

Range: Block: First	to Last	Property Class Range: 1 to 6C	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 06/29/22
As Of Date: 06/29/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: Y
		Include Utility Due As Of 06/29/22: N	Include Other Special Charges: Y

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 1	CRAPORATTA, VINCENT 121 WEBSTER AVE SEASIDE HEIGHTS, NJ ALOE ST	18600 90959 0 08751 0 1 18600	0.00	146.34 146.33	0.00 0.00	0.00 292.67 292.67 299.37
Per Diem Interest:					6.70	
28 2	CRAPORATTA, VINCENT 121 WEBSTER AVE SEASIDE HEIGHTS, NJ ATLANTIC AVE	6600 90959 0 08751 0 1 6600	0.00	51.93 51.92	0.00 0.00	0.00 103.85 103.85 106.23
Per Diem Interest:					2.38	
28 3	CRAPORATTA, VINCENT 121 WEBSTER AVE SEASIDE HEIGHTS, NJ ATLANTIC AVE	1700 90959 0 08751 0 1 1700	0.00	13.38 13.37	0.00 0.00	0.00 26.75 26.75 17.08
Per Diem Interest:					0.29	17.37
28 10	COLOMBINI, STANLEY NATHAN 1523 ALOE ST EGG HARBOR NJ 1523 ALOE ST	52500 62400 08215 0 2 114900	0.00	903.98 903.97	0.00 0.00	0.00 1,807.95 1,807.95 903.97
Per Diem Interest:					7.09	556.82
33 9	WARD, RONALD H 12404 TOVE CT CLINTON, MD BAKER AVE	900 0 20735 0 1 900	0.00	7.08 7.08	0.00 0.00	0.00 14.16 14.16 7.08
Per Diem Interest:					0.09	7.16
35 6	POOLE, CARL N & IRENE C/O F LAMB 1000 E HAINES ST PHILADELPHIA, PA SIMMS AVE	600 0 19138 0 1 600	0.00	4.72 4.72	0.00 0.00	0.00 9.44 9.44 9.66
Per Diem Interest:					0.22	

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48 8	FIELDS, KEVIN B 35 HIGH ST MONTCLAIR, NJ JOFFRE BLVD	07042 1	200 0 0 200 0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
53 5	MICKLE, MOLLIE M C/O LOLITA CLARK 6944 S INDIANA AVE CHICAGO, IL MADISON AVE	60637 1	200 0 0 200 0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
63 6.02	JACKSON, JOHNNY P & DEBRA L 3217 PERSHING AVE MAYS LANDING, NJ PERSHING AVE	08330 1	100 0 0 100 0.00	0.79 0.79 Per Diem Interest:	0.00 0.00 0.04	0.00 1.58 1.58 1.62
67 1	GAMMONS, BEATRICE B & ROBERT E 1707 CRENSHAW BLVD LOS ANGELES, CA PERSHING AVE	90019 1	200 0 0 200 0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
83 7	BLANN, HUBERT & BEVERLY 1311 ALOE ST EGG HARBOR, NJ 1507 TYREE AVE	08215 1	200 0 0 200 0.00	1.58 1.57 1.58 1.39 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 3.15 3.15 1.57 0.18 0.18
92 2	FOY, LINDA 2425 SHEPHERD CIRCLE NORTHFIELD, NJ 461 LONDON AVE	08225 4A	102300 131900 0 234200 0.00	1,842.57 1,842.57 Per Diem Interest:	0.00 0.00 128.11	0.00 3,685.14 3,685.14 3,813.25
98 5	COOPER, IRIS & COOPER, GLENN E 2794 MIDDLECOFF PL FALLS CHURCH, VA DEKALB ST	22043 1	300 0 0 300 0.00	2.36 2.36 Per Diem Interest:	0.00 0.00 0.11	0.00 4.72 4.72 4.83
106 3	BECKLES, M C/O BL BECCLES-TODD 4431 CANNES LN OLNEY, MD MC ADOO AVE	20832 1	100 0 0 100 0.00	0.79 0.79 Per Diem Interest:	0.00 0.00 0.04	0.00 1.58 1.58 1.62

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111 4	JONES, TONI & DAVID 737 LIVERPOOL AVE EGG HARBOR, NJ LIVERPOOL AVE	3200 0 08215 0 1 3200 12/08/21 22 1 P001 CK 320-CC	0.00	25.18 25.17 25.15 Per Diem Interest:	0.00 0.00 0.00 0.32	0.00 50.35 50.35 25.20 25.52
112 8	ALVAREZ, J&R ETAL C/O K WOODMANSEE UNKNOWN UNKNOWN LIVERPOOL AVE	600 91162 0 00000 0 1 600 02/07/22 22 1 P001 CK 3823144103	*Lien**Lien* 0.00	4.72 4.72 4.72 Per Diem Interest:	0.00 0.00 0.00 0.06	0.00 9.44 9.44 4.72 4.78
113 5	SOLOMON, KATHERINE BILLUPS 18117 BISCAYNE BLVD AVENTURA, FL CLEVELAND ST	300 0 33160 0 1 300 0.00	0.00	2.36 2.36 Per Diem Interest:	0.00 0.00 0.11	0.00 4.72 4.72 4.83
119 1	UNKNOWN OWNER C/O JOSEPH CAVALLARO 242 N FRANKFURT AVE EGG HARBOR, NJ LIVERPOOL AVE	100 91289 0 08215 0 1 100 12/30/21 22 1 J100 trans to 2022 12/30/21 22 1 J100 trans to 2022	0.00	0.79 0.79 0.79- 0.49- Per Diem Interest:	0.00 0.00 0.00 0.00 0.01	0.00 1.58 1.58 0.79 0.30 0.31
119 5.01	UNKNOWN OWNER C/O JOSEPH CAVALLARO 242 N FRANKFURT AVE EGG HARBOR, NJ LIVERPOOL AVE	100 91289 0 08215 0 1 100 12/30/21 22 1 J100 trans to 2022 12/30/21 22 1 J100 trans to 2022	0.00	0.79 0.79 0.79- 0.49- Per Diem Interest:	0.00 0.00 0.00 0.00 0.01	0.00 1.58 1.58 0.79 0.30 0.31
120 2	GRAHAM, CARMEN 1812 MARSHALL RD GREENWOOD, SC JEFFERSON AVE	100 91037 0 29646 0 1 100 10/06/21 22 1 P001 CK 536470	0.00	0.79 0.79 0.60 Per Diem Interest:	0.00 0.00 0.00 0.02	0.00 1.58 1.58 0.98 1.00
120 3	GRAHAM, CARMEN 1812 MARSHALL RD GREENWOOD, SC PHILADELPHIA AVE	100 91037 0 29646 0 1 100 10/06/21 22 1 P001 CK 536470 10/06/21 22 2 P001 CK 536470	0.00	0.79 0.79 0.79 0.30 Per Diem Interest:	0.00 0.00 0.00 0.00 0.01	0.00 1.58 1.58 0.79 0.49 0.50

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120 5	GRAHAM, CARMEN 1812 MARSHALL RD GREENWOOD, SC LIVERPOOL AVE	100 91037 29646 1 10/06/21 22 10/06/21 22	0 0 0.00 1 P001 CK 536470 2 P001 CK 536470	0.79 0.79 0.79 0.25	0.00 0.00 0.00 0.00	0.00 1.58 1.58 0.79 0.54
				Per Diem Interest:	0.01	0.55
120 6	GRAHAM, CARMEN 1812 MARSHALL RD GREENWOOD, SC LIVERPOOL AVE	100 91037 29646 1 12/30/21 22	0 0 0.00 1 J100 trans to 2022	0.79 0.79 0.05-	0.00 0.00 0.00	0.00 1.58 1.58 1.53
				Per Diem Interest:	0.03	1.56
120 8	GRAHAM, CARMEN 1812 MARSHALL RD GREENWOOD, SC LIVERPOOL AVE	100 91037 29646 1 10/06/21 22 10/06/21 22	0 0 0.00 1 P001 CK 536470 2 P001 CK 536470	0.79 0.79 0.79 0.27	0.00 0.00 0.00 0.00	0.00 1.58 1.58 0.79 0.52
				Per Diem Interest:	0.01	0.53
120 9	GRAHAM, CARMEN 1812 MARSHALL RD GREENWOOD, SC LIVERPOOL AVE	100 91037 29646 1 10/06/21 22 10/06/21 22	0 0 0.00 1 P001 CK 536470 2 P001 CK 536470	0.79 0.79 0.79 0.27	0.00 0.00 0.00 0.00	0.00 1.58 1.58 0.79 0.52
				Per Diem Interest:	0.01	0.53
121 5	JONES, ANNA B C/O DOROTHY TUCKER 17307 AVENLEIGH DR ASHTON, MA LIVERPOOL AVE	200 0 20861 1 200	0 0 0.00	1.58 1.57	0.00 0.00	0.00 3.15 3.15
				Per Diem Interest:	0.07	3.22
123 14	INGRAM, GEORGE E 1405 DAHLIA ST EGG HARBOR, NJ 1405 DAHLIA ST	46800 90894 08215 2 04/06/22 22	46400 0 93200 2 J105 Homestead Credi	733.25 733.25 287.34-	0.00 0.00 0.00	0.00 1,466.50 1,466.50 1,179.16
				Per Diem Interest:	29.87	1,209.03
123 17	BARNES, ADOLPH JR C/O INDIRA PIERCE 23825 LEE BAKER DRIVE SOUTHFIELD, MI PHILADELPHIA AVE	200 0 48075 1 200	0 0 0.00	1.58 1.57	0.00 0.00	0.00 3.15 3.15
				Per Diem Interest:	0.07	3.22

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125 3	AMIN ESTATE LLC 243 TERRY LN EGG HARBOR, NJ 454 S PHILADELPHIA AVE	42300 80700 08215 0 2 123000	0.00	967.71 967.70	0.00 0.00	0.00 1,935.41 1,935.41 1,986.73
Per Diem Interest:					51.32	
129 3	DOERNBACH, WALTER E JR 3 INDEPENDENCE PL BLUFFTON, SC 544 S CINCINNATI AVE	49500 120500 29910 0 2 170000	0.00	1,337.48 1,337.47	0.00 0.00	0.00 2,674.95 2,674.95
		02/02/22 22 1 P001 CK 2240114-ONL		1,337.47	0.00	1,337.48
		05/04/22 22 1 P001 CK 11565616-ONL		0.01	0.00	1,337.47
		05/04/22 22 2 P001 CK 11565616-ONL		1,337.46	0.00	0.01
Per Diem Interest:					0.00	0.01
130 5	JBBM HOLDINGS LLC PO BOX 57 POMONA, NJ 1329 BELLA DONNA ST	64400 16300 08240 0 4A 80700	0.00	634.91 634.91	0.00 0.00	0.00 1,269.82 1,269.82
		02/01/22 22 1 P001 CK 3822806455		634.91	0.00	634.91
Per Diem Interest:					8.18	643.09
140 10	DOERNBACH, WALTER E JR & TERRIE L 3 INDEPENDENCE PL BLUFFTON SC 532 S CINCINNATI AVE	42500 68400 29910 0 2 110900	0.00	872.51 872.50	0.00 0.00	0.00 1,745.01 1,745.01
		02/02/22 22 1 P001 CK 2240113-ONL		872.50	0.00	872.51
		05/04/22 22 1 P001 CK 11565615-ONL		0.01	0.00	872.50
		05/04/22 22 2 P001 CK 11565615-ONL		872.49	0.00	0.01
Per Diem Interest:					0.00	0.01
140 11	PLOSKI, CANDACE & STUEBER, JOHN 534 S CINCINNATI AVE EGG HARBOR, NJ 534 S CINCINNATI AVE	42300 46500 08215 0 2 88800	0.00	698.64 698.63	0.00 0.00	0.00 1,397.27 1,397.27
		03/02/22 22 1 P001 CK 3824571694		698.64	4.81	698.63
Per Diem Interest:					9.00	707.63
141 3	CHAMPION, ANTHONY W SR & DAWN C 541 CAPE MAY AVE EGG HARBOR, NJ 541 CAPE MAY AVE	47500 50400 08215 0 2 97900	0.00	770.23 770.23	0.00 0.00	0.00 1,540.46 1,540.46
Per Diem Interest:					39.01	1,579.47
144 1	POONE REALTY LLC 1504 SHREWSBURY DR BENSALEM, PA 1316 BELLA DONNA ST	108200 0 19020 0 1 108200	0.00	851.27 851.26	0.00 0.00	0.00 1,702.53 1,702.53
		12/16/21 22 1 P001 CK 61545722-5		67.87	0.00	1,634.66
		02/03/22 22 1 P001 CK DISK		783.40	0.00	851.26

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144	1	POONE REALTY LLC	Continued			
		03/22/22 22 1 J064 101-22 rfnd cor		783.40	0.00	1,634.66
		03/24/22 22 1 P001 CK 1044-POONE		783.40	0.00	851.26
		03/24/22 22 2 P001 CK 1044-POONE		11.60	0.00	839.66
		Per Diem Interest:			10.82	850.48
157 4	DELMINICO, P C/O ROBERTA MICHEL 504 CAPE MAY AVE EGG HARBOR, NJ CAPE MAY AVE	700 0 08215 0 1 700	*Lien**Lien* 0.00	5.51 5.51	0.00 0.00	0.00 11.02 11.02
		Per Diem Interest:			0.25	11.27
157 6	SHAVELSON, KIM-MARIE 508 CAPE MAY AVE EGG HARBOR, NJ 508 CAPE MAY AVE	45300 00016 50700 08215 0 2 96000	 0.00	755.28 755.28	0.00 0.00	0.00 1,510.56 1,510.56
		Per Diem Interest:			37.85	1,548.41
157 9	CUFF, COURTNEY A 511 S CHICAGO AVE EGG HARBOR, NJ 511 S CHICAGO AVE	45300 34500 08215 0 2 79800	 0.00	627.83 627.83	0.00 0.00	0.00 1,255.66 1,255.66
		11/17/21 22 1 P001 CK 113-0		0.15	0.00	1,255.51
		Per Diem Interest:			28.73	1,284.24
158 3.02	ISARD, JAMES G 7510 STATE ROUTE 821 WHIPPLE, OH 550 CAPE MAY AVE	65500 59200 45788 0 2 124700	 0.00	981.08 981.08	0.00 0.00	0.00 1,962.16 1,962.16
		05/04/22 22 1 P001 CK 3828659170		961.72	20.28	1,000.44
		Per Diem Interest:			12.89	1,013.33
159 1	FITZPATRICK, DIANE 2007 HENDRICKS AVE ATCO, NJ CAPE MAY AVE	2000 91042 0 08004 0 1 2000	 0.00	581.41 581.41	0.00 0.00	0.00 1,162.82 1,162.82
		02/10/22 22 1 P001 CK 235		32.00	0.00	1,130.82
		03/28/22 22 1 P001 CK 3826105947		549.41	6.96	581.41
		05/06/22 22 2 P001 CR 3828831200		32.00	0.00	549.41
		Per Diem Interest:			7.08	556.49
160 1	FITZPATRICK, DIANE 2007 HENDRICKS AVE ATCO, NJ 640 CAPE MAY AVE	2000 91042 0 08004 0 1 2000	 0.00	581.41 581.41	0.00 0.00	0.00 1,162.82 1,162.82
		02/10/22 22 1 P001 CK 235		32.00	0.00	1,130.82
		03/28/22 22 1 P001 CK 3826107626		549.41	6.96	581.41
		05/06/22 22 2 P001 CR 3828831559		32.00	0.00	549.41
		Per Diem Interest:			7.08	556.49

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162 2	WEAVER, AUGUSTUS 710 CAPE MAY AVE EGG HARBOR, NJ 710 CAPE MAY AVE	90311 43400 08215 2	65100 43400 0 108500 0.00	853.63 853.62 Per Diem Interest:	0.00 0.00 42.41	0.00 1,707.25 1,707.25 1,749.66
163 1	WEAVER, AUGUSTUS 710 CAPE MAY AVE EGG HARBOR, NJ DAHLIA ST	90311 0 08215 1	3900 0 0 3900 0.00	30.69 30.68 Per Diem Interest:	0.00 0.00 1.41	0.00 61.37 61.37 62.78
166 3	CRAMER,RW&RR-TRUSTEES OF R&R CRAMER 16 CARDINAL DR EGG HARBOR, NJ BELLA DONNA ST	90896 0 08215 1	8600 0 0 8600 0.00	67.66 67.66 Per Diem Interest:	0.00 0.00 3.10	0.00 135.32 135.32 138.42
170 3	WEAVER, AUGUSTUS 710 CAPE MAY AVE EGG HARBOR, NJ CHICAGO AVE	90311 0 08215 1	1100 0 0 1100 0.00	8.66 8.65 Per Diem Interest:	0.00 0.00 0.39	0.00 17.31 17.31 17.70
171 1	WEAVER, AUGUSTUS 710 CAPE MAY AVE EGG HARBOR, NJ ST LOUIS AVE	90311 0 08215 1	1400 0 0 1400 0.00	11.02 11.01 Per Diem Interest:	0.00 0.00 0.50	0.00 22.03 22.03 22.53
174 2	CRAMER,RW&RR-TRUSTEES OF R&R CRAMER 16 CARDINAL DR EGG HARBOR, NJ BELLA DONNA ST	90896 0 08215 1	8600 0 0 8600 0.00	67.66 67.66 Per Diem Interest:	0.00 0.00 3.10	0.00 135.32 135.32 138.42
178.01 3.01	WEAVER, AUGUSTUS 710 CAPE MAY AVE EGG HARBOR, NJ DAHLIA ST	90311 0 08215 1	300 0 0 300 0.00	2.36 2.36 Per Diem Interest:	0.00 0.00 0.11	0.00 4.72 4.72 4.83
179.01 1	WEAVER, AUGUSTUS 710 CAPE MAY AVE EGG HARBOR, NJ ST LOUIS AVE	90311 0 08215 1	300 0 0 300 0.00	2.36 2.36 Per Diem Interest:	0.00 0.00 0.11	0.00 4.72 4.72 4.83

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186.02 2	BARNHARDT, PHILIP C PO BOX 572 HAMMONTON, NJ HAVANA AVE	91049 08037 1	800 0 0 800 0.00	6.30 6.29 Per Diem Interest:	0.00 0.00 0.29	0.00 12.59 12.59 12.88
186.02 3	BARNHART, PHILIP C PO BOX 572 HAMMONTON, NJ HAVANA AVE	91049 08037 1	800 0 0 800 0.00	6.30 6.29 Per Diem Interest:	0.00 0.00 0.29	0.00 12.59 12.59 12.88
193.01 1	BARNHARDT, PHILIP C PO BOX 572 HAMMONTON, NJ CROCUS ST	91049 08037 1	1500 0 0 1500 0.00	11.81 11.80 Per Diem Interest:	0.00 0.00 0.54	0.00 23.61 23.61 24.15
204.01 1	HESS, RAYMOND M JR 500 S NEW ORLEANS AVE EGG HARBOR, NJ 500 S NEW ORLEANS AVE	91277 08215 2	65600 38900 0 104500 0.00	822.16 822.15 Per Diem Interest:	0.00 0.00 39.96	0.00 1,644.31 1,644.31 1,684.27
204.02 2	HESS, RAYMOND M JR 500 S NEW ORLEANS AVE EGG HARBOR, NJ FOURTEENTH TERR	91277 08215 1	500 0 0 500 0.00	3.94 3.93 Per Diem Interest:	0.00 0.00 0.18	0.00 7.87 7.87 8.05
206 2	LOGACHEV, IGOR & LILIYA, SEROVA 2727 SURF AVE #124 BROOKLYN, NY 608 S NEW ORLEANS AVE	11224 2	34800 4000 0 38800 0.00	305.26 305.26 305.26 0.54 Per Diem Interest:	0.00 0.00 3.46 0.00 3.93	0.00 610.52 610.52 305.26 304.72 308.65
216.01 3	SCREEN, MACK 2103 VUPE AVE APT 2A BRONX, NY DAHLIA ST	10460 1	1300 0 0 1300 0.00	10.23 10.23 Per Diem Interest:	0.00 0.00 0.47	0.00 20.46 20.46 20.93
221 3	CINCOTTI, JOHN M & RENEE PO BOX 2072 ABSECON, NJ BREMEN AVE	90316 08201 2	5000 2500 0 7500 0.00	59.01 59.01 Per Diem Interest:	0.00 0.00 2.70	0.00 118.02 118.02 120.72

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248 1 -QFARM-	SOIFER, JED J & BARBARA TEMME 5319 S BERLIN AVE MAYS LANDING, NJ BERLIN AVE	500 0 08330 3B 12/30/21 22	0 0 0 500 0.00 1 J100 trans to 2022	3.94 3.93 2.01-	0.00 0.00 0.00 0.11	0.00 7.87 7.87 5.86 5.97
Per Diem Interest:						
249 22.03	VALIANTE, THOMAS W 910 ALOE ST MAYS LANDING, NJ 910 ALOE ST	70400 123200 08330 2 02/15/22 22 03/28/22 22	0 0 0.00 1 P001 CS 1 P001 CS	1,523.15 1,523.15 795.17 727.98	0.00 0.00 4.83 15.65	0.00 3,046.30 3,046.30 2,251.13 1,523.15 1,543.15
Per Diem Interest:						
254 2	GUERCIONI, JAMES L 1030 W WHITE HORSE PIKE EGG HARBOR, NJ ATLANTIC AVE	2800 91182 08215 1 02/09/22 22 05/18/22 22	0 0 0.00 1 P001 CK 5182 2 P001 CK 5237	22.03 22.03 22.03 21.95	0.00 0.00 0.00 0.08	0.00 44.06 44.06 22.03 0.08 0.08
Per Diem Interest:						
255 1	GUERCIONI, JAMES L 1030 W WHITE HORSE PIKE EGG HARBOR, NJ WHITE HORSE PIKE	14400 91182 08215 1 02/09/22 22 05/18/22 22	0 0 0.00 1 P001 CK 5182 2 P001 CK 5237	113.30 113.29 113.30 112.86	0.00 0.00 0.00 0.43	0.00 226.59 226.59 113.29 0.43 0.43
Per Diem Interest:						
256 1	GUERCIONI, JAMES L 1030 W WHITE HORSE PIKE EGG HARBOR, NJ ATLANTIC AVE	3600 91182 08215 1 02/09/22 22 05/18/22 22	0 0 0.00 1 P001 CK 5182 2 P001 CK 5237	28.33 28.32 28.33 28.21	0.00 0.00 0.00 0.11	0.00 56.65 56.65 28.32 0.11 0.11
Per Diem Interest:						
256 2.03	GUERCIONI, JAMES L 1030 W WHITE HORSE PIKE EGG HARBOR, NJ WHITE HORSE PIKE	2800 91182 08215 1 02/09/22 22 05/18/22 22	0 0 0.00 1 P001 CK 5182 2 P001 CK 5237	22.03 22.03 22.03 21.95	0.00 0.00 0.00 0.08	0.00 44.06 44.06 22.03 0.08 0.08
Per Diem Interest:						

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257 1	OUTDOOR SYSTEMS INC 185 US HIGHWAY 46 FAIRFIELD, NJ WHITE HORSE PIKE	29500 0 07006 0 1 29500 03/30/22 22 1 P001 CK 1257603 03/30/22 22 2 P001 CK 1257603	0.00	232.10 232.09 232.10 231.63	0.00 0.00 3.04 0.00	0.00 464.19 464.19 232.09 0.46 0.47
Per Diem Interest:					0.01	
257 13	O'BRIEN, MARCELINA 436 1ST AVE N W LARGO, FL WHITE HORSE PIKE	36000 0 33770 0 1 36000 02/10/22 22 1 P001 CK 3823372078	0.00	283.23 283.23 283.23	0.00 0.00 0.00	0.00 566.46 566.46 283.23 286.88
Per Diem Interest:					3.65	
258 5.02	CLEAN TREE FARM, LLC 354 S BREMEN AVE EGG HARBOR, NJ 354 S BREMEN AVE	71400 284200 91218 0 08215 0 3A 355600	0.00	2,797.69 2,797.68	0.00 0.00	0.00 5,595.37 5,595.37 5,823.94
Per Diem Interest:					228.57	
258 5.02 -QFARM-	CLEAN TREE FARM, LLC 354 S BREMEN AVE EGG HARBOR, NJ BREMAN AVE	6400 0 91218 0 08215 0 3B 6400	0.00	50.36 50.35	0.00 0.00	0.00 100.71 100.71 103.83
Per Diem Interest:					3.12	
259 34	STADTMULLER, ANNA 1020 DUERER ST EGG HARBOR, NJ 1020 DUERER ST	60200 104800 08215 0 2 165000 02/04/22 22 1 P001 CK 124670 05/12/22 22 2 P001 CK 1147268	0.00	1,298.14 1,298.14 1,298.14 1,294.97	0.00 0.00 0.00 3.17	0.00 2,596.28 2,596.28 1,298.14 3.17 3.20
Per Diem Interest:					0.03	
261.01 8	CONFORTI, CLAUDE & ELAINE M 909 W WHITE HORSE PIKE EGG HARBOR, NJ WHITE HORSE PIKE	3500 0 91104 0 08215 0 1 3500 11/15/21 22 1 P001 CK 489006-0 02/08/22 22 1 P001 CK 510 02/08/22 22 2 P001 CK 510	0.00	27.54 27.54 0.02 27.52 0.02	0.00 0.00 0.00 0.00 0.00	0.00 55.08 55.08 55.06 27.54 27.52 27.87
Per Diem Interest:					0.35	
261.01 9	CONFORTI, CLAUDE & ELAINE 909 W WHITE HORSE PIKE EGG HARBOR, NJ 909 W WHITE HORSE PIKE	34200 SC001 112200 91104 0 08215 0 2 146400 11/15/21 22 1 P001 CK 489006-0 02/08/22 22 1 P001 CK 510	125.00	1,089.31 1,089.30 0.74 1,088.57	0.00 0.00 0.00 0.00	0.00 2,178.61 2,178.61 2,177.87 1,089.30

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261.01	9	CONFORTI, CLAUDE & ELAINE	Continued			
		02/08/22 22 2 P001 CK 510		0.74	0.00	1,088.56
				Per Diem Interest:	14.43	1,102.99
261.01 13	PARKHOMCHUK, ALEKSANDR 919-923 W WHITE HORSE PIKE EGG HARBOR CITY, NJ 919-923 W WHITE HORSE PK	54700 83800 08215 0 2 138500 09/14/21 22 1 P001 CK 1020066	0.00	1,089.65 1,089.65 16.26	0.00 0.00 0.00	0.00 2,179.30 2,179.30 2,163.04 2,229.27
				Per Diem Interest:	66.23	
261.01 31.04	PENALOZA, CARLOS G 321 S VIENNA AVE EGG HARBOR, NJ 321 S VIENNA AVE	85000 VT001 158800 08215 0 2 243800 125.00 03/30/22 22 1 P001 CK 7078-0		1,855.60 1,855.60 1,855.60	0.00 0.00 30.16	0.00 3,711.20 3,711.20 1,855.60 1,885.24
				Per Diem Interest:	29.64	
272.01 5	GAETA, ANTHONY & GAETA, MICHAEL 5 ELM COURT WAY WEST ORANGE, NJ FRANKFURT AVE	135000 0 07052 0 1 135000 0.00 02/24/22 22 1 P001 CK 3824147612		1,062.12 1,062.11 1,062.12	0.00 0.00 5.43	0.00 2,124.23 2,124.23 1,062.11 1,075.80
				Per Diem Interest:	13.69	
274 9 -QFARM-	MCGEARY, THOMAS J JR 132 SAN FRANCISCO AVE EGG HARBOR, NJ BERLIN AVE	2400 91256 0 08215 0 3B 2400 0.00 03/25/22 22 1 P001 CK 1807809-T		18.89 18.88 18.89	0.00 0.00 0.13	0.00 37.77 37.77 18.88 19.12
				Per Diem Interest:	0.24	
275 1 -QFARM-	MCGEARY, THOMAS J JR 132 SAN FRANCISCO AVE EGG HARBOR, NJ BERLIN AVE	3200 91256 0 08215 0 3B 3200 0.00 03/25/22 22 1 P001 CK 1807809-T		25.18 25.17 25.18	0.00 0.00 0.17	0.00 50.35 50.35 25.17 25.49
				Per Diem Interest:	0.32	
275 8 -QFARM-	MCGEARY, THOMAS J JR 132 SAN FRANCISCO AVE EGG HARBOR, NJ FRANKFURT AVE	3200 91256 0 08215 0 3B 3200 0.00 03/25/22 22 1 P001 CK 1807809-T		25.18 25.17 25.18	0.00 0.00 0.17	0.00 50.35 50.35 25.17 25.49
				Per Diem Interest:	0.32	

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284 8.01	LESBIREL, ARTHUR 500 COLOGNE AVE MAYS LANDING, NJ ALOE ST	83500 91145 0 08330 0 1 83500	0.00	656.94 656.94	0.00 0.00	0.00 1,313.88 1,313.88 1,343.96
Per Diem Interest:				30.08		
284 8.02	LESBIREL, ARTHUR 500 COLOGNE AVE MAYS LANDING, NJ 500 S COLOGNE AVE	70000 91145 68900 08330 0 2 138900	0.00	1,092.80 1,092.79	0.00 0.00	0.00 2,185.59 2,185.59 2,246.66
Per Diem Interest:				61.07		
312.01 2	GUENTHER, CLARENCE P & EILEEN M 518 S LEIPZIG AVE MAYS LANDING, NJ 518 S LEIPZIG AVE	58500 88200 08330 0 2 146700	0.00	1,154.17 1,154.16	0.00 0.00	0.00 2,308.33 2,308.33
02/11/22 22 1 P001 CK 3823440796				1,154.17	2.56	1,154.16
06/10/22 22 2 P001 CK 7440-0				1,152.37	10.00	1.79
Per Diem Interest:				0.01		1.80
322 7	TOMM, YIN BEN & AMY 245 HERON RD TUCKERTON, NJ 600 W WHITE HORSE PIKE	48300 00660 103100 08087 0 2 151400	0.00	1,191.14 1,191.14	0.00 0.00	0.00 2,382.28 2,382.28
02/03/22 22 1 P001 CK DISK				1,191.14	0.00	1,191.14
Per Diem Interest:				15.35		1,206.49
323 21.01	WITMER, DYLAN J & ALLIE M 833 W WHITE HORSE PIKE EGG HARBOR, NJ ARAGO ST	300 0 08215 0 1 300	0.00	2.36 2.36	0.00 0.00	0.00 4.72 4.72
Per Diem Interest:				0.11		4.83
324 4 -QFARM- -	MONTEVERDE, ROBERT & MULLIGAN, PAT 330 S VIENNA AVE EGG HARBOR, NJ VIENNA AVE	3100 00120 0 08215 0 3B 3100	0.00	24.39 24.39	0.00 0.00	0.00 48.78 48.78
03/03/22 22 1 P001 CK 513801				24.22	0.17	24.56
04/21/22 22 1 P001 CK 514209				0.17	0.00	24.39
04/21/22 22 2 P001 CK 514209				24.22	0.00	0.17
Per Diem Interest:				0.00		0.17
324 5.01	MCCULLOUGH, SHARON L 326 S VIENNA AVE EGG HARBOR, NJ 326 S VIENNA AVE	123000 90307 297200 08215 0 2 420200	*Lien**Lien*	3,305.93 3,305.92	0.00 0.00	0.00 6,611.85 6,611.85
Per Diem Interest:				340.51		6,952.36

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324 14 -QFARM-	ROHR, JOSEPH & LORI 333 S COLOGNE AVE EGG HARBOR, NJ COLOGNE AVE	6300 0 08215 0 3B 6300 03/01/22 22 1 P001 CK 3824430668	0.00	58.22 58.22 58.22 Per Diem Interest:	0.00 0.00 0.39 0.75	0.00 116.44 116.44 58.22 58.97
324 18	WALKER, JAMES F III & REGINA M PO BOX 886 COLOGNE, NJ 325 S COLOGNE AVE	66100 83200 08213 0 2 149300 0.00	0.00	1,174.62 1,174.62 Per Diem Interest:	0.00 0.00 67.45	0.00 2,349.24 2,349.24 2,416.69
326 7	SCARDINO, THOMAS 923 SHILLER ST EGG HARBOR, NJ 721 W WHITE HORSE PIKE	37000 27600 08215 0 2 64600 01/21/22 22 1 P001 CK 68777224-ONL 05/23/22 22 2 P001 CK 94332688-ONL	0.00	508.24 508.24 508.24 507.45 Per Diem Interest:	0.00 0.00 0.00 2.15 0.01	0.00 1,016.48 1,016.48 508.24 0.79 0.80
332 5	NELL, LOUIS JR PO BOX 991 COLOGNE, NJ 704 PLAINFIELD AVE	48300 90900 105700 08213 0 2 154000 02/18/22 22 1 P001 CS 04/06/22 22 2 J105 Homestead Credi	0.00	1,211.60 1,211.59 1,211.60 474.78- Per Diem Interest:	0.00 0.00 4.58 0.00 9.50	0.00 2,423.19 2,423.19 1,211.59 736.81 746.31
332 6	NELL, LOUIS JR PO BOX 991 COLOGNE, NJ PLAINFIELD AVE	53700 90900 0 08213 0 1 53700 02/18/22 22 1 P001 CS 02/18/22 22 1 P001 CK 611-0	0.00	422.49 422.48 32.22 390.27 Per Diem Interest:	0.00 0.00 1.60 0.00 5.45	0.00 844.97 844.97 812.75 422.48 427.93
339 9	DERMANOSKI, JOHN & MARGARET 361 S LEIPZIG AVE EGG HARBOR, NJ 361 S LEIPZIG AVE	58000 66200 08215 0 2 124200 0.00	0.00	977.15 977.14 Per Diem Interest:	0.00 0.00 55.16	0.00 1,954.29 1,954.29 2,009.45
344 8	MOISSINAC, GREGORY & AMELIA 213 LIEBIG ST EGG HARBOR, NJ 627 W WHITE HORSE PIKE	181400 90019 102100 08215 0 4A 283500 04/06/22 22 1 P001 CK 3292	0.00	2,230.44 2,230.44 2,230.44 Per Diem Interest:	0.00 0.00 45.41 40.51	0.00 4,460.88 4,460.88 2,230.44 2,270.95

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345 7	MARANO, MICHAEL D & MARIA M PO BOX 164 COLOGNE, NJ 733 PINE ST	59100 106800 08213 0 2 165900 03/02/22 22 1 P001 CK 3824533032	0.00	1,305.22 1,305.22 1,305.22	0.00 0.00 8.99 16.82	0.00 2,610.44 2,610.44 1,305.22 1,322.04
345 10	BATES, MICHAEL W & ROSEMARIE 305 WOODHAVEN AVENUE EGG HARBOR, NJ 305 WOODHAVEN AVE	58900 83800 08215 0 2 142700	0.00	1,122.70 1,122.69 Per Diem Interest:	0.00 0.00 66.50	0.00 2,245.39 2,245.39 2,311.89
347 12.02	BALBIRNIE, GORDON V C/O HVEHF 795 WILLOW RD BLDG 323 B MENLO PARK, CA COLOGNE AVE-OFF	100 0 94025 0 1 100	0.00	0.79 0.79 Per Diem Interest:	0.00 0.00 0.04	0.00 1.58 1.58 1.62
348 11.01	ROESCH, DAVID P JR 228 S COLOGNE AVE EGG HARBOR, NJ 228 S COLOGNE AVE	78800 104400 08215 0 2 183200	0.00	1,441.33 1,441.32 Per Diem Interest:	0.00 0.00 88.26	0.00 2,882.65 2,882.65 2,970.91
348 17	C & L LLC PO BOX 956 COLOGNE, NJ LEIPZIG AVE	6000 90320 0 08213 0 1 6000 12/30/21 22 1 J100 trans to 2022 02/22/22 22 1 P001 CK 3170 05/06/22 22 1 P001 CK 3182 05/06/22 22 2 P001 CK 3182	0.00	47.21 47.20 0.01- 46.99 0.21 46.99 Per Diem Interest:	0.00 0.00 0.00 0.22 0.00 0.00 0.00	0.00 94.41 94.41 94.40 47.41 47.20 0.21 0.21
349 8.02	LILLESAND, ANDREW J 252 S LEIPZIG AVE EGG HARBOR, NJ 252 S LEIPZIG AVE	85000 182100 08215 0 4A 267100	0.00	2,101.41 2,101.41 Per Diem Interest:	0.00 0.00 154.77	0.00 4,202.82 4,202.82 4,357.59
349 10.02	FILLING, CHARLES W & CAROL A 214 S LEIPZIG AVE EGG HARBOR, NJ 214 S LEIPZIG AVE	119000 165000 08215 0 2 284000 02/07/22 22 1 P001 CK 2622212-ONL 05/06/22 22 1 P001 CK 11648812-ONL 04/06/22 22 2 J105 Homestead Credi 05/06/22 22 2 P001 CK 11648812-ONL	0.00	2,234.37 2,234.37 2,234.27 0.10 875.57- 1,358.70 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,468.74 4,468.74 2,234.47 2,234.37 1,358.80 0.10 0.10

