                                                 |
|                      |                                                                                        | 01/25/22 22 1 P001 CK                                                                              |                             | Per Diem Interest:                                       | 6.73                                         | 1,383.12                                                                     |
| 13605<br>46          | WARD, TERENCE L<br>225 HEANEY AVENUE<br>LAWNSIDE, NJ<br>16 CRANE PLACE                 | 34000<br>99300<br>08045 0<br>2 133300                                                              | 0.00                        | 1,383.66<br>1,383.65<br>660.00<br>723.66                 | 0.00<br>0.00<br>0.00<br>0.00                 | 0.00<br>2,767.31<br>2,767.31<br>2,107.31                                     |
|                      |                                                                                        | 12/22/21 22 1 P001 CS<br>01/25/22 22 1 P001 CS                                                     |                             | Per Diem Interest:                                       | 6.76                                         | 1,390.41                                                                     |
| 13606<br>3           | JACKSON YVONNE<br>304 CHERRYWOOD DRIVE<br>CLEMENTON NJ<br>304 CHERRYWOOD DRIVE         | 31400<br>106000<br>08021 0<br>2 137400                                                             | 0.00                        | 1,426.21<br>1,426.21<br>1,426.21                         | 0.00<br>0.00<br>0.00                         | 0.00<br>2,852.42<br>2,852.42                                                 |
|                      |                                                                                        | 02/01/22 22 1 P001 CK 995064                                                                       |                             | Per Diem Interest:                                       | 6.97                                         | 1,433.18                                                                     |
| 13606<br>12          | MCDONALD, ROBERT J<br>22 BLUE JAY DRIVE<br>CLEMENTON, N.J<br>22 BLUE JAY DRIVE         | 34000<br>110500<br>08021 0<br>2 144500                                                             | 0.00                        | 1,499.91<br>1,499.91<br>2.33<br>1,490.02<br>7.56<br>2.99 | 0.00<br>0.00<br>0.00<br>9.98<br>0.01<br>0.00 | 0.00<br>2,999.82<br>2,999.82<br>2,997.49<br>1,507.47<br>1,499.91<br>1,496.92 |
|                      |                                                                                        | 11/08/21 22 1 P001 CK<br>03/01/22 22 1 P001 CK<br>03/08/22 22 1 P001 CK<br>03/08/22 22 2 P001 CK   |                             | Per Diem Interest:                                       | 7.32                                         | 1,504.24                                                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description            | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                  | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------|
| 13606<br>21          | SOTTILE, LINDA J<br>40 BLUEJAY DR<br>CLEMENTON NJ<br>40 BLUE JAY DRIVE             | 31400<br>01175 91500<br>08021 0<br>2 122900<br>02/16/22 22 1 P001 CK 175                                      | 0.00                        | 1,275.70<br>1,275.70<br>1,271.45<br>Per Diem Interest:           | 0.00<br>0.00<br>4.25<br>6.33           | 0.00<br>2,551.40<br>2,551.40<br>1,279.95<br>1,286.28             |
| 13606<br>28          | LEE MIU T<br>54 BLUE JAY DRIVE<br>CLEMENTON NJ<br>54 BLUE JAY DRIVE                | 33200<br>90600<br>08021 0<br>2 123800<br>12/20/21 22 1 P001 CK 54791482-4<br>03/28/22 22 1 P001 CK 902        | 0.00                        | 1,285.05<br>1,285.04<br>2.29<br>1,277.63<br>Per Diem Interest:   | 0.00<br>0.00<br>0.00<br>16.25<br>6.34  | 0.00<br>2,570.09<br>2,570.09<br>2,567.80<br>1,290.17<br>1,296.51 |
| 13606<br>30          | BLUE CHIP HOLDINGS LLC<br>4338 US HWY 9 S<br>HOWELL, NJ<br>58 BLUE JAY DRIVE       | 31400<br>00597 71600<br>07731 0<br>2 103000<br>01/24/22 22 1 P001 CK 10175                                    | 0.00                        | 1,069.14<br>1,069.14<br>1,069.14<br>Per Diem Interest:           | 0.00<br>0.00<br>0.00<br>5.23           | 0.00<br>2,138.28<br>2,138.28<br>1,069.14<br>1,074.37             |
| 13607<br>4           | BONNER DANIEL J<br>362 CHERRYWOOD DRIVE<br>CLEMENTON NJ<br>362 CHERRYWOOD DRIVE    | 31400<br>93200<br>08021 0<br>2 124600<br>02/14/22 22 1 P001 CK 3823589870                                     | 0.00                        | 1,293.35<br>1,293.35<br>1,293.35<br>Per Diem Interest:           | 0.00<br>0.00<br>5.22<br>6.32           | 0.00<br>2,586.70<br>2,586.70<br>1,293.35<br>1,299.67             |
| 13607<br>6           | MADRACK GREGORY K & KOHLER KELLY<br>4 HERON PLACE<br>CLEMENTON NJ<br>4 HERON PLACE | 32600<br>90800<br>08021 0<br>2 123400<br>02/02/22 22 1 P001 CK                                                | 0.00                        | 1,280.89<br>1,280.89<br>1,280.89<br>Per Diem Interest:           | 0.00<br>0.00<br>0.00<br>6.26           | 0.00<br>2,561.78<br>2,561.78<br>1,280.89<br>1,287.15             |
| 13701<br>6           | KREBL, WAYNE A<br>11 STRATFORD ROAD<br>CLEMENTON NJ<br>11 STRATFORD ROAD           | 61600<br>01175 158100<br>08021 0<br>2 219700<br>02/02/22 22 1 P001 CK 3822844825                              | 0.00                        | 2,216.23<br>2,216.22<br>2,216.23<br>Per Diem Interest:           | 0.00<br>0.00<br>0.00<br>15.21          | 0.00<br>4,432.45<br>4,432.45<br>2,216.22<br>2,231.43             |
| 13701<br>32          | DAMIRGIAN, MATTHEW S<br>8 LAFAYETTE DRIVE<br>CLEMENTON, NJ<br>8 LAFAYETTE DRIVE    | 62300<br>00672 174600<br>08021 0<br>2 236900<br>09/16/21 22 1 P001 CK 209<br>03/09/22 22 1 P001 CK 3825000792 | 0.00                        | 2,389.73<br>2,389.73<br>183.30<br>2,206.43<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>26.09<br>17.12 | 0.00<br>4,779.46<br>4,779.46<br>4,596.16<br>2,389.73<br>2,406.85 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 13701<br>61          | HARRIS SUSAN<br>17 BLUE GRASS ROAD<br>CLEMENTON NJ<br>17 BLUE GRASS ROAD                        | 62700<br>131200<br>08021 0<br>2 193900                                                             | 0.00                        | 1,955.97<br>1,955.96            | 0.00<br>0.00                   | 0.00<br>3,911.93<br>3,911.93                   |
|                      |                                                                                                 | 12/07/21 22 1 P001 CK 1534408842                                                                   |                             | 11.81                           | 0.00                           | 3,900.12                                       |
|                      |                                                                                                 | 03/31/22 22 1 P001 CK 3826330034                                                                   |                             | 1,944.16                        | 32.77                          | 1,955.96                                       |
|                      |                                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 12.35                          | 1,968.31                                       |
| 13701<br>66          | COVINGTON KYLE & DENISE<br>7 BLUE GRASS ROAD<br>CLEMENTON, NJ<br>7 BLUE GRASS ROAD              | 62700<br>176400<br>08021 0<br>2 239100                                                             | 0.00                        | 2,411.93<br>2,411.92            | 0.00<br>0.00                   | 0.00<br>4,823.85<br>4,823.85                   |
|                      |                                                                                                 | 12/08/21 22 1 P001 CK 862542                                                                       |                             | 15.81                           | 0.00                           | 4,808.04                                       |
|                      |                                                                                                 | 03/09/22 22 1 P001 CK 863238                                                                       |                             | 2,396.12                        | 29.70                          | 2,411.92                                       |
|                      |                                                                                                 | 03/09/22 22 2 P001 CK 863238                                                                       |                             | 0.77                            | 0.00                           | 2,411.15                                       |
|                      |                                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 17.35                          | 2,428.50                                       |
| 13703<br>6           | JONES LETITIA & ROSS KIMBERLY<br>2006 BROADACRES DRIVE<br>CLEMENTON NJ<br>2006 BROADACRES DRIVE | 34000<br>133200<br>08021 0<br>2 167200                                                             | 0.00                        | 1,735.54<br>1,735.53            | 0.00<br>0.00                   | 0.00<br>3,471.07<br>3,471.07                   |
|                      |                                                                                                 | 03/02/22 22 1 P704 CK 19274                                                                        |                             | 1,735.54                        | 26.90                          | 1,735.53                                       |
|                      |                                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 9.92                           | 1,745.45                                       |
| 13703<br>59          | AVANT, JASON<br>43 CENTER STREET<br>HADDONFIELD NJ<br>112 VILLAS COURT                          | 32000<br>110700<br>08033 0<br>2 142700                                                             | 0.00                        | 1,481.23<br>1,481.22            | 0.00<br>0.00                   | 0.00<br>2,962.45<br>2,962.45                   |
|                      |                                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 53.05                          | 3,015.50                                       |
| 13802<br>24          | FREDRICO, JOHN & DENISE<br>1 FAWN COURT<br>BLACKWOOD, NJ<br>1 FAWN COURT                        | 58000<br>132100<br>00660 0<br>08012 0<br>2 190100                                                  | 0.00                        | 1,917.64<br>1,917.63            | 0.00<br>0.00                   | 0.00<br>3,835.27<br>3,835.27                   |
|                      |                                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 128.48                         | 3,963.75                                       |
| 13901<br>4           | ARA ENTERPRISES LLC<br>1001 NEW JERSEY AVE #1447<br>ABSECON NJ<br>1663 ERIAL ROAD               | 75600<br>101400<br>00672 0<br>08201 0<br>2 177000                                                  | 0.00                        | 1,816.47<br>1,816.46            | 0.00<br>0.00                   | 0.00<br>3,632.93<br>3,632.93                   |
|                      |                                                                                                 | 02/11/22 22 1 P001 CK 3823465943                                                                   |                             | 1,816.47                        | 4.91                           | 1,816.46                                       |
|                      |                                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 10.81                          | 1,827.27                                       |
| 14001<br>10          | NICHOLSON, WALTER M<br>43 W CHURCH STREET<br>BLACKWOOD, NJ<br>110 COLLEGE DRIVE                 | 13400<br>0<br>08012 0<br>1 13400                                                                   | 0.00                        | 137.52<br>137.52                | 0.00<br>0.00                   | 0.00<br>275.04<br>275.04                       |
|                      |                                                                                                 | 03/01/22 22 1 P001 CK 3824489689                                                                   |                             | 137.52                          | 0.92                           | 137.52                                         |
|                      |                                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 0.67                           | 138.19                                         |

| Block<br>Lot<br>Qual     | Owner Name<br>Street Address<br>City, St<br>Property Location                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|--------------------------|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------|
| 14002<br>3               | EDGAR, RICHARD J<br>136 HICKSTOWN ROAD<br>SICKLERVILLE, N J<br>136 HICKSTOWN ROAD                    | 64200<br>105000<br>08081 0<br>2 169200<br>03/02/22 22 1 P704 CK 19288                                                               | *Lien**Lien*                | 1,736.42<br>1,736.41<br>1,736.42<br>Per Diem Interest:                 | 0.00<br>0.00<br>0.00<br>26.91<br>19.10         | 0.00<br>3,472.83<br>3,472.83<br>1,736.41<br>1,755.51                         |
| 14003<br>12              | KERSHAW, LOUIS R<br>1610 PETER CHEESMAN ROAD<br>BLACKWOOD NJ<br>1610 PETER CHEESMAN ROAD             | 62500<br>127300<br>08012 0<br>2 189800<br>11/22/21 22 1 P001 CK 3881820<br>03/03/22 22 1 P001 CK 3822<br>03/03/22 22 2 P001 CK 3822 |                             | 1,947.83<br>1,947.82<br>1.11<br>1,946.72<br>3.89<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>17.82<br>0.00<br>12.21 | 0.00<br>3,895.65<br>3,895.65<br>3,894.54<br>1,947.82<br>1,943.93<br>1,956.14 |
| 14003<br>13<br>-QFARM- - | 1840 P CHEESEMAN ROAD LLC<br>2701 RENAISSANCE BLVD<br>KING OF PRUSSIA PA<br>1840 PETER CHEESMAN ROAD | 800<br>0<br>19406 0<br>3B 800<br>0.00                                                                                               |                             | 8.21<br>8.21<br>Per Diem Interest:                                     | 0.00<br>0.00<br>0.55                           | 0.00<br>16.42<br>16.42<br>16.97                                              |
| 14003<br>14              | 1840 P CHEESEMAN ROAD LLC<br>2701 RENAISSANCE BLVD<br>KING OF PRUSSIA PA<br>1900 PETER CHEESMAN ROAD | 5300<br>0<br>19406 0<br>3B 5300<br>02/11/22 22 1 P704 CK 18334                                                                      | *Lien**Lien*                | 54.40<br>54.39<br>54.40<br>Per Diem Interest:                          | 0.00<br>0.00<br>0.12<br>0.27                   | 0.00<br>108.79<br>108.79<br>54.39<br>54.66                                   |
| 14004<br>1               | PETROL PUMP LLC<br>6 BLUEGRASS WAY<br>GLASSBORO NJ<br>1027 ERIAL ROAD                                | 162000<br>184600<br>08028 0<br>4A 346600<br>03/16/22 22 1 P001 CK 3825433361<br>04/29/22 22 1 P001 CK 3828354717                    |                             | 3,556.99<br>3,556.98<br>1,556.99<br>2,000.00<br>Per Diem Interest:     | 0.00<br>0.00<br>61.28<br>43.00<br>29.96        | 0.00<br>7,113.97<br>7,113.97<br>5,556.98<br>3,556.98<br>3,586.94             |
| 14008<br>1               | WATSON, ALBERT, JOHN I JR ET AL<br>PO BOX 302<br>SICKLERVILLE, NJ<br>80 HICKSTOWN ROAD               | 1500<br>0<br>08081 0<br>3B 1500<br>11/10/21 22 1 P001 CR 3817900911                                                                 |                             | 15.40<br>15.39<br>1.39<br>Per Diem Interest:                           | 0.00<br>0.00<br>0.00<br>0.43                   | 0.00<br>30.79<br>30.79<br>29.40<br>29.83                                     |
| 14009<br>4               | WATSON, ALBERT, JOHN I JR ET AL<br>PO BOX 302<br>SICKLERVILLE, NJ<br>100 SOVEREIGN WAY               | 6200<br>0<br>08081 0<br>1 6200<br>11/10/21 22 1 P001 CR 3817901584                                                                  |                             | 63.63<br>63.63<br>1.47<br>Per Diem Interest:                           | 0.00<br>0.00<br>0.00<br>1.86                   | 0.00<br>127.26<br>127.26<br>125.79<br>127.65                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance             |
|----------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|--------------------------------------|------------------------------------------------------------|
| 14201<br>5           | BYRD MARIA<br>572 W LOCH LOMOND DRIVE<br>SICKLERVILLE NJ<br>572 W LOCH LOMOND DRIVE     | 28600<br>28500<br>08081 0<br>2 57100<br>03/02/22 22 1 P704 CK 19281                                | *Lien**Lien*<br><br>0.00    | 585.99<br>585.99<br>585.99<br>Per Diem Interest:         | 0.00<br>0.00<br>9.08<br>6.45         | 0.00<br>1,171.98<br>1,171.98<br>585.99<br>592.44           |
| 14201<br>23          | SODE,OLUFEMI<br>PO BOX 763<br>SICKLERVILLE, NJ<br>530 LOCH LOMAND DRIVE                 | 31500<br>30100<br>08081 0<br>2 61600<br>03/09/22 22 1 P001 CK 2154<br>03/09/22 22 2 P001 CK 2154   | <br><br>0.00                | 632.17<br>632.17<br>632.17<br>0.49<br>Per Diem Interest: | 0.00<br>0.00<br>5.34<br>0.00<br>3.09 | 0.00<br>1,264.34<br>1,264.34<br>632.17<br>631.68<br>634.77 |
| 14201<br>29          | LY XUAN<br>518 W LOCH LOMAND DRIVE<br>ERIAL NJ<br>518 W LOCH LOMOND DRIVE               | 28600<br>28500<br>08081 0<br>2 57100<br>01/28/22 22 1 P001 CS                                      | <br><br>0.00                | 585.99<br>585.99<br>585.99<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>2.86         | 0.00<br>1,171.98<br>1,171.98<br>585.99<br>588.85           |
| 14201<br>30          | CHHOUR KHUONG<br>1 KNOLLWOOD DR<br>CHERRY HILL NJ<br>516 W LOCH LOMOND DRIVE            | 32600<br>29500<br>08002 0<br>2 62100<br>02/07/22 22 1 P001 CK 3823106482                           | <br><br>0.00                | 637.31<br>637.30<br>637.31<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>3.12         | 0.00<br>1,274.61<br>1,274.61<br>637.30<br>640.42           |
| 14202<br>7           | GUARNIERI ANTHONY<br>14 HEATHERWOOD DRIVE<br>ERIAL NJ<br>14 HEATHERWOOD DRIVE           | 31400<br>29400<br>08081 0<br>2 60800                                                               | <br><br>0.00                | 623.96<br>623.96<br>Per Diem Interest:                   | 0.00<br>0.00<br>18.58                | 0.00<br>1,247.92<br>1,247.92<br>1,266.50                   |
| 14203<br>7           | BRIGHT PROPERTIES LLC<br>1934 APPLEWOOD DRIVE<br>OREFIELD PA<br>561 W LOCH LOMOND DRIVE | 31600<br>27600<br>00672 0<br>18069 0<br>2 59200<br>01/27/22 22 1 P001 CK 0583                      | <br><br>0.00                | 607.54<br>607.54<br>607.54<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>2.97         | 0.00<br>1,215.08<br>1,215.08<br>607.54<br>610.51           |
| 14204<br>11          | SANGHAVI RAJESH & JIGNA<br>12 BUTTWOOD ROAD<br>VOORHEES NJ<br>5 THISTLETON ROAD         | 29000<br>26700<br>08043 0<br>2 55700                                                               | <br><br>0.00                | 571.62<br>571.62<br>Per Diem Interest:                   | 0.00<br>0.00<br>17.02                | 0.00<br>1,143.24<br>1,143.24<br>1,160.26                   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                        | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|----------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 14204<br>14          | BANKERS TRUST CO OF CA<br>1761 E SAINT ANDREW PL<br>SANTA ANA CA<br>11 THISTLETON ROAD            | 31800<br>00660 29500<br>92705 0<br>2 61300<br>02/02/22 22 1 P001 CK                                | 0.00                        | 629.10<br>629.09<br>629.10<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>3.08   | 0.00<br>1,258.19<br>1,258.19<br>629.09<br>632.17     |
| 14402<br>2           | TRAN 2 LAUREL HILL PLAZA LLC<br>15 LAUREL HILL PLAZA<br>LAUREL SPRINGS NJ<br>LAUREL HILL PLAZA #2 | 36000<br>140800<br>08021 0<br>4A 176800<br>02/24/22 22 1 P704 CK 64079                             | 0.00                        | 1,835.19<br>1,835.18<br>1,835.19<br>Per Diem Interest: | 0.00<br>0.00<br>21.10<br>11.02 | 0.00<br>3,670.37<br>3,670.37<br>1,835.18<br>1,846.20 |
| 14402<br>4           | TRAN REAL ESTATE LLC<br>10 BRYCE'S COURT<br>SICKLERVILLE NJ<br>LAUREL HILL PLAZA #4               | 36000<br>140800<br>08081 0<br>4A 176800<br>02/24/22 22 1 P704 CK 64080                             | 0.00                        | 1,835.19<br>1,835.18<br>1,835.19<br>Per Diem Interest: | 0.00<br>0.00<br>21.10<br>11.02 | 0.00<br>3,670.37<br>3,670.37<br>1,835.18<br>1,846.20 |
| 14402<br>8.01        | MA BHAVANI 9 LLC<br>254 HURFFVILLE ROAD<br>SEWELL NJ<br>LAUREL HILL PLAZA #8                      | 48000<br>184600<br>08080 0<br>4A 232600<br>02/24/22 22 1 P001 CK 3824159551                        | 0.00                        | 2,414.39<br>2,414.39<br>2,414.39<br>Per Diem Interest: | 0.00<br>0.00<br>18.19<br>17.39 | 0.00<br>4,828.78<br>4,828.78<br>2,414.39<br>2,431.78 |
| 14402<br>8.02        | GHANTAKARANA MAHAVIR LLC<br>254 HURFFVILLE ROAD<br>SEWELL NJ<br>LAUREL HILL PLAZA #8B             | 42000<br>166700<br>08080 0<br>4A 208700<br>02/24/22 22 1 P001 CK 3824159948                        | 0.00                        | 2,166.31<br>2,166.30<br>2,166.31<br>Per Diem Interest: | 0.00<br>0.00<br>15.33<br>14.66 | 0.00<br>4,332.61<br>4,332.61<br>2,166.30<br>2,180.96 |
| 14402<br>13          | TRAN REAL ESTATE LLC<br>10 BRYCES COURT<br>SICKLERVILLE, NJ<br>LAUREL HILL PLAZA #13              | 36000<br>90200<br>08081 0<br>4A 126200<br>02/28/22 22 1 P704 CK 11246                              | 0.00                        | 1,309.96<br>1,309.95<br>1,309.96<br>Per Diem Interest: | 0.00<br>0.00<br>16.97<br>6.40  | 0.00<br>2,619.91<br>2,619.91<br>1,309.95<br>1,316.35 |
| 14402<br>14          | TRAN REAL ESTATE LLC<br>10 BRYCES COURT<br>SICKLERVILLE NJ<br>LAUREL HILL PLAZA #14               | 36000<br>146000<br>08081 0<br>4A 182000<br>02/24/22 22 1 P704 CK 64074                             | 0.00                        | 1,889.16<br>1,889.16<br>1,889.16<br>Per Diem Interest: | 0.00<br>0.00<br>21.73<br>11.61 | 0.00<br>3,778.32<br>3,778.32<br>1,889.16<br>1,900.77 |

| Block<br>Lot<br>Qual     | Owner Name<br>Street Address<br>City, St<br>Property Location                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                        | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|--------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 14402<br>15              | TRAN 15 LAUREL HILL PLAZA LLC<br>10 BRYCES COURT<br>SICKLERVILLE NJ<br>LAUREL HILL PLAZA #15      | 36000<br>141000<br>08081 0<br>4A 177000<br>02/24/22 22 1 P704 CK 64078                             | 0.00                        | 1,837.26<br>1,837.26<br>1,837.26<br>Per Diem Interest: | 0.00<br>0.00<br>21.13<br>11.04 | 0.00<br>3,674.52<br>3,674.52<br>1,837.26<br>1,848.30 |
| 14402<br>18              | 19-20 LAUREL HILL PLAZA LLC<br>10 BRYCE COURT<br>SICKLERVILLE NJ<br>LAUREL HILL PLAZA #18         | 36000<br>116500<br>08081 0<br>4A 152500<br>02/28/22 22 1 P704 CK 11247                             | 0.00                        | 1,582.95<br>1,582.95<br>1,582.95<br>Per Diem Interest: | 0.00<br>0.00<br>21.37<br>8.24  | 0.00<br>3,165.90<br>3,165.90<br>1,582.95<br>1,591.19 |
| 14402<br>19              | TRAN 19 & 20 LAUREL HILL PLAZA LLC<br>10 BRYCES COURT<br>SICKLERVILLE NJ<br>LAUREL HILL PLAZA #19 | 36000<br>120900<br>08081 0<br>4A 156900<br>02/28/22 22 1 P704 CK 11248                             | 0.00                        | 1,628.62<br>1,628.62<br>1,628.62<br>Per Diem Interest: | 0.00<br>0.00<br>21.99<br>8.74  | 0.00<br>3,257.24<br>3,257.24<br>1,628.62<br>1,637.36 |
| 14402<br>20              | TRAN 19 & 20 LAUREL HILL PLAZA LLC<br>10 BRYCES COURT<br>SICKLERVILLE NJ<br>LAUREL HILL PLAZA #20 | 36000<br>120600<br>08081 0<br>4A 156600<br>02/28/22 22 1 P704 CK 11249                             | 0.00                        | 1,625.51<br>1,625.51<br>1,625.51<br>Per Diem Interest: | 0.00<br>0.00<br>21.94<br>8.71  | 0.00<br>3,251.02<br>3,251.02<br>1,625.51<br>1,634.22 |
| 14402<br>23              | 23 LAUREL HILL PLAZA LLC<br>23 LAUREL HILL PLAZA<br>CLEMENTON NJ<br>LAUREL HILL PLAZA #23         | 36000<br>139000<br>08021 0<br>4A 175000<br>02/28/22 22 1 P704 CK 11250                             | 0.00                        | 1,816.50<br>1,816.50<br>1,816.50<br>Per Diem Interest: | 0.00<br>0.00<br>24.52<br>10.81 | 0.00<br>3,633.00<br>3,633.00<br>1,816.50<br>1,827.31 |
| 14402<br>24              | ARCR COMMERCIAL PROPERTIES LLC<br>2001 COLLEGE DRIVE #19<br>CLEMENTON NJ<br>LAUREL HILL PLAZA #24 | 28000<br>109500<br>08021 0<br>4A 137500<br>02/28/22 22 1 P001 CR 3824350420                        | 0.00                        | 1,427.25<br>1,427.25<br>1,427.25<br>Per Diem Interest: | 0.00<br>0.00<br>8.56<br>6.98   | 0.00<br>2,854.50<br>2,854.50<br>1,427.25<br>1,434.23 |
| 14402<br>37<br>-C1700- - | RENDALL, CHARLES J. III<br>1700 HUNTINGTON MEWS<br>CLEMENTON, NJ<br>1700 HUNTINGDON MEWS          | 15000<br>00660 48400<br>08021 0<br>2 63400<br>02/02/22 22 1 P001 CK                                | 0.00                        | 658.09<br>658.09<br>658.09<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>3.22   | 0.00<br>1,316.18<br>1,316.18<br>658.09<br>661.31     |

| Block<br>Lot<br>Qual              | Owner Name<br>Street Address<br>City, St<br>Property Location                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|-----------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 14402<br>37<br>-C1701-            | ANGELOZZI DREW & MARTHINS JEFFREY<br>76 PEBBLE LANE<br>BLACKWOOD NJ<br>1701 HUNTINGDON MEWS | 15000<br>00660 51000<br>08012 0<br>2 66000                                                         | 0.00                        | 685.08<br>685.08                | 0.00<br>0.00                   | 0.00<br>1,370.16<br>1,370.16<br>1,390.56       |
| Per Diem Interest:                |                                                                                             |                                                                                                    |                             |                                 | 20.40                          |                                                |
| 14402<br>37<br>-C1705-            | WALLS MARIE<br>1705 HUNTINGDON MEWS<br>CLEMENTON NJ<br>1705 HUNTINGDON MEWS                 | 15000<br>51000<br>08021 0<br>2 66000                                                               | 0.00                        | 685.08<br>685.08                | 0.00<br>0.00                   | 0.00<br>1,370.16<br>1,370.16                   |
| 02/07/22 22 1 P001 CS             |                                                                                             |                                                                                                    |                             | 340.00                          | 0.00                           | 1,030.16                                       |
| 03/07/22 22 1 P001 CS             |                                                                                             |                                                                                                    |                             | 345.08                          | 2.76                           | 685.08                                         |
| 05/12/22 22 2 P001 CS             |                                                                                             |                                                                                                    |                             | 338.33                          | 1.67                           | 346.75                                         |
| Per Diem Interest:                |                                                                                             |                                                                                                    |                             |                                 | 0.85                           | 347.60                                         |
| 14402<br>37<br>-C1802-            | MILLER MICHAEL J<br>1802 HUNTINGDON MEWS<br>CLEMENTON NJ<br>1802 HUNTINGDON MEWS            | 15000<br>48400<br>08021 0<br>2 63400                                                               | *Lien**Lien*<br>0.00        | 658.09<br>658.09                | 0.00<br>0.00                   | 0.00<br>1,316.18<br>1,316.18                   |
| Per Diem Interest:                |                                                                                             |                                                                                                    |                             |                                 | 44.09                          | 1,360.27                                       |
| 14402<br>37<br>-C1805-            | KHANNA NITIN & BHATIA BHAWNA<br>1 GETTYSBURG DRIVE<br>VOORHEES NJ<br>1805 HUNTINGDON MEWS   | 15000<br>51000<br>08043 0<br>2 66000                                                               | 0.00                        | 685.08<br>685.08                | 0.00<br>0.00                   | 0.00<br>1,370.16<br>1,370.16                   |
| 02/22/22 22 1 P001 CK 134660      |                                                                                             |                                                                                                    |                             | 685.08                          | 3.20                           | 685.08                                         |
| 02/22/22 22 2 P001 CK 134660      |                                                                                             |                                                                                                    |                             | 1.37                            | 0.00                           | 683.71                                         |
| 03/29/22 22 2 JHR Homestead Credi |                                                                                             |                                                                                                    |                             | 357.68-                         | 0.00                           | 326.03                                         |
| Per Diem Interest:                |                                                                                             |                                                                                                    |                             |                                 | 1.59                           | 327.62                                         |
| 14402<br>37<br>-C1806-            | HAWKINS ERICA<br>1806 HUNTINGTON MEWS<br>CLEMENTON NJ<br>1806 HUNTINGDON MEWS               | 15000<br>48400<br>08021 0<br>2 63400                                                               | *Lien**Lien*<br>0.00        | 658.09<br>658.09                | 0.00<br>0.00                   | 0.00<br>1,316.18<br>1,316.18                   |
| Per Diem Interest:                |                                                                                             |                                                                                                    |                             |                                 | 44.09                          | 1,360.27                                       |
| 14403<br>27                       | HIDDEN MILL ASSOICATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA<br>1 WAYNE COURT               | 42100<br>99977 137700<br>19104 0<br>2 179800                                                       | *Lien**Lien*<br>0.00        | 1,813.74<br>1,813.73            | 0.00<br>0.00                   | 0.00<br>3,627.47<br>3,627.47                   |
| 02/22/22 22 1 P704 CK 3375        |                                                                                             |                                                                                                    |                             | 1,813.74                        | 19.04                          | 1,813.73                                       |
| Per Diem Interest:                |                                                                                             |                                                                                                    |                             |                                 | 19.95                          | 1,833.68                                       |
| 14403<br>79                       | PICCOLO RONALD & ROSEMARIE<br>3209 S 17TH STREET<br>PHILADELPHIA PA<br>225 HIDDEN DRIVE     | 34800<br>164700<br>19145 0<br>2 199500                                                             | 0.00                        | 2,012.46<br>2,012.46            | 0.00<br>0.00                   | 0.00<br>4,024.92<br>4,024.92                   |
| 03/09/22 22 1 P001 CK 109         |                                                                                             |                                                                                                    |                             | 2,012.46                        | 22.41                          | 2,012.46                                       |
| 03/09/22 22 2 P001 CK 109         |                                                                                             |                                                                                                    |                             | 0.58                            | 0.00                           | 2,011.88                                       |
| Per Diem Interest:                |                                                                                             |                                                                                                    |                             |                                 | 12.96                          | 2,024.84                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                               | Deductions<br>Deduct Amount                | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                         |
|----------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------|
| 14404<br>1           | HIDDEN MILL COM ASS C/O CAMCO MGT<br>14000 HORIZON WAY SUIT200<br>MT. LAUREL, NJ<br>330 LITTLE MILL ROAD | 1100<br>99977<br>08054<br>1<br>01/13/22 22 1 P001 CK 209<br>01/13/22 22 2 P001 CK 209                                            | *Lien**Lien*<br>0<br>0<br>1100 0.00        | 11.10<br>11.10<br>11.10<br>0.36<br>Per Diem Interest:                      | 0.00<br>0.00<br>0.00<br>0.00<br>0.05          | 0.00<br>22.20<br>22.20<br>11.10<br>10.74<br>10.79                      |
| 14405<br>19          | HIDDEN MILL ASSOCIATES<br>3001 MARKET ST 2ND FL<br>PHILA, PA<br>244 HIDDEN DRIVE                         | 34600<br>99977<br>19104<br>2<br>03/02/22 22 1 P704 CK 19247                                                                      | *Lien**Lien*<br>162200<br>0<br>196800 0.00 | 1,985.22<br>1,985.22<br>1,985.22<br>Per Diem Interest:                     | 0.00<br>0.00<br>30.77<br>21.84                | 0.00<br>3,970.44<br>3,970.44<br>1,985.22<br>2,007.06                   |
| 14502<br>19          | MORAN PATRICIA C<br>6 LISA DRIVE<br>BLACKWOOD NJ<br>6 LISA DRIVE                                         | 63100<br>142500<br>08012<br>2<br>02/15/22 22 1 P001 CK 1095497<br>05/12/22 22 1 P001 CK 1147659<br>05/12/22 22 2 P001 CK 1147659 | *Lien**Lien*<br>0<br>205600 0.00           | 2,073.99<br>2,073.99<br>2,064.26<br>9.73<br>2,052.43<br>Per Diem Interest: | 0.00<br>0.00<br>9.73<br>0.42<br>11.41<br>0.12 | 0.00<br>4,147.98<br>4,147.98<br>2,083.72<br>2,073.99<br>21.56<br>21.68 |
| 14503<br>1.02        | JOHNS, MARK J<br>3 FOX CHASE DR<br>BLACKWOOD NJ<br>3 FOX CHASE DRIVE                                     | 55000<br>00660<br>08012<br>2<br>03/08/22 22 1 P001 CK 4354<br>03/08/22 22 2 P001 CK 4354                                         | 99700<br>0<br>154700 0.00                  | 1,560.54<br>1,560.53<br>1,560.54<br>0.73<br>Per Diem Interest:             | 0.00<br>0.00<br>13.45<br>0.00<br>7.99         | 0.00<br>3,121.07<br>3,121.07<br>1,560.53<br>1,559.80<br>1,567.79       |
| 14503<br>14          | COLVILLE KRISTYN M & SOOY MATTHEW B<br>21 FOX CHASE DRIVE<br>BLACKWOOD, NJ<br>21 FOX CHASE DRIVE         | 57800<br>111400<br>08012<br>2<br>02/02/22 22 1 P001 CK                                                                           | 0<br>0<br>169200 0.00                      | 1,706.81<br>1,706.80<br>1,706.81<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>9.60                  | 0.00<br>3,413.61<br>3,413.61<br>1,706.80<br>1,716.40                   |
| 14504<br>2           | YMB MANAGEMENT LLC<br>201 CRESTHILL ROAD<br>TOMS RIVER NJ<br>6 FOX CHASE DRIVE                           | 55200<br>00660<br>08755<br>2<br>02/22/22 22 1 P704 CK 5020                                                                       | 91900<br>0<br>147100 0.00                  | 1,483.88<br>1,483.87<br>Per Diem Interest:                                 | 0.00<br>0.00<br>85.16                         | 0.00<br>2,967.75<br>2,967.75<br>3,052.91                               |
| 14504<br>5           | DANIELS DENISE L<br>6 BENSON WAY<br>BLACKWOOD NJ<br>6 BENSON WAY                                         | 55800<br>145400<br>08012<br>2<br>02/22/22 22 1 P704 CK 5020                                                                      | *Lien**Lien*<br>0<br>201200 0.00           | 2,029.61<br>2,029.60<br>2,029.61                                           | 0.00<br>0.00<br>21.31                         | 0.00<br>4,059.21<br>4,059.21<br>2,029.60                               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                          | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                          | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------|
| 14504                | 5                                                                                              | DANIELS DENISE L                                                                                                                            | Continued                   |                                                                          |                                                |                                                                              |
|                      |                                                                                                |                                                                                                                                             |                             | Per Diem Interest:                                                       | 22.33                                          | 2,051.93                                                                     |
| 14504<br>31          | MASTRANGELO, JOSEPH & DOLORES<br>4 DEVON PLACE<br>BLACKWOOD NJ<br>4 DEVON PLACE                | 55600<br>139200<br>08012 0<br>2 194800<br>02/08/22 22 1 P001 CK 6735                                                                        | 0.00                        | 1,965.05<br>1,965.04<br>1,965.05<br>Per Diem Interest:                   | 0.00<br>0.00<br>0.00<br>12.45                  | 0.00<br>3,930.09<br>3,930.09<br>1,965.04<br>1,977.49                         |
| 14601<br>3           | MUNTAQIM RENEE<br>2644 ERIAL RD,PO BOX 1255<br>BLACKWOOD, NJ<br>2644 ERIAL ROAD                | 75800<br>120300<br>08012 0<br>2 196100<br>04/11/22 22 1 P001 CK 571<br>03/29/22 22 2 JHR Homestead Credi                                    | 0.00                        | 1,978.16<br>1,978.16<br>1,978.16<br>796.55-<br>Per Diem Interest:        | 0.00<br>0.00<br>40.07<br>0.00<br>5.78          | 0.00<br>3,956.32<br>3,956.32<br>1,978.16<br>1,181.61<br>1,187.39             |
| 14601<br>4           | CD'S PROFIT LLC<br>146 QUIET CRES<br>SICKLERVILLE NJ<br>2638 ERIAL ROAD                        | 31800<br>17700<br>08081 0<br>2 49500                                                                                                        | *Lien**Lien*<br>0.00        | 499.34<br>499.33<br>Per Diem Interest:                                   | 0.00<br>0.00<br>33.45                          | 0.00<br>998.67<br>998.67<br>1,032.12                                         |
| 14701<br>1           | GARDEN STATE STORAGE LLC<br>75 N HADDON AVE #100<br>HADDONFIELD NJ<br>2530 SICKLERVILLE ROAD   | 58500<br>0<br>08033 0<br>1 58500<br>11/08/21 22 1 P001 CK 1784517<br>02/14/22 22 1 P001 CK 3823571974                                       | 0.00                        | 600.36<br>600.36<br>7.49<br>592.87<br>Per Diem Interest:                 | 0.00<br>0.00<br>0.00<br>1.71<br>2.94           | 0.00<br>1,200.72<br>1,200.72<br>1,193.23<br>600.36<br>603.30                 |
| 14701<br>12          | GARDEN STATE STORAGE LLC<br>75 N HADDON AVENUE<br>HADDONFIELD NJ<br>2580 SICKLERVILLE ROAD     | 272600<br>0<br>08033 0<br>1 272600<br>11/08/21 22 1 P001 CK 1784514<br>02/14/22 22 1 P001 CK 3823572419<br>02/14/22 22 2 P001 CK 3823572419 | 0.00                        | 2,797.56<br>2,797.56<br>45.38<br>2,752.18<br>12.47<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>12.47<br>0.00<br>21.47 | 0.00<br>5,595.12<br>5,595.12<br>5,549.74<br>2,797.56<br>2,785.09<br>2,806.56 |
| 14701<br>24          | FERGURSON ROBERT G III & DUNCAN JES<br>41 WALNUT STREET<br>SICKLERVILLE NJ<br>39 WALNUT STREET | 11600<br>0<br>08081 0<br>1 11600<br>03/17/22 22 1 P001 CK 99                                                                                | 0.00                        | 119.05<br>119.04<br>119.05<br>Per Diem Interest:                         | 0.00<br>0.00<br>1.22<br>0.58                   | 0.00<br>238.09<br>238.09<br>119.04<br>119.62                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|--------------------------------|------------------------------------------------------------------|
| 14701<br>26          | AUTUMN 2021 LLC<br>37 SUFFOLK AVENUE<br>STATEN ISLAND NY<br>45 WALNUT STREET                      | 56600<br>98400<br>10314 0<br>2 155000                                                              | 0.00                        | 1,590.69<br>1,590.69<br>1,590.69<br>400.31-  | 0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>3,181.38<br>3,181.38<br>1,590.69<br>1,190.38<br>1,196.20 |
|                      |                                                                                                   | 02/02/22 22 1 P001 CK                                                                              |                             |                                              |                                |                                                                  |
|                      |                                                                                                   | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             | Per Diem Interest:                           | 5.82                           |                                                                  |
| 14702<br>2           | REYES-RICAMARA J & ADAH-RICAMARA P<br>119 HICKSTOWN ROAD<br>SICKLERVILLE NJ<br>119 HICKSTOWN ROAD | 59000<br>38700<br>08081 0<br>2 97700                                                               | *Lien**Lien*                | 1,002.65<br>1,002.64<br>1,002.65             | 0.00<br>0.00<br>4.68           | 0.00<br>2,005.29<br>2,005.29<br>1,002.64<br>1,007.54             |
|                      |                                                                                                   | 02/22/22 22 1 P001 CK 3824027697                                                                   |                             | Per Diem Interest:                           | 4.90                           |                                                                  |
| 14702<br>5           | SPAKOSKY DOUGLAS M & PETRAUSKI KYLE<br>26 WALNUT STREET<br>SICKLERVILLE NJ<br>26 WALNUT STREET    | 68400<br>52500<br>08081 0<br>2 120900                                                              |                             | 1,240.74<br>1,240.73<br>1,240.74             | 0.00<br>0.00<br>3.58           | 0.00<br>2,481.47<br>2,481.47<br>1,240.73<br>1,246.80             |
|                      |                                                                                                   | 02/14/22 22 1 P001 CK 3823543758                                                                   |                             | Per Diem Interest:                           | 6.07                           |                                                                  |
| 14703<br>6.01        | MOOLCHAN JANELLE<br>12 MARCIA COURT<br>ERIAL NJ<br>12 MARCIA COURT                                | 73600<br>144100<br>08081 0<br>2 217700                                                             |                             | 2,234.15<br>2,234.14<br>2,234.15<br>2,185.11 | 0.00<br>0.00<br>49.03<br>0.00  | 0.00<br>4,468.29<br>4,468.29<br>2,234.14<br>49.03<br>49.27       |
|                      |                                                                                                   | 04/11/22 22 1 P001 CS                                                                              |                             | Per Diem Interest:                           | 0.24                           |                                                                  |
| 14802<br>45          | ELLER, WILLIAM E & NOREEN<br>2 HERTIAGE HILL DRIVE<br>ERIAL, NJ<br>2 HERITAGE HILL DRIVE          | 49000 VT001<br>196500<br>08081 0<br>2 245500                                                       | 125.00                      | 2,456.95<br>2,456.94<br>2,455.33             | 0.00<br>0.00<br>18.67          | 0.00<br>4,913.89<br>4,913.89<br>2,458.56<br>2,485.66             |
|                      |                                                                                                   | 02/24/22 22 1 P001 CK 210                                                                          |                             | Per Diem Interest:                           | 27.10                          |                                                                  |
| 14805<br>5           | D'AMICO ANGELA M<br>54 RED BANK DRIVE<br>SICKLERVILLE NJ<br>54 RED BANK DRIVE                     | 61000<br>215300<br>08081 0<br>2 276300                                                             | 0.00                        | 2,835.53<br>2,835.53<br>1,000.00-            | 0.00<br>0.00<br>0.00           | 0.00<br>5,671.06<br>5,671.06<br>4,671.06<br>4,803.37             |
|                      |                                                                                                   | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             | Per Diem Interest:                           | 132.31                         |                                                                  |
| 14805<br>24          | FREEMAN LISA A<br>28 CATTELL DRIVE<br>ERIAL NJ<br>28 CATTELL DRIVE                                | 55000<br>200400<br>08081 0<br>2 255400                                                             | 0.00                        | 2,621.05<br>2,621.04<br>2,621.05             | 0.00<br>0.00<br>38.43          | 0.00<br>5,242.09<br>5,242.09<br>2,621.04<br>2,640.70             |
|                      |                                                                                                   | 03/14/22 22 1 P001 CK 3825184902                                                                   |                             | Per Diem Interest:                           | 19.66                          |                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                  | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------|--------------------------------------|------------------------------------------------------------------|
| 14806<br>3           | SANDERS, LAVENIA<br>5 HERITAGE HILL DRIVE<br>SICKLERVILLE, NJ<br>5 HERITAGE HILL DRIVE       | 50800<br>01175 199000<br>08081 0<br>2 249800<br>02/10/22 22 1 P001 CK                                          | 0.00                        | 2,563.58<br>2,563.57<br>2,563.58<br>Per Diem Interest:           | 0.00<br>0.00<br>0.00<br>19.03        | 0.00<br>5,127.15<br>5,127.15<br>2,563.57<br>2,582.60             |
| 14901<br>3           | YOUNG, SARAH<br>2306 PETER CHEESEMAN ROAD<br>SICKLERVILLE, NJ<br>2306 PETER CHEESEMAN ROAD   | 61700<br>120400<br>08081 0<br>2 182100<br>02/28/22 22 1 P704 CK 11251                                          | *Lien**Lien*<br>0.00        | 1,868.81<br>1,868.80<br>1,868.81<br>Per Diem Interest:           | 0.00<br>0.00<br>25.23<br>20.56       | 0.00<br>3,737.61<br>3,737.61<br>1,868.80<br>1,889.36             |
| 14901<br>4           | COLLINS THOMAS<br>2294 PETER CHEESEMAN RD<br>SICKLERVILLE NJ<br>2294 PETER CHEESEMAN ROAD    | 64300 VT001<br>113600<br>08081 0<br>2 177900<br>03/02/22 22 1 P704 CK 19269                                    | 125.00                      | 1,700.70<br>1,700.70<br>1,746.68<br>Per Diem Interest:           | 0.00<br>0.00<br>27.07<br>19.21       | 0.00<br>3,401.40<br>3,401.40<br>3,468.68                         |
| 14901<br>8           | RIVERA MAYRA<br>2 CARRIE PLACE<br>SICKLERVILLE NJ<br>2240 PETER CHEESEMAN ROAD               | 62600<br>107600<br>08081 0<br>2 170200<br>03/02/22 22 1 P704 CK 19269                                          | *Lien**Lien*<br>0.00        | 1,746.68<br>1,746.68<br>1,746.68<br>Per Diem Interest:           | 0.00<br>0.00<br>27.07<br>19.21       | 0.00<br>3,493.36<br>3,493.36<br>1,746.68<br>1,765.89             |
| 14901<br>30          | AMOUR INVESTMENTS LLC<br>82 MCLEAN STREET<br>ISELIN NJ<br>2760 GARWOOD ROAD                  | 74000<br>151200<br>08830 0<br>2 225200<br>03/02/22 22 1 P704 CK 19239                                          | *Lien**Lien*<br>0.00        | 2,311.12<br>2,311.11<br>2,311.12<br>Per Diem Interest:           | 0.00<br>0.00<br>28.76<br>25.42       | 0.00<br>4,622.23<br>4,622.23<br>2,311.11<br>2,336.53             |
| 14901<br>32          | DANIELS EMORY M & CLARETTA M<br>2770 GARWOOD ROAD<br>SICKLERVILLE, NJ<br>2770 GARWOOD ROAD   | 52600<br>103500<br>08081 0<br>2 156100<br>02/04/22 22 1 P001 CR 3823000318<br>04/25/22 22 1 P001 CR 3828055607 | 0.00                        | 1,601.98<br>1,601.98<br>1,400.00<br>201.98<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>3.77<br>8.45 | 0.00<br>3,203.96<br>3,203.96<br>1,803.96<br>1,601.98<br>1,610.43 |
| 14903<br>19          | BISHOP HEWLETT III & JACQUELINE<br>75 RAINTREE DRIVE<br>SICKLERVILLE NJ<br>75 RAINTREE DRIVE | 61200<br>193700<br>08081 0<br>2 254900<br>05/02/22 22 1 P001 CK                                                | 0.00                        | 2,615.91<br>2,615.91<br>2,534.81<br>Per Diem Interest:           | 0.00<br>0.00<br>81.10<br>20.49       | 0.00<br>5,231.82<br>5,231.82<br>2,697.01<br>2,717.50             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                    | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                   | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------------------|
| 15001<br>11.12       | WESTFIELD CHASE HOMEOWNERS ASSOC<br>PO BOX 102<br>BLACKWOOD NJ<br>24 BELLISSIMO COURT | 1500<br>0<br>08012 0<br>1 1500<br>02/09/22 22 1 P001 CK 269                                                                                                                           | 0.00                        | 15.14<br>15.13<br>15.14<br>Per Diem Interest:                                     | 0.00<br>0.00<br>0.00<br>0.07                         | 0.00<br>30.27<br>30.27<br>15.13<br>15.20                                                 |
| 15201<br>2           | LY XUAN<br>30 ORION WAY<br>SEWELL NJ<br>97 ROOSEVELT AVENUE                           | 57000<br>81600<br>08080 0<br>2 138600<br>01/28/22 22 1 P001 CS                                                                                                                        | 0.00                        | 1,398.13<br>1,398.13<br>1,398.13<br>Per Diem Interest:                            | 0.00<br>0.00<br>0.00<br>6.84                         | 0.00<br>2,796.26<br>2,796.26<br>1,398.13<br>1,404.97                                     |
| 15201<br>9           | DILLON, MARIE K<br>83 ROOSEVELT AVENUE<br>SICKLERVILLE, NJ<br>83 ROOSEVELT AVENUE     | 55600<br>84000<br>08081 0<br>2 139600<br>01/21/22 22 1 P001 CK 3822129506<br>02/24/22 22 1 P001 CK 3824174970<br>03/28/22 22 1 P001 CR 3826049962<br>03/28/22 22 2 P001 CR 3826049962 | 0.00                        | 1,408.22<br>1,408.21<br>500.00<br>495.36<br>412.86<br>84.02<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>4.64<br>3.12<br>0.00<br>6.47 | 0.00<br>2,816.43<br>2,816.43<br>2,316.43<br>1,821.07<br>1,408.21<br>1,324.19<br>1,330.66 |
| 15202<br>27          | MAHRAN PHILLIP A<br>31 DUNDALK LANE<br>SICKLERVILLE NJ<br>31 DUNDALK LANE             | 64200<br>85500<br>08081 0<br>2 149700<br>02/17/22 22 1 P001 CK 3823791254                                                                                                             | 0.00                        | 1,510.10<br>1,510.10<br>1,510.10<br>Per Diem Interest:                            | 0.00<br>0.00<br>5.41<br>7.44                         | 0.00<br>3,020.20<br>3,020.20<br>1,510.10<br>1,517.54                                     |
| 15301<br>21          | THOMAS TABITHA B<br>236 RAYMOND ROAD,<br>WEST HARTFORD, CT<br>1161 HICKSTOWN ROAD     | 87500<br>134100<br>06107 0<br>2 221600<br>11/01/21 22 1 P001 CS                                                                                                                       | 0.00                        | 2,235.39<br>2,235.39<br>2,235.39<br>Per Diem Interest:                            | 0.00<br>0.00<br>0.00<br>15.42                        | 0.00<br>4,470.78<br>4,470.78<br>2,235.39<br>2,250.81                                     |
| 15301<br>23          | THOMAS TABITHA B<br>236 RAYMOND ROAD<br>WEST HARTFORD, CT<br>2736 ERIAL ROAD          | 59000<br>0<br>06107 0<br>1 59000<br>03/03/22 22 1 P001 CK 3899486<br>03/03/22 22 2 P001 CK 3899486                                                                                    | 0.00                        | 595.17<br>595.16<br>595.17<br>0.93<br>Per Diem Interest:                          | 0.00<br>0.00<br>4.23<br>0.00<br>2.91                 | 0.00<br>1,190.33<br>1,190.33<br>595.16<br>594.23<br>597.14                               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value |      | Deductions |        | 1st Qtr            |           | 3rd Qtr  | Prior Yr/Prd Bal |        |
|----------------------|---------------------------------------------------------------|------------|------|------------|--------|--------------------|-----------|----------|------------------|--------|
|                      |                                                               | Bank       | Impr | Value      |        | 2nd Qtr            |           | 4th Qtr  | Original         | Billed |
|                      |                                                               | Zip        | Lmt  | Exempt     |        |                    |           |          |                  |        |
|                      |                                                               | Class      | Net  | Value      | Deduct | Amount             |           |          |                  |        |
|                      |                                                               | Date       | Yr   | Qtr        | Code   | Description        | Principal | Interest | Balance          |        |
| 15301<br>24          | THOMAS, TABITHA B.                                            |            |      | 59000      |        |                    |           |          | 0.00             |        |
|                      | 236 RAYMOND ROAD                                              |            |      | 0          |        |                    | 595.17    | 0.00     |                  |        |
|                      | WEST HARTFORD, CT                                             | 06107      |      | 0          |        |                    | 595.16    | 0.00     | 1,190.33         |        |
|                      | 1141 HICKSTOWN ROAD                                           | 1          |      | 59000      |        | 0.00               |           |          | 1,190.33         |        |
|                      |                                                               | 03/03/22   | 22   | 1          | P001   | CK 3899486         | 595.17    | 4.23     | 595.16           |        |
|                      |                                                               | 03/03/22   | 22   | 2          | P001   | CK 3899486         | 0.93      | 0.00     | 594.23           |        |
|                      |                                                               |            |      |            |        | Per Diem Interest: |           | 2.91     | 597.14           |        |
| 15301<br>25          | THOMAS TABITHA B                                              |            |      | 64500      |        |                    |           |          | 0.00             |        |
|                      | 236 RAYMOND ROAD                                              |            |      | 0          |        |                    | 650.65    | 0.00     |                  |        |
|                      | WEST HARTFORD, CT                                             | 06109      |      | 0          |        |                    | 650.64    | 0.00     | 1,301.29         |        |
|                      | 2720 ERIAL ROAD                                               | 1          |      | 64500      |        | 0.00               |           |          | 1,301.29         |        |
|                      |                                                               | 03/03/22   | 22   | 1          | P001   | CK 3899486         | 650.65    | 4.63     | 650.64           |        |
|                      |                                                               | 03/03/22   | 22   | 2          | P001   | CK 3899486         | 144.06    | 0.00     | 506.58           |        |
|                      |                                                               |            |      |            |        | Per Diem Interest: |           | 2.48     | 509.06           |        |
| 15302<br>19          | STOWE JASON C & STEPHANIE M S                                 |            |      | 50000      | VT001  |                    |           |          | 0.00             |        |
|                      | 2797 ERIAL NEW BROOKLYN R                                     |            |      | 116600     |        |                    | 1,680.58  | 0.00     |                  |        |
|                      | ERIAL NJ                                                      | 08081      |      | 0          |        |                    | 1,680.58  | 0.00     | 3,361.16         |        |
|                      | 2795-97 ERIAL ROAD                                            | 2          |      | 166600     |        | 125.00             |           |          | 3,361.16         |        |
|                      |                                                               | 02/28/22   | 22   | 1          | P001   | CS                 | 1,680.58  | 11.44    | 1,680.58         |        |
|                      |                                                               |            |      |            |        | Per Diem Interest: |           | 9.32     | 1,689.90         |        |
| 15302<br>23          | SADARAM JAYA RAJU                                             |            |      | 52600      |        | *Lien**Lien*       |           |          | 0.00             |        |
|                      | 41 MCCAFFEREY ROAD                                            |            |      | 120000     |        |                    | 1,741.11  | 0.00     |                  |        |
|                      | ENGLISHTOWN NJ                                                | 07726      |      | 0          |        |                    | 1,741.10  | 0.00     | 3,482.21         |        |
|                      | 2809 ERIAL ROAD                                               | 2          |      | 172600     |        | 0.00               |           |          | 3,482.21         |        |
|                      |                                                               | 02/23/22   | 22   | 1          | P001   | CK 3824099704      | 1,741.11  | 10.96    | 1,741.10         |        |
|                      |                                                               |            |      |            |        | Per Diem Interest: |           | 10.96    | 1,752.06         |        |
| 15302<br>29          | L&M NEXT STEPS LLC                                            |            |      | 51700      |        |                    |           |          | 0.00             |        |
|                      | 2175 SHERIDAN AVENUE                                          |            |      | 149500     |        |                    | 2,029.61  | 0.00     |                  |        |
|                      | FRANKLINVILLE NJ                                              | 08322      |      | 0          |        |                    | 2,029.60  | 0.00     | 4,059.21         |        |
|                      | 2857-59 ERIAL ROAD                                            | 2          |      | 201200     |        | 0.00               |           |          | 4,059.21         |        |
|                      |                                                               | 01/28/22   | 22   | 1          | P001   | CK                 | 2,029.61  | 0.00     | 2,029.60         |        |
|                      |                                                               |            |      |            |        | Per Diem Interest: |           | 13.16    | 2,042.76         |        |
| 15304<br>19          | SCOTT, JAMES B & ROSE                                         |            |      | 63000      |        | *Lien**Lien*       |           |          | 0.00             |        |
|                      | 82 WINFIELD ROAD                                              | 01175      |      | 135000     |        |                    | 1,997.33  | 0.00     |                  |        |
|                      | ERIAL, NJ                                                     | 08081      |      | 0          |        |                    | 1,997.32  | 0.00     | 3,994.65         |        |
|                      | 82 WINFIELD ROAD                                              | 2          |      | 198000     |        | 0.00               |           |          | 3,994.65         |        |
|                      |                                                               | 03/02/22   | 22   | 1          | P704   | CK 19266           | 1,997.33  | 30.96    | 1,997.32         |        |
|                      |                                                               |            |      |            |        | Per Diem Interest: |           | 21.97    | 2,019.29         |        |
| 15305<br>2           | CAROLLO ANTONIO & FRANCESCA                                   |            |      | 61800      |        |                    |           |          | 0.00             |        |
|                      | 107 HASTINGS PLACE                                            | 00672      |      | 142900     |        |                    | 2,064.91  | 0.00     |                  |        |
|                      | CINNAMINSON NJ                                                | 08077      |      | 0          |        |                    | 2,064.91  | 0.00     | 4,129.82         |        |
|                      | 3 WILLOW COURT                                                | 2          |      | 204700     |        | 0.00               |           |          | 4,129.82         |        |
|                      |                                                               | 03/07/22   | 22   | 1          | P001   | CK 3508            | 2,064.91  | 22.17    | 2,064.91         |        |
|                      |                                                               | 03/07/22   | 22   | 2          | P001   | CK 3508            | 1.85      | 0.00     | 2,063.06         |        |

