

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 10.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/09/20
As Of Date: 07/09/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
		Include Utility Due As Of 07/09/20: 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
202 7	KIRSCHT LELAND M 424 ZANE AVENUE GLENDDORA NJ 424 ZANE AVENUE	50000 VT001 112900 08029 0 2 162900 125.00 02/10/20 20 1 P001 CK 436		1,522.93 1,522.92 1,522.93 Per Diem Interest:	0.00 0.00 0.00 23.45	0.00 3,045.85 3,045.85 1,522.92 1,546.37
202 13	ENLEY, WILLIAM & SHEILA M 912 STATION AVENUE GLENDDORA, N J 912 STATION AVENUE	52900 00597 138800 08029 0 2 191700 0.00 06/15/20 20 1 P001 CK 0000995029 06/15/20 20 2 P001 CK 0000995029		1,784.95 1,784.94 896.97 0.00 Per Diem Interest:	0.00 0.00 63.76 39.27 32.08	0.00 3,569.89 3,569.89 2,672.92 2,672.92 2,705.00
202 17	WHALEN DONNA MARIE 447 MELVIN AVENUE GLENDDORA NJ 447 MELVIN AVENUE	50000 126700 08029 0 2 176700 0.00		1,719.74 1,719.73 Per Diem Interest:	0.00 0.00 128.50	0.00 3,439.47 3,439.47 3,567.97
203 12	MARTIN, LINDA L. 1031 MELVIN AVENUE GLENDDORA, NJ 1031 MELVIN AVENUE	51000 00660 138900 08029 0 2 189900 0.00 02/06/20 20 1 P001 CK		1,848.21 1,848.20 1,848.21 Per Diem Interest:	0.00 0.00 0.00 34.51	0.00 3,696.41 3,696.41 1,848.20 1,882.71
401 4	HAMILTON JULIE 408 MELVIN AVENUE GLENDDORA NJ 408 MELVIN AVENUE	50000 111600 08029 0 2 161600 0.00 07/24/19 20 1 J080 value: 12,400- 07/24/19 20 2 J080 value: 12,400-		1,693.46 1,693.45 120.69- 120.68- Per Diem Interest:	0.00 0.00 0.00 0.00 111.89	0.00 3,386.91 3,386.91 3,266.22 3,145.54 3,257.43
402 13	GMC INVESTMENTS LLC 32 JOHNSON ROAD SICKLERVILLE NJ 710 STATION AVENUE	50800 107700 08081 0 2 158500 0.00		1,542.61 1,542.60 Per Diem Interest:	0.00 0.00 108.49	0.00 3,085.21 3,085.21 3,193.70

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405 6	BERZINS, ANNA 523 ARLINE AVENUE GLENORA, N J 523 ARLINE AVENUE	59300 152900 08029 0 2 212200	SC001 WD001 0 250.00	1,940.24 1,940.24	0.00 0.00	0.00 3,880.48 3,880.48 4,033.90
				Per Diem Interest:	153.42	
502 5	WARE PHILIP J 34 GREENBROOK DRIVE MARLTON NJ 1016 ROWAND AVENUE	60000 98100 00660 0 08053 0 2 158100	0.00	1,538.71 1,538.71	0.00 0.00	0.00 3,077.42 3,077.42 3,185.47
				Per Diem Interest:	108.05	
601 5	MORELLI, DANA PO BOX 4 GLENORA, N J 1025 HIGHLAND AVENUE	50000 114000 08029 0 2 164000	0.00	1,596.13 1,596.13	0.00 0.00	0.00 3,192.26 3,192.26 3,306.79
				Per Diem Interest:	114.53	
603 9	CARPO, BARBARA A 1029 WOODLAND AVENUE GLENORA, NJ 1029 WOODLAND AVENUE	50000 103300 08029 0 2 153300	0.00	1,492.00 1,491.99	0.00 0.00	0.00 2,983.99 2,983.99 1,491.99
		02/04/20 20 1 P001 CK 3630		1,492.00	0.00	1,514.54
				Per Diem Interest:	22.55	
604 8	WARRINGTON CATHRYN 12 LEWIS COURT MOUNT EPHRAIM NJ 1121 PRICE AVENUE	50000 115100 08059 0 2 165100	0.00	1,544.34 1,544.33	0.00 0.00	0.00 3,088.67 3,088.67 3,197.35
				Per Diem Interest:	108.68	
701 1	BOYD PHILLIP W JR & JOANNE 830 ROOSEVELT AVE GLENORA, N J 830 ROOSEVELT AVENUE	50400 122000 08029 0 2 172400	*Lien**Sp Charges* 0.00	1,677.89 1,677.88	0.00 0.00	0.00 3,355.77 3,355.77 3,545.37
				Per Diem Interest:	189.60	
703 4	FLANAGAN THOMAS 825 WOODLAND AVENUE GLENORA NJ 825 WOODLAND AVENUE	50000 79800 08029 0 2 129800	0.00	1,263.28 1,263.28	0.00 0.00	0.00 2,526.56 2,526.56 2,609.40
				Per Diem Interest:	82.84	
801 11	ZENOBI, HOWARD 410 AUSTIN AVENUE GLENORA NJ 410 AUSTIN AVENUE	53800 117900 00154 0 08029 0 2 171700	0.00	1,671.07 1,671.07	0.00 0.00	0.00 3,342.14 3,342.14 3,465.14
				Per Diem Interest:	123.00	

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801 35	HORAN MEGHAN L 541 HILDEBRAND AVENUE GLENDDORA NJ 541 HILDEBRAND AVENUE	60900 120900 08029 0 2 181800	*Lien**Sp Charges* 0.00	1,769.37 1,769.37	0.00 0.00	0.00 3,538.74 3,538.74 3,738.68
				Per Diem Interest:	199.94	
801 57	HANKINS, JOANN & ROBERT 544 ROOSEVELT AVENUE GLENDDORA, N J 544 ROOSEVELT AVENUE	52300 133000 08029 0 2 185300	0.00	1,803.44 1,803.43 1,785.00 18.44 1,755.37	0.00 0.00 18.44 0.77 28.85	0.00 3,606.87 3,606.87 1,821.87 1,803.43 48.06 48.93
				Per Diem Interest:	0.87	
802 3	ARICI JOSEPH 310 AUSTIN AVENUE GLENDDORA NJ 310 AUSTIN AVENUE	60000 119300 08029 0 2 179300	0.00	1,745.04 1,745.04	0.00 0.00	0.00 3,490.08 3,490.08 3,621.44
				Per Diem Interest:	131.36	
802 18	GUSHEA LYNETTE H 508 WOODLAND AVENUE GLENDDORA, N J 508 WOODLAND AVENUE	50000 SC001 147300 08029 0 2 197300	125.00	1,857.73 1,857.72 1,290.78 566.95	0.00 0.00 9.22 3.69	0.00 3,715.45 3,715.45 2,424.67 1,857.72 1,892.55
				Per Diem Interest:	34.83	
901 4	VO DIEM THI THUY 212 HIGH STREET GLENDDORA NJ 212 HIGH STREET	70000 45700 08029 0 2 115700	0.00	1,126.05 1,126.05	0.00 0.00	0.00 2,252.10 2,252.10 2,322.86
				Per Diem Interest:	70.76	
901 9	CACIA CONDOS LLC 10 CYNTHIA COURT SEWELL NJ 211 BOZARTH AVENUE	55000 SC001 88800 WD001 08080 0 2 143800	250.00	1,274.54 1,274.53 1,274.54 250.00 250.00	0.00 0.00 0.00 0.00 0.00	0.00 2,549.07 2,549.07 1,274.53 1,524.53 1,274.53 1,293.79
				Per Diem Interest:	19.26	
902 16.01	SABATELLI, ALBERT C. 18 W EVESHAM RD GLENDDORA, NJ 16 W EVESHAM ROAD	40600 141600 08029 0 2 182200	0.00	1,773.27 1,773.26	0.00 0.00	0.00 3,546.53 3,546.53 3,681.08
				Per Diem Interest:	134.55	

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903 13	SLEMMER ROBERT C JR & BEVERLY 823 MAIN STREET GLENDDORA, N J 823 MAIN STREET	50000 93100 08029 0 2 143100	0.00	1,392.72 1,392.72	0.00 0.00	0.00 2,785.44 2,785.44
		03/09/20 20 1 P001 CK 3777285167		1,392.72	11.76	1,392.72
		03/09/20 20 2 P001 CK 3777285167		95.52	0.00	1,297.20
		05/13/20 20 2 P001 CK 3781660929		900.00	0.00	397.20
		06/29/20 20 2 P001 CK 3784384941		244.88	5.12	152.32
		Per Diem Interest:			0.34	152.66
906 5	OELENSCHLAGER MARIA 437 W EVESHAM AVENUE MAGNOLIA NJ 1001 BLACK HORSE PIKE	65000 201700 08049 0 4C 266700	0.00	2,595.66 2,595.66	0.00 0.00	0.00 5,191.32 5,191.32
		11/26/19 20 1 P001 CK 379270		52.50	0.00	5,138.82
		01/24/20 20 1 P001 CK		2,543.16	0.00	2,595.66
		01/24/20 20 2 P001 CK		52.50	0.00	2,543.16
		Per Diem Interest:			58.14	2,601.30
906 8	CORATOLO GINA M 1013 BLACK HORSE PIKE GLENDDORA NJ 1011 BLACK HORSE PIKE-GLN	120000 49700 08029 0 4A 169700	0.00	1,651.61 1,651.60	0.00 0.00	0.00 3,303.21 3,303.21
		02/25/20 20 1 P001 CK 3776268691		490.18	9.82	2,813.03
		05/15/20 20 1 P001 CK 3781780583		953.54	46.46	1,859.49
		06/17/20 20 1 P001 CK 3783680021		207.89	3.33	1,651.60
		06/17/20 20 2 P001 CK 3783680021		1,250.79	37.99	400.81
		Per Diem Interest:			4.41	405.22
1002 11	ELGAMEL RAZK M & AMIR SANAA I 103 STATION AVE GLENDDORA, NJ 103 STATION AVENUE	54700 92500 08029 0 2 147200	0.00	1,432.63 1,432.62	0.00 0.00	0.00 2,865.25 2,865.25
		03/09/20 20 1 P001 CK 1085		1,432.63	12.10	1,432.62
		03/09/20 20 2 P001 CK 1085		6.68	0.00	1,425.94
		Per Diem Interest:			21.55	1,447.49
1004 2	DI TILLO, FRANK & DELORES 703 BLACK HORSE PIKE GLENDDORA, NJ 703 BLACK HORSE PK	268900 399100 08029 0 4A 668000	0.00	6,501.31 6,501.31	0.00 0.00	0.00 13,002.62 13,002.62
		11/18/19 20 1 P001 CR 3769639609		8.55	0.00	12,994.07
		02/10/20 20 1 P001 CK 1929		6,492.76	0.00	6,501.31
		02/10/20 20 2 P001 CK 1929		8.55	0.00	6,492.76
		Per Diem Interest:			192.42	6,685.18

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1103 4	LUXE MANI & PEDI LOUNGE LLC 187 W CHEW AVENUE PHILADELPHIA PA 124 EVESHAM AVENUE	32000 115500 19120 0 4A 147500	0.00	1,435.55 1,435.54	0.00 0.00	0.00 2,871.09 2,871.09 2,969.08
				Per Diem Interest:	97.99	
1104 9	MCKENNA, JOHN J. & THERESA 227 MEADOW DR MT LAUREL NJ 1209 CENTRAL AVENUE	47200 27700 08054 0 4A 74900	0.00	728.97 728.96	0.00 0.00	0.00 1,457.93 1,457.93
		07/07/20 20 1 P001 CK 9628 07/07/20 20 2 P001 CK 9628		728.97 0.00	25.27 10.69	728.96 728.96
				Per Diem Interest:	0.32	729.28
1105 15	O'BRIEN RICHARD 1210 CENTRAL AVE GLEN DORA NJ 1210 CENTRAL AVENUE	42500 54500 08029 0 2 97000	0.00	944.06 944.05	0.00 0.00	0.00 1,888.11 1,888.11
		03/25/20 20 1 P001 CK 3778385175		944.06	11.33	944.05
				Per Diem Interest:	14.27	958.32
1201 1	DAN AND JOE REAL ESTATE HOLDINGS LL 79 ALGONQUIN TRAIL MEDFORD LAKES NJ 1016 BLACK HORSE PIKE-GLN	87800 0 08055 0 1 87800	0.00	854.52 854.51	0.00 0.00	0.00 1,709.03 1,709.03
		03/31/20 20 1 P001 CK 3778832471		854.52	11.20	854.51
				Per Diem Interest:	12.91	867.42
1301 13	CRANER KEVIN E SR & ODETTE B 125 CAROLINA AVENUE CHERRY HILL, NJ 415 JEFFERSON COURT	58900 120300 08003 0 2 179200	0.00	1,744.07 1,744.06	0.00 0.00	0.00 3,488.13 3,488.13
		03/12/20 20 1 P001 CK 3777497039 04/22/20 20 1 P001 CK 3780363886 04/27/20 20 1 P001 CK 3780507894 04/27/20 20 2 P001 CK 3780507894		481.33 474.75 787.99 210.04	18.67 25.25 1.97 0.00	3,006.80 2,532.05 1,744.06 1,534.02
				Per Diem Interest:	23.83	1,557.85
1301 17	RIOPROP HOLDINGS LLC 7990 IH 10 W #200 SAN ANTONIO TX 316 E. EVESHAM ROAD	69000 232900 78230 0 4A 301900	0.00	2,938.25 2,938.24	0.00 0.00	0.00 5,876.49 5,876.49
		03/04/20 20 1 P001 CK 637		2,938.25	48.48	2,938.24
				Per Diem Interest:	71.57	3,009.81
1301 23	DEL CAMPO ARTHUR T JR 1318 ST MARK DRIVE GLEN DORA NJ 1318 ST MARK DRIVE	60000 129700 08029 0 2 189700	0.00	1,846.26 1,846.25	0.00 0.00	0.00 3,692.51 3,692.51
				Per Diem Interest:	208.62	3,901.13

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1301 46	DICKINSON ROBERT & ROCCO JOHN 316 E EVESHAM ROAD GLEN DORA NJ 314 E EVESHAM ROAD	50200 0 08029 0 1 50200 02/11/20 20 1 J061	0.00	488.58 488.57 488.58- Per Diem Interest:	0.00 0.00 0.00 7.38	0.00 977.15 977.15 488.57 495.95
1305 5	CARAFFA ANTHONY 316 SAN PEDRO DRIVE GLEN DORA NJ 316 SAN PEDRO DRIVE	61000 129300 08029 0 2 190300 02/24/20 20 1 P001 CS	0.00	1,852.10 1,852.09 1,852.10 Per Diem Interest:	0.00 0.00 11.72 34.64	0.00 3,704.19 3,704.19 1,852.09 1,886.73
1305 13	INTERLANTE MARGARET E 710 WILSON STREET GLEN DORA NJ 710 WILSON STREET	74200 170300 08029 0 2 244500 04/07/20 20 1 P001 CK 25310 04/07/20 20 2 P001 CK 25310	0.00	2,379.60 2,379.60 2,379.60 4.64 Per Diem Interest:	0.00 0.00 51.03 0.00 52.42	0.00 4,759.20 4,759.20 2,379.60 2,374.96 2,427.38
1306 10	SCOTT MICHELE R 711 WILSON STREET GLEN DORA NJ 711 WILSON STREET	76600 126000 08029 0 2 202600 04/23/20 20 1 P001 CK 3780380658	0.00	1,971.81 1,971.80 1,971.81 Per Diem Interest:	0.00 0.00 46.67 38.71	0.00 3,943.61 3,943.61 1,971.80 2,010.51
1306 18	CONSOLE, ADRIAN DELMAR(EST OF) PO BOX 224 GLEN DORA NJ 207 SEVENTH AVENUE	7200 500 08029 0 2 7700	0.00	74.94 74.94 Per Diem Interest:	0.00 0.00 3.76	0.00 149.88 149.88 153.64
1306 19	SEC OF HUD 2401 NW 23RD STREET #1A1 OKLAHOMA CITY OK 205 SEVENTH AVENUE	47200 79100 73107 0 2 126300	0.00	1,229.22 1,229.21 Per Diem Interest:	0.00 0.00 79.84	0.00 2,458.43 2,458.43 2,538.27
1306 20	CONSOLE ADRIAN DELMAR(EST OF) PO BOX 224 GLEN DORA NJ 203 SEVENTH AVENUE	6900 0 08029 0 1 6900	0.00	67.16 67.15 Per Diem Interest:	0.00 0.00 3.37	0.00 134.31 134.31 137.68

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1307 10	SAFKO, EDMUND L & FELICIA 1016 GLENDORA AVENUE GLENDORA, N J 1016 GLENDORA AVENUE	56400 SC001 127600 VT001 08029 0 2 184000 250.00		1,665.78 1,665.78 1,665.78 1,665.78 7.49 250.00 250.00	0.00 0.00 0.00 17.07 0.00 0.00 0.00	0.00 3,331.56 3,331.56 1,665.78 1,658.29 1,408.29 1,658.29 1,683.75
				Per Diem Interest:	25.46	
1308 14	LERRO, SHIRLEY R. 1200 GLENDORA AVENUE GLENDORA, NJ 1200 GLENDORA AVENUE	66000 128900 08029 0 2 194900 0.00		1,896.87 1,896.86 0.00 1,896.87 1,882.98	0.00 0.00 5.31 0.00 17.02	0.00 3,793.73 3,793.73 1,896.86 13.88 14.13
				Per Diem Interest:	0.25	
1309 1	JACK JAI GOKULESH LLC 260 E EVESHAM RD GLENDORA NJ 260 E EVESHAM RD	124000 223100 08029 0 4A 347100 0.00		3,378.15 3,378.15	0.00 0.00	0.00 6,756.30 6,756.30 7,138.03
				Per Diem Interest:	381.73	
1309 6	KNIFFIN MORRIS JENNIE 1305 ST MARK DRIVE GLENDORA, N J 1305 ST MARKS DRIVE	60300 WD001 *Lien**Lien* 117500 08029 0 2 177800 125.00		1,605.44 1,605.44 1,605.44 250.00 1,090.68	0.00 0.00 13.27 0.00 34.56	0.00 3,210.88 3,210.88 1,605.44 264.76 267.01
				Per Diem Interest:	2.25	
1309 9	SACCHETTI JOSEPH L 1302 GLENDORA AVENUE GLENDORA NJ 1302 GLENDORA AVENUE	52400 107800 08029 0 2 160200 0.00		1,559.15 1,559.15 1,000.00	0.00 0.00 0.00	0.00 3,118.30 3,118.30 2,118.30 2,173.17
				Per Diem Interest:	54.87	
1309 12	SMARRITO-STEWART RESTAURANT GROUP 265 MARSHALL AVENUE BLACKWOOD NJ 200 E. EVESHAM ROAD	65000 164600 08012 0 4A 229600 0.00		2,234.58 2,234.58	0.00 0.00	0.00 4,469.16 4,469.16 4,655.84
				Per Diem Interest:	186.68	

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1602 4	FAY, PATRICK F. 312 RIDGE AVE GLEN DORA NJ 312 RIDGE AVENUE	50000 112400 08029 0 2 162400	0.00	1,580.56 1,580.56	0.00 0.00	0.00 3,161.12 3,161.12 3,273.89
				Per Diem Interest:	112.77	
1602 11	HAZELL, AGNES B 613 FRONT STREET GLEN DORA, N J 613 FRONT STREET	4600 0 08029 0 1 4600 11/05/19 20 1 P001 CK 995406	0.00	44.77 44.77 15.46	0.00 0.00 0.00	0.00 89.54 89.54 74.08 75.79
				Per Diem Interest:	1.71	
1602 12	HAZEL, AGNES B 613 FRONT STREET GLEN DORA, N J 613 FRONT STREET	50000 DS001 26200 08029 0 2 76200 125.00		679.12 679.12	0.00 0.00	0.00 1,358.24 1,358.24 1,392.34
				Per Diem Interest:	34.10	
1602 13	MASSEY, EDWARD H JR & FACEY, SHARON 615 E FRONT STREET GLEN DORA NJ 615 FRONT STREET	51600 DS001 24500 08029 0 2 76100 125.00 04/29/20 20 1 P001 CS		678.15 678.14 678.15	0.00 0.00 13.26	0.00 1,356.29 1,356.29 678.14 688.39
				Per Diem Interest:	10.25	
1702 17	LAFFERTY CATHERINE & ANTHONY 410 WOODLAND AVENUE GLEN DORA NJ 410 WOODLAND AVENUE	50000 *Lien**Lien* 127800 08029 0 2 177800 0.00 06/18/20 20 1 P001 CK 2094 06/18/20 20 2 P001 CK 2094		1,730.44 1,730.44 1,730.44 0.00	0.00 0.00 118.54 40.67	0.00 3,460.88 3,460.88 1,730.44 1,748.61
				Per Diem Interest:	18.17	
1703 20	SILVERIO, JOSEPH V & MARY 410 PRICE AVE GLEN DORA, NJ 410 PRICE AVENUE	55000 SC001 162000 WD001 08029 0 2 217000 250.00 01/28/20 20 1 P001 CK 4397		1,986.96 1,986.95 1,986.96	0.00 0.00 0.00	0.00 3,973.91 3,973.91 1,986.95 2,026.18
				Per Diem Interest:	39.23	
1704 2	D'ADAMO ROBIN W & JOANNE H/W 108 STATION AVENUE GLEN DORA, N J 108 STATION AVENUE	46900 99500 08029 0 2 146400 0.00 05/26/20 20 1 P001 CK 2318		1,424.84 1,424.84 1,423.59	0.00 0.00 36.41	0.00 2,849.68 2,849.68 1,426.09 1,447.63
				Per Diem Interest:	21.54	

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1704 12	ANDERSON, WAYNE A. & NANCY L. 105 LAKE AVENUE GLENORA, NJ 105 LAKE AVENUE	50200 00660 95600 08029 0 2 145800 05/05/20 20 1 P001 CK 410388813	0.00	1,419.00 1,419.00 1,389.36 Per Diem Interest:	0.00 0.00 29.64 21.86	0.00 2,838.00 2,838.00 1,448.64 1,470.50
1704 24	CHESTER MATTHEW R 434 HUNTINGTON AVENUE GLENORA NJ 430 HUNTINGTON AVENUE	22500 33000 08029 0 2 55500	0.00	540.16 540.15 Per Diem Interest:	0.00 0.00 27.13	0.00 1,080.31 1,080.31 1,107.44
1704 25	CHESTER MATTHEW R 434 HUNTINGTON AVENUE GLENORA NJ 434 HUNTINGTON AVENUE	52400 146900 08029 0 2 199300	0.00	1,939.69 1,939.69 Per Diem Interest:	0.00 0.00 153.36	0.00 3,879.38 3,879.38 4,032.74
1803 1	METZGER CRYSTAL 119 COUNTRY CLUB ROAD PINE HILL NJ 218 LAKE AVENUE	55200 107100 08021 0 2 162300 06/10/20 20 1 P001 CK 47988 06/10/20 20 1 R001 CK 47988 Original Payment Date: 06/10/20 06/10/20 20 1 P001 CK 1646852 06/10/20 20 2 P001 CK 47988 06/10/20 20 2 R001 CK 47988 Original Payment Date: 06/10/20 06/10/20 20 2 R001 CK 1646852 Original Payment Date: 06/17/20 06/10/20 20 2 P001 CK 1646852 06/17/20 20 2 P001 CK 1646852	0.00 47988 47988 0.00 1646852 47988 47988 1646852 1646852	1,579.59 1,579.58 1,579.59 1,579.59 1,579.59 413.32 413.32 1,166.26 1,166.26 Per Diem Interest:	0.00 0.00 101.88 101.88 107.41 30.80 30.80 4.08 36.33 4.08 0.16	0.00 3,159.17 3,159.17 1,579.58 3,159.17 1,579.58 1,166.26 1,579.58 2,745.84 1,177.32 11.06 11.22
1804 9	LIRANZO PRISCILLA 124 NEW HAMPSHIRE APT B CAMDEN NJ 201 N FRONT ST	53400 83500 08104 0 2 136900 03/13/20 20 1 P001 CK 3777541669 03/13/20 20 2 P001 CK 3777541669	0.00	1,332.38 1,332.38 1,332.38 5.03 Per Diem Interest:	0.00 0.00 12.44 0.00 20.06	0.00 2,664.76 2,664.76 1,332.38 1,327.35 1,347.41
1805 13	RAZZI, RUSS 400 N FRONT STREET GLENORA, NJ 400 N FRONT STREET	56600 00660 128800 08029 0 2 185400 02/20/20 20 1 P001 CK 10736	0.00	1,804.41 1,804.41 490.78 Per Diem Interest:	0.00 0.00 9.22 152.65	0.00 3,608.82 3,608.82 3,118.04 3,270.69

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1805 14	RAZZI, RUSS 400 N FRONT STREET GLENDDORA, NJ 324 N FRONT STREET	1800 0 08029 0 1 1800 02/20/20 20 1 P001 CK 10736	0.00	17.52 17.52 17.52 Per Diem Interest:	0.00 0.00 0.07 0.26	0.00 35.04 35.04 17.52 17.78
1805 15	RAZZI, RUSS C & THOMASINE P 400 FRONT ST GLENDDORA, NJ 322 N FRONT STREET	1800 0 08029 0 1 1800 02/20/20 20 1 P001 CK 10736	0.00	17.52 17.52 17.52 Per Diem Interest:	0.00 0.00 0.07 0.26	0.00 35.04 35.04 17.52 17.78
1805 16	RAZZI, RUSS C & THOMASINE P 400 FRONT ST GLENDDORA, NJ 320 N FRONT STREET	5400 0 08029 0 1 5400 02/20/20 20 1 P001 CK 10736	0.00	52.56 52.56 52.56 Per Diem Interest:	0.00 0.00 0.22 0.79	0.00 105.12 105.12 52.56 53.35
1902 10	STRACHAN, GORDON G 509 CENTRAL AVENUE GLENDDORA, N J 509 CENTRAL AVENUE	7200 0 08029 0 1 7200 02/05/20 20 1 P001 CS	0.00	70.08 70.07 70.08 Per Diem Interest:	0.00 0.00 0.00 1.06	0.00 140.15 140.15 70.07 71.13
1903 1	JA-AMY REAL ESTATE LLC 418 BLACK HORSE PIKE GLENDDORA NJ 418 BLACK HORSE PIKE-GLN	33800 129700 08029 0 4A 163500 03/25/20 20 1 P001 CK 297 03/25/20 20 2 P001 CK 297	0.00	1,591.27 1,591.26 1,591.27 1.90 Per Diem Interest:	0.00 0.00 20.46 0.00 25.71	0.00 3,182.53 3,182.53 1,591.26 1,589.36 1,615.07
1903 2	JA-AMY REAL ESTATE LLC PO BOX 9 GLENDDORA NJ 10 FIFTH AVENUE	46200 0 08029 0 1 46200 03/25/20 20 1 P001 CK 298 03/25/20 20 2 P001 CK 298	0.00	449.65 449.64 449.65 0.50 Per Diem Interest:	0.00 0.00 5.40 0.00 6.79	0.00 899.29 899.29 449.64 449.14 455.93
2001 5	LINDSEY LAUREN 122 SEVENTH AVENUE GLENDDORA NJ 122 SEVENTH AVENUE	54400 84600 08029 0 2 139000 02/06/20 20 1 P001 CK	0.00	1,352.82 1,352.82 1,352.82 Per Diem Interest:	0.00 0.00 0.00 20.44	0.00 2,705.64 2,705.64 1,352.82 1,373.26

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2001 7	SCOTT REBECCA L 200 SEVENTH AVENUE GLEN DORA NJ 200 SEVENTH AVENUE	47200 81400 08029 0 2 128600	0.00	1,251.60 1,251.60	0.00 0.00	0.00 2,503.20 2,503.20 2,585.01
				Per Diem Interest:	81.81	
2001 8	SCOTT REBECCA L 200 SEVENTH AVENUE GLEN DORA NJ 200 SEVENTH AVENUE	7000 0 08029 0 1 7000	0.00	68.13 68.13	0.00 0.00	0.00 136.26 136.26 139.68
				Per Diem Interest:	3.42	
2001 10	SCOTT, EDWARD 210 SEVENTH AVENUE GLEN DORA, N J 212 SEVENTH AVENUE	54400 110500 08029 0 2 164900	0.00	1,604.89 1,604.89	0.00 0.00	0.00 3,209.78 3,209.78 3,325.31
				Per Diem Interest:	115.53	
2003 6	GIANG THI HUONG DAN 134 SIXTH AVE GLEN DORA NJ 134 SIXTH AVENUE	56800 103600 08029 0 2 160400	0.00	1,561.10 1,561.09	0.00 0.00	0.00 3,122.19 3,122.19 1,561.09
		03/31/20 20 1 P001 CK 3778810728		1,561.10	21.47	1,561.09
				Per Diem Interest:	24.75	1,585.84
2101 1	MONFORTE, ELAINE 275 CHESTNUT STREET GLEN DORA, N J 275 CHESTNUT STREET	48800 106400 08029 0 2 155200	0.00	1,510.49 1,510.48	0.00 0.00	0.00 3,020.97 3,020.97 1,510.48
		02/13/20 20 1 P001 CS		1,510.49	9.06	1,510.48
				Per Diem Interest:	23.03	1,533.51
2101 21	CAMDEN RESIDENTIAL PROPERTIES LLC PO BOX 91 WAYNE PA 111 FRONT STREET	48200 105700 19087 0 2 153900	0.00	1,497.84 1,497.83	0.00 0.00	0.00 2,995.67 2,995.67 3,099.14
				Per Diem Interest:	103.47	
2103 26	SPRING HILL PARTNERS LLC PO BOX 871 CAMDEN, NJ 2 N FRONT STREET	56500 0 08101 0 1 56500	*Lien**Lien*	549.89 549.89	0.00 0.00	0.00 1,099.78 1,099.78 1,161.92
				Per Diem Interest:	62.14	
2301 5	CARACCILO, JOSEPH A 539 LOWER LANDING ROAD BLACKWOOD, NJ 539 LOWER LANDING ROAD	57100 128900 08012 0 2 186000	0.00	1,836.75 1,836.75	0.00 0.00	0.00 3,673.50 3,673.50 2,923.50
		02/10/20 20 1 P001 CK 2532		750.00	0.00	2,923.50
				Per Diem Interest:	102.68	3,026.18

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2402 5 -C2	BENTESS ENT - J. NEWSHAM 13 HARMON DRIVE BLACKWOOD, NJ 13 HARMON DRIVE	32000 130900 08012 0 4A 162900 02/03/20 20 1 P001 CK 3774744151	0.00	1,608.64 1,608.64 1,608.64	0.00 0.00 0.00	0.00 3,217.28 3,217.28 1,608.64 1,635.00
Per Diem Interest:						26.36
2701 4	ALLEN, THOMAS & DEBORAH 110 FIRST AVENUE GLEN DORA NJ 110 FIRST AVENUE	56200 153100 08029 0 2 209300 12/05/19 20 1 P001 CK 1000507697	0.00	2,037.02 2,037.01 1.63	0.00 0.00 0.00	0.00 4,074.03 4,074.03 4,072.40 4,236.63
Per Diem Interest:						164.23
2902 10	ULRICH, FRED H 2314 HARTFORD DRIVE GLEN DORA, N J 2314 HARTFORD DRIVE	60000 SC001 158300 VT001 08029 0 2 218300 250.00 03/11/20 20 1 P001 CK 2257 03/11/20 20 2 P001 CK 2257	0.00	1,999.61 1,999.60 1,999.61 11.09	0.00 0.00 23.32 0.00	0.00 3,999.21 3,999.21 1,999.60 1,988.51 2,027.79
Per Diem Interest:						39.28
2902 16	ODD JAMES M & KAREN J 2302 HARTFORD DRIVE GLEN DORA NJ 2302 HARTFORD DRIVE	55700 00660 229800 08029 0 2 285500 02/06/20 20 1 P001 CK	0.00	2,741.65 2,741.64 2,741.65	0.00 0.00 0.00	0.00 5,483.29 5,483.29 2,741.64 2,806.53
Per Diem Interest:						64.89
2903 4	BEEUNAS, HELEN 2407 HARTFORD DRIVE GLEN DORA NJ 2407 HARTFORD DRIVE	60000 140500 08029 0 2 200500 10/02/19 20 1 P001 CK 9003 02/27/20 20 1 P001 CK 9136 03/23/20 20 1 P001 CK 9151	0.00	1,951.37 1,951.37 0.01 1,942.46 8.90	0.00 0.00 0.00 14.54 0.15	0.00 3,902.74 3,902.74 3,902.73 1,960.27 1,951.37 1,989.39
Per Diem Interest:						38.02
2903 24	GRAYSON MICHELLE CARA 2400 FERNWOOD DRIVE GLEN DORA NJ 2400 FERNWOOD DRIVE	60000 146500 08029 0 2 206500	0.00	2,009.77 2,009.76	0.00 0.00	0.00 4,019.53 4,019.53 4,180.80
Per Diem Interest:						161.27
2905 7	DILLENSCHNEIDER PATRICIA A & ROSE A 417 PLANTATION DRIVE GLEN DORA NJ 417 PLANTATION DRIVE	60000 105800 08029 0 2 165800 01/29/20 20 1 P001 CK 3774390803	0.00	1,613.65 1,613.65 1,613.65	0.00 0.00 0.00	0.00 3,227.30 3,227.30 1,613.65 1,640.18
Per Diem Interest:						26.53

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2905 11	MARLEY MARK E & CANDICE M 2413 PLANTATION DRIVE GLENDDORA NJ 2413 PLANTATION DRIVE	61200 00660 175200 08029 0 2 236400 02/06/20 20 1 P001 CK	0.00	2,300.77 2,300.76 2,300.77 Per Diem Interest:	0.00 0.00 0.00 49.90	0.00 4,601.53 4,601.53 2,300.76 2,350.66
2907 10	WILSON THOMAS R & HOOSEIN DIANA 400 THORNY LANE GLENDDORA NJ 400 THORNY LANE	68700 187100 08029 0 2 255800 05/07/20 20 1 P001 CK 3781282936 06/10/20 20 1 P001 CK 3783266360 07/07/20 20 1 P001 CK 3785052183 06/10/20 20 2 P001 CK 3783266360 07/07/20 20 2 P001 CK 3785052183	0.00	2,489.58 2,489.57 920.50 925.56 643.52 0.00 314.18 Per Diem Interest:	0.00 0.00 79.50 25.89 8.69 48.55 33.61 2.18	0.00 4,979.15 4,979.15 4,058.65 3,133.09 2,489.57 2,489.57 2,175.39 2,177.57
2907 12	SEBASTIAN 7 LLC 564 MAIN STREET SEWELL NJ 423 N OTTER BRANCH DRIVE	75000 146200 08080 0 2 221200	0.00	2,152.83 2,152.83 Per Diem Interest:	0.00 0.00 177.44	0.00 4,305.66 4,305.66 4,483.10
2907 34	OHARA, DANIEL T & JOANNE M 404 S OTTER BRANCH DRIVE GLENDDORA, NJ 404 S OTTER BRANCH DRIVE	60100 125500 08029 0 2 185600 02/03/20 20 1 P001 CK 4132 06/09/20 20 2 P001 CK 4149	0.00	1,806.35 1,806.35 1,806.35 1,787.86 Per Diem Interest:	0.00 0.00 0.00 18.49 0.28	0.00 3,612.70 3,612.70 1,806.35 18.49 18.77
3002 17	DUNCAN, LORRAINE H EST OF 41 LILLIAN PLACE GLENDDORA, N J 41 LILLIAN PLACE	63800 167100 08029 0 2 230900 02/12/20 20 1 P704 CK 16670	*Lien**Lien*	2,247.24 2,247.23 2,247.24 Per Diem Interest:	0.00 0.00 12.36 76.41	0.00 4,494.47 4,494.47 2,247.23 2,323.64
3002 28	VERCHIO, MICHEAL R & KATHARINE M. 7 BETSY COURT GLENDDORA NJ 7 BETSY COURT	61600 187900 08029 0 2 249500 02/03/20 20 1 P001 CK 8862 06/11/20 20 2 P001 CK 8997	0.00	2,428.26 2,428.26 2,428.26 2,396.36 Per Diem Interest:	0.00 0.00 0.00 31.90 0.45	0.00 4,856.52 4,856.52 2,428.26 31.90 32.35

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3003 28	HILL FREDERICK 25 STEPHEN DRIVE GLENDORA N J 25 STEPHEN DRIVE	61200 DS001 114300 08029 0 2 175500	125.00	1,645.56 1,645.55	0.00 0.00	0.00 3,291.11 3,291.11 3,411.23
Per Diem Interest:				120.12		
3004 9	GAUGHAN, ROBERT M 36 ALBERT ROAD GLENDORA, N J 36 ALBERT ROAD	59900 132200 08029 0 2 192100	0.00	1,869.62 1,869.61	0.00 0.00	0.00 3,739.23 3,739.23
01/21/20 20 1 P001 CK 379				1,869.62	0.00	1,869.61
07/01/20 20 2 P001 CK 442				1,838.52	31.09	31.09
Per Diem Interest:				0.12		31.21
3005 16	MILLER, KEVIN & GAIL 25 RANDY ROAD GLENDORA, N J 25 RANDY ROAD	60000 138200 08029 0 2 198200	0.00	1,928.99 1,928.98	0.00 0.00	0.00 3,857.97 3,857.97
01/17/20 20 1 P001 CK 3773526496				450.00	0.00	3,407.97
03/31/20 20 1 P001 CK 3778793329				478.99	19.39	2,928.98
05/05/20 20 1 P001 CK 3781165549				1,000.00	7.78	1,928.98
05/22/20 20 2 P001 CK 3782146050				250.00	0.00	1,678.98
06/19/20 20 2 P001 CR 3783848397				181.29	20.30	1,497.69
Per Diem Interest:				14.98		1,512.67
3008 2	WIELECHOWSKI RAYMOND & JOANNE 716 GEORGE LANE GLENDORA NJNJ 716 GEORGE LANE	60700 163400 08029 0 2 224100	0.00	2,181.06 2,181.05	0.00 0.00	0.00 4,362.11 4,362.11
Per Diem Interest:				180.63		4,542.74
3008 11	SUNWEST STATE LLC PO BOX 332 MARLTON NJ 715 TRUDY LANE	60000 157000 00672 0 08053 0 2 217000	0.00	2,111.96 2,111.95	0.00 0.00	0.00 4,223.91 4,223.91
01/27/20 20 1 P001 CK				2,111.96	0.00	2,111.95
Per Diem Interest:				43.48		2,155.43
3008 12	KT REAL ESTATE HOLDINGS LLC 128 GANTOWN ROAD TURNERSVILLE, NJ 713 TRUDY LANE	60000 128900 08012 0 2 188900	0.00	1,838.47 1,838.47	0.00 0.00	0.00 3,676.94 3,676.94
03/16/20 20 1 P001 CK 3777638464				1,838.47	22.62	1,838.47
Per Diem Interest:				34.18		1,872.65
3202 5	LOMBARDO, KENNETH JOHN 1303 E TRACE DRIVE GLENDORA NJ 1303 E TRACE DRIVE	60000 137800 08029 0 2 197800	0.00	1,925.09 1,925.09	0.00 0.00	0.00 3,850.18 3,850.18
04/06/20 20 1 P001 CK 4416153				23.10	62.57	3,827.08

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3202	5	LOMBARDO, KENNETH JOHN	Continued			
		04/06/20 20 1 P001 CK 4416152		1,901.99	0.00	1,925.09
		04/06/20 20 2 P001 CK 4416152		23.10	0.00	1,901.99
		Per Diem Interest:			36.34	1,938.33
3203	BRYAN BERNICE CABNET- & DANIEL E	62000 VT001				0.00
12	1304 TRACE DRIVE E	123700		1,744.83	0.00	
	GLENDORA NJ	08029 0		1,744.82	0.00	3,489.65
	1304 E TRACE DRIVE	2 185700 125.00				3,489.65
		Per Diem Interest:			197.16	3,686.81
3301	BOUCHARD FRANCIS E JR & REBECK DORO	64300 VT002				0.00
5	515 PASADENA DRIVE	123000		1,697.90	0.00	
	MAGNOLIA NJ	08049 0		1,697.90	0.00	3,395.80
	515 PASADENA DRIVE	2 187300 250.00				3,395.80
		02/11/20 20 1 P001 CK 618		1,693.58	4.32	1,702.22
		Per Diem Interest:			29.62	1,731.84
3301	MASCIERI LISA M	63800 DS001				0.00
20	526 ENGLEWOOD DRIVE	112100		1,649.45	0.00	
	MAGNOLIA, NJ	08049 0		1,649.45	0.00	3,298.90
	526 ENGLEWOOD DRIVE	2 175900 125.00				3,298.90
		Per Diem Interest:			120.56	3,419.46
3302	TRUONG DU THI	54700				0.00
2	1022 E EVESHAM ROAD	105200		1,556.23	0.00	
	MAGNOLIA NJ	08049 0		1,556.23	0.00	3,112.46
	1022 E EVESHAM ROAD	2 159900 0.00				3,112.46
		02/24/20 20 1 P001 CK 180		1,547.91	8.32	1,564.55
		03/11/20 20 1 P001 CK 183		8.32	0.07	1,556.23
		03/11/20 20 2 P001 CK 183		0.08	0.00	1,556.15
		Per Diem Interest:			24.58	1,580.73
3303	DALY PATRICK	64800				0.00
27	8 MALIBU DR	128300		1,879.35	0.00	
	MAGNOLIA NJ	08049 0		1,879.34	0.00	3,758.69
	8 MALIBUA DRIVE	2 193100 0.00				3,758.69
		Per Diem Interest:			146.54	3,905.23
3304	PRICE WILLIAM J & CAROL	60000 VT001				0.00
17	16 OAKLAND DRIVE	136700		1,851.89	0.00	
	MAGNOLIA NJ	08049 0		1,851.88	0.00	3,703.77
	16 OAKLAND DRIVE	2 196700 125.00				3,703.77
		01/29/20 20 1 P001 CK 9110		1,851.89	0.00	1,851.88
		04/23/20 20 2 P001 CK 9122		1,610.62	0.00	241.26
		Per Diem Interest:			3.65	244.91

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3306 26	BAKER DAMON 609 PASADENA DRIVE MAGNOLIA NJ 609 PASADENA DRIVE	63800 125500 08049 0 2 189300	0.00	1,842.37 1,842.36 Per Diem Interest:	0.00 0.00 142.36	0.00 3,684.73 3,684.73 3,827.09
3307 3	YEOMAN JOSEPH & ALICE A 541 HOLLYWOOD DRIVE MAGNOLIA, NJ 541 HOLLYWOOD DRIVE	56200 127600 08049 0 2 183800 03/19/20 20 1 P001 CK 358 03/19/20 20 2 P001 CK 358	0.00	1,788.84 1,788.83 1,788.84 5.26 Per Diem Interest:	0.00 0.00 22.93 0.00 32.31	0.00 3,577.67 3,577.67 1,788.83 1,783.57 1,815.88
3307 7	OSMANSKI, STANLEY W 533 HOLLYWOOD DRIVE MAGNOLIA, N J 533 HOLLYWOOD DRIVE	60000 106000 08049 0 2 166000	0.00	1,615.60 1,615.59 Per Diem Interest:	0.00 0.00 116.73	0.00 3,231.19 3,231.19 3,347.92
3308 24	COLE PATRICIA 602 PASADENA DRIVE MAGNOLIA, N J 602 PASADENA DRIVE	59400 WD001 114600 08049 0 2 174000	125.00	1,630.96 1,630.95 Per Diem Interest:	0.00 0.00 118.47	0.00 3,261.91 3,261.91 3,380.38
3501 1.11	CAPRI REALTY AND MANAGEMENT LLC PO BOX 615 EAST HAMPSTEAD NH 14 AUTUMN COURT	70000 194200 03826 0 2 264200	0.00	2,608.98 2,608.97 Per Diem Interest:	0.00 0.00 228.98	0.00 5,217.95 5,217.95 5,446.93
3601 2	ROMERO BRENDA L 567 SOMERDALE RD BLACKWOOD NJ 567 SOMERDALE ROAD	71000 178000 08012 0 2 249000 01/28/20 20 1 P001 CS 02/20/20 20 1 P001 CS 06/08/20 20 1 P001 CK 212 06/08/20 20 2 P001 CK 212 06/15/20 20 2 P001 CS	0.00	2,396.38 2,396.37 600.00 790.85 1,005.53 395.84 1,493.00 Per Diem Interest:	0.00 0.00 0.00 9.15 54.30 44.33 7.00 6.09	0.00 4,792.75 4,792.75 4,192.75 3,401.90 2,396.37 2,000.53 507.53 513.62
3802 5	MANSFIELD ROBERT & AMBER 9 LEE ANN DRIVE BLACKWOOD NJ 9 LEE ANN DRIVE	82600 196500 08012 0 2 279100 01/23/20 20 1 P001 CK 1617589 05/18/20 20 2 P001 CK 18218	0.00	2,756.12 2,756.11 2,756.12 2,456.11 Per Diem Interest:	0.00 0.00 0.00 0.00 4.53	0.00 5,512.23 5,512.23 2,756.11 300.00 304.53

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4001 6	CARLAMERE, DAVID F & CYNTHIA 18 SOFIA COURT BLACKWOOD, NJ 18 SOFIA COURT	77000 270300 08012 0 2 347300 06/05/20 20 1 P001 CK 3782914488 06/05/20 20 2 P001 CK 3782914488	0.00	3,429.59 3,429.59 3,342.89 0.00	0.00 0.00 160.96 58.30 59.77	0.00 6,859.18 6,859.18 3,516.29 3,516.29 3,576.06
				Per Diem Interest:		
4001 20	BAKER, ERIC S. 19 SOFIA DRIVE BLACKWOOD, NJ 19 SOFIA COURT	73000 169900 08012 0 2 242900 01/30/20 20 1 P001 CK	0.00	2,398.64 2,398.64 2,398.64	0.00 0.00 0.00 53.22	0.00 4,797.28 4,797.28 2,398.64 2,451.86
				Per Diem Interest:		
4001 22	JOHNSON, MICHAEL 27 SOFIA DRIVE BLACKWOOD, NJ 27 SOFIA DRIVE	71000 226000 08012 0 2 297000 03/19/20 20 1 P001 CK 3256 03/19/20 20 2 P001 CK 3256	0.00	2,932.88 2,932.87 2,932.88 11.55	0.00 0.00 50.39 0.00 70.99	0.00 5,865.75 5,865.75 2,932.87 2,921.32 2,992.31
				Per Diem Interest:		
4001 23	JACKSON CHARLES P 29 SOFIA DRIVE BLACKWOOD NJ 29 SOFIA DRIVE	71000 191600 00660 0 08012 0 2 262600 02/06/20 20 1 P001 CK	0.00	2,593.18 2,593.17 2,593.18	0.00 0.00 0.00 59.84	0.00 5,186.35 5,186.35 2,593.17 2,653.01
				Per Diem Interest:		
4001 33	KERRIGAN SEAN 64 SOFIA DRIVE BLACKWOOD NJ 64 SOFIA DRIVE	74900 217800 08012 0 2 292700 12/09/19 20 1 P001 CK 54140274 02/10/20 20 1 P001 CK 390	0.00	2,890.42 2,890.41 18.58 2,871.84	0.00 0.00 0.00 0.00 69.94	0.00 5,780.83 5,780.83 5,762.25 2,890.41 2,960.35
				Per Diem Interest:		
4301 4	JB & AL II LLC 1314 SHELLMIRE AVENUE PHILADELPHIA PA 630 LOWER LANDING ROAD	150000 194800 19111 0 4A 344800	0.00	3,404.90 3,404.90	0.00 0.00 318.93	0.00 6,809.80 6,809.80 7,128.73
				Per Diem Interest:		
4401 11	RITUCCI SANTO & ANNE 11 HONEY LOCUST COURT HILLTOP, N J 11 HONEYLOCUST COURT	61900 171200 08012 0 2 233100 03/09/20 20 1 P001 CK 801 03/23/20 20 1 P001 CK 3778175527	0.00	2,301.87 2,301.86 2,274.09 27.78	0.00 0.00 27.91 0.19	0.00 4,603.73 4,603.73 2,329.64 2,301.86

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4401	11	RITUCCI SANTO & ANNE 06/24/20 20 2 P001 CK 803	Continued	2,263.08 Per Diem Interest:	38.92 0.29	38.78 39.07
4401 24	WALSH ROBERT & SONYA 1 LINDEN COURT BLACKWOOD NJ 1 LINDEN COURT	00660 163400 08012 0 2 225200 12/16/19 20 1 P001 CK 3454924 03/10/20 20 1 P001 CK 03/10/20 20 2 P001 CK	61800 0.00	2,223.85 2,223.85 12.36 2,211.49 284.64 Per Diem Interest:	0.00 0.00 0.00 26.87 0.00 37.60	0.00 4,447.70 4,447.70 4,435.34 2,223.85 1,939.21 1,976.81
4402 20	KORBEL LISA & SCHOTT ANTHONY 2 HAWTHORNE COURT BLACKWOOD NJ 2 HAWTHORNE COURT	08012 0 2 246900	58500 188400 0.00	2,438.14 2,438.14 Per Diem Interest:	0.00 0.00 209.68	0.00 4,876.28 4,876.28 5,085.96
4505 8	HUMES, CATHY A. 216 OAK AVENUE BLACKWOOD, N J 216 OAK AVENUE	08012 0 2 180400 02/05/20 20 1 P001 CK 409 06/03/20 20 2 P001 CK 469	63000 117400 0.00	1,781.45 1,781.45 1,781.45 1,766.28 Per Diem Interest:	0.00 0.00 0.00 15.17 0.27	0.00 3,562.90 3,562.90 1,781.45 15.17 15.44
4505 24	376 LOWER LANDING LLC 498 COUNTRY CLUB ROAD BRIDGEWATER NJ 376 LOWER LANDING ROAD	00660 133600 08807 0 2 189400 02/06/20 20 1 P001 CK	55800 0.00	1,870.33 1,870.32 1,870.33 Per Diem Interest:	0.00 0.00 0.00 35.26	0.00 3,740.65 3,740.65 1,870.32 1,905.58
4704 1	SANTANELLO ANTHONY JR & CHARLOTTE 1629 CEDAR AVE BLACKWOOD NJ 1629 CEDAR AVENUE	08012 0 2 178400 12/18/19 20 1 J063	65600 112800 0.00	1,761.70 1,761.70 250.00- Per Diem Interest:	0.00 0.00 0.00 113.49	0.00 3,523.40 3,523.40 3,273.40 3,386.89
4704 2.01	PRZYBILSKI, GARTH & SUSAN J 1639 CEDAR AVENUE BLACKWOOD, NJ 1631 CEDAR AVENUE	08012 0 1 57400	57400 0 0.00	566.83 566.82 Per Diem Interest:	0.00 0.00 28.47	0.00 1,133.65 1,133.65 1,162.12