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349 11	VENUTO, PHYLLIS (FAMILY TRUST) 1284 CRIMSON SAGE AVE HENDERSON, NV LEIPZIG AVE	114300 91020 89012 1 114300	0 0 0 0.00	899.26 899.25 Per Diem Interest:	0.00 0.00 45.98	0.00 1,798.51 1,798.51 1,844.49
349 12	VENUTO, ANTHONY JR C/O HENSHAW, P 1284 CRIMSON SAGE AVE HENDERSON, NV HERSCHEL ST	29700 91020 89012 1 29700	0 0 0 0.00	233.67 233.66 Per Diem Interest:	0.00 0.00 10.70	0.00 467.33 467.33 478.03
349 13	VENUTO, ANTHONY JR 2411 D H SMITH RD VANCELEAVE, MS HERSCHEL ST	29700 0 39565 1 29700	0 0 0 0.00	233.67 233.66 1.22 Per Diem Interest:	0.00 0.00 10.66	0.00 467.33 467.33 476.77
352 12	STOCKTON, CLYDE W JR 125 S PRAGUE AVE EGG HARBOR, NJ PRAGUE AVE	20000 90994 08215 1 20000	0 0 0 0.00	157.35 157.35 Per Diem Interest:	0.00 0.00 7.21	0.00 314.70 314.70 321.91
356 1	OLE HANSEN & SONS INC 4 E JIMMIE LEEDS RD STE 3 GALLOWAY, NJ BLAINE ST	200 90001 08205 1 200	*Lien**Lien* 0 0 0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
375.01 5 -QFARM-	RHODES, CHARLES & CARUSO, DAWN 106 GRAVEL BEND RD EGG HARBOR TWP, NJ COLOGNE AVE	2300 91608 08234 3B 2300	0 0 0 0.00	18.10 18.09 17.60 Per Diem Interest:	0.00 0.00 0.26 0.24	0.00 36.19 36.19 18.59 18.83
375.01 7 -QFARM-	RHODES, CHARLES & CARUSO, DAWN 106 GRAVEL BEND RD EGG HARBOR TWP, NJ COLOGNE AVE-OFF	2300 91608 08234 3B 2300	0 0 0 0.00	18.10 18.09 0.40- 17.20 Per Diem Interest:	0.00 0.00 0.00 0.25 0.24	0.00 36.19 36.19 35.79 18.59 18.83

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375.01 8 -QFARM-	RHODES, CHARLES & CARUSO, DAWN 106 GRAVEL BEND RD EGG HARBOR TWP, NJ COLOGNE AVE	9200 91608 08234 3B 04/05/22 22 1 P001 CK 4530-0	0 0 0 0.00	72.38 72.38 72.38 Per Diem Interest:	0.00 0.00 1.03 0.93	0.00 144.76 144.76 72.38 73.31
375.01 9 -QFARM-	RHODES, CHARLES & CARUSO, DAWN 106 GRAVEL BEND RD EGG HARBOR TWP, NJ 798 INDIAN CABIN RD	8400 91608 08234 3B 04/05/22 22 1 P001 CK 4530-0	0 0 0 0.00	66.09 66.09 66.09 Per Diem Interest:	0.00 0.00 0.94 0.85	0.00 132.18 132.18 66.09 66.94
375.01 10	VIDA PROPERTY 4 LLC 150 N 2ND ST PHILADELPHIA, PA 713 W MOSS MILL RD	95000 247900 19106 2 12/17/21 22 1 P001 CK	0 0 0.00	2,697.77 2,697.76 3.81 Per Diem Interest:	0.00 0.00 0.00 215.92	0.00 5,395.53 5,395.53 5,391.72 5,607.64
380 4	JOHNSON, SAMUEL & ROSIE 1149 BLAKE AVE BROOKLYN, NY WASHINGTON ST	100 91458 11208 1 0.00	0 0	0.79 0.79 Per Diem Interest:	0.00 0.00 0.04	0.00 1.58 1.58 1.62
387.02 1 -QFARM-	RHODES, CHARLES & CARUSO, DAWN 106 GRAVEL BEND RD EGG HARBOR TWP, NJ INDIAN CABIN RD	1000 91608 08234 3B 04/05/22 22 1 P001 CK 4530-0	0 0 0 0.00	7.87 7.87 7.87 Per Diem Interest:	0.00 0.00 0.11 0.10	0.00 15.74 15.74 7.87 7.97
388.02 1 -QFARM-	RHODES, CHARLES & CARUSO, DAWN 106 GRAVEL BEND RD EGG HARBOR TWP, NJ INDIAN CABIN RD	100 91608 08234 3B 04/05/22 22 1 P001 CK 4530-0	0 0 0 0.00	0.79 0.79 0.79 Per Diem Interest:	0.00 0.00 0.01 0.01	0.00 1.58 1.58 0.79 0.80
396 10	WENZEL, BETTY E 626 PESTALOZZI ST EGG HARBOR, NJ 626 PESTALOZZI ST	115000 66400 08215 2 02/11/22 22 1 P001 CS 02/11/22 22 1 P001 CK 540 04/06/22 22 2 J105 Homestead Credi	0 0 0.00	1,427.17 1,427.16 0.00 1,427.17 559.26- Per Diem Interest:	0.00 0.00 3.17 0.00 0.00 11.19	0.00 2,854.33 2,854.33 2,854.33 1,427.16 867.90 879.09

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409 7.02	SANSOM, RONALD 811 PESTALOZZI ST EGG HARBOR, NJ 811 PESTALOZZI ST	61000 SC001 117500 08215 0 2 178500 125.00 03/18/22 22 1 P001 CK 1785-0 04/06/22 22 2 J105 Homestead Credi		1,341.85 1,341.85 1,341.85 575.32-	0.00 0.00 14.01 0.00	0.00 2,683.70 2,683.70 1,341.85 766.53 776.41
				Per Diem Interest:	9.88	
415 1	CAMPISI, ANTHONY & TERESA 218 N COLOGNE AVE EGG HARBOR, NJ 218 N COLOGNE AVE	71000 91476 285200 08215 0 2 356200 0.00 04/07/22 22 1 P001 CK 546 04/29/22 22 1 P001 CK 568 04/29/22 22 2 P001 CK 568 06/27/22 22 2 P001 CK 409		2,802.41 2,802.40 2,795.52 6.89 2,795.43 6.96	0.00 0.00 64.98 0.08 0.00 0.09	0.00 5,604.81 5,604.81 2,809.29 2,802.40 6.97 0.01
				Per Diem Interest:	0.00	0.01
415 2	CAMPISI, ANTHONY & TERESA 218 N COLOGNE AVE EGG HARBOR, NJ CLEVELAND ST	100 91476 0 08215 0 1 100 0.00 04/29/22 22 1 P001 CK 568		0.79 0.79 0.77	0.00 0.00 0.02	0.00 1.58 1.58 0.81
				Per Diem Interest:	0.01	0.82
421 2	CAMPISI, ANTHONY & TERESA 218 N COLOGNE AVE EGG HARBOR, NJ CLEVELAND ST	100 91476 0 08215 0 1 100 0.00 04/29/22 22 1 P001 CK 568		0.79 0.79 0.77	0.00 0.00 0.02	0.00 1.58 1.58 0.81
				Per Diem Interest:	0.01	0.82
425 2	MORGAN, BARBARA A 2038 CENTRAL AVE OCEAN CITY, NJ CHAPLAIN ST	100 0 08226 0 1 100 0.00 03/07/22 22 1 P001 CK 3480 05/02/22 22 1 P001 CK 3500 05/02/22 22 2 P001 CK 3500		0.79 0.79 0.78 0.01 0.78	0.00 0.00 0.01 0.00 0.00	0.00 1.58 1.58 0.80 0.79 0.01
				Per Diem Interest:	0.00	0.01
428 13	SCHROER, FREDERICK W JR & TAMERA E 271 N LEIPZIG AVE EGG HARBOR CITY, NJ 271 N LEIPZIG AVE	50000 91093 159100 08215 0 3A 209100 0.00 11/03/21 22 1 P001 CS		1,645.10 1,645.09 24.16	0.00 0.00 0.00	0.00 3,290.19 3,290.19 3,266.03 3,372.02
				Per Diem Interest:	105.99	

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429 1	GEESE, JOHN 729 W CLARKS LANDING RD EGG HARBOR, NJ 200 N LEIPZIG AVE	73300 115700 08215 0 2 189000 02/22/22 22 1 P001 CS	0.00	1,486.96 1,486.96 1,486.96 Per Diem Interest:	0.00 0.00 6.94 19.17	0.00 2,973.92 2,973.92 1,486.96 1,506.13
433 3	GANDY, ANTHONY & THERESA ANN 622 CLARKS LANDING RD EGG HARBOR, NJ CLARKS LANDING RD	100 91640 0 08215 0 1 100 05/05/22 22 1 P001 CK 5008133778	0.00	0.79 0.79 0.77 Per Diem Interest:	0.00 0.00 0.02 0.01	0.00 1.58 1.58 0.81 0.82
435 41	GOLEBIEWSKI, JOHN 1629 DARMSTADT AVE EGG HARBOR, NJ MULLICA RIVER-OFF	2200 0 08215 0 1 2200 0.00	0.00	17.31 17.31 Per Diem Interest:	0.00 0.00 0.79	0.00 34.62 34.62 35.41
452.01 1.01	BLUE HERON PINES HOMEOWNERS ASSOC 620 COUNTRY CLUB DR EGG HARBOR, NJ TILTON RD	11900 0 08215 0 1 11900 02/07/22 22 1 P001 CK 995251-ONL 05/27/22 22 2 P001 CK 995334-ONL	0.00	93.63 93.62 93.63 93.09 Per Diem Interest:	0.00 0.00 0.00 0.54 0.00	0.00 187.25 187.25 93.62 0.53 0.53
452.02 1.02	BLUE HERON PINES C/O DIV PROP MGT 1000 BALLY BUNION DR EGG HARBOR, NJ COUNTRY CLUB DR	1700 90011 0 08215 0 1 1700 02/07/22 22 1 P001 CK 995255-ONL 05/27/22 22 2 P001 CK 995338-ONL	0.00	13.38 13.37 13.38 13.30 Per Diem Interest:	0.00 0.00 0.00 0.08 0.00	0.00 26.75 26.75 13.37 0.07 0.07
452.02 1.03	BLUE HERON PINES HOMEOWNERS ASSOC 1000 BALLY BUNION DR EGG HARBOR CITY, NJ 620 COUNTRY CLUB DR	83600 90011 137000 08215 0 4A 220600 02/07/22 22 1 P001 CK 995258-ONL 05/27/22 22 2 P001 CK 995341-ONL	0.00	1,735.57 1,735.57 1,735.57 1,723.84 Per Diem Interest:	0.00 0.00 0.00 11.73 0.19	0.00 3,471.14 3,471.14 1,735.57 11.73 11.92
452.02 4.30	BLUE HERON PINES HOMEOWNERS ASSOC 1000 BALLY BUNION DR EGG HARBOR, NJ COUNTRY CLUB DR	3900 90011 0 08215 0 1 3900 02/07/22 22 1 P001 CK 995250-ONL 05/27/22 22 2 P001 CK 995333-ONL	0.00	30.69 30.68 30.69 30.51	0.00 0.00 0.00 0.18	0.00 61.37 61.37 30.68 0.17

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452.02	4.30	BLUE HERON PINES HOMEOWNERS ASSOC	Continued			
				Per Diem Interest:	0.00	0.17
452.03	BLUE HERON PINES HOMEOWNERS ASSOC	18300				0.00
3.01	1000 BALLY BUNION DR	90011 0		143.98	0.00	
	EGG HARBOR, NJ	08215 0		143.97	0.00	287.95
	LEIPZIG AVE	1 18300 0.00				287.95
		02/07/22 22 1 P001 CK 995252-ONL		143.98	0.00	143.97
		05/27/22 22 2 P001 CK 995335-ONL		143.15	0.83	0.82
				Per Diem Interest:	0.01	0.83
452.05	BLUE HERON PINES HOMEOWNERS ASSOC	8100				0.00
1.01	1000 BALLY BUNION DR	90011 0		63.73	0.00	
	EGG HARBOR, NJ	08215 0		63.73	0.00	127.46
	RACE TRACK RD	1 8100 0.00				127.46
		02/07/22 22 1 P001 CK 995256-ONL		63.73	0.00	63.73
		05/27/22 22 2 P001 CK 995339-ONL		63.36	0.37	0.37
				Per Diem Interest:	0.00	0.37
452.06	BLUE HERON PINES HOMEOWNERS ASSOC	1800				0.00
4.01	1000 BALLY BUNION DR	90011 7800		75.53	0.00	
	EGG HARBOR, NJ	08215 0		75.53	0.00	151.06
	526 TILTON RD	4A 9600 0.00				151.06
		02/07/22 22 1 P001 CK 995253-ONL		75.53	0.00	75.53
		05/27/22 22 2 P001 CK 995336-ONL		75.09	0.44	0.44
				Per Diem Interest:	0.00	0.44
452.06	BLUE HERON PINES HOMEOWNERS ASSOC	1600				0.00
4.02	1000 BALLY BUNION DR	90011 0		12.59	0.00	
	EGG HARBOR, NJ	08215 0		12.59	0.00	25.18
	TILTON RD	1 1600 0.00				25.18
		02/07/22 22 1 P001 CK 995254-ONL		12.59	0.00	12.59
		05/27/22 22 2 P001 CK 995337-ONL		12.52	0.07	0.07
				Per Diem Interest:	0.00	0.07
452.06	LACKWOOD, DIANE M	56000				0.00
4.04	537 COUNTRY CLUB DR	200500		2,018.02	0.00	
	EGG HARBOR, NJ	08215 0		2,018.01	0.00	4,036.03
	537 COUNTRY CLUB DR	2 256500 0.00				4,036.03
		02/01/22 22 1 P001 CK 3675-0		2,018.00	0.00	2,018.03
		05/05/22 22 1 P001 CK 3718-0		0.02	0.00	2,018.01
		04/06/22 22 2 J105 Homestead Credi		790.79-	0.00	1,227.22
		05/05/22 22 2 P001 CK 3718-0		1,227.20	0.00	0.02
				Per Diem Interest:	0.00	0.02
452.06	HARLOWE, ELLEN E	54900				0.00
4.07	531 COUNTRY CLUB DR	172600		1,789.86	0.00	
	EGG HARBOR, NJ	08215 0		1,789.86	0.00	3,579.72
	531 COUNTRY CLUB DR	2 227500 0.00				3,579.72
		02/01/22 22 1 P001 CK 301-0		1,789.86	0.00	1,789.86

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452.06	4.07	HARLOWE, ELLEN E	Continued			
		05/05/22 22 2 P001 CK 327-0		1,789.00	0.00	0.86
				Per Diem Interest:	0.01	0.87
452.07	BLUE HERON PINES HOMEOWNERS ASSOC	2600				0.00
4.01	1000 BALLY BUNION DR	90011 0		20.46	0.00	
	EGG HARBOR, NJ	08215 0		20.45	0.00	40.91
	TILTON RD	1 2600 0.00				40.91
		02/07/22 22 1 P001 CK 995257-ONL		20.46	0.00	20.45
		05/27/22 22 2 P001 CK 995340-ONL		20.34	0.12	0.11
				Per Diem Interest:	0.00	0.11
452.07	NANSTEEL, MARK W	56700				0.00
4.17	469 COUNTRY CLUB DR	166800		1,758.39	0.00	
	EGG HARBOR, NJ	08215 0		1,758.39	0.00	3,516.78
	469 COUNTRY CLUB DR	2 223500 0.00				3,516.78
		01/25/22 22 1 P001 CK 3653-0		1,758.39	0.00	1,758.39
				Per Diem Interest:	26.82	1,785.21
459	SHREE SAI, LLC	63000				0.00
11	278 COURT ST #8	222000		2,242.24	0.00	
	BROCKTON, MA	02302 0		2,242.24	0.00	4,484.48
	504 W WHITE HORSE PIKE	4A 285000 0.00				4,484.48
				Per Diem Interest:	169.28	4,653.76
467.03	MCDONNELL, MARGUERITE & JOSEPH G	77500				0.00
25	301 S ODESSA AVE	47300		919.37	0.00	
	EGG HARBOR, NJ	08215 0		919.36	0.00	1,838.73
	301 S ODESSA AVE	2 124800 0.00				1,838.73
		04/04/22 22 1 P001 CK 107		919.37	12.87	919.36
		05/12/22 22 2 P001 CK 86401		917.11	2.25	2.25
				Per Diem Interest:	0.02	2.27
467.03	DELNEGRO, DAVID & DELNEGRO, MARK	3000				0.00
45	334 ELLIS LANE	0		23.61	0.00	
	WEST CHESTER, PA	19380 0		23.60	0.00	47.21
	VERA ST	1 3000 0.00				47.21
		10/12/21 22 1 P001 CK 4169-0		23.61	0.00	23.60
		10/12/21 22 2 P001 CK 4169-0		23.21	0.00	0.39
				Per Diem Interest:	0.01	0.40
467.03	TUGMAN, ANNE & SPUHLER, CHARLES	100				0.00
54	22 SUGAR MAPLE LA	0		0.79	0.00	
	LAFAYETTE HILL, PA	19444 0		0.79	0.00	1.58
	SO SECOND ST	1 100 0.00				1.58
				Per Diem Interest:	0.04	1.62

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467.03 58	JOYCE, MARGARET K 11140 HAMES LN GLEN ALLEN, VA SO THIRD ST	100 0 23059 1	0 0 100 0.00	0.79 0.79 Per Diem Interest:	0.00 0.00 0.04	0.00 1.58 1.58 1.62
470 1	TW HOWELL'S INC C/O WILLIAM HOWELL 1510 10TH AVE DOROTHY, NJ 341 W WHITE HORSE PIKE	47500 130900 08837 4A	0 0 178400 0.00	1,403.57 1,403.56 Per Diem Interest:	0.00 0.00 86.86	0.00 2,807.13 2,807.13 2,893.99
472 1	R A M LAND CORP 5873 SOUND AVE RIVERHEAD, NY 276 S MANNHEIM AVE	95000 0 11901 1	0 0 95000 0.00	747.42 747.41 0.17 747.25 1.00 Per Diem Interest:	0.00 0.00 0.00 8.80 0.00 9.62	0.00 1,494.83 1,494.83 1,494.66 747.41 746.41 756.03
472 10 -QFARM-	FENTON, ROBERT H & THERESA M 251 S ODESSA AVE EGG HARBOR, NJ DUERER ST	4600 91014 08215 3B	0 0 4600 0.00	36.19 36.19 36.19 36.17 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 72.38 72.38 36.19 0.02 0.02
474 4	STOCKTON, CLYDE W JR 125 S PRAGUE AVE EGG HARBOR, NJ PRAGUE AVE	19500 90994 08215 1	0 0 19500 0.00	153.42 153.42 Per Diem Interest:	0.00 0.00 7.03	0.00 306.84 306.84 313.87
474 5	STOCKTON, CLYDE W JR 125 S PRAGUE AVE EGG HARBOR, NJ 128 S PRAGUE AVE	2500 90994 08215 2	7000 0 9500 0.00	74.75 74.74 Per Diem Interest:	0.00 0.00 3.42	0.00 149.49 149.49 152.91
474 12	STOCKTON, CLYDE W JR 125 S PRAGUE AVE EGG HARBOR, NJ 145 S MANNHEIM AVE	73300 90994 08215 2	258100 0 331400 0.00	2,607.29 2,607.29 Per Diem Interest:	0.00 0.00 206.88	0.00 5,214.58 5,214.58 5,421.46

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475 3.02	SCHENKEL, PATRICIA G 154 S MANNHEIM AVE EGG HARBOR, NJ 154 S MANNHEIM AVE	70000 SC001 90600 08215 0 2 160600 125.00 02/15/22 22 1 P001 CK 5740-0 05/18/22 22 2 P001 CK 5743		1,201.02 1,201.02 1,201.02 1,196.48 Per Diem Interest:	0.00 0.00 0.00 4.54 0.04	0.00 2,402.04 2,402.04 1,201.02 4.54 4.58
478 6	FERGUSON, RENEE 915 PROSPECT AVE BRONX, NY BLUEBELL DR	200 0 10459 0 1 200 0.00 12/15/21 22 1 P001 CK 3820314852		1.58 1.57 1.58 Per Diem Interest:	0.00 0.00 0.00 0.02	0.00 3.15 3.15 1.57 1.59
478 14	TRUITT, VERNON L & REGINA PO BOX 648 POMONA, NJ BLUEBELL DR	200 0 08240 0 1 200 0.00		1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
478 36	DORAN, J & E CO ANDREA ELDER-HOWELL 450 PENNSYLVANIA AVE FREEPORT, NY LIEBIG ST	400 0 11520 0 1 400 0.00		3.15 3.15 Per Diem Interest:	0.00 0.00 0.14	0.00 6.30 6.30 6.44
478 47	ADAMS, HATTIE S UNKNOWN UNKNOWN HAWTHORN DR	200 99998 0 0 1 200 0.00		1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
478 58	CURTISS, GEORGE R 105 W CLINTON AVE BERGENFIELD, NJ ODESSA AVE	300 0 07621 0 1 300 0.00		2.36 2.36 Per Diem Interest:	0.00 0.00 0.11	0.00 4.72 4.72 4.83
479 5	PERRY, DELORES 8237 MARION AVENUE PENNSAUKEN, NJ BOXWOOD DR	200 0 08109 0 1 200 0.00		1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
479 15	STUKES, OLIVIA 16412 TUSKEGEE AIRMEN WAY JAMAICA, NY AZALEA DR	200 91628 0 11433 0 1 200 0.00 10/01/21 22 1 P001 CK 3295-0		1.58 1.57 1.56	0.00 0.00 0.00	0.00 3.15 3.15 1.59

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479	15	STUKES, OLIVIA 10/01/21 22	2 P001 CK 3295-0	Continued 1.57 Per Diem Interest:	0.00 0.00	0.02 0.02
480 7	CLARK, ELEANOR 156-20 RIVERSIDE DR W #2K NEW YORK, NY CAMELLIA DR	10032 1	200 0 0 200 0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
480 9	COMMISSO, RANDI 300 N HWY A1A APT M301 JUPITOR, FL CAMELLIA DR	33477 1	200 0 0 200 0.00	1.58 1.57 1.58- 0.08- Per Diem Interest:	0.00 0.00 0.00 0.00 0.02	0.00 3.15 3.15 1.57 1.49 1.51
480 23	BOYCE, JAMES C/O ROSALIE WILLIAMS 9 FORDHAM HILL OVAL BRONX, NY BOXWOOD DR	10468 1	200 0 0 200 0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
481 2	STANLEY, CHARLES N & MARIAN 114-35 200TH ST ST ALBANS, NY DOGWOOD DR	11412 1	200 0 0 200 0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
481 6	THOMPSON, MARGUERITE C 95 HAWTHORNE ST BROOKLYN, NY DOGWOOD DR	11225 1	200 0 0 200 0.00	*Lien**Lien* 1.58 1.57 Per Diem Interest:	0.00 0.00 0.00 0.07	0.00 3.15 3.15 3.22
481 13	PERRY, GEORGE & BEATRICE 2721 WILLIAMSBURG WAY DECATUR, GA DOGWOOD DR	30034 1	200 0 0 200 0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
481 14	CARTER, WILLIAM C/O HAMILTON CARTER PO BOX 365 CHESWOLD, DE DOGWOOD DR	19936 1	200 0 0 200 0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22

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481 26	YELDELL, ALONZO 1945 MARTIN LUTHER KING AUGUSTA, GA CAMELLIA DR	30901 1	200 0 0 200 0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
482 16	SYKES, MARK A 57 S ODESSA AVE EGG HARBOR, NJ ODESSA AVE	90986 08215 1 03/01/22 22	1000 0 0 1000 0.00 1 P001 CK 284	7.87 7.87 7.87 Per Diem Interest:	0.00 0.00 0.05 0.10	0.00 15.74 15.74 7.87 7.97
482 22	LASTER, ARTHUR 900-22D CO-OP CITY BLVD BRONX, NY DOGWOOD DR	10475 1	200 0 0 200 0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
482 25	COOPER, CANUTE C 6576 CREST AVE PORT ST JOHN, FL DOGWOOD DR	32927 1	200 0 0 200 0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
482 28	SYKES, MARK A 57 S ODESSA AVE EGG HARBOR, NJ DOGWOOD DR	90986 08215 1 03/01/22 22	200 0 0 200 0.00 1 P001 CK 284	1.58 1.57 1.58 Per Diem Interest:	0.00 0.00 0.01 0.02	0.00 3.15 3.15 1.57 1.59
482 32	SYKES, MARK A 57 S ODESSA AVE EGG HARBOR, NJ DOGWOOD DR	90986 08215 1 03/01/22 22	200 0 0 200 0.00 1 P001 CK 284	1.58 1.57 1.58 Per Diem Interest:	0.00 0.00 0.01 0.02	0.00 3.15 3.15 1.57 1.59
483 5	ROBINSON, SAMUEL & RUBY 45 MARYTON RD WHITE PLAINS, NY FIRETHORN DR	10603 1	200 0 0 200 0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
483 15	FANNELL, IRVING J 115-34 LINCOLN ST OZONE PARK, NY ODESSA AVE	11420 1	400 0 0 400 0.00	3.15 3.15 Per Diem Interest:	0.00 0.00 0.14	0.00 6.30 6.30 6.44

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484 1	ARNOLD, MARVIN B 5292 CHAMPAGNE CIRCLE ORLANDO, FL ILEX DR	32808 1	200 0 0 200 0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
485 9	CHANNER, AUSTON 2301 FAIRVIEW AVE RIVERSIDE, CA ILEX DR	92506 1 12/13/21 22	200 0 0 200 0.00 1 P001 CR 3820125319	1.58 1.57 1.58 Per Diem Interest:	0.00 0.00 0.00 0.02	0.00 3.15 3.15 1.57 1.59
486 1	WILLIAMS, RICHARD A 112-36 175TH PL ST ALBANS, NY MOSS DR	11434 1	200 0 0 200 0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
487 3	EDWARDS, GW SR C/O M CHAVIS 205-21 113 RD ST ALBANS, NY FOXGLOVE DR	11412 1	200 0 0 200 0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
487 7	JONES, HAZEL 138-28 230TH PLACE LAURELTON, NY FOXGLOVE DR	11413 1	200 0 0 200 0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
487 10	AARONS, NORMAN & MARY 189-11 120TH AVE ST ALBANS, NY FOXGLOVE DR	11412 1	200 0 0 200 0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
487 28	LAW, MINNIE PO BOX 1031 LITHONIA, GA CARNATION DR	90901 30058 1	300 0 0 300 0.00	2.36 2.36 Per Diem Interest:	0.00 0.00 0.11	0.00 4.72 4.72 4.83
487 56	TOMM, YIN B & AMY 245 HERON RD TUCKERTON, NJ DONNA LN	90902 08087 1	200 0 0 200 0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22

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487 58	TOMM, YIN B & AMY 245 HERON RD TUCKERTON, NJ DONNA LN	90902 08087 1	200 0 0 200 0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
487 61	SAUNDERS, BERNARD W PO BOX 527451 FLUSHING, NY DONNA LN	11352 1	200 0 0 200 0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
487 62	BUTLER, L & R C/O PAULINE JONES 1569 BRUCKNER BLVD #11G BRONX, NY DONNA LN	10472 1	200 0 0 200 0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
487 65	MCNEAL, BRENDA 4406 DANADO DRIVE DAYTON, OH DONNA LN	45406 1	200 0 0 200 0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
489 1	GREEN, HELEN WRIGHT 228 BEDFORD AVE MT VERNON, NY BARRY LN	91223 10553 1	300 0 0 300 0.00	2.36 2.36 Per Diem Interest:	0.00 0.00 0.11	0.00 4.72 4.72 4.83
489 2	GREEN, HELEN WRIGHT 228 BEDFORD AVE MT VERNON, NY BARRY LN	91223 10553 1	300 0 0 300 0.00	2.36 2.36 Per Diem Interest:	0.00 0.00 0.11	0.00 4.72 4.72 4.83
489 7	HAMILTON, LUFFBORO G & SUSIE 209 CONKLIN AVENUE HILLSIDE, NJ BARRY LN	07205 1	300 0 0 300 0.00	2.36 2.36 Per Diem Interest:	0.00 0.00 0.11	0.00 4.72 4.72 4.83
490 6	GRANT, RUDOLPH & MURIEL 6818 FORDCREST RD ROSEDALE, MD GARY LN	21237 1	300 0 0 300 0.00	2.36 2.36 Per Diem Interest:	0.00 0.00 0.11	0.00 4.72 4.72 4.83

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490 8	BAILEY, JOHN C/O JUDY BAILEY 194-08 116TH AVE ST ALBANS, NY LEO LN	200 0 11412 1 200	0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
491 2	MILLER, CORINNE P C/O M BROCKETT 1708 BATTLEFIELD BLVD S CHESAPEAKE, VA LEO LN	200 0 23322 1 200	0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
491 6	MCKINNEY, CHARLES J 3201 WIMPOLE AVE SE KNOXVILLE, TN LEO LN	200 0 37914 1 200	0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
492 3	BURNS, THOMAS C/O QUEENS CO PUBLIC ADMIN OFF JAMAICA, NY BARRY LN	200 0 11435 1 200	0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
494 5	PINE VLY ROD&GUN CLUB C/O SCHAIRER 341 N LEIPZIG AVE EGG HARBOR, NJ 536 COLOGNE-PORT RD	53600 79500 08215 2 133100	0.00	1,047.17 1,047.16 1,047.07 0.10 1,047.06 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,094.33 2,094.33 1,047.26 1,047.16 0.10 0.10
499 14.02	RAPISARDI, DAVID JR 380 GOLFWVIEW DR LITTLE EGG HARBOR, NJ 215 N ODESSA AVE	10100 0 08087 1 10100 12/30/21 22 1 P001 CS	0.00	79.47 79.46 79.47 Per Diem Interest:	0.00 0.00 0.00 1.02	0.00 158.93 158.93 79.46 80.48
501 2 -QFARM- -	MCCLONE, KEVIN & KUHLA, KAREN A 156 N ODESSA AVE EGG HARBOR, NJ ODESSA AVE	6900 0 08215 3B 6900 01/07/22 22 1 P001 CK 151	0.00	54.29 54.28 54.29 Per Diem Interest:	0.00 0.00 0.00 0.70	0.00 108.57 108.57 54.28 54.98

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503 10.02	PERROTTI, ANTHONY JR 440 FOREST AVE LYNDHURST, NJ MANNHEIM AVE	50000 0 07071 0 1 50000 04/05/22 22 1 P001 CK 3826765597 04/05/22 22 2 P001 CK 3826765597	0.00	393.38 393.37 393.38 6.03	0.00 0.00 5.59 0.00	0.00 786.75 786.75 393.37 387.34 392.33
Per Diem Interest:					4.99	
504 22.01	HOME SCAPE, LLC 835 E MOSS MILL RD GALLOWAY, NJ 322 CLARKS LANDING RD	34000 0 08205 0 1 34000 03/08/22 22 1 P001 CK 3824883459	0.00	275.37 275.36 275.37	0.00 0.00 2.26	0.00 550.73 550.73 275.36 278.91
Per Diem Interest:					3.55	
511 10	GOLEBIEWSKI, JOHN 1629 DARMSTADT AVE EGG HARBOR, NJ PRAGUE AVE-OFF	1700 0 08215 0 1 1700	0.00	13.38 13.37	0.00 0.00	0.00 26.75 26.75 27.36
Per Diem Interest:					0.61	
512 12	GAUPP, DONALD 174 N VIENNA AVE EGG HARBOR, NJ UN-NAMED ST	2500 0 08215 0 1 2500	*Lien**Lien* 0.00	19.67 19.67	0.00 0.00	0.00 39.34 39.34 40.24
Per Diem Interest:					0.90	
512 13	GAUPP, DONALD 174 N VIENNA AVE EGG HARBOR, NJ UN-NAMED ST	2500 0 08215 0 1 2500	*Lien**Lien* 0.00	19.67 19.67	0.00 0.00	0.00 39.34 39.34 40.24
Per Diem Interest:					0.90	
512 22	HUBER & GAUPP C/O DON GAUPP 174 N VIENNA AVE EGG HARBOR, NJ MANNHEIM AVE	2400 0 08215 0 1 2400	*Lien**Lien* 0.00	18.89 18.88	0.00 0.00	0.00 37.77 37.77 38.63
Per Diem Interest:					0.86	
512 23	HUBER & GAUPP C/O DON GAUPP 174 N VIENNA AVE EGG HARBOR, NJ MANNHEIM AVE	2400 0 08215 0 1 2400	*Lien**Lien* 0.00	18.89 18.88	0.00 0.00	0.00 37.77 37.77 38.63
Per Diem Interest:					0.86	
512 24	HUBER & GAUPP C/O DON GAUPP 174 N VIENNA AVE EGG HARBOR, NJ MANNHEIM AVE	2400 0 08215 0 1 2400	*Lien**Lien* 0.00	18.89 18.88	0.00 0.00	0.00 37.77 37.77 38.63
Per Diem Interest:					0.86	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
513 38	GAUPP, CHRISTIAN H III 174 N VIENNA AVE EGG HARBOR, NJ MULLICA RIVER-OFF	3700 91344 08215 1	*Lien**Lien* 0 0 3700 0.00	29.11 29.11	0.00 0.00	0.00 58.22 58.22 59.56
			Per Diem Interest:		1.34	
516 5	HOWARD, DONNA 282 PARK AVE EGG HARBOR CITY, NJ 282 PARK AVE	29500 11500 08215 2	0 0 41000 0.00	322.57 322.57	0.00 0.00	0.00 645.14 645.14 659.91
			Per Diem Interest:		14.77	
518 1	LOWERS, ROBERT L III & CARMEN M 530 S POMONA RD EGG HARBOR, NJ 530 S POMONA RD	26600 17100 08215 2	0 0 43700 0.00	343.81 343.81	0.00 0.00	0.00 687.62 687.62
		04/29/22 22 1 P001 CS		193.28	6.72	494.34
		04/06/22 22 2 J105 Homestead Credi		134.73-	0.00	359.61
			Per Diem Interest:		4.70	364.31
522 1	CRAIGE, CAROLE PO BOX 26 POMONA, NJ 508 ENGLISH CREEK RD	53000 90928 08240 1	0 0 53000 0.00	416.98 416.98	0.00 0.00	0.00 833.96 833.96
		03/10/22 22 1 P001 CK 7448		416.96	3.61	417.00
		05/09/22 22 1 P001 CK 7458		0.02	0.00	416.98
		05/09/22 22 2 P001 CK 7458		416.96	0.00	0.02
			Per Diem Interest:		0.00	0.02
528 30	TOTORO, THOMAS G 534 MARITA ANN DR NORTHFIELD, NJ 200 W WHITE HORSE PIKE	14800 2500 08225 2	0 0 17300 0.00	136.11 136.11	0.00 0.00	0.00 272.22 272.22
		01/24/22 22 1 P001 CK 69088-T		136.11	0.00	136.11
		01/27/22 22 2 P001 CK 29446		40.00	0.00	96.11
			Per Diem Interest:		2.79	98.90
529 8	CAIN, CHARLES W JR 6122 BLACK HORSE PIKE EGG HARBOR TWP, NJ 285 W WHITE HORSE PIKE	68000 527800 08234 4A	**Sp Charges** 0 595800 0.00	4,687.46 4,687.46	0.00 0.00	0.00 9,374.92 9,374.92 9,857.73
			Per Diem Interest:		482.81	
561.01 8	FLINT, ROSALIE M 258 LOUIS AVE EGG HARBOR, NJ 258 LOUIS AVE	65200 73300 08215 2	0 0 138500 0.00	1,089.65 1,089.65	0.00 0.00	0.00 2,179.30 2,179.30
		02/17/22 22 1 P001 CK 2686-0		1,089.65	3.87	1,089.65
		04/06/22 22 2 J105 Homestead Credi		477.00-	0.00	612.65
		04/29/22 22 2 P001 CK 139		612.64	0.00	0.01

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561.01	8	FLINT, ROSALIE M	Continued			
				Per Diem Interest:	0.00	0.01
561.01 21	SPENCER, JOHN C & JOANN PO BOX 1028 POMONA, NJ 255 ST JOSEPH ST	65200 71300 08240 0 2 136500	0.00	1,073.92 1,073.91 650.60 420.83-	0.00 0.00 49.40 0.00	0.00 2,147.83 2,147.83 1,497.23 1,076.40 1,107.19
		05/03/22 22 1 P001 CS 04/06/22 22 2 J105 Homestead Credi		Per Diem Interest:	30.79	
561.03 63	CINCOTTI, RENEE PO BOX 2072 ABSECON, NJ AVENUE B	18500 90316 0 08201 0 1 18500	0.00	145.55 145.55 145.55	0.00 0.00 0.00	0.00 291.10 291.10 145.55 147.43
		02/09/22 22 1 P001 CS		Per Diem Interest:	1.88	
561.03 70	KERRIGAN, JAMES P 401 S SHORE ROAD ABSECON, NJ AVENUE A	4600 0 08201 0 1 4600	0.00	36.19 36.19 36.19- 0.01-	0.00 0.00 0.00 0.00	0.00 72.38 72.38 36.19 36.18 36.65
		12/30/21 22 1 J100 trans to 2022 12/30/21 22 1 J100 trans to 2022		Per Diem Interest:	0.47	
565 1	EARL, SALLY M PO BOX 704 POMONA, NJ 254 ST JOSEPH ST	65500 75500 08240 0 2 141000	0.00	1,109.32 1,109.32 525.00 284.00 149.85 150.47 109.32	0.00 0.00 0.00 1.30 0.47 0.74 9.37	0.00 2,218.64 2,218.64 1,693.64 1,409.64 1,259.79 1,109.32 1,000.00 1,004.44
		02/09/22 22 1 P001 CR 3823271321 02/11/22 22 1 P001 CR 3823416859 02/18/22 22 1 P001 CR 3823834978 03/10/22 22 1 P001 CR 3825013528 06/09/22 22 2 P001 CK 3830665656		Per Diem Interest:	4.44	
565 18	FERCHO, LLC 237 TERRY LN EGG HARBOR, NJ 237 TERRY LN	65200 113100 08215 0 2 178300	0.00	1,402.78 1,402.77 1,398.73 4.05 1,390.53	0.00 0.00 4.05 0.09 8.10	0.00 2,805.55 2,805.55 1,406.82 1,402.77 12.24 12.33
		02/15/22 22 1 P001 CK 5132-ONL 05/27/22 22 1 P001 CK 5190-ONL 05/27/22 22 2 P001 CK 5190-ONL		Per Diem Interest:	0.09	