| Block<br>Lot<br>Qual     | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                         | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                         |
|--------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|-------------------------------------------------------|----------------------------------------------------------------------------------------|
| 15305                    | 2                                                                                          | CAROLLO ANTONIO & FRANCESCA                                                                                                                                                                                                | Continued                   |                                                                        |                                                       |                                                                                        |
|                          |                                                                                            |                                                                                                                                                                                                                            |                             | Per Diem Interest:                                                     | 13.52                                                 | 2,076.58                                                                               |
| 15305<br>19              | SMITH, BRIAN K & KIMBERLY<br>27 WOODSHIRE DRIVE<br>ERIAL, NJ<br>27 WOODSHIRE DRIVE         | 60000<br>174900<br>08081 0<br>2 234900<br>02/17/22 22 1 P001 CK 3823782085                                                                                                                                                 | 0.00                        | 2,369.56<br>2,369.55<br>2,369.56                                       | 0.00<br>0.00<br>18.96                                 | 0.00<br>4,739.11<br>4,739.11<br>2,369.55                                               |
|                          |                                                                                            |                                                                                                                                                                                                                            |                             | Per Diem Interest:                                                     | 16.90                                                 | 2,386.45                                                                               |
| 15306<br>10              | LAM DAT V<br>47 WINDFIELD ROAD<br>ERIAL NJ<br>47 WINFIELD ROAD                             | 60000<br>165000<br>08081 0<br>2 225000<br>12/15/21 22 1 P001 CK 487988                                                                                                                                                     | 0.00                        | 2,269.69<br>2,269.69<br>24.11                                          | 0.00<br>0.00<br>0.00                                  | 0.00<br>4,539.38<br>4,539.38<br>4,515.27                                               |
|                          |                                                                                            |                                                                                                                                                                                                                            |                             | Per Diem Interest:                                                     | 104.05                                                | 4,619.32                                                                               |
| 15306<br>13              | MADSEN JOHN LINDBORG<br>34 WINFIELD ROAD<br>ERIAL NJ<br>53 WINFIELD ROAD                   | 62400<br>177100<br>08081 0<br>2 239500<br>02/08/22 22 1 P001 CK 964                                                                                                                                                        | 0.00                        | 2,415.96<br>2,415.96<br>2,415.96                                       | 0.00<br>0.00<br>0.00                                  | 0.00<br>4,831.92<br>4,831.92<br>2,415.96                                               |
|                          |                                                                                            |                                                                                                                                                                                                                            |                             | Per Diem Interest:                                                     | 17.41                                                 | 2,433.37                                                                               |
| 15401<br>14              | MILES, RAYMOND<br>1351 LITTLE MILL ROAD<br>SICKLERVILLE, NJ<br>1351 LITTLE MILL ROAD       | 50000<br>621700<br>08081 0<br>3A 671700<br>02/14/22 22 1 P001 CS<br>02/14/22 22 1 P001 CK 5328                                                                                                                             | 0.00                        | 6,775.78<br>6,775.77<br>0.00<br>6,775.78                               | 0.00<br>0.00<br>38.79<br>0.00                         | 0.00<br>13,551.55<br>13,551.55<br>6,775.77                                             |
|                          |                                                                                            |                                                                                                                                                                                                                            |                             | Per Diem Interest:                                                     | 65.64                                                 | 6,841.41                                                                               |
| 15401<br>14<br>-QFARM- - | MILES, RAYMOND<br>1351 LITTLE MILL ROAD<br>SICKLERVILLE, NJ 08081<br>1351 LITTLE MILL ROAD | 4500<br>0<br>08029 0<br>3B 4500<br>02/14/22 22 1 P001 CS<br>02/14/22 22 1 P001 CK 5328                                                                                                                                     | 0.00                        | 45.40<br>45.39<br>0.00<br>45.40                                        | 0.00<br>0.00<br>0.13<br>0.00                          | 0.00<br>90.79<br>90.79<br>45.39                                                        |
|                          |                                                                                            |                                                                                                                                                                                                                            |                             | Per Diem Interest:                                                     | 0.22                                                  | 45.61                                                                                  |
| 15401<br>26              | HUGHES PATRICK & LINDA<br>11 PLEASANTVIEW DRIVE<br>ERIAL NJ<br>11 PLEASANTVIEW DRIVE       | 62100<br>108900<br>08081 0<br>2 171000<br>02/17/22 22 1 P001 CK 3823824788<br>03/11/22 22 1 P001 CK 3825087445<br>03/28/22 22 1 P001 CK 3826014028<br>04/22/22 22 2 P001 CK 3827932297<br>05/20/22 22 2 P001 CK 3829575500 | 0.00                        | 1,724.97<br>1,724.96<br>692.87<br>487.61<br>544.49<br>700.00<br>495.67 | 0.00<br>0.00<br>7.13<br>12.39<br>4.63<br>0.00<br>4.33 | 0.00<br>3,449.93<br>3,449.93<br>2,757.06<br>2,269.45<br>1,724.96<br>1,024.96<br>529.29 |
|                          |                                                                                            |                                                                                                                                                                                                                            |                             | Per Diem Interest:                                                     | 0.35                                                  | 529.64                                                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                          | 3rd Qtr<br>4th Qtr<br>Interest                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|----------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 15401<br>41          | LEWIS, STANLEY D JR<br>11 LEE LANE<br>ERIAL, NJ<br>11 LEE LANE                                  | 58500<br>143200<br>08081 0<br>2 201700                                                             | 0.00                        | 2,034.65<br>2,034.65<br>2,034.65<br>3.94                                 | 0.00<br>0.00<br>8.41<br>0.00<br>13.17                 | 0.00<br>4,069.30<br>4,069.30<br>2,034.65<br>2,030.71<br>2,043.88                                     |
|                      |                                                                                                 |                                                                                                    |                             | Per Diem Interest:                                                       |                                                       |                                                                                                      |
| 15402<br>6           | DORSETT, DOROTHY<br>17 YORK TERRACE<br>SICKLERVILLE NJ<br>17 YORK TERRACE                       | 62400 DS001 **Sp Charges**<br>156700<br>08081 0<br>2 219100 125.00                                 |                             | 2,147.68<br>2,147.67<br>211.26<br>1,000.00<br>230.00<br>200.00<br>506.42 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>14.45 | 0.00<br>4,295.35<br>4,295.35<br>4,084.09<br>3,084.09<br>2,854.09<br>2,654.09<br>2,147.67<br>2,162.12 |
|                      |                                                                                                 |                                                                                                    |                             | Per Diem Interest:                                                       |                                                       |                                                                                                      |
| 15501<br>3           | JONES RICARDO F & NICOLE S<br>1285 LITTLE MILL ROAD<br>ERIAL NJ<br>1285 LITTLE MILL ROAD        | 72700<br>358200<br>08081 0<br>2 430900                                                             | 0.00                        | 4,346.71<br>4,346.70<br>4,346.71                                         | 0.00<br>0.00<br>29.87<br>38.64                        | 0.00<br>8,693.41<br>8,693.41<br>4,346.70<br>4,385.34                                                 |
|                      |                                                                                                 |                                                                                                    |                             | Per Diem Interest:                                                       |                                                       |                                                                                                      |
| 15501<br>4           | BRIGLIA ROBERT E JR & KRYSTAL M<br>1265 LITTLE MILL ROAD<br>ERIAL NJ<br>1235 HICKSTOWN ROAD     | 96200<br>0<br>08081 0<br>1 96200                                                                   | 0.00                        | 970.42<br>970.42<br>970.42                                               | 0.00<br>0.00<br>19.62<br>4.74                         | 0.00<br>1,940.84<br>1,940.84<br>970.42<br>975.16                                                     |
|                      |                                                                                                 |                                                                                                    |                             | Per Diem Interest:                                                       |                                                       |                                                                                                      |
| 15502<br>21          | BURNS DAVID M<br>1868 ERIAL CLEMENTON RD<br>SICKLERVILLE NJ<br>1868 ERIAL-CLEMENTON ROAD        | 64100<br>146900<br>08081 0<br>2 211000                                                             | 0.00                        | 2,128.47<br>2,128.46                                                     | 0.00<br>0.00<br>95.93                                 | 0.00<br>4,256.93<br>4,256.93<br>4,352.86                                                             |
|                      |                                                                                                 |                                                                                                    |                             | Per Diem Interest:                                                       |                                                       |                                                                                                      |
| 15601<br>3           | HACKNEY WILLIAM J & IVINS MARJORIE<br>2937 GARWOOD ROAD<br>SICKLERVILLE NJ<br>2937 GARWOOD ROAD | 60800<br>147900<br>08081 0<br>2 208700                                                             | 0.00                        | 2,141.79<br>2,141.78<br>0.48<br>2,141.31<br>5.89                         | 0.00<br>0.00<br>19.62<br>0.00<br>14.32                | 0.00<br>4,283.57<br>4,283.57<br>4,283.09<br>2,141.78<br>2,135.89<br>2,150.21                         |
|                      |                                                                                                 |                                                                                                    |                             | Per Diem Interest:                                                       |                                                       |                                                                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                        | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|----------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 15601<br>40          | ARNESON, GARRET E & STANLEY, ROBERT<br>4 RANDOLPH DRIVE<br>SICKLERVILLE, NJ<br>4 RANDOLPH DRIVE | 55000<br>225000<br>08081 0<br>2 280000<br>02/23/22 22 1 P001 CR 3824095339                         | 0.00                        | 2,873.50<br>2,873.50<br>2,873.50<br>Per Diem Interest: | 0.00<br>0.00<br>22.44<br>22.44 | 0.00<br>5,747.00<br>5,747.00<br>2,873.50<br>2,895.94 |
| 15603<br>3           | KAMINSKY BETH<br>2833 GARWOOD ROAD<br>SICKLERVILLE NJ<br>2833 GARWOOD ROAD                      | 77500<br>75300<br>08081 0<br>2 152800<br>02/02/22 22 1 P001 CK                                     | 0.00                        | 1,568.11<br>1,568.11<br>1,568.11<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>8.08   | 0.00<br>3,136.22<br>3,136.22<br>1,568.11<br>1,576.19 |
| 15604<br>6           | MCNAMARA JEREMIAH & NIKKI<br>2 BRANTLEY WAY<br>SICKLERVILLE NJ<br>2 BRANTLEY WAY                | 69700 VT001<br>164700<br>08081 0<br>2 234400 125.00                                                |                             | 2,343.03<br>2,343.03<br>Per Diem Interest:             | 0.00<br>0.00<br>110.31         | 0.00<br>4,686.06<br>4,686.06<br>4,796.37             |
| 15607<br>19          | LEONE, MARK R & SHARON<br>15 RANDOLPH DRIVE<br>SICKLERVILLE, NJ<br>15 RANDOLPH DRIVE            | 56800 VT001<br>229500<br>08081 0<br>2 286300 125.00<br>01/31/22 22 1 P001 CK 3822699045            |                             | 2,875.66<br>2,875.65<br>2,875.66<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>22.46  | 0.00<br>5,751.31<br>5,751.31<br>2,875.65<br>2,898.11 |
| 15701<br>36          | CR MANAGEMENT SERVICES LLC<br>38 RED GRAVEL CIRCLE<br>SICKLERVILLE NJ<br>217 KEATS DRIVE        | 32800<br>86000<br>08081 0<br>2 118800 0.00                                                         |                             | 1,219.19<br>1,219.18<br>Per Diem Interest:             | 0.00<br>0.00<br>42.03          | 0.00<br>2,438.37<br>2,438.37<br>2,480.40             |
| 15702<br>6           | YMB MANAGEMENT LLC<br>201 CREST HILL ROAD<br>TOMS RIVER NJ<br>406 SONORA COURT                  | 32200<br>86700<br>00672 0<br>08755 0<br>2 118900 0.00<br>02/09/22 22 1 P001 CK 0000996285          |                             | 1,220.21<br>1,220.21<br>1,220.21<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>5.97   | 0.00<br>2,440.42<br>2,440.42<br>1,220.21<br>1,226.18 |
| 15702<br>46          | WINT RONALD & BRIDGET<br>618 JAEGER COURT<br>SICKLERVILLE NJ<br>618 JAEGER COURT                | 33200<br>107900<br>08081 0<br>2 141100 0.00                                                        |                             | 1,448.04<br>1,448.04<br>Per Diem Interest:             | 0.00<br>0.00<br>51.65          | 0.00<br>2,896.08<br>2,896.08<br>2,947.73             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description             | Deductions<br>Deduct Amount    | 1st Qtr<br>2nd Qtr<br>Principal                                   | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------|
| 15702<br>48          | RENTAL COMBO 1 LLC<br>4338 US HWY 9 S<br>HOWELL NJ<br>620 JAEGER COURT               | 33800<br>112200<br>07731 0<br>2 146000<br>01/24/22 22 1 P001 CK 10152                                          | *Lien**Lien*<br><br>0.00       | 1,498.33<br>1,498.32<br>1,498.33<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>9.01          | 0.00<br>2,996.65<br>2,996.65<br>1,498.32<br>1,507.33             |
| 15702<br>50          | CHARLES JOEL & MARIE M<br>622 JAEGER COURT<br>SICKLERVILLE NJ<br>622 JAEGER COURT    | 33200<br>96300<br>08081 0<br>2 129500<br>02/23/22 22 1 P001 CK 3824073551<br>03/29/22 22 2 JHR Homestead Credi | <br><br>0.00                   | 1,329.00<br>1,328.99<br>1,329.00<br>590.92-<br>Per Diem Interest: | 0.00<br>0.00<br>6.50<br>0.00<br>3.61  | 0.00<br>2,657.99<br>2,657.99<br>1,328.99<br>738.07<br>741.68     |
| 15703<br>16          | DAVIS KURRINE<br>606 HARBOR LANE<br>GLOUCESTER TWP NJ<br>16 DEL SOL PLACE            | 37000<br>99100<br>08021 0<br>2 136100                                                                          | *Lien**Sp Charges*<br><br>0.00 | 1,396.73<br>1,396.73<br>Per Diem Interest:                        | 0.00<br>0.00<br>93.58                 | 0.00<br>2,793.46<br>2,793.46<br>2,887.04                         |
| 15703<br>25          | PEREZ AMY<br>4749 TACONY STREET<br>PHILADELPHIA PA<br>25 DEL SOL PLACE               | 37000<br>101400<br>19137 0<br>2 138400                                                                         | <br><br>0.00                   | 1,420.33<br>1,420.33<br>Per Diem Interest:                        | 0.00<br>0.00<br>50.49                 | 0.00<br>2,840.66<br>2,840.66<br>2,891.15                         |
| 15703<br>28          | PARKER GEORGE<br>PO BOX 426<br>SICKLERVILLE, NJ<br>28 DEL SOL PLACE                  | 37000<br>108900<br>08081 0<br>2 145900<br>03/09/22 22 1 P001 CK 11770<br>03/09/22 22 2 P001 CK 11770           | <br><br>0.00                   | 1,497.30<br>1,497.30<br>1,497.30<br>0.34<br>Per Diem Interest:    | 0.00<br>0.00<br>12.64<br>0.00<br>7.32 | 0.00<br>2,994.60<br>2,994.60<br>1,497.30<br>1,496.96<br>1,504.28 |
| 15703<br>56          | HILL HAROLD & ROSA<br>136 NEW BROOKLYN ROAD<br>SICKLERVILLE NJ<br>909 BURBERRY COURT | 33600<br>115100<br>08081 0<br>2 148700<br>03/04/22 22 1 P001 CK 3824668706                                     | <br><br>0.00                   | 1,526.04<br>1,526.03<br>1,526.04<br>Per Diem Interest:            | 0.00<br>0.00<br>11.43<br>7.62         | 0.00<br>3,052.07<br>3,052.07<br>1,526.03<br>1,533.65             |
| 15703<br>204         | PACIFIC PREMIER TR F ROSSO IRA<br>PO BOX 173859<br>DENVER CO,<br>1208 THACKERY COURT | 30000<br>70700<br>00597 0<br>80217 0<br>2 100700<br>03/02/22 22 1 P704 CK 19225                                | *Lien**Lien*<br><br>0.00       | 1,033.44<br>1,033.43<br>1,033.44<br>Per Diem Interest:            | 0.00<br>0.00<br>7.12<br>9.58          | 0.00<br>2,066.87<br>2,066.87<br>1,033.43<br>1,043.01             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount                                                            | 1st Qtr<br>2nd Qtr<br>Principal                           | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------------------------|
| 15704<br>10          | SAMA NICHOLAS C JR<br>103 FOX MEADOW DR<br>SICKLERVILLE NJ<br>103 FOX MEADOW DRIVE                          | 00597<br>125800<br>08081<br>0<br>2<br>163900                                                       | 38100<br>125800<br>0<br>0.00                                                           | 1,682.03<br>1,682.02                                      | 0.00<br>0.00                                 | 0.00<br>3,364.05<br>3,364.05<br>3,430.07                                                 |
|                      |                                                                                                             |                                                                                                    |                                                                                        | Per Diem Interest:                                        | 66.02                                        |                                                                                          |
| 15704<br>23          | SCHORPP JOHN M<br>1742 WESTMORELAND TRAIL<br>ANNAPOLIS MD<br>77 FOX MEADOW DRIVE                            | 21401<br>107700<br>0<br>2<br>142500<br>11/22/21 22<br>02/07/22 22<br>03/16/22 22<br>03/16/22 22    | 34800<br>107700<br>0<br>0.00<br>1 P001 CK 3869160<br>1 P001 CK 147<br>1 J063<br>2 J063 | 1,462.41<br>1,462.41<br>0.69<br>1,462.41<br>0.69<br>0.69- | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>2,924.82<br>2,924.82<br>2,924.13<br>1,461.72<br>1,462.41<br>1,461.72<br>1,468.87 |
|                      |                                                                                                             |                                                                                                    |                                                                                        | Per Diem Interest:                                        | 7.15                                         |                                                                                          |
| 15710<br>62          | JACKSON MARVIN & SHARON<br>7 LANCASTER PLACE<br>SICKLERVILLE NJ<br>7 LANCASTER PLACE                        | 08081<br>86600<br>0<br>2<br>123800                                                                 | 37200<br>86600<br>0<br>0.00                                                            | 1,270.50<br>1,270.50                                      | 0.00<br>0.00                                 | 0.00<br>2,541.00<br>2,541.00<br>2,585.19                                                 |
|                      |                                                                                                             |                                                                                                    |                                                                                        | Per Diem Interest:                                        | 44.19                                        |                                                                                          |
| 15710<br>66          | QUICK, MICHAEL A<br>13 SLAB BRANCH COURT<br>MARLTON NJ<br>3 LANCASTER PLACE                                 | 08053<br>86600<br>0<br>2<br>123800<br>08/26/21 22<br>11/17/21 22<br>11/17/21 22                    | 37200<br>86600<br>0<br>0.00<br>1 P001 CK 1492<br>1 P001 CK 1530<br>2 P001 CK 1530      | 1,270.50<br>1,270.50<br>1,155.52<br>114.98<br>1,155.52    | 0.00<br>0.00<br>0.00<br>0.00<br>0.00         | 0.00<br>2,541.00<br>2,541.00<br>1,385.48<br>1,270.50<br>114.98<br>115.54                 |
|                      |                                                                                                             |                                                                                                    |                                                                                        | Per Diem Interest:                                        | 0.56                                         |                                                                                          |
| 15801<br>1           | TURNERSVILLE UE LLC<br>210 ROUTE 4 E<br>PARAMUS NJ<br>ATLANTIC CITY EXPRESSWAY                              | 07652<br>0<br>0<br>1<br>9500                                                                       | 9500<br>0<br>0<br>0.00                                                                 | 97.50<br>97.49                                            | 0.00<br>0.00                                 | 0.00<br>194.99<br>194.99<br>197.90                                                       |
|                      |                                                                                                             |                                                                                                    |                                                                                        | Per Diem Interest:                                        | 2.91                                         |                                                                                          |
| 15802<br>6           | SWEETEN HARRY A JR & BEATRICE L<br>2129 SICKLERVILLE ROAD<br>SICKLERVILLE RD, N J<br>2129 SICKLERVILLE ROAD | 08081<br>91700<br>0<br>2<br>146900<br>02/23/22 22                                                  | 55200<br>91700<br>0<br>0.00<br>1 P001 CK 9572                                          | 1,507.56<br>1,507.56<br>1,507.56                          | 0.00<br>0.00<br>7.41                         | 0.00<br>3,015.12<br>3,015.12<br>1,507.56<br>1,514.97                                     |
|                      |                                                                                                             |                                                                                                    |                                                                                        | Per Diem Interest:                                        | 7.41                                         |                                                                                          |
| 15803<br>1           | GILBERT LEWIS & JILL<br>50 KINGS ROW<br>BLACKWOOD NJ<br>50 KINGS ROW                                        | 08012<br>200900<br>0<br>2<br>267000<br>08/25/21 22                                                 | 66100<br>200900<br>0<br>0.00<br>1 P001 CK 3812971372                                   | 2,740.09<br>2,740.09<br>2,740.09                          | 0.00<br>0.00<br>0.00                         | 0.00<br>5,480.18<br>5,480.18<br>2,740.09<br>2,761.06                                     |
|                      |                                                                                                             |                                                                                                    |                                                                                        | Per Diem Interest:                                        | 20.97                                        |                                                                                          |

