

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 07/20/20
As Of Date: 07/20/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
		Include Utility Due As Of 07/20/20: Y	Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.01	DWYER, MARGARET	70000				0.00
1.02	135 TENTH AVE	00660 121700		1,570.99	0.00	
	ABSECON, NJ	08201 0		1,570.98	0.00	3,141.97
	135 TENTH AVE	2 191700 0.00				3,141.97
		02/05/20 20 1 P001 CK CORELOGIC		1,570.99	0.00	1,570.98
		05/01/20 20 2 P001 CK CORELOGIC		1,570.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			96.00	96.00
		Utility Delinquent Int/Pnlty:			5.00	101.00
1.01	BORIS, MICHAEL R & MARY ELLEN	70000				0.00
2.04	1106 PLYMOUTH LANDING RD	00660 157800		1,866.82	0.00	
	ABSECON, NJ	08201 0		1,866.82	0.00	3,733.64
	1106 PLYMOUTH LANDING RD	2 227800 0.00				3,733.64
		02/05/20 20 1 P001 CK CORELOGIC		1,866.82	0.00	1,866.82
		05/01/20 20 2 P001 CK CORELOGIC		1,866.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
1.01	AUNGST, ROY W & LEEANN	70000				0.00
2.06	1110 PLYMOUTH LANDING RD	00660 161700		1,898.79	0.00	
	ABSECON, NJ	08201 0		1,898.78	0.00	3,797.57
	1110 PLYMOUTH LANDING RD	2 231700 0.00				3,797.57
		01/27/20 20 1 P001 CK WELLS FARGO		1,898.79	0.00	1,898.78
		05/01/20 20 2 P001 CK CORELOGIC		1,898.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
1.01	KAPLAN, KEVIN SKYLAR & LAUREN	72500				0.00
2.07	1112 PLYMOUTH LANDING RD	00660 147900		1,806.18	0.00	
	ABSECON, NJ	08201 0		1,806.18	0.00	3,612.36
	1112 PLYMOUTH LANDING RD	2 220400 0.00				3,612.36
		02/05/20 20 1 P001 CK CORELOGIC		1,806.18	0.00	1,806.18
		05/01/20 20 2 P001 CK CORELOGIC		1,806.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.01 2.09	CESAR, JOHN F 1116 PLYMOUTH LANDING RD ABSECON, NJ 1116 PLYMOUTH LANDING RD	72500 165000 08201 0 2 237500	0.00	1,946.32 1,946.31 1,946.32 1,946.31	0.00 0.00 0.00 0.00	0.00 3,892.63 3,892.63 1,946.31 0.00 0.00 99.00 104.00
		02/03/20 20 1 P001 CK 3774654211 05/05/20 20 2 P001 CR 3781179694				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
1.01 2.11	HESS, CYNTHIA L 1120 PLYMOUTH LANDING RD ABSECON, NJ 1120 PLYMOUTH LANDING RD	72500 178800 08201 0 2 251300	0.00	2,059.41 2,059.40 2,059.40 2,059.40	0.00 0.00 0.00 0.00	0.00 4,118.81 4,118.81 4,308.42 4,605.42 4,620.42
			Per Diem Interest:		189.61	4,308.42
			Utility Principal Bal:		297.00	4,605.42
			Utility Delinquent Int/Pnlty:		15.00	4,620.42
1.01 2.13	LIN, CHEI T & LILY 1124 PLYMOUTH LANDING RD ABSECON, NJ 1124 PLYMOUTH LANDING RD	70000 132900 08201 0 2 202900	0.00	1,662.77 1,662.76 1,662.77 1,662.76	0.00 0.00 0.00 0.00	0.00 3,325.53 3,325.53 1,662.76 0.00 0.00 297.00 312.00
		12/30/19 20 1 P001 CK 3772139985 05/07/20 20 2 P001 CK 3781298050				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
1.01 2.15	O'NEILL, JAMES J & MARLA 1128 PLYMOUTH LANDING RD ABSECON, NJ 1128 PLYMOUTH LANDING RD	70000 164800 00660 0 08201 0 2 234800	0.00	1,924.19 1,924.18 1,924.18 1,924.19 1,924.18	0.00 0.00 0.00 0.00 0.00	0.00 3,848.37 3,848.37 1,924.18 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
1.01 2.16	TURNER, HAROLD & JENNIFER 1130 PLYMOUTH LANDING RD ABSECON, NJ 1130 PLYMOUTH LANDING RD	70000 139400 00660 0 08201 0 2 209400	0.00	1,716.04 1,716.03 1,716.04 1,716.03	0.00 0.00 0.00 0.00	0.00 3,432.07 3,432.07 1,716.03 0.00 0.00 294.00 304.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		294.00	294.00
			Utility Delinquent Int/Pnlty:		10.00	304.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.01 4.03	HUNTER, RAYMOND T & VICTORIA A 1104 DEL MAR COURT ABSECON, NJ 1104 DEL MAR COURT	70000 129700 08201 0 2 199700	0.00	1,636.55 1,636.54	0.00 0.00	0.00 3,273.09 3,273.09
		12/04/19 20 1 P001 CK 480		3.32	0.00	3,269.77
		03/02/20 20 1 P001 CK 443 USPS		1,633.23	12.40	1,636.54
		03/02/20 20 2 P001 CK 443 USPS		5.99	0.00	1,630.55
		05/11/20 20 2 P001 CK 453		1,630.55	0.00	0.00
		05/11/20 20 3 P001 CK 453		5.99	0.00	5.99-
		Per Diem Interest:			0.00	5.99-
		Utility Principal Bal:			99.00	93.01
		Utility Delinquent Int/Pnlty:			5.00	98.01
1.01 4.06	HARRIGAN, LAUREN 1110 DELMAR CT ABSECON, NJ 1110 DEL MAR COURT	70000 124100 08201 0 2 194100	0.00	1,590.65 1,590.65	0.00 0.00	0.00 3,181.30 3,181.30
		02/05/20 20 1 P001 CK CORELOGIC		1,590.65	0.00	1,590.65
		05/01/20 20 2 P001 CK CORELOGIC		1,590.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
1.01 4.09	MASSELLA, JAMES & CINDY 1115 DEL MAR COURT ABSECON, NJ 1115 DEL MAR COURT	72500 130000 08201 0 2 202500	0.00	1,659.49 1,659.49	0.00 0.00	0.00 3,318.98 3,318.98
		02/05/20 20 1 P001 CK CORELOGIC		1,659.49	0.00	1,659.49
		05/01/20 20 2 P001 CK CORELOGIC		1,659.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
1.01 4.10	DUNKLE, GAIL A 1113 DELMAR COURT ABSECON, NJ 1113 DEL MAR COURT	70000 124800 08201 0 2 194800	0.00	1,596.39 1,596.38	0.00 0.00	0.00 3,192.77 3,192.77
		12/02/19 20 1 P001 CK 2033		1.25	0.00	3,191.52
		04/07/20 20 1 P001 CK MB-2076		1,595.14	25.14	1,596.38
		04/07/20 20 2 P001 CK MB-2076		17.38	0.00	1,579.00
		06/15/20 20 2 P001 CK MB-2091		1,579.00	16.41	0.00
		06/15/20 20 3 P001 CK MB-2091		5.59	0.00	5.59-
		Per Diem Interest:			0.00	5.59-
		Utility Principal Bal:			99.00	93.41
		Utility Delinquent Int/Pnlty:			5.00	98.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.01 19	CUSACK, CHRISTINE N 1113 SPRING LANE ABSECON, NJ 1113 SPRING LANE	70000 00660 135200 08201 0 2 205200	0.00	1,681.62 1,681.61	0.00 0.00	0.00 3,363.23 3,363.23
		02/05/20 20 1 P001 CK CORELOGIC		1,681.62	0.00	1,681.61
		05/01/20 20 2 P001 CK CORELOGIC		1,681.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
1.01 21.14	DESSICINO, SHELLY E 1104 LAVENDER LANE ABSECON, NJ 1104 LAVENDER LANE	70000 00597 131400 08201 0 2 201400	0.00	1,650.48 1,650.47	0.00 0.00	0.00 3,300.95 3,300.95