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568 7	BRYANT, GARRISON E & CATHERINE L 614 SLIGO AVE SILVER SPRINGS, MD AVENUE E	300 0 20910 1 300	0.00	2.36 2.36	0.00 0.00	0.00 4.72 4.72 4.83
				Per Diem Interest:	0.11	
569 8	GUENTHER, RICHARD E C/O HARRY THEURER III RICHBORO, PA DANTE AVE	200 0 91653 18954 1 200	0.00	1.58 1.57	0.00 0.00	0.00 3.15 3.15 3.22
				Per Diem Interest:	0.07	
569 16	RESES, STEPHEN W C/O RESES PHARMACY PO BOX 99 POMONA, NJ WHITE HORSE PIKE	5500 0 91369 08240 1 5500	0.00	43.28 43.27	0.00 0.00	0.00 86.55 86.55
		11/15/21 22 1 P001 CK 1420 11/15/21 22 2 P001 CK 1420		43.28 43.13	0.00 0.00	43.27 0.14
				Per Diem Interest:	0.00	0.14
569 17	RESES, STEPHEN W C/O RESES PHARMACY PO BOX 99 POMONA, NJ WHITE HORSE PIKE	5500 0 91369 08240 1 5500	0.00	43.28 43.27	0.00 0.00	0.00 86.55 86.55
		11/15/21 22 1 P001 CK 1421 11/15/21 22 2 P001 CK 1421		43.28 43.13	0.00 0.00	43.27 0.14
				Per Diem Interest:	0.00	0.14
569 18	RESES, STEPHEN W C/O RESES PHARMACY PO BOX 99 POMONA, NJ COLUMBUS AVE	3200 0 91369 08240 1 3200	0.00	25.18 25.17	0.00 0.00	0.00 50.35 50.35
		11/15/21 22 1 P001 CK 1422 11/15/21 22 2 P001 CK 1422		25.18 25.09	0.00 0.00	25.17 0.08
				Per Diem Interest:	0.00	0.08
569 20	SIMOTAS, DIMANTIS 24 MARLBORO RD UPPER DARBY, PA COLUMBUS AVE	3200 0 19082 1 3200	0.00	25.18 25.17	0.00 0.00	0.00 50.35 50.35
		10/18/21 22 1 P001 CK 0200 10/18/21 22 2 P001 CK 0200		25.18 24.81	0.00 0.00	25.17 0.36
				Per Diem Interest:	0.00	0.36
569 22	HOVELL, RICHARD H JR 121 NORTH NEWARK AVE VENTNOR CITY, NJ COLUMBUS AVE	100 0 08406 1 100	0.00	0.79 0.79	0.00 0.00	0.00 1.58 1.58 1.62
				Per Diem Interest:	0.04	

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569 39	PAREKH, DHANSUKH N & KASHMIRA D 101 CASCADE RD COLUMBUS, GA AUGUSTUS AVE	5400 0 31904 1 02/24/22 22 1 P001 CK OLC/1032	0.00	42.49 42.48 42.27 Per Diem Interest:	0.00 0.00 0.22 0.56	0.00 84.97 84.97 42.70 43.26
569 46	FICHETOLA, JOSEPH & ANITA 750 N CHEW RD HAMMONTON, NJ 201 W WHITE HORSE PIKE	34400 2200 08037 2 36600 11/15/21 22 1 P001 CK 02422-0 11/15/21 22 2 P001 CK 02422-0	0.00	287.95 287.95 287.95 287.31 Per Diem Interest:	0.00 0.00 0.00 0.00 0.01	0.00 575.90 575.90 287.95 0.64 0.65
569 49	FICHETOLA, JOSEPH 171 W WHITE HORSE PIKE GALLOWAY, NJ AUGUSTUS AVE	3300 0 08205 1 3300 11/15/21 22 1 P001 CK 02422-0 11/15/21 22 2 P001 CK 02422-0	0.00	25.97 25.96 25.97 25.92 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 51.93 51.93 25.96 0.04 0.04
572 2	MCLAUGHLIN, ROBERT S 1141 SW 44TH ST CAPE CORAL, FL AVENUE D	3000 0 33914 1 3000 01/19/22 22 1 P001 CK 4259 02/01/22 22 1 P001 CK 4265-0 05/19/22 22 1 P001 CK 4278 02/24/22 22 2 P001 CK 4266 05/19/22 22 2 P001 CK 4278	0.00	23.61 23.60 7.08 16.52 0.01 7.07 16.46 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 0.07 0.00	0.00 47.21 47.21 40.13 23.61 23.60 16.53 0.07 0.07
573 2	MOISSINAC, GREGORY & AMELIA 213 LIEBIG ST EGG HARBOR, NJ AVENUE B	5400 0 08215 1 5400 04/06/22 22 1 P001 CK 3292	0.00	42.49 42.48 42.49 Per Diem Interest:	0.00 0.00 0.61 0.55	0.00 84.97 84.97 42.48 43.03
573 4	FICHETOLA, JOSEPH & ANITA 750 N CHEW RD HAMMONTON, NJ AGUSTUS AVE	5700 0 08037 1 5700 11/15/21 22 1 P001 CK 02422-0 11/15/21 22 2 P001 CK 02422-0	0.00	44.85 44.84 44.85 44.79 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 89.69 89.69 44.84 0.05 0.05

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573 5	FICHETOLA, JOSEPH & ANITA 750 N CHEW RD HAMMONTON, NJ AUGUSTUS AVE	11900 90995 0 08037 0 1 11900 0.00 11/15/21 22 1 P001 CK 02422-0 11/15/21 22 2 P001 CK 02422-0		93.63 93.62 93.63 93.39	0.00 0.00 0.00 0.00	0.00 187.25 187.25 93.62 0.23 0.23
				Per Diem Interest:		
573 7	FICHETOLA, J&A C/O JOE'S MARKET 171 W WHITE HORSE PIKE GALLOWAY, NJ AVENUE B	8600 90996 0 08205 0 1 8600 0.00 11/15/21 22 1 P001 CK 02422-0 11/15/21 22 2 P001 CK 02422-0		67.66 67.66 67.66 67.53	0.00 0.00 0.00 0.00	0.00 135.32 135.32 67.66 0.13 0.13
				Per Diem Interest:		
573 8	FICHETOLA, JOSEPH A & ANITA 750 N CHEW RD HAMMONTON, NJ AVENUE B	6900 90995 0 08037 0 1 6900 0.00 11/15/21 22 1 P001 CK 02422-0 11/15/21 22 2 P001 CK 02422-0		54.29 54.28 54.29 54.18	0.00 0.00 0.00 0.00	0.00 108.57 108.57 54.28 0.10 0.10
				Per Diem Interest:		
573 9	FICHETOLA, JOSEPH & ANITA 171 W WHITE HORSE PIKE GALLOWAY, NJ AVENUE B	6000 90996 0 08205 0 1 6000 0.00 11/15/21 22 1 P001 CK 02422-0 11/15/21 22 2 P001 CK 02422-0		47.21 47.20 47.21 47.13	0.00 0.00 0.00 0.00	0.00 94.41 94.41 47.20 0.07 0.07
				Per Diem Interest:		
573 13.01	FICHETOLA, JOSEPH & ANITA 750 N CHEW RD HAMMONTON, NJ AGUSTUS AVE	2600 90995 0 08037 0 1 2600 0.00 11/15/21 22 1 P001 CK 02422-0 11/15/21 22 2 P001 CK 02422-0		20.46 20.45 20.46 20.44	0.00 0.00 0.00 0.00	0.00 40.91 40.91 20.45 0.01 0.01
				Per Diem Interest:		
575 6	BALBOA, MARIA T 221 N WOOD AVE LINDEN, NJ AVENUE A	4400 07036 0 1 4400 0.00 01/07/22 22 1 P001 CK 1798103-T		34.62 34.62 34.62	0.00 0.00 0.45	0.00 69.24 69.24 34.62 35.07
				Per Diem Interest:		

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575 7	BALBOA, MARIA T 221 N WOOD AVE LINDEN, NJ AVENUE A	5400 0 07036 0 1 5400	0.00	42.49 42.48	0.00 0.00	0.00 84.97 84.97
		12/02/21 22 1 P001 CK 3376-CC		0.01	0.00	84.96
		03/07/22 22 1 P001 CK 1021498		42.48	0.34	42.48
		03/07/22 22 2 P001 CK 1021498		0.04	0.00	42.44
		Per Diem Interest:			0.55	42.99
578 2	FICHETOLA, JOSEPH A & ANITA 171 W WHITE HORSE PIKE GALLOWAY, NJ WHITE HORSE PIKE	11800 0 08205 0 1 11800	0.00	92.84 92.84	0.00 0.00	0.00 185.68 185.68
		11/15/21 22 1 P001 CK 02422-0		92.84	0.00	92.84
		11/15/21 22 2 P001 CK 02422-0		92.62	0.00	0.22
		Per Diem Interest:			0.00	0.22
581 2	FICHETOLA, JOSEPH A & ANITA 171 W WHITE HORSE PIKE GALLOWAY, NJ YAM AVE	5400 0 08205 0 1 5400	0.00	42.49 42.48	0.00 0.00	0.00 84.97 84.97
		11/15/21 22 1 P001 CK 02422-0		42.49	0.00	42.48
		11/15/21 22 2 P001 CK 02422-0		41.44	0.00	1.04
		11/15/21 22 2 P001 CK 02422-0		1.00	0.00	0.04
		Per Diem Interest:			0.00	0.04
584 1	MAJD, HAMID TRUSTEE MAJD IRRE TRUST 400 VINE AVE GALLOWAY, NJ 141 W WHITE HORSE PIKE	8500 0 08205 0 1 8500	0.00	66.88 66.87	0.00 0.00	0.00 133.75 133.75
		04/07/22 22 1 P001 CK 1192		66.88	0.98	66.87
		Per Diem Interest:			0.86	67.73
584 5	MAJD, HAMID TRUSTEE MAJD IRRE TRUST 400 VINE AVE GALLOWAY, NJ WILLOW AVE	15500 0 08205 0 1 15500	0.00	121.95 121.95	0.00 0.00	0.00 243.90 243.90
		04/07/22 22 1 P001 CK 1192		121.95	1.79	121.95
		Per Diem Interest:			1.57	123.52
587 5	PORTALE, AMOR R JR & LANA H 1100 BRIDGES RD BLACKSBURG, SC 454 WILLOW AVE	45100 69700 29702 0 2 114800	0.00	903.19 903.19	0.00 0.00	0.00 1,806.38 1,806.38
		01/18/22 22 1 P001 CK 118		903.19	0.00	903.19
		05/18/22 22 2 P001 CK 124		899.78	3.41	3.41
		Per Diem Interest:			0.03	3.44

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589 5	GUCKIN, ERIC P 428 WILLOW AVE GALLOWAY NJ 428 WILLOW AVE	46500 113200 08205 0 2 159700	0.00	1,256.44 1,256.44	0.00 0.00	0.00 2,512.88 2,512.88 2,586.71
Per Diem Interest:					73.83	
594 8	ABBAS, MOHAMMED & NANCY E 3008 COTTONWOOD AVENUE EGG HARBOR TWP, NJ AVENUE A	22900 0 08234 0 1 22900	0.00	180.17 180.16	0.00 0.00	0.00 360.33 360.33 180.16
Per Diem Interest:					0.01	1.22
599 1.01	HEINTZ, LOUIS R & ROSE ANN PO BOX 24 POMONA, NJ 143 FILMORE AVE	47900 85300 08240 0 2 133200	0.00	1,047.95 1,047.95	0.00 0.00	0.00 2,095.90 2,095.90 2,153.48
Per Diem Interest:					57.58	
602 1.01	PREMIER PROPERTY INV GROUP LLC 456 DAMSON AVE GALLOWAY, NJ 310A ZENIA AVE	44500 169000 08205 0 2 213500	0.00	1,679.72 1,679.71	0.00 0.00	0.00 3,359.43 3,359.43 1,679.71
Per Diem Interest:					24.54	1,704.25
604 9	PATEL, MAHESH N & SMITA M 405 XANTHUS AVE GALLOWAY, NJ 405 XANTHUS AVE	45100 126100 08205 0 2 171200	0.00	1,346.92 1,346.91	0.00 0.00	0.00 2,693.83 2,693.83 1,346.91
Per Diem Interest:					17.36	1,364.27
606 4.01	PATEL, MALLIKABLE U & UMESHKUMAR R 308A YAM AVE GALLOWAY, NJ 308A YAM AVE	43500 166900 08205 0 2 210400	0.00	1,655.33 1,655.32	0.00 0.00	0.00 3,310.65 3,310.65 1,655.32
Per Diem Interest:					23.83	1,679.15
607 6	ATZERT, ALBERT & KATHLEEN 227 SIXTH ST SOUTH BRIGANTINE, NJ 416 XANTHUS AVE	45100 34200 08203 0 2 79300	0.00	623.90 623.89	0.00 0.00	0.00 1,247.79 1,247.79 1,276.35
Per Diem Interest:					28.56	

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613 8	ADLER, RAYMOND C & WHITE, REBECCA J 331 VINE AVE GALLOWAY, NJ 331 VINE AVE	46500 00660 119300 08205 0 2 165800	0.00 1741 1741	1,304.44 1,304.43 1,304.44 1,302.40	0.00 0.00 7.83 0.00	0.00 2,608.87 2,608.87 1,304.43 2.03 2.06
		02/28/22 22 1 P001 CK 1741 02/28/22 22 2 P001 CK 1741		Per Diem Interest:	0.03	
616 4.02	MAJD, HAMID TRUSTEE MAJD IRRE TRUST 400 VINE AVE GALLOWAY, NJ 400 VINE AVE	46500 91066 202000 08205 0 2 248500	1192 1192	1,955.08 1,955.07 1,955.08	0.00 0.00 37.02	0.00 3,910.15 3,910.15 1,955.07 1,987.60
		04/07/22 22 1 P001 CK 1192		Per Diem Interest:	32.53	
617 3 -C0002- -	PAULSEN, JOHN H 322B VINE AVE GALLOWAY, NJ 322B VINE AVE	43500 VT001 124000 DS001 08205 0 2 167500	607-0 610 Homestead Credi 610	1,192.81 1,192.81 1,192.80 0.01 466.40- 726.40	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,385.62 2,385.62 1,192.82 1,192.81 726.41 0.01 0.01
		02/09/22 22 1 P001 CK 607-0 05/03/22 22 1 P001 CK 610 04/06/22 22 2 J105 Homestead Credi 05/03/22 22 2 P001 CK 610		Per Diem Interest:	0.00	
620 4	MAJD, HAMID 400 VINE AVE GALLOWAY, NJ UPAS AVE	5400 91066 0 08205 0 1 5400	1192 1192	42.49 42.48 42.49	0.00 0.00 0.62	0.00 84.97 84.97 42.48 43.03
		04/07/22 22 1 P001 CK 1192		Per Diem Interest:	0.55	
620 5	MAJD, HAMID 400 VINE AVE GALLOWAY, NJ 122 BUCHANAN AVE	49000 91066 198900 08205 0 2 247900	1192 1192	1,950.36 1,950.35 1,950.36	0.00 0.00 36.86	0.00 3,900.71 3,900.71 1,950.35 1,982.74
		04/07/22 22 1 P001 CK 1192		Per Diem Interest:	32.39	
623 1.02	BROSKEY-ONEILL, MARGARET & ROBERT 420A TULIP AVE GALLOWAY, NJ 420A TULIP AVE	45300 108400 08205 0 2 153700	4582 4582	1,209.24 1,209.23 1,209.24 473.86-	0.00 0.00 9.94 0.00	0.00 2,418.47 2,418.47 1,209.23 735.37 744.85
		03/08/22 22 1 P001 CR 3824934582 04/06/22 22 2 J105 Homestead Credi		Per Diem Interest:	9.48	

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625 10	ADAMS, THOMAS C III & DEBRA B 321 SPRUCE AVE GALLOWAY, NJ 321 SPRUCE AVE	50100 155100 08205 0 2 205200 02/10/22 22 1 P001 CK 3823373314	0.00	1,614.41 1,614.41 1,614.41	0.00 0.00 0.00	0.00 3,228.82 3,228.82 1,614.41 1,637.06
				Per Diem Interest:	22.65	
626 2	IACOBUCCI, MICHAEL 530 OLD FORGE RD MEDIA, PA TULIP AVE	21500 0 19063 0 1 21500 03/01/22 22 1 P001 CR 3824415408	0.00	169.16 169.15 169.16	0.00 0.00 1.13	0.00 338.31 338.31 169.15 171.33
				Per Diem Interest:	2.18	
626 6	COLLINS, MICHAEL & SALCEDA, CRISTI 302 TULIP AVE GALLOWAY, NJ 302 TULIP AVE	44200 99500 08205 0 2 143700 03/24/22 22 1 P001 CK 168-0	0.00	1,130.56 1,130.56 1,130.56	0.00 0.00 13.32	0.00 2,261.12 2,261.12 1,130.56 1,145.13
				Per Diem Interest:	14.57	
627 8.02	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	9300 0 08205 0 1 9300 02/22/22 22 1 P001 CK 4312-T	0.00	73.17 73.17 73.17	0.00 0.00 0.28	0.00 146.34 146.34 73.17 74.11
				Per Diem Interest:	0.94	
627 9	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	9300 0 08205 0 1 9300 02/22/22 22 1 P001 CK 4317-T	0.00	73.17 73.17 73.17	0.00 0.00 0.28	0.00 146.34 146.34 73.17 74.11
				Per Diem Interest:	0.94	
628 6.01	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	9300 0 91230 0 08205 0 1 9300 02/22/22 22 1 P001 CK 4316-T	0.00	73.17 73.17 73.17	0.00 0.00 0.28	0.00 146.34 146.34 73.17 74.11
				Per Diem Interest:	0.94	
628 6.02	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	10100 0 91230 0 08205 0 1 10100 02/22/22 22 1 P001 CK 4319-T	0.00	79.47 79.46 79.47	0.00 0.00 0.30	0.00 158.93 158.93 79.46 80.48
				Per Diem Interest:	1.02	

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628 7	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	10800 91230 08205 1 02/22/22 22 1 P001 CK 4320-T	0 0 0 10800 0.00	84.97 84.97 84.97 Per Diem Interest:	0.00 0.00 0.00 0.32 1.10	0.00 169.94 169.94 84.97 86.07
628 8	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	10800 91230 08205 1 02/22/22 22 1 P001 CK 4321-T	0 0 0 10800 0.00	84.97 84.97 84.97 Per Diem Interest:	0.00 0.00 0.00 0.32 1.10	0.00 169.94 169.94 84.97 86.07
629 8	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	10800 91230 08205 1 02/22/22 22 1 P001 CK 4322-T	0 0 0 10800 0.00	84.97 84.97 84.97 Per Diem Interest:	0.00 0.00 0.00 0.32 1.10	0.00 169.94 169.94 84.97 86.07
632 2.01	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	9300 91230 08205 1 02/22/22 22 1 P001 CK 4326-T	0 0 0 9300 0.00	73.17 73.17 73.17 Per Diem Interest:	0.00 0.00 0.00 0.28 0.94	0.00 146.34 146.34 73.17 74.11
632 2.02	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	10100 91230 08205 1 02/22/22 22 1 P001 CK 4327-T	0 0 0 10100 0.00	79.47 79.46 79.47 Per Diem Interest:	0.00 0.00 0.00 0.30 1.02	0.00 158.93 158.93 79.46 80.48
632 4.01	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	9300 91230 08205 1 02/22/22 22 1 P001 CK 4311-T	0 0 0 9300 0.00	73.17 73.17 73.17 Per Diem Interest:	0.00 0.00 0.00 0.28 0.94	0.00 146.34 146.34 73.17 74.11
632 4.02	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	9300 91230 08205 1 02/22/22 22 1 P001 CK 4318-T	0 0 0 9300 0.00	73.17 73.17 73.17 Per Diem Interest:	0.00 0.00 0.00 0.28 0.94	0.00 146.34 146.34 73.17 74.11

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633 2	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	91230 08205 1 02/22/22 22 1 P001 CK 4301-T	10800 0 0 10800 0.00	84.97 84.97 84.97 Per Diem Interest:	0.00 0.00 0.32 1.10	0.00 169.94 169.94 84.97 86.07
633 3	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	91230 08205 1 02/22/22 22 1 P001 CK 4300-T	11400 0 0 11400 0.00	89.69 89.69 89.69 Per Diem Interest:	0.00 0.00 0.34 1.16	0.00 179.38 179.38 89.69 90.85
633 5	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	91230 08205 1 02/22/22 22 1 P001 CK 4299-T	9300 0 0 9300 0.00	73.17 73.17 73.17 Per Diem Interest:	0.00 0.00 0.28 0.94	0.00 146.34 146.34 73.17 74.11
633 6	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	91230 08205 1 02/22/22 22 1 P001 CK 4298-T	8400 0 0 8400 0.00	66.09 66.09 66.09 Per Diem Interest:	0.00 0.00 0.25 0.85	0.00 132.18 132.18 66.09 66.94
635 4	SCHEIDEGG, DAVID S 174 WINNEPEG AVE EGG HARBOR TWP, NJ POPLAR AVE	08234 1 02/08/22 22 1 P001 CK 3823210128	21300 0 0 21300 0.00	167.58 167.58 167.58 Per Diem Interest:	0.00 0.00 0.00 2.16	0.00 335.16 335.16 167.58 169.74
636 6	FULTON, LENA T 613 PARK PL GALLOWAY, NJ 106 BUCHANAN AVE	08205 2 02/28/22 22 1 P001 CK 3824269386	47300 182600 0 229900 0.00	1,808.74 1,808.74 1,808.74 Per Diem Interest:	0.00 0.00 13.17 28.28	0.00 3,617.48 3,617.48 1,808.74 1,837.02
639 1	PRINCE, BARBARA CONWAY & BLCP TRUST 3923 GEORGIA AVE NW WASHINGTON, DC POPLAR AVE	20011 1 02/08/22 22 1 P001 CK 4012 05/16/22 22 2 P001 CK 4043	7500 0 0 7500 0.00	59.01 59.01 59.01 58.81 Per Diem Interest:	0.00 0.00 0.00 0.20 0.00	0.00 118.02 118.02 59.01 0.20 0.20

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645 4	MOISSINAC, GREGORY & AMELIA 213 LIEBIG ST EGG HARBOR, NJ 223 W JIMMIE LEEDS RD	55700 90019 94300 08215 0 2 150000 04/06/22 22 1 P001 CK 3292	0.00	1,180.13 1,180.12 1,180.13 Per Diem Interest:	0.00 0.00 17.05 15.21	0.00 2,360.25 2,360.25 1,180.12 1,195.33
649 3.03	BUSH, DAVID J & BARBARA L 154 S GENOA AVE EGG HARBOR, NJ 154 S GENOA AVE	73700 00660 167100 08215 0 2 240800 02/03/22 22 1 P001 CK DISK	0.00	1,894.50 1,894.49 1,894.50 Per Diem Interest:	0.00 0.00 0.00 30.77	0.00 3,788.99 3,788.99 1,894.49 1,925.26
650 3.02	DEANGELIS, JOHN PO BOX 1113 POMONA, NJ 158 ZURICH AVE	70600 256300 08240 0 2 326900 0.00	0.00	2,571.89 2,571.88 Per Diem Interest:	0.00 0.00 203.23	0.00 5,143.77 5,143.77 5,347.00
650 3.03	HUGHES, WILLIAM J & MARY T 5585 PONTE VERDE RD PENSACOLA, FL ZURICH AVE	66000 0 32507 0 1 66000 02/03/22 22 1 P001 CK 2762-0 06/01/22 22 2 P001 CK 2782	0.00	519.26 519.25 519.26 518.44 Per Diem Interest:	0.00 0.00 0.00 3.35 0.01	0.00 1,038.51 1,038.51 519.25 0.81 0.82
653 3	CLARK FAMILY TRUST C/O JAMES CLARK 3 W ROSSINI COURT FARMINGDALE, NJ GENOA AVE	300 91346 0 07727 0 1 300 12/30/21 22 1 J100 trans to 2022 12/30/21 22 1 J100 trans to 2022	0.00	2.36 2.36 2.36- 1.22- Per Diem Interest:	0.00 0.00 0.00 0.00 0.03	0.00 4.72 4.72 2.36 1.14 1.17
653 7	LEONARD, LUCILE C/O M LEONARD 330 LENOX RD LL2 BROOKLYN, NY SIENA LN	300 0 11226 0 1 300 0.00	0.00	2.36 2.36 Per Diem Interest:	0.00 0.00 0.11	0.00 4.72 4.72 4.83
653 8	CLARK, SIDNEY & MURIEL 101 BICKFORD EXTENSION APT 333 AVON, CT SIENA LN	300 0 06001 0 1 300 0.00	0.00	2.36 2.36 Per Diem Interest:	0.00 0.00 0.11	0.00 4.72 4.72 4.83

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653 20	WILLIS, SHIRLEY 1951 HIDDEN VALLEY DR SW MARIETTA, GA VENICE LN	30008 1	300 0 0 300 0.00	2.36 2.36 Per Diem Interest:	0.00 0.00 0.11	0.00 4.72 4.72 4.83
655 5	GRANT, OLGA & DORIS 511 BAHIA TRK TRACE OCALA, FL ROMA LN	34472 1	300 0 0 300 0.00	2.36 2.36 Per Diem Interest:	0.00 0.00 0.11	0.00 4.72 4.72 4.83
656 18	GRANT-THOMAS, JULIA 11 JESSICA DR HILTON HEAD ISLAND, SC VEVEY LN	29926 1 03/28/22 22	400 0 0 400 0.00 1 P001 CK 7151-0	3.15 3.15 3.15 Per Diem Interest:	0.00 0.00 0.04 0.04	0.00 6.30 6.30 3.15 3.19
656 28.02	MOISSINAC, GREGORY & AMELIA 213 LIEBIG ST EGG HARBOR, NJ 213 LIEBIG ST	90019 08215 2 04/06/22 22	70000 409700 0 479700 0.00 1 P001 CK 3292	3,774.04 3,774.04 3,774.04 Per Diem Interest:	0.00 0.00 95.58 85.28	0.00 7,548.08 7,548.08 3,774.04 3,859.32
657 7	JONES, CLEMENT O 227 FENIMORE ST BROOKLYN, NY LAUSANNE LN	11225 1	300 0 0 300 0.00	2.36 2.36 Per Diem Interest:	0.00 0.00 0.11	0.00 4.72 4.72 4.83
658 10	GRANT, KENNETH & MILDRED FAM TRUST 13631 ARDEN DR HUDSON, FL LAUSANNE LN	34667 1	300 0 0 300 0.00	2.36 2.36 Per Diem Interest:	0.00 0.00 0.11	0.00 4.72 4.72 4.83
658 18	BOSTON, C, BUNDY, D & BOWEN, J 190-41 111TH RD HOLLIS, NY LAUSANNE LN	11412 1	300 0 0 300 0.00	2.36 2.36 Per Diem Interest:	0.00 0.00 0.11	0.00 4.72 4.72 4.83
659 10	TYLER, BARRY M 501 COOPER CT UNIONDALE, NY SIENA LN	11553 1 11/15/21 22 11/15/21 22	300 0 0 300 0.00 1 P001 CK 363-0 2 P001 CK 363-0	2.36 2.36 2.36 2.35	0.00 0.00 0.00 0.00	0.00 4.72 4.72 2.36 0.01

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659	10	TYLER, BARRY M	Continued			
				Per Diem Interest:	0.00	0.01
659 12	BROWN, RUTH PO BOX 51 WINGDALE, NY VERONA LN	300 0 12594 0 1 300 10/22/21 22 03/21/22 22 03/21/22 22	0.00 1 P001 CK 3752-0 1 P001 CK 3765-0 2 P001 CK 3765-0	2.36 2.36 2.33 0.03 2.33	0.00 0.00 0.00 0.00 0.00	0.00 4.72 4.72 2.39 2.36 0.03
				Per Diem Interest:	0.00	0.03
659 83	GRANT, LEONARD D & LUCILLE PO BOX 690495 EAST ELMHURST, NY ROOSEVELT DR	300 0 11369 0 1 300 12/30/21 22 12/30/21 22	0.00 1 J100 trans to 2022 1 J100 trans to 2022	2.36 2.36 2.36- 0.59-	0.00 0.00 0.00 0.00	0.00 4.72 4.72 2.36 1.77
				Per Diem Interest:	0.03	1.80
659 87	WHITE, RUTH C/O DOLORES TAYLOR 50 W 97th STREET APT 14 M NEW YORK, NY ROOSEVELT DR	300 0 10025 0 1 300 10/28/21 22 10/28/21 22	0.00 1 P001 CS 2 P001 CS	2.36 2.36 2.36 2.33	0.00 0.00 0.00 0.00	0.00 4.72 4.72 0.03
				Per Diem Interest:	0.00	0.03
662 3	RAY, ROBERT & LEOLA 14613 CAIRN AVE COMPTON, CA ROOSEVELT DR	300 0 90220 0 1 300	0.00	2.36 2.36	0.00 0.00	0.00 4.72 4.72
				Per Diem Interest:	0.11	4.83
662 11	DANIELS, RUTH C/O PAMELA SMITH 134 W 129TH ST 2A NEW YORK, NY ADAMS LN	300 0 10027 0 1 300	0.00	2.36 2.36	0.00 0.00	0.00 4.72 4.72
				Per Diem Interest:	0.11	4.83
663.01 16	SPRINGER, UNA C/O S KNIGHT 7253 BRADFORD WAY FAIRBURN, GA GENEVA DR	300 0 30213 0 1 300	0.00	2.36 2.36	0.00 0.00	0.00 4.72 4.72
				Per Diem Interest:	0.11	4.83

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663.01 55.04	DILORENZO, THOMAS A & SHARON L 150 RUTGERS CT EGG HARBOR, NJ 150 RUTGERS CT	65200 99400 08215 0 2 164600	0.00	1,294.99 1,294.99	0.00 0.00	0.00 2,589.98 2,589.98
		06/27/22 22 1 P001 CK 3831601334		539.12	42.02	2,050.86
		04/06/22 22 2 J105 Homestead Credi		507.46-	0.00	1,543.40
		06/27/22 22 2 P001 CK 3831601334		0.00	18.86	1,543.40
		Per Diem Interest:			1.55	1,544.95
665.01 2	BEY, THOMAS O 243 CLINTON PL NEWARK, NJ GENEVA DR	300 0 07112 0 1 300	0.00	2.36 2.36	0.00 0.00	0.00 4.72 4.72
		04/14/22 22 1 P001 CK 263		2.36	0.04	2.36
		04/14/22 22 2 P001 CK 263		2.35	0.00	0.01
		Per Diem Interest:			0.00	0.01
665.01 14	WOOD, LULA MAE 4 LATIMER DR WILMINGTON, DE GENEVA DR	200 0 19805 0 1 200	0.00	1.58 1.57	0.00 0.00	0.00 3.15 3.15
		Per Diem Interest:			0.07	3.22
667 15	THOMPSON, DOUGLAS 4200-6 HUTCHINSON RIV PKY E BRONX, NY WASHINGTON DR	300 0 10475 0 1 300	0.00	2.36 2.36	0.00 0.00	0.00 4.72 4.72
		Per Diem Interest:			0.11	4.83
668 2	LEWIS, DOROTHY C 396 DOWD ST CARTHAGE, NC ROOSEVELT DR	300 0 28327 0 1 300	0.00	2.36 2.36	0.00 0.00	0.00 4.72 4.72
		Per Diem Interest:			0.11	4.83
668 7	DOMINGO, HILDA & ANDERSON, FRANK 596 ST MARKS AVE BROOKLYN, NY ROOSEVELT DR	300 0 11216 0 1 300	0.00	2.36 2.36	0.00 0.00	0.00 4.72 4.72
		Per Diem Interest:			0.11	4.83
668 11	WATKIS, ENRIQUE 17 ALICE CT BROOKLYN, NY ADAMS LN	300 0 11213 0 1 300	0.00	2.36 2.36	0.00 0.00	0.00 4.72 4.72
		Per Diem Interest:			0.11	4.83

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668 14	PRIDE, DORIS 71 BRYDEN TERRACE HAMDEN, CT ADAMS LN	06517 1	300 0 0 300 0.00	2.36 2.36 Per Diem Interest:	0.00 0.00 0.11	0.00 4.72 4.72 4.83
668 16	DOCK, LILLIE MAE 1827 TOPPING AVE BRONX, NY ADAMS LN	10457 1	300 0 0 300 0.00	2.36 2.36 Per Diem Interest:	0.00 0.00 0.11	0.00 4.72 4.72 4.83
681.01 8.02	BRAMBLE, CHARLES H & IRENE 210 N GENOA AVE EGG HARBOR, NJ LENAPE RD	08215 1 02/28/22 22	100 0 0 100 0.00 1 P001 CK 1307	0.79 0.79 0.79 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 1.58 1.58 0.79 0.80
681.02 2	PAPASTAMELOS, ATHANASIOS & CAITLIN 2106 NEW RD SUITE F LINWOOD, NJ 228 GALLEY CT	08221 2 02/15/22 22	85500 372900 0 458400 0.00 1 P001 CK 3823660742	3,606.47 3,606.46 3,606.47 Per Diem Interest:	0.00 0.00 19.42 80.42	0.00 7,212.93 7,212.93 3,606.46 3,686.88
681.02 9.03	TURRANO, VINCE & VICKIE 265 HIDDEN CT EGG HARBOR, NJ 265 HIDDEN CT	08215 2 06/01/22 22 06/01/22 22	65700 245000 0 310700 0.00 1 P001 CK 3830171178 2 P001 CK 3830171178	2,444.44 2,444.43 2,407.77 0.00 Per Diem Interest:	0.00 0.00 96.67 36.67 34.73	0.00 4,888.87 4,888.87 2,481.10 2,481.10 2,515.83
692.02 3	BARILE, ANTHONY J & SILVIA 127 PAULSON ROAD PORT REPUBLIC, NJ GARDEN STATE PKWY-OFF	08241 1 10/06/21 22 10/06/21 22	100 0 0 100 0.00 1 P001 CK 1554-0 2 P001 CK 1554-0	0.79 0.79 0.79 0.77 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 1.58 1.58 0.79 0.02 0.02
693 3	BRAMBLE, ED & BRAMBLE, JOHN & COOK, MARY 210 N GENOA AVENUE EGG HARBOR, NJ 210 - 212 N GENOA AVE	91073 08215 2 02/28/22 22	70000 87600 0 157600 0.00 1 P001 CK 1307	1,239.92 1,239.92 1,239.92 Per Diem Interest:	0.00 0.00 7.44 15.98	0.00 2,479.84 2,479.84 1,239.92 1,255.90

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693 5	BRAMBLE, ED & BRAMBLE, JOHN & COOK, MARY 210 N GENOA AVE EGG HARBOR, NJ LENAPE RD	69000 91073 08215 1 69000 02/28/22 22 1 P001 CK 1307	0 0 0 0.00	542.86 542.86 542.86 Per Diem Interest:	0.00 0.00 0.00 3.26 7.00	0.00 1,085.72 1,085.72 542.86 549.86
694 7	MARCATO, SANDRO & LAURA 255 COLOGNE-PORT RD EGG HARBOR, NJ 255 COLOGNE-PORT RD	65600 00660 266600 08215 0 2 332200 01/28/22 22 1 P001 CK DISK	0 0 0.00	2,613.59 2,613.58 2,613.59 Per Diem Interest:	0.00 0.00 0.00 51.62	0.00 5,227.17 5,227.17 2,613.58 2,665.20
705 4	STAPLETON, JOSEPH MAKAY 463A UPAS AVE GALLOWAY, NJ 463A UPAS AVE	35300 55700 08205 0 2 91000 02/09/22 22 1 P001 CK 71273091-ONL 05/17/22 22 2 P001 CK 93378913-ONL	0 0 0.00	715.95 715.94 715.95 713.40 Per Diem Interest:	0.00 0.00 0.00 2.55 0.02	0.00 1,431.89 1,431.89 715.94 2.54 2.56
708 6.02	VALENTI, JEFFRY F & SUSAN F 437 UPAS AVE GALLOWAY, NJ 437 UPAS AVE	45100 105100 08205 0 2 150200 01/19/22 22 1 P001 CK 3946-0 04/21/22 22 1 P001 CK 3972 04/21/22 22 2 P001 CK 3972	0 0 0.00	1,181.70 1,181.70 1,181.00 0.70 1,180.99 Per Diem Interest:	0.00 0.00 0.00 0.01 0.00 0.01	0.00 2,363.40 2,363.40 1,182.40 1,181.70 0.71 0.72
715 8	GROVES, MICHAEL D 455 SPRUCE AVE GALLOWAY, NJ 455 SPRUCE AVE	50700 63100 08205 0 2 113800 03/08/22 22 1 P001 CS 03/08/22 22 1 P001 CK 1006	0 0 0.00	895.33 895.32 0.01 895.32 Per Diem Interest:	0.00 0.00 7.16 0.00 11.54	0.00 1,790.65 1,790.65 1,790.64 895.32 906.86
718 1.01	STOLL, MICHAEL W & SHARON L 462 SPRUCE AVE GALLOWAY, NJ 462 SPRUCE AVE	47900 62400 08205 0 2 110300 04/13/22 22 1 P001 CS	0 0 0.00	867.79 867.78 867.79 Per Diem Interest:	0.00 0.00 13.88 11.18	0.00 1,735.57 1,735.57 867.78 878.96