| Block<br>Lot<br>Qual     | Owner Name<br>Street Address<br>City, St<br>Property Location                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                 | 3rd Qtr<br>4th Qtr<br>Interest                                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                   |
|--------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| 15804<br>5               | MANNINO, MARIE<br>1991 SICKLERVILLE ROAD<br>SICKLERVILLE, NJ<br>1991 SICKLERVILLE ROAD                | 52700<br>144200<br>08081 0<br>2 196900                                                             | 0.00                        | 2,020.69<br>2,020.68                                                                            | 0.00<br>0.00                                                         | 0.00<br>4,041.37<br>4,041.37<br>4,130.09                                                         |
| Per Diem Interest:       |                                                                                                       |                                                                                                    |                             |                                                                                                 | 88.72                                                                |                                                                                                  |
| 15804<br>7               | HOMEFIT REALTY LLC<br>1407 JANVIER ROAD<br>WILLIAMSTOWN NJ<br>1979 SICKLERVILLE ROAD                  | 60700 SC001<br>79900<br>08094 0<br>2 140600                                                        | 125.00                      | 1,380.41<br>1,380.41<br>1,380.41<br>500.00<br>250.00<br>250.00                                  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                         | 0.00<br>2,760.82<br>2,760.82<br>1,380.41<br>1,880.41<br>1,630.41<br>1,380.41                     |
| Per Diem Interest:       |                                                                                                       |                                                                                                    |                             |                                                                                                 | 4.30                                                                 | 1,384.71                                                                                         |
| 15804<br>8               | CALLAHAN, PAUL W SR & ROYCE A<br>1949 SICKLERVILLE ROAD<br>SICKLERVILLE, NJ<br>1969 SICKLERVILLE ROAD | 76500<br>96700<br>08081 0<br>2 173200                                                              | 0.00                        | 1,777.47<br>1,777.46<br>1,777.47                                                                | 0.00<br>0.00<br>0.00                                                 | 0.00<br>3,554.93<br>3,554.93<br>1,777.46                                                         |
| Per Diem Interest:       |                                                                                                       |                                                                                                    |                             |                                                                                                 | 10.38                                                                | 1,787.84                                                                                         |
| 15805<br>15              | SILER, SAMUEL M (EST OF)<br>2747 GARWOOD ROAD<br>SICKLERVILLE NJ<br>2747 GARWOOD ROAD                 | 67500 VT001<br>195600<br>08081 0<br>3A 263100                                                      | 125.00                      | 2,637.57<br>2,637.56<br>2,500.00<br>137.57                                                      | 0.00<br>0.00<br>0.00<br>0.00                                         | 0.00<br>5,275.13<br>5,275.13<br>2,775.13<br>2,637.56<br>2,657.64                                 |
| Per Diem Interest:       |                                                                                                       |                                                                                                    |                             |                                                                                                 | 20.08                                                                |                                                                                                  |
| 15805<br>15<br>-QFARM- - | SILER SAMUEL (EST OF)<br>2747 GARWOOD ROAD<br>SICKLERVILLE NJ<br>2747 GARWOOD ROAD                    | 3800<br>0<br>08081 0<br>3B 3800                                                                    | 0.00                        | 39.00<br>39.00<br>39.00                                                                         | 0.00<br>0.00<br>0.00                                                 | 0.00<br>78.00<br>78.00<br>39.00                                                                  |
| Per Diem Interest:       |                                                                                                       |                                                                                                    |                             |                                                                                                 | 0.19                                                                 | 39.19                                                                                            |
| 15805<br>19              | HILL, ELLALIE<br>2683 GARWOOD ROAD<br>SICKLERVILLE NJ<br>2683 GARWOOD ROAD                            | 84800 SC001<br>140500<br>08081 0<br>2 225300                                                       | 125.00                      | 2,249.65<br>2,249.64<br>1,000.00<br>0.65<br>1,000.00<br>249.00<br>897.36-<br>1,000.00<br>250.28 | 0.00<br>0.00<br>0.00<br>4.44<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>4,499.29<br>4,499.29<br>3,498.64<br>2,498.64<br>2,249.64<br>1,352.28<br>352.28<br>102.00 |
| Per Diem Interest:       |                                                                                                       |                                                                                                    |                             |                                                                                                 | 0.50                                                                 | 102.50                                                                                           |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                                                               | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                           |
|-----------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| 15805<br>20.01        | IRON HORSE R&R LLC<br>113 WHITE HORSE ROAD<br>VOORHEES, NJ<br>2575 GARWOOD ROAD         | 160000<br>7800<br>08043 0<br>4A 167800                                                                                                                                                                                                                                           | 0.00                        | 1,722.05<br>1,722.05                                                                       | 0.00<br>0.00                                                         | 0.00<br>3,444.10<br>3,444.10<br>3,559.47                                                                                 |
|                       |                                                                                         |                                                                                                                                                                                                                                                                                  |                             | Per Diem Interest:                                                                         | 115.37                                                               |                                                                                                                          |
| 15805<br>22           | PHILLIPS TEYON<br>2449 GARWOOD ROAD<br>SICKLERVILLE NJ<br>2449 GARWOOD ROAD             | 76000<br>232300<br>08081 0<br>2 308300<br>03/02/22 22 1 P704 CK 19224                                                                                                                                                                                                            | *Lien**Lien*<br>0.00        | 3,109.98<br>3,109.98<br>3,109.98                                                           | 0.00<br>0.00<br>48.20                                                | 0.00<br>6,219.96<br>6,219.96<br>3,109.98<br>3,144.19                                                                     |
|                       |                                                                                         |                                                                                                                                                                                                                                                                                  |                             | Per Diem Interest:                                                                         | 34.21                                                                |                                                                                                                          |
| 15805<br>25           | GLAMOR XCESSORIES INC<br>820 PRICE AVENUE<br>GLENDDORA NJ<br>2359 GARWOOD ROAD          | 71100<br>228600<br>00660 0<br>08029 0<br>2 299700<br>12/09/21 22 1 P001 CK 6822911274                                                                                                                                                                                            | 0.00                        | 3,023.23<br>3,023.22<br>49.57                                                              | 0.00<br>0.00<br>0.00                                                 | 0.00<br>6,046.45<br>6,046.45<br>5,996.88<br>6,149.99                                                                     |
|                       |                                                                                         |                                                                                                                                                                                                                                                                                  |                             | Per Diem Interest:                                                                         | 153.11                                                               |                                                                                                                          |
| 15805<br>39.01        | DE LUCAS, DENNIS & BERNADETTE<br>549 JARVIS ROAD<br>SICKLERVILLE, NJ<br>549 JARVIS ROAD | 73600<br>152800<br>08081 0<br>2 226400<br>10/21/21 22 1 P001 CK 5466<br>12/16/21 22 1 P001 CK 61637678<br>01/24/22 22 1 P001 CK 68972357<br>02/22/22 22 1 P001 CK 75361699<br>02/22/22 22 2 P001 CK 75361699<br>03/21/22 22 2 P001 CK 81399680<br>04/19/22 22 2 P001 CK 87961756 | 0.00                        | 2,283.81<br>2,283.81<br>304.05<br>790.00<br>790.00<br>399.76<br>388.37<br>790.00<br>790.00 | 0.00<br>0.00<br>0.00<br>0.00<br>1.87<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>4,567.62<br>4,567.62<br>4,263.57<br>3,473.57<br>2,683.57<br>2,283.81<br>1,895.44<br>1,105.44<br>315.44<br>316.98 |
|                       |                                                                                         |                                                                                                                                                                                                                                                                                  |                             | Per Diem Interest:                                                                         | 1.54                                                                 |                                                                                                                          |
| 15807<br>26           | OMOLAJA OLUFUNSHO<br>51 MONTICELLO DRIVE<br>SICKLERVILLE N J<br>51 MONTICELLO DRIVE     | 60000<br>163600<br>00672 0<br>08081 0<br>2 223600<br>02/15/22 22 1 P001 CK<br>05/02/22 22 1 P001 CK<br>05/02/22 22 2 P001 CK                                                                                                                                                     | *Lien**Lien*<br>0.00        | 2,255.57<br>2,255.56<br>2,242.96<br>12.61<br>2,242.46                                      | 0.00<br>0.00<br>12.61<br>0.49<br>0.00                                | 0.00<br>4,511.13<br>4,511.13<br>2,268.17<br>2,255.56<br>13.10<br>13.24                                                   |
|                       |                                                                                         |                                                                                                                                                                                                                                                                                  |                             | Per Diem Interest:                                                                         | 0.14                                                                 |                                                                                                                          |
| 15812<br>1<br>-C2001- | ZHININ MANUEL<br>2001 BEACON HILL DRIVE<br>SICKLERVILLE NJ<br>2001 BEACON HILL DRIVE    | 35000<br>118700<br>08081 0<br>2 153700<br>02/09/22 22 1 P001 CK 130                                                                                                                                                                                                              | 0.00                        | 1,577.35<br>1,577.34<br>1,577.35                                                           | 0.00<br>0.00<br>0.00                                                 | 0.00<br>3,154.69<br>3,154.69<br>1,577.34<br>1,585.52                                                                     |
|                       |                                                                                         |                                                                                                                                                                                                                                                                                  |                             | Per Diem Interest:                                                                         | 8.18                                                                 |                                                                                                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                       | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------|---------------------------------------|------------------------------------------------------------------------------|
| 15815<br>14          | GALLARDO, FRANCISCO U. & RITA F.<br>5 SHELLY ST<br>ERIAL, NJ<br>5 SHELLY STREET                       | 48100 SC001<br>161800<br>08081 0<br>2 209900                                                       | 125.00                      | 2,054.87<br>2,054.86<br>2,054.87<br>824.09-           | 0.00<br>0.00<br>0.00<br>0.00          | 0.00<br>4,109.73<br>4,109.73<br>2,054.86<br>1,230.77<br>1,236.79             |
|                      |                                                                                                       | 01/31/22 22 1 P001 CK 4546<br>03/29/22 22 2 JHR Homestead Credi                                    |                             | Per Diem Interest:                                    | 6.02                                  |                                                                              |
| 15816<br>4           | THOMAS KATHERINE L<br>37 CHRISSY WAY<br>SICKLERVILLE NJ<br>37 CHRISSY WAY                             | 51800<br>00672 184100<br>08081 0<br>2 235900                                                       | 0.00                        | 2,379.64<br>2,379.64<br>2,379.64<br>2,368.04          | 0.00<br>0.00<br>0.00<br>11.60         | 0.00<br>4,759.28<br>4,759.28<br>2,379.64<br>11.60<br>11.64                   |
|                      |                                                                                                       | 02/07/22 22 1 P001 CK 3038<br>05/16/22 22 2 P001 CK 3056                                           |                             | Per Diem Interest:                                    | 0.04                                  |                                                                              |
| 15816<br>7           | FORCHION WILLIAM D III & JOYCE<br>23 CHRISSY WAY<br>SICKLERVILLE NJ<br>23 CHRISSY WAY                 | 47800<br>157600<br>08081 0<br>2 205400                                                             | 0.00                        | 2,071.98<br>2,071.97<br>1,885.75<br>186.23<br>781.96- | 0.00<br>0.00<br>14.25<br>3.35<br>0.00 | 0.00<br>4,143.95<br>4,143.95<br>2,258.20<br>2,071.97<br>1,290.01<br>1,296.32 |
|                      |                                                                                                       | 02/24/22 22 1 P001 CK 3627<br>03/30/22 22 1 P001 CK 3659<br>03/29/22 22 2 JHR Homestead Credi      |                             | Per Diem Interest:                                    | 6.31                                  |                                                                              |
| 15818<br>13          | LIVECCHI, PATRICIA<br>19 KRISTIAN DR<br>SICKLERVILLE NJ<br>19 KRISTIAN DRIVE                          | 46200 SC001<br>143900<br>08081 0<br>2 190100                                                       | 125.00                      | 1,917.64<br>1,917.63<br>1,917.64<br>723.71-           | 0.00<br>0.00<br>0.00<br>0.00          | 0.00<br>3,835.27<br>3,835.27<br>1,917.63<br>1,193.92<br>1,199.76             |
|                      |                                                                                                       | 02/03/22 22 1 P001 CK<br>03/29/22 22 2 JHR Homestead Credi                                         |                             | Per Diem Interest:                                    | 5.84                                  |                                                                              |
| 15821<br>55          | PETTINEO, JOSEPH A. & ANNETTE MARIE<br>8 KING ARTHUR'S CT<br>SICKLERVILLE NJ<br>8 KING ARTHUR'S COURT | 46000 VT001<br>143600<br>08081 0<br>2 189600                                                       | 125.00                      | 1,850.09<br>1,850.09<br>1,850.09<br>1.53              | 0.00<br>0.00<br>18.30<br>0.00         | 0.00<br>3,700.18<br>3,700.18<br>1,850.09<br>1,848.56<br>1,859.72             |
|                      |                                                                                                       | 03/07/22 22 1 P001 CK 5686<br>03/07/22 22 2 P001 CK 5686                                           |                             | Per Diem Interest:                                    | 11.16                                 |                                                                              |
| 15821<br>66          | LEVIN JOHN M & BARBARA J<br>3 KING ARTHUR'S COURT<br>SICKLERVILLE, NJ<br>3 KING ARTHUR'S COURT        | 51000<br>148600<br>08081 0<br>2 199600                                                             | 0.00                        | 2,013.47<br>2,013.46<br>2,013.47                      | 0.00<br>0.00<br>0.00                  | 0.00<br>4,026.93<br>4,026.93<br>2,013.46<br>2,026.44                         |
|                      |                                                                                                       | 02/07/22 22 1 P001 CK 3823061290                                                                   |                             | Per Diem Interest:                                    | 12.98                                 |                                                                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 15821<br>78          | MUNGELLO, MARK D.<br>3 MELISSA DR<br>SICKLERVILLE NJ<br>3 MELISSA DRIVE                | 45700<br>00597 181800<br>08081 0<br>2 227500                                                       | 0.00                        | 2,294.91<br>2,294.91            | 0.00<br>0.00                   | 0.00<br>4,589.82<br>4,589.82<br>4,696.90       |
|                      |                                                                                        |                                                                                                    |                             | Per Diem Interest:              | 107.08                         |                                                |
| 15901<br>1           | ABLAZA, MICHAEL R & RUTH G<br>41 STURBRIDGE DRIVE<br>ERIAL, NJ<br>41 STURBRIDGE DRIVE  | 56700<br>165600<br>08081 0<br>2 222300                                                             | 0.00                        | 2,242.46<br>2,242.45            | 0.00<br>0.00                   | 0.00<br>4,484.91<br>4,484.91<br>4,588.49       |
|                      |                                                                                        |                                                                                                    |                             | Per Diem Interest:              | 103.58                         |                                                |
| 15903<br>3           | BOLTON, AARON J & BRANDY N<br>7 WINDSOR DR<br>SICKLERVILLE NJ<br>7 WINDSOR DRIVE       | 63000<br>154800<br>08081 0<br>2 217800                                                             | *Lien**Lien*<br>0.00        | 2,197.06<br>2,197.06            | 0.00<br>0.00                   | 0.00<br>4,394.12<br>4,394.12<br>2,197.06       |
|                      |                                                                                        | 02/02/22 22 1 P001 CK                                                                              |                             | 2,197.06                        | 0.00                           | 2,219.37                                       |
|                      |                                                                                        |                                                                                                    |                             | Per Diem Interest:              | 22.31                          |                                                |
| 15903<br>16          | TILLMAN JOHN A<br>48 CARRIE PLACE<br>ERIAL NJ<br>48 CARRIE PLACE                       | 61400<br>141000<br>08081 0<br>2 202400                                                             | 0.00                        | 2,041.71<br>2,041.71            | 0.00<br>0.00                   | 0.00<br>4,083.42<br>4,083.42<br>4,075.76       |
|                      |                                                                                        | 12/21/21 22 1 P001 CK 6779802944                                                                   |                             | 7.66                            | 0.00                           | 2,041.71                                       |
|                      |                                                                                        | 03/08/22 22 1 P001 CK 6779803032                                                                   |                             | 2,034.05                        | 22.21                          | 2,040.51                                       |
|                      |                                                                                        | 03/08/22 22 2 P001 CK 6779803032                                                                   |                             | 1.20                            | 0.00                           | 2,053.79                                       |
|                      |                                                                                        |                                                                                                    |                             | Per Diem Interest:              | 13.28                          |                                                |
| 15904<br>9           | GARNER NATHANIEL JR & DELORES<br>14 CARRIE PLACE<br>SICKLERVILLE NJ<br>14 CARRIE PLACE | 64000<br>00672 208000<br>08081 0<br>2 272000                                                       | 0.00                        | 2,743.80<br>2,743.80            | 0.00<br>0.00                   | 0.00<br>5,487.60<br>5,487.60<br>2,743.80       |
|                      |                                                                                        | 03/02/22 22 1 P001 CK                                                                              |                             | 2,743.80                        | 29.61                          | 2,736.16                                       |
|                      |                                                                                        | 03/02/22 22 2 P001 CK                                                                              |                             | 7.64                            | 0.00                           | 2,757.09                                       |
|                      |                                                                                        |                                                                                                    |                             | Per Diem Interest:              | 20.93                          |                                                |
| 15904<br>22          | MCHUGH KELLI & KELLY STEVEN R<br>8 WINDSOR DRIVE<br>SICKLERVILLE NJ<br>8 WINDSOR DRIVE | 70000<br>183000<br>08081 0<br>2 253000                                                             | 0.00                        | 2,552.14<br>2,552.14            | 0.00<br>0.00                   | 0.00<br>5,104.28<br>5,104.28<br>2,552.14       |
|                      |                                                                                        | 02/02/22 22 1 P001 CK 3822855423                                                                   |                             | 2,552.14                        | 0.00                           | 2,571.04                                       |
|                      |                                                                                        |                                                                                                    |                             | Per Diem Interest:              | 18.90                          |                                                |
| 15907<br>5           | REUSS CHARLES A & DEBORAH A<br>17 DRESDEN CT<br>ERIAL NJ<br>17 DRESDEN COURT           | 60000<br>137000<br>08081 0<br>2 197000                                                             | 0.00                        | 1,987.24<br>1,987.24            | 0.00<br>0.00                   | 0.00<br>3,974.48<br>3,974.48<br>1,987.24       |
|                      |                                                                                        | 03/07/22 22 1 P001 CK 3824826683                                                                   |                             | 1,987.24                        | 20.77                          | 1,999.93                                       |
|                      |                                                                                        |                                                                                                    |                             | Per Diem Interest:              | 12.69                          |                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 16001<br>4           | JONES ZIANI J<br>93 HAZEL AVENUE<br>SICKLERVILLE NJ<br>202 KENDRICK AVENUE                    | 168000<br>80900<br>08081 0<br>2 248900                                                             | 0.00                        | 2,554.34<br>2,554.33            | 0.00<br>0.00                   | 0.00<br>5,108.67<br>5,108.67<br>5,233.14       |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 124.47                         |                                                |
| 16004<br>3           | 10 KENNEDY LLC<br>102 CENTENNIAL DRIVE<br>SICKLERVILLE NJ<br>10 KENDRICK AVENUE               | 73400<br>00660 106000<br>08081 0<br>2 179400                                                       | 0.00                        | 1,841.10<br>1,841.09            | 0.00<br>0.00                   | 0.00<br>3,682.19<br>3,682.19<br>1,841.09       |
|                      |                                                                                               | 02/17/22 22 1 P704 CK 41887                                                                        |                             | 1,841.10                        | 14.73                          | 1,852.17                                       |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 11.08                          |                                                |
| 16004<br>6.01        | BANK OF NEW YORK MELLON- TRUSTEE<br>1600 S DOUGLASS RD #200B<br>ANAHEIM CA<br>157 JARVIS ROAD | 61400<br>00660 129600<br>92806 0<br>2 191000                                                       | 0.00                        | 1,960.14<br>1,960.14            | 0.00<br>0.00                   | 0.00<br>3,920.28<br>3,920.28<br>3,912.72       |
|                      |                                                                                               | 12/20/21 22 1 P001 CK 1100392266                                                                   |                             | 7.56                            | 0.00                           | 3,996.95                                       |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 84.23                          |                                                |
| 16005<br>5           | WILLIAMS TRACEY<br>9 PINE GLEN DRIVE<br>SICKLERVILLE NJ<br>9 PINE GLEN DRIVE                  | 58200<br>00154 145400<br>08081 0<br>2 203600                                                       | 0.00                        | 2,089.45<br>2,089.44            | 0.00<br>0.00                   | 0.00<br>4,178.89<br>4,178.89<br>4,272.21       |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 93.32                          |                                                |
| 16005<br>23          | TRUJILLO ELIZIA MARIA<br>93 HAZEL AVENUE<br>SICKLERVILLE NJ<br>93 HAZEL AVENUE                | 61400<br>79800<br>08081 0<br>2 141200                                                              | 0.00                        | 1,449.07<br>1,449.06            | 0.00<br>0.00                   | 0.00<br>2,898.13<br>2,898.13<br>1,511.01       |
|                      |                                                                                               | 03/11/22 22 1 P001 CK 3825139107                                                                   |                             | 1,387.12                        | 12.88                          | 1,519.15                                       |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 8.14                           |                                                |
| 16102<br>4           | JACKSON STEPHEN & GLADYS<br>54 BELLEVIEW AVENUE<br>SICKLERVILLE NJ<br>1 PARK STREET           | 78400<br>56000<br>08081 0<br>2 134400                                                              | 0.00                        | 1,355.76<br>1,355.76            | 0.00<br>0.00                   | 0.00<br>2,711.52<br>2,711.52<br>2,711.23       |
|                      |                                                                                               | 10/29/21 22 1 P001 CK 27341199450                                                                  |                             | 0.29                            | 0.00                           | 2,759.00                                       |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 47.77                          |                                                |
| 16110<br>2           | DARKHORSE HOMES LLC<br>200 GREEN VIEW TERRACE<br>BLACKWOOD NJ<br>67 DELAWARE AVENUE           | 47000<br>87600<br>08012 0<br>2 134600                                                              | 0.00                        | 1,357.78<br>1,357.78            | 0.00<br>0.00                   | 0.00<br>2,715.56<br>2,715.56<br>2,763.42       |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 47.86                          |                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                         | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                   | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------------|
| 16111<br>2           | TRAYNOR JOSEPH M & NANCY B<br>55 DELAWARE AVENUE<br>SICKLERVILLE NJ<br>55 DELAWARE AVENUE | 47000<br>00660 88700<br>08081 0<br>2 135700<br>03/29/22 22 2 JHR Homestead Credi                                                           | 0.00                        | 1,368.88<br>1,368.87<br>516.61-                   | 0.00<br>0.00<br>0.00<br>42.64                | 0.00<br>2,737.75<br>2,737.75<br>2,221.14<br>2,263.78                         |
|                      |                                                                                           |                                                                                                                                            |                             | Per Diem Interest:                                |                                              |                                                                              |
| 16112<br>2           | LEHENY JAMES M & ANN M<br>43 DELAWARE AVENUE<br>ERIAL, N.J<br>43 DELAWARE AVENUE          | 42300 SC001<br>82200<br>08081 0<br>2 124500 125.00<br>12/09/21 22 1 P001 CK 3819904316                                                     |                             | 1,193.40<br>1,193.39<br>1,193.40                  | 0.00<br>0.00<br>0.00<br>5.83                 | 0.00<br>2,386.79<br>2,386.79<br>1,193.39<br>1,199.22                         |
|                      |                                                                                           |                                                                                                                                            |                             | Per Diem Interest:                                |                                              |                                                                              |
| 16116<br>3           | PADILLA EDINA & GUMBLE CYNTHIA<br>23 ESSEX AVENUE<br>SICKLERVILLE NJ<br>23 ESSEX AVENUE   | 51000<br>105500<br>08081 0<br>2 156500 0.00                                                                                                |                             | 1,578.70<br>1,578.69                              | 0.00<br>0.00<br>59.11                        | 0.00<br>3,157.39<br>3,157.39<br>3,216.50                                     |
|                      |                                                                                           |                                                                                                                                            |                             | Per Diem Interest:                                |                                              |                                                                              |
| 16121<br>2           | RANGELSERVIN, JAVIER<br>29 FAIRMOUNT AVE<br>SICKLERVILLE NJ<br>29 FAIRMONT AVENUE         | 55000<br>00154 104400<br>08081 0<br>2 159400 0.00                                                                                          |                             | 1,607.95<br>1,607.95                              | 0.00<br>0.00<br>61.07                        | 0.00<br>3,215.90<br>3,215.90<br>3,276.97                                     |
|                      |                                                                                           |                                                                                                                                            |                             | Per Diem Interest:                                |                                              |                                                                              |
| 16123<br>5           | ATKINSON, WILLIAM & TARA<br>48 HIGHLAND AVENUE<br>ERIAL NJ<br>48 HIGHLAND AVENUE          | 55000<br>01175 86900<br>08081 0<br>2 141900 0.00<br>02/11/22 22 1 P001 CK 3823432476                                                       |                             | 1,431.42<br>1,431.41<br>1,431.42                  | 0.00<br>0.00<br>3.18<br>7.00                 | 0.00<br>2,862.83<br>2,862.83<br>1,431.41<br>1,438.41                         |
|                      |                                                                                           |                                                                                                                                            |                             | Per Diem Interest:                                |                                              |                                                                              |
| 16125<br>2           | MELVILLE GREGORY J<br>33 GIRARD AVENUE<br>SICKLERVILLE NJ<br>33 GIRARD AVENUE             | 47000<br>95200<br>08081 0<br>2 142200 0.00<br>05/02/22 22 1 P001 CK                                                                        |                             | 1,434.45<br>1,434.44<br>1,405.43                  | 0.00<br>0.00<br>29.01<br>7.15                | 0.00<br>2,868.89<br>2,868.89<br>1,463.46<br>1,470.61                         |
|                      |                                                                                           |                                                                                                                                            |                             | Per Diem Interest:                                |                                              |                                                                              |
| 16125<br>3           | CONNER, MADELYN & LAMONT<br>31 GIRARD AVENUE<br>SICKLERVILLE RD NJ<br>31 GIRARD AVENUE    | 47000<br>86000<br>08081 0<br>2 133000 0.00<br>12/02/21 22 1 P001 CK 6779805369<br>03/02/22 22 1 P001 CK 4785<br>03/02/22 22 2 P001 CK 4785 |                             | 1,341.64<br>1,341.64<br>32.76<br>1,308.88<br>2.32 | 0.00<br>0.00<br>0.00<br>9.02<br>0.00<br>6.55 | 0.00<br>2,683.28<br>2,683.28<br>2,650.52<br>1,341.64<br>1,339.32<br>1,345.87 |
|                      |                                                                                           |                                                                                                                                            |                             | Per Diem Interest:                                |                                              |                                                                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                          | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------|
| 16125<br>7           | STIRES JAMES G & CHRISTINE E<br>24 HIGHLAND AVENUE<br>SICKLERVILLE NJ<br>24 HIGHLAND AVENUE   | 51000<br>00660 95100<br>08081 0<br>2 146100<br>12/20/21 22 1 P001 CK 54739726-7                                             | 0.00                        | 1,473.79<br>1,473.78<br>20.25<br>Per Diem Interest:                    | 0.00<br>0.00<br>0.00<br>52.11                  | 0.00<br>2,947.57<br>2,947.57<br>2,927.32<br>2,979.43                         |
| 16201<br>5           | DEMPSEY, MARK J & KATHLEEN<br>47 HIGHLAND AVENUE<br>ERIAL NJ<br>47 HIGHLAND AVENUE            | 47000<br>112800<br>08081 0<br>2 159800<br>02/28/22 22 1 P704 CK 11252                                                       | 0.00                        | 1,611.99<br>1,611.98<br>1,611.99<br>Per Diem Interest:                 | 0.00<br>0.00<br>21.76<br>8.56                  | 0.00<br>3,223.97<br>3,223.97<br>1,611.98<br>1,620.54                         |
| 16202<br>5           | SET HOLDINGS LLC<br>1177 LAKEWOOD FARMINDALE<br>HOWELL NJ<br>37 HIGHLAND AVENUE               | 47000<br>84800<br>07731 0<br>2 131800                                                                                       | 0.00                        | 1,329.54<br>1,329.53<br>Per Diem Interest:                             | 0.00<br>0.00<br>46.67                          | 0.00<br>2,659.07<br>2,659.07<br>2,705.74                                     |
| 16204<br>20          | LIBERATI RICHARD M JR & KAREN L<br>22 JEROME AVENUE<br>SICKLERVILLE RD NJ<br>22 JEROME AVENUE | 51000<br>86200<br>08081 0<br>2 137200<br>03/02/22 22 1 P001 CK 2067<br>03/02/22 22 2 P001 CK 2067                           | 0.00                        | 1,384.01<br>1,384.00<br>1,384.01<br>2.46<br>Per Diem Interest:         | 0.00<br>0.00<br>9.53<br>0.00<br>6.75           | 0.00<br>2,768.01<br>2,768.01<br>1,384.00<br>1,381.54<br>1,388.29             |
| 16209<br>8           | HOPKINS MERLE D JR<br>47 FORREST DRIVE<br>ERIAL, NJ<br>45 FORREST DRIVE                       | 8200<br>0<br>08081 0<br>1 8200                                                                                              | 0.00                        | 82.72<br>82.72<br>Per Diem Interest:                                   | 0.00<br>0.00<br>2.46                           | 0.00<br>165.44<br>165.44<br>167.90                                           |
| 16211<br>29          | ANKRAH NAA AKU<br>3 JONATHAN CIRCLE<br>DURHAM NC<br>1980 PINE STREET                          | 53000<br>129700<br>27707 0<br>2 182700<br>03/31/22 22 1 P001 CS<br>03/31/22 22 1 P001 CK 1728<br>03/31/22 22 2 P001 CK 1728 | 0.00                        | 1,842.99<br>1,842.98<br>0.00<br>1,842.99<br>0.49<br>Per Diem Interest: | 0.00<br>0.00<br>1.00<br>28.79<br>0.00<br>11.10 | 0.00<br>3,685.97<br>3,685.97<br>3,685.97<br>1,842.98<br>1,842.49<br>1,853.59 |
| 16211<br>32          | EAGAN MARIANNE<br>25 RAYSMITH RD<br>ERIAL NJ<br>25 RAYSMITH ROAD                              | 54400<br>01175 122000<br>08081 0<br>2 176400<br>03/01/22 22 1 P001 CK<br>05/04/22 22 1 P001 CK<br>05/04/22 22 2 P001 CK     | 0.00                        | 1,779.44<br>1,779.43<br>1,765.25<br>14.19<br>1,764.79                  | 0.00<br>0.00<br>14.19<br>0.45<br>0.00          | 0.00<br>3,558.87<br>3,558.87<br>1,793.62<br>1,779.43<br>14.64                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                               | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------------------|
| 16211                | 32                                                                                                  | EAGAN MARIANNE                                                                                                                 | Continued                   |                                                               |                                               |                                                                                          |
|                      |                                                                                                     |                                                                                                                                | Per Diem Interest:          |                                                               | 0.07                                          | 14.71                                                                                    |
| 16213<br>3           | ASKIE, MELVIN I. & JENNEH G.<br>35 KOHOMO AVE<br>SICKLERVILLE NJ<br>35 KOHOMO AVENUE                | 57000<br>135500<br>08081 0<br>2 192500                                                                                         | 0.00                        | 1,941.85<br>1,941.84<br>1,872.28<br>69.57                     | 0.00<br>0.00<br>27.72<br>0.00                 | 0.00<br>3,883.69<br>3,883.69<br>2,011.41<br>1,941.84<br>1,954.03                         |
|                      |                                                                                                     | 03/21/22 22 1 P001 CS<br>03/21/22 22 1 P001 CS                                                                                 |                             |                                                               | 12.19                                         |                                                                                          |
|                      |                                                                                                     |                                                                                                                                | Per Diem Interest:          |                                                               |                                               |                                                                                          |
| 16213<br>4           | IACOVELLI, RONALD & ROSEMARIE<br>36 LINCOLN AVENUE<br>SICKLERVILLE RD, N J<br>36 LINCOLN AVENUE ERL | 59000 VT001<br>124100<br>08081 0<br>2 183100                                                                                   | 125.00                      | 1,784.53<br>1,784.52<br>1,749.77                              | 0.00<br>0.00<br>47.08                         | 0.00<br>3,569.05<br>3,569.05<br>1,819.28<br>1,839.14                                     |
|                      |                                                                                                     | 05/10/22 22 1 P001 CK                                                                                                          |                             |                                                               | 19.86                                         |                                                                                          |
|                      |                                                                                                     |                                                                                                                                | Per Diem Interest:          |                                                               |                                               |                                                                                          |
| 16214<br>10          | ORLANDO DANIEL J<br>28 LINCOLN DRIVE<br>SICKLERVILLE NJ<br>28 LINCOLN AVENUE ERL                    | 47000<br>120900<br>08081 0<br>2 167900                                                                                         | 0.00                        | 1,693.69<br>1,693.69<br>1,015.35<br>673.84<br>639.20-<br>0.00 | 0.00<br>0.00<br>39.14<br>1.51<br>0.00<br>3.29 | 0.00<br>3,387.38<br>3,387.38<br>2,372.03<br>1,698.19<br>1,058.99<br>1,058.99<br>1,064.81 |
|                      |                                                                                                     | 05/02/22 22 1 P001 CK<br>05/12/22 22 1 P001 CK 53163576<br>03/29/22 22 2 JHR Homestead Credi<br>05/12/22 22 2 P001 CK 53163576 |                             |                                                               | 5.82                                          |                                                                                          |
|                      |                                                                                                     |                                                                                                                                | Per Diem Interest:          |                                                               |                                               |                                                                                          |
| 16215<br>2           | MC KENNA, JOHN E JR<br>15 BELLEVIEW AVENUE<br>ERIAL NJ<br>20 LINCOLN AVENUE ERL                     | 59000<br>0<br>08081 0<br>1 59000                                                                                               | 0.00                        | 595.17<br>595.16<br>595.17                                    | 0.00<br>0.00<br>6.08                          | 0.00<br>1,190.33<br>1,190.33<br>595.16<br>598.07                                         |
|                      |                                                                                                     | 03/17/22 22 1 P001 CK 3825452557                                                                                               |                             |                                                               | 2.91                                          |                                                                                          |
|                      |                                                                                                     |                                                                                                                                | Per Diem Interest:          |                                                               |                                               |                                                                                          |
| 16219<br>4           | TTK INVESTMENTS LLC<br>207 SHORE ROAD<br>SOMERS POINT ROAD<br>25 LINCOLN AVENUE ERL                 | 48400<br>136200<br>08244 0<br>2 184600                                                                                         | **Sp Charges**<br>0.00      | 1,862.16<br>1,862.15                                          | 0.00<br>0.00                                  | 0.00<br>3,724.31<br>3,724.31<br>3,849.07                                                 |
|                      |                                                                                                     |                                                                                                                                | Per Diem Interest:          |                                                               | 124.76                                        |                                                                                          |
| 16221<br>3           | WARNER CHRISTOPHER J<br>57 SPRINGLANE DRIVE<br>BLACKWOOD, NJ<br>721 JARVIS ROAD                     | 46800<br>105100<br>08012 0<br>2 151900                                                                                         | 0.00                        | 1,532.29<br>1,532.29<br>487.99<br>487.99<br>1,532.29          | 0.00<br>0.00<br>0.00<br>0.00<br>13.63         | 0.00<br>3,064.58<br>3,064.58<br>3,552.57<br>3,064.58<br>1,532.29<br>1,539.98             |
|                      |                                                                                                     | 08/05/21 22 1 R001 CK<br>Original Payment Date: 08/05/21<br>08/05/21 22 1 P001 CK<br>03/10/22 22 1 P001 CK 5342                |                             |                                                               | 7.69                                          |                                                                                          |
|                      |                                                                                                     |                                                                                                                                | Per Diem Interest:          |                                                               |                                               |                                                                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                           | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------|
| 16224<br>1           | CROCE, STEPHEN V & PATRICIA A<br>22 RAYSMITH ROAD<br>SICKLERVILLE, NJ<br>22 RAYSMITH ROAD     | 56200<br>88700<br>08081 0<br>2 144900<br>02/22/22 22 1 P001 CK 3824018942                                                                           | 0.00                        | 1,461.68<br>1,461.68<br>1,461.68<br>Per Diem Interest:                    | 0.00<br>0.00<br>6.82<br>7.15                  | 0.00<br>2,923.36<br>2,923.36<br>1,461.68<br>1,468.83                         |
| 16224<br>11          | UNITED STATES OF AMERICA-USDA<br>521 FELLOWSHIP RD #130<br>MOUNT LAUREL NJ<br>6 RAYSMITH ROAD | 66400<br>110900<br>08054 0<br>2 177300<br>03/02/22 22 1 P704 CK 19236                                                                               | *Lien**Lien*<br>0.00        | 1,788.52<br>1,788.51<br>1,788.52<br>Per Diem Interest:                    | 0.00<br>0.00<br>27.72<br>19.67                | 0.00<br>3,577.03<br>3,577.03<br>1,788.51<br>1,808.18                         |
| 16301<br>5.02        | MCQUAID, MARY<br>1859 NEW BROOKLYN ROAD<br>ERIAL, NJ<br>1859 NEW BROOKLYN ROAD                | 59400<br>104200<br>08081 0<br>2 163600<br>12/06/21 22 1 P001 CK 1016385<br>03/14/22 22 1 P001 CK 339                                                | 0.00                        | 1,650.32<br>1,650.31<br>3.27<br>1,647.05<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>17.49<br>8.98         | 0.00<br>3,300.63<br>3,300.63<br>3,297.36<br>1,650.31<br>1,659.29             |
| 16301<br>27          | MAWSON KEVIN E<br>1801 NEW BROOKLYN RD<br>ERIAL NJ<br>1803 NEW BROOKLYN ROAD                  | 6700<br>0<br>08081 0<br>1 6700<br>02/28/22 22 1 P001 CR 3824270240                                                                                  | 0.00                        | 67.59<br>67.58<br>67.59<br>Per Diem Interest:                             | 0.00<br>0.00<br>0.41<br>0.33                  | 0.00<br>135.17<br>135.17<br>67.58<br>67.91                                   |
| 16401<br>19          | PETTIT DWAYNE & KIERRA<br>15 SAWOOD DRIVE<br>SICKLERVILLE NJ<br>15 SAWOOD DRIVE               | 60000<br>128500<br>08081 0<br>2 188500                                                                                                              | **Sp Charges**<br>0.00      | 1,901.50<br>1,901.49<br>Per Diem Interest:                                | 0.00<br>0.00<br>80.73                         | 0.00<br>3,802.99<br>3,802.99<br>3,883.72                                     |
| 16401<br>34          | NORCROSS BRIDGET M<br>1854 NEW BROOKLYN ROAD<br>ERIAL NJ<br>1854 NEW BROOKLYN ROAD            | 72000<br>152100<br>08081 0<br>2 224100<br>03/07/22 22 1 P001 CK 3824747024<br>03/07/22 22 2 P001 CK 3824747024<br>03/29/22 22 2 JHR Homestead Credi | 0.00                        | 2,260.61<br>2,260.61<br>2,260.61<br>2.14<br>569.05-<br>Per Diem Interest: | 0.00<br>0.00<br>25.69<br>0.00<br>0.00<br>9.41 | 0.00<br>4,521.22<br>4,521.22<br>2,260.61<br>2,258.47<br>1,689.42<br>1,698.83 |
| 16403<br>19          | LOFTUS, WILLIAM C & SHARON<br>16 PINWOOD CT<br>SICKLERVILLE NJ<br>16 PINWOOD COURT            | 60000<br>114500<br>08081 0<br>2 174500<br>12/09/21 22 1 P001 CK 54791416-1<br>12/24/21 22 1 P001 CK 3820685655                                      | 0.00                        | 1,760.27<br>1,760.27<br>13.45<br>400.00                                   | 0.00<br>0.00<br>0.00<br>0.00                  | 0.00<br>3,520.54<br>3,520.54<br>3,507.09<br>3,107.09                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 16403                | 19                                                            | LOFTUS, WILLIAM C & SHARON                                                                         | Continued                   |                                 |                                |                                                |
|                      |                                                               | 04/20/22 22 1 P001 CK 3827852141                                                                   |                             | 476.36                          | 23.64                          | 2,630.73                                       |
|                      |                                                               | 04/27/22 22 1 P001 CK 3828211261                                                                   |                             | 798.65                          | 1.35                           | 1,832.08                                       |
|                      |                                                               | 05/13/22 22 1 P001 CK 3829224160                                                                   |                             | 71.81                           | 0.26                           | 1,760.27                                       |
|                      |                                                               | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             | 443.10-                         | 0.00                           | 1,317.17                                       |
|                      |                                                               | 05/13/22 22 2 P001 CK 3829224160                                                                   |                             | 324.42                          | 3.51                           | 992.75                                         |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 2.21                           | 994.96                                         |
| 16406                | REHRIG, KENNETH & CAROLYN                                     | 63000                                                                                              |                             |                                 |                                | 0.00                                           |
| 1                    | 1955 ERIAL-CLEMENTON ROAD                                     | 254100                                                                                             |                             | 3,198.75                        | 0.00                           |                                                |
|                      | ERIAL, NJ                                                     | 08081 0                                                                                            |                             | 3,198.75                        | 0.00                           | 6,397.50                                       |
|                      | 1955 ERIAL-CLEMENTON ROAD                                     | 2 317100 0.00                                                                                      |                             |                                 |                                | 6,397.50                                       |
|                      |                                                               | 03/02/22 22 1 P001 CK 3824519308                                                                   |                             | 3,198.75                        | 36.66                          | 3,198.75                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 26.02                          | 3,224.77                                       |
| 16407                | KELLY, JAMES & KATHERINE                                      | 62200                                                                                              |                             |                                 |                                | 0.00                                           |
| 4                    | 8 DANBURY DR                                                  | 160800                                                                                             |                             | 2,249.52                        | 0.00                           |                                                |
|                      | SICKLERVILLE NJ                                               | 08081 0                                                                                            |                             | 2,249.51                        | 0.00                           | 4,499.03                                       |
|                      | 8 DANBURY DRIVE                                               | 2 223000 0.00                                                                                      |                             |                                 |                                | 4,499.03                                       |
|                      |                                                               | 04/05/22 22 1 P001 CK 3826839219                                                                   |                             | 2,249.52                        | 45.31                          | 2,249.51                                       |
|                      |                                                               | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             | 848.96-                         | 0.00                           | 1,400.55                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 6.85                           | 1,407.40                                       |
| 16501                | SMITH, KATHRYN                                                | 66600                                                                                              |                             |                                 |                                | 0.00                                           |
| 4                    | 119 MADISON AVNEUE                                            | 47800                                                                                              |                             | 1,154.01                        | 0.00                           |                                                |
|                      | TURNERSVILLE, NJ                                              | 08012 0                                                                                            |                             | 1,154.01                        | 0.00                           | 2,308.02                                       |
|                      | 1043 JARVIS ROAD                                              | 4A 114400 0.00                                                                                     |                             |                                 |                                | 2,308.02                                       |
|                      |                                                               | 03/03/22 22 1 P001 CK 135                                                                          |                             | 1,154.01                        | 8.21                           | 1,154.01                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 5.64                           | 1,159.65                                       |
| 16504                | PHILLIPS MATTHEW & TAMI                                       | 70200                                                                                              |                             |                                 |                                | 0.00                                           |
| 24.01                | 1125 JARVIS ROAD                                              | 00660 163000                                                                                       |                             | 2,352.41                        | 0.00                           |                                                |
|                      | SICKLERVILLE NJ                                               | 08081 0                                                                                            |                             | 2,352.40                        | 0.00                           | 4,704.81                                       |
|                      | 1125 JARVIS ROAD                                              | 2 233200 0.00                                                                                      |                             |                                 |                                | 4,704.81                                       |
|                      |                                                               | 05/02/22 22 1 P001 CK                                                                              |                             | 2,283.29                        | 69.11                          | 2,421.52                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 17.46                          | 2,438.98                                       |
| 16601                | SKS HOLDINGS LP LLC                                           | 27800                                                                                              |                             |                                 |                                | 0.00                                           |
| 5                    | PO BOX 111                                                    | 62000                                                                                              |                             | 921.58                          | 0.00                           |                                                |
|                      | FAIRLESS HILLS PA                                             | 19030 0                                                                                            |                             | 921.57                          | 0.00                           | 1,843.15                                       |
|                      | 9 PRESIDENTIAL DRIVE                                          | 2 89800 0.00                                                                                       |                             |                                 |                                | 1,843.15                                       |
|                      |                                                               | 12/16/21 22 1 P001 CK 54780290-8                                                                   |                             | 17.03                           | 0.00                           | 1,826.12                                       |
|                      |                                                               | 12/16/21 22 1 P001 CK 9165                                                                         |                             | 904.55                          | 0.00                           | 921.57                                         |
|                      |                                                               | 12/16/21 22 2 P001 CK 9165                                                                         |                             | 17.03                           | 0.00                           | 904.54                                         |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 4.42                           | 908.96                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 16601<br>14          | LE THAO T & PHAM DUC V & LE CHI M<br>27 PRESIDENTIAL DRIVE<br>SICKLERVILLE NJ<br>27 PRESIDENTIAL DRIVE | 28200<br>62200<br>08081 0<br>2 90400                                                               | 0.00                        | 927.73<br>927.73                | 0.00<br>0.00                   | 0.00<br>1,855.46<br>1,855.46<br>1,885.26       |
| Per Diem Interest:   |                                                                                                        |                                                                                                    |                             |                                 | 29.80                          |                                                |
| 16601<br>24          | FERRIGNO ALVIN & JACQUELINE<br>47 PRESIDENTIAL DR<br>ERIAL NJ<br>47 PRESIDENTIAL DRIVE                 | 26600<br>73000<br>08081 0<br>2 99600                                                               | 0.00                        | 1,022.15<br>1,022.14            | 0.00<br>0.00                   | 0.00<br>2,044.29<br>2,044.29                   |
|                      |                                                                                                        | 02/07/22 22 1 P001 CK 3823155690                                                                   |                             | 1,022.15                        | 0.00                           | 1,022.14                                       |
|                      |                                                                                                        | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             | 385.65-                         | 0.00                           | 636.49                                         |
| Per Diem Interest:   |                                                                                                        |                                                                                                    |                             |                                 | 3.11                           | 639.60                                         |
| 16601<br>25          | DOTTOLI LOUIS & EILEEN<br>49 PRESIDENTIAL DRIVE<br>ERIAL NJ<br>49 PRESIDENTIAL DRIVE                   | 25800<br>58500<br>08081 0<br>2 84300                                                               | 0.00                        | 865.13<br>865.13                | 0.00<br>0.00                   | 0.00<br>1,730.26<br>1,730.26                   |
|                      |                                                                                                        | 02/10/22 22 1 P001 CS                                                                              |                             | 400.00                          | 0.00                           | 1,330.26                                       |
|                      |                                                                                                        | 04/25/22 22 1 P001 CK 3828060010                                                                   |                             | 465.13                          | 8.68                           | 865.13                                         |
|                      |                                                                                                        | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             | 376.41-                         | 0.00                           | 488.72                                         |
|                      |                                                                                                        | 04/25/22 22 2 P001 CK 3828060010                                                                   |                             | 14.91                           | 0.00                           | 473.81                                         |
| Per Diem Interest:   |                                                                                                        |                                                                                                    |                             |                                 | 2.32                           | 476.13                                         |
| 16601<br>41          | RAHMAN MD Y<br>6 BROOKMEAD DRIVE<br>CHERRY HILL NJ<br>17 KINGS ROAD                                    | 25000<br>57900<br>08034 0<br>2 82900                                                               | 0.00                        | 850.76<br>850.76                | 0.00<br>0.00                   | 0.00<br>1,701.52<br>1,701.52                   |
|                      |                                                                                                        | 12/20/21 22 1 P001 CK 1509115594                                                                   |                             | 1.51                            | 0.00                           | 1,700.01                                       |
|                      |                                                                                                        | 02/28/22 22 1 P001 CK 3824281238                                                                   |                             | 849.25                          | 5.10                           | 850.76                                         |
| Per Diem Interest:   |                                                                                                        |                                                                                                    |                             |                                 | 4.16                           | 854.92                                         |
| 16601<br>45          | ROBLES KENNETH<br>9 KINGS ROAD<br>SICKLERVILLE, NJ<br>9 KINGS ROAD                                     | 25000<br>55100<br>08081 0<br>2 80100                                                               | 0.00                        | 822.03<br>822.03                | 0.00<br>0.00                   | 0.00<br>1,644.06<br>1,644.06                   |
| Per Diem Interest:   |                                                                                                        |                                                                                                    |                             |                                 | 25.35                          | 1,669.41                                       |
| 16601<br>46          | JACKSON VIRGINIA<br>7 KINGS ROAD<br>SICKLERVILLE RD NJ<br>7 KINGS ROAD                                 | 26200<br>56700<br>08081 0<br>2 82900                                                               | 0.00                        | 850.76<br>850.76                | 0.00<br>0.00                   | 0.00<br>1,701.52<br>1,701.52                   |
|                      |                                                                                                        | 01/24/22 22 1 P001 CK 4243                                                                         |                             | 850.76                          | 0.00                           | 850.76                                         |
| Per Diem Interest:   |                                                                                                        |                                                                                                    |                             |                                 | 4.16                           | 854.92                                         |
| 16603<br>6           | JONES SANDRA G<br>16 PRESIDENTIAL DR<br>SICKLERVILLE NJ<br>16 PRESIDENTIAL DRIVE                       | 23600<br>48000<br>08081 0<br>2 71600                                                               | 0.00                        | 734.80<br>734.79                | 0.00<br>0.00                   | 0.00<br>1,469.59<br>1,469.59                   |
|                      |                                                                                                        | 11/22/21 22 1 P001 CK                                                                              |                             | 1.30                            | 0.00                           | 1,468.29                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                   | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|----------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------|--------------------------------|------------------------------------------------------|
| 16603                | 6                                                                                                      | JONES SANDRA G<br>02/24/22 22 1 P001 CK                                                            | Continued                   | 733.34<br>Per Diem Interest:                      | 3.75<br>3.59                   | 734.95<br>738.54                                     |
| 16603<br>7           | MAKUSZEWSKI DEBORAH L<br>18 PRESIDENTIAL DRIVE<br>SICKLERVILLE NJ<br>18 PRESIDENTIAL DRIVE             | 24400<br>55100<br>08081 0<br>2 79500<br>03/17/22 22 1 P001 CK 3825478393                           | 0.00                        | 815.87<br>815.87<br>815.87<br>Per Diem Interest:  | 0.00<br>0.00<br>8.34<br>3.99   | 0.00<br>1,631.74<br>1,631.74<br>815.87<br>819.86     |
| 16603<br>11          | BIRCHWOOD PROPERTIES LLC<br>4 LYNN COURT<br>MANALAPAN NJ<br>26 PRESIDENTIAL DRIVE                      | 24400<br>55100<br>07726 0<br>2 79500                                                               | 0.00                        | 815.87<br>815.87<br>Per Diem Interest:            | 0.00<br>0.00<br>25.10          | 0.00<br>1,631.74<br>1,631.74<br>1,656.84             |
| 16603<br>26          | MCALISTER, CLAUDIA<br>129 PRESIDENTIAL DRIVE<br>ERIAL, NJ<br>129 PRESIDENTIAL DRIVE                    | 23600<br>48000<br>08081 0<br>2 71600<br>03/29/22 22 2 JHR Homestead Credi                          | **Sp Charges**<br>0.00      | 734.80<br>734.79<br>327.24-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>20.28  | 0.00<br>1,469.59<br>1,469.59<br>1,142.35<br>1,162.63 |
| 16604<br>2           | GARVIN SUSAN M<br>17 NOBLE ROAD<br>SICKLERVILLE NJ<br>17 NOBLE ROAD                                    | 24600<br>55100<br>08081 0<br>2 79700<br>02/08/22 22 1 P001 CK 1303                                 | 0.00                        | 817.92<br>817.92<br>817.92<br>Per Diem Interest:  | 0.00<br>0.00<br>0.00<br>4.00   | 0.00<br>1,635.84<br>1,635.84<br>817.92<br>821.92     |
| 16604<br>5           | ABORISADE BABATUNDE & OYAWOLE LYDIA<br>1546 N TUCKAHOE RD<br>WILLIAMSTOWN NJ<br>100 PRESIDENTIAL DRIVE | 25400<br>63800<br>08094 0<br>2 89200<br>04/18/22 22 1 P001 CK 3827681002                           | 0.00                        | 915.42<br>915.41<br>915.42<br>Per Diem Interest:  | 0.00<br>0.00<br>15.66<br>4.48  | 0.00<br>1,830.83<br>1,830.83<br>915.41<br>919.89     |
| 16604<br>16          | MAKUSZEWSKI WILLIAM & COLEEN<br>505 WYOMING AVENUE<br>AUDUBON NJ<br>122 PRESIDENTIAL DRIVE             | 25400<br>59100<br>08106 0<br>2 84500<br>03/08/22 22 1 P001 CR 3824929743                           | 0.00                        | 867.19<br>867.18<br>867.19<br>Per Diem Interest:  | 0.00<br>0.00<br>7.13<br>4.24   | 0.00<br>1,734.37<br>1,734.37<br>867.18<br>871.42     |
| 16604<br>19          | HABERLE ROBERT W & ADAM<br>128 PRESIDENTIAL DRIVE<br>SICKLERVILLE NJ<br>128 PRESIDENTIAL DRIVE         | 25400<br>61800<br>08081 0<br>2 87200<br>03/02/22 22 1 P704 CK 19264                                | *Lien**Lien*<br>0.00        | 894.89<br>894.89<br>894.89                        | 0.00<br>0.00<br>13.87          | 0.00<br>1,789.78<br>1,789.78<br>894.89               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount                                               | 1st Qtr<br>2nd Qtr<br>Principal                                   | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                       |
|----------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------|----------------------------------------------------------------------|
| 16604                | 19                                                                                        | HABERLE ROBERT W & ADAM                                                                            | Continued                                                                 |                                                                   |                                              |                                                                      |
|                      |                                                                                           |                                                                                                    | Per Diem Interest:                                                        |                                                                   | 9.84                                         | 904.73                                                               |
| 16604<br>25          | PRENTZAS, CHRISTOS<br>19 LOCUST AVE<br>WESTMONT, NJ<br>10 KINGS ROAD                      | 00672<br>08108<br>2<br>12/16/21 22                                                                 | 31400<br>58600<br>0<br>90000 0.00<br>1 P001 CK 3109829                    | 923.63<br>923.62<br>6.07<br>Per Diem Interest:                    | 0.00<br>0.00<br>0.00<br>29.44                | 0.00<br>1,847.25<br>1,847.25<br>1,841.18<br>1,870.62                 |
| 16604<br>27          | DAILEY RENNY & PONCE ALEJANDRINA<br>63 NOBLE ROAD<br>SICKLERVILLE, NJ<br>63 NOBLE ROAD    | 08081<br>2<br>03/02/22 22                                                                          | 24400 WD001 *Lien**Lien*<br>55100<br>0<br>79500 125.00<br>1 P704 CK 19215 | 753.37<br>753.37<br>753.37<br>Per Diem Interest:                  | 0.00<br>0.00<br>11.68<br>8.29                | 0.00<br>1,506.74<br>1,506.74<br>753.37<br>761.66                     |
| 16604<br>28          | SMITH ALEXANDER & VERNELL<br>61 NOBLE ROAD<br>SICKLERVILLE, NJ<br>61 NOBLE ROAD           | 08081<br>2<br>03/29/22 22                                                                          | 25400<br>56700<br>0<br>82100 0.00<br>2 JHR Homestead Credi                | 842.56<br>842.55<br>317.89-<br>Per Diem Interest:                 | 0.00<br>0.00<br>0.00<br>23.54                | 0.00<br>1,685.11<br>1,685.11<br>1,367.22<br>1,390.76                 |
| 16604<br>32          | DEUTSCHE BANK NATIONAL TRUST CO<br>1800 TAPO CANYON RD<br>SIMI VALLEY CA<br>53 NOBLE ROAD | 00660<br>93063<br>2<br>02/02/22 22                                                                 | 24400<br>55100<br>0<br>79500 0.00<br>1 P001 CK                            | 815.87<br>815.87<br>815.87<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>3.99                 | 0.00<br>1,631.74<br>1,631.74<br>815.87<br>819.86                     |
| 16604<br>41          | SALAZAR DANIEL<br>35 NOBLE ROAD<br>ERIAL NJ<br>35 NOBLE ROAD                              | 08081<br>2<br>12/09/21 22<br>04/04/22 22                                                           | 23600<br>50600<br>0<br>74200 0.00<br>1 P001 CS<br>1 P001 CK 3826744242    | 761.48<br>761.48<br>2.08<br>759.40<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>10.63<br>3.72        | 0.00<br>1,522.96<br>1,522.96<br>1,520.88<br>761.48<br>765.20         |
| 16605<br>32          | BROWN DONNA<br>646 BARRIE ROAD<br>MIDDLETOWN DE<br>64 NOBLE ROAD                          | 19709<br>2<br>02/11/22 22<br>02/15/22 22<br>02/15/22 22                                            | 23800<br>52900<br>0<br>76700 0.00<br>1 P001 CK<br>1 P001 CK<br>2 P001 CK  | 787.14<br>787.13<br>763.25<br>23.89<br>3.23<br>Per Diem Interest: | 0.00<br>0.00<br>1.75<br>0.02<br>0.00<br>3.83 | 0.00<br>1,574.27<br>1,574.27<br>811.02<br>787.13<br>783.90<br>787.73 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal            | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------|---------------------------------------|------------------------------------------------------------------|
| 16702<br>4           | THISTLE PHILIP<br>23 THORNFIELD CIRCLE<br>SEWELL, NJ<br>12 DUNLIN WAY                          | 65000<br>132900<br>08080 0<br>2 197900                                                             | 0.00                        | 2,030.95<br>2,030.95<br>2,030.95<br>489.22 | 0.00<br>0.00<br>0.00<br>10.78<br>3.08 | 0.00<br>4,061.90<br>4,061.90<br>2,030.95<br>1,541.73<br>1,544.81 |
|                      |                                                                                                | 02/01/22 22 1 P001 CK 3822838391                                                                   |                             |                                            |                                       |                                                                  |
|                      |                                                                                                | 05/19/22 22 2 P001 CK 3829553355                                                                   |                             |                                            |                                       |                                                                  |
|                      |                                                                                                | Per Diem Interest:                                                                                 |                             |                                            |                                       |                                                                  |
| 16702<br>14          | ZHININ MANUEL A & DUTAN SANDRA M<br>17 SHERWICK COURT<br>SICKLERVILLE NJ<br>17 SHERWICK COURT  | 70400<br>134300<br>08081 0<br>2 204700                                                             | 0.00                        | 2,100.74<br>2,100.73<br>2,100.74           | 0.00<br>0.00<br>0.00<br>13.94         | 0.00<br>4,201.47<br>4,201.47<br>2,100.73<br>2,114.67             |
|                      |                                                                                                | 02/09/22 22 1 P001 CK 130                                                                          |                             |                                            |                                       |                                                                  |
|                      |                                                                                                | Per Diem Interest:                                                                                 |                             |                                            |                                       |                                                                  |
| 16703<br>11          | KANE, JAMES & COLEEN<br>5 FOXWOOD CT<br>ERIAL, NJ<br>5 FOXWOOD COURT                           | 66100<br>117700<br>08081 0<br>2 183800                                                             | 0.00                        | 1,886.25<br>1,886.25<br>56.51<br>1,829.74  | 0.00<br>0.00<br>0.00<br>0.00<br>11.58 | 0.00<br>3,772.50<br>3,772.50<br>3,715.99<br>1,886.25<br>1,897.83 |
|                      |                                                                                                | 11/03/21 22 1 P001 CK 1911                                                                         |                             |                                            |                                       |                                                                  |
|                      |                                                                                                | 01/24/22 22 1 P001 CR 3822165664                                                                   |                             |                                            |                                       |                                                                  |
|                      |                                                                                                | Per Diem Interest:                                                                                 |                             |                                            |                                       |                                                                  |
| 16703<br>19          | JORDAN, STEVEN N & RHONDA R<br>14 FOXWOOD COURT<br>SICKLERVILLE NJ<br>14 FOXWOOD COURT         | 63700<br>138700<br>08081 0<br>2 202400                                                             | 0.00                        | 2,077.13<br>2,077.13<br>2,077.13           | 0.00<br>0.00<br>0.00<br>13.68         | 0.00<br>4,154.26<br>4,154.26<br>2,077.13<br>2,090.81             |
|                      |                                                                                                | 02/04/22 22 1 P001 CK 458                                                                          |                             |                                            |                                       |                                                                  |
|                      |                                                                                                | Per Diem Interest:                                                                                 |                             |                                            |                                       |                                                                  |
| 16703<br>24          | HML BIZ LLC<br>264 NW 7TH COURT<br>BOCA RATON FL<br>25 DUNLIN WAY                              | 65000<br>126200<br>33486 0<br>2 191200                                                             | 0.00                        | 1,962.19<br>1,962.19<br>1,933.97           | 0.00<br>0.00<br>28.22<br>22.45        | 0.00<br>3,924.38<br>3,924.38<br>1,990.41<br>2,012.86             |
|                      |                                                                                                | 03/21/22 22 1 P001 CK 755028403                                                                    |                             |                                            |                                       |                                                                  |
|                      |                                                                                                | Per Diem Interest:                                                                                 |                             |                                            |                                       |                                                                  |
| 16703<br>35          | NCRC HOUSING REHAB FUND LLC<br>740 15TH STREET NW #400<br>WASHINGTON DC<br>10 WILLET COURT     | 65200<br>121900<br>00660 0<br>20005 0<br>2 187100                                                  | 0.00                        | 1,920.12<br>1,920.11<br>1,919.64-          | 0.00<br>0.00<br>0.00<br>11.97         | 0.00<br>3,840.23<br>3,840.23<br>1,920.59<br>1,932.56             |
|                      |                                                                                                | 12/08/21 22 1 J063                                                                                 |                             |                                            |                                       |                                                                  |
|                      |                                                                                                | Per Diem Interest:                                                                                 |                             |                                            |                                       |                                                                  |
| 16801<br>62          | LPK SOFTWARE SOLUTIONS LLC<br>34 BERNADETTE CIRCLE<br>MONMOUTH JUNCTION NJ<br>19 SINATRA DRIVE | 61300<br>181300<br>08852 0<br>2 242600                                                             | 0.00                        | 2,489.69<br>2,489.68<br>2,489.69           | 0.00<br>0.00<br>0.00<br>18.22         | 0.00<br>4,979.37<br>4,979.37<br>2,489.68<br>2,507.90             |
|                      |                                                                                                | 02/01/22 22 1 P001 CK                                                                              |                             |                                            |                                       |                                                                  |
|                      |                                                                                                | Per Diem Interest:                                                                                 |                             |                                            |                                       |                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount                                       | 1st Qtr<br>2nd Qtr<br>Principal                      | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------|
| 16801<br>63          | GALASSO, ROBERT & MIRIAM MELAWATI<br>17 SINATRA DR<br>SICKLERVILLE NJ<br>17 SINATRA DRIVE        | 59400<br>01175 129500<br>08081 0<br>2 188900                                                       | 0.00<br>1 P001 CK 4590<br>2 JHR Homestead Credi<br>2 P001 CK 4590 | 1,938.59<br>1,938.58<br>1,938.59<br>487.86-<br>38.67 | 0.00<br>0.00<br>59.68<br>0.00<br>13.06 | 0.00<br>3,877.17<br>3,877.17<br>1,938.58<br>1,450.72<br>1,412.05<br>1,414.87 |
|                      |                                                                                                  |                                                                                                    |                                                                   | Per Diem Interest:                                   | 2.82                                   |                                                                              |
| 16801<br>68          | URENA JOSE RAMON<br>7 SINATRA DRIVE<br>SICKLERVILLE NJ<br>7 SINATRA DRIVE                        | 63700<br>190800<br>08081 0<br>2 254500                                                             | *Lien**Lien*<br>1 P704 CK 1110                                    | 2,611.81<br>2,611.81<br>2,611.81                     | 0.00<br>0.00<br>39.18                  | 0.00<br>5,223.62<br>5,223.62<br>2,611.81<br>2,640.54                         |
|                      |                                                                                                  |                                                                                                    |                                                                   | Per Diem Interest:                                   | 28.73                                  |                                                                              |
| 16802<br>9           | JOHNSON, MARK A & LAWRENCE A<br>7 SPRING VALLEY ROAD<br>SICKLERVILLE, NJ<br>7 SPRING VALLEY ROAD | 60000<br>01175 154800<br>08081 0<br>2 214800                                                       | 1 P001 CK 3899905                                                 | 2,204.39<br>2,204.38<br>27.91                        | 0.00<br>0.00<br>0.00                   | 0.00<br>4,408.77<br>4,408.77<br>4,380.86<br>4,480.32                         |
|                      |                                                                                                  |                                                                                                    |                                                                   | Per Diem Interest:                                   | 99.46                                  |                                                                              |
| 16805<br>9.01        | THISTLE, RICHARD E.<br>224 JARVIS ROAD<br>ERIAL, NJ<br>224 JARVIS ROAD                           | 58600<br>00672 87200<br>08081 0<br>2 145800                                                        | **Sp Charges**<br>1 P001 CS<br>1 P001 CS                          | 1,496.28<br>1,496.27<br>404.10<br>1,092.18           | 0.00<br>0.00<br>0.00<br>14.32          | 0.00<br>2,992.55<br>2,992.55<br>2,588.45<br>1,496.27<br>1,503.59             |
|                      |                                                                                                  |                                                                                                    |                                                                   | Per Diem Interest:                                   | 7.32                                   |                                                                              |
| 16809<br>13          | HARRIOTT FRANCHOT<br>70 VANCE AVENUE<br>SICKLERVILLE NJ<br>70 VANCE AVENUE                       | 60000<br>126300<br>08081 0<br>2 186300                                                             | 1 P001 CR 3824015709                                              | 1,911.91<br>1,911.90<br>0.00                         | 0.00<br>0.00<br>11.33                  | 0.00<br>3,823.81<br>3,823.81<br>3,823.81<br>3,931.83                         |
|                      |                                                                                                  |                                                                                                    |                                                                   | Per Diem Interest:                                   | 108.02                                 |                                                                              |
| 16901<br>25          | GIST, MARCIE<br>209 HILLSIDE AVENUE<br>HILLSIDE, NJ<br>49 BERKSHIRE ROAD                         | 21200<br>00660 39800<br>07205 0<br>2 61000                                                         | 1 P001 CK<br>2 P001 CK<br>2 P001 CK                               | 615.34<br>615.34<br>615.34<br>209.00<br>209.00       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>1,230.68<br>1,230.68<br>615.34<br>406.34<br>197.34<br>198.30         |
|                      |                                                                                                  |                                                                                                    |                                                                   | Per Diem Interest:                                   | 0.96                                   |                                                                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                                       | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|----------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 16901<br>27          | DHILLON AVTAR<br>61 RANDOLPH ST<br>CARTERET NJ<br>53 BERKSHIRE ROAD                    | 23100<br>35200<br>07008 0<br>2 58300                                                                                                                                                                                                                     | 0.00                        | 588.11<br>588.10<br>588.11<br>0.40                                                   | 0.00<br>0.00<br>4.70<br>0.00                                         | 0.00<br>1,176.21<br>1,176.21<br>588.10<br>587.70<br>590.57                                                   |
|                      |                                                                                        | 03/16/22 22 1 P001 CK 2137<br>03/16/22 22 2 P001 CK 2137                                                                                                                                                                                                 |                             | Per Diem Interest:                                                                   | 2.87                                                                 |                                                                                                              |
| 16901<br>30          | ADERINTO, JOHN & MARTHA<br>8 FREDERICK STREET<br>SICKLERVILLE, NJ<br>59 BERKSHIRE ROAD | 20000<br>36400<br>08081 0<br>2 56400                                                                                                                                                                                                                     | 0.00                        | 568.94<br>568.93<br>150.00<br>123.04<br>98.82<br>148.03<br>49.05<br>150.85<br>218.61 | 0.00<br>0.00<br>0.00<br>1.96<br>1.18<br>1.97<br>0.10<br>0.00<br>1.39 | 0.00<br>1,137.87<br>1,137.87<br>987.87<br>864.83<br>766.01<br>617.98<br>568.93<br>418.08<br>199.47<br>199.78 |
|                      |                                                                                        | 01/21/22 22 1 P001 CK 3822157491<br>02/22/22 22 1 P001 CK 3823961148<br>03/10/22 22 1 P001 CK 3825075270<br>04/25/22 22 1 P001 CK 3828038267<br>05/04/22 22 1 P001 CK 3828699542<br>05/04/22 22 2 P001 CK 3828699542<br>05/16/22 22 2 P001 CK 3829243773 |                             | Per Diem Interest:                                                                   | 0.31                                                                 |                                                                                                              |
| 16902<br>5           | TRONIERI ANTHONY R & DIANE A<br>6 WILSHIRE RD<br>SICKLERVILLE NJ<br>6 WILSHIRE ROAD    | 24600<br>37500<br>08081 0<br>2 62100                                                                                                                                                                                                                     | 0.00                        | 626.44<br>626.43<br>291.96<br>334.48<br>291.96                                       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00                                 | 0.00<br>1,252.87<br>1,252.87<br>960.91<br>626.43<br>334.47<br>336.11                                         |
|                      |                                                                                        | 11/18/21 22 1 P001 CK 220<br>01/13/22 22 1 P001 CK 347<br>01/13/22 22 2 P001 CK 347                                                                                                                                                                      |                             | Per Diem Interest:                                                                   | 1.64                                                                 |                                                                                                              |
| 16902<br>12          | CANAS OSCAR R & MARTHA L<br>22 BERKSHIRE ROAD<br>SICKLERVILLE NJ<br>22 BERKSHIRE ROAD  | 34200 VT001<br>35700<br>08081 0<br>2 69900 125.00                                                                                                                                                                                                        | 0.00                        | 642.62<br>642.61<br>642.62                                                           | 0.00<br>0.00<br>0.00                                                 | 0.00<br>1,285.23<br>1,285.23<br>642.61<br>645.75                                                             |
|                      |                                                                                        | 01/26/22 22 1 P001 CK 3822385059                                                                                                                                                                                                                         |                             | Per Diem Interest:                                                                   | 3.14                                                                 |                                                                                                              |
| 16903<br>7           | JOHNSON, DEVON L.<br>1172 WOODCREST DR<br>VINELAND NJ<br>11 WILSHIRE ROAD              | 20000<br>33700<br>08360 0<br>2 53700                                                                                                                                                                                                                     | 0.00                        | 541.70<br>541.70                                                                     | 0.00<br>0.00                                                         | 0.00<br>1,083.40<br>1,083.40<br>1,099.53                                                                     |
|                      |                                                                                        |                                                                                                                                                                                                                                                          |                             | Per Diem Interest:                                                                   | 16.13                                                                |                                                                                                              |
| 16903<br>9           | KHAN ROMANA & GUL AMNA<br>84 BERKSHIRE ROAD<br>SICKLERVILLE NJ<br>84 BERKSHIRE ROAD    | 21900<br>35700<br>08081 0<br>2 57600                                                                                                                                                                                                                     | 0.00                        | 581.04<br>581.04<br>581.04                                                           | 0.00<br>0.00<br>0.00                                                 | 0.00<br>1,162.08<br>1,162.08<br>581.04<br>583.88                                                             |
|                      |                                                                                        | 01/24/22 22 1 P001 CK 3822188417                                                                                                                                                                                                                         |                             | Per Diem Interest:                                                                   | 2.84                                                                 |                                                                                                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                          | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                  | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                         |
|----------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------|
| 16903<br>15          | MILLER REAL ESTATE LLC<br>67 SANDRA WAY<br>FRANKLINVILLE NJ<br>109 BERKSHIRE ROAD          | 25600<br>37800<br>08322 0<br>2 63400<br>03/02/22 22 1 P704 CK 19276                                                         | 0.00                        | 639.55<br>639.55<br>639.55<br>Per Diem Interest:                 | 0.00<br>0.00<br>4.41<br>3.13                 | 0.00<br>1,279.10<br>1,279.10<br>639.55<br>642.68                       |
| 17001<br>5           | WILSON TAHIRAH<br>209 HAMPSHIRE RD<br>SICKLERVILLE NJ<br>209 HAMPSHIRE ROAD                | 19800<br>36400<br>08081 0<br>2 56200<br>02/24/22 22 1 P001 CK 3824153185<br>03/29/22 22 2 JHR Homestead Credi               | 0.00                        | 566.92<br>566.92<br>566.92<br>142.71-<br>Per Diem Interest:      | 0.00<br>0.00<br>2.90<br>0.00<br>2.07         | 0.00<br>1,133.84<br>1,133.84<br>566.92<br>424.21<br>426.28             |
| 17001<br>11          | BRAHIMAJ ALI<br>195 HAMPSHIRE ROAD<br>SICKLERVILLE, NJ<br>195 HAMPSHIRE ROAD               | 20000<br>37200<br>00660 0<br>08081 0<br>2 57200<br>03/02/22 22 1 P001 CS                                                    | 0.00                        | 577.01<br>577.00<br>577.01<br>Per Diem Interest:                 | 0.00<br>0.00<br>3.97<br>2.82                 | 0.00<br>1,154.01<br>1,154.01<br>577.00<br>579.82                       |
| 17001<br>24          | FALLON JEANNE H & ROCCO KELLY<br>307 LAUREL AVENUE<br>WILLIAMSTOWN NJ<br>73 EDINSHIRE ROAD | 20000<br>36400<br>08094 0<br>2 56400<br>03/22/22 22 1 P001 CK 3825737647                                                    | 0.00                        | 568.94<br>568.93<br>568.94<br>Per Diem Interest:                 | 0.00<br>0.00<br>6.45<br>2.78                 | 0.00<br>1,137.87<br>1,137.87<br>568.93<br>571.71                       |
| 17001<br>26          | SNAPPY HOME BUYER LLC<br>PO BOX 2655<br>PHILADELPHIA PA<br>69 EDINSHIRE ROAD               | 19800<br>32000<br>19130 0<br>2 51800<br>03/14/22 22 1 P001 CK 13270<br>03/14/22 22 2 P001 CK 13270                          | 0.00                        | 522.54<br>522.53<br>522.54<br>1.87<br>Per Diem Interest:         | 0.00<br>0.00<br>11.23<br>0.00<br>2.55        | 0.00<br>1,045.07<br>1,045.07<br>522.53<br>520.66<br>523.21             |
| 17001<br>32          | PARKER GEORGE<br>PO BOX 426<br>SICKLERVILLE NJ<br>55 EDINSHIRE ROAD                        | 26800<br>36600<br>08081 0<br>2 63400<br>03/09/22 22 1 P001 CS<br>03/09/22 22 1 P001 CK 11770<br>03/09/22 22 2 P001 CK 11770 | 0.00                        | 639.55<br>639.55<br>0.14<br>639.41<br>0.14<br>Per Diem Interest: | 0.00<br>0.00<br>5.40<br>0.00<br>0.00<br>3.13 | 0.00<br>1,279.10<br>1,279.10<br>1,278.96<br>639.55<br>639.41<br>642.54 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description              | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                       |
|----------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------|----------------------------------------------|----------------------------------------------------------------------|
| 17002<br>5           | SCOTT, UNVELIER R.<br>4416 STRANGFORD AVE<br>CHARLOTTE NJ<br>228 HAMPSHIRE ROAD       | 19800<br>06934 32000<br>28215 0<br>2 51800<br>01/24/22 22 1 P001 CK 28792                                       | 0.00                        | 522.54<br>522.53<br>522.54<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>2.55                 | 0.00<br>1,045.07<br>1,045.07<br>522.53<br>525.08                     |
| 17002<br>15          | OUTLAW BUFUS<br>1900 MARKET ST 8TH FLOOR<br>PHILADELPHIA PA<br>200 HAMPSHIRE ROAD     | 25000<br>35700<br>19102 0<br>2 60700<br>12/15/21 22 1 P001 CK 61535090-2<br>03/01/22 22 1 P001 CK 3824494545    | 0.00                        | 612.31<br>612.31<br>1.77<br>610.54<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>4.07<br>2.99         | 0.00<br>1,224.62<br>1,224.62<br>1,222.85<br>612.31<br>615.30         |
| 17002<br>19          | GRINCERI ANGELO J III<br>75 WALL ST APT 35R<br>NEW YORK NY<br>190 HAMPSHIRE ROAD      | 19600<br>32000<br>10005 0<br>2 51600<br>03/02/22 22 1 P704 CK 19282                                             | *Lien**Lien*                | 520.52<br>520.51<br>520.52<br>Per Diem Interest:                     | 0.00<br>0.00<br>8.07<br>5.73                 | 0.00<br>1,041.03<br>1,041.03<br>520.51<br>526.24                     |
| 17002<br>38          | GIST, MARCIE<br>209 HILLSIDE AVENUE<br>HILLSIDE, NJ<br>140 HAMPSHIRE ROAD             | 20000<br>36400<br>07205 0<br>2 56400<br>01/31/22 22 1 P001 CK<br>03/31/22 22 2 P001 CK<br>04/29/22 22 2 P001 CK | 0.00                        | 568.94<br>568.93<br>568.94<br>195.00<br>195.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.87 | 0.00<br>1,137.87<br>1,137.87<br>568.93<br>373.93<br>178.93<br>179.80 |
| 17002<br>43          | A S A INVESTMENT & MANAGEMENT LLC<br>525 ROUTE 73<br>MARLTON NJ<br>130 HAMPSHIRE ROAD | 20000<br>00154 36400<br>08053 0<br>2 56400<br>03/02/22 22 1 P704 CK 19233                                       | *Lien**Lien*                | 568.94<br>568.93<br>568.94<br>Per Diem Interest:                     | 0.00<br>0.00<br>6.56<br>6.26                 | 0.00<br>1,137.87<br>1,137.87<br>568.93<br>575.19                     |
| 17002<br>46          | MCDONOUGH DANIELLA<br>124 HAMPSHIRE ROAD<br>SICKLERVILLE NJ<br>124 HAMPSHIRE ROAD     | 20000<br>36400<br>08081 0<br>2 56400                                                                            | 0.00                        | 568.94<br>568.93<br>Per Diem Interest:                               | 0.00<br>0.00<br>16.94                        | 0.00<br>1,137.87<br>1,137.87<br>1,154.81                             |
| 17002<br>52          | SOGO, AKINWALE R<br>325 HUNTER STREET<br>WOODBURY, NJ<br>108 HAMPSHIRE ROAD           | 19400<br>01175 32000<br>08096 0<br>2 51400<br>02/07/22 22 1 P001 CK 107                                         | 0.00                        | 518.50<br>518.50<br>518.50<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>2.53                 | 0.00<br>1,037.00<br>1,037.00<br>518.50<br>521.03                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance             |
|----------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|--------------------------------------|------------------------------------------------------------|
| 17002<br>59          | LUDWICK KIRK & JOANNE<br>88 HAMPSHIRE ROAD<br>SICKLERVILLE NJ<br>88 HAMPSHIRE ROAD            | 20000<br>34800<br>08081 0<br>2 54800<br>03/16/22 22 1 P001 CK 3825390233                           | 0.00                        | 552.80<br>552.79<br>552.80<br>Per Diem Interest:         | 0.00<br>0.00<br>5.53<br>2.70         | 0.00<br>1,105.59<br>1,105.59<br>552.79<br>555.49           |
| 17002<br>62          | VECCHIO DANIEL<br>201 DORSET COURT<br>WILLIAMSTOWN NJ<br>82 HAMPSHIRE ROAD                    | 25500<br>35700<br>08094 0<br>2 61200<br>11/10/21 22 1 P001 CK                                      | 0.00                        | 617.36<br>617.35<br>361.66<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>9.38         | 0.00<br>1,234.71<br>1,234.71<br>873.05<br>882.43           |
| 17002<br>68          | NJ LIFE PROPERTIES LLC<br>50 HAMPSHIRE ROAD<br>GLOUCESTER TWP NJ<br>50 HAMPSHIRE ROAD         | 24800<br>35700<br>08081 0<br>2 60500<br>01/20/22 22 1 P001 CK 9776                                 | 0.00                        | 610.30<br>610.29<br>610.30<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>2.98         | 0.00<br>1,220.59<br>1,220.59<br>610.29<br>613.27           |
| 17002<br>69          | SODE, OLUFEMI S<br>PO BOX 763<br>SICKLERVILLE, NJ<br>48 HAMPSHIRE ROAD                        | 20200<br>38300<br>08081 0<br>2 58500<br>03/09/22 22 1 P001 CK 2155<br>03/09/22 22 2 P001 CK 2155   | 0.00                        | 590.12<br>590.12<br>590.12<br>0.90<br>Per Diem Interest: | 0.00<br>0.00<br>4.98<br>0.00<br>2.88 | 0.00<br>1,180.24<br>1,180.24<br>590.12<br>589.22<br>592.10 |
| 17002<br>85          | DAVIS JAMES E<br>8 HAMPSHIRE ROAD<br>SICKLERVILLE, NJ<br>8 HAMPSHIRE ROAD                     | 20000<br>36400<br>08081 0<br>2 56400<br>03/02/22 22 1 P001 CK 3824570316                           | 0.00                        | 568.94<br>568.93<br>568.94<br>Per Diem Interest:         | 0.00<br>0.00<br>3.92<br>2.78         | 0.00<br>1,137.87<br>1,137.87<br>568.93<br>571.71           |
| 17003<br>19          | DARBY, JENNIFER & JOHN HAMILTON<br>89 HAMPSHIRE ROAD<br>SICKLERVILLE, NJ<br>89 HAMPSHIRE ROAD | 21000<br>39300<br>08081 0<br>2 60300                                                               | 0.00                        | 608.28<br>608.28<br>Per Diem Interest:                   | 0.00<br>0.00<br>18.11                | 0.00<br>1,216.56<br>1,216.56<br>1,234.67                   |
| 17003<br>20          | OCEAN ONE INVESTMENT GROUP LLC<br>1 SKELLY LANE<br>SEWELL NJ<br>87 HAMPSHIRE ROAD             | 21000<br>32000<br>08080 0<br>2 53000<br>03/07/22 22 1 P001 CK 2882<br>03/07/22 22 2 P001 CK 2882   | 0.00                        | 534.64<br>534.64<br>534.64<br>0.35<br>Per Diem Interest: | 0.00<br>0.00<br>4.28<br>0.00<br>2.61 | 0.00<br>1,069.28<br>1,069.28<br>534.64<br>534.29<br>536.90 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal    | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance               |
|----------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------|--------------------------------|--------------------------------------------------------------|
| 17003<br>25          | ANGELONI FRANK & LEIGH ANN<br>405 SACKETT STREET<br>BROOKLYN NY<br>73 HAMPSHIRE ROAD     | 26500<br>35700<br>11231 0<br>2 62200                                                               | 0.00                        | 627.45<br>627.44<br>627.45<br>1.68 | 0.00<br>0.00<br>3.76<br>0.00   | 0.00<br>1,254.89<br>1,254.89<br>627.44<br>625.76<br>628.82   |
|                      |                                                                                          | 02/28/22 22 1 P001 CK 3824402226<br>02/28/22 22 2 P001 CK 3824402226                               |                             | Per Diem Interest:                 |                                |                                                              |
| 17003<br>38          | DARBY GEORGE W JR & JENNIFER R<br>18 GOOSENECK LANE<br>SICKLERVILLE NJ<br>7 YORKSHIRE RD | 20000<br>36400<br>08081 0<br>2 56400                                                               | 0.00                        | 568.94<br>568.93                   | 0.00<br>0.00                   | 0.00<br>1,137.87<br>1,137.87<br>1,154.81                     |
|                      |                                                                                          |                                                                                                    |                             | Per Diem Interest:                 | 16.94                          |                                                              |
| 17003<br>39          | AMOS NAFTALI<br>45 MCDONALD STREET<br>STATEN ISLAND NY<br>9 YORKSHIRE ROAD               | 20000<br>36400<br>00597 0<br>10314 0<br>2 56400                                                    | 0.00                        | 568.94<br>568.93<br>568.94         | 0.00<br>0.00<br>6.56           | 0.00<br>1,137.87<br>1,137.87<br>568.93<br>571.71             |
|                      |                                                                                          | 03/02/22 22 1 P704 CK 19275                                                                        |                             | Per Diem Interest:                 | 2.78                           |                                                              |
| 17003<br>55          | COPSETTA THOMAS J JR<br>161 DORADO AVE.<br>SEWELL, NJ<br>38 BROOKSHIRE ROAD              | 20000<br>32000<br>08080 0<br>2 52000                                                               | 0.00                        | 524.55<br>524.55                   | 0.00<br>0.00                   | 0.00<br>1,049.10<br>1,049.10<br>1,064.72                     |
|                      |                                                                                          |                                                                                                    |                             | Per Diem Interest:                 | 15.62                          |                                                              |
| 17003<br>56          | OCEAN ONE INVESTMENT GROUP LLC<br>1 SKELLY LANE<br>SEWELL NJ<br>40 BROOKSHIRE ROAD       | 27400<br>35700<br>08080 0<br>2 63100                                                               | 0.00                        | 636.53<br>636.52<br>636.53<br>0.43 | 0.00<br>0.00<br>5.09<br>0.00   | 0.00<br>1,273.05<br>1,273.05<br>636.52<br>636.09<br>639.20   |
|                      |                                                                                          | 03/07/22 22 1 P001 CK 2882<br>03/07/22 22 2 P001 CK 2882                                           |                             | Per Diem Interest:                 | 3.11                           |                                                              |
| 17004<br>16          | J&J MOORE 1 LLC<br>PO BOX 38<br>SICKLERVILLE NJ<br>21 BROOKSHIRE ROAD                    | 19800<br>36400<br>08081 0<br>2 56200                                                               | 0.00                        | 566.92<br>566.92                   | 0.00<br>0.00                   | 0.00<br>1,133.84<br>1,133.84<br>1,150.72                     |
|                      |                                                                                          |                                                                                                    |                             | Per Diem Interest:                 | 16.88                          |                                                              |
| 17004<br>27          | DAY DREAMER PROPERTIES LLC<br>109 ROSE COURT<br>SICKLERVILLE NJ<br>24 EDINSHIRE ROAD     | 20000<br>32000<br>08081 0<br>2 52000                                                               | 0.00                        | 524.55<br>524.55<br>2.84<br>521.71 | 0.00<br>0.00<br>0.00<br>7.77   | 0.00<br>1,049.10<br>1,049.10<br>1,046.26<br>524.55<br>527.11 |
|                      |                                                                                          | 12/08/21 22 1 P001 CS<br>04/08/22 22 1 P001 CK 3827136183                                          |                             | Per Diem Interest:                 | 2.56                           |                                                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|--------------------------------|------------------------------------------------------------------|
| 17004<br>31          | DIPAOLLO JOHN V & DIANE P<br>34 EDINSHIRE RD<br>SICKLERVILLE NJ<br>34 EDINSHIRE ROAD           | 24000<br>35700<br>08081 0<br>2 59700<br>03/02/22 22 1 P704 CK 19214                                                  | 0.00                        | 602.23<br>602.22<br>602.23<br>Per Diem Interest:               | 0.00<br>0.00<br>4.15<br>2.94   | 0.00<br>1,204.45<br>1,204.45<br>602.22<br>605.16                 |
| 17005<br>12          | AMOS-ABANYIE, FRANCIS<br>123 PROSPECT AVENUE<br>SICKLERVILLE, NJ<br>123 PROSPECT AVENUE        | 21800<br>67800<br>08081 0<br>2 89600<br>02/16/22 22 1 P001 CK 3823747493                                             | 0.00                        | 903.84<br>903.84<br>903.84<br>Per Diem Interest:               | 0.00<br>0.00<br>3.01<br>4.42   | 0.00<br>1,807.68<br>1,807.68<br>903.84<br>908.26                 |
| 17005<br>19          | KIRKPATRICK, KENNETH M. & RACHEL<br>141 PROSPECT AVE<br>SICKLERVILLE NJ<br>141 PROSPECT AVENUE | 23000<br>67800<br>00672 0<br>08081 0<br>2 90800                                                                      | 0.00                        | 915.95<br>915.94<br>Per Diem Interest:                         | 0.00<br>0.00<br>29.31          | 0.00<br>1,831.89<br>1,831.89<br>1,861.20                         |
| 17005<br>23          | DARBY GEORGE W JR & JENNIFER R<br>8 YORKSHIRE ROAD<br>SICKLERVILLE NJ<br>8 YORKSHIRE ROAD      | 19800<br>36400<br>08081 0<br>2 56200                                                                                 | 0.00                        | 566.92<br>566.92<br>Per Diem Interest:                         | 0.00<br>0.00<br>16.88          | 0.00<br>1,133.84<br>1,133.84<br>1,150.72                         |
| 17005<br>29          | GT INVESTMENT PROPERTIES LLC<br>2745 S BLACK HORSE PIKE<br>WILLIAMSTOWN NJ<br>24 YORKSHIRE RD  | 19800<br>36400<br>08094 0<br>2 56200                                                                                 | 0.00                        | 566.92<br>566.92<br>Per Diem Interest:                         | 0.00<br>0.00<br>16.88          | 0.00<br>1,133.84<br>1,133.84<br>1,150.72                         |
| 17007<br>4           | PATEL, NAVIN J & MASU<br>7 JERRY'S COURT<br>SICKLERVILLE, NJ<br>7 JERRY'S COURT                | 60000<br>174100<br>08081 0<br>2 234100<br>01/24/22 22 1 P001 CS                                                      | 0.00                        | 2,361.49<br>2,361.48<br>2,361.49<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>16.81  | 0.00<br>4,722.97<br>4,722.97<br>2,361.48<br>2,378.29             |
| 17101<br>2           | AEL.HOMES LLC<br>640 SCHOOLHOUSE ROAD<br>MIDDLETOWN DE<br>450 JARVIS ROAD                      | 100800<br>190400<br>00672 0<br>19709 0<br>2 291200<br>12/27/21 22 1 P001 CK 1000707163<br>02/09/22 22 1 P001 CK 3243 | 0.00                        | 2,937.48<br>2,937.48<br>5.46<br>2,932.02<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>23.14  | 0.00<br>5,874.96<br>5,874.96<br>5,869.50<br>2,937.48<br>2,960.62 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                    | Deductions<br>Deduct Amount    | 1st Qtr<br>2nd Qtr<br>Principal                     | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------|---------------------------------------|------------------------------------------------------------------------------|
| 17101<br>3           | NTP HOLDINGS LLC<br>160 MARSH ROAD<br>WILMINGTON DE<br>462-464 JARVIS ROAD              | 29100<br>0<br>19803<br>1 29100                                                                                                        | *Lien**Lien*<br><br>0.00       | 293.55<br>293.55                                    | 0.00<br>0.00                          | 0.00<br>587.10<br>587.10<br>600.51                                           |
| Per Diem Interest:   |                                                                                         |                                                                                                                                       |                                |                                                     | 13.41                                 |                                                                              |
| 17101<br>4           | NTP HOLDINGS LLC<br>160 MARSH ROAD<br>WILMINGTON DE<br>466-468 JARVIS ROAD              | 27400<br>0<br>19803<br>1 27400                                                                                                        | *Lien**Lien*<br><br>0.00       | 276.40<br>276.40                                    | 0.00<br>0.00                          | 0.00<br>552.80<br>552.80<br>562.78                                           |
| Per Diem Interest:   |                                                                                         |                                                                                                                                       |                                |                                                     | 9.98                                  |                                                                              |
| 17101<br>13          | L & L MANAGEMENT LLC<br>177 S BLACK HORSE PIKE<br>BLACKWOOD NJ<br>21-23 PROSPECT AVENUE | 3900<br>0<br>08012<br>1 3900<br>12/08/21 22 1 J063                                                                                    | <br><br>0.00                   | 39.34<br>39.34<br>11.32-                            | 0.00<br>0.00                          | 0.00<br>78.68<br>78.68<br>67.36<br>68.25                                     |
| Per Diem Interest:   |                                                                                         |                                                                                                                                       |                                |                                                     | 0.89                                  |                                                                              |
| 17102<br>3           | FARDONE FRED & DENISE<br>10 PROSPECT AVE<br>ERIAL NJ<br>10 PROSPECT AVENUE              | 56300<br>113000<br>08081<br>2 169300<br>03/03/22 22 1 P001 CK 1157<br>03/03/22 22 2 P001 CK 1157<br>03/29/22 22 2 JHR Homestead Credi | <br><br>0.00                   | 1,707.82<br>1,707.81<br>1,707.82<br>3.05<br>429.90- | 0.00<br>0.00<br>14.00<br>0.00<br>0.00 | 0.00<br>3,415.63<br>3,415.63<br>1,707.81<br>1,704.76<br>1,274.86<br>1,281.09 |
| Per Diem Interest:   |                                                                                         |                                                                                                                                       |                                |                                                     | 6.23                                  |                                                                              |
| 17102<br>16          | TTK INVESTMENTS LLC<br>207 SHORE ROAD<br>SOMERS POINT NJ<br>48 PROSPECT AVENUE          | 53700<br>118600<br>08244<br>2 172300                                                                                                  | *Lien**Sp Charges*<br><br>0.00 | 1,738.08<br>1,738.08                                | 0.00<br>0.00                          | 0.00<br>3,476.16<br>3,476.16<br>3,592.61                                     |
| Per Diem Interest:   |                                                                                         |                                                                                                                                       |                                |                                                     | 116.45                                |                                                                              |
| 17102<br>27          | TRIHAB LLC<br>247 N RIDING DRIVE<br>MOORESTOWN NJ<br>4 PROSPECT COURT                   | 60000<br>128400<br>08057<br>2 188400                                                                                                  | <br><br>0.00                   | 1,900.49<br>1,900.48                                | 0.00<br>0.00                          | 0.00<br>3,800.97<br>3,800.97<br>3,881.64                                     |
| Per Diem Interest:   |                                                                                         |                                                                                                                                       |                                |                                                     | 80.67                                 |                                                                              |
| 17102<br>45          | FERIOZZI STEPHEN & GERSZEWSKI C<br>14 MILL COURT<br>SICKLERVILLE NJ<br>14 MILL COURT    | 71800<br>140700<br>08081<br>2 212500<br>02/28/22 22 1 P001 CR 3824305887<br>02/28/22 22 2 P001 CR 3824305887                          | <br><br>0.00                   | 2,143.60<br>2,143.59<br>2,143.60<br>7.86            | 0.00<br>0.00<br>17.69<br>0.00         | 0.00<br>4,287.19<br>4,287.19<br>2,143.59<br>2,135.73<br>2,150.05             |
| Per Diem Interest:   |                                                                                         |                                                                                                                                       |                                |                                                     | 14.32                                 |                                                                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value |      | Deductions |            | 1st Qtr<br>2nd Qtr | 3rd Qtr<br>4th Qtr | Prior Yr/Prd Bal |          |
|----------------------|---------------------------------------------------------------|------------|------|------------|------------|--------------------|--------------------|------------------|----------|
|                      |                                                               | Bank       | Impr | Value      | Lmt Exempt |                    |                    | Original         | Billed   |
|                      |                                                               | Zip        | Net  | Value      | Deduct     | Amount             |                    |                  |          |
|                      |                                                               | Date       | Yr   | Qtr        | Code       | Description        | Principal          | Interest         | Balance  |
| 17102<br>61          | THOMPSON, MATTHEW M & GEER, KATRINA                           |            |      |            |            | 55600              |                    |                  | 0.00     |
|                      | 14 PARSONS COURT                                              | 00672      |      |            |            | 150200             | 2,076.01           | 0.00             |          |
|                      | ERIAL, NJ                                                     | 08081      |      |            |            | 0                  | 2,076.01           | 0.00             | 4,152.02 |
|                      | 14 PARSONS COURT                                              | 2          |      |            |            | 205800             |                    |                  | 4,152.02 |
|                      |                                                               | 12/20/21   | 22   | 1          | P001       | CK 4619811         | 4.98               | 0.00             | 4,147.04 |
|                      |                                                               | 02/07/22   | 22   | 1          | P001       | CS                 | 2,071.03           | 0.00             | 2,076.01 |
|                      |                                                               | 04/06/22   | 22   | 2          | P001       | CK 3826860217      | 600.00             | 0.00             | 1,476.01 |
|                      |                                                               |            |      |            |            | Per Diem Interest: |                    | 7.22             | 1,483.23 |
| 17102<br>65          | CUNNINGHAM, MICHAEL & MISHA                                   |            |      |            |            | 60000              |                    |                  | 0.00     |
|                      | 6 PARSONS COURT                                               |            |      |            |            | 149600             | 2,114.34           | 0.00             |          |
|                      | SICKLERVILLE, NJ                                              | 08081      |      |            |            | 0                  | 2,114.34           | 0.00             | 4,228.68 |
|                      | 6 PARSONS COURT                                               | 2          |      |            |            | 209600             |                    |                  | 4,228.68 |
|                      |                                                               | 12/02/21   | 22   | 1          | P001       | CK 3819291452      | 352.00             | 0.00             | 3,876.68 |
|                      |                                                               | 12/27/21   | 22   | 1          | P001       | CK 3820796256      | 705.00             | 0.00             | 3,171.68 |
|                      |                                                               | 01/10/22   | 22   | 1          | P001       | CK 3821510019      | 352.00             | 0.00             | 2,819.68 |
|                      |                                                               | 01/25/22   | 22   | 1          | P001       | CK 3822311817      | 352.00             | 0.00             | 2,467.68 |
|                      |                                                               | 02/14/22   | 22   | 1          | P001       | CK 3823545136      | 353.34             | 1.02             | 2,114.34 |
|                      |                                                               | 02/22/22   | 22   | 2          | P001       | CK 3823923639      | 352.00             | 0.00             | 1,762.34 |
|                      |                                                               | 03/31/22   | 22   | 2          | P001       | CK 3826354347      | 352.00             | 0.00             | 1,410.34 |
|                      |                                                               | 04/14/22   | 22   | 2          | P001       | CK 3827493370      | 352.00             | 0.00             | 1,058.34 |
|                      |                                                               |            |      |            |            | Per Diem Interest: |                    | 5.17             | 1,063.51 |
| 17201<br>7           | JACONI MICHAEL F                                              |            |      |            |            | 61800              |                    |                  | 0.00     |
|                      | 13 CARR LANE                                                  | 00597      |      |            |            | 153500             | 2,171.84           | 0.00             |          |
|                      | ERIAL NJ                                                      | 08081      |      |            |            | 0                  | 2,171.84           | 0.00             | 4,343.68 |
|                      | 13 CARR LANE                                                  | 2          |      |            |            | 215300             |                    |                  | 4,343.68 |
|                      |                                                               |            |      |            |            |                    | Per Diem Interest: | 98.84            | 4,442.52 |
| 17201<br>15          | WIECHECKI, EDWARD W & PATRICIA                                |            |      |            |            | 60400              |                    |                  | 0.00     |
|                      | 6 CARR LANE                                                   | 00597      |      |            |            | 151600             | 2,138.55           | 0.00             |          |
|                      | ERIAL, NJ                                                     | 08081      |      |            |            | 0                  | 2,138.55           | 0.00             | 4,277.10 |
|                      | 6 CARR LANE                                                   | 2          |      |            |            | 212000             |                    |                  | 4,277.10 |
|                      |                                                               | 11/23/21   | 22   | 1          | P001       | CK 54739635-6      | 0.66               | 0.00             | 4,276.44 |
|                      |                                                               | 03/28/22   | 22   | 1          | P001       | CK 3826031577      | 2,137.89           | 37.18            | 2,138.55 |
|                      |                                                               |            |      |            |            | Per Diem Interest: |                    | 14.35            | 2,152.90 |
| 17201<br>31          | FAMILY, MARGARET M.                                           |            |      |            |            | 61400              |                    |                  | 0.00     |
|                      | 1 COOPER SKILL DRIVE                                          |            |      |            |            | 157800             | 2,211.18           | 0.00             |          |
|                      | ERIAL, NJ                                                     | 08081      |      |            |            | 0                  | 2,211.18           | 0.00             | 4,422.36 |
|                      | 1 COOPER SKILL DRIVE                                          | 2          |      |            |            | 219200             |                    |                  | 4,422.36 |
|                      |                                                               | 01/05/22   | 22   | 1          | P001       | CK 3821292491      | 200.00             | 0.00             | 4,222.36 |
|                      |                                                               | 01/12/22   | 22   | 1          | P001       | CK 3821608152      | 200.00             | 0.00             | 4,022.36 |
|                      |                                                               | 01/18/22   | 22   | 1          | P001       | CK 3821937745      | 200.00             | 0.00             | 3,822.36 |
|                      |                                                               | 01/25/22   | 22   | 1          | P001       | CK 3822344221      | 200.00             | 0.00             | 3,622.36 |
|                      |                                                               | 02/22/22   | 22   | 1          | P001       | CK 3824051472      | 193.41             | 6.59             | 3,428.95 |
|                      |                                                               |            |      |            |            | Per Diem Interest: |                    | 47.23            | 3,476.18 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|---------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|--------------------------------|------------------------------------------------------------------|
| 17201<br>64          | GETCHELL & PETER E<br>2 EASTGATE DRIVE<br>ERIAL NJ<br>2 EASTGATE DRIVE          | 62800<br>174400<br>08081 0<br>2 237200                                                             | 0.00                        | 2,392.76<br>2,392.75<br>2,392.76<br>9.36     | 0.00<br>0.00<br>21.05<br>0.00  | 0.00<br>4,785.51<br>4,785.51<br>2,392.75<br>2,383.39<br>2,400.44 |
|                      |                                                                                 | 02/28/22 22 1 P001 CK 1654<br>02/28/22 22 2 P001 CK 1654                                           |                             | Per Diem Interest:                           | 17.05                          |                                                                  |
| 17205<br>7           | BYNUM WILLIAM CHARLES<br>41 ASHLAND AVE<br>SICKLERVILLE NJ<br>41 ASHLAND AVENUE | 58300<br>163100<br>08081 0<br>2 221400                                                             | 0.00                        | 2,233.38<br>2,233.37<br>2,233.38<br>1,000.00 | 0.00<br>0.00<br>41.30<br>0.00  | 0.00<br>4,466.75<br>4,466.75<br>2,233.37<br>1,233.37<br>1,239.40 |
|                      |                                                                                 | 03/31/22 22 1 P001 CK 155<br>05/09/22 22 2 P001 CK 157                                             |                             | Per Diem Interest:                           | 6.03                           |                                                                  |
| 17205<br>22          | LARA, EDEN B<br>4 ASHLAND AVENUE<br>ERIAL, NJ<br>4 ASHLAND AVENUE               | 57000<br>146600<br>08081 0<br>2 203600                                                             | 0.00                        | 2,053.82<br>2,053.81<br>2,053.82<br>5.49     | 0.00<br>0.00<br>18.31<br>0.00  | 0.00<br>4,107.63<br>4,107.63<br>2,053.81<br>2,048.32<br>2,061.68 |
|                      |                                                                                 | 03/01/22 22 1 P001 CK 3824448775<br>03/01/22 22 2 P001 CK 3824448775                               |                             | Per Diem Interest:                           | 13.36                          |                                                                  |
| 17205<br>39          | JAMES, CURTIS & JANKA<br>39 DAMON DR<br>SICKLERVILLE NJ<br>39 DAMON DRIVE       | 60200<br>168900<br>08081 0<br>2 229100                                                             | 0.00                        | 2,311.05<br>2,311.05<br>2,311.05<br>8.87     | 0.00<br>0.00<br>19.95<br>0.00  | 0.00<br>4,622.10<br>4,622.10<br>2,311.05<br>2,302.18<br>2,318.33 |
|                      |                                                                                 | 02/28/22 22 1 P001 CK 3824319497<br>02/28/22 22 2 P001 CK 3824319497                               |                             | Per Diem Interest:                           | 16.15                          |                                                                  |
| 17206<br>4           | O'BRIEN TERRANCE G<br>308 PROSPECT AVE<br>ERIAL NJ<br>308 PROSPECT AVENUE       | 63700<br>115700<br>08081 0<br>2 179400                                                             | 0.00                        | 1,809.70<br>1,809.70<br>1,809.70<br>4.39     | 0.00<br>0.00<br>14.65<br>0.00  | 0.00<br>3,619.40<br>3,619.40<br>1,809.70<br>1,805.31<br>1,816.00 |
|                      |                                                                                 | 03/01/22 22 1 P001 CK<br>03/01/22 22 2 P001 CK                                                     |                             | Per Diem Interest:                           | 10.69                          |                                                                  |
| 17208<br>1.03        | BLACK JAMES & MICHELE<br>6 DITTESS LANE<br>SICKLERVILLE NJ<br>6 DITTESS LANE    | 64800<br>178800<br>08081 0<br>2 243600                                                             | 0.00                        | 2,457.32<br>2,457.31                         | 0.00<br>0.00                   | 0.00<br>4,914.63<br>4,914.63<br>5,032.60                         |
|                      |                                                                                 |                                                                                                    |                             | Per Diem Interest:                           | 117.97                         |                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                         |
|----------------------|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------|
| 17301<br>57          | ZHOU XUANYU<br>13 WEST ANNAPOLIS DRIVE<br>SICKLERVILLE NJ<br>13 WEST ANNAPOLIS DRIVE                | 60200<br>157800<br>08081 0<br>2 218000<br>03/02/22 22 1 P001 CK 3824578707                                                           | 0.00                        | 2,199.08<br>2,199.07<br>2,199.08<br>Per Diem Interest:                         | 0.00<br>0.00<br>21.17<br>15.02                 | 0.00<br>4,398.15<br>4,398.15<br>2,199.07<br>2,214.09                   |
| 17301<br>84          | US BANK TRUST C/O HUDSON HOMES MGNT<br>3701 REGENT BLVD SUITE200<br>IRVING, TX<br>7 EDGEWATER COURT | 57000<br>227300<br>00660 0<br>75063 0<br>2 284300<br>04/04/22 22 1 P001 CK 77915752<br>05/09/22 22 2 P001 CK 78167570                | 0.00                        | 2,867.88<br>2,867.88<br>2,837.88<br>2,867.88<br>Per Diem Interest:             | 0.00<br>0.00<br>60.02<br>0.00<br>0.09          | 0.00<br>5,735.76<br>5,735.76<br>2,897.88<br>30.00<br>30.09             |
| 17403<br>7           | CAG PROPERTIES LLC<br>331 E ALMA AVENUE<br>LAUREL SPRINGS, NJ<br>8 CHEVY CHASE ROAD                 | 60300<br>186300<br>08021 0<br>2 246600<br>02/07/22 22 1 P001 CK 3823167368                                                           | 0.00                        | 2,487.58<br>2,487.58<br>2,487.58<br>Per Diem Interest:                         | 0.00<br>0.00<br>0.00<br>18.19                  | 0.00<br>4,975.16<br>4,975.16<br>2,487.58<br>2,505.77                   |
| 17403<br>9           | HAWN, MICHAEL J<br>12 CHEVY CHASE ROAD<br>ERIAL, NJ<br>12 CHEVY CHASE ROAD                          | 60000<br>212300<br>08081 0<br>2 272300<br>11/22/21 22 1 P001 CK 54720206-8<br>04/13/22 22 1 P001 CK 302<br>04/13/22 22 2 P001 CK 302 | 0.00                        | 2,746.83<br>2,746.83<br>4.67<br>2,742.16<br>2,678.11<br>Per Diem Interest:     | 0.00<br>0.00<br>0.00<br>68.72<br>0.00<br>0.34  | 0.00<br>5,493.66<br>5,493.66<br>5,488.99<br>2,746.83<br>68.72<br>69.06 |
| 17404<br>1           | ROWAND GEORGE W<br>24 ANNAPOLIS DRIVE<br>ERIAL NJ<br>24 ANNAPOLIS DRIVE                             | 71600<br>187100<br>08081 0<br>2 258700<br>02/02/22 22 1 P001 CK<br>05/12/22 22 2 P001 CK 70519946                                    | *Lien**Lien*                | 2,609.64<br>2,609.63<br>2,609.64<br>2,595.28<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>14.35<br>0.08          | 0.00<br>5,219.27<br>5,219.27<br>2,609.63<br>14.35<br>14.43             |
| 17404<br>25          | BRIGHTON, THOMAS & DEBORAH<br>5 CHEVY CHASE ROAD<br>ERIAL, NJ<br>5 CHEVY CHASE ROAD                 | 61400<br>173600<br>00660 0<br>08081 0<br>2 235000<br>02/28/22 22 1 P001 CK 3824341807                                                | 0.00                        | 2,370.57<br>2,370.56<br>1,421.38<br>1,421.37<br>1,421.38<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>8.53<br>112.16 | 0.00<br>4,741.13<br>4,741.13<br>2,842.75<br>2,842.75<br>1,421.37       |
| 17405<br>26          | BELLSHOT, RICHARD J<br>25 SUNNYVIEW DRIVE<br>WILLIAMSTOWN, WV<br>41 COTTAGE GATE ROAD               | 49700 VT001<br>97400<br>26187 0<br>2 147100<br>02/28/22 22 1 P001 CK 3824341807                                                      | 125.00                      | 1,421.38<br>1,421.37<br>1,421.38                                               | 0.00<br>0.00<br>8.53                           | 0.00<br>2,842.75<br>2,842.75<br>1,421.37                               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal            | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|----------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------|--------------------------------|------------------------------------------------------|
| 17405                | 26                                                                                          | BELLSHOT, RICHARD J                                                                                | Continued                   |                                            |                                |                                                      |
|                      |                                                                                             |                                                                                                    |                             | Per Diem Interest:                         | 6.95                           | 1,428.32                                             |
| 17502<br>11          | COLBY KERIN<br>1668 NEW BROOKLYN-ERIAL<br>SICKLERVILLE NJ<br>1668 NEW BROOKLYN ROAD         | 53400<br>122700<br>08081 0<br>2 176100<br>02/02/22 22 1 P001 CK                                    | *Lien**Lien*<br><br>0.00    | 1,776.41<br>1,776.41<br>1,776.41           | 0.00<br>0.00<br>0.00           | 0.00<br>3,552.82<br>3,552.82                         |
|                      |                                                                                             |                                                                                                    |                             | Per Diem Interest:                         | 14.53                          | 1,790.94                                             |
| 17502<br>24          | MURPHY, WILLIAM & SHIRLEY V<br>20 LYNNE DRIVE<br>SICKLERVILLE, NJ<br>20 LYNNE DR            | 64000<br>122200<br>08081 0<br>2 186200<br>11/24/21 22 1 P001 CK<br>03/02/22 22 1 P001 CK           | <br><br>0.00                | 1,878.30<br>1,878.29<br>268.14<br>1,597.96 | 0.00<br>0.00<br>0.00<br>12.04  | 0.00<br>3,756.59<br>3,756.59<br>3,488.45<br>1,890.49 |
|                      |                                                                                             |                                                                                                    |                             | Per Diem Interest:                         | 21.15                          | 1,911.64                                             |
| 17503<br>1           | CESAIRE WIDMAER & CARTWRIGHT S<br>60 RANDOLF LANE<br>SICKLERVILLE NJ<br>1214 JARVIS ROAD    | 75200<br>6200<br>08081 0<br>2 81400<br>03/02/22 22 1 P001 CK                                       | <br><br>0.00                | 821.13<br>821.12                           | 0.00<br>0.00                   | 0.00<br>1,642.25<br>1,642.25                         |
|                      |                                                                                             |                                                                                                    |                             | Per Diem Interest:                         | 25.32                          | 1,667.57                                             |
| 17602<br>7           | SMITH LOUISE A<br>101 CENTENNIAL DRIVE<br>SICKLERVILLE NJ<br>101 CENTENNIAL COURT           | 62000<br>146300<br>08081 0<br>2 208300<br>02/08/22 22 1 P001 CK 7221                               | <br><br>0.00                | 2,101.23<br>2,101.23<br>2,101.23           | 0.00<br>0.00<br>0.00           | 0.00<br>4,202.46<br>4,202.46<br>2,101.23             |
|                      |                                                                                             |                                                                                                    |                             | Per Diem Interest:                         | 13.94                          | 2,115.17                                             |
| 17603<br>2           | WOLFENDEN, JOANNE<br>4 DEL SORDO LANE<br>ERIAL, NJ<br>4 DEL SORDO DRIVE                     | 60000<br>118100<br>00672 0<br>08081 0<br>2 178100<br>03/29/22 22 2 JHR Homestead Credi             | <br><br>0.00                | 1,796.59<br>1,796.58<br>678.03-            | 0.00<br>0.00<br>0.00           | 0.00<br>3,593.17<br>3,593.17<br>2,915.14             |
|                      |                                                                                             |                                                                                                    |                             | Per Diem Interest:                         | 66.24                          | 2,981.38                                             |
| 17603<br>5           | ENGLEBERT BARRY<br>7 MERCER DRIVE<br>SICKLERVILLE NJ<br>1424 NEW BROOKLYN ROAD              | 66900<br>60700<br>08081 0<br>2 127600<br>03/02/22 22 1 P704 CK 19223                               | *Lien**Lien*<br><br>0.00    | 1,287.17<br>1,287.16<br>1,287.17           | 0.00<br>0.00<br>19.95          | 0.00<br>2,574.33<br>2,574.33<br>1,287.16             |
|                      |                                                                                             |                                                                                                    |                             | Per Diem Interest:                         | 14.16                          | 1,301.32                                             |
| 17603<br>9           | MONITZER PAUL A & JOANNE<br>2 BICENTENNIAL COURT<br>SICKLERVILLE NJ<br>2 BICENTENNIAL COURT | 61400<br>148800<br>08081 0<br>2 210200                                                             | <br><br>0.00                | 2,120.40<br>2,120.39                       | 0.00<br>0.00                   | 0.00<br>4,240.79<br>4,240.79                         |
|                      |                                                                                             |                                                                                                    |                             | Per Diem Interest:                         | 95.39                          | 4,336.18                                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                     | 3rd Qtr<br>4th Qtr<br>Interest                                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                           |
|----------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| 17603<br>13          | WEAVER, DELMAR & ANNA M<br>9 BICENTENNIAL COURT<br>SICKLERVILLE NJ<br>9 BICENTENNIAL COURT        | 62100<br>117600<br>08081 0<br>2 179700                                                             | 0.00                        | 1,812.73<br>1,812.72<br>1,812.73<br>684.12-                                                         | 0.00<br>0.00<br>0.00<br>0.00                                         | 0.00<br>3,625.45<br>3,625.45<br>1,812.72<br>1,128.60<br>1,134.12                                                                         |
|                      |                                                                                                   | 02/10/22 22 1 P001 CK 3823405330                                                                   |                             |                                                                                                     |                                                                      |                                                                                                                                          |
|                      |                                                                                                   | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             |                                                                                                     |                                                                      |                                                                                                                                          |
|                      |                                                                                                   | Per Diem Interest:                                                                                 |                             |                                                                                                     | 5.52                                                                 |                                                                                                                                          |
| 17603<br>15          | HOLMES CHARLES & BLOCH DIANE J<br>5 BICENTENNIAL COURT<br>ERIAL, NJ<br>5 BICENTENNIAL COURT       | 66500<br>116400<br>08081 0<br>2 182900                                                             | 0.00                        | 1,845.01<br>1,845.00<br>1,845.01<br>696.30-                                                         | 0.00<br>0.00<br>36.42<br>0.00                                        | 0.00<br>3,690.01<br>3,690.01<br>1,845.00<br>1,148.70<br>1,154.32                                                                         |
|                      |                                                                                                   | 04/13/22 22 1 P001 CK 3827443296                                                                   |                             |                                                                                                     |                                                                      |                                                                                                                                          |
|                      |                                                                                                   | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             |                                                                                                     |                                                                      |                                                                                                                                          |
|                      |                                                                                                   | Per Diem Interest:                                                                                 |                             |                                                                                                     | 5.62                                                                 |                                                                                                                                          |
| 17604<br>19          | JOHNSON JOSEPH F & HEINEMANN C<br>21 ELIZABETH PLACE<br>SICKLERVILLE NJ<br>21 ELIZABETH PLACE     | 63000<br>149500<br>08081 0<br>2 212500                                                             | 0.00                        | 2,143.60<br>2,143.59<br>28.15<br>400.00<br>400.00<br>400.00<br>393.90<br>396.18<br>125.37<br>273.85 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>6.10<br>3.82<br>0.78<br>0.00 | 0.00<br>4,287.19<br>4,287.19<br>4,259.04<br>3,859.04<br>3,459.04<br>3,059.04<br>2,665.14<br>2,268.96<br>2,143.59<br>1,869.74<br>1,881.14 |
|                      |                                                                                                   | 12/02/21 22 1 P001 CK 1534408827                                                                   |                             |                                                                                                     |                                                                      |                                                                                                                                          |
|                      |                                                                                                   | 12/06/21 22 1 P001 CK 57863300                                                                     |                             |                                                                                                     |                                                                      |                                                                                                                                          |
|                      |                                                                                                   | 01/03/22 22 1 P001 CK 64468592                                                                     |                             |                                                                                                     |                                                                      |                                                                                                                                          |
|                      |                                                                                                   | 01/31/22 22 1 P001 CK 70589241                                                                     |                             |                                                                                                     |                                                                      |                                                                                                                                          |
|                      |                                                                                                   | 03/01/22 22 1 P001 CK 76724466                                                                     |                             |                                                                                                     |                                                                      |                                                                                                                                          |
|                      |                                                                                                   | 04/04/22 22 1 P001 CK 0083294319                                                                   |                             |                                                                                                     |                                                                      |                                                                                                                                          |
|                      |                                                                                                   | 05/02/22 22 1 P001 CK 6814                                                                         |                             |                                                                                                     |                                                                      |                                                                                                                                          |
|                      |                                                                                                   | 05/02/22 22 2 P001 CK 6814                                                                         |                             |                                                                                                     |                                                                      |                                                                                                                                          |
|                      |                                                                                                   | Per Diem Interest:                                                                                 |                             |                                                                                                     | 11.40                                                                |                                                                                                                                          |
| 17604<br>23          | DELBORRELLO CHRISTOPHER & PATRICIA<br>14 ELIZABETH PLACE<br>SICKLERVILLE NJ<br>14 ELIZABETH PLACE | 60000<br>138800<br>08081 0<br>2 198800                                                             | 0.00                        | 2,005.40<br>2,005.39<br>2,005.40                                                                    | 0.00<br>0.00<br>0.00                                                 | 0.00<br>4,010.79<br>4,010.79<br>2,005.39<br>2,018.28                                                                                     |
|                      |                                                                                                   | 02/10/22 22 1 P001 CK 3823397894                                                                   |                             |                                                                                                     |                                                                      |                                                                                                                                          |
|                      |                                                                                                   | Per Diem Interest:                                                                                 |                             |                                                                                                     | 12.89                                                                |                                                                                                                                          |
| 17605<br>7           | CONSTANTINO ANTHONY C & FLORENCE<br>13 CENTENNIAL COURT<br>ERIAL, NJ<br>13 CENTENNIAL COURT       | 61800 SC001<br>115800<br>08081 0<br>2 177600                                                       | 125.00                      | 1,729.04<br>1,729.04<br>1,729.04<br>701.12-                                                         | 0.00<br>0.00<br>35.38<br>0.00                                        | 0.00<br>3,458.08<br>3,458.08<br>1,729.04<br>1,027.92<br>1,032.95                                                                         |
|                      |                                                                                                   | 04/20/22 22 1 P001 CK 3827854806                                                                   |                             |                                                                                                     |                                                                      |                                                                                                                                          |
|                      |                                                                                                   | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             |                                                                                                     |                                                                      |                                                                                                                                          |
|                      |                                                                                                   | Per Diem Interest:                                                                                 |                             |                                                                                                     | 5.03                                                                 |                                                                                                                                          |
| 17606<br>8           | 16 CENTENNIAL COURT LLC<br>6 LAMSON LANE<br>SEWELL NJ<br>16 CENTENNIAL COURT                      | 62300<br>124600<br>08080 0<br>2 186900                                                             | 0.00                        | 1,885.36<br>1,885.35<br>1,885.36                                                                    | 0.00<br>0.00<br>0.00                                                 | 0.00<br>3,770.71<br>3,770.71<br>1,885.35                                                                                                 |
|                      |                                                                                                   | 01/31/22 22 1 P001 CK                                                                              |                             |                                                                                                     |                                                                      |                                                                                                                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                  | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------|
| 17606                | 8                                                                                           | 16 CENTENNIAL COURT LLC                                                                                        | Continued                   |                                                                  |                                        |                                                                  |
|                      |                                                                                             |                                                                                                                | Per Diem Interest:          |                                                                  | 11.57                                  | 1,896.92                                                         |
| 17607<br>17          | NATAL SERENA<br>6 STOWE COURT<br>SICKLERVILLE NJ<br>6 STOWE COURT                           | 67600<br>127500<br>08081 0<br>2 195100<br>01/28/22 22 1 P001 CK                                                | 0.00                        | 1,968.08<br>1,968.07<br>1,968.08<br>Per Diem Interest:           | 0.00<br>0.00<br>0.00<br>12.48          | 0.00<br>3,936.15<br>3,936.15<br>1,968.07<br>1,980.55             |
| 17607<br>24          | COYLE JAMES P & DUNN MARIANNE<br>33 BRECKENRIDGE DRIVE<br>ERIAL NJ<br>33 BRECKENRIDGE DRIVE | 67200<br>140400<br>08081 0<br>2 207600<br>03/03/22 22 1 P001 CK 1534409089<br>03/03/22 22 1 P001 CK 1534409021 | 0.00                        | 2,094.17<br>2,094.16<br>979.82<br>1,000.00<br>Per Diem Interest: | 0.00<br>0.00<br>20.18<br>0.00<br>27.61 | 0.00<br>4,188.33<br>4,188.33<br>3,208.51<br>2,208.51<br>2,236.12 |
| 17607<br>29          | MCKINNEY, ELIZABETH A<br>43 BRECKENRIDGE DRIVE<br>ERIAL NJ<br>43 BRECKENRIDGE DRIVE         | 65000<br>111400<br>08081 0<br>2 176400<br>12/22/21 22 1 P001 CK 6775002853                                     | 0.00                        | 1,779.44<br>1,779.43<br>13.53<br>Per Diem Interest:              | 0.00<br>0.00<br>0.00<br>71.79          | 0.00<br>3,558.87<br>3,558.87<br>3,545.34<br>3,617.13             |
| 17608<br>24          | DEL ROSSI, PETER R & DONNA<br>5 VAL DAVID COURT<br>SICKLERVILLE, NJ<br>5 VAL DAVID COURT    | 69800<br>119200<br>08081 0<br>2 189000<br>02/24/22 22 1 P001 CK 3824132670                                     | 0.00                        | 1,906.54<br>1,906.54<br>1,906.54<br>Per Diem Interest:           | 0.00<br>0.00<br>12.35<br>11.80         | 0.00<br>3,813.08<br>3,813.08<br>1,906.54<br>1,918.34             |
| 17701<br>2           | SHERMAN CHRISTOPHER M<br>2A MARY ELLEN LANE<br>SICKLERVILLE, NJ<br>2A MARY ELLEN LANE       | 57600<br>134100<br>08081 0<br>2 191700<br>02/28/22 22 1 P001 CK 3824298407                                     | 0.00                        | 1,933.78<br>1,933.77<br>1,933.78<br>Per Diem Interest:           | 0.00<br>0.00<br>14.86<br>12.10         | 0.00<br>3,867.55<br>3,867.55<br>1,933.77<br>1,945.87             |
| 17801<br>4.01        | CHIU YUMAN & HOLLY<br>1489 KEARSLEY ROAD<br>SICKLERVILLE NJ<br>1489 KEARSLEY ROAD           | 69100<br>372700<br>08081 0<br>2 441800<br>02/14/22 22 1 P704 CK 23765                                          | 0.00                        | 4,456.66<br>4,456.66<br>4,456.66<br>Per Diem Interest:           | 0.00<br>0.00<br>28.97<br>39.85         | 0.00<br>8,913.32<br>8,913.32<br>4,456.66<br>4,496.51             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                        | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                   | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal<br>Original Billed<br>Balance               |
|----------------------|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------|
| 17801<br>5           | GICKER, JAMES W & MARY LOU A<br>1527 KEARSLEY ROAD<br>ERIAL NJ<br>1527 KEARSLEY ROAD          | 67500<br>00154 86700<br>08081 0<br>2 154200<br>02/02/22 22 1 P001 CK 3822868741                                                           | 0.00                        | 1,555.50<br>1,555.49<br>1,555.50<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>7.94           | 0.00<br>3,110.99<br>3,110.99<br>1,555.49<br>1,563.43         |
| 17802<br>1           | ROTA FRANK & KATHLEEN ROSANO-<br>1480 KEARSLEY ROAD<br>SICKLERVILLE NJ<br>1480 KEARSLEY ROAD  | 71600<br>248000<br>08081 0<br>2 319600<br>12/08/21 22 1 P001 CK 54791364-3                                                                | 0.00                        | 3,223.97<br>3,223.96<br>23.93<br>Per Diem Interest:               | 0.00<br>0.00<br>0.00<br>167.99         | 0.00<br>6,447.93<br>6,447.93<br>6,424.00<br>6,591.99         |
| 17802<br>8           | ONE STOP MANAGEMENT LLC<br>111 WOODTHRUSH ROAD<br>SICKLERVILLE NJ<br>1588 KEARSLEY ROAD       | 84100<br>93700<br>08081 0<br>2 177800<br>02/07/22 22 1 P001 CK 3823189623                                                                 | 0.00                        | 1,793.56<br>1,793.56<br>1,793.56<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>10.56          | 0.00<br>3,587.12<br>3,587.12<br>1,793.56<br>1,804.12         |
| 17901<br>1           | KILLE BARRY W(EST OF),LINDA<br>1421 KEARSLEY ROAD<br>SICKLERVILLE NJ<br>1421 KEARSLEY ROAD    | 79800 SC001 *Lien**Lien*<br>86100 WD001<br>08081 0<br>2 165900 250.00<br>03/02/22 22 1 P704 CK 19279<br>03/29/22 22 2 JHR Homestead Credi |                             | 1,548.52<br>1,548.51<br>1,548.52<br>631.58-<br>Per Diem Interest: | 0.00<br>0.00<br>24.00<br>0.00<br>10.09 | 0.00<br>3,097.03<br>3,097.03<br>1,548.51<br>916.93<br>927.02 |
| 17902<br>4.02        | MARTINEZ JOSEFINA M & JULIO<br>103 WOODTHRUSH AVENUE<br>SICKLERVILLE NJ<br>103 WOODTHRUSH AVE | 48800<br>273900<br>08081 0<br>2 322700<br>02/28/22 22 1 P001 CK 3824410467                                                                | 0.00                        | 3,255.24<br>3,255.23<br>3,255.24<br>Per Diem Interest:            | 0.00<br>0.00<br>32.70<br>26.64         | 0.00<br>6,510.47<br>6,510.47<br>3,255.23<br>3,281.87         |
| 17903<br>12          | AFRIYIE, PAUL O & BEATRICE<br>56 CEDAR GROVE DRIVE<br>ERIAL, NJ<br>56 CEDAR GROVE DRIVE       | 45600<br>191500<br>08081 0<br>2 237100<br>02/28/22 22 1 P001 CK 4868                                                                      | 0.00                        | 2,391.75<br>2,391.75<br>2,391.75<br>Per Diem Interest:            | 0.00<br>0.00<br>21.04<br>17.14         | 0.00<br>4,783.50<br>4,783.50<br>2,391.75<br>2,408.89         |
| 17903<br>13          | EDWARDS, KEVIN G & AUDREY Y<br>58 CEDAR GROVE DRIVE<br>ERIAL, NJ<br>58 CEDAR GROVE DRIVE      | 45600<br>00660 235500<br>08081 0<br>2 281100<br>03/03/22 22 1 P001 CK 1044                                                                | 0.00                        | 2,835.60<br>2,835.60<br>2,803.56<br>Per Diem Interest:            | 0.00<br>0.00<br>32.04<br>32.47         | 0.00<br>5,671.20<br>5,671.20<br>2,867.64<br>2,900.11         |