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5201 7	TRACY ROBERT 1240 WEST ATLANTIC AVE BLACKWOOD NJ 1240 W ATLANTIC AVENUE	83200 89800 08012 0 2 173000 02/24/20 20 1 P704 CK 7282	*Lien**Lien* 0.00	1,422.99 1,422.99 1,422.99 Per Diem Interest:	0.00 0.00 16.36 48.38	0.00 2,845.98 2,845.98 1,422.99 1,471.37
5201 10	COLES, RAMEL 1269 STEWART AVENUE BLACKWOOD NJ 1269 STEWART AVENUE	55500 112600 08012 0 2 168100	 0.00	1,659.99 1,659.99 Per Diem Interest:	0.00 0.00 121.75	0.00 3,319.98 3,319.98 3,441.73
5203 2	GEISSLER, DAVID E 1235 E ATLANTIC AVENUE BLACKWOOD, N J 1235 E ATLANTIC AVENUE	55000 VT001 101000 08012 0 2 156000 02/12/20 20 1 P704 CK 16671	*Lien**Lien* 125.00	1,478.00 1,478.00 1,478.00 Per Diem Interest:	0.00 0.00 8.13 50.25	0.00 2,956.00 2,956.00 1,478.00 1,528.25
5303 17	GRAYSON TERRY 548 ROOSEVELT AVENUE BLACKWOOD NJ 1330 OLD BLACK HORSE PIKE	57600 108500 08012 0 2 166100	**Sp Charges** 0.00	1,640.24 1,640.24 Per Diem Interest:	0.00 0.00 119.52	0.00 3,280.48 3,280.48 3,400.00
5304 7	VIGILANTE, ROSE 5 BILLINGSPORT DRIVE SICKLERVILLE, NJ 116 BREWERS AVENUE	75000 SC001 130300 WD001 08081 0 2 205300 02/03/20 20 1 P001 CK 2406 05/05/20 20 2 P001 CK 2419 05/27/20 20 2 J052 NO FORM	 250.00	1,902.34 1,902.34 1,902.34 1,902.34 250.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 2.33	0.00 3,804.68 3,804.68 1,902.34 0.00 250.00 252.33
5304 15	REV. PETER WELSH 121 W BATTEN AVENUE BLACKWOOD NJ 121 W BATTEN AVENUE	57400 107700 08012 0 2 165100 12/12/19 20 1 P001 CK 399549	 0.00	1,630.37 1,630.36 1,630.37 Per Diem Interest:	0.00 0.00 0.00 27.10	0.00 3,260.73 3,260.73 1,630.36 1,657.46
5403 11	WILSON BERNIE & BERNIE WILSON PRODU 990 LOWER LANDING ROAD BLACKWOOD NJ 1414 BLACK HORSE PIKE	134300 28700 08012 0 4A 163000	 0.00	1,609.63 1,609.62 Per Diem Interest:	0.00 0.00 116.06	0.00 3,219.25 3,219.25 3,335.31

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5501 1	RAPADA EVANGELINE 494 LITTLE GLOUCESTER RD BLACKWOOD NJ 1635 BLACK HORSE PIKE	139000 170000 08012 0 4A 309000 02/05/20 20 1 P001 CK 6883 06/25/20 20 2 P001 CK 6941	0.00	3,051.38 3,051.37 3,051.38 2,991.48 Per Diem Interest:	0.00 0.00 0.00 59.89 0.42	0.00 6,102.75 6,102.75 3,051.37 59.89 60.31
5501 17	RAPADA REYNALD & EVANGELINE 494 LITTLE GLOUCESTER RD BLACKWOOD NJ 1631 BLACK HORSE PIKE	131000 0 08012 0 1 131000 02/05/20 20 1 P001 CK 6885	0.00	1,293.63 1,293.62 1,293.63 Per Diem Interest:	0.00 0.00 0.00 19.55	0.00 2,587.25 2,587.25 1,293.62 1,313.17
5505 2.01	LAMPLUGH HARRY 617 S BLACK HORSE PIKE BLACKWOOD NJ 20 HILLTOP AVENUE	63400 62900 08012 0 4A 126300	0.00	1,247.22 1,247.21 Per Diem Interest:	0.00 0.00 81.42	0.00 2,494.43 2,494.43 2,575.85
5601 2	BATTEN DEAN 1513 WALNUT AVENUE BLACKWOOD NJ 1511 WALNUT AVENUE	59600 35600 08012 0 2 95200	0.00	940.10 940.10 Per Diem Interest:	0.00 0.00 54.40	0.00 1,880.20 1,880.20 1,934.60
5601 3	BATTEN DEAN WAYNE 24 OAK AVENUE HILLTOP NJ 1513 WALNUT AVENUE	69800 133200 08012 0 2 203000	0.00	2,004.63 2,004.62 Per Diem Interest:	0.00 0.00 160.70	0.00 4,009.25 4,009.25 4,169.95
5601 6.01	BATTEN DEAN W 1513 WALNUT AVENUE HILLTOP NJ 1512 WALNUT AVENUE	50200 0 08012 0 1 50200	0.00	495.73 495.72 Per Diem Interest:	0.00 0.00 24.90	0.00 991.45 991.45 1,016.35
5701 6	ROWE, THOMAS G. & GRACE D. 231 COLES LANDING ROAD BLACKWOOD, NJ 231 COLES LANDING ROAD	87600 VT001 101500 08012 0 2 189100 02/10/20 20 1 P001 CK 1373 02/27/20 20 1 P001 CK 1374	125.00	1,779.34 1,779.33 1,600.00 179.34 Per Diem Interest:	0.00 0.00 0.00 1.04 32.17	0.00 3,558.67 3,558.67 1,958.67 1,779.33 1,811.50

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5804 35	ITAAS LILIA & EDESEL 56 HEMLOCK DRIVE BLENHEIM J 56 HEMLOCK DRIVE	50200 227000 08012 0 2 277200	0.00	2,699.93 2,699.93	0.00 0.00	0.00 5,399.86 5,399.86 5,639.12
				Per Diem Interest:	239.26	
5804 70	MEYERS RYAN 61 LINDEN DRIVE BLACKWOOD NJ 61 LINDEN DRIVE	49800 175400 08012 0 2 225200	0.00	2,193.45 2,193.45	0.00 0.00	0.00 4,386.90 4,386.90 4,568.93
				Per Diem Interest:	182.03	
6101 6	WILSON BERNARD JOSEPH & BERNARD SR 425 GOOD INTENT ROAD BLACKWOOD NJ 984 LOWER LANDING ROAD	50100 76400 08012 0 2 126500	0.00	1,232.11 1,232.11	0.00 0.00	0.00 2,464.22 2,464.22 2,544.31
				Per Diem Interest:	80.09	
6101 6.01	WILSON BERNARD J 990 LOWER LANDING ROAD BLACKWOOD, NJ 990 LOWER LANDING ROAD	40300 29300 08012 0 4A 69600	0.00	677.91 677.90	0.00 0.00	0.00 1,355.81 1,355.81 1,389.85
				Per Diem Interest:	34.04	
6102 17	LENDINGHOME FUNDING CORPORATION 315 MONTGOMERY ST 16TH FL SAN FRANCISCO CA 1012 LOWER LANDING ROAD	60300 80500 94104 0 2 140800 01/31/20 20 1 P001 CK 3774543924	0.00	1,371.40 1,371.39 1,371.40	0.00 0.00 0.00	0.00 2,742.79 2,742.79 1,371.39 1,392.11
				Per Diem Interest:	20.72	
6401 4.01	DARPINO GRACE 137 STOKES ROAD MEDFORD LAKES NJ 200 BROWN AVENUE	24500 0 08055 0 1 24500 03/12/20 20 1 P001 CK 202 03/12/20 20 2 P001 CK 202	0.00	483.88 483.87 483.88 1.93	0.00 0.00 4.41 0.00	0.00 967.75 967.75 483.87 481.94 489.22
				Per Diem Interest:	7.28	
6502 5	LAMPLUGH HARRY 24 HILLTOP AVENUE BLACKWOOD NJ 1016 BLACK HORSE PIKE	46100 46500 08012 0 2 92600	0.00	901.93 901.92	0.00 0.00	0.00 1,803.85 1,803.85 1,905.77
				Per Diem Interest:	101.92	
6502 6	LAMPLUGH HARRY 24 HILLTOP AVENUE BLACKWOOD NJ 1012 BLACK HORSE PIKE	56700 165500 08012 0 2 222200	0.00	2,164.23 2,164.23	0.00 0.00	0.00 4,328.46 4,328.46 4,507.18
				Per Diem Interest:	178.72	

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6601 5	HILLTOP COURT APARTMENTS LLC 1504 JACKSON ROAD CHERRY HILL NJ 1302 BLACK HORSE PIKE	312000 880900 08002 0 4C 1192900	0.00	11,779.89 11,779.89	0.00 0.00	0.00 23,559.78 23,559.78
		12/05/19 20 1 P001 CK 54135703-1		116.58	0.00	23,443.20
		01/06/20 20 1 P001 CK 5870		1,500.00	0.00	21,943.20
		02/04/20 20 1 P001 CK 5900		3,000.00	0.00	18,943.20
		03/02/20 20 1 P001 CK 5911		1,901.89	98.11	17,041.31
		04/13/20 20 1 P001 CK 5954		1,892.14	107.86	15,149.17
		04/27/20 20 1 P001 CK 5965		3,369.28	23.58	11,779.89
		04/27/20 20 2 P001 CK 5965		7.14	0.00	11,772.75
		05/14/20 20 2 P001 CK 5977		4,000.00	0.00	7,772.75
		06/08/20 20 2 P001 CK 5988		4,871.62	128.38	2,901.13
		Per Diem Interest:			44.97	2,946.10
6601 7	MARTIN PAUL M & MAGLIO CARMEN 25 W BATTEN AVE BLACKWOOD NJ 25 W BATTEN AVENUE	50700 95700 08012 0 2 146400	*Lien**Lien* 0.00	1,445.70 1,445.70	0.00 0.00	0.00 2,891.40 2,891.40
		02/12/20 20 1 P704 CK 16672		1,445.70	7.95	1,445.70
		Per Diem Interest:			49.15	1,494.85
6602 4	RIVAS JUAN 14 BREWERS AVE BLACKWOOD, NJ 14 BREWERS AVE	55000 61900 08012 0 2 116900	0.00	1,154.39 1,154.39	0.00 0.00	0.00 2,308.78 2,308.78
		05/21/20 20 1 P001 CK 1470		1,141.78	28.22	1,167.00
		Per Diem Interest:			17.57	1,184.57
6602 14	P & R PROPERTIES AND DESIGN LLC 100 WOOD THRUSH AVENUE ERIAL NJ 11 E BATTEN AVENUE	61800 107700 08081 0 2 169500	0.00	1,673.82 1,673.81	0.00 0.00	0.00 3,347.63 3,347.63
		Per Diem Interest:			123.31	3,470.94
6604 10	AW REAL ESTATE HOLDINGS LLC 1233 N BLACK HORSE PIKE BLACKWOOD, NJ 1233 BLACK HORSE PIKE-BLN	75000 9900 08012 0 4A 84900	0.00	838.39 838.39	0.00 0.00	0.00 1,676.78 1,676.78
		Per Diem Interest:			45.45	1,722.23
6605 9	O'BRIEN LISA 16 GARDEN AVENUE BLACKWOOD NJ 16 GARDEN AVENUE	67000 128400 08012 0 2 195400	0.00	1,929.58 1,929.57	0.00 0.00	0.00 3,859.15 3,859.15
		02/03/20 20 1 P001 CS		1,929.58	0.00	1,929.57
		Per Diem Interest:			37.28	1,966.85

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6703 5	MARTORANO NICHOLAS PO BOX 504 SEWELL, NJ 42 OAK AVENUE	72800 205100 08080 0 2 277900 03/10/20 20 1 P001 CK 908	0.00	2,744.27 2,744.26 2,744.27 Per Diem Interest:	0.00 0.00 37.26 64.97	0.00 5,488.53 5,488.53 2,744.26 2,809.23
7301 5.01	TIGHE PAUL JR 810 W BLENHEIM AVE BLACKWOOD, NJ 810 W BLENHEIM AVENUE	39800 188100 08012 0 2 227900 03/05/20 20 1 P001 CK 160	0.00	2,219.75 2,219.75 2,219.75 Per Diem Interest:	0.00 0.00 23.57 47.14	0.00 4,439.50 4,439.50 2,219.75 2,266.89
7401 3	JCM HOLDINGS 15 ALMONESSON ROAD BLACKWOOD NJ 15 ALMONESSON ROAD	52700 138300 08012 0 2 191000	**Sp Charges** 0.00	1,860.34 1,860.34 Per Diem Interest:	0.00 0.00 155.52	0.00 3,720.68 3,720.68 3,876.20
7401 19	GRUN LLC C/O S BALDUCCI 20 LANE OF ACRES HADDONFIELD, NJ 08033 836 N BLACK HORSE PIKE	180700 12000 08033 0 4A 192700 02/10/20 20 1 P001 CK 193 06/08/20 20 2 P001 CK 3783110182	**Sp Charges** 0.00	1,876.90 1,876.90 1,876.90 1,857.60 Per Diem Interest:	0.00 0.00 0.00 19.30 0.30	0.00 3,753.80 3,753.80 1,876.90 19.30 19.60
7401 20	GRUN LLC C/O S. BALDUCCI 20 LANE OF ACRES HADDONFIELD, NJ 834 N BLACK HORSE PIKE	165800 103700 08033 0 4A 269500 02/10/20 20 1 P001 CK 192 06/08/20 20 2 P001 CK 3783110466	**Sp Charges** 0.00	2,624.93 2,624.93 2,624.93 2,591.79 Per Diem Interest:	0.00 0.00 0.00 33.14 0.51	0.00 5,249.86 5,249.86 2,624.93 33.14 33.65
7401 23	816 BLACK HORSE LLC 1850 HURFVILLE ROAD SEWELL NJ 816 N. BLACK HORSE PIKE	360000 100 08080 0 4A 360100	0.00	3,507.38 3,507.37 Per Diem Interest:	0.00 0.00 396.33	0.00 7,014.75 7,014.75 7,411.08
7502 3	MARKIEWICZ, ADAM & LISA 110 TAYLOR AVE BLACKWOOD, NJ 110 TAYLOR AVENUE	65600 130600 08012 0 2 196200 04/21/20 20 1 P001 CK 3780282234	0.00	1,937.48 1,937.47 1,937.48 Per Diem Interest:	0.00 0.00 44.17 37.54	0.00 3,874.95 3,874.95 1,937.47 1,975.01

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7502 7	VANNAIS JOSHUA & KAITLYN 122 TAYLOR AVENUE BLACKWOOD NJ 122 TAYLOR AVENUE	60600 82200 08012 0 2 142800 02/12/20 20 1 P704 CK 16673	*Lien**Lien* 0.00	1,410.15 1,410.15 1,410.15 Per Diem Interest:	0.00 0.00 0.00 7.76 47.95	0.00 2,820.30 2,820.30 1,410.15 1,458.10
7504 10	GLOUCESTER TOWNSHIP EMS ALLIANCE IN PO BOX 1658 GLOUCESTER TWP NJ 236 TAYLOR AVENUE	62800 123100 08012 0 4A 185900 10/03/19 20 1 J065 2019 Added S 02/11/20 20 1 P704 CK 567 10/03/19 20 2 J065 2019 Added S	*Lien**Lien* 0.00	0.00 0.00 1,835.77 1,835.77 1,835.76 Per Diem Interest:	0.00 0.00 0.00 9.18 0.00 62.42	0.00 0.00 0.00 1,835.77 0.00 1,835.76 1,898.18
7504 13	FESI JOSEPH & DEBORAH 208 E MONROE AVE MAGNOLIA, NJ 1686 CHEWS LAND-CLEM ROAD	52900 120400 08049 0 2 173300 04/14/20 20 1 P001 CK 3779887685 06/18/20 20 1 P001 CR 3783786918 06/18/20 20 2 P001 CR 3783786918	 0.00	1,711.34 1,711.34 467.96 419.99 0.00 Per Diem Interest:	0.00 0.00 32.04 39.79 40.22 26.62	0.00 3,422.68 3,422.68 2,954.72 2,534.73 2,534.73 2,561.35
7505 4.02	DIGNEO NICHOLAS A & MICHELE 1539 OLD BLACK HORSE PIKE BLACKWOOD NJ 1539 OLD BLACK HORSE PIKE	53500 214400 08012 0 2 267900 03/05/20 20 1 P001 CK 20264980 03/05/20 20 2 P001 CK 20264980	 0.00	2,645.52 2,645.51 2,645.52 23.68 Per Diem Interest:	0.00 0.00 30.80 0.00 60.81	0.00 5,291.03 5,291.03 2,645.51 2,621.83 2,682.64
7505 29	CIPRIANO DOROTHEA(LE)&JOHN J JR 46 GRAVERS LANE BLACKWOOD NJ 46 GRAVERS LANE	70900 132500 08012 0 2 203400 02/12/20 20 1 P001 CK 392 03/09/20 20 1 P001 CK 393 03/09/20 20 2 P001 CK 393 06/15/20 20 2 P001 CK 397 07/08/20 20 2 P001 CK 398	 0.00	2,008.58 2,008.57 793.53 1,215.05 68.55 475.65 483.16 Per Diem Interest:	0.00 0.00 6.47 16.40 0.00 24.35 16.84 0.49	0.00 4,017.15 4,017.15 3,223.62 2,008.57 1,940.02 1,464.37 981.21 981.70
7506 10	REGAN, JAMES P & DABROWSKI, VIOLET 7 KING STREET BLACKWOOD, NJ 7 KING STREET	76000 278700 08012 0 2 354700 02/11/20 20 1 P001 CS 02/11/20 20 1 P001 CK 1308	 0.00	3,502.67 3,502.66 0.00 3,502.67	0.00 0.00 13.34 0.00	0.00 7,005.33 7,005.33 7,005.33 3,502.66

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7506	10	REGAN, JAMES P & DABROWSKI, VIOLET	Continued			
		06/03/20 20 2 P001 CK 1102		3,459.95	42.71	42.71
				Per Diem Interest:	0.77	43.48
7602 2.12	FIELD, GREGORY A & LISA H 20 SHADOW STONE DR BLACKWOOD NJ 20 SHADOW STONE DRIVE	57400 171300 08012 0 2 228700	0.00	2,258.42 2,258.41	0.00 0.00	0.00 4,516.83 4,516.83
				Per Diem Interest:	189.38	4,706.21
7602 16	CHAMBERLIN, SUZANNE E 3 SILVERHILL LANE VOORHEES, NJ 20 GRAVERS LANE	74600 107600 08043 0 2 182200	0.00	1,799.23 1,799.22	0.00 0.00	0.00 3,598.45 3,598.45
		11/20/19 20 1 P001 CS		36.01	0.00	3,562.44
		01/03/20 20 1 P001 CK		200.00	0.00	3,362.44
		02/03/20 20 1 P001 CK		200.00	0.00	3,162.44
		03/03/20 20 1 P001 CK		190.31	9.69	2,972.13
		04/03/20 20 1 P001 CK		242.18	7.82	2,729.95
		05/01/20 20 1 P001 CK		244.21	5.79	2,485.74
		06/03/20 20 1 P001 CK		223.57	4.88	2,262.17
		07/06/20 20 1 P001 CK		312.67	7.64	1,949.50
		06/03/20 20 2 P001 CK		0.00	21.55	1,949.50
		07/06/20 20 2 P001 CK		0.00	29.69	1,949.50
				Per Diem Interest:	2.93	1,952.43
7604 10	BERSALONA, ERLINDA 13 OAK STREET BLACKWOOD, NJ 13 OAK STREET	62600 147800 08012 0 2 210400	0.00	2,077.70 2,077.70	0.00 0.00	0.00 4,155.40 4,155.40
		02/04/20 20 1 P001 CK 1316		2,077.70	0.00	2,077.70
				Per Diem Interest:	42.31	2,120.01
7701 36	VILLARI ANTHONY 1916 PROSPECT RIDGE BLVD HADDON HEIGHTS NJ 144 W COLLINS COURT	27000 112100 08035 0 2 139100	0.00	1,373.62 1,373.61	0.00 0.00	0.00 2,747.23 2,747.23
		02/07/20 20 1 P001 CS		1,373.62	0.00	1,373.61
		05/28/20 20 2 P001 CS		900.00	0.00	473.61
				Per Diem Interest:	7.16	480.77
7703 9	AFC HOLDINGS LLC 401 COOPER LANDING RD C17 CHERRY HILL NJ 1434 BITTERSWEET DRIVE	26900 112100 08002 0 2 139000	0.00	1,372.63 1,372.62	0.00 0.00	0.00 2,745.25 2,745.25
		02/18/20 20 1 P001 CK 4826		1,367.44	5.19	1,377.81
		07/01/20 20 1 P001 CK		5.19	0.15	1,372.62
		07/01/20 20 2 P001 CK		1,354.17	18.30	18.45
				Per Diem Interest:	0.03	18.48

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7703 12	TAYLOR, ROSLYN MARLENA 1428 BITTERSWEET DRIVE BLACKWOOD, NJ 1428 BITTERSWEET DRIVE	26900 00660 111000 08012 0 2 137900 02/06/20 20 1 P001 CK	0.00	1,361.77 1,361.76 1,361.77 Per Diem Interest:	0.00 0.00 0.00 20.58	0.00 2,723.53 2,723.53 1,361.76 1,382.34
7703 20	DE FEO MICHAEL A & JOYCE E 548 BRIDLE PATH TRAIL GASTONIA, NC 1433 S COLLINS COURT	26900 01175 113600 28054 0 2 140500 Per Diem Interest:	0.00	1,387.44 1,387.44 Per Diem Interest:	0.00 0.00 93.76	0.00 2,774.88 2,774.88 2,868.64
7801 1	CADWALLADER NINA MARIE 1349 OLD BLACK HORSE PIKE BLACKWOOD NJ 1349 OLD BLACK HORSE PIKE	50400 139500 08012 0 2 189900 06/02/20 20 1 P001 CK 3782737633 06/02/20 20 2 P001 CK 3782737633	0.00	1,875.27 1,875.26 1,875.27 32.63 Per Diem Interest:	0.00 0.00 63.03 29.07 34.09	0.00 3,750.53 3,750.53 1,875.26 1,842.63 1,876.72
7801 10	MAIMONE ROBYN L 147 HILLCREST LANE BLACKWOOD NJ 147 HILLCREST LANE	60400 94400 08012 0 2 154800 Per Diem Interest:	0.00	1,528.65 1,528.65 Per Diem Interest:	0.00 0.00 106.90	0.00 3,057.30 3,057.30 3,164.20
7803 10	SMASHEY LEONARD & SUZETTE L 136 HILLCREST LANE BLACKWOOD NJ 136 HILLCREST LANE	64600 156100 08012 0 2 220700 02/06/20 20 1 P001 CK 5257 06/08/20 20 2 P001 CK 5300	0.00	2,179.42 2,179.41 2,179.42 2,154.51 Per Diem Interest:	0.00 0.00 0.00 24.90 0.39	0.00 4,358.83 4,358.83 2,179.41 24.90 25.29
7804 10	DUNN, KIMBERLY 1350 PRINCESS ST BLACKWOOD NJ 1350 PRINCESS STREET	64600 DS001 00660 106000 08012 0 2 170600 02/06/20 20 1 P001 CK 05/02/20 20 2 P001 CK 05/27/20 20 2 J056 NO FORM	125.00	1,622.18 1,622.17 1,622.18 1,622.17 250.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 2.33	0.00 3,244.35 3,244.35 1,622.17 0.00 250.00 252.33
7806 10	NEW HORIZON REAL ESTATE SOLUTIONS L 22 OLYMPIA LANE SICKLERVILLE NJ 116 RIDGE AVENUE	59600 90000 08081 0 2 149600 02/12/20 20 1 P704 CK 16674	*Lien**Lien*	1,477.30 1,477.30 1,477.30 Per Diem Interest:	0.00 0.00 8.13 50.23	0.00 2,954.60 2,954.60 1,477.30 1,527.53

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7808 5	KAMMLER, ETHEL E 318 RIDGE AVENUE BLACKWOOD NJ 318 RIDGE AVENUE	64600 104800 08012 0 2 169400	0.00	1,672.83 1,672.82 1,575.66 0.00 Per Diem Interest:	0.00 0.00 65.90 56.04 0.89	0.00 3,345.65 3,345.65 1,769.99 1,769.99 1,770.88
7808 7	CARR DAVID C & LUCIA R 328 RIDGE AVENUE BLACKWOOD NJ 328 RIDGE AVENUE	54800 114300 08012 0 2 169100	0.00	1,669.87 1,669.86 1,669.87 Per Diem Interest:	0.00 0.00 0.00 28.45	0.00 3,339.73 3,339.73 1,669.86 1,698.31
7808 21	US BANK TRUST NA C/O WRI PROP MGNT 3630 PEACHTREE RD NE1500 ATLANTA, GA 315 KEYSTONE AVENUE	54800 92400 30326 0 2 147200	0.00	1,453.60 1,453.60 1,453.60 Per Diem Interest:	0.00 0.00 0.00 21.97	0.00 2,907.20 2,907.20 1,453.60 1,475.57
7810 6	DENARDO, JOSEPH & LAURA 228 KEYSTONE AVENUE BLACKWOOD, NJ 228 KEYSTONE AVENUE	54800 69500 08012 0 2 124300	0.00	1,227.47 1,227.46 1,227.47 Per Diem Interest:	0.00 0.00 32.73 18.55	0.00 2,454.93 2,454.93 1,227.46 1,246.01
7811 14	SMITH, WILLIAM R 341 EMPIRE AVENUE BLACKWOOD, NJ 341 EMPIRE AVENUE	60100 105400 08012 0 2 165500	0.00	1,634.32 1,634.31 Per Diem Interest:	0.00 0.00 118.85	0.00 3,268.63 3,268.63 3,387.48
7813 11	GRAZIANO CARMEN JR & DEBBRA 215 RICHMOND AVENUE BLACKWOOD NJ 215 RICHMOND AVENUE	64600 117700 08012 0 2 182300	0.00	1,800.22 1,800.21 1,792.00 0.00 0.00 Per Diem Interest:	0.00 0.00 8.22 0.48 14.52 46.78	0.00 3,600.43 3,600.43 1,808.43 1,808.43 1,808.43 1,855.21
7814 5	HAYDEN JOHN J & DAWN M 342 EMPIRE AVENUE BLACKWOOD, NJ 338 EMPIRE AVENUE	9800 0 08012 0 1 9800	0.00	96.78 96.77 96.78 Per Diem Interest:	0.00 0.00 1.27 1.46	0.00 193.55 193.55 96.77 98.23

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7814 6	HAYDEN JOHN J & DAWN M 342 EMPIRE AVENUE BLACKWOOD, NJ 340 EMPIRE AVENUE	14600 0 08012 0 1 14600 03/30/20 20 1 P001 CK 204	0.00	144.18 144.17 144.18 Per Diem Interest:	0.00 0.00 1.89 2.18	0.00 288.35 288.35 144.17 146.35
7814 7	HAYDEN DAWN M. 342 EMPIRE AVENUE BLACKWOOD, NJ 342 EMPIRE AVENUE	52000 WD001 88800 08012 0 2 140800 03/30/20 20 1 P001 CK 204	125.00	1,327.90 1,327.90 1,326.50 Per Diem Interest:	0.00 0.00 17.41 20.10	0.00 2,655.80 2,655.80 1,329.30 1,349.40
7901 1.02	SCHAFER ALAN R 214 E WILLIAMS AVE BARRINGTON NJ 100 GREEN VIEW TERRACE	44000 0 00683 0 08012 0 1 44000 01/29/20 20 1 P001 CK 125	0.00	428.56 428.56 428.56 Per Diem Interest:	0.00 0.00 0.00 6.48	0.00 857.12 857.12 428.56 435.04
7902 4.01	ESPOSITO JOSEPH & KAPSAS FELICIA 819 WARSAW AVENUE BLACKWOOD NJ 819 WARSAW AVENUE	76400 211700 08012 0 2 288100 05/02/20 20 1 P001 CK	0.00	2,806.10 2,806.09 2,716.33 Per Diem Interest:	0.00 0.00 89.76 70.11	0.00 5,612.19 5,612.19 2,895.86 2,965.97
8001 1 -C0708-	MCHUGH DANIEL & JULIANA 708 ABERDEEN LANE BLACKWOOD NJ 708 ABERDEEN LANE	40000 115900 08012 0 2 155900	0.00	1,518.47 1,518.47 Per Diem Interest:	0.00 0.00 105.76	0.00 3,036.94 3,036.94 3,142.70
8001 1 -C1105-	KELLY PHILIP MORGAN 1105 ABERDEEN LANE KENNETT SQUARE PA 1105 ABERDEEN LANE	40000 73700 00672 0 08012 0 2 113700 05/02/20 20 1 P001 CK	0.00	1,107.44 1,107.44 1,085.05 Per Diem Interest:	0.00 0.00 22.39 17.06	0.00 2,214.88 2,214.88 1,129.83 1,146.89
8001 1 -C1404-	DE ANGELIS, PAUL & CARABALLO, OSCAR 22 LA COSTA DRIVE BLACKWOOD, NJ 1404 ABERDEEN LANE	40000 113100 00672 0 08012 0 2 153100	*Lien**Sp Charges*	1,491.20 1,491.19 Per Diem Interest:	0.00 0.00 168.50	0.00 2,982.39 2,982.39 3,150.89

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8001 3 -C4804-	CAFONE, MICHAEL DOMINICK 4804 ABERDEEN LANE BLACKWOOD, NJ 4804 ABERDEEN LANE	40000 110500 08012 0 2 150500 11/18/19 20 1 P001 CK 3703 02/11/20 20 1 P001 CK 3717	0.00	1,465.87 1,465.87 0.99 1,462.61 Per Diem Interest:	0.00 0.00 0.00 3.26 22.22	0.00 2,931.74 2,931.74 2,930.75 1,468.14 1,490.36
8002 1 -C1607-	HESS MIRIAM & JOHN 1607 ABERDEEN LANE BLACKWOOD NJ 1607 ABERDEEN LANE	40000 WD001 92700 08012 0 2 132700 125.00 01/14/20 20 1 P001 CK 1083		1,230.00 1,230.00 1,230.00 Per Diem Interest:	0.00 0.00 0.00 18.59	0.00 2,460.00 2,460.00 1,230.00 1,248.59
8002 2 -C2901-	BRANDT ETHEL 2901 WIMBLEDON WAY BLACKWOOD NJ 2901 WIMBLEDON WAY	40000 109100 08012 0 2 149100 0.00 05/12/20 20 1 P001 CK 5501 07/07/20 20 2 P001 CK 5488		1,452.24 1,452.23 1,452.24 1,378.70 Per Diem Interest:	0.00 0.00 32.59 21.30 0.03	0.00 2,904.47 2,904.47 1,452.23 73.53 73.56
8002 2 -C3006-	GREENBLATT, ROBERT & BRINDA 3006 WIMBLEDON WAY BLACKWOOD, NJ 3006 WIMBLEDON WAY	40000 110400 08012 0 2 150400 0.00 05/29/20 20 1 P001 CK 3782508171		1,464.90 1,464.90 1,464.90 Per Diem Interest:	0.00 0.00 38.41 22.14	0.00 2,929.80 2,929.80 1,464.90 1,487.04
8002 2 -C3504-	CHANDLER RUSSELL 3504 WIMBLEDON WAY BLACKWOOD NJ 3504 WIMBLEDON WAY	40000 112700 08012 0 2 152700 0.00 03/19/20 20 1 P001 CK 3778016298 03/19/20 20 2 P001 CK 3778016298		1,487.30 1,487.30 1,487.30 3.64 Per Diem Interest:	0.00 0.00 15.86 0.00 22.42	0.00 2,974.60 2,974.60 1,487.30 1,483.66 1,506.08
8003 1 -C1903-	SGRIGNUOLI MARGARET A 36 HORIZON LANE BRIGANTINE NJ 1903 WIMBLEDON WAY	40000 92700 08203 0 2 132700 0.00 02/05/20 20 1 P001 CK 1982 06/08/20 20 2 P001 CK 0000995941		1,292.50 1,292.50 1,292.50 1,281.87 Per Diem Interest:	0.00 0.00 0.00 10.63 0.07	0.00 2,585.00 2,585.00 1,292.50 10.63 10.70

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8003 1 -C2107-	COSTELLO ANGELA P 14 MACKENZIE COURT SEWELL NJ 2107 WIMBLEDON WAY	40000 92700 08080 0 2 132700	0.00 0.00 0.00 0.00	1,292.50 1,292.50 1,292.50 1,281.87	0.00 0.00 0.00 10.63 0.07	0.00 2,585.00 2,585.00 1,292.50 10.63 10.70
8004 1 -C2303-	RENTAL COMBO 2 LLC 39 MAPLEWOOD TERRACE LAKEWOOD NJ 2303 DORAL DRIVE	40000 150600 08701 0 2 190600	0.00 0.00 0.00 0.00	1,856.45 1,856.44 1,856.44 1,856.44	0.00 0.00 0.00 143.95	0.00 3,712.89 3,712.89 3,856.84
8004 2	VALLEYBROOK HOMEOWNERS ASSOCIATION 14000 HORIZON WAY SU200 MT. LAUREL , NJ GOLF VIEW & FAIRWAY DR	22100 76900 08054 0 4A 99000	0.00 0.00 0.00 0.00	964.26 964.26 964.26 1.50	0.00 0.00 11.14 0.00 14.55	0.00 1,928.52 1,928.52 964.26 962.76 977.31
8004 21	SCHMOYER, DAVID L & TRACY 22 CYPRESS POINT COURT BLACKWOOD, NJ 22 CYPRESS POINT COURT	48600 154000 00154 0 08012 0 2 202600	0.00 0.00 0.00 0.00 0.00	1,973.33 1,973.32 1,973.32 1,973.32	0.00 0.00 0.00 157.15	0.00 3,946.65 3,946.65 4,103.80
8004 42	DEMA, WILLIAM & WELCH, MARY E 13 SAWGRASS COURT BLACKWOOD, NJ 13 SAWGRASS COURT	50000 158900 08012 0 2 208900	0.00 0.00 0.00 0.00	2,034.69 2,034.69 2,034.69 101.35 329.79 450.88 0.00 0.00	0.00 0.00 0.00 48.65 38.67 21.65 31.54 27.47 15.93	0.00 4,069.38 4,069.38 3,968.03 3,638.24 3,187.36 3,187.36 3,187.36 3,203.29
8006 11 -C0801-	BUCHOASKI, GERALD 801 MASTERS DRIVE BLACKWOOD, NJ 801 MASTERS DRIVE	40000 124600 08012 0 2 164600	0.00 0.00 0.00 0.00	1,603.21 1,603.20 1,603.20 1,603.21	0.00 0.00 0.00 26.18	0.00 3,206.41 3,206.41 1,603.20 1,629.38

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8006 48	ROSEN, LEON 9 MUIRFIELD COURT BLACKWOOD, NJ 9 MUIRFIELD COURT	50800 SC001 149700 08012 0 2 200500 125.00 02/03/20 20 1 P001 CK 1075 06/08/20 20 2 P001 CK 1077		1,890.37 1,890.37 1,890.37 775.04 Per Diem Interest:	0.00 0.00 0.00 19.55 17.29	0.00 3,780.74 3,780.74 1,890.37 1,115.33 1,132.62
8006 67	MIKIM ENTERPRISES LLC 22 PEBBLE LANE BLACKWOOD NJ 14 MUIRFIELD COURT	50600 152400 08012 0 2 203000 0.00 12/16/19 20 1 P001 CS 12/16/19 20 1 R001 CS Original Payment Date: 12/16/19		1,914.72 1,914.72 143.42 143.42 Per Diem Interest:	0.00 0.00 0.00 0.00 155.20	0.00 3,829.44 3,829.44 3,686.02 3,829.44 3,984.64
8007 15	LISZEWSKI, DONNA 55 PEBBLE LN BLACKWOOD NJ 55 PEBBLE LANE	48600 115400 08012 0 2 164000 0.00 02/06/20 20 1 P001 CK		1,597.36 1,597.36 1,597.36 Per Diem Interest:	0.00 0.00 0.00 25.98	0.00 3,194.72 3,194.72 1,597.36 1,623.34
8007 17	MASLOWSKI, CARL E & KAREN L 59 PEBBLE LANE BLACKWOOD, NJ 59 PEBBLE LANE	48600 112800 08012 0 2 161400 0.00 03/31/20 20 1 P001 CK 3778835798		1,572.04 1,572.04 1,572.04 Per Diem Interest:	0.00 0.00 21.80 25.12	0.00 3,144.08 3,144.08 1,572.04 1,597.16
8008 11	MIKIM ENTERPRISES LLC 22 PEBBLE LANE BLACKWOOD NJ 22 PEBBLE LANE	46900 123400 00672 0 2 170300 0.00 12/16/19 20 1 P001 CK 54167720-5 12/16/19 20 1 P001 CK 54167720-5		1,658.73 1,658.72 150.21 0.07 Per Diem Interest:	0.00 0.00 0.00 0.00 109.74	0.00 3,317.45 3,317.45 3,167.24 3,167.17 3,276.91
8008 79	121 MEADOWVIEW CIRCLE LLC 70 PEBBLE LANE BLACKWOOD NJ 70 PEBBLE LANE	58300 114300 08012 0 2 172600 0.00 03/10/20 20 1 P001 CK 3777314858 05/08/20 20 1 P001 CK 3781362830		1,681.13 1,681.12 683.47 471.07 Per Diem Interest:	0.00 0.00 16.53 28.93 73.22	0.00 3,362.25 3,362.25 2,678.78 2,207.71 2,280.93

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8011 9	WYSZYNSKI, THERESA BEECH 18 LA COSTA DRIVE BLACKWOOD, N.J. 18 LA COSTA DRIVE	59500 157300 08012 0 2 216800	0.00	2,140.90 2,140.90	0.00 0.00	0.00 4,281.80 4,281.80 4,457.89
				Per Diem Interest:	176.09	
8011 23	PETRONGOLO GINA F 193 LA COSTA DRIVE BLACKWOOD, NJ 193 LA COSTA DRIVE	64700 164900 08012 0 2 229600 02/03/20 20 1 P001 CK 3159	0.00	2,267.30 2,267.30 2,267.30	0.00 0.00 0.00	0.00 4,534.60 4,534.60 2,267.30 2,316.06
				Per Diem Interest:	48.76	
8011 53	GARDENER, ROBIN R 133 LA COSTA DRIVE BLACKWOOD, NJ 133 LA COSTA DRIVE	59500 157200 00660 0 08012 0 2 216700	0.00	2,139.92 2,139.91	0.00 0.00	0.00 4,279.83 4,279.83 4,455.81
				Per Diem Interest:	175.98	
8012 9	CLEMMER, CONNIE 17 AUGUSTA LANE BLACKWOOD NJ 17 AUGUSTA LANE	55700 173500 08012 0 2 229200 03/05/20 20 1 P001 CK 3776997923 03/05/20 20 2 P001 CK 3776997923	0.00	2,263.35 2,263.35 2,263.35 0.21	0.00 0.00 24.31 0.00	0.00 4,526.70 4,526.70 2,263.35 2,263.14 2,311.76
				Per Diem Interest:	48.62	
8013 14	D'ULISSE REBECCA 49 LA COSTA DRIVE BLACKWOOD NJ 49 LA COSTA DRIVE	52800 183000 08012 0 2 235800	0.00	2,328.53 2,328.52	0.00 0.00	0.00 4,657.05 4,657.05 4,920.17
				Per Diem Interest:	263.12	
8101 18	FIDELITY FORECLOSURE SOLUTION LLC 5085 WELLS COURT MAYS LANDING NJ 1701 ELLIS AVENUE	60000 126500 08330 0 2 186500 12/30/19 20 1 P001 CK 6758110667	0.00	1,841.69 1,841.69 35.99	0.00 0.00 0.00	0.00 3,683.38 3,683.38 3,647.39 3,786.83
				Per Diem Interest:	139.44	
8102 14	CHEWS LANDING ROAD LLC 1059 CHEWS LANDING ROAD LAUREL SPRINGS NJ 1344 CHEWS LAND-CLEM ROAD	93800 110100 08021 0 4A 203900 02/12/20 20 1 P001 CK 2986	0.00	2,013.52 2,013.51 2,013.52	0.00 0.00 6.49	0.00 4,027.03 4,027.03 2,013.51 2,053.64
				Per Diem Interest:	40.13	

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8102 18	HARROP, ROBERT H 1807 HIDER LANE LAUREL SPRINGS, NJ 1336 CHEWS LAND-CLEM RD	51000 116700 08021 0 2 167700	0.00	1,656.04 1,656.04	0.00 0.00	0.00 3,312.08 3,312.08 3,433.39
				Per Diem Interest:	121.31	
8102 19	CHIU, YUMAN & HOLLY 1489 KEARSLEY ROAD SICKLERVILLE, NJ 1332 CHEWS LAND CLEM ROAD	63000 173200 08081 0 2 236200 02/20/20 20 1 P704 CK 1548	0.00	2,332.48 2,332.47 2,332.48	0.00 0.00 22.16	0.00 4,664.95 4,664.95 2,332.47 2,383.44
				Per Diem Interest:	50.97	
8102 22	CHIU, YUMAN & HOLLY 1489 KEARSLEY ROAD SICKLERVILLE, NJ 1328 CHEWS LAND-CLEM RD	13500 0 08081 0 1 13500 02/11/20 20 1 J061	0.00	133.32 133.31 133.32-	0.00 0.00 0.00	0.00 266.63 266.63 133.31 135.32
				Per Diem Interest:	2.01	
8102 24	HARROP, ROBERT H 1807 HIDER LANE LAUREL SPRINGS, N J 1807 HIDER LANE	53800 164400 08021 0 2 218200	0.00	2,154.73 2,154.72	0.00 0.00	0.00 4,309.45 4,309.45 4,487.10
				Per Diem Interest:	177.65	
8102 25	HARROP, ROBERT H 1807 HIDER LANE LAUREL SPRINGS, N J 1803 HIDER LANE	59000 0 08021 0 1 59000	0.00	582.63 582.62	0.00 0.00	0.00 1,165.25 1,165.25 1,194.51
				Per Diem Interest:	29.26	
8102 26	HARROP, ROBERT H 1807 HIDER LANE LAUREL SPRINGS, NJ 109 FLORENCE AVENUE	10000 0 08021 0 1 10000	0.00	98.75 98.75	0.00 0.00	0.00 197.50 197.50 202.46
				Per Diem Interest:	4.96	
8104 7	TALOTTA ANTHONY V 301 HARVARD AVENUE STRATFORD NJ 144 MAURER AVENUE	60000 104400 08084 0 2 164400	0.00	1,623.45 1,623.45	0.00 0.00	0.00 3,246.90 3,246.90 3,364.52
				Per Diem Interest:	117.62	
8104 23	PULLELLA FRANK 120 MAURER AVENUE LAUREL SPRINGS NJ 120 MAURER AVENUE	55000 126600 08021 0 2 181600	0.00	1,793.30 1,793.30	0.00 0.00	0.00 3,586.60 3,586.60 3,723.41
				Per Diem Interest:	136.81	

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8105 16	LEWIS, ELSIE MAY 122 VICTOR AVENUE LAUREL SPRINGS, N J 122 VICTOR AVENUE	60000 200300 08021 0 2 260300 02/11/20 20 1 P001 CK 3775371340	0.00	2,570.47 2,570.46 2,570.47 Per Diem Interest:	0.00 0.00 8.68 59.07	0.00 5,140.93 5,140.93 2,570.46 2,629.53
8105 29	KASPER TODD 246 SICKLE LANE DEPTFORD NJ 1555 HIDER LANE	65700 329000 08096 0 2 394700 12/05/19 20 1 P001 CS	0.00	3,897.67 3,897.66 71.79 Per Diem Interest:	0.00 0.00 0.00 368.93	0.00 7,795.33 7,795.33 7,723.54 8,092.47
8105 32 -C0600-	TS & CMK LLC 630 FREEDOM DR STE 212 KING OF PRUSSIA PA 600 LITTLE GLOUCESTER RD	100000 233700 19406 0 4A 333700	0.00	3,295.29 3,295.29 Per Diem Interest:	0.00 0.00 306.54	0.00 6,590.58 6,590.58 6,897.12
8105 32 -C0606-	TS & CMK LLC 630 FREEDOM DR STE 212 KING OF PRUSSIA PA 606 LITTLE GLOUCESTER RD	100000 639100 19406 0 4A 739100	0.00	7,298.62 7,298.61 Per Diem Interest:	0.00 0.00 758.91	0.00 14,597.23 14,597.23 15,356.14
8105 32 -C0608-	GARY NEIL ENTERPRISES LLC 606 LITTLE GLOUCESTER RD BLACKWOOD NJ 608 LITTLE GLOUCESTER RD	95000 0 08012 0 1 95000	0.00	938.13 938.12 Per Diem Interest:	0.00 0.00 54.22	0.00 1,876.25 1,876.25 1,930.47
8105 34	BAILEY DIANA ROSE 580 LITTLE GLOUCESTER RD BLACKWOOD NJ 580 LITTLE GLOUCESTER RD	57200 121500 08012 0 2 178700 02/06/20 20 1 P001 CK 106	0.00	1,764.67 1,764.66 1,764.67 Per Diem Interest:	0.00 0.00 0.00 31.67	0.00 3,529.33 3,529.33 1,764.66 1,796.33
8105 35	HRYNIW, STEPHEN 564 LITTLE GLOUCESTER RD BLACKWOOD, N J 564 LITTLE GLOUCESTER RD	69100 114800 08012 0 2 183900 04/20/20 20 1 P001 CR 3780235682 05/20/20 20 1 P001 CK 3782021828 05/20/20 20 2 P001 CK 3782021828 06/26/20 20 2 P001 CK 3784331964	0.00	1,816.02 1,816.01 961.19 854.83 1,132.35 491.66 Per Diem Interest:	0.00 0.00 38.81 12.82 0.00 8.36 0.55	0.00 3,632.03 3,632.03 2,670.84 1,816.01 683.66 192.00 192.55

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8105 40	RAPADA REYNALDO & EVANGELINE 494 LITTLE GLOUCESTER RD BLACKWOOD, NJ 494 LITTLE GLOUCESTER RD	80100 168300 08012 0 2 248400	0.00	2,452.95 2,452.95	0.00 0.00	0.00 4,905.90 4,905.90
		02/05/20 20 1 P001 CK 6884 06/25/20 20 2 P001 CK 6939		2,452.95 2,409.22	0.00 43.73	2,452.95 43.73
				Per Diem Interest:	0.31	44.04
8202 13	HARGENRADER MICHAEL & DARLENE 26 N. BROOKLINE DRIVE LAUREL SPRINGS NJ 26 N. BROOKLINE DRIVE	74400 213800 08021 0 2 288200	0.00	2,845.98 2,845.97	0.00 0.00	0.00 5,691.95 5,691.95
				Per Diem Interest:	255.76	5,947.71
8204 13	TARTAGLIONE PHILIP & GWYNN 11 DORADO ROAD LAUREL SPRINGS NJ 11 DORADO ROAD	75000 147900 08021 0 2 222900	0.00	2,201.14 2,201.14	0.00 0.00	0.00 4,402.28 4,402.28
		04/02/20 20 1 P001 CK 3778986793		2,201.14	41.71	2,201.14
				Per Diem Interest:	46.51	2,247.65
8206 6	1400 CHEWS ASSOCIATES LLC 1400 CHEWS LANDING RDSTE5 LAUREL SPRINGS, NJ 1400 CHEWS LAND-CLEM ROAD	113400 213300 08021 0 4A 326700	0.00	3,226.17 3,226.16	0.00 0.00	0.00 6,452.33 6,452.33
		11/25/19 20 1 P001 CK 099380 03/17/20 20 1 P001 CK 3777804088		5.00 3,221.17	0.00 54.92	6,447.33 3,226.16
				Per Diem Interest:	81.36	3,307.52
8401 1	CHEWS LANDING PLAZA LLC 4501 ROUTE 42 STE 2 TURNERSVILLE N J 2 TO 50 SOMERDALE ROAD	688100 1021900 08012 0 4A 1710000	0.00	16,886.25 16,886.25	0.00 0.00	0.00 33,772.50 33,772.50
		02/18/20 20 1 P001 CK 9724 03/23/20 20 1 P001 CK 9785 03/23/20 20 2 P001 CK 9785 06/30/20 20 2 P001 CK 9930		16,749.80 136.45 0.48 16,412.70	136.45 2.39 0.00 473.55	17,022.70 16,886.25 16,885.77 473.07
				Per Diem Interest:	2.13	475.20
8501 7	KALECK, BARRY & ELAINE M 25 LAMP POST LANE SOMERDALE, NJ 25 LAMP POST LANE	56100 SC001 **Sp Charges** 00672 155900 08083 0 2 212000		2,031.00 2,031.00	0.00 0.00	0.00 4,062.00 4,062.00
		01/27/20 20 1 P001 CK 04/21/20 20 2 P001 CK 05/27/20 20 2 J052 NO FORM		2,031.00 2,031.00 250.00	0.00 0.00 0.00	2,031.00 0.00 250.00
				Per Diem Interest:	2.33	252.33

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8701 4.05	AGBOOLA JOYCE 1 STONEGATE COURT BLACKWOOD NJ 1 STONEGATE COURT	54400 151000 08012 0 2 205400 02/06/20 20 1 P001 CK	0.00	2,028.33 2,028.32 2,028.33 Per Diem Interest:	0.00 0.00 0.00 40.63	0.00 4,056.65 4,056.65 2,028.32 2,068.95
8703 16	REISS, JEAN R. 3104 DAVIS RD BARRINGTON NJ 28 WILSON AVENUE	89400 116400 08007 0 2 205800 02/10/20 20 1 P001 CK 6751 06/10/20 20 2 P001 CK 218	0.00	2,032.28 2,032.27 2,032.28 2,008.89 Per Diem Interest:	0.00 0.00 0.00 23.38 0.34	0.00 4,064.55 4,064.55 2,032.27 23.38 23.72
8703 28	TURSI, FRANK M & VALENCIA H 8 WILSON AVENUE BLACKWOOD, N J 8 WILSON AVENUE	66100 127700 08012 0 2 193800 01/21/20 20 1 P001 CK 894	0.00	1,913.78 1,913.77 1,913.78 Per Diem Interest:	0.00 0.00 0.00 36.74	0.00 3,827.55 3,827.55 1,913.77 1,950.51
8704 16	DUGAN KEITH E & ANGELA 1701 BRIARWOOD DRIVE BLACKWOOD NJ 1701 BRIARWOOD DRIVE	60000 100200 08012 0 2 160200 03/17/20 20 1 P001 CK 1002 03/17/20 20 2 P001 CK 1002 05/18/20 20 2 P001 CK 995445 06/15/20 20 2 P001 CK 3783449348 06/22/20 20 2 P001 CK 3783932020 06/23/20 20 2 P001 CK 07/07/20 20 2 P001 CK 995468	0.00	1,581.98 1,581.97 1,581.98 4.87 500.00 239.47 98.70 99.84 98.01 Per Diem Interest:	0.00 0.00 17.22 0.00 0.00 10.53 1.30 0.16 1.99 0.24	0.00 3,163.95 3,163.95 1,581.97 1,577.10 1,077.10 837.63 738.93 639.09 541.08 541.32
8705 12	WILMINGTON SAVINGS FUND SOCIETY-TRU 3900 CAPITAL CITY BLVD LANSING MI 1704 BRIARWOOD DRIVE	60200 106500 48906 0 2 166700 03/12/20 20 1 P001 CK 52657	0.00	1,646.17 1,646.16 1,642.51 Per Diem Interest:	0.00 0.00 16.67 56.18	0.00 3,292.33 3,292.33 1,649.82 1,706.00
8709 5	MAHONEY JOHN J & PAMELA S 3404 HIGH STREET BLACKWOOD NJ 3404 HIGH STREET	64000 178400 08012 0 2 242400 02/07/20 20 1 P001 CK 3775118825	0.00	2,393.70 2,393.70 2,393.70 Per Diem Interest:	0.00 0.00 0.00 53.06	0.00 4,787.40 4,787.40 2,393.70 2,446.76