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718 5	SFRAMELI, DOMENICO 521 TENTH AVE GALLOWAY, NJ 452 SPRUCE AVE	45900 44900 08205 0 2 90800 02/09/22 22 1 P001 CK 11164 05/11/22 22 2 P001 CK 11188	0.00	714.37 714.37 714.37 712.78	0.00 0.00 0.00 1.59	0.00 1,428.74 1,428.74 714.37 1.59 1.61
				Per Diem Interest:	0.02	
718 7	WILHELM, ROBERT D 212 POMONA RD PORT REPUBLIC, NJ 113 JOHNSON AVE	41800 91074 31000 08241 0 2 72800	0.00	572.76 572.75	0.00 0.00	0.00 1,145.51 1,145.51 1,171.73
				Per Diem Interest:	26.22	
718 8	WILHELM, ROBERT D 212 POMONA RD PORT REPUBLIC, NJ 463 REDWOOD AVE	45100 91074 41700 08241 0 2 86800	0.00	682.90 682.90	0.00 0.00	0.00 1,365.80 1,365.80 1,397.06
				Per Diem Interest:	31.26	
719 1.03	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ 447 REDWOOD AVE	9300 91230 0 08205 0 1 9300 02/22/22 22 1 P001 CK 4291-T	0.00	73.17 73.17 73.17	0.00 0.00 0.28	0.00 146.34 146.34 73.17 74.11
				Per Diem Interest:	0.94	
719 6.01	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	10100 91230 0 08205 0 1 10100 02/22/22 22 1 P001 CK 4295-T	0.00	79.47 79.46 79.47	0.00 0.00 0.30	0.00 158.93 158.93 79.46 80.48
				Per Diem Interest:	1.02	
719 6.02	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	9300 91230 0 08205 0 1 9300 02/22/22 22 1 P001 CK 4294-T	0.00	73.17 73.17 73.17	0.00 0.00 0.28	0.00 146.34 146.34 73.17 74.11
				Per Diem Interest:	0.94	
719 6.03	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	10100 91230 0 08205 0 1 10100 02/22/22 22 1 P001 CK 4293-T	0.00	79.47 79.46 79.47	0.00 0.00 0.30	0.00 158.93 158.93 79.46 80.48
				Per Diem Interest:	1.02	

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719 7.01	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	9300 91230 08205 1 02/22/22 22 1 P001 CK 4292-T	0 0 0 9300 0.00	73.17 73.17 73.17 Per Diem Interest:	0.00 0.00 0.00 0.28 0.94	0.00 146.34 146.34 73.17 74.11
719 7.02	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	10100 91230 08205 1 02/22/22 22 1 P001 CK 4296-T	0 0 0 10100 0.00	79.47 79.46 79.47 Per Diem Interest:	0.00 0.00 0.30 1.02	0.00 158.93 158.93 79.46 80.48
719 8.01	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	9300 91230 08205 1 02/22/22 22 1 P001 CK 4302-T	0 0 0 9300 0.00	73.17 73.17 73.17 Per Diem Interest:	0.00 0.00 0.28 0.94	0.00 146.34 146.34 73.17 74.11
719 8.02	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	10100 91230 08205 1 02/22/22 22 1 P001 CK 4303-T	0 0 0 10100 0.00	79.47 79.46 79.47 Per Diem Interest:	0.00 0.00 0.30 1.02	0.00 158.93 158.93 79.46 80.48
723 2.01	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	9300 91230 08205 1 02/22/22 22 1 P001 CK 4304-T	0 0 0 9300 0.00	73.17 73.17 73.17 Per Diem Interest:	0.00 0.00 0.28 0.94	0.00 146.34 146.34 73.17 74.11
723 2.02	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	9300 91230 08205 1 02/22/22 22 1 P001 CK 4305-T	0 0 0 9300 0.00	73.17 73.17 73.17 Per Diem Interest:	0.00 0.00 0.28 0.94	0.00 146.34 146.34 73.17 74.11
723 3.01	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	9300 91230 08205 1 02/22/22 22 1 P001 CK 4306-T	0 0 0 9300 0.00	73.17 73.17 73.17 Per Diem Interest:	0.00 0.00 0.28 0.94	0.00 146.34 146.34 73.17 74.11

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723 3.02	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	15500 91230 0 08205 0 1 15500 02/22/22 22 1 P001 CK 4307-T	0.00	121.95 121.95 121.95 Per Diem Interest:	0.00 0.00 0.46 1.57	0.00 243.90 243.90 121.95 123.52
723 4.01	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	10100 91230 0 08205 0 1 10100 11/11/21 22 1 R001 CK 2579-0 Original Payment Date: 11/11/21 11/11/21 22 1 P001 CK 2579-0 02/22/22 22 1 P001 CK 4308-T 11/11/21 22 2 R001 CK 2579-0 Original Payment Date: 11/11/21 11/11/21 22 2 P001 CK 2579-0	0.00	79.47 79.46 79.47 79.47 1.33 1.33 Per Diem Interest:	0.00 0.00 0.00 0.30 0.00 0.00 1.02	0.00 158.93 158.93 238.40 158.93 79.46 80.79 79.46 80.48
723 4.02	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	10100 91230 0 08205 0 1 10100 02/22/22 22 1 P001 CK 4309-T	0.00	79.47 79.46 79.47 Per Diem Interest:	0.00 0.00 0.30 1.02	0.00 158.93 158.93 79.46 80.48
723 4.03	REDWOOD LAND LLC 523 SECOND AVE GALLOWAY, NJ REDWOOD AVE	10100 91230 0 08205 0 1 10100 02/22/22 22 1 P001 CK 4310-T	0.00	79.47 79.46 79.47 Per Diem Interest:	0.00 0.00 0.30 1.02	0.00 158.93 158.93 79.46 80.48
725 10.02	ESPOSITO, JOSEPH 471 POPLAR AVE GALLOWAY, NJ 471 POPLAR AVE	45100 104100 08205 0 2 149200 03/02/22 22 1 P001 CK 3824512031	0.00	1,173.83 1,173.83 1,173.83 Per Diem Interest:	0.00 0.00 8.09 15.13	0.00 2,347.66 2,347.66 1,173.83 1,188.96
733 1	GALLOWAY CAR WASH, LLC PO BOX 307 OCEANVILLE, NJ 93 W WHITE HORSE PIKE	60300 337500 08231 0 4A 397800 03/07/22 22 1 P001 CK 3824819715	0.00	3,129.70 3,129.69 3,129.70 Per Diem Interest:	0.00 0.00 41.33 66.59	0.00 6,259.39 6,259.39 3,129.69 3,196.28

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735 1	SPIEGEL, LINDA PRICE (TRUSTEE) 127 VALENCIA DR MONROE TWP, NJ WHITE HORSE PIKE	10800 0 08831 0 1 10800 0.00 02/09/22 22 1 P001 CK 791 02/09/22 22 2 P001 CK 791		84.97 84.97 84.97 83.03 Per Diem Interest:	0.00 0.00 0.00 0.00 0.03	0.00 169.94 169.94 84.97 1.94 1.97
735 5	HANKIN, STEPHEN 8 POINT DRIVE LONGPORT, NJ LINDEN AVE	2100 0 08403 0 1 2100 0.00 01/31/22 22 1 P001 CK 2703 04/11/22 22 2 P001 CK 2758		16.53 16.52 16.53 16.32 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 33.05 33.05 16.52 0.20 0.20
739 9	CLEVELAND, EDITH I 33 MCKINLEY AVE GALLOWAY, NJ 33 MCKINLEY AVE	47900 72400 08205 0 2 120300 0.00 02/22/22 22 1 P026 CK CSR CK	*Lien**Lien*	946.46 946.46 946.46 Per Diem Interest:	0.00 0.00 4.21 21.70	0.00 1,892.92 1,892.92 946.46 968.16
740 5	VON BLUMENAU LIPTAU ORAVEC, EUGENE C/O BLAZHENA NAHAY HOLIDAY, FL HOLLY AVE	3200 0 34690 0 1 3200 0.00 12/30/21 22 1 J100 trans to 2022		25.18 25.17 23.46- Per Diem Interest:	0.00 0.00 0.00 0.38	0.00 50.35 50.35 26.89 27.27
744 3	WEED, RAYMOND & DONNA 465 NECTAR AVE GALLOWAY, NJ 465 NECTAR AVE	51100 108200 08205 0 2 159300 0.00 04/29/22 22 1 P001 CS		1,253.30 1,253.29 1,253.30 Per Diem Interest:	0.00 0.00 24.51 16.15	0.00 2,506.59 2,506.59 1,253.29 1,269.44
745 2.01	BROWN, JOHN F II 454 ORANGE TREE AVE GALLOWAY, NJ 454 ORANGE TREE AVE	42200 60300 08205 0 4A 102500 0.00		806.42 806.42 Per Diem Interest:	0.00 0.00 38.73	0.00 1,612.84 1,612.84 1,651.57
745 3	BROWN, JOHN 454 ORANGE TREE AVE GALLOWAY, NJ ORANGE TREE AVE	22900 0 08205 0 1 22900 0.00		180.17 180.16 Per Diem Interest:	0.00 0.00 8.25	0.00 360.33 360.33 368.58

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745 4	BROWN, JOHN 454 ORANGE TREE AVE GALLOWAY, NJ ORANGE TREE AVE	25700 91228 08205 1	0 0 0 25700 0.00	202.20 202.19	0.00 0.00	0.00 404.39 404.39 413.65
				Per Diem Interest:	9.26	
747 9	MOHAMMAD, DOST & ZAHEEN, BUSHRA 425 NECTAR AVE GALLOWAY, NJ 425 NECTAR AVE	46500 95500 08205 2	0 0 0 142000 0.00	1,117.19 1,117.18	0.00 0.00	0.00 2,234.37 2,234.37 2,300.44
				Per Diem Interest:	66.07	
748 9	CROXTON, VIOLA & LYNCH, BRUZELL JR 1715 FRANKLIN ST NE WASHINGTON, DC MAPLE AVE	4400 0 20001 1	0 0 0 4400 0.00	34.62 34.62	0.00 0.00	0.00 69.24 69.24
		02/01/22 22	1 J061 Transfer to lie	34.62-	0.00	34.62
		02/25/22 22	2 P001 CK OWNER	0.44	0.00	34.18
				Per Diem Interest:	0.44	34.62
750 6	IRICK, SAMUEL L 157 PEACH ORCHARD ST VANCE, SC MAPLE AVE	4400 0 29163 1	0 0 0 4400 0.00	34.62 34.62	0.00 0.00	0.00 69.24 69.24
		11/08/21 22	1 P001 CK 5038-MO	34.42	0.00	34.82
		06/01/22 22	1 P001 CK 27985121223	0.20	0.01	34.62
		06/01/22 22	2 P001 CK 27985121223	34.56	0.23	0.06
				Per Diem Interest:	0.00	0.06
753 3	MOISSINAC, GREGORY & AMELIA 213 LIEBIG ST EGG HARBOR, NJ MAPLE AVE	12300 90019 08215 1	0 0 0 12300 0.00	96.77 96.77	0.00 0.00	0.00 193.54 193.54
		04/06/22 22	1 P001 CK 3292	96.77	1.40	96.77
				Per Diem Interest:	1.25	98.02
757 3	RIMM, MARVIN N 420 N DOUGLASS AVE MARGATE, NJ LINDEN AVE	700 91059 08402 1	0 0 0 700 0.00	5.51 5.51	0.00 0.00	0.00 11.02 11.02
		02/22/22 22	1 P001 CK 4957	5.48	0.03	5.54
		05/03/22 22	1 P001 CK 4964	0.03	0.00	5.51
		05/03/22 22	2 P001 CK 4964	5.48	0.00	0.03
				Per Diem Interest:	0.00	0.03
757 4	RIMM, MARVIN N 420 N DOUGLAS AVE MARGATE, NJ LINDEN AVE	700 91059 08402 1	0 0 0 700 0.00	5.51 5.51	0.00 0.00	0.00 11.02 11.02
		02/22/22 22	1 P001 CK 4957	5.48	0.03	5.54

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757	4	RIMM, MARVIN N	Continued			
		05/03/22 22 1 P001 CK 4964		0.03	0.00	5.51
		05/03/22 22 2 P001 CK 4964		5.48	0.00	0.03
		Per Diem Interest:			0.00	0.03
757 8	RIMM, MARVIN N 420 N DOUGLAS AVE MARGATE, NJ CHRIS GAUPP DR	91059 08402 1	800 0 0 800 0.00	6.30 6.29	0.00 0.00	0.00 12.59 12.59
		02/22/22 22 1 P001 CK 4957		6.27	0.03	6.32
		05/03/22 22 1 P001 CK 4964		0.03	0.00	6.29
		05/03/22 22 2 P001 CK 4964		6.26	0.00	0.03
		Per Diem Interest:			0.00	0.03
757 9	RIMM, MARVIN N 420 N DOUGLAS AVE MARGATE, NJ CHRIS GAUPP DR	91059 08402 1	2200 0 0 2200 0.00	17.31 17.31	0.00 0.00	0.00 34.62 34.62
		02/22/22 22 1 P001 CK 4957		17.23	0.08	17.39
		05/03/22 22 1 P001 CK 4964		0.08	0.00	17.31
		05/03/22 22 2 P001 CK 4964		17.23	0.00	0.08
		Per Diem Interest:			0.00	0.08
757 10	RIMM, MARVIN 420 N DOUGLAS AVE MARGATE, NJ CHRIS GAUPP DR	91059 08402 1	400 0 0 400 0.00	3.15 3.15	0.00 0.00	0.00 6.30 6.30
		02/22/22 22 1 P001 CK 4957		3.14	0.01	3.16
		05/03/22 22 1 P001 CK 4964		0.01	0.00	3.15
		05/03/22 22 2 P001 CK 4964		3.14	0.00	0.01
		Per Diem Interest:			0.00	0.01
766 2	MOISSINAC, AMELIA 213 LIEBIG ST EGG HARBOR, NJ JUNIPER AVE	90019 08215 1	4400 0 0 4400 0.00	34.62 34.62	0.00 0.00	0.00 69.24 69.24
		04/06/22 22 1 P001 CK 3292		34.62	0.50	34.62
		Per Diem Interest:			0.45	35.07
766 5	MCLAUGHLIN, ROBERT S 1141 SW 44TH ST CAPE CORAL, FL JUNIPER AVE	90022 33914 1	32500 0 0 32500 0.00	255.70 255.69	0.00 0.00	0.00 511.39 511.39
		01/19/22 22 1 P001 CK 4259		255.69	0.00	255.70
		02/24/22 22 2 P001 CK 4266		255.69	0.00	0.01
		Per Diem Interest:			0.00	0.01

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766 6	MOISSINAC, GREGORY & AMELIA P 213 LIEBIG AVE EGG HARBOR, NJ IRONWOOD AVE	18900 90019 0 08215 0 1 18900 0.00 04/06/22 22 1 P001 CK 3292		148.70 148.69 148.70 Per Diem Interest:	0.00 0.00 2.15 1.92	0.00 297.39 297.39 148.69 150.61
766 10	MCLAUGHLIN, ROBERT S 1141 SW 44TH ST CAPE CORAL, FL IRONWOOD AVE	32500 90022 0 33914 0 1 32500 0.00 01/19/22 22 1 P001 CK 4259 02/24/22 22 2 P001 CK 4266		255.70 255.69 255.69 255.69 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 511.39 511.39 255.70 0.01 0.01
769 3	MOISSINAC, GREGORY 213 LIEBIG ST EGG HARBOR, NJ IRONWOOD AVE	4400 90019 0 08215 0 1 4400 0.00 04/06/22 22 1 P001 CK 3292		34.62 34.62 34.62 Per Diem Interest:	0.00 0.00 0.50 0.45	0.00 69.24 69.24 34.62 35.07
773 9.02	CHRISTENSEN, ROBERT 405 NECTAR AVE GALLOWAY, NJ 405 NECTAR AVE	46500 00660 65600 08205 0 2 112100 0.00 02/10/22 22 1 P001 CK 132-0 02/10/22 22 2 P001 CK 132-0 04/06/22 22 2 J105 Homestead Credi 05/12/22 22 2 P001 CK 136		881.95 881.95 881.95 15.13 395.60- 470.07 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 1.15 0.01	0.00 1,763.90 1,763.90 881.95 866.82 471.22 1.15 1.16
775 7.01	TINNEY, MADELINE 306 ORANGE TREE AVE GALLOWAY, NJ 306 ORANGE TREE AVE	43500 113300 08205 0 2 156800 0.00 02/04/22 22 1 P001 CK 171-0		1,233.63 1,233.62 1,233.63 Per Diem Interest:	0.00 0.00 0.00 15.90	0.00 2,467.25 2,467.25 1,233.62 1,249.52
779 6	ADAMS, JUSTIN R 20 LOVELAND LN TUCKERTON, NJ MAPLE AVE	5000 91062 0 08087 0 1 5000 0.00		39.34 39.34 Per Diem Interest:	0.00 0.00 1.80	0.00 78.68 78.68 80.48
779 7	ADAMS, JUSTIN R 20 LOVELAND LN TUCKERTON, NJ MAPLE AVE	9000 91062 17800 08087 0 2 26800 0.00		210.85 210.85 Per Diem Interest:	0.00 0.00 9.65	0.00 421.70 421.70 431.35

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782 3	MOISSINAC, GREGORY & AMELIA 213 LIEBIG ST EGG HARBOR, NJ MAPLE AVE	4400 90019 0 08215 0 1 4400 0.00 04/06/22 22 1 P001 CK 3292		34.62 34.62 34.62 Per Diem Interest:	0.00 0.00 0.00 0.50 0.45	0.00 69.24 69.24 34.62 35.07
783 1 -C0104-	ANNA MARIA LLC 829 SHORE RD SOMERS POINT, NJ 76 W JIMMIE LEEDS RD	64700 115000 08244 0 4A 179700 0.00 04/04/22 22 1 P001 CK 132144 04/11/22 22 1 P001 CK 132502 04/11/22 22 2 P001 CK 132502		1,413.79 1,413.79 1,412.54 1.25 1,412.54 Per Diem Interest:	0.00 0.00 19.79 0.00 0.00 0.02	0.00 2,827.58 2,827.58 1,415.04 1,413.79 1.25 1.27
784 9	SMITH, FRANCIS L & MAUREEN T 7694 GREENWICH RD NOKESVILLE, VA CHRIS GAUPP DR	23400 0 20181 0 1 23400 0.00 02/07/22 22 1 P001 CK 4112-T		184.10 184.10 184.10 Per Diem Interest:	0.00 0.00 0.00 2.37	0.00 368.20 368.20 184.10 186.47
785 1 -C0002-	415 CHRISS GAUPP ROAD LLC 2179 E LANDIS AVE VINELAND NJ 415 CHRIS GAUPP DR	84500 260200 08361 0 4A 344700 0.00 01/25/22 22 1 P001 CK 18087-T		2,711.93 2,711.93 2,711.93 Per Diem Interest:	0.00 0.00 0.00 54.48	0.00 5,423.86 5,423.86 2,711.93 2,766.41
789 5	FIVE STARR - 402 SCG LLC 36 BELVIDERE AVE WASHINGTON NJ 400 CHRIS GAUPP DR	153400 90890 1321600 07882 0 4A 1475000 0.00 12/06/21 22 1 P001 CK 18-cc 04/11/22 22 1 P001 CK 456-O 06/28/22 22 1 P001 CK 472 06/28/22 22 2 P001 CK 472		11,604.57 11,604.56 25.33 11,575.90 3.34 11,585.80 Per Diem Interest:	0.00 0.00 0.00 376.10 0.13 330.73 0.01	0.00 23,209.13 23,209.13 23,183.80 11,607.90 11,604.56 18.76 18.77
791 1	WRIGHT, THEODORE R & RUTH H 9919 OXBRIDGE WAY BOWIE, MD JUNIPER AVE	5400 0 20721 0 1 5400 0.00		42.49 42.48 Per Diem Interest:	0.00 0.00 1.95	0.00 84.97 84.97 86.92

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791 8	KINNEBREW, JAMES E III & THELMA L C/O GEORGE CLARKE DISTRICT HEIGHTS, MD IRONWOOD AVE	7500 0 20747 1 7500 12/15/21 22 03/21/22 22 03/28/22 22 Original Payment Date: 03/21/22 03/21/22 22 03/28/22 22 Original Payment Date: 03/21/22	0 0 0 0.00 1 P001 CK 27769926925 1 P001 CK 3825596919 1 R001 CK 3825596919 2 P001 CK 3825596919 2 R001 CK 3825596919	59.01 59.01 0.08 58.93 58.93 59.01 59.01	0.00 0.00 0.00 0.65 0.65 0.00 0.00	0.00 118.02 118.02 117.94 59.01 117.94 58.93 117.94
				Per Diem Interest:	2.70	120.64
792 4	MOISSINAC, GREGORY & AMELIA 213 LIEBIG ST EGG HARBOR, NJ JUNIPER AVE	12300 0 08215 1 12300 04/06/22 22	0 0 0.00 1 P001 CK 3292	96.77 96.77 96.77	0.00 0.00 1.40	0.00 193.54 193.54 96.77
				Per Diem Interest:	1.25	98.02
793 6	OAKLEY GROUP 127 NORTHAMPTON G WEST PALM BEACH FL IRONWOOD AVE	5400 0 33417 1 5400	*Lien**Lien* 0 0 0.00	42.49 42.48	0.00 0.00	0.00 84.97 84.97
				Per Diem Interest:	1.95	86.92
795 5	CLAYPOOLE, ROBERT V 1300 MILL CREEK RD SOUTHAMPTON, PA HOLLY AVE	8600 0 18966 1 8600 02/24/22 22 04/18/22 22 04/18/22 22	0 0 0.00 1 P001 CK 3351-0 1 P001 CK 3367-0 2 P001 CK 3367-0	67.66 67.66 67.31 0.35 67.31	0.00 0.00 0.35 0.00 0.00	0.00 135.32 135.32 68.01 67.66 0.35
				Per Diem Interest:	0.00	0.35
798 1 -C0002-	JACK TROCKI DEVELOPMENT CO 631 TILTON RD NORTHFIELD, NJ 53 W WHITE HORSE PIKE	41500 90371 08225 4A 132600 02/07/22 22 05/27/22 22	91100 0 0.00 1 P001 CK 3823132756 2 P001 CK 63023304	1,043.23 1,043.23 1,043.23 1,041.37	0.00 0.00 0.00 6.03	0.00 2,086.46 2,086.46 1,043.23 1.86
				Per Diem Interest:	0.01	1.87
798 1 -C0003-	JACK TROCKI DEVELOPMENT CO 631 TILTON RD NORTHFIELD, NJ 53 W WHITE HORSE PIKE	41800 90371 08225 4A 142800 02/07/22 22 05/27/22 22	101000 0 0.00 1 P001 CK 3823132791 2 P001 CK 63022551	1,123.48 1,123.48 1,123.48 1,121.48	0.00 0.00 0.00 6.49	0.00 2,246.96 2,246.96 1,123.48 2.00
				Per Diem Interest:	0.01	2.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
801 11	MACKINNON, THOMAS T 16 RANDY RD GLENDDORA, NJ 499 FIR AVE	39000 9800 08029 0 2 48800 03/18/22 22 1 P001 CK 3825542267	0.00	383.94 383.93 383.94	0.00 0.00 4.01 4.95	0.00 767.87 767.87 383.93 388.88
				Per Diem Interest:		
805 1	GALLOWAY INN LLC 4 W COLLINGS DR WILLIAMSTOWN, NJ EBONY TREE AVE	7200 0 08094 0 1 7200 11/19/21 22 1 J100 11/19/21 22 2 J100	0.00	56.65 56.64 56.65- 15.72-	0.00 0.00 0.00 0.00	0.00 113.29 113.29 56.64 40.92 41.45
				Per Diem Interest:		
807 1.05	CANLLA, EDGAR & LIDIA 492 FIR AVE GALLOWAY, NJ 492 FIR AVE	44000 168700 08205 0 2 212700 02/09/22 22 1 P001 CS 06/10/22 22 2 P001 CS	0.00	1,673.42 1,673.42 1,673.42 1,481.53	0.00 0.00 0.00 18.47	0.00 3,346.84 3,346.84 1,673.42 191.89 193.71
				Per Diem Interest:		
807 2	ATLANTIC MEDICAL REAL ESTATE LLC 508 N HARVARD AVE VENTNOR, NJ EBONY TREE AVE	3300 90004 0 08406 0 1 3300 01/25/22 22 1 P001 CK 69630896-ONL 04/26/22 22 1 P001 CK 88787053-OLC 04/26/22 22 2 P001 CK 88787053-OLC	0.00	25.97 25.96 25.96 0.01 25.95	0.00 0.00 0.00 0.00 0.00	0.00 51.93 51.93 25.97 25.96 0.01 0.01
				Per Diem Interest:		
807 4	MCLAUGHLIN, ROBERT S 1141 SW 44TH ST CAPE CORAL, FL EBONY TREE AVE	5400 90022 0 33914 0 1 5400 01/19/22 22 1 P001 CK 4259 02/24/22 22 2 P001 CK 4266	0.00	42.49 42.48 42.48 42.48	0.00 0.00 0.00 0.00	0.00 84.97 84.97 42.49 0.01 0.01
				Per Diem Interest:		
808 7	MC LAUGHLIN, ROBERT S 1141 SW 44TH ST CAPE CORAL, FL EBONY TREE AVE	2100 90022 0 33914 0 1 2100 01/19/22 22 1 P001 CK 4259 02/24/22 22 2 P001 CK 4266	0.00	16.53 16.52 16.52 16.52	0.00 0.00 0.00 0.00	0.00 33.05 33.05 16.53 0.01 0.01
				Per Diem Interest:		

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808 8	COACHMAN, EVA B C/O ABIECA 1885 LAKELAND DR FINKSBURG, MD EBONY TREE AVE	9800 0 21048 0 1 9800	0.00	77.11 77.10	0.00 0.00	0.00 154.21 154.21 157.74
				Per Diem Interest:	3.53	
817 1	PATEL, VINUBHAI 12 N BATON ROUGE AVE VENTNOR, NJ DAMSON AVE	24000 0 08406 0 1 24000	0.00	188.82 188.82	0.00 0.00	0.00 377.64 377.64 386.28
				Per Diem Interest:	8.64	
822 5	MC LAUGHLIN, ROBERT S 1141 SW 44TH ST CAPE CORAL, FL CHESTNUT AVE	5400 0 90022 0 33914 0 1 5400	0.00	42.49 42.48	0.00 0.00	0.00 84.97 84.97 42.49 0.01 0.01
		01/19/22 22 1 P001 CK 4259 02/24/22 22 2 P001 CK 4266		42.48 42.48	0.00 0.00	
				Per Diem Interest:	0.00	
823 4	TORRES, ALEX 2 CANTERBURY ST EGG HARBOR TWP, NJ BEECH AVE	21500 5300 91316 0 08234 0 2 26800	0.00	210.85 210.85	0.00 0.00	0.00 421.70 421.70 210.85 213.57
		04/04/22 22 1 P001 CK 1050-0		210.85	2.95	
				Per Diem Interest:	2.72	
823 11	TORRES, ALEX 487 ASH AVE GALLOWAY, NJ ASH AVE	1800 0 08205 0 1 1800	0.00	14.17 14.16	0.00 0.00	0.00 28.33 28.33 14.16 14.34
		04/04/22 22 1 P001 CK 1050-0		14.17	0.20	
				Per Diem Interest:	0.18	
823 12	TORRES, ALEX 2 CANTERBURY ST EGG HARBOR TWP, NJ 487 ASH AVE	43900 74800 91316 0 08234 0 2 118700	0.00	1,059.76 1,059.75	0.00 0.00	0.00 2,119.51 2,119.51 1,993.63 1,059.75 933.87 945.91
		08/23/21 22 1 J096 value: 16,000- 04/04/22 22 1 P001 CK 1050-0 08/23/21 22 2 J096 value: 16,000-		125.88- 933.88 125.88-	0.00 13.07 0.00	
				Per Diem Interest:	12.04	
824 5	KHULLAR, SHERRY PO BOX 115 POMONA, NJ 469 ASH AVE	46500 55600 08240 0 2 102100	0.00	803.28 803.27	0.00 0.00	0.00 1,606.55 1,606.55 803.27 813.62
		02/03/22 22 1 P001 CK DISK		803.28	0.00	
				Per Diem Interest:	10.35	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
825 4	AKERET, KEVIN & AKERET, ALEXANDRA 452 BEECH AVE GALLOWAY, NJ 452 BEECH AVE	47900 192500 08205 0 2 240400	0.00	1,891.35 1,891.35	0.00 0.00	0.00 3,782.70 3,782.70
		05/18/22 22 1 P001 CK 3829480759		1,875.27	56.61	1,907.43
		05/23/22 22 1 P001 CR 3829655876		11.35	0.04	1,896.08
		05/18/22 22 2 P001 CK 3829480759		0.00	16.08	1,896.08
		05/23/22 22 2 P001 CR 3829655876		0.00	4.73	1,896.08
		Per Diem Interest:			34.13	1,930.21
826 5	GILLIS, HENRINE K & TAMA E 1037 IRVING ST NE WASHINGTON, DC HOLLY AVE	5300 91204 0 20017 0 1 5300	*Lien**Lien*	41.70 41.70	0.00 0.00	0.00 83.40 83.40
		Per Diem Interest:			1.91	85.31
828 4	TUCKER, SANDRA L 216 V ST NE WASHINGTON, DC HOLLY AVE	6500 0 20002 0 1 6500	0.00	51.14 51.14	0.00 0.00	0.00 102.28 102.28
		12/01/21 22 1 P001 CK MO 3102		0.85	0.00	101.43
		03/28/22 22 1 P001 CK 8504-0		50.29	0.64	51.14
		03/28/22 22 2 P001 CK 8504-0		50.97	0.00	0.17
		Per Diem Interest:			0.00	0.17
829 11	MCLAUGHLIN, ROBERT S 1141 SW 44TH ST CAPE CORAL, FL GENISTA AVE	22300 90022 0 33914 0 1 22300	0.00	175.45 175.44	0.00 0.00	0.00 350.89 350.89
		01/19/22 22 1 P001 CK 4259		175.44	0.00	175.45
		02/24/22 22 2 P001 CK 4266		175.44	0.00	0.01
		Per Diem Interest:			0.00	0.01
830 4	MOISSINAC, GREGORY & AMELIA 213 LIEBIG ST EGG HARBOR, NJ GENISTA AVE	4400 90019 0 08215 0 1 4400	0.00	34.62 34.62	0.00 0.00	0.00 69.24 69.24
		04/06/22 22 1 P001 CK 3292		34.62	0.50	34.62
		Per Diem Interest:			0.45	35.07
832 2	TOLSON, ANTONIO & ALESIA & TOLSON, J 4256 MEADE ST NE WASHINGTON, DC GENISTA AVE	4400 0 20019 0 1 4400	0.00	34.62 34.62	0.00 0.00	0.00 69.24 69.24
		11/08/21 22 1 P001 CR 3817611214		34.62	0.00	34.62
		Per Diem Interest:			0.45	35.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
833 8	MCLAUGHLIN, ROBERT S 1141 SW 44TH ST CAPE CORAL, FL 22 GARFIELD AVE	90022 33914 1 01/19/22 22 02/24/22 22	45500 0 0 45500 0.00 1 P001 CK 4259 2 P001 CK 4266	357.98 357.97 357.97 357.97 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 715.95 715.95 357.98 0.01 0.01
837 1	MCLAUGHLIN, ROBERT 1141 SW 44TH ST CAPE CORAL, FL FIR AVE	90022 33914 1 01/19/22 22 02/24/22 22	5400 0 0 5400 0.00 1 P001 CK 4259 2 P001 CK 4266	42.49 42.48 42.48 42.48 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 84.97 84.97 42.49 0.01 0.01
837 2	MC LAUGHLIN, ROBERT S 1141 SW 44TH ST CAPE CORAL, FL FIR AVE	90022 33914 1 01/19/22 22 02/24/22 22	5400 0 0 5400 0.00 1 P001 CK 4259 2 P001 CK 4266	42.49 42.48 42.48 42.48 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 84.97 84.97 42.49 0.01 0.01
837 3	MC LAUGHLIN, ROBERT S 1141 SW 44TH ST CAPE CORAL, FL FIR AVE	90022 33914 1 01/19/22 22 02/24/22 22	1100 0 0 1100 0.00 1 P001 CK 4259 2 P001 CK 4266	8.66 8.65 8.65 8.65 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 17.31 17.31 8.66 0.01 0.01
841 2.01	EBERLE PROPERTIES, LLC 253 ASCHWIND COURT GALLOWAY, NJ 428 EBONY TREE AVE	91298 08205 2 04/06/22 22	44300 214800 0 259100 0.00 1 P001 CK 3292	2,038.47 2,038.47 Per Diem Interest:	0.00 0.00 148.30	0.00 4,076.94 4,076.94 4,225.24
841 6	MOISSINAC, GREGORY & AMELIA 213 LIEBIG ST EGG HARBOR, NJ DAMSON AVE	90019 08215 1 04/06/22 22	4400 0 0 4400 0.00 1 P001 CK 3292	34.62 34.62 34.62 Per Diem Interest:	0.00 0.00 0.50 0.45	0.00 69.24 69.24 34.62 35.07
841 7	MOISSINAC, GREGORY & AMELIA 213 LIEBIG ST EGG HARBOR, NJ DAMSON AVE	90019 08215 1 04/06/22 22	4400 0 0 4400 0.00 1 P001 CK 3292	34.62 34.62 34.62	0.00 0.00 0.50	0.00 69.24 69.24 34.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
841	7	MOISSINAC, GREGORY & AMELIA	Continued			
				Per Diem Interest:	0.45	35.07
841	MOISSINAC, GREGORY	4400				0.00
9	213 LIEBIG ST	90019 0		34.62	0.00	
	EGG HARBOR, NJ	08215 0		34.62	0.00	69.24
	DAMSON AVE	1 4400 0.00				69.24
		04/06/22 22 1 P001 CK 3292		34.62	0.50	34.62
				Per Diem Interest:	0.45	35.07
842	MOISSINAC, GREGORY & AMELIA	4400				0.00
7	213 LIEBIG ST	90019 0		34.62	0.00	
	EGG HARBOR, NJ	08215 0		34.62	0.00	69.24
	CHESTNUT AVE	1 4400 0.00				69.24
		04/06/22 22 1 P001 CK 3292		34.62	0.50	34.62
				Per Diem Interest:	0.45	35.07
843	MCLAUGHLIN, TERESA &STEINBERG,DAVID	5400				0.00
10	C/O ROBERT MCLAUGHLIN	90022 0		42.49	0.00	
	CAPE CORAL, FL	33914 0		42.48	0.00	84.97
	CHESTNUT AVE	1 5400 0.00				84.97
		01/19/22 22 1 P001 CK 4259		42.48	0.00	42.49
		02/24/22 22 2 P001 CK 4266		42.48	0.00	0.01
				Per Diem Interest:	0.00	0.01
844	MOISSINAC, GREGORY & AMELIA P	16400				0.00
1	213 LIEBIG ST	90019 0		129.03	0.00	
	EGG HARBOR, NJ	08215 0		129.03	0.00	258.06
	DAMSON AVE	1 16400 0.00				258.06
		04/06/22 22 1 P001 CK 3292		129.03	1.86	129.03
				Per Diem Interest:	1.66	130.69
844	MOISSINAC, GREGORY	7500				0.00
2	213 LIEBIG ST	90019 0		59.01	0.00	
	EGG HARBOR, NJ	08215 0		59.01	0.00	118.02
	DAMSON AVE	1 7500 0.00				118.02
		04/06/22 22 1 P001 CK 3292		59.01	0.85	59.01
				Per Diem Interest:	0.76	59.77
844	JENKINS, RUTH M C/O E WASHINGTON	4400				0.00
3	8601 BROCK RD	90892 0		34.62	0.00	
	SPOTSYLVANIA, VA	22553 0		34.62	0.00	69.24
	DAMSON AVE	1 4400 0.00				69.24
		03/31/22 22 1 P001 CS		34.62	0.45	34.62
				Per Diem Interest:	0.45	35.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
844 4	JENKINS, RUTH M C/O E WASHINGTON 8601 BROCK RD SPOTSYLVANIA, VA DAMSON AVE	4400 90892 22553 1 03/31/22 22 1 P001 CS	0 0 0 4400 0.00	34.62 34.62 34.62 Per Diem Interest:	0.00 0.00 0.00 0.45 0.45	0.00 69.24 69.24 34.62 35.07
844 5.01	JENKINS, RUTH M C/O E WASHINGTON 8601 BROCK RD SPOTSYLVANIA, VA DAMSON AVE	2100 90892 22553 1 03/31/22 22 1 P001 CS	0 0 0 2100 0.00	16.53 16.52 16.53 Per Diem Interest:	0.00 0.00 0.22 0.21	0.00 33.05 33.05 16.52 16.73
845 1	MOISSINAC, GREGORY 213 LIEBIG ST EGG HARBOR, NJ DAMSON AVE	4400 90019 08215 1 04/06/22 22 1 P001 CK 3292	0 0 0 4400 0.00	34.62 34.62 34.62 Per Diem Interest:	0.00 0.00 0.50 0.45	0.00 69.24 69.24 34.62 35.07
845 2	MOISSINAC, GREGORY 213 LIEBIG ST EGG HARBOR, NJ DAMSON AVE	4400 90019 08215 1 04/06/22 22 1 P001 CK 3292	0 0 0 4400 0.00	34.62 34.62 34.62 Per Diem Interest:	0.00 0.00 0.50 0.45	0.00 69.24 69.24 34.62 35.07
845 3	MOISSINAC, GREGORY 213 LIEBIG ST EGG HARBOR, NJ DAMSON AVE	4400 90019 08215 1 04/06/22 22 1 P001 CK 3292	0 0 0 4400 0.00	34.62 34.62 17.93 Per Diem Interest:	0.00 0.00 0.50 0.76	0.00 69.24 69.24 51.31 52.07
845 4	MOISSINAC, GREGORY 213 LIEBIG ST EGG HARBOR, NJ DAMSON AVE	4400 90019 08215 1 04/06/22 22 1 P001 CK 3292	0 0 0 4400 0.00	34.62 34.62 34.62 Per Diem Interest:	0.00 0.00 0.50 0.45	0.00 69.24 69.24 34.62 35.07
845 5	MOISSINAC, GREGORY 213 LIEBIG ST EGG HARBOR, NJ DAMSON AVE	4400 90019 08215 1 04/06/22 22 1 P001 CK 3292	0 0 0 4400 0.00	34.62 34.62 34.62 Per Diem Interest:	0.00 0.00 0.50 0.45	0.00 69.24 69.24 34.62 35.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		1st Qtr 2nd Qtr	3rd Qtr 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
845 6	MOISSINAC, GREGORY 213 LIEBIG ST EGG HARBOR, NJ DAMSON AVE					4400				0.00
						0	34.62	0.00		
						0	34.62	0.00		69.24
						0.00				69.24
						0.00				34.62
		04/06/22	22	1	P001	CK 3292	34.62	0.50		34.62
							Per Diem Interest:	0.45		35.07
846 2	MCLAUGHLIN, ROBERT S 1141 SW 44TH ST CAPE CORAL, FL CHESTNUT AVE					5400				0.00
						0	42.49	0.00		
						0	42.48	0.00		84.97
						0.00				84.97
						0.00				42.49
		01/19/22	22	1	P001	CK 4259	42.48	0.00		42.49
		02/24/22	22	2	P001	CK 4266	42.48	0.00		0.01
							Per Diem Interest:	0.00		0.01
846 3	MOISSINAC, GREGORY & AMELIA P 213 LIEBIG ST EGG HARBOR, NJ CHESTNUT AVE					7500				0.00
						0	59.01	0.00		
						0	59.01	0.00		118.02
						0.00				118.02
						0.00				59.01
		04/06/22	22	1	P001	CK 3292	59.01	0.85		59.01
							Per Diem Interest:	0.76		59.77
846 8	MOISSINAC, GREGORY & AMELIA 213 LIEBIG ST EGG HARBOR, NJ BEECH AVE					4400				0.00
						0	34.62	0.00		
						0	34.62	0.00		69.24
						0.00				69.24
						0.00				34.62
		04/06/22	22	1	P001	CK 3292	34.62	0.50		34.62
							Per Diem Interest:	0.45		35.07
846 9	MOISSINAC, GREGORY & AMELIA 213 LIEBIG ST EGG HARBOR, NJ BEECH AVE					4400				0.00
						0	34.62	0.00		
						0	34.62	0.00		69.24
						0.00				69.24
						0.00				34.62
		04/06/22	22	1	P001	CK 3292	34.62	0.50		34.62
							Per Diem Interest:	0.45		35.07
846 10	MOISSINAC, GREGORY 213 LIEBIG ST EGG HARBOR, NJ BEECH AVE					4400				0.00
						0	34.62	0.00		
						0	34.62	0.00		69.24
						0.00				69.24
						0.00				34.62
		04/06/22	22	1	P001	CK 3292	34.62	0.50		34.62
							Per Diem Interest:	0.45		35.07
847 2	MOISSINAC, GREGORY & AMELIA P 213 LIEBIG ST EGG HARBOR, NJ CHESTNUT AVE					7100				0.00
						0	55.86	0.00		
						0	55.86	0.00		111.72
						0.00				111.72
						0.00				55.86
		04/06/22	22	1	P001	CK 3292	55.86	0.81		55.86
							Per Diem Interest:	0.72		56.58

