

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 5.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/06/20
As Of Date: 07/06/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
		Include Utility Due As Of 07/06/20: N	Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 6	MORALES, GERARDO 715 E EVESHAM AVE. SOMERDALE, NJ 715 E EVESHAM AVE	36000 64200 08083 0 2 100200 02/24/20 20 1 PSUB CK 22798 PBLH	*Lien**Lien*	1,052.60 1,052.60 1,052.60 Per Diem Interest:	0.00 0.00 0.00 12.10 34.21	0.00 2,105.20 2,105.20 1,052.60 1,086.81
1 17	KENNEDY MANAGEMENT & CONSULTING GRO 339 ALHAMBRA PLACE WEST PALM BEACH, FL EVESHAM AVE	146300 0 33405 0 1 146300 01/27/20 20 1 P001 CK 1745 01/27/20 20 2 P001 CK 1745	0.00	1,536.89 1,536.88 1,536.89 0.33 Per Diem Interest:	0.00 0.00 0.00 0.00 22.86	0.00 3,073.77 3,073.77 1,536.88 1,559.41
1 18.054	TAYLOR, WILLIAM & DANIELLE 105 FRANKLIN CIRCLE SOMERDALE, NJ 105 FRANKLIN CIRCLE	20300 163100 08083 0 2 183400 11/04/19 20 1 P001 CK 0039972499 12/09/19 20 1 P001 CK 0044344812 12/09/19 20 2 P001 CK 0044344812 06/08/20 20 2 P001 CK 0018672672	0.00	1,926.62 1,926.62 1.13 1,925.49 1.13 1,906.42 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 20.20 0.27	0.00 3,853.24 3,853.24 1,925.11 1,926.62 1,925.49 19.07 19.34
1 18.092	GREHL, THOMAS P.& MICHELLE Y. 229 BARTLETTE DRIVE MICKLETON, NJ 10 TYLERS COURT	22600 151600 08056 0 2 174200	0.00	1,829.97 1,829.97 Per Diem Interest:	0.00 0.00 136.71	0.00 3,659.94 3,659.94 3,796.65
1.01 1.01	REID, DENIS & KEVIN 508 N WARWICK RD. MAGNOLIA NJ EGG HARBOR RD	11000 800 08049 0 4A 11800	0.00	123.96 123.96 Per Diem Interest:	0.00 0.00 6.06	0.00 247.92 247.92 253.98
1.01 1.03	REID DENIS & KEVIN 508 N WARWICK RD. MAGNOLIA NJ OLD EGG HARBOR ROAD	18100 100 08049 0 4A 18200	0.00	191.19 191.19 Per Diem Interest:	0.00 0.00 9.35	0.00 382.38 382.38 391.73

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1.01 2	REID DENIS & KEVIN 405 S WHITE HORSE PIKE MAGNOLIA NJ OLD EGG HARBOR	7000 100 08049 0 4A 7100	0.00	74.59 74.58	0.00 0.00	0.00 149.17 149.17 152.82
				Per Diem Interest:	3.65	
2 1	JMK INVESTMENT CO., INC. PO BOX 130 SOMERDALE, N J 607 GRACE ST	41900 273100 08083 0 4B 315000	0.00	3,309.08 3,309.07	0.00 0.00	0.00 6,618.15 6,618.15
		04/20/20 20 1 P001 CK 1414 05/27/20 20 1 P001 CK 1432 05/27/20 20 2 P001 CK 1432		3,302.21 6.87 3,302.07	97.79 0.13 0.00	3,315.94 3,309.07 7.00
				Per Diem Interest:	0.10	7.10
2 1.02	PEGGS SMALL ENGINES LLC, A NEW JERS 601 GRACE STREET SOMERDALE, NJ 601 GRACE ST	20800 146100 08083 0 4B 166900	0.00	1,753.29 1,753.28	0.00 0.00	0.00 3,506.57 3,506.57
		03/05/20 20 1 P001 CK 0982 06/15/20 20 1 P001 CK 1067 06/15/20 20 2 P001 CK 1067		1,737.60 15.69 1,698.24	15.64 0.78 38.57	1,768.97 1,753.28 55.04
				Per Diem Interest:	0.58	55.62
3 1.01	AHERN JOSEPH & DOROTHY 104 MANGOLIA AVE SOMERDALE, N J ODLEN AVE	8900 0 08083 0 1 8900	*Lien**Lien* 0.00	93.50 93.49	0.00 0.00	0.00 186.99 186.99 197.28
				Per Diem Interest:	10.29	
3 2	STACHOWSKI, STANISLAW 16 ODLEN AVE. SOMERDALE, NJ 16 ODLEN AVE	38200 66300 08083 0 2 104500	0.00	1,097.78 1,097.77	0.00 0.00	0.00 2,195.55 2,195.55
		01/23/20 20 1 P001 CS		1,097.78	0.00	1,097.77
				Per Diem Interest:	15.86	1,113.63
4 1	GRAHAM, EVAN P. 116 MAGNOLIA AVE SOMERDALE, N J ODLEN AVE	3900 0 08083 0 1 3900	*Lien**Lien* 0.00	40.97 40.97	0.00 0.00	0.00 81.94 81.94 83.94
				Per Diem Interest:	2.00	
4 1.01	GRAHAM, EVAN P. 116 MAGNOLIA AVE SOMERDALE, N J ODLEN AVE	3900 0 08083 0 1 3900	*Lien**Lien* 0.00	40.97 40.97	0.00 0.00	0.00 81.94 81.94 83.94
				Per Diem Interest:	2.00	

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4 1.02	AHERN DOROTHY 104 MAGNOLIA AVE SOMERDALE, N J 104 MAGNOLIA AVE	41300 76800 08083 0 2 118100 02/10/20 20 1 P001 CK LERETA	0.00	1,240.64 1,240.64 1,240.64 Per Diem Interest:	0.00 0.00 0.00 17.92	0.00 2,481.28 2,481.28 1,240.64 1,258.56
8 5	ZIMMERMAN, JAMES A. 18 FULMAR AVE VOORHEES, NJ 205 MAGNOLIA AVE	43000 45700 08043 0 2 88700 01/27/20 20 1 P001 CK 40002905	0.00	931.80 931.79 931.80 Per Diem Interest:	0.00 0.00 0.00 13.46	0.00 1,863.59 1,863.59 931.79 945.25
10 2	NGO, JIMMY 629 N WHITE HORSE PIKE SOMERDALE, NJ 629 N WHITE HORSE PIKE	24300 66000 08083 0 4A 90300	0.00	948.61 948.60 Per Diem Interest:	0.00 0.00 53.54	0.00 1,897.21 1,897.21 1,950.75
10 3	NGO, JIMMY 629 N WHITE HORSE PIKE SOMERDALE, NJ 627 N WHITE HORSE PIKE	17900 59200 08083 0 4A 77100	0.00	809.94 809.93 Per Diem Interest:	0.00 0.00 41.77	0.00 1,619.87 1,619.87 1,661.64
10 4	METZGER, ROBERT J PO BOX 253 SOMERDALE, N J 625 N WHITE HORSE PIKE	17900 59200 08083 0 4A 77100 12/19/19 20 1 P001 CK 3433 04/06/20 20 1 P001 CK 3496 04/06/20 20 2 P001 CK 3496	0.00	809.94 809.93 0.03 809.91 2.52 Per Diem Interest:	0.00 0.00 0.00 11.70 0.00 11.66	0.00 1,619.87 1,619.87 1,619.84 809.93 807.41 819.07
10 5	DAVIS, EDWARD & ARLENE 8 WALTON CIRCLE SEWELL, NJ 623 N WHITE HORSE PIKE	21000 62300 08080 0 4A 83300 02/06/20 20 1 P001 CK 6978 06/08/20 20 2 P001 CK 6988	0.00	875.07 875.07 875.07 867.87 Per Diem Interest:	0.00 0.00 0.00 7.20 0.04	0.00 1,750.14 1,750.14 875.07 7.20 7.24
10 6	DAVIS EDWARD & MARY LOUISE 8 WALTON CIRCLE SEWELL, NJ 621 N WHITE HORSE PIKE	17900 59200 08080 0 4A 77100 02/06/20 20 1 P001 CK 6977 06/08/20 20 2 P001 CK 6987	0.00	809.94 809.93 809.94 803.27 Per Diem Interest:	0.00 0.00 0.00 6.66 0.04	0.00 1,619.87 1,619.87 809.93 6.66 6.70

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10 7	DAVIS EDWARD & SAMUEL ZAROFF 8 WALTON CIRCLE SEWELL NJ 619 N WHITE HORSE PIKE	28400 113600 08080 0 4A 142000 02/06/20 20 1 P001 CK 6976 06/08/20 20 2 P001 CK 6986	0.00	1,491.71 1,491.71 1,491.71 1,479.44 Per Diem Interest:	0.00 0.00 0.00 12.27 0.08	0.00 2,983.42 2,983.42 1,491.71 12.27 12.35
12 14	ZIMMERMAN, JAMES A. 18 FULMAR AVE. VOORHEES, NJ 116 PARK AVE	35000 33800 08043 0 2 68800 04/14/20 20 1 P001 CK 308	0.00	722.75 722.74 722.00 Per Diem Interest:	0.00 0.00 11.72 10.45	0.00 1,445.49 1,445.49 723.49 733.94
13 10	MCKERNAN, PATRICIA 216 PARK AVE SOMERDALE, N J 216 PARK AVE	35000 SC001 41200 08083 0 2 76200 04/09/20 20 1 P001 CK 2173 04/09/20 20 2 P001 CK 2173	125.00	737.98 737.98 737.98 1.81 Per Diem Interest:	0.00 0.00 11.15 0.00 10.63	0.00 1,475.96 1,475.96 737.98 736.17 746.80
14 5	DEMARCO, THOMAS 115 N. BLACK HORSE PIKE MT. EPHRAIM, NJ 309 W EVERGREEN	35000 *Lien**Sp Charges* 72300 08059 0 2 107300	0.00	1,127.19 1,127.19 Per Diem Interest:	0.00 0.00 442.86	2,199.11 2,254.38 4,453.49 4,896.35
15 1	HAKAN, KILIC 24 MC MICHAEL AVE. SOMERDALE, NJ 521 AVA AVE	34200 63500 08083 0 2 97700 02/20/20 20 1 P001 CS 02/20/20 20 2 P001 CS	0.00	1,026.34 1,026.34 1,026.34 0.33 Per Diem Interest:	0.00 0.00 4.33 0.00 14.82	0.00 2,052.68 2,052.68 1,026.34 1,026.01 1,040.83
15 10	RUIZ, ARLENE 408 PARK AVE SOMERDALE, NJ 408 PARK AVE	38400 78700 08083 0 2 117100 02/10/20 20 1 P001 CK 662 06/10/20 20 2 P001 CK 165	0.00	1,230.14 1,230.13 1,230.14 1,219.47 Per Diem Interest:	0.00 0.00 0.00 10.66 0.06	0.00 2,460.27 2,460.27 1,230.13 10.66 10.72
17 9	WHELAN, PAUL FRANCIS & SARAH LOUISE 316 GARDEN AVE SOMERDALE, N J 316 GARDEN AVE	32400 SC001 73500 VT001 08083 0 2 105900 04/20/20 20 1 P001 CK 0000900119	250.00	987.48 987.48 987.48	0.00 0.00 17.34	0.00 1,974.96 1,974.96 987.48

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17	9	WHELAN, PAUL FRANCIS & SARAH LOUISE Continued				
				Per Diem Interest:	14.26	1,001.74
19	ADDISON QUINN DEVELOPMENT LLC	39200	*Lien**Lien*			0.00
1	75 N HADDON AVE	77100		1,221.74	0.00	
	HADDONFIELD, NJ	08033 0		1,221.73	0.00	2,443.47
	221 GARDEN AVE	2 116300	0.00			2,443.47
		02/24/20 20 1 PSUB CK 22802 PBLH		1,221.74	14.05	1,221.73
				Per Diem Interest:	39.71	1,261.44
19	REARDON, MICHAEL	32400				0.00
4	209 GARDEN AVE	54900		917.09	0.00	
	SOMERDALE, N J	08083 0		917.09	0.00	1,834.18
	209 GARDEN AVE	2 87300	0.00			1,834.18
		02/24/20 20 1 P001 CR 3776174921		917.09	4.69	917.09
				Per Diem Interest:	13.25	930.34
22	MILLER, JOSEPH J. JR.	900				0.00
1	5306 LYND AVE.	0		9.46	0.00	
	SWEETWATER, NJ	08037 0		9.45	0.00	18.91
	PARK AVE	1 900	0.00			18.91
				Per Diem Interest:	0.47	19.38
22	MILLER, JOSEPH J. JR.	3800				0.00
2.01	5306 LYND AVE.	500		45.18	0.00	
	SWEETWATER, NJ	08037 0		45.17	0.00	90.35
	WHITE HORSE PIKE	2 4300	0.00			90.35
				Per Diem Interest:	2.21	92.56
22	SUMMERS, CHERYL L.& SCOTT COLEY LIS	37600				20.02
3	402 CHESTNUT LANE	68900		1,118.79	0.00	
	WESTVILLE, NJ	08093 0		1,118.78	0.00	2,237.57
	432 N HILLTOP AVE	2 106500	0.00			2,257.59
		02/24/20 20 1 P001 CK 220		0.00	12.87	2,257.59
		05/11/20 20 1 P001 CK 621		0.00	43.07	2,257.59
		06/08/20 20 1 P001 CK 627		0.00	15.10	2,257.59
		06/08/20 20 2 P001 CK 627		0.00	20.70	2,257.59
				Per Diem Interest:	31.60	2,289.19
23	URGENT CARE RE, LLC	41200				0.10-
1	2301 HARTANFT STREET	76900		1,240.64	0.00	
	PHILADELPHIA, PA	19145 0		1,240.64	0.00	2,481.28
	11 E EVERGREEN AVE	2 118100	0.00			2,481.18
		01/16/20 20 1 P001 CK 1791		1,240.64	0.00	1,240.54
				Per Diem Interest:	17.92	1,258.46