		01/28/20 20 1 P001 CK LERETA		1,650.48	0.00	1,650.47
		05/04/20 20 2 P001 CK LERETA		1,650.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.00	297.00
		Utility Delinquent Int/Pnlty:			15.00	312.00
1.01 21.16	SEIF, JENNIFER 1100 LAVENDER LN ABSECON, NJ 1100 LAVENDER LANE	70000 00660 106600 08201 0 2 176600	0.00	1,447.24 1,447.24	0.00 0.00	0.00 2,894.48 2,894.48
		02/05/20 20 1 P001 CK CORELOGIC		1,447.24	0.00	1,447.24
		05/01/20 20 2 P001 CK CORELOGIC		1,447.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.00	198.00
		Utility Delinquent Int/Pnlty:			10.00	208.00
1.01 22.09	CALLAHAN, FRANCIS J & JUDITH L 1120 LAVENDER LANE ABSECON, NJ 1120 LAVENDER LANE	72500 00672 123300 08201 0 2 195800	0.00	1,604.58 1,604.58	0.00 0.00	0.00 3,209.16 3,209.16
		01/27/20 20 1 P001 CK WELLS FARGO		1,604.58	0.00	1,604.58
		04/20/20 20 2 P001 CK WELLS FARGO		1,604.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.00	198.00
		Utility Delinquent Int/Pnlty:			10.00	208.00
1.01 22.15	MCNULTY, KATHLEEN A 168 TRYENS DR MAYS LANDING, NJ 1132 LAVENDER LANE	70000 00672 107200 08330 0 2 177200	0.00	1,452.16 1,452.15	0.00 0.00	0.00 2,904.31 2,904.31
		01/27/20 20 1 P001 CK WELLS FARGO		1,452.16	0.00	1,452.15
		04/20/20 20 2 P001 CK WELLS FARGO		1,452.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.02 8	GRAFILO, ANTONIO C 1127 PLYMOUTH LANDING RD ABSECON, NJ 1127 PLYMOUTH LANDING RD	70000 142800 08201 0 2 212800	0.00	1,743.90 1,743.89 1,743.90 1,743.89	0.00 0.00 0.00 0.00	0.00 3,487.79 3,487.79 1,743.89 0.00 0.00 99.00 104.00
		01/03/20 20 1 P001 CK 296 01/03/20 20 2 P001 CK 296				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
1.02 13	POTKAY, JOSEPH J & STEPHANIE K 1117 PLYMOUTH LANDING RD ABSECON, NJ 1117 PLYMOUTH LANDING RD	70000 177700 08201 0 2 247700	0.00	2,029.91 2,029.90 2,029.91 2,029.90	0.00 0.00 0.00 0.00	0.00 4,059.81 4,059.81 2,029.90 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
1.03 21.02	KUSHNER, GARY & MEGAN A 1103 LAVENDER LN ABSECON, NJ 1103 LAVENDER LANE	70000 120800 08201 0 2 190800	0.00	1,563.61 1,563.60 1,563.61 1,563.60	0.00 0.00 0.00 0.00	0.00 3,127.21 3,127.21 1,563.60 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
1.03 21.06	KOCH, ANDREW & ALYSON 1111 LAVENDER LN ABSECON, NJ 1111 LAVENDER LANE	70000 143600 08201 0 2 213600	0.00	1,750.46 1,750.45 1,750.46 1,750.45	0.00 0.00 0.00 0.00	0.00 3,500.91 3,500.91 1,750.45 0.00 0.00 98.00 103.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		98.00	98.00
			Utility Delinquent Int/Pnlty:		5.00	103.00
2 6.02	SYKES, MICHAEL & SHANNON 1003 CARALENA COURT ABSECON NJ 1003 CARALENA COURT	85000 172600 08201 0 2 257600	0.00	2,111.04 2,111.03 2,111.04 2,111.03	0.00 0.00 0.00 0.00	0.00 4,222.07 4,222.07 2,111.03 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
2 6.04	LAROTONDA, DONNA MARIE 1007 CARALENA COURT ABSECON, NJ 1007 CARALENA COURT	85000 00660 139300 08201 0 2 224300	0.00	1,838.14 1,838.14 1,838.14 1,838.14	0.00 0.00 0.00 0.00	0.00 3,676.28 3,676.28 1,838.14 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
2 6.05	WANG, YANG 1009 CARALENA COURT ABSECON, NJ 1009 CARALENA COURT	85000 169100 08201 0 2 254100	0.00	2,082.35 2,082.35 293.59 1,788.76 11.24 2,071.11 11.24	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,164.70 4,164.70 3,871.11 2,082.35 2,071.11 11.24- 11.24-
		11/05/19 20 1 P001 CS 02/10/20 20 1 P001 CS 02/10/20 20 2 P001 CS 05/08/20 20 2 P001 CK 165 MB 05/08/20 20 3 P001 CK 165 MB				
			Per Diem Interest:		0.00	11.24-
			Utility Principal Bal:		91.00	79.76
			Utility Delinquent Int/Pnlty:		5.00	84.76
2 6.10	WEEMS, STACEY V 1002 CARALENA COURT ABSECON, NJ 1002 CARALENA COURT	85000 00660 141700 08201 0 2 226700	0.00	1,857.81 1,857.81 1,857.81 1,857.81	0.00 0.00 0.00 0.00	0.00 3,715.62 3,715.62 1,857.81 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
2 7.01	HUGHES, STEPHEN R & BRIGID 1000 SPRING LANE ABSECON, NJ 1000 SPRING LANE	70000 202100 08201 0 2 272100	0.00	2,229.86 2,229.86 193.09 636.77 800.00 300.00 300.00 300.00 700.00 250.00 580.00 399.86	0.00 0.00 0.00 0.00 0.00 1.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,459.72 4,459.72 4,266.63 3,629.86 2,829.86 2,529.86 2,229.86 1,929.86 1,229.86 979.86 399.86 0.00 0.00 99.00 104.00
		12/16/19 20 1 P001 CK 3771485221 01/15/20 20 1 P001 CK 3773321101 01/30/20 20 1 P001 CK 3774484250 02/10/20 20 1 P001 CK 3775203772 02/18/20 20 1 P001 CK 3775661461 02/18/20 20 2 P001 CK 3775661461 03/09/20 20 2 P001 CK 3777281707 03/23/20 20 2 P001 CK 3778198746 04/03/20 20 2 P001 CK 3779078038 04/23/20 20 2 P001 CK 3780428973				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
2 7.03	DIXON, NANCY 1004 SPRING LANE ABSECON, NJ 1004 SPRING LANE	70000 152700 08201 0 2 222700	*Lien**Lien* 0.00	1,825.03 1,825.03	0.00 0.00	0.00 3,650.06 3,650.06
		04/14/20 20 1 P038 CK INVESTA		1,825.03	67.53	1,825.03
		06/19/20 20 2 P038 CK INVESTA FUND		1,825.03	43.80	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
2 7.04	ZARRELLO, JEANNE M 1006 E SPRING LANE ABSECON, NJ 1006 SPRING LANE	70000 123100 08201 0 2 193100	0.00	1,582.46 1,582.45	0.00 0.00	0.00 3,164.91 3,164.91
		02/05/20 20 1 P001 CK CORELOGIC		1,582.46	0.00	1,582.45
		05/01/20 20 2 P001 CK CORELOGIC		1,582.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
2 7.06	DEFEO, LOUIS III 116 TENTH AVE ABSECON, NJ 1010 SPRING LANE	70000 201400 08201 0 2 271400	0.00	2,224.13 2,224.12	0.00 0.00	0.00 4,448.25 4,448.25
		02/05/20 20 1 P001 CK CORELOGIC		2,224.13	0.00	2,224.12
		05/01/20 20 2 P001 CK CORELOGIC		2,224.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
2.01 3	GILLESPIE, STEPHEN & ANN 1005 SPRING LN ABSECON, NJ 1005 SPRING LANE	70000 150700 08201 0 2 220700	0.00	1,808.64 1,808.64	0.00 0.00	0.00 3,617.28 3,617.28