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847 3	MOISSINAC, GREGORY & AMELIA 213 LIEBIG ST EGG HARBOR, NJ CHESTNUT AVE	90019 08215 1 04/06/22 22	4400 0 0 4400 0.00 1 P001 CK 3292	34.62 34.62 34.62 Per Diem Interest:	0.00 0.00 0.50 0.45	0.00 69.24 69.24 34.62 35.07
847 7	MOISSINAC, GREGORY 213 LIEBIG ST EGG HARBOR, NJ BEECH AVE	90019 08215 1 04/06/22 22	4400 0 0 4400 0.00 1 P001 CK 3292	34.62 34.62 34.62 Per Diem Interest:	0.00 0.00 0.50 0.45	0.00 69.24 69.24 34.62 35.07
847 9	MOISSINAC, GREGORY 213 LIEBIG ST EGG HARBOR, NJ BEECH AVE	90019 08215 1 04/06/22 22	4400 0 0 4400 0.00 1 P001 CK 3292	34.62 34.62 34.62 Per Diem Interest:	0.00 0.00 0.50 0.45	0.00 69.24 69.24 34.62 35.07
847 10	MOISSINAC, GREGORY 213 LIEBIG ST EGG HARBOR, NJ BEECH AVE	90019 08215 1 04/06/22 22	7500 0 0 7500 0.00 1 P001 CK 3292	59.01 59.01 59.01 Per Diem Interest:	0.00 0.00 0.85 0.76	0.00 118.02 118.02 59.01 59.77
850 10.02	TAREWICZ, JANE 443 ASH AVE GALLOWAY, NJ 443 ASH AVE	37200 WD001 85200 08205 2 02/07/22 22 05/02/22 22 04/06/22 22 05/02/22 22	37200 WD001 85200 0 122400 125.00 1 P001 CK 2925-o 1 P001 CK 2932-o 2 J105 Homestead Credi 2 P001 CK 2932-o	900.49 900.48 900.48 0.01 352.36- 548.11 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,800.97 1,800.97 900.49 900.48 548.12 0.01 0.01
851 2	MOISSINAC, GREGORY 213 LIEBIG ST EGG HARBOR, NJ BEECH AVE	90019 08215 1 04/06/22 22	8600 0 0 8600 0.00 1 P001 CK 3292	67.66 67.66 67.66 Per Diem Interest:	0.00 0.00 0.98 0.87	0.00 135.32 135.32 67.66 68.53
854 1.02	WILLIAMS, CHETLEY C & SHERI A 416 HOLLY AVE GALLOWAY, NJ 416 HOLLY AVE	34400 212400 08205 2 02/25/22 22	34400 212400 0 246800 0.00 1 P001 CS	1,941.70 1,941.70 486.70	0.00 0.00 13.30	0.00 3,883.40 3,883.40 3,396.70

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854	1.02	WILLIAMS, CHETLEY C & SHERI A	Continued			
		03/04/22 22 1 P001 CS		943.45	6.55	2,453.25
		03/11/22 22 1 P001 CS		511.55	1.79	1,941.70
			Per Diem Interest:		32.14	1,973.84
861 5.01	MCLAUGHLIN, ROBERT S 1141 SW 44TH ST CAPE CORAL, FL DAMSON AVE	1100 90022 0 33914 0 1 1100 0.00 01/19/22 22 1 P001 CK 4259 02/24/22 22 2 P001 CK 4266		8.66 8.65 8.65 8.65	0.00 0.00 0.00 0.00	0.00 17.31 17.31 8.66 0.01 0.01
			Per Diem Interest:		0.00	0.01
862 1	MCLAUGHLIN, ROBERT S 1141 SW 44TH ST CAPE CORAL, FL DAMSON AVE	14000 90022 0 33914 0 1 14000 0.00 01/19/22 22 1 P001 CK 4259 02/24/22 22 2 P001 CK 4266		110.15 110.14 110.14 110.14	0.00 0.00 0.00 0.00	0.00 220.29 220.29 110.15 0.01 0.01
			Per Diem Interest:		0.00	0.01
862 2	MCLAUGHLIN, ROBERT S 1141 SW 44TH ST CAPE CORAL, FL DAMSON AVE	5400 90022 0 33914 0 1 5400 0.00 01/19/22 22 1 P001 CK 4259 02/24/22 22 2 P001 CK 4266		42.49 42.48 42.48 42.48	0.00 0.00 0.00 0.00	0.00 84.97 84.97 42.49 0.01 0.01
			Per Diem Interest:		0.00	0.01
863 2	DUNBAR, JAMES E 729 S SHORE RD ABSECON, NJ CHESTNUT AVE	3300 91657 0 08201 0 1 3300 0.00 12/14/21 22 1 P001 CK 4257-0 03/15/22 22 1 P001 CK 4261-0 03/15/22 22 2 P001 CK 4261-0		25.97 25.96 25.82 0.15 25.81	0.00 0.00 0.00 0.00 0.00	0.00 51.93 51.93 26.11 25.96 0.15 0.15
			Per Diem Interest:		0.00	0.15
863 3.02	MCLAUGHLIN, ROBERT 1141 SW 44TH ST CAPE CORAL, FL 403 ASH AVE	53600 90022 10000 33914 0 2 63600 0.00 01/19/22 22 1 P001 CK 4259 02/24/22 22 2 P001 CK 4266		500.38 500.37 500.37 500.37	0.00 0.00 0.00 0.00	0.00 1,000.75 1,000.75 500.38 0.01 0.01
			Per Diem Interest:		0.00	0.01

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863 4	DADE, MAITLAND W 9801 GEORGIA AVE DENTON, TX BEECH AVE	7500 0 76207 0 1 7500 0.00 03/01/22 22 1 P001 CK 6839 03/01/22 22 2 P001 CK 6839		59.01 59.01 59.01 58.62 Per Diem Interest:	0.00 0.00 0.00 0.39 0.00 0.01	0.00 118.02 118.02 59.01 0.39 0.40
865.01 4	GALLOWAY NJ SENIOR PROPERTY LLC 44-46 W JIMMIE LEEDS RD GALLOWAY, NJ 44-46 W JIMMIE LEEDS RD	1058000 9311500 08205 0 4A 10369500 0.00 10/20/21 22 1 P001 CK 1166 03/24/22 22 1 P001 CK 1412 03/24/22 22 2 P001 CK 1412 06/13/22 22 2 P001 CK 1542		81,582.05 81,582.04 2.96 81,579.09 242.23 79,891.40 Per Diem Interest:	0.00 0.00 0.00 2,139.77 0.00 1,690.64 11.59	0.00 163,164.09 163,164.09 163,161.13 81,582.04 81,339.81 1,448.41 1,460.00
865.01 36.01	FIVE STARR DEV LLC C/O ALEX TOSUP 36 BELVIDERE AVE WASHINGTON NJ 310 CHRIS GAUPP DR	243100 90890 1454900 07882 0 4A 1698000 0.00 12/06/21 22 1 P001 CK 19-cc 04/11/22 22 1 P001 CK 4497-0 04/11/22 22 2 P001 CK 4497-0 06/28/22 22 2 P001 CK 4552		13,359.02 13,359.01 25.18 13,333.84 13.65 13,325.41 Per Diem Interest:	0.00 0.00 0.00 437.51 0.00 356.59 0.01	0.00 26,718.03 26,718.03 26,692.85 13,359.01 13,345.36 19.95 19.96
866.02 19.14	KHULLAR, SHERRY 33 JAMES PL GALLOWAY, NJ 33 JAMES PL	33800 196100 08205 0 2 229900 0.00 10/19/21 22 1 P001 CK 6936-OL 04/26/22 22 1 P001 CK 885707-OLC		1,808.74 1,808.74 9.83 1,796.97 Per Diem Interest:	0.00 0.00 0.00 41.03 52.51	0.00 3,617.48 3,617.48 3,607.65 1,810.68 1,863.19
871 1	KAMINSKI, MARIAN & KRYSTYNIA 655 FIRST AVE GALLOWAY, NJ 655 FIRST AVE	48300 233600 08205 0 2 281900 0.00 05/06/22 22 1 P001 CS		2,217.85 2,217.85 2,217.85 Per Diem Interest:	0.00 0.00 65.77 43.25	0.00 4,435.70 4,435.70 2,217.85 2,261.10
873 9.03	AMIRIAN, ARARAT & PAL, SIPRA 26 RIDGEWOOD AVE GALLOWAY, NJ 26 RIDGEWOOD AVE	51900 225900 08205 0 2 277800 0.00 10/05/21 22 1 P001 CK 5362-0 10/05/21 22 2 P001 CK 5362-0		2,185.60 2,185.59 2,185.60 2,185.58 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 4,371.19 4,371.19 2,185.59 0.01 0.01

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886 4	LAKSHMI SAI LLC 224 E WHITE HORSE PIKE GALLOWAY, NJ 224 E WHITE HORSE PIKE	783300 2116700 08205 0 4A 2900000 02/23/22 22 1 P001 CK 3824104387	0.00	22,815.75 22,815.75 22,815.75	0.00 0.00 241.80 637.49	0.00 45,631.50 45,631.50 22,815.75 23,453.24
				Per Diem Interest:		
893 1	MARSDEN ,JOHN 121 DITTMAR DR TOMS RIVER NJ 728 FOURTH AVE	44500 81100 08757 0 2 125600 04/13/22 22 1 P001 CK 3827441201	0.00	988.16 988.16 988.16	0.00 0.00 15.81 12.74	0.00 1,976.32 1,976.32 988.16 1,000.90
				Per Diem Interest:		
895 3	ADAMSON STREET, LLC 1550 LEHIGH DR EASTON, PA WAVELAND AVE	116800 90927 0 18042 0 1 116800 02/08/22 22 1 P001 CK 7721-0	0.00	918.93 918.92 918.93	0.00 0.00 0.00 11.84	0.00 1,837.85 1,837.85 918.92 930.76
				Per Diem Interest:		
896 5	ADAMSON STREET LLC 1550 LEHIGH DR EASTON, PA WAVELAND AVE	20400 90927 0 18042 0 1 20400 02/08/22 22 1 P001 CK 7721-0	0.00	160.50 160.50 160.50	0.00 0.00 0.00 2.07	0.00 321.00 321.00 160.50 162.57
				Per Diem Interest:		
896 6	ADAMSON STREET LLC 1550 LEHIGH DR EASTON, PA SIXTH AVE	1100 90927 0 18042 0 1 1100 02/08/22 22 1 P001 CK 7721-0	0.00	8.66 8.65 8.66	0.00 0.00 0.00 0.11	0.00 17.31 17.31 8.65 8.76
				Per Diem Interest:		
896 9	ADAMSON STREET LLC 1550 LEHIGH DR EASTON, PA WAVELAND AVE	10500 90927 0 18042 0 1 10500 02/08/22 22 1 P001 CK 7721-0	0.00	82.61 82.61 82.61	0.00 0.00 0.00 1.06	0.00 165.22 165.22 82.61 83.67
				Per Diem Interest:		
897 9	SCANLON ENTERPRISES LLC 253 E WHITE HORSE PIKE GALLOWAY, NJ 253 E WHITE HORSE PIKE	139900 91377 366100 08205 0 4A 506000 02/18/22 22 1 P026 CK 10533-LH	*Lien**Lien* 0.00	3,980.96 3,980.95 3,980.96	0.00 0.00 33.84 115.45	0.00 7,961.91 7,961.91 3,980.95 4,096.40
				Per Diem Interest:		

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898 1	ROBERTS, JUANITA D 395 5TH AVE GALLOWAY, NJ 395 FIFTH AVE	42100 72600 08205 0 2 114700	0.00	902.41 902.40	0.00 0.00	0.00 1,804.81 1,804.81 1,854.13
Per Diem Interest:					49.32	
898 5	TREFERO, RICHARD G 254 ARBUTUS AVE GALLOWAY, NJ 254 ARBUTUS AVE	50500 SC001 57300 08205 0 2 107800 125.00 12/17/21 22 1 P001 CK 1602102		785.62 785.62 5.15	0.00 0.00 0.00	0.00 1,571.24 1,571.24 1,566.09 1,610.08
Per Diem Interest:					43.99	
899 1	JONES, V&S & WILLIAMS,J & FREEMAN,L 248 MAGNOLIA AVE GALLOWAY, NJ 248 MAGNOLIA AVE	50500 71300 08205 0 2 121800	0.00	958.27 958.26	0.00 0.00	0.00 1,916.53 1,916.53 1,970.21
Per Diem Interest:					53.68	
899 14	CZACHOROWSKI, STEVE & SUSAN 257 ARBUTUS AVE GALLOWAY, NJ 257 ARBUTUS AVE	50500 *Lien**Sp Charges* 96600 08205 0 2 147100 0.00 04/06/22 22 2 J105 Homestead Credi		1,157.31 1,157.31 453.51-	0.00 0.00 0.00	0.00 2,314.62 2,314.62 1,861.11 1,967.16
Per Diem Interest:					106.05	
908.01 4 -C0001-	PATEL, DILIP J & TORAL M 1 THERESA CT GALLOWAY, NJ 1 THERESA CT	32500 47500 08205 0 2 80000 0.00 10/06/21 22 1 P001 CK 758-0 10/06/21 22 2 P001 CK 758-0		629.40 629.40 629.40 611.00	0.00 0.00 0.00 0.00	0.00 1,258.80 1,258.80 629.40 18.40 18.64
Per Diem Interest:					0.24	
908.01 4 -C0038-	PATEL, GAUTAMBHA A & NUTAMBAHE G 3018 COTTONWOOD AVE EGG HARBOR TWP, NJ 38 THERESA CT	30000 64400 00660 0 08234 0 2 94400 0.00 10/15/21 22 1 P001 CK 246-0 01/11/22 22 1 P001 CK 253 01/11/22 22 2 P001 CK 253 05/19/22 22 2 P001 CK 283		742.70 742.69 0.14 742.56 0.44 740.03	0.00 0.00 0.00 0.00 0.00 2.97	0.00 1,485.39 1,485.39 1,485.25 742.69 742.25 2.22 2.24
Per Diem Interest:					0.02	
908.01 4 -C0095-	PATEL, PRAKASH C & RITA P 95 THERESA CT GALLOWAY, NJ 95 THERESA CT	32500 42200 08205 0 2 74700 0.00 10/05/21 22 1 P001 CK 1060-0 04/06/22 22 2 J105 Homestead Credi		587.71 587.70 587.71 166.98-	0.00 0.00 0.00 0.00	0.00 1,175.41 1,175.41 587.70 420.72

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908.01	4 -C0095- - PATEL, PRAKASH C & RITA P	06/27/22 22 2 P001 CK 108	Continued	420.44	5.24	0.28
				Per Diem Interest:	0.00	0.28
935 9.01	DELANY, THOMAS E & SHARON M 114 UPLAND AVE GALLOWAY, NJ 114 UPLAND AVE	50200 114500 08205 0 2 164700 0.00 01/27/22 22 1 P001 CK 7959-0 05/06/22 22 2 P001 CK 7988-0		1,295.78 1,295.78 1,295.78 1,295.75	0.00 0.00 0.00 0.00	0.00 2,591.56 2,591.56 1,295.78 0.03
				Per Diem Interest:	0.00	0.03
936 12.03	JABLONSKI, DOUGLAS & CHAPMAN, TERRI 125 UPLAND AVE GALLOWAY, NJ 125 UPLAND AVE	52000 200000 08205 0 2 252000 0.00 10/20/21 22 1 P001 CK 8835-0 03/21/22 22 1 P001 CK 8842-0 03/21/22 22 2 P001 CK 8842-0 05/24/22 22 2 P001 CK 8885		1,982.61 1,982.61 511.62 1,470.99 512.67 192.49	0.00 0.00 0.00 16.34 0.00 7.51	0.00 3,965.22 3,965.22 3,453.60 1,982.61 1,469.94 1,277.45
				Per Diem Interest:	9.94	1,287.39
936 18	BODDY, DANIEL 835 E MOSS MILL RD GALLOWAY, NJ 509 SECOND AVE	62900 91332 109000 08205 0 4A 171900 0.00 03/29/22 22 1 P001 CK 3826187318		1,352.43 1,352.42 1,352.43	0.00 0.00 17.43	0.00 2,704.85 2,704.85 1,352.42
				Per Diem Interest:	17.43	1,369.85
938.01 10	MCCLINE, MICHELLE 34 NORTHAMPTON RD GALLOWAY, NJ 634 SECOND AVE	58600 44300 08205 0 2 102900 0.00 04/04/22 22 1 P001 CK 1864-0		809.57 809.56 809.57	0.00 0.00 11.33	0.00 1,619.13 1,619.13 809.56
				Per Diem Interest:	10.43	819.99
938.01 12.06	DOLINSKY, TODD & KRISTANN 210 SHADY KNOLL LN GALLOWAY, NJ 210 SHADY KNOLL LN	56600 261000 08205 0 2 317600 0.00		2,498.72 2,498.72	0.00 0.00	0.00 4,997.44 4,997.44
				Per Diem Interest:	195.70	5,193.14
938.01 17.02	WAGNER, LYNNE D 606A SECOND AVE GALLOWAY, NJ 606A SECOND AVE	55300 180000 08205 0 2 235300 0.00		1,851.23 1,851.22	0.00 0.00	0.00 3,702.45 3,702.45
				Per Diem Interest:	129.01	3,831.46

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938.01 20.03	COLON, FERNANDO A 645 FOURTH AVE GALLOWAY, NJ 645 FOURTH AVE	52300 150700 08205 0 2 203000 04/06/22 22 1 P001 CS	0.00	1,597.11 1,597.10 475.17 Per Diem Interest:	0.00 0.00 24.83 92.88	0.00 3,194.21 3,194.21 2,719.04 2,811.92
939 6.07	KACPRZKOWSKI, KRISTYNA 212 LINDA LN GALLOWAY, NJ 212 LINDA LN	66000 165100 08205 0 2 231100 12/20/21 22 1 P001 CK 122319	0.00	1,818.18 1,818.18 1,818.18 Per Diem Interest:	0.00 0.00 0.00 28.56	0.00 3,636.36 3,636.36 1,818.18 1,846.74
940 10.02	GAUNT, HENRY & LEE 704 FOURTH AVE GALLOWAY, NJ 704 FOURTH AVE	53700 134100 08205 0 2 187800 04/28/22 22 1 P001 CK 3828235883	0.00	1,477.52 1,477.52 1,477.52 Per Diem Interest:	0.00 0.00 28.57 19.04	0.00 2,955.04 2,955.04 1,477.52 1,496.56
940 14.04	LAZARO, KATHLEEN & JOSEPH 251 ASCHWIND CT GALLOWAY, NJ 251 ASCHWIND CT	103900 WD001 576100 08205 0 2 680000 125.00 02/10/22 22 1 P001 CK 15710030-0	0.00	5,287.40 5,287.40 5,287.40 Per Diem Interest:	0.00 0.00 0.00 132.27	0.00 10,574.80 10,574.80 5,287.40 5,419.67
940 15.01	EBERLE, MARIE 253 ASCHWIND CT GALLOWAY, NJ 253 ASCHWIND CT	128800 91298 833700 08205 0 2 962500 0.00	0.00	7,572.47 7,572.47 Per Diem Interest:	0.00 0.00 718.29	0.00 15,144.94 15,144.94 15,863.23
941 29.05	WILLIAMS, MARIA A 250 UPLAND AVE GALLOWAY, NJ 250 UPLAND AVE	50300 149400 08205 0 2 199700 04/06/22 22 2 J105 Homestead Credi	0.00	1,571.14 1,571.14 665.68- Per Diem Interest:	0.00 0.00 0.00 80.85	0.00 3,142.28 3,142.28 2,476.60 2,557.45
943 2	WALTERS, JOHN F JR & DONNA M 634 SIXTH AVE GALLOWAY, NJ 634 SIXTH AVE	61300 131200 08205 0 2 192500 04/21/22 22 1 P001 CK 3827870688 04/06/22 22 2 J105 Homestead Credi	0.00	1,514.50 1,514.49 1,514.50 593.48- Per Diem Interest:	0.00 0.00 27.25 0.00 11.87	0.00 3,028.99 3,028.99 1,514.49 921.01 932.88

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945 17	SCHOFIELD, NANCY & MARTINEZ, SUZANN 321 CHARLES DR GALLOWAY, NJ 321 CHARLES DR	58800 102000 08205 0 2 160800 02/22/22 22 1 P001 CK 3824016995	0.00	1,140.10 1,140.09 1,140.10 Per Diem Interest:	0.00 0.00 5.32 14.69	0.00 2,280.19 2,280.19 1,140.09 1,154.78
947 6.02	WRAY, HELEN M 616 EIGHTH AVE GALLOWAY NJ 616 EIGHTH AVE	56800 108900 08205 0 2 165700	0.00	1,303.65 1,303.64 Per Diem Interest:	0.00 0.00 80.62	0.00 2,607.29 2,607.29 2,687.91
948 18.01	SAVASTANI, DONNA 505 TENTH AVE GALLOWAY, NJ 505 TENTH AVE	59800 155500 08205 0 2 215300 01/31/22 22 1 P001 CK 70656038-ONL 05/06/22 22 1 P001 CK 90519868-ONL 05/06/22 22 2 P001 CK 90519868-ONL	0.00	1,693.88 1,693.87 1,693.38 0.50 1,693.36 Per Diem Interest:	0.00 0.00 0.00 0.01 0.00 0.01	0.00 3,387.75 3,387.75 1,694.37 1,693.87 0.51 0.52
948 22	WILLETT, ALLISON J & MAUL, GEORGE E 7 DEVON DRIVE WEST ORANGE, NJ 519 TENTH AVE	59800 73600 07052 0 2 133400 02/03/22 22 1 P001 CK DISK	0.00	1,049.53 1,049.52 1,049.53 Per Diem Interest:	0.00 0.00 0.00 13.53	0.00 2,099.05 2,099.05 1,049.52 1,063.05
948 46	GUENTHER, RICHARD E C/O HARRY THEURER III RICHBORO, PA COOLIDGE ST	100 91653 0 18954 0 1 100	0.00	0.79 0.79 Per Diem Interest:	0.00 0.00 0.04	0.00 1.58 1.58 1.62
948 47	GUENTHER, RICHARD E C/O HARRY THEURER III RICHBORO, PA COOLIDGE ST	200 91653 0 18954 0 1 200	0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
948 48	GUENTHER, RICHARD E C/O HARRY THEURER III RICHBORO, PA COOLIDGE ST	100 91653 0 18954 0 1 100	0.00	0.79 0.79 Per Diem Interest:	0.00 0.00 0.04	0.00 1.58 1.58 1.62

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950.02 7.01	THORNTON, DUJUAN 101 GREAT CREEK RD GALLOWAY, NJ 101 GREAT CREEK RD	43200 183100 08205 0 2 226300	0.00	1,780.42 1,780.41	0.00 0.00	0.00 3,560.83 3,560.83 3,682.54
Per Diem Interest:					121.71	
951.01 14.01	WEISS, JONATHAN & KATHLEEN K 125 REEDS RD GALLOWAY, NJ 125 REEDS RD	72100 268400 08205 0 2 340500	0.00	2,678.89 2,678.88	0.00 0.00	0.00 5,357.77 5,357.77
05/23/22 22 1 P001 CR 3829669599				2,546.18	103.35	2,811.59
05/23/22 22 2 P001 CR 3829669599				0.00	29.47	2,811.59
Per Diem Interest:					50.61	2,862.20
952.01 5.54 -C0903-	MARRERO REALTY LLC 9 KIPS RIDGE VERONA NJ 57 SHAWNEE PL	32500 63800 07044 0 2 96300	0.00	757.64 757.64	0.00 0.00	0.00 1,515.28 1,515.28
02/10/22 22 1 P001 CK 3411				757.64	0.00	757.64
05/16/22 22 2 P001 CK 2153				755.11	2.53	2.53
Per Diem Interest:					0.02	2.55
952.01 5.54 -C1307-	SANDLAND, THERESE M 208 TIMBERLANE GALLOWAY, NJ 85 SHAWNEE PL	25000 85700 08205 0 2 110700	0.00	870.94 870.93	0.00 0.00	0.00 1,741.87 1,741.87
02/03/22 22 1 P001 CK 71040873-ONL				870.93	0.00	870.94
04/19/22 22 1 P001 CK 87088382-ONL				0.01	0.00	870.93
04/19/22 22 2 P001 CK 87088382-ONL				870.92	0.00	0.01
Per Diem Interest:					0.00	0.01
952.01 5.54 -C1613-	OBRIEN, RAYMOND 7 ARAPAHO PL GALLOWAY, NJ 7 ARAPAHO PL	17500 39600 08205 0 2 57100	0.00	449.24 449.23	0.00 0.00	0.00 898.47 898.47
01/24/22 22 1 P001 CK 2 CHECKS				449.24	0.00	449.23
Per Diem Interest:					5.79	455.02
952.01 5.54 -C1721-	CHRISTINA, LAURA A 27 ARAPAHO PL GALLOWAY, NJ 27 ARAPAHO PL	17500 52600 08205 0 2 70100	0.00	551.52 551.51	0.00 0.00	0.00 1,103.03 1,103.03
Per Diem Interest:					25.25	1,128.28
952.01 5.54 -C1817-	COOPERSTEIN, CHARLES & ELAINE 122 VALLEY VIEW POMPTON PLAINS, NJ 59 ARAPAHO PL	17500 37300 07444 0 2 54800	0.00	431.14 431.14	0.00 0.00	0.00 862.28 862.28
12/02/21 22 1 P001 CK 2037-CC				0.30	0.00	861.98
03/28/22 22 1 P001 CK 197-O				430.84	5.46	431.14

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952.01	5.54 -C1817- - COOPERSTEIN, CHARLES & ELAINE	03/28/22 22 2 P001 CK 197-0	Continued	0.19	0.00	430.95
				Per Diem Interest:	5.55	436.50
952.03 13	MALVERN, REGINALD J & ALISHA E 123 SEMINOLE DR GALLOWAY, NJ 123 SEMINOLE DR	53000 127100 08205 0 2 180100	0.00	1,416.94 1,416.94	0.00 0.00	0.00 2,833.88 2,833.88
		03/02/22 22 1 P001 CK 5844		700.24	9.76	2,133.64
		03/21/22 22 1 P001 CS		716.70	3.03	1,416.94
		04/06/22 22 2 J105 Homestead Credi		370.35-	0.00	1,046.59
				Per Diem Interest:	13.49	1,060.08
952.04 1 -C1025- -	VARGAS, JAIME PO BOX 665 ABSECON, NJ 10 SENECA DR	25000 75500 08201 0 2 100500	**Sp Charges**	790.69 790.68	0.00 0.00	0.00 1,581.37 1,581.37
				Per Diem Interest:	81.44	1,662.81
952.04 1 -C1063- -	SANDLAND, PATRICIA L 416 CAMELBACK DR GALLOWAY, NJ 40 SENECA DR	32500 62600 08205 0 2 95100	0.00	748.20 748.20	0.00 0.00	0.00 1,496.40 1,496.40
		01/28/22 22 1 P001 CK 70115314-ONL		748.20	0.00	748.20
		06/21/22 22 2 P001 CK 35048-ONL		746.37	8.31	1.83
				Per Diem Interest:	0.00	1.83
953.01 2.06 -C0028- -	MOHAMMAD, ATIR & AHSAN, AHMAD 28 CLUB PL GALLOWAY, NJ 28 CLUB PL	25000 49200 08205 0 2 74200	0.00	583.77 583.77	0.00 0.00	0.00 1,167.54 1,167.54
		01/11/22 22 1 P001 CK 1798484		583.77	0.00	583.77
				Per Diem Interest:	7.52	591.29
953.01 2.07 -C0036- -	MARQUIS, GLADYS 236 N ROUTE 73 BERLIN, NJ 36 CLUB PL	25000 25700 08009 0 2 50700	0.00	398.89 398.88	0.00 0.00	0.00 797.77 797.77
		01/27/22 22 1 P001 CK 2120		398.88	0.00	398.89
		04/19/22 22 1 P001 CK 2163		0.01	0.00	398.88
		04/19/22 22 2 P001 CK 2163		398.87	0.00	0.01
				Per Diem Interest:	0.00	0.01
953.01 2.09 -C0046- -	ANDREACI, ARLENE V 8133 BROKEN SPUR LN LAS VEGAS, NV 46 CLUB PL	25000 WD001 78800 89131 0 2 103800	125.00	754.15 754.15	0.00 0.00	0.00 1,508.30 1,508.30
				Per Diem Interest:	37.75	1,546.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
953.01 2.10 -C0049-	HILL, CARLA 49 CLUB PL GALLOWAY NJ 49 CLUB PL	25000 77400 08205 0 2 102400 03/31/22 22 1 P001 CR 3826411643	0.00	805.64 805.63 805.64 Per Diem Interest:	0.00 0.00 10.56 10.38	0.00 1,611.27 1,611.27 805.63 816.01
953.01 2.12 -C0057-	LUCIANO, WILLIAM & PATRICIA R 39 DONEGAL LN GALLOWAY, NJ 57 CLUB PL	25000 52200 08205 0 2 77200 06/01/22 22 1 P001 CS 06/01/22 22 2 P001 CS	0.00	607.37 607.37 603.32 0.00 Per Diem Interest:	0.00 0.00 16.20 4.05 3.81	0.00 1,214.74 1,214.74 611.42 611.42 615.23
953.01 2.17 -C0099-	LOGUE, PATRICIA M 36 WHITEMARSH CT LITTLE EGG HARBOR, NJ 99 CLUB PL	100 0 08087 0 1 100 01/19/22 22 1 P001 CK 8972 05/12/22 22 2 P001 CK 9008	0.00	569.61 569.61 569.61 568.22 Per Diem Interest:	0.00 0.00 0.00 1.39 0.01	0.00 1,139.22 1,139.22 569.61 1.39 1.40
953.01 2.20 -C0115-	APPIO, PAUL & BARBARA 115 CLUB PL GALLOWAY, NJ 115 CLUB PL	25000 81200 08205 0 2 106200 02/02/22 22 1 P001 CK 2305-0	0.00	835.53 835.53 835.53 Per Diem Interest:	0.00 0.00 0.00 10.77	0.00 1,671.06 1,671.06 835.53 846.30
953.01 2.27 -C0158-	GEIGER, CAROL & RAINES, BEVERLY 158 CLUB PL GALLOWAY NJ 158 CLUB PL	25000 47700 08205 0 2 72700 05/03/22 22 1 P001 CR 3828576486 05/05/22 22 1 P001 CR 3828720199	0.00	571.97 571.97 288.31 283.66 Per Diem Interest:	0.00 0.00 11.69 0.13 7.37	0.00 1,143.94 1,143.94 855.63 571.97 579.34
953.01 2.27 -C0159-	RUIZ, RENAN E 159 CLUB PL GALLOWAY NJ 08205 159 CLUB PL	25000 47400 08205 0 2 72400 03/15/22 22 1 P001 CK 1432008-T	0.00	569.61 569.61 569.61 Per Diem Interest:	0.00 0.00 5.57 7.34	0.00 1,139.22 1,139.22 569.61 576.95
953.01 2.28 -C0162-	BUTTS, JEANETTE A & THOMAS F JR 791 IVYLAND RD WARMINSTER, PA 162 CLUB PL	25000 72400 18974 0 2 97400 02/23/22 22 1 P001 CK 1000106-ONL	0.00	766.30 766.29 762.72	0.00 0.00 3.58	0.00 1,532.59 1,532.59 769.87

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953.01	2.28 -C0162- - BUTTS, JEANETTE A & THOMAS F JR	Continued				
		05/20/22 22 1 P001 CR 3829600736		3.58	0.07	766.29
		05/20/22 22 2 P001 CR 3829600736		196.76	3.24	569.53
		Per Diem Interest:			4.94	574.47
953.02 11	MARTIN, BRUCE L & DENITA R 160 MOURNING DOVE WAY GALLOWAY, NJ 160 MOURNING DOVE WAY	38500 166800 08205 0 2 205300 0.00		1,615.20 1,615.20	0.00 0.00	0.00 3,230.40 3,230.40
		02/22/22 22 1 P001 CK 995536-ONL		1,606.99	8.21	1,623.41
		04/01/22 22 1 P001 CK OLC/995507		8.21	0.16	1,615.20
		Per Diem Interest:			22.68	1,637.88
953.04 11	TADROS, HANI 140 NIGHTINGALE WAY GALLOWAY, NJ 140 NIGHTINGALE WAY	40800 169200 08205 0 2 210000 0.00		1,652.18 1,652.17	0.00 0.00	0.00 3,304.35 3,304.35
		04/06/22 22 2 J105 Homestead Credi		693.37-	0.00	2,610.98
		Per Diem Interest:			88.40	2,699.38
953.05 14	MALONE, JANICE 21 MOCKINGBIRD WAY GALLOWAY, NJ 21 MOCKINGBIRD WAY	36500 119500 08205 0 2 156000 0.00		1,227.33 1,227.33	0.00 0.00	0.00 2,454.66 2,454.66
		04/06/22 22 2 J105 Homestead Credi		480.95-	0.00	1,973.71
		Per Diem Interest:			57.62	2,031.33
953.06 30	TAVAREZ, ISMAEL JR 153 MOURNING DOVE WAY GALLOWAY, NJ 153 MOURNING DOVE WAY	41400 190000 08205 0 2 231400 0.00		1,820.54 1,820.54	0.00 0.00	0.00 3,641.08 3,641.08
		03/18/22 22 1 P026 CK 64587-LH		1,820.54	42.78	1,820.54
		Per Diem Interest:			28.63	1,849.17
978.01 2 -C0501- -	PETRO, GERARD 234 ODESSA AVE EGG HARBOR, NJ 31 CHEROKEE DR	25000 75600 08215 0 2 100600 0.00		791.47 791.47	0.00 0.00	0.00 1,582.94 1,582.94
		11/17/21 22 1 P001 CK 1168-0		0.17	0.00	1,582.77
		03/28/22 22 1 P001 CK 1221-0		791.30	10.02	791.47
		03/28/22 22 2 P001 CK 1221-0		0.35	0.00	791.12
		Per Diem Interest:			10.20	801.32
978.01 2 -C0503- -	SNELGROVE, MARK & LYNDY GAMON 151 NIGHTINGALE WAY GALLOWAY, NJ 33 CHEROKEE DR	25000 81700 08205 0 2 106700 0.00		839.47 839.46	0.00 0.00	0.00 1,678.93 1,678.93
		02/08/22 22 1 P001 CK 1251-0		839.47	0.00	839.46
		Per Diem Interest:			10.82	850.28