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23 1.01	URGENT CARE RE, LLC 2301 HARTRANFT STREET PHILADELPHIA, PA 13 E EVERGREEN AVE	44400 84500 19145 0 2 128900 02/10/20 20 1 P001 CK 1796	**Sp Charges** 0.00	 1,354.10 1,354.09 1,354.10 Per Diem Interest:	 0.00 0.00 0.00 19.56	 0.00 2,708.19 2,708.19 1,354.09 1,373.65
23 2	URGENT CARE RE, LLC 2301 HARTRANFT STREET PHILADELPHIA, PA 9 E EVERGREEN AVE	40100 61700 19145 0 2 101800 01/16/20 20 1 P001 CK 1789 01/16/20 20 2 P001 CK 1789	 0.00	 1,069.41 1,069.41 1,069.41 0.41 Per Diem Interest:	 0.00 0.00 0.00 0.00 15.44	 0.00 2,138.82 2,138.82 1,069.41 1,069.00 1,084.44
23 2.01	WALSH, CHRISTINE 214 LAKE AVENUE CLEMENTON, NJ ORCHARD AVE	8900 0 08021 0 1 8900 06/11/20 20 1 P001 CK 967 06/11/20 20 2 P001 CK 967	 0.00	 93.50 93.49 0.76 0.00 Per Diem Interest:	 0.00 0.00 2.70 0.83 1.04	 0.00 186.99 186.99 186.23 186.23 187.27
23 4	URGENT CARE RE, LLC 2301 HARTRANFT STREET PHILADELPHIA, PA 5 E EVERGREEN AVE	173900 0 19145 0 1 173900 10/31/19 20 1 P001 CK 1760 01/16/20 20 1 P001 CK 1790 01/16/20 20 2 P001 CK 1790	 0.00	 1,826.82 1,826.82 387.63 1,439.19 387.63 Per Diem Interest:	 0.00 0.00 0.00 0.00 0.00 20.79	 0.00 3,653.64 3,653.64 3,266.01 1,826.82 1,439.19 1,459.98
23 8	URGENT CARE RE, LLC 2301 HARTRANFT STREET PHILADELPHIA, PA WHITE HORSE PIKE	251400 0 19145 0 1 251400 02/10/20 20 1 P001 CK 1800	 0.00	 2,640.96 2,640.96 2,640.96 Per Diem Interest:	 0.00 0.00 0.00 58.75	 0.00 5,281.92 5,281.92 2,640.96 2,699.71
23 10	URGENT CARE RE, LLC 2301 HARTRANFT STREET PHILADELPHIA, PA 500 N WHITE HORSE PIKE	80000 0 19145 0 1 80000 09/30/19 20 1 P001 CK 1762 01/16/20 20 1 P001 CK 1788 01/16/20 20 2 P001 CK 1788	 0.00	 840.40 840.40 0.10 840.30 0.10 Per Diem Interest:	 0.00 0.00 0.00 0.00 0.00 12.14	 0.00 1,680.80 1,680.80 840.40 840.30 852.44

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23 12	WALSH, KEVIN G 121 LAFAYETTE AVE. MAGNOLIA N. J. 412 N WHITE HORSE PIKE	42000 0 08049 0 1 42000 06/11/20 20 1 P001 CK 967 06/11/20 20 2 P001 CK 967	0.00	441.21 441.21 5.44 0.00	0.00 0.00 28.68 8.82 10.97	0.00 882.42 882.42 876.98 876.98 887.95
				Per Diem Interest:		
23 14	URGENT CARE RE, LLC 2301 HARTRANFT STREET PHILADELPHIA, PA 410 GRACE ST	50400 108600 19145 0 2 159000 02/10/20 20 1 P001 CK 1797	0.00	1,670.30 1,670.29 1,670.30	0.00 0.00 0.00 27.20	190.18- 3,340.59 3,150.41 1,480.11 1,507.31
				Per Diem Interest:		
24 1	JMK INVESTMENT CO., INC. PO BOX 130 SOMERDALE, N J 100 EVERGREEN AVE	53500 526400 08083 0 4B 579900 04/27/20 20 1 P001 CK 1419 05/27/20 20 1 P001 CK 1432 05/27/20 20 2 P001 CK 1432	0.00	6,091.85 6,091.85 6,073.44 18.41 6,073.16	0.00 0.00 226.12 0.28 0.00 0.27	0.00 12,183.70 12,183.70 6,110.26 6,091.85 18.69 18.96
				Per Diem Interest:		
24 1.03	JMK INVESTMENT CO., INC. PO BOX 130 SOMERDALE, N J 900 CHESTNUT ST	31200 203400 08083 0 4B 234600 05/11/20 20 1 P001 CK 1421 06/01/20 20 1 P001 CK 1433 06/01/20 20 2 P001 CK 1433	0.00	2,464.48 2,464.47 2,447.36 17.12 2,447.18	0.00 0.00 81.55 0.17 0.00 0.25	0.00 4,928.95 4,928.95 2,481.59 2,464.47 17.29 17.54
				Per Diem Interest:		
24 1.04	JMK INVESTMENT CO., INC. PO BOX 130 SOMERDALE, N J 900 CHESTNUT ST	32700 202300 08083 0 4B 235000 05/11/20 20 1 P001 CK 1421 06/01/20 20 1 P001 CK 1433 06/01/20 20 2 P001 CK 1433	0.00	2,468.68 2,468.67 2,451.51 17.17 2,451.33	0.00 0.00 81.76 0.17 0.00 0.25	0.00 4,937.35 4,937.35 2,485.84 2,468.67 17.34 17.59
				Per Diem Interest:		
24 1.05	JMK INVESTMENT CO., INC. PO BOX 130 SOMERDALE, N J 900 CHESTNUT	25200 162800 08083 0 4B 188000 05/11/20 20 1 P001 CK 1421 06/01/20 20 1 P001 CK 1433 06/01/20 20 2 P001 CK 1433	0.00	1,974.94 1,974.94 1,962.95 11.99 1,962.83	0.00 0.00 57.08 0.12 0.00 0.17	0.00 3,949.88 3,949.88 1,986.93 1,974.94 12.11 12.28
				Per Diem Interest:		

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24 1.06	JMK INVESTMENT CO., INC. PO BOX 130 SOMERDALE, N J 900 CHESTNUT	24600 162800 08083 0 4B 187400	0.00	1,968.64 1,968.64	0.00 0.00	0.00 3,937.28 3,937.28
		05/11/20 20 1 P001 CK 1421		1,956.72	56.76	1,980.56
		06/01/20 20 1 P001 CK 1433		11.92	0.12	1,968.64
		06/01/20 20 2 P001 CK 1433		1,956.60	0.00	12.04
		Per Diem Interest:			0.17	12.21
24 1.07	JMK INVESTMENT CO., INC. PO BOX 130 SOMERDALE, N J 900 CHESTNUT ST	25000 162800 08083 0 4B 187800	0.00	1,972.84 1,972.84	0.00 0.00	0.00 3,945.68 3,945.68
		05/11/20 20 1 P001 CK 1421		1,960.88	56.97	1,984.80
		06/01/20 20 1 P001 CK 1433		11.96	0.12	1,972.84
		06/01/20 20 2 P001 CK 1433		1,960.76	0.00	12.08
		Per Diem Interest:			0.17	12.25
33 1.01	FERRIOLA, JOHN V. 115 KENNEDY BLVD SOMERDALE, NJ 100 LINDEN AVE	55000 85600 08083 0 4A 140600	0.00	1,477.01 1,477.00	0.00 0.00	0.00 2,954.01 2,954.01
		12/26/19 20 1 P001 CK 13742		1.28	0.00	2,952.73
		03/31/20 20 1 P001 CK 13796		1,475.73	19.35	1,477.00
		03/31/20 20 2 P001 CK 13796		6.56	0.00	1,470.44
		Per Diem Interest:			21.24	1,491.68
36 1.01	BRIGHT, RONALD & PAMELA 750 KENNEDY BLVD. SOMERDALE, NJ HIGHLAND AVE	72000 92500 08083 0 4A 164500	0.00	1,728.08 1,728.07	0.00 0.00	0.00 3,456.15 3,456.15
		02/04/20 20 1 P001 CK 2279		1,728.08	0.00	1,728.07
		Per Diem Interest:			29.08	1,757.15
37 1	EVERGREEN SQUARE, LLC 110 ATLANTIC AVENUE VOORHEES, NJ 700 CHESTNUT ST	59500 200300 08043 0 4B 259800	**Sp Charges** 0.00	2,729.20 2,729.20	0.00 0.00	0.00 5,458.40 5,458.40
		Per Diem Interest:			235.63	5,694.03
41 1.02	EVERGREEN SQUARE, LLC 110 ATLANTIC AVENUE VOORHEES, NJ 603 KENNEDY BLVD	24800 217300 08043 0 4A 242100	0.00	2,543.26 2,543.26	0.00 0.00	0.00 5,086.52 5,086.52
		Per Diem Interest:			215.18	5,301.70

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41 1.03	EVERGREEN SQUARE, LLC 110 ATLANTIC AVENUE VOORHEES, NJ 601 KENNEDY BLVD	34400 238300 08043 0 4A 272700	0.00	361.38 361.37	0.00 0.00	0.00 722.75 722.75 740.42
				Per Diem Interest:	17.67	
44 1	SOMERDALE TOWING 506 CHESTNUT AVENUE SOMERDALE, NJ 506 CHESTNUT AVE	47000 260800 08083 0 4B 307800	*Lien**Lien* 0.00	3,233.44 3,233.44	0.00 0.00	0.00 6,466.88 6,466.88 6,822.56
				Per Diem Interest:	355.68	
44 1.01	JMK INVESTMENT CO., INC. P.O. BOX 130 SOMERDALE, NJ 501 KENNEDY BLVD	55100 433100 08083 0 4B 488200	0.00	5,128.54 5,128.54	0.00 0.00	0.00 10,257.08 10,257.08
		04/27/20 20 1 P001 CK 1419 05/27/20 20 1 P001 CK 1432 05/27/20 20 2 P001 CK 1432		5,113.50 15.04 5,113.27	184.70 0.23 0.00	5,143.58 5,128.54 15.27 15.49
				Per Diem Interest:	0.22	
44 1.02	PRITCHETT WAYNE ALLAN 506 CHESTNUT AVENUE SOMERDALE, NJ CHESTNUT AVE	14900 0 08083 0 1 14900	0.00	156.53 156.52	0.00 0.00	0.00 313.05 313.05 320.70
				Per Diem Interest:	7.65	
52 1	JMK INVESTMENT CO., INC. 210 E EVERGREEN AVE SOMERDALE NJ 333 KENNEDY BLVD	36800 421500 08083 0 4A 458300	0.00	4,814.45 4,814.44	0.00 0.00	0.00 9,628.89 9,628.89
		04/27/20 20 1 P001 CK 1419 06/01/20 20 1 P001 CK 1433 06/01/20 20 2 P001 CK 1433		4,800.51 13.94 4,800.26	171.19 0.24 0.00	4,828.38 4,814.44 14.18 14.38
				Per Diem Interest:	0.20	
54 1	CIARROCCHI, MICHAEL S. & COHEN, KENNET 521 N. WHITE HORSE PIKE MAGNOLIA, NJ 300 N WHITE HORSE PIKE	202000 128000 08049 0 4A 330000	0.00	3,466.65 3,466.65	0.00 0.00	0.00 6,933.30 6,933.30
		02/10/20 20 1 P001 CK 2881		3,466.65	0.00	3,466.65 3,552.24
				Per Diem Interest:	85.59	
54 6	CLAYBORN, ETHEL 16 E CRESTWOOD AVE SOMERDALE, NJ 16 E CRESTWOOD AVE	40000 63200 08083 0 2 103200	0.00	1,084.12 1,084.11	0.00 0.00	4,336.46 2,168.23 6,504.69 7,349.37
				Per Diem Interest:	844.68	