| Block<br>Lot<br>Qual    | Owner Name<br>Street Address<br>City, St<br>Property Location                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                        | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|-------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 17905<br>7              | COLE, RICHARD S & PRISCILLA A<br>13 BLUE SPRUCE DRIVE<br>SICKLERVILLE, NJ<br>13 BLUE SPRUCE DRIVE | 41800<br>00660 197600<br>08081 0<br>2 239400<br>05/04/22 22 1 P001 CK 3828659822                   | 0.00                        | 2,414.95<br>2,414.95<br>2,414.95<br>Per Diem Interest: | 0.00<br>0.00<br>73.55<br>17.39 | 0.00<br>4,829.90<br>4,829.90<br>2,414.95<br>2,432.34 |
| 17907<br>28             | DUNN, JAMES A & LISA<br>41 WOOD THRUSH AVENUE<br>ERIAL, NJ<br>41 WOOD THRUSH AVENUE               | 43400<br>196200<br>08081 0<br>2 239600<br>02/07/22 22 1 P001 CK 5375                               | 0.00                        | 2,416.97<br>2,416.96<br>2,416.97<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>17.42  | 0.00<br>4,833.93<br>4,833.93<br>2,416.96<br>2,434.38 |
| 18101<br>28             | NEGRON NORMA<br>8 KEARSLEY COURT<br>ERIAL NJ<br>8 KEARSLEY COURT                                  | 61300<br>105000<br>08081 0<br>2 166300                                                             | 0.00                        | 1,677.56<br>1,677.55<br>Per Diem Interest:             | 0.00<br>0.00<br>65.72          | 0.00<br>3,355.11<br>3,355.11<br>3,420.83             |
| 18102<br>9.17           | KENNISON JESSICA M & KENNETH R<br>24 DIANA DRIVE<br>SICKLERVILLE NJ<br>24 DIANA DRIVE             | 60000<br>00660 134200<br>08081 0<br>2 194200<br>02/02/22 22 1 P001 CK                              | 0.00                        | 1,959.00<br>1,958.99<br>1,959.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>12.38  | 0.00<br>3,917.99<br>3,917.99<br>1,958.99<br>1,971.37 |
| 18103<br>5<br>-QFARM- - | SPENCER JOSEPH H<br>934 NEW BROOKLYN ROAD<br>SICKLERVILLE NJ<br>924 NEW BROOKLYN ROAD             | 2300<br>0<br>08081 0<br>3B 2300                                                                    | 0.00                        | 23.21<br>23.20<br>Per Diem Interest:                   | 0.00<br>0.00<br>0.69           | 0.00<br>46.41<br>46.41<br>47.10                      |
| 18104<br>1              | DIANTONIO CARL<br>1 RADCLIFF COURT<br>SICKLERVILLE NJ<br>1 RADCLIFF COURT                         | 65200<br>203700<br>08081 0<br>2 268900<br>12/27/21 22 1 P001 CK 4620328                            | 0.00                        | 2,712.53<br>2,712.53<br>2.29<br>Per Diem Interest:     | 0.00<br>0.00<br>0.00<br>134.94 | 0.00<br>5,425.06<br>5,425.06<br>5,422.77<br>5,557.71 |
| 18105<br>25             | MCLAUGHLIN MARQUITA<br>2454 45TH STREET<br>PENNSAUKEN, NJ<br>28 LANE OF ACRES                     | 79000<br>215600<br>08110 0<br>2 294600<br>12/20/21 22 1 P001 CK 3119590                            | 0.00                        | 2,971.78<br>2,971.78<br>44.21<br>Per Diem Interest:    | 0.00<br>0.00<br>0.00<br>149.96 | 0.00<br>5,943.56<br>5,943.56<br>5,899.35<br>6,049.31 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                       | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                    |
|----------------------|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| 18105<br>31          | EARLY JOHN A & PATRICIA A<br>40 LANE OF ACRES<br>SICKLERVILLE NJ<br>40 LANE OF ACRES             | 73800 VT001<br>213700<br>08081 0<br>2 287500 125.00<br>12/20/21 22 1 P001 CK 4620330<br>03/31/22 22 1 P001 CK 3826323812 |                             |                                 |                                | 0.00<br>2,837.66<br>2,837.66<br>5,675.32<br>5,675.32<br>17.70<br>5,657.62<br>2,819.96<br>2,837.66<br>Per Diem Interest: 22.04<br>2,859.70         |
| 18105<br>34          | PILGRIM, ROBERT C & ANN P<br>37 LANE OF ACRES<br>SICKLERVILLE, NJ<br>37 LANE OF ACRES            | 70400<br>190900<br>08081 0<br>2 261300 0.00<br>02/24/22 22 1 P704 CK 64051                                               |                             |                                 |                                | 0.00<br>2,635.87<br>2,635.86<br>5,271.73<br>5,271.73<br>2,635.87<br>30.31<br>2,635.86<br>Per Diem Interest: 19.82<br>2,655.68                     |
| 18202<br>7           | ZETTLEMOYER, JOYCE E<br>1237 NEW BROOKLYN ROAD<br>SICKLERVILLE RD, N J<br>1237 NEW BROOKLYN ROAD | 77900<br>200000<br>08081 0<br>2 277900 0.00<br>03/21/22 22 1 P001 CK 178                                                 |                             |                                 |                                | 0.00<br>2,803.32<br>2,803.31<br>5,606.63<br>5,606.63<br>2,803.32<br>49.25<br>2,803.31<br>Per Diem Interest: 21.67<br>2,824.98                     |
| 18202<br>8           | ASUNCION GARY & THERESA<br>1225 NEW BROOKLYN ROAD<br>SICKLERVILLE NJ<br>1225 NEW BROOKLYN ROAD   | 81000<br>142500<br>00660<br>08081 0<br>2 223500 0.00<br>03/23/22 22 1 P001 CS                                            |                             |                                 |                                | 0.00<br>2,254.56<br>2,254.56<br>4,509.12<br>4,509.12<br>2,254.56<br>36.95<br>2,254.56<br>Per Diem Interest: 15.63<br>2,270.19                     |
| 18203<br>1           | SAFE ZONE FLAGGING INC<br>69 CLEMENTON ROAD<br>BERLIN NJ<br>981 NEW BROOKLYN ROAD                | 140800<br>72800<br>08009 0<br>2 213600 0.00                                                                              |                             |                                 |                                | 0.00<br>2,029.69<br>2,029.69<br>4,059.38<br>4,059.38<br>Per Diem Interest: 89.32<br>4,148.70                                                      |
| 18203<br>4           | BARNETT SARAH & LUKER JASON<br>1037 NEW BROOKLYN ROAD<br>ERIAL NJ<br>1037 NEW BROOKLYN ROAD      | 60300<br>96700<br>08081 0<br>2 157000 0.00<br>04/27/22 22 1 P001 CK 3828207305<br>04/27/22 22 2 P001 CK 3828207305       |                             |                                 |                                | 0.00<br>1,583.74<br>1,583.74<br>3,167.48<br>3,167.48<br>1,583.74<br>32.27<br>1,583.74<br>83.99<br>1,499.75<br>Per Diem Interest: 7.33<br>1,507.08 |
| 18203<br>8.02        | KELLER JOHN A<br>39 CARDINAL DRIVE<br>CLEMENTON, NJ<br>12 WYE MILL DRIVE                         | 51100<br>0<br>08021 0<br>1 51100 0.00<br>02/10/22 22 1 P001 CK 1081                                                      |                             |                                 |                                | 0.00<br>515.48<br>515.47<br>1,030.95<br>1,030.95<br>515.48<br>0.00<br>515.47<br>Per Diem Interest: 2.52<br>517.99                                 |