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8801 22	MEYLER, PAUL T & ANNE 51 ROBERTS DRIVE SOMERDALE NJ 51 ROBERTS DRIVE	60700 177400 08083 0 2 238100	0.00	2,351.24 2,351.24 2,351.24 2,323.16	0.00 0.00 0.00 28.08 0.44	0.00 4,702.48 4,702.48 2,351.24 28.08 28.52
		02/10/20 20 1 P001 CK 3721 06/08/20 20 2 P001 CK 3767				
				Per Diem Interest:		
8801 33	400 MARKET MANAGEMENT COMPANY LLC 3 SWEETBRIAR DRIVE SICKLERVILLE NJ 15 ROBERTS DRIVE	60600 229500 08081 0 2 290100	0.00	2,864.74 2,864.74 2,864.74	0.00 0.00 0.00 69.07	0.00 5,729.48 5,729.48 2,864.74 2,933.81
		01/23/20 20 1 P001 CK 1293115				
				Per Diem Interest:		
8801 37	I1 HOMES LLC 230 COOPER ROAD WEST BERLIN NJ 704 SOMERDALE ROAD	54000 166000 08091 0 2 220000	0.00	2,172.50 2,172.50	0.00 0.00 245.50	0.00 4,345.00 4,345.00 4,590.50
				Per Diem Interest:		
8805 3	GALLO JOANN F 748 COTSWOLD ROAD SOMERDALE NJ 748 COTSWOLD ROAD	60600 193300 08083 0 2 253900	0.00	2,507.27 2,507.26 350.00 238.08 406.57 1,512.62 600.00 450.00 142.04	0.00 0.00 0.00 11.92 13.43 43.87 0.00 0.00 15.22 6.14	0.00 5,014.53 5,014.53 4,664.53 4,426.45 4,019.88 2,507.26 1,907.26 1,457.26 1,315.22 1,321.36
		02/06/20 20 1 P001 CK 6784801694 02/19/20 20 1 P001 CK 6784801705 03/03/20 20 1 P001 CK 6757702676 05/01/20 20 1 P001 CK var 05/28/20 20 2 P001 CK 6784801794 06/01/20 20 2 P001 CK 6780501211 06/18/20 20 2 P001 CK 6784801822				
				Per Diem Interest:		
8901 27	JONES, DIANE 621 CHATHAM ROAD SOMERDALE NJ 621 CHATHAM ROAD	60000 191300 08083 0 2 251300	0.00	2,481.59 2,481.59 2,481.59	0.00 0.00 0.00 56.04	0.00 4,963.18 4,963.18 2,481.59 2,537.63
		02/06/20 20 1 P001 CR 3775019910				
				Per Diem Interest:		
8903 36	COYLE EDWARD JOHN & RHONDA JEAN 725 SOUTHWICK CIRCLE SOMERDALE NJ 725 SOUTHWICK CIRCLE	60600 223800 08083 0 2 284400	0.00	2,808.45 2,808.45 2,797.58 10.87 2,797.12	0.00 0.00 10.87 0.46 0.00 0.17	0.00 5,616.90 5,616.90 2,819.32 2,808.45 11.33 11.50
		02/12/20 20 1 P001 CK 3370 05/06/20 20 1 P001 CK 3384 05/06/20 20 2 P001 CK 3384				
				Per Diem Interest:		

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8904 3	SMITHEMAN DEBRA 633 SOUTHWICK RD GLOUCESTER NJ 633 SOUTHWICK ROAD	60000 00660 173600 08083 0 2 233600 02/04/20 20 1 P001 CK 564	0.00	2,306.80 2,306.80 2,306.80 Per Diem Interest:	0.00 0.00 0.00 50.10	0.00 4,613.60 4,613.60 2,306.80 2,356.90
9001 52	BRODSKY, STEVEN L. 210 DOWNING CIRCLE SOMERDALE, N J 210 DOWNING CIRCLE	61300 137300 08083 0 2 198600 03/17/20 20 1 P001 CK 3300 03/17/20 20 2 P001 CK 3300	0.00	1,961.18 1,961.17 1,961.18 7.33 Per Diem Interest:	0.00 0.00 25.94 0.00 38.10	0.00 3,922.35 3,922.35 1,961.17 1,953.84 1,991.94
9103 3	BARIKIAN PROPERTIES LLC 11 SLEEPY HOLLOW ROAD STRATFORD NJ 8 CLEMENT DRIVE	59600 85300 08084 0 2 144900 03/18/20 20 1 P001 CK 03/18/20 20 2 P001 CK	0.00	1,430.89 1,430.89 1,430.89 3.82 Per Diem Interest:	0.00 0.00 14.94 0.00 21.56	0.00 2,861.78 2,861.78 1,430.89 1,427.07 1,448.63
9103 19	FERTNER THOMAS & CLARA R 65 TILFORD ROAD SOMERDALE NJ 65 TILFORD ROAD	60000 127800 08083 0 2 187800 12/18/19 20 1 J063	0.00	1,854.53 1,854.52 1,819.43- Per Diem Interest:	0.00 0.00 0.00 36.62	0.00 3,709.05 3,709.05 1,889.62 1,926.24
9104 7	BERRY GLENN 136 CLEMENT DRIVE SOMERDALE NJ 136 CLEMENT DRIVE	60200 135200 08083 0 2 195400	0.00	1,929.58 1,929.57 Per Diem Interest:	0.00 0.00 152.22	0.00 3,859.15 3,859.15 4,011.37
9106 9	GOSWICK MATTHEW J & MOKEN T 148 TILFORD ROAD SOMERDALE NJ 148 TILFORD ROAD	60000 SC001 141600 08083 0 2 201600 125.00 01/02/20 20 1 P001 CK 1292462 05/02/20 20 2 P001 CK 05/27/20 20 2 J052 NO FORM	0.00	1,928.30 1,928.30 1,928.30 1,928.30 250.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 2.33	0.00 3,856.60 3,856.60 1,928.30 0.00 250.00 252.33
9107 9	CHIII LLC 1805 ROUTE 70 CHERRY HILL NJ 1019 SURREY ROAD	59400 00660 134200 08034 0 2 193600 02/06/20 20 1 P001 CK	0.00	1,911.80 1,911.80 1,911.80	0.00 0.00 0.00	0.00 3,823.60 3,823.60 1,911.80

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9107	9	CHIII LLC	Continued			
				Per Diem Interest:	36.67	1,948.47
9109 13	CHIII LLC 1805 ROUTE 70 CHERRY HILL NJ 1001 LYNWOOD LANE	63000 124200 08034 0 2 187200 01/30/20 20 1 P001 CK 5219	0.00	1,848.60 1,848.60 1,848.60 1,848.60	0.00 0.00 0.00 0.00	0.00 3,697.20 3,697.20 1,848.60 1,883.12
				Per Diem Interest:	34.52	
9110 10	SULAK WILLIAM & KATHERINE 1030 LYNWOOD LANE SOMERDALE, NJ 1030 LYNWOOD LANE	63200 135200 08083 0 2 198400	0.00	1,896.70 1,896.70	0.00 0.00	0.00 3,793.40 3,793.40 3,941.90
				Per Diem Interest:	148.50	
9111 3	LUCAS, JOSEPH & PENELOPE 112 HOLLYOKE ROAD SOMERDALE, N J 112 HOLLYOKE ROAD	60200 136900 08083 0 2 197100 05/08/20 20 1 P001 CK 102489	0.00	1,946.37 1,946.36 1,892.38	0.00 0.00 53.98	0.00 3,892.73 3,892.73 2,000.35 2,068.18
				Per Diem Interest:	67.83	
9111 22	PICHARDO RENE 1910 N MASCHER STREET PHILADELPHIA PA 1000 PROSPECT LANE	64200 135600 00597 19122 0 2 199800 08/28/19 20 1 P001 CK 2428	0.00	1,973.03 1,973.02 0.01	0.00 0.00 0.00	0.00 3,946.05 3,946.05 3,946.04 4,103.16
				Per Diem Interest:	157.12	
9111 23	MANGASER BENJAMIN B JR & RHODORA D 29 LAS BRISAS BLVD VOORHEES, NJ 1006 PROSPECT LANE	60800 VT001 110800 08043 0 2 171600 04/06/20 20 1 P001 CK 221	125.00	1,632.05 1,632.05 1,629.66	0.00 0.00 25.96	0.00 3,264.10 3,264.10 1,634.44 1,690.04
				Per Diem Interest:	55.60	
9201 8	WORLDS DONZA 718 CHATHAM ROAD SOMERDALE NJ 718 CHATHAM ROAD	63200 201900 00672 08083 0 2 265100	0.00	2,617.87 2,617.86	0.00 0.00	0.00 5,235.73 5,235.73 5,465.72
				Per Diem Interest:	229.99	
9203 21	MAYHEM PROS LLC 899 OLD WHITE HORSE PIKE WATERFORD NJ 739 UPTON WAY	60000 100 01175 08089 0 2 60100	0.00	593.49 593.49	0.00 0.00	0.00 1,186.98 1,186.98 1,216.79
				Per Diem Interest:	29.81	

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9205 17	NGUYEN HA 353 FISKE AVENUE WEST BERLIN NJ 213 ROBERTS DRIVE	57000 254900 08091 0 2 311900 01/21/20 20 1 P001 CK 933600	0.00	3,017.52 3,017.51 3,017.52 Per Diem Interest:	0.00 0.00 0.00 74.27	0.00 6,035.03 6,035.03 3,017.51 3,091.78
9303 10	MILLER ARLENE P 816 COTSWOLD ROAD SOMERDALE, N J 816 COTSWOLD ROAD	60000 217800 08083 0 2 277800 04/13/20 20 1 P001 CK 2039	0.00	2,743.28 2,743.27 2,730.87 Per Diem Interest:	0.00 0.00 68.76 93.80	0.00 5,486.55 5,486.55 2,755.68 2,849.48
9303 13	KILLEN, LURLEAN 804 COTSWOLD ROAD SOMERDALE, N J 804 COTSWOLD ROAD	60600 180500 08083 0 2 241100 03/09/20 20 1 P001 CK 122 03/09/20 20 2 P001 CK 122	0.00	2,380.87 2,380.86 2,380.87 16.25 Per Diem Interest:	0.00 0.00 29.41 0.00 52.07	0.00 4,761.73 4,761.73 2,380.86 2,364.61 2,416.68
9305 5	MAZZOCHI, ESTHER I. 820 UPTON WAY SOMERDALE, NJ 820 UPTON WAY	60500 VT001 177700 08083 0 2 238200 11/18/19 20 1 P001 CK 2291 02/26/20 20 1 P001 CK 2307 03/19/20 20 1 P001 CK 2316 03/19/20 20 2 P001 CK 2316 06/03/20 20 2 P001 CK 1921	125.00	2,289.73 2,289.72 2.20 2,271.55 15.98 0.09 2,266.42 Per Diem Interest:	0.00 0.00 0.00 18.17 0.18 0.00 23.30 0.42	0.00 4,579.45 4,579.45 4,577.25 2,305.70 2,289.72 2,289.63 23.21 23.63
9404 18	NOVELLA RALPH J & MARIE H 312 SIGNEY LANE SOMERDALE NJ 312 SIGNEY LANE	62600 131400 08083 0 2 194000 03/04/20 20 1 P001 CK 2381	0.00	1,915.75 1,915.75 1,915.75 Per Diem Interest:	0.00 0.00 17.86 36.81	0.00 3,831.50 3,831.50 1,915.75 1,952.56
9404 70	TABEI, AL 309 WOODS LANE SOMERDALE, N J 309 WOODS LANE	60400 159900 08083 0 2 220300 02/06/20 20 1 P001 CS	0.00	2,175.47 2,175.46 2,175.47 Per Diem Interest:	0.00 0.00 0.00 45.64	0.00 4,350.93 4,350.93 2,175.46 2,221.10

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9501 25	VASQUEZ PAUL & GINA 373 HARFORD PLACE SOMERDALE, N J 373 HARFORD PLACE	66900 178400 08083 0 2 245300	0.00	2,422.34 2,422.34	0.00 0.00	0.00 4,844.68 4,844.68
		10/23/19 20 1 P001 CK 640 10/23/19 20 2 P001 CK 640		2,422.34 2,400.16	0.00 0.00	2,422.34 22.18
				Per Diem Interest:	0.34	22.52
9601 36	MCDEVITT EUGENE & GAIL 6 SHILO ROAD LAUREL SPRINGS, NJ 6 SHILOH ROAD	67000 VT001 163800 08021 0 2 230800	125.00	2,216.65 2,216.65	0.00 0.00	0.00 4,433.30 4,433.30
		02/05/20 20 1 P001 CK 1111 06/03/20 20 2 P001 CK 1112		2,216.65 2,194.51	0.00 22.14	2,216.65 22.14
				Per Diem Interest:	0.40	22.54
9601 38	REEVES,RICHARD T. & DAVIES,BRONWYN 49 JEFFERSON DRIVE LAUREL SPRINGS, N J 49 JEFFERSON DRIVE	61900 183400 08021 0 2 245300	0.00	2,422.34 2,422.34	0.00 0.00	0.00 4,844.68 4,844.68
				Per Diem Interest:	207.89	5,052.57
9603 3	BRANDOLINI LINO J & PATRICIA M 38 MONROE DRIVE LAUREL SPRINGS, N J 38 MONROE DRIVE	63400 176500 08021 0 2 239900	0.00	2,369.02 2,369.01	0.00 0.00	0.00 4,738.03 4,738.03
		12/04/19 20 1 P001 CK 6779802190		17.76	0.00	4,720.27
				Per Diem Interest:	200.47	4,920.74
9704 1	ZARINKELKI SHAMSIH 6183 HIDDEN CANYON ROAD CENTREVILLE, VA 23 JEFFERSON DRIVE	62400 170600 20120 0 2 233000	0.00	2,300.88 2,300.87	0.00 0.00	0.00 4,601.75 4,601.75
		01/29/20 20 1 P001 CK 5556 01/29/20 20 2 P001 CK 5556		2,300.88 2,284.12	0.00 0.00	2,300.87 16.75
				Per Diem Interest:	0.25	17.00
9705 23	MUSICK, FRANCIS T & JOANNE P 11 COLONIAL COURT LAUREL SPRINGS, N J 11 COLONIAL COURT	61700 166200 08021 0 2 227900	0.00	2,250.52 2,250.51	0.00 0.00	0.00 4,501.03 4,501.03
		04/15/20 20 1 P001 CK 3779949684 05/21/20 20 2 P001 CK 3782102436		2,250.52 200.00	52.44 0.00	2,250.51 2,050.51
				Per Diem Interest:	41.39	2,091.90
9705 30	CRAWFORD, ALICIA 25 HAMILTON DR LAUREL SPRINGS NJ 25 HAMILTON DRIVE	59600 172200 08021 0 2 231800	0.00	2,289.03 2,289.02	0.00 0.00	0.00 4,578.05 4,578.05
		11/18/19 20 1 P001 CK 6779802162		1.72	0.00	4,576.33

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9705	30	CRAWFORD, ALICIA	Continued			
		04/20/20 20 1 P001 CK 3780230720		2,287.31	57.43	2,289.02
				Per Diem Interest:	49.50	2,338.52
9708 12	PATTI, JOSEPH J JR & BARBARA G 12 W KENNEDY DRIVE LAUREL SPRINGS, NJ 12 W KENNEDY DRIVE	57000 208400 08021 0 2 265400	0.00	2,620.83 2,620.82	0.00 0.00	0.00 5,241.65 5,241.65
		05/06/20 20 1 P001 CK 4970		2,620.83	84.91	2,620.82
		05/06/20 20 2 P001 CK 4970		2,588.65	0.00	32.17
				Per Diem Interest:	0.49	32.66
9708 14	EBURY RE LLC 16 SCHOOL STREET #100 RYE NY 8 W. KENNEDY DRIVE	57000 207700 10580 0 2 264700	0.00	2,613.92 2,613.91	0.00 0.00	0.00 5,227.83 5,227.83
		12/31/19 20 1 P001 CK 3168		2,613.92	0.00	2,613.91
				Per Diem Interest:	60.54	2,674.45
9901 45	MAIORINI, NICHOLAS & DANA M 10 BULL RUN ROAD LAUREL SPRINGS, NJ 10 BULL RUN ROAD	60700 161700 00660 0 2 222400	0.00	2,196.20 2,196.20	0.00 0.00	0.00 4,392.40 4,392.40
				Per Diem Interest:	182.34	4,574.74
9902 5	BOURNEUF BARBARA P & DOMINIQUE 18 GRANT COURT LAUREL SPRINGS NJ 18 GRANT COURT	63000 161400 08021 0 2 224400	0.00	2,215.95 2,215.95	0.00 0.00	0.00 4,431.90 4,431.90
		02/13/20 20 1 P001 CK		2,207.65	8.30	2,224.25
				Per Diem Interest:	75.95	2,300.20
9902 25	LYNCH, DONALD 3 WINGATE ROAD MULLICA HILL, NJ 7 STONEY BRIDGE ROAD	63400 155100 08062 0 2 218500	0.00	2,157.69 2,157.69	0.00 0.00	0.00 4,315.38 4,315.38
		06/11/20 20 1 P001 CK 856		2,028.46	86.08	2,286.92
		06/11/20 20 2 P001 CK 856		0.00	43.15	2,286.92
				Per Diem Interest:	32.02	2,318.94
9902 29	ROSEN IRENE & RONALD A 155 STONEY BRIDGE ROAD LAUREL SPRINGS NJ 15 STONEY BRIDGE ROAD	64000 177300 08021 0 2 241300	0.00	2,382.84 2,382.84	0.00 0.00	0.00 4,765.68 4,765.68
		04/23/20 20 1 P001 CK		2,365.02	63.53	2,400.66
				Per Diem Interest:	81.70	2,482.36

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9904 10	ZIPPILLI, THOMAS 38 HUCKLEBERRY WAY TURNERSVILLE, NJ 20 ANTIETAM DRIVE	59800 145700 08021 0 2 205500 05/02/20 20 1 P001 CK	0.00	2,029.32 2,029.31 1,974.90 Per Diem Interest:	0.00 0.00 54.41 42.50	0.00 4,058.63 4,058.63 2,083.73 2,126.23
9905 19	HOWELLS PATRICK 7 WASHINGTON DRIVE LAUREL SPRINGS NJ 7 WASHINGTON DRIVE	60300 140800 08021 0 2 201100 11/18/19 20 1 P001 CK 54073279-1	0.00	1,985.87 1,985.86 10.10 Per Diem Interest:	0.00 0.00 0.00 157.78	0.00 3,971.73 3,971.73 3,961.63 4,119.41
9906 6	US BANK TRUST NA ASSN - TRUSTEE 8742 LUCENT BLVD #300 HIGHLANDS RANCH CO 9 LINCOLN DRIVE LS	78700 159300 85322 0 80129 0 2 238000	**Sp Charges** 0.00	2,350.25 2,350.25 Per Diem Interest:	0.00 0.00 199.75	0.00 4,700.50 4,700.50 4,900.25
9906 7	LOCKWOOD, MARTIN A JR 2 WASHINGTON DRIVE LAUREL SPRINGS, N J 2 WASHINGTON DRIVE	62000 153700 00597 0 08021 0 2 215700 11/18/19 20 1 P001 CK 5549 03/09/20 20 1 P001 CK 5603 03/09/20 20 2 P001 CK 5603	0.00	2,130.04 2,130.04 3.26 2,126.78 13.58 Per Diem Interest:	0.00 0.00 0.00 24.58 0.00 43.63	0.00 4,260.08 4,260.08 4,256.82 2,130.04 2,116.46 2,160.09
10004 13	CHENEY CHARLES H & SANDRA M 10 ROANOKE ROAD LAUREL SPRINGS, N J 10 ROANOKE ROAD	60000 165900 08021 0 2 225900	**Sp Charges** 0.00	2,230.77 2,230.76 Per Diem Interest:	0.00 0.00 252.08	0.00 4,461.53 4,461.53 4,713.61
10004 16	HOMELINK DEVELOPMENT LLC 309 FELLOWSHIP RD #200 MOUNT LAUREL NJ 4 ROANOKE ROAD	58100 VT001 144000 00672 0 08054 0 2 202100 01/27/20 20 1 P001 CK	125.00	1,933.24 1,933.24 1,933.24 Per Diem Interest:	0.00 0.00 0.00 37.40	0.00 3,866.48 3,866.48 1,933.24 1,970.64
10005 4	SILVANO, STEPHEN A & KIMBERLY A 34 CEDAR CREEK DRIVE LAUREL SPRINGS, NJ 34 CEDAR CREEK DRIVE	61400 160600 08021 0 2 222000 04/20/20 20 1 P001 CR 3780247071 05/11/20 20 1 P001 CK 3781534453 05/11/20 20 2 P001 CK 3781534453	0.00	2,192.25 2,192.25 1,646.33 545.92 0.35 Per Diem Interest:	0.00 0.00 53.67 5.73 0.00 46.19	0.00 4,384.50 4,384.50 2,738.17 2,192.25 2,191.90 2,238.09

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10005 32	ESPOSITO, JOHN J. & RITA M. 80 LINCOLN DRIVE LAUREL SPRINGS, N J 80 LINCOLN DRIVE LS	62500 200300 08021 0 2 262800 02/19/20 20 1 P001 CK 3775877500	0.00	2,595.15 2,595.15 2,595.15 Per Diem Interest:	0.00 0.00 15.86 59.91	0.00 5,190.30 5,190.30 2,595.15 2,655.06
10007 7	PEREZ ROBERT D & FE G 12 NORTH FORK ROAD LAUREL SPRINGS NJ 12 NORTH FORK ROAD	60000 VT001 176100 08021 0 2 236100 02/06/20 20 1 P001 CS	125.00	2,268.99 2,268.99 2,268.99 Per Diem Interest:	0.00 0.00 0.00 48.82	0.00 4,537.98 4,537.98 2,268.99 2,317.81
10007 12	KANASZKA, KENNETH E & PATRICIA 2 NORTH FORK RD LAUREL SPRINGS, NJ 2 NORTH FORK RD	60000 147400 08021 0 2 207400	*Lien**Lien* 0.00	2,048.08 2,048.07 Per Diem Interest:	0.00 0.00 231.43	0.00 4,096.15 4,096.15 4,327.58
10101 11	BARGULL CHARLES E & DOLORES M 52 SPRING HILL DRIVE LAUREL SPRINGS, N J 52 SPRING HILL DRIVE	61800 140700 08021 0 2 202500 02/06/20 20 1 P001 CS 07/06/20 20 2 P001 CK	0.00	1,999.69 1,999.69 1,999.69 1,933.42 Per Diem Interest:	0.00 0.00 0.00 37.91 0.10	0.00 3,999.38 3,999.38 1,999.69 66.27 66.37
10102 2	INFLUX PROPERTIES LLC 225 WOODBINE AVENUE WESTVILLE NJ 27 SPRING HILL DRIVE	60000 144100 08093 0 2 204100 10/30/19 20 1 R001 CK 2000 Original Payment Date: 10/30/19 10/30/19 20 1 P001 CK 2000 01/29/20 20 1 P001 CK 6543	0.00	1,890.49 1,890.49 250.00 250.00 1,890.49 Per Diem Interest:	0.00 0.00 0.00 0.00 35.95	0.00 3,780.98 3,780.98 4,030.98 3,780.98 1,890.49 1,926.44
10104 1	INFLUX PROPERTIES LLC 225 WOODBINE AVENUE WESTVILLE NJ 37 SPRING HILL DRIVE	63700 150700 08093 0 2 214400 10/21/19 20 1 P001 CK 436239 02/18/20 20 1 P001 CK 1297396 02/18/20 20 2 P001 CK 1297396	0.00	2,117.20 2,117.20 5.81 2,111.39 0.63 Per Diem Interest:	0.00 0.00 0.00 10.87 0.00 43.63	0.00 4,234.40 4,234.40 4,228.59 2,117.20 2,116.57 2,160.20

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10104 15	OATES BRUCE 1 CONSTITUTION ROAD LAUREL SPRINGS NJ 1 CONSTITUTION ROAD	61000 VT001 141100 08021 0 2 202100 125.00 11/14/19 20 1 P001 CK 3471827 03/09/20 20 1 P001 CK 5393 03/09/20 20 2 P001 CK 5393		1,933.24 1,933.24 3.88 1,929.36 11.51	0.00 0.00 0.00 20.83 0.00	0.00 3,866.48 3,866.48 3,862.60 1,933.24 1,921.73 1,958.74
Per Diem Interest:					37.01	
10106 10	RICCIUTI, WILLIAM R. & DOROTHY M. 7 APPOMATTOX DR LAUREL SPRINGS NJ 7 APPOMATTOX DRIVE	62400 149800 08021 0 2 212200 0.00 07/06/20 20 1 P001 CR 3784974888 07/06/20 20 2 P001 CR 3784974888		2,095.48 2,095.47 2,007.01 0.00	0.00 0.00 97.82 68.10	0.00 4,190.95 4,190.95 2,183.94 2,183.94 2,187.21
Per Diem Interest:					3.27	
10107 18	FULLELLA FRANCESCO 120 MAURER AVENUE CLEMENTON NJ 7 HARTFORD ROAD	60700 178800 08021 0 2 239500 0.00 02/13/20 20 1 P001 CK 3775523077 06/08/20 20 2 P001 CK 45974		2,365.07 2,365.06 2,365.07 2,326.75	0.00 0.00 12.42 38.31	0.00 4,730.13 4,730.13 2,365.06 38.31 38.90
Per Diem Interest:					0.59	
10201 6	GIAMBRI ANTHONY J JR 1069 CHEWS LANDING ROAD LAUREL SPRINGS NJ 1069 CHEWS LANDING RD	67500 102700 08021 0 2 170200 0.00 06/25/20 20 1 P001 CS 07/07/20 20 1 P001 CS 06/25/20 20 2 P001 CS 07/07/20 20 2 P001 CS		1,680.73 1,680.72 393.61 382.20 0.00 0.00	0.00 0.00 61.01 7.72 45.38 10.08	0.00 3,361.45 3,361.45 2,967.84 2,585.64 2,585.64 2,585.64 2,588.22
Per Diem Interest:					2.58	
10301 12	PELLEY JEFFREY ALLEN SR 200 MARSHALL AVE BLACKWOOD NJ 610 GOOD INTENT ROAD	66100 87700 08012 0 2 153800 0.00		1,498.02 1,498.01	0.00 0.00	0.00 2,996.03 2,996.03 3,099.53
Per Diem Interest:					103.50	
10301 17	KING CAROLINE 315 CRESTVIEW AVENUE BLACKWOOD NJ 315 CRESTVIEW AVENUE	63800 94300 08012 0 2 158100 0.00		1,539.90 1,539.89	0.00 0.00	0.00 3,079.79 3,079.79 3,187.97
Per Diem Interest:					108.18	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank	Impr	Value		1st Qtr	3rd Qtr	
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr	Original Billed
		Class	Net	Value	Deduct	Amount		
		Date	Yr	Qtr	Code	Description	Principal	Interest
10302 18	FEUCHT FRED			61000		**Sp Charges**		0.00
	4 MUNN AVE			104000		1,607.10	0.00	
	CHERRY HILL NJ	08034		0		1,607.10	0.00	3,214.20
	508 GOOD INTENT ROAD	2		165000	0.00			3,214.20
						Per Diem Interest:	115.77	3,329.97
10303 11	DAVIS HARRY & MARK WILLIAM			75600				0.00
	242 CRESTVIEW AVENUE			100400		1,714.24	0.00	
	BLACKWOOD NJ	08012		0		1,714.24	0.00	3,428.48
	242 CRESTVIEW AVENUE	2		176000	0.00			3,428.48
		05/01/20	20	1	P001 CK 3780918750	1,714.24	39.64	1,714.24
					Per Diem Interest:	29.95	1,744.19	
10304 25	ROLICK RAYMOND & LORINE			56200	SC001			0.00
	421 GOOD INTENT ROAD			191100	VT001	2,283.71	0.00	
	BLACKWOOD NJ	08012		0		2,283.70	0.00	4,567.41
	421 GOOD INTENT ROAD	2		247300	250.00			4,567.41
		02/06/20	20	1	P001 CK 98140716	350.00	0.00	4,217.41
		02/20/20	20	1	P001 CK 1969305	339.55	10.45	3,877.86
		03/02/20	20	1	P001 CK 4884108	340.44	9.56	3,537.42
		03/17/20	20	1	P001 CK 8965292	340.60	9.40	3,196.82
		04/01/20	20	1	P001 CK 11868066	343.61	6.39	2,853.21
		04/15/20	20	1	P001 CK 15805291	346.01	3.99	2,507.20
		04/30/20	20	1	P001 CK 18874621	223.50	1.68	2,283.70
		04/30/20	20	2	P001 CK 18874621	124.82	0.00	2,158.88
		05/13/20	20	2	P001 CK 22638799	350.00	0.00	1,808.88
		06/01/20	20	2	P001 CK 0036514042	350.00	0.00	1,458.88
		06/11/20	20	2	P001 CK 39904147	337.03	12.97	1,121.85
		06/24/20	20	2	P001 CK 43182460	346.76	3.24	775.09
						Per Diem Interest:	2.58	777.67
10403 6	LUNEMANN, JAMES D			56300				0.00
	336 ALMONESSON ROAD			90100		1,425.94	0.00	
	BLACKWOOD, NJ	08012		0		1,425.94	0.00	2,851.88
	336 ALMONESSON ROAD	2		146400	0.00			2,851.88
		02/06/20	20	1	P001 CK 473	1,425.94	0.00	1,425.94
	06/29/20	20	2	P001 CK 513	1,407.62	18.38	18.32	
					Per Diem Interest:	0.04	18.36	
10404 12	OZBAS, GULLU			12200				0.00
	622 GENEVA AVENUE			0		118.83	0.00	
	BLACKWOOD, NJ	08012		0		118.83	0.00	237.66
	626 GENEVA AVENUE	1		12200	0.00			237.66
		03/04/20	20	1	P001 CS	118.83	0.87	118.83
					Per Diem Interest:	1.80	120.63	

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10404 13	OZBAS, GULLU 622 GENEVA AVENUE BLACKWOOD, NJ 622 GENEVA AVENUE	68000 100200 08012 0 2 168200 03/04/20 20 1 P001 CS	0.00	1,638.27 1,638.27 1,638.27 Per Diem Interest:	0.00 0.00 13.28 27.37	0.00 3,276.54 3,276.54 1,638.27 1,665.64
10405 6	DOBRYNSKI ROSE N 650 MARINO AVE BLACKWOOD NJ 650 MARINO AVENUE	53600 SC001 70500 08012 0 2 124100 11/12/19 20 1 P001 CK 365 03/12/20 20 1 P001 CK 376 03/12/20 20 1 P001 CS	125.00	1,146.24 1,146.23 38.22 1,097.92 10.10 Per Diem Interest:	0.00 0.00 0.00 10.10 0.00 17.32	0.00 2,292.47 2,292.47 2,254.25 1,156.33 1,146.23 1,163.55
10405 14	HADJINLIAN, SAM 735 SLATE HILL ROAD OXFORD, PA 631 GENEVA AVENUE	81600 0 19367 0 1 81600 0.00	0.00	794.79 794.78 Per Diem Interest:	0.00 0.00 89.81	0.00 1,589.57 1,589.57 1,679.38
10406 2	PAYNE DOLORES & MARK ANTHONY 206 ALMONESSON RD BLACKWOOD NJ 206 ALMONESSON ROAD	66000 75900 08012 0 2 141900 0.00	0.00	1,382.11 1,382.11 Per Diem Interest:	0.00 0.00 93.29	0.00 2,764.22 2,764.22 2,857.51
10406 6	BETTS, CHERYL & BRIAN 641 MARINO AVENUE BLACKWOOD, NJ 641 MARINO AVENUE	62400 84000 08012 0 2 146400 0.00	0.00	1,425.94 1,425.94 Per Diem Interest:	0.00 0.00 97.15	0.00 2,851.88 2,851.88 2,949.03
10407 1	COLBY, CATHERINE 619 GOOD INTENT ROAD BLENHEIM NJ 619 LOWER LANDING ROAD	62900 WD001 111600 08012 0 2 174500 125.00	0.00	1,637.13 1,637.13 Per Diem Interest:	0.00 0.00 119.16	0.00 3,274.26 3,274.26 3,393.42
10407 17	SIP HOLDINGS LLC 2 BAYBERRY COURT VOORHEES NJ 630 MARINO AVENUE	65000 110500 08043 0 2 175500 02/06/20 20 1 P001 CK	0.00	1,709.37 1,709.37 1,709.37 Per Diem Interest:	0.00 0.00 0.00 29.79	0.00 3,418.74 3,418.74 1,709.37 1,739.16

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10501 14	CHARLOTTE HEIGHTS CAPITAL LLC 5 DOVER LANE MEDFORD, NJ 512 BLACK HORSE PIKE-BLN	51700 65600 08055 0 2 117300	0.00	1,142.51 1,142.50	0.00 0.00	0.00 2,285.01 2,285.01 2,414.12
				Per Diem Interest:	129.11	
10501 19	JAMISON THOMAS JOHN JR 21 CLEMENTON AVENUE BLENHEIM, NJ 21 CLEMENTON AVENUE	61400 SC001 87200 08012 0 2 148600 05/27/20 20 2 J052 NO FORM	125.00	1,563.11 1,563.11 250.00	0.00 0.00 0.00	0.00 3,126.22 3,126.22 3,376.22 3,503.25
				Per Diem Interest:	127.03	
10601 17.01	WILSON BERNARD & EILEEN C 425 GOOD-INTENT ROAD BLACKWOOD NJ 113 HAINES AVENUE	39100 0 08012 0 1 39100	0.00	396.18 396.18	0.00 0.00	0.00 792.36 792.36 812.26
				Per Diem Interest:	19.90	
10602 6	STELLATO, SALVATORE 121 PROSPECT AVENUE BLACKWOOD, N J 121 PROSPECT AVENUE	57600 118800 08012 0 2 176400 12/03/19 20 1 P001 CK 96475 03/02/20 20 1 P001 CK 2572128535 03/23/20 20 1 P001 CK 2576359699 03/23/20 20 2 P001 CK 2576359699 06/15/20 20 2 P001 CK 2591448232	0.00	1,787.38 1,787.37 70.80 1,686.31 30.27 0.10 1,766.38	0.00 0.00 0.00 13.69 0.32 0.00 20.99	0.00 3,574.75 3,574.75 3,503.95 1,817.64 1,787.37 1,787.27 20.89 21.14
				Per Diem Interest:	0.25	
10603 1	MCFADDEN MANAGEMENT LLC 22 GALTON LANE WILLINGBORO NJ 310 N.BLACK HORSE PIKE	48200 135300 08046 0 2 183500	0.00	1,859.32 1,859.31	0.00 0.00	0.00 3,718.63 3,718.63 3,862.91
				Per Diem Interest:	144.28	
10605 4	EMMONS, DAVID 9 CLEVELAND AVENUE BLACKWOOD, NJ 9 CLEVELAND AVENUE	44800 83600 01175 0 08012 0 2 128400	0.00	1,301.02 1,301.01	0.00 0.00	0.00 2,602.03 2,602.03 2,688.19
				Per Diem Interest:	86.16	
10605 14	KESSLER ORRIS & CHARLOTTE 34 GARFIELD AVE BLACKWOOD, N J 34 GARFIELD AVENUE	49200 118500 08012 0 2 167700	0.00	1,699.22 1,699.22	0.00 0.00	0.00 3,398.44 3,398.44 3,524.62
				Per Diem Interest:	126.18	

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10606 3	NICOLELLA JR., RICHARD 9 AUTUMN LANE SEWELL, NJ 26 N BLACK HORSE PIKE	43800 119000 08080 0 4A 162800	0.00	1,649.57 1,649.57	0.00 0.00	0.00 3,299.14 3,299.14
		02/05/20 20 1 P001 CK 06/19/20 20 2 P001 CK		1,649.57 1,629.98	0.00 19.59	1,649.57 19.59
				Per Diem Interest:	0.20	19.79
10606 21	NICHOLSON, WALTER M 43 W CHURCH STREET BLACKWOOD, NJ 43 W CHURCH STREET	92900 102000 08012 0 4A 194900	0.00	1,974.83 1,974.82	0.00 0.00	0.00 3,949.65 3,949.65
		03/02/20 20 1 P001 CR 3776662721		1,974.83	17.69	1,974.82
				Per Diem Interest:	38.81	2,013.63
10606 26	COLON-STREET, EVETTE M. 40 CLEVELAND AVENUE BLACKWOOD, N J 40 W CLEVELAND AVENUE	46800 34700 08012 0 2 81500	0.00	825.80 825.80	0.00 0.00	0.00 1,651.60 1,651.60
		11/05/19 20 1 P001 CS 02/25/20 20 1 P001 CK 95982064-7 02/25/20 20 2 P001 CK 95982064-7		6.26 819.54 26.27	0.00 4.19 0.00	1,645.34 825.80 799.53
				Per Diem Interest:	12.08	811.61
10607 2	OUNJIAN GEORGE & MARILYN & RICHARD 247 NORTH RIDING LANE MOORESTOWN NJ 101 W CHURCH STREET	43000 215400 08057 0 4C 258400	0.00	2,618.24 2,618.24	0.00 0.00	0.00 5,236.48 5,236.48
				Per Diem Interest:	230.03	5,466.51
10607 5	KINGDOM CHARTER SCHOOL OF LEADERSHI 121 W CHURCH STREET BLACKWOOD NJ 121 W CHURCH STREET	186500 233400 08012 0 4A 419900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		10/03/19 20 1 J065 2019 Added S 11/18/19 20 1 P001 CK 8213 03/23/20 20 1 P001 CK 8272 10/03/19 20 2 J065 2019 Added S 03/23/20 20 2 P001 CK 8272		4,254.64 7.26 4,247.38 4,254.64 11.96	0.00 0.00 88.76 0.00 0.00	4,254.64 4,247.38 0.00 4,254.64 4,242.68
				Per Diem Interest:	115.92	4,358.60
10608 11	MANEEN RICHARD S 112 GARFIELD AVENUE BLACKWOOD, NJ 112 GARFIELD AVENUE	54600 VT001 113800 08012 0 2 168400	125.00	1,643.82 1,643.81	0.00 0.00	0.00 3,287.63 3,287.63
		01/13/20 20 1 P001 CK 1008		1,643.82	0.00	1,643.81
				Per Diem Interest:	27.56	1,671.37

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10612 4	UPFRONT HOME & PROP SOLUTIONS LLC 705 HENDERSON ROAD LUMBERTON NJ 225 W CHURCH STREET	64000 143000 08084 0 2 207000	0.00	2,082.23 2,082.23 2,082.23 2.49	0.00 0.00 14.37 0.00	0.00 4,164.46 4,164.46 2,082.23 2,079.74 2,122.12
		02/24/20 20 1 P001 CK 77786 02/24/20 20 2 P001 CK 77786		Per Diem Interest:	42.38	
10701 1	RIIFF INVESTMENTS LLC 38 BARKLEY DRIVE TURNERSVILLE NJ 215 N BLACK HORSE PIKE	263800 104500 08012 0 4A 368300	0.00	3,731.80 3,731.80 0.99	0.00 0.00 0.00	0.00 7,463.60 7,463.60 7,462.61 7,818.39
		11/05/19 20 1 P001 CK 75598140		Per Diem Interest:	355.78	
10701 2	JAMATT-BLACKWOOD LLC 93 REMSTERVILLE ROAD ELMER, NJ 225 N BLACK HORSE PIKE	111300 7700 08318 0 4A 119000	0.00	1,205.77 1,205.77	0.00 0.00	0.00 2,411.54 2,411.54 2,489.32
				Per Diem Interest:	77.78	
10701 8	BLACKWOOD REDEVEL C/O PALACE 109 N BLACK HORSE PIKE BLACKWOOD, NJ 109 N BLACK HORSE PIKE	514000 1451000 08012 0 4A 1965000	*Lien**Lien* 0.00	19,910.37 19,910.36 19,910.37	0.00 0.00 398.21	0.00 39,820.73 39,820.73 19,910.36 20,587.31
		03/11/20 20 1 P704 CK 17447		Per Diem Interest:	676.95	
10701 10	HUTCHINSON THOMAS M 35 N BLACK HORSE PIKE BLACKWOOD NJ 35 N BLACK HORSE PIKE	60000 73900 08012 0 4A 133900	0.00	1,356.75 1,356.74 1,356.75	0.00 0.00 20.50	0.00 2,713.49 2,713.49 1,356.74 1,377.24
		04/09/20 20 1 P001 CK 3779516356		Per Diem Interest:	20.50	
10701 18	DOE, JANICE ANN 59 E. CHURCH STREET BLACKWOOD, NJ 59 E CHURCH STREET	46200 156800 08012 0 2 203000	0.00	2,056.90 2,056.90 2,056.90 2,033.04	0.00 0.00 0.00 23.86	0.00 4,113.80 4,113.80 2,056.90 23.86 24.21
		02/04/20 20 1 P001 CK 1745 06/10/20 20 2 P001 CK 1751		Per Diem Interest:	0.35	
10701 20	BACH, JANICE R 25 N. PENNSYLVANIA AVENUE BLACKWOOD,NJ 25 N PENNSYLVANIA AVENUE	52600 112700 08012 0 2 165300	0.00	1,674.91 1,674.90 0.00 1,674.91	0.00 0.00 7.57 0.00	0.00 3,349.81 3,349.81 3,349.81 1,674.90 1,703.52
		02/19/20 20 1 P001 CS 02/19/20 20 1 P001 CK 2013		Per Diem Interest:	28.62	

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10701 49	HOWE ERIN - TRUSTEE 312 NORTH DRIVE BLACKWOOD NJ 103 EAST COURT	54400 DS001 110700 08012 0 2 165100 125.00		1,610.38 1,610.37 Per Diem Interest:	0.00 0.00 116.14	0.00 3,220.75 3,220.75 3,336.89
10704 11	PALMER ARTHUR 308 SOUTH DRIVE BLACKWOOD NJ 308 SOUTH DRIVE	53400 VT001 105000 08012 0 2 158400 125.00 03/04/20 20 1 P001 CS 06/03/20 20 2 P001 CK 3892		1,542.49 1,542.49 1,542.49 1,531.14 Per Diem Interest:	0.00 0.00 11.70 11.35 0.20	0.00 3,084.98 3,084.98 1,542.49 11.35 11.55
10705 22	JILLIAN NICOLE RENVTS & DESIGNS 630 BAMFORD ROAD WOODBURY NJ 24 DEBORAH PLACE	50700 00660 101200 08003 0 2 151900 0.00 02/18/20 20 1 P001 CK 526812 02/18/20 20 2 P001 CK 526812		1,476.63 1,476.63 1,476.63 0.98 Per Diem Interest:	0.00 0.00 5.58 0.00 22.30	0.00 2,953.26 2,953.26 1,476.63 1,475.65 1,497.95
10902 13	PJT PROPERTIES LLC PO BOX 206 BELLMAWR NJ 50 COLES ROAD	112400 0 08031 0 1 112400 0.00 02/10/20 20 1 P001 CK 205		1,094.78 1,094.78 1,094.78 Per Diem Interest:	0.00 0.00 0.00 16.54	0.00 2,189.56 2,189.56 1,094.78 1,111.32
10902 21	GRAHAM, JOSEPH F 27 ERIAL ROAD BLACKWOOD, NJ 27 ERIAL ROAD	69700 VT001 80900 08012 0 2 150600 125.00		1,404.35 1,404.34 Per Diem Interest:	0.00 0.00 95.26	0.00 2,808.69 2,808.69 2,903.95
10904 4	SECOND GENERATION LTD. PARTNERSHIP 3815 OTTER STREET BRISTOL, PA 99 ERIAL ROAD	584500 1978900 19007 0 4B 2563400 0.00 01/21/20 20 1 P001 CK 3773730954 01/21/20 20 1 R001 CK 3773730954 Original Payment Date: 01/21/20 01/31/20 20 1 P001 CK 3774518817		24,967.52 24,967.52 24,967.52 24,967.52 24,967.52 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 820.57	0.00 49,935.04 49,935.04 24,967.52 49,935.04 24,967.52 25,788.09
10904 4.01	RYCOJA, LLC C/O JOHN HOBYAK 3815 OTTER STREET BRISTOL, PA 101 ERIAL ROAD	475800 1317600 19007 0 4A 1793400 0.00 12/05/19 20 1 P001 CK 47-047059442		17,467.72 17,467.72 5.62	0.00 0.00 0.00	0.00 34,935.44 34,935.44 34,929.82

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10904	4.01	RYCOJA, LLC C/O JOHN HOBYAK	Continued			
		01/21/20 20 1 P001 CK 3773734319		17,462.10	0.00	17,467.72
		01/21/20 20 1 R001 CK 3773734319		17,462.10	0.00	34,929.82
		Original Payment Date: 01/21/20				
		01/31/20 20 1 P001 CK 3774518205		17,462.10	0.00	17,467.72
		Per Diem Interest:			565.57	18,033.29
10904 6	THE JOHN A HOBYAK REVOCABLE TRUST 4 KENWOOD COURT MALVERN, PA 161 ERIAL ROAD	205000 152700 19355 0 4A 357700	0.00	3,484.00 3,484.00	0.00 0.00	0.00 6,968.00 6,968.00
		01/21/20 20 1 P001 CK 3773734960		3,484.00	0.00	3,484.00
		01/21/20 20 1 R001 CK 3773734960		3,484.00	0.00	6,968.00
		Original Payment Date: 01/21/20				
		01/31/20 20 1 P001 CK 3774519027		3,484.00	0.00	3,484.00
		Per Diem Interest:			90.13	3,574.13
10904 6.01	HOBYAK JR JOHN A & BEVERLY 3815 OTTER STREET BRISTOL, PA 151 ERIAL ROAD	82500 14600 19007 0 4A 97100	0.00	945.76 945.75	0.00 0.00	0.00 1,891.51 1,891.51
		01/21/20 20 1 P001 CK 3773735446		945.76	0.00	945.75
		01/21/20 20 1 R001 CK 3773735446		945.76	0.00	1,891.51
		Original Payment Date: 01/21/20				
		01/31/20 20 1 P001 CK 3774518553		945.76	0.00	945.75
		Per Diem Interest:			14.29	960.04
11001 1	HOBERT DEBORAH A & SARAH A 2 WILLOW CEDAR WAY BLACKWOOD NJ 2 WILLOW CEDAR WAY	55800 138100 08012 0 2 193900	0.00	1,888.59 1,888.59	0.00 0.00	0.00 3,777.18 3,777.18
		09/24/19 20 1 P001 CK 1276742		0.07	0.00	3,777.11
		Per Diem Interest:			147.57	3,924.68
11001 38	ELBANNA, HACHIM & RAJAA 373 GANTTOWN ROAD SEWELL, NJ 74 WILLOW CEDAR WAY	57000 124300 08080 0 2 181300	0.00	1,765.87 1,765.86	0.00 0.00	0.00 3,531.73 3,531.73
		Per Diem Interest:			133.71	3,665.44
11101 15	F & B HOLDINGS LLC 1829 N MUTTER STREET PHILADELPHIA PA 24 SPINNING WHEEL LANE	58800 00660 159600 19122 0 2 218400	0.00	2,156.70 2,156.70	0.00 0.00	0.00 4,313.40 4,313.40
		Per Diem Interest:			177.88	4,491.28

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11101 22	GRANT NORAH & LINDSAY 38 SPINNING WHEEL LANE CLEMENTON NJ 38 SPINNING WHEEL LANE	60800 137000 08021 0 2 197800	0.00	1,953.28 1,953.27	0.00 0.00	0.00 3,906.55 3,906.55 4,061.44
				Per Diem Interest:	154.89	
11103 7	MORRIS KRISTIN 33 MILLBRIDGE ROAD CLEMENTON NJ 33 MILLBRIDGE ROAD	55000 DS001 158000 08021 0 2 213000	125.00	2,040.88 2,040.87	0.00 0.00	0.00 4,081.75 4,081.75 4,257.51
				Per Diem Interest:	175.76	
11104 1	MUSO FRANK & MARY 17 MILLBRIDGE ROAD CLEMENTON, NJ 17 MILLBRIDGE ROAD	58900 SC001 163200 08021 0 2 222100	125.00	2,130.74 2,130.74	0.00 0.00	0.00 4,261.48 4,261.48 2,130.74 30.49 30.81
		03/03/20 20 1 P001 CK 154 06/18/20 20 2 P001 CK 131		2,130.74 2,100.25	20.76 30.49	
				Per Diem Interest:	0.32	
11105 14	OBERHOLTZER TODD & ANGELA 46 OLD FORGE ROAD CLEMENTON NJ 46 OLD FORGE ROAD	55000 153700 08021 0 2 208700	0.00	2,060.92 2,060.91	0.00 0.00	0.00 4,121.83 4,121.83 2,060.91 31.22 2,029.69 2,066.22
		06/03/20 20 1 P001 CK 3782782219 06/03/20 20 2 P001 CK 3782782219		2,060.92 31.22	74.89 32.97	
				Per Diem Interest:	36.53	
11107 10	SANTOS MARGARITA 20 CONESTOGA DRIVE CLEMENTON NJ 20 CONESTOGA DRIVE	55000 172300 01175 0 08021 0 2 227300	0.00	2,244.59 2,244.59	0.00 0.00	0.00 4,489.18 4,489.18 3,262.23 2,244.59 1,270.69 1,290.39
		02/26/20 20 1 P001 CK 3776332192 03/06/20 20 1 P001 CK 3777062114 06/08/20 20 2 P001 CK 3783071046		1,226.95 1,017.64 973.90	17.64 5.09 26.10	
				Per Diem Interest:	19.70	
11107 17	GALESEBI PROPERTIES CORP 20 GILBERT ROAD BORDENTOWN NJ 31 SPINNING WHEEL LANE	68000 142500 08505 0 2 210500	0.00	2,078.69 2,078.69	0.00 0.00	0.00 4,157.38 4,157.38 4,326.45
				Per Diem Interest:	169.07	
11202 11	MARTIN VINTON N JR 90 DAYTON AVENUE STE 206 PASSAIC, NJ 20 EATON CIRCLE	58000 122500 07055 0 2 180500	0.00	1,782.44 1,782.44	0.00 0.00	0.00 3,564.88 3,564.88 3,562.49 1,782.44 1,780.05
		11/07/19 20 1 P001 CK 8759 02/10/20 20 1 P001 CK 1823 02/10/20 20 2 P001 CK 1823		2.39 1,780.05 2.39	0.00 0.00 0.00	