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
54 8.05	WEST DONALD M JR 11 ORCHARD AVE SOMERDALE, NJ 11 ORCHARD AVE	23000 67100 08083 0 2 90100	0.00	946.50 946.50 946.50 1.48	0.00 0.00 15.14 0.00	0.00 1,893.00 1,893.00 946.50 945.02 958.67
		04/13/20 20 1 P001 CK 200 04/13/20 20 2 P001 CK 200		Per Diem Interest:	13.65	
55 4	ZIMMERMAN, STEVE 117 SE 44TH STREET CAPE CORAL, FLORIDA 20 E MAIDEN LN	40000 35700 33904 0 2 75700	0.00	795.23 795.23 0.96 794.27 6.73	0.00 0.00 0.00 0.00 0.00	0.00 1,590.46 1,590.46 1,589.50 795.23 788.50 799.89
		10/23/19 20 1 P001 CS 01/07/20 20 1 P001 CS 01/07/20 20 2 P001 CS		Per Diem Interest:	11.39	
57 2	CIARROCCHI, MICHAEL S. 143 WOODLAND AVE. MULLICA HILL, NJ 203 KENNEDY BLVD	40000 41000 08062 0 2 81000	0.00	850.91 850.90 850.91 843.53	0.00 0.00 0.00 7.37	0.00 1,701.81 1,701.81 850.90 7.37 7.41
		02/10/20 20 1 P001 CK 867 06/10/20 20 2 P001 CK 957		Per Diem Interest:	0.04	
57 7	HORNER, ROXINE 42 CAPE MAY AVENUE SEWELL, NJ 201 E CRESTWOOD AVE	45400 70500 08080 0 2 115900	0.00	1,217.53 1,217.53 1,217.53	0.00 0.00 76.41	0.00 2,435.06 2,435.06 2,511.47
				Per Diem Interest:		
60 1.01	FERRIOLA JOHN V 115 KENNEDY BLVD SOMERDALE, N J 115 KENNEDY BLVD	50000 103800 08083 0 2 153800	0.00	1,615.67 1,615.67 1.49 1,614.18 7.80	0.00 0.00 0.00 23.04 0.00	0.00 3,231.34 3,231.34 3,229.85 1,615.67 1,607.87 1,633.05
		12/26/19 20 1 P001 CK 13743 03/31/20 20 1 P001 CK 13799 03/31/20 20 2 P001 CK 13799		Per Diem Interest:	25.18	
60 4	MARIANO, MICHAEL 31 BEAR CREEK DRIVE MANTUA, NJ 201 E MAIDEN LN	40000 93800 00660 0 08051 0 2 133800	0.00	1,405.57 1,405.57 1,405.57 1,393.08	0.00 0.00 0.00 12.49	0.00 2,811.14 2,811.14 1,405.57 12.49 12.56
		02/06/20 20 1 P001 CK 348 06/11/20 20 2 P001 CK 364		Per Diem Interest:	0.07	

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61 1.01	NELSON, DANIEL & STEPHANIE 109 CHESTNUT AVE SOMERDALE, NJ 109 CHESTNUT ST	50000 77800 08083 0 2 127800 04/27/20 20 1 P001 CK 352	0.00	1,342.54 1,342.54 1,342.54 Per Diem Interest:	0.00 0.00 25.66 19.39	0.00 2,685.08 2,685.08 1,342.54 1,361.93
61 1.04	MARYNOWICZ, STEPHAN & ROOT J. 409 GANTTOWN ROAD SEWELL N J 30 JUNIPER ST	44000 0 08080 0 1 44000 04/27/20 20 1 P001 CK 353	0.00	462.22 462.22 462.22 Per Diem Interest:	0.00 0.00 8.83 6.68	0.00 924.44 924.44 462.22 468.90
62 1.06	GRILLONE, KERIANN 16 JUNIPER AVENUE SOMERDALE NJ 16 JUNIPER AVE	44000 128500 08083 0 2 172500 04/02/20 20 1 P001 CK 1082 04/20/20 20 1 P001 CK 1083 04/27/20 20 1 P001 CK 3780452019	0.00	1,812.12 1,812.11 0.00 0.00 1,812.12 Per Diem Interest:	0.00 0.00 55.27 16.31 6.34 31.81	0.00 3,624.23 3,624.23 3,624.23 1,812.11 1,843.92
62 2	CIARROCCHI, MICHAEL 143 WOODLAND AVE MULLICA HILL, NJ 112 N WHITE HORSE PIKE	93000 22000 08062 0 4A 115000 08/08/19 20 1 J071 from 2019 overb 02/10/20 20 1 P001 CK 246 06/10/20 20 2 P001 CK 181	**Sp Charges** 0.00	1,208.08 1,208.07 133.52- 1,074.56 1,197.60 Per Diem Interest:	0.00 0.00 0.00 0.00 10.47 0.06	0.00 2,416.15 2,416.15 2,282.63 1,208.07 10.47 10.53
62 3.01	MUTTATHIL, GEORGE & JESSY 1251 SEQUOIA ROAD CHERRY HILL, NJ 124 N WHITE HORSE PIKE	95500 130400 08003 0 4A 225900 04/21/20 20 1 P001 CK 0013021155 06/22/20 20 1 P001 CK 0020505006 06/22/20 20 2 P001 CK 0020505006	0.00	2,373.08 2,373.08 0.00 2,373.08 155.53 Per Diem Interest:	0.00 0.00 94.92 72.38 60.51 15.52	0.00 4,746.16 4,746.16 4,746.16 2,373.08 2,217.55 2,233.07
62 5.11	BAILEY, SHARON 2 JUNIPER AVE SOMERDALE, NJ 2 JUNIPER AVE	46400 90100 08083 0 2 136500 02/10/20 20 1 P001 CK 352932	0.00	1,433.94 1,433.93 1,433.94 Per Diem Interest:	0.00 0.00 0.00 20.71	0.00 2,867.87 2,867.87 1,433.93 1,454.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip	Land Value	Deductions		1st Qtr		3rd Qtr	Prior Yr/Prd Bal	
			Impr Value	Lmt Exempt	2nd Qtr		4th Qtr	Original	Billed	
			Class	Net Value	Deduct	Amount				
			Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
63 2	ETTORE, ROBERT 1 MORTGAGE WAY MOUNT LAUREL, NJ 7 JUNIPER AVE	08054 2	44000							0.00
			87000				1,376.16	0.00		
			0				1,376.15	0.00		2,752.31
			131000	0.00						2,752.31
							Per Diem Interest:	89.89		2,842.20
67 4	OTIS, CHARLES K. & CAROL A. 20 KENNEDY BLVD SOMERDALE, N J 20 KENNEDY BLVD	08083 2	58100							6,053.57
			139100				2,071.59	0.00		
			0				2,071.58	0.00		4,143.17
			197200	0.00						10,196.74
							Per Diem Interest:	1,219.33		11,416.07
68 1	VISION BOARD HOMES, LLC 113 WAYNE DRIVE CINNAMINSON, NJ 213 CEDAR AVE	08077 2	50000			**Sp Charges**				1,011.33
			52700				1,078.87	0.00		
			0				1,078.86	0.00		2,157.73
			102700	0.00						3,169.06
							Per Diem Interest:	152.69		3,321.75
70.01 5.01	SCULLION, THOMAS A. 23 N BROWNING AVE SOMERDALE, N J 23 N BROWNING AVE	08083 2	42600							4,878.81
			76800				1,254.30	0.00		
			0				1,254.30	0.00		2,508.60
			119400	0.00						7,387.41
			06/08/20 20	1	P001	CK PMO -19682	0.00	79.65		7,387.41
			06/08/20 20	2	P001	CK PMO -19682	0.00	23.20		7,387.41
							Per Diem Interest:	103.42		7,490.83
70.01 13.01	SOMERDALE PARTNERS, LLC 160 ROCK HILL ROAD BALA CYNWYD, PA WHITE HORSE PIKE	19004 1	320000							0.00
			0				3,361.60	0.00		
			0				3,361.60	0.00		6,723.20
			320000	0.00						6,723.20
			12/18/19 20	1	P001	CK 1326	0.17	0.00		6,723.03
			01/15/20 20	1	P001	CK 1332	3,361.43	0.00		3,361.60
			01/15/20 20	2	P001	CK 1332	0.17	0.00		3,361.43
				Per Diem Interest:	82.17		3,443.60			
72 1.04	PATEL, DAHYABHAI & SHUSILA 2 ROUNDHILL RD. VOORHEES, NJ 218 E SOMERDALE RD	08043 2	44100							0.00
			98400				1,496.97	0.00		
			0				1,496.96	0.00		2,993.93
			142500	0.00						2,993.93
			02/10/20 20	1	P001	CK 1418	1,496.97	0.00		1,496.96
06/22/20 20	2	P001	CK 0000995878	1,480.00	16.97		16.96			
				Per Diem Interest:	0.05		17.01			
73 6.01	BRIGHT, RONALD 750 KENNEDY BLVD. SOMERDALE, NJ 313 PARKVIEW AVE	08083 1	55000			*Lien**Lien*				16,829.25
			0				883.47	0.00		
			0				883.47	0.00		1,766.94
			55000	0.00						18,596.19
							Per Diem Interest:	8,929.52		27,525.71

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74 3	MC LAUGHLIN, ROBERT & SHEILA P.O. BOX 26 SOMERDALE, N J 328 E SOMERDALE RD	11900 0 08083 0 1 11900 0.00 06/23/20 20 1 P001 CK 321 07/01/20 20 1 P001 CK 323 06/23/20 20 2 P001 CK 321 07/01/20 20 2 P001 CK 323		125.01 125.01 0.00 38.47 0.00 0.00	0.00 0.00 3.94 0.22 1.44 0.22	0.00 250.02 250.02 250.02 211.55 211.55 211.55 211.79
				Per Diem Interest:	0.24	
75 3	SANDOR MARY ELLEN 24 OSAGE AVE SOMERDALE, N J 24 OSAGE AVE	56300 150800 08083 0 2 207100 0.00 12/03/19 20 1 P001 CK 935 03/05/20 20 1 P001 CK 988		2,175.59 2,175.58 316.02 1,859.57	0.00 0.00 0.00 17.44	0.00 4,351.17 4,351.17 4,035.15 2,175.58 2,219.21
				Per Diem Interest:	43.63	
75 5	SOMERDALE REAL ESTATE ASSOC., LLC 52 BERLIN ROAD-SUITE 5000 CHERRY HILL, NJ 301 E SOMERDALE RD	84300 178900 08034 0 4A 263200 0.00 04/02/20 20 1 P001 CK 33156 04/29/20 20 1 P001 CK 155 06/11/20 20 1 P001 CK 156 06/11/20 20 2 P001 CK 156		2,764.92 2,764.91 0.00 2,413.65 351.27 2,411.05	0.00 0.00 84.33 37.33 7.38 55.30	0.00 5,529.83 5,529.83 3,116.18 2,764.91 353.86 358.28
				Per Diem Interest:	4.42	
75 5.01	SANDOR, MARY ELLEN ET AL 24 OSAGE AVE. SOMERDALE, NJ 311 E SOMERDALE ROAD	56500 0 08083 0 1 56500 0.00 03/05/20 20 1 P001 CK 989		593.54 593.53 593.54	0.00 0.00 4.48	0.00 1,187.07 1,187.07 593.53 602.10
				Per Diem Interest:	8.57	
77 7	CAHILL, JOHN 18 S BROWNING AVE. SOMERDALE, NJ 18 S BROWNING AVE	58100 85900 08083 0 2 144000 0.00 03/02/20 20 1 P001 CK 101097 tt1 03/02/20 20 2 P001 CK 101097 tt1	**Sp Charges**	1,512.72 1,512.72 1,512.72 4.76	0.00 0.00 10.53 0.00	0.00 3,025.44 3,025.44 1,512.72 1,507.96 1,529.89
				Per Diem Interest:	21.93	
78 2	KIMBLE, LORNA P. 102 W. WASHINGTON AVE. MAGNOLIA, N J 19 S BROWNING AVE	45400 53000 08049 0 2 98400 0.00 12/11/19 20 1 P001 CK 1458		1,033.70 1,033.69 1,033.70	0.00 0.00 0.00	0.00 2,067.39 2,067.39 1,033.69 1,048.62
				Per Diem Interest:	14.93	