| Block<br>Lot<br>Qual      | Owner Name<br>Street Address<br>City, St<br>Property Location                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                       | Deductions<br>Deduct Amount                            | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                    |
|---------------------------|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------------|
| 18204<br>1                | DEININGER JAMES K & DONNA M<br>PO BOX 307<br>SPRINGS, PA<br>988 NEW BROOKLYN ROAD                       | 70200<br>11900<br>15562<br>2<br>03/10/22 22 1 P001 CS                                                                                                    | 0<br>0<br>0<br>0.00                                    | 828.19<br>828.18<br>828.19<br>Per Diem Interest:                                           | 0.00<br>0.00<br>0.00<br>7.18<br>4.05                         | 0.00<br>1,656.37<br>1,656.37<br>828.18<br>832.23                                  |
| 18301<br>10.02            | MRD GLOUCESTER LLC<br>8000 SAGEMORE DR #8201<br>MARLTON NJ<br>531 CROSS KEYS ROAD                       | 20900<br>0<br>08053<br>3B<br>20900<br>07/22/21 22 1 P001 CK 1519<br>12/08/21 22 1 J063<br>12/08/21 22 1 J063<br>03/16/22 22 1 J063<br>03/16/22 22 2 J063 | 0<br>0<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 210.83<br>210.83<br>99.10<br>111.73-<br>171.86-<br>171.86<br>171.86-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.19 | 0.00<br>421.66<br>421.66<br>322.56<br>210.83<br>38.97<br>210.83<br>38.97<br>39.16 |
| 18301<br>13.01<br>-C0102- | DAMBRA HOLDINGS LLC<br>135 CHANCELLOR DRIVE<br>DEPTFORD NJ<br>102 INDEPENDENCE BLVD                     | 18000<br>99600<br>08096<br>4A<br>117600<br>02/28/22 22 1 P001 CK 488746<br>02/28/22 22 2 P001 CK 488746                                                  | 0<br>0<br>0.00<br>0.00<br>0.00                         | 1,186.29<br>1,186.29<br>1,186.29<br>1.58<br>Per Diem Interest:                             | 0.00<br>0.00<br>7.12<br>0.00<br>5.79                         | 0.00<br>2,372.58<br>2,372.58<br>1,186.29<br>1,184.71<br>1,190.50                  |
| 18301<br>13.01<br>-C0204- | LAKE SIDE BUSINESS PARK, INC.<br>3001 MARKET ST 2ND FL<br>PHILA, PA<br>204 INDEPENDENCE BLVD            | 18000<br>94300<br>19104<br>4A<br>112300<br>02/28/22 22 1 P704 CK 11254                                                                                   | *Lien**Lien*<br>0<br>0<br>0.00                         | 1,132.83<br>1,132.83<br>1,132.83<br>Per Diem Interest:                                     | 0.00<br>0.00<br>15.29<br>12.46                               | 0.00<br>2,265.66<br>2,265.66<br>1,132.83<br>1,145.29                              |
| 18301<br>13.01<br>-C0401- | GREDOMMI MANAGEMENT SERVICES LLC<br>7 SPRAGUE LANDING ROAD<br>TURNERSVILLE, NJ<br>401 INDEPENDENCE BLVD | 18000<br>94300<br>08012<br>4A<br>112300<br>02/02/22 22 1 P001 CK 3822902977                                                                              | 0<br>0<br>0.00                                         | 1,132.83<br>1,132.83<br>1,132.83<br>Per Diem Interest:                                     | 0.00<br>0.00<br>0.00<br>5.54                                 | 0.00<br>2,265.66<br>2,265.66<br>1,132.83<br>1,138.37                              |
| 18301<br>13.01<br>-C0402- | GREDOMMI MANAGEMENT SERVICES LC<br>402 INDEPENDENCE BLVD<br>SICKLERVILLE NJ<br>402 INDEPENDENCE BLVD    | 18000<br>99700<br>08081<br>4A<br>117700<br>02/02/22 22 1 P001 CK 3822903263                                                                              | 0<br>0<br>0.00                                         | 1,187.30<br>1,187.30<br>1,187.30<br>Per Diem Interest:                                     | 0.00<br>0.00<br>0.00<br>5.80                                 | 0.00<br>2,374.60<br>2,374.60<br>1,187.30<br>1,193.10                              |

| Block<br>Lot<br>Qual      | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                        | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|---------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 18301<br>13.01<br>-C0500- | TADNE LLC<br>12 EDELWEISS LANE<br>VOORHEES NJ<br>500 INDEPENDENCE BLVD                     | 18000<br>94300<br>08043 0<br>4A 112300<br>01/24/22 22 1 P001 CK 106524                             | 0.00                        | 1,132.83<br>1,132.83<br>1,132.83<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>5.54   | 0.00<br>2,265.66<br>2,265.66<br>1,132.83<br>1,138.37 |
| 18301<br>13.01<br>-C0501- | TADNE LLC<br>12 EDELWEISS LANE<br>VOORHEES NJ<br>501 INDEPENDENCE BLVD                     | 18000<br>94300<br>08043 0<br>4A 112300<br>01/24/22 22 1 P001 CK 106524                             | 0.00                        | 1,132.83<br>1,132.83<br>1,132.83<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>5.54   | 0.00<br>2,265.66<br>2,265.66<br>1,132.83<br>1,138.37 |
| 18301<br>13.01<br>-C0502- | TADNE LLC<br>12 EDELWEISS LANE<br>VOORHEES NJ<br>502 INDEPENDENCE BLVD                     | 18000<br>99700<br>08043 0<br>4A 117700<br>01/24/22 22 1 P001 CK 106524                             | 0.00                        | 1,187.30<br>1,187.30<br>1,187.30<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>5.80   | 0.00<br>2,374.60<br>2,374.60<br>1,187.30<br>1,193.10 |
| 18301<br>13.01<br>-C0503- | TADNE LLC<br>12 EDELWEISS LANE<br>VOORHEES NJ<br>503 INDEPENDENCE BLVD                     | 18000<br>99700<br>08043 0<br>4A 117700<br>01/24/22 22 1 P001 CK 106524                             | 0.00                        | 1,187.30<br>1,187.30<br>1,187.30<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>5.80   | 0.00<br>2,374.60<br>2,374.60<br>1,187.30<br>1,193.10 |
| 18301<br>13.01<br>-C0700- | LAKESIDE BUSINESS PARK LLC<br>PO BOX 1846 ATT V PENNONI<br>MEDIA, PA<br>700 LIBERTY PLACE  | 18000<br>94300<br>19063 0<br>4A 112300<br>0.00                                                     | *Lien**Lien*                | 1,132.83<br>1,132.83<br>Per Diem Interest:             | 0.00<br>0.00<br>75.90          | 0.00<br>2,265.66<br>2,265.66<br>2,341.56             |
| 18301<br>13.01<br>-C0701- | LAKESIDE BUSINESS PARK LLC<br>3001 MARKET STREET<br>PHILADELPHIA, PA<br>701 LIBERTY PLACE  | 18000<br>94300<br>19104 0<br>4A 112300<br>0.00                                                     | *Lien**Lien*                | 1,132.83<br>1,132.83<br>Per Diem Interest:             | 0.00<br>0.00<br>75.90          | 0.00<br>2,265.66<br>2,265.66<br>2,341.56             |
| 18301<br>13.01<br>-C0702- | LAKESIDE BUSINESS PARK LLC<br>3001 MARKET STREET<br>PHILADELPHIA, PA.<br>702 LIBERTY PLACE | 18000<br>99700<br>19104 0<br>4A 117700<br>0.00                                                     | *Lien**Lien*                | 1,187.30<br>1,187.30<br>Per Diem Interest:             | 0.00<br>0.00<br>79.55          | 0.00<br>2,374.60<br>2,374.60<br>2,454.15             |

| Block<br>Lot<br>Qual      | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code | Deductions<br>Deduct Amount<br>Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|---------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 18301<br>13.01<br>-C0703- | LAKESIDE BUSINESS PARK LLC<br>3001 MARKET STREET<br>PHILADELPHIA, PA.<br>703 LIBERTY PLACE | 18000<br>99700<br>19104<br>4A<br>117700                                                | *Lien**Lien*<br><br>0.00                   | 1,187.30<br>1,187.30            | 0.00<br>0.00                   | 0.00<br>2,374.60<br>2,374.60<br>2,454.15       |
| Per Diem Interest:        |                                                                                            |                                                                                        |                                            |                                 | 79.55                          |                                                |
| 18301<br>13.01<br>-C0704- | LAKESIDE BUSINESS PARK LLC<br>3001 MARKET STEET<br>PHILADELPHIA, PA.<br>704 LIBERTY PLACE  | 18000<br>99700<br>19104<br>4A<br>117700                                                | *Lien**Lien*<br><br>0.00                   | 1,187.30<br>1,187.30            | 0.00<br>0.00                   | 0.00<br>2,374.60<br>2,374.60<br>2,454.15       |
| Per Diem Interest:        |                                                                                            |                                                                                        |                                            |                                 | 79.55                          |                                                |
| 18301<br>13.01<br>-C0705- | LAKESIDE BUSINESS PARK LLC<br>3001 MARKET STEET<br>PHILADELPHIA, PA.<br>705 LIBERTY PLACE  | 18000<br>99700<br>19104<br>4A<br>117700                                                | *Lien**Lien*<br><br>0.00                   | 1,187.30<br>1,187.30            | 0.00<br>0.00                   | 0.00<br>2,374.60<br>2,374.60<br>2,454.15       |
| Per Diem Interest:        |                                                                                            |                                                                                        |                                            |                                 | 79.55                          |                                                |
| 18301<br>13.01<br>-C0900- | LAKESIDE BUSINESS PARK LLC<br>3001 MARKET STREET<br>PHILADELPHIA, PA<br>900 LIBERTY PLACE  | 18000<br>94300<br>19104<br>4A<br>112300                                                | *Lien**Lien*<br><br>0.00                   | 1,132.83<br>1,132.83            | 0.00<br>0.00                   | 0.00<br>2,265.66<br>2,265.66<br>2,341.56       |
| Per Diem Interest:        |                                                                                            |                                                                                        |                                            |                                 | 75.90                          |                                                |
| 18301<br>13.01<br>-C0901- | LAKESIDE BUSINESS PARK LLC<br>3001 MARKET STREET<br>PHILADELPHIA, PA.<br>901 LIBERTY PLACE | 18000<br>99700<br>19104<br>4A<br>117700                                                | *Lien**Lien*<br><br>0.00                   | 1,187.30<br>1,187.30            | 0.00<br>0.00                   | 0.00<br>2,374.60<br>2,374.60<br>2,454.15       |
| Per Diem Interest:        |                                                                                            |                                                                                        |                                            |                                 | 79.55                          |                                                |
| 18301<br>13.01<br>-C0902- | LAKESIDE BUSINESS PARK LLC<br>3001 MARKET STREET<br>PHILADELPHIA, PA.<br>902 LIBERTY PLACE | 18000<br>99700<br>19104<br>4A<br>117700                                                | *Lien**Lien*<br><br>0.00                   | 1,187.30<br>1,187.30            | 0.00<br>0.00                   | 0.00<br>2,374.60<br>2,374.60<br>2,454.15       |
| Per Diem Interest:        |                                                                                            |                                                                                        |                                            |                                 | 79.55                          |                                                |
| 18301<br>13.01<br>-C0903- | LAKESIDE BUSINESS PARK LLC<br>3001 MARKET STREET<br>PHILADELPHIA, PA.<br>903 LIBERTY PLACE | 18000<br>99700<br>19104<br>4A<br>117700                                                | *Lien**Lien*<br><br>0.00                   | 1,187.30<br>1,187.30            | 0.00<br>0.00                   | 0.00<br>2,374.60<br>2,374.60<br>2,454.15       |
| Per Diem Interest:        |                                                                                            |                                                                                        |                                            |                                 | 79.55                          |                                                |
| 18301<br>13.01<br>-C0904- | LAKESIDE BUSINESS PARK LLC<br>3004 MARKET STREET<br>PHILADELPHIA, PA.<br>904 LIBERTY PLACE | 18000<br>99700<br>19104<br>4A<br>117700                                                | *Lien**Lien*<br><br>0.00                   | 1,187.30<br>1,187.30            | 0.00<br>0.00                   | 0.00<br>2,374.60<br>2,374.60<br>2,454.15       |
| Per Diem Interest:        |                                                                                            |                                                                                        |                                            |                                 | 79.55                          |                                                |