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11202	11	MARTIN VINTON N JR	Continued			
				Per Diem Interest:	32.19	1,812.24
11206 11	HOMELINK DEVELOPMENT LLC 309 FELLOWSHIP ROAD MOUNT LAUREL NJ 402 HOBART DRIVE	55600 123800 08054 0 2 179400	0.00	1,771.58 1,771.57 4.08 1,764.23	0.00 0.00 0.00 27.56	0.00 3,543.15 3,543.15 3,539.07 1,774.84 1,835.23
		11/18/19 20 1 P001 CK 3769663207 03/30/20 20 1 P001 CK 11108		Per Diem Interest:	60.39	
11301 8	QURESHI AYUB R 8 CLEMENTS CT MT LAUREL, NJ 58 LA CASCATA TNHS	22800 29600 08054 0 2 52400	0.00	517.45 517.45 517.45	0.00 0.00 13.34	0.00 1,034.90 1,034.90 517.45 525.27
		05/27/20 20 1 P001 CK 3782365837		Per Diem Interest:	7.82	
11301 38	TIERNO ANNA MARIE 88 LA CASCATA CLEMENTON NJ 88 LA CASCATA TNHS	23000 29400 08021 0 2 52400	0.00	517.45 517.45 517.45 1.06	0.00 0.00 1.49 0.00	0.00 1,034.90 1,034.90 517.45 516.39 524.19
		02/14/20 20 1 P001 CK 02/14/20 20 2 P001 CK		Per Diem Interest:	7.80	
11301 43	RHODES, RICHARD A & ROSALEE A 93 LA CASCATA TNHS CLEMENTON NJ 93 LA CASCATA TNHS	22800 29400 08021 0 2 52200	0.00	515.48 515.47 118.45-	0.00 0.00 0.00	0.00 1,030.95 1,030.95 912.50 934.23
		12/18/19 20 1 J063		Per Diem Interest:	21.73	
11301 53	DUNCAN KATHY ANN 103 LACASCATA CLEMENTON NJ 103 LA CASCATA TNHS	26800 36500 08021 0 2 63300	0.00	625.09 625.09	0.00 0.00	0.00 1,250.18 1,250.18 1,281.58
				Per Diem Interest:	31.40	
11301 54	99 GOLDEN INVESTMENTS LLC 114 BEACON DR DEPTFORD NJ 104 LA CASCATA TNHS	24200 35200 08096 0 2 59400	0.00	586.58 586.57	0.00 0.00	0.00 1,173.15 1,173.15 1,202.61
				Per Diem Interest:	29.46	
11301 80	GT INVESTMENT PROPERTIES LLC 2745 S BLACK HORSE PIKE WILLIAMSTOWN NJ 22 LA CASCATA TNHS	22600 29400 08094 0 2 52000	0.00	513.50 513.50	0.00 0.00	0.00 1,027.00 1,027.00 1,052.79
				Per Diem Interest:	25.79	

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11301 82	HOQUE QUIAZI M & AKER NASIMA 147 ASHBROOK ROAD CHERRY HILL NJ 20 LA CASCATA TNHS	22600 29000 08034 0 2 51600 02/06/20 20 1 P001 CK	0.00	509.55 509.55 509.55 Per Diem Interest:	0.00 0.00 0.00 7.70	0.00 1,019.10 1,019.10 509.55 517.25
11301 83	LAGACY HOLDINGS LLC PO BOX 328 CLEMENTON, NJ 19 LA CASCATA TNHS	22600 27200 08021 0 2 49800	0.00	491.78 491.77 Per Diem Interest:	0.00 0.00 24.70	0.00 983.55 983.55 1,008.25
11301 94	REW, NIGEL 2913 AUBURN CT MT LAUREL NJ 8 LA CASCATA TNHS	23000 27200 00660 0 08054 0 2 50200	0.00	495.73 495.72 Per Diem Interest:	0.00 0.00 24.90	0.00 991.45 991.45 1,016.35
11301 102	HOQUE QUAZI & AKTER NASIMA 147 ASHBROOK ROAD CHERRY HILL, NJ 50 LA CASCATA TNHS	25800 36900 08034 0 2 62700 03/11/20 20 1 P001 CS	0.00	619.17 619.16 619.17 Per Diem Interest:	0.00 0.00 5.50 9.36	0.00 1,238.33 1,238.33 619.16 628.52
11301 103	GT INVESTMENT PROPERTIES LLC 2745 S BLACK HORSE PIKE WILLIAMSTOWN NJ 49 LA CASCATA TNHS	23600 34600 08094 0 2 58200	0.00	574.73 574.72 Per Diem Interest:	0.00 0.00 28.86	0.00 1,149.45 1,149.45 1,178.31
11302 5	GILLISON PHUNG THI A W 404 LA CASCATA TNHS CLEMENTON NJ 404 LA CASCATA TNHS	23000 28400 00660 0 08021 0 2 51400	0.00	507.58 507.57 Per Diem Interest:	0.00 0.00 25.49	0.00 1,015.15 1,015.15 1,040.64
11302 8	GT INVESTMENT PROPERTIES LLC 2745 S BLACK HORSE PIKE WILLIAMSTOWN NJ 407 LA CASCATA TNHS	23000 28400 08094 0 2 51400	0.00	507.58 507.57 Per Diem Interest:	0.00 0.00 25.49	0.00 1,015.15 1,015.15 1,040.64
11302 9	BROWN VAN 74 CONCORD BLVD SICKLERVILLE, NJ 408 LA CASCATA TNHS	23000 28400 08081 0 2 51400	*Lien**Lien* 0.00	507.58 507.57 Per Diem Interest:	0.00 0.00 57.36	0.00 1,015.15 1,015.15 1,072.51

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11302 21	QURESHL AYUB 8 CLEMENTS CT MOUNT LAUREL NJ 420 LA CASCATA TNHS	23400 28400 08054 0 2 51800 05/27/20 20 1 P001 CK 3782365524	0.00	511.53 511.52 511.53 Per Diem Interest:	0.00 0.00 13.19 7.73	0.00 1,023.05 1,023.05 511.52 519.25
11302 27	NELSON JAMES 426 LA CASCATA TNHS CLEMENTON NJ 426 LA CASCATA TNHS	23200 28400 08021 0 2 51600	0.00	509.55 509.55 Per Diem Interest:	0.00 0.00 25.59	0.00 1,019.10 1,019.10 1,044.69
11302 42	CARBERRY, DONALD & DEBORAH 67 EAST MAIN STREET MOORESTOWN, NJ 441 LA CASCATA TNHS	24300 29300 08057 0 2 53600 11/18/19 20 1 P001 CK mo 02/11/20 20 1 P001 CK 2175	0.00	529.30 529.30 0.35 528.12 Per Diem Interest:	0.00 0.00 0.00 1.18 8.03	0.00 1,058.60 1,058.60 1,058.25 530.13 538.16
11302 43	KHAN LAEEQ M 7969 CALVARY COURT MANASSAS VA 442 LA CASCATA TNHS	26200 34500 20109 0 2 60700 10/30/19 20 1 P001 CK 2044 12/26/19 20 1 P001 CK 2051 12/26/19 20 2 P001 CK 2051	0.00	599.42 599.41 16.75 582.67 17.33 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 8.80	0.00 1,198.83 1,198.83 1,182.08 599.41 582.08 590.88
11302 54	WOLFF ROBERT & STACIE 453 LA CASCATA TNHS CLEMENTON NJ 453 LA CASCATA TNHS	22800 28400 08021 0 2 51200 03/10/20 20 1 P001 CR 3777336058 03/10/20 20 2 P001 CR 3777336058	0.00	505.60 505.60 505.60 2.25 Per Diem Interest:	0.00 0.00 4.38 0.00 7.61	0.00 1,011.20 1,011.20 505.60 503.35 510.96
11302 76	EAST WEST ASSET GROUP LLC 351 BROADWAY WESTVILLE NJ 475 LA CASCATA TNHS	25000 34500 08093 0 2 59500 02/12/20 20 1 P704 CK 16676	*Lien**Lien*	587.57 587.56 587.57 Per Diem Interest:	0.00 0.00 3.23 19.98	0.00 1,175.13 1,175.13 587.56 607.54
11302 84	SHAH, RAJENDRA & ANUPAMA 483 LA CASCATA TNHS CLEMENTON NJ 483 LA CASCATA TNHS	23000 28400 08021 0 2 51400 04/13/20 20 1 P001 CK	0.00	507.58 507.57 506.11	0.00 0.00 8.12	0.00 1,015.15 1,015.15 509.04

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11302	84	SHAH, RAJENDRA & ANUPAMA	Continued			
			Per Diem Interest:		7.70	516.74
11302 86	KENNEDY, JAMES J JR 485 LA CASCATA TNHS CLEMENTON, NJ 485 LA CASCATA TNHS	23000 28400 08021 0 2 51400	0.00	507.58 507.57	0.00 0.00	0.00 1,015.15 1,015.15 1,040.64
			Per Diem Interest:		25.49	
11302 89	PARISH, DIANNA & MORGAN, WILFRED 488 LA CASCATA TNHS CLEMENTON NJ 488 LA CASCATA TNHS	23000 28400 08021 0 2 51400	*Lien**Lien* 0.00	507.58 507.57	0.00 0.00	0.00 1,015.15 1,015.15 1,072.51
			Per Diem Interest:		57.36	
11302 105	WILLIAMS RASHAD & GAINNEY COREY 6157 HARVEY AVENUE PENNSAUKEN NJ 504 LA CASCATA TNHS	23000 8500 08109 0 2 31500	*Lien**Lien* 0.00	311.07 311.06	0.00 0.00	0.00 622.13 622.13 657.28
			Per Diem Interest:		35.15	
11302 108	NEXUS TRADING LLC 19 E MERCHANT STREET AUDUBON NJ 507 LA CASCATA TNHS	23000 28400 08106 0 2 51400	0.00	507.58 507.57	0.00 0.00	0.00 1,015.15 1,015.15 1,040.64
			Per Diem Interest:		25.49	
11302 111	SMITH, MONEESHA 2020 GEYSER TRACE LAWRENCEVILLE, GA 510 LA CASCATA TNHS	23000 28400 30044 0 2 51400	0.00	507.58 507.57	0.00 0.00	0.00 1,015.15 1,015.15 1,015.15
		03/05/20 20 1 P001 CK 3777037643		507.58	8.63	507.57
		04/14/20 20 2 P001 CR 3779862062		100.00	0.00	407.57
			Per Diem Interest:		6.16	413.73
11401 3	MORRISON BONITA J 234 LA CASCATA DRIVE CLEMENTON NJ 234 LA CASCATA TNHS	22600 DS001 17500 08021 0 2 40100	125.00	395.99 395.99	0.00 0.00	0.00 791.98 791.98 395.99
		04/27/20 20 1 P001 CK 3780551559		395.99	7.57	395.99
			Per Diem Interest:		5.98	401.97
11401 32	PICKARD MARK J & ROBYN P 301 DEARBORNE AVE BLACKWOOD NJ 263 LA CASCATA TNHS	23000 30600 08012 0 2 53600	0.00	529.30 529.30	0.00 0.00	0.00 1,058.60 1,058.60 1,013.06
		11/25/19 20 1 P001 CK 541676250		45.54	0.00	1,013.06
			Per Diem Interest:		24.99	1,038.05

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11401 46	EKD PROPERTIES LLC 3 WINGATE ROAD MULLICA HILL NJ 297 LA CASCATA TNHS	23600 34600 08062 0 2 58200 02/12/20 20 1 P704 CK 16664	*Lien**Lien* 0.00	574.73 574.72 574.73 Per Diem Interest:	0.00 0.00 3.16 19.54	0.00 1,149.45 1,149.45 574.72 594.26
11401 49	COOKE JAMES C 300 LA CASCATA TNHS CLEMENTON NJ 300 LA CASCATA TNHS	25600 SC001 37200 08021 0 2 62800 05/27/20 20 2 J052 NO FORM	125.00	620.15 620.15 250.00 Per Diem Interest:	0.00 0.00 0.00 36.28	0.00 1,240.30 1,240.30 1,490.30 1,526.58
11401 60	GT INVESTMENT PROPERTIES LLC 2745 S BLACK HORSE PIKE WILLIAMSTOWN NJ 311 LA CASCATA TNHS	24200 36100 08094 0 2 60300	0.00	595.47 595.46 Per Diem Interest:	0.00 0.00 29.91	0.00 1,190.93 1,190.93 1,220.84
11401 86	THOMAS JOSEPH E JR 174 LA CASCATA CLEMENTON NJ 174 LA CASCATA TNHS	23000 19000 08021 0 2 42000 03/04/20 20 1 P704 CK 73201	0.00	414.75 414.75 414.75 Per Diem Interest:	0.00 0.00 3.04 6.27	0.00 829.50 829.50 414.75 421.02
11401 92	HOQUE QUAZI J 147 ASHBROOK DRIVE CHERRY HILL NJ 180 LA CASCATA TNHS	23200 29400 08034 0 2 52600 03/11/20 20 1 P001 CK 125	0.00	519.43 519.42 519.43 Per Diem Interest:	0.00 0.00 4.62 7.85	0.00 1,038.85 1,038.85 519.42 527.27
11401 103	GT INVESTMENT PROPERTIES LLC 2745 S BLACK HORSE PIKE WILLIAMSTOWN NJ 202 LA CASCATA TNHSE	24400 35200 08094 0 2 59600	0.00	588.55 588.55 Per Diem Interest:	0.00 0.00 29.55	0.00 1,177.10 1,177.10 1,206.65
11401 112	RAMSEUR FAITH & DUCKSWORTH KELLI 4064 BALWYNNE PARK RD #1 PHILADELPHIA PA 211 LA CASCATA TNHS	23000 31600 19131 0 2 54600	0.00	539.18 539.17 Per Diem Interest:	0.00 0.00 27.08	0.00 1,078.35 1,078.35 1,105.43

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11401 126	BAILE, WALTIA 14 B HAWTHORNE WOODS DEPTFORD NJ 268 LA CASCATA TNHS	25600 34600 08096 0 2 60200 05/26/20 20 1 P001 CK 3304 05/26/20 20 2 P001 CK 3304	0.00	594.48 594.47 594.48 90.33 Per Diem Interest:	0.00 0.00 15.19 0.00 7.62	0.00 1,188.95 1,188.95 594.47 504.14 511.76
11401 129	KHAN LAEEQ 7969 CALVARY COURT MAMASSAS, VA 271 LA CASCATA TNHS	22800 29400 20109 0 2 52200 10/30/19 20 1 P001 CK 2042 12/26/19 20 1 P001 CK 2053 12/26/19 20 2 P001 CK 2053	0.00	515.48 515.47 3.96 511.52 4.48 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 7.72	0.00 1,030.95 1,030.95 1,026.99 515.47 510.99 518.71
11401 132	EMPIRE PROPERTIES USA LLC 229 WINDSOR LANE WESTVILLE NJ 274 LA CASCATA TNHS	22800 31000 08093 0 2 53800	0.00	531.28 531.27 Per Diem Interest:	0.00 0.00 26.68	0.00 1,062.55 1,062.55 1,089.23
11401 141	RAM INVESTMENTS GROUP LLC 107 WESTERVELT AVENUE TENAFLY NJ 220 LA CASCATA TNHS	22000 17600 07670 0 2 39600 02/03/20 20 1 P001 CK 3774623992	0.00	391.05 391.05 391.05 Per Diem Interest:	0.00 0.00 0.00 5.91	0.00 782.10 782.10 391.05 396.96
11401 143	ALBANESE JOSEPH P 428 NEW STREET SEWELL, NJ 222 LA CASCATA TNHS	22000 17600 08080 0 2 39600	0.00	391.05 391.05 Per Diem Interest:	0.00 0.00 19.64	0.00 782.10 782.10 801.74
11401 148	SAVAGE WILLIAMS JOAN P & GILBERT 227 LA CASCATA TNHS CLEMENTON NJ 227 LA CASCATA TNHS	22400 17600 08021 0 2 40000	*Lien**Lien* 0.00	395.00 395.00 Per Diem Interest:	0.00 0.00 44.64	0.00 790.00 790.00 834.64
11401 151	MAIAH JUBAIR A 230 LA CASCATA TNHS CLEMENTON NJ 230 LA CASCATA TNHS	22400 17800 08021 0 2 40200 02/11/20 20 1 J061	0.00	396.98 396.97 396.98- Per Diem Interest:	0.00 0.00 0.00 6.00	0.00 793.95 793.95 396.97 402.97

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11401 152	LAING LLOYD W & DOMINIQUE & DANIELL 231 LA CASCATA CLEMENTON NJ 231 LA CASCATA TNHS	22400 17600 08021 0 2 40000	0.00	395.00 395.00	0.00 0.00	0.00 790.00 790.00 809.84
				Per Diem Interest:	19.84	
11401 153	PICKARD, MARK & ROBYN 301 DEARBORN BLACKWOOD, NJ 232 LA CASCATA TNHS	26600 18200 08012 0 2 44800	0.00	442.40 442.40	0.00 0.00	0.00 884.80 884.80 844.82
		11/25/19 20 1 P001 CK 541676250		39.98	0.00	844.82
				Per Diem Interest:	20.82	865.64
11402 7	QURESHI AYUB 8 CLEMENTS COURT MOUNT LAUREL NJ 118 LA CASCATA TNHS	23600 38200 08054 0 2 61800	0.00	610.28 610.27	0.00 0.00	0.00 1,220.55 1,220.55 610.27
		05/27/20 20 1 P001 CK 3782366067		610.28	15.73	610.27
				Per Diem Interest:	9.22	619.49
11402 14	JOE JETT RENTALS LLC 284 LA CASCATA CLEMENTON NJ 125 LA CASCATA TNHS	23000 33000 08021 0 2 56000	0.00	553.00 553.00	0.00 0.00	0.00 1,106.00 1,106.00 553.00
		02/12/20 20 1 P704 CK 16677		553.00	3.04	553.00
				Per Diem Interest:	18.80	571.80
11402 39	KHAN LAEEQ 7969 CALVARY COURT MANASSAS VA 150 LA CASCATA TNHS	29600 29400 20109 0 2 59000	0.00	582.63 582.62	0.00 0.00	0.00 1,165.25 1,165.25 1,156.86
		10/30/19 20 1 P001 CK 2043		8.39	0.00	1,156.86
		12/26/19 20 1 P001 CK 2052		574.24	0.00	582.62
		12/26/19 20 2 P001 CK 2052		8.76	0.00	573.86
				Per Diem Interest:	8.67	582.53
11502 7	PALKOVICZ, IRVING 44 W. CHURCH STREET BLACKWOOD, NJ 44 W CHURCH STREET	80000 178000 08012 0 4A 258000	0.00	2,614.19 2,614.18	0.00 0.00	0.00 5,228.37 5,228.37 5,185.88
		12/02/19 20 1 P001 CK 2000465577		42.49	0.00	5,185.88
		04/01/20 20 1 P001 CK 2000486966		2,571.70	51.29	2,614.18
		04/01/20 20 2 P001 CK 2000486966		2,599.40	0.00	14.78
				Per Diem Interest:	0.22	15.00
11505 13	OTT KENNETH C 217 LAKE AVENUE BLACKWOOD NJ 215 LAKE AVENUE	14900 0 08012 0 1 14900	0.00	150.98 150.97	0.00 0.00	0.00 301.95 301.95 309.53
				Per Diem Interest:	7.58	309.53

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11505 16	PLAUGHER ROBERT J JR PO BOX 1250 BLACKWOOD, N J 225 LAKESIDE AVENUE	54000 153700 08012 0 2 207700 12/09/19 20 1 P001 CK 54091851-6	**Sp Charges** 0.00	 2,104.52 2,104.52 171.26 Per Diem Interest:	 0.00 0.00 0.00 158.45	 0.00 4,209.04 4,209.04 4,037.78 4,196.23
11506 13	GIES, WILLIAM 147 PINE AVENUE BLACKWOOD, NJ 147 PINE AVENUE	75400 DS001 129400 08012 0 2 204800 02/10/20 20 1 P001 CS 05/20/20 20 1 P001 CK 154 05/20/20 20 2 P001 CK 154	 125.00 	 2,012.64 2,012.63 900.00 1,112.64 0.41 Per Diem Interest:	 0.00 0.00 0.00 26.95 0.00 40.09	 0.00 4,025.27 4,025.27 3,125.27 2,012.63 2,012.22 2,052.31
11507 4	KRAWCHUK KATHLEEN (LE) 138 W CENTRAL AVENUE BLACKWOOD NJ 138 CENTRAL AVENUE	51000 70200 08012 0 2 121200 02/18/20 20 1 P001 CS 02/18/20 20 1 P001 CK	 0.00 	 1,228.06 1,228.06 0.00 1,228.06 Per Diem Interest:	 0.00 0.00 1.37 3.27 18.56	 0.00 2,456.12 2,456.12 2,456.12 1,228.06 1,246.62
11507 19	LP PROPERTY SOLUTIONS LLC PO BOX 1382 WILLIAMSTOWN NJ 131 W LAKE AVENUE	51000 98300 08094 0 2 149300 03/17/20 20 1 P001 CK 3342 03/17/20 20 2 P001 CK 3342	 0.00 	 1,512.79 1,512.78 1,512.79 4.43 Per Diem Interest:	 0.00 0.00 15.62 0.00 22.95	 0.00 3,025.57 3,025.57 1,512.78 1,508.35 1,531.30
11509 7	CHRISTMAS JOANNA 1515 FERDALE AVENUE ABINGTON PA 147 LAKEFRONT AVENUE	54000 60400 19001 0 2 114400 02/03/20 20 1 P001 CK 3774639105	 0.00 	 1,159.16 1,159.16 1,159.16 Per Diem Interest:	 0.00 0.00 0.00 17.52	 0.00 2,318.32 2,318.32 1,159.16 1,176.68
11602 22.01	DIAZ HECTOR L & ARCADIA N 208 MORRIS AVENUE BLACKWOOD NJ 208 MORRIS AVENUE	55800 117200 08012 0 2 173000 06/29/20 20 1 P001 CK 3784488718	 0.00 	 1,752.93 1,752.92 1,323.73 Per Diem Interest:	 0.00 0.00 198.08	 0.00 3,505.85 3,505.85 3,703.93
11604 15	MOORE GARRY & GLORIA 222 SOUTH BLACK HORSE PK BLACKWOOD, NJ 222 S BLACK HORSE PIKE	59800 109100 08012 0 2 168900 06/29/20 20 1 P001 CK 3784488718	 0.00 	 1,711.38 1,711.38 1,323.73	 0.00 0.00 126.64	 0.00 3,422.76 3,422.76 2,099.03

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11604	15	MOORE GARRY & GLORIA 06/29/20 20 2 P001 CK 3784488718	Continued	0.00	49.63	2,099.03
				Per Diem Interest:	10.50	2,109.53
11606 5	KELLY, JAMES E & JOAN M 151 MORRIS AVENUE BLACKWOOD, N J 151 MORRIS AVENUE	64400 95200 08012 0 2 159600 05/14/20 20 1 P001 CS 05/14/20 20 2 P001 CS	0.00	1,617.15 1,617.14 1,617.15 102.49	0.00 0.00 40.36 0.00	0.00 3,234.29 3,234.29 1,617.14 1,514.65
				Per Diem Interest:	23.17	1,537.82
11607 15	PINO CHRISTINE 237 MARSHALL AVENUE BLACKWOOD NJ 237 MARSHALL AVENUE	45400 64000 08012 0 2 109400 02/26/20 20 1 P001 CK 3776384442 03/27/20 20 1 P001 CK 3778524882 05/27/20 20 2 P001 CK 3782334071	0.00	1,108.50 1,108.50 553.84 554.66 555.00	0.00 0.00 6.16 3.82 0.00	0.00 2,217.00 2,217.00 1,663.16 1,108.50 553.50
				Per Diem Interest:	8.36	561.86
11701 1	SHELBY PROPERTY LLC 200 S PARK RD #425 HOLLYWOOD FL 3 S BLACK HORSE PIKE	56800 61200 33021 0 4A 118000 11/20/19 20 1 P001 CK 9104616161 03/25/20 20 1 P001 CK 1575 03/25/20 20 2 P001 CK 1575	0.00	1,195.64 1,195.63 1.97 1,193.67 1.33	0.00 0.00 0.00 14.32 0.00	0.00 2,391.27 2,391.27 2,389.30 1,195.63 1,194.30
				Per Diem Interest:	18.05	1,212.35
11701 2	MAGNUM PROPERTY LLC 285 FULTON STREET #8500 NEW YORK NY 5 S BLACK HORSE PIKE	26300 62600 10007 0 4A 88900 01/16/20 20 1 P001 CK 1002581085	0.00	1,740.77 1,740.76 5.85	0.00 0.00 0.00	0.00 3,481.53 3,481.53 3,475.68
				Per Diem Interest:	130.42	3,606.10
11701 4	RIFF, JOSEPH 25 TALL OAKS DRIVE CLEMENTON NJ 11 S BLACK HORSE PIKE	80000 87400 08021 0 4A 167400 12/17/19 20 1 P001 CK 54167724-0	0.00	1,696.19 1,696.18 4.37	0.00 0.00 0.00	0.00 3,392.37 3,392.37 3,388.00
				Per Diem Interest:	125.49	3,513.49
11701 19	S BLACK HORSE R. E. LLC 61 S BLACK HORSE PIKE BLACKWOOD NJ 61 S BLACK HORSE PIKE	151900 216400 08012 0 4A 368300	0.00	3,731.80 3,731.80	0.00 0.00	0.00 7,463.60 7,463.60
				Per Diem Interest:	421.69	7,885.29

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11701 24	MASTRANDUONO JOSEPH C & SHANA & JOS 103 EMERSON COURT CLEMENTON NJ 57 S BLACK HORSE PIKE	66300 40700 08021 0 4A 107000	0.00	1,084.18 1,084.18	0.00 0.00	0.00 2,168.36 2,168.36 2,235.43
				Per Diem Interest:	67.07	
11702 4	WILLIAMS, GLADYS 21 PENNSYLVANIA AVENUE BLACKWOOD, NJ 21 PENNSYLVANIA AVENUE	62000 109400 08012 0 2 171400	0.00	1,736.72 1,736.71	0.00 0.00	0.00 3,473.43 3,473.43
		03/09/20 20 1 P001 CK 3070 03/09/20 20 2 P001 CK 3070		1,736.72 9.48	17.17 0.00	1,736.71 1,727.23 1,757.63
				Per Diem Interest:	30.40	
11702 17	SENIFF, SANDRA & WALTER 42 NEW JERSEY AVENUE BLACKWOOD, N J 42 NEW JERSEY AVENUE	62000 134800 08012 0 2 196800	0.00	1,994.08 1,994.07	0.00 0.00	0.00 3,988.15 3,988.15 4,147.65
				Per Diem Interest:	159.50	
11705 8	GEE DANIEL 44 INDIANA BLACKWOOD NJ 44 INDIANA AVENUE	50000 85700 00660 0 2 135700	0.00	1,374.98 1,374.98	0.00 0.00	0.00 2,749.96 2,749.96 2,842.63
				Per Diem Interest:	92.67	
11801 8	BRUCE, HARRY J & JOAN 2 DEVONSHIRE DRIVE BLACKWOOD, NJ 2 DEVONSHIRE DRIVE	59400 146700 08012 0 2 206100	0.00	2,088.31 2,088.31	0.00 0.00	0.00 4,176.62 4,176.62
		02/10/20 20 1 P001 CS		2,088.31	0.00	2,088.31 2,130.98
				Per Diem Interest:	42.67	
11802 4	HOME TECHNICIANS LLC 207 CAHNT AVENUE BERLIN NJ 515 CLOVERDALE ROAD	52200 115500 08009 0 2 167700	0.00	1,699.22 1,699.22	0.00 0.00	0.00 3,398.44 3,398.44
		01/31/20 20 1 P001 CK 186010		1,699.22	0.00	1,699.22 1,728.66
				Per Diem Interest:	29.44	
11802 8	SHUTMAN MANILA A & JOEL ROBERT 519 CLOVERDALE ROAD BLACKWOOD NJ 519 CLOVERDALE ROAD	51000 WD001 115000 08012 0 2 166000	125.00	1,619.50 1,619.49	0.00 0.00	0.00 3,238.99 3,238.99 3,356.16
				Per Diem Interest:	117.17	

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11802 15	VAN DEVENTER JOAN G 526 E. CHURCH STREET BLACKWOOD, N J 526 E CHURCH STREET	46400 WD001 118200 08012 0 2 164600 125.00 01/21/20 20 1 P001 CK 4246 06/03/20 20 2 P001 CK 4274		1,605.31 1,605.31 1,605.31 1,592.96 Per Diem Interest:	0.00 0.00 0.00 12.35 0.22	0.00 3,210.62 3,210.62 1,605.31 12.35 12.57
11803 29	PULSINELLI DAVID 134 KNOTTY OAK DRIVE MT. LAUREL, NJ 3 CLOVERDALE ROAD	52000 104300 08054 0 2 156300 0.00 11/19/19 20 1 P001 CK 6547752		1,583.71 1,583.71 0.87 Per Diem Interest:	0.00 0.00 0.00 113.06	0.00 3,167.42 3,167.42 3,166.55 3,279.61
11805 10	FENNIMORE BERNICE 526 LAKE AVENUE BLACKWOOD, N J 526 LAKE AVENUE	53400 WD001 97400 08012 0 2 150800 125.00		1,465.48 1,465.48 Per Diem Interest:	0.00 0.00 100.62	0.00 2,930.96 2,930.96 3,031.58
11901 12	LEE, GEORGIANN C 191 INDIANA AVENUE BLACKWOOD, N J 191 INDIANA AVENUE	58200 153900 08012 0 2 212100 0.00 02/05/20 20 1 P001 CK 05/05/20 20 2 P001 CK		2,149.11 2,149.10 2,149.11 2,137.44 Per Diem Interest:	0.00 0.00 0.00 0.00 0.18	0.00 4,298.21 4,298.21 2,149.10 11.66 11.84
11902 10	RMS INVESTMENTS LLC 23 BOWERS AVENUE RUNNEMEDE NJ 329 CECELIA DRIVE	56300 127700 08078 0 2 184000 0.00		1,864.38 1,864.38 Per Diem Interest:	0.00 0.00 144.85	0.00 3,728.76 3,728.76 3,873.61
11903 5	BUFFINGTON LUCY (20%) 132 TRINITY AVENUE BLACKWOOD NJ 132 TRINITY AVENUE	55200 *Lien**Lien* 104400 08012 0 2 159600 0.00 02/12/20 20 1 P704 CK 16665 03/04/20 20 2 P001 CK 77714495529 03/04/20 20 2 P001 CK 77714495518		1,617.15 1,617.14 1,617.15 500.00 500.00 Per Diem Interest:	0.00 0.00 8.89 0.00 0.00 20.98	0.00 3,234.29 3,234.29 1,617.14 1,117.14 617.14 638.12
11903 9	SATERIALE TERRI-ANNE 148 TRINITY AVENUE BLACKWOOD, N J 148 TRINITY AVENUE	54000 111800 08012 0 2 165800 0.00 08/12/19 20 1 P001 CS 12/18/19 20 1 J063		1,679.97 1,679.97 510.92 310.91-	0.00 0.00 0.00 0.00	0.00 3,359.94 3,359.94 2,849.02 2,538.11

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11903	9	SATERIALE TERRI-ANNE	Continued			
				Per Diem Interest:	75.13	2,613.24
11903 18	GIORDANO JOHN J & JOAN 182 INDIANA AVENUE BLACKWOOD, N J 182 INDIANA AVENUE	60000 VT001 164300 08012 0 2 224300 125.00 03/02/20 20 1 P001 CR 3776767452		2,210.22 2,210.22 478.66	0.00 0.00 21.34	0.00 4,420.44 4,420.44 3,941.78
				Per Diem Interest:	185.10	4,126.88
11904 19	BELL FRANKLIN D 127 TRINITY AVENUE BLACKWOOD NJ 127 TRINITY AVENUE	54700 33700 08012 0 2 88400 0.00 01/22/20 20 1 P001 CK 153		895.72 895.71 895.72	0.00 0.00 0.00	0.00 1,791.43 1,791.43 895.71
				Per Diem Interest:	13.54	909.25
11904 21	GARVIS MAY JANE 119 TRINITY AVENUE BLACKWOOD, N J 119 TRINITY AVENUE	54000 SC001 *Lien**Lien* 76400 WD001 08012 0 2 130400 250.00 02/20/20 20 1 P704 CK 5032		1,196.28 1,196.28 1,196.28	0.00 0.00 11.36	0.00 2,392.56 2,392.56 1,196.28
				Per Diem Interest:	40.67	1,236.95
11905 7	DEON STEVEN G 130 CORNELL AVENUE BLACKWOOD NJ 130 CORNELL AVENUE	54000 159000 08012 0 2 213000 0.00 11/20/19 20 1 P001 CK 54071276-5 06/01/20 20 1 P001 CK 3782624778		2,158.23 2,158.22 0.68 2,157.55	0.00 0.00 0.00 79.45	0.00 4,316.45 4,316.45 4,315.77 2,158.22
				Per Diem Interest:	45.05	2,203.27
11905 18	PETERSON CAROL A 123 LEHIGH AVENUE BLACKWOOD, N J 123 LEHIGH AVENUE	54000 SC001 00660 89700 08012 0 2 143700 125.00 02/10/20 20 1 P001 CS 06/15/20 20 2 P001 CK 2293		1,393.54 1,393.54 1,393.54 1,379.91	0.00 0.00 0.00 13.63	0.00 2,787.08 2,787.08 1,393.54 13.63
				Per Diem Interest:	0.07	13.70
11906 5	KONDZIELA, PAUL G 314 CAROL AVENUE BLACKWOOD, N J 314 CAROL AVENUE	56400 92600 08012 0 2 149000 0.00 10/28/19 20 1 P001 CK 2286 03/30/20 20 1 P001 CK 2321		1,509.75 1,509.74 0.69 1,509.06	0.00 0.00 0.00 19.94	0.00 3,019.49 3,019.49 3,018.80 1,509.74
				Per Diem Interest:	23.00	1,532.74

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12005 11	GOULD NEAL R & MARK R 131 JEROME AVENUE BLACKWOOD NJ 131 JEROME AVENUE	54000 129900 08012 0 2 183900	**Sp Charges** 0.00	1,863.37 1,863.37	0.00 0.00	0.00 3,726.74 3,726.74 3,871.47
				Per Diem Interest:	144.73	
12101 3	VILLANUEVA ALFREDO & ERLINDA 65 ARGYLE AVENUE BLACKWOOD NJ 65 ARGYLE AVENUE	61800 170800 08012 0 2 232600	 0.00	2,356.82 2,356.82	0.00 0.00	0.00 4,713.64 4,713.64 4,914.13
				Per Diem Interest:	200.49	
12101 19	ONUOHA JOSEPHINE W 2 FRASER ROAD BLACKWOOD NJ 2 FRASER ROAD	63100 148600 08012 0 2 211700	 0.00	2,145.05 2,145.05	0.00 0.00	0.00 4,290.10 4,290.10
		10/09/19 20 1 P001 CK 461 03/11/20 20 1 P001 CK 367 03/11/20 20 2 P001 CK 367		3.14 2,141.91 12.44	0.00 26.17 0.00	4,286.96 2,145.05 2,132.61 2,176.79
				Per Diem Interest:	44.18	
12102 44	RICHARDSON, VALERIE 12 HAMPTON CT BLACKWOOD NJ 12 HAMPTON COURT	61800 129900 08012 0 2 191700	 0.00	1,942.40 1,942.40	0.00 0.00	0.00 3,884.80 3,884.80 4,038.46
				Per Diem Interest:	153.66	
12102 48	MONTE, FRANK 4 HAMPTON COURT BLACKWOOD NJ 4 HAMPTON COURT	65200 168400 08012 0 2 233600	 0.00	2,366.95 2,366.95	0.00 0.00	0.00 4,733.90 4,733.90
		03/11/20 20 1 P001 CK 8126 03/11/20 20 2 P001 CK 8126 06/15/20 20 2 P001 CK 8191		2,366.95 15.18 2,333.54	30.67 0.00 33.41	2,366.95 2,351.77 18.23 18.45
				Per Diem Interest:	0.22	
12201 13	PALUMBI ROBERT M & ELIZABETH F 24 WOODLANE DR BLACKWOOD NJ 24 WOODLANE DRIVE	62700 170800 08012 0 2 233500	 0.00	2,365.94 2,365.94	0.00 0.00	0.00 4,731.88 4,731.88
		06/15/20 20 1 P001 CS 06/15/20 20 2 P001 CS		2,345.26 0.00	102.69 52.05	2,386.62 2,386.62 2,415.26
				Per Diem Interest:	28.64	
12201 14	GROTTINI, JENNIE 22 WOODLANE DRIVE BLACKWOOD, N J 22 WOODLANE DRIVE	62700 SC001 148900 08012 0 2 211600	 125.00	2,081.54 2,081.53	0.00 0.00	0.00 4,163.07 4,163.07
		03/10/20 20 1 P001 CK 3777370011 05/12/20 20 1 P001 CR 3781572671		1,075.66 468.82	24.34 31.18	3,087.41 2,618.59

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12201	14	GROTTINI, JENNIE	Continued			
		06/01/20 20 1 P001 CR 3782579154		537.06	5.10	2,081.53
		06/01/20 20 2 P001 CR 3782579154		107.84	0.00	1,973.69
		Per Diem Interest:			38.78	2,012.47
12202	CARLAMERE DAVID F	235000				0.00
8	PO BOX 1367	227700		4,688.31	0.00	
	BLACKWOOD, NJ	08012 0		4,688.31	0.00	9,376.62
	1546 BLACKWOOD-CLEM ROAD	4A 462700 0.00				9,376.62
		06/05/20 20 1 P001 CK 3782931936		4,548.19	239.01	4,828.43
		06/05/20 20 2 P001 CK 3782931936		0.00	79.70	4,828.43
		Per Diem Interest:			82.08	4,910.51
12203	CROZIER DONALD & BARBARA	66000 VT001				0.00
25	3 EXETER DRIVE	00154 143000		2,055.20	0.00	
	BLACKWOOD, N J	08012 0		2,055.19	0.00	4,110.39
	3 EXETER DRIVE	2 209000 125.00				4,110.39
		01/21/20 20 1 P001 CK 9080		2,055.20	0.00	2,055.19
		Per Diem Interest:			41.55	2,096.74
12204	MAYAYZ PROPERTIES LLC	315000				0.00
34	3 EQUESTRIAN LANE	363200		6,871.87	0.00	
	CHERRY HILL NJ	08003 0		6,871.86	0.00	13,743.73
	1031 LITTLE GLOUCESTER RD	4A 678200 0.00				13,743.73
		02/11/20 20 1 P001 CK 441		6,871.87	30.19	6,871.86
		02/11/20 20 2 P001 CK 441		2.94	0.00	6,868.92
		06/25/20 20 2 P001 CK 3784262547		2,337.04	162.96	4,531.88
		Per Diem Interest:			31.72	4,563.60
12204	CUENCA SYLVIA & LILIA	86600				0.00
39	6 COLES AVENUE	81400		1,702.26	0.00	
	CHERRY HILL NJ	08002 0		1,702.26	0.00	3,404.52
	1105 LITTLE GLOUCESTER RD	2 168000 0.00				3,404.52
		02/07/20 20 1 P001 CK 1419		1,702.26	0.00	1,702.26
		Per Diem Interest:			29.55	1,731.81
12401	PRENDERGAST WILLIAM & DONNA	54200				0.00
2	409 YETTA DRIVE	92600		1,487.45	0.00	
	BLACKWOOD, N J	08012 0		1,487.45	0.00	2,974.90
	409 YETTA DRIVE	2 146800 0.00				2,974.90
		05/20/20 20 1 P001 CR 3782006192		1,487.45	36.03	1,487.45
		Per Diem Interest:			22.48	1,509.93
12402	BLACK HORSE PROPERTIES LLC	206400				0.00
5	915 S BLACK HORSE PIKE	172000		3,834.14	0.00	
	BLACKWOOD NJ	08012 0		3,834.14	0.00	7,668.28
	528 S BLACK HORSE PIKE	4A 378400 0.00				7,668.28
		12/02/19 20 1 P001 CK 54137628-0		27.25	0.00	7,641.03
		05/07/20 20 1 P001 CK		3,691.41	142.73	3,949.62
		05/07/20 20 1 P001 CK		115.48	0.00	3,834.14

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12402	5	BLACK HORSE PROPERTIES LLC	Continued			
		05/07/20 20 2 P001 CK		3,718.66	0.00	115.48
				Per Diem Interest:	1.75	117.23
12402	MARTINI, ZIAD	164300				0.00
10	320 CLEMENTS BRIDGE RD	0		1,664.77	0.00	
	RUNNEMEADE, NJ	08078 0		1,664.77	0.00	3,329.54
	710 S BLACK HORSE PIKE	1 164300 0.00				3,329.54
		05/07/20 20 1 P001 CK		1,624.86	39.91	1,704.68
		05/07/20 20 1 P001 CK		39.91	0.00	1,664.77
		05/07/20 20 2 P001 CK		1,624.86	0.00	39.91
				Per Diem Interest:	0.60	40.51
12402	BLACK HORSE PROPERTIES LLC	164300				0.00
11	915 S BLACK HORSE PIKE	94500		2,559.79	0.00	
	BLACKWOOD NJ	08012 0		2,559.79	0.00	5,119.58
	720 S BLACK HORSE PIKE	4A 258800 0.00				5,119.58
		05/07/20 20 1 P001 CK		2,476.92	82.87	2,642.66
		05/07/20 20 1 P001 CK		82.87	0.00	2,559.79
		05/07/20 20 2 P001 CK		2,476.92	0.00	82.87
				Per Diem Interest:	1.25	84.12
12406	WATERS DONALD & DALE	54000				0.00
10	602 LINDA AVENUE	126500		1,828.92	0.00	
	BLACKWOOD NJ	08012 0		1,828.92	0.00	3,657.84
	602 LINDA AVENUE	2 180500 0.00				3,657.84
		02/12/20 20 1 P001 CK 766		1,823.44	5.48	1,834.40
				Per Diem Interest:	34.13	1,868.53
12407	CARLSEN,GARRETT &MCKEEMAN HOLLY	56100				0.00
4	14 OAK AVE.	00672 138800		1,974.83	0.00	
	BERLIN, NJ	08009 0		1,974.82	0.00	3,949.65
	700 LINDA AVENUE	2 194900 0.00				3,949.65
				Per Diem Interest:	157.32	4,106.97
12407	LEPERA VINCENT T & DELORES A	58300				0.00
9	717 POPLAR STREET	136700		1,975.84	0.00	
	WENONAH NJ	08090 0		1,975.84	0.00	3,951.68
	614 FAY ANN DRIVE	2 195000 0.00				3,951.68
		03/16/20 20 1 P001 CK 10744		1,975.84	26.85	1,975.84
				Per Diem Interest:	38.85	2,014.69
12506	BECKER MARK & DIANE	53000				0.00
11	131 GRAND AVENUE	00154 134200		1,896.81	0.00	
	BLACKWOOD NJ	08012 0		1,896.80	0.00	3,793.61
	131 GRAND AVENUE	2 187200 0.00				3,793.61
		11/27/19 20 1 P001 CK 099500		38.72	0.00	3,754.89
		03/05/20 20 1 P001 CK 3777027463		1,858.09	17.42	1,896.80
				Per Diem Interest:	36.16	1,932.96

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12506 14	SARIN SAMANTHA 105 GRAND AVENUE BLACKWOOD NJ 105 GRAND AVENUE	65000 SC001 148700 08012 0 2 213700 125.00 01/29/20 20 1 P001 CK 110 05/11/20 20 2 P001 CK 113 05/27/20 20 2 J052 NO FORM		2,040.32 2,040.31 2,040.32 2,040.31 250.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 2.33	0.00 4,080.63 4,080.63 2,040.31 0.00 250.00 252.33
12508 11	CAPIZZI JOSEPH C & CATHERINEM 335 GRAND AVENUE BLACKWOOD, NJ 335 GRAND AVENUE	53000 VT001 129500 08012 0 2 182500 125.00 05/28/20 20 1 P001 CK 123 05/28/20 20 2 P001 CK 123		1,786.69 1,786.68 1,786.69 157.54 Per Diem Interest:	0.00 0.00 55.77 0.00 27.06	0.00 3,573.37 3,573.37 1,786.68 1,629.14 1,656.20
12509 1	OTTERBRANCH INVESTMENTS LLC 412 N OTTER BRANCH DRIVE GLEN DORA NJ 401 S BLACK HORSE PIKE	189200 13700 08029 0 4A 202900 0.00 01/07/20 20 1 P001 CK 3772665519		2,055.89 2,055.88 2,055.89 Per Diem Interest:	0.00 0.00 0.00 41.57	0.00 4,111.77 4,111.77 2,055.88 2,097.45
12510 4	VENUTI ELSIE M. 126 GRAND AVENUE BLACKWOOD, N J 126 GRAND AVENUE	50000 SC001 78400 WD001 08012 0 2 128400 250.00 08/14/19 20 1 P001 CK 4727 02/13/20 20 1 P001 CS 05/08/20 20 1 P001 CK 4824 05/08/20 20 2 P001 CK 4824		1,176.02 1,176.01 140.83 197.24 837.95 346.22 Per Diem Interest:	0.00 0.00 0.00 2.76 15.83 0.00 12.54	0.00 2,352.03 2,352.03 2,211.20 2,013.96 1,176.01 829.79 842.33
12512 16	ZUZULOCK THOMAS & PAULA 341 DREXEL AVENUE BLACKWOOD NJ 341 DREXEL AVENUE	50000 128900 08012 0 2 178900 0.00 06/18/20 20 1 P001 CK 3783788497 06/18/20 20 2 P001 CK 3783788497		1,812.71 1,812.70 1,734.58 0.00 Per Diem Interest:	0.00 0.00 67.09 42.60 19.85	0.00 3,625.41 3,625.41 1,890.83 1,890.83 1,910.68
12601 2	LOWELL JEFFREY W SR 519 S BLACK HORSE PIKE BLACKWOOD NJ 16 DREXEL AVENUE	44700 **Sp Charges** 46000 08012 0 4A 90700 0.00		919.02 919.02 Per Diem Interest:	0.00 0.00 103.85	0.00 1,838.04 1,838.04 1,941.89

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12601 9	LOWELL JEFF SR & JOANNE 519 S BLACK HORSE PIKE BLACKWOOD NJ 519 S BLACK HORSE PIKE	46400 00660 117600 08012 0 2 164000	**Sp Charges** 0.00	 1,661.73 1,661.73 Per Diem Interest:	 0.00 0.00 187.78	 0.00 3,323.46 3,323.46 3,511.24
12603 11	ROSSANO, ROBERT & JUDITH 535 HORTMAN STREET BLACKWOOD, N J 535 HORTMAN STREET	49800 DS001 00154 124800 08012 0 2 174600	 125.00 06/23/20 20 1 P001 CS 06/23/20 20 2 P001 CS	 1,706.64 1,706.63 1,593.63 0.00 Per Diem Interest:	 0.00 0.00 62.00 44.37 14.55	 0.00 3,413.27 3,413.27 1,819.64 1,819.64 1,834.19
12604 8	531 ESTELLE AVE LLC 6401 ROBIN HOLLOW DRIVE MINT HILL NC 531 ESTELLE STREET	57300 145900 28227 0 2 203200	 0.00	 2,058.93 2,058.92 Per Diem Interest:	 0.00 0.00 166.83	 0.00 4,117.85 4,117.85 4,284.68
12604 10	READ KAREN A 519 ESTELLE STREET BLACKWOOD NJ 519 ESTELLE ST	54000 120800 08012 0 2 174800	 0.00 02/10/20 20 1 P001 CK 3775243903 04/27/20 20 1 P001 CK 3780591704 06/01/20 20 2 P001 CK 3782630587	 1,771.16 1,771.16 1,000.00 771.16 1,200.00 Per Diem Interest:	 0.00 0.00 0.00 14.74 0.00 8.63	 0.00 3,542.32 3,542.32 2,542.32 1,771.16 571.16 579.79
12606 11	MIRANDA, ISABEL 324 S PARK ST ELIZABETH, NJ 319 HILLCREST AVENUE	53200 110600 08019 0 2 163800	 0.00 02/27/20 20 1 P001 CK 555 02/27/20 20 2 P001 CK 555	 1,659.71 1,659.70 1,659.71 29.54 Per Diem Interest:	 0.00 0.00 10.75 0.00 27.10	 0.00 3,319.41 3,319.41 1,659.70 1,630.16 1,657.26
12607 3	VANDERWOUDE, BRET A 18 FAIRFAX AVENUE BLACKWOOD, NJ 18 FAIRFAX AVENUE	59000 00672 198800 08012 0 2 257800	 0.00 12/05/19 20 1 P001 CK 54167664-3 04/28/20 20 1 P001 CK 2980	 2,612.16 2,612.16 19.70 2,567.84 Per Diem Interest:	 0.00 0.00 0.00 76.52 89.68	 0.00 5,224.32 5,224.32 5,204.62 2,636.78 2,726.46
12608 1	MINGRONI JULIUS A SR - TRUSTEE 617 S BLACK HORSE PIKE BLACKWOOD, NJ 601 S BLACK HORSE PIKE	77500 224600 08012 0 4A 302100	 0.00 03/12/20 20 1 P001 CK 3777469462	 3,061.03 3,061.03 354.33	 0.00 0.00 45.67	 0.00 6,122.06 6,122.06 5,767.73