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978.01 2 -C0505-	IZAGUIRRE, PILAR 11420 U S HIGHWAY 1 # 110 NORTH PALM BEACH FL 35 CHEROKEE DR	25000 72000 33408 2 02/03/22 22	0 0 97000 0.00 1 P001 CK DISK	763.15 763.15 763.15 Per Diem Interest:	0.00 0.00 0.00 9.84	0.00 1,526.30 1,526.30 763.15 772.99
978.01 2 -C1005-	RICO, PATRICIA 11 BEENA WAY MANALAPAN, NJ 88 CHEROKEE DR	25000 73400 07726 2 02/09/22 22	0 0 98400 0.00 1 P001 CK ONL-9433	774.17 774.16 774.17 Per Diem Interest:	0.00 0.00 0.00 9.98	0.00 1,548.33 1,548.33 774.16 784.14
978.01 2 -C1506-	LVVA, LLC 22 MEADOWVIEW TERR RINGWOOD, NJ 9 NAVAJO CT	20000 50200 07456 2 11/16/21 22 02/15/22 22 05/09/22 22 05/09/22 22	0 0 70200 0.00 1 P001 CS 1 P001 CK 995304-ONL 1 P001 CK 1020-0 2 P001 CK 1020-0	552.30 552.30 0.63 550.71 0.96 551.32 Per Diem Interest:	0.00 0.00 0.00 1.59 0.02 0.00 0.01	0.00 1,104.60 1,104.60 1,103.97 553.26 552.30 0.98 0.99
978.01 2 -C1604-	SABATINI, ANNA & WAUGH, NICHOLAS 34 NAVAJO CT GALLOWAY, NJ 34 NAVAJO CT	20000 50700 08205 2 02/02/22 22	0 0 70700 0.00 1 P001 CR 3822870802	556.24 556.23 556.24 Per Diem Interest:	0.00 0.00 0.00 7.17	0.00 1,112.47 1,112.47 556.23 563.40
978.01 2 -C1721-	VAN AUKEN, ALEXIS 14 LIVINGSTON CT MARLBORO, NJ 39 NAVAJO CT	20000 56100 07746 2 07/27/22 22	0 0 76100 0.00 1 P001 CK 1801892	598.72 598.72 598.72 Per Diem Interest:	0.00 0.00 0.00 27.41	0.00 1,197.44 1,197.44 1,224.85
978.01 2 -C1911-	KLAUS, ROBERT & KIMBERLY 743 OXFORD RD LANOKA HARBOR, NJ 29 APACHE CT	20000 49300 91601 08734 2 04/07/22 22	0 0 69300 0.00 1 P001 CR 3826995022	545.22 545.22 545.22 Per Diem Interest:	0.00 0.00 8.00 7.03	0.00 1,090.44 1,090.44 545.22 552.25
978.01 2 -C1916-	ALEXANDER, MARK 116 COUNTRY CLUB DR LINWOOD, NJ 22 APACHE CT	17500 39600 08221 2 01/27/22 22 06/24/22 22	0 0 57100 0.00 1 P001 CK 966869-ONL	449.24 449.23 449.24 447.73	0.00 0.00 0.00 5.29	0.00 898.47 898.47 449.23 1.50

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978.01	2 -C1916- - ALEXANDER, MARK			Continued		
				Per Diem Interest:	0.00	1.50
978.01	QIANG LLC	67000				0.00
3	219 COLLINS RD #10	59000		991.31	0.00	
-C0010- -	GALLOWAY, NJ	08205 0		991.30	0.00	1,982.61
	219 COLLINS RD	4A 126000	0.00			1,982.61
		02/08/22 22 1 P001 CK 242-0		991.31	0.00	991.30
				Per Diem Interest:	12.78	1,004.08
978.02	NEWTOWN INVESTMENTS LLC	25000				0.00
1	16 MANOR RD	00660 69900		746.63	0.00	
-C1055- -	NEWTOWN, PA	18940 0		746.62	0.00	1,493.25
	162 RUMSON DR	2 94900	0.00			1,493.25
		01/31/22 22 1 P001 CK 31063156		737.77	0.00	755.48
		01/31/22 22 1 P001 CK 411081027		5.00	0.00	750.48
		04/29/22 22 1 P001 CK DISK		3.86	0.08	746.62
		04/29/22 22 2 P001 CK DISK		742.68	0.00	3.94
				Per Diem Interest:	0.05	3.99
978.02	KEYSTONE SERVICING COMPANY LLC	25000				0.00
1	1000 RIVERSIDE AVE	73300		773.38	0.00	
-C1166- -	JACKSONVILLE, FL	32204 0		773.37	0.00	1,546.75
	6 MOHAVE DR	2 98300	0.00			1,546.75
				Per Diem Interest:	79.66	1,626.41
978.02	ADCOCK, EMMA O	20000				0.00
1	43 MOHAVE DR	62800		651.43	0.00	
-C1223- -	GALLOWAY NJ	08205 0		651.43	0.00	1,302.86
	43 MOHAVE DR	2 82800	0.00			1,302.86
		01/20/22 22 1 P001 CK 1166-o		651.43	0.00	651.43
				Per Diem Interest:	8.40	659.83
978.03	JUAREZ, ANA LILIA & VERGARA, RAFAEL	52600				0.00
35	370 COS COB DR	118000		1,342.20	0.00	
	GALLOWAY, NJ	08205 0		1,342.19	0.00	2,684.39
	370 COS COB DR	2 170600	0.00			2,684.39
		06/10/22 22 1 P001 CS		1,316.65	38.48	1,367.74
		06/10/22 22 2 P001 CS		0.00	26.17	1,367.74
				Per Diem Interest:	12.99	1,380.73
978.04	BOLIVAR, JOSE H	65900				0.00
3	1286 SUFFOLK AVE	0		518.47	0.00	
	BRENTWOOD, NY	11717 0		518.47	0.00	1,036.94
	WRANGLEBORO RD	1 65900	0.00			1,036.94
		10/07/21 22 1 P001 CK 251-o		0.11	0.00	1,036.83
		04/20/22 22 1 P001 CK 136		518.36	9.10	518.47
		04/20/22 22 2 P001 CK 136		1.04	0.00	517.43
				Per Diem Interest:	6.67	524.10

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978.07 4	SEELIG, MAX & KAY 111 E PARKWAY DRIVE EGG HARBOR TWP, NJ 3 KESWICK ST	59700 00672 216600 08234 0 2 276300 01/24/22 22 1 P001 CK 2 CHECKS	0.00	2,173.79 2,173.79 2,173.79 Per Diem Interest:	0.00 0.00 0.00 38.87	0.00 4,347.58 4,347.58 2,173.79 2,212.66
978.09 39	MIRSKY, BERNARD & JOYCE E C/O IRWIN SCOTT MIRSKY BLUFFTON, SC 5 CROWDALE PL	61000 173100 29909 0 2 234100 01/24/22 22 1 P001 CK 92	0.00	1,779.29 1,779.28 1,186.19 Per Diem Interest:	0.00 0.00 0.00 59.60	0.00 3,558.57 3,558.57 2,372.38 2,431.98
978.10 1 -C0006-	HOLYLAND PROPERTIES, LLC PO BOX 951 ELIZABETH, NJ 114 IROQUOIS DR	20000 55900 07208 0 2 75900 02/10/22 22 1 P001 CK 3823381691	0.00	597.15 597.14 597.15 Per Diem Interest:	0.00 0.00 0.00 7.70	0.00 1,194.29 1,194.29 597.14 604.84
978.13 1 -C0003-	KAIASFAS, COSTAS 800 FORMAN AVE POINT PLEASANT BEACH NJ 57 IROQUOIS DR	20000 49700 08742 0 2 69700 02/15/22 22 1 P001 CK 74431602-ONL 05/10/22 22 1 P001 CK 92384867-ONL 05/10/22 22 2 P001 CK 92384867-ONL	0.00	548.37 548.36 546.79 1.58 546.75 Per Diem Interest:	0.00 0.00 1.58 0.03 0.00 0.02	0.00 1,096.73 1,096.73 549.94 548.36 1.61 1.63
978.13 1 -C0007-	SABATINI, ANNAMARIA 5 S CORNWALL AVE VENTNOR, NJ 49 IROQUOIS DR	20000 50700 08406 0 2 70700 04/08/22 22 1 P001 CR 3827092707	0.00	556.24 556.23 556.24 Per Diem Interest:	0.00 0.00 8.28 7.17	0.00 1,112.47 1,112.47 556.23 563.40
978.15 1 -C0008-	CIRRINCIONE RENTALS LLC 531 SALEM WAY GALLOWAY, NJ 14 IROQUOIS DR	17500 91278 39000 08205 0 2 56500 03/28/22 22 1 P001 CK 0483 03/28/22 22 2 P001 CK 0483	0.00	444.52 444.51 444.52 0.20 Per Diem Interest:	0.00 0.00 5.63 0.00 5.73	0.00 889.03 889.03 444.51 444.31 450.04
979 4.01	MCBRIDE, DONALD JR & DONNA M 432 SEAVIEW AVE GALLOWAY, NJ 418 FIRST AVE	52300 90978 9800 08205 0 2 62100 02/04/22 22 1 P001 CK 3823016975	0.00	488.58 488.57 488.58	0.00 0.00 0.00	0.00 977.15 977.15 488.57

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979	4.01	MCBRIDE, DONALD JR & DONNA M	Continued			
				Per Diem Interest:	6.30	494.87
979	4.02	MCBRIDE, DONALD JR & DONNA A	53800			0.00
		416A FIRST AVE	46400	788.33	0.00	
		GALLOWAY, NJ	08205 0	788.32	0.00	1,576.65
		416A FIRST AVE	2 100200 0.00			1,576.65
		02/04/22 22 1 P001 CK 3823016776		788.33	0.00	788.32
				Per Diem Interest:	10.16	798.48
979	8	UTANI, MODESTO	66600			0.00
		424 EBONY TREE AVE	78700	1,143.15	0.00	
		GALLOWAY, NJ	08205 0	1,143.15	0.00	2,286.30
		402 FIRST AVE	2 145300 0.00			2,286.30
		02/14/22 22 1 P001 CS		1,143.15	3.30	1,143.15
				Per Diem Interest:	14.73	1,157.88
979	9.03	SCHEER, DANIEL C	71800			0.00
		402 FIRST AVE	0	564.89	0.00	
		GALLOWAY, NJ	08205 0	564.89	0.00	1,129.78
		104 E JIMMIE LEEDS RD	1 71800 0.00			1,129.78
		02/17/22 22 1 P001 CK 29491		564.89	4.24	564.89
		03/17/22 22 2 P001 CK 29569		50.00	0.00	514.89
				Per Diem Interest:	6.64	521.53
979	10.01	OGONTZ PARTNERS 2 & A&S RYAN,LLC	134800			0.00
		1322 GEORGIAN TERR	91585 1365200	11,801.25	0.00	
		LAKEWOOD, NJ	08701 0	11,801.25	0.00	23,602.50
		110 E JIMMIE LEEDS RD	4A 1500000 0.00			23,602.50
		01/21/22 22 1 P001 CK 34078		11,801.25	0.00	11,801.25
				Per Diem Interest:	318.07	12,119.32
979	10.02	OGONTZ PARTNERS 2 & A&S RYAN,LLC	125400			0.00
		20 W 47TH ST # 1002	91585 0	986.59	0.00	
		NEW YORK, NY	10036 0	986.58	0.00	1,973.17
		108 E JIMMIE LEEDS RD	1 125400 0.00			1,973.17
		01/21/22 22 1 P001 CK 34078		986.59	0.00	986.58
				Per Diem Interest:	12.72	999.30
980	11.01	SPINA, PATRICK & DIANNA	52300 VT001			0.00
		412 SECOND AVE	132400	1,390.63	0.00	
		GALLOWAY, NJ	08205 0	1,390.63	0.00	2,781.26
		412 SECOND AVE	2 184700 125.00			2,781.26
		04/07/22 22 1 P001 CK 3826968142		1,390.63	20.40	1,390.63
				Per Diem Interest:	17.92	1,408.55

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980 23.11	MCVEY, THERESA J 214 STURBRIDGE CT GALLOWAY, NJ 214 STURBRIDGE CT	68600 136500 08205 0 2 205100 05/06/22 22 1 P001 CK 3828783272	0.00	1,613.63 1,613.62 1,613.63 Per Diem Interest:	0.00 0.00 37.07 22.62	0.00 3,227.25 3,227.25 1,613.62 1,636.24
980 23.17	FAQIANG PROPERTIES LLC 1 KNOWLES LN PORT REPUBLIC, NJ 203 STURBRIDGE CT	68500 170100 08241 0 2 238600 02/02/22 22 1 P001 CK 1234 06/15/22 22 2 P001 CK 1288	0.00	1,877.19 1,877.18 1,877.19 1,854.22 Per Diem Interest:	0.00 0.00 0.00 22.97 0.16	0.00 3,754.37 3,754.37 1,877.18 22.96 23.12
981.01 3	MASTRO, STEVEN SR 806 NEW YORK AVE ABSECON, NJ FOURTH AVE	20000 0 08201 0 1 20000 01/24/22 22 1 P001 CK 3822272957	0.00	157.35 157.35 157.35 Per Diem Interest:	0.00 0.00 0.00 2.03	0.00 314.70 314.70 157.35 159.38
981.01 7.02	HOFFMAN, COLLEEN 1706 SUNSET POINT RD CLEARWATER, FL 432 FOURTH AVE	45300 88600 33755 0 2 133900 02/14/22 22 1 P001 CR 3823504164	0.00	1,053.46 1,053.46 1,053.46 Per Diem Interest:	0.00 0.00 3.04 13.58	0.00 2,106.92 2,106.92 1,053.46 1,067.04
982 3.03	FALIVENE, JOHN 40 RIVERSIDE DR PORT REPUBLIC, NJ 440 SIXTH AVE	51100 0 08241 0 1 51100 12/13/21 22 1 P001 CK 631-CC 02/11/22 22 1 P001 CK 1431422-T 04/29/22 22 1 P001 CK DISK 04/29/22 22 2 P001 CK DISK	0.00	402.03 402.03 0.74 400.40 0.89 401.12 Per Diem Interest:	0.00 0.00 0.00 0.89 0.02 0.00 0.01	0.00 804.06 804.06 803.32 402.92 402.03 0.91 0.92
984 26	BARRELLA, FRANK 217 ELAINE DR GALLOWAY NJ 217 ELAINE DR	71700 82300 08205 0 2 154000 11/15/21 22 1 P001 CK 104-0 03/17/22 22 1 P001 CS	0.00	1,211.60 1,211.59 0.82 1,210.78 Per Diem Interest:	0.00 0.00 0.00 12.38 15.62	0.00 2,423.19 2,423.19 2,422.37 1,211.59 1,227.21

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984 27	HERNANDEZ, GABRIEL J 215 ELAINE DR GALLOWAY, NJ 215 ELAINE DR	70200 00660 133600 08205 0 2 203800 02/03/22 22 1 P001 CK DISK	0.00	1,603.40 1,603.40 1,603.40 Per Diem Interest:	0.00 0.00 0.00 22.33	0.00 3,206.80 3,206.80 1,603.40 1,625.73
985 8.06	FREDERICK PROPERTIES, LLC PO BOX 551 ABSECON, NJ 347 TOWNE CENTER DR	133200 91006 0 08201 0 1 133200	0.00	1,047.95 1,047.95 Per Diem Interest:	0.00 0.00 57.58	0.00 2,095.90 2,095.90 2,153.48
985 8.07	FREDERICK PROPERTIES, LLC PO BOX 551 ABSECON, NJ 349 TOWNE CENTER DR	139100 91006 0 08201 0 1 139100	0.00	1,094.37 1,094.37 Per Diem Interest:	0.00 0.00 61.19	0.00 2,188.74 2,188.74 2,249.93
987 4	HENTSCHEL, ERNEST J & JAYNE L 306 GREAT CREEK RD GALLOWAY, NJ 306 GREAT CREEK RD	63000 90400 08205 0 2 153400 04/21/22 22 1 P001 CK 322	0.00	1,206.88 1,206.87 1,206.88 Per Diem Interest:	0.00 0.00 21.46 15.56	0.00 2,413.75 2,413.75 1,206.87 1,222.43
987 17	SEPTYNSKI, KIMBERLY & MATTHEW J 315 DENNIS DR GALLOWAY, NJ 315 DENNIS DR	74400 94500 08205 0 2 168900 03/02/22 22 1 P001 CK 3824510555 03/22/22 22 1 P001 CK 3825754016 06/03/22 22 2 P001 CK 3830328975	0.00	1,328.82 1,328.82 540.85 787.97 1,090.55 Per Diem Interest:	0.00 0.00 9.15 3.50 9.45 1.38	0.00 2,657.64 2,657.64 2,116.79 1,328.82 238.27 239.65
988.01 7.03 -QFARM-	RIVAS, RICHARD & JUDITH 236 S WRANGLEBORO ROAD GALLOWAY, NJ WRANGLEBORO RD	3300 90878 0 08205 0 3B 3300 02/03/22 22 1 P001 CS	0.00	25.97 25.96 25.97 Per Diem Interest:	0.00 0.00 0.00 0.33	0.00 51.93 51.93 25.96 26.29
988.04 16	WEBB, JASMINE 235 COLMAN PL GALLOWAY, NJ 235 COLMAN PL	38800 102000 08205 0 2 140800 02/25/22 22 1 P026 CK 27842	*Lien**Lien* 0.00	1,107.75 1,107.74 1,107.75 Per Diem Interest:	0.00 0.00 13.29 32.12	0.00 2,215.49 2,215.49 1,107.74 1,139.86

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988.04 23	SAWYER, ANTHONY K & KELLI A 236 COLMAN PL GALLOWAY, NJ 236 COLMAN PL	41000 107100 08205 0 2 148100	0.00	1,165.18 1,165.18	0.00 0.00	0.00 2,330.36 2,330.36 2,400.17
Per Diem Interest:					69.81	
988.09 8.02 -C0012-	PREVITI, RENEE 12 MATTIX RUN GALLOWAY, NJ 12 MATTIX RUN	20000 48500 08205 0 2 68500	0.00	538.93 538.92	0.00 0.00	0.00 1,077.85 1,077.85
		11/08/21 22 1 P001 CK 985717		58.03	0.00	1,019.82
		12/10/21 22 1 P001 CK 985724-ONL		201.00	0.00	818.82
		01/07/22 22 1 P001 CK 985731-ONL		180.00	0.00	638.82
		02/17/22 22 1 P001 CK 985742-ONL		54.64	0.36	584.18
		03/29/22 22 1 P001 CK 985757-ONL		34.58	0.42	549.60
		04/01/22 22 1 P001 CK 985761/OLC		10.68	0.00	538.92
		04/01/22 22 2 P001 CK 985761/OLC		24.32	0.00	514.60
		04/01/22 22 2 P001 CK OLC/985759		35.00	0.00	479.60
		05/12/22 22 2 P001 CK 985768-ONL		33.83	1.17	445.77
		06/13/22 22 2 P001 CK 985777-ONL		31.93	3.07	413.84
Per Diem Interest:					1.47	415.31
988.09 8.02 -C0022-	OLBERT, GLORIA J 22 MATTIX RUN GALLOWAY, NJ 22 MATTIX RUN	20000 38300 08205 0 2 58300	0.00	458.68 458.67	0.00 0.00	0.00 917.35 917.35
		02/24/22 22 1 P001 CK 132-0		197.66	2.34	719.69
		03/18/22 22 1 P001 CK 148		261.02	1.39	458.67
		03/18/22 22 2 P001 CK 148		0.70	0.00	457.97
		04/29/22 22 2 P001 CK 115-0		150.00	0.00	307.97
Per Diem Interest:					3.97	311.94
988.09 8.02 -C0025-	BARRETT, KEVIN & WALLING, DARLENE A 25 MATTIX RUN GALLOWAY, NJ 25 MATTIX RUN	20000 45100 08205 0 2 65100	0.00	512.18 512.17	0.00 0.00	0.00 1,024.35 1,024.35
Per Diem Interest:					23.45	1,047.80
988.09 8.03 -C0048-	GILL, HENRY F 43 EAGLE RIDGE LANE WEST CREEK, NJ 48 MATTIX RUN	20000 38300 08092 0 2 58300	0.00	458.68 458.67	0.00 0.00	0.00 917.35 917.35
		02/02/22 22 1 P001 CK 179-0		458.68	0.00	458.67
Per Diem Interest:					5.91	464.58
988.09 8.03 -C0050-	CIRRINCIONE RENTAL LLC 531 SALEM WAY GALLOWAY, NJ 50 MATTIX RUN	20000 91278 45100 08205 0 2 65100	0.00	512.18 512.17	0.00 0.00	0.00 1,024.35 1,024.35
		03/28/22 22 1 P001 CK 0482		512.18	6.49	512.17

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988.09	8.03 -C0050- - CIRRINCIONE RENTAL LLC	03/28/22 22 2 P001 CK 0482	Continued	0.23	0.00	511.94
				Per Diem Interest:	6.60	518.54
988.09	RUDDY, THOMAS A	20000				0.00
8.06	PO BOX 1271	50200		552.30	0.00	
-C0126- -	ISLAND HEIGHTS, NJ	08732 0		552.30	0.00	1,104.60
	126 MATTIX RUN	2 70200 0.00				1,104.60
		02/14/22 22 1 P001 CK 3574534-ONL		552.30	0.00	552.30
				Per Diem Interest:	7.12	559.42
988.09	DEMARCO, DREW & FRED & SHERNA	20000				0.00
8.07	12339 ACADEMY RD	45100		512.18	0.00	
-C0146- -	PHILADELPHIA, PA	19154 0		512.17	0.00	1,024.35
	146 MATTIX RUN	2 65100 0.00				1,024.35
		02/15/22 22 1 P001 CK 59431-0		510.70	1.48	513.65
		04/12/22 22 1 P001 CK 59752		1.48	0.02	512.17
		04/12/22 22 2 P001 CK 59752		510.67	0.00	1.50
				Per Diem Interest:	0.02	1.52
988.09	PERKINS, JUSTIN	20000				0.00
8.08	94 MATTIX RUN	39500		468.12	0.00	
-C0094- -	GALLOWAY, NJ	08205 0		468.12	0.00	936.24
	94 MATTIX RUN	2 59500 0.00				936.24
				Per Diem Interest:	21.43	957.67
988.09	RULI, GENC	20000				0.00
8.13	165 MATTIX RUN	51700		564.10	0.00	
-C0165- -	GALLOWAY, NJ	08205 0		564.10	0.00	1,128.20
	165 MATTIX RUN	2 71700 0.00				1,128.20
				Per Diem Interest:	25.82	1,154.02
988.09	SIMMONS, MARY F	20000				0.00
8.17	104 S BEVERLY DR	70200		709.65	0.00	
-C0203- -	BRICK, NJ	08724 0		709.65	0.00	1,419.30
	203 MATTIX RUN	2 90200 0.00				1,419.30
		05/10/22 22 1 P001 CK 12660733-ONL		709.65	15.61	709.65
		05/10/22 22 2 P001 CK 12660733-ONL		708.39	0.00	1.26
				Per Diem Interest:	0.02	1.28
988.09	BAUTISTA, VIRGINA &ANGELES, REBECCA	20000				0.00
8.26	27 MADISON AVE	70200		709.65	0.00	
-C0289- -	PISCATAWAY, NJ	08854 0		709.65	0.00	1,419.30
	289 MATTIX RUN	2 90200 0.00				1,419.30
		02/18/22 22 1 P026 CK 042412		709.65	6.03	709.65
		04/29/22 22 2 P001 CK 29711		2.92	0.00	706.73
				Per Diem Interest:	9.11	715.84

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988.09 8.27 -C0303-	AVILES, NOEMI 303 MATTIX RUN GALLOWAY, NJ 303 MATTIX RUN	20000 62500 08205 0 2 82500	0.00	649.07 649.07	0.00 0.00	0.00 1,298.14 1,298.14 1,327.86
Per Diem Interest:					29.72	
988.09 8.33 -C0297-	MCCROSSON, JAMES 297 MATTIX RUN GALLOWAY, NJ 297 MATTIX RUN	20000 VT001 54800 08205 0 2 74800 125.00 03/22/22 22 1 P001 CR 3825769866		525.99 525.99 525.99	0.00 0.00 5.96	0.00 1,051.98 1,051.98 525.99 532.77
Per Diem Interest:					6.78	
988.10 15.01 -C0218-	RODRIGUEZ, MICHAEL & JACQUELYN 728 E 25TH ST PATERSON, NJ 15 FEDERAL CT	17500 60100 07504 0 2 77600 04/07/22 22 1 P001 CK 3826958276 04/07/22 22 2 P001 CK 3826958276	0.00	610.52 610.52 610.52 110.52	0.00 0.00 8.95 0.00	0.00 1,221.04 1,221.04 610.52 500.00 506.44
Per Diem Interest:					6.44	
988.10 15.01 -C0506-	ORLANDO, JONATHAN 78 FEDERAL CT GALLOWAY, NJ 78 FEDERAL CT	17500 43600 08205 0 2 61100 02/28/22 22 1 P001 CK 29514 02/28/22 22 2 P001 CK 29514	0.00	480.71 480.70 480.71 48.56	0.00 0.00 6.49 0.00	0.00 961.41 961.41 480.70 432.14 437.71
Per Diem Interest:					5.57	
988.10 15.01 -C0516-	RODRIGUEZ, JOSE P & PURA O 91 FEDERAL CT GALLOWAY, NJ 91 FEDERAL CT	17500 67600 08205 0 2 85100 02/03/22 22 1 P001 CK DISK	0.00	669.53 669.52 669.53	0.00 0.00 0.00	0.00 1,339.05 1,339.05 669.52 678.15
Per Diem Interest:					8.63	
988.10 15.01 -C0620-	ARCIDIACONO, FRANK S 2544 E OAK RD VINELAND, NJ 110 FEDERAL CT	17500 37900 08361 0 2 55400 11/17/21 22 1 P001 CK 344-0 01/21/22 22 1 P001 CK 353 05/16/22 22 2 P001 CK 373-0	0.00	435.86 435.86 0.10 435.86 434.41	0.00 0.00 0.00 0.00 1.45	0.00 871.72 871.72 871.62 435.76 1.35 1.36
Per Diem Interest:					0.01	
988.10 15.01 -C0805-	ROCKY II WAY LLC 11 JUMPING BROOK DR NEPTUNE NJ 15 LIBERTY CT	17500 44300 07753 0 2 61800	0.00	486.22 486.21	0.00 0.00	0.00 972.43 972.43 994.69
Per Diem Interest:					22.26	

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988.10 15.01 -C0907- -	KLAUS, ROBERT C II & KIMBERLY S 743 OXFORD RD LANOKA HARBOR, NJ 17 LIBERTY CT	17500 91601 35700 08734 0 2 53200 04/07/22 22 1 P001 CR 3826994786	0.00	418.55 418.55 418.55 Per Diem Interest:	0.00 0.00 6.14 5.39	0.00 837.10 837.10 418.55 423.94
988.10 15.01 -C1102- -	EGON & FAMILY LLC 213 COLLINS ROAD GALLOWAY, NJ 38 LIBERTY CT	17500 36200 08205 0 2 53700 01/28/22 22 1 P001 CK 70084960-ONL 04/19/22 22 2 P001 CK 87763041-ONL	0.00	422.49 422.48 422.49 422.28 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 844.97 844.97 422.48 0.20 0.20
988.10 15.01 -C1602- -	AILES, WILLIAM & ANGELA 430 VINE AVE GALLOWAY, NJ 78 LIBERTY CT	17500 35700 08205 0 2 53200 01/13/22 22 1 P001 CK 1798936 01/13/22 22 2 P001 CK 1798936	0.00	418.55 418.55 418.55 6.11 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 837.10 837.10 418.55 412.44 417.76
988.10 15.01 -C2302- -	MOURAO, TELMA KNOBLAUCH 9 THOROBRED RD EGG HARBOR TWP, NJ 134 LIBERTY CT	17500 35700 08234 0 2 53200	0.00	418.55 418.55 Per Diem Interest:	0.00 0.00 19.16	0.00 837.10 837.10 856.26
988.10 15.02 -C0044- -	TYURDYO, DARIA 157 HUNTINGTON DR JACKSON, NJ 162 FEDERAL RD	32500 94800 08527 0 2 127300 04/06/22 22 2 J105 Homestead Credi	0.00	1,001.54 1,001.53 392.47- Per Diem Interest:	0.00 0.00 0.00 42.57	0.00 2,003.07 2,003.07 1,610.60 1,653.17
988.10 15.02 -C3603- -	ENGRAM, DALLAS L & ENGRAM, TIMOTHY S 163 PATRIOTS CT GALLOWAY, NJ 163 PATRIOTS CT	17500 61400 08205 0 2 78900 04/01/22 22 1 P001 CK 256	0.00	620.75 620.74 620.75 Per Diem Interest:	0.00 0.00 8.28 8.00	0.00 1,241.49 1,241.49 620.74 628.74
988.10 15.03 -C0066- -	CATANZARO, JOSEPH J&C/O HOHMAN A 5 MADISON AVE SPOTSWOOD, NJ 66 COLONIAL CT	17500 39800 08884 0 2 57300	0.00	450.81 450.81 Per Diem Interest:	0.00 0.00 20.64	0.00 901.62 901.62 922.26

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988.10 15.03 -C0085-	ECHO LAKE ENTERPRISES, LLC 118 LARRABEE BLVD HOWELL, NJ 85 COLONIAL CT	17500 44800 07731 0 2 62300	0.00	490.15 490.14	0.00 0.00	0.00 980.29 980.29 1,002.73
Per Diem Interest:					22.44	
988.10 15.03 -C0098-	CHO, SOON HEE 9 N WEYMOUTH AVE VENTNOR, NJ 98 COLONIAL CT	17500 56400 08406 0 2 73900	0.00	581.41 581.41	0.00 0.00	0.00 1,162.82 1,162.82 581.41 588.90
Per Diem Interest:					7.49	
988.10 15.03 -C0111-	LEUNG, CHRISTINA 6 LIBERTY PL 2B WEEHAWKEN, NJ 111 COLONIAL CT	17500 44800 07086 0 2 62300	0.00	490.15 490.14	0.00 0.00	0.00 980.29 980.29 490.14 496.46
Per Diem Interest:					6.32	
988.10 15.03 -C0125-	DEDONATO, KEVIN J & DANA M 17215 ASHCOMB WAY ESTERO, FL 125 COLONIAL CT	17500 44800 33928 0 2 62300	0.00	490.15 490.14	0.00 0.00	0.00 980.29 980.29 1,002.73
Per Diem Interest:					22.44	
988.10 15.03 -C0209-	ROSARIO, LAURETA & RAMON 101 CABOT LN EGG HARBOR TWP, NJ 209 COLONIAL CT	17500 50000 08234 0 2 67500	0.00	531.06 531.06	0.00 0.00	0.00 1,062.12 1,062.12 531.06 1.18 1.19
Per Diem Interest:					0.01	
988.10 15.03 -C0231-	CORELLO, ANTHONY JR & MARC 112 BURNSIDE AVE CRANFORD, NJ 231 COLONIAL CT	17500 50000 07016 0 2 67500	0.00	531.06 531.06	0.00 0.00	0.00 1,062.12 1,062.12 531.06 537.90
Per Diem Interest:					6.84	
988.11 15.04 -C0205-	MEYERS, NORMAN S & JOHNS, DENISE L 15 POPPY RD EGG HARBOR TWP, NJ 11 SUSSEX PL	20000 42000 90924 0 08234 0 2 62000	0.00	487.79 487.78	0.00 0.00	0.00 975.57 975.57 487.78 0.80 0.81
Per Diem Interest:					0.01	

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988.11 15.04 -C0304-	GLICK, HALVOR & MICHELLE 36 SHADY LANE ABSECON, NJ 20 SUSSEX PL	20000 91003 48400 08201 0 2 68400	0.00	538.14 538.14	0.00 0.00	0.00 1,076.28 1,076.28 1,100.92
Per Diem Interest:					24.64	
988.11 15.04 -C0501-	CORELLO, ANTHONY JR & MARC 112 BURNSIDE AVE CRANFORD, NJ 33 SUSSEX PL	20000 44200 07016 0 2 64200	0.00	505.10 505.09	0.00 0.00	0.00 1,010.19 1,010.19 505.09 511.60
Per Diem Interest:					6.51	
988.11 15.04 -C0507-	LVVA, LLC 22 MEADOW VIEW TERR RINGWOOD, NJ 37 SUSSEX PL	20000 44200 07456 0 2 64200	0.00	505.10 505.09	0.00 0.00	0.00 1,010.19 1,010.19 506.55 505.09 1.49 1.51
Per Diem Interest:					0.02	
988.11 15.04 -C0706-	JURADO, LAURA L 5713 MOSS MILL RD EGG HARBOR CITY, NJ 56 SUSSEX PL	20000 48400 08215 0 2 68400	0.00	538.14 538.14	0.00 0.00	0.00 1,076.28 1,076.28 538.14 327.26 331.48
Per Diem Interest:					4.22	
988.11 15.04 -C1304-	DRAKE, FRANK 736 WHALERS COVE PL GALLOWAY, NJ 98 SUSSEX PL	20000 35700 08205 0 2 55700	0.00	438.22 438.22	0.00 0.00	0.00 876.44 876.44 896.50
Per Diem Interest:					20.06	
988.11 15.04 -C1515-	SCRIMENTI, RUDY 524 EMERSON CT GALLOWAY, NJ 148 SUSSEX PL	20000 35700 08205 0 2 55700	0.00	438.22 438.22	0.00 0.00	0.00 876.44 876.44 438.32 438.22 0.10 0.10
Per Diem Interest:					0.00	
988.11 15.04 -C1903-	ROLDAN, JOSE & NIEVES, OMAIRA 2620 FALCON CT MAYS LANDING, NJ 39 GREENWICH DR	20000 55600 08330 0 2 75600	0.00	594.79 594.78	0.00 0.00	0.00 1,189.57 1,189.57 1,073.03
Per Diem Interest:					0.00	

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988.11	15.04 -C1903- - ROLDAN, JOSE & NIEVES, OMAIRA	Continued				
				Per Diem Interest:	25.72	1,098.75
988.11	NIEVES, OMAIRA	20000				0.00
15.04	2620 FALCON COURT	53700		579.84	0.00	
-C2804- -	MAYSLANDING, NJ	08330 0		579.83	0.00	1,159.67
	57 CHESHIRE DR	2 73700 0.00				1,159.67
				Per Diem Interest:	26.54	1,186.21
988.11	FREDY, ROBERT & LORRAINE & DAVID	20000				0.00
15.04	2404 BLOSSOM COURT	44200		505.10	0.00	
-C3501- -	FORT PIERCE, FL	34982 0		505.09	0.00	1,010.19
	5 GREENWICH DR	2 64200 0.00				1,010.19
		05/02/22 22 1 P001 CR 3828508839		505.10	10.21	505.09
				Per Diem Interest:	6.51	511.60
996	HORTON, EDITH L C/O JANET WOLCOTT	39500				0.00
2	76 SHAWNEE PL	77100		917.35	0.00	
	GALLOWAY, NJ	08205 0		917.35	0.00	1,834.70
	158 S PITNEY RD	2 116600 0.00				1,834.70
		01/28/22 22 1 P001 CK 136		917.35	0.00	917.35
				Per Diem Interest:	11.82	929.17
997.02	BOTTOMLEY III, BRUCE	49000				0.00
5.03	PO BOX 392	00457 251000		2,360.25	0.00	
	PHILADELPHIA, PA	19105 0		2,360.25	0.00	4,720.50
	365 BEACHWOOD DR	2 300000 0.00				4,720.50
		02/24/22 22 1 P001 CK 611356-T		2,360.25	17.56	2,360.25
		02/24/22 22 2 P001 CK 611356-T		12.98	0.00	2,347.27
				Per Diem Interest:	43.90	2,391.17
1004	BRODTON, MICHAEL & LOUANN	55800				0.00
15.02	516A S PITNEY RD	180700		1,860.67	0.00	
	GALLOWAY, NJ	08205 0		1,860.66	0.00	3,721.33
	516A S PITNEY RD	2 236500 0.00				3,721.33
		12/07/21 22 1 P001 CK 7989-OL		200.00	0.00	3,521.33
		12/17/21 22 1 P001 CK 7990-ONL		200.00	0.00	3,321.33
		01/05/22 22 1 P001 CK 7991-ONL		200.00	0.00	3,121.33
		01/19/22 22 1 P001 CK 7992-ONL		200.00	0.00	2,921.33
		02/02/22 22 1 P001 CK 7993-ONL		200.00	0.00	2,721.33
		02/15/22 22 1 P001 CK 7994-ONL		197.51	2.49	2,523.82
		02/24/22 22 1 P001 CK 7995-ONL		198.67	1.33	2,325.15
		03/15/22 22 1 P001 CK 7996-ONL		197.83	2.17	2,127.32
		03/30/22 22 1 P001 CK 7997-ONL		199.11	0.89	1,928.21
		04/11/22 22 1 P001 CK 7998-ONL		67.55	0.12	1,860.66
		04/11/22 22 2 P001 CK 7998-ONL		132.33	0.00	1,728.33
		04/26/22 22 2 P001 CK 7999-OLC		200.00	0.00	1,528.33
		05/10/22 22 2 P001 CK 8000-ONL		200.00	0.00	1,328.33
		05/20/22 22 2 P001 CK 8001-ONL		194.39	5.61	1,133.94
		06/02/22 22 2 P001 CK 8002-ONL		196.98	3.02	936.96