| Block<br>Lot<br>Qual      | Owner Name<br>Street Address<br>City, St<br>Property Location                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr                                           | Deductions<br>Deduct Amount<br>Code Description                            | 1st Qtr<br>2nd Qtr<br>Principal                                                               | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|---------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 18301<br>13.01<br>-C1500- | DIVER BROWN LLC<br>1500 LIBERTY PLACE<br>SICKLERVILLE, NJ<br>1500 LIBERTY PLACE                     | 140000<br>775100<br>08081 0<br>4A 915100<br>01/25/22 22 1                                                                   | 0.00<br>3822298369                                                         | 9,231.08<br>9,231.07<br>9,231.08<br>Per Diem Interest:                                        | 0.00<br>0.00<br>0.00<br>92.37                                   | 0.00<br>18,462.15<br>18,462.15<br>9,231.07<br>9,323.44                                               |
| 18302<br>1                | DIOCESE OF CAMDEN<br>631 MARKET STREET<br>CAMDEN, NJ<br>1000 WILLIAMSTOWN ROAD                      | 16500<br>0<br>08102 0<br>3B 16500<br>01/31/22 22 1                                                                          | 0.00<br>81326                                                              | 166.45<br>166.44<br>166.45<br>Per Diem Interest:                                              | 0.00<br>0.00<br>0.00<br>0.81                                    | 0.00<br>332.89<br>332.89<br>166.44<br>167.25                                                         |
| 18304<br>34               | COLLINS, KAREN<br>10 RED GRAVEL CIRCLE<br>SICKLERVILLE NJ<br>10 RED GRAVEL CIRCLE                   | 67700<br>224700<br>08081 0<br>2 292400<br>02/17/22 22 1<br>02/28/22 22 1<br>03/30/22 22 1                                   | 0.00<br>3823780803<br>3824264879<br>3826242185                             | 3,000.76<br>3,000.75<br>982.66<br>988.90<br>1,029.20<br>Per Diem Interest:                    | 0.00<br>0.00<br>17.34<br>11.10<br>16.47<br>23.84                | 0.00<br>6,001.51<br>6,001.51<br>5,018.85<br>4,029.95<br>3,000.75<br>3,024.59                         |
| 18304<br>35               | ALVAREZ, QUIRICO D & THESALIE S<br>12 RED GRAVEL CIRCLE<br>SICKLERVILLE, NJ<br>12 RED GRAVEL CIRCLE | 68000<br>00660 209800<br>08081 0<br>2 277800<br>Per Diem Interest:                                                          | 0.00                                                                       | 2,850.93<br>2,850.92<br>144.34                                                                | 0.00<br>0.00                                                    | 0.00<br>5,701.85<br>5,701.85<br>5,846.19                                                             |
| 18304<br>55               | HOMSI NABIL EMILE<br>25 SANDSTONE DR<br>SICKLERVILLE NJ<br>25 SANDSTONE DRIVE                       | 67300<br>213200<br>08081 0<br>2 280500<br>01/10/22 22 1<br>02/28/22 22 1<br>04/11/22 22 1<br>04/11/22 22 2<br>05/16/22 22 2 | 0.00<br>3821441515<br>3824286090<br>3827156956<br>3827156956<br>3829346839 | 2,878.64<br>2,878.63<br>1,000.00<br>985.89<br>892.75<br>88.06<br>985.32<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>14.11<br>19.19<br>0.00<br>14.68<br>6.32 | 0.00<br>5,757.27<br>5,757.27<br>4,757.27<br>3,771.38<br>2,878.63<br>2,790.57<br>1,805.25<br>1,811.57 |
| 18305<br>11               | DI TULLIO, MICHAEL C & LESLIE J<br>14 GRAYPEBBLE CIRCLE<br>SICKLERVILLE, NJ<br>14 GRAYPEBBLE CIRCLE | 68200<br>00660 202700<br>08081 0<br>2 270900<br>03/01/22 22 1                                                               | 0.00<br>3824489286                                                         | 2,780.11<br>2,780.11<br>2,780.11<br>Per Diem Interest:                                        | 0.00<br>0.00<br>29.20<br>21.41                                  | 0.00<br>5,560.22<br>5,560.22<br>2,780.11<br>2,801.52                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 18306<br>19          | NESHEIWAT MAJALLI Y & ABEER<br>13 GRANITE COURT<br>SICKLERVILLE NJ<br>13 GRANITE COURT        | 68700<br>213600<br>08081 0<br>2 282300                                                             | 0.00                        | 2,897.11<br>2,897.10            | 0.00<br>0.00                   | 0.00<br>5,794.21<br>5,794.21<br>5,941.65       |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 147.44                         |                                                |
| 18306<br>22          | SMITH, CARLTON G. JR & MARY L.<br>7 GRANITE CT<br>SICKLERVILLE NJ<br>7 GRANITE COURT          | 71700<br>222800<br>08081 0<br>2 294500                                                             | 0.00                        | 3,022.31<br>3,022.31            | 0.00<br>0.00                   | 0.00<br>6,044.62<br>6,044.62                   |
|                      |                                                                                               | 03/07/22 22 1 P001 CR 3824807222                                                                   |                             | 3,022.31                        | 39.40                          | 3,022.31                                       |
|                      |                                                                                               | 03/29/22 22 2 JHR Homestead Credi                                                                  |                             | 1,000.00-                       | 0.00                           | 2,022.31                                       |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 13.08                          | 2,035.39                                       |
| 18306<br>25          | BAXTER ANTHONY<br>1 PARKER AVENUE<br>PHILADELPHIA PA<br>1 GRANITE COURT                       | 73200<br>213400<br>00672 19128 0<br>2 286600                                                       | 0.00                        | 2,941.24<br>2,941.23            | 0.00<br>0.00                   | 0.00<br>5,882.47<br>5,882.47                   |
|                      |                                                                                               | 02/08/22 22 1 P001 CR 3823208382                                                                   |                             | 2,941.24                        | 0.00                           | 2,941.23                                       |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 23.18                          | 2,964.41                                       |
| 18306<br>31          | DAVIS DARREL & RAUSHEL<br>26 WATERVIEW DRIVE<br>SICKLERVILLE NJ<br>26 WATERVIEW DRIVE         | 68500<br>220000<br>00672 08081 0<br>2 288500                                                       | 0.00                        | 2,960.74<br>2,960.73            | 0.00<br>0.00                   | 0.00<br>5,921.47<br>5,921.47                   |
|                      |                                                                                               | 02/28/22 22 1 P001 CR 3824347086                                                                   |                             | 2,960.74                        | 28.72                          | 2,960.73                                       |
|                      |                                                                                               | 02/28/22 22 2 P001 CR 3824347086                                                                   |                             | 12.76                           | 0.00                           | 2,947.97                                       |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 23.26                          | 2,971.23                                       |
| 18308<br>8           | ROBIMOV SHUHRAT<br>8 MULLEN DRIVE<br>GLOUCESTER TWP NJ<br>8 MULLEN DRIVE                      | 68700<br>234100<br>08081 0<br>2 302800                                                             | 0.00                        | 3,107.49<br>3,107.48            | 0.00<br>0.00                   | 0.00<br>6,214.97<br>6,214.97                   |
|                      |                                                                                               | 11/01/21 22 1 P001 CK 160176                                                                       |                             | 4.55                            | 0.00                           | 6,210.42                                       |
|                      |                                                                                               | 04/21/22 22 1 P001 CK 934258                                                                       |                             | 3,016.69                        | 90.79                          | 3,193.73                                       |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 35.56                          | 3,229.29                                       |
| 18310<br>20          | DENEKEW YOHANNES ALEMU<br>14 SCENIC POINT CIRCLE<br>SICKLERVILLE NJ<br>14 SCENIC POINT CIRCLE | 122600<br>259600<br>08081 0<br>2 382200                                                            | 0.00                        | 3,922.33<br>3,922.33            | 0.00<br>0.00                   | 0.00<br>7,844.66<br>7,844.66                   |
|                      |                                                                                               | 03/07/22 22 1 P001 CK 3824752429                                                                   |                             | 3,922.33                        | 55.60                          | 3,922.33                                       |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 33.98                          | 3,956.31                                       |
| 18310<br>32          | MACBELLO THOMAS B & ELISE M<br>11 WATERVIEW DRIVE<br>SICKLERVILLE NJ<br>11 WATERVIEW DRIVE    | 122400<br>256600<br>00672 08081 0<br>2 379000                                                      | 0.00                        | 3,889.49<br>3,889.49            | 0.00<br>0.00                   | 0.00<br>7,778.98<br>7,778.98                   |
|                      |                                                                                               | 04/25/22 22 1 P001 CK 3828012307                                                                   |                             | 3,889.49                        | 128.36                         | 3,889.49                                       |
|                      |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 33.61                          | 3,923.10                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                          | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                     | 3rd Qtr<br>4th Qtr<br>Interest                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------------------------------------|
| 18310<br>51          | CAREY CAROLYN M<br>4101 14TH STREET NE<br>SAINT PETERSBURG FL<br>33 MULLEN DRIVE         | 123500<br>331100<br>33703 0<br>2 454600<br>04/07/22 22 1 P001 CK 3826977185                                                                                                 | 0.00                        | 4,665.34<br>4,665.33<br>4,665.34<br>Per Diem Interest:                              | 0.00<br>0.00<br>126.46<br>42.15                       | 0.00<br>9,330.67<br>9,330.67<br>4,665.33<br>4,707.48                               |
| 18310<br>61          | TRAN ANTHONY & JENNY<br>53 MULLEN DRIVE<br>SICKLERVILLE NJ<br>53 MULLEN DRIVE            | 123900<br>366600<br>08081 0<br>2 490500<br>02/24/22 22 1 P704 CK 64044                                                                                                      | 0.00                        | 5,033.76<br>5,033.76<br>5,033.76<br>Per Diem Interest:                              | 0.00<br>0.00<br>57.89<br>46.20                        | 0.00<br>10,067.52<br>10,067.52<br>5,033.76<br>5,079.96                             |
| 18310<br>67          | GANDHI VIN<br>65 MULLEN DRIVE<br>SICKLERVILLE NJ<br>65 MULLEN DRIVE                      | 122900<br>287000<br>08081 0<br>2 409900<br>12/01/21 22 1 P001 CK 131022<br>03/08/22 22 1 P001 CK 135505<br>03/08/22 22 2 P001 CK 135505<br>04/04/22 22 2 P001 CK 0000020045 | 0.00                        | 4,206.60<br>4,206.60<br>70.53<br>4,136.07<br>3.30<br>4,136.07<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>61.10<br>0.00<br>0.00<br>0.33 | 0.00<br>8,413.20<br>8,413.20<br>8,342.67<br>4,206.60<br>4,203.30<br>67.23<br>67.56 |
| 18310<br>90          | SHIRDAN, TARAYA<br>111 MULLEN DR<br>SICKLERVILLE NJ<br>111 MULLEN DRIVE                  | 117700<br>235400<br>00672 0<br>08081 0<br>2 353100<br>02/02/22 22 1 P001 CK 3822903018                                                                                      | 0.00                        | 3,623.69<br>3,623.69<br>3,623.69<br>Per Diem Interest:                              | 0.00<br>0.00<br>0.00<br>30.69                         | 0.00<br>7,247.38<br>7,247.38<br>3,623.69<br>3,654.38                               |
| 18311<br>3           | SAVANA, CHARLES F. & MARYANN<br>5 BROOKSTONE DR<br>SICKLERVILLE NJ<br>5 BROOKSTONE DRIVE | 66700<br>210700<br>08003 0<br>2 277400<br>03/01/22 22 1 P001 CK 911<br>03/01/22 22 2 P001 CK 911                                                                            | 0.00                        | 2,846.82<br>2,846.82<br>2,846.82<br>9.06<br>Per Diem Interest:                      | 0.00<br>0.00<br>30.20<br>0.00<br>22.05                | 0.00<br>5,693.64<br>5,693.64<br>2,846.82<br>2,837.76<br>2,859.81                   |
| 18311<br>16          | PARSELS MARIA ELAINA<br>7 MARBLE COURT<br>SICKLERVILLE, NJ<br>7 MARBLE COURT             | 75100<br>209100<br>00672 0<br>08081 0<br>2 284200<br>04/11/22 22 1 P001 CK 3827288096                                                                                       | 0.00                        | 2,916.61<br>2,916.60<br>2,916.61<br>Per Diem Interest:                              | 0.00<br>0.00<br>72.91<br>22.91                        | 0.00<br>5,833.21<br>5,833.21<br>2,916.60<br>2,939.51                               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                                                                                                                      | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                               |
|----------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| 18312<br>14          | MACNAIR, BLANCHE V.<br>13 BLUESTONE CIRCLE<br>SICKLERVILLE NJ<br>13 BLUESTONE CIRCLE  | 70000 WD001<br>212800<br>08081 0<br>2 282800 125.00<br>02/02/22 22 1 P001 CK 3117                                                                                                                                                                                                                                                       |                             | 2,839.74<br>2,839.73<br>2,839.74<br>Per Diem Interest:                                                             | 0.00<br>0.00<br>0.00<br>22.07                                                    | 0.00<br>5,679.47<br>5,679.47<br>2,839.73<br>2,861.80                                                                         |
| 18312<br>24          | ADEBAYO ISMAIL TUNDE<br>33 BLUESTONE CIRCLE<br>SICKLERVILLE NJ<br>33 BLUESTONE CIRCLE | 69200<br>00154 231900<br>08081 0<br>2 301100 0.00<br>03/01/22 22 1 P001 CK 101<br>03/01/22 22 1 R001 CK 101<br>Original Payment Date: 03/01/22<br>03/10/22 22 1 J101 nsf ck #101<br>03/29/22 22 1 P001 CK 102<br>03/29/22 22 1 P101 CK 102<br>03/01/22 22 2 P001 CK 101<br>03/01/22 22 2 R001 CK 101<br>Original Payment Date: 03/01/22 |                             | 3,090.04<br>3,090.04<br>3,090.04<br>3,090.04<br>25.00<br>3,090.04<br>25.00<br>10.16<br>10.16<br>Per Diem Interest: | 0.00<br>0.00<br>33.85<br>33.85<br>0.00<br>65.44<br>0.00<br>0.00<br>0.00<br>24.82 | 0.00<br>6,180.08<br>6,180.08<br>3,090.04<br>6,180.08<br>6,205.08<br>3,115.04<br>3,090.04<br>3,079.88<br>3,090.04<br>3,114.86 |
| 18312<br>33          | BONILLA MANUEL<br>51 BLUESTONE CIRCLE<br>SICKLERVILLE NJ<br>51 BLUESTONE CIRCLE       | 71200<br>00660 229800<br>08081 0<br>2 301000 0.00<br>03/17/22 22 1 P001 CK 3825480778                                                                                                                                                                                                                                                   |                             | 3,089.02<br>3,089.01<br>3,089.02<br>Per Diem Interest:                                                             | 0.00<br>0.00<br>51.88<br>24.81                                                   | 0.00<br>6,178.03<br>6,178.03<br>3,089.01<br>3,113.82                                                                         |
| 18314<br>21          | SIKANDER SAMANTHA S<br>1 SLATE COURT<br>SICKLERVILLE NJ<br>1 SLATE COURT              | 69700<br>190400<br>08081 0<br>2 260100 0.00<br>02/18/22 22 1 P001 CK 3823877534                                                                                                                                                                                                                                                         |                             | 2,669.28<br>2,669.28<br>2,669.28<br>Per Diem Interest:                                                             | 0.00<br>0.00<br>15.61<br>20.19                                                   | 0.00<br>5,338.56<br>5,338.56<br>2,669.28<br>2,689.47                                                                         |
| 18316<br>4           | BENIPAL RANJIT & SARBJIT<br>25 BRYCE'S COURT<br>SICKLERVILLE NJ<br>25 BRYCE'S COURT   | 83400<br>00660 231000<br>08081 0<br>2 314400 0.00<br>11/18/21 22 1 P001 CK 1669<br>11/18/21 22 1 P001 CK 1667<br>11/18/21 22 2 P001 CK 1667                                                                                                                                                                                             |                             | 3,226.53<br>3,226.53<br>3,206.19<br>20.34<br>3,206.19<br>Per Diem Interest:                                        | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.10                                     | 0.00<br>6,453.06<br>6,453.06<br>3,246.87<br>3,226.53<br>20.34<br>20.44                                                       |
| 18316<br>26          | TRAN, ANTHONY<br>10 BRYCE'S CT<br>SICKLERVILLE NJ<br>10 BRYCE'S COURT                 | 83400<br>232400<br>08081 0<br>2 315800 0.00<br>02/24/22 22 1 P704 CK 64047                                                                                                                                                                                                                                                              |                             | 3,240.90<br>3,240.90<br>3,240.90                                                                                   | 0.00<br>0.00<br>37.27                                                            | 0.00<br>6,481.80<br>6,481.80<br>3,240.90                                                                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 18316                | 26                                                            | TRAN, ANTHONY                                                                                      | Continued                   |                                 |                                |                                                |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 26.48                          | 3,267.38                                       |
| 18318                | DRAIN DOROTHY                                                 | 18000                                                                                              |                             |                                 |                                | 0.00                                           |
| 1                    | 600 LIBERTY PLACE                                             | 94300                                                                                              |                             | 1,132.83                        | 0.00                           |                                                |
| -C0600-              | SICKLERVILLE NJ                                               | 08081 0                                                                                            |                             | 1,132.83                        | 0.00                           | 2,265.66                                       |
|                      | 600 LIBERTY PLACE                                             | 4A 112300                                                                                          | 0.00                        |                                 |                                | 2,265.66                                       |
|                      |                                                               | 12/06/21 22                                                                                        | 1 P001 CK 516945968-1       | 15.70                           | 0.00                           | 2,249.96                                       |
|                      |                                                               | 03/02/22 22                                                                                        | 1 P001 CK 6640              | 1,117.13                        | 7.70                           | 1,132.83                                       |
|                      |                                                               | 03/02/22 22                                                                                        | 2 P001 CK 6640              | 1.98                            | 0.00                           | 1,130.85                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 5.53                           | 1,136.38                                       |
| 18318                | DRAIN DOROTHY                                                 | 18000                                                                                              |                             |                                 |                                | 0.00                                           |
| 1                    | 600 LIBERTY PLACE                                             | 94300                                                                                              |                             | 1,132.83                        | 0.00                           |                                                |
| -C0601-              | SICKLERVILLE NJ                                               | 08081 0                                                                                            |                             | 1,132.83                        | 0.00                           | 2,265.66                                       |
|                      | 601 LIBERTY PLACE                                             | 4A 112300                                                                                          | 0.00                        |                                 |                                | 2,265.66                                       |
|                      |                                                               | 12/06/21 22                                                                                        | 1 P001 CK 516945967-3       | 15.85                           | 0.00                           | 2,249.81                                       |
|                      |                                                               | 03/02/22 22                                                                                        | 1 P001 CK 6639              | 1,116.98                        | 7.69                           | 1,132.83                                       |
|                      |                                                               | 03/02/22 22                                                                                        | 2 P001 CK 6639              | 1.99                            | 0.00                           | 1,130.84                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 5.53                           | 1,136.37                                       |
| 18318                | LAKESIDE BUSINESS PARK, INC.                                  | 18000                                                                                              | *Lien**Lien*                |                                 |                                | 0.00                                           |
| 1                    | 3001 MARKET ST 2ND FL                                         | 94300                                                                                              |                             | 1,132.83                        | 0.00                           |                                                |
| -C0604-              | PHILA, PA                                                     | 19104 0                                                                                            |                             | 1,132.83                        | 0.00                           | 2,265.66                                       |
|                      | 604 LIBERTY PLACE                                             | 4A 112300                                                                                          | 0.00                        |                                 |                                | 2,265.66                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 75.90                          | 2,341.56                                       |
| 18318                | LAKESIDE BUSINESS PARK, INC.                                  | 18000                                                                                              | *Lien**Lien*                |                                 |                                | 0.00                                           |
| 1                    | 3001 MARKET ST 2ND FL                                         | 94300                                                                                              |                             | 1,132.83                        | 0.00                           |                                                |
| -C0605-              | PHILA, PA                                                     | 19104 0                                                                                            |                             | 1,132.83                        | 0.00                           | 2,265.66                                       |
|                      | 605 LIBERTY PLACE                                             | 4A 112300                                                                                          | 0.00                        |                                 |                                | 2,265.66                                       |
|                      |                                                               | 02/28/22 22                                                                                        | 1 P704 CK 11255             | 1,132.83                        | 15.29                          | 1,132.83                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 12.46                          | 1,145.29                                       |
| 18318                | 1200 LIBERY PLACE LLC                                         | 18000                                                                                              |                             |                                 |                                | 0.00                                           |
| 1                    | PO BOX 720 ATTN G SKUPIEN                                     | 94300                                                                                              |                             | 1,132.83                        | 0.00                           |                                                |
| -C1200-              | RINGOES, NJ                                                   | 08559 0                                                                                            |                             | 1,132.83                        | 0.00                           | 2,265.66                                       |
|                      | 1200 LIBERTY PLACE                                            | 4A 112300                                                                                          | 0.00                        |                                 |                                | 2,265.66                                       |
|                      |                                                               | 01/31/22 22                                                                                        | 1 P001 CK 55915             | 1,132.83                        | 0.00                           | 1,132.83                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 5.54                           | 1,138.37                                       |
| 18318                | 1200 LIBERY PLACE LLC                                         | 18000                                                                                              |                             |                                 |                                | 0.00                                           |
| 1                    | PO BOX 720 ATTN G SKUPIEN                                     | 99700                                                                                              |                             | 1,187.30                        | 0.00                           |                                                |
| -C1201-              | RINGOES, NJ                                                   | 08559 0                                                                                            |                             | 1,187.30                        | 0.00                           | 2,374.60                                       |
|                      | 1201 LIBERTY PLACE                                            | 4A 117700                                                                                          | 0.00                        |                                 |                                | 2,374.60                                       |
|                      |                                                               | 01/31/22 22                                                                                        | 1 P001 CK 55915             | 1,187.30                        | 0.00                           | 1,187.30                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:          |                                 | 5.80                           | 1,193.10                                       |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                        | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|-----------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 18318<br>1<br>-C1202- | 1200 LIBERY PLACE LLC<br>PO BOX 720 ATN G SKUPIEN<br>RINGOES, NJ<br>1202 LIBERTY PLACE   | 18000<br>99700<br>08559 0<br>4A 117700<br>01/31/22 22 1 P001 CK 55915                              | 0.00                        | 1,187.30<br>1,187.30<br>1,187.30<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>5.80   | 0.00<br>2,374.60<br>2,374.60<br>1,187.30<br>1,193.10 |
| 18318<br>1<br>-C1203- | 1200 LIBERY PLACE LLC<br>PO BOX 720 ATTN G SKUPIEN<br>RINGOES, NJ<br>1203 LIBERTY PLACE  | 18000<br>94300<br>08559 0<br>4A 112300<br>01/31/22 22 1 P001 CK 55915                              | 0.00                        | 1,132.83<br>1,132.83<br>1,132.83<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>5.54   | 0.00<br>2,265.66<br>2,265.66<br>1,132.83<br>1,138.37 |
| 18318<br>1<br>-C1204- | 1200 LIBERY PLACE LLC<br>PO BOX 720 ATTN G SKUPIEN<br>RINGOES, NJ<br>1204 LIBERTY PLACE  | 18000<br>94300<br>08559 0<br>4A 112300<br>01/31/22 22 1 P001 CK 55915                              | 0.00                        | 1,132.83<br>1,132.83<br>1,132.83<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>5.54   | 0.00<br>2,265.66<br>2,265.66<br>1,132.83<br>1,138.37 |
| 18318<br>1<br>-C1602- | LAKESIDE BUSINESS PARK, INC.<br>3001 MARKET ST 2ND FL<br>PHILA, PA<br>1602 LIBERTY PLACE | 18000<br>99700<br>19104 0<br>4A 117700<br>0.00                                                     | *Lien**Lien*                | 1,187.30<br>1,187.30<br>Per Diem Interest:             | 0.00<br>0.00<br>79.55          | 0.00<br>2,374.60<br>2,374.60<br>2,454.15             |
| 18318<br>1<br>-C1603- | LAKESIDE BUSINESS PARK, INC.<br>3001 MARKET ST 2ND FL<br>PHILA, PA<br>1603 LIBERTY PLACE | 18000<br>99700<br>19104 0<br>4A 117700<br>0.00                                                     | *Lien**Lien*                | 1,187.30<br>1,187.30<br>Per Diem Interest:             | 0.00<br>0.00<br>79.55          | 0.00<br>2,374.60<br>2,374.60<br>2,454.15             |
| 18318<br>1<br>-C1801- | LAKESIDE BUSINESS PARK, INC.<br>3001 MARKET ST 2ND FL<br>PHILA, PA<br>1801 LIBERTY PLACE | 18000<br>99700<br>19104 0<br>4A 117700<br>0.00                                                     | *Lien**Lien*                | 1,187.30<br>1,187.30<br>Per Diem Interest:             | 0.00<br>0.00<br>79.55          | 0.00<br>2,374.60<br>2,374.60<br>2,454.15             |
| 18318<br>1<br>-C1802- | LAKESIDE BUSINESS PARK, INC.<br>3001 MARKET ST 2ND FL<br>PHILA, PA<br>1802 LIBERTY PLACE | 18000<br>99700<br>19104 0<br>4A 117700<br>0.00                                                     | *Lien**Lien*                | 1,187.30<br>1,187.30<br>Per Diem Interest:             | 0.00<br>0.00<br>79.55          | 0.00<br>2,374.60<br>2,374.60<br>2,454.15             |
| 18318<br>1<br>-C2000- | PATEL TEJAL<br>17 SARAH COURT<br>MT LAUREL NJ<br>2000 LIBERTY PLACE                      | 18000<br>94300<br>08054 0<br>4A 112300<br>02/07/22 22 1 P001 CK 3823179612                         | 0.00                        | 1,132.83<br>1,132.83<br>1,132.83                       | 0.00<br>0.00<br>0.00           | 0.00<br>2,265.66<br>2,265.66<br>1,132.83             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 18318                | 1 -C2000- - PATEL TEJAL                                       |                                                                                                    |                             | Continued                       |                                |                                                |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 5.54                           | 1,138.37                                       |
| 18318                | PATEL TEJAL                                                   | 18000                                                                                              |                             |                                 |                                | 0.00                                           |
| 1                    | 17 SARAH COURT                                                | 94300                                                                                              |                             | 1,132.83                        | 0.00                           |                                                |
| -C2001- -            | MT LAUREL NJ                                                  | 08054 0                                                                                            |                             | 1,132.83                        | 0.00                           | 2,265.66                                       |
|                      | 2001 LIBERTY PLACE                                            | 4A 112300                                                                                          | 0.00                        |                                 |                                | 2,265.66                                       |
|                      |                                                               | 02/07/22 22 1 P001 CK 3823179347                                                                   |                             | 1,132.83                        | 0.00                           | 1,132.83                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 5.54                           | 1,138.37                                       |
| 18318                | LAKESIDE BUSINESS PARK, INC.                                  | 18000                                                                                              |                             | *Lien**Lien*                    |                                | 0.00                                           |
| 1                    | 3001 MARKET ST 2ND FL                                         | 99700                                                                                              |                             | 1,187.30                        | 0.00                           |                                                |
| -C2002- -            | PHILA, PA                                                     | 19104 0                                                                                            |                             | 1,187.30                        | 0.00                           | 2,374.60                                       |
|                      | 2002 LIBERTY PLACE                                            | 4A 117700                                                                                          | 0.00                        |                                 |                                | 2,374.60                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 79.55                          | 2,454.15                                       |
| 18318                | LAKESIDE BUSINESS PARK, INC.                                  | 18000                                                                                              |                             | *Lien**Lien*                    |                                | 0.00                                           |
| 1                    | 3001 MARKET ST 2ND FL                                         | 94300                                                                                              |                             | 1,132.83                        | 0.00                           |                                                |
| -C2005- -            | PHILA, PA                                                     | 19104 0                                                                                            |                             | 1,132.83                        | 0.00                           | 2,265.66                                       |
|                      | 2005 LIBERTY PLACE                                            | 4A 112300                                                                                          | 0.00                        |                                 |                                | 2,265.66                                       |
|                      |                                                               | 02/28/22 22 1 P704 CK 11256                                                                        |                             | 1,132.83                        | 15.29                          | 1,132.83                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 12.46                          | 1,145.29                                       |
| 18321                | KANAKAM VISWA C                                               | 43800                                                                                              |                             |                                 |                                | 0.00                                           |
| 5                    | 106 FREEDOM WAY                                               | 166900                                                                                             |                             | 132.15                          | 0.00                           |                                                |
|                      | SICKLERVILLE NJ                                               | 08081 0                                                                                            |                             | 132.15                          | 0.00                           | 264.30                                         |
|                      | 106 FREEDOM WAY                                               | 2 210700                                                                                           | 0.00                        |                                 |                                | 264.30                                         |
|                      |                                                               | 02/07/22 22 1 P001 CK 96875                                                                        |                             | 132.15                          | 0.00                           | 132.15                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.65                           | 132.80                                         |
| 18321                | NVR INC                                                       | 14300                                                                                              |                             |                                 |                                | 0.00                                           |
| 14                   | 1020 LAUREL OAK RD # 200                                      | 0                                                                                                  |                             | 144.26                          | 0.00                           |                                                |
|                      | VOORHEES NJ                                                   | 08043 0                                                                                            |                             | 144.25                          | 0.00                           | 288.51                                         |
|                      | 126 FREEDOM WAY                                               | 1 14300                                                                                            | 0.00                        |                                 |                                | 288.51                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 4.30                           | 292.81                                         |
| 18321                | NVR INC                                                       | 13200                                                                                              |                             |                                 |                                | 0.00                                           |
| 17                   | 1020 LAUREL OAK RD # 200                                      | 0                                                                                                  |                             | 133.16                          | 0.00                           |                                                |
|                      | VOORHEES NJ                                                   | 08043 0                                                                                            |                             | 133.15                          | 0.00                           | 266.31                                         |
|                      | 132 FREEDOM WAY                                               | 1 13200                                                                                            | 0.00                        |                                 |                                | 266.31                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 3.96                           | 270.27                                         |
| 18321                | NVR INC                                                       | 13200                                                                                              |                             |                                 |                                | 0.00                                           |
| 18                   | 1020 LAUREL OAK RD # 200                                      | 0                                                                                                  |                             | 133.16                          | 0.00                           |                                                |
|                      | VOORHEES NJ                                                   | 08043 0                                                                                            |                             | 133.15                          | 0.00                           | 266.31                                         |
|                      | 134 FREEDOM WAY                                               | 1 13200                                                                                            | 0.00                        |                                 |                                | 266.31                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 3.96                           | 270.27                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value  |           |                | Deductions |                         | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal |         |
|----------------------|---------------------------------------------------------------|-------------|-----------|----------------|------------|-------------------------|---------------------------------|--------------------------------|------------------|---------|
|                      |                                                               | Bank        | Impr      | Value          | Zip        | Lmt Exempt              |                                 |                                | Original         | Billed  |
|                      |                                                               | Class       | Net Value | Deduct Amount  | Date       | Yr Qtr Code Description |                                 |                                |                  | Balance |
| 18321                | NVR INC                                                       |             | 14800     |                |            |                         |                                 |                                |                  | 0.00    |
| 19                   | 1020 LAUREL OAK RD # 200                                      |             | 0         |                |            |                         | 149.30                          | 0.00                           |                  |         |
|                      | VOORHEES NJ                                                   | 08043       | 0         |                |            |                         | 149.29                          | 0.00                           |                  | 298.59  |
|                      | 136 FREEDOM WAY                                               | 1           | 14800     | 0.00           |            |                         |                                 |                                |                  | 298.59  |
|                      |                                                               |             |           |                |            |                         | Per Diem Interest:              | 4.45                           |                  | 303.04  |
| 18321                | NVR INC                                                       |             | 14700     |                |            |                         |                                 |                                |                  | 0.00    |
| 20                   | 1020 LAUREL OAK RD # 200                                      |             | 0         |                |            |                         | 148.29                          | 0.00                           |                  |         |
|                      | VOORHEES NJ                                                   | 08043       | 0         |                |            |                         | 148.28                          | 0.00                           |                  | 296.57  |
|                      | 138 FREEDOM WAY                                               | 1           | 14700     | 0.00           |            |                         |                                 |                                |                  | 296.57  |
|                      |                                                               |             |           |                |            |                         | Per Diem Interest:              | 4.41                           |                  | 300.98  |
| 18321                | NVR INC                                                       |             | 13100     |                |            |                         |                                 |                                |                  | 0.00    |
| 21                   | 1020 LAUREL OAK RD # 200                                      |             | 0         |                |            |                         | 132.15                          | 0.00                           |                  |         |
|                      | VOORHEES NJ                                                   | 08043       | 0         |                |            |                         | 132.15                          | 0.00                           |                  | 264.30  |
|                      | 140 FREEDOM WAY                                               | 1           | 13100     | 0.00           |            |                         |                                 |                                |                  | 264.30  |
|                      |                                                               |             |           |                |            |                         | Per Diem Interest:              | 3.94                           |                  | 268.24  |
| 18321                | NVR INC                                                       |             | 13100     |                |            |                         |                                 |                                |                  | 0.00    |
| 22                   | 1020 LAUREL OAK RD # 200                                      |             | 0         |                |            |                         | 132.15                          | 0.00                           |                  |         |
|                      | VOORHEES NJ                                                   | 08043       | 0         |                |            |                         | 132.15                          | 0.00                           |                  | 264.30  |
|                      | 142 FREEDOM WAY                                               | 1           | 13100     | 0.00           |            |                         |                                 |                                |                  | 264.30  |
|                      |                                                               |             |           |                |            |                         | Per Diem Interest:              | 3.94                           |                  | 268.24  |
| 18321                | NVR INC                                                       |             | 14300     |                |            |                         |                                 |                                |                  | 0.00    |
| 23                   | 1020 LAUREL OAK RD # 200                                      |             | 0         |                |            |                         | 144.26                          | 0.00                           |                  |         |
|                      | VOORHEES NJ                                                   | 08043       | 0         |                |            |                         | 144.25                          | 0.00                           |                  | 288.51  |
|                      | 144 FREEDOM WAY                                               | 1           | 14300     | 0.00           |            |                         |                                 |                                |                  | 288.51  |
|                      |                                                               | 03/08/22 22 | 1         | P001 CK 497927 |            |                         | 144.26                          | 1.19                           |                  | 144.25  |
|                      |                                                               | 03/08/22 22 | 2         | P001 CK 497927 |            |                         | 0.06                            | 0.00                           |                  | 144.19  |
|                      |                                                               |             |           |                |            |                         | Per Diem Interest:              | 0.70                           |                  | 144.89  |
| 18321                | NVR INC                                                       |             | 14300     |                |            |                         |                                 |                                |                  | 0.00    |
| 24                   | 1020 LAUREL OAK RD # 200                                      |             | 0         |                |            |                         | 144.26                          | 0.00                           |                  |         |
|                      | VOORHEES NJ                                                   | 08043       | 0         |                |            |                         | 144.25                          | 0.00                           |                  | 288.51  |
|                      | 146 FREEDOM WAY                                               | 1           | 14300     | 0.00           |            |                         |                                 |                                |                  | 288.51  |
|                      |                                                               | 02/02/22 22 | 1         | P001 CK 395    |            |                         | 144.26                          | 0.00                           |                  | 144.25  |
|                      |                                                               |             |           |                |            |                         | Per Diem Interest:              | 0.71                           |                  | 144.96  |
| 18321                | NVR INC                                                       |             | 13100     |                |            |                         |                                 |                                |                  | 0.00    |
| 25                   | 1020 LAUREL OAK RD # 200                                      |             | 0         |                |            |                         | 132.15                          | 0.00                           |                  |         |
|                      | VOORHEES NJ                                                   | 08043       | 0         |                |            |                         | 132.15                          | 0.00                           |                  | 264.30  |
|                      | 148 FREEDOM WAY                                               | 1           | 13100     | 0.00           |            |                         |                                 |                                |                  | 264.30  |
|                      |                                                               | 02/02/22 22 | 1         | P001 CK 395    |            |                         | 132.15                          | 0.00                           |                  | 132.15  |
|                      |                                                               |             |           |                |            |                         | Per Diem Interest:              | 0.65                           |                  | 132.80  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value |      |       | Deductions |             | 1st Qtr<br>2nd Qtr | 3rd Qtr<br>4th Qtr | Prior Yr/Prd Bal |         |
|----------------------|---------------------------------------------------------------|------------|------|-------|------------|-------------|--------------------|--------------------|------------------|---------|
|                      |                                                               | Bank       | Impr | Value | Zip        | Lmt Exempt  |                    |                    | Original         | Billed  |
|                      |                                                               | Class      | Net  | Value | Deduct     | Amount      |                    |                    |                  |         |
|                      |                                                               | Date       | Yr   | Qtr   | Code       | Description | Principal          | Interest           |                  | Balance |
| 18321                | NVR INC                                                       |            |      |       |            | 13100       |                    |                    |                  | 0.00    |
| 26                   | 1020 LAUREL OAK RD # 200                                      |            |      |       |            | 0           | 132.15             | 0.00               |                  |         |
|                      | VOORHEES NJ                                                   | 08043      |      |       |            | 0           | 132.15             | 0.00               |                  | 264.30  |
|                      | 150 FREEDOM WAY                                               | 1          |      |       |            | 13100 0.00  |                    |                    |                  | 264.30  |
|                      |                                                               | 02/02/22   | 22   | 1     | P001       | CK 395      | 132.15             | 0.00               |                  | 132.15  |
|                      |                                                               |            |      |       |            |             | Per Diem Interest: | 0.65               |                  | 132.80  |
| 18321                | NVR INC                                                       |            |      |       |            | 14300       |                    |                    |                  | 0.00    |
| 27                   | 1020 LAUREL OAK RD # 200                                      |            |      |       |            | 0           | 144.26             | 0.00               |                  |         |
|                      | VOORHEES NJ                                                   | 08043      |      |       |            | 0           | 144.25             | 0.00               |                  | 288.51  |
|                      | 152 FREEDOM WAY                                               | 1          |      |       |            | 14300 0.00  |                    |                    |                  | 288.51  |
|                      |                                                               | 02/02/22   | 22   | 1     | P001       | CK 395      | 144.26             | 0.00               |                  | 144.25  |
|                      |                                                               |            |      |       |            |             | Per Diem Interest: | 0.71               |                  | 144.96  |
| 18323                | NVR INC                                                       |            |      |       |            | 14000       |                    |                    |                  | 0.00    |
| 15                   | 1020 LAUREL OAK RD # 200                                      |            |      |       |            | 0           | 141.23             | 0.00               |                  |         |
|                      | VOORHEES NJ                                                   | 08043      |      |       |            | 0           | 141.22             | 0.00               |                  | 282.45  |
|                      | 141 FREEDOM WAY                                               | 1          |      |       |            | 14000 0.00  |                    |                    |                  | 282.45  |
|                      |                                                               | 02/01/22   | 22   | 1     | P001       | CK 140793   | 141.23             | 0.00               |                  | 141.22  |
|                      |                                                               |            |      |       |            |             | Per Diem Interest: | 0.69               |                  | 141.91  |
| 18323                | NVR INC                                                       |            |      |       |            | 13100       |                    |                    |                  | 0.00    |
| 16                   | 1020 LAUREL OAK RD # 200                                      |            |      |       |            | 0           | 132.15             | 0.00               |                  |         |
|                      | VOORHEES NJ                                                   | 08043      |      |       |            | 0           | 132.15             | 0.00               |                  | 264.30  |
|                      | 143 FREEDOM WAY                                               | 1          |      |       |            | 13100 0.00  |                    |                    |                  | 264.30  |
|                      |                                                               | 02/01/22   | 22   | 1     | P001       | CK 140793   | 132.15             | 0.00               |                  | 132.15  |
|                      |                                                               |            |      |       |            |             | Per Diem Interest: | 0.65               |                  | 132.80  |
| 18323                | NVR INC                                                       |            |      |       |            | 13100       |                    |                    |                  | 0.00    |
| 17                   | 1020 LAUREL OAK RD # 200                                      |            |      |       |            | 0           | 132.15             | 0.00               |                  |         |
|                      | VOORHEES NJ                                                   | 08043      |      |       |            | 0           | 132.15             | 0.00               |                  | 264.30  |
|                      | 145 FREEDOM WAY                                               | 1          |      |       |            | 13100 0.00  |                    |                    |                  | 264.30  |
|                      |                                                               | 02/01/22   | 22   | 1     | P001       | CK 140793   | 132.15             | 0.00               |                  | 132.15  |
|                      |                                                               |            |      |       |            |             | Per Diem Interest: | 0.65               |                  | 132.80  |
| 18323                | NVR INC                                                       |            |      |       |            | 13100       |                    |                    |                  | 0.00    |
| 18                   | 1020 LAUREL OAK RD # 200                                      |            |      |       |            | 0           | 132.15             | 0.00               |                  |         |
|                      | VOORHEES NJ                                                   | 08043      |      |       |            | 0           | 132.15             | 0.00               |                  | 264.30  |
|                      | 147 FREEDOM WAY                                               | 1          |      |       |            | 13100 0.00  |                    |                    |                  | 264.30  |
|                      |                                                               | 02/01/22   | 22   | 1     | P001       | CK 140793   | 132.15             | 0.00               |                  | 132.15  |
|                      |                                                               |            |      |       |            |             | Per Diem Interest: | 0.65               |                  | 132.80  |
| 18323                | NVR INC                                                       |            |      |       |            | 13100       |                    |                    |                  | 0.00    |
| 19                   | 1020 LAUREL OAK RD # 200                                      |            |      |       |            | 0           | 132.15             | 0.00               |                  |         |
|                      | VOORHEES NJ                                                   | 08043      |      |       |            | 0           | 132.15             | 0.00               |                  | 264.30  |
|                      | 149 FREEDOM WAY                                               | 1          |      |       |            | 13100 0.00  |                    |                    |                  | 264.30  |
|                      |                                                               | 02/01/22   | 22   | 1     | P001       | CK 140793   | 132.15             | 0.00               |                  | 132.15  |
|                      |                                                               |            |      |       |            |             | Per Diem Interest: | 0.65               |                  | 132.80  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                  | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------|--------------------------------|------------------------------------------------|
| 18323<br>20          | NVR INC<br>1020 LAUREL OAK RD # 200<br>VOORHEES NJ<br>151 FREEDOM WAY | 14300<br>0<br>08043 0<br>1 14300<br>02/01/22 22 1 P001 CK 140793                                   | 0.00                        | 144.26<br>144.25<br>144.26<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.71   | 0.00<br>288.51<br>288.51<br>144.25<br>144.96   |
| 18324<br>1           | DKGT 18 LLC<br>710 COOPER RD #7<br>VOORHEES, NJ<br>1 CAYUGA WAY       | 5300<br>0<br>08043 0<br>1 5300                                                                     | 0.00                        | 53.47<br>53.46<br>Per Diem Interest:             | 0.00<br>0.00<br>1.59           | 0.00<br>106.93<br>106.93<br>108.52             |
| 18324<br>2           | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>9 CAYUGA WAY       | 17100<br>0<br>08043 0<br>1 17100                                                                   | 0.00                        | 172.50<br>172.50<br>Per Diem Interest:           | 0.00<br>0.00<br>5.13           | 0.00<br>345.00<br>345.00<br>350.13             |
| 18324<br>4           | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>13 CAYUGA WAY      | 17100<br>0<br>08043 0<br>1 17100                                                                   | 0.00                        | 172.50<br>172.50<br>Per Diem Interest:           | 0.00<br>0.00<br>5.13           | 0.00<br>345.00<br>345.00<br>350.13             |
| 18324<br>5           | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>15 CAYUGA WAY      | 17100<br>0<br>08043 0<br>1 17100                                                                   | 0.00                        | 172.50<br>172.50<br>Per Diem Interest:           | 0.00<br>0.00<br>5.13           | 0.00<br>345.00<br>345.00<br>350.13             |
| 18324<br>6           | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>17 CAYUGA WAY      | 17100<br>0<br>08043 0<br>1 17100                                                                   | 0.00                        | 172.50<br>172.50<br>Per Diem Interest:           | 0.00<br>0.00<br>5.13           | 0.00<br>345.00<br>345.00<br>350.13             |
| 18324<br>7           | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>19 CAYUGA WAY      | 17100<br>0<br>08043 0<br>1 17100                                                                   | 0.00                        | 172.50<br>172.50<br>Per Diem Interest:           | 0.00<br>0.00<br>5.13           | 0.00<br>345.00<br>345.00<br>350.13             |
| 18324<br>8           | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>21 CAYUGA WAY      | 17100<br>0<br>08043 0<br>1 17100                                                                   | 0.00                        | 172.50<br>172.50<br>Per Diem Interest:           | 0.00<br>0.00<br>5.13           | 0.00<br>345.00<br>345.00<br>350.13             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location    | Land Value |      |                          | Deductions |             | 1st Qtr<br>2nd Qtr<br>Principal        | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal           |        |
|----------------------|------------------------------------------------------------------|------------|------|--------------------------|------------|-------------|----------------------------------------|--------------------------------|----------------------------|--------|
|                      |                                                                  | Bank       | Impr | Value                    | Zip        | Lmt Exempt  |                                        |                                | Original                   | Billed |
|                      |                                                                  | Class      | Net  | Value                    | Deduct     | Amount      |                                        |                                |                            |        |
|                      |                                                                  | Date       | Yr   | Qtr                      | Code       | Description |                                        |                                | Balance                    |        |
| 18324<br>9           | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>23 CAYUGA WAY | 08043<br>1 |      | 17300<br>0<br>0<br>17300 |            | 0.00        | 174.52<br>174.51<br>Per Diem Interest: | 0.00<br>0.00<br>5.19           | 349.03<br>349.03<br>354.22 | 0.00   |
| 18324<br>11          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>27 CAYUGA WAY | 08043<br>1 |      | 17400<br>0<br>0<br>17400 |            | 0.00        | 175.53<br>175.52<br>Per Diem Interest: | 0.00<br>0.00<br>5.23           | 351.05<br>351.05<br>356.28 | 0.00   |
| 18324<br>14          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>33 CAYUGA WAY | 08043<br>1 |      | 17100<br>0<br>0<br>17100 |            | 0.00        | 172.50<br>172.50<br>Per Diem Interest: | 0.00<br>0.00<br>5.13           | 345.00<br>345.00<br>350.13 | 0.00   |
| 18324<br>15          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>35 CAYUGA WAY | 08043<br>1 |      | 17100<br>0<br>0<br>17100 |            | 0.00        | 172.50<br>172.50<br>Per Diem Interest: | 0.00<br>0.00<br>5.13           | 345.00<br>345.00<br>350.13 | 0.00   |
| 18324<br>16          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>37 CAYUGA WAY | 08043<br>1 |      | 17100<br>0<br>0<br>17100 |            | 0.00        | 172.50<br>172.50<br>Per Diem Interest: | 0.00<br>0.00<br>5.13           | 345.00<br>345.00<br>350.13 | 0.00   |
| 18324<br>17          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>39 CAYUGA WAY | 08043<br>1 |      | 17100<br>0<br>0<br>17100 |            | 0.00        | 172.50<br>172.50<br>Per Diem Interest: | 0.00<br>0.00<br>5.13           | 345.00<br>345.00<br>350.13 | 0.00   |
| 18324<br>18          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>41 CAYUGA WAY | 08043<br>1 |      | 17100<br>0<br>0<br>17100 |            | 0.00        | 172.50<br>172.50<br>Per Diem Interest: | 0.00<br>0.00<br>5.13           | 345.00<br>345.00<br>350.13 | 0.00   |
| 18324<br>19          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>43 CAYUGA WAY | 08043<br>1 |      | 17100<br>0<br>0<br>17100 |            | 0.00        | 172.50<br>172.50<br>Per Diem Interest: | 0.00<br>0.00<br>5.13           | 345.00<br>345.00<br>350.13 | 0.00   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location      | Land Value |      |                          | Deductions |             | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal |                                    |
|----------------------|--------------------------------------------------------------------|------------|------|--------------------------|------------|-------------|---------------------------------|--------------------------------|------------------|------------------------------------|
|                      |                                                                    | Bank       | Impr | Value                    | Zip        | Lmt Exempt  |                                 |                                | Original         | Billed                             |
|                      |                                                                    | Class      | Net  | Value                    | Deduct     | Amount      |                                 |                                |                  |                                    |
|                      |                                                                    | Date       | Yr   | Qtr                      | Code       | Description |                                 |                                |                  | Balance                            |
| 18324<br>20          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>45 CAYUGA WAY   | 08043<br>1 |      | 17100<br>0<br>0<br>17100 |            | 0.00        | 172.50<br>172.50                | 0.00<br>0.00                   |                  | 0.00<br>345.00<br>345.00<br>350.13 |
|                      |                                                                    |            |      |                          |            |             | Per Diem Interest:              | 5.13                           |                  |                                    |
| 18324<br>21          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>47 CAYUGA WAY   | 08043<br>1 |      | 18000<br>0<br>0<br>18000 |            | 0.00        | 181.58<br>181.57                | 0.00<br>0.00                   |                  | 0.00<br>363.15<br>363.15<br>368.56 |
|                      |                                                                    |            |      |                          |            |             | Per Diem Interest:              | 5.41                           |                  |                                    |
| 18324<br>22          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>1 ONEIDA COURT  | 08043<br>1 |      | 18000<br>0<br>0<br>18000 |            | 0.00        | 181.58<br>181.57                | 0.00<br>0.00                   |                  | 0.00<br>363.15<br>363.15<br>368.56 |
|                      |                                                                    |            |      |                          |            |             | Per Diem Interest:              | 5.41                           |                  |                                    |
| 18324<br>23          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>3 ONEIDA COURT  | 08043<br>1 |      | 17300<br>0<br>0<br>17300 |            | 0.00        | 174.52<br>174.51                | 0.00<br>0.00                   |                  | 0.00<br>349.03<br>349.03<br>354.22 |
|                      |                                                                    |            |      |                          |            |             | Per Diem Interest:              | 5.19                           |                  |                                    |
| 18324<br>24          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>5 ONEIDA COURT  | 08043<br>1 |      | 20700<br>0<br>0<br>20700 |            | 0.00        | 208.81<br>208.81                | 0.00<br>0.00                   |                  | 0.00<br>417.62<br>417.62<br>423.84 |
|                      |                                                                    |            |      |                          |            |             | Per Diem Interest:              | 6.22                           |                  |                                    |
| 18324<br>25          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>2 ONEIDA COURT  | 08043<br>1 |      | 18800<br>0<br>0<br>18800 |            | 0.00        | 189.65<br>189.64                | 0.00<br>0.00                   |                  | 0.00<br>379.29<br>379.29<br>384.94 |
|                      |                                                                    |            |      |                          |            |             | Per Diem Interest:              | 5.65                           |                  |                                    |
| 18324<br>26          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>49 CHAMPLAIN ST | 08043<br>1 |      | 17100<br>0<br>0<br>17100 |            | 0.00        | 172.50<br>172.50                | 0.00<br>0.00                   |                  | 0.00<br>345.00<br>345.00<br>350.13 |
|                      |                                                                    |            |      |                          |            |             | Per Diem Interest:              | 5.13                           |                  |                                    |
| 18324<br>27          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>47 CHAMPLAIN ST | 08043<br>1 |      | 17100<br>0<br>0<br>17100 |            | 0.00        | 172.50<br>172.50                | 0.00<br>0.00                   |                  | 0.00<br>345.00<br>345.00<br>350.13 |
|                      |                                                                    |            |      |                          |            |             | Per Diem Interest:              | 5.13                           |                  |                                    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location      | Land Value |      |       | Deductions |                          | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal      |                                    |
|----------------------|--------------------------------------------------------------------|------------|------|-------|------------|--------------------------|---------------------------------|----------------------------------------|-----------------------|------------------------------------|
|                      |                                                                    | Bank       | Impr | Value | Zip        | Lmt Exempt               |                                 |                                        | Original              | Billed                             |
|                      |                                                                    | Class      | Net  | Value | Deduct     | Amount                   |                                 |                                        |                       |                                    |
|                      |                                                                    | Date       | Yr   | Qtr   | Code       | Description              |                                 |                                        | Balance               |                                    |
| 18324<br>28          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>45 CHAMPLAIN ST | 08043<br>1 |      |       |            | 17100<br>0<br>0<br>17100 | 0.00                            | 172.50<br>172.50<br>Per Diem Interest: | 0.00<br>0.00<br>5.13  | 0.00<br>345.00<br>345.00<br>350.13 |
| 18324<br>29          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>43 CHAMPLAIN ST | 08043<br>1 |      |       |            | 17100<br>0<br>0<br>17100 | 0.00                            | 172.50<br>172.50<br>Per Diem Interest: | 0.00<br>0.00<br>5.13  | 0.00<br>345.00<br>345.00<br>350.13 |
| 18324<br>30          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>41 CHAMPLAIN ST | 08043<br>1 |      |       |            | 17100<br>0<br>0<br>17100 | 0.00                            | 172.50<br>172.50<br>Per Diem Interest: | 0.00<br>0.00<br>5.13  | 0.00<br>345.00<br>345.00<br>350.13 |
| 18324<br>31          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>39 CHAMPLAIN ST | 08043<br>1 |      |       |            | 34200<br>0<br>0<br>34200 | 0.00                            | 345.00<br>344.99<br>Per Diem Interest: | 0.00<br>0.00<br>10.28 | 0.00<br>689.99<br>689.99<br>700.27 |
| 18324<br>32          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>29 CHAMPLAIN ST | 08043<br>1 |      |       |            | 42300<br>0<br>0<br>42300 | 0.00                            | 426.71<br>426.70<br>Per Diem Interest: | 0.00<br>0.00<br>12.71 | 0.00<br>853.41<br>853.41<br>866.12 |
| 18324<br>33          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>27 CHAMPLAIN ST | 08043<br>1 |      |       |            | 34000<br>0<br>0<br>34000 | 0.00                            | 342.98<br>342.97<br>Per Diem Interest: | 0.00<br>0.00<br>10.22 | 0.00<br>685.95<br>685.95<br>696.17 |
| 18324<br>34          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>25 CHAMPLAIN ST | 08043<br>1 |      |       |            | 34900<br>0<br>0<br>34900 | 0.00                            | 352.06<br>352.05<br>Per Diem Interest: | 0.00<br>0.00<br>10.48 | 0.00<br>704.11<br>704.11<br>714.59 |
| 18324<br>35          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>23 CHAMPLAIN ST | 08043<br>1 |      |       |            | 34900<br>0<br>0<br>34900 | 0.00                            | 352.06<br>352.05<br>Per Diem Interest: | 0.00<br>0.00<br>10.48 | 0.00<br>704.11<br>704.11<br>714.59 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal        | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------|--------------------------------|------------------------------------------------|
| 18324<br>36          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>21 CHAMPLAIN ST | 34900<br>0<br>08043 0<br>1 34900                                                  | 0.00                                            | 352.06<br>352.05<br>Per Diem Interest: | 0.00<br>0.00<br>10.48          | 0.00<br>704.11<br>704.11<br>714.59             |
| 18324<br>37          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>19 CHAMPLAIN ST | 34000<br>0<br>08043 0<br>1 34000                                                  | 0.00                                            | 342.98<br>342.97<br>Per Diem Interest: | 0.00<br>0.00<br>10.22          | 0.00<br>685.95<br>685.95<br>696.17             |
| 18324<br>38          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>17 CHAMPLAIN ST | 34100<br>0<br>08043 0<br>1 34100                                                  | 0.00                                            | 343.99<br>343.98<br>Per Diem Interest: | 0.00<br>0.00<br>10.24          | 0.00<br>687.97<br>687.97<br>698.21             |
| 18324<br>39          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>15 CHAMPLAIN ST | 34100<br>0<br>08043 0<br>1 34100                                                  | 0.00                                            | 343.99<br>343.98<br>Per Diem Interest: | 0.00<br>0.00<br>10.24          | 0.00<br>687.97<br>687.97<br>698.21             |
| 18324<br>41          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>11 CHAMPLAIN ST | 34300<br>0<br>08043 0<br>1 34300                                                  | 0.00                                            | 346.01<br>346.00<br>Per Diem Interest: | 0.00<br>0.00<br>10.30          | 0.00<br>692.01<br>692.01<br>702.31             |
| 18324<br>42          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>9 CHAMPLAIN ST  | 34500<br>0<br>08043 0<br>1 34500                                                  | 0.00                                            | 348.02<br>348.02<br>Per Diem Interest: | 0.00<br>0.00<br>10.36          | 0.00<br>696.04<br>696.04<br>706.40             |
| 18324<br>43          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>7 CHAMPLAIN ST  | 34600<br>0<br>08043 0<br>1 34600                                                  | 0.00                                            | 349.03<br>349.03<br>Per Diem Interest: | 0.00<br>0.00<br>10.40          | 0.00<br>698.06<br>698.06<br>708.46             |
| 18324<br>44          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>5 CHAMPLAIN ST  | 34800<br>0<br>08043 0<br>1 34800                                                  | 0.00                                            | 351.05<br>351.04<br>Per Diem Interest: | 0.00<br>0.00<br>10.46          | 0.00<br>702.09<br>702.09<br>712.55             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location     | Land Value |      |       | Deductions |             | 1st Qtr<br>2nd Qtr<br>Principal        | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal                   |        |
|----------------------|-------------------------------------------------------------------|------------|------|-------|------------|-------------|----------------------------------------|--------------------------------|------------------------------------|--------|
|                      |                                                                   | Bank       | Impr | Value | Zip        | Lmt Exempt  |                                        |                                | Original                           | Billed |
|                      |                                                                   | Class      | Net  | Value | Deduct     | Amount      |                                        |                                |                                    |        |
|                      |                                                                   | Date       | Yr   | Qtr   | Code       | Description |                                        |                                | Balance                            |        |
| 18324<br>45          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>3 CHAMPLAIN ST | 08043<br>1 |      | 35000 | 0          | 0.00        | 353.07<br>353.06<br>Per Diem Interest: | 0.00<br>0.00<br>10.52          | 0.00<br>706.13<br>706.13<br>716.65 |        |
| 18324<br>46          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>1 CHAMPLAIN ST | 08043<br>1 |      | 36700 | 0          | 0.00        | 370.21<br>370.21<br>Per Diem Interest: | 0.00<br>0.00<br>11.02          | 0.00<br>740.42<br>740.42<br>751.44 |        |
| 18325<br>1           | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>2 CAYUGA WAY   | 08043<br>2 |      | 34200 | 0          | 0.00        | 345.00<br>344.99<br>Per Diem Interest: | 0.00<br>0.00<br>10.28          | 0.00<br>689.99<br>689.99<br>700.27 |        |
| 18325<br>2           | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>4 CAYUGA WAY   | 08043<br>2 |      | 34200 | 0          | 0.00        | 345.00<br>344.99<br>Per Diem Interest: | 0.00<br>0.00<br>10.28          | 0.00<br>689.99<br>689.99<br>700.27 |        |
| 18325<br>3           | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>6 CAYUGA WAY   | 08043<br>1 |      | 34200 | 0          | 0.00        | 345.00<br>344.99<br>Per Diem Interest: | 0.00<br>0.00<br>10.28          | 0.00<br>689.99<br>689.99<br>700.27 |        |
| 18325<br>4           | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>8 CAYUGA WAY   | 08043<br>1 |      | 17100 | 0          | 0.00        | 172.50<br>172.50<br>Per Diem Interest: | 0.00<br>0.00<br>5.13           | 0.00<br>345.00<br>345.00<br>350.13 |        |
| 18325<br>6           | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>12 CAYUGA WAY  | 08043<br>1 |      | 17100 | 0          | 0.00        | 172.50<br>172.50<br>Per Diem Interest: | 0.00<br>0.00<br>5.13           | 0.00<br>345.00<br>345.00<br>350.13 |        |
| 18325<br>8           | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>16 CAYUGA WAY  | 08043<br>1 |      | 17100 | 0          | 0.00        | 172.50<br>172.50                       | 0.00<br>0.00                   | 0.00<br>345.00<br>345.00           |        |
|                      |                                                                   | 03/21/22   | 22   | 1     | P001       | CK 36359    | 172.50                                 | 1.92                           | 172.50                             |        |
|                      |                                                                   | 03/21/22   | 22   | 2     | P001       | CK 36359    | 0.11                                   | 0.00                           | 172.39                             |        |
|                      |                                                                   |            |      |       |            |             | Per Diem Interest:                     | 0.84                           | 173.23                             |        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code | Deductions<br>Deduct Amount<br>Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 18325<br>12          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>30 CAYUGA WAY   | 17100<br>0<br>08043 0<br>1 17100                                                       | 0.00                                       | 172.50<br>172.50                | 0.00<br>0.00                   | 0.00<br>345.00<br>345.00<br>350.13             |
|                      |                                                                    |                                                                                        |                                            | Per Diem Interest:              | 5.13                           |                                                |
| 18325<br>13          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>32 CAYUGA WAY   | 17100<br>0<br>08043 0<br>1 17100                                                       | 0.00                                       | 172.50<br>172.50                | 0.00<br>0.00                   | 0.00<br>345.00<br>345.00<br>350.13             |
|                      |                                                                    |                                                                                        |                                            | Per Diem Interest:              | 5.13                           |                                                |
| 18325<br>14          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>34 CAYUGA WAY   | 17100<br>0<br>08043 0<br>1 17100                                                       | 0.00                                       | 172.50<br>172.50                | 0.00<br>0.00                   | 0.00<br>345.00<br>345.00<br>350.13             |
|                      |                                                                    |                                                                                        |                                            | Per Diem Interest:              | 5.13                           |                                                |
| 18325<br>15          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>36 CAYUGA WAY   | 24600<br>0<br>08043 0<br>1 24600                                                       | 0.00                                       | 248.16<br>248.15                | 0.00<br>0.00                   | 0.00<br>496.31<br>496.31<br>503.70             |
|                      |                                                                    |                                                                                        |                                            | Per Diem Interest:              | 7.39                           |                                                |
| 18325<br>16          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>46 CHAMPLAIN ST | 19400<br>0<br>08043 0<br>1 19400                                                       | 0.00                                       | 195.70<br>195.70                | 0.00<br>0.00                   | 0.00<br>391.40<br>391.40<br>397.23             |
|                      |                                                                    |                                                                                        |                                            | Per Diem Interest:              | 5.83                           |                                                |
| 18325<br>17          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>44 CHAMPLAIN ST | 16800<br>0<br>08043 0<br>1 16800                                                       | 0.00                                       | 169.47<br>169.47                | 0.00<br>0.00                   | 0.00<br>338.94<br>338.94<br>343.99             |
|                      |                                                                    |                                                                                        |                                            | Per Diem Interest:              | 5.05                           |                                                |
| 18325<br>18          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>42 CHAMPLAIN ST | 16800<br>0<br>08043 0<br>1 16800                                                       | 0.00                                       | 169.47<br>169.47                | 0.00<br>0.00                   | 0.00<br>338.94<br>338.94<br>343.99             |
|                      |                                                                    |                                                                                        |                                            | Per Diem Interest:              | 5.05                           |                                                |
| 18325<br>19          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>40 CHAMPLAIN ST | 16800<br>0<br>08043 0<br>1 16800                                                       | 0.00                                       | 169.47<br>169.47                | 0.00<br>0.00                   | 0.00<br>338.94<br>338.94<br>343.99             |
|                      |                                                                    |                                                                                        |                                            | Per Diem Interest:              | 5.05                           |                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                  | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------|--------------------------------|------------------------------------------------|
| 18325<br>20          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>38 CHAMPLAIN ST | 34700<br>0<br>08043 0<br>1 34700                                                                   | 0.00                        | 350.04<br>350.03<br>Per Diem Interest:           | 0.00<br>0.00<br>10.42          | 0.00<br>700.07<br>700.07<br>710.49             |
| 18325<br>21          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>36 CHAMPLAIN ST | 34700<br>0<br>08043 0<br>1 34700                                                                   | 0.00                        | 350.04<br>350.03<br>Per Diem Interest:           | 0.00<br>0.00<br>10.42          | 0.00<br>700.07<br>700.07<br>710.49             |
| 18325<br>22          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>34 CHAMPLAIN ST | 34700<br>0<br>08043 0<br>1 34700                                                                   | 0.00                        | 350.04<br>350.03<br>Per Diem Interest:           | 0.00<br>0.00<br>10.42          | 0.00<br>700.07<br>700.07<br>710.49             |
| 18325<br>23          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>32 CHAMPLAIN ST | 34700<br>0<br>08043 0<br>1 34700                                                                   | 0.00                        | 350.04<br>350.03<br>Per Diem Interest:           | 0.00<br>0.00<br>10.42          | 0.00<br>700.07<br>700.07<br>710.49             |
| 18325<br>24          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>30 CHAMPLAIN ST | 35000<br>0<br>08043 0<br>1 35000                                                                   | 0.00                        | 353.07<br>353.06<br>Per Diem Interest:           | 0.00<br>0.00<br>10.52          | 0.00<br>706.13<br>706.13<br>716.65             |
| 18325<br>25          | DKGT 18 LLC<br>701 COOPER RD #7<br>VOORHEES, NJ<br>20 CHAMPLAIN ST | 43000<br>0<br>08043 0<br>1 43000<br>12/13/21 22 1 P001 CK 3429199                                  | 0.00                        | 433.77<br>433.76<br>117.18<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>10.00  | 0.00<br>867.53<br>867.53<br>750.35<br>760.35   |
| 18325<br>26          | DKGT 18 LLC<br>701 COOPER ST #7<br>VOORHEES, NJ<br>18 CHAMPLAIN ST | 33700<br>0<br>08043 0<br>1 33700                                                                   | 0.00                        | 339.95<br>339.95<br>Per Diem Interest:           | 0.00<br>0.00<br>10.12          | 0.00<br>679.90<br>679.90<br>690.02             |
| 18325<br>27          | DKGT 18 LLC<br>701 COOPER ST #7<br>VOORHEES, NJ<br>16 CHAMPLAIN ST | 33700<br>0<br>08043 0<br>1 33700                                                                   | 0.00                        | 339.95<br>339.95<br>Per Diem Interest:           | 0.00<br>0.00<br>10.12          | 0.00<br>679.90<br>679.90<br>690.02             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value |      |       | Deductions |                 | 1st Qtr<br>2nd Qtr | 3rd Qtr<br>4th Qtr | Prior Yr/Prd Bal |           |
|----------------------|---------------------------------------------------------------|------------|------|-------|------------|-----------------|--------------------|--------------------|------------------|-----------|
|                      |                                                               | Bank       | Impr | Value | Lmt        | Exempt          |                    |                    | Original         | Billed    |
|                      |                                                               | Zip        | Net  | Value | Deduct     | Amount          |                    |                    |                  |           |
|                      |                                                               | Date       | Yr   | Qtr   | Code       | Description     | Principal          | Interest           | Balance          |           |
| 18325                | DKGT 18 LLC                                                   |            |      |       |            | 1200            |                    |                    |                  | 0.00      |
| 28                   | 701 COOPER ST #7                                              |            |      |       |            | 0               | 12.11              | 0.00               |                  |           |
|                      | VOORHEES, NJ                                                  | 08043      |      |       |            | 0               | 12.10              | 0.00               |                  | 24.21     |
|                      | 14 CHAMPLAIN ST                                               | 1          |      |       |            | 1200            | 0.00               |                    |                  | 24.21     |
|                      |                                                               |            |      |       |            |                 | Per Diem Interest: | 0.36               |                  | 24.57     |
| 18402                | ELM REALTY LLC                                                |            |      |       |            | 60600           |                    |                    |                  | 0.00      |
| 7                    | 52 TOVA DRIVE                                                 | 00660      |      |       |            | 154300          | 2,205.41           | 0.00               |                  |           |
|                      | LAKEWOOD NJ                                                   | 08701      |      |       |            | 0               | 2,205.41           | 0.00               |                  | 4,410.82  |
|                      | 5 DONNA MARIE COURT                                           | 2          |      |       |            | 214900          | 0.00               |                    |                  | 4,410.82  |
|                      |                                                               | 03/08/22   | 22   | 1     | P001       | CK 3824919460   | 2,205.41           | 25.38              |                  | 2,205.41  |
|                      |                                                               |            |      |       |            |                 | Per Diem Interest: | 15.09              |                  | 2,220.50  |
| 18403                | KLEWOWITZ, HARRY & ELIZABETH                                  |            |      |       |            | 62900           |                    |                    |                  | 0.00      |
| 5                    | 10 SPRING HOLLOW DRIVE                                        |            |      |       |            | 137600          | 2,057.64           | 0.00               |                  |           |
|                      | SICKLERVILLE, NJ                                              | 08081      |      |       |            | 0               | 2,057.63           | 0.00               |                  | 4,115.27  |
|                      | 10 SPRING HOLLOW DRIVE                                        | 2          |      |       |            | 200500          | 0.00               |                    |                  | 4,115.27  |
|                      |                                                               | 02/28/22   | 22   | 1     | P001       | CK 3824348335   | 2,057.64           | 16.53              |                  | 2,057.63  |
|                      |                                                               |            |      |       |            |                 | Per Diem Interest: | 13.46              |                  | 2,071.09  |
| 18501                | TURCO LUCIE C - TRUSTEE                                       |            |      |       |            | 44000           |                    |                    |                  | 0.00      |
| 2.74                 | 32 FARM FIELD LANE                                            |            |      |       |            | 141300          | 1,901.65           | 0.00               |                  |           |
|                      | SICKLERVILLE NJ                                               | 08081      |      |       |            | 0               | 1,901.64           | 0.00               |                  | 3,803.29  |
|                      | 32 FARM FIELD LANE                                            | 2          |      |       |            | 185300          | 0.00               |                    |                  | 3,803.29  |
|                      |                                                               | 03/16/22   | 22   | 1     | P001       | CK 1657         | 1,898.44           | 24.04              |                  | 1,904.85  |
|                      |                                                               |            |      |       |            |                 | Per Diem Interest: | 21.03              |                  | 1,925.88  |
| 18501                | AHMED JAFAR                                                   |            |      |       |            | 19500           |                    |                    |                  | 0.00      |
| 9.01                 | 250 SICKLERVILLE ROAD                                         |            |      |       |            | 0               | 200.12             | 0.00               |                  |           |
|                      | SICKLERVILLE NJ                                               | 08081      |      |       |            | 0               | 200.12             | 0.00               |                  | 400.24    |
|                      | 919 SICKLERVILLE ROAD                                         | 1          |      |       |            | 19500           | 0.00               |                    |                  | 400.24    |
|                      |                                                               |            |      |       |            |                 | Per Diem Interest: | 5.96               |                  | 406.20    |
| 18501                | 629 CROSS KEYS LLC C/O BERTUCCI'S                             |            |      |       |            | 348800          |                    |                    |                  | 0.00      |
| 18                   | 155 OTIS ST - ATTN RBURNS                                     | 01246      |      |       |            | 648600          | 10,235.82          | 0.00               |                  |           |
|                      | NORTHBOROUGH MA                                               | 01532      |      |       |            | 0               | 10,235.82          | 0.00               |                  | 20,471.64 |
|                      | 625 CROSSKEYS ROAD                                            | 4A         |      |       |            | 997400          | 0.00               |                    |                  | 20,471.64 |
|                      |                                                               |            |      |       |            |                 | Per Diem Interest: | 639.13             |                  | 21,110.77 |
| 18502                | WOODARD RUBY W                                                |            |      |       |            | 37400           |                    |                    |                  | 0.00      |
| 4                    | 8 FARMHOUSE RD                                                |            |      |       |            | 60700           | 1,006.76           | 0.00               |                  |           |
|                      | SICKLERVILLE NJ                                               | 08081      |      |       |            | 0               | 1,006.75           | 0.00               |                  | 2,013.51  |
|                      | 8 FARMHOUSE ROAD                                              | 2          |      |       |            | 98100           | 0.00               |                    |                  | 2,013.51  |
|                      |                                                               | 12/20/21   | 22   | 1     | P001       | CK 54739666-1   | 0.69               | 0.00               |                  | 2,012.82  |
|                      |                                                               | 05/04/22   | 22   | 1     | P001       | CK 1036         | 452.22             | 46.78              |                  | 1,560.60  |
|                      |                                                               | 03/29/22   | 22   | 2     | JHR        | Homestead Credi | 429.84-            | 0.00               |                  | 1,130.76  |
|                      |                                                               |            |      |       |            |                 | Per Diem Interest: | 11.61              |                  | 1,142.37  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                 | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                                              | 3rd Qtr<br>4th Qtr<br>Interest                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|----------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 18502<br>21          | WALKER, MICHAEL<br>44 FARMHOUSE RD<br>SICKLERVILLE NJ<br>44 FARMHOUSE ROAD              | 38800<br>00660 62700<br>08081 0<br>2 101500<br>03/10/22 22 1 P001 CS                                                                                                                               | 0.00                                 | 1,041.65<br>1,041.64<br>1,041.65<br>Per Diem Interest:                                       | 0.00<br>0.00<br>9.03<br>5.09                          | 0.00<br>2,083.29<br>2,083.29<br>1,041.64<br>1,046.73                                                 |
| 18502<br>27          | NELSON, SHARON<br>56 FARMHOUSE ROAD<br>SICKLERVILLE NJ<br>56 FARMHOUSE ROAD             | 38500<br>00154 61600<br>08081 0<br>2 100100<br>03/02/22 22 1 P001 CK 20390561<br>03/02/22 22 2 P001 CK 20390561<br>03/29/22 22 2 JHR Homestead Credi                                               | *Lien**Lien*<br>0.00<br>0.00<br>0.00 | 1,027.28<br>1,027.28<br>1,027.28<br>486.81<br>258.52-<br>Per Diem Interest:                  | 0.00<br>0.00<br>15.92<br>0.00<br>0.00<br>3.10         | 0.00<br>2,054.56<br>2,054.56<br>1,027.28<br>540.47<br>281.95<br>285.05                               |
| 18502<br>65          | HOLLOMAN GERAUD<br>3 FARMHOUSE RD<br>SICKLERVILLE NJ<br>3 FARMHOUSE ROAD                | 37600<br>63500<br>08081 0<br>2 101100<br>10/06/21 22 1 P001 CK 5310<br>12/06/21 22 1 P001 CK 5344<br>01/06/22 22 1 P001 CK 5363<br>01/24/22 22 1 P001 CK 5370<br>03/29/22 22 2 JHR Homestead Credi | 0.00                                 | 1,037.54<br>1,037.54<br>44.78<br>100.00<br>100.00<br>200.00<br>391.46-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>17.91 | 0.00<br>2,075.08<br>2,075.08<br>2,030.30<br>1,930.30<br>1,830.30<br>1,630.30<br>1,238.84<br>1,256.75 |
| 18503<br>19          | ROUNDTREE, DENEEN<br>71 FARMHOUSE ROAD<br>ERIAL, NJ<br>71 FARMHOUSE ROAD                | 37400<br>00660 62700<br>08081 0<br>2 100100<br>04/11/22 22 1 P001 CK 0815098799                                                                                                                    | *Lien**Lien*<br>0.00                 | 1,027.28<br>1,027.28<br>33.63<br>Per Diem Interest:                                          | 0.00<br>0.00<br>0.53<br>0.17                          | 0.00<br>2,054.56<br>2,054.56<br>2,123.39                                                             |
| 18504<br>1           | VILLE 2 LLC<br>765 JOHN BARRY DRIVE<br>BRYN MAWR PA<br>1 VILLAGE SQUARE WAY             | 3300<br>0<br>19010 0<br>1 3300<br>04/11/22 22 1 P001 CK 0815098799                                                                                                                                 | 0.00                                 | 33.87<br>33.87<br>33.63<br>Per Diem Interest:                                                | 0.00<br>0.00<br>0.53<br>0.17                          | 0.00<br>67.74<br>67.74<br>34.11<br>34.28                                                             |
| 18504<br>32          | AGRESTA NICHOLAS<br>175 VILLAGE GREEN LANE<br>SICKLERVILLE NJ<br>175 VILLAGE GREEN LANE | 48000<br>157500<br>08081 0<br>2 205500<br>02/03/22 22 1 P001 CK 3822921900                                                                                                                         | 0.00                                 | 2,108.95<br>2,108.94<br>2,108.95<br>Per Diem Interest:                                       | 0.00<br>0.00<br>0.00<br>14.03                         | 0.00<br>4,217.89<br>4,217.89<br>2,108.94<br>2,122.97                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value |      | Deductions |        | Prior Yr/Prd Bal   |           |
|----------------------|---------------------------------------------------------------|------------|------|------------|--------|--------------------|-----------|
|                      |                                                               | Bank       | Impr | Value      |        | 1st Qtr            | 3rd Qtr   |
|                      |                                                               | Zip        | Lmt  | Exempt     |        | 2nd Qtr            | 4th Qtr   |
|                      |                                                               | Class      | Net  | Value      | Deduct | Amount             | Original  |
|                      |                                                               | Date       | Yr   | Qtr        | Code   | Description        | Billed    |
|                      |                                                               |            |      |            |        | Principal          | Interest  |
|                      |                                                               |            |      |            |        |                    | Balance   |
| 18605                | JOHN STANLEY M & DEEPA M                                      |            |      | 65900      |        |                    | 0.00      |
| 23                   | 5 TARA DRIVE                                                  | 00672      |      | 182000     |        | 2,544.08           | 0.00      |
|                      | SEWELL, NJ                                                    | 08080      |      | 0          |        | 2,544.07           | 0.00      |
|                      | 72 LARKSPUR CIRCLE                                            | 2          |      | 247900     | 0.00   |                    | 5,088.15  |
|                      |                                                               | 11/02/21   | 22   | 1          | P001   | CK 3817292801      | 5,088.15  |
|                      |                                                               |            |      |            |        | 2,544.08           | 2,544.07  |
|                      |                                                               |            |      |            |        | Per Diem Interest: | 0.00      |
|                      |                                                               |            |      |            |        |                    | 18.81     |
|                      |                                                               |            |      |            |        |                    | 2,562.88  |
| 18606                | AYARS MARK B & CRYSTAL D                                      |            |      | 66000      |        |                    | 0.00      |
| 3                    | 9 DAFFODIL DR                                                 |            |      | 179000     |        | 2,394.25           | 0.00      |
|                      | SICKLERVILLE NJ                                               | 08081      |      | 0          |        | 2,394.24           | 0.00      |
|                      | 9 DAFFODIL DRIVE                                              | 2          |      | 245000     | 0.00   |                    | 4,788.49  |
|                      |                                                               | 10/06/21   | 22   | 1          | J065   | 2021 Added S       | 4,788.49  |
|                      |                                                               | 02/02/22   | 22   | 1          | P001   | CK                 | 4,908.56  |
|                      |                                                               | 10/06/21   | 22   | 2          | J065   | 2021 Added S       | 2,394.24  |
|                      |                                                               | 03/29/22   | 22   | 2          | JHR    | Homestead Credi    | 2,514.31  |
|                      |                                                               |            |      |            |        | 120.07             | 2,514.31  |
|                      |                                                               |            |      |            |        | 451.67-            | 2,062.64  |
|                      |                                                               |            |      |            |        | Per Diem Interest: | 0.00      |
|                      |                                                               |            |      |            |        |                    | 13.52     |
|                      |                                                               |            |      |            |        |                    | 2,076.16  |
| 18608                | SARPONG, GEORGE O & DEBORAH K                                 |            |      | 65000      |        |                    | 0.00      |
| 9                    | 24 SAYRE DRIVE                                                | 00660      |      | 159800     |        | 2,307.01           | 0.00      |
|                      | SICKLERVILLE, NJ                                              | 08081      |      | 0          |        | 2,307.01           | 0.00      |
|                      | 24 SAYRE DRIVE                                                | 2          |      | 224800     | 0.00   |                    | 4,614.02  |
|                      |                                                               | 02/14/22   | 22   | 1          | P001   | CK 411087980       | 4,614.02  |
|                      |                                                               | 05/03/22   | 22   | 1          | P001   | CK 411217323       | 2,316.59  |
|                      |                                                               | 05/03/22   | 22   | 2          | P001   | CK 411217323       | 9.58      |
|                      |                                                               |            |      |            |        | 2,297.05           | 2,307.01  |
|                      |                                                               |            |      |            |        | Per Diem Interest: | 0.00      |
|                      |                                                               |            |      |            |        |                    | 0.05      |
|                      |                                                               |            |      |            |        |                    | 10.01     |
| 18610                | ROSA, EDWIN & SANDRA E MERCADO                                |            |      | 69000      |        |                    | 0.00      |
| 12                   | 25 SAYRE DRIVE                                                | 00660      |      | 166000     |        | 2,411.69           | 0.00      |
|                      | SICKLERVILLE, NJ                                              | 08081      |      | 0          |        | 2,411.69           | 0.00      |
|                      | 25 SAYRE DRIVE                                                | 2          |      | 235000     | 0.00   |                    | 4,823.38  |
|                      |                                                               | 02/02/22   | 22   | 1          | P001   | CK                 | 4,823.38  |
|                      |                                                               |            |      |            |        | 2,411.69           | 2,411.69  |
|                      |                                                               |            |      |            |        | Per Diem Interest: | 0.00      |
|                      |                                                               |            |      |            |        |                    | 17.36     |
|                      |                                                               |            |      |            |        |                    | 2,429.05  |
| 18612                | BLOCK 16 LOT 6 REALTY INC                                     |            |      | 328500     |        |                    | 0.00      |
| 3                    | 14 ANCHOR COURT                                               |            |      | 616400     |        | 9,697.04           | 0.00      |
|                      | HAINESPORT, NJ                                                | 08036      |      | 0          |        | 9,697.03           | 0.00      |
|                      | 647 CROSS KEYS ROAD                                           | 4A         |      | 944900     | 0.00   |                    | 19,394.07 |
|                      |                                                               | 02/09/22   | 22   | 1          | P001   | CK 3823291270      | 19,394.07 |
|                      |                                                               |            |      |            |        | 9,697.04           | 9,697.03  |
|                      |                                                               |            |      |            |        | Per Diem Interest: | 0.00      |
|                      |                                                               |            |      |            |        |                    | 97.50     |
|                      |                                                               |            |      |            |        |                    | 9,794.53  |
| 18702                | AMINI MITESH & PATEL JAY H                                    |            |      | 60000      |        |                    | 0.00      |
| 15                   | 34 HIDDEN DRIVE                                               |            |      | 190600     |        | 2,527.93           | 0.00      |
|                      | BLACKWOOD NJ                                                  | 08012      |      | 0          |        | 2,527.93           | 0.00      |
|                      | 34 HIDDEN DRIVE                                               | 2          |      | 250600     | 0.00   |                    | 5,055.86  |
|                      |                                                               | 03/14/22   | 22   | 1          | P001   | CK 1151            | 5,055.86  |
|                      |                                                               |            |      |            |        | 2,527.93           | 2,527.93  |
|                      |                                                               |            |      |            |        | Per Diem Interest: | 36.43     |
|                      |                                                               |            |      |            |        |                    | 18.64     |
|                      |                                                               |            |      |            |        |                    | 2,546.57  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description              | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                   | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------|
| 18703<br>10          | SALEH, AMR & SAMIA ELATTAR<br>26 MURRAY WAY<br>BLACKWOOD, NJ<br>26 MURRAY WAY                 | 64600<br>173700<br>08012 0<br>2 238300<br>02/04/22 22 1 P001 CK 3823046980                                      | 0.00                        | 2,403.86<br>2,403.85<br>2,403.86<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>17.27          | 0.00<br>4,807.71<br>4,807.71<br>2,403.85<br>2,421.12             |
| 18801<br>24          | ARBELAEZ JUAN & NICOLE<br>155 HIDDEN DRIVE<br>BLACKWOOD NJ<br>155 HIDDEN DRIVE                | 35200<br>161600<br>08012 0<br>2 196800<br>03/24/22 22 1 P001 CR 3825921511                                      | 0.00                        | 1,985.22<br>1,985.22<br>1,985.22<br>Per Diem Interest:            | 0.00<br>0.00<br>30.53<br>12.67         | 0.00<br>3,970.44<br>3,970.44<br>1,985.22<br>1,997.89             |
| 18801<br>40          | HIDDEN MILL ASSOCIATES<br>PO BOX 1846<br>MEDIA PA<br>187 HIDDEN DRIVE                         | 38000<br>141700<br>19063 0<br>2 179700<br>02/22/22 22 1 P704 CK 5015                                            | *Lien**Lien*<br>0.00        | 1,812.73<br>1,812.72<br>1,812.73<br>Per Diem Interest:            | 0.00<br>0.00<br>19.03<br>19.94         | 0.00<br>3,625.45<br>3,625.45<br>1,812.72<br>1,832.66             |
| 18904<br>7           | LA MALFA, JOHN F JR & BAXLEY, MICHE<br>67 EASTON DRIVE<br>SICKLERVILLE, NJ<br>67 EASTON DRIVE | 60500<br>182400<br>08081 0<br>2 242900<br>02/24/22 22 1 P704 CK 64055                                           | 0.00                        | 2,450.26<br>2,450.25<br>2,450.26<br>Per Diem Interest:            | 0.00<br>0.00<br>28.18<br>17.78         | 0.00<br>4,900.51<br>4,900.51<br>2,450.25<br>2,468.03             |
| 18904<br>11          | BRITTINGHAM ROSALITA & DARYLE<br>101 ABERDEEN DRIVE<br>SICKLERVILLE NJ<br>101 ABERDEEN DRIVE  | 66700<br>234600<br>08081 0<br>2 301300<br>02/18/22 22 1 P001 CK 3823866559                                      | 0.00                        | 3,039.37<br>3,039.36<br>3,039.37<br>Per Diem Interest:            | 0.00<br>0.00<br>18.75<br>24.26         | 0.00<br>6,078.73<br>6,078.73<br>3,039.36<br>3,063.62             |
| 18906<br>1           | SCHMITT, RICHARD & MARIE<br>70 ABERDEEN DRIVE<br>ERIAL, NJ<br>70 ABERDEEN DRIVE               | 62700<br>180300<br>08081 0<br>2 243000<br>02/10/22 22 1 P001 CK 3823392724<br>03/29/22 22 2 JHR Homestead Credi | 0.00                        | 2,451.27<br>2,451.26<br>2,451.27<br>462.55-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>12.71  | 0.00<br>4,902.53<br>4,902.53<br>2,451.26<br>1,988.71<br>2,001.42 |
| 18906<br>17          | EVANS LISA R & DAVID G<br>12 PERRYVILLE ROAD<br>SICKLERVILLE NJ<br>12 PERRYVILLE ROAD         | 65400<br>209400<br>01175 0<br>08081 0<br>2 274800<br>03/09/22 22 1 P001 CK 544<br>03/09/22 22 2 P001 CK 544     | 0.00                        | 2,772.05<br>2,772.04<br>2,772.05<br>0.96<br>Per Diem Interest:    | 0.00<br>0.00<br>36.84<br>0.00<br>21.31 | 0.00<br>5,544.09<br>5,544.09<br>2,772.04<br>2,771.08<br>2,792.39 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                               | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------|
| 19001<br>2           | GUTIERREZ RAFAEL & ROJAS GEOVANNA<br>1 ABERDEEN DRIVE<br>SICKLERVILLE NJ<br>1 ABERDEEN DRIVE      | 59600<br>00660 203200<br>08081 0<br>2 262800<br>03/04/22 22 1 P001 CK 3824654524                                                 | 0.00                        | 2,651.00<br>2,650.99<br>2,651.00<br>Per Diem Interest:         | 0.00<br>0.00<br>29.99<br>19.99         | 0.00<br>5,301.99<br>5,301.99<br>2,650.99<br>2,670.98             |
| 19001<br>13          | PASQUINI DIANE & FRANCIS J III<br>101 CRISFIELD COURT<br>GLOUCESTER TWP NJ<br>101 CRISFIELD COURT | 66800<br>208900<br>08081 0<br>2 275700<br>03/17/22 22 1 P001 CK 3825453487                                                       | 0.00                        | 2,781.13<br>2,781.12<br>2,781.13<br>Per Diem Interest:         | 0.00<br>0.00<br>44.80<br>21.42         | 0.00<br>5,562.25<br>5,562.25<br>2,781.12<br>2,802.54             |
| 19002<br>8           | LARSEN JUDITH D<br>11 EASTON DRIVE<br>ERIAL NJ<br>11 EASTON DRIVE                                 | 60200<br>174700<br>08081 0<br>2 234900<br>11/22/21 22 1 P001 CK 54720227-2<br>03/07/22 22 1 P001 CK 3824790987                   | 0.00                        | 2,369.56<br>2,369.55<br>1.54<br>2,368.02<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>27.62<br>16.90 | 0.00<br>4,739.11<br>4,739.11<br>4,737.57<br>2,369.55<br>2,386.45 |
| 19003<br>62          | AKER ANDREW H JR & CYNTHIA ZABROSK<br>3 PINEY POINT PLACE<br>ERIAL NJ<br>3 PINEY POINT PLACE      | 61200<br>195200<br>08081 0<br>2 256400<br>02/02/22 22 1 P001 CK 3822884308                                                       | 0.00                        | 2,586.44<br>2,586.43<br>2,586.44<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>19.28          | 0.00<br>5,172.87<br>5,172.87<br>2,586.43<br>2,605.71             |
| 19101<br>2           | INFINITY FLIPPING LLC<br>769 CHEWS LANDING ROAD<br>LINDENWOLD NJ<br>13 FANELLI LANE               | 49400<br>128200<br>08021 0<br>2 177600<br>02/15/22 22 1 P001 CK 3823661194                                                       | 0.00                        | 1,843.49<br>1,843.49<br>1,843.49<br>Per Diem Interest:         | 0.00<br>0.00<br>7.07<br>11.11          | 0.00<br>3,686.98<br>3,686.98<br>1,843.49<br>1,854.60             |
| 19102<br>4           | INFINITY FLIPPING LLC<br>769 CHEWS LANDING ROAD<br>LINDENWOLD NJ<br>10 FANELLI LANE               | 50200<br>128200<br>08021 0<br>2 178400<br>02/15/22 22 1 P001 CK 3823661620                                                       | 0.00                        | 1,851.79<br>1,851.79<br>1,851.79<br>Per Diem Interest:         | 0.00<br>0.00<br>7.13<br>11.20          | 0.00<br>3,703.58<br>3,703.58<br>1,851.79<br>1,862.99             |
| 19103<br>12          | REBBECCHI, MICHAEL & CAROL<br>468 W RAILROAD AVENUE<br>BLACKWOOD, NJ<br>468 W RAILROAD AVENUE     | 59100<br>418200<br>08012 0<br>2 477300<br>11/10/21 22 1 P001 CK 3055<br>02/14/22 22 1 P001 CK 1067<br>02/14/22 22 1 P001 CK 1596 | 0.00                        | 4,954.38<br>4,954.37<br>0.10<br>1,624.68<br>1,651.46           | 0.00<br>0.00<br>0.00<br>26.78<br>0.00  | 0.00<br>9,908.75<br>9,908.75<br>9,908.65<br>8,283.97<br>6,632.51 |