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12608	1	MINGRONI JULIUS A SR - TRUSTEE	Continued			
		04/06/20 20 1 P001 CK 54244752-6		2,706.70	32.48	3,061.03
		04/06/20 20 2 P001 CK 54244752-6		400.82	0.00	2,660.21
		05/28/20 20 2 P001 CK 3782407377		350.21	0.00	2,310.00
		06/08/20 20 2 P001 CK 3782961517		210.00	27.32	2,100.00
		06/12/20 20 2 P001 CK 3783382878		220.80	4.20	1,879.20
		07/06/20 20 2 P001 CK 3785020900		179.20	22.55	1,700.00
		Per Diem Interest:			2.55	1,702.55
12610 15	LEWIS TAMARA 207 FRANKFORD AVENUE BLACKWOOD NJ 207 FRANKFORD AVENUE	53000 137500 08012 0 2 190500	0.00	1,930.25 1,930.24	0.00 0.00	0.00 3,860.49 3,860.49
		Per Diem Interest:			152.29	4,012.78
12610 16	MULDOON JOSEPH P & NATALIE T 201 FRANKFORD AVENUE BLACKWOOD, N J 201 FRANKFORD AVENUE	55000 VT001 116900 08012 0 2 171900	125.00	1,679.28 1,679.28	0.00 0.00	0.00 3,358.56 3,358.56
		Per Diem Interest:			123.93	3,482.49
12611 16	SMITH, RICHARD J 301 FRANKFORD AVENUE BLACKWOOD, N J 301 FRANKFORD AVENUE	55000 VT001 114800 08012 0 2 169800	125.00	1,658.00 1,658.00	0.00 0.00	0.00 3,316.00 3,316.00
		04/23/20 20 1 P001 CK 6903		1,648.52	33.81	1,667.48
		Per Diem Interest:			56.73	1,724.21
12614 7	HERTLER AMANDA 236 FRANKFORD AVENUE BLACKWOOD NJ 236 FRANKFORD AVENUE	53000 111500 08012 0 2 164500	0.00	1,666.80 1,666.80	0.00 0.00	0.00 3,333.60 3,333.60
		04/01/20 20 1 P001 CK 114		1,666.39	25.00	1,667.21
		Per Diem Interest:			56.69	1,723.90
12614 12	BOVIO BARBARA 235 DEARBORNE AVENUE BLACKWOOD NJ 235 DEARBORNE AVENUE	53000 DS001 105900 08012 0 2 158900	125.00	1,547.56 1,547.55	0.00 0.00	0.00 3,095.11 3,095.11
		Per Diem Interest:			109.05	3,204.16
12617 5	COSENZA, MARINO 143 FAIRMOUNT AVENUE BLACKWOOD, NJ 143 FAIRMOUNT AVENUE	58000 133000 08012 0 2 191000	0.00	1,935.31 1,935.31	0.00 0.00	0.00 3,870.62 3,870.62
		Per Diem Interest:			152.86	4,023.48

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12621 1	ESPOSITO LOUIS R 100 FAIRMOUNT AVE BLACKWOOD NJ 100 FAIRMOUNT AVENUE	60000 183000 08012 0 2 243000 01/21/20 20 1 P001 CK 150	0.00	2,462.20 2,462.20 2,462.20 Per Diem Interest:	0.00 0.00 0.00 55.38	0.00 4,924.40 4,924.40 2,462.20 2,517.58
12706 5	NEILD BRUCE & THERESA 420 HILLCREST AVENUE BLACKWOOD NJ 420 HILLCREST AVENUE	55800 165800 08012 0 2 221600 01/27/20 20 1 P001 CK 3774084092 02/21/20 20 1 P704 CK 46876	*Lien**Lien* 0.00	2,245.36 2,245.36 1,800.00 445.36 Per Diem Interest:	0.00 0.00 0.00 5.12 76.34	0.00 4,490.72 4,490.72 2,690.72 2,245.36 2,321.70
12707 11	PALUMBO ERIC PO BOX 8153 TURNERSVILLE NJ 413 DEARBORNE AVENUE	54600 126000 08012 0 2 180600 03/12/20 20 1 P001 CK 407884 03/12/20 20 2 P001 CK 407884	0.00	1,829.93 1,829.93 1,829.93 3.68 Per Diem Interest:	0.00 0.00 30.18 0.00 33.76	0.00 3,659.86 3,659.86 1,829.93 1,826.25 1,860.01
12708 3	WELLS FARGO BANK NA 3476 STATEVIEW BLVD FT MILL SC 408 DEARBORNE AVENUE	54000 133800 29715 0 2 187800 12/30/19 20 1 P001 CK 5147187936	0.00	1,902.89 1,902.88 1,902.89 Per Diem Interest:	0.00 0.00 0.00 36.37	0.00 3,805.77 3,805.77 1,902.88 1,939.25
12804 23	TTK INVESTMENTS LLC 207 SHORE ROAD SOMERS POINT NJ 85 EDINBURGH ROAD	63700 146000 08244 0 2 209700	0.00	2,124.79 2,124.78 Per Diem Interest:	0.00 0.00 240.10	0.00 4,249.57 4,249.57 4,489.67
12804 25	FRISCIA, RICHARD V. & CYNTHIA A. 39 GLAMIS RD BLACKWOOD, NJ 39 GLAMIS ROAD	68600 152300 08012 0 2 220900	0.00	2,238.27 2,238.27 Per Diem Interest:	0.00 0.00 187.09	0.00 4,476.54 4,476.54 4,663.63
12804 26	MANGULABNAN, MARIO C & FLORINDA L 37 GLAMIS ROAD BLACKWOOD, N.J 37 GLAMIS ROAD	67600 153200 08012 0 2 220800 03/19/20 20 1 P001 CK 3605 03/19/20 20 2 P001 CK 3605	0.00	2,237.26 2,237.25 2,237.26 7.73 Per Diem Interest:	0.00 0.00 33.69 0.00 47.47	0.00 4,474.51 4,474.51 2,237.25 2,229.52 2,276.99

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12805 11	KNAPP DOLORES A PERNA- & EKSTOWICZ 1083 DAVISTOWN ROAD BLACKWOOD NJ 1083 DAVISTOWN ROAD	55200 118700 08012 0 2 173900 02/19/20 20 1 P001 CK 3775915577	0.00	574.52 574.51 574.52 Per Diem Interest:	0.00 0.00 2.30 8.68	0.00 1,149.03 1,149.03 574.51 583.19
12902 2	1001 MELROSE PARTNERS LLC 1012 S BLACK HORSE PIKE BLACKWOOD NJ 1004 MELROSE AVENUE	45200 114500 08012 0 2 159700 10/21/19 20 1 P001 CK 1104	0.00	1,618.16 1,618.16 3.00 Per Diem Interest:	0.00 0.00 0.00 116.79	0.00 3,236.32 3,236.32 3,233.32 3,350.11
12902 15	WALKO, ANDREW & JANE 1011 OAKWOOD AVENUE BLACKWOOD, NJ 1011 OAKWOOD AVE	45200 106300 08012 0 2 151500	0.00	1,535.08 1,535.07 Per Diem Interest:	0.00 0.00 107.63	0.00 3,070.15 3,070.15 3,177.78
12903 8	SMITH EDWARD & JULIA 1016 OAKWOOD AVENUE BLACKWOOD NJ 1016 OAKWOOD AVENUE	45000 108800 00597 0 08012 0 2 153800 06/12/20 20 1 P001 CR 3783385287 06/15/20 20 1 P001 CR 3783583293 06/12/20 20 2 P001 CR 3783385287 06/15/20 20 2 P001 CR 3783583293	0.00	1,558.38 1,558.38 1,420.56 137.82 0.00 959.63 Per Diem Interest:	0.00 0.00 47.49 0.21 31.95 2.34 7.19	0.00 3,116.76 3,116.76 1,696.20 1,558.38 1,558.38 598.75 605.94
12903 11	306 N WARWICK RD LLC 335 HIDDEN DRIVE BLACKWOOD NJ 201 WOODLAND AVENUE	46600 135700 08012 0 2 182300 01/22/20 20 1 P001 CK 3773873285	0.00	1,847.16 1,847.15 1,847.16 Per Diem Interest:	0.00 0.00 0.00 34.47	0.00 3,694.31 3,694.31 1,847.15 1,881.62
13002 10.01	SIMMONDS BRENDA & MORTON TAMICA 1941 SOUTHSIDE AVENUE DEPTFORD NJ 400 CENTRAL AVENUE	55500 114200 08096 0 2 169700 02/19/20 20 1 P001 CK 611 06/18/20 20 2 P001 CK	0.00	1,719.49 1,719.48 1,719.49 1,707.17 Per Diem Interest:	0.00 0.00 7.98 20.83 0.13	0.00 3,438.97 3,438.97 1,719.48 12.31 12.44
13004 9	A L HYDE CO 1 MAIN STREET GRENLOCH, NJ 387 MAIN STREET	420000 1938400 08032 0 4B 2358400 02/18/20 20 1 P001 CK 4468	0.00	23,896.49 23,896.49 23,700.45	0.00 0.00 196.04	0.00 47,792.98 47,792.98 24,092.53

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13004	9	A L HYDE CO	Continued			
		05/12/20 20 1 P001 CK 004785		196.04	8.23	23,896.49
		05/12/20 20 2 P001 CK 004785		23,696.34	0.00	200.15
				Per Diem Interest:	3.02	203.17
13005	TREND PROPERTIES LLC	258300				0.00
1.01	19 MARE HAVEN COURT	370200		6,368.28	0.00	
	NORTH BRUNSWICK NJ	08902 0		6,368.28	0.00	12,736.56
	1130 S BLACK HORSE PIKE	4A 628500 0.00				12,736.56
		02/11/20 20 1 P001 CK 3775349937		6,368.28	27.67	6,368.28
				Per Diem Interest:	188.19	6,556.47
13005	CRISDON, DONALD A. & JACQUELINE M.	58900				0.00
1.16	413 MAIN ST	00660 209000		2,714.50	0.00	
	BLACKWOOD NJ	08012 0		2,714.50	0.00	5,429.00
	413 MAIN STREET	2 267900 0.00				5,429.00
				Per Diem Interest:	240.91	5,669.91
13101	SAE NEW JERSEY REALTY LLC	267000				0.00
2	1800 CHAPEL AVE WEST #160	97700		3,695.33	0.00	
	CHERRY HILL, NJ	08002 0		3,695.32	0.00	7,390.65
	1650 BLACKWOOD CLEM ROAD	4A 364700 0.00				7,390.65
		12/16/19 20 1 P001 CK 2304200		37.78	0.00	7,352.87
				Per Diem Interest:	348.76	7,701.63
13103	MRP-MDR CORP	93600	*Lien**Lien*			0.00
19	1841 WILLIAMSTOWN ROAD	153400		2,502.73	0.00	
	ERIAL, NJ	08081 0		2,502.73	0.00	5,005.46
	26 EVERGREEN AVENUE	4A 247000 0.00				5,005.46
				Per Diem Interest:	282.81	5,288.27
13103	MEANS, EVELN I.	70600 WD001				0.00
24	64 EVERGREEN AVE	140400		2,075.46	0.00	
	BLACKWOOD NJ	08012 0		2,075.46	0.00	4,150.92
	64 EVERGREEN AVENUE	2 211000 125.00				4,150.92
				Per Diem Interest:	168.70	4,319.62
13103	AVYAR HOLDINGS LLC	51800				0.00
26.02	2145 ROUTE 38 E #815	00660 0		2,513.88	0.00	
	CHERRY HILL NJ	08003 0		2,513.87	0.00	5,027.75
	61 EVERGREEN AVENUE	1 51800 0.00				5,027.75
		01/09/20 20 1 P001 CK 16234		2,513.88	0.00	2,513.87
				Per Diem Interest:	57.14	2,571.01
13103	WRIGHT LORRIANE K	58300 SC001 *Lien**Lien*				0.00
27	57 EVERGEEN AVENUE	00359 102000 WD001		1,499.24	0.00	
	BLACKWOOD NJ	08012 0		1,499.24	0.00	2,998.48
	57 EVERGREEN AVENUE	2 160300 250.00				2,998.48
		02/12/20 20 1 P704 CK 16678		1,499.24	8.25	1,499.24
		05/27/20 20 2 J052 DECEASED		250.00	0.00	1,749.24

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13103	27	WRIGHT LORRIANE K	Continued			
				Per Diem Interest:	56.22	1,805.46
13103 43	CAMPUS POINT PLAZA LLC 4501 ROUTE 42 STE #2 TURNERSVILLE NJ 1401 LITTLE GLOUCESTER RD	464100 383900 08012 0 4A 848000	0.00	8,592.36 8,592.36	0.00 0.00	0.00 17,184.72 17,184.72
		03/05/20 20 1 P001 CK 9752		8,460.46	131.90	8,724.26
		03/23/20 20 1 P001 CK 9788		131.90	1.19	8,592.36
		03/23/20 20 2 P001 CK 9788		95.80	0.00	8,496.56
		06/22/20 20 2 P001 CK 9916		8,396.95	195.41	99.61
				Per Diem Interest:	0.85	100.46
13104 11	MALONEY JOSEPH 625 BETHLEHEM PIKE ERDENHEIM PA 320 DAVISTOWN ROAD	46600 76600 19038 0 2 123200	0.00	1,248.33 1,248.32	0.00 0.00	0.00 2,496.65 2,496.65
		01/14/20 20 1 P001 CK 3773163097		1,248.33	0.00	1,248.32
				Per Diem Interest:	18.86	1,267.18
13110 1	BLACKWOOD PLAZA LLC 4501 ROUTE 42 STE 2 TURNERSVILLE NJ 1001 S BLACK HORSE PIKE	887500 1731800 08012 0 4A 2619300	0.00	26,540.06 26,540.06	0.00 0.00	0.00 53,080.12 53,080.12
		03/05/20 20 1 P001 CK 9752		26,103.05	437.01	26,977.07
		03/23/20 20 1 P001 CK 9766		437.01	3.93	26,540.06
		03/23/20 20 2 P001 CK 9766		317.41	0.00	26,222.65
		06/22/20 20 2 P001 CK 9913		25,892.63	647.43	330.02
				Per Diem Interest:	2.81	332.83
13201 21	LEGGENHAGER, ADELE 1705 WILLOW PLACE CLEMENTON NJ 1705 WILLOW PLACE	31800 96800 08021 0 2 128600	0.00	1,303.04 1,303.04	0.00 0.00	0.00 2,606.08 2,606.08
				Per Diem Interest:	86.34	2,692.42
13201 26	O'CONNELL JOHN & SANDRA 304 WINDING WAY CLEMENTON, N J 304 WINDING WAY	31400 103700 08021 0 2 135100	0.00	1,368.90 1,368.90	0.00 0.00	0.00 2,737.80 2,737.80
		03/30/20 20 1 P001 CK 4966		1,368.90	17.95	1,368.90
				Per Diem Interest:	20.69	1,389.59
13201 39	EVANGELISTA MICHAEL 1717 HEATHER PLACE CLEMENTON NJ 1717 HEATHER PLACE	33800 66700 08021 0 2 100500	0.00	1,018.32 1,018.32	0.00 0.00	0.00 2,036.64 2,036.64
				Per Diem Interest:	115.07	2,151.71

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13201 60	CHAUDERY, ASHRAF 211 LAUREL PLACE CLEMENTON NJ 211 LAUREL PLACE	34800 SC001 00660 91800 08021 0 2 126600 125.00		1,220.28 1,220.27 1,220.28 1,220.27 250.00	0.00 0.00 0.00 0.00 0.00	0.00 2,440.55 2,440.55 1,220.27 0.00 250.00 252.33
		02/06/20 20 1 P001 CK 05/02/20 20 2 P001 CK 05/27/20 20 2 J052 NO FORM				
				Per Diem Interest:	2.33	
13201 65	RUSSO JUDITH A 221 LAUREL PLACE CLEMENTON, N J 221 LAUREL PLACE	34800 88400 08021 0 2 123200 0.00		1,248.33 1,248.32 1,248.33	0.00 0.00 0.00	0.00 2,496.65 2,496.65 1,248.32 1,267.18
		02/03/20 20 1 P001 CK 347				
				Per Diem Interest:	18.86	
13202 45	AKRAM RIZWAN 1609 ROYAL PLACE CLEMENTON NJ 1609 ROYAL PLACE	31200 96400 08021 0 2 127600 0.00		1,292.91 1,292.90 1,292.91 981.04	0.00 0.00 0.00 18.96	0.00 2,585.81 2,585.81 1,292.90 311.86 312.00
		02/06/20 20 1 P001 CS 07/07/20 20 2 P001 CS				
				Per Diem Interest:	0.14	
13203 5.01	88 EQUITIES LLC 140 BRADFORD DR W BERLIN NJ 1532 LITTLE GLOUCESTER RD	4100 0 08091 0 1 4100 0.00		41.55 41.54 10.57-	0.00 0.00 0.00	0.00 83.09 83.09 72.52 74.24
		12/18/19 20 1 J063				
				Per Diem Interest:	1.72	
13306 1 -C1003-	1003 EMERSON COURT LLC 39 MAPLEWOOD TERRACE LAKEWOOD NJ 1003 EMERSON COURT	30000 144700 08701 0 2 174700 0.00		1,770.15 1,770.15	0.00 0.00	0.00 3,540.30 3,540.30 3,674.50
				Per Diem Interest:	134.20	
13307 6.02 -C1304-	SKP REAL ESTATE HOLDINGS LLC 11 WRENFIELD DR SEWELL NJ 1304 HUNTINGDON MEWS	15000 48400 08080 0 2 63400 0.00		642.41 642.40 3.59 638.82 1.00	0.00 0.00 0.00 7.38 0.00	0.00 1,284.81 1,284.81 1,281.22 642.40 641.40 651.09
		12/02/19 20 1 P001 CK 540830744 03/23/20 20 1 P001 CK 1032 03/23/20 20 2 P001 CK 1032				
				Per Diem Interest:	9.69	

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13307 6.03 -C1402-	GMMREI LLC PO BOX 8371 CHERRY HILL NJ 1402 HUNTINGDON MEWS	15000 48400 08002 0 2 63400 02/25/20 20 1 P704 CK 22878	0.00	642.41 642.40 642.41 Per Diem Interest:	0.00 0.00 7.71 21.84	0.00 1,284.81 1,284.81 642.40 664.24
13308 44	BOWER, SHAWN C/O R.BOWER, TRUSTEE 1608 ROBIN HILL PLACE CLEMENTON, NJ 1608 ROBIN HILL PLACE	31200 DS001 96700 08021 0 2 127900 125.00 02/10/20 20 1 P001 CS 03/10/20 20 1 P001 CS 05/11/20 20 1 P001 CS 05/11/20 20 2 P001 CS	0.00	1,233.45 1,233.45 600.00 494.51 138.94 859.18 Per Diem Interest:	0.00 0.00 0.00 5.49 1.88 0.00 5.66	0.00 2,466.90 2,466.90 1,866.90 1,372.39 1,233.45 374.27 379.93
13501 22	RIGGINS CHRISTINE M 408 WINDING WAY CLEMENTON NJ 408 WINDING WAY	31200 95800 08021 0 2 127000 0.00 01/27/20 20 1 P001 CK 3203	0.00	1,286.83 1,286.83 1,286.83 Per Diem Interest:	0.00 0.00 0.00 19.45	0.00 2,573.66 2,573.66 1,286.83 1,306.28
13501 29	RAZA SAJID & SAJIA 51 CLEMENS LANE BLACKWOOD NJ 1709 KINGSWOOD PLACE	31400 84400 08012 0 2 115800 0.00 03/09/20 20 1 P001 CK 748	0.00	1,173.35 1,173.34 1,173.35 Per Diem Interest:	0.00 0.00 9.91 17.73	0.00 2,346.69 2,346.69 1,173.34 1,191.07
13501 35	NAZ RABIA 1721 KINGSWOOD PLACE CLEMENTON NJ 1721 KINGSWOOD PLACE	33500 *Lien**Lien* 98300 08021 0 2 131800 0.00 02/12/20 20 1 P704 CK 16680	0.00	1,335.47 1,335.46 1,335.47 Per Diem Interest:	0.00 0.00 7.35 45.41	0.00 2,670.93 2,670.93 1,335.46 1,380.87
13501 74	OVERTON DEBRA Y 1714 BRENTWOOD PLACE CLEMENTON RD NJ 1714 BRENTWOOD PLACE	32800 66700 01175 0 2 99500 0.00	0.00	982.32 982.31 Per Diem Interest:	0.00 0.00 111.00	0.00 1,964.63 1,964.63 2,075.63
13502 2	NAHAR KAMRUN & ZALIL ABDUL 604 WINDING WAY CLEMENTON NJ 604 WINDING WAY	31400 97500 08021 0 2 128900 0.00 02/05/20 20 1 P001 CS 04/30/20 20 2 P001 CK 177	0.00	1,272.57 1,272.57 1,272.57 1,272.57	0.00 0.00 0.00 0.00	0.00 2,545.14 2,545.14 1,272.57 0.00

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13502	2	NAHAR KAMRUN & ZALIL ABDUL 04/30/20 20 2 R001 CK 177 Original Payment Date: 04/30/20 04/30/20 20 2 P001 CK 177	Continued	1,272.57 1,072.57 Per Diem Interest:	0.00 0.00 3.02	1,272.57 200.00 203.02
13502 9	BAKER, WILLIE B. 1703 WILLIAMSBURG PLACE CLEMENTON, NJ 1703 WILLIAMSBURG PLACE	31800 96900 08021 0 2 128700 02/20/20 20 1 P704 CK 1563	0.00	1,270.60 1,270.59 1,270.60 Per Diem Interest:	0.00 0.00 12.07 19.20	0.00 2,541.19 2,541.19 1,270.59 1,289.79
13503 4	CHEN QIU RONG 1607 BEECHWOOD PLACE CLEMENTON NJ 1607 BEECHWOOD PLACE	31200 96800 08021 0 2 128000 02/10/20 20 1 P001 CS	0.00	1,296.96 1,296.96 1,296.96 Per Diem Interest:	0.00 0.00 0.00 19.60	0.00 2,593.92 2,593.92 1,296.96 1,316.56
13503 19	INFINITI PROPERTIES LLC 230 N MAPLE AVE #B1-323 MARLTON NJ 1607 COVENTRY PLACE	31200 97500 00660 0 08053 0 2 128700 02/06/20 20 1 P001 CK	0.00	1,304.06 1,304.05 1,304.06 Per Diem Interest:	0.00 0.00 0.00 19.71	0.00 2,608.11 2,608.11 1,304.05 1,323.76
13503 50	IOVEN, KAREN 1602 ACORN PLACE CLEMENTON RD NJ 1602 ACORN PLACE	34800 100000 08021 0 2 134800 03/17/20 20 1 P001 CK 7597 03/17/20 20 2 P001 CK 7597	0.00	1,330.82 1,330.81 1,330.82 3.85 Per Diem Interest:	0.00 0.00 13.60 0.00 20.05	0.00 2,661.63 2,661.63 1,330.81 1,326.96 1,347.01
13503 51	GOFFREDO DORIS 1640 ACORN PLACE CLEMENTON NJ 1604 ACORN PLACE	36000 105800 08021 0 2 141800	0.00	1,399.92 1,399.92 Per Diem Interest:	0.00 0.00 94.85	0.00 2,799.84 2,799.84 2,894.69
13504 1	RODRIGUEZ YVONNE ENID 2 WINDMILL DRIVE CLEMENTON NJ 2 WINDMILL DRIVE	63700 147700 08021 0 2 211400 02/03/20 20 1 P001 CK 762 05/07/20 20 2 P001 CK 3781307463 05/07/20 20 2 R001 CK 3781307463 Original Payment Date: 05/07/20	0.00	2,087.05 2,087.05 2,087.05 2,087.05 2,087.05 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 42.63	0.00 4,174.10 4,174.10 2,087.05 0.00 2,087.05 2,129.68

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13504 7	CARE, RAPHAEL PO BOX 174 BELLMAWR, NJ 14 WINDMILL DRIVE	65600 00154 102200 08099 0 2 167800	0.00	1,656.61 1,656.60	0.00 0.00	0.00 3,313.21 3,313.21 3,434.57
				Per Diem Interest:	121.36	
13504 12	RIDGWAY, EARL C & MARY ANN 23 WINDMILL DRIVE CLEMENTON NJ 23 WINDMILL DRIVE	61800 VT001 91900 08021 0 2 153700 125.00 01/06/20 20 1 P001 CK 2655		1,454.91 1,454.90 1,454.91	0.00 0.00 0.00	0.00 2,909.81 2,909.81 1,454.90 1,476.89
				Per Diem Interest:	21.99	
13505 7	BAKER CAROL A 45 WINDMILL DRIVE CLEMENTON NJ 45 WINDMILL DRIVE	65400 91300 08021 0 2 156700 0.00 03/17/20 20 1 P001 CK 174 03/17/20 20 2 P001 CK 174		1,547.03 1,547.02 1,547.03 4.65	0.00 0.00 16.41 0.00	0.00 3,094.05 3,094.05 1,547.02 1,542.37 1,566.48
				Per Diem Interest:	24.11	
13506 11	HAYWOOD, JACQUELYNE G 1756 HYBRID PLACE CLEMENTON RD NJ 1756 HYBRID PLACE	31200 01175 94500 08021 0 2 125700 0.00 02/20/20 20 1 P001 CR 3775952594		1,240.98 1,240.97 1,240.98	0.00 0.00 5.24	0.00 2,481.95 2,481.95 1,240.97 1,259.72
				Per Diem Interest:	18.75	
13506 14	CLARK GEORGE C JR & IRENE D 1750 HYBRID PLACE CLEMENTON RD NJ 1750 HYBRID PLACE	42700 VT001 *Lien**Lien* 104400 08021 0 2 147100 125.00 02/20/20 20 1 P704 CK 5033		1,389.75 1,389.74 1,389.75	0.00 0.00 13.20	0.00 2,779.49 2,779.49 1,389.74 1,436.99
				Per Diem Interest:	47.25	
13601 17	DOUGHERTY RITA 1808 WINDING WAY CLEMENTON NJ 1808 WINDING WAY	36400 98100 08021 0 2 134500 0.00 02/07/20 20 1 P001 CK 7450		1,362.83 1,362.82 1,362.83	0.00 0.00 0.00	0.00 2,725.65 2,725.65 1,362.82 1,383.41
				Per Diem Interest:	20.59	
13601 25	BROCCO ROCCO J JR & DOROTHY M 217 CHERRYWOOD DRIVE CLEMENTON RD, N J 217 CHERRYWOOD DRIVE	32200 97700 08021 0 2 129900 0.00 02/03/20 20 1 P001 CK 5385		1,316.22 1,316.21 1,316.22	0.00 0.00 0.00	0.00 2,632.43 2,632.43 1,316.21 1,336.10
				Per Diem Interest:	19.89	

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13601 36	SNAVELY JOSEPH & MARY JO 1815 EDGEWOOD PLACE CLEMENTON NJ 1815 EDGEWOOD PLACE	32400 00660 94400 08021 0 2 126800	0.00	1,284.80 1,284.80	0.00 0.00	0.00 2,569.60 2,569.60 2,654.33
Per Diem Interest:				84.73		
13601 65	ARAGONA, JOHN CHRISTOPHER 3 SUMMIT COURT CLEMENTON NJ 3 SUMMIT COURT	30200 94700 08021 0 2 124900	0.00	1,265.55 1,265.55	0.00 0.00	0.00 2,531.10 2,531.10 1,265.55 1,284.67
Per Diem Interest:				19.12		
13601 83	BHUIYAN JARA & BAHAZA SADAF 6 SUMMIT COURT CLEMENTON NJ 6 SUMMIT COURT	30200 97200 08021 0 2 127400	0.00	1,290.89 1,290.88	0.00 0.00	0.00 2,581.77 2,581.77 1,290.88 1,140.81 1,157.92
Per Diem Interest:				17.11		
13601 86	PEAY, LAVERNA 1 JAIMIE COURT CLEMENTON, NJ 1 JAMIE COURT	33000 01175 101400 08021 0 2 134400	0.00	1,361.81 1,361.81	0.00 0.00	0.00 2,723.62 2,723.62 1,395.40 1,416.33
Per Diem Interest:				20.93		
13601 91	ALLEN ERIC M 11 JAMIE COURT CLEMENTON NJ 11 JAMIE COURT	32800 SC001 92500 08021 0 2 125300	125.00	1,207.11 1,207.10	0.00 0.00	0.00 2,414.21 2,414.21 1,207.10 0.00 250.00 252.33
Per Diem Interest:				2.33		
13605 46	WARD, TERRENCE L 225 HEANEY AVENUE LAWNSIDE, NJ 16 CRANE PLACE	34000 99300 08045 0 2 133300	0.00	1,350.67 1,350.66	0.00 0.00	0.00 2,701.33 2,701.33 1,350.66 1,371.07
Per Diem Interest:				20.41		
13606 30	BLUE CHIP HOLDINGS LLC 39 MAPLEWOOD TERRACE LAKEWOOD NJ 58 BLUE JAY DRIVE	31400 00597 71600 08701 0 2 103000	0.00	1,043.65 1,043.65	0.00 0.00	0.00 2,087.30 2,087.30 1,043.65 1,059.42
Per Diem Interest:				15.77		

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13701 66	COVINGTON KYLE & DENISE 7 BLUE GRASS ROAD CLEMENTON, NJ 7 BLUE GRASS ROAD	62700 176400 08021 0 2 239100	0.00	2,360.52 2,360.51	0.00 0.00	0.00 4,721.03 4,721.03
		11/18/19 20 1 P001 CK 788816		2.28	0.00	4,718.75
		03/09/20 20 1 P001 CK 6779802286		2,358.24	28.98	2,360.51
		03/09/20 20 2 P001 CK 6779802286		16.01	0.00	2,344.50
		Per Diem Interest:			51.38	2,395.88
13701 67	TORREGOSA POTENCIANO & ALINA 5 BLUE GRASS ROAD CLEMENTON, NJ 5 BLUE GRASS ROAD	63200 174600 08021 0 2 237800	0.00	2,347.68 2,347.68	0.00 0.00	0.00 4,695.36 4,695.36
		12/03/19 20 1 P001 CK 3560940		17.98	0.00	4,677.38
		03/12/20 20 1 P001 CK 3777516209		2,329.70	30.68	2,347.68
		Per Diem Interest:			51.49	2,399.17
13703 13	WHITE, CYNTHIA 2020 BROADACRES DR CLEMENTON NJ 2020 BROADACRES DRIVE	35800 130500 08021 0 2 166300	0.00	1,685.04 1,685.03	0.00 0.00	0.00 3,370.07 3,370.07
		02/03/20 20 1 P001 CK 3774664645		1,685.04	0.00	1,685.03
		Per Diem Interest:			28.96	1,713.99
13703 53	SHAH AJAYKUMAR N 1801 LAUREL ROAD UNIT 209 LINDENWOLD, NJ 100 VILLAS COURT	34900 134800 08021 0 2 169700	0.00	1,719.49 1,719.48	0.00 0.00	0.00 3,438.97 3,438.97
		02/06/20 20 1 P001 CK 3774970410		1,719.49	0.00	1,719.48
		Per Diem Interest:			30.13	1,749.61
13801 3	YOUSEF MORHAF 4 JOSEPH DRIVE SEWELL NJ 1784 ERIAL ROAD	40500 6800 08080 0 2 47300	0.00	955.66 955.66	0.00 0.00	0.00 1,911.32 1,911.32
		03/19/20 20 1 P001 CK 1730999916		955.66	10.19	955.66
		03/19/20 20 2 P001 CK 1730999916		2.34	0.00	953.32
		Per Diem Interest:			14.41	967.73
13801 19	ALI SIKANDAR 66 DEER PARK CIRCLE BLACKWOOD NJ 66 DEER PARK CIRCLE	58700 171200 08012 0 2 229900	0.00	2,269.69 2,269.69	0.00 0.00	0.00 4,539.38 4,539.38
		Per Diem Interest:			220.48	4,759.86
13802 24	FREDRICO, JOHN & DENISE 1 FAWN COURT BLACKWOOD, NJ 1 FAWN COURT	58000 132100 00660 0 2 190100	0.00	1,876.77 1,876.76	0.00 0.00	0.00 3,753.53 3,753.53
		12/04/19 20 1 P001 CK 54167669-8		86.33	0.00	3,667.20

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13802	24	FREDRICO, JOHN & DENISE	Continued			
				Per Diem Interest:	139.42	3,806.62
13802	CHIN KUIN SAU & BARNES ERIC JOHN	55000				0.00
28	51 DEER PARK CIRCLE	00672 91500		1,446.33	0.00	
	BLACKWOOD NJ	08012 0		1,446.32	0.00	2,892.65
	51 DEER PARK CIRCLE	2 146500	0.00			2,892.65
		02/27/20 20 1 P001 CS		1,446.33	8.36	1,446.32
				Per Diem Interest:	21.86	1,468.18
14002	EDGAR, RICHARD J	64200				0.00
3	136 HICKSTOWN ROAD	105000		1,699.20	0.00	
	SICKLERVILLE, N J	08081 0		1,699.19	0.00	3,398.39
	136 HICKSTOWN ROAD	2 169200	0.00			3,398.39
		01/16/20 20 1 P001 CK 250		1,699.20	0.00	1,699.19
				Per Diem Interest:	29.44	1,728.63
14003	1840 P CHEESEMAN ROAD LLC	418500				0.00
13	2701 RENAISSANCE BLVD	979500		14,039.42	0.00	
	KING OF PRUSSIA PA	19406 0		14,039.41	0.00	28,078.83
	1840 PETER CHEESEMAN ROAD	4A 1398000	0.00			28,078.83
				Per Diem Interest:	1,520.97	29,599.80
14003	1840 P CHEESEMAN ROAD LLC	800				0.00
13	2701 RENAISSANCE BLVD	0		8.04	0.00	
-QFARM-	KING OF PRUSSIA PA	19406 0		8.03	0.00	16.07
	1840 PETER CHEESMAN ROAD	3B 800	0.00			16.07
				Per Diem Interest:	0.55	16.62
14003	1840 P CHEESEMAN ROAD LLC	5700				0.00
14	2701 RENAISSANCE BLVD	0		54.23	0.00	
	KING OF PRUSSIA PA	19406 0		54.23	0.00	108.46
	1900 PETER CHEESMAN ROAD	3B 5700	0.00			108.46
		12/18/19 20 1 J063		0.06-	0.00	108.40
				Per Diem Interest:	2.72	111.12
14003	NEHER,CARL W. & MURIEL	56900				0.00
19	548 HICKSTOWN ROAD	93900		1,514.41	0.00	
	SICKLERVILLE NJ	08081 0		1,514.41	0.00	3,028.82
	548 HICKSTOWN ROAD	2 150800	0.00			3,028.82
		01/30/20 20 1 P001 CK 706		1,514.41	0.00	1,514.41
				Per Diem Interest:	23.16	1,537.57
14003	NEHER MURIEL	56900 SC001				0.00
27	556 HICKSTOWN ROAD	125700 WD001		1,771.26	0.00	
	SICKLERVILLE NJ	08081 0		1,771.26	0.00	3,542.52
	556 HICKSTOWN ROAD	2 182600	250.00			3,542.52
		01/29/20 20 1 J063		250.00-	0.00	3,292.52
		01/30/20 20 1 P001 CK 706		1,521.26	0.00	1,771.26
		01/30/20 20 2 P001 CK 706		250.00	0.00	1,521.26

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14003	27	NEHER MURIEL	Continued			
				Per Diem Interest:	23.39	1,544.65
14004 1	PETROL PUMP LLC 6 BLUEGRASS WAY GLASSBORO NJ 1027 ERIAL ROAD	162000 184600 08028 0 4A 346600 03/06/20 20 1 P001 CK 3777131408	0.00	3,480.73 3,480.73 1,480.73	0.00 0.00 46.33	0.00 6,961.46 6,961.46 5,480.73
				Per Diem Interest:	241.34	5,722.07
14008 1	WATSON, ALBERT, JOHN I JR ET AL PO BOX 302 SICKLERVILLE, NJ 80 HICKSTOWN ROAD	1600 0 08081 0 3B 1600	0.00	16.07 16.07	0.00 0.00	0.00 32.14 32.14
				Per Diem Interest:	0.80	32.94
14009 4	WATSON, ALBERT, JOHN I JR ET AL PO BOX 302 SICKLERVILLE, NJ 100 SOVEREIGN WAY	6200 0 08081 0 1 6200	0.00	62.27 62.26	0.00 0.00	0.00 124.53 124.53
				Per Diem Interest:	3.13	127.66
14201 14	CANNON, EDYTHE 552 LOCH LOMOND DR SICKLERVILLE NJ 552 W LOCH LOMOND DRIVE	28600 DS001 00660 26700 08081 0 2 55300 125.00 02/06/20 20 1 P001 CK 05/02/20 20 2 P001 CK 05/27/20 20 2 J056 NO FORM		492.85 492.85 492.85 492.85 250.00	0.00 0.00 0.00 0.00 0.00	0.00 985.70 985.70 492.85 0.00 250.00
				Per Diem Interest:	2.33	252.33
14201 28	EBH PROPERTIES INC 230 KINGS HIGHWAY E #217 HADDONFIELD NJ 520 LOCH LOMOND DR WEST	28600 25600 08033 0 2 54200	0.00	544.31 544.30	0.00 0.00	0.00 1,088.61 1,088.61
				Per Diem Interest:	27.33	1,115.94
14202 7	GUARNIERI ANTHONY 14 HEATHERWOOD DRIVE ERIAL NJ 14 HEATHERWOOD DRIVE	31400 29400 08081 0 2 60800 02/13/20 20 1 P001 CS	0.00	610.59 610.58 610.59	0.00 0.00 1.63	0.00 1,221.17 1,221.17 610.58
				Per Diem Interest:	9.23	619.81
14203 7	BRIGHT PROPERTIES LLC 1934 APPLEWOOD DRIVE OREFIELD PA 561 W LOCH LOMOND DRIVE	31600 27600 00672 0 18069 0 2 59200	0.00	594.52 594.52	0.00 0.00	0.00 1,189.04 1,189.04
				Per Diem Interest:	29.85	1,218.89

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14204 8	PROPERTY GEEKS LLC 323 MEDFORD LAKE ROAD TABERNACLE NJ 529 W LOCH LOMOND DRIVE	32400 27600 08088 0 2 60000 01/14/20 20 1 P001 CK 1060529	0.00	602.55 602.55 602.55 Per Diem Interest:	0.00 0.00 0.00 9.11	0.00 1,205.10 1,205.10 602.55 611.66
14204 9	ALI AFZAL & MUZAFFAR NAEEM 24 MIMOSA LANE PILESGROVE NJ 1 THISTLETON ROAD	31800 29500 08098 0 2 61300 07/24/19 20 1 J080 value: 17,200- 07/24/19 20 2 J080 value: 17,200-	0.00	788.34 788.34 172.73- 172.73- Per Diem Interest:	0.00 0.00 0.00 0.00 30.91	0.00 1,576.68 1,576.68 1,403.95 1,231.22 1,262.13
14204 28	SORBELLO, MICHAEL J. 12 MELBOURNE LANE SICKLERVILLE, NJ 12 MELBOURNE LANE	31800 29500 08081 0 2 61300 02/06/20 20 1 P001 CK	0.00	615.61 615.60 615.61 Per Diem Interest:	0.00 0.00 0.00 9.30	0.00 1,231.21 1,231.21 615.60 624.90
14402 2	TRAN 2 LAUREL HILL PLAZA LLC 15 LAUREL HILL PLAZA LAUREL SPRINGS NJ LAUREL HILL PLAZA #2	36000 140800 08021 0 4A 176800 02/03/20 20 1 P001 CK 159	0.00	1,791.43 1,791.42 1,791.43 Per Diem Interest:	0.00 0.00 0.00 32.58	0.00 3,582.85 3,582.85 1,791.42 1,824.00
14402 4	TRAN REAL ESTATE LLC 10 BRYCE'S COURT SICKLERVILLE NJ LAUREL HILL PLAZA #4	36000 140800 08081 0 4A 176800 02/03/20 20 1 P001 CK 4293	0.00	1,791.43 1,791.42 1,791.43 Per Diem Interest:	0.00 0.00 0.00 32.58	0.00 3,582.85 3,582.85 1,791.42 1,824.00
14402 8.01	MA BHAVANI 9 LLC 254 HURFFVILLE ROAD SEWELL NJ LAUREL HILL PLAZA #8	48000 184600 08080 0 4A 232600 11/26/19 20 1 P001 CK 6771602496 12/03/19 20 1 P001 CK 12/09/19 20 1 P001 CK 12/16/19 20 1 P001 CK 12/23/19 20 1 P001 CK 12/30/19 20 1 P001 CK 01/06/20 20 1 P001 CK 01/13/20 20 1 P001 CK 01/21/20 20 1 P001 CK 01/27/20 20 1 P001 CK	0.00	2,356.82 2,356.82 61.54 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,713.64 4,713.64 4,652.10 4,492.10 4,332.10 4,172.10 4,012.10 3,852.10 3,692.10 3,532.10 3,372.10 3,212.10

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14402	8.01	MA BHAVANI 9 LLC	Continued			
		02/03/20 20	1 P001 CK	160.00	0.00	3,052.10
		02/10/20 20	1 P001 CK	160.00	0.00	2,892.10
		07/06/20 20	1 P001 CK 3784961020	535.28	18.44	2,356.82
		07/06/20 20	2 P001 CK 3784961020	1,887.11	59.17	469.71
			Per Diem Interest:		0.70	470.41
14402 13	TRAN REAL ESTATE LLC 10 BRYCES COURT SICKLERVILLE, NJ LAUREL HILL PLAZA #13	36000 90200 08081 0 4A 126200 0.00		1,278.73 1,278.72	0.00 0.00	0.00 2,557.45
		02/03/20 20	1 P001 CK 197	1,278.73	0.00	1,278.72
		02/03/20 20	1 R001 CK 197	1,278.73	0.00	2,557.45
		Original Payment Date: 02/03/20				
		02/25/20 20	1 J101 NSF ck#197	25.00	0.00	2,582.45
			Per Diem Interest:		84.19	2,666.64
14402 14	TRAN REAL ESTATE LLC 10 BRYCES COURT SICKLERVILLE NJ LAUREL HILL PLAZA #14	36000 146000 08081 0 4A 182000 0.00		1,844.12 1,844.11	0.00 0.00	0.00 3,688.23
		02/03/20 20	1 P001 CK 197	1,844.12	0.00	1,844.11
		02/03/20 20	1 R001 CK 197	1,844.12	0.00	3,688.23
		Original Payment Date: 02/03/20				
			Per Diem Interest:		142.56	3,830.79
14402 15	TRAN 15 LAUREL HILL PLAZA LLC 10 BRYCES COURT SICKLERVILLE NJ LAUREL HILL PLAZA #15	36000 141000 08081 0 4A 177000 0.00		1,793.46 1,793.45	0.00 0.00	0.00 3,586.91
		02/03/20 20	1 P001 CK 197	1,793.46	0.00	1,793.45
		02/03/20 20	1 R001 CK 197	1,793.46	0.00	3,586.91
		Original Payment Date: 02/03/20				
			Per Diem Interest:		136.83	3,723.74
14402 18	19-20 LAUREL HILL PLAZA LLC 10 BRYCE COURT SICKLERVILLE NJ LAUREL HILL PLAZA #18	36000 116500 08081 0 4A 152500 0.00		1,545.21 1,545.21	0.00 0.00	0.00 3,090.42
		02/03/20 20	1 P001 CK 424	1,545.21	0.00	1,545.21
		02/03/20 20	1 R001 CK 424	1,545.21	0.00	3,090.42
		Original Payment Date: 02/03/20				
		02/25/20 20	1 J101 NSF ck#424	25.00	0.00	3,115.42
			Per Diem Interest:		108.78	3,224.20
14402 19	TRAN 19 & 20 LAUREL HILL PLAZA LLC 10 BRYCES COURT SICKLERVILLE NJ LAUREL HILL PLAZA #19	36000 120900 08081 0 4A 156900 0.00		1,589.79 1,589.79	0.00 0.00	0.00 3,179.58
		02/03/20 20	1 P001 CK 424	1,589.79	0.00	1,589.79

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14402	19	TRAN 19 & 20 LAUREL HILL PLAZA LLC	Continued			
		02/03/20 20 1 R001 CK 424		1,589.79	0.00	3,179.58
		Original Payment Date: 02/03/20				
				Per Diem Interest:	113.81	3,293.39
14402	20	TRAN 19 & 20 LAUREL HILL PLAZA LLC	36000			0.00
		10 BRYCES COURT	120600	1,586.75	0.00	
		SICKLERVILLE NJ 08081	0	1,586.75	0.00	3,173.50
		LAUREL HILL PLAZA #20 4A	156600	0.00		3,173.50
		02/03/20 20 1 P001 CK 4293		1,586.75	0.00	1,586.75
				Per Diem Interest:	25.62	1,612.37
14402	23	23 LAUREL HILL PLAZA LLC	36000			0.00
		23 LAUREL HILL PLAZA	139000	1,773.19	0.00	
		CLEMENTON NJ 08021	0	1,773.19	0.00	3,546.38
		LAUREL HILL PLAZA #23 4A	175000	0.00		3,546.38
		02/03/20 20 1 P001 CK 424		1,773.19	0.00	1,773.19
		02/03/20 20 1 R001 CK 424		1,773.19	0.00	3,546.38
		Original Payment Date: 02/03/20				
				Per Diem Interest:	134.54	3,680.92
14402	30	BRILLIANT HOME AND OFFICE LLC	71700			0.00
		123 CLEMENTS BRIDGE ROAD	265500	3,416.68	0.00	
		BARRINGTON NJ 08007	0	3,416.68	0.00	6,833.36
		12 LITTLE MILL ROAD 2	337200	0.00		6,833.36
		02/06/20 20 1 P001 CK		3,416.68	0.00	3,416.68
				Per Diem Interest:	87.84	3,504.52
14402	37	WALLS MARIE	15000			0.00
		1705 HUNTINGDON MEWS	51000	668.75	0.00	
		CLEMENTON NJ 08021	0	668.74	0.00	1,337.49
		1705 HUNTINGDON MEWS 2	66000	0.00		1,337.49
		02/11/20 20 1 P001 CK 124		667.26	1.49	670.23
		05/18/20 20 1 P001 CK 140		1.49	0.03	668.74
		05/18/20 20 2 P001 CK 140		333.48	0.00	335.26
				Per Diem Interest:	5.07	340.33
14402	37	WILLIAMS, MARLENE R.	15000			0.00
		1710 HUNTINGDON MEWS	48400	642.41	0.00	
		CLEMENTON, NJ 08021	0	642.40	0.00	1,284.81
		1710 HUNTINGDON MEWS 2	63400	0.00		1,284.81
		11/18/19 20 1 P001 CK 3495240		0.36	0.00	1,284.45
		03/11/20 20 1 P001 CK 143		642.05	5.71	642.40
		03/11/20 20 2 P001 CK 143		2.71	0.00	639.69
				Per Diem Interest:	9.67	649.36

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14403 11	HIDDEN MILL COM ASS C/O CAMCO MGT 14000 HORIZON WAY SUIT200 MT LAUREL. NJ 140 LITTLE MILL ROAD	5800 0 08054 0 1 5800	0.00	57.26 57.26 57.26 0.09	0.00 0.00 0.66 0.00	0.00 114.52 114.52 57.26 57.17 58.03
Per Diem Interest:					0.86	
14403 71	LEBARON SHIRL DON & LESLIE A PO BOX 1234 802 E BAMBERG AMERICAN FORK UT 241 HIDDEN DRIVE	34600 161000 84003 0 2 195600	0.00	1,931.06 1,931.06 1,931.06 3.85	0.00 0.00 28.54 0.00	0.00 3,862.12 3,862.12 1,931.06 1,927.21 1,964.41
Per Diem Interest:					37.20	
14404 1	HIDDEN MILL COM ASS C/O CAMCO MGT 14000 HORIZON WAY SUIT200 MT. LAUREL, NJ 330 LITTLE MILL ROAD	1100 99977 0 08054 0 1 1100	0.00	10.86 10.86 10.86 0.03	0.00 0.00 0.11 0.00	0.00 21.72 21.72 10.86 10.83 10.99
Per Diem Interest:					0.16	
14501 11	JAMES STEPHANIE N & FOSTER NICHOLAS 37 FOX CHASE DRIVE BLACKWOOD NJ 37 FOX CHASE DRIVE	57200 127600 08012 0 2 184800	0.00	1,824.44 1,824.44 1,824.44	0.00 0.00 0.00	0.00 3,648.88 3,648.88 1,824.44 1,858.14
Per Diem Interest:					33.70	
14601 4	CD'S PROFIT LLC 146 QUIET CRES SICKLERVILLE NJ 2638 ERIAL ROAD	31800 17700 08081 0 2 49500	0.00	488.69 488.69 5.60 481.35 0.00	0.00 0.00 0.00 16.75 7.17	0.00 977.38 977.38 971.78 490.43 490.43 490.65
Per Diem Interest:					0.22	
14701 25	FERGURSON ROBERT G III & DUNCAN JES 41 WALNUT STREET SICKLERVILLE NJ 41 WALNUT STREET	56600 82900 08081 0 2 139500	*Lien**Sp Charges* 0.00	1,400.93 1,400.93	0.00 0.00	0.00 2,801.86 2,801.86 2,960.16
Per Diem Interest:					158.30	

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14702 28	BITLER, DARLENE L. 9 MARCIA CT ERIAL NJ 9 MARCIA COURT	63700 127300 08081 0 2 191000	0.00	1,918.12 1,918.12	0.00 0.00	0.00 3,836.24 3,836.24 3,987.16
				Per Diem Interest:	150.92	
14802 2	WATSON, ANNA LOIS 2500 SICKLERVILLE ROAD SICKLERVILLE, NJ 2500 SICKLERVILLE ROAD	84000 SC001 176000 WD001 08081 0 2 260000	250.00	2,765.23 2,765.23	0.00 0.00	0.00 5,530.46 5,530.46 5,777.10
				Per Diem Interest:	246.64	
14805 5	D'AMICO ANGELA M 54 RED BANK DRIVE SICKLERVILLE NJ 54 RED BANK DRIVE	61000 215300 08081 0 2 276300	0.00	2,774.75 2,774.74	0.00 0.00	0.00 5,549.49 5,549.49 5,797.21
				Per Diem Interest:	247.72	
14901 2	MACK, JESSIE B. SBER 2318 PETER CHEESEMAN ROD SICKLERVILLE NJ 2318 PETER CHEESEMAN ROAD	64100 170000 08081 0 2 234100	0.00	2,350.95 2,350.95	0.00 0.00	0.00 4,701.90 4,701.90 4,701.90
		03/26/20 20 1 P001 CR 3778497960 03/26/20 20 2 P001 CR 3778497960		2,350.95 607.32	41.73 0.00	2,350.95 1,743.63 1,774.58
				Per Diem Interest:	30.95	
14901 3	YOUNG, SARAH 2306 PETER CHEESEMAN ROAD SICKLERVILLE, NJ 2306 PETER CHEESEMAN ROAD	61700 120400 08081 0 2 182100	0.00	1,828.74 1,828.74	0.00 0.00	0.00 3,657.48 3,657.48 3,657.48
		02/10/20 20 1 P001 CK 06/04/20 20 2 P001 CK		1,828.74 1,812.32	0.00 16.42	1,828.74 16.42 16.71
				Per Diem Interest:	0.29	
14901 30	AMOUR INVESTMENTS LLC 82 MCLEAN STREET ISELIN NJ 2760 GARWOOD ROAD	74000 *Lien**Lien* 151200 08830 0 2 225200	0.00	2,261.58 2,261.57	0.00 0.00	0.00 4,523.15 4,523.15 4,523.15
		02/12/20 20 1 P704 CK 16684		2,261.58	12.44	2,261.57 2,338.46
				Per Diem Interest:	76.89	
14902 5	WILLIAMS, THEODORE & THERESA A 5 RAINTREE COURT SICKLERVILLE, NJ 5 RAINTREE COURT	67500 00672 191500 08081 0 2 259000	0.00	2,601.01 2,601.01	0.00 0.00	0.00 5,202.02 5,202.02 5,202.02
		03/30/20 20 1 P001 CK 8106		2,601.01	52.15	2,601.01 2,661.11
				Per Diem Interest:	60.10	