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78 9	GL QICHEN INVESTMENT, LTD 2846 SAINT VINCENT ST PHILADELPHIA, PA 46 S WHP	242000 631200 19149 0 4A 873200 02/03/20 20 1 P001 CK 3774561508	0.00	9,172.97 9,172.96 9,172.97 Per Diem Interest:	0.00 0.00 0.00 271.04	0.00 18,345.93 18,345.93 9,172.96 9,444.00
78 15	PP IV, LLC 5 E SOMERDALE RD SOMERDALE, NJ 5 E SOMERDALE RD	117700 245600 08083 0 4A 363300 12/23/19 20 1 P001 CK 1001 02/05/20 20 1 P001 CK 1063 02/10/20 20 1 P001 CK 1079 02/10/20 20 1 P001 CK 1078 02/10/20 20 2 P001 CK 1078	0.00	3,816.47 3,816.47 6.68 3,458.98 13.00 337.81 9.76 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 0.00 96.64	0.00 7,632.94 7,632.94 7,626.26 4,167.28 4,154.28 3,816.47 3,806.71 3,903.35
79 12	CAMPBELL, ANTHONY & SANDRA 109 E HARTNER AVE SOMERDALE, N J 109 E HARTNER AV	50000 86600 08083 0 2 136600 02/11/20 20 1 P001 CK 2300	0.00	1,434.99 1,434.98 0.00 Per Diem Interest:	0.00 0.00 7.17 91.70	0.00 2,869.97 2,869.97 2,869.97 2,961.67
80 1	CARSON, MARK & INGE L/E 108 OSAGE AVE SOMERDALE, N J 108 OSAGE AVE	43600 100600 08083 0 2 144200	0.00	1,452.32 1,452.32 Per Diem Interest:	0.00 0.00 296.31	1,415.18 2,904.64 4,319.82 4,616.13
81 3	AUSTIN PROPERTY GROUP 230 KINGS HIGHWAY E #157 HADDONFIELD, NJ 18 GRANT AVE	42600 73200 08033 0 2 115800 01/27/20 20 1 P001 CK 0002044029	0.00	1,216.48 1,216.48 1,216.48 Per Diem Interest:	0.00 0.00 0.00 17.57	0.00 2,432.96 2,432.96 1,216.48 1,234.05
81 4	OAK RIDGE REAL ESTATE, LLC 230 E KINGS HIGHWAY #145 HADDONFIELD, NJ 14 GRANT AVE	42600 89800 08033 0 2 132400 02/10/20 20 1 P001 CK 0040703017 06/29/20 20 2 P001 CK 0044299353	**Sp Charges** 0.00	1,390.87 1,390.86 1,390.87 1,372.93 Per Diem Interest:	0.00 0.00 0.00 17.93 0.03	0.00 2,781.73 2,781.73 1,390.86 17.93 17.96

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81 25	CIARROCCHI, MICHAEL 143 WOODLAND AVE. MULLICA HILL, NJ 140 S WHITE HORSE PIKE	55000 50000 08062 0 4A 105000 02/10/20 20 1 P001 CK 867 06/10/20 20 2 P001 CK 957	0.00	1,103.03 1,103.02 1,103.03 1,093.46 Per Diem Interest:	0.00 0.00 0.00 9.56 0.06	0.00 2,206.05 2,206.05 1,103.02 9.56 9.62
81 26	CIARROCCHI, MICHAEL 143 WOODLAND AVENUE MULLICA HILL, NJ 144 S WHITE HORSE PIKE	114500 50500 08062 0 4A 165000 02/10/20 20 1 P001 CK 867 06/10/20 20 2 P001 CK 957	0.00	1,733.33 1,733.32 1,733.33 1,715.77 Per Diem Interest:	0.00 0.00 0.00 17.55 0.23	0.00 3,466.65 3,466.65 1,733.32 17.55 17.78
81.01 5	COSTELLO EDW J JR MARGARET EDW 3RD 2062 TIMBER LANE CLEARWATER, FL HUNT AVE	8900 0 33763 0 1 8900 0.00	0.00	93.50 93.49 Per Diem Interest:	0.00 0.00 4.57	0.00 186.99 186.99 191.56
81.01 6	COSTELLO EDW J JR MARGARET EDW 3RD 2062 TIMBER LANE CLEARWATER, FL HUNT AVE	10000 0 33763 0 1 10000 08/08/19 20 1 J071 from 2019 overb	0.00	105.05 105.05 27.52- Per Diem Interest:	0.00 0.00 0.00 4.19	0.00 210.10 210.10 182.58 186.77
81.01 7	COSTELLO, EDW & MARG/ LINDA 2062 TIMBER LANE CLEARWATER, FL HUNT AVE	8900 0 33763 0 1 8900 0.00	0.00	93.50 93.49 Per Diem Interest:	0.00 0.00 4.57	0.00 186.99 186.99 191.56
81.01 8	ROACH, JANET 619 GLEN AVE. LAUREL SPRINGS, NJ 15 HUNT AVE	52300 50800 08021 0 2 103100 0.00	0.00	1,083.07 1,083.06 Per Diem Interest:	0.00 0.00 297.04	2,113.03 2,166.13 4,279.16 4,576.20
81.01 12	COPSETTA, NORMAN G & STACEY E. 212 S BROWNING AVE SOMERDALE, N J 212 S BROWNING AVE	45300 92400 08083 0 2 137700 06/11/20 20 1 P001 CK 0592 06/11/20 20 2 P001 CK 0592	0.00	1,446.54 1,446.54 0.00 0.00 Per Diem Interest:	0.00 0.00 94.03 28.93 107.90	5,738.82 2,893.08 8,631.90 8,631.90 8,739.80

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81.01 13	COPSETTA NORMAN G & STACEY E. 212 S BROWNING AVE SOMERDALE NJ 100 E GRANT AVE	42500 71700 08083 0 2 114200	0.00 06/11/20 20 1 P001 CK 0601 06/11/20 20 2 P001 CK 0601	1,199.67 1,199.67 0.00 0.00	0.00 0.00 77.98 23.99	4,496.74 2,399.34 6,896.08 6,896.08 6,896.08 6,982.29
				Per Diem Interest:	86.21	
81.02 12	GHAG, RAJINDER S. 3801 TERRACE DRIVE ANACORTES, WA 405 RAWES AVE	39600 76800 98221 0 2 116400	0.00 02/18/20 20 1 P001 CK 492 02/18/20 20 2 P001 CK 492	1,222.79 1,222.78 1,222.79 72.59	0.00 0.00 4.62 0.00	0.00 2,445.57 2,445.57 1,222.78 1,150.19 1,166.80
				Per Diem Interest:	16.61	
81.04 19	CIARROCCHI, MICHAEL 143 WOODLAND AVENUE MULLICA HILL, NJ 200 S WHITE HORSE PIKE	45000 55000 08062 0 4A 100000	0.00 02/10/20 20 1 P001 CK 867 06/10/20 20 2 P001 CK 957	1,050.50 1,050.50 1,050.50 1,041.40	0.00 0.00 0.00 9.10	0.00 2,101.00 2,101.00 1,050.50 9.10 9.15
				Per Diem Interest:	0.05	
84 6	REARDON, MICHAEL 127 VASSAR AVE. STRATFORD, NJ 108 PENNSYLVANIA AVE	46800 82000 08084 0 2 128800	0.00	1,353.05 1,353.04	0.00 0.00	4,021.05 2,706.09 6,727.14 7,378.16
				Per Diem Interest:	651.02	
85.01 5	STAINES, INC. 610 S. WHITE HORSE PIKE SOMERDALE, NJ 610 S WHITE HORSE PIKE	34200 116000 08083 0 4A 150200	0.00 12/17/19 20 1 P001 CK 19657 04/02/20 20 1 P001 CK 19701 04/02/20 20 2 P001 CK 19701	1,577.85 1,577.85 4.60 1,573.25 6.66	0.00 0.00 0.00 22.56 0.00	0.00 3,155.70 3,155.70 3,151.10 1,577.85 1,571.19 1,595.17
				Per Diem Interest:	23.98	
85.01 5.01	CIARROCCHI, M & COHEN, K 521 N. WHITE HORSE PIKE MAGNOLIA, NJ 618 S WHITE HORSE PIKE	34200 70800 08049 0 4A 105000	0.00 02/10/20 20 1 P001 CK 867	1,103.03 1,103.02 1,103.03	0.00 0.00 0.00	0.00 2,206.05 2,206.05 1,103.02 1,118.95
				Per Diem Interest:	15.93	

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85.01 5.02	LANDSMAN, HOWARD S. 600 S WHITE HORSE PIKE SOMERDALE, NJ 614 S WHITE HORSE PIKE	17100 71700 08083 0 4A 88800	0.00	932.85 932.84	0.00 0.00	944.92 1,865.69 2,810.61 2,984.10
				Per Diem Interest:	173.49	
85.01 6	RADA NAT 627 WEST RITNER STREET PHILADELPHIA, PA 606 S WHITE HORSE PIKE	34200 111400 19148 0 4A 145600	0.00	1,529.53 1,529.53	0.00 0.00	0.00 3,059.06 3,059.06
		01/27/20 20 1 P001 CK 0000999004 06/08/20 20 2 P001 CK 0000999011		1,529.53 1,516.65	0.00 12.88	1,529.53 12.88
				Per Diem Interest:	0.18	13.06
85.01 7	LANDSMAN, HOWARD S. 600 S WHITE HORSE PIKE SOMERDALE, NJ 600 S WHITE HORSE PIKE	34200 106300 08083 0 4A 140500	0.00	1,475.96 1,475.95	0.00 0.00	1,518.09 2,951.91 4,470.00 4,746.21
				Per Diem Interest:	276.21	
85.01 7.01	GIULIANO, ANTHONY A. & KATHLEEN E. 2041 IVY DRIVE WOODBURY HTS, NJ 602 S WHITE HORSE PIKE	17100 71700 08097 0 4A 88800	0.00	932.85 932.84	0.00 0.00	0.00 1,865.69 1,865.69
		11/14/19 20 1 P001 CK 306 02/12/20 20 1 P001 CK 312 02/12/20 20 2 P001 CK 312 06/03/20 20 2 P001 CK 318		0.81 932.04 1.03 926.21	0.00 2.28 0.00 6.63	1,864.88 932.84 931.81 5.60
				Per Diem Interest:	0.04	5.64
85.01 19	CORTES HILARIO & GLADYS 1 PENNSYLVANIA AVE SOMERDALE, N J 1 PENNSYLVANIA AVE	44500 SC001 67400 08083 0 2 111900	125.00	1,113.01 1,113.01	0.00 0.00	0.00 2,226.02 2,226.02
		02/04/20 20 1 P001 CK 3672 04/09/20 20 1 P001 CK 3693 04/09/20 20 2 P001 CK 3693 06/08/20 20 2 P001 CK 3713		556.50 556.51 1.36 547.36	0.00 8.41 0.00 9.14	1,669.52 1,113.01 1,111.65 564.29
				Per Diem Interest:	3.51	567.80
86 13	MARUM MARY 605 RAWS AVE SOMERDALE, N J 605 RAWS AVE	40100 SC001 73900 08083 0 2 114000	125.00	1,135.07 1,135.07	0.00 0.00	0.00 2,270.14 2,270.14
		11/18/19 20 1 P001 CK 137 02/18/20 20 1 P001 CK 142		0.83 1,134.24	0.00 4.28	2,269.31 1,135.07
				Per Diem Interest:	16.40	1,151.47

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86.01 1	DOUGHERTY B. MICHAEL & MARIE/DAVID 5 LAKE PLACID RD. ERIAL, NU LEHIGH AVE	5100 0 08081 0 1 5100	0.00	53.58 53.57	0.00 0.00	104.52 107.15 211.67 221.03
				Per Diem Interest:	9.36	
89 12	HAHN, MICHAEL 108 E CORNELL AVE SOMERDALE, N J 108 CORNELL	45400 98400 08083 0 2 143800 03/03/20 20 1 P001 CK 374	0.00	1,510.62 1,510.62 1,510.62	0.00 0.00 10.84	0.00 3,021.24 3,021.24 1,510.62 1,532.64
				Per Diem Interest:	22.02	
89.01 1.01	LEAHEY, WILLIAM & CROSS, SUZANNE 700 RAW'S AVE SOMERDALE, N J COLUMBIA AVE	8300 0 08083 0 1 8300	*Lien**Lien* 0.00	87.20 87.19	0.00 0.00	0.00 174.39 174.39 183.98
				Per Diem Interest:	9.59	
90 2	FARINA, VINCENT F & VIRGINIA R 12 E CORNELL AVE SOMERDALE, N J 12 CORNELL AVE	47000 VT001 127900 08083 0 2 174900 125.00 03/05/20 20 1 P001 CK 2867 04/16/20 20 1 P001 CK 2872 04/16/20 20 2 P001 CK 2872 06/01/20 20 2 P001 CK 2877 06/22/20 20 2 P001 CK 2882		1,774.83 1,774.82 684.00 1,090.83 2.18 500.00 485.58	0.00 0.00 16.00 22.36 0.00 0.00 14.42	0.00 3,549.65 3,549.65 2,865.65 1,774.82 1,772.64 1,272.64 787.06 789.51
				Per Diem Interest:	2.45	
90 11	SABATINI FRANK & ELAINE 23 COLUMBIA AVE SOMERDALE, N J 23 COLUMBIA AVE	47000 132800 08083 0 2 179800 0.00 06/11/20 20 1 P001 CK 3948 06/11/20 20 2 P001 CK 3948		1,888.80 1,888.80 1,888.80 0.00	0.00 0.00 68.60 37.78	0.00 3,777.60 3,777.60 1,888.80 1,888.80 1,912.41
				Per Diem Interest:	23.61	
91 2	NALUAN, GLORIA & ARGEL 9640 TAPESTRY PINE ST. LAS VEGAS, NEVADA 22 LAFAYETTE AVE	48000 101300 89178 0 2 149300 0.00 01/27/20 20 1 P001 CK 6041 06/04/20 20 2 P001 CK 6046		1,568.40 1,568.40 1,568.40 1,556.27	0.00 0.00 0.00 12.13	0.00 3,136.80 3,136.80 1,568.40 12.13 12.32
				Per Diem Interest:	0.19	