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1004	15.02	BRODTON, MICHAEL & LOUANN	Continued			
		06/21/22 22 2 P001 CK 8003-ONL		196.04	3.96	740.92
				Per Diem Interest:	1.32	742.24
1004 19	RHODES, JAMES P JR & SHANNON L 6250 OLD HARDING HWY MAYS LANDING, NJ 400 RIDGEWOOD AVE	50700 63300 08330 0 2 114000 0.00 03/02/22 22 1 P001 CR 3824518180 04/06/22 22 1 P001 CK 3826870349		896.90 896.89 596.90 300.00	0.00 0.00 6.18 2.27	0.00 1,793.79 1,793.79 1,196.89 896.89
				Per Diem Interest:	11.56	908.45
1004 40.04	HACK, CHAD & MANDY 531 SEAVIEW AVE GALLOWAY, NJ 531 SEAVIEW AVE	51600 150700 08205 0 2 202300 0.00 03/23/22 22 1 P001 CK 3825841684		1,591.60 1,591.59 1,591.60	0.00 0.00 19.71	0.00 3,183.19 3,183.19 1,591.59
				Per Diem Interest:	21.99	1,613.58
1005.01 2	DANI, DEVDAS & DEMINI 211 DAVIS AVE ABSECON, NJ DAVIS AVE	500 0 08201 0 1 500 0.00 10/07/21 22 1 P001 CK 0553-0 10/07/21 22 2 P001 CK 0553-0		3.94 3.93 3.94 3.92	0.00 0.00 0.00 0.00	0.00 7.87 7.87 3.93 0.01
				Per Diem Interest:	0.00	0.01
1006 14	GORMAN, JOHN T & YOUNG, ERIN E 1 HAMMELL LN ABSECON, NJ HAMMELL LN	400 0 08201 0 1 400 0.00		3.15 3.15	0.00 0.00	0.00 6.30 6.30
				Per Diem Interest:	0.14	6.44
1006 17	QUALITY PROPERTIES, LLC /DAGOSTINO 6526 PETROPARK DR HOUSTON, TX HAMMELL LN-OFF	100 90068 0 77041 0 1 100 0.00		0.79 0.79	0.00 0.00	0.00 1.58 1.58
				Per Diem Interest:	0.04	1.62
1006 23.01	SCANLON ENTERPRISES LLC 531 SIXTH AVE GALLOWAY, NJ 637 S NEW YORK RD	97600 91377 397400 08205 0 4A 495000 0.00 02/18/22 22 1 P026 CK 10531-LH	*Lien**Lien*	3,894.42 3,894.41 3,894.42	0.00 0.00 33.10	0.00 7,788.83 7,788.83 3,894.41
				Per Diem Interest:	112.94	4,007.35

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1007.01 50.01	SEYLER, RICHARD JR& REITZLER, HEIDI 301 CHESTNUT NECK RD PORT REPUBLIC, NJ 633 BISCAYNE AVE	44000 62600 08241 0 2 106600 03/16/22 22 1 P001 CK 3825375407	0.00	838.68 838.67 838.68 Per Diem Interest:	0.00 0.00 8.39 10.81	0.00 1,677.35 1,677.35 838.67 849.48
1007.01 62	MCDEVITT, WILLIAM 605 BISCAYNE AVE GALLOWAY, NJ 605 BISCAYNE AVE	43000 99900 08205 0 2 142900 12/02/21 22 1 P001 CK 29406	0.00	1,124.27 1,124.26 0.16 Per Diem Interest:	0.00 0.00 0.00 66.62	0.00 2,248.53 2,248.53 2,248.37 2,314.99
1064.01 21.02	KRANICH, LELA R LARSEN- 527 BROOK LN GALLOWAY, NJ 527 BROOK LN	40000 70300 08205 0 2 110300 04/06/22 22 2 J105 Homestead Credi	0.00	867.79 867.78 340.06- Per Diem Interest:	0.00 0.00 0.00 36.76	0.00 1,735.57 1,735.57 1,395.51 1,432.27
1064.01 22	ROTHMAN, CHARLES JR 529 BROOK LN GALLOWAY, NJ 529 BROOK LN	51500 77900 08205 0 2 129400	0.00	1,018.06 1,018.05 Per Diem Interest:	0.00 0.00 58.34	0.00 2,036.11 2,036.11 2,094.45
1064.01 26	MEZZINA, JOSEPH T 829 RADIO RD LITTLE EGG HARBOR, NJ 533 BROOK LN	58000 140200 08087 0 2 198200 03/31/22 22 1 P001 CR 3826367268	0.00	1,559.34 1,559.34 1,559.34 Per Diem Interest:	0.00 0.00 21.42 21.05	0.00 3,118.68 3,118.68 1,559.34 1,580.39
1065 15	MCBRIDE, DONALD JR & DONNA 432 SEAVIEW AVE GALLOWAY, NJ 432 SEAVIEW AVE	65900 90978 82300 08205 0 2 148200 02/04/22 22 1 P001 CK 3823016505	0.00	1,165.97 1,165.96 1,165.97 Per Diem Interest:	0.00 0.00 0.00 15.03	0.00 2,331.93 2,331.93 1,165.96 1,180.99
1067 1	ZIPPEL, ELMER 1753 PALOMINO DR WARRINGTON, PA UNIVERSITY AVE	100 0 18976 0 1 100 0.00	0.00	0.79 0.79 Per Diem Interest:	0.00 0.00 0.04	0.00 1.58 1.58 1.62

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1070 4.01	CARNEY, JORDAN & KELSI 561 E JIMMIE LEEDS RD GALLOWAY, NJ UNIVERSITY AVE	100 0 08205 1 100	0.00	0.79 0.79	0.00 0.00	0.00 1.58 1.58 1.62
				Per Diem Interest:	0.04	
1086 1	J & D HOLDINGS GROUP,LLC C/O JUFFE 420 W EDGEWOOD AVE LINWOOD, NJ JIMMIE LEEDS RD	37800 91001 08221 1 37800	0.00	297.40 297.39	0.00 0.00	0.00 594.79 594.79 608.40
				Per Diem Interest:	13.61	
1086 2	J & D HOLDINGS GROUP,LLC C/O JUFFE 420 W EDGEWOOD AVE LINWOOD, NJ UNIVERSITY AVE	200 91001 08221 1 200	0.00	1.58 1.57	0.00 0.00	0.00 3.15 3.15 3.22
				Per Diem Interest:	0.07	
1086 4	J & D HOLDINGS GROUP,LLC C/O JUFFE 420 W EDGEWOOD AVE LINWOOD NJ JIMMIE LEEDS RD	3600 91001 08221 1 3600	0.00	28.33 28.32	0.00 0.00	0.00 56.65 56.65 57.95
				Per Diem Interest:	1.30	
1090 1	J & D HOLDINGS GROUP,LLC C/O JUFFE 420 W EDGEWOOD AVE LINWOOD NJ JIMMIE LEEDS RD	39000 91001 08221 1 39000	0.00	306.84 306.83	0.00 0.00	0.00 613.67 613.67 627.71
				Per Diem Interest:	14.04	
1094 1	J & D HOLDINGS GROUP,LLC C/O JUFFE 420 W EDGEWOOD AVE LINWOOD NJ JIMMIE LEEDS RD	38900 91001 08221 1 38900	0.00	306.05 306.04	0.00 0.00	0.00 612.09 612.09 626.10
				Per Diem Interest:	14.01	
1099 1	J & D HOLDINGS GROUP,LLC C/O JUFFE 420 W EDGEWOOD AVE LINWOOD NJ JIMMIE LEEDS RD	28700 91001 08221 1 28700	0.00	225.80 225.80	0.00 0.00	0.00 451.60 451.60 461.94
				Per Diem Interest:	10.34	
1099 2	J & D HOLDINGS GROUP,LLC C/O JUFFE 420 W EDGEWOOD AVE LINWOOD NJ JIMMIE LEEDS RD	3600 91001 08221 1 3600	0.00	28.33 28.32	0.00 0.00	0.00 56.65 56.65 57.95
				Per Diem Interest:	1.30	

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1101 14	SCHLAM, BARBARA & BROWN, EDWARD M 610 MC DEVITT DR GALLOWAY, NJ 610 MC DEVITT DR	48000 71500 08205 0 2 119500 04/06/22 22 2 J105 Homestead Credi	0.00	940.17 940.17 368.42- Per Diem Interest:	0.00 0.00 0.00 38.49	0.00 1,880.34 1,880.34 1,511.92 1,550.41
1103 11	DAM CONSTRUCTION LLC 272 N MANNHEIM AVE EGG HARBOR, NJ 620 S NEW YORK RD	23800 0 08215 0 1 23800 0.00	0.00	187.25 187.25 Per Diem Interest:	0.00 0.00 8.57	0.00 374.50 374.50 383.07
1103 22.01	THOMAS III, LEON A 716 BROOK LN GALLOWAY, NJ 716 BROOK LN	41500 91378 53500 08205 0 2 95000 01/28/22 22 1 P001 CK 3013-0 04/25/22 22 1 P001 CK 3034-0 04/06/22 22 2 J105 Homestead Credi 04/25/22 22 2 P001 CK 3034-0	0.00	747.42 747.41 747.41 0.01 292.89- 454.51 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,494.83 1,494.83 747.42 747.41 454.52 0.01 0.01
1103 23	FAHY, JAMES R & BEVERLY L 724 BROOK LN GALLOWAY, NJ BROOK LN	31500 0 08205 0 1 31500 01/31/22 22 1 P001 CK 1802241	0.00	247.83 247.83 247.83 Per Diem Interest:	0.00 0.00 0.00 3.19	0.00 495.66 495.66 247.83 251.02
1103 25	CHESAREK, JOHN & FAHY, JAMES 724 BROOK LN GALLOWAY, NJ BROOK LN	31800 0 08205 0 1 31800 05/09/22 22 1 P001 CK 465	0.00	250.19 250.19 244.74 Per Diem Interest:	0.00 0.00 5.45 3.28	0.00 500.38 500.38 255.64 258.92
1103 32	EVANS, RICHARD T & JOAN A 52 N SHORE RD ABSECON, NJ MEADOW	2600 00015 0 08201 0 1 2600 0.00	*Lien**Lien*	20.46 20.45 Per Diem Interest:	0.00 0.00 2.10	0.00 40.91 40.91 43.01
1106 1	E H T ENTERPRISE LLC 3101 BOARDWALK TOWER 1 ATLANTIC CITY NJ DICKINSON AVE	84900 0 08401 0 1 84900 02/14/22 22 1 P001 CK 3615604-ONL 02/14/22 22 2 P001 CK 3615604-ONL	0.00	667.95 667.95 667.95 9.76 Per Diem Interest:	0.00 0.00 0.00 8.48	0.00 1,335.90 1,335.90 667.95 658.19 666.67

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1109 3	STANWYCK, FLORENCE M 14725 W HICKORY AVE LEMONT, IL DICKINSON AVE	200 0 60439 0 1 200	0.00	1.58 1.57 Per Diem Interest:	0.00 0.00 0.07	0.00 3.15 3.15 3.22
1110 4	SPAULDING-ESS, JACQUELINE 714 PENNSYLVANIA AVE GALLOWAY, NJ 714 PENNSYLVANIA AVE	44800 111100 08205 0 2 155900 02/18/22 22 1 P001 CK 3823846952	0.00	1,226.55 1,226.54 1,226.55 Per Diem Interest:	0.00 0.00 4.63 15.81	0.00 2,453.09 2,453.09 1,226.54 1,242.35
1111 4	ABRAHAMSON, JOHN C 713 PENNSYLVANIA AVE GALLOWAY, NJ CORNELL AVE	1500 91019 0 08205 0 1 1500 02/03/22 22 1 P001 CK 324-0	0.00	11.81 11.80 11.81 Per Diem Interest:	0.00 0.00 0.00 0.15	0.00 23.61 23.61 11.80 11.95
1111 5	ABRAHAMSON, JOHN 713 PENNSYLVANIA AVE GALLOWAY, NJ 713 PENNSYLVANIA AVE	43000 91019 104400 08205 0 2 147400 02/03/22 22 1 P001 CK 324-0	0.00	1,159.67 1,159.67 1,159.67 Per Diem Interest:	0.00 0.00 0.00 14.95	0.00 2,319.34 2,319.34 1,159.67 1,174.62
1114 5.01	VERDINE, ANN L & PETERSON, LINDA 727 PENNSYLVANIA AVE GALLOWAY, NJ 727 PENNSYLVANIA AVE	48800 91382 107900 08205 0 2 156700	**Sp Charges** 0.00	1,232.84 1,232.84 Per Diem Interest:	0.00 0.00 126.98	0.00 2,465.68 2,465.68 2,592.66
1136.03 18	KERSHENBLATT, ERIC & PORCH, MICHELE 737 VILLAGE DR GALLOWAY, NJ 737 VILLAGE DR	55100 185000 08205 0 2 240100 03/17/22 22 1 P001 CK 3825488272 04/06/22 22 2 J105 Homestead Credi	0.00	1,888.99 1,888.99 1,888.99 493.73- Per Diem Interest:	0.00 0.00 24.28 0.00 17.98	0.00 3,777.98 3,777.98 1,888.99 1,395.26 1,413.24
1138 5	MCCOURT, HELEN M 706 OCEAN AVE GALLOWAY, NJ 706 OCEAN AVE	43500 59600 08205 0 2 103100 12/20/21 22 1 P001 CK 1530711345 02/22/22 22 1 P001 CR 3824013174	0.00	811.14 811.14 0.87 810.27 Per Diem Interest:	0.00 0.00 0.00 3.78 10.45	0.00 1,622.28 1,622.28 1,621.41 811.14 821.59

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1139 2	500 S NEW YORK RD, LLC 624 LAKEFRONT CIR GALLOWAY, NJ 502 S NEW YORK RD	55400 91385 08205 1	0 0 0 55400 0.00	435.86 435.86 Per Diem Interest:	0.00 0.00 19.95	0.00 871.72 871.72 891.67
1145 2.02	STAMBAUGH, BENJAMIN & PESCHKO, LORISSA 721 OCEAN AVE GALLOWAY, NJ OCEAN AVE	1500 0 08205 1	0 0 0 1500 0.00	11.81 11.80 Per Diem Interest:	0.00 0.00 0.54	0.00 23.61 23.61 24.15
1155 1	DUNLAP, WILLIAM 219 LAUREL RD, APT 610 VOORHEES, NJ OCEAN AVE	100 0 08043 1	0 0 0 100 0.00	0.79 0.79 Per Diem Interest:	0.00 0.00 0.04	0.00 1.58 1.58 1.62
1155 4	CHIEM, DEBORAH 63 CHIPS FOLLY RD EGG HARBOR CITY, NJ OCEAN AVE	2000 91386 08215 1	0 0 0 2000 0.00	15.74 15.73 15.74 15.68 Per Diem Interest:	0.00 0.00 0.05 0.00 0.00	0.00 31.47 31.47 15.73 0.05 0.05
1157 2	MCINERNEY, M A C/O MCGLYNN 4092 LIBERTY RD COOPERSBURG, PA BAY VIEW AVE	100 0 18036 1	0 0 0 100 0.00	0.79 0.79 0.79 0.73 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 1.58 1.58 0.79 0.06 0.06
1157 4	CHIEM, DEBORAH 63 CHIPS FOLLY RD EGG HARBOR CITY, NJ OCEAN AVE	500 91386 08215 1	0 0 0 500 0.00	3.94 3.93 3.94 3.92 Per Diem Interest:	0.00 0.00 0.01 0.00 0.00	0.00 7.87 7.87 3.93 0.01 0.01
1166.01 15	RIESS, FREDERICK W & THERESA M 418 DENNIS DR GALLOWAY, NJ 418 DENNIS DR	74600 122000 08205 2	**Sp Charges** 0 0 196600 0.00	1,546.75 1,546.75 1,532.83 0.00 Per Diem Interest:	0.00 0.00 58.62 13.92 31.22	0.00 3,093.50 3,093.50 1,560.67 1,560.67 1,591.89

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1167.01 7.01	GALLAGHER, STEVEN & LYNDIA SHANNON- 511 HIGHLANDS AVE GALLOWAY, NJ 511 HIGHLANDS AVE	52300 96100 08205 0 2 148400 03/14/22 22 1 P001 CS	0.00	1,167.54 1,167.54 1,167.54 Per Diem Interest:	0.00 0.00 11.16 15.05	0.00 2,335.08 2,335.08 1,167.54 1,182.59
1167.01 20.02	POONE REALTY LLC 1504 SHREWSBURY DR BENSALEM, PA 259 S NEW YORK RD	157700 192300 19020 0 4A 350000 10/15/21 22 1 J065 2021 Added S 12/16/21 22 1 P001 CK 61545723-6 03/24/22 22 1 P001 CK 1045-POONE 10/15/21 22 2 J065 2021 Added S 03/24/22 22 2 P001 CK 1045-POONE	0.00	0.00 0.00 2,753.63 72.00 2,681.63 2,753.62 171.24 Per Diem Interest:	0.00 0.00 47.13 0.00 0.00 50.72	0.00 0.00 0.00 2,753.63 2,681.63 0.00 2,753.62 2,582.38 2,633.10
1167.01 22	GARCIA, ANGEL L 249 S NEW YORK RD GALLOWAY, NJ 249 S NEW YORK RD	61700 76800 08205 0 2 138500 04/06/22 22 2 J105 Homestead Credi	*Lien**Sp Charges*	1,089.65 1,089.65 477.00- Per Diem Interest:	0.00 0.00 0.00 98.40	0.00 2,179.30 2,179.30 1,702.30 1,800.70
1167.01 27	APEL, RYAN 230 S NEW YORK RD GALLOWAY, NJ 263 S NEW YORK RD	177500 427700 08205 0 4A 605200 12/20/21 22 1 P001 CK 3769745	0.00	4,761.41 4,761.41 6.77 Per Diem Interest:	0.00 0.00 0.00 428.25	0.00 9,522.82 9,522.82 9,516.05 9,944.30
1167.01 33.12	FULTON, STOWELL 613 PARK PL GALLOWAY, NJ 613 PARK PL	112600 404500 08205 0 2 517100 02/28/22 22 1 P001 CK 3824269195	0.00	4,068.29 4,068.28 4,068.29 Per Diem Interest:	0.00 0.00 43.67 93.81	0.00 8,136.57 8,136.57 4,068.28 4,162.09
1167.01 35.12	FIELD, MARC & CHRISTINA 630 SEAVIEW RIDGE DR GALLOWAY, NJ 630 SEAVIEW RIDGE DR	90300 270200 08205 0 2 360500 01/18/22 22 1 P001 CK 507-0 04/22/22 22 1 P001 CK 514 04/22/22 22 2 P001 CK 514	0.00	2,836.24 2,836.23 2,836.23 0.01 2,836.22 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 5,672.47 5,672.47 2,836.24 2,836.23 0.01 0.01

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1167.03 45.01	GOLF CLUB CAPITAL LLC PO BO 139 LAKEWOOD, NJ 634 LOST PINE WAY	96200 605600 08701 0 4A 701800 02/09/22 22 1 P001 CK 110	0.00	5,521.42 5,521.41 5,521.42 Per Diem Interest:	0.00 0.00 0.00 135.95	0.00 11,042.83 11,042.83 5,521.41 5,657.36
1167.03 48	BROWN, MARILYN H 655 EZRA BOYCE RD GALLOWAY, NJ EZRA BOYCE RD-OFF	14500 91568 0 08205 0 1 14500 02/03/22 22 1 P001 CR 3822965343	0.00	114.08 114.08 114.08 Per Diem Interest:	0.00 0.00 0.00 1.47	0.00 228.16 228.16 114.08 115.55
1167.03 49	BROWN, MARILYN H 655 EZRA BOYCE RD GALLOWAY, NJ EZRA BOYCE RD-OFF	14000 91568 0 08205 0 1 14000 02/03/22 22 1 P001 CR 3822965421	0.00	110.15 110.14 110.15 Per Diem Interest:	0.00 0.00 0.00 1.42	0.00 220.29 220.29 110.14 111.56
1167.03 50	KISSICK, MARILYN & BROWN W III & E 610 MCDEVITT DR GALLOWAY, NJ EZRA BOYCE RD	43200 0 08205 0 1 43200 02/15/22 22 1 P001 CK 466-BROWN 02/15/22 22 1 P001 CK 1060-BURNISK 02/25/22 22 1 P001 CK 3824219965 05/19/22 22 2 P001 CK 473 05/19/22 22 2 P001 CK 1071	0.00	339.88 339.87 112.94 113.30 113.64 113.57 113.30 Per Diem Interest:	0.00 0.00 1.06 0.00 0.25 1.36 0.00 1.00	0.00 679.75 679.75 566.81 453.51 339.87 226.30 113.00 114.00
1169.01 17.02	KURTZ, ALFRED & LORIA 24 PATRICK RD HANNIBAL, NY SOMERSTOWN LN-OFF	7400 0 13074 0 1 7400	0.00	58.22 58.22 Per Diem Interest:	0.00 0.00 2.66	0.00 116.44 116.44 119.10
1169.01 18.03	DELONGORIA, LOLA 820 SOMERSTOWN LN GALLOWAY, NJ 820 SOMERSTOWN LN	82300 166500 08205 0 2 248800 10/15/21 22 1 J065 2021 Added S 03/21/22 22 1 P001 CK 301-0 10/15/21 22 2 J065 2021 Added S 03/21/22 22 2 P001 CK 301-0	0.00	1,336.69 1,336.69 620.75 1,957.44 620.74 5.05 Per Diem Interest:	0.00 0.00 0.00 28.11 0.00 0.00 32.45	0.00 2,673.38 2,673.38 3,294.13 1,336.69 1,957.43 1,952.38 1,984.83

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1169.01 41	ANGIER, THERESA M 727 CHANESE LN GALLOWAY, NJ 727 CHANESE LN	52700 45300 08205 0 2 98000	0.00	771.02 771.01 771.02 216.82	0.00 0.00 12.16 0.00	0.00 1,542.03 1,542.03 771.01 554.19 561.33
		04/12/22 22 1 P001 CS 04/12/22 22 2 P001 CS		Per Diem Interest:	7.14	
1169.01 57	MCARDLE, WILLIAM H & DOROTHY S 738 CHANESE LN GALLOWAY, NJ 738 CHANESE LN	54500 76400 08205 0 2 130900	0.00	1,029.86 1,029.85 1,029.86	0.00 0.00 10.76	0.00 2,059.71 2,059.71 1,029.85 1,043.12
		03/18/22 22 1 P001 CK 3825544030		Per Diem Interest:	13.27	
1169.01 63	PIAZZOLI, JOANA 726 CHANESE LN GALLOWAY, NJ 726 CHANESE LN	54500 49200 08205 0 2 103700	0.00	815.86 815.86 319.71-	0.00 0.00 0.00	0.00 1,631.72 1,631.72 1,312.01 1,345.23
		04/06/22 22 2 J105 Homestead Credi		Per Diem Interest:	33.22	
1169.01 68	VAN DALEY, SCOTT C SR 716 CHANESE LN GALLOWAY, NJ 716 CHANESE LN	54500 140300 08205 0 2 194800	0.00	1,532.59 1,532.59	0.00 0.00	0.00 3,065.18 3,065.18 3,161.37
				Per Diem Interest:	96.19	
1169.02 6	O'DONNELL, KEVIN & TAKACH, MICHAEL 859 MOTTS CREEK RD GALLOWAY, NJ SOMERS LANDING RD	70300 91090 0 08205 0 1 70300	0.00	553.09 553.08	0.00 0.00	0.00 1,106.17 1,106.17 1,131.49
				Per Diem Interest:	25.32	
1170.01 17.30	VALENTINO, RUSSELL 426 COVENTRY WAY GALLOWAY, NJ 426 COVENTRY WAY	46600 205100 08205 0 2 251700	*Lien**Lien*	1,980.25 1,980.25 1,980.25	0.00 0.00 0.00	0.00 3,960.50 3,960.50 1,980.25 2,037.68
		02/03/22 22 1 P001 CK 3822935027		Per Diem Interest:	57.43	
1171 4.04	OCEANVILLE STATION LLC/PIZZO QUEEN 113 SALINA RD SEWELL, NJ 183-195 S NEW YORK RD	141800 658200 08080 0 4A 800000	0.00	6,294.00 6,294.00 6,294.00 6,223.01 70.53	0.00 0.00 0.00 70.99 0.89	0.00 12,588.00 12,588.00 6,294.00 70.99 0.46 0.46
		01/19/22 22 1 P001 CK 607525 05/27/22 22 2 P001 CK 7020-ONL 06/22/22 22 2 P001 CK 7027-ONL		Per Diem Interest:	0.00	

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1171 24.04	JORDAN, JACOB & KABALA, PAUL 124 OLD PORT REPUBLIC RD GALLOWAY, NJ 155 OLD PORT REPUBLIC RD	55000 100 08205 0 2 55100	0.00	511.39 511.39	0.00 0.00	0.00 1,022.78 1,022.78 1,046.19
Per Diem Interest:					23.41	
1171 35	GARCIA, JOSE SANCHEZ 7 RENAISSANCE DR MAYS LANDING, NJ 159 OLD PORT REPUBLIC RD	63800 92200 08330 0 2 156000	0.00	1,227.33 1,227.33	0.00 0.00	0.00 2,454.66 2,454.66 2,421.91
11/23/21 22 1 P001 CK 27552556664					32.75	0.00
04/06/22 22 1 P001 CK 5029-0					1,194.58	17.26
Per Diem Interest:					15.82	1,243.15
1171 48.01	MONROE, CLARISSA & BROSKEY, JESSICA 179 S NEW YORK RD GALLOWAY, NJ 179 S NEW YORK RD	65600 124400 08205 0 2 190000	0.00	1,494.83 1,494.82	0.00 0.00	0.00 2,989.65 2,989.65 2,011.91
04/08/22 22 1 P001 CK 3827048115					977.74	22.26
Per Diem Interest:					36.83	2,048.74
1171.01 12.26	WOODRUFF, DEBRA C/O CORALEE DIXON LINCROFT, NJ 111 ST GEORGES DR	45100 117200 07738 0 2 162300	0.00	1,276.90 1,276.89	0.00 0.00	0.00 2,553.79 2,553.79 1,276.89
01/24/22 22 1 P001 CK 2 CHECKS					1,276.90	0.00
Per Diem Interest:					16.46	1,293.35
1171.03 11	AKERET, CHRISTOPHER D 101 PAGET WAY GALLOWAY, NJ 101 PAGET WAY	46000 VT001 166900 08205 0 2 212900	125.00	1,674.99 1,674.99	0.00 0.00	0.00 3,349.98 3,349.98 1,688.03
03/02/22 22 1 P001 CK 175					1,661.95	13.04
04/14/22 22 1 P001 CK 179					13.04	0.27
04/14/22 22 2 P001 CK 179					1,661.68	0.00
Per Diem Interest:					0.17	13.48
1171.06 10	JONES, MARGARET 117 SOUTHAMPTON DR GALLOWAY, NJ 117 SOUTHAMPTON DR	44800 WD001 157400 08205 0 2 202200	125.00	1,528.31 1,528.31	0.00 0.00	0.00 3,056.62 3,056.62 2,557.18
10/12/21 22 1 P001 CK 5406-0-					499.44	0.00
04/29/22 22 1 P001 CK 904-0					1,028.87	20.12
04/06/22 22 2 J105 Homestead Credi					598.38-	0.00
Per Diem Interest:					11.99	941.92

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1171.06 46	SPINOSA, RICHARD J SR & MARIE A 107 BREWSTER DR GALLOWAY, NJ 107 BREWSTER DR	45100 VT001 164300 08205 0 2 209400 125.00 02/15/22 22 1 P001 CK 1095404-PHH 05/12/22 22 2 P001 CK 1147413		1,584.96 1,584.95 1,584.96 1,580.22	0.00 0.00 0.00 4.73	0.00 3,169.91 3,169.91 1,584.95 4.73
				Per Diem Interest:	0.11	4.84
1171.07 4	COLAIANNI, JAMES F & PATRICIA 152 BREWSTER DR GALLOWAY, NJ 152 BREWSTER DR	45700 SC001 183800 WD001 08205 0 2 229500 250.00 04/06/22 22 2 J105 Homestead Credi 04/21/22 22 2 J052 dslw sr ftf 3 y		1,680.60 1,680.59 732.55- 250.00	0.00 0.00 0.00 0.00	0.00 3,361.19 3,361.19 2,628.64 2,878.64
				Per Diem Interest:	107.71	2,986.35
1172 14	GONZALEZ-JUAREZ, ERNEST 172 OLD PORT RD GALLOWAY, NJ 172 OLD PORT REPUBLIC RD	62900 41800 08205 0 2 104700 0.00		823.73 823.73	0.00 0.00	0.00 1,647.46 1,647.46
				Per Diem Interest:	40.09	1,687.55
1172 21	O'DONNELL, KEVIN 859 MOTTS CREEK RD GALLOWAY, NJ 143 S NEW YORK RD	60600 91090 0 08205 0 1 60600 0.00		476.77 476.77	0.00 0.00	0.00 953.54 953.54
				Per Diem Interest:	21.83	975.37
1173.02 2.01 -C0385-	SPAGNOLA, MICHAEL 12 MEADOW RIDGE RD GALLOWAY, NJ 12 MEADOW RIDGE RD	20000 35300 08205 0 2 55300 0.00		435.08 435.07	0.00 0.00	0.00 870.15 870.15
				Per Diem Interest:	19.92	890.07
1173.02 2.02 -C0443-	COGDILL, CLETUS 18079 WINDSWEPT AVE PT CHARLOTTE, FL 104 MEADOW RIDGE RD	20000 31500 33948 0 2 51500 0.00 02/14/22 22 1 P001 CK 279 05/04/22 22 1 P001 CK 291-0 05/04/22 22 2 P001 CK 291-0		405.18 405.18 404.01 1.17 403.99	0.00 0.00 1.17 0.02 0.00	0.00 810.36 810.36 406.35 405.18 1.19
				Per Diem Interest:	0.02	1.21
1173.02 2.02 -C0445-	TRAN, CUONG QUANG & JIM 108 MEADOW RIDGE RD GALLOWAY, NJ 108 MEADOW RIDGE RD	20000 31500 08205 0 2 51500 0.00		405.18 405.18	0.00 0.00	0.00 810.36 810.36
				Per Diem Interest:	18.55	828.91

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1173.02 2.03 -C0194-	GLICK, HALVOR III & MICHELLE 36 SHADY LANE ABSECON, NJ 186 MEADOW RIDGE RD	20000 91003 30600 08201 0 2 50600	0.00	398.10 398.09	0.00 0.00	0.00 796.19 796.19 814.41
Per Diem Interest:					18.22	
1173.02 2.03 -C0198-	GLICK, HALVOR H III & MICHELLE 36 SHADY LANE ABSECON, NJ 178 MEADOW RIDGE RD	20000 91003 30600 08201 0 2 50600	0.00	398.10 398.09	0.00 0.00	0.00 796.19 796.19 814.41
Per Diem Interest:					18.22	
1173.02 2.04 -C0012-	ROMANELLI, MICHAEL 613 ASHLAND AVE MAYS LANDING, NJ 5 CHESAPEAKE DR	20000 34800 08330 0 2 54800	0.00 02/03/22 22 1 P001 CK DISK	431.14 431.14 431.14	0.00 0.00 0.00	0.00 862.28 862.28 431.14 436.70
Per Diem Interest:					5.56	
1173.02 2.05 -C0088-	BLOCK, NEIL L TRUSTEE 330 CENTRAL PARK AVE SCARSDALE, NY 225 MEADOW RIDGE RD	20000 30600 10583 0 2 50600	0.00 11/03/21 22 1 P001 CK 7364-OL 12/02/21 22 1 J100 TR FR 2021 12/17/21 22 1 P001 CK 61971685-ONL 12/17/21 22 2 P001 CK 61971685-ONL	398.10 398.09 300.00 54.56- 43.54 256.46	0.00 0.00 0.00 0.00 0.00 0.00	0.00 796.19 796.19 496.19 441.63 398.09 141.63 143.46
Per Diem Interest:					1.83	
1173.02 2.05 -C0228-	BELOWSKY, ASHLEY 226 MEADOW RIDGE RD GALLOWAY, NJ 226 MEADOW RIDGE RD	20000 31300 08205 0 2 51300	0.00	403.61 403.60	0.00 0.00	0.00 807.21 807.21 825.68
Per Diem Interest:					18.47	
1173.02 2.06 -C0123-	RICEDORF, JOANNE 113 ASPEN LN EAST STROUDSBURG, PA 136 MEADOW RIDGE RD	20000 34800 18302 0 2 54800	0.00 10/19/21 22 1 P001 CK 1777-0	431.14 431.14 1.06	0.00 0.00 0.00	0.00 862.28 862.28 861.22 880.92
Per Diem Interest:					19.70	
1173.02 2.06 -C0246-	CROWLEY, CARL C & JESSICA 156 KENSINGTON DR GALLOWAY, NJ 157 DRIFTWOOD CT	20000 34800 08205 0 2 54800	0.00 02/03/22 22 1 P001 CK DISK	431.14 431.14 431.14	0.00 0.00 0.00	0.00 862.28 862.28 431.14 436.70
Per Diem Interest:					5.56	

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1173.02 2.06 -C0254-	MCKELVEY, LAURA 20 SANDFORD ST LITTLE EGG HARBOR, NJ 137 DRIFTWOOD CT	20000 34800 08087 0 2 54800	0.00	431.14 431.14	0.00 0.00	0.00 862.28 862.28 882.02
Per Diem Interest:					19.74	
1173.02 2.07 -C0277-	TJOU MAKARIS, ALEXANDER P & IRENE 223 GRANVILLE CIRCLE EGG HARBOR TWP, NJ 142 DRIFTWOOD CT	20000 34800 08234 0 2 54800	0.00	431.14 431.14	0.00 0.00	0.00 862.28 862.28
02/18/22 22 1 P001 CK 1473-0				429.51	1.63	432.77
05/05/22 22 1 P001 CK 240-o				1.63	0.03	431.14
05/05/22 22 2 P001 CK 240-o				429.48	0.00	1.66
Per Diem Interest:					0.02	1.68
1173.02 2.07 -C0292-	CHIARELLA, GIROLAMO & SARA A 3 LOWER MATHAPONIX RD MONROE TWP, NJ 6 DRIFTWOOD CT	20000 35300 08851 0 2 55300	0.00	435.08 435.07	0.00 0.00	0.00 870.15 870.15
11/23/21 22 1 P001 CK 5636-OL				0.59	0.00	869.56
02/15/22 22 1 P001 CK 995654-ONL				434.49	0.00	435.07
02/15/22 22 2 P001 CK 995654-ONL				0.59	0.00	434.48
05/12/22 22 2 P001 CK 995678-ONL				434.01	1.06	0.47
Per Diem Interest:					0.00	0.47
1173.02 2.07 -C0302-	COGDILL, CLETUS 18079 WINDSWEEP AVE PORT CHARLOTTE FL 22 DRIFTWOOD CT	20000 35300 33948 0 2 55300	0.00	435.08 435.07	0.00 0.00	0.00 870.15 870.15
02/14/22 22 1 P001 CK 278				433.82	1.26	436.33
05/04/22 22 1 P001 CK 292-o				1.26	0.02	435.07
05/04/22 22 2 P001 CK 292-o				433.79	0.00	1.28
Per Diem Interest:					0.02	1.30
1173.03 1 -C0810-	HESSLER, COLLEEN 438 COVENTRY WAY GALLOWAY, NJ 74 TROTTERS LN	27500 53000 08205 0 2 80500	0.00	633.34 633.33	0.00 0.00	0.00 1,266.67 1,266.67
12/01/21 22 1 P001 CK 438-CC				27.92	0.00	1,238.75
04/01/22 22 1 P001 CK 165				605.42	8.07	633.33
Per Diem Interest:					8.16	641.49
1173.03 24.03	PAVIC, VERA(EST)/C/O KAIGHN, CYNTHIA 10 SEXTANT DR ATLANTIC CITY, NJ 35 S NEW YORK RD	108800 0 08401 0 1 108800	0.00	855.99 855.98	0.00 0.00	0.00 1,711.97 1,711.97
Per Diem Interest:					42.60	1,754.57