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15106 1	THOMPSON, GREGORY R 1124 JARVIS ROAD ERIAL NJ 867 HICKSTOWN ROAD	100600 295800 08081 0 4B 396400	0.00	3,913.46 3,913.46	0.00 0.00	0.00 7,826.92 7,826.92 8,203.31
				Per Diem Interest:	376.39	
15202 11	HORIZON RESIDENTIAL LOAN SERVICING 1817 OLDE HOMESTEAD LANE LANCASTER, PA 90 ROOSEVELT AVENUE	55000 83900 17601 0 2 138900	0.00	1,371.30 1,371.29	0.00 0.00	0.00 2,742.59 2,742.59
		03/11/20 20 1 P001 CK 11965 03/11/20 20 2 P001 CK 11965		1,371.30 5.79	12.19 0.00	1,371.29 1,365.50 1,386.13
				Per Diem Interest:	20.63	
15203 1	FEDERAL NATIONAL MORTGAGE ASSN 3900 WISCONSIN AVENUE NW WASHINGTON DC 2 DUNDALK LANE	53500 130400 20016 0 2 183900	**Sp Charges** 0.00	1,815.56 1,815.55	0.00 0.00	0.00 3,631.11 3,631.11
		02/06/20 20 1 P001 CK		1,815.56	0.00	1,815.55
				Per Diem Interest:	33.40	1,848.95
15301 18	SHADES OF WORSHIP LLC 507 EVERGREEN AVENUE BERLIN NJ 2790 ERIAL ROAD	60900 76000 08009 0 2 136900	0.00	1,351.55 1,351.55	0.00 0.00	0.00 2,703.10 2,703.10
		02/25/20 20 1 P001 CS 02/25/20 20 1 P001 CK 1314		0.00 1,351.55	7.21 0.00	2,703.10 1,351.55 1,371.97
				Per Diem Interest:	20.42	
15304 19	SCOTT, JAMES B & ROSE 82 WINFIELD ROAD ERIAL, NJ 82 WINFIELD ROAD	63000 135000 08081 0 2 198000	0.00	1,954.76 1,954.75	0.00 0.00	0.00 3,909.51 3,909.51
		12/09/19 20 1 P001 CK 448104500		62.86	0.00	3,846.65
				Per Diem Interest:	150.09	3,996.74
15305 19	SMITH, BRIAN K & KIMBERLY 27 WOODSHIRE DRIVE ERIAL, NJ 27 WOODSHIRE DRIVE	60000 174900 08081 0 2 234900	0.00	2,319.06 2,319.05	0.00 0.00	0.00 4,638.11 4,638.11
		02/19/20 20 1 P001 CK 3775872609		2,319.06	20.87	2,319.05
				Per Diem Interest:	50.52	2,369.57
15401 15.01	SCF RC FUNDING IV LLC 47 HILFISH STREET #210 PRINCETON NJ 2920 ERIAL ROAD	930000 776500 08542 0 4A 1706500	0.00	16,847.43 16,847.42	0.00 0.00	0.00 33,694.85 33,694.85
		11/05/19 20 1 P001 CK 9414 02/24/20 20 1 P001 CK 9804 04/30/20 20 1 P001 CK 33983		0.01 16,663.26 184.16	0.00 184.17 6.08	33,694.84 17,031.58 16,847.42

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15401	15.01	SCF RC FUNDING IV LLC 04/30/20 20 2 P001 CK 33983	Continued	16,657.18 Per Diem Interest:	0.00 2.87	190.24 193.11
15402 8	LIBERI MICHAEL 21 YORK TERRACE SICKLERVILLE NJ 21 YORK TERRACE	62400 147500 08081 0 2 209900 02/03/20 20 1 P001 CK 1057	0.00	2,072.24 2,072.24 2,072.24 Per Diem Interest:	0.00 0.00 0.00 42.13	0.00 4,144.48 4,144.48 2,072.24 2,114.37
15502 21	BURNS DAVID M 1868 ERIAL CLEMENTON RD SICKLERVILLE NJ 1868 ERIAL-CLEMENTON ROAD	64100 146900 08081 0 2 211000	0.00	2,020.60 2,020.60 Per Diem Interest:	0.00 0.00 162.50	0.00 4,041.20 4,041.20 4,203.70
15701 49	FOX, ROBERT J. 204 KEATS DR SICKLERVILLE NJ 204 KEATS DRIVE	32600 00597 111600 08081 0 2 144200 01/27/20 20 1 P001 CK 3774190267 04/29/20 20 1 P001 CK 3780722433 05/20/20 20 1 P001 CK 3782022396 06/29/20 20 2 P001 CK 3784399337	0.00	1,448.13 1,448.13 500.00 548.13 400.00 448.13 Per Diem Interest:	0.00 0.00 0.00 18.54 1.87 18.66 2.22	0.00 2,896.26 2,896.26 2,396.26 1,848.13 1,448.13 1,000.00 1,002.22
15702 44	CHERRY M KAYE 616 JAEGER COURT SICKLERVILLE NJ 616 JAEGER COURT	32200 00660 83700 08081 0 2 115900 03/11/20 20 1 P704 CK 17450	*Lien**Lien* 0.00	1,163.93 1,163.93 1,163.93 Per Diem Interest:	0.00 0.00 23.28 39.57	0.00 2,327.86 2,327.86 1,163.93 1,203.50
15702 52	FEDERAL HOME LOAN MORTGAGE CORP 8200 JONES BRANCH DRIVE MCLEAN VA 624 JAEGER COURT	33200 00660 97600 22102 0 2 130800 06/08/20 20 1 P001 CK 358479 06/08/20 20 2 P001 CK 358479	0.00	1,313.56 1,313.56 1,313.56 1,289.14 Per Diem Interest:	0.00 0.00 37.07 22.38 0.38	0.00 2,627.12 2,627.12 1,313.56 24.42 24.80
15702 56	MOSS LEONARD W & PILEGGI BARBARA 628 JAEGER COURT SICKLERVILLE NJ 628 JAEGER COURT	33000 93900 08081 0 2 126900 04/06/20 20 1 P001 CK 2008	0.00	1,274.40 1,274.39 1,272.70 Per Diem Interest:	0.00 0.00 18.41 19.30	0.00 2,548.79 2,548.79 1,276.09 1,295.39

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15703 14	FLAKE LINDA Y 14 DEL SOL PLACE SICKLERVILLE NJ 14 DEL SOL PLACE	37000 97800 08081 0 2 134800	0.00	1,353.73 1,353.73 1,353.73 1,337.66	0.00 0.00 0.00 0.00	0.00 2,707.46 2,707.46 16.07 16.31
		02/10/20 20 1 P001 CK 3775203942 04/07/20 20 2 P001 CK 8010783				
				Per Diem Interest:	0.24	
15703 15	NGUYEN KRISTI 15 DEL SOL PLACE SICKLERVILLE NJ 15 DEL SOL PLACE	37000 98100 08081 0 2 135100	0.00	1,356.74 1,356.74 1,356.74	0.00 0.00 0.00	0.00 2,713.48 2,713.48 1,356.74 1,377.24
		02/06/20 20 1 P001 CK		Per Diem Interest:	20.50	
15703 147	IGLOO SERIES IV TRUST 8950 CYPRESS WATERS BLVD COPPELL TX 5 THORNHILL COURT	34200 99000 75019 0 2 133200	0.00	1,337.67 1,337.66 1,337.67	0.00 0.00 0.00	0.00 2,675.33 2,675.33 1,337.66 1,357.87
		01/28/20 20 1 P001 CK 8009604		Per Diem Interest:	20.21	
15703 204	PENSCO TRUST CO LLC - CUSTODIAN PO BOX 173859 SICKLERVILLE NJ 1208 THACKERY COURT	30000 70700 00597 0 80217 0 2 100700	0.00	1,011.28 1,011.28 1,011.28	0.00 0.00 0.00	0.00 2,022.56 2,022.56 1,011.28 1,026.56
		01/27/20 20 1 P001 CK		Per Diem Interest:	15.28	
15703 209	ARNEY PATRICIA Y 1218 THACKERY COURT ERIAL NJ 1218 THACKERY COURT	30000 69500 08081 0 2 99500	0.00	999.23 999.23 999.23	0.00 0.00 0.00	0.00 1,998.46 1,998.46 999.23 1,014.33
		02/04/20 20 1 P001 CK 129		Per Diem Interest:	15.10	
15704 9	DI GREGORIO, JOHN J & PATRICIA M 105 FOX MEADOW DRIVE ERIAL, NJ 105 FOX MEADOW DRIVE	38300 122700 08081 0 2 161000	**Sp Charges**	1,616.85 1,616.84	0.00 0.00	0.00 3,233.69 3,233.69 3,416.39
				Per Diem Interest:	182.70	
15704 10	SAMA NICHOLAS C JR 103 FOX MEADOW DR SICKLERVILLE NJ 103 FOX MEADOW DRIVE	38100 125800 00597 0 08081 0 2 163900	0.00	1,645.97 1,645.97 1,645.97	0.00 0.00 0.00	0.00 3,291.94 3,291.94 1,645.97 1,673.60
		02/03/20 20 1 P001 CK 105		Per Diem Interest:	27.63	

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15704 23	PERRONE, CAROL 77 FOX MEADOW DR SICKLERVILLE NJ 77 FOX MEADOW DRIVE	34800 SC001 107700 08081 0 2 142500 01/30/20 20 1 P001 CK	125.00	1,368.56 1,368.56 1,368.56 Per Diem Interest:	0.00 0.00 0.00 20.68	0.00 2,737.12 2,737.12 1,368.56 1,389.24
15704 46	BRESSET, DOROTHY 57 FOX MEADOW DRIVE SICKLERVILLE, NJ 57 FOX MEADOW DRIVE	35800 110800 08081 0 2 146600 03/06/20 20 1 P001 CK 3777114639 05/13/20 20 1 P001 CK 3781627801 06/26/20 20 1 P001 CK 3784316772 06/26/20 20 2 P001 CK 3784316772	0.00	1,472.23 1,472.23 488.55 485.35 470.06 0.00 Per Diem Interest:	0.00 0.00 11.45 14.65 4.76 25.18 9.75	0.00 2,944.46 2,944.46 2,455.91 1,970.56 1,500.50 1,500.50 1,510.25
15704 50	HINES HOUSING LLC 542 BRLN CRSS KYS RD #146 SICKLERVILLE NJ 49 FOX MEADOW DRIVE	40800 00672 116900 08081 0 2 157700 10/03/19 20 1 J065 2019 Added 10/15/19 20 1 P001 CK 66612 10/03/19 20 2 J065 2019 Added	0.00	0.00 0.00 1,583.71 60.25 1,583.70 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 108.37	0.00 0.00 0.00 1,583.71 1,523.46 3,107.16 3,215.53
15710 62	JACKSON MARVIN & SHARON 7 LANCASTER PLACE SICKLERVILLE NJ 7 LANCASTER PLACE	37200 86600 08081 0 2 123800	0.00	1,243.26 1,243.26 Per Diem Interest:	0.00 0.00 81.07	0.00 2,486.52 2,486.52 2,567.59
15712 77	SAINT LEON-PALMER DIAN 150-35 SHORE AVENUE JAMAICA NY 2282 SICKLERVILLE ROAD	56600 00597 141800 11433 0 2 198400 12/02/19 20 1 P001 CK 26258659547	0.00	1,992.44 1,992.43 0.30 Per Diem Interest:	0.00 0.00 0.00 159.29	0.00 3,984.87 3,984.87 3,984.57 4,143.86
15802 6	SWEETEN HARRY A JR & BEATRICE L 2129 SICKLERVILLE ROAD SICKLERVILLE RD, N J 2129 SICKLERVILLE ROAD	55200 91700 08081 0 2 146900 02/11/20 20 1 P001 CS	0.00	1,475.25 1,475.24 1,475.25 Per Diem Interest:	0.00 0.00 3.28 22.29	0.00 2,950.49 2,950.49 1,475.24 1,497.53

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15804 5	MANNINO, MARIE 1991 SICKLERVILLE ROAD SICKLERVILLE, NJ 1991 SICKLERVILLE ROAD	52700 144200 08081 0 2 196900	0.00	1,977.37 1,977.37	0.00 0.00	0.00 3,954.74 3,954.74 4,178.18
				Per Diem Interest:	223.44	
15805 10	MIRMANESH DEBORAH L 1 EAST GATE DRIVE SICKLERVILLE NJ 2801 GARWOOD ROAD	123300 0 08081 0 1 123300	0.00	1,238.24 1,238.24	0.00 0.00	0.00 2,476.48 2,476.48 1,238.24
		05/29/20 20 1 P001 CK 3782452060		1,238.24	32.47	1,238.24
				Per Diem Interest:	18.71	1,256.95
15805 11	MIRMANESH ANTHONY & MICHAEL 1 EAST GATE DRIVE SICKLERVILLE NJ 2787 GARWOOD ROAD	35600 0 08081 0 1 35600	0.00	357.52 357.51	0.00 0.00	0.00 715.03 715.03 706.68
		11/13/19 20 1 P001 CK 541567618		8.35	0.00	706.68
				Per Diem Interest:	17.66	724.34
15805 13	HENDERSON MARIE V & SHERMAN F 2767 GARWOOD ROAD SICKLERVILLE, N J 2767 GARWOOD ROAD	137700 112400 08081 0 2 250100	0.00	2,511.63 2,511.63	0.00 0.00	0.00 5,023.26 5,023.26 2,511.63
		04/24/20 20 1 P001 CS		2,511.63	104.23	2,511.63
				Per Diem Interest:	57.07	2,568.70
15805 26	TINNEY DAVID M 519 W CLAPIER STREET PHILADELPHIA PA 2337 GARWOOD ROAD	72400 0 19144 0 1 72400	0.00	714.77 714.77	0.00 0.00	0.00 1,429.54 1,429.54 1,422.02
		12/04/19 20 1 P001 CK 61359810-6		7.52	0.00	1,422.02
		04/06/20 20 1 P001 CK 702		706.30	10.22	715.72
				Per Diem Interest:	10.82	726.54
15805 28	ENGLE, ROBERT R 2319 GARWOOD ROAD SICKLERVILLE, NJ 2319 GARWOOD ROAD	71100 124000 00660 0 08081 0 2 195100	0.00	1,926.13 1,926.12	0.00 0.00	0.00 3,852.25 3,852.25 1,927.76
		04/13/20 20 1 P001 CK 1320		1,924.49	39.34	1,927.76
		06/09/20 20 1 P001 CK 1340		1.64	0.05	1,926.12
		06/09/20 20 2 P001 CK 1340		1,887.83	36.60	38.29
				Per Diem Interest:	0.57	38.86
15805 61	MEAGHER, GREGORY E & JOANNE M 54 MONTICELLO DRIVE SICKLERVILLE, NJ 54 MONTICELLO DRIVE	58400 161300 08150 0 08081 0 2 219700	0.00	2,168.99 2,168.99	0.00 0.00	0.00 4,337.98 4,337.98 2,168.99
		02/03/20 20 1 P001 CR 3774746165		2,168.99	0.00	2,168.99
		06/02/20 20 2 P001 CK		2,148.29	20.70	20.70

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15805	61	MEAGHER,GREGORY E & JOANNE M	Continued			
				Per Diem Interest:	0.38	21.08
15809	RUFFIN, DANIEL III	60800				0.00
2	106 MONTICELLO DR	141900		2,035.62	0.00	
	SICKLERVILLE NJ	08081 0		2,035.61	0.00	4,071.23
	106 MONTICELLO DRIVE	2 202700	0.00			4,071.23
		11/13/19 20 1 P001 CS		0.01	0.00	4,071.22
		12/18/19 20 1 P001 CS		12.30	0.00	4,058.92
		06/22/20 20 1 P001 CR 3783976987		2,023.31	83.89	2,035.61
		06/22/20 20 2 P001 CR 3783976987		340.89	51.91	1,694.72
				Per Diem Interest:	14.41	1,709.13
15812	JACKSON BETTY J	35000				0.00
1	801 TANGLEWOOD DRIVE	114400		1,500.35	0.00	
-C0801-	SICKLERVILLE NJ	08081 0		1,500.35	0.00	3,000.70
	801 TANGLEWOOD DRIVE	2 149400	0.00			3,000.70
		03/02/20 20 1 P001 CK 3776774211		1,500.35	10.34	1,500.35
				Per Diem Interest:	22.68	1,523.03
15812	BALDWIN, ALBERT C & VALERIE M	35000				0.00
1	2404 BEACON HILL DRIVE	01175 114400		1,500.35	0.00	
-C2404-	SICKLERVILLE, NJ	08081 0		1,500.35	0.00	3,000.70
	2404 BEACON HILL DRIVE	2 149400	0.00			3,000.70
		02/06/20 20 1 P001 CK		1,500.35	0.00	1,500.35
				Per Diem Interest:	22.68	1,523.03
15812	S5 PROPERTIES LLC	35000				0.00
1	3111 ROUTE 38 #11-148	00597 96100		1,316.57	0.00	
-C2507-	MOUNT LAUREL NJ	08054 0		1,316.57	0.00	2,633.14
	2507 BEACON HILL DRIVE	2 131100	0.00			2,633.14
		01/27/20 20 1 P001 CK		1,316.57	0.00	1,316.57
				Per Diem Interest:	19.89	1,336.46
15814	HENDERSON, GILBERT B. & ALVIRA	46200 VT001				0.00
5	10 MICHAEL RD	129400		1,671.11	0.00	
	ERIAL NJ	08081 0		1,671.11	0.00	3,342.22
	10 MICHAEL ROAD	2 175600	125.00			3,342.22
		02/10/20 20 1 P001 CS		100.00	0.00	3,242.22
		02/10/20 20 1 P001 CK 176		600.00	0.00	2,642.22
		05/12/20 20 1 P001 CK 140		971.11	21.80	1,671.11
		05/12/20 20 2 P001 CK 140		1,661.20	0.00	9.91
				Per Diem Interest:	0.15	10.06
15815	CLIFFORD, JAMES M.	46600 VT001				0.00
2	4 SHANE ST	00660 156400		1,941.62	0.00	
	SICKLERVILLE NJ	08081 0		1,941.62	0.00	3,883.24
	4 SHANE STREET	2 203000	125.00			3,883.24
		02/06/20 20 1 P001 CK		1,941.62	0.00	1,941.62
				Per Diem Interest:	37.69	1,979.31

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15815 15	CANTY SAMUEL K TRUSTEE 3 SHELLY STREET SICKLERVILLE NJ 3 SHELLY STREET	46600 VT001 180000 08081 0 2 226600 125.00		2,174.61 2,174.61	0.00 0.00	0.00 4,349.22 4,349.22
		02/10/20 20 1 P001 CK 1629		2,174.61	0.00	2,174.61
		03/25/20 20 2 P001 CR 3778381092		1,000.00	0.00	1,174.61
		03/25/20 20 2 R001 CR 3778381092		1,000.00	0.00	2,174.61
	Original Payment Date: 03/25/20					
		06/03/20 20 2 P001 CK 1638		2,153.15	21.46	21.46
				Per Diem Interest:	0.39	21.85
15818 13	LIVECCHI, PATRICIA 19 KRISTIAN DR SICKLERVILLE NJ 19 KRISTIAN DRIVE	46200 143900 08081 0 2 190100 0.00		1,876.77 1,876.76	0.00 0.00	0.00 3,753.53 3,753.53
		02/10/20 20 1 P001 CK 1693		1,876.77	0.00	1,876.76
		05/29/20 20 2 P001 CK		1,500.00	0.00	376.76
				Per Diem Interest:	5.69	382.45
15821 78	MUNGELLO, MARK D. 3 MELISSA DR SICKLERVILLE NJ 3 MELISSA DRIVE	45700 181800 00597 0 08081 0 2 227500 0.00		2,246.00 2,245.99	0.00 0.00	0.00 4,491.99 4,491.99
		03/30/20 20 1 P001 CK 2535		2,246.00	66.26	2,245.99
		03/30/20 20 2 P001 CK 2535		0.26	0.00	2,245.73
		06/17/20 20 2 P001 CK 2587		267.52	32.48	1,978.21
		06/22/20 20 2 P001 CK 2589		220.05	4.95	1,758.16
				Per Diem Interest:	14.94	1,773.10
15901 1	ABLAZA, MICHAEL R & RUTH G 41 STURBRIDGE DRIVE ERIAL, NJ 41 STURBRIDGE DRIVE	56700 165600 08081 0 2 222300 0.00		2,194.66 2,194.66	0.00 0.00	0.00 4,389.32 4,389.32
				Per Diem Interest:	182.17	4,571.49
15901 21	D'INGIANNI, LESLYE C 2213 B ROUTE 50 MAYS LANDING, NJ 1741 ERIAL-CLEMENTON ROAD	62500 71400 08330 0 2 133900 0.00		1,321.93 1,321.93	0.00 0.00	0.00 2,643.86 2,643.86
		11/20/19 20 1 P001 CK 1483506122		18.89	0.00	2,624.97
		12/31/19 20 1 P001 CK 90145741		400.00	0.00	2,224.97
		01/13/20 20 1 P001 CK 93662824		200.00	0.00	2,024.97
		02/24/20 20 1 P001 CK 3857710		296.41	3.59	1,728.56
		02/27/20 20 1 P001 CK 5324214		99.73	0.27	1,628.83
		04/07/20 20 1 P001 CK 15054907		197.27	2.73	1,431.56
		04/07/20 20 1 P001 CK 14264478		109.63	0.00	1,321.93
		04/07/20 20 2 P001 CK 14264478		90.37	0.00	1,231.56
		04/20/20 20 2 P001 CK 17670044		100.00	0.00	1,131.56
		05/07/20 20 2 P001 CK 22916930		100.00	0.00	1,031.56
		05/18/20 20 2 P001 CK 35279914		200.00	0.00	831.56

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15901	21	D'INGIANNI, LESLYE C	Continued			
		05/26/20 20	2 P001 CK 0036736407	50.00	0.00	781.56
		06/01/20 20	2 P001 CK 0038585880	100.00	0.00	681.56
		06/08/20 20	2 P001 CK 0040160821	194.40	5.60	487.16
		06/10/20 20	2 P001 CK 40964153	199.78	0.22	287.38
		06/30/20 20	2 P001 CK 0044749826	48.72	1.28	238.66
			Per Diem Interest:		0.48	239.14
15903 16	TILLMAN JOHN A 48 CARRIE PLACE ERIAL NJ 48 CARRIE PLACE	61400 141000 08081 0 2 202400	0.00	1,998.20 1,998.19 1,998.20 10.49	0.00 0.00 23.88 0.00	0.00 3,996.39 3,996.39 1,998.19 1,987.70 2,026.95
		03/12/20 20	1 P001 CK 6779802294			
		03/12/20 20	2 P001 CK 6779802294			
			Per Diem Interest:		39.25	
15904 19	JOHNSON GEORGE & DELORES 32 CARRIE PLACE SICKLERVILLE NJ 32 CARRIE PLACE	60600 162900 08081 0 2 223500	0.00	2,206.51 2,206.50	0.00 0.00	0.00 4,413.01 4,413.01 4,596.51
			Per Diem Interest:		183.50	
15904 21	MENKE JENNIFER 36 CARRIE PLACE GLOUCESTER TWP NJ 36 CARRIE PLACE	60600 173400 08081 0 2 234000	0.00	2,310.17 2,310.16 2,310.17	0.00 0.00 63.51	0.00 4,620.33 4,620.33 2,310.16 2,360.38
		04/27/20 20	1 P001 CK 3780616708		50.22	
			Per Diem Interest:			
15910 2	LEMON, LORETTA 3 TORRINGTON DRIVE SICKLERVILLE NJ 3 TORRINGTON DRIVE	55000 SC001 *Lien**Lien* 00660 155600 08081 0 2 210600	125.00	2,079.15 2,079.15 250.00- 1,829.15 2,079.15 250.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,158.30 4,158.30 3,908.30 2,079.15 0.00 250.00 252.33
		12/18/19 20	1 J063			
		02/06/20 20	1 P001 CK			
		05/02/20 20	2 P001 CK			
		05/27/20 20	2 J052 NO FORM			
			Per Diem Interest:		2.33	
16004 1	FAGO, KURT F. & SUSAN L. 30 KENDRICK AVENUE SICKLERVILLE NJ 30 KENDRICK AVENUE	71800 VT001 157900 08081 0 2 229700	125.00	2,244.27 2,244.26 2,244.27	0.00 0.00 0.00	0.00 4,488.53 4,488.53 2,244.26 2,292.23
		02/10/20 20	1 P001 CK 3775295806		47.97	
			Per Diem Interest:			

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16004 6.01	RIDGWAY, THOMAS JR. 157 JARVIS RD ERIAL, NJ 157 JARVIS ROAD	61400 00660 129600 08081 0 2 191000 02/06/20 20 1 P001 CK	0.00	1,918.12 1,918.12 1,918.12 Per Diem Interest:	0.00 0.00 0.00 36.89	0.00 3,836.24 3,836.24 1,918.12 1,955.01
16005 19	WATERS, KENNETH A & M.C. 16 PINE GLAN DRIVE SICKLERVILLE, N.J 16 PINE GLEN DRIVE	60600 164000 08081 0 2 224600 07/06/20 20 1 P001 CK 3785004151 07/06/20 20 2 P001 CK 3785004151	0.00	2,255.55 2,255.54 2,182.24 0.00 Per Diem Interest:	0.00 0.00 174.81 73.31 3.49	0.00 4,511.09 4,511.09 2,328.85 2,328.85 2,332.34
16102 4	JACKSON STEPHEN & GLADYS 54 BELLEVIEW AVENUE SICKLERVILLE NJ 1 PARK STREET	78400 56000 08081 0 2 134400 02/03/20 20 1 P001 CS 02/18/20 20 1 P001 CS 02/24/20 20 1 P001 CS 06/15/20 20 1 P001 CS 07/07/20 20 1 P001 CK 10876015699 06/15/20 20 2 P001 CS 07/07/20 20 2 P001 CK 10876015699	0.00	2,349.66 2,349.65 200.00 88.81 193.82 344.69 457.40 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 11.19 6.18 103.62 16.75 51.69 25.85 3.41	0.00 4,699.31 4,699.31 4,499.31 4,410.50 4,216.68 3,871.99 3,414.59 3,414.59 3,414.59 3,418.00
16102 18	HULEK EDWARD JR & LARRY 2191 GARWOOD RD SICKLERVILLE NJ 2191 GARWOOD ROAD	73400 80500 08081 0 2 153900 02/04/20 20 1 P001 CK 2900	0.00	1,519.38 1,519.38 1,519.38 Per Diem Interest:	0.00 0.00 0.00 23.33	0.00 3,038.76 3,038.76 1,519.38 1,542.71
16102 24	MILLER REAL ESTATE LLC 67 SANDRA WAY FRANKLINVILLE NJ 12 BELLEVIEW AVENUE	55000 00660 107500 08322 0 2 162500 Per Diem Interest:	0.00	1,479.29 1,479.28 1,479.28 Per Diem Interest:	0.00 0.00 0.00 101.84	0.00 2,958.57 2,958.57 3,060.41
16106 8	BROUGHAM REO OWNER LP PO BOX 447 ODESSA FL 6 CAMBRIDGE AVENUE	48500 00597 113100 33556 0 2 161600 01/28/20 20 1 P001 CK	0.00	1,595.40 1,595.39 1,595.40 Per Diem Interest:	0.00 0.00 0.00 25.91	0.00 3,190.79 3,190.79 1,595.39 1,621.30

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16106 26	O'DONNELL, MARGARET Q. & TAYLOR-MAR 1889 WILLIAMSTOWN RD SICKLERVILLE NJ 1889 WILLIAMSTOWN ROAD	52900 SC001 167800 WD001 08081 0 2 220700 250.00 01/28/20 20 1 P001 CK 05/06/20 20 2 P001 CK 05/27/20 20 2 J052 NO FORM		2,053.87 2,053.86 2,053.87 2,053.86 250.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 2.33	0.00 4,107.73 4,107.73 2,053.86 0.00 250.00 252.33
16108 3	CHURCH, ALISA D. 53 CAMBRIDGE AVE SICKLERVILLE NJ 53 CAMBRIDGE AVENUE	47000 00660 89100 08081 0 2 136100 0.00		1,343.65 1,343.65 Per Diem Interest:	0.00 0.00 89.91	0.00 2,687.30 2,687.30 2,777.21
16110 10	JETSOM INC 1614 MOUNT HOLLY ROAD BURLINGTON NJ 66 ESSEX AVENUE	59000 00660 142700 08016 0 2 201700 0.00 02/06/20 20 1 P001 CK		1,928.79 1,928.78 1,928.79 Per Diem Interest:	0.00 0.00 0.00 37.25	0.00 3,857.57 3,857.57 1,928.78 1,966.03
16110 12	JETSOM INC 1614 MOUNT HOLLY ROAD BURLINGTON NJ 70 ESSEX AVENUE	8500 00660 0 08016 0 1 8500 0.00 02/06/20 20 1 P001 CK		83.92 83.92 83.92 Per Diem Interest:	0.00 0.00 0.00 1.27	0.00 167.84 167.84 83.92 85.19
16111 2	TRAYNOR JOSEPH M & NANCY B 55 DELAWARE AVENUE SICKLERVILLE NJ 55 DELAWARE AVENUE	47000 00660 88700 08081 0 2 135700 0.00 04/16/20 20 1 P001 CR 3780035712		1,339.70 1,339.70 1,339.70 Per Diem Interest:	0.00 0.00 22.33 20.24	0.00 2,679.40 2,679.40 1,339.70 1,359.94
16114 3	MAYHEM PROS LLC 306 NELSON AVE CHESILHURST NJ 53 ESSEX AVENUE	55000 90800 08089 0 2 145800 0.00		1,439.41 1,439.41 Per Diem Interest:	0.00 0.00 98.34	0.00 2,878.82 2,878.82 2,977.16
16116 3	PADILLA EDINA & GUMBLE CYNTHIA 23 ESSEX AVENUE GLOUCESTER TWP NJ 23 ESSEX AVENUE	51000 105500 08081 0 2 156500 0.00		1,545.05 1,545.05 Per Diem Interest:	0.00 0.00 108.76	0.00 3,090.10 3,090.10 3,198.86

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16122 2	HENNING ROBERT & KIM 79 GIRARD AVENUE SICKLERVILLE NJ 79 GIRARD AVENUE	48100 80600 08081 0 2 128700 04/30/20 20 1 P001 CK 6775003335	0.00	1,270.60 1,270.59 1,270.60 Per Diem Interest:	0.00 0.00 25.13 19.20	0.00 2,541.19 2,541.19 1,270.59 1,289.79
16124 2	ADAMS, LOUISE 45 GIRARD AVENUE SICKLERVILLE NJ 45 GIRARD AVENUE	47000 84800 08081 0 2 131800 03/04/20 20 1 P704 CK 73214	0.00	1,301.20 1,301.19 1,301.20 Per Diem Interest:	0.00 0.00 9.54 19.66	0.00 2,602.39 2,602.39 1,301.19 1,320.85
16125 5	TAT JOHNNY 27 GIRARD AVE ERIAL NJ 27 GIRARD AVENUE	47000 84400 08081 0 2 131400 02/06/20 20 1 P001 CK	0.00	1,297.25 1,297.25 1,297.25 Per Diem Interest:	0.00 0.00 0.00 19.60	0.00 2,594.50 2,594.50 1,297.25 1,316.85
16125 7	STIRES JAMES G & CHRISTINE E 24 HIGHLAND AVENUE SICKLERVILLE NJ 24 HIGHLAND AVENUE	51000 00660 95100 08081 0 2 146100 Per Diem Interest:	0.00	1,442.38 1,442.37 Per Diem Interest:	0.00 0.00 98.59	0.00 2,884.75 2,884.75 2,983.34
16201 5	DEMPSEY, MARK J & KATHLEEN 47 HIGHLAND AVENUE ERIAL NJ 47 HIGHLAND AVENUE	47000 112800 08081 0 2 159800 02/12/20 20 1 P001 CS 05/20/20 20 2 R001 CK 5929 Original Payment Date: 05/20/20 05/20/20 20 2 R001 CK 5921 Original Payment Date: 05/20/20 05/20/20 20 2 P001 CK 5929 05/20/20 20 2 P001 CK 5921 05/20/20 20 2 P001 CK 5921 05/20/20 20 2 P001 CK 5929 Per Diem Interest:	0.00	1,577.63 1,577.62 1,577.63 50.72 1,526.90 50.72 1,071.64 1,526.90 50.72 Per Diem Interest:	0.00 0.00 4.10 0.00 0.00 0.00 0.00 0.00 0.00 6.88	0.00 3,155.25 3,155.25 1,577.62 1,628.34 3,155.24 3,104.52 2,032.88 505.98 455.26 462.14
16209 8	HOPKINS MERLE D JR 47 FORREST DRIVE ERIAL, NJ 45 FORREST DRIVE	8200 0 08081 0 1 8200 03/12/20 20 1 P001 CK 2620 03/12/20 20 2 P001 CK 2620 Per Diem Interest:	0.00	80.96 80.95 80.96 0.32 Per Diem Interest:	0.00 0.00 0.74 0.00 1.22	0.00 161.91 161.91 80.95 80.63 81.85

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16210 5	CORNWELL, EILEEN P 1983 PINE STREET SICKLERVILLE NJ 1983 PINE STREET	57900 106400 08081 0 2 164300 05/20/20 20 1 P001 CK 3449	0.00	1,622.06 1,622.05 1,622.06 Per Diem Interest:	0.00 0.00 42.98 26.82	0.00 3,244.11 3,244.11 1,622.05 1,648.87
16219 4	TTK INVESTMENTS LLC 207 SHORE ROAD SOMERS POINT ROAD 25 LINCOLN AVENUE ERL	48400 136200 08244 0 2 184600	0.00	1,822.47 1,822.46 Per Diem Interest:	0.00 0.00 205.94	0.00 3,644.93 3,644.93 3,850.87
16301 5.02	MCQUAID, MARY 1859 NEW BROOKLYN ROAD ERIAL, NJ 1859 NEW BROOKLYN ROAD	59400 104200 08081 0 2 163600 02/19/20 20 1 P001 CK 315	0.00	1,615.14 1,615.14 1,615.14 Per Diem Interest:	0.00 0.00 7.04 26.58	0.00 3,230.28 3,230.28 1,615.14 1,641.72
16401 6	SIMONS CHRISTA 2055 ERIAL-CLEMENTON RD SICKLERVILLE NJ 2055 ERIAL-CLEMENTON ROAD	54400 80500 08081 0 2 134900	0.00	1,331.81 1,331.80 Per Diem Interest:	0.00 0.00 88.86	0.00 2,663.61 2,663.61 2,752.47
16401 19	PETTIT DWAYNE & KIERRA 15 SAWOOD DRIVE SICKLERVILLE NJ 15 SAWOOD DRIVE	60000 128500 08081 0 2 188500	**Sp Charges** 0.00	1,860.97 1,860.97 Per Diem Interest:	0.00 0.00 210.29	0.00 3,721.94 3,721.94 3,932.23
16401 21	1617 PROPERTIES LLC 1617 HURFFVILLE RD #5530 DEPTFORD NJ 19 SAWOOD DRIVE	60000 165200 08096 0 2 225200	0.00	2,223.29 2,223.29 Per Diem Interest:	0.00 0.00 185.40	0.00 4,446.58 4,446.58 4,631.98
16401 26	CACIA RAYMOND JR & JACLYN 10 CYNTHIA COURT SEWELL NJ 13 DEB LYNN DRIVE	63200 145100 08080 0 2 208300	0.00	2,056.45 2,056.44 Per Diem Interest:	0.00 0.00 166.55	0.00 4,112.89 4,112.89 4,279.44
16401 29	PASTORINO VIRGINIA I & KING EMMANUE 7 DEB-LYN DRIVE SICKLERVILLE NJ 7 DEB-LYNN DRIVE	63400 121900 00672 0 08081 0 2 185300 02/18/20 20 1 P001 CS 02/18/20 20 1 P001 CK 537	0.00	1,829.38 1,829.37 0.00 1,829.38	0.00 0.00 8.47 0.00	0.00 3,658.75 3,658.75 3,658.75 1,829.37

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16401	29	PASTORINO VIRGINIA I & KING EMMANUE Continued				
				Per Diem Interest:	33.87	1,863.24
16401	THOMPSON GEORGINE M	61200				0.00
31	1830 NEW BROOKLYN ROAD	126400		1,852.08	0.00	
	ERIAL NJ	08081 0		1,852.08	0.00	3,704.16
	1830 NEW BROOKLYN ROAD	2 187600	0.00			3,704.16
		09/09/19 20 1 P001 CK 1702		232.14	0.00	3,472.02
		02/04/20 20 1 P001 CK		1,619.94	0.00	1,852.08
		02/04/20 20 2 P001 CK		232.14	0.00	1,619.94
				Per Diem Interest:	26.75	1,646.69
16402	HOHING, THOMAS W JR & MARGARET R	63000 VT001				0.00
4	6 DEB-LYNN DRIVE	128000		1,823.15	0.00	
	SICKLERVILLE N J	08081 0		1,823.15	0.00	3,646.30
	6 DEB-LYNN DRIVE	2 191000	125.00			3,646.30
				Per Diem Interest:	140.19	3,786.49
16403	LOFTUS, WILLIAM C & SHARON	60000				0.00
19	16 PINWOOD CT	114500		1,722.76	0.00	
	SICKLERVILLE NJ	08081 0		1,722.75	0.00	3,445.51
	16 PINWOOD COURT	2 174500	0.00			3,445.51
		03/10/20 20 1 P001 CK 3777363828		482.66	17.34	2,962.85
		03/16/20 20 1 P001 CK 3777651831		696.28	3.72	2,266.57
		04/15/20 20 1 P001 CK 3779991037		543.82	7.89	1,722.75
		05/29/20 20 2 P001 CK 3782518840		600.00	0.00	1,122.75
		06/26/20 20 2 P001 CK 3784269121		386.28	13.72	736.47
				Per Diem Interest:	2.13	738.60
16403	COFFEE JOHN J	60000				0.00
27	13 PINWOOD COURT	165600		2,227.24	0.00	
	SICKLERVILLE NJ	08081 0		2,227.23	0.00	4,454.47
	13 PINWOOD COURT	2 225600	0.00			4,454.47
		03/17/20 20 1 P001 CK 103		2,227.24	32.06	2,227.23
		03/17/20 20 2 P001 CK 103		9.06	0.00	2,218.17
				Per Diem Interest:	47.09	2,265.26
16403	MITCHELL PETER P & JANE E	66400 SC001				0.00
32	3 PINWOOD CT	01175 69100 WD001		1,212.73	0.00	
	SICKLERVILLE NJ	08081 0		1,212.72	0.00	2,425.45
	3 PINWOOD COURT	2 135500	250.00			2,425.45
		02/12/20 20 1 P001 CK 104		1,209.77	2.96	1,215.68
		05/21/20 20 1 P001 CS		2.96	0.07	1,212.72
		05/21/20 20 2 P001 CS		496.97	0.00	715.75
		05/27/20 20 2 J052 NO FORM		250.00	0.00	965.75
				Per Diem Interest:	13.15	978.90

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16405 2	MCKENNA ANDREW SR 13 DANBURY DRIVE SICKLERVILLE NJ 13 DANBURY DRIVE	60000 78500 08081 0 2 138500 02/20/20 20 1 P704 CK 5034	*Lien**Lien* 0.00	1,367.35 1,367.34 1,367.35 Per Diem Interest:	0.00 0.00 12.99 46.49	0.00 2,734.69 2,734.69 1,367.34 1,413.83
16406 1	REHRIG, KENNETH & CAROLYN 1955 ERIAL-CLEMENTON ROAD ERIAL, NJ 1955 ERIAL-CLEMENTON ROAD	63000 254100 08081 0 2 317100	0.00	3,130.57 3,130.57 Per Diem Interest:	0.00 0.00 287.93	0.00 6,261.14 6,261.14 6,549.07
16504 9	SCALLY, JOHN G. JR. & MERGET, MARY 1327 JARVIS RD SICKLERVILLE NJ 1327 JARVIS ROAD	76000 118000 08081 0 2 194000 04/09/20 20 1 P001 CK 3461	0.00	1,915.27 1,915.26 1,910.40 Per Diem Interest:	0.00 0.00 36.79 65.34	0.00 3,830.53 3,830.53 1,920.13 1,985.47
16601 5	SKS HOLDINGS LP LLC PO BOX 111 FAIRLESS HILLS PA 9 PRESIDENTIAL DRIVE	27800 62000 19030 0 2 89800 11/25/19 20 1 P001 CK 1534406451	0.00	901.82 901.81 0.05 Per Diem Interest:	0.00 0.00 0.00 51.02	0.00 1,803.63 1,803.63 1,803.58 1,854.60
16601 7	KR HOME IMPROVEMENT LLC 20 HAMPTON GATE SICKLERVILLE NJ 13 PRESIDENTIAL DRIVE	24000 48000 08081 0 2 72000	0.00	723.06 723.06 Per Diem Interest:	0.00 0.00 36.32	0.00 1,446.12 1,446.12 1,482.44
16601 14	LE THAO T & PHAM DUC V & LE CHI M 27 PRESIDENTIAL DRIVE SICKLERVILLE NJ 27 PRESIDENTIAL DRIVE	28200 62200 08081 0 2 90400	0.00	907.85 907.84 Per Diem Interest:	0.00 0.00 51.56	0.00 1,815.69 1,815.69 1,867.25
16601 28	MOORE MARCIA M 55 PRESIDENTIAL DR SICKLERVILLE NJ 55 PRESIDENTIAL DRIVE	25800 63200 08081 0 2 89000 11/19/19 20 1 P001 CK 577845 06/29/20 20 1 P001 CR 3784484940 06/29/20 20 2 P001 CR 3784484940	0.00	831.29 831.28 1.75 693.17 0.00 Per Diem Interest:	0.00 0.00 0.00 27.28 17.33 4.84	0.00 1,662.57 1,662.57 1,660.82 967.65 967.65 972.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	1st Qtr	3rd Qtr		
		Zip	Lmt Exempt	2nd Qtr	4th Qtr	Original	Billed
		Class	Net Value	Deduct	Amount		
		Date	Yr Qtr	Code	Description	Principal	Interest
16601 41	LACEY WALTER & TYRA		25000		*Lien**Lien*		0.00
	512 GARWOOD DR		57900			832.53	0.00
	CHERRY HILL NJ	08003	0			832.52	0.00
	17 KINGS ROAD	2	82900	0.00			1,665.05
		02/12/20	20	1 P704 CK 16685	832.53	4.58	1,665.05
					Per Diem Interest:	28.31	832.52
						860.83	
16603 7	MAKUSZEWSKI DEBORAH L		24400				0.00
	18 PRESIDENTIAL DRIVE		55100			798.38	0.00
	SICKLERVILLE NJ	08081	0			798.38	0.00
	18 PRESIDENTIAL DRIVE	2	79500	0.00			1,596.76
		05/21/20	20	1 P001 CK 3782065544	796.48	19.52	1,596.76
		07/08/20	20	1 P001 CK 3785123781	1.90	0.02	800.28
		07/08/20	20	2 P001 CK 3785123781	486.19	11.89	798.38
					Per Diem Interest:	0.07	312.19
						312.26	
16603 19	SKS HOLDINGS LP		25400				0.00
	PO BOX 111	00660	58500			842.57	0.00
	FAIRLESS HILLS PA	19030	0			842.57	0.00
	42 PRESIDENTIAL DRIVE	2	83900	0.00			1,685.14
					Per Diem Interest:	45.80	1,685.14
						1,730.94	
16603 26	MCALISTER, CLAUDIA		23600		*Lien**Sp Charges*		0.00
	129 PRESIDENTIAL DRIVE		48000			719.05	0.00
	ERIAL, NJ	08081	0			719.04	0.00
	129 PRESIDENTIAL DRIVE	2	71600	0.00			1,438.09
					Per Diem Interest:	81.25	1,438.09
						1,519.34	
16603 34	JOE JET RENTALS LLC		25800				0.00
	284 LA CASCATA TNHS		49600			757.21	0.00
	CLEMENTON NJ	08081	0			757.20	0.00
	113 PRESIDENTIAL DRIVE	2	75400	0.00			1,514.41
		01/02/20	20	1 P001 CK	250.00	0.00	1,514.41
		01/31/20	20	1 P001 CK	250.00	0.00	1,264.41
		02/12/20	20	1 P704 CK 16686	257.21	1.41	1,014.41
		03/02/20	20	2 P001 CK	250.00	0.00	757.20
		04/02/20	20	2 P001 CK	250.00	0.00	507.20
		05/01/20	20	2 P001 CK	250.00	0.00	257.20
		05/01/20	20	2 R001 CK	250.00	0.00	7.20
		Original Payment Date:	05/01/20				257.20
		05/13/20	20	2 J101 Ret'd Payargo	25.00	0.00	282.20
		07/02/20	20	2 P001 CK	217.16	7.84	65.04
		07/02/20	20	2 P101 CK	25.00	0.00	40.04
				Per Diem Interest:	0.14	40.18	
						40.18	
16603 36	KAUR HARPREET		25400				0.00
	321 EWING STREET		58500			842.57	0.00
	PRINCETON NJ	08540	0			842.57	0.00
	109 PRESIDENTIAL DRIVE	2	83900	0.00			1,685.14
		02/06/20	20	1 P001 CK	842.57	0.00	1,685.14
						842.57	

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16603	36	KAUR HARPREET	Continued			
				Per Diem Interest:	12.73	855.30
16604 5	AJAYI MICHAEL 713 WELSH LANE WILLIAMSTOWN NJ 100 PRESIDENTIAL DRIVE	25400 63800 08094 0 2 89200	0.00	895.80 895.79	0.00 0.00	0.00 1,791.59 1,791.59 1,842.08
				Per Diem Interest:	50.49	
16604 9	TAHERI ABBEY 82 HIGHLAND AVE RIVERDALE, NJ 108 PRESIDENTIAL DRIVE	26200 75500 07457 0 2 101700	0.00	1,021.33 1,021.32	0.00 0.00	0.00 2,042.65 2,042.65 1,026.54 1,042.06
		04/23/20 20 1 P001 CK 3570		1,016.11	18.61	
				Per Diem Interest:	15.52	
16604 19	HABERLE ROBERT W & ADAM 128 PRESIDENTIAL DRIVE SICKLERVILLE NJ 128 PRESIDENTIAL DRIVE	25400 61800 08081 0 2 87200	0.00	*Lien**Lien* 875.71 875.71	0.00 0.00	0.00 1,751.42 1,751.42 875.71 905.48
		02/12/20 20 1 P704 CK 16667		875.71	4.82	
				Per Diem Interest:	29.77	
16604 27	DAILEY RENNY & PONCE ALEJANDRINA 63 NOBLE ROAD SICKLERVILLE,NJ 63 NOBLE ROAD	24400 SC001 55100 WD001 08081 0 2 79500	250.00	735.88 735.88	0.00 0.00	0.00 1,471.76 1,471.76 1,721.76 1,768.16
		05/27/20 20 2 J052 NO FORM		250.00	0.00	
				Per Diem Interest:	46.40	
16605 32	BROWN DONNA 646 BARRIE ROAD MIDDLETOWN DE 64 NOBLE ROAD	23800 52900 19709 0 2 76700	0.00	770.26 770.26	0.00 0.00	0.00 1,540.52 1,540.52 1,536.70 770.26 763.98 725.47 731.64
		12/04/19 20 1 P001 CK 128380		3.82	0.00	
		06/05/20 20 1 P001 CK		766.44	21.12	
		06/05/20 20 2 P001 CK		6.28	6.16	
		06/22/20 20 2 P001 CK		38.51	6.49	
				Per Diem Interest:	6.17	
16702 14	SHOOKLA, JOAN P 17 SHERWICK COURT SICKLERVILLE NJ 17 SHERWICK COURT	70400 134300 08081 0 2 204700	0.00	2,055.70 2,055.70	0.00 0.00	0.00 4,111.40 4,111.40 2,055.70 2,097.26
		04/17/20 20 1 P001 CK 3780114439		2,055.70	46.45	
				Per Diem Interest:	41.56	

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16704 5	MILLER, DEXTER W & ANGELA M 7 EAST MEADOWBROOK CIRCLE SICKLERVILLE, NJ 7 EAST MEADOWBROOK CIRCLE	63800 181200 08081 0 2 245000	0.00	2,460.42 2,460.41 1,000.00 1,460.42 1,300.00 500.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,920.83 4,920.83 3,920.83 2,460.41 1,160.41 660.41 670.39
		12/23/19 20 1 P001 CK 995047 01/02/20 20 1 P001 CS 04/14/20 20 2 P001 CK 995070 05/26/20 20 2 P001 CK 0000995076				
				Per Diem Interest:	9.98	
16704 14	PENNYMAC LOAN SERVICES LLC 3043 TOWNSGATE RD #200 WESTLAKE VILLAGE CA 54 EAST MEADOWBROOK CIRCL	60000 154400 91361 0 2 214400	0.00	2,153.12 2,153.11 2,153.12	0.00 0.00 0.00	0.00 4,306.23 4,306.23 2,153.11 2,197.99
		02/06/20 20 1 P001 CK		Per Diem Interest:	44.88	
16801 77	WILMINGTON SAVING FUND - TRUSTEE 9990 RICHMOND AVE #400 SOUTH HOUSTON TX 3 BALSLEY COURT	66100 145500 77042 0 2 211600	0.00	2,125.00 2,124.99 2,079.25	0.00 0.00 45.74	0.00 4,249.99 4,249.99 2,170.74 2,245.25
		03/30/20 20 1 P001 CK 32191		Per Diem Interest:	74.51	
16802 9	JOHNSON, MARK A & LAWRENCE A 7 SPRING VALLEY ROAD SICKLERVILLE, NJ 7 SPRING VALLEY ROAD	60000 154800 08081 0 2 214800	0.00	2,157.13 2,157.13	0.00 0.00	0.00 4,314.26 4,314.26 4,492.18
				Per Diem Interest:	177.92	
16805 9.01	THISTLE, RICHARD E. 224 JARVIS ROAD ERIAL, NJ 224 JARVIS ROAD	58600 87200 00672 0 2 145800	**Sp Charges**	1,464.20 1,464.19	0.00 0.00	0.00 2,928.39 2,928.39 3,028.91
				Per Diem Interest:	100.52	
16806 1	GOVIL, ASIT 3 VENEZIA DRIVE MONROE, NJ 206 JARVIS ROAD	63000 72800 08831 0 2 135800	0.00	1,363.77 1,363.77 1,363.77	0.00 0.00 15.68	0.00 2,727.54 2,727.54 1,363.77 1,384.38
		02/24/20 20 1 P704 CK 7268		Per Diem Interest:	20.61	
16809 6	THOMAS MELODY & ROBERT 84 VANCE AVENUE ERIAL, NJ 84 VANCE AVENUE	61700 190700 08081 0 2 252400	0.00	2,534.73 2,534.73 2,534.73 2,497.30	0.00 0.00 0.00 37.43	0.00 5,069.46 5,069.46 2,534.73 37.43 37.88
		01/28/20 20 1 P001 CK 4794 06/15/20 20 2 P001 CK 4888		Per Diem Interest:	0.45	