		01/27/20 20 1 P001 CK WELLS FARGO		1,808.64	0.00	1,808.64
		04/20/20 20 2 P001 CK WELLS FARGO		1,808.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
2.01 4	HOWELL, ELIZABETH J 1007 SPRING LANE ABSECON, NJ 1007 SPRING LANE	70000 210800 08201 0 2 280800	0.00	2,301.16 2,301.15	0.00 0.00	0.00 4,602.31 4,602.31
		02/04/20 20 1 P001 CK 6172		2,301.16	0.00	2,301.15
		05/05/20 20 2 P001 CK 6226 MB		2,301.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00

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
3 3	RAGAZZI, EDMOND & PHYLLIS 554 FOURTH ST ABSECON, NJ 156 CRESTVIEW AVE	85600 00660 88500 08201 0 2 174100	0.00 1 P001 CK CORELOGIC 2 P001 CK CORELOGIC	1,426.75 1,426.75 1,426.75 1,426.75	0.00 0.00 0.00 0.00	0.00 2,853.50 2,853.50 1,426.75 0.00 0.00 94.00 99.00
3 8	FEEHAN, JOHN KEVIN & PATRICE G 146 CRESTVIEW AVE ABSECON, NJ 146 CRESTVIEW AVE	85600 126100 08201 0 2 211700	*Lien**Lien* 1 P038 CK BB 316 2 P038 CK BB 316	1,734.89 1,734.88 1,734.89 1,734.88	0.00 0.00 48.58 21.69	0.00 3,469.77 3,469.77 1,734.88 0.00 0.00 99.00 104.00
3 13	VOTTA, DOMENIC L & REBECCA L 138 E CRESTVIEW AVE ABSECON, NJ 138E CRESTVIEW AVE	85600 00660 86200 08201 0 2 171800	1 P001 CK CORELOGIC 2 P001 CK CORELOGIC	1,407.90 1,407.90 1,407.90 1,407.90	0.00 0.00 0.00 0.00	0.00 2,815.80 2,815.80 1,407.90 0.00 0.00 297.00 312.00
3 20.01	HERSH, JODY S 134C CRESTVIEW AVE ABSECON, NJ 134C CRESTVIEW AVE	85600 00660 123600 08201 0 2 209200	1 P001 CK CORELOGIC 2 P001 CK CORELOGIC	1,714.40 1,714.39 1,714.40 1,714.39	0.00 0.00 0.00 0.00	0.00 3,428.79 3,428.79 1,714.39 0.00 0.00 99.00 104.00
3 20.03	GRONLUND, LINDSEY & PIEPER, PAUL 134A CRESTVIEW AVE ABSECON, NJ 134A CRESTVIEW AVE	85600 00660 95200 08201 0 2 180800	1 P001 CK LERETA 2 P001 CK LERETA	1,481.66 1,481.65 1,481.66 1,481.65	0.00 0.00 0.00 0.00	0.00 2,963.31 2,963.31 1,481.65 0.00 0.00 297.00 312.00

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
3 26.01	PERONE, JOHN A 907 ELM AVE ABSECON, NJ 907 ELM AVE	86200 00597 96100 08201 0 2 182300	0.00	1,493.95 1,493.95	0.00 0.00	0.00 2,987.90 2,987.90
		01/28/20 20 1 P001 CK LERETA 05/04/20 20 2 P001 CK LERETA		1,493.95 1,493.95	0.00 0.00	1,493.95 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		10.00	307.00
4 20	WARNER, WILLIAM H & MARYBETH 625 WOODLAND AVE ABSECON, NJ 625 WOODLAND AVE	86700 84800 08201 0 2 171500	0.00	1,405.45 1,405.44	0.00 0.00	0.00 2,810.89 2,810.89
		02/06/20 20 1 P001 CK 2423 05/04/20 20 2 P001 CK 2455		1,405.45 1,405.44	0.00 0.00	1,405.44 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
4 25	RIFICI, JOHN & ANTHONY J 615 WOODLAND AVE ABSECON, NJ 615 WOODLAND AVE	86700 81800 08201 0 2 168500	0.00	1,380.86 1,380.86	0.00 0.00	0.00 2,761.72 2,761.72
		02/25/20 20 1 P001 CK 460		1,380.86	7.36	1,380.86
			Per Diem Interest:		24.24	1,405.10
			Utility Principal Bal:		198.00	1,603.10
			Utility Delinquent Int/Pnlty:		10.00	1,613.10
4 26	SNOWDEN, ANDRE 613 WOODLAND AVE ABSECON, NJ 613 WOODLAND AVE	86700 58400 08201 0 2 145100	0.00	1,189.10 1,189.09	0.00 0.00	0.00 2,378.19 2,378.19
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,189.10 1,189.09	0.00 0.00	1,189.09 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		197.00	197.00
			Utility Delinquent Int/Pnlty:		10.00	207.00
4 31	CEPEDA, LUZ & AQUINO, WILFREDO 603 WOODLAND AVE ABSECON, NJ 603 WOODLAND AVE	89100 74100 08201 0 2 163200	0.00	1,337.43 1,337.42	0.00 0.00	0.00 2,674.85 2,674.85
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,337.43 1,337.42	0.00 0.00	1,337.42 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		104.00	104.00
			Utility Delinquent Int/Pnlty:		5.00	109.00

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
5 1.01	HOWARD, BONNIE 850 ELM AVENUE ABSECON, NJ 850 ELM AVE	81600 00597 99000 08201 0 2 180600	0.00	1,480.02 1,480.02	0.00 0.00	0.00 2,960.04 2,960.04
		01/28/20 20 1 P001 CK LERETA 05/04/20 20 2 P001 CK LERETA		1,480.02 1,480.02	0.00 0.00	1,480.02 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		10.00	307.00
5 4	VIZTHUM, JAMES W & MICHELLE HENRY 634 WOODLAND AVE ABSECON, NJ 634 WOODLAND AVE	86700 00597 68200 08201 0 2 154900	*Lien**Lien*	1,269.41 1,269.40	0.00 0.00	0.00 2,538.81 2,538.81
		01/10/20 20 1 P001 CK FAY SERVICNG 04/16/20 20 2 P001 CK FAY SERVICE		1,269.41 1,269.40	0.00 0.00	1,269.40 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
5 6	NEITHARDT, JAMES R & RITA E 630 WOODLAND AVENUE ABSECON, NJ 630 WOODLAND AVE	86700 00660 65700 08201 0 2 152400		1,248.92 1,248.92	0.00 0.00	0.00 2,497.84 2,497.84
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,248.92 1,248.92	0.00 0.00	1,248.92 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
5 11	BUTLER, MATTHEW J 620 WOODLAND AVE ABSECON, NJ 620 WOODLAND AVE	86700 00660 77600 08201 0 2 164300		1,346.44 1,346.44	0.00 0.00	0.00 2,692.88 2,692.88
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,346.44 1,346.44	0.00 0.00	1,346.44 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
5 18	CASTORANI, ROBERT 602 WOODLAND AVE ABSECON, NJ 602 WOODLAND AVE	91500 00672 22500 08201 0 2 114000		934.23 934.23	0.00 0.00	0.00 1,868.46 1,868.46
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO		934.23 934.23	0.00 0.00	934.23 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
5 23	HUM, MUI FONG 1021 PITNEY RD ABSECON, NJ 1021 PITNEY RD	98100 SC001 90900 08201 0 2 189000 250.00 02/04/20 20 1 P001 CK 128 05/11/20 20 2 P001 CK MB-151		1,486.36 1,486.35 1,486.36 1,486.35	0.00 0.00 0.00 0.00	0.00 2,972.71 2,972.71 1,486.35 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