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91 4	PALILLERO ADELA MEDINA 6 LAFAYETTE AVENUE SOMERDALE NJ 6 LAFAYETTE AVE	48000 130800 08083 0 2 178800 02/19/20 20 1 P001 CS	0.00	1,878.30 1,878.29 1,878.30 Per Diem Interest:	0.00 0.00 9.40 33.96	0.00 3,756.59 3,756.59 1,878.29 1,912.25
93 18	CABAZA, MICHAEL & OVERBECK, KIMBERLY 8 SHIRE CT SOMERDALE, NJ 8 SHIRE CT	20900 65000 08083 0 2 85900 01/27/20 20 1 P001 CK LERETA	0.00	560.97 560.97 560.97 Per Diem Interest:	0.00 0.00 0.00 8.10	0.00 1,121.94 1,121.94 560.97 569.07
95 1.01	HAWTHORNE, CLEMENTINE 110 VASSAR AVE SOMERDALE, N J 110 VASSAR AVE	52200 161900 08083 0 2 214100 02/12/20 20 1 P001 CK 136	0.00	2,249.12 2,249.12 0.00 Per Diem Interest:	0.00 0.00 12.37 235.04	0.00 4,498.24 4,498.24 4,498.24 4,733.28
95 2.02	DE GREGORIO ANTHONY & ROLAND OTT 9572 STATE RD PHILADELPHIA, PA 100 VASSAR AVE	46000 107100 19114 0 2 153100 02/24/20 20 1 PSUB CK 22804 PBLH	*Lien**Lien* 0.00	1,608.32 1,608.31 1,608.32 Per Diem Interest:	0.00 0.00 18.50 52.27	0.00 3,216.63 3,216.63 1,608.31 1,660.58
96 1	DZMELYK, STEPHEN J & JOAN H 14 VASSAR AVE SOMERDALE, N J 14 VASSAR AVE	53000 109100 08083 0 2 162100 02/06/20 20 1 P001 CK 1461 03/05/20 20 1 P001 CK 1470 04/21/20 20 1 P001 CK 1478 05/05/20 20 1 P001 CK 1483 05/05/20 20 2 P001 CK 1483	0.00	1,702.86 1,702.86 500.00 490.91 711.79 0.16 399.84 Per Diem Interest:	0.00 0.00 0.00 9.09 7.28 0.00 0.00 18.82	0.00 3,405.72 3,405.72 2,905.72 2,414.81 1,703.02 1,702.86 1,303.02 1,321.84
97 11.03	PANETTA ALBERT & MICHAEL W. 7 E VASSAR AVE SOMERDALE, N J 7 E VASSAR AVE	44600 SC001 144800 08083 0 2 189400 03/31/20 20 1 P001 CK 1027 03/31/20 20 2 P001 CK 1027	125.00	1,927.15 1,927.15 1,927.15 10.93 Per Diem Interest:	0.00 0.00 32.27 0.00 35.20	0.00 3,854.30 3,854.30 1,927.15 1,916.22 1,951.42

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101 8	SALVATORE, DENNIS 1100 S BROWNING AVE SOMERDALE, N J 1100 S BROWNING AVE	55000 115400 08083 0 2 170400 02/20/20 20 1 PSUB CK PBLH 5645	*Lien**Sp Charges* 0.00	 1,790.06 1,790.05 1,790.06 Per Diem Interest:	 0.00 0.00 17.01 58.18	 0.00 3,580.11 3,580.11 1,790.05 1,848.23
102.01 11	RICH, GREGORY 128 SEQUOIA DR. BERLIN, NJ 1116 S WHITE HORSE PIKE	17500 54200 08009 0 4A 71700	 0.00	 753.21 753.21 Per Diem Interest:	 0.00 0.00 587.63	 3,012.83 1,506.42 4,519.25 5,106.88
104 2	DENYLENKO, JOHN & NATALIA 2020 ROSEDALE RD QUAKERTOWN, PA 121 HARVARD	47000 114700 18951 0 2 161700 02/24/20 20 1 PSUB CK 22806 PBLH	*Lien**Lien* 0.00	 1,698.66 1,698.66 1,698.66 Per Diem Interest:	 0.00 0.00 19.53 55.21	 0.00 3,397.32 3,397.32 1,698.66 1,753.87
109 2.02	DOMUS MANAGEMENT, LLC 6 DRESSAGE COURT CHERRY HILL, NJ 111 HOLYOKE AVE	39800 90100 00660 0 08003 0 2 129900	**Sp Charges** 0.00	 1,364.60 1,364.60 Per Diem Interest:	 0.00 0.00 88.91	 0.00 2,729.20 2,729.20 2,818.11
110 1.05	NIPPINS, WILLIAM T. 112 OSAGE AVE SOMERDALE, N J 102 HOLYOKE AVE	44000 61100 08083 0 2 105100 04/13/20 20 1 P001 CK 110 04/21/20 20 1 P001 CK 111 05/14/20 20 1 P001 CK 112	 0.00	 1,104.08 1,104.07 0.00 0.00 48.35 Per Diem Interest:	 0.00 0.00 39.75 4.42 12.70 63.33	 0.00 2,208.15 2,208.15 2,208.15 2,159.80 2,223.13
110 1.06	DEVINE, MICHAEL J 100 HOLYOKE AVE SOMERDALE, N J 100 HOLYOKE AVE	44000 95200 08083 0 2 139200	 0.00	 1,462.30 1,462.29 Per Diem Interest:	 0.00 0.00 473.09	 2,448.79 2,924.59 5,373.38 5,846.47
110 9	MASSIMIANO, THEODORE & CAROL 137 COLGATE AVE SOMERDALE, N J 137 COLGATE AVE	47000 SC001 112500 VT001 08083 0 2 159500 250.00 02/25/20 20 1 P001 CK 1380 02/25/20 20 2 P001 CK 1380	 250.00	 1,550.55 1,550.55 1,550.55 0.04 Per Diem Interest:	 0.00 0.00 16.92 0.00 23.31	 0.00 3,101.10 3,101.10 1,550.55 1,550.51 1,573.82

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112 7 -C1016-	ZIMMERMAN, JAMES 18 FULMAR AVE. VOORHEES, NJ 116 DARTMOUTH AVE	5000 30000 08043 0 2 35000 04/16/20 20 1 P001 CK 312 04/16/20 20 2 P001 CK 312	0.00	367.68 367.67 367.68 1.56 Per Diem Interest:	0.00 0.00 13.79 0.00 5.29	0.00 735.35 735.35 367.67 366.11 371.40
112 7 -C1017-	ZIMMERMAN, JAMES 18 FULMAR DRIVE VOORHEES, NJ 117 DARTMOUTH AVE	5000 30000 08043 0 2 35000 04/16/20 20 1 P001 CK 312 04/16/20 20 2 P001 CK 312	0.00	367.68 367.67 367.68 1.76 Per Diem Interest:	0.00 0.00 13.79 0.00 5.29	0.00 735.35 735.35 367.67 365.91 371.20
112 7 -C2027-	ZIMMERMAN, JAMES 18 FULMAR AVE. VOORHEES, NJ 127 DARTMOUTH AVE	5000 30000 00597 30000 08043 0 2 35000 04/16/20 20 1 P001 CK 312 04/16/20 20 2 P001 CK 312	0.00	367.68 367.67 367.68 1.56 Per Diem Interest:	0.00 0.00 13.79 0.00 5.29	0.00 735.35 735.35 367.67 366.11 371.40
112 7 -C2032-	MARINER, JOHN & THEODORE 132 DARTMOUTH AVE SOMERDALE, NJ 132 DARTMOUTH AVE	5000 30000 08083 0 2 35000 04/16/20 20 1 P001 CK 312 04/16/20 20 2 P001 CK 312	0.00	367.68 367.67 367.68 1.56 Per Diem Interest:	0.00 0.00 13.79 0.00 5.29	1,224.84 735.35 1,960.19 2,077.94
112 7 -C2041-	FOSTER-ZANETICH, CYNTHIA 141 DARTMOUTH AVE. SOMERDALE, NJ 141 DARTMOUTH AVE	5000 30000 08083 0 2 35000 02/06/20 20 1 P001 CK 963	0.00	367.68 367.67 367.68 Per Diem Interest:	0.00 0.00 0.00 5.31	0.00 735.35 735.35 367.67 372.98
112 7 -C2042-	FOSTER CYNTHIA S A/K/A ZANETICH 142 DARTMOUTH AVE SOMERDALE NJ 142 DARTMOUTH AVE	5000 30000 08083 0 2 35000 02/06/20 20 1 P001 CK 962	0.00	367.68 367.67 367.68 Per Diem Interest:	0.00 0.00 0.00 5.31	0.00 735.35 735.35 367.67 372.98
112 7 -C2043-	PATEL, MILANKUMAR K. 229 WESTBROOK DRIVE SWEDESBORO, NJ 143 DARTMOUTH AVE	5000 30000 08085 0 2 35000 12/02/19 20 1 P001 CK 067233 tt1	0.00	367.68 367.67 367.68 Per Diem Interest:	0.00 0.00 0.00 5.31	0.00 735.35 735.35 367.67 372.98

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112 7 -C2048-	A & S HOME SOLUTIONS, LLC 510 GARWOOD DRIVE CHERRY HILL, NJ 148 DARTMOUTH AVE	5000 37500 08003 0 2 42500 03/16/20 20 1 P001 CK 289	0.00	446.47 446.46 445.45 Per Diem Interest:	0.00 0.00 4.46 6.47	0.00 892.93 892.93 447.48 453.95
113 1.01	CIARROCCHI, MICHAEL 143 WOODLAND AVE. MULICA HILL, NJ 08062 105 S WHITE HORSE PIKE	63000 65000 08012 0 4A 128000 02/10/20 20 1 P001 CK 867 06/10/20 20 2 P001 CK 957	0.00	1,344.64 1,344.64 1,344.64 1,332.99 Per Diem Interest:	0.00 0.00 0.00 11.65 0.07	0.00 2,689.28 2,689.28 1,344.64 11.65 11.72
114 4	MOHAN, PATRICK N. 15 OGG AVE SOMERDALE, N J 15 OGG AVE	36500 81600 08083 0 2 118100 03/05/20 20 1 P001 CK 749 06/08/20 20 2 P001 CK 0000995671	0.00	1,240.64 1,240.64 1,240.64 1,230.44 Per Diem Interest:	0.00 0.00 9.37 10.20 0.06	0.00 2,481.28 2,481.28 1,240.64 10.20 10.26
116 8.01	WALNUT INVESTMENTS, LLC 230 E KINGS HIGHWAY #145 HADDONFIELD, NJ 108 OGG AVE	39900 70100 08033 0 2 110000 11/07/19 20 1 P001 CK 0038171550 02/10/20 20 1 P001 CK 0040699069 02/10/20 20 2 P001 CK 0040699069 06/29/20 20 2 P001 CK 0044297371	**Sp Charges** 0.00	1,155.55 1,155.55 0.01 1,155.54 0.01 1,140.65 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 14.89 0.02	0.00 2,311.10 2,311.10 2,311.09 1,155.55 1,155.54 14.89 14.91
116 9	ROLLINS, CHERYL 110 OGG AVENUE SOMERDALE, N J 110 OGG AVE	52000 126300 08083 0 2 178300 02/26/20 20 1 P001 CS 06/29/20 20 1 P001 CS 06/29/20 20 2 P001 CS	0.00	1,873.05 1,873.04 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 23.41 115.19 54.32 21.98	2,532.09 3,746.09 6,278.18 6,278.18 6,278.18 6,300.16
116.01 1.02	CHERRY STONE PROPERTIES, LLC 2 OAKHURST LANE MOUNT LAUREL, NJ SOMERDALE&POST	20200 165000 08054 0 4A 185200 02/04/20 20 1 P001 CS 06/08/20 20 2 P001 CK 14937	0.00	1,945.53 1,945.52 1,945.53 1,924.95 Per Diem Interest:	0.00 0.00 0.00 20.57 0.29	0.00 3,891.05 3,891.05 1,945.52 20.57 20.86