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16901 13	SKS HOLDINGS LP PO BOX 111 FAIRLESS HILLS PA 25 BERKSHIRE ROAD	19500 00660 32800 19030 0 2 52300	0.00	516.34 516.33	0.00 0.00	0.00 1,032.67 1,032.67 1,058.60
Per Diem Interest:					25.93	
16901 27	DHILLON AVTAR 61 RANDOLPH ST CARTERET NJ 53 BERKSHIRE ROAD	23100 35200 07008 0 2 58300	0.00	575.57 575.57	0.00 0.00	0.00 1,151.14 1,151.14
03/19/20 20 1 P001 CK 2022				575.57	6.14	575.57
03/19/20 20 2 P001 CK 2022				1.41	0.00	574.16
Per Diem Interest:					8.68	582.84
16901 30	ADERINTO, JOHN & MARTHA PO BOX 415 GLASSBORO NJ 59 BERKSHIRE ROAD	20000 36400 08028 0 2 56400	0.00	556.81 556.81	0.00 0.00	0.00 1,113.62 1,113.62
11/19/19 20 1 P001 CK 54073290-3				0.24	0.00	1,113.38
04/03/20 20 1 P001 CK 3779127106				192.33	7.67	921.05
05/14/20 20 1 P001 CK 3781728411				221.68	3.32	699.37
06/01/20 20 1 P001 CK 3782586025				142.56	0.54	556.81
06/01/20 20 2 P001 CK 3782586025				6.90	0.00	549.91
06/22/20 20 2 P001 CK 3783946256				118.77	6.23	431.14
Per Diem Interest:					1.63	432.77
16901 31	SJES HOLDINGS LLC 915 CLOSTER DOCK ROAD ERIAL NJ 61 BERKSHIRE ROAD	20000 34000 07620 0 2 54000	0.00	533.12 533.11	0.00 0.00	0.00 1,066.23 1,066.23
02/06/20 20 1 P001 CK 1618198				533.12	0.00	533.11
Per Diem Interest:					8.06	541.17
16902 12	CANAS OSCAR R & MARTHA L 22 BERKSHIRE ROAD SICKLERVILLE NJ 22 BERKSHIRE ROAD	34200 VT001 35700 08081 0 2 69900	125.00	627.59 627.59	0.00 0.00	0.00 1,255.18 1,255.18
03/11/20 20 1 P001 CS				627.59	5.58	627.59
Per Diem Interest:					9.48	637.07
16902 18	BOYCE, RICHARD 64 BERKSHIRE ROAD ERIAL, NJ 64 BERKSHIRE ROAD	20000 00672 32000 08081 0 2 52000	0.00	513.37 513.37	0.00 0.00	0.00 1,026.74 1,026.74
01/27/20 20 1 P001 CS				250.00	0.00	776.74
Per Diem Interest:					17.01	793.75

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16903 7	JOHNSON, DEVON L. 1172 WOODCREST DR VINELAND NJ 11 WILSHIRE ROAD	20000 33700 08360 0 2 53700	0.00	530.16 530.15 Per Diem Interest:	0.00 0.00 26.62	0.00 1,060.31 1,060.31 1,086.93
16903 15	MILLER REAL ESTATE LLC 67 SANDRA WAY FRANKLINVILLE NJ 109 BERKSHIRE ROAD	25600 37800 08322 0 2 63400 03/16/20 20 1 P001 CK 03/16/20 20 2 P001 CK	0.00	625.92 625.92 625.92 1.95 Per Diem Interest:	0.00 0.00 6.26 0.00 9.43	0.00 1,251.84 1,251.84 625.92 623.97 633.40
16903 18	AFC HOLDINGS LLC 401 COOPER LANDING ROAD CHERRY HILL NJ 103 BERKSHIRE ROAD	31200 30000 08002 0 2 61200	0.00	604.20 604.20 Per Diem Interest:	0.00 0.00 30.34	0.00 1,208.40 1,208.40 1,238.74
16903 20	CHAI ALLEN 311 BAIRD AVE MOUNT EPHRAIM NJ 99 BERKSHIRE ROAD	20000 30600 08059 0 2 50600 03/23/20 20 1 P001 CK 3778173723	0.00	499.55 499.55 499.55 Per Diem Interest:	0.00 0.00 5.77 7.55	0.00 999.10 999.10 499.55 507.10
17001 5	WILSON TAHIRAH 209 HAMPSHIRE RD SICKLERVILLE NJ 209 HAMPSHIRE ROAD	19800 36400 08081 0 2 56200 04/03/20 20 1 P001 CK 3779058293	0.00	554.84 554.83 554.84 Per Diem Interest:	0.00 0.00 7.64 8.38	0.00 1,109.67 1,109.67 554.83 563.21
17001 25	MICHAELI NIR LEV HASHCHUNA 8 HOD HASHARON ISRAEL 71 EDINSHIRE ROAD	19800 37500 08094 0 2 57300 03/31/20 20 1 P001 CR 3778814830	0.00	565.70 565.69 565.70 Per Diem Interest:	0.00 0.00 7.42 8.55	0.00 1,131.39 1,131.39 565.69 574.24
17002 44	JOE JET RENTALS LLC 284 LA CASCATA CLEMENTON NJ 128 HAMPSHIRE ROAD	20000 32000 08021 0 2 52000 02/25/20 20 1 P704 CK 22883	0.00	513.37 513.37 513.37 Per Diem Interest:	0.00 0.00 2.74 10.10	0.00 1,026.74 1,026.74 513.37 523.47

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17002 46	MCDONOUGH DANIELLA 124 HAMPSHIRE ROAD SICKLERVILLE NJ 124 HAMPSHIRE ROAD	20000 36400 08081 0 2 56400	0.00	556.81 556.81	0.00 0.00	0.00 1,113.62 1,113.62 1,141.58
				Per Diem Interest:	27.96	
17002 51	GRACE CAROLYN 110 HAMPSHIRE ROAD ERIAL, NJ NJ 110 HAMPSHIRE ROAD	19400 36400 08081 0 2 55800	0.00	550.89 550.88	0.00 0.00	0.00 1,101.77 1,101.77
		11/06/19 20 1 P001 CK 1490 05/13/20 20 1 P001 CK 1566		100.49 449.79	0.00 10.21	1,001.28 551.49 559.82
				Per Diem Interest:	8.33	
17002 52	SOGO, AKINWALE R 325 HUNTER STREET WOODBURY, NJ 108 HAMPSHIRE ROAD	19400 32000 01175 0 08096 0 2 51400	0.00	507.45 507.45	0.00 0.00	0.00 1,014.90 1,014.90
		02/12/20 20 1 P001 CS		507.45	1.24	507.45
				Per Diem Interest:	7.67	515.12
17002 61	LEGACY HOLDINGS LLC PO BOX 328 CLEMENTON NJ 84 HAMPSHIRE ROAD	20000 30600 08021 0 2 50600	0.00	499.55 499.55	0.00 0.00	0.00 999.10 999.10 1,024.19
				Per Diem Interest:	25.09	
17002 75	SOGO AKINWALE 108 HAMPSHIRE RD SICKLERVILLE NJ 32 HAMPSHIRE ROAD	20000 36400 08081 0 2 56400	0.00	556.81 556.81	0.00 0.00	0.00 1,113.62 1,113.62
		02/12/20 20 1 P001 CS		556.81	1.36	556.81
				Per Diem Interest:	8.41	565.22
17003 6	SKS HOLDINGS LP PO BOX 111 FAIRLESS HILLS PA 151 HAMPSHIRE ROAD	20000 36400 19030 0 2 56400	0.00	556.81 556.81	0.00 0.00	0.00 1,113.62 1,113.62 1,141.58
				Per Diem Interest:	27.96	
17003 12	GANABA REAL ESTATE LLC 10 COLGATE DRIVE CHERRY HILL NJ 133 HAMPSHIRE ROAD	20000 36400 08034 0 2 56400	0.00	556.81 556.81	0.00 0.00	0.00 1,113.62 1,113.62
		08/01/19 20 1 P001 CK 1142 03/09/20 20 1 P001 CK 1165		79.89 380.97	0.00 4.03	1,033.73 652.76 663.73
				Per Diem Interest:	10.97	

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17003 19	DARBY, JENNIFER & JOHN HAMILTON 89 HAMPSHIRE ROAD SICKLERVILLE, NJ 89 HAMPSHIRE ROAD	21000 39300 08081 0 2 60300	0.00	595.32 595.31	0.00 0.00	0.00 1,190.63 1,190.63 1,220.53
				Per Diem Interest:	29.90	
17003 20	OCEAN ONE INVESTMENT GROUP LLC 1 SKELLY LANE SEWELL NJ 87 HAMPSHIRE ROAD	21000 32000 08080 0 2 53000	0.00	523.25 523.24	0.00 0.00	0.00 1,046.49 1,046.49
		03/09/20 20 1 P001 CK 2526 03/09/20 20 2 P001 CK 2526		523.25 2.44	4.42 0.00	523.24 520.80
				Per Diem Interest:	7.87	528.67
17003 23	LEGACY HOLDINGS LLC PO BOX 328 CLEMENTON, NJ 81 HAMPSHIRE ROAD	20400 30600 08021 0 2 51000	0.00	503.50 503.50	0.00 0.00	0.00 1,007.00 1,007.00 1,032.29
				Per Diem Interest:	25.29	
17003 36	JOE JET RENTAL 284 LACOSTA CLEMENTON NJ 3 YORKSHIRE ROAD	20000 30600 08021 0 2 50600	0.00	499.55 499.55	0.00 0.00	0.00 999.10 999.10
		02/12/20 20 1 P704 CK 16688		499.55	2.75	499.55
				Per Diem Interest:	16.98	516.53
17003 38	DARBY GEORGE W JR & JENNIFER R 18 GOOSENECK LANE SICKLERVILLE NJ 7 YORKSHIRE RD	20000 36400 08081 0 2 56400	0.00	556.81 556.81	0.00 0.00	0.00 1,113.62 1,113.62 1,141.58
				Per Diem Interest:	27.96	
17003 39	AMOS NAFTALI 45 MCDONALD STREET STATEN ISLAND NY 9 YORKSHIRE ROAD	20000 36400 00597 0 10314 0 2 56400	0.00	556.81 556.81	0.00 0.00	0.00 1,113.62 1,113.62
		12/02/19 20 1 P001 CK 289295		3.69	0.00	1,109.93
				Per Diem Interest:	27.83	1,137.76
17003 55	COPSETTA THOMAS J JR 161 DORADO AVE. SEWELL, NJ 38 BROOKSHIRE ROAD	20000 32000 08080 0 2 52000	0.00	513.37 513.37	0.00 0.00	0.00 1,026.74 1,026.74 1,052.52
				Per Diem Interest:	25.78	

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17003 56	OCEAN ONE INVESTMENT GROUP LLC 1 SKELLY LANE SEWELL NJ 40 BROOKSHIRE ROAD	27400 35700 08080 0 2 63100 03/09/20 20 1 P001 CK 2527 03/09/20 20 2 P001 CK 2527	0.00	622.96 622.95 622.96 2.91 Per Diem Interest:	0.00 0.00 5.26 0.00 9.37	0.00 1,245.91 1,245.91 622.95 620.04 629.41
17004 25	DARBY JENNIFER 18 GOOSENECK LANE SICKLERVILLE NJ 20 EDINSHIRE ROAD	25000 36100 08081 0 2 61100 0.00	0.00	603.21 603.21 Per Diem Interest:	0.00 0.00 30.30	0.00 1,206.42 1,206.42 1,236.72
17004 27	DAY DREAMER PROPERTIES LLC 109 ROSE COURT SICKLERVILLE NJ 24 EDINSHIRE ROAD	20000 32000 08081 0 2 52000 01/13/20 20 1 P001 CR 3772983790 04/20/20 20 1 P001 CK 3780135495 04/20/20 20 2 P001 CK 3780135495	0.00	513.37 513.37 200.00 313.37 6.13 Per Diem Interest:	0.00 0.00 0.00 5.50 0.00 7.66	0.00 1,026.74 1,026.74 826.74 513.37 507.24 514.90
17005 8	POOLE, SAMUEL 115 PROSPECT AVENUE SICKLERVILLE, NJ 115 PROSPECT AVENUE	20000 68400 08081 0 2 88400 02/27/20 20 1 P001 CK 274	0.00	872.73 872.73 872.73 Per Diem Interest:	0.00 0.00 5.04 13.19	0.00 1,745.46 1,745.46 872.73 885.92
17005 23	DARBY GEORGE W JR & JENNIFER R 8 YORKSHIRE ROAD SICKLERVILLE NJ 8 YORKSHIRE ROAD	19800 36400 08081 0 2 56200 0.00	0.00	554.84 554.83 Per Diem Interest:	0.00 0.00 27.86	0.00 1,109.67 1,109.67 1,137.53
17005 29	GT INVESTMENT PROPERTIES LLC 2745 S BLACK HORSE PIKE WILLIAMSTOWN NJ 24 YORKSHIRE RD	19800 36400 08094 0 2 56200 0.00	0.00	554.84 554.83 Per Diem Interest:	0.00 0.00 27.86	0.00 1,109.67 1,109.67 1,137.53
17007 10	COULBOURNE MARTHA 12 JERRY'S COURT GLOUCESTER TWP NJ 12 JERRY'S COURT	64400 196900 08081 0 2 261300 0.00	0.00	2,579.69 2,579.68 Per Diem Interest:	0.00 0.00 225.68	0.00 5,159.37 5,159.37 5,385.05

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17102 3	FARDONE FRED & DENISE 10 PROSPECT AVE ERIAL NJ 10 PROSPECT AVENUE	56300 00597 113000 08081 0 2 169300 01/27/20 20 1 P001 CK	0.00	1,671.42 1,671.41 1,671.42 Per Diem Interest:	0.00 0.00 0.00 28.50	0.00 3,342.83 3,342.83 1,671.41 1,699.91
17102 44	PAUGH DUSTIN 16 MILL COURT SICKLERVILLE NJ 16 MILL COURT	68800 131500 08081 0 2 200300 02/06/20 20 1 P001 CK	0.00	1,977.47 1,977.46 1,977.47 Per Diem Interest:	0.00 0.00 0.00 38.90	0.00 3,954.93 3,954.93 1,977.46 2,016.36
17102 61	THOMPSON, MATTHEW M & GEER, KATRINA 14 PARSONS COURT ERIAL, NJ 14 PARSONS COURT	55600 00672 150200 08081 0 2 205800 02/10/20 20 1 P001 CK 3775150842 02/21/20 20 1 P001 CK 3776019980 04/21/20 20 1 P001 CK 3780278437 06/18/20 20 2 P001 CK 3783762994 07/06/20 20 2 P001 CK 3784956696	0.00	2,031.76 2,031.76 700.00 594.08 737.68 671.83 687.76 Per Diem Interest:	0.00 0.00 0.00 5.92 9.84 28.17 12.24 1.01	0.00 4,063.52 4,063.52 3,363.52 2,769.44 2,031.76 1,359.93 672.17 673.18
17201 7	JACONI MICHAEL F 13 CARR LANE ERIAL NJ 13 CARR LANE	61800 00597 153500 08081 0 2 215300 06/16/20 20 1 P001 CR 3783607400 06/16/20 20 2 P001 CR 3783607400	0.00	2,125.55 2,125.55 2,077.73 0.00 Per Diem Interest:	0.00 0.00 87.22 47.82 24.99	0.00 4,251.10 4,251.10 2,173.37 2,173.37 2,198.36
17201 15	WIECHECKI, EDWARD W & PATRICIA 6 CARR LANE ERIAL, NJ 6 CARR LANE	60400 00597 151600 08081 0 2 212000	0.00	2,092.97 2,092.97 Per Diem Interest:	0.00 0.00 170.67	0.00 4,185.94 4,185.94 4,356.61
17201 31	FAMILY, MARGARET M. 1 COOPER SKILL DRIVE ERIAL, NJ 1 COOPER SKILL DRIVE	61400 157800 08081 0 2 219200 05/01/20 20 1 P001 CK 3780885121 05/01/20 20 2 P001 CK 3780885121	0.00	2,164.06 2,164.05 2,164.06 676.06 Per Diem Interest:	0.00 0.00 59.88 0.00 22.49	0.00 4,328.11 4,328.11 2,164.05 1,487.99 1,510.48

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17205 7	BYNUM WILLIAM CHARLES 41 ASHLAND AVE SICKLERVILLE NJ 41 ASHLAND AVENUE	58300 163100 08081 0 2 221400	0.00	2,185.78 2,185.77	0.00 0.00	0.00 4,371.55 4,371.55
		03/02/20 20 1 P001 CK 3776619254		379.04	20.96	3,992.51
		04/06/20 20 1 P001 CK 3779231980		369.29	30.71	3,623.22
		04/06/20 20 1 R001 CK 3779231980		369.29	30.71	3,992.51
		Original Payment Date: 04/06/20				
		05/04/20 20 1 P001 CS		743.99	56.01	3,248.52
		05/19/20 20 1 P001 CS		592.03	7.97	2,656.49
		Per Diem Interest:			86.09	2,742.58
17208 1.03	BLACK JAMES & MICHELE 6 DITTESS LANE SICKLERVILLE NJ 6 DITTESS LANE	64800 178800 08081 0 2 243600	0.00	2,362.49 2,362.49	0.00 0.00	0.00 4,724.98 4,724.98
		01/15/20 20 1 P001 CK 229183970		2,362.49	0.00	2,362.49
		05/08/20 20 2 P001 CR 3781372307		2,000.00	0.00	362.49
		Per Diem Interest:			5.48	367.97
17301 35	D'EGIDIO DANIELLE L 11 DORI COURT ERIAL NJ 11 DORI COURT	59000 140000 08081 0 2 199000	0.00	1,964.63 1,964.63	0.00 0.00	0.00 3,929.26 3,929.26
		06/08/20 20 1 P001 CK 3782984979		1,891.82	71.83	2,037.44
		06/08/20 20 2 P001 CK 3782984979		0.00	36.35	2,037.44
		Per Diem Interest:			31.58	2,069.02
17301 62	ZERR MYRA A 2232 E DEERFIELD DRIVE MEDIA PA 3 MATTAPEX COURT	59600 201100 01175 19063 0 2 260700	0.00	2,573.77 2,573.76	0.00 0.00	0.00 5,147.53 5,147.53
		01/23/20 20 1 P001 CK 2274		2,573.77	0.00	2,573.76
		06/03/20 20 2 P001 CK 2373		2,545.91	27.85	27.85
		Per Diem Interest:			0.50	28.35
17403 9	HAWN, MICHAEL J 12 CHEVY CHASE ROAD ERIAL, NJ 12 CHEVY CHASE ROAD	60000 212300 08081 0 2 272300	0.00	2,688.29 2,688.28	0.00 0.00	0.00 5,376.57 5,376.57
		03/09/20 20 1 P001 CK 4199		2,688.29	65.25	2,688.28
		Per Diem Interest:			63.07	2,751.35
17405 84	DUNCAN JAMES 31 KENWOOD DRIVE SICKLERVILLE NJ 31 KENWOOD DRIVE	64100 153800 08081 0 2 217900	0.00	2,151.22 2,151.22	0.00 0.00	0.00 4,302.44 4,302.44
		Per Diem Interest:			177.26	4,479.70

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17405 88	21 KENWOOD LLC 39 MAPLEWOOD TERRACE LAKEWOOD NJ 21 KENWOOD DRIVE	69400 145300 08701 0 2 214700 02/06/20 20 1 P001 CK	0.00	2,119.63 2,119.63 2,119.63 Per Diem Interest:	0.00 0.00 0.00 43.74	0.00 4,239.26 4,239.26 2,119.63 2,163.37
17409 8	DENCC PROPERTIES LLC 24 CONOVER ROAD MILLSTONE NJ 40 IRON GATE ROAD	42300 153000 08535 0 2 195300 10/03/19 20 1 J065 2019 Added 11/19/19 20 1 P001 CK 1333709 10/03/19 20 2 J065 2019 Added	0.00	S 1,510.50 1.77 S 1,510.49 Per Diem Interest:	0.00 0.00 0.00 151.91	0.00 835.22 835.22 2,345.72 2,343.95 3,854.44 4,006.35
17409 18	MCGILLAN PETER & ELIZABETH LAUREN 24 CONOVER ROAD MILLSTONE TWP NJ 60 IRON GATE ROAD	41600 152500 08535 0 2 194100 11/07/19 20 1 P001 CK 1322728 01/21/20 20 1 P001 CK 1366155 04/23/20 20 1 J063 04/23/20 20 2 J063	0.00	410.70 410.69 0.62 410.70 0.62 0.62- Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 6.20	0.00 821.39 821.39 820.77 410.07 410.69 410.07 416.27
17502 33	BOZZELLI MARY 39 DOROTHY DRIVE SEWELL NJ 13 KAY LANE	63500 141800 08080 0 2 205300 02/05/20 20 1 P001 CK 403979	0.00	2,026.83 2,026.82 2,026.83 Per Diem Interest:	0.00 0.00 0.00 40.58	0.00 4,053.65 4,053.65 2,026.82 2,067.40
17502 36	FARKAS, SANDRA M 12 KAY LANE SICKLERVILLE NJ 12 KAY LANE	60600 131000 08081 0 2 191600 11/19/19 20 1 P001 CS 12/17/19 20 1 P001 CK 12/27/19 20 1 P001 CK 01/22/20 20 1 P001 CK 02/04/20 20 1 P001 CK 02/24/20 20 1 P001 CK 03/17/20 20 1 P001 CK 03/17/20 20 2 P001 CK 04/17/20 20 2 P001 CK 05/13/20 20 2 P001 CK 06/02/20 20 2 P001 CK	0.00	1,891.57 1,891.57 29.37 500.00 300.00 500.00 200.00 298.15 64.05 235.62 400.00 400.00 394.10 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 1.85 0.33 0.00 0.00 0.00 5.90 3.80	0.00 3,783.14 3,783.14 3,753.77 3,253.77 2,953.77 2,453.77 2,253.77 1,955.62 1,891.57 1,655.95 1,255.95 855.95 461.85 465.65

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17502 50	SAVING GRACE PROPERTIES LLC 405 INVERNESS RD WILLIAMSTOWN NJ 111 PLYMOUTH ROAD	70800 264600 08094 0 2 335400	0.00	3,311.24 3,311.24	0.00 0.00	0.00 6,622.48 6,622.48 6,930.82
				Per Diem Interest:	308.34	
17503 1	REHRIG KENNETH W JR & CAROLYN 1955 ERIAL-CLEMENTON RD ERIAL NJ 1214 JARVIS ROAD	75200 6200 08081 0 2 81400	0.00	803.63 803.62	0.00 0.00	0.00 1,607.25 1,607.25 1,649.64
				Per Diem Interest:	42.39	
17504 21	FITZGERALD CHRISTINE 190 PLYMOUTH ROAD ERIAL SICKLERVILLE RD, N J 200 PLYMOUTH ROAD	70800 0 08081 0 1 70800 02/10/20 20 1 P001 CK 3775257361	0.00	698.98 698.97 698.98	0.00 0.00 0.00	0.00 1,397.95 1,397.95 698.97 709.53
				Per Diem Interest:	10.56	
17603 2	WOLFENDEN, JOANNE 4 DEL SORDO LANE ERIAL, NJ 4 DEL SORDO DRIVE	60000 118100 00672 0 08081 0 2 178100	0.00	1,758.30 1,758.29	0.00 0.00	0.00 3,516.59 3,516.59 3,649.45
				Per Diem Interest:	132.86	
17603 5	ENGLEBERT BARRY 7 MERCER DRIVE SICKLERVILLE NJ 1424 NEW BROOKLYN ROAD	66900 60700 08081 0 2 127600 01/07/20 20 1 P001 CK 6103	0.00	1,259.73 1,259.73 1,259.73	0.00 0.00 0.00	0.00 2,519.46 2,519.46 1,259.73 1,278.77
				Per Diem Interest:	19.04	
17603 9	MONITZER PAUL A & JOANNE 2 BICENTENNIAL COURT SICKLERVILLE NJ 2 BICENTENNIAL COURT	61400 148800 08081 0 2 210200	0.00	2,075.20 2,075.20	0.00 0.00	0.00 4,150.40 4,150.40 4,319.07
				Per Diem Interest:	168.67	
17603 13	WEAVER, DELMAR & ANNA M 9 BICENTENNIAL COURT SICKLERVILLE NJ 9 BICENTENNIAL COURT	62100 117600 08081 0 2 179700 12/16/19 20 1 P001 CK 4123893	0.00	1,774.09 1,774.09 0.60	0.00 0.00 0.00	0.00 3,548.18 3,548.18 3,547.58 3,682.18
				Per Diem Interest:	134.60	
17604 25	GARDNER GLEN D & FRANCES 10 ELIZABETH PLACE SICKLERVILLE NJ 10 ELIZABETH PLACE	60000 181800 08081 0 2 241800 05/14/20 20 1 P001 CK 3781721542	0.00	2,387.17 2,387.17 2,387.17	0.00 0.00 80.02	0.00 4,774.34 4,774.34 2,387.17

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17604	25	GARDNER GLEN D & FRANCES	Continued			
				Per Diem Interest:	52.83	2,440.00
17604 32	TIER THREE CAPITAL LLC PO BOX 131 LAKEWOOD NJ 1266 NEW BROOKLYN ROAD	89900 108700 08701 0 2 198600	0.00	2,686.31 2,686.31 2,487.18 0.00	0.00 0.00 130.63 68.50	0.00 5,372.62 5,372.62 2,885.44 2,885.44 2,909.96
		06/22/20 20 1 P001 CK 3783993774 06/22/20 20 2 P001 CK 3783993774				
				Per Diem Interest:	24.52	
17605 7	CONSTANTINO ANTHONY C & FLORENCE 13 CENTENNIAL COURT ERIAL, NJ 13 CENTENNIAL COURT	61800 SC001 115800 08081 0 2 177600	125.00	1,690.86 1,690.85 1,690.86 259.40	0.00 0.00 49.74 0.00	0.00 3,381.71 3,381.71 1,690.85 1,431.45 1,453.08
		05/27/20 20 1 P001 CK 3782365688 05/27/20 20 2 P001 CK 3782365688				
				Per Diem Interest:	21.63	
17607 24	COYLE JAMES P & DUNN MARIANNE 33 BRECKENRIDGE DRIVE ERIAL NJ 33 BRECKENRIDGE DRIVE	67200 140400 08081 0 2 207600	0.00	2,049.53 2,049.53 1,988.35 0.00	0.00 0.00 94.16 61.49	0.00 4,099.06 4,099.06 2,110.71 2,110.71 2,119.15
		07/01/20 20 1 P001 CK 1534407109 07/01/20 20 2 P001 CK 1534407109				
				Per Diem Interest:	8.44	
17701 2	SHERMAN CHRISTOPHER M 2A MARY ELLEN LANE SICKLERVILLE, NJ 2A MARY ELLEN LANE	57600 134100 08081 0 2 191700	0.00	1,892.56 1,892.56 1,892.56 0.00	0.00 0.00 42.37 36.02	0.00 3,785.12 3,785.12 1,892.56 1,928.58
		04/21/20 20 1 P001 CK 3780305845				
				Per Diem Interest:		
17801 4.01	CHIU YUMAN & HOLLY 1489 KEARSLEY ROAD SICKLERVILLE NJ 1489 KEARSLEY ROAD	69100 372700 08081 0 2 441800	0.00	4,361.67 4,361.67 4,361.67 0.00	0.00 0.00 492.87	0.00 8,723.34 8,723.34 9,216.21
				Per Diem Interest:		
17801 5	GICKER, JAMES W & MARY LOU A 1527 KEARSLEY ROAD ERIAL NJ 1527 KEARSLEY ROAD	67500 00154 86700 08081 0 2 154200	0.00	1,522.34 1,522.34 1,522.34 0.00	0.00 0.00 23.43	0.00 3,044.68 3,044.68 1,522.34 1,545.77
		11/15/19 20 1 P001 CK 3769587104				
				Per Diem Interest:		

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17802 1	ROTA FRANK & KATHLEEN ROSANO- 1480 KEARSLEY ROAD SICKLERVILLE NJ 1480 KEARSLEY ROAD	71600 248000 08081 0 2 319600 12/09/19 20 1 P001 CK 54152891-8	0.00	3,155.25 3,155.25 106.08 Per Diem Interest:	0.00 0.00 0.00 282.33	0.00 6,310.50 6,310.50 6,204.42 6,486.75
17903 13	EDWARDS, KEVIN G & AUDREY Y 58 CEDAR GROVE DRIVE ERIAL, NJ 58 CEDAR GROVE DRIVE	45600 235500 08081 0 2 281100 12/04/19 20 1 P001 CK 3511001 03/30/20 20 1 P001 CK 1137	0.00	2,775.16 2,775.16 32.04 2,743.12 Per Diem Interest:	0.00 0.00 0.00 56.34 66.03	0.00 5,550.32 5,550.32 5,518.28 2,775.16 2,841.19
17907 27	PARKS, SHAWN & BETH ANN 39 WOOD THRUSH AVENUE ERIAL, NJ 39 WOOD THRUSH AVENUE	46600 217200 08081 0 2 263800 01/13/20 20 1 P001 CK 3772961057 01/27/20 20 1 P001 CK 3774112006 02/27/20 20 1 P001 CK 995023 04/06/20 20 1 P001 CK 3779221211 04/17/20 20 1 P001 CK 3780097479 05/01/20 20 1 P001 CK 3780897738 05/15/20 20 1 P001 CK 3781755613 06/12/20 20 1 P001 CK 3783383901 06/12/20 20 2 P001 CK 3783383901	0.00	2,604.37 2,604.36 300.00 200.00 183.47 262.54 390.88 491.13 394.57 381.78 159.68 Per Diem Interest:	0.00 0.00 0.00 0.00 16.53 37.46 9.12 8.87 5.43 5.15 53.39 33.00	0.00 5,208.73 5,208.73 4,908.73 4,708.73 4,525.26 4,262.72 3,871.84 3,380.71 2,986.14 2,604.36 2,444.68 2,477.68
17907 30	COPPOLA, GIUSEPPE & RUGGIERI, MARLE 45 WOOD THRUSH AVENUE ERIAL, NJ 45 WOOD THRUSH AVENUE	40500 185200 08081 0 2 225700 05/18/20 20 1 P001 CK 3781925674	0.00	2,228.23 2,228.22 2,228.23 Per Diem Interest:	0.00 0.00 74.63 47.43	0.00 4,456.45 4,456.45 2,228.22 2,275.65
18101 8	PACIFIC NORTH LLC PO BOX 332 MARLTON NJ 11 KENWYCK COURT	75100 109300 08053 0 2 184400	0.00	1,820.49 1,820.49 Per Diem Interest:	0.00 0.00 139.89	0.00 3,640.98 3,640.98 3,780.87
18101 28	NEGRON NORMA 8 KEARSLEY COURT ERIAL NJ 8 KEARSLEY COURT	61300 105000 08081 0 2 166300	0.00	1,641.80 1,641.80 Per Diem Interest:	0.00 0.00 119.69	0.00 3,283.60 3,283.60 3,403.29

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18103 5 -QFARM-	SPENCER JOSEPH H 934 NEW BROOKLYN ROAD SICKLERVILLE NJ 924 NEW BROOKLYN ROAD	2400 0 08081 0 3B 2400	0.00	21.72 21.72	0.00 0.00	0.00 43.44 43.44 44.53
Per Diem Interest:					1.09	
18103 7.01	GARDEN DEVEL INC C/O PAPARONE HOMES 10989 STATE ROAD AIA N. PALM BEACH, FL 810 NEW BROOKLYN ROAD	110000 0 33408 0 1 110000 02/25/20 20 1 P001 CK 9526	0.00	1,085.98 1,085.97 1,085.98	0.00 0.00 5.79	0.00 2,171.95 2,171.95 1,085.97 1,102.38
Per Diem Interest:					16.41	
18105 7	CIRINEO, ANTHONY & AMY B 9 AVONDALE COURT ERIAL, NJ 9 AVONDALE COURT	73200 198800 08081 0 2 272000 02/04/20 20 1 P001 CK 06/02/20 20 2 P001 CK 3782731459	0.00	2,685.32 2,685.32 2,685.32 2,656.62	0.00 0.00 0.00 28.70	0.00 5,370.64 5,370.64 2,685.32 28.70 29.23
Per Diem Interest:					0.53	
18105 25	MCLAUGHLIN MARQUITA 28 LANE OF ACRES SICKLERVILLE NJ 28 LANE OF ACRES	79000 215600 08081 0 2 294600 11/20/19 20 1 P001 CK 2358430	0.00	2,908.44 2,908.44 4.43	0.00 0.00 0.00	0.00 5,816.88 5,816.88 5,812.45 6,074.93
Per Diem Interest:					262.48	
18203 4	BARNETT SARAH & LUKER JASON 1037 NEW BROOKLYN ROAD ERIAL NJ 1037 NEW BROOKLYN ROAD	60300 96700 08081 0 2 157000	0.00	1,549.99 1,549.98	0.00 0.00	0.00 3,099.97 3,099.97 3,209.29
Per Diem Interest:					109.32	
18204 1	DEININGER JAMES K & DONNA M PO BOX 307 SPRINGS, PA 988 NEW BROOKLYN ROAD	70200 11900 15562 0 2 82100 02/20/20 20 1 P001 CS	0.00	810.54 810.53 810.54	0.00 0.00 3.42	0.00 1,621.07 1,621.07 810.53 822.78
Per Diem Interest:					12.25	
18204 10	WARRINGTON, GEORGE & JOAN 1110 NEW BROOKLYN ROAD ERIAL, NJ 1110 NEW BROOKLYN ROAD	80100 185200 08081 0 2 265300 01/27/20 20 1 P001 CK 5850	0.00	2,619.18 2,619.17 2,619.18	0.00 0.00 0.00	0.00 5,238.35 5,238.35 2,619.17 2,679.89
Per Diem Interest:					60.72	

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18204 12	WARRINGTON, GEORGE JR & JOAN E 1210 NEW BROOKLYN ROAD SICKLERVILLE, NJ 1210 NEW BROOKLYN ROAD	7900 0 08081 0 1 7900 01/27/20 20 1 P001 CK 5851	0.00	78.00 77.99 78.00 Per Diem Interest:	0.00 0.00 0.00 1.18	0.00 155.99 155.99 77.99 79.17
18301 10.04	CROSS KEYS MZL LLC 254 W 31ST ST F4 NEW YORK NY 845 WILLIAMSTOWN ROAD	212000 240500 10001 0 4A 452500	0.00	4,467.31 4,467.31 Per Diem Interest:	0.00 0.00 438.98	0.00 8,934.62 8,934.62 9,373.60
18301 13.01 -C0700-	LAKESIDE BUSINESS PARK LLC PO BOX 1846 ATT V PENNONI MEDIA, PA 700 LIBERTY PLACE	18000 94300 19063 0 4A 112300 02/20/20 20 1 P704 CK 5035	*Lien**Lien* 0.00	1,108.69 1,108.68 1,108.69 Per Diem Interest:	0.00 0.00 10.53 37.70	0.00 2,217.37 2,217.37 1,108.68 1,146.38
18301 13.01 -C0701-	LAKESIDE BUSINESS PARK LLC 3001 MARKET STREET PHILADELPHIA, PA 701 LIBERTY PLACE	18000 94300 19104 0 4A 112300 02/20/20 20 1 P704 CK 5036	*Lien**Lien* 0.00	1,108.69 1,108.68 1,108.69 Per Diem Interest:	0.00 0.00 10.53 37.70	0.00 2,217.37 2,217.37 1,108.68 1,146.38
18301 13.01 -C0702-	LAKESIDE BUSINESS PARK LLC 3001 MARKET STREET PHILADELPHIA, PA. 702 LIBERTY PLACE	18000 99700 19104 0 4A 117700 02/20/20 20 1 P704 CK 5037	*Lien**Lien* 0.00	1,162.00 1,161.99 1,162.00 Per Diem Interest:	0.00 0.00 11.04 39.51	0.00 2,323.99 2,323.99 1,161.99 1,201.50
18301 13.01 -C0703-	LAKESIDE BUSINESS PARK LLC 3001 MARKET STREET PHILADELPHIA, PA. 703 LIBERTY PLACE	18000 99700 19104 0 4A 117700 02/20/20 20 1 P704 CK 5038	*Lien**Lien* 0.00	1,162.00 1,161.99 1,162.00 Per Diem Interest:	0.00 0.00 11.04 39.51	0.00 2,323.99 2,323.99 1,161.99 1,201.50
18301 13.01 -C0704-	LAKESIDE BUSINESS PARK LLC 3001 MARKET STEET PHILADELPHIA, PA. 704 LIBERTY PLACE	18000 99700 19104 0 4A 117700 02/20/20 20 1 P704 CK 5039	*Lien**Lien* 0.00	1,162.00 1,161.99 1,162.00 Per Diem Interest:	0.00 0.00 11.04 39.51	0.00 2,323.99 2,323.99 1,161.99 1,201.50

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18301 13.01 -C0705-	LAKESIDE BUSINESS PARK LLC 3001 MARKET STEET PHILADELPHIA, PA. 705 LIBERTY PLACE	18000 99700 19104 4A 02/20/20 20 1 P704 CK 5040	*Lien**Lien* 0 0.00	1,162.00 1,161.99 1,162.00 Per Diem Interest:	0.00 0.00 0.00 11.04 39.51	0.00 2,323.99 2,323.99 1,161.99 1,201.50
18301 13.01 -C0900-	LAKESIDE BUSINESS PARK LLC 3001 MARKET STREET PHILADELPHIA, PA 900 LIBERTY PLACE	18000 94300 19104 4A 02/20/20 20 1 P704 CK 5041	*Lien**Lien* 0 0.00	1,108.69 1,108.68 1,108.69 Per Diem Interest:	0.00 0.00 10.53 37.70	0.00 2,217.37 2,217.37 1,108.68 1,146.38
18301 13.01 -C0901-	LAKESIDE BUSINESS PARK LLC 3001 MARKET STREET PHILADELPHIA, PA. 901 LIBERTY PLACE	18000 99700 19104 4A 02/20/20 20 1 P704 CK 5042	*Lien**Lien* 0 0.00	1,162.00 1,161.99 1,162.00 Per Diem Interest:	0.00 0.00 11.04 39.51	0.00 2,323.99 2,323.99 1,161.99 1,201.50
18301 13.01 -C0902-	LAKESIDE BUSINESS PARK LLC 3001 MARKET STREET PHILADELPHIA, PA. 902 LIBERTY PLACE	18000 99700 19104 4A 02/20/20 20 1 P704 CK 5043	*Lien**Lien* 0 0.00	1,162.00 1,161.99 1,162.00 Per Diem Interest:	0.00 0.00 11.04 39.51	0.00 2,323.99 2,323.99 1,161.99 1,201.50
18301 13.01 -C0903-	LAKESIDE BUSINESS PARK LLC 3001 MARKET STREET PHILADELPHIA, PA. 903 LIBERTY PLACE	18000 99700 19104 4A 02/20/20 20 1 P704 CK 5044	*Lien**Lien* 0 0.00	1,162.00 1,161.99 1,162.00 Per Diem Interest:	0.00 0.00 11.04 39.51	0.00 2,323.99 2,323.99 1,161.99 1,201.50
18301 13.01 -C0904-	LAKESIDE BUSINESS PARK LLC 3004 MARKET STREET PHILADELPHIA, PA. 904 LIBERTY PLACE	18000 99700 19104 4A 02/20/20 20 1 P704 CK 5045	*Lien**Lien* 0 0.00	1,162.00 1,161.99 1,162.00 Per Diem Interest:	0.00 0.00 11.04 39.51	0.00 2,323.99 2,323.99 1,161.99 1,201.50
18301 13.01 -C1302-	LAKESIDE BUSINESS PARK LLC 3001 MARKET STREET PHILADELPHIA, PA. 1302 LIBERTY PLACE	18000 99700 19104 4A 02/20/20 20 1 P704 CK 5046	*Lien**Lien* 0 0.00	1,162.00 1,161.99 1,162.00 Per Diem Interest:	0.00 0.00 11.04 39.51	0.00 2,323.99 2,323.99 1,161.99 1,201.50

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18301 13.01 -C1303-	LAKESIDE BUSINESS PARK LLC 3001 MARKET STREET PHILADELPHIA, PA. 1303 LIBERTY PLACE	18000 99700 19104 0 4A 117700 02/20/20 20 1 P704 CK 5047	*Lien**Lien*	1,162.00 1,161.99 1,162.00 Per Diem Interest:	0.00 0.00 0.00 11.04 39.51	0.00 2,323.99 2,323.99 1,161.99 1,201.50
18301 13.02	GTMUA-LAKESIDE (PENNONI) 3001 MARKET ST 2ND FL PHILA, PA 5 INDEPENDENCE BLVD	100 103900 19104 0 2 104000 0.00		1,026.74 1,026.74 Per Diem Interest:	0.00 0.00 62.02	0.00 2,053.48 2,053.48 2,115.50
18303 15	TU, KEVIN J. & HUANG, MEI BING 18 BROOKSTONE DR SICKLERVILLE NJ 18 BROOKSTONE DRIVE	66700 00154 218700 08081 0 2 285400 03/11/20 20 1 P001 CS	0.00	2,866.13 2,866.13 2,866.13 Per Diem Interest:	0.00 0.00 40.65 69.12	0.00 5,732.26 5,732.26 2,866.13 2,935.25
18304 34	COLLINS, KAREN 10 RED GRAVEL CIRCLE SICKLERVILLE NJ 10 RED GRAVEL CIRCLE	67700 00672 224700 08081 0 2 292400 02/21/20 20 1 P704 CK 46874	0.00	2,936.43 2,936.43 2,936.43 Per Diem Interest:	0.00 0.00 33.77 99.84	0.00 5,872.86 5,872.86 2,936.43 3,036.27
18304 37	LANGILL, GEORGE W IV & REGINA 16 RED GRAVEL CIRCLE SICKLERVILLE, NJ 16 RED GRAVEL CIRCLE	68300 188800 08081 0 2 257100 0.00		2,581.93 2,581.92 Per Diem Interest:	0.00 0.00 225.93	0.00 5,163.85 5,163.85 5,389.78
18304 55	HOMSI NABIL EMILE 25 SANDSTONE DR SICKLERVILLE NJ 25 SANDSTONE DRIVE	67300 213200 08081 0 2 280500 03/12/20 20 1 P001 CS	0.00	2,816.93 2,816.92 2,816.93 Per Diem Interest:	0.00 0.00 40.67 67.45	0.00 5,633.85 5,633.85 2,816.92 2,884.37
18304 62	CLARK, FAYE R 11 SANDSTONE DRIVE SICKLERVILLE, NJ 11 SANDSTONE DRIVE	60700 193500 08081 0 2 254200 02/18/20 20 1 P001 CK 3775791165 03/02/20 20 1 P001 CK 3776639482 03/11/20 20 1 P001 CK 1364 04/01/20 20 1 P001 CK 3778936731 04/08/20 20 1 P001 CK 3779417207 05/29/20 20 2 P001 CK 3782513653	0.00	2,552.81 2,552.80 485.38 485.53 492.88 789.11 299.91 500.00	0.00 0.00 14.62 14.47 7.12 10.89 1.05 0.00	0.00 5,105.61 5,105.61 4,620.23 4,134.70 3,641.82 2,852.71 2,552.80 2,052.80

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18304	62	CLARK, FAYE R	Continued			
				Per Diem Interest:	41.47	2,094.27
18304	63	ABDU-RAHMAN JAMIL & BENNETT M	61000			0.00
		9 SANDSTONE DRIVE	195100	2,571.89	0.00	
		SICKLERVILLE NJ	08081 0	2,571.88	0.00	5,143.77
		9 SANDSTONE DRIVE	2 256100 0.00			5,143.77
		01/27/20 20 1 P001 CK		2,571.89	0.00	2,571.88
				Per Diem Interest:	59.11	2,630.99
18306	19	NESHEIWAT MAJALLI Y & ABEER	68700			0.00
		13 GRANITE COURT	213600	2,835.00	0.00	
		SICKLERVILLE NJ	08081 0	2,835.00	0.00	5,670.00
		13 GRANITE COURT	2 282300 0.00			5,670.00
		02/10/20 20 1 P001 CK 3775302496		2,835.00	0.00	2,835.00
				Per Diem Interest:	68.06	2,903.06
18306	22	SMITH, CARLTON G. JR & MARY L.	71700			0.00
		7 GRANITE CT	222800	2,957.52	0.00	
		SICKLERVILLE NJ	08081 0	2,957.52	0.00	5,915.04
		7 GRANITE COURT	2 294500 0.00			5,915.04
		12/02/19 20 1 P001 CK 3513945		63.83	0.00	5,851.21
		05/13/20 20 1 P001 CK 3781629977		894.92	105.08	4,956.29
		07/07/20 20 1 P001 CK 3785080598		1,901.17	53.97	3,055.12
		07/07/20 20 2 P001 CK 3785080598		0.00	97.60	3,055.12
				Per Diem Interest:	3.06	3,058.18
18308	8	GERLOCK JAMES B JR & BELL STEPHANIE	68700			0.00
		8 MULLEN DRIVE	234100	3,040.87	0.00	
		SICKLERVILLE NJ	08081 0	3,040.87	0.00	6,081.74
		8 MULLEN DRIVE	2 302800 0.00			6,081.74
				Per Diem Interest:	277.79	6,359.53
18310	8	COBBLESTONE INC	42600			0.00
		1111 MARLKRESS ROAD	99954 0	427.81	0.00	
		CHERRY HILL, NJ	08003 0	427.81	0.00	855.62
		38 SCENIC POINT CIRCLE	1 42600 0.00			855.62
				Per Diem Interest:	21.48	877.10
18310	32	LABELLE, STEVEN & CHRISTINA	122400			0.00
		51 BRECKERIDGE DR	00672 256600	3,806.11	0.00	
		SICKLERVILLE NJ	08081 0	3,806.11	0.00	7,612.22
		11 WATERVIEW DRIVE	2 379000 0.00			7,612.22
		02/12/20 20 1 P704 CK 16690		3,806.11	20.93	3,806.11
				Per Diem Interest:	129.41	3,935.52

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18310 48	HUYNH HUNG N & QUACH THANG 27 MULLEN DRIVE SICKLERVILLE NJ 27 MULLEN DRIVE	122900 355200 08081 0 2 478100 02/05/20 20 1 P001 CK 3774964127	0.00	4,801.32 4,801.32 4,801.32 Per Diem Interest:	0.00 0.00 0.00 134.91	0.00 9,602.64 9,602.64 4,801.32 4,936.23
18310 61	TRAN ANTHONY & JENNY 53 MULLEN DRIVE SICKLERVILLE NJ 53 MULLEN DRIVE	123900 366600 08081 0 2 490500	0.00	4,925.85 4,925.85 Per Diem Interest:	0.00 0.00 490.79	0.00 9,851.70 9,851.70 10,342.49
18310 91	COBBLESTONE INC 1111 MARLKRESS ROAD CHERRY HILL, NJ 40 SCENIC POINT CIRCLE	60200 99954 0 08003 0 1 60200 11/12/19 20 1 P001 CK 3002	0.00	604.56 604.56 1.00 Per Diem Interest:	0.00 0.00 0.00 30.33	0.00 1,209.12 1,209.12 1,208.12 1,238.45
18311 16	PARSELS MARIA ELAINA 7 MARBLE COURT SICKLERVILLE, NJ 7 MARBLE COURT	75100 00672 209100 08081 0 2 284200 04/22/20 20 1 P001 CK 3780331890 04/22/20 20 2 P001 CK 3780331890 05/18/20 20 2 P001 CK 3781856956 06/15/20 20 2 P001 CK 3783552044	0.00	2,854.08 2,854.08 2,854.08 64.08 1,000.00 978.95 Per Diem Interest:	0.00 0.00 81.84 0.00 0.00 21.05 9.73	0.00 5,708.16 5,708.16 2,854.08 2,790.00 1,790.00 811.05 820.78
18312 35	COBBLESTONE INC 1111 MARLKRESS ROAD CHERRY HILL, NJ 55 BLUESTONE CIRCLE	26400 99954 0 08003 0 1 26400	0.00	265.13 265.12 Per Diem Interest:	0.00 0.00 13.32	0.00 530.25 530.25 543.57
18314 17	M2X PROPERTIES LLC 608 MEADOW VIEW COURT ATLANTA GA 8 SLATE COURT	69500 00660 235700 19002 0 2 305200	0.00	3,064.98 3,064.97 Per Diem Interest:	0.00 0.00 280.51	0.00 6,129.95 6,129.95 6,410.46
18314 21	SIKANDER SAMANTHA S 1 SLATE COURT SICKLERVILLE NJ 1 SLATE COURT	69700 190400 08081 0 2 260100 02/19/20 20 1 P001 CS 02/19/20 20 1 P001 CK 167	0.00	2,612.06 2,612.05 12.06 2,600.00 Per Diem Interest:	0.00 0.00 16.01 0.00 60.48	0.00 5,224.11 5,224.11 5,212.05 2,612.05 2,672.53

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18316 26	TRAN, ANTHONY 10 BRYCE'S CT SICKLERVILLE NJ 10 BRYCE'S COURT	83400 232400 08081 0 2 315800 02/03/20 20 1 P001 CK 4293	0.00	3,171.42 3,171.42 3,171.42 Per Diem Interest:	0.00 0.00 0.00 79.50	0.00 6,342.84 6,342.84 3,171.42 3,250.92
18318 1 -C0600-	DRAIN DOROTHY 600 LIBERTY PLACE SICKLERVILLE NJ 600 LIBERTY PLACE	18000 94300 08081 0 4A 112300 11/05/19 20 1 P001 CK 6352	0.00	1,108.69 1,108.68 6.77 Per Diem Interest:	0.00 0.00 0.00 68.87	0.00 2,217.37 2,217.37 2,279.47
18318 1 -C0601-	DRAIN DOROTHY 600 LIBERTY PLACE SICKLERVILLE NJ 601 LIBERTY PLACE	18000 94300 08081 0 4A 112300 11/05/19 20 1 P001 CK 6352	0.00	1,108.69 1,108.68 6.77 Per Diem Interest:	0.00 0.00 0.00 68.87	0.00 2,217.37 2,217.37 2,279.47
18318 1 -C0602-	LAKESIDE BUSINESS PARK, INC. 3001 MARKET ST 2ND FL PHILA, PA 602 LIBERTY PLACE	18000 99700 00660 19104 0 4A 117700 02/20/20 20 1 P704 CK 5048	*Lien**Lien*	1,162.00 1,161.99 1,162.00 Per Diem Interest:	0.00 0.00 11.04 39.51	0.00 2,323.99 2,323.99 1,201.50
18318 1 -C0603-	LAKESIDE BUSINESS PARK, INC. 3001 MARKET ST 2ND FL PHILA, PA 603 LIBERTY PLACE	18000 99700 19104 0 4A 117700 02/20/20 20 1 P704 CK 5048	0.00	1,162.00 1,161.99 1,162.00 Per Diem Interest:	0.00 0.00 11.04 39.51	0.00 2,323.99 2,323.99 1,201.50
18318 1 -C0604-	LAKESIDE BUSINESS PARK, INC. 3001 MARKET ST 2ND FL PHILA, PA 604 LIBERTY PLACE	18000 94300 19104 0 4A 112300 02/20/20 20 1 P704 CK 5049	*Lien**Lien*	1,108.69 1,108.68 1,108.69 Per Diem Interest:	0.00 0.00 10.53 37.70	0.00 2,217.37 2,217.37 1,146.38
18318 1 -C1002-	LAKESIDE BUSINESS PARK, INC. 3001 MARKET ST 2ND FL PHILA, PA 1002 LIBERTY PLACE	18000 99700 19104 0 4A 117700 02/12/20 20 1 P704 CK 16668	*Lien**Lien*	1,162.00 1,161.99 1,162.00 Per Diem Interest:	0.00 0.00 6.39 39.51	0.00 2,323.99 2,323.99 1,201.50