| Block<br>Lot<br>Qual    | Owner Name<br>Street Address<br>City, St<br>Property Location                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|-------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|--------------------------------|------------------------------------------------|
| 19103                   | 12                                                                               | REBBECCHI, MICHAEL & CAROL                                                                         | Continued                   |                                              |                                |                                                |
|                         |                                                                                  | 02/14/22 22 1 P001 CK 3059                                                                         |                             | 1,651.46                                     | 0.00                           | 4,981.05                                       |
|                         |                                                                                  | 02/14/22 22 1 R001 CK 3059                                                                         |                             | 1,651.46                                     | 0.00                           | 6,632.51                                       |
|                         |                                                                                  | Original Payment Date: 02/14/22                                                                    |                             |                                              |                                |                                                |
|                         |                                                                                  | 02/14/22 22 1 R001 CK 1596                                                                         |                             | 1,651.46                                     | 0.00                           | 8,283.97                                       |
|                         |                                                                                  | Original Payment Date: 02/14/22                                                                    |                             |                                              |                                |                                                |
|                         |                                                                                  | 02/16/22 22 1 P001 CR 3823715063                                                                   |                             | 26.68                                        | 0.03                           | 8,257.29                                       |
|                         |                                                                                  | 02/16/22 22 1 R001 CR 3823715063                                                                   |                             | 26.68                                        | 0.03                           | 8,283.97                                       |
|                         |                                                                                  | Original Payment Date: 02/16/22                                                                    |                             |                                              |                                |                                                |
|                         |                                                                                  | 02/16/22 22 1 P001 CR 3823715063                                                                   |                             | 1,652.00                                     | 0.00                           | 6,631.97                                       |
|                         |                                                                                  | 02/22/22 22 1 J101 ck #1596                                                                        |                             | 25.00                                        | 0.00                           | 6,656.97                                       |
|                         |                                                                                  | 02/22/22 22 1 J101 ck #3059                                                                        |                             | 25.00                                        | 0.00                           | 6,681.97                                       |
|                         |                                                                                  | 03/01/22 22 1 P001 CR 3824430612                                                                   |                             | 1,677.60                                     | 6.33                           | 5,004.37                                       |
|                         |                                                                                  | 03/01/22 22 1 P101 CR 3824430612                                                                   |                             | 50.00                                        | 0.00                           | 4,954.37                                       |
|                         |                                                                                  | 02/16/22 22 2 P001 CR 3823715063                                                                   |                             | 1,625.29                                     | 0.00                           | 3,329.08                                       |
|                         |                                                                                  | 02/22/22 22 2 R001 CR 3823715063                                                                   |                             | 1,625.29                                     | 0.00                           | 4,954.37                                       |
|                         |                                                                                  | Original Payment Date: 02/16/22                                                                    |                             |                                              |                                |                                                |
|                         |                                                                                  | 05/16/22 22 2 P001 CK 1599                                                                         |                             | 1,620.55                                     | 30.91                          | 3,333.82                                       |
|                         |                                                                                  | 05/16/22 22 2 P001 CK 3061                                                                         |                             | 1,651.46                                     | 0.00                           | 1,682.36                                       |
|                         |                                                                                  | 05/16/22 22 2 P001 CK 1052                                                                         |                             | 1,651.46                                     | 0.00                           | 30.90                                          |
|                         |                                                                                  | Per Diem Interest:                                                                                 |                             |                                              | 0.11                           | 31.01                                          |
| 19202<br>8              | BATTEN ANTONINA H<br>239 SALINA ROAD<br>SEWELL, NJ<br>11 SPAR DRIVE              | 57100<br>136600<br>08080 0<br>2 193700 0.00<br>02/02/22 22 1 P001 CK                               |                             | 1,987.85<br>1,987.84<br>1,987.85<br>1,987.85 | 0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>3,975.69<br>3,975.69<br>1,987.84       |
|                         |                                                                                  | Per Diem Interest:                                                                                 |                             |                                              | 12.70                          | 2,000.54                                       |
| 19202<br>15             | DARKHORSE HOMES LLC<br>200 GREEN VIEW TERRACE<br>BLACKWOOD NJ<br>25 SPAR DRIVE   | 57300<br>125200<br>08012 0<br>2 182500 0.00                                                        |                             | 1,872.91<br>1,872.91<br>1,872.91<br>1,872.91 | 0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>3,745.82<br>3,745.82<br>3,824.63       |
|                         |                                                                                  | Per Diem Interest:                                                                                 |                             |                                              | 78.81                          | 3,824.63                                       |
| 19202<br>22             | MILLER REAL ESTATE LLC<br>67 SANDRA WAY<br>FRANKLINVILLE NJ<br>35A MAYNARD DRIVE | 4000<br>0<br>08322 0<br>1 4000 0.00<br>12/29/21 22 1 P001 CK 104728                                |                             | 41.05<br>41.05<br>41.05<br>41.05             | 0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>82.10<br>82.10<br>41.05                |
|                         |                                                                                  | Per Diem Interest:                                                                                 |                             |                                              | 0.20                           | 41.25                                          |
| 19202<br>33<br>-C-1 - - | COX SHAWN P<br>18 MAYNARD DR UNIT A<br>SICKLERVILLE NJ<br>18-A MAYNARD DRIVE     | 27200<br>00154 82000<br>08081 0<br>2 109200 0.00<br>01/31/22 22 1 P001 CS                          |                             | 1,120.67<br>1,120.66<br>1,120.67<br>1,120.67 | 0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>2,241.33<br>2,241.33<br>1,120.66       |
|                         |                                                                                  | Per Diem Interest:                                                                                 |                             |                                              | 5.48                           | 1,126.14                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                               | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------|
| 19202<br>34          | IDI DAVID<br>2964 GALLOWAY PLACE<br>ABINGDON, MD<br>16 MAYNARD DRIVE                    | 55900<br>00660 133000<br>21009 0<br>2 188900<br>11/09/21 22 1 P001 CK                                                                               | 0.00                        | 1,938.59<br>1,938.58<br>1.02<br>Per Diem Interest:                            | 0.00<br>0.00<br>0.00<br>83.15                  | 0.00<br>3,877.17<br>3,877.17<br>3,876.15<br>3,959.30                         |
| 19302<br>5           | EASTERN REAL ESTATE LLC<br>8001 CASTOR AVENUE #377<br>PHILADELPHIA PA<br>10 JONQUIL WAY | 62700<br>00660 176800<br>19152 0<br>2 239500<br>02/24/22 22 1 P704 CK 64054                                                                         | 0.00                        | 2,457.87<br>2,457.87<br>2,457.87<br>Per Diem Interest:                        | 0.00<br>0.00<br>28.27<br>27.04                 | 0.00<br>4,915.74<br>4,915.74<br>2,457.87<br>2,484.91                         |
| 19302<br>35          | CARISTO JOSEPH A<br>32 JONQUIL WAY<br>SICKLERVILLE NJ<br>32 JONQUIL WAY                 | 62700<br>01175 183000<br>08081 0<br>2 245700<br>02/02/22 22 1 P001 CK                                                                               | 0.00                        | 2,521.50<br>2,521.49<br>2,521.50<br>Per Diem Interest:                        | 0.00<br>0.00<br>0.00<br>18.57                  | 0.00<br>5,042.99<br>5,042.99<br>2,521.49<br>2,540.06                         |
| 19303<br>10          | GIBSON, RICKEY & OLGA<br>8 JASMINE LANE<br>ERIAL, NJ<br>8 JASMINE LANE                  | 62700<br>151800<br>08081 0<br>2 214500<br>02/03/22 22 1 P001 CS<br>03/01/22 22 1 P001 CS<br>04/13/22 22 2 P001 CS                                   | 0.00                        | 2,201.31<br>2,201.31<br>1,000.00<br>1,201.31<br>733.74<br>Per Diem Interest:  | 0.00<br>0.00<br>0.00<br>8.01<br>0.00<br>7.17   | 0.00<br>4,402.62<br>4,402.62<br>3,402.62<br>2,201.31<br>1,467.57<br>1,474.74 |
| 19303<br>15          | RICHARDSON, HAROLD<br>3 TEABERRY COURT<br>ERIAL NJ<br>3 TEABERRY COURT                  | 67900<br>173700<br>08081 0<br>2 241600<br>03/02/22 22 1 P001 CK 3824565022<br>03/25/22 22 1 P001 CK 3825958505<br>03/29/22 22 2 JHR Homestead Credi | 0.00                        | 2,479.42<br>2,479.42<br>1,274.49<br>1,204.93<br>985.48-<br>Per Diem Interest: | 0.00<br>0.00<br>25.51<br>13.86<br>0.00<br>7.30 | 0.00<br>4,958.84<br>4,958.84<br>3,684.35<br>2,479.42<br>1,493.94<br>1,501.24 |
| 19307<br>15          | FAUNTLEROY, SURIT A<br>27 JONQUIL WAY<br>SICKLERVILLE, NJ<br>27 JONQUIL WAY             | 64200<br>184000<br>08081 0<br>2 248200<br>03/21/22 22 1 P001 CK 81483677<br>03/29/22 22 2 JHR Homestead Credi                                       | 0.00                        | 2,547.16<br>2,547.15<br>357.15<br>961.03-<br>Per Diem Interest:               | 0.00<br>0.00<br>42.85<br>0.00<br>85.34         | 0.00<br>5,094.31<br>5,094.31<br>4,737.16<br>3,776.13<br>3,861.47             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description            | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                 | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------|
| 19405<br>7           | HEIGLER RONALD JR<br>PO BOX 27<br>LAWNSIDE NJ<br>780 LITTLE GLOUCESTER RD                 | 29800<br>344300<br>08045 0<br>2 374100<br>02/22/22 22 1 P001 CR 3824017639                                    | 0.00                        | 3,777.48<br>3,777.47<br>3,777.48<br>Per Diem Interest:          | 0.00<br>0.00<br>30.91<br>32.38         | 0.00<br>7,554.95<br>7,554.95<br>3,777.47<br>3,809.85             |
| 19501<br>61          | SMITH ROY & BERTHA<br>2204 SICKLERVILLE ROAD<br>SICKLERVILLE NJ<br>2204 SICKLERVILLE ROAD | 67500<br>119200<br>08081 0<br>2 186700<br>04/27/22 22 1 P001 CS<br>03/29/22 22 2 JHR Homestead Credi          | 0.00                        | 1,916.01<br>1,916.01<br>453.44<br>772.90-<br>Per Diem Interest: | 0.00<br>0.00<br>46.56<br>0.00<br>31.58 | 0.00<br>3,832.02<br>3,832.02<br>3,378.58<br>2,605.68<br>2,637.26 |
| 19501<br>706         | NOLAN, F.J. & TOMPKINS, M<br>612 CENTRAL AVE<br>GLENDDORA, NJ<br>706 ABBEY COURT          | 15000<br>34300<br>08029 0<br>2 49300<br>04/11/22 22 1 P001 CS<br>04/11/22 22 2 P001 CS                        | 0.00                        | 505.95<br>505.94<br>505.95<br>6.18<br>Per Diem Interest:        | 0.00<br>0.00<br>7.87<br>0.00<br>2.44   | 0.00<br>1,011.89<br>1,011.89<br>505.94<br>499.76<br>502.20       |
| 19501<br>803         | JONES CHRISTOPHER<br>803 ABBEY COURT<br>SICKLERVILLE NJ<br>803 ABBEY COURT                | 15000<br>34600<br>00660 0<br>08081 0<br>2 49600<br>03/14/22 22 1 P001 CR 3825173271                           | 0.00                        | 509.02<br>509.02<br>509.02<br>Per Diem Interest:                | 0.00<br>0.00<br>4.86<br>2.49           | 0.00<br>1,018.04<br>1,018.04<br>509.02<br>511.51                 |
| 19501<br>806         | MARCHESANI JOSEPH<br>806 ABBEY COURT<br>ERIAL NJ<br>806 ABBEY COURT                       | 15000 VT001<br>34300<br>08081 0<br>2 49300 125.00<br>03/02/22 22 1 P001 CK 1119<br>03/02/22 22 2 P001 CK 1119 |                             | 443.45<br>443.44<br>443.45<br>0.79<br>Per Diem Interest:        | 0.00<br>0.00<br>3.05<br>0.00<br>2.16   | 0.00<br>886.89<br>886.89<br>443.44<br>442.65<br>444.81           |
| 19501<br>1001        | SONSINI ROBERT<br>518 QUINCY DRIVE<br>TURNERSVILLE NJ<br>1001 BERWYCK COURT               | 15000<br>36400<br>08012 0<br>2 51400<br>11/22/21 22 1 P001 CK 54684728-8                                      | 0.00                        | 527.50<br>527.49<br>0.76<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>15.69          | 0.00<br>1,054.99<br>1,054.99<br>1,054.23<br>1,069.92             |
| 19501<br>1002        | BOWNE, WALTER T<br>1002 BERWYCK COURT<br>SICKLERVILLE NJ<br>1002 BERWYCK COURT            | 15000 VT001<br>50500<br>00660 0<br>08081 0<br>2 65500 125.00                                                  |                             | 609.70<br>609.69<br>Per Diem Interest:                          | 0.00<br>0.00<br>18.15                  | 0.00<br>1,219.39<br>1,219.39<br>1,237.54                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal  | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------|--------------------------------|------------------------------------------------|
| 19501<br>1006        | GALANTE RICHARD<br>38 RED GRAVEL CIRCLE<br>SICKLERVILLE NJ<br>1006 BERWYCK COURT             | 15000<br>53000<br>08081 0<br>2 68000                                                               | 0.00                        | 697.85<br>697.85                 | 0.00<br>0.00                   | 0.00<br>1,395.70<br>1,395.70<br>1,416.48       |
|                      |                                                                                              |                                                                                                    |                             | Per Diem Interest:               | 20.78                          |                                                |
| 19501<br>1008        | ZUPKO FRANK & DURNING LINDA<br>1008 BERWYCK COURT<br>SICKLERVILLE NJ<br>1008 BERWYCK COURT   | 15000<br>49300<br>08081 0<br>2 64300                                                               | 0.00                        | 659.88<br>659.88                 | 0.00<br>0.00                   | 0.00<br>1,319.76<br>1,319.76                   |
|                      |                                                                                              |                                                                                                    |                             | 11/23/21 22 1 P001 CK            | 0.00                           | 1,319.70                                       |
|                      |                                                                                              |                                                                                                    |                             | 12/03/21 22 1 P001 CK            | 0.00                           | 1,119.70                                       |
|                      |                                                                                              |                                                                                                    |                             | 01/03/22 22 1 P001 CK            | 0.00                           | 919.70                                         |
|                      |                                                                                              |                                                                                                    |                             | 02/03/22 22 1 P001 CK            | 0.00                           | 719.70                                         |
|                      |                                                                                              |                                                                                                    |                             | 03/03/22 22 1 P001 CK            | 0.43                           | 659.88                                         |
|                      |                                                                                              |                                                                                                    |                             | 03/03/22 22 2 P001 CK            | 0.00                           | 520.13                                         |
|                      |                                                                                              |                                                                                                    |                             | 04/01/22 22 2 P001 CK            | 0.00                           | 320.13                                         |
|                      |                                                                                              |                                                                                                    |                             | 05/03/22 22 2 P001 CK            | 0.00                           | 120.13                                         |
|                      |                                                                                              |                                                                                                    |                             | Per Diem Interest:               | 0.59                           | 120.72                                         |
| 19501<br>1405        | ZEREGA, WILLIAM J. & MARY ANN<br>236 W. LINWOOD AVENUE<br>MAPLE SHADE, NJ<br>1405 BERWYCK CT | 15000<br>36400<br>08052 0<br>2 51400                                                               | 0.00                        | 527.50<br>527.49                 | 0.00<br>0.00                   | 0.00<br>1,054.99<br>1,054.99                   |
|                      |                                                                                              |                                                                                                    |                             | 11/22/21 22 1 P001 CK 1509115566 | 0.00                           | 1,054.75                                       |
|                      |                                                                                              |                                                                                                    |                             | Per Diem Interest:               | 15.70                          | 1,070.45                                       |
| 19501<br>1406        | CADENOVIC STEFAN<br>1406 BERWYCK COURT<br>SICKLERVILLE NJ<br>1406 BERWYCK COURT              | 15000<br>50500<br>08081 0<br>2 65500                                                               | 0.00                        | 672.20<br>672.19                 | 0.00<br>0.00                   | 0.00<br>1,344.39<br>1,344.39                   |
|                      |                                                                                              |                                                                                                    |                             | 03/01/22 22 1 P001 CK 3824477069 | 4.48                           | 672.19                                         |
|                      |                                                                                              |                                                                                                    |                             | Per Diem Interest:               | 3.29                           | 675.48                                         |
| 19501<br>1702        | UMSTETTER JOHN<br>1702 WALDON COURT<br>SICKLERVILLE NJ<br>1702 WALDON COURT                  | 15000<br>34300<br>08081 0<br>2 49300                                                               | 0.00                        | 505.95<br>505.94                 | 0.00<br>0.00                   | 0.00<br>1,011.89<br>1,011.89                   |
|                      |                                                                                              |                                                                                                    |                             | 02/10/22 22 1 P001 CK 200        | 0.00                           | 711.89                                         |
|                      |                                                                                              |                                                                                                    |                             | 03/08/22 22 1 P001 CK 205        | 1.69                           | 505.94                                         |
|                      |                                                                                              |                                                                                                    |                             | 03/08/22 22 2 P001 CK 205        | 0.00                           | 505.85                                         |
|                      |                                                                                              |                                                                                                    |                             | Per Diem Interest:               | 2.47                           | 508.32                                         |
| 19501<br>1801        | US BANK NA -TRUSTEE<br>15480 LAGUNA CANYON #100<br>IRVINE CA<br>1801 WALDON COURT            | 15000<br>36400<br>92618 0<br>2 51400                                                               | 0.00                        | 527.50<br>527.49                 | 0.00<br>0.00                   | 0.00<br>1,054.99<br>1,054.99                   |
|                      |                                                                                              |                                                                                                    |                             | 04/04/22 22 1 P001 CK 18215      | 7.38                           | 527.95                                         |
|                      |                                                                                              |                                                                                                    |                             | Per Diem Interest:               | 2.59                           | 530.54                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                        | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|----------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 19501<br>1805        | ZEREGA, WILLIAM J & MARY ANN<br>236 W LINWOOD AVE<br>MAPLE SHADE, NJ<br>1805 WALDON CT           | 15000<br>36400<br>08052 0<br>2 51400<br>11/22/21 22 1 P001 CK 1509115565                           | 0.00                        | 527.50<br>527.49<br>0.24<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>15.70  | 0.00<br>1,054.99<br>1,054.99<br>1,054.75<br>1,070.45 |
| 19501<br>1901        | KARADENIZ HUMEYRA<br>1901 WALDON COURT<br>SICKLERVILLE NJ<br>1901 WALDON COURT                   | 15000<br>34300<br>08080 0<br>2 49300<br>02/16/22 22 1 P001 CK 3823715106                           | 0.00                        | 505.95<br>505.94<br>505.95<br>Per Diem Interest:       | 0.00<br>0.00<br>1.69<br>2.47   | 0.00<br>1,011.89<br>1,011.89<br>505.94<br>508.41     |
| 19502<br>1           | FELICE SHANNON DAWN<br>1 DICKENSON DRIVE<br>SICKLERVILLE NJ<br>1 DICKENSON DRIVE                 | 31100<br>105600<br>00597 0<br>2 136700<br>04/21/22 22 1 P001 CK 934257                             | 0.00                        | 1,402.89<br>1,402.88<br>1,377.94<br>Per Diem Interest: | 0.00<br>0.00<br>24.94<br>7.04  | 0.00<br>2,805.77<br>2,805.77<br>1,427.83<br>1,434.87 |
| 19502<br>102         | WATERS, KENNETH A. SR & MARY C.<br>16 PINE GLEN DR<br>ERIAL NJ<br>102 BRIGHTON COURT             | 15000<br>34300<br>00672 0<br>2 49300<br>03/15/22 22 1 P001 CK 3825355106                           | 0.00                        | 505.95<br>505.94<br>505.95<br>Per Diem Interest:       | 0.00<br>0.00<br>4.95<br>2.47   | 0.00<br>1,011.89<br>1,011.89<br>505.94<br>508.41     |
| 19502<br>308         | DELLATORE JAMES & HERNANDEZ ZAIDA<br>308 BRIGHTON COURT<br>SICKLERVILLE NJ<br>308 BRIGHTON COURT | 15000<br>36400<br>08081 0<br>2 51400<br>03/08/22 22 1 P001 CK 144                                  | 0.00                        | 527.50<br>527.49<br>527.50<br>Per Diem Interest:       | 0.00<br>0.00<br>4.34<br>2.58   | 0.00<br>1,054.99<br>1,054.99<br>527.49<br>530.07     |
| 19502<br>408         | MCGHEE RAY A<br>408 SHELBY COURT<br>SICKLERVILLE NJ<br>408 SHELBY COURT                          | 15000<br>34300<br>08081 0<br>2 49300                                                               | 0.00                        | 505.95<br>505.94<br>Per Diem Interest:                 | 0.00<br>0.00<br>15.06          | 0.00<br>1,011.89<br>1,011.89<br>1,026.95             |
| 19502<br>504         | BEATTIE JOSEPH<br>10914 TEMPLETON DRIVE<br>PHILADELPHIA PA<br>504 SHELBY COURT                   | 15000<br>36400<br>19154 0<br>2 51400<br>02/02/22 22 1 P001 CK                                      | 0.00                        | 527.50<br>527.49<br>527.50<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>2.58   | 0.00<br>1,054.99<br>1,054.99<br>527.49<br>530.07     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description       | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal  | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------|--------------------------------|------------------------------------------------------------------------------|
| 19701<br>20          | O'HANLON, JOSEPH & STACY<br>15 ST MORITZ DRIVE<br>SICKLERVILLE, NJ<br>15 ST MORITZ DRIVE   | 69600<br>133000<br>08081 0<br>2 202600                                                                   | 0.00                        | 2,043.73<br>2,043.73             | 0.00<br>0.00                   | 0.00<br>4,087.46<br>4,087.46<br>4,177.72                                     |
|                      |                                                                                            |                                                                                                          |                             | Per Diem Interest:               | 90.26                          |                                                                              |
| 19701<br>25          | COLLINS KIMBERLY JUNE<br>5ST MORITZ DRIVE<br>ERIAL NJ<br>5 ST MORITZ DRIVE                 | 64600<br>95100<br>08081 0<br>2 159700                                                                    | 0.00                        | 1,610.98<br>1,610.97             | 0.00<br>0.00                   | 0.00<br>3,221.95<br>3,221.95<br>2,221.95<br>2,249.45                         |
|                      |                                                                                            | 02/04/22 22 1 P001 CK                                                                                    |                             | 1,000.00<br>Per Diem Interest:   | 0.00<br>27.50                  |                                                                              |
| 19702<br>3           | DOUGHTERY, WILLIAM T & LISA<br>1101 KEARSLEY ROAD<br>SICKLERVILLE NJ<br>1101 KEARSLEY ROAD | 64100<br>146200<br>00154 0<br>08081 0<br>2 210300                                                        | 0.00                        | 2,121.41<br>2,121.40             | 0.00<br>0.00                   | 0.00<br>4,242.81<br>4,242.81<br>4,338.28                                     |
|                      |                                                                                            |                                                                                                          |                             | Per Diem Interest:               | 95.47                          |                                                                              |
| 19702<br>6           | GABLE COURT LLC<br>1115 KEARSLEY ROAD<br>SICKLERVILLE NJ<br>8 GABLE COURT                  | 74400<br>0<br>08081 0<br>1 74400                                                                         | 0.00                        | 750.51<br>750.51                 | 0.00<br>0.00                   | 0.00<br>1,501.02<br>1,501.02<br>1,523.37                                     |
|                      |                                                                                            |                                                                                                          |                             | Per Diem Interest:               | 22.35                          |                                                                              |
| 19702<br>6.01        | OLD COUNTRY LLC<br>5 GABLE COURT<br>SICKLERVILLE NJ<br>10 GABLE COURT                      | 74400<br>0<br>08081 0<br>1 74400                                                                         | 0.00                        | 750.51<br>750.51                 | 0.00<br>0.00                   | 0.00<br>1,501.02<br>1,501.02<br>1,523.37                                     |
|                      |                                                                                            |                                                                                                          |                             | Per Diem Interest:               | 22.35                          |                                                                              |
| 19702<br>6.10        | BROWN GERALD S<br>9 GABLE COURT<br>SICKLERVILLE NJ<br>9 GABLE COURT                        | 74200<br>292500<br>08081 0<br>2 366700                                                                   | 0.00                        | 3,699.09<br>3,699.08             | 0.00<br>0.00                   | 0.00<br>7,398.17<br>7,398.17<br>4,699.08<br>3,699.08<br>2,000.00<br>2,012.83 |
|                      |                                                                                            | 01/28/22 22 1 P001 CK 3822546026<br>02/09/22 22 1 P001 CK 3823305615<br>04/21/22 22 2 P001 CK 3827883559 |                             | 2,699.09<br>1,000.00<br>1,699.08 | 0.00<br>0.00<br>0.00           |                                                                              |
|                      |                                                                                            |                                                                                                          |                             | Per Diem Interest:               | 12.83                          |                                                                              |
| 19702<br>6.12        | RAYMOND PERSIA LLC<br>5 GABLE COURT<br>SICKLERVILLE NJ<br>5 GABLE COURT                    | 74400<br>288600<br>08081 0<br>2 363000                                                                   | *Lien**Lien*                | 3,661.77<br>3,661.76             | 0.00<br>0.00                   | 0.00<br>7,323.53<br>7,323.53<br>7,543.50                                     |
|                      |                                                                                            |                                                                                                          |                             | Per Diem Interest:               | 219.97                         |                                                                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description              | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                   | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------|
| 19702<br>6.14        | PATEL KAMLESHBHAI N & DIPTIBEN K<br>18 GABLE COURT<br>SICKLERVILLE NJ<br>18 GABLE COURT  | 77600<br>00672 277200<br>08081 0<br>2 354800<br>02/03/22 22 1 P001 CS                                           | 0.00                        | 3,579.05<br>3,579.04<br>3,579.05<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>30.20          | 0.00<br>7,158.09<br>7,158.09<br>3,579.04<br>3,609.24             |
| 19702<br>6.15        | PECONE HOLDING LLC<br>20 GABLE COURT<br>SICKLERVILLE NJ<br>20 GABLE COURT                | 97500<br>288600<br>08081 0<br>2 386100<br>Per Diem Interest:                                                    | 0.00                        | 3,894.79<br>3,894.78<br>Per Diem Interest:                        | 0.00<br>0.00<br>214.28                 | 0.00<br>7,789.57<br>7,789.57<br>8,003.85                         |
| 19702<br>6.17        | WILLIAMS JAMIE & CHELSEY<br>21 GABLE COURT<br>SICKLERVILLE NJ<br>21 GABLE COURT          | 97500<br>277200<br>08081 0<br>2 374700<br>03/21/22 22 1 P001 CK 188                                             | 0.00                        | 3,779.79<br>3,779.78<br>3,763.59<br>Per Diem Interest:            | 0.00<br>0.00<br>73.66<br>42.08         | 0.00<br>7,559.57<br>7,559.57<br>3,795.98<br>3,838.06             |
| 19702<br>8           | MORGAN ARMIN & KIM<br>26 ST MORITZ DRIVE<br>SICKLERVILLE NJ<br>26 ST MORITZ DRIVE        | 64200<br>110600<br>08081 0<br>2 174800<br>03/29/22 22 2 JHR Homestead Credi                                     | *Lien**Sp Charges*<br>0.00  | 1,763.30<br>1,763.29<br>665.46-<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>110.82         | 0.00<br>3,526.59<br>3,526.59<br>2,861.13<br>2,971.95             |
| 19703<br>13          | CIFELLI CYNTHIA ANN<br>18 BRECKENRIDGE DR<br>SICKLERVILLE NJ<br>18 BRECKENRIDGE DRIVE    | 66400<br>118100<br>08081 0<br>2 184500<br>03/03/22 22 1 P001 CK 3824589177<br>03/29/22 22 2 JHR Homestead Credi | 0.00                        | 1,861.15<br>1,861.14<br>1,861.15<br>702.39-<br>Per Diem Interest: | 0.00<br>0.00<br>16.45<br>0.00<br>5.67  | 0.00<br>3,722.29<br>3,722.29<br>1,861.14<br>1,158.75<br>1,164.42 |
| 19704<br>1           | KROLJIC JOH & VICKI<br>200 GREEN VIEW TERRACE<br>BLACKWOOD NJ<br>26 SUGARBUSH DRIVE      | 72600<br>126800<br>08012 0<br>2 199400<br>02/11/22 22 1 P001 CR 3823459950<br>03/14/22 22 1 P001 CK 3825206033  | 0.00                        | 2,011.45<br>2,011.45<br>505.56<br>1,505.89<br>Per Diem Interest:  | 0.00<br>0.00<br>5.89<br>24.85<br>12.96 | 0.00<br>4,022.90<br>4,022.90<br>3,517.34<br>2,011.45<br>2,024.41 |
| 19705<br>5           | FITZMAIER, BRUCE F & JUDY<br>23 SUGARBUSH DRIVE<br>SICKLERVILLE NJ<br>23 SUGARBUSH DRIVE | 65700<br>00672 105300<br>08081 0<br>2 171000<br>12/20/21 22 1 P001 CK 6779802643                                | 0.00                        | 1,724.97<br>1,724.96<br>174.28<br>Per Diem Interest:              | 0.00<br>0.00<br>0.00<br>59.14          | 0.00<br>3,449.93<br>3,449.93<br>3,275.65<br>3,334.79             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                        | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                       | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|----------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 19705<br>7           | BONAWITZ, ROBERT J & MARGARET E<br>29 SUGARBUSH DRIVE<br>SICKLERVILLE NJ<br>29 SUGARBUSH DRIVE | 65700<br>00154 105600<br>08081 0<br>2 171300<br>02/02/22 22 1 P001 CK 3822884114                                                                                          | 0.00                        | 1,727.99<br>1,727.99<br>1,727.99                                      | 0.00<br>0.00<br>0.00                                   | 0.00<br>3,455.98<br>3,455.98<br>1,727.99<br>1,737.83                                                 |
| Per Diem Interest:   |                                                                                                |                                                                                                                                                                           |                             |                                                                       | 9.84                                                   |                                                                                                      |
| 19705<br>13          | ONEIDA, HECTOR & OFELIA<br>103 ST. MORITZ DRIVE<br>SICKLERVILLE, NJ<br>103 ST MORITZ DRIVE     | 66300<br>103000<br>08081 0<br>2 169300<br>03/22/22 22 1 P001 CS<br>03/22/22 22 2 P001 CS<br>03/29/22 22 2 JHR Homestead Credi                                             | 0.00                        | 1,707.82<br>1,707.81<br>1,707.82<br>9.88<br>694.53-                   | 0.00<br>0.00<br>22.30<br>0.00<br>0.00                  | 0.00<br>3,415.63<br>3,415.63<br>1,707.81<br>1,697.93<br>1,003.40<br>1,008.31                         |
| Per Diem Interest:   |                                                                                                |                                                                                                                                                                           |                             |                                                                       | 4.91                                                   |                                                                                                      |
| 19801<br>3           | DOMINO CORP - D.S.T; INC.<br>1111 MARLKRESS ROAD<br>CHERRY HILL NJ<br>161.5 BRECKENRIDGE DRIVE | 2000<br>99950 0<br>08003 0<br>1 2000<br>02/02/22 22 1 P001 CK 3822869295                                                                                                  | 0.00                        | 20.18<br>20.17<br>20.18                                               | 0.00<br>0.00<br>0.00                                   | 0.00<br>40.35<br>40.35<br>20.17<br>20.27                                                             |
| Per Diem Interest:   |                                                                                                |                                                                                                                                                                           |                             |                                                                       | 0.10                                                   |                                                                                                      |
| 19802<br>5           | MORGAN, CAROLYN<br>97 BREDKENRIDGE DRIVE<br>ERIAL, NJ<br>97 BRECKENRIDGE DRIVE                 | 65000<br>00154 138800<br>08081 0<br>2 203800<br>03/08/22 22 1 P001 CK<br>03/28/22 22 1 P001 CK<br>04/04/22 22 1 P001 CK<br>05/03/22 22 1 P001 CK<br>05/03/22 22 2 P001 CK | 0.00                        | 2,055.84<br>2,055.83<br>977.39<br>489.22<br>498.23<br>91.00<br>907.68 | 0.00<br>0.00<br>22.61<br>10.78<br>1.77<br>1.32<br>0.00 | 0.00<br>4,111.67<br>4,111.67<br>3,134.28<br>2,645.06<br>2,146.83<br>2,055.83<br>1,148.15<br>1,153.76 |
| Per Diem Interest:   |                                                                                                |                                                                                                                                                                           |                             |                                                                       | 5.61                                                   |                                                                                                      |
| 19803<br>23          | ROSIK MICHAEL P & HENSENNE JANE<br>9 KILLINGTON COURT<br>ERIAL NJ<br>9 KILLINGTON COURT        | 66500<br>145700<br>08081 0<br>2 212200<br>03/11/22 22 1 P001 CK 3825115977                                                                                                | 0.00                        | 2,140.57<br>2,140.57<br>2,140.57                                      | 0.00<br>0.00<br>26.14                                  | 0.00<br>4,281.14<br>4,281.14<br>2,140.57<br>2,154.95                                                 |
| Per Diem Interest:   |                                                                                                |                                                                                                                                                                           |                             |                                                                       | 14.38                                                  |                                                                                                      |
| 19804<br>5           | PARISE ROCCO & CINDY<br>28 INNSBRUK DRIVE<br>ERIAL, NJ<br>28 INNSBRUCK DRIVE                   | 65000<br>155100<br>08081 0<br>2 220100<br>01/10/22 22 1 P001 CK 3821437767                                                                                                | 0.00                        | 2,220.26<br>2,220.26<br>2,220.26                                      | 0.00<br>0.00<br>0.00                                   | 0.00<br>4,440.52<br>4,440.52<br>2,220.26<br>2,235.51                                                 |
| Per Diem Interest:   |                                                                                                |                                                                                                                                                                           |                             |                                                                       | 15.25                                                  |                                                                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                               | Land Value          |       |           | Deductions    |                    | 1st Qtr<br>2nd Qtr<br>Principal  | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal |                                  |
|----------------------|---------------------------------------------------------------------------------------------|---------------------|-------|-----------|---------------|--------------------|----------------------------------|--------------------------------|------------------|----------------------------------|
|                      |                                                                                             | Bank                | Impr  | Value     | Lmt           | Exempt             |                                  |                                | Original         | Billed                           |
|                      |                                                                                             | Zip                 | Class | Net Value | Deduct Amount |                    |                                  |                                |                  | Balance                          |
|                      |                                                                                             | Date                | Yr    | Qtr       | Code          | Description        |                                  |                                |                  |                                  |
| 19804<br>7           | JONES STEPHEN G & STEPHANIE<br>32 INNSBRUCK DRIVE<br>SICKLERVILLE, NJ<br>32 INNSBRUCK DRIVE | 00660<br>08081<br>2 |       |           |               |                    | 65000<br>161600<br>0<br>226600   | 0.00                           |                  | 0.00                             |
|                      |                                                                                             | 05/04/22            | 22    | 1         | P001          | CR 3828649527      | 2,285.83<br>2,285.83<br>2,285.83 | 0.00<br>0.00<br>67.54          |                  | 4,571.66<br>4,571.66<br>2,285.83 |
|                      |                                                                                             |                     |       |           |               | Per Diem Interest: |                                  | 15.97                          |                  | 2,301.80                         |
| 19805<br>21          | DOLD-COLLINS MARTIN & LINDA<br>23 INNSBRUCK DRIVE<br>ERIAL, NJ<br>23 INNSBRUCK DRIVE        | 00660<br>08081<br>2 |       |           |               |                    | 65200<br>159300<br>0<br>224500   | 0.00                           |                  | 0.00                             |
|                      |                                                                                             | 02/28/22            | 22    | 1         | P001          | CK 7436            | 2,264.65<br>2,264.64<br>2,264.65 | 0.00<br>0.00<br>19.32          |                  | 4,529.29<br>4,529.29<br>2,264.64 |
|                      |                                                                                             |                     |       |           |               | Per Diem Interest: |                                  | 15.74                          |                  | 2,280.38                         |
| 19902<br>8           | MARCHESE GREGORY M & KATHRYN A<br>10 JUNIPER LANE<br>BLACKWOOD NJ<br>10 JUNIPER LANE        | 00660<br>08012<br>2 |       |           |               |                    | 45600<br>128100<br>0<br>173700   | 0.00                           |                  | 0.00                             |
|                      |                                                                                             | 11/01/21            | 22    | 1         | P001          | CK                 | 1,729.19<br>1,729.18<br>232.03   | 0.00<br>0.00<br>0.00           |                  | 3,458.37<br>3,458.37<br>3,226.34 |
|                      |                                                                                             | 01/03/22            | 22    | 1         | P001          | CK                 | 595.00                           | 0.00                           |                  | 2,631.34                         |
|                      |                                                                                             | 02/01/22            | 22    | 1         | P001          | CK                 | 595.00                           | 0.00                           |                  | 2,036.34                         |
|                      |                                                                                             | 03/01/22            | 22    | 1         | P001          | CK                 | 307.16                           | 2.05                           |                  | 1,729.18                         |
|                      |                                                                                             | 03/01/22            | 22    | 2         | P001          | CK                 | 0.79                             | 0.00                           |                  | 1,728.39                         |
|                      |                                                                                             | 04/01/22            | 22    | 2         | P001          | CK                 | 595.00                           | 0.00                           |                  | 1,133.39                         |
|                      |                                                                                             | 05/03/22            | 22    | 2         | P001          | CK                 | 595.00                           | 0.00                           |                  | 538.39                           |
|                      |                                                                                             |                     |       |           |               | Per Diem Interest: |                                  | 2.63                           |                  | 541.02                           |
| 19902<br>10          | SAMPSON, GARY L. & DEBORAH J.<br>6 JUNIPER LANE<br>BLACKWOOD, NJ<br>6 JUNIPER LANE          | 00660<br>08012<br>2 |       |           |               |                    | 45800<br>131200<br>0<br>177000   | 0.00                           |                  | 0.00                             |
|                      |                                                                                             | 02/16/22            | 22    | 1         | P001          | CK 3823737158      | 1,762.04<br>1,762.03<br>1,762.04 | 0.00<br>0.00<br>6.97           |                  | 3,524.07<br>3,524.07<br>1,762.03 |
|                      |                                                                                             |                     |       |           |               | Per Diem Interest: |                                  | 10.21                          |                  | 1,772.24                         |
| 19904<br>34          | LORENZANA, SALVADOR & ROSALINDA<br>58 CHERRY CIRCLE<br>BLACKWOOD NJ<br>58 CHERRY CIRCLE     | 00660<br>08012<br>2 |       |           |               |                    | 45000<br>130800<br>0<br>175800   | 0.00                           |                  | 0.00                             |
|                      |                                                                                             | 02/16/22            | 22    | 1         | P001          | CK 3823766254      | 1,750.09<br>1,750.09<br>1,750.09 | 0.00<br>0.00<br>6.88           |                  | 3,500.18<br>3,500.18<br>1,750.09 |
|                      |                                                                                             |                     |       |           |               | Per Diem Interest: |                                  | 10.08                          |                  | 1,760.17                         |
| 19905<br>15          | EGNATUK SAMUEL JR & CHRISANN<br>43 CHERRY CIRCLE<br>BLACKWOOD NJ<br>43 CHERRY CIRCLE        | 00660<br>08012<br>2 |       |           |               |                    | 52300<br>131800<br>0<br>184100   | 0.00                           |                  | 0.00                             |
|                      |                                                                                             | 02/14/22            | 22    | 1         | P001          | CK 810152857       | 1,832.72<br>1,832.72<br>1,822.05 | 0.00<br>0.00<br>10.67          |                  | 3,665.44<br>3,665.44<br>1,843.39 |
|                      |                                                                                             | 05/09/22            | 22    | 1         | P001          | CK 810161021       | 10.67                            | 0.45                           |                  | 1,832.72                         |
|                      |                                                                                             | 05/09/22            | 22    | 2         | P001          | CK 810161021       | 1,821.60                         | 0.00                           |                  | 11.12                            |
|                      |                                                                                             |                     |       |           |               | Per Diem Interest: |                                  | 0.05                           |                  | 11.17                            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                        | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|----------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 20101<br>12          | CONOVER PAUL C<br>1531 BLACKWOOD-CLEMENTON<br>BLACKWOOD NJ<br>1531 BLACKWOOD-CLEM ROAD   | 83700<br>126600<br>08012 0<br>2 210300<br>11/23/21 22 1 P001 CK 3881821                            | 0.00                        | 2,031.04<br>2,031.04<br>0.61<br>Per Diem Interest:     | 0.00<br>0.00<br>0.00<br>89.37  | 0.00<br>4,062.08<br>4,062.08<br>4,061.47<br>4,150.84 |
| 20101<br>13          | CTGG HOLDINGS LLC<br>5 BUXLEY COURT<br>SICKLERVILLE NJ<br>1571 BLACKWOOD-CLEM ROAD       | 314000<br>151800<br>08009 0<br>4A 465800                                                           | 0.00                        | 4,637.04<br>4,637.04<br>Per Diem Interest:             | 0.00<br>0.00<br>264.01         | 0.00<br>9,274.08<br>9,274.08<br>9,538.09             |
| 20101<br>14          | DI GIALLORENZO, J & T<br>1421 AUTUMN LANE<br>CHERRY HILL, NJ<br>1635 BLACKWOOD-CLEM ROAD | 232500<br>190100<br>08003 0<br>4A 422600                                                           | 0.00                        | 4,206.99<br>4,206.98<br>Per Diem Interest:             | 0.00<br>0.00<br>235.20         | 0.00<br>8,413.97<br>8,413.97<br>8,649.17             |
| 20103<br>10          | SWEENEY, PAUL L. III & AMY B.<br>107 NOAHS COURT<br>BLACKWOOD NJ<br>107 NOAHS COURT      | 58200<br>201800<br>08012 0<br>2 260000<br>05/06/22 22 1 P001 CK 3828794697                         | 0.00                        | 2,588.30<br>2,588.30<br>2,588.30<br>Per Diem Interest: | 0.00<br>0.00<br>83.36<br>19.30 | 0.00<br>5,176.60<br>5,176.60<br>2,588.30<br>2,607.60 |
| 20103<br>12          | WIEDERECHT, DONALD & DOROTHY B.<br>103 NOAHS COURT<br>BLACKWOOD, NJ<br>103 NOAHS COURT   | 54800 SC001<br>145900 WD001<br>08012 0<br>2 200700 250.00<br>01/24/22 22 1 P001 CK 1125            |                             | 1,872.97<br>1,872.97<br>1,872.97<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>11.43  | 0.00<br>3,745.94<br>3,745.94<br>1,872.97<br>1,884.40 |
| 20202<br>5           | MADISON SONIA & GLOVER GABRIELLE<br>4 WOODMILL DRIVE<br>CLEMENTON NJ<br>4 WOODMILL DRIVE | 35900<br>114200<br>08021 0<br>2 150100                                                             | 0.00                        | 1,515.64<br>1,515.63<br>Per Diem Interest:             | 0.00<br>0.00<br>54.88          | 0.00<br>3,031.27<br>3,031.27<br>3,086.15             |
| 20202<br>10          | FAMIGLIETTI, ANTHONY V<br>5 WOODMILL COURT<br>CLEMENTON NJ<br>5 WOODMILL COURT           | 36800<br>126700<br>00660 0<br>08021 0<br>2 163500<br>01/18/22 22 1 P001 CK 3821924895              | 0.00                        | 1,650.95<br>1,650.94<br>1,650.95<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>8.99   | 0.00<br>3,301.89<br>3,301.89<br>1,650.94<br>1,659.93 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal             | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------|--------------------------------|------------------------------------------------------------------|
| 20203<br>7           | CASAMASSIMA, WILLIAM & PATRICA<br>11 WOODMILL DRIVE<br>CLEMENTON, NJ<br>11 WOODMILL DRIVE | 42000 VT001<br>157000<br>08021 0<br>2 199000 125.00<br>03/08/22 22 1 P001 CS<br>03/29/22 22 2 JHR Homestead Credi |                             | 1,946.91<br>1,946.90<br>1,946.91<br>733.59- | 0.00<br>0.00<br>20.60<br>0.00  | 0.00<br>3,893.81<br>3,893.81<br>1,946.90<br>1,213.31<br>1,219.24 |
|                      |                                                                                           |                                                                                                                   |                             | Per Diem Interest:                          | 5.93                           |                                                                  |
| 20203<br>19          | ACHOLONU AMAM A & MARGARET A<br>9 MT PLEASANT ROAD<br>CLEMENTON NJ<br>9 MT PLEASANT ROAD  | 38000<br>00660 134400<br>08021 0<br>2 172400 0.00<br>02/01/22 22 1 P001 CK 1404                                   |                             | 1,740.81<br>1,740.81<br>1,740.81            | 0.00<br>0.00<br>0.00           | 0.00<br>3,481.62<br>3,481.62<br>1,740.81<br>1,750.79             |
|                      |                                                                                           |                                                                                                                   |                             | Per Diem Interest:                          | 9.98                           |                                                                  |
| 20203<br>21          | PEPE, LOUIS R & THERESE C<br>5 MT PLEASANT ROAD<br>CLEMENTON, NJ<br>5 MT PLEASANT ROAD    | 38000<br>00597 138500<br>08021 0<br>2 176500 0.00<br>02/02/22 22 1 P001 CK                                        |                             | 1,782.21<br>1,782.21<br>1,782.21            | 0.00<br>0.00<br>0.00           | 0.00<br>3,564.42<br>3,564.42<br>1,782.21<br>1,792.64             |
|                      |                                                                                           |                                                                                                                   |                             | Per Diem Interest:                          | 10.43                          |                                                                  |
| 20204<br>11          | URSINO, LOUIS C<br>59 WOODMILL DRIVE<br>CLEMENTON, NJ<br>59 WOODMILL DRIVE                | 38900<br>00154 146000<br>08021 0<br>2 184900 0.00<br>03/03/22 22 1 P001 CK 4459<br>03/03/22 22 2 P001 CK 4459     |                             | 1,867.03<br>1,867.03<br>1,867.03<br>3.62    | 0.00<br>0.00<br>16.54<br>0.00  | 0.00<br>3,734.06<br>3,734.06<br>1,867.03<br>1,863.41<br>1,874.74 |
|                      |                                                                                           |                                                                                                                   |                             | Per Diem Interest:                          | 11.33                          |                                                                  |
| 20401<br>1.04        | WALSH SHERI L<br>7 LAUREL WOOD COURT<br>LAUREL SPRINGS NJ<br>7 LAUREL WOOD COURT          | 73000<br>295000<br>08021 0<br>2 368000 0.00<br>02/02/22 22 1 P001 CK                                              |                             | 3,715.88<br>3,715.88<br>3,715.88            | 0.00<br>0.00<br>0.00           | 0.00<br>7,431.76<br>7,431.76<br>3,715.88<br>3,747.58             |
|                      |                                                                                           |                                                                                                                   |                             | Per Diem Interest:                          | 31.70                          |                                                                  |
| 20503<br>3           | FRATES, MARY H<br>32 CAMERON CIRCLE<br>LAUREL SPRINGS NJ<br>32 CAMERON CIRCLE             | 63200<br>155800<br>08021 0<br>2 219000 0.00<br>02/22/22 22 1 P704 CK 5604                                         |                             | 2,211.36<br>2,211.35<br>2,211.36            | 0.00<br>0.00<br>23.22          | 0.00<br>4,422.71<br>4,422.71<br>2,211.35<br>2,226.50             |
|                      |                                                                                           |                                                                                                                   |                             | Per Diem Interest:                          | 15.15                          |                                                                  |
| 20503<br>8           | DE LEON JOSEFITO G & BELEN<br>22 CAMERON CIRCLE<br>LAUREL SPRINGS NJ<br>22 CAMERON CIRCLE | 66200<br>168400<br>08021 0<br>2 234600 0.00<br>03/01/22 22 1 P001 CK 4247<br>03/01/22 22 2 P001 CK 4247           |                             | 2,368.88<br>2,368.87<br>2,368.88<br>6.91    | 0.00<br>0.00<br>23.03<br>0.00  | 0.00<br>4,737.75<br>4,737.75<br>2,368.87<br>2,361.96             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description          | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|--------------------------------|------------------------------------------------------------------|
| 20503                | 8                                                                                           | DE LEON JOSEFITO G & BELEN                                                                                  | Continued                   |                                              |                                |                                                                  |
|                      |                                                                                             |                                                                                                             |                             | Per Diem Interest:                           | 16.81                          | 2,378.77                                                         |
| 20505<br>21          | PINO JOHN F & JULIA W<br>1 CAMERON CIRCLE<br>LAUREL SPRINGS NJ<br>1 CAMERON CIRCLE          | 66600<br>198000<br>08021 0<br>2 264600<br>02/02/22 22 1 P001 CK                                             | 0.00                        | 2,671.80<br>2,671.80<br>2,671.80<br>2,671.80 | 0.00<br>0.00<br>0.00<br>20.22  | 0.00<br>5,343.60<br>5,343.60<br>2,671.80<br>2,692.02             |
|                      |                                                                                             |                                                                                                             |                             | Per Diem Interest:                           | 20.22                          | 2,692.02                                                         |
| 20505<br>39          | CANNON, DIANA E & CHARLES H<br>15 SYLVAN COURT<br>LAUREL SPRINGS, NJ<br>15 SYLVAN COURT     | 70300<br>00660 221200<br>08021 0<br>2 291500                                                                | 0.00                        | 2,943.43<br>2,943.42                         | 0.00<br>0.00                   | 0.00<br>5,886.85<br>5,886.85<br>6,037.39                         |
|                      |                                                                                             |                                                                                                             |                             | Per Diem Interest:                           | 150.54                         | 6,037.39                                                         |
| 20505<br>45          | BURRUEZO GINA & FARAONE DOMENIC<br>3 SYLVAN COURT<br>LAUREL SPRINGS NJ<br>3 SYLVAN COURT    | 65200<br>215800<br>08021 0<br>2 281000<br>12/02/21 22 1 P001 CK 3899409<br>02/23/22 22 1 P001 CK 3824117482 | 0.00                        | 2,837.40<br>2,837.40<br>51.06<br>2,786.34    | 0.00<br>0.00<br>0.00<br>21.48  | 0.00<br>5,674.80<br>5,674.80<br>5,623.74<br>2,837.40<br>2,859.44 |
|                      |                                                                                             |                                                                                                             |                             | Per Diem Interest:                           | 22.04                          | 2,859.44                                                         |
| 20505<br>62          | PHAM ANNY & QUACH RICHARD<br>62 MEADOWYCK DRIVE<br>LAUREL SPRINGS NJ<br>62 MEADOWYCK DRIVE  | 69800<br>199400<br>08021 0<br>2 269200<br>02/04/22 22 1 P001 CK 3822996184                                  | 0.00                        | 2,718.25<br>2,718.25<br>2,718.25             | 0.00<br>0.00<br>0.00           | 0.00<br>5,436.50<br>5,436.50<br>2,718.25<br>2,738.98             |
|                      |                                                                                             |                                                                                                             |                             | Per Diem Interest:                           | 20.73                          | 2,738.98                                                         |
| 20506<br>2           | MILES, CHERYL<br>69 MEADOWYCK DRIVE<br>LAUREL SPRINGS, NJ<br>69 MEADOWYCK DRIVE             | 58900<br>168400<br>08021 0<br>2 227300<br>02/10/22 22 1 P001 CS                                             | 0.00                        | 2,295.17<br>2,295.16<br>2,295.17             | 0.00<br>0.00<br>0.00           | 0.00<br>4,590.33<br>4,590.33<br>2,295.16<br>2,311.24             |
|                      |                                                                                             |                                                                                                             |                             | Per Diem Interest:                           | 16.08                          | 2,311.24                                                         |
| 20506<br>4           | INTEGRITY BUILDING GROUP LLC<br>PO BOX 635<br>MOUNT LAUREL NJ<br>65 MEADOWYCK DRIVE         | 65700<br>0<br>08054 0<br>1 65700<br>12/02/21 22 1 P001 CK 6987                                              | 0.00                        | 663.41<br>663.40<br>663.41                   | 0.00<br>0.00<br>0.00           | 0.00<br>1,326.81<br>1,326.81<br>663.40<br>666.64                 |
|                      |                                                                                             |                                                                                                             |                             | Per Diem Interest:                           | 3.24                           | 666.64                                                           |
| 20506<br>9           | MELNYK, DONALD E & MICHELLE V<br>6 ATHERTON COURT<br>LAUREL SPRINGS, NJ<br>6 ATHERTON COURT | 66300<br>207700<br>08021 0<br>2 274000<br>02/24/22 22 1 P001 CK 8952                                        | 0.00                        | 2,766.72<br>2,766.71<br>2,764.78             | 0.00<br>0.00<br>22.24          | 0.00<br>5,533.43<br>5,533.43<br>2,768.65                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value                    |       | Deductions |                     | 1st Qtr<br>2nd Qtr | 3rd Qtr<br>4th Qtr | Prior Yr/Prd Bal<br>Original Billed |
|----------------------|---------------------------------------------------------------|-------------------------------|-------|------------|---------------------|--------------------|--------------------|-------------------------------------|
|                      |                                                               | Bank Impr                     | Value | Lmt Exempt | Class Net Value     |                    |                    |                                     |
|                      |                                                               | Date                          | Yr    | Qtr        | Code Description    | Principal          | Interest           | Balance                             |
| 20506                | 9                                                             | MELNYK, DONALD E & MICHELLE V |       |            | Continued           |                    |                    |                                     |
|                      |                                                               | 05/16/22                      | 22    | 1          | P001 CK 8961        | 1.94               | 0.08               | 2,766.71                            |
|                      |                                                               | 05/16/22                      | 22    | 2          | P001 CK 8961        | 2,743.94           | 20.75              | 22.77                               |
|                      |                                                               |                               |       |            | Per Diem Interest:  |                    | 0.08               | 22.85                               |
| 20601                | S.K.L.Y.CHEWS LANDING INC                                     |                               |       |            | 764000              |                    |                    | 0.00                                |
| 4                    | 1110 CHEWS LANDING RD                                         |                               |       |            | 598200              | 13,754.82          | 0.00               |                                     |
|                      | LAUREL SPRINGS NJ                                             | 08021                         |       |            | 0                   | 13,754.81          | 0.00               | 27,509.63                           |
|                      | 1110 CHEWS LAND-CLEM ROAD                                     | 4A                            |       |            | 1362200             | 0.00               |                    | 27,509.63                           |
|                      |                                                               | 05/03/22                      | 22    | 1          | P001 CK 9619303681  | 13,754.82          | 594.39             | 13,754.81                           |
|                      |                                                               | 05/03/22                      | 22    | 2          | P001 CK 9619303681  | 6.46               | 0.00               | 13,748.35                           |
|                      |                                                               |                               |       |            | Per Diem Interest:  |                    | 142.06             | 13,890.41                           |
| 20601                | BHULLAR SAVDEEP SINGH                                         |                               |       |            | 129400              |                    |                    | 0.00                                |
| 4.01                 | 1170 CHEWS LANDING ROAD                                       |                               |       |            | 323100              | 4,569.12           | 0.00               |                                     |
|                      | LAUREL SPRINGS NJ                                             | 08021                         |       |            | 0                   | 4,569.12           | 0.00               | 9,138.24                            |
|                      | 1170 CHEWS LAND-CLEM ROAD                                     | 4A                            |       |            | 452500              | 0.00               |                    | 9,138.24                            |
|                      |                                                               | 11/30/21                      | 22    | 1          | P001 CK 3899404     | 77.30              | 0.00               | 9,060.94                            |
|                      |                                                               | 02/09/22                      | 22    | 1          | P001 CK 16669       | 4,491.82           | 0.00               | 4,569.12                            |
|                      |                                                               |                               |       |            | Per Diem Interest:  |                    | 41.09              | 4,610.21                            |
| 20601                | CAROLLO INC                                                   |                               |       |            | 135000              |                    |                    | 0.00                                |
| 4.03                 | 107 HASTINGS PLACE                                            |                               |       |            | 455300              | 5,960.56           | 0.00               |                                     |
|                      | CINNAMINSON NJ                                                | 08077                         |       |            | 0                   | 5,960.55           | 0.00               | 11,921.11                           |
|                      | 1160 CHEWS LAND CLEM ROAD                                     | 4A                            |       |            | 590300              | 0.00               |                    | 11,921.11                           |
|                      |                                                               | 09/28/21                      | 22    | 1          | P001 CK 386         | 114.88             | 0.00               | 11,806.23                           |
|                      |                                                               | 12/21/21                      | 22    | 1          | P001 CK 408         | 5,845.68           | 0.00               | 5,960.55                            |
|                      |                                                               | 12/21/21                      | 22    | 2          | P001 CK 408         | 5,960.55           | 0.00               | 0.00                                |
|                      |                                                               | 02/28/22                      | 22    | 2          | J064 Check #112830  | 5,960.55           | 0.00               | 5,960.55                            |
|                      |                                                               |                               |       |            | Per Diem Interest:  |                    | 56.40              | 6,016.95                            |
| 20801                | CRUMBSY, SHARON R                                             |                               |       |            | 30000               |                    |                    | 0.00                                |
| 3                    | 18 KNOLL DRIVE                                                |                               |       |            | 104500              | 1,338.95           | 0.00               |                                     |
|                      | BLACKWOOD, NJ                                                 | 08012                         |       |            | 0                   | 1,338.95           | 0.00               | 2,677.90                            |
|                      | 18 KNOLL DRIVE                                                | 2                             |       |            | 134500              | 0.00               |                    | 2,677.90                            |
|                      |                                                               | 03/29/22                      | 22    | 2          | JHR Homestead Credi | 555.59-            | 0.00               | 2,122.31                            |
|                      |                                                               |                               |       |            | Per Diem Interest:  |                    | 40.96              | 2,163.27                            |
| 20801                | JMSS DEVELOPMENT LLC                                          |                               |       |            | 30000               |                    |                    | 0.00                                |
| 27                   | 11 CHAMBOARD LN                                               |                               |       |            | 75700               | 1,052.25           | 0.00               |                                     |
|                      | VOORHEES NJ                                                   | 08043                         |       |            | 0                   | 1,052.24           | 0.00               | 2,104.49                            |
|                      | 84 KNOLL DRIVE                                                | 2                             |       |            | 105700              | 0.00               |                    | 2,104.49                            |
|                      |                                                               | 11/22/21                      | 22    | 1          | P001 CK             | 0.47               | 0.00               | 2,104.02                            |
|                      |                                                               | 02/10/22                      | 22    | 1          | P001 CK             | 1,051.78           | 0.00               | 1,052.24                            |
|                      |                                                               | 02/10/22                      | 22    | 2          | P001 CK             | 0.47               | 0.00               | 1,051.77                            |
|                      |                                                               |                               |       |            | Per Diem Interest:  |                    | 5.14               | 1,056.91                            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                          | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal             | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------|--------------------------------|------------------------------------------------------------------|
| 20802<br>12          | CORNAGLIA RITA<br>47 KNOLL DRIVE<br>BLACKWOOD NJ<br>47 KNOLL DRIVE                         | 30000 SC001<br>88500 WD001<br>08012 0<br>2 118500 250.00<br>01/27/22 22 1 P001 CK 4911<br>03/29/22 22 2 JHR Homestead Credi |                             | 1,054.67<br>1,054.67<br>1,054.67<br>445.44- | 0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>2,109.34<br>2,109.34<br>1,054.67<br>609.23<br>612.21     |
|                      |                                                                                            |                                                                                                                             |                             | Per Diem Interest:                          | 2.98                           |                                                                  |
| 20802<br>54          | MCKAY JEAN M<br>279 KNOLL DRIVE<br>BLACKWOOD NJ<br>279 KNOLL DRIVE                         | 30000<br>102700<br>08012 0<br>2 132700 0.00<br>01/24/22 22 1 P001 CK 562<br>03/29/22 22 2 JHR Homestead Credi               |                             | 1,321.03<br>1,321.03<br>1,321.03<br>548.82- | 0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>2,642.06<br>2,642.06<br>1,321.03<br>772.21<br>775.99     |
|                      |                                                                                            |                                                                                                                             |                             | Per Diem Interest:                          | 3.78                           |                                                                  |
| 20802<br>57          | VONDRAN ERIKA<br>285 KNOLL DRIVE<br>BLACKWOOD NJ<br>285 KNOLL DRIVE                        | 30000<br>72100<br>08012 0<br>2 102100 0.00<br>02/04/22 22 1 P001 CK 3822986357                                              |                             | 1,016.41<br>1,016.41<br>1,016.41            | 0.00<br>0.00<br>0.00           | 0.00<br>2,032.82<br>2,032.82<br>1,016.41<br>1,021.38             |
|                      |                                                                                            |                                                                                                                             |                             | Per Diem Interest:                          | 4.97                           |                                                                  |
| 20901<br>17          | FLUHARTY STEVEN J & ELIZABETH<br>29 HONEYSUCKLE COURT<br>ERIAL, NJ<br>29 HONEYSUCKLE COURT | 68900<br>189100<br>08081 0<br>2 258000 0.00<br>11/22/21 22 1 P001 CK 1534408789<br>04/11/22 22 1 P001 CK 7292               |                             | 2,647.73<br>2,647.72<br>1.81<br>2,617.83    | 0.00<br>0.00<br>0.00<br>63.44  | 0.00<br>5,295.45<br>5,295.45<br>5,293.64<br>2,675.81<br>2,705.52 |
|                      |                                                                                            |                                                                                                                             |                             | Per Diem Interest:                          | 29.71                          |                                                                  |
| 20901<br>38          | LYONS RALPH E JR & APRIL L<br>56 SANTALINA DRIVE<br>SICKLERVILLE NJ<br>56 SANTALINA DRIVE  | 70500<br>159400<br>08081 0<br>2 229900 0.00<br>01/27/22 22 1 P001 CK 810                                                    |                             | 2,359.35<br>2,359.35<br>2,359.35            | 0.00<br>0.00<br>0.00           | 0.00<br>4,718.70<br>4,718.70<br>2,359.35<br>2,376.13             |
|                      |                                                                                            |                                                                                                                             |                             | Per Diem Interest:                          | 16.78                          |                                                                  |
| 20903<br>1           | RABB, DWIGHT S<br>1 CORALBERRY DRIVE<br>SICKLERVILLE, NJ<br>1 CORALBERRY DRIVE             | 67000 VT001<br>00660 156100<br>08081 0<br>2 223100 125.00<br>05/09/22 22 1 P001 CK                                          |                             | 2,227.07<br>2,227.06<br>431.70              | 0.00<br>0.00<br>68.30          | 0.00<br>4,454.13<br>4,454.13<br>4,022.43<br>4,059.50             |
|                      |                                                                                            |                                                                                                                             |                             | Per Diem Interest:                          | 37.07                          |                                                                  |
| 20903<br>10          | SAMMONS, MICHAEL D & COLLEEN M<br>54 MAYFLOWER DRIVE<br>ERIAL, NJ<br>54 MAYFLOWER DRIVE    | 65700<br>186600<br>08081 0<br>2 252300 0.00<br>02/28/22 22 1 P001 CK 3824369139                                             |                             | 2,589.23<br>2,589.23<br>2,589.23            | 0.00<br>0.00<br>23.70          | 0.00<br>5,178.46<br>5,178.46<br>2,589.23                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 20903                | 10                                                            | SAMMONS, MICHAEL D & COLLEEN M                                                                     | Continued                   |                                 |                                |                                                |
|                      |                                                               | 02/28/22 22 2 P001 CK 3824369139                                                                   |                             | 10.54                           | 0.00                           | 2,578.69                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 19.20                          | 2,597.89                                       |
| 20904                | MICHEL, AMOIT P.                                              | 65200                                                                                              |                             |                                 |                                | 0.00                                           |
| 12                   | 21 ASPERULA DR                                                | 163200                                                                                             |                             | 2,343.96                        | 0.00                           |                                                |
|                      | SICKLERVILLE, NJ                                              | 08081 0                                                                                            |                             | 2,343.95                        | 0.00                           | 4,687.91                                       |
|                      | 21 ASPERULA DRIVE                                             | 2 228400                                                                                           | 0.00                        |                                 |                                | 4,687.91                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 110.37                         | 4,798.28                                       |
| 20905                | HUDSON, DAVID P & RONICA R                                    | 65000                                                                                              |                             |                                 |                                | 0.00                                           |
| 12                   | 29 SANTALINA DRIVE                                            | 196700                                                                                             |                             | 2,685.70                        | 0.00                           |                                                |
|                      | SICKLERVILLE, NJ                                              | 08081 0                                                                                            |                             | 2,685.69                        | 0.00                           | 5,371.39                                       |
|                      | 29 SANTALINA DRIVE                                            | 2 261700                                                                                           | 0.00                        |                                 |                                | 5,371.39                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 133.27                         | 5,504.66                                       |
| 21001                | AU-YANG PETER                                                 | 45700                                                                                              |                             |                                 |                                | 0.00                                           |
| 32                   | 19 HUCKLEBERRY AVENUE                                         | 221200                                                                                             |                             | 2,739.06                        | 0.00                           |                                                |
|                      | SICKLERVILLE NJ                                               | 08081 0                                                                                            |                             | 2,739.06                        | 0.00                           | 5,478.12                                       |
|                      | 19 HUCKLEBERRY AVENUE                                         | 2 266900                                                                                           | 0.00                        |                                 |                                | 5,478.12                                       |
|                      |                                                               | 01/19/22 22 1 P001 CK 3821963243                                                                   |                             | 2,739.06                        | 0.00                           | 2,739.06                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 20.96                          | 2,760.02                                       |
| 21001                | UHURU G KEMET                                                 | 43400                                                                                              |                             |                                 |                                | 0.00                                           |
| 33                   | 21 HUCKLEBERRY AVENUE                                         | 189200                                                                                             |                             | 2,387.06                        | 0.00                           |                                                |
|                      | SICKLERVILLE, NJ                                              | 08081 0                                                                                            |                             | 2,387.06                        | 0.00                           | 4,774.12                                       |
|                      | 21 HUCKLEBERRY AVENUE                                         | 2 232600                                                                                           | 0.00                        |                                 |                                | 4,774.12                                       |
|                      |                                                               | 02/02/22 22 1 P001 CK 3822844950                                                                   |                             | 2,387.06                        | 0.00                           | 2,387.06                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 17.09                          | 2,404.15                                       |
| 21001                | PERRONE, LEONARD F & MONICA                                   | 43400                                                                                              |                             |                                 |                                | 0.00                                           |
| 34                   | 1 SPICEBUSH COURT                                             | 207800                                                                                             |                             | 2,577.94                        | 0.00                           |                                                |
|                      | SICKLERVILLE, NJ                                              | 08081 0                                                                                            |                             | 2,577.94                        | 0.00                           | 5,155.88                                       |
|                      | 1 SPICEBUSH COURT                                             | 2 251200                                                                                           | 0.00                        |                                 |                                | 5,155.88                                       |
|                      |                                                               | 02/07/22 22 1 P001 CK 3617                                                                         |                             | 2,577.94                        | 0.00                           | 2,577.94                                       |
|                      |                                                               | 02/07/22 22 2 P001 CK 3617                                                                         |                             | 33.06                           | 0.00                           | 2,544.88                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 18.82                          | 2,563.70                                       |
| 21001                | CONNERS, TERRENCE E                                           | 43200                                                                                              |                             |                                 |                                | 0.00                                           |
| 37                   | 7 SPICEBUSH COURT                                             | 142300                                                                                             |                             | 1,903.70                        | 0.00                           |                                                |
|                      | SICKLERVILLE, NJ                                              | 08081 0                                                                                            |                             | 1,903.69                        | 0.00                           | 3,807.39                                       |
|                      | 7 SPICEBUSH COURT                                             | 2 185500                                                                                           | 0.00                        |                                 |                                | 3,807.39                                       |
|                      |                                                               | 12/23/21 22 1 P001 CK 54739748-2                                                                   |                             | 2.68                            | 0.00                           | 3,804.71                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 80.73                          | 3,885.44                                       |
| 21001                | NEVILLE, FRANK                                                | 38300                                                                                              |                             |                                 |                                | 0.00                                           |
| 47                   | 7 CAT BRIAR COURT                                             | 173500                                                                                             |                             | 2,173.60                        | 0.00                           |                                                |
|                      | SICKLERVILLE NJ                                               | 08081 0                                                                                            |                             | 2,173.60                        | 0.00                           | 4,347.20                                       |
|                      | 7 CAT BRIAR COURT                                             | 2 211800                                                                                           | 0.00                        |                                 |                                | 4,347.20                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 98.96                          | 4,446.16                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 21001<br>58          | AGOSTO JUAN<br>23 MAYAPPLE ROAD<br>SICKLERVILLE NJ<br>23 MAYAPPLE ROAD                             | 46900<br>188000<br>08081 0<br>2 234900                                                             | 0.00                        | 2,332.67<br>2,332.67            | 0.00<br>0.00                   | 0.00<br>4,665.34<br>4,665.34                   |
|                      |                                                                                                    | 10/06/21 22 1 J065 2021 Added S                                                                    |                             | 78.00                           | 0.00                           | 4,743.34                                       |
|                      |                                                                                                    | 02/16/22 22 1 P001 CS                                                                              |                             | 2,410.67                        | 11.83                          | 2,332.67                                       |
|                      |                                                                                                    | 10/06/21 22 2 J065 2021 Added S                                                                    |                             | 77.99                           | 0.00                           | 2,410.66                                       |
|                      |                                                                                                    | 02/16/22 22 2 P001 CS                                                                              |                             | 2,398.83                        | 0.00                           | 11.83                                          |
|                      |                                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 0.06                           | 11.89                                          |
| 21003<br>5           | HESS, POLLY L & DI ANGELO, STEPHEN<br>20 MULBERRY STREET<br>SICKLERVILLE, NJ<br>20 MULBERRY STREET | 46000<br>182400<br>08081 0<br>2 228400                                                             | 0.00                        | 2,343.96<br>2,343.95            | 0.00<br>0.00                   | 0.00<br>4,687.91<br>4,687.91                   |
|                      |                                                                                                    | 05/02/22 22 1 P001 CK 3828377024                                                                   |                             | 2,343.96                        | 68.73                          | 2,343.95                                       |
|                      |                                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 16.61                          | 2,360.56                                       |
| 21004<br>17          | CARINGI, JOHN R & SHALA<br>24 HUCKLEBERRY AVENUE<br>ERIAL,NJ<br>24 HUCKLEBERRY AVENUE              | 46000<br>195000<br>08081 0<br>2 241000                                                             | 0.00                        | 2,473.27<br>2,473.26            | 0.00<br>0.00                   | 0.00<br>4,946.53<br>4,946.53                   |
|                      |                                                                                                    | 02/28/22 22 1 P001 CK 3824287110                                                                   |                             | 2,473.27                        | 22.14                          | 2,473.26                                       |
|                      |                                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 18.04                          | 2,491.30                                       |
| 21006<br>4           | MANGAWANG RUFO D JR & MARIE JANE<br>30 MAYAPPLE ROAD<br>ERIAL NJ<br>30 MAYAPPLE ROAD               | 52100<br>170800<br>08081 0<br>2 222900                                                             | 0.00                        | 2,287.51<br>2,287.51            | 0.00<br>0.00                   | 0.00<br>4,575.02<br>4,575.02                   |
|                      |                                                                                                    | 02/09/22 22 1 P001 CK 1015                                                                         |                             | 2,287.51                        | 0.00                           | 2,287.51                                       |
|                      |                                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 15.99                          | 2,303.50                                       |