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117 7	WELSH, DORIS 34 S HILLTOP AVE SOMERDALE, N J 34 S HILLTOP AVE	43900 87200 08083 0 2 131100	0.00	1,377.21 1,377.20	0.00 0.00	0.00 2,754.41 2,754.41
		03/03/20 20 1 P001 CK 266		0.00	22.04	2,754.41
		04/06/20 20 1 P001 CK 273		0.00	22.72	2,754.41
		05/07/20 20 1 P001 CK 274		0.00	21.35	2,754.41
		05/14/20 20 1 P001 CK 1089		10.40	4.82	2,744.01
		06/08/20 20 1 P001 CK 282		358.12	16.40	2,385.89
		06/08/20 20 2 P001 CK 282		0.00	25.48	2,385.89
		Per Diem Interest:			33.40	2,419.29
118 3	113 N WHITE HORSE PIKE,LLC 111 N WHITE HORSE PIKE SOMERDALE, NJ 113 N WHITE HORSE PIKE	65000 0 08083 0 1 65000	0.00	682.83 682.82	0.00 0.00	0.00 1,365.65 1,365.65
		02/20/20 20 1 J071 no longer on bo		682.83-	0.00	682.82
		02/24/20 20 1 J071 REMOVED IN ERRO		682.83	0.00	1,365.65
		04/27/20 20 1 P001 CK 23696		682.83	13.05	682.82
		02/20/20 20 2 J071 no longer on bo		682.82-	0.00	0.00
		02/24/20 20 2 J071 REMOVED IN ERRO		682.82	0.00	682.82
		04/27/20 20 2 P001 CK 23696		19.12	0.00	663.70
		Per Diem Interest:			9.59	673.29
118 3.01	CONOVER,MATTHEW C.& GAYDOS,DANIEL M 111 N WHITE HORSE PIKE SOMERDALE, NJ 111 N WHITE HORSE PIKE	85000 158100 08083 0 4A 243100	0.00	2,553.77 2,553.76	0.00 0.00	0.00 5,107.53 5,107.53
		04/27/20 20 1 P001 CK 23697		2,553.77	73.98	2,553.76
		04/27/20 20 2 P001 CK 23697		72.25	0.00	2,481.51
		Per Diem Interest:			53.57	2,535.08
118 12	UMI JIANG, LLC 11 N WHITE HORSE PIKE SOMERDALE NJ 11 N WHITE HORSE PIKE	100000 229600 08083 0 4A 329600	0.00	3,462.45 3,462.45	0.00 0.00	50.45 6,924.90 6,975.35
		07/01/20 20 1 P001 CK 010004		0.00	259.68	6,975.35
		07/01/20 20 2 P001 CK 010004		0.00	103.87	6,975.35
		Per Diem Interest:			17.45	6,992.80
118 13	ARASH PROPERTIES,LLC 700 HADDONFIELD-BERLIN ROAD VOORHEES, NJ 7 N WHITE HORSE PIKE	20000 107900 08043 0 4A 127900	0.00	1,343.59 1,343.59	0.00 0.00	0.00 2,687.18 2,687.18
		12/26/19 20 1 P001 CK 0046621284		0.32	0.00	2,686.86
		02/11/20 20 1 P001 CK 0004633167		663.68	2.99	2,023.18
		02/18/20 20 1 P001 CK 0005454813		679.59	1.06	1,343.59
		02/18/20 20 2 P001 CK 0005454813		52.69	0.00	1,290.90
		06/01/20 20 2 P001 CK 0018173202		325.00	0.00	965.90
		Per Diem Interest:			13.95	979.85

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118 13.01	ARASH PROPERTIES, LLC 700 HADDONFIELD-BERLIN ROAD VOORHEES, NJ 5 N WHITE HORSE PIKE	20000 107900 08043 0 4A 127900	0.00	1,343.59 1,343.59	0.00 0.00	0.00 2,687.18 2,687.18
		12/26/19 20 1 P001 CK 0046621284		47.53	0.00	2,639.65
		02/11/20 20 1 P001 CK 0004633167		663.78	2.88	1,975.87
		02/18/20 20 1 P001 CK 0005454813		632.28	0.98	1,343.59
		02/18/20 20 2 P001 CK 0005454813		100.07	0.00	1,243.52
		06/01/20 20 2 P001 CK 0018173202		325.00	0.00	918.52
		Per Diem Interest:			13.27	931.79
118 13.02	ARASH PROPERTIES, L.L.C. 700 HADDONFIELD-BERLIN ROAD VOORHEES, NJ 3 N WHITE HORSE PIKE	20000 122200 08043 0 4A 142200	0.00	1,493.81 1,493.81	0.00 0.00	0.00 2,987.62 2,987.62
		02/11/20 20 1 P001 CK 0004633167		615.92	3.43	2,371.70
		02/18/20 20 1 P001 CK 0005454813		731.96	1.37	1,639.74
		04/14/20 20 1 P001 CK 0012299069		145.93	1.82	1,493.81
		04/14/20 20 2 P001 CK 0012299069		0.19	0.00	1,493.62
		06/01/20 20 2 P001 CK 0018173202		350.00	0.00	1,143.62
		Per Diem Interest:			16.52	1,160.14
118 18	HULME, CHRISTINE A. (HAZEL L/E) 10 N HILLTOP AVE SOMERDALE, N J 10 N HILLTOP AVE	37000 93300 08083 0 2 130300	0.00	1,306.31 1,306.30	0.00 0.00	1,272.75 2,612.61 3,885.36
		Per Diem Interest:			203.20	4,088.56
118 19	GOLDNER INVESTMENT, LLC P.O. BOX 1533 JACKSON, N J 14 N HILLTOP AVE	38000 97400 08527 0 2 135400	0.00	1,422.38 1,422.38	0.00 0.00	0.00 2,844.76 2,844.76
		09/30/19 20 1 P001 CK 3447		0.33	0.00	2,844.43
		03/11/20 20 1 P001 CK 3475		1,409.74	12.64	1,434.69
		06/01/20 20 1 P001 CK 34883		12.31	0.22	1,422.38
		06/01/20 20 2 P001 CK 34883		1,409.85	0.00	12.53
		Per Diem Interest:			0.18	12.71
118 26	INTRIAGO, JOSE & SHIRLEY 15 W MAIDEN LANE SOMERDALE, NJ 15 W MAIDEN LA	42500 72300 08083 0 2 114800	0.00	1,205.98 1,205.97	0.00 0.00	0.00 2,411.95 2,411.95
		03/16/20 20 1 P001 CS		1,205.98	12.06	1,205.97
		Per Diem Interest:			17.42	1,223.39
119 4	DAVIS, EDW & LOUISE 8 WALTON CIRCLE SEWELL, NJ 19 W CRESTWOOD AVE	40400 68200 08080 0 2 108600	0.00	1,140.85 1,140.84	0.00 0.00	4,563.37 2,281.69 6,845.06
		Per Diem Interest:			895.90	7,740.96

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119 4.01	DAVIS, EDWARD 8 WALTON CIRCLE SEWELL, NJ 9 W CRESTWOOD AVE	37600 142300 08080 0 2 179900 02/06/20 20 1 P001 CK 6979 06/08/20 20 2 P001 CK 6989	0.00	1,889.85 1,889.85 1,889.85 1,870.31 Per Diem Interest:	0.00 0.00 0.00 19.54 0.27	0.00 3,779.70 3,779.70 1,889.85 19.54 19.81
119 4.02	BLAIR, JAMES F & JOYCE M 15 W CRESTWOOD AVE SOMERDALE, N J 15 W CRESTWOOD AVE	37600 SC001 83700 08083 0 2 121300 125.00 01/27/20 20 1 P001 CK 1467 02/26/20 20 1 P001 CK 1470 03/31/20 20 1 P001 CK 1473 03/31/20 20 2 P001 CK 1473 04/27/20 20 2 P001 CK 1475 05/27/20 20 2 P001 CK 1476 06/30/20 20 2 P001 CK 1481	0.00	1,211.76 1,211.76 399.33 395.49 416.94 4.91 400.00 400.00 394.67 Per Diem Interest:	0.00 0.00 0.00 4.51 3.15 0.00 0.00 0.00 5.33 0.02	0.00 2,423.52 2,423.52 2,024.19 1,628.70 1,211.76 1,206.85 806.85 406.85 12.18 12.20
121 3	MILLER, JOSEPH J.JR 5306 LYND AVE. SWEETWATER, NJ FAIRVIEW AVE	4600 0 08037 0 1 4600 0.00	0.00	48.33 48.32 Per Diem Interest:	0.00 0.00 2.36	0.00 96.65 96.65 99.01
121 6	MILLER, JOSEPH J 5306 LYND AVE. SWEETWATER, NJ FAIRVIEW AVE	4400 0 08037 0 1 4400 0.00	0.00	46.23 46.22 Per Diem Interest:	0.00 0.00 2.26	0.00 92.45 92.45 94.71
123 4.03	LOPEZ, HECTOR Y. 108 FAIRVIEW AVE SOMERDALE NJ 108 FAIRVIEW AVE	33900 65800 08083 0 2 99700 0.00	0.00	1,047.35 1,047.35 Per Diem Interest:	0.00 0.00 61.95	0.00 2,094.70 2,094.70 2,156.65
126 10	JARBY, JESSIE 21 N HILLTOP AVE SOMERDALE, N J 21 N HILLTOP AVE	38400 108500 08083 0 2 146900 0.00	0.00	1,480.69 1,480.68 Per Diem Interest:	0.00 0.00 238.97	1,442.85 2,961.37 4,404.22 4,643.19
126 26	STEWART MYRON F & MARY E 112 GLENWOOD AVE SOMERDALE, N J 112 GLENWOOD AVE	39600 SC001 110300 08083 0 2 149900 125.00 10/29/19 20 1 P001 CK 1303	0.00	1,512.20 1,512.20 1.80	0.00 0.00 0.00	0.00 3,024.40 3,024.40 3,022.60

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126	26	STEWART MYRON F & MARY E	Continued			
		02/06/20 20 1 P001 CK 1247		1,510.40	0.00	1,512.20
		02/06/20 20 2 P001 CK 1247		1.80	0.00	1,510.40
		Per Diem Interest:			22.01	1,532.41
126.01 8	COSBY, JOHN & DARLENE 14 GLOUCESTER AVE SOMERDALE, N J 14 GLOUCESTER AV	39200 99300 08083 0 2 138500	0.00	1,454.95 1,454.94	0.00 0.00	0.00 2,909.89 2,909.89
		12/17/19 20 1 P001 CK 1256		66.22	0.00	2,843.67
		04/14/20 20 1 P001 CK 1313		1,388.73	22.53	1,454.94
		04/14/20 20 2 P001 CK 1313		1.85	0.00	1,453.09
		Per Diem Interest:			20.99	1,474.08
127 1	JVS PROPERTIES, LLC 6575 CHESTNUT AVE. PENNSAUKEN, NJ W SOMERDALE RD	64200 132000 08109 0 4A 196200	0.00	2,061.08 2,061.08	0.00 0.00	8,244.32 4,122.16 12,366.48
		Per Diem Interest:			1,448.78	13,815.26
128 1	PRZBYLOWSKI, MARK & CASPER, KAYA 300 FAIRVIEW AVE SOMERDALE, N J 300 FAIRVIEW AVE	43300 100000 08083 0 2 143300	0.00	1,505.37 1,505.37	0.00 0.00	0.00 3,010.74 3,010.74
		04/06/20 20 1 P001 CR 3779305081		1,505.37	48.45	1,505.37
		Per Diem Interest:			21.84	1,527.21
128 2	WHITNEY, GAYSHARRON, GLORIA(LE) 403 E CHARLESTON AVE LAWNSIDE, NJ 405 GLOUCESTER AVE	40500 94100 08045 0 2 134600	0.00	1,413.98 1,413.97	0.00 0.00	0.00 2,827.95 2,827.95
		02/12/20 20 1 P001 CK 0000995214		713.37	4.04	2,114.58
		06/16/20 20 1 P001 CK 0000995217		700.61	43.44	1,413.97
		06/16/20 20 2 P001 CK 0000995217		724.14	31.81	689.83
		Per Diem Interest:			6.90	696.73
128.01 13	HOLMES, EDWARD J JR & PATRICIA 202 AVA AVE SOMERDALE, N J 202 AVA AVE	40400 SC001 99600 VT001 08083 0 2 140000	250.00	1,345.70 1,345.70	0.00 0.00	0.00 2,691.40 2,691.40
		05/04/20 20 1 P001 CK 1415695		0.00	62.58	2,691.40
		05/14/20 20 1 P001 CK 1470719		0.00	6.73	2,691.40
		05/21/20 20 1 P001 CK 1495963		0.00	4.71	2,691.40
		05/21/20 20 1 P001 CK PMO -22617		0.79	0.00	2,690.61
		06/24/20 20 1 P001 CK 2241		1,344.91	18.16	1,345.70
		06/24/20 20 2 P001 CK 2241		101.27	35.66	1,244.43
		Per Diem Interest:			7.47	1,251.90