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18318 1 -C1400-	APWU NEW JERSEY LLC 1300 L STREET NW WASHINGTON DC 1400 LIBERTY PLACE	18000 94300 20005 4A 01/13/20 20 1 P001 CK 1953	0 0 0.00	1,108.69 1,108.68 1,108.69 Per Diem Interest:	0.00 0.00 0.00 16.75	0.00 2,217.37 2,217.37 1,108.68 1,125.43
18318 1 -C1401-	APWU NEW JERSEY LLC 1300 L STREET NW WASHINGTON DC 1401 LIBERTY PLACE	18000 94300 20005 4A 01/13/20 20 1 P001 CK 1954	0 0 0.00	1,108.69 1,108.68 1,108.69 Per Diem Interest:	0.00 0.00 0.00 16.75	0.00 2,217.37 2,217.37 1,108.68 1,125.43
18318 1 -C1402-	APWU NEW JERSEY LLC 1300 L STREET NW WASHINGTON DC 1402 LIBERTY PLACE	18000 99700 20005 4A 01/13/20 20 1 P001 CK 1955	0 0 0.00	1,162.00 1,161.99 1,162.00 Per Diem Interest:	0.00 0.00 0.00 17.56	0.00 2,323.99 2,323.99 1,161.99 1,179.55
18318 1 -C1403-	APWU NEW JERSEY LLC 1300 L STREET NW WASHINGTON DC 1403 LIBERTY PLACE	18000 99700 20005 4A 01/13/20 20 1 P001 CK 1956	0 0 0.00	1,162.00 1,161.99 1,162.00 Per Diem Interest:	0.00 0.00 0.00 17.56	0.00 2,323.99 2,323.99 1,161.99 1,179.55
18318 1 -C1404-	APWU NEW JERSEY LLC 1300 L STREET NW WASHINGTON DC 1404 LIBERTY PLACE	18000 94300 20005 4A 01/13/20 20 1 P001 CK 1957	0 0 0.00	1,108.69 1,108.68 1,108.69 Per Diem Interest:	0.00 0.00 0.00 16.75	0.00 2,217.37 2,217.37 1,108.68 1,125.43
18318 1 -C1600-	ZUMA PROPERTIES LLC 46 W MAIN STREET MAPLE SHADE NJ 1600 LIBERTY PLACE	18000 94300 08052 4A 03/19/20 20 1 P001 CK 2825	0 0 0.00	1,108.69 1,108.68 1,096.86 Per Diem Interest:	0.00 0.00 11.83 17.04	0.00 2,217.37 2,217.37 1,120.51 1,137.55
18318 1 -C1602-	LAKESIDE BUSINESS PARK, INC. 3001 MARKET ST 2ND FL PHILA, PA 1602 LIBERTY PLACE	18000 99700 19104 4A 02/20/20 20 1 P704 CK 5050	*Lien**Lien* 0 0 0.00	1,162.00 1,161.99 1,162.00 Per Diem Interest:	0.00 0.00 11.04 39.51	0.00 2,323.99 2,323.99 1,161.99 1,201.50

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18318 1 -C1603-	LAKESIDE BUSINESS PARK, INC. 3001 MARKET ST 2ND FL PHILA, PA 1603 LIBERTY PLACE	18000 99700 19104 4A 02/20/20 20 1 P704 CK 5051	*Lien**Lien* 0 0.00	1,162.00 1,161.99 1,162.00 Per Diem Interest:	0.00 0.00 11.04 39.51	0.00 2,323.99 2,323.99 1,161.99 1,201.50
18318 1 -C2002-	LAKESIDE BUSINESS PARK, INC. 3001 MARKET ST 2ND FL PHILA, PA 2002 LIBERTY PLACE	18000 99700 19104 4A 02/20/20 20 1 P704 CK 5052	*Lien**Lien* 0 0.00	1,162.00 1,161.99 1,162.00 Per Diem Interest:	0.00 0.00 11.04 39.51	0.00 2,323.99 2,323.99 1,161.99 1,201.50
18401 6	ROGERS, HELEN & GREGORY 930 SICKLERVILLE ROAD SICKLERVILLE RD, N J 930 SICKLERVILLE ROAD	107100 67900 08081 2 175000	 0 0.00	1,757.44 1,757.44 Per Diem Interest:	0.00 0.00 132.76	0.00 3,514.88 3,514.88 3,647.64
18403 4	MCBRIDE THOMAS D & NATALIE 8 SPRING HOLLOW DR SICKLERVILLE RD NJ 8 SPRING HOLLOW DRIVE	57800 141300 08081 2 199100 03/02/20 20 1 P001 CK 186 03/30/20 20 1 P001 CK 164 04/20/20 20 1 P001 CK 103 04/29/20 20 1 P001 CK 194 05/26/20 20 1 P001 CK 193 05/26/20 20 2 P001 CK 193 07/07/20 20 2 P001 CK 195	 0 0.00	1,999.46 1,999.46 531.93 529.45 240.62 396.86 300.60 95.34 539.66 Per Diem Interest:	0.00 0.00 18.07 20.55 9.38 3.14 4.06 0.00 35.34 1.36	0.00 3,998.92 3,998.92 3,466.99 2,937.54 2,696.92 2,300.06 1,999.46 1,904.12 1,364.46 1,365.82
18403 11	MCKENNA CATHERINE 19 SPRING HOLLOW DRIVE SICKLERVILLE NJ 19 SPRING HOLLOW DRIVE	62000 132500 08081 2 194500 04/17/20 20 1 P001 CK 3780086276	 0 0.00	1,953.27 1,953.27 1,953.27 Per Diem Interest:	0.00 0.00 42.55 38.08	0.00 3,906.54 3,906.54 1,953.27 1,991.35
18501 2.01	VILLE 2 LLC 765 JOHN BARRY DRIVE BRYN MAWR PA 2 VILLAGE GREEN LANE	1000 0 19010 1 1000 08/27/19 20 1 P001 CK 815056005 08/27/19 20 1 P001 CK 815056005	 0 0.00	10.05 10.04 0.56 9.45 Per Diem Interest:	0.00 0.00 0.00 0.00 0.15	0.00 20.09 20.09 19.53 10.08 10.23

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18501 2.61	GIAMBRI DAVID G & PATRICIA 6 FARM FIELD LANE SICKLERVILLE NJ 6 FARM FIELD LANE	44000 137900 08081 0 2 181900 03/10/20 20 1 P001 CK 3777301488	0.00	1,826.74 1,826.73 1,826.74 Per Diem Interest:	0.00 0.00 19.37 33.78	0.00 3,653.47 3,653.47 1,826.73 1,860.51
18501 6	SHAFFER, JR., EARL D & C 995 SICKLERVILLE ROAD SICKLERVILLE, NJ 995 SICKLERVILLE ROAD	148500 98000 08081 0 4A 246500 02/13/20 20 1 P001 CK 29560 03/11/20 20 1 P001 CK 29640 03/11/20 20 2 P001 CK 29640 06/08/20 20 2 P001 CK 29797	0.00	2,475.48 2,475.48 2,465.63 9.85 0.09 2,445.11 Per Diem Interest:	0.00 0.00 9.85 0.14 0.00 30.37 0.47	0.00 4,950.96 4,950.96 2,485.33 2,475.48 2,475.39 30.28 30.75
18501 18	629 CROSS KEYS LLC C/O BERTUCCI'S 155 OTIS ST - ATTN RBURNS NORTHBOROUGH MA 625 CROSSKEYS ROAD	348800 01246 648600 01532 0 4A 997400 02/11/20 20 1 P001 CK 615628 05/26/20 20 1 P001 CK 617116	0.00	10,016.39 10,016.39 9,969.60 46.21 Per Diem Interest:	0.00 0.00 46.79 1.09 318.16	0.00 20,032.78 20,032.78 10,063.18 10,016.97 10,335.13
18502 27	NELSON, SHARON 56 FARMHOUSE ROAD SICKLERVILLE NJ 56 FARMHOUSE ROAD	38500 00154 61600 08081 0 2 100100 12/04/19 20 1 P001 CS	**Sp Charges** 0.00	1,005.26 1,005.25 11.63 Per Diem Interest:	0.00 0.00 0.00 59.50	0.00 2,010.51 2,010.51 1,998.88 2,058.38
18502 41	GARCIA JOHANNA 21 FARMHOUSE COURT SICKLERVILLE NJ 21 FARMHOUSE COURT	39900 SC001 73100 08081 0 2 113000 125.00 02/06/20 20 1 P001 CK 05/02/20 20 2 P001 CK 05/27/20 20 2 J052 NEW OWNER	0.00	1,072.31 1,072.30 1,072.31 1,072.30 250.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 2.33	0.00 2,144.61 2,144.61 1,072.30 0.00 250.00 252.33
18502 65	HOLLOMAN GERAUD 3 FARMHOUSE RD SICKLERVILLE NJ 3 FARMHOUSE ROAD	37600 63500 08081 0 2 101100 11/13/19 20 1 P001 CK 4979 01/13/20 20 1 P001 CK 4999 04/13/20 20 1 P001 CK 5047 05/26/20 20 1 P001 CK 5073 05/26/20 20 2 P001 CK 5073	0.00	1,015.30 1,015.29 8.92 300.00 388.70 317.68 79.28	0.00 0.00 0.00 0.00 11.30 3.04 0.00	0.00 2,030.59 2,030.59 2,021.67 1,721.67 1,332.97 1,015.29 936.01

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18502	65	HOLLOMAN GERAUD	Continued			
		06/22/20 20	2 P001 CK 5096	289.39	10.61	646.62
				Per Diem Interest:	2.44	649.06
18503	ROUND TREE, DENEEN	37400	*Lien**Lien*			0.00
19	71 FARMHOUSE ROAD	00660	62700	1,005.26	0.00	
	ERIAL, NJ	08081	0	1,005.25	0.00	2,010.51
	71 FARMHOUSE ROAD	2	100100	0.00		2,010.51
				Per Diem Interest:	113.60	2,124.11
18504	VILLE 2 LLC	3300				0.00
1	765 JOHN BARRY DRIVE		0	33.14	0.00	
	BRYN MAWR PA	19010	0	33.14	0.00	66.28
	1 VILLAGE SQUARE WAY	1	3300	0.00		66.28
		08/27/19 20	1 P001 CK 815056005	1.83	0.00	64.45
		08/27/19 20	1 P001 CK 815056005	31.17	0.00	33.28
				Per Diem Interest:	0.50	33.78
18504	AGRESTA NICHOLAS	48000				0.00
32	175 VILLAGE GREEN LANE		157500	2,063.74	0.00	
	SICKLERVILLE NJ	08081	0	2,063.73	0.00	4,127.47
	175 VILLAGE GREEN LANE	2	205500	0.00		4,127.47
		03/17/20 20	1 P001 CK 3777814962	2,063.74	28.30	2,063.73
				Per Diem Interest:	41.84	2,105.57
18601	VISION PROPERTIES STRAWBERRY SQUARE	352200				0.00
2.01	1147 WHITE HORSE PIKE	00660	1359600	17,190.75	0.00	
	HAMMONTON, NJ	08037	0	17,190.75	0.00	34,381.50
	1701 SICKLERVILLE ROAD	4A	1711800	0.00		34,381.50
		02/10/20 20	1 P001 CK 16137	17,190.75	0.00	17,190.75
		06/08/20 20	2 P001 CK 16478	16,888.14	302.61	302.61
				Per Diem Interest:	4.69	307.30
18601	WATSON JOHN IRVIN JR	8600				0.00
7	PO BOX 302	00001	0	84.36	0.00	
	SICKLERVILLE NJ	08081	0	84.36	0.00	168.72
	1401 SICKLERVILLE ROAD	3B	8600	0.00		168.72
				Per Diem Interest:	4.23	172.95
18601	VILLE III LLC	7600				0.00
8	765 JOHN BARRY DRIVE		0	94.40	0.00	
-QFARM-	BRYN MAWR PA	19010	0	94.40	0.00	188.80
	1341 SICKLERVILLE ROAD	3B	7600	0.00		188.80
		03/17/20 20	1 P001 CK 1021	94.40	0.96	94.40
		03/17/20 20	2 P001 CK 1021	0.28	0.00	94.12
				Per Diem Interest:	1.42	95.54

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18601 9	WATSON,DEBORAH,JOHN,IRVIN JR TRUST PO BOX 302 SICKLERVILLE, NJ 1251 SICKLERVILLE ROAD	14400 0 08081 0 3B 14400	0.00	141.60 141.60	0.00 0.00	0.00 283.20 283.20 290.31
				Per Diem Interest:	7.11	
18605 23	JOHN STANLEY M & DEEPA M 5 TARA DRIVE SEWELL, NJ 72 LARKSPUR CIRCLE	65900 182000 08080 0 2 247900 03/30/20 20 1 P001 CK 3778600613	0.00	2,489.54 2,489.54 2,489.54	0.00 0.00 48.86	0.00 4,979.08 4,979.08 2,489.54 2,545.85
				Per Diem Interest:	56.31	
18605 24	SHIPOTFSKY, MARK B & BONNIE L 70 LARKSPUR CIRCLE SICKLERVILLE, NJ 70 LARKSPUR CIRCLE	66100 235100 08081 0 2 301200 11/04/19 20 1 P001 CK 02/07/20 20 1 P001 CK 02/07/20 20 2 P001 CK 05/04/20 20 2 P001 CK	0.00	3,024.81 3,024.80 16.48 3,008.33 1.67 2,915.62	0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,049.61 6,049.61 6,033.13 3,024.80 3,023.13 107.51 109.13
				Per Diem Interest:	1.62	
18606 3	AYARS MARK B & CRYSTAL D 9 DAFFODIL DR SICKLERVILLE NJ 9 DAFFODIL DRIVE	66000 167300 08081 0 2 233300 02/06/20 20 1 P001 CK 06/22/20 20 2 P001 CK 502190954	0.00	2,342.92 2,342.91 2,342.92 2,304.42	0.00 0.00 0.00 38.49	0.00 4,685.83 4,685.83 2,342.91 38.49 38.82
				Per Diem Interest:	0.33	
18610 8	JJG RENTALS LLC 312 HELMS AVENUE SWEDESBORO NJ 15 SAYRE DRIVE	72100 191700 08085 0 2 263800 02/18/20 20 1 P001 CK 3009263 05/11/20 20 1 P001 CK 0000005624 05/11/20 20 2 P001 CK 0000005624	0.00	2,649.21 2,649.21 2,633.77 15.44 2,633.13	0.00 0.00 15.44 0.64 0.00	0.00 5,298.42 5,298.42 2,664.65 2,649.21 16.08 16.32
				Per Diem Interest:	0.24	
18612 4.02	GUZZO, DAVID & ANTHONY P.O. BOX 58 RICHWOOD, NJ 641 CROSS KEYS ROAD	342000 0 08074 0 1 342000	**Sp Charges** 0.00	3,434.54 3,434.53	0.00 0.00	0.00 6,869.07 6,869.07 7,191.34
				Per Diem Interest:	322.27	

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18801 24	ARBELAEZ JUAN & NICOLE 155 HIDDEN DRIVE BLACKWOOD NJ 155 HIDDEN DRIVE	35200 161600 08012 0 2 196800 03/20/20 20	0.00 1 P001 CR 3778100994	1,942.91 1,942.91 1,942.91 Per Diem Interest:	0.00 0.00 27.18 37.73	0.00 3,885.82 3,885.82 1,942.91 1,980.64
18801 40	HIDDEN MILL ASSOCIATES 3001 MARKET ST 2ND FL PHILA, PA 187 HIDDEN DRIVE	38000 141700 19104 0 2 179700 02/20/20 20	*Lien**Lien* 1 P704 CK 5053	1,774.09 1,774.09 1,774.09 Per Diem Interest:	0.00 0.00 16.85 60.32	0.00 3,548.18 3,548.18 1,774.09 1,834.41
18802 12	RUCCI CRISILDA L 124 HIDDEN DRIVE BLACKWOOD NJ 124 HIDDEN DRIVE	33600 157300 08012 0 2 190900 10/15/19 20 02/03/20 20 02/03/20 20 06/03/20 20	0.00 1 P001 CK 2211 1 P001 CK 2 P001 CK 2 P001 CK 2271	1,884.67 1,884.66 1.00 1,883.67 1.00 1,867.85 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 16.81 0.28	0.00 3,769.33 3,769.33 3,768.33 1,884.66 1,883.66 15.81 16.09
18904 7	LA MALFA, JOHN F JR & BAXLEY, MICHE 67 EASTON DRIVE SICKLERVILLE, NJ 67 EASTON DRIVE	60500 182400 08081 0 2 242900 02/20/20 20	1 P704 CK 1574	2,398.04 2,398.03 2,398.04 Per Diem Interest:	0.00 0.00 22.78 53.20	0.00 4,796.07 4,796.07 2,398.03 2,451.23
18906 14	BUSS, ROBERT L & MADALYN 51 GLEN BURNIE DRIVE ERIAL, NJ 51 GLEN BURNIE DRIVE	60400 158300 08081 0 2 218700 02/05/20 20	1 P001 CK 646	2,159.12 2,159.12 1,200.00 Per Diem Interest:	0.00 0.00 0.00 96.87	0.00 4,318.24 4,318.24 3,118.24 3,215.11
18906 17	EVANS LISA R & DAVID G 12 PERRYVILLE ROAD SICKLERVILLE NJ 12 PERRYVILLE ROAD	65400 209400 01175 0 08081 0 2 274800 03/30/20 20	1 P001 CK 6579	2,712.97 2,712.96 2,657.52 Per Diem Interest:	0.00 0.00 55.45 94.98	0.00 5,425.93 5,425.93 2,768.41 2,863.39
19001 13	PASQUINI DIANE & FRANCIS J III 101 CRISFIELD COURT GLOUCESTER TWP NJ 101 CRISFIELD COURT	66800 208900 08081 0 2 275700	0.00	2,721.85 2,721.85 Per Diem Interest:	0.00 0.00 241.74	0.00 5,443.70 5,443.70 5,685.44

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19001 19	SCHINDLER, WILLIAM C & CATHERINE A 17 CRISFIELD ROAD ERIAL, NJ 17 CRISFIELD ROAD	60400 167300 08081 0 2 227700	0.00	2,247.97 2,247.97	0.00 0.00	0.00 4,495.94 4,495.94 4,684.13
				Per Diem Interest:	188.19	
19003 19	FARRELL ELIZABETH C 29 ABERDEEN DR SICKLERVILLE NJ 29 ABERDEEN DRIVE	60200 190400 08081 0 2 250600	0.00	2,474.05 2,474.05	0.00 0.00	0.00 4,948.10 4,948.10
		03/18/20 20 1 P001 CR 3777932416		2,474.05	38.56	2,474.05
				Per Diem Interest:	55.79	2,529.84
19003 23	BORDI, STEVEN L & OLGA 33 ABERDEEN DRIVE ERIAL, NJ 33 ABERDEEN DRIVE	65800 210600 08081 0 2 276400	0.00	2,728.76 2,728.76	0.00 0.00	0.00 5,457.52 5,457.52
		12/03/19 20 1 P001 CK 540733735		18.32	0.00	5,439.20
				Per Diem Interest:	241.07	5,680.27
19003 30	INFERRERA JOHN IV & ROTELLE KATHRY 45 ABERDEEN DRIVE SICKLERVILLE NJ 45 ABERDEEN DRIVE	60600 193800 08081 0 2 254400	0.00	2,511.57 2,511.56	0.00 0.00	0.00 5,023.13 5,023.13
				Per Diem Interest:	217.97	5,241.10
19004 18	LUBELSKI CHRISTOPHER T & BRIANNA D 22 ABERDEEN DRIVE SICKLERVILLE NJ 22 ABERDEEN DRIVE	60200 200800 08081 0 2 261000	0.00	2,576.73 2,576.72	0.00 0.00	0.00 5,153.45 5,153.45
		02/06/20 20 1 P001 CK		2,576.73	0.00	2,576.72
				Per Diem Interest:	59.28	2,636.00
19101 6	BRYN MAWR DG BLACKWOOD LLC 765 JOHN BARRY DRIVE BRYN MAWR PA 326 S BLACK HORSE PIKE	175000 100 19010 0 4A 175100	0.00	1,935.31 1,935.31	0.00 0.00	0.00 3,870.62 3,870.62
		03/19/20 20 1 P001 CK 1078		1,935.31	26.45	1,935.31
		03/19/20 20 2 P001 CK 1078		6.06	0.00	1,929.25
				Per Diem Interest:	37.26	1,966.51
19202 34	IDI DAVID 2964 GALLOWAY PLACE ABINGDON, MD 16 MAYNARD DRIVE	55900 133000 00660 0 2 188900	0.00	1,897.03 1,897.03	0.00 0.00	0.00 3,794.06 3,794.06
		12/16/19 20 1 P001 CK 880411570		8.77	0.00	3,785.29
				Per Diem Interest:	147.84	3,933.13

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19303 8	CRAIG KEVIN G 12 JASMINE LANE SICKLERVILLE NJ 12 JASMINE LANE	62700 155100 08081 0 2 217800	*Lien**Lien* 0.00	2,187.26 2,187.25 2,187.26 2,151.16	0.00 0.00 0.00 36.09	0.00 4,374.51 4,374.51 2,187.25 36.09 36.72
		02/05/20 20 1 P001 CK 3774920538 06/04/20 20 2 P001 CK		Per Diem Interest:	0.63	
19303 11	DALY STEPHEN J & DIANE R 6 JASMINE LANE SICKLERVILLE NJ 6 JASMINE LANE	62700 171600 08081 0 2 234300	 0.00	2,352.96 2,352.96 2,352.96 2,328.64	0.00 0.00 0.00 24.32	0.00 4,705.92 4,705.92 2,352.96 24.32 24.76
		02/05/20 20 1 P001 CK 6283 06/03/20 20 2 P001 CK 6360		Per Diem Interest:	0.44	
19303 15	RICHARDSON, HAROLD 3 TEABERRY COURT ERIAL NJ 3 TEABERRY COURT	67900 173700 08081 0 2 241600	 0.00	2,426.27 2,426.27 1,180.09 1,246.18	0.00 0.00 19.91 39.88	0.00 4,852.54 4,852.54 3,672.45 2,426.27 2,480.43
		02/26/20 20 1 P001 CK 3776375524 04/30/20 20 1 P001 CK 3780790303		Per Diem Interest:	54.16	
19306 3.01	SREEDHARAN SREENIVASSAN & SREEIVASA 1 ERIK COURT ERIAL NJ 1 ERIK COURT	68800 244400 08081 0 2 313200	 0.00	3,145.32 3,145.31 3,145.32 0.10	0.00 0.00 0.00 0.00	0.00 6,290.63 6,290.63 3,145.31 3,145.21 3,223.82
		01/29/20 20 1 P001 CK 2859 01/29/20 20 2 P001 CK 2859		Per Diem Interest:	78.61	
19306 5	HENSLEY CONSTANCE S & DONALD C 862 JOHNSON ROAD SICKLERVILLE NJ 862 JOHNSON ROAD	133400 VT001 149200 08081 0 2 282600 125.00	 0.00	2,775.51 2,775.51 2,775.51 1,775.51	0.00 0.00 22.34 0.00	0.00 5,551.02 5,551.02 4,551.02
		02/24/20 20 1 P001 CK 1168 05/26/20 20 2 R001 CK 1028				
		Original Payment Date: 05/26/20				
		05/26/20 20 2 P001 CK 3287 05/26/20 20 2 P001 CK 1028		1,000.00 1,775.51	0.00 0.00	3,551.02 1,775.51 1,807.55
				Per Diem Interest:	32.04	
19307 15	FAUNTLEROY, SURIT A 27 JONQUIL WAY SICKLERVILLE, NJ 27 JONQUIL WAY	64200 184000 08081 0 2 248200	 0.00	2,492.55 2,492.55 100.00 100.00 100.00	0.00 0.00 0.00 0.00 0.00	0.00 4,985.10 4,985.10 4,885.10 4,785.10 4,685.10
		12/26/19 20 1 P001 CK 01/22/20 20 1 P001 CK 02/03/20 20 1 P001 CK				

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19307	15	FAUNTLEROY, SURIT A	Continued			
		02/19/20 20	1 P001 CK	112.77	12.23	4,572.33
		03/13/20 20	1 P001 CK	375.04	24.96	4,197.29
		03/17/20 20	1 P001 CK	96.59	3.41	4,100.70
		05/04/20 20	1 P001 CK	962.21	37.79	3,138.49
		05/21/20 20	1 P001 CK	634.51	5.49	2,503.98
		06/11/20 20	1 P001 CK	11.43	0.11	2,492.55
		06/11/20 20	2 P001 CK	450.17	49.85	2,042.38
		06/16/20 20	2 P001 CK	144.89	5.11	1,897.49
			Per Diem Interest:		21.82	1,919.31
19405	1	BEAKLEY DAVID & TROWBRIDGE DOROTHY	343600	*Lien**Lien*		0.00
		PO BOX 355	0	3,393.05	0.00	
		BLACKWOOD NJ	08012	3,393.05	0.00	6,786.10
		1550 HIDER LANE	1			6,786.10
			343600	0.00		7,169.51
			Per Diem Interest:		383.41	
19501	10	AMENDOLIA HELENA M	31600	*Lien**Lien*		0.00
		22 DICKENSON DRIVE	113400	1,456.17	0.00	
		SICKLERVILLE NJ	08081	1,456.16	0.00	2,912.33
		22 DICKENSON DRIVE	2	145000	0.00	2,912.33
		02/12/20 20	1 P704 CK 16693	1,456.17	8.01	1,456.16
			Per Diem Interest:		49.51	1,505.67
19501	61	SMITH ROY & BERTHA	67500			0.00
		2204 SICKLERVILLE ROAD	119200	1,874.94	0.00	
		SICKLERVILLE NJ	08081	1,874.93	0.00	3,749.87
		2204 SICKLERVILLE ROAD	2	186700	0.00	3,749.87
		05/04/20 20	1 P001 CS	951.57	48.43	2,798.30
			Per Diem Interest:		93.76	2,892.06
19501	805	JACOBS VIRGINIA	15000			0.00
		3 HERITAGE HILL ROAD	34300	432.60	0.00	
		SICKLERVILLE NJ	08081	432.59	0.00	865.19
		805 ABBEY COURT	2	49300	0.00	865.19
		12/18/19 20	1 J063	63.87-	0.00	801.32
		03/11/20 20	1 P001 CK 4648	368.73	3.28	432.59
		03/11/20 20	2 P001 CK 4648	1.55	0.00	431.04
			Per Diem Interest:		6.51	437.55
19501	907	ASAL REAL ESTATE INVESTMENTS GROUP	15000			0.00
		12000 LINCOLN DR W #405	34300	495.10	0.00	
		MARLTON NJ	08053	495.09	0.00	990.19
		907 BERWYCK COURT	2	49300	0.00	990.19
		02/10/20 20	1 P001 CK 3775254014	495.10	0.00	495.09
			Per Diem Interest:		7.48	502.57

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19501 1001	SONSINI ROBERT 518 QUINCY DRIVE TURNERSVILLE NJ 1001 BERWYCK COURT	15000 36400 08012 0 2 51400	0.00	516.19 516.18	0.00 0.00	0.00 1,032.37 1,032.37 1,058.29
				Per Diem Interest:	25.92	
19501 1008	ZUPKO FRANK & DURNING LINDA 1008 BERWYCK COURT SICKLERVILLE NJ 1008 BERWYCK COURT	15000 49300 08081 0 2 64300 12/18/19 20 1 J063	0.00	645.74 645.73	0.00 0.00	0.00 1,291.47 1,291.47 1,180.15 1,208.67
				Per Diem Interest:	28.52	
19501 1405	ZEREGA, WILLIAM J. & MARY ANN 236 W. LINWOOD AVENUE MAPLE SHADE, NJ 1405 BERWYCK CT	15000 36400 08052 0 2 51400 11/27/19 20 1 P001 CK 1509111787	0.00	516.19 516.18	0.00 0.00	0.00 1,032.37 1,032.37 1,032.08 1,057.99
				Per Diem Interest:	25.91	
19501 1508	MARRONE MATTHEW 824 LEXINGTON DRIVE ATCO NJ 1508 WALDON COURT	15000 34300 08004 0 2 49300 10/21/19 20 1 P001 CK 20072 01/21/20 20 1 P001 CK 20086 01/21/20 20 2 P001 CK 20086	0.00	495.10 495.09	0.00 0.00	0.00 990.19 990.19 970.57 495.09 470.57 477.68
				Per Diem Interest:	7.11	
19501 1702	UMSTETTER JOHN 1702 WALDON COURT SICKLERVILLE NJ 1702 WALDON COURT	15000 34300 08081 0 2 49300 03/04/20 20 1 P001 CS 06/08/20 20 1 P001 CS 06/08/20 20 2 P001 CS	0.00	495.10 495.09	0.00 0.00	0.00 990.19 990.19 593.82 495.09 299.95 302.02
				Per Diem Interest:	2.07	
19501 1704	PICKARD, MARK & ROBYN 301 DEARBORN BLACKWOOD, NJ 1704 WALDON COURT	15000 34300 08012 0 2 49300 11/25/19 20 1 P001 CK 541676250	0.00	495.10 495.09	0.00 0.00	0.00 990.19 990.19 946.83 970.17
				Per Diem Interest:	23.34	
19501 1707	STEELE CAROL ANN 1504B DENHAM COURT MT. LAUREL, NJ 1707 WALDON COURT	15000 34300 00660 0 08054 0 2 49300 11/08/19 20 1 P001 CK 3769138414	0.00	495.10 495.09	0.00 0.00	0.00 990.19 990.19 495.09

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19501	1707	STEELE CAROL ANN	Continued			
				Per Diem Interest:	7.48	502.57
19501 1806	PETRUSKA GERALDINE 1806 WALDON COURT ERIAL NJ 1806 WALDON COURT	15000 50500 08081 0 2 65500	0.00	657.79 657.78	0.00 0.00	0.00 1,315.57 1,315.57
		03/04/20 20 1 P001 CK 2764		347.79	4.82	967.78
		06/02/20 20 1 P001 CK 2725		310.00	6.06	657.78
		06/02/20 20 2 P001 CK 2725		579.41	4.53	78.37
				Per Diem Interest:	0.64	79.01
19501 1901	ELCI ISA 17 KRESSON RD CHERRY HILL NJ 1901 WALDON COURT	15000 34300 08003 0 2 49300	0.00	495.10 495.09	0.00 0.00	0.00 990.19 990.19
		06/12/20 20 1 P001 CK 3783386257		495.10	14.41	495.09
		06/12/20 20 1 R001 CK 3783386257		495.10	14.41	990.19
		Original Payment Date: 06/12/20				
		06/12/20 20 2 P001 CK 3783386257		495.09	4.51	495.10
		06/12/20 20 2 R001 CK 3783386257		495.09	4.51	990.19
		Original Payment Date: 06/12/20				
				Per Diem Interest:	24.86	1,015.05
19502 8	NEXGEN INVESTMENTS LLC 3566 POST ROAD HUNTINGDON VALLEY PA 35 DICKENSON DRIVE	32600 114900 19006 0 2 147500	0.00	1,481.27 1,481.27	0.00 0.00	0.00 2,962.54 2,962.54
		12/02/19 20 1 P001 CK 1081		26.77	0.00	2,935.77
				Per Diem Interest:	100.58	3,036.35
19502 306	GEARHART, PATRICIA 306 BRIGHTON COURT SICKLERVILLE, NJ 306 BRIGHTON COURT	15000 36400 08081 0 2 51400	0.00	516.19 516.18	0.00 0.00	0.00 1,032.37 1,032.37
		03/04/20 20 1 P001 CK		512.40	3.79	519.97
				Per Diem Interest:	7.91	527.88
19502 408	MCGHEE RAY A 408 SHELBY COURT SICKLERVILLE NJ 408 SHELBY COURT	15000 34300 08081 0 2 49300	0.00	495.10 495.09	0.00 0.00	0.00 990.19 990.19
		04/30/20 20 1 P001 CR 3780847528		495.10	9.79	495.09
				Per Diem Interest:	7.48	502.57
19701 25	COLLINS KIMBERLY JUNE 5ST MORITZ DRIVE ERIAL NJ 5 ST MORITZ DRIVE	64600 95100 08081 0 2 159700	0.00	1,576.64 1,576.64	0.00 0.00	0.00 3,153.28 3,153.28
		11/19/19 20 1 P001 CS		0.04	0.00	3,153.24

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19701	25	COLLINS KIMBERLY JUNE	Continued			
		05/26/20 20 1 P001 CK		1,576.60	42.73	1,576.64
		05/26/20 20 2 P001 CK		780.67	0.00	795.97
				Per Diem Interest:	12.03	808.00
19702	DELLATORE JAMES & HERNANDEZ ZAIDA	73200 VT001				0.00
2.02	1079 KEARSLEY ROAD	265600		3,282.31	0.00	
	SICKLERVILLE NJ	08081 0		3,282.30	0.00	6,564.61
	1079 KEARSLEY ROAD	2 338800 125.00				6,564.61
		04/27/20 20 1 P001 CK 9383		1,394.69	105.31	5,169.92
		06/01/20 20 1 P001 CK 9400		1,822.47	32.09	3,347.45
				Per Diem Interest:	112.84	3,460.29
19703	ANGELONI JOSEPH & O'NEILL MELISSA	62500				0.00
27	161 ST MORITZ DRIVE	00672 114300		1,745.46	0.00	
	SICKLERVILLE, NJ	08081 0		1,745.46	0.00	3,490.92
	161 ST MORITZ DRIVE	2 176800 0.00				3,490.92
				Per Diem Interest:	131.41	3,622.33
19704	DAMIANI BENJAMIN & BERNICE	66800 VT001				0.00
2	28 SUGARBUSH DRIVE	105400		1,637.55	0.00	
	SICKLERVILLE NJ	08081 0		1,637.54	0.00	3,275.09
	28 SUGARBUSH DRIVE	2 172200 125.00				3,275.09
		01/31/20 20 1 P001 CK 7544		1,637.55	0.00	1,637.54
				Per Diem Interest:	27.35	1,664.89
19705	FITZMAIER, BRUCE F & JUDY	65700				0.00
5	23 SUGARBUSH DRIVE	00672 105300		1,688.20	0.00	
	SICKLERVILLE NJ	08081 0		1,688.20	0.00	3,376.40
	23 SUGARBUSH DRIVE	2 171000 0.00				3,376.40
				Per Diem Interest:	124.94	3,501.34
19705	BONAWITZ, ROBERT J & MARGARET E	65700				0.00
7	29 SUGARBUSH DRIVE	00154 105600		1,691.16	0.00	
	SICKLERVILLE NJ	08081 0		1,691.16	0.00	3,382.32
	29 SUGARBUSH DRIVE	2 171300 0.00				3,382.32
		07/07/20 20 1 P001 CK 3785102335		1,635.35	66.91	1,746.97
		07/07/20 20 2 P001 CK 3785102335		0.00	55.81	1,746.97
				Per Diem Interest:	1.75	1,748.72
19801	DOMINO CORP - D.S.T; INC.	2000				0.00
3	1111 MARLKRESS ROAD	99950 0		19.75	0.00	
	CHERRY HILL NJ	08003 0		19.74	0.00	39.49
	161.5 BRECKENRIDGE DRIVE	1 2000 0.00				39.49
				Per Diem Interest:	0.99	40.48

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19802 5	MORGAN, CAROLYN 97 BREDKENRIDGE DRIVE ERIAL, NJ 97 BRECKENRIDGE DRIVE	65000 00154 138800 08081 0 2 203800	0.00	2,012.02 2,012.01	0.00 0.00	0.00 4,024.03 4,024.03
		01/30/20 20 1 P001 CK		500.00	0.00	3,524.03
		03/04/20 20 1 P001 CK 546		1,512.02	11.20	2,012.01
		05/04/20 20 2 P001 CK		1,000.00	0.00	1,012.01
		06/02/20 20 2 P001 CK		993.03	6.97	18.98
		Per Diem Interest:			0.16	19.14
19804 15	WICHOWSKI, LEON & KAREN S 4 VAIL ROAD ERIAL NJ 4 VAIL ROAD	67600 114500 08081 0 2 182100	0.00	1,797.79 1,797.78	0.00 0.00	0.00 3,595.57 3,595.57
		04/21/20 20 1 P001 CK 3780268469		261.42	38.58	3,334.15
		05/07/20 20 1 P001 CK 3781270533		1,536.37	12.29	1,797.78
		06/24/20 20 2 P001 CK 3784148790		874.44	25.56	923.34
		Per Diem Interest:			6.93	930.27
19905 4	SIKORSKI WALTER & BERNADETTE 13 CHERRY CIRCLE BLACKWOOD NJ 13 CHERRY CIRCLE	45000 VT001 158200 08012 0 2 203200	125.00	1,916.67 1,916.67	0.00 0.00	0.00 3,833.34 3,833.34
		04/13/20 20 1 P001 CK 1090		1,909.63	39.00	1,923.71
		Per Diem Interest:			65.47	1,989.18
19905 27	DARRAH, LYNNE A. 79 CHERRY CIRCLE BLACKWOOD NJ 79 CHERRY CIRCLE	45000 146900 08012 0 2 191900	0.00	1,869.11 1,869.11	0.00 0.00	0.00 3,738.22 3,738.22
		02/10/20 20 1 P001 CK 2652		1,869.11	0.00	1,869.11
		02/10/20 20 2 P001 CK 2652		0.89	0.00	1,868.22
		06/11/20 20 2 P001 CK 2720		1,849.31	20.69	18.91
		Per Diem Interest:			0.26	19.17
19907 1	FARINELLA DAVID A 91 PETER'S LANE BLACKWOOD, NJ 91 PETERS LANE	50100 160200 08012 0 2 210300	0.00	2,017.16 2,017.15	0.00 0.00	0.00 4,034.31 4,034.31
		02/03/20 20 1 P001 CK 7048		2,017.16	0.00	2,017.15
		Per Diem Interest:			40.25	2,057.40
20101 13	LUCIANO LAMBERTI REAL ESTATE LLC PO BOX 231 BERLIN, NJ 1571 BLACKWOOD-CLEM ROAD	314000 151800 08009 0 4A 465800	0.00	4,536.90 4,536.89	0.00 0.00	0.00 9,073.79 9,073.79
		Per Diem Interest:			446.84	9,520.63

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20101 14	DI GIALLORENZO, J & T 1421 AUTUMN LANE CHERRY HILL, NJ 1635 BLACKWOOD-CLEM ROAD	232500 190100 08003 0 4A 422600	0.00	4,116.13 4,116.12	0.00 0.00	0.00 8,232.25 8,232.25 8,631.54
				Per Diem Interest:	399.29	
20201 3	SLEETER GERALD F & CAROLYN M 1453 BLACKWOOD CLEMENTON CLEMENTON NJ 1453 BLACKWOOD-CLEM ROAD	67500 273900 08021 0 3A 341400	0.00	3,371.33 3,371.32	0.00 0.00	0.00 6,742.65 6,742.65
		02/11/20 20 1 P001 CS		0.00	13.26	6,742.65
		02/11/20 20 1 P001 CK 1342		3,371.33	0.00	3,371.32
		05/18/20 20 2 P001 CK 1353		3,000.00	0.00	371.32
				Per Diem Interest:	5.61	376.93
20302 1	AJAX 2018-B REO LLC 9400 SW BEAVERTON #131 BEAVERTON OR 158 KELLY DRIVER ROAD	62400 118500 97005 0 2 180900	0.00	1,786.39 1,786.39	0.00 0.00	0.00 3,572.78 3,572.78 3,708.81
				Per Diem Interest:	136.03	
20401 9.01	POLLARD RONALD D & RUTH M 1 NORTH FORKLANDING RD CINNAMINSON NJ 104 KELLY DRIVER ROAD	36400 16900 08077 0 2 53300	0.00	526.34 526.34	0.00 0.00	0.00 1,052.68 1,052.68
		11/25/19 20 1 P001 CK 099324		32.49	0.00	1,020.19
		03/30/20 20 1 P001 CK 382		493.65	6.47	526.54
				Per Diem Interest:	7.95	534.49
20501 8	TALATHI NIHAR 41 CARVER AVENUE ISELIN NJ 1838 DOWNS AVENUE	79600 301800 08830 0 2 381400	0.00	3,766.33 3,766.32	0.00 0.00	0.00 7,532.65 7,532.65 7,892.41
				Per Diem Interest:	359.76	
20502 7	CRESCENZO, JOHN & CAROLYN MARINO 1839 DOWNS AVE LAUREL SPRINGS, N J 1839 DOWNS AVENUE	79600 199200 08021 0 2 278800	0.00	2,753.15 2,753.15	0.00 0.00	0.00 5,506.30 5,506.30
		02/04/20 20 1 P001 CK 174		2,753.15	0.00	2,753.15
		07/08/20 20 2 P001 CK 177		2,688.84	64.31	64.31
				Per Diem Interest:	0.03	64.34
20503 29	VESPE JOSEPH G & DIANA T 1 FARNHAM COURT LAUREL SPRINGS NJ 1 FARNHAM COURT	67700 179100 08021 0 2 246800	0.00	2,437.15 2,437.15	0.00 0.00	0.00 4,874.30 4,874.30
		02/10/20 20 1 P001 CR 3775206560		2,437.15	0.00	2,437.15
				Per Diem Interest:	54.53	2,491.68

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
20505 39	CANNON, DIANA E & CHARLES H 15 SYLVAN COURT LAUREL SPRINGS, NJ 15 SYLVAN COURT	70300 00660 221200 08021 0 2 291500 05/08/20 20 1 P001 CK 3781348956	0.00	2,878.57 2,878.56 2,878.57 Per Diem Interest:	0.00 0.00 99.19 69.54	0.00 5,757.13 5,757.13 2,878.56 2,948.10
20505 61	COLLINS, LELAND D & JO ANN 3 STONELEIGH COURT LAUREL SPRINGS, NJ 3 STONELEIGH COURT	56900 164500 08021 0 2 221400 02/10/20 20 1 P001 CK 397 06/08/20 20 2 P001 CK 401	0.00	2,186.33 2,186.32 2,186.33 2,161.29 Per Diem Interest:	0.00 0.00 0.00 25.03 0.39	0.00 4,372.65 4,372.65 2,186.32 25.03 25.42
20506 2	MILES, CHERYL 69 MEADOWYCK DRIVE LAUREL SPRINGS, NJ 69 MEADOWYCK DRIVE	58900 168400 08021 0 2 227300	0.00	2,244.59 2,244.59 Per Diem Interest:	0.00 0.00 187.81	0.00 4,489.18 4,489.18 4,676.99
20506 7	SZCZEPANSKI, JOHN A & DORINA F 59 MEADOWYCK DRIVE LAUREL SPRINGS, NJ 59 MEADOWYCK DRIVE	66600 187100 08021 0 2 253700 02/11/20 20 1 P001 CK 2405 06/03/20 20 2 P001 CK 2406	0.00	2,505.29 2,505.29 2,505.29 2,478.54 Per Diem Interest:	0.00 0.00 8.36 26.75 0.48	0.00 5,010.58 5,010.58 2,505.29 26.75 27.23
20801 3	CRUMBSY, SHARON R 18 KNOLL DRIVE BLACKWOOD, NJ 18 KNOLL DRIVE	30000 104500 08012 0 2 134500 11/19/19 20 1 P001 CK 54073293-6 02/19/20 20 1 P001 CS 02/19/20 20 2 P001 CS	0.00	1,310.03 1,310.03 3.96 1,306.07 0.01 Per Diem Interest:	0.00 0.00 0.00 5.22 0.00 19.80	0.00 2,620.06 2,620.06 2,616.10 1,310.03 1,310.02 1,329.82
20803 2	TODD SUSANNE M 300 KNOLL DRIVE BLACKWOOD NJ 300 KNOLL DRIVE	30000 100900 08012 0 2 130900 12/19/19 20 1 P001 CK 221927 12/19/19 20 2 P001 CK 221927	0.00	1,274.97 1,274.97 1,274.97 2.28 Per Diem Interest:	0.00 0.00 0.00 0.00 19.23	0.00 2,549.94 2,549.94 1,274.97 1,272.69 1,291.92

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
20901 17	FLUHARTY STEVEN J & ELIZABETH 29 HONEYSUCKLE COURT ERIAL, NJ 29 HONEYSUCKLE COURT	68900 189100 08081 0 2 258000	0.00	2,590.97 2,590.96 9.44 2,581.53 Per Diem Interest:	0.00 0.00 0.00 27.97 59.76	0.00 5,181.93 5,181.93 5,172.49 2,590.96 2,650.72
20901 36	WILSON, JAMES E & BANDOS, LINDA 20 MAYFLOWER DRIVE ERIAL NJ 20 MAYFLOWER DRIVE	65800 145600 08081 0 2 211400	0.00	2,122.99 2,122.98 1,808.16 300.00 14.83 607.58 1,500.00 Per Diem Interest:	0.00 0.00 14.83 0.00 0.57 0.00 0.00 0.23	0.00 4,245.97 4,245.97 2,437.81 2,137.81 2,122.98 1,515.40 15.40 15.63
20903 1	RABB, DWIGHT S 1 CORALBERRY DRIVE SICKLERVILLE, NJ 1 CORALBERRY DRIVE	67000 VT001 156100 08081 0 2 223100	125.00	2,177.98 2,177.98 Per Diem Interest:	0.00 0.00 180.28	0.00 4,355.96 4,355.96 4,536.24
20903 8	DE SHIELDS, KEVIN R & ROBIN 50 MAYFLOWER DRIVE SICKLERVILLE, NJ 50 MAYFLOWER DRIVE	66400 162700 08081 0 2 229100	0.00	2,300.74 2,300.73 47.90 2,252.84 Per Diem Interest:	0.00 0.00 0.00 76.65 49.89	0.00 4,601.47 4,601.47 4,553.57 2,300.73 2,350.62
20904 11	FERRARO, RONALD & MARIE 23 ASPERULA DRIVE ERIAL, NJ 23 ASPERULA DRIVE	66200 217700 08081 0 2 283900	0.00	2,851.07 2,851.07 2,851.07 2,818.71 Per Diem Interest:	0.00 0.00 0.00 32.29 0.58	0.00 5,702.14 5,702.14 2,851.07 32.36 32.94
20905 12	HUDSON, DAVID P & RONICA R 29 SANTALINA DRIVE SICKLERVILLE, NJ 29 SANTALINA DRIVE	65000 196700 08081 0 2 261700	0.00	2,628.13 2,628.12 Per Diem Interest:	0.00 0.00 231.15	0.00 5,256.25 5,256.25 5,487.40

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
21001 32	AU-YANG PETER 19 HUCKLEBERRY AVENUE SICKLERVILLE NJ 19 HUCKLEBERRY AVENUE	45700 221200 08081 0 2 266900 02/19/20 20 1 P704 CK 58246	*Lien**Lien* 0.00	2,680.35 2,680.34 2,680.35 Per Diem Interest:	0.00 0.00 24.12 91.13	0.00 5,360.69 5,360.69 2,680.34 2,771.47
21001 34	PERRONE, LEONARD F & MONICA 1 SPICEBUSH COURT SICKLERVILLE, NJ 1 SPICEBUSH COURT	43400 207800 08081 0 2 251200 03/09/20 20 1 P001 CS 03/09/20 20 2 P001 CS 06/18/20 20 2 P001 CK 3444	 0.00	2,522.68 2,522.68 2,522.68 0.22 2,511.30 Per Diem Interest:	0.00 0.00 32.10 0.00 39.70 0.12	0.00 5,045.36 5,045.36 2,522.68 2,522.46 11.16 11.28
21001 47	NEVILLE, FRANK 7 CAT BRIAR COURT SICKLERVILLE NJ 7 CAT BRIAR COURT	38300 173500 08081 0 2 211800 12/16/19 20 1 P001 CK 4122525	 0.00	2,127.00 2,127.00 2.17 Per Diem Interest:	0.00 0.00 0.00 174.35	0.00 4,254.00 4,254.00 4,251.83 4,426.18
21002 1	CASILE, CARMEN & ANGELINA (LE) 1 MULBERRY CT SICKLERVILLE NJ 1 MULBERRY COURT	41900 169900 08081 0 2 211800	 0.00	2,127.00 2,127.00 Per Diem Interest:	0.00 0.00 174.52	0.00 4,254.00 4,254.00 4,428.52
21002 13	RODIA MARY & JAMES JOHN JR 8 PERSIMMON STREET ERIAL NJ 8 PERSIMMON STREET	45000 167900 08081 0 2 212900 02/06/20 20 1 P001 CK 1096 06/08/20 20 2 P001 CK 1131	 0.00	2,138.05 2,138.05 2,138.05 2,113.92 Per Diem Interest:	0.00 0.00 0.00 24.13 0.37	0.00 4,276.10 4,276.10 2,138.05 24.13 24.50
21003 5	HESS, POLLY L & DI ANGELO, STEPHEN 20 MULBERRY STREET SICKLERVILLE, NJ 20 MULBERRY STREET	46000 182400 08081 0 2 228400 04/13/20 20 1 P001 CR 3779762340	 0.00	2,293.71 2,293.71 2,293.71 Per Diem Interest:	0.00 0.00 52.57 49.66	0.00 4,587.42 4,587.42 2,293.71 2,343.37

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,697,313.34	1,697,308.78	0.00	0.00	3,394,622.12
Added/Omitted	9,184.62	9,184.59	0.00	0.00	18,369.21
Other Billing	293.42-	4,206.59	0.00	0.00	3,913.17
Balance Adjustments (Prin)	4,202.87-	0.62-	0.00	0.00	4,203.49-
Payments (Prin)	1,170,440.14	343,547.06	0.00	0.00	1,513,987.20
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)	531,561.53	1,367,152.28	0.00	0.00	1,898,713.81
Misc.Charge Adjustments (Prin)	50.00	25.00	0.00	0.00	75.00
Misc.Charge Payments (Prin)	0.00	25.00	0.00	0.00	25.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	531,611.53	1,367,152.28	0.00	0.00	1,898,763.81
Payments (Intr)	13,016.38	5,807.42	0.00	0.00	18,823.80
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 1,898,763.81
Total Per Diem Interest: 61,447.60
Total Balance: 1,960,211.41

2020 DEDUCTIONS

Number of Accts:	911	Senior Citizen	32
Land Value:	55,731,000	Disabled Person	13
Improvement Value:	116,563,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	37
Net Taxable Value:	172,294,100	Widow of Veteran	21

NOTE: Balance includes Bill Year/Period Range Only.

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