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1173.04 1 -C0023-	TIBALDO, JOHN A JR 121 EDGEWATER DR GALLOWAY, NJ 121 EDGEWATER DR	22500 35900 08205 0 2 58400 04/06/22 22 2 J105 Homestead Credi	0.00	459.47 459.46 180.05- Per Diem Interest:	0.00 0.00 0.00 18.71	0.00 918.93 918.93 738.88 757.59
1173.04 1 -C0044-	FRIEDMAN, SAMANTHA A 149 EDGEWATER DR GALLOWAY, NJ 149 EDGEWATER DR	30000 49900 08205 0 2 79900 0.00	0.00	628.62 628.61 Per Diem Interest:	0.00 0.00 28.77	0.00 1,257.23 1,257.23 1,286.00
1173.04 1 -C0051-	BENSON, JOHN E & ALICE 316 WARREN ST BROOKLYN, NY 14 WATERVIEW DR	30000 59900 11201 0 2 89900 0.00	*Lien**Lien*	707.29 707.29 Per Diem Interest:	0.00 0.00 72.85	0.00 1,414.58 1,414.58 1,487.43
1173.04 1 -C0062-	COLLINS, MICHAEL & SALCEDA, CHRISTI 302 TULIP AVE GALLOWAY, NJ 26 WATERVIEW DR	22500 35200 08205 0 2 57700 03/24/22 22 1 P001 CK 168-0	0.00	453.96 453.95 453.96 Per Diem Interest:	0.00 0.00 5.35 5.85	0.00 907.91 907.91 453.95 459.80
1173.04 1 -C0091-	NOVELLI, ANTOINETTE 66 WATERVIEW DR GALLOWAY, NJ 66 WATERVIEW DR	30000 59900 08205 0 2 89900 02/04/22 22 1 P001 CK 2459-0 04/06/22 22 2 J105 Homestead Credi 05/13/22 22 2 P001 CK 1026581	0.00	707.29 707.29 707.29 277.16- 428.98 Per Diem Interest:	0.00 0.00 0.00 0.00 1.15 0.01	0.00 1,414.58 1,414.58 707.29 430.13 1.15 1.16
1173.05 19	TREZONA, HELENE E 6 INDEPENDENCE PL GALLOWAY, NJ 6 INDEPENDENCE PL	65800 115100 08205 0 2 180900 02/16/22 22 1 P001 CK 149-0 03/28/22 22 1 P001 CK 178-0 03/28/22 22 2 P001 CK 178-0 04/25/22 22 2 P001 CK 185	0.00	1,423.23 1,423.23 1,418.49 4.74 0.01 1,423.12 Per Diem Interest:	0.00 0.00 4.74 0.04 0.00 0.00 0.00	0.00 2,846.46 2,846.46 1,427.97 1,423.23 1,423.22 0.10 0.10
1173.09 47	WALLS, KEVIN & CONSTANCE 529 CORNWALL DR GALLOWAY, NJ 529 CORNWALL DR	48900 202500 08205 0 2 251400 03/23/22 22 1 P001 CK 3825804284	0.00	1,977.89 1,977.89 1,977.89	0.00 0.00 29.76	0.00 3,955.78 3,955.78 1,977.89

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1173.09	47	WALLS, KEVIN & CONSTANCE	Continued			
				Per Diem Interest:	36.29	2,014.18
1173.09 48	PATANE, JOSEPH 527 CORNWALL DR GALLOWAY, NJ 527 CORNWALL DR	47800 145200 08205 0 2 193000	0.00	1,518.43 1,518.43	0.00 0.00	0.00 3,036.86 3,036.86
				Per Diem Interest:	94.72	3,131.58
1173.11 1.02 -C0024-	BASILE, JOHN 739 MILLBROOK RD BRICK, NJ 668 LAKEFRONT CIR	65000 86200 08724 0 2 151200	0.00	1,189.57 1,189.56	0.00 0.00	0.00 2,379.13 2,379.13
				Per Diem Interest:	68.61	2,447.74
1173.11 1.02 -C0025-	STEMMACK, BARRI A 670 LAKEFRONT CIR GALLOWAY NJ 670 LAKEFRONT CIR	65000 86200 08205 0 2 151200	0.00	1,189.57 1,189.56	0.00 0.00	0.00 2,379.13 2,379.13
		10/18/21 22 1 P001 CK 322 10/18/21 22 2 P001 CK 322		1,189.57 1,189.54	0.00 0.00	1,189.56 0.02
				Per Diem Interest:	0.00	0.02
1173.11 1.02 -C0028-	LUC,G & JIANG,Q & LUC,M & ZHAO, Y 676 LAKEFRONT CIRCLE GALLOWAY, NJ 676 LAKEFRONT CIR	70000 80000 08205 0 2 150000	0.00	1,180.13 1,180.12	0.00 0.00	0.00 2,360.25 2,360.25
		11/09/21 22 1 P001 CK 639 12/20/21 22 1 P001 CK 1506809929 04/06/22 22 1 P001 CK 708-0 06/28/22 22 1 P001 CK 160 06/28/22 22 2 P001 CK 160		1.86 0.04 1,161.21 17.02 1,179.06	0.00 0.00 17.02 0.31 14.95	2,358.39 2,358.35 1,197.14 1,180.12 1.06
				Per Diem Interest:	0.00	1.06
1173.12 1.29	MCARDLE, MILDRED HENRIQUEZ 537 CHATHAM WAY GALLOWAY, NJ 537 CHATHAM WAY	33500 144800 08205 0 2 178300	0.00	1,340.28 1,340.27	0.00 0.00	0.00 2,680.55 2,680.55
		02/02/22 22 1 P001 CK 1802588-T 04/27/22 22 2 P001 CK 102		1,340.28 1,304.27	0.00 0.00	1,340.27 36.00
				Per Diem Interest:	0.46	36.46
1173.12 1.31	MURRAY FAMILY PROPERTIES LLC 3500 YORK SHIRE RD PASADENA, CA 541 CHATHAM WAY	34000 143600 91107 0 2 177600	0.00	1,397.27 1,397.27	0.00 0.00	0.00 2,794.54 2,794.54
		10/15/21 22 1 P001 CK 625-OL 10/15/21 22 2 P001 CK 625-OL		1,397.27 1,397.19	0.00 0.00	1,397.27 0.08
				Per Diem Interest:	0.00	0.08

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1173.12 34	KIRST, JOANNE C 563 STONEWALL DR GALLOWAY, NJ 563 STONEWALL DR	50600 116100 08205 0 2 166700 04/06/22 22 2 J105 Homestead Credi	0.00	1,311.52 1,311.51 513.94- Per Diem Interest:	0.00 0.00 0.00 66.26	0.00 2,623.03 2,623.03 2,109.09 2,175.35
1173.13 4	DIMURO, ROSE ANN M 546 STONEWALL DR GALLOWAY, NJ 546 STONEWALL DR	50100 124800 08205 0 2 174900 12/20/21 22 1 P001 CK 54758532 04/06/22 22 2 J105 Homestead Credi	0.00	1,376.03 1,376.02 2.11 539.22- Per Diem Interest:	0.00 0.00 0.00 0.00 69.46	0.00 2,752.05 2,752.05 2,749.94 2,210.72 2,280.18
1173.13 20	CHERULNIK, RONI L 553 ARLINGTON LN GALLOWAY, NJ 553 ARLINGTON LN	50300 140000 08205 0 2 190300 0.00	0.00	1,497.19 1,497.18 Per Diem Interest:	0.00 0.00 92.66	0.00 2,994.37 2,994.37 3,087.03
1173.16 1.02 -C0012-	ANDREACI, LOUISEMARY 671 CHANCERY LN GALLOWAY, NJ 671 CHANCERY LN	40000 00660 91000 08205 0 2 131000 03/22/22 22 1 P001 VT	0.00	1,030.65 1,030.64 1,030.65 Per Diem Interest:	0.00 0.00 11.68 13.28	0.00 2,061.29 2,061.29 1,030.64 1,043.92
1173.16 1.02 -C0034-	MC GEE, WILLIAM S & JOAN E 660 CHANCERY LN GALLOWAY, NJ 660 CHANCERY LN	35000 105000 08205 0 2 140000 02/18/22 22 1 P001 CK 1025818-T 02/18/22 22 2 P001 CK 1025818-T	0.00	1,101.45 1,101.45 1,101.45 7.34 Per Diem Interest:	0.00 0.00 4.16 0.00 14.10	0.00 2,202.90 2,202.90 1,101.45 1,094.11 1,108.21
1173.18 6	COYNE, ROLAND J & FAITH G 506 SALEM WAY GALLOWAY, NJ 506 SALEM WAY	33300 121200 08205 0 2 154500 12/20/21 22 1 P001 CK 489094	0.00	1,153.03 1,153.03 1.88 Per Diem Interest:	0.00 0.00 0.00 68.78	0.00 2,306.06 2,306.06 2,304.18 2,372.96
1173.20 1.02 -C0044-	UHL, CHARLES A 49 WATERVIEW DR GALLOWAY, NJ 49 WATERVIEW DR	30000 59900 08205 0 2 89900 05/13/22 22 1 P001 CR 3829178384 04/06/22 22 2 J105 Homestead Credi 05/13/22 22 2 P001 CR 3829178384	0.00	707.29 707.29 689.87 184.87- 0.00	0.00 0.00 16.03 0.00 1.39	0.00 1,414.58 1,414.58 724.71 539.84 539.84

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1173.20	1.02 -C0044- - UHL,CHARLES A		Continued			
			Per Diem Interest:		5.52	545.36
1173.22 2	SCHRIMPE, JANICE E/REVOCABLE TRUST 540 NEWBURY CT GALLOWAY, NJ 540 NEWBURY CT	33500 141100 08205 0 2 174600	0.00	1,373.67 1,373.66 1,373.60 1,373.66	0.00 0.00 0.00 0.00	0.00 2,747.33 2,747.33 1,373.73 0.07 0.07
			Per Diem Interest:		0.00	0.07
1173.22 31	CIRRINCIONE, FRANCESCA 531 SALEM WAY GALLOWAY, NJ 531 SALEM WAY	33500 140200 08205 0 2 173700	0.00	1,366.59 1,366.58 1,366.59 0.61 535.52-	0.00 0.00 17.31 0.00 0.00	0.00 2,733.17 2,733.17 1,366.58 1,365.97 830.45 841.15
			Per Diem Interest:		10.70	
1177.01 2	BOETTCHER, KIMBERLEY 27 N PITNEY RD GALLOWAY, NJ 27 N PITNEY RD	64800 131600 08205 0 2 196400	0.00	1,545.18 1,545.18 1,545.18	0.00 0.00 20.29	0.00 3,090.36 3,090.36 1,545.18 1,565.82
			Per Diem Interest:		20.64	
1177.01 3.24	ZARO, JOSEPH R 22 CRABAPPLE PL NEWTOWN, PA 22 WORDSWORTH ST	56000 177100 18940 0 2 233100	0.00	1,771.42 1,771.41 1,771.42	0.00 0.00 0.00	0.00 3,542.83 3,542.83 1,771.41 1,798.61
			Per Diem Interest:		27.20	
1177.02 21	EKSTROM, RICHARD 2 MARLOWE CT GALLOWAY, NJ 2 MARLOWE CT	56800 145700 08205 0 2 202500	0.00	1,593.17 1,593.17 0.04 1,593.13 0.04	0.00 0.00 0.00 0.00 0.00	0.00 3,186.34 3,186.34 1,593.17 1,593.13 1,615.16
			Per Diem Interest:		22.03	
1178.01 5.06	SIESPUTOWSKI, RICHARD J & BEVERLY A 404 KINGSTON CT GALLOWAY, NJ 404 KINGSTON CT	57600 VT001 116200 08205 0 2 173800	125.00	1,304.88 1,304.87 1,304.88	0.00 0.00 20.30	0.00 2,609.75 2,609.75 1,304.87 1,321.69
			Per Diem Interest:		16.82	

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1178.02 33	ELSTAD, JOHN M & E RUTH 52 DERBY DR GALLOWAY NJ 52 DERBY DR	57200 172200 08205 0 2 229400	0.00	1,742.31 1,742.30 1,742.31 1,742.00	0.00 0.00 0.00 0.00	0.00 3,484.61 3,484.61 1,742.30 0.30 0.30
		01/14/22 22 1 P001 CK 103-0 04/26/22 22 2 P001 CK 187		Per Diem Interest:		
1179.01 5.73	EBERLE PROPERTIES, LLC 253 ASCHWIND COURT GALLOWAY, NJ 30 PEMBROOKE WAY	34800 163600 08205 0 2 198400	0.00	1,560.92 1,560.91	0.00 0.00	0.00 3,121.83 3,121.83 3,220.94
				Per Diem Interest:	99.11	
1179.01 25.05	COX, JAMES & CHERYL 7 N CAVESSON DRIVE GALLOWAY, NJ 607 DEER RUN CT	70000 0 08205 0 1 70000	0.00	550.73 550.72 550.73	0.00 0.00 0.00	0.00 1,101.45 1,101.45 550.72 557.82
		02/10/22 22 1 P001 CK MULTI CHECKS		Per Diem Interest:	7.10	
1179.01 25.10	COX, JAMES & CHERYL 7 N CAVESSON DRIVE GALLOWAY, NJ 604 DEER RUN CT	70900 0 08205 0 1 70900	0.00	557.81 557.80 557.81 556.44	0.00 0.00 0.00 1.36	0.00 1,115.61 1,115.61 557.80 1.36 1.37
		02/10/22 22 1 P001 CK MULTI CHECKS 05/12/22 22 2 P001 CK 394		Per Diem Interest:	0.01	
1179.02 13	KARMILOVICH, THEODORE J 29 PEMBROOKE WAY GALLOWAY, NJ 29 PEMBROOKE WAY	43800 164400 08205 0 2 208200	0.00	1,638.02 1,638.01 4.17	0.00 0.00 0.00	0.00 3,276.03 3,276.03 3,271.86 3,378.59
		10/06/21 22 1 P001 CK 3858-0		Per Diem Interest:	106.73	
1179.03 5.01	COX, JAMES T & CHERYL A 7 CAVESSON DR GALLOWAY, NJ 2 CAVESSON DR	121200 172200 08205 0 2 293400	0.00	2,308.33 2,308.32 2,308.33	0.00 0.00 0.00	0.00 4,616.65 4,616.65 2,308.32 2,351.09
		02/10/22 22 1 P001 CK MULTI CHECKS		Per Diem Interest:	42.77	
1180 2.03	HORNE, EFFIE A & BROWN, DAVID C/O MARY E HORNE ONIMUS FOLCROFT, PA OLD NEW YORK RD	300 0 19032 0 1 300	0.00	2.36 2.36	0.00 0.00	0.00 4.72 4.72 4.83
				Per Diem Interest:	0.11	

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1186 14	BASILE, JOHN 739 MILLBROOK RD BRICK, NJ 35 N NEW YORK RD	75700 0 08723 0 1 75700	0.00	595.57 595.57	0.00 0.00	0.00 1,191.14 1,191.14 1,218.41
Per Diem Interest:					27.27	
1198 2	HAGELGANS, JAMES J JR 652 MOTTS CREEK RD GALLOWAY, NJ 652 MOTTS CREEK RD	64500 72400 08205 0 2 136900	0.00	1,077.06 1,077.06	0.00 0.00	0.00 2,154.12 2,154.12
		01/28/22 22 1 P001 CK 29439		178.96	0.00	1,975.16
		04/04/22 22 1 P001 CK 998-0		487.43	12.57	1,487.73
		05/23/22 22 1 P001 CK 1000		390.26	4.47	1,097.47
		06/21/22 22 1 P001 CK 1021		20.41	0.13	1,077.06
		05/23/22 22 2 P001 CK 1000		0.00	5.27	1,077.06
		06/21/22 22 2 P001 CK 1021		372.76	6.70	704.30
Per Diem Interest:					1.25	705.55
1198 13 B01-	SMITHVILLE CONSERVATION FOUND INC 325 S SHORE RD ABSECON, NJ NEW YORK RD	0 100 08201 0 4A 100	0.00	0.79 0.79	0.00 0.00	0.00 1.58 1.58 1.62
Per Diem Interest:					0.04	
1201.01 1.46	MORALES, ANTHONY & ESTHER 17 N QUAIL HILL BLVD GALLOWAY, NJ 17 N QUAIL HILL BLVD	61600 69500 08205 0 2 131100	0.00	1,031.43 1,031.43	0.00 0.00	0.00 2,062.86 2,062.86
		02/14/22 22 1 P001 CK 74144545-ONL		247.02	2.98	1,815.84
		03/25/22 22 1 P001 CK 82668465-ONL		242.85	7.15	1,572.99
		04/25/22 22 1 P001 CK 88527181-OLC		246.39	3.61	1,326.60
		05/20/22 22 1 P001 CK 94423514-ONL		294.01	1.64	1,032.59
		06/21/22 22 1 P001 CK 121397-ONL		1.16	0.01	1,031.43
		05/20/22 22 2 P001 CK 94423514-ONL		0.00	4.35	1,031.43
		06/21/22 22 2 P001 CK 121397-ONL		341.72	7.11	689.71
Per Diem Interest:					1.23	690.94
1201.01 2.22	GUBBINS, HELEN 701 NACOTE CREEK PL GALLOWAY, NJ 701 NACOTE CREEK PL	61200 SC001 142400 08205 0 2 203600 125.00		1,539.33 1,539.32	0.00 0.00	0.00 3,078.65 3,078.65
		02/08/22 22 1 P001 CK 2481-0		1,539.33	0.00	1,539.32
		04/06/22 22 2 J105 Homestead Credi		602.70-	0.00	936.62
Per Diem Interest:					12.07	948.69
1201.01 7.02 -C0104-	DICARLO, MARJORIE 712 FISHERS CREEK RD GALLOWAY, NJ 712 FISHERS CREEK RD	30000 47000 08205 0 2 77000	0.00	605.80 605.80	0.00 0.00	0.00 1,211.60 1,211.60 1,239.33
Per Diem Interest:					27.73	

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1201.01 7.04 -C0103-	DOHERTY, MARY 128 LAKE SUPERIOR DR MYSTIC ISLAND NJ 811 FISHERS CREEK RD	30000 29600 08087 0 2 59600	0.00	468.91 468.90	0.00 0.00	0.00 937.81 937.81 959.27
Per Diem Interest:					21.46	
1201.01 7.06 -C0204-	LYONS, MARY ANNE 814 FISHERS CREEK RD GALLOWAY, NJ 814 FISHERS CREEK RD	30000 48700 08205 0 2 78700	0.00	619.18 619.17	0.00 0.00	0.00 1,238.35 1,238.35
		02/14/22 22 1 P001 CK 3944-0		619.18	0.00	619.17
		04/06/22 22 2 J105 Homestead Credi		242.63-	0.00	376.54
		05/25/22 22 2 P001 CK 3953		374.53	2.01	2.01
Per Diem Interest:					0.02	2.03
1201.01 7.07 -C0101-	JOHNSON, THERESA 816 FISHERS CREEK RD GALLOWAY, NJ 816 FISHERS CREEK RD	30000 SC001 49900 08205 0 2 79900	125.00	566.12 566.11	0.00 0.00	0.00 1,132.23 1,132.23
		02/01/22 22 1 P001 CK 3914-0		566.12	0.00	566.11
		04/06/22 22 2 J105 Homestead Credi		271.33-	0.00	294.78
		05/23/22 22 2 P001 CK 3926		293.34	1.44	1.44
Per Diem Interest:					0.01	1.45
1201.01 7.11 -C0101-	SCARELLA, SHARON LEA 851 FISHERS CREEK RD GALLOWAY, NJ 851 FISHERS CREEK RD	30000 49900 08205 0 2 79900	0.00	628.62 628.61	0.00 0.00	0.00 1,257.23 1,257.23
		04/06/22 22 2 J105 Homestead Credi		246.33-	0.00	1,010.90
Per Diem Interest:					25.60	1,036.50
1201.02 2.22	GWIN, JAMES & LINDA 8957 NW 27TH ST #E CORAL SPRINGS, FL 733 MOONRAKER CT	65000 176700 33065 0 2 241700	0.00	1,901.58 1,901.57	0.00 0.00	0.00 3,803.15 3,803.15
		02/14/22 22 1 P001 CK 3823608777		1,901.58	6.94	1,901.57
		05/12/22 22 2 P001 CK 141903		1,895.69	5.88	5.88
Per Diem Interest:					0.14	6.02
1201.02 2.30	URSANI, SEKANDER & AARON, JANICE 722 MOONRAKER CT GALLOWAY, NJ 722 MOONRAKER CT	66100 146200 08205 0 2 212300	0.00	1,670.27 1,670.27	0.00 0.00	0.00 3,340.54 3,340.54
		11/24/21 22 1 P001 CK 249-cc		47.98	0.00	3,292.56
		03/25/22 22 1 P001 CK 82759230-ONL		1,622.29	21.30	1,670.27
		03/25/22 22 2 P001 CK 82759230-ONL		1.98	0.00	1,668.29
		04/06/22 22 2 J105 Homestead Credi		654.52-	0.00	1,013.77
		06/03/22 22 2 P001 CK 707		1,006.56	7.21	7.21
Per Diem Interest:					0.04	7.25

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1201.02 2.37	JAMES, GEORGE L & CYNTHIA M 708 MOONRAKER CT GALLOWAY, NJ 708 MOONRAKER CT	65800 115500 08205 0 2 181300	0.00	1,426.38 1,426.38	0.00 0.00	0.00 2,852.76 2,852.76 2,941.04
				Per Diem Interest:	88.28	
1204.01 1.02	BLAKE, CHARLES W UNKNOWN UNKNOWN NACOTE CREEK	100 99998 0 00000 0 1 100	*Lien**Lien* 0.00	0.79 0.79	0.00 0.00	0.00 1.58 1.58 1.62
				Per Diem Interest:	0.04	
1204.01 12	COLTON, RICHARD 315 N NEW YORK RD GALLOWAY, NJ NACOTE CREEK-OFF	8400 90930 0 08205 0 1 8400	0.00	66.09 66.09	0.00 0.00	0.00 132.18 132.18
		01/07/22 22 1 P001 CK 2684-0 01/19/22 22 2 P001 CK 2693-0		66.09 66.00	0.00 0.00	66.09 0.09
				Per Diem Interest:	0.00	0.09
1225 4	SEXAUER, KARI R & JASON M 123 8TH ST BRIDGEPORT, PA KINGS HIGHWAY	100 0 19405 0 1 100	0.00	0.79 0.79	0.00 0.00	0.00 1.58 1.58 1.62
				Per Diem Interest:	0.04	
1227 1	AJA COMFORTABLE HOMES CORP 10 SUMMERLEAF DR EGG HARBOR TWP, NJ 328 N NEW YORK RD	39500 0 08234 0 1 39500	0.00	310.77 310.77	0.00 0.00	0.00 621.54 621.54
		04/08/22 22 1 P001 CS		310.77	4.63	310.77
				Per Diem Interest:	4.01	314.78
1229 14	VALLAURI, E & TREEN, H & TOMLIN, C 518 E JIMMIE LEEDS RD GALLOWAY, NJ MOTTS CREEK RD	1500 0 08205 0 1 1500	0.00	11.81 11.80	0.00 0.00	0.00 23.61 23.61
		03/18/22 22 1 P001 CS		11.81	0.12	11.80
				Per Diem Interest:	0.15	11.95
1230 57	DUNN, ROBERT P & DUNN, JAMES S 611 WOODLAND AVE ABSECON NJ MOTTS CREEK RD	20100 14000 08201 0 2 34100	0.00	268.29 268.28	0.00 0.00	0.00 536.57 536.57 548.85
				Per Diem Interest:	12.28	

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1235 3.03	BECKLEY, JUDITH (IRREVOCABLE TRUST) PO BOX 60 LEEDS POINT, NJ ARCTIC AVE	100 90071 08220 1 02/09/22 22 1 P001 CK 8871	0 0 0 100 0.00	0.79 0.79 0.79 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 1.58 1.58 0.79 0.80
1235 5.01	BECKLEY, JUDITH (IRREVOCABLE TRUST) PO BOX 60 LEEDS POINT, NJ ARCTIC AVE	200 90071 08220 1 02/09/22 22 1 P001 CK 8871	0 0 0 200 0.00	1.58 1.57 1.58 Per Diem Interest:	0.00 0.00 0.00 0.02	0.00 3.15 3.15 1.57 1.59
1240 1.02	BECKLEY, JUDITH (IRREVOCABLE TRUST) PO BOX 60 LEEDS POINT, NJ ARCTIC AVE	100 90071 08220 1 02/09/22 22 1 P001 CK 8871	0 0 0 100 0.00	0.79 0.79 0.79 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 1.58 1.58 0.79 0.80
1256 5	BECKLEY, JUDITH (IRREVOCABLE TRUST) PO BOX 60 LEEDS POINT, NJ ARCTIC AVE	100 90071 08220 1 02/09/22 22 1 P001 CK 8871	0 0 0 100 0.00	0.79 0.79 0.79 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 1.58 1.58 0.79 0.80
1258 7	WALSH, JAMES & MELISSA 20 LAMPLIGHTER LN SHAMONG, NJ 380 N NEW YORK RD	67500 67900 08088 2 03/24/22 22 1 P001 CK 838 03/24/22 22 2 P001 CK 838	0 0 0 135400 0.00	1,065.26 1,065.26 1,065.26 1.42 Per Diem Interest:	0.00 0.00 12.55 0.00 13.71	0.00 2,130.52 2,130.52 1,065.26 1,063.84 1,077.55
1260.01 25.13	ESTATES AT GALLOWAY WOODS H O ASSOC PO BOX 733 OCEANVILLE, NJ LEEDS POINT RD	300 91114 08231 1 03/24/22 22 1 P001 CK 838 03/24/22 22 2 P001 CK 838	0 0 0 300 0.00	2.36 2.36 2.36 Per Diem Interest:	0.00 0.00 0.00 0.11	0.00 4.72 4.72 4.83
1260.01 31.13	ESTATES AT GALLOWAY WOODS H O ASSOC PO BOX 733 OCEANVILLE, NJ 800 FOREST PARK DR	35600 91114 08231 1 03/24/22 22 1 P001 CK 838 03/24/22 22 2 P001 CK 838	0 0 0 35600 0.00	280.09 280.08 280.08 Per Diem Interest:	0.00 0.00 0.00 12.82	0.00 560.17 560.17 572.99

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1260.01 42.04	PHH MORTGAGE CORP 3900 CAPITAL CITY BLVD LANSING, MI 800 WINTERGREEN CT	50100 115800 48906 0 2 165900 02/08/22 22 1 P001 CK 1092728 05/12/22 22 2 P001 CK 1147425	0.00	1,305.22 1,305.22 1,305.22 1,302.03	0.00 0.00 0.00 3.19	0.00 2,610.44 2,610.44 1,305.22 3.19 3.22
				Per Diem Interest:	0.03	
1260.01 59.32	FEDERICO, DIANE L 809 EAGLE POINT PL GALLOWAY, NJ 809 EAGLE POINT PL	64200 93600 08205 0 2 157800 02/17/22 22 1 P001 CS	0.00	1,241.50 1,241.49 1,241.50	0.00 0.00 4.41	0.00 2,482.99 2,482.99 1,241.49 1,257.49
				Per Diem Interest:	16.00	
1260.01 79.03	PARKER, JOHN 704 RAVENWOOD DR GALLOWAY NJ 704 RAVENWOOD DR	65700 81200 08205 0 2 146900 02/03/22 22 1 P001 CK DISK	0.00	1,155.74 1,155.73 1,155.74	0.00 0.00 0.00	0.00 2,311.47 2,311.47 1,155.73 1,170.63
				Per Diem Interest:	14.90	
1260.01 79.59	BARLATT ENTERPRISES, LLC 160 RIDGE VIEW COURT ACWORTH, GA 718 GULL WING PL	67400 117200 30101 0 2 184600 01/10/22 22 1 P001 CK 3821424455 03/02/22 22 1 P001 CK 3824525330 04/05/22 22 1 P001 CK 3826823107	0.00	1,452.34 1,452.34 525.00 510.63 243.12	0.00 0.00 0.00 14.37 6.88	0.00 2,904.68 2,904.68 2,379.68 1,869.05 1,625.93 1,675.34
				Per Diem Interest:	49.41	
1260.01 84.05	MUNIZ, DAVID J & CATHERINE A 11 MAHOGANY CT GALLOWAY, NJ 11 MAHOGANY CT	69000 220500 08205 0 2 289500 01/25/22 22 1 P001 CK 5064 04/26/22 22 1 P001 CK 5069-0 04/26/22 22 2 P001 CK 5069-0	0.00	2,277.65 2,277.64 2,277.64 0.01 2,277.63	0.00 0.00 0.00 0.00 0.00	0.00 4,555.29 4,555.29 2,277.65 2,277.64 0.01 0.01
				Per Diem Interest:	0.00	
1260.04 8	REYES, JUANA M 715 RAVENWOOD DR GALLOWAY, NJ 715 RAVENWOOD DR	66300 129300 08205 0 2 195600 11/29/21 22 1 P001 CK 2397-cc 03/15/22 22 1 P001 CK 6227405-ONL 05/10/22 22 1 P001 CK 12910473-ONL 05/10/22 22 2 P001 CK 12910473-ONL	0.00	1,538.89 1,538.88 57.15 1,476.47 5.27 1,538.83	0.00 0.00 0.00 14.16 0.06 0.00	0.00 3,077.77 3,077.77 3,020.62 1,544.15 1,538.88 0.05 0.05
				Per Diem Interest:	0.00	

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1260.04 30	BALL, JEAN DELAURENTIS 708 FALCON CREST CT GALLOWAY, NJ 708 FALCON CREST CT	66000 109000 08205 0 2 175000	0.00	1,376.82 1,376.81	0.00 0.00	0.00 2,753.63 2,753.63 2,838.84
Per Diem Interest:				85.21		
1260.06 5	MAGRANN, SEAN 7 S QUAIL HILL BLVD GALLOWAY, NJ 7 S QUAIL HILL BLVD	61600 72800 08205 0 2 134400	0.00	1,057.40 1,057.39	0.00 0.00	0.00 2,114.79 2,114.79 1,057.39 1,071.02
Per Diem Interest:				13.63		
1260.07 11.04 -C0054-	HOLYLAND PROPERTIES, LLC PO BOX 951 ELIZABETH, NJ 55 PHEASANT MEADOW DR	40000 57000 07208 0 2 97000	0.00	763.15 763.15	0.00 0.00	0.00 1,526.30 1,526.30 763.15 772.99
Per Diem Interest:				9.84		
1260.07 11.04 -C0057-	AMATO, JOSEPH J 61 PHEASANT MEADOW DR GALLOWAY, NJ 61 PHEASANT MEADOW DR	40000 67100 08205 0 2 107100	0.00	842.61 842.61	0.00 0.00	0.00 1,685.22 1,685.22 842.61 6.55 6.58
Per Diem Interest:				0.03		
1261 6.03	MANCONI, RITA A PO BOX 182 OCEANVILLE, NJ 828A E MOSS MILL RD	66400 118900 08231 0 2 185300	0.00	1,457.85 1,457.85	0.00 0.00	0.00 2,915.70 2,915.70 1,457.85 5.18 4.55 4.58
Per Diem Interest:				0.03		
1261 22.02	BARBER, HELEN C/O ROBERT E BARBER 11 BLACKMAN RD GALLOWAY, NJ 11 BLACKMAN RD	68500 30900 08205 0 2 99400	0.00	782.03 782.03	0.00 0.00	0.00 1,564.06 1,564.06 782.03 792.11
Per Diem Interest:				10.08		
1261 23	LASHLEY, CLIFTON M 15 BLACKMAN RD GALLOWAY, NJ 15 BLACKMAN RD	67800 90300 08205 0 2 158100	0.00	1,243.86 1,243.85	0.00 0.00	0.00 2,487.71 2,487.71 1,243.85 1,202.08
Per Diem Interest:				41.77		

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1261	23	LASHLEY, CLIFTON M	Continued			
				Per Diem Interest:	15.49	1,217.57
1262.01 1	WEBER, CHERYL E PO BOX 377 PORT REPUBLIC, NJ 856 E MOSS MILL RD	65300 126500 08241 0 2 191800	0.00	1,508.99 1,508.99	0.00 0.00	0.00 3,017.98 3,017.98 3,111.74
				Per Diem Interest:	93.76	
1263 14.02	HOME SCAPE LLC 835 E MOSS MILL RD GALLOWAY, NJ 835 E MOSS MILL RD	68300 91663 97400 08205 0 2 165700	0.00	1,303.65 1,303.64	0.00 0.00	0.00 2,607.29 2,607.29
		03/11/22 22 1 P001 CK 3825114358		1,303.65	11.59	1,303.64
				Per Diem Interest:	16.80	1,320.44
1264 3	CONFORTI, PHILIP & LORRAINE 915 E MOSS MILL RD GALLOWAY, NJ 915 E MOSS MILL RD	68800 88300 08205 0 2 157100	0.00	1,235.99 1,235.98	0.00 0.00	0.00 2,471.97 2,471.97
				Per Diem Interest:	72.24	2,544.21
1264 11	POLEY, DANIEL 871 E MOSS MILL RD GALLOWAY, NJ 871 E MOSS MILL RD	67400 148100 08205 0 2 215500	0.00	1,695.45 1,695.45	0.00 0.00	0.00 3,390.90 3,390.90
		11/15/21 22 1 P001 CK 146-o		1.33	0.00	3,389.57
		01/28/22 22 1 P001 CS		1,500.00	0.00	1,889.57
		01/28/22 22 1 P001 CK 112		194.12	0.00	1,695.45
				Per Diem Interest:	25.00	1,720.45
1265 3	COLLINS, ELAINE&MICHAEL &COLLINS,C 302 TULIP AVE GALLOWAY, NJ 705 GREAT CREEK RD	51800 0 08205 0 1 51800	0.00	407.54 407.54	0.00 0.00	0.00 815.08 815.08
		03/24/22 22 1 P001 CK 168-o		407.54	4.80	407.54
				Per Diem Interest:	5.25	412.79
1268 2	KWIATEK, ANTHONY & WEIDLING ,MARIE 102 LEEDS POINT RD GALLOWAY NJ 102 LEEDS POINT RD	93200 99400 08205 0 2 192600	0.00	1,515.28 1,515.28	0.00 0.00	0.00 3,030.56 3,030.56
		02/07/22 22 1 P001 CK 1254-o		1,515.28	0.00	1,515.28
				Per Diem Interest:	19.77	1,535.05
1270 4.02	LAKES, WILLIAM 40 LEEDS POINT RD GALLOWAY, NJ 38 LEEDS POINT RD	93800 0 08205 0 1 93800	*Lien**Lien*	737.98 737.97	0.00 0.00	0.00 1,475.95 1,475.95
		04/11/22 22 1 P001 CR 3827312523		737.98	25.83	737.97

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1270	4.02	LAKES, WILLIAM	Continued			
			Per Diem Interest:		21.40	759.37
1272 2	HYSLER, DOROTHY M PO BOX 45 LEEDS POINT, NJ 20 HAMMOCK RD	178000 91070 6000 08220 0 2 184000 0.00 04/19/22 22 1 P001 CK 1171-0 04/25/22 22 1 R001 CK 1171-0 Original Payment Date: 04/19/22 04/26/22 22 1 P001 CK 1267-0 04/26/22 22 1 P001 CK 1267-0 06/22/22 22 1 J063 TR TO 2ND 06/22/22 22 2 J063 TR FR 1ST		1,447.62 1,447.62 1,447.62 1,447.62 18.98 1,447.62 18.98 18.98-	0.00 0.00 25.09 25.09 0.00 0.00 0.00 0.00	0.00 2,895.24 2,895.24 1,447.62 2,895.24 2,876.26 1,428.64 1,447.62 1,428.64 1,447.05
			Per Diem Interest:		18.41	
1301 22	OYSTER CREEK VILLAGE LLC PO BOX 45 LEEDS POINT, NJ OYSTER CREEK RD	2100 91070 0 08220 0 1 2100 0.00 04/19/22 22 1 P001 CK 1171-0 04/19/22 22 1 P001 CK 8688-0 04/25/22 22 1 R001 CK 1171-0 Original Payment Date: 04/19/22 04/26/22 22 1 P001 CK 1265-0 04/26/22 22 1 P001 CK 1265-0 06/22/22 22 1 J063 TR TO 2ND 06/22/22 22 2 J063 TR FR 1ST		16.53 16.52 2.28 14.25 2.28 0.23 16.52 14.47 14.47-	0.00 0.00 0.29 0.00 0.29 0.00 0.00 0.00 0.00	0.00 33.05 33.05 30.77 16.52 18.80 18.57 2.05 16.52 2.05 2.08
			Per Diem Interest:		0.03	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	620,432.43	620,428.85	0.00	0.00	1,240,861.28
Added/Omitted	3,374.38	3,374.36	0.00	0.00	6,748.74
Other Billing	125.88-	19,036.64-	0.00	0.00	19,162.52-
Balance Adjustments (Prin)	588.47	49.17-	0.00	0.00	539.30
Payments (Prin)	484,924.55	201,986.34	0.00	0.00	686,910.89
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)	139,344.85	402,731.06	0.00	0.00	542,075.91
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	139,344.85	402,731.06	0.00	0.00	542,075.91
Payments (Intr)	5,801.86	2,868.52	0.00	0.00	8,670.38
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	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	0.00	542,075.91			13,817.78	555,893.69
Tax Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Tax Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	542,075.91	0.00	0.00	13,817.78	555,893.69

2022 DEDUCTIONS

Number of Accts:	743	Senior Citizen	7
Land Value:	24,170,200	Disabled Person	1
Improvement Value:	55,088,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	7
Net Taxable Value:	79,259,100	widow of Veteran	5

NOTE: Balance includes Bill Year/Period Range Only.

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