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128.02 3	WOODSON, MARVIN 205 W MAIDEN LANE SOMERDALE, N J 205 W MAIDEN LA	42600 00672 98600 08083 0 2 141200 02/10/20 20 1 P001 CK 3775154842	0.00	1,483.31 1,483.30 1,483.31 Per Diem Interest:	0.00 0.00 0.00 21.43	0.00 2,966.61 2,966.61 1,483.30 1,504.73
128.02 11	HILTON, ARTHUR J 21 GLOUCESTER AVE SOMERDALE, N J 21 GLOUCESTER AV	38700 110400 08083 0 2 149100 04/23/20 20 1 P001 CK 6417	0.00	1,566.30 1,566.29 1,561.53 Per Diem Interest:	0.00 0.00 64.22 51.07	0.00 3,132.59 3,132.59 1,571.06 1,622.13
128.03 2	GRIMES, MATTHEW & LETO 314 W SOMERDALE RD SOMERDALE, N J 314 W SOMERDALE RD	32500 VT001 107700 08083 0 2 140200 125.00 12/23/19 20 1 P001 CK 6070 03/10/20 20 1 P001 CK 6084		1,410.30 1,410.30 2.14 1,408.16 Per Diem Interest:	0.00 0.00 0.00 12.20 20.37	0.00 2,820.60 2,820.60 2,818.46 1,410.30 1,430.67
128.03 4	WILLIAMS, BERNARD & DOT 4 AVA AVE SOMERDALE, N J 4 AVA AVE	46000 VT001 103500 08083 0 2 149500 125.00 01/09/20 20 1 P001 CK 8381 02/03/20 20 1 P001 CK 8388 03/02/20 20 1 P001 CK 8395 04/09/20 20 1 P001 CK 8400 04/09/20 20 2 P001 CK 8400		1,508.00 1,508.00 20.69 500.00 493.20 494.11 1.83 Per Diem Interest:	0.00 0.00 0.00 0.00 6.80 4.06 0.00 21.87	0.00 3,016.00 3,016.00 2,995.31 2,495.31 2,002.11 1,508.00 1,506.17 1,528.04
128.03 6	MILLER, CALVIN & LILLIE 8 AVA AVE SOMERDALE, N J 8 AVA AVE	40800 VT001 102700 08083 0 2 143500 125.00 01/08/20 20 1 P001 CK 784 06/03/20 20 1 P001 CK 7028 06/03/20 20 2 P001 CK 7028		1,444.97 1,444.97 0.50 1,408.05 0.00 Per Diem Interest:	0.00 0.00 0.00 39.16 22.62 24.44	0.00 2,889.94 2,889.94 2,889.44 1,481.39 1,481.39 1,505.83
128.03 13	ELLERBE, JAMES & EDITH ANN 7 GLOUCESTER AVE SOMERDALE, N J 7 GLOUCESTER AVE	44000 98800 08083 0 2 142800 0.00 02/11/20 20 1 P001 CS 03/11/20 20 1 P001 CS 05/20/20 20 1 P001 CK 126 06/03/20 20 1 P001 CK 132		1,500.12 1,500.11 0.00 0.00 0.00 0.00	0.00 0.00 7.50 22.50 51.75 9.75	1,538.32 3,000.23 4,538.55 4,538.55 4,538.55 4,538.55

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128.03	13	ELLERBE, JAMES & EDITH ANN	Continued			
		06/03/20 20 2 P001 CK 132		0.00	24.00	4,538.55
				Per Diem Interest:	74.89	4,613.44
128.05 8	DAVIS, SAM. & BOBBIE 207 AVA AVE. SOMERDALE, NJ 207 AVA AVE	42000 107200 08083 0 2 149200	*Lien**Lien* 0.00	1,567.35 1,567.34	0.00 0.00	0.00 3,134.69 3,134.69
		03/10/20 20 1 P001 CK 54254835-0		0.00	30.56	3,134.69
		05/14/20 20 1 P001 CK 54255039-6		1,547.73	50.16	1,586.96
				Per Diem Interest:	51.45	1,638.41
128.05 10	KIRINCICH, MARK 203 AVA AVE SOMERDALE, NJ 203 AVA AVE	42700 132400 08083 30900 2 144200		1,514.82 1,514.82	0.00 0.00	0.00 3,029.64 3,029.64
		04/23/20 20 1 P001 CK 490		1,486.88	27.94	1,542.76
				Per Diem Interest:	50.25	1,593.01
128.05 13	WOOD PETER K & DONNA LEE 302 W MAIDEN LANE SOMERDALE, N J 302 W MAIDEN LA	33300 103800 00672 0 2 137100		1,440.24 1,440.23	0.00 0.00	0.00 2,880.47 2,880.47
		07/01/20 20 1 P001 CK 3436		1,194.22	108.02	1,686.25
		07/01/20 20 2 P001 CK 3436		0.00	43.21	1,686.25
				Per Diem Interest:	4.22	1,690.47
128.06 3	MEHTA, PARUL & SANGHAVI, RAJESH 12 BUTTONWOOD RD. VOORHEES, NJ 113 AVA AVE	39000 145800 08043 0 2 184800	**Sp Charges**	1,941.33 1,941.32	0.00 0.00	0.00 3,882.65 3,882.65
		04/06/20 20 1 P001 CK 3779145977		1,941.33	63.09	1,941.32
				Per Diem Interest:	36.01	1,977.33
128.07 5	WILLIAMS, RUPERT & SHIRLENE 316 W MAIDEN LANE SOMERDALE, N J 316 W MAIDEN LA	44500 101900 08083 0 2 146400		1,537.94 1,537.93	0.00 0.00	0.00 3,075.87 3,075.87
		04/02/20 20 1 P001 CK 3779021568		1,537.94	21.49	1,537.93
				Per Diem Interest:	22.90	1,560.83
128.07 8	DOBBINS, CURTIS A. 1 AVA AVE SOMERDALE, N J 1 AVA AVE	40900 107100 08083 0 2 148000		1,554.74 1,554.74	0.00 0.00	4,131.46 3,109.48 7,240.94
				Per Diem Interest:	810.64	8,051.58

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129.01 22	MOFFETT CLAIR 609 TAIT RD SOMERDALE, N J 609 TAIT RD	40800 68000 08083 0 2 108800 02/24/20 20 1 P001 CK 1628 03/11/20 20 1 P001 CK 1635	0.00	1,142.95 1,142.94 0.00 10.99 Per Diem Interest:	0.00 0.00 13.14 9.72 102.24	0.00 2,285.89 2,285.89 2,285.89 2,274.90 2,377.14
129.01 23	OAK RIDGE REAL ESTATE, LLC 230 E. KINGS HIGHWAY #145 HADDONFIELD, NJ 607 TAIT RD	39100 82300 08033 0 2 121400 02/10/20 20 1 P001 CK 0040700738 06/29/20 20 2 P001 CK 0044296451	0.00	1,275.31 1,275.31 1,275.31 1,258.87 Per Diem Interest:	0.00 0.00 0.00 16.44 0.03	0.00 2,550.62 2,550.62 1,275.31 16.44 16.47
129.01 42	SHERICK PROPERTIES, LLC 5 SARATOGA WAY GLASSBORO, NJ 14 N WARWICK RD	30600 69900 08028 0 2 100500	0.00	1,055.76 1,055.75 Per Diem Interest:	0.00 0.00 62.66	0.00 2,111.51 2,111.51 2,174.17
129.02 2.01	PETERS WILLIAM C 3RD & JOYCE E 599 ARLMAY AVE SOMERDALE N J 599 ARLMAY AVE	39900 VT001 *Lien**Lien* 59100 08083 0 2 99000 125.00		977.50 977.49 Per Diem Interest:	0.00 0.00 107.53	0.00 1,954.99 1,954.99 2,062.52
130.01 1	SANTRAM PROPERTIES, LLC 3601 ROUTE 38 MOUNT LAUREL, NJ 434 N WARWICK RD	174000 0 08054 0 1 174000	0.00	1,827.87 1,827.87 Per Diem Interest:	0.00 0.00 136.49	0.00 3,655.74 3,655.74 3,792.23
132.02 24	GALLUCCI CARL & DONNA M 815 BEVERLY DR SOMERDALE, N J 815 BEVERLY DR	41100 111300 08083 0 2 152400 06/29/20 20 1 P001 CK 2333 06/29/20 20 2 P001 CK 2333	0.00	1,600.97 1,600.96 0.00 0.00 Per Diem Interest:	0.00 0.00 118.47 46.43 11.20	0.00 3,201.93 3,201.93 3,201.93 3,201.93 3,213.13
132.02 25	MURPHY WILLIAM D.& GALE 820 WILLOW WAY SOMERDALE, N J 820 WILLOW WAY	41500 89400 08083 0 2 130900 03/09/20 20 1 P001 CK 382541 04/23/20 20 1 P001 CK 493800 04/23/20 20 2 P001 CK 493800	0.00	1,375.11 1,375.10 1,039.86 335.25 1.17 Per Diem Interest:	0.00 0.00 26.13 7.38 0.00 19.85	0.00 2,750.21 2,750.21 1,710.35 1,375.10 1,373.93 1,393.78

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132.03 1.07	MAZZITELLI, GUSTAVO & NICOLE 10 VILLAGE CT. SEWELL, NJ 509 N WARWICK RD	17500 00683 83100 08080 0 4A 100600 02/20/20 20 1 PSUB CK PBLH 5645	*Lien**Lien* 0.00	1,056.81 1,056.80 1,056.81 Per Diem Interest:	0.00 0.00 0.00 10.04 34.35	0.00 2,113.61 2,113.61 1,056.80 1,091.15
132.03 1.10	MUZZUPAPPA, MARCO C. 1801 SHADBUSH COURT WILLIAMSTOWN, NJ 513 N WARWICK RD	17500 83100 08094 0 4A 100600 02/20/20 20 1 PSUB CK PBLH 5645	*Lien**Lien* 0.00	1,056.81 1,056.80 1,056.81 Per Diem Interest:	0.00 0.00 0.00 10.04 34.35	0.00 2,113.61 2,113.61 1,056.80 1,091.15
132.03 1.11	MUZZUPAPPA, MARCO C. 1801 SHADBUSH COURT WILLIAMSTOWN, NJ 515 N WARWICK RD	17500 83100 08094 0 4A 100600 04/15/20 20 1 P001 CR 3779960747	*Lien**Lien* 0.00	1,056.81 1,056.80 1,056.81 Per Diem Interest:	0.00 0.00 17.38 15.26	0.00 2,113.61 2,113.61 1,056.80 1,072.06
132.03 193	WALNUT INVESTMENT, LLC 230 E. KINGS HIGHWAY HADDONFIELD, NJ 516 OAK DRIVE	39000 99700 08033 0 2 138700 02/10/20 20 1 P001 CK 0040701491 06/29/20 20 2 P001 CK 0044297522	 0.00	1,457.05 1,457.04 1,457.05 1,438.26 Per Diem Interest:	0.00 0.00 0.00 18.78 0.03	0.01- 2,914.09 2,914.08 1,457.03 18.77 18.80
132.04 16	WILKINSON, MARK 807 PASADENA DR SOMERDALE, N J 807 PASADENA DR	42200 104500 08083 0 2 146700 02/04/20 20 1 P001 CK 245 06/08/20 20 1 P001 CK 247 06/08/20 20 2 P001 CK 247	 0.00	1,541.09 1,541.08 1,541.08 0.01 1,527.99 Per Diem Interest:	0.00 0.00 0.00 0.00 13.09 0.18	0.00 3,082.17 3,082.17 1,541.09 1,541.08 13.09 13.27
132.05 23	LAFFERTY, ANN 804 BURBANK DR SOMERDALE, N J 804 BURBANK DR	39900 85300 08083 0 2 125200 02/18/20 20 1 P001 CK 706 03/09/20 20 1 P001 CK 707 05/14/20 20 2 P001 CK 711 06/08/20 20 2 P001 CK 713	 0.00	1,315.23 1,315.22 645.03 670.20 500.00 493.30 Per Diem Interest:	0.00 0.00 4.97 3.13 0.00 6.70 2.00	0.00 2,630.45 2,630.45 1,985.42 1,315.22 815.22 321.92 323.92