|                                | 1st Quarter  | 2nd Quarter  | 3rd Quarter | 4th Quarter | Total        |
|--------------------------------|--------------|--------------|-------------|-------------|--------------|
| Original Billed                | 2,145,144.55 | 2,145,138.42 | 0.00        | 0.00        | 4,290,282.97 |
| Added/Omitted                  | 198.07       | 198.06       | 0.00        | 0.00        | 396.13       |
| Other Billing                  | 0.00         | 75,171.13-   | 0.00        | 0.00        | 75,171.13-   |
| Balance Adjustments (Prin)     | 2,578.18-    | 7,866.44     | 0.00        | 0.00        | 5,288.26     |
| Payments (Prin)                | 1,710,685.78 | 139,657.57   | 0.00        | 0.00        | 1,850,343.35 |
| 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)      | 432,078.66   | 1,938,374.22 | 0.00        | 0.00        | 2,370,452.88 |
| Misc.Charge Adjustments (Prin) | 100.00       | 0.00         | 0.00        | 0.00        | 100.00       |
| Misc.Charge Payments (Prin)    | 100.00       | 0.00         | 0.00        | 0.00        | 100.00       |
| Misc.Charge NSF (Prin)         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00         |
| Total Balance (Prin + Pnlt)    | 432,078.66   | 1,938,374.22 | 0.00        | 0.00        | 2,370,452.88 |
| Payments (Intr)                | 13,703.61    | 489.65       | 0.00        | 0.00        | 14,193.26    |
| 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: 2,370,452.88  
Total Per Diem Interest: 30,329.50  
Total Balance: 2,400,782.38

#### 2022 DEDUCTIONS

|                     |             |                  |    |
|---------------------|-------------|------------------|----|
| Number of Accts:    | 1287        | Senior Citizen   | 23 |
| Land Value:         | 68,253,600  | Disabled Person  | 12 |
| Improvement Value:  | 143,849,600 | Surviving Spouse | 0  |
| Limited Exemptions: | 0           | Veteran          | 42 |
| Net Taxable Value:  | 212,103,200 | widow of Veteran | 15 |

NOTE: Balance includes Bill Year/Period Range Only.

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