6 2	GEISENHOFER, MARGARET & SIRACUSA,C 1039 PITNEY RD ABSECON, NJ 1039 PITNEY RD	90800 *Lien**Lien* 00660 76400 08201 0 2 167200 0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,370.21 1,370.20 1,370.21 1,370.20	0.00 0.00 0.00 0.00	0.00 2,740.41 2,740.41 1,370.20 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
7 1	SYKES, MARK A PO BOX 241 NORTHFIELD, NJ ELM AVE	8800 0 08225 0 1 8800 0.00 03/13/20 20 1 P001 CS 03/13/20 20 1 P001 CK 1407		72.12 72.11 0.00 72.12	0.00 0.00 0.67 0.00	0.00 144.23 144.23 144.23 72.11 73.38
			Per Diem Interest:		1.27	73.38
7 2	1401 LLC PO BOX 241 NORTHFIELD, NJ UPLAND AVE	4900 0 08225 0 1 4900 0.00 11/12/19 20 1 P001 CK 1409 03/13/20 20 1 P001 CS 03/13/20 20 1 P001 CK 1406		40.16 40.15 0.01 0.00 40.15	0.00 0.00 0.00 0.36 0.01	0.00 80.31 80.31 80.30 80.30 40.15 40.85
			Per Diem Interest:		0.70	40.85
8 2	COYLE, ANGELA M 1012 PITNEY RD ABSECON, NJ 1012 PITNEY RD	92500 *Lien**Lien* 00660 57700 08201 0 2 150200 0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,230.89 1,230.89 1,230.89 1,230.89	0.00 0.00 0.00 0.00	0.00 2,461.78 2,461.78 1,230.89 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
8 4 -C00A4-	HARPER-DAVIS, BRENDA J 4 E WOODLAND AVE ABSECON, NJ 4 E WOODLAND AVE	35000 00660 65000 08201 0 2 100000	0.00	819.50 819.50	0.00 0.00	0.00 1,639.00 1,639.00
		02/05/20 20 1 P001 CK CORELOGIC		819.50	0.00	819.50
		05/01/20 20 2 P001 CK CORELOGIC		819.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
8 4 -C00A8-	FESTA, ELAINE 8 E WOODLAND AVE ABSECON, NJ 8 E WOODLAND AVE	35000 64700 08201 0 2 99700	*Lien**Lien*	817.05 817.04	0.00 0.00	0.00 1,634.09 1,634.09
		02/03/20 20 1 P001 CK 1979		817.05	0.00	817.04
		05/14/20 20 2 P001 CK 2006		817.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
8 4 -C0A11-	GASBARRO, JAMES T 11 EAST WOODLAND AVE ABSECON, NJ 11 E WOODLAND AVE	35000 00660 63300 08201 0 2 98300	0.00	805.57 805.57	0.00 0.00	0.00 1,611.14 1,611.14
		01/23/20 20 1 P001 CK LERETA		805.57	0.00	805.57
		05/11/20 20 2 P001 CK LERETA		805.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
8 4 -C0A18-	MEDLEY, DONALD 18 E WOODLAND AVE ABSECON NJ 18 E WOODLAND AVE	35000 00660 69800 08201 0 2 104800	0.00	858.84 858.83	0.00 0.00	0.00 1,717.67 1,717.67
		02/05/20 20 1 P001 CK CORELOGIC		858.84	0.00	858.83
		05/01/20 20 2 P001 CK CORELOGIC		858.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
8 4 -C0A19-	GUASTELLA, CARMINE S 195 MARCY ST WEST BABYLON, NY 19 E WOODLAND AVE	35000 52200 11704 0 2 87200	0.00	714.61 714.60	0.00 0.00	0.00 1,429.21 1,429.21
		Per Diem Interest:			40.00	1,469.21
		Utility Principal Bal:			198.00	1,667.21
		Utility Delinquent Int/Pnlty:			10.00	1,677.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8 4 -C0A20-	MULLIN, LAWRENCE TRUSTEE 123 SHORTLEAF LANE GRAY, GA 20 E WOODLAND AVE	35000 70100 31032 0 2 105100	0.00	861.30 861.29	0.00 0.00	0.00 1,722.59 1,722.59
		11/22/19 20 1 P001 CK REVERSE MTG	7.80	0.00		1,714.79
		02/10/20 20 1 P001 CK REVERSE MTG	853.50	0.00		861.29
		05/01/20 20 2 P001 CK REVERSE MTG	861.29	0.00		0.00
		Per Diem Interest:		0.00		0.00
		Utility Principal Bal:		198.00		198.00
		Utility Delinquent Int/Pnlty:		10.00		208.00
8 4 -C0B25-	WESCOTT, DAVID & LORETA 25 E WOODLAND AVE ABSECON, NJ 25 E WOODLAND AVE	35000 75800 00660 0 08201 0 15F 110800	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:		0.00		0.00
		Utility Principal Bal:		5.00		5.00
8 4 -C0B28-	NEWSOME, JAMES & JANET 28 E WOODLAND AVENUE ABSECON, NJ 28 E WOODLAND AVE	35000 VT001 77500 00672 0 08201 0 2 112500	250.00	859.44 859.44	0.00 0.00	0.00 1,718.88 1,718.88
		01/27/20 20 1 P001 CK WELLS FARGO	859.44	0.00		859.44
		04/20/20 20 2 P001 CK WELLS FARGO	859.44	0.00		0.00
		Per Diem Interest:		0.00		0.00
		Utility Principal Bal:		99.00		99.00
		Utility Delinquent Int/Pnlty:		5.00		104.00
8 4 -C0B36-	PEPPER, ROBIN K 36 E WOODLAND AVE ABSECON, NJ 36 E WOODLAND AVE	35000 74500 00660 0 08201 0 2 109500	0.00	897.36 897.35	0.00 0.00	0.00 1,794.71 1,794.71
		02/05/20 20 1 P001 CK CORELOGIC	897.36	0.00		897.35
		05/01/20 20 2 P001 CK CORELOGIC	897.35	0.00		0.00
		Per Diem Interest:		0.00		0.00
		Utility Principal Bal:		99.00		99.00
		Utility Delinquent Int/Pnlty:		5.00		104.00
8 4 -C0B38-	MCLAUGHLIN, LINDA 38 E WOODLAND AVE ABSECON, NJ 38 E WOODLAND AVE	35000 WD001 74500 00672 0 08201 0 2 109500	250.00	897.36 897.35	0.00 0.00	0.00 1,794.71 1,794.71
		01/27/20 20 1 P001 CK WELLS FARGO	897.36	0.00		897.35
		04/20/20 20 2 P001 CK WELLS FARGO	897.35	0.00		0.00
		Per Diem Interest:		0.00		0.00
		Utility Principal Bal:		5.00		5.00

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
8 4 -C0B39-	BARBERA, DIANE 39 E WOODLAND AVE ABSECON, NJ 39 E WOODLAND AVE	35000 66900 08201 0 2 101900	0.00	835.07 835.07	0.00 0.00	0.00 1,670.14 1,670.14 1,719.89
Per Diem Interest:					49.75	
8 4 -C0B41-	DICARLO, MARJORIE 41 E WOODLAND AVE ABSECON, NJ 41 E WOODLAND AVE	35000 51500 08201 0 2 86500	0.00	708.87 708.87	0.00 0.00	0.00 1,417.74 1,417.74
		02/26/20 20 1 P001 CS		6.33	3.94	1,411.41
		06/11/20 20 1 P001 CK 3783342612		695.02	16.39	716.39
		06/11/20 20 2 P001 CK 3783342612		0.00	7.52	716.39
Per Diem Interest:					13.97	730.36
Utility Principal Bal:					99.00	829.36
Utility Delinquent Int/Pnlty:					5.00	834.36
9.01 3	ALVARADO, OSWALDO E 810 OAKHURST AVE ABSECON, NJ 810 OAKHURST AVE	77000 93700 08201 0 2 170700	0.00	1,398.89 1,398.89	0.00 0.00	0.00 2,797.78 2,797.78
		02/05/20 20 1 P001 CK CORELOGIC		1,398.89	0.00	1,398.89
		05/01/20 20 2 P001 CK CORELOGIC		1,398.89	0.00	0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					99.00	99.00
Utility Delinquent Int/Pnlty:					5.00	104.00
9.02 3.02	ABSECON MP HOLDINGS, LLC 1 KATHLEEN DR SUITE 1 JACKSON, NJ 7 STONEYBROOK DR	0 0 08527 0 1 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					99.00	99.00
Utility Delinquent Int/Pnlty:					5.00	104.00
9.02 3.02 -C0001-	ABSECON MP HOLDINGS 2, LLC 1 KATHLEEN DR SUITE 1 JACKSON, NJ 14 STONEYBROOK DR	960000 07155 0 08527 0 1 960000	0.00	7,867.20 7,867.20	0.00 0.00	0.00 15,734.40 15,734.40
		01/27/20 20 1 P001 CK AMBOY		7,867.20	0.00	7,867.20
		04/29/20 20 2 P001 CK AMBOY		7,867.20	0.00	0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					3,168.00	3,168.00
Utility Delinquent Int/Pnlty:					160.00	3,328.00
9.02 3.02 -C0002-	ABSECON MP HOLDINGS, LLC 1 KATHLEEN DR SUITE 1 JACKSON, NJ 13 STONEYBROOK DR	960000 0 08527 0 1 960000	0.00	7,867.20 7,867.20	0.00 0.00	0.00 15,734.40 15,734.40
		02/10/20 20 1 P001 CK ABSECON MP		7,867.20	0.00	7,867.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9.02	3.02	-C0002- - ABSECON MP HOLDINGS, LLC	Continued			
			Per Diem Interest:		277.83	8,145.03
9.02	ABSECON MP HOLDINGS, LLC	1140000				0.00
3.02	1 KATHLEEN DR SUITE 1	07155 2010000		25,814.25	0.00	
-C0003-	JACKSON, NJ	08527 0		25,814.25	0.00	51,628.50
	16 STONEYBROOK DR	4C 3150000 0.00				51,628.50
		01/27/20 20 1 P001 CK AMBOY		25,814.25	0.00	25,814.25
		04/29/20 20 2 P001 CK AMBOY		25,814.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3,762.00	3,762.00
			Utility Delinquent Int/Pnlty:		190.00	3,952.00
9.02	ABSECON MP HOLDINGS, LLC	1170000				0.00
3.02	1 KATHLEEN DR SUITE 1	07155 2063000		9,588.15	0.00	
-C0004-	JACKSON, NJ	08527 0		9,588.15	0.00	19,176.30
	5 SCHOOL VIEW DR	4C 3233000 0.00				19,176.30
		10/08/19 20 1 J065 2019 Added S		16,906.29	0.00	36,082.59
		01/27/20 20 1 P001 CK AMBOY		26,494.44	0.00	9,588.15
		10/08/19 20 2 J065 2019 Added S		16,906.28	0.00	26,494.43
		04/29/20 20 2 P001 CK AMBOY		26,494.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3,861.00	3,861.00
			Utility Delinquent Int/Pnlty:		195.00	4,056.00
9.02	ABSECON MP HOLDINGS, LLC	1140000				0.00
3.02	1 KATHLEEN DR, SUITE 1	07155 2010000		25,814.25	0.00	
-C0006-	JACKSON, NJ	08527 0		25,814.25	0.00	51,628.50
	18 ROLLING STONE DR	4C 3150000 0.00				51,628.50
		01/27/20 20 1 P001 CK AMBOY		25,814.25	0.00	25,814.25
		04/29/20 20 2 P001 CK AMBOY		25,814.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3,762.00	3,762.00
			Utility Delinquent Int/Pnlty:		190.00	3,952.00
9.02	ABSECON MP HOLDINGS, LLC	1140000				0.00
3.02	1 KATHLEEN DR, SUITE 1	07155 2010000		25,814.25	0.00	
-C0007-	JACKSON, NJ	08527 0		25,814.25	0.00	51,628.50
	17 STONEYBROOK DR	4C 3150000 0.00				51,628.50
		01/27/20 20 1 P001 CK AMBOY		25,814.25	0.00	25,814.25
		04/29/20 20 2 P001 CK AMBOY		25,814.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3,762.00	3,762.00
			Utility Delinquent Int/Pnlty:		190.00	3,952.00
9.02	AB VISIONS AT ABSECON LLC	36000				0.00
3.02	PO BOX 286	07728 268300		2,493.74	0.00	
-C0008-	FREEHOLD, NJ	07728 0		2,493.74	0.00	4,987.48
	15 STONEYBROOK DR	4C 304300 0.00				4,987.48
		02/03/20 20 1 P001 CK AMBOY		2,493.74	0.00	2,493.74

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
9.02	3.02	-C0008- - AB VISIONS AT ABSECON LLC	Continued			
		02/28/20 20 2 P001 CK 1362 USPS		2,493.74	0.00	0.00
		05/04/20 20 3 P001 CK 1495		2,493.74	0.00	2,493.74-
		Per Diem Interest:			0.00	2,493.74-
		Utility Principal Bal:			3,564.00	1,070.26
		Utility Delinquent Int/Pnlty:			180.00	1,250.26
9.02	ABSECON MP HOLDINGS, LLC	990000				0.00
3.02	1 KATHLEEN DR, SUITE 1	07155 1745000		22,413.33	0.00	
-C0009- -	JACKSON, NJ	08527 0		22,413.32	0.00	44,826.65
	19 ROLLING STONE DR	4C 2735000 0.00				44,826.65
		01/27/20 20 1 P001 CK AMBOY		22,413.33	0.00	22,413.32
		04/29/20 20 2 P001 CK AMBOY		22,413.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,267.00	3,267.00
		Utility Delinquent Int/Pnlty:			165.00	3,432.00
9.02	ABSECON MP HOLDINGS LLC	240000				0.00
3.02	1 KATHLEEN DR SUITE 1	07155 592700		6,823.98	0.00	
-C000B- -	JACKSON, NJ	08527 0		6,823.98	0.00	13,647.96
	1 BOULDER CT	4C 832700 0.00				13,647.96
		01/27/20 20 1 P001 CK AMBOY		6,823.98	0.00	6,823.98
		04/29/20 20 2 P001 CK AMBOY		6,823.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			792.00	792.00
		Utility Delinquent Int/Pnlty:			40.00	832.00
9.02	ABSECON MP HOLDINGS LLC	120000				0.00
3.02	1 KATHLEEN DR SUITE 1	07155 248800		3,022.32	0.00	
-C000C- -	JACKSON, NJ	08527 0		3,022.31	0.00	6,044.63
	3 BOULDER CT	4C 368800 0.00				6,044.63
		01/27/20 20 1 P001 CK AMBOY		3,022.32	0.00	3,022.31
		04/29/20 20 2 P001 CK AMBOY		3,022.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			396.00	396.00
		Utility Delinquent Int/Pnlty:			20.00	416.00
9.02	ABSECON MP HOLDINGS LLC	450000				0.00
3.02	1 KATHLEEN DR SUITE 1	07155 800500		10,247.85	0.00	
-C000H- -	JACKSON, NJ	08527 0		10,247.85	0.00	20,495.70
	12 STONEYBROOK DR	4C 1250500 0.00				20,495.70
		01/27/20 20 1 P001 CK AMBOY		10,247.85	0.00	10,247.85
		04/29/20 20 2 P001 CK AMBOY		10,247.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,485.00	1,485.00
		Utility Delinquent Int/Pnlty:			75.00	1,560.00

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
9.02 3.02 -C000I-	ABSECON MP HOLDINGS LLC 1 KATHLEEN DR SUITE 1 JACKSON, NJ 1 SCHOOL VIEW DR	450000 07155 800500 08527 0 4C 1250500	0.00	10,247.85 10,247.85	0.00 0.00	0.00 20,495.70 20,495.70
		01/27/20 20 1 P001 CK AMBOY		10,247.85	0.00	10,247.85
		04/29/20 20 2 P001 CK AMBOY		10,247.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,485.00	1,485.00
		Utility Delinquent Int/Pnlty:			75.00	1,560.00
9.02 3.02 -C0011-	ABSECON MP HOLDINGS, LLC 1 KATHLEEN DR SUITE 1 JACKSON, NJ 2 STONEYBROOK DR	540000 0 08527 0 1 540000	0.00	4,425.30 4,425.30	0.00 0.00	0.00 8,850.60 8,850.60
		03/06/20 20 1 P001 CK 2104 SPLIT		4,425.30	62.86	4,425.30
		03/06/20 20 2 P001 CK 2104 SPLIT		19.75	0.00	4,405.55
		Per Diem Interest:			141.10	4,546.65
9.02 3.02 -C0012-	ABSECON MP HOLDINGS, LLC 1 KATHLEEN DR SUITE 1 JACKSON, NJ 4 STONEYBROOK DR	540000 0 08527 0 1 540000	0.00	4,425.30 4,425.30	0.00 0.00	0.00 8,850.60 8,850.60
		03/06/20 20 1 P001 CK 2104 SPLIT		4,425.30	62.86	4,425.30
		03/06/20 20 2 P001 CK 2104 SPLIT		19.75	0.00	4,405.55
		Per Diem Interest:			141.10	4,546.65
9.02 3.02 -C0013-	ABSECON MP HOLDINGS, LLC 1 KATHLEEN DR SUITE 1 JACKSON, NJ 6 STONEYBROOK DR	540000 0 08527 0 1 540000	0.00	4,425.30 4,425.30	0.00 0.00	0.00 8,850.60 8,850.60
		03/06/20 20 1 P001 CK 2104 SPLIT		4,425.30	62.86	4,425.30
		03/06/20 20 2 P001 CK 2104 SPLIT		19.75	0.00	4,405.55
		Per Diem Interest:			154.14	4,559.69
		Utility Principal Bal:			2,376.00	6,935.69
		Utility Delinquent Int/Pnlty:			90.00	7,025.69
9.02 3.02 -C0015-	ABSECON MP HOLDINGS 2 LLC 1 KATHLEEN DR SUITE 1 JACKSON, NJ 10 STONEYBROOK DR	540000 07155 0 08527 0 1 540000	0.00	4,425.30 4,425.30	0.00 0.00	0.00 8,850.60 8,850.60
		06/05/20 20 1 P001 CK JACKSON TITL		4,425.30	222.70	4,425.30
		06/05/20 20 2 P001 CK JACKSON TITL		4,401.24	75.23	24.06
		Per Diem Interest:			0.54	24.60
		Utility Principal Bal:			1,782.00	1,806.60
		Utility Delinquent Int/Pnlty:			90.00	1,896.60

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9.02 4 -C0C52-	LIPSHUTZ, RICHARD & MICHELE 52 E WOODLAND AVE ABSECON, NJ 52 E WOODLAND AVE	35000 00660 90600 08201 0 2 125600	VT001 250.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	966.80 966.79 966.80 966.79	0.00 0.00 0.00 0.00	0.00 1,933.59 1,933.59 966.79 0.00 0.00 94.00 99.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.00	94.00
			Utility Delinquent Int/Pnlty:		5.00	99.00
9.02 4 -C0C54-	HELLER, GAIL R 54 E WOODLAND AVE ABSECON, NJ 54 E WOODLAND AVE	35000 00660 69000 08201 0 2 104000	 0.00 01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA	852.28 852.28 852.28 852.28	0.00 0.00 0.00 0.00	0.00 1,704.56 1,704.56 852.28 0.00 0.00 94.00 99.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.00	94.00
			Utility Delinquent Int/Pnlty:		5.00	99.00
9.02 4 -C0C62-	D'ALESSANDRO, LEOTINA& IDA & JOSEPH 62 E WOODLAND AVE ABSECON, NJ 62 E WOODLAND AVE	35000 00660 70800 08201 0 2 105800	*Lien**Lien* 0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	867.03 867.03 867.03 867.03	0.00 0.00 0.00 0.00	0.00 1,734.06 1,734.06 867.03 0.00 0.00 107.00 112.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		107.00	107.00
			Utility Delinquent Int/Pnlty:		5.00	112.00
9.02 4 -C0D69-	O'MEARA, MICHAEL B & PHATCHARAKORN 69 E WOODLAND AVE ABSECON, NJ 69 E WOODLAND AVE	35000 00672 65700 08201 0 2 100700	 0.00 01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO	825.24 825.24 825.24 825.24	0.00 0.00 0.00 0.00	0.00 1,650.48 1,650.48 825.24 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
9.02 4 -C0D70-	HODGES, KEVIN 127 N VIENNA AVE EGG HARBOR CITY, NJ 70 E WOODLAND AVE	35000 00660 68500 08215 0 2 103500	 0.00 01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA	848.19 848.18 848.19 848.18	0.00 0.00 0.00 0.00	0.00 1,696.37 1,696.37 848.18 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
9.02 4 -C0D72-	TYLER, QPYS EDROW 72 E WOODLAND AVE ABSECON, NJ 72 E WOODLAND AVE	35000 00660 74900 08201 0 2 109900	0.00	900.63 900.63	0.00 0.00	0.00 1,801.26 1,801.26
		02/05/20 20 1 P001 CK CORELOGIC		900.63	0.00	900.63
		05/01/20 20 2 P001 CK CORELOGIC		900.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
9.02 4 -C0D73-	TRACY, SHARON B 3318 BRIGANTINE AVE #2 BRIGANTINE, NJ 73 E WOODLAND AVE	35000 74700 08203 0 2 109700	0.00	899.00 898.99	0.00 0.00	0.00 1,797.99 1,797.99
		11/04/19 20 1 R001 CK 995226 OLB		0.01	0.00	1,798.00
		Original Payment Date: 11/04/19				
		11/04/19 20 1 P001 CK 995226 OLB		0.01	0.00	1,797.99
		12/30/19 20 1 J054		0.01-	0.00	1,797.98
		02/11/20 20 1 P001 CK 2223		898.99	2.00	898.99
		05/19/20 20 2 P001 CK 2229 MB		898.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
9.02 4 -C0D77-	BURNS, LARRY L 77 E WOODLAND AVE ABSECON, NJ 77 E WOODLAND AVE	35000 00660 75400 08201 0 2 110400	0.00	904.73 904.73	0.00 0.00	0.00 1,809.46 1,809.46
		02/05/20 20 1 P001 CK CORELOGIC		904.73	0.00	904.73
		05/01/20 20 2 P001 CK CORELOGIC		904.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.00	104.00
		Utility Delinquent Int/Pnlty:			5.00	109.00
9.02 4 -C0E91-	MCCAIN, BRENDA F 91 E WOODLAND AVE ABSECON, NJ 91 E WOODLAND AVE	35000 00660 53300 08201 0 2 88300	0.00	723.62 723.62	0.00 0.00	0.00 1,447.24 1,447.24
		02/05/20 20 1 P001 CK CORELOGIC		723.62	0.00	723.62
		05/01/20 20 2 P001 CK CORELOGIC		723.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
9.02 4 -C0E94-	MORASKI, URSULA A 94 E WOODLAND AVENUE ABSECON, NJ 94 E WOODLAND AVE	35000 00660 61800 08201 0 2 96800	0.00	793.28 793.27	0.00 0.00	0.00 1,586.55 1,586.55
		02/05/20 20 1 P001 CK CORELOGIC		793.28	0.00	793.27
		05/01/20 20 2 P001 CK CORELOGIC		793.27	0.00	0.00

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
9.02	4	-C0E94- - MORASKI, URSULA A	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
9.02	BLOOR, ROBERT	35000				0.00
4	% LOSASSO 1 KESLER AVE	00672 62700		800.66	0.00	
-CE101-	ABSECON, NJ	08201 0		800.65	0.00	1,601.31
	101 E WOODLAND AVE	2 97700 0.00				1,601.31
		01/27/20 20 1 P001 CK WELLS FARGO		800.66	0.00	800.65
		04/20/20 20 2 P001 CK WELLS FARGO		800.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		292.00	292.00
			Utility Delinquent Int/Pnlty:		15.00	307.00
9.02	MASUCCI, JUDY A	35000				0.00
4	106 E WOODLAND AVE	00660 48600		685.11	0.00	
-CE106-	ABSECON, NJ	08201 0		685.10	0.00	1,370.21
	106 E WOODLAND AVE	2 83600 0.00				1,370.21
		02/05/20 20 1 P001 CK CORELOGIC		685.11	0.00	685.10
		05/01/20 20 2 P001 CK CORELOGIC		685.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
9.02	GONZALES, NICHOLAS D.	90800				0.00
5	986 PITNEY ROAD	00660 66900		1,292.36	0.00	
	ABSECON, NJ	08201 0		1,292.35	0.00	2,584.71
	986 PITNEY ROAD	2 157700 0.00				2,584.71
		02/05/20 20 1 P001 CK CORELOGIC		1,292.36	0.00	1,292.35
		05/01/20 20 2 P001 CK CORELOGIC		1,292.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		10.00	307.00
9.02	MASTRO, TODD J	94100				0.00
7.01	106 HILLSIDE AVE	00660 184200		2,280.67	0.00	
	ABSECON, NJ	08201 0		2,280.67	0.00	4,561.34
	106 HILLSIDE AVE	2 278300 0.00				4,561.34
		01/31/20 20 1 P001 CK 365		2,280.67	0.00	2,280.67
		05/01/20 20 2 P001 CK 342 MB		2,280.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.00	5.00
			Utility Delinquent Int/Pnlty:		5.00	10.00
9.02	MANIRUZZAMAN, AKM & SURAIYA ZAMAN	85800				0.00
7.04	205 DAVIS AVE	00660 122000		1,702.92	0.00	
	ABSECON, NJ	08201 0		1,702.92	0.00	3,405.84
	205 DAVIS AVE	2 207800 0.00				3,405.84
		02/05/20 20 1 P001 CK CORELOGIC		1,702.92	0.00	1,702.92

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
9.02	7.04	MANIRUZZAMAN, AKM & SURAIYA ZAMAN	Continued			
		05/01/20 20 2 P001 CK CORELOGIC		1,702.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
11 2	MORENO, JAIRO S M & BANEGAS, D 172 HOBART AVE ABSECON, NJ 172 HOBART AVE	91400 00660 81500 08201 0 2 172900	0.00	1,391.51 1,391.51	0.00 0.00	0.00 2,783.02 2,783.02
		10/08/19 20 1 J065 2019 Added S		25.41	0.00	2,808.43
		02/05/20 20 1 P001 CK CORELOGIC		1,416.92	0.00	1,391.51
		10/08/19 20 2 J065 2019 Added S		25.40	0.00	1,416.91
		05/01/20 20 2 P001 CK CORELOGIC		1,416.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
11 9	WOLFF, ROBERT 142 HOBART AVE ABSECON, NJ 142 HOBART AVE	93100 100900 08201 0 15F 194000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
11 10	HARRIS, LUKE & LENA 138 HOBART AVE ABSECON, NJ 138 HOBART AVE	78200 00660 51900 08201 0 2 130100	0.00	1,066.17 1,066.17	0.00 0.00	0.00 2,132.34 2,132.34
		02/05/20 20 1 P001 CK CORELOGIC		1,066.17	0.00	1,066.17
		05/01/20 20 2 P001 CK CORELOGIC		1,066.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
11 11	ENGLE, DANIELLE M & TYLER 122 HOLLY RD ABSECON, NJ 136 HOBART AVE	78200 00660 60800 08201 0 2 139000	0.00	1,139.11 1,139.10	0.00 0.00	0.00 2,278.21 2,278.21
		01/23/20 20 1 P001 CK LERETA		1,139.11	0.00	1,139.10
		05/11/20 20 2 P001 CK LERETA		1,139.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
11 12	BOCK, SHERRY %ARTHUR J FLANAGAN III 1030 SUNSET DRIVE BASKING RIDGE, NJ 134 HOBART AVE	78200 00660 62500 07920 0 2 140700	0.00	1,153.04 1,153.04	0.00 0.00	0.00 2,306.08 2,306.08
		01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA		1,153.04 1,153.04	0.00 0.00	1,153.04 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
11 13	REED, PAUL ANDREW 130 HOBART AVE ABSECON, NJ 130 HOBART AVE	78400 96400 08201 0 2 174800	0.00	1,432.49 1,432.48	0.00 0.00	0.00 2,864.97 2,864.97
			Per Diem Interest:		108.91	2,973.88
11 16	SAWHILL, SLOAN & KRIER, CHRISTOPHER 116 HOBART AVE ABSECON, NJ 116 HOBART AVE	78600 00672 60600 08201 0 2 139200	0.00	1,140.75 1,140.74	0.00 0.00	0.00 2,281.49 2,281.49
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO		1,140.75 1,140.74	0.00 0.00	1,140.74 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
11 18	CONOVER, JOHN W & PHYLLIS M 161 WEBB RD ABSECON, NJ 161 WEBB RD	87000 160600 08201 0 2 247600	0.00	2,029.09 2,029.08	0.00 0.00	0.00 4,058.17 4,058.17
		01/24/20 20 1 P001 CK CORELOGIC 04/07/20 20 1 P001 CK CORELOGIC 04/07/20 20 2 P001 CK CORELOGIC 04/07/20 20 3 P001 CK CORELOGIC		3.72 2,025.37 2,029.08 13.71	0.00 39.34 0.00 0.00	4,054.45 2,029.08 0.00 13.71-
			Per Diem Interest:		0.00	13.71-
			Utility Principal Bal:		198.00	184.29
			Utility Delinquent Int/Pnlty:		10.00	194.29
11 19	KEENAN, BERNARD P PO BOX 277 ABSECON, NJ 159 WEBB RD	87200 00672 80800 08201 0 2 168000	0.00	1,376.76 1,376.76	0.00 0.00	0.00 2,753.52 2,753.52
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO		1,376.76 1,376.76	0.00 0.00	1,376.76 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
11 29	DEANGELIS, CHRISTINE & STEARNS, ADAM 246 BAYVIEW DRIVE ABSECON, NJ 246 BAYVIEW DR	105600 00660 89100 08201 0 2 194700	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,595.57 1,595.57 1,595.57 1,595.57	0.00 0.00 0.00 0.00	0.00 3,191.14 3,191.14 1,595.57 0.00 0.00 198.00 208.00
11 31	TREPEL, ALLEN & ANGELA 25 POE ST STATEN ISLAND, NY 147 WEBB RD	84800 83900 10307 0 2 168700	0.00 02/12/20 20 1 P001 CK 2343 USPS 02/12/20 20 2 P001 CK 2343 USPS 07/08/20 20 2 P001 CK 2016 USPS	1,382.50 1,382.50 1,382.50 14.12 1,365.95	0.00 0.00 3.38 0.00 20.37	0.00 2,765.00 2,765.00 1,382.50 1,368.38 2.43 2.44 95.44 100.44
11 40	BROOK, JESSE W 135 WEBB ROAD ABSECON, NJ 135 WEBB RD	84800 00660 104400 08201 0 2 189200	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,550.50 1,550.49 1,550.50 1,550.49	0.00 0.00 0.00 0.00	0.00 3,100.99 3,100.99 1,550.49 0.00 0.00 198.00 208.00
11 42	HOWARD, MATTHEW & KATHLEEN 133 WEBB ROAD ABSECON, NJ 133 WEBB RD	84800 00660 97000 08201 0 2 181800	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,489.85 1,489.85 1,489.85 1,489.85	0.00 0.00 0.00 0.00	0.00 2,979.70 2,979.70 1,489.85 0.00 0.00 297.00 312.00
11 46	EGIZI, CHRISTINE & ZODA, WILLIAM J 105 HILLSIDE AVE ABSECON, NJ 105 HILLSIDE AVE	84300 00660 172900 08201 0 2 257200	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	2,107.76 2,107.75 2,107.76 2,107.75	0.00 0.00 0.00 0.00	0.00 4,215.51 4,215.51 2,107.75 0.00 0.00 99.00 104.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12 2	YOUNG, RICHARD W & CHRISTINE P 902 HIGHLAND BLVD ABSECON, NJ 144 BAYVIEW DR	82400 77800 08201 0 2 160200	VT001 250.00	 1,250.34 1,250.34	 0.00 0.00	0.00 2,500.68 2,500.68 2,593.72 2,791.72 2,801.72
			Per Diem Interest:		93.04	
			Utility Principal Bal:		198.00	
			Utility Delinquent Int/Pnlty:		10.00	
12 3	YOUNG, RICHARD W & CHRISTINE P 902 HIGHLAND BLVD ABSECON, NJ HAMMELL LANE	18700 32900 08201 0 2 51600	*Lien**Lien* 0.00	 422.87 422.86	 0.00 0.00	0.00 845.73 845.73 898.16
			Per Diem Interest:		52.43	
12 8	GORMAN, JOHN T & YOUNG, ERIN E 1 HAMMELL LANE ABSECON, NJ 1 HAMMELL LANE	95600 86000 08201 0 2 181600	 0.00	 1,488.22 1,488.21	 0.00 0.00	0.00 2,976.43 2,976.43 1,488.21 0.00 0.00 202.00 212.00
		02/05/20 20 1 P001 CK CORELOGIC		1,488.22	0.00	
		05/01/20 20 2 P001 CK CORELOGIC		1,488.21	0.00	
			Per Diem Interest:		0.00	
			Utility Principal Bal:		202.00	
			Utility Delinquent Int/Pnlty:		10.00	
13 1	WEBER, STEPHEN J & ALYSON L 187 BAYVIEW DR ABSECON NJ 187 BAYVIEW DR	85800 139200 08201 0 2 225000	 0.00	 1,843.88 1,843.87	 0.00 0.00	0.00 3,687.75 3,687.75 1,843.87 0.00 0.00 97.00 102.00
		01/28/20 20 1 P001 CK LERETA		1,843.88	0.00	
		05/04/20 20 2 P001 CK LERETA		1,843.87	0.00	
			Per Diem Interest:		0.00	
			Utility Principal Bal:		97.00	
			Utility Delinquent Int/Pnlty:		5.00	
13 5	STRAZZERI, MIA D 137 DAVIS AVENUE ABSECON, NJ 137 DAVIS AVE	111900 106600 08201 0 2 218500	 0.00	 1,790.61 1,790.61	 0.00 0.00	0.00 3,581.22 3,581.22 1,790.61 0.00 0.00 297.00 312.00
		02/05/20 20 1 P001 CK CORELOGIC		1,790.61	0.00	
		05/01/20 20 2 P001 CK CORELOGIC		1,790.61	0.00	
			Per Diem Interest:		0.00	
			Utility Principal Bal:		297.00	
			Utility Delinquent Int/Pnlty:		15.00	
13 6	ARTY, MICHAEL 4119 TYSON AVE PHILADELPHIA, PA 195 BAYVIEW DR	104300 55800 19135 0 2 160100	 0.00	 1,312.02 1,312.02	 0.00 0.00	0.00 2,624.04 2,624.04 2,424.04 2,511.24
		02/10/20 20 1 P001 CK 37112 MO		200.00	0.00	
			Per Diem Interest:		87.20	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	6	ARTY, MICHAEL	Continued			
			Utility Principal Bal:		196.00	2,707.24
			Utility Delinquent Int/Pnlty:		10.00	2,717.24
13 10	GIORDANO, DOMINICK & ANNA H FARINA- 233 BAYVIEW DR ABSECON, NJ 233 BAYVIEW DRIVE	106600 65900 08201 0 2 172500	0.00	1,413.64 1,413.64	0.00 0.00	0.00 2,827.28 2,827.28
		02/21/20 20 1 P001 CK 1469		1,413.64	6.28	1,413.64
		02/21/20 20 2 P001 CK 1469		8.17	0.00	1,405.47
		05/11/20 20 2 P001 CK MB-1508		1,405.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
13 11	ADAMS, DONALD L JR & MARIA 133 DAVIS AVE ABSECON, NJ 133 DAVIS AVE	85800 00660 104600 08201 0 2 190400	0.00	1,560.33 1,560.33	0.00 0.00	0.00 3,120.66 3,120.66
		02/05/20 20 1 P001 CK CORELOGIC		1,560.33	0.00	1,560.33
		05/01/20 20 2 P001 CK CORELOGIC		1,560.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
13 12	CHISHOLM, THOMAS 235 BAYVIEW DR ABSECON, NJ 235 BAYVIEW DR	107000 79800 08201 0 2 186800	0.00	1,530.83 1,530.82	0.00 0.00	0.00 3,061.65 3,061.65
		04/17/20 20 1 P001 CK MB-5096		1,530.83	26.50	1,530.82
			Per Diem Interest:		27.55	1,558.37
			Utility Principal Bal:		99.00	1,657.37
			Utility Delinquent Int/Pnlty:		5.00	1,662.37
13 13	CORCORAN, TRISCHANN L 129 DAVIS AVE ABSECON, NJ 129 DAVIS AVE	85800 00597 36200 08201 0 2 122000	0.00	999.79 999.79	0.00 0.00	0.00 1,999.58 1,999.58
		01/28/20 20 1 P001 CK LERETA		999.79	0.00	999.79
		05/04/20 20 2 P001 CK LERETA		999.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2.00	2.00
			Utility Delinquent Int/Pnlty:		5.00	7.00
13 18	SMITH, JOSEPH T JR & CYNTHIA MARIE 253 BAYVIEW DR ABSECON, NJ 253 BAYVIEW DR	113400 142200 08201 0 2 255600	0.00	2,094.65 2,094.64	0.00 0.00	0.00 4,189.29 4,189.29
		01/30/20 20 1 P001 CR 3774414331		2,094.65	0.00	2,094.64
			Per Diem Interest:		49.82	2,144.46

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 5	STUARDI, MARYANNA & TOMCHO, THOMAS 111 LISBON AVE ABSECON, NJ 745 BAYVIEW DR	90000 00660 79800 08201 0 2 169800	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,391.51 1,391.51 1,391.51 1,391.51	0.00 0.00 0.00 0.00	0.00 2,783.02 2,783.02 1,391.51 0.00 0.00 203.00 208.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.00	203.00
			Utility Delinquent Int/Pnlty:		5.00	208.00
14 6	KRAGH, MICHAEL S; SEARLE, CHARLIE C 749 BAYVIEW DR ABSECON, NJ 749 BAYVIEW DR	96800 00660 72100 08201 0 2 168900	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,384.14 1,384.13 1,384.14 1,384.13	0.00 0.00 0.00 0.00	0.00 2,768.27 2,768.27 1,384.13 0.00 0.00 198.00 208.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
15 2	RONGIONE, JOHN A 600 BAYVIEW DR ABSECON, NJ 600 BAYVIEW DR	97700 00660 91200 08201 0 2 188900	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,548.04 1,548.03 1,548.04 1,548.03	0.00 0.00 0.00 0.00	0.00 3,096.07 3,096.07 1,548.03 0.00 0.00 297.00 312.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
15 3	STONE, RENEE 2130 E RIVERSIDE DR ATLANTIC CITY, NJ 612 BAYVIEW DR	74400 00660 59500 08401 0 2 133900	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,097.31 1,097.31 1,097.31 1,097.31	0.00 0.00 0.00 0.00	0.00 2,194.62 2,194.62 1,097.31 0.00 0.00 198.00 208.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
15 8	KUHN, JOHN J 618 BAYVIEW DR ABSECON, NJ 618 BAYVIEW DR	83800 00660 110900 08201 0 2 194700	0.00 01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA	1,595.57 1,595.57 1,595.57 1,595.57	0.00 0.00 0.00 0.00	0.00 3,191.14 3,191.14 1,595.57 0.00 0.00 297.00 312.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00

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
16 1.01	LIQUORI, FRANK L SR & LORRAINE 24 E FAUNCE LANDING RD ABSECON, NJ 615 N SHORE RD	97700 72200 08201 0 2 169900	*Lien**Lien* 0.00	1,392.33 1,392.33 1,392.33 1,392.33	0.00 0.00 51.52 33.42	0.00 2,784.66 2,784.66 1,392.33 0.00 0.00 99.00 104.00
		04/14/20 20 1 P038 CK INVESTA FUND 06/19/20 20 2 P038 CK INVESTA FUND				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
16 5	KILLION, JEAN MARY 629 