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132.05 24	HARRIS, SAMANTHA L. 905 PASADENA DRIVE SOMERDALE, N J 905 PASADENA DR	41100 94000 08083 0 2 135100 02/04/20 20 1 P001 CK CORELOGIC	0.00	1,419.23 1,419.22 1,419.23 Per Diem Interest:	0.00 0.00 0.00 20.50	0.00 2,838.45 2,838.45 1,419.22 1,439.72
135 12	DAMERAU, KATHLEEN 608 ARLMAY AVE SOMERDALE, N J 608 ARLMAY AVE	40300 74900 08083 0 2 115200 03/04/20 20 1 P001 CS 06/03/20 20 2 P001 CK PMO -9937 06/03/20 20 2 P001 CK PMO -9926	0.00	1,210.18 1,210.17 1,210.18 201.56 1,000.00 Per Diem Interest:	0.00 0.00 8.87 8.61 0.00 0.06	0.00 2,420.35 2,420.35 1,210.17 1,008.61 8.61 8.67
136 3	CONNER, LAMONT 611 ARLMAY AVE SOMERDALE, N J 611 ARLMAY AVE	39700 119600 08083 0 2 159300 06/01/20 20 1 P001 CK 0017946690 06/01/20 20 2 P001 CK 0017946690	0.00	1,673.45 1,673.45 1,673.45 1,648.96 Per Diem Interest:	0.00 0.00 100.41 0.00 0.35	0.00 3,346.90 3,346.90 1,673.45 24.49 24.84
137 5	HORTA,DAWN M.BOLLING-& FELIX 101 N WARWICK RD SOMERDALE NJ 101 N WARWICK RD	47800 83000 08083 0 2 130800 12/19/19 20 1 P001 CS 05/21/20 20 1 P001 CK 96117065-8 05/21/20 20 1 P001 CK 96117066-0	0.00	1,374.06 1,374.05 10.16 665.28 698.62 Per Diem Interest:	0.00 0.00 0.00 33.34 0.00 19.85	0.00 2,748.11 2,748.11 2,737.95 2,072.67 1,374.05 1,393.90
137 5.01	CHIARULLI GUY & MARIANNE 7 MC MICHAEL CT SOMERDALE, NJ N WARWICK ROAD	41800 0 08083 0 1 41800	0.00	439.11 439.11 Per Diem Interest:	0.00 0.00 21.46	0.00 878.22 878.22 899.68
137 6	CHIARULLI, GUY & MARIANNE 7 MC MICHAEL COURT SOMERDALE, N J 107 N WARWICK RD	44800 72800 08083 0 2 117600	0.00	1,235.39 1,235.39 Per Diem Interest:	0.00 0.00 77.92	0.00 2,470.78 2,470.78 2,548.70
137 17.02	MALAT, SAMUEL A. 24 MC MICHAEL AVE. SOMERDALE, NJ 24 MC MICHAEL AVE	56000 107200 08083 0 2 163200 02/20/20 20 1 PSUB CK PBLH 5645	*Lien**Lien* 0.00	1,714.42 1,714.41 1,714.42	0.00 0.00 16.29	0.00 3,428.83 3,428.83 1,714.41

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137	17.02	MALAT, SAMUEL A.	Continued			
				Per Diem Interest:	55.72	1,770.13
137.03 8	JACKSON JOHN O & LORENA H 209 MILL RD SOMERDALE, N J 209 MILL RD	47400 121600 08083 0 2 169000	0.00	1,775.35 1,775.34 1,775.35 1,760.74	0.00 0.00 0.00 14.60	0.00 3,550.69 3,550.69 1,775.34 14.60 14.71
				Per Diem Interest:	0.11	
137.03 9	GRAHAM,STEPHEN A. & RICHARD A.& TIM 207 MILL RD. SOMERDALE, NJ 207 MILL RD	48800 129200 08083 0 2 178000	0.00	1,869.89 1,869.89 1,869.89 9.33	0.00 0.00 31.61 0.00	0.00 3,739.78 3,739.78 1,869.89 1,860.56 1,893.95
				Per Diem Interest:	33.39	
137.03 20	MC QAID, EDW & ROBERTA 204 POPLAR TERR SOMERDALE, N J 204 POPLAR TERR	46000 103400 08083 0 2 149400	0.00	1,569.45 1,569.45 0.00 0.00	0.00 0.00 101.23 30.60	0.00 3,138.90 3,138.90 3,138.90 3,138.90 3,179.70
				Per Diem Interest:	40.80	
137.04 41	LEWIS STEPHEN B & LOIS F 2 GARWOOD CT SOMERDALE, N J 2 GARWOOD COURT	44000 115200 08083 0 2 159200	0.00	1,672.40 1,672.39 1,672.40 83.62	0.00 0.00 49.34 0.00	0.00 3,344.79 3,344.79 1,672.39 1,588.77 1,613.33
				Per Diem Interest:	24.56	
137.04 43	EMANET, CELAL 219 N WARWICK ROAD SOMERDALE, NJ 219 N WARWICK ROAD	37100 104300 08083 0 2 141400	0.00	1,485.41 1,485.41 1,485.41	0.00 0.00 11.22	0.00 2,970.82 2,970.82 1,485.41 1,506.87
				Per Diem Interest:	21.46	
137.09 2	SHOCKLEY, MICHELLE F. L/E BERKLOIS 703 SUNSET DR SOMERDALE, N J 703 SUNSET DR	41700 VT001 114400 08083 0 2 156100	125.00	1,577.33 1,577.33 1,577.33 1,565.42	0.00 0.00 0.00 11.91	0.00 3,154.66 3,154.66 1,577.33 11.91 12.11
				Per Diem Interest:	0.20	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
137.10 18.02	NOVELLA, ROBERT T. 21 MC MICHAEL AVE SOMERDALE, NJ 21 MC MICHAEL AVE	40900 75200 08083 0 2 116100	0.00	1,219.63 1,219.63	0.00 0.00	4,478.43 2,439.26 6,917.69 7,808.04
				Per Diem Interest:	890.35	
137.10 18.03	NOVELLA, ROBERT 21 MC MICHAEL AVE SOMERDALE, NJ MC MICHAEL AVE	30900 0 08083 0 1 30900	*Lien**Lien* 0.00	324.61 324.60	0.00 0.00	0.00 649.21 649.21 684.92
				Per Diem Interest:	35.71	
138 1.02	POWELL, WILLIAM & RAE 708 W.EARL AVE SOMERDALE, N J 708 EARL AVE	48000 70600 08083 0 2 118600	0.00	1,245.90 1,245.89	0.00 0.00	0.00 2,491.79 2,491.79
		04/16/20 20 1 P001 CK 3780032333		1,245.90	40.78	1,245.89
				Per Diem Interest:	18.00	1,263.89
138 2.01	MULLICA, ANN MARIE 7 S WARWICK RD SOMERDALE, N J 9 S WARWICK ROAD	26600 46000 08083 0 2 72600	0.00	762.67 762.66	0.00 0.00	0.00 1,525.33 1,525.33 1,563.07
				Per Diem Interest:	37.74	
138 3	RILEY, MICHAEL & TALOTTA, ROSEANNE 714 W EARL AVE. SOMERDALE, NJ 714 EARL AVE	53000 89500 08083 0 2 142500	0.00	1,496.97 1,496.96	0.00 0.00	1,026.33 2,993.93 4,020.26
		03/31/20 20 1 P001 CK 459		0.00	44.16	4,020.26
		04/21/20 20 1 P001 CK 0000007059		0.00	15.72	4,020.26
		06/03/20 20 1 P001 CK 461		0.00	4.49	4,020.26
		06/03/20 20 2 P001 CK 461		0.00	23.95	4,020.26
				Per Diem Interest:	66.33	4,086.59
139 18	CARUSO, ENRICO JR. 611 W. SOMERDALE RD SOMERDALE, NJ 611 W SOMERDALE RD	42400 87200 08083 0 2 129600	0.00	1,361.45 1,361.45	0.00 0.00	0.00 2,722.90 2,722.90
		11/12/19 20 1 P001 CK -0808973 ttl		1,361.45	0.00	1,361.45
		05/27/20 20 2 P001 CK SHOPSOMERDAL		8.27	0.00	1,353.18
				Per Diem Interest:	19.55	1,372.73
140 4.08	EPLEY THOMAS C & ELEANOR B 632 E VILLA AVE SOMERDALE, N J 632 E VILLA AVE	47100 91200 08083 0 2 138300	0.00	1,452.85 1,452.84	0.00 0.00	1,417.23 2,905.69 4,322.92 4,556.33
				Per Diem Interest:	233.41	

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
141 1	KAPPENSTEIN, DAVID A. 703 W EARL AVE. APT.B SOMERDALE, NJ 703 W EARL AVE	43000 119400 08083 0 2 162400 02/24/20 20 1 PSUB CK 22811 PBLH	*Lien**Lien* 0.00	1,706.02 1,706.01 1,706.02 Per Diem Interest:	0.00 0.00 19.62 55.45	0.00 3,412.03 3,412.03 1,706.01 1,761.46
143 6	FORELLI, JOHN & VICTORIA 7 CEDAR TR MEDFORD, N J HELENA AVE	48000 0 08055 0 1 48000 03/03/20 20 1 P001 CK 7679 06/01/20 20 1 P001 CK 7694	 0.00	504.24 504.24 0.00 499.56 Per Diem Interest:	0.00 0.00 3.59 9.86 7.32	0.00 1,008.48 1,008.48 508.92 516.24
145 3.03	CHELHOWSKI JOSEPH J 439 W 19TH AVE. NORTH WILDWOOD, NJ 210 S WARWICK RD	63000 140100 08260 0 4A 203100 06/04/20 20 1 P001 CK 888 06/04/20 20 2 P001 CK 888	 0.00	2,133.57 2,133.56 0.00 0.00 Per Diem Interest:	0.00 0.00 131.21 35.20 101.67	2,086.84 4,267.13 6,353.97 6,353.97 6,455.64
149 3	DONALD,SEYMOUR & HILDA J. 305 S WARWICK RD SOMERDALE, N J 305 S WARWICK RD	42400 78800 08083 0 2 121200	 0.00	1,273.21 1,273.20 Per Diem Interest:	0.00 0.00 903.61	5,092.82 2,546.41 7,639.23 8,542.84
149 9	SCIARRONE, PATRICIA 726 W PRESTON AVE SOMERDALE, N J 726 W PRESTON AVE	58000 77200 08083 0 2 135200 02/24/20 20 1 PSUB CK 22813 PBLH	*Lien**Lien* 0.00	1,420.28 1,420.27 1,420.28 Per Diem Interest:	0.00 0.00 16.33 46.16	0.00 2,840.55 2,840.55 1,420.27 1,466.43
149 13.01	WEHBE, JOSEPH P. JR. 908 MANNINGTON DRIVE WILLIAMSTOWN, NJ 304 TERRACE AVE	43400 78000 08094 0 2 121400	**Sp Charges** 0.00	1,275.31 1,275.31 Per Diem Interest:	0.00 0.00 993.64	5,101.23 2,550.62 7,651.85 8,645.49
149 20	TESTA JOSEPH & ROSALIE 713 W WOOD AVE SOMERDALE, NJ 713 W WOOD AVE	48000 SC001 93800 VT001 08083 0 2 141800 250.00	 	1,364.61 1,364.61 Per Diem Interest:	0.00 0.00 374.11	2,445.03 2,729.22 5,174.25 5,548.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
150 12.01	DOW, BRADLEY J., & MARY E. 645 E WOOD AVE SOMERDALE, N J 645 E WOOD AVE	48000 00660 109400 08083 0 2 157400 0.00 02/24/20 20 1 P001 CK 6049 03/04/20 20 1 P001 CK 6055 04/02/20 20 1 P001 CR 3779021246	1,653.49 1,653.49 0.00 0.00 1,653.49	0.00 0.00 19.02 8.27 23.15	0.00 3,306.98 3,306.98 3,306.98 1,653.49 1,680.15
Per Diem Interest:				26.66	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	301,817.42	301,816.26	0.00	0.00	603,633.68
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	161.04-	0.00	0.00	0.00	161.04-
Payments (Prin)	220,548.21	80,891.10	0.00	0.00	301,439.31
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)	81,108.17	220,925.16	0.00	0.00	302,033.33
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)	81,108.17	220,925.16	0.00	0.00	302,033.33
Payments (Intr)	4,656.03	1,163.38	0.00	0.00	5,819.41
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 107,600.59
 Current Balance: 302,033.33
 Total Per Diem Interest: 27,236.64
 Total Balance: 436,870.56

2020 DEDUCTIONS

Number of Accts:	216	Senior Citizen	10
Land Value:	9,554,700	Disabled Person	0
Improvement Value:	19,585,500	Surviving Spouse	0
Limited Exemptions:	30,900	Veteran	10
Net Taxable Value:	29,109,300	widow of Veteran	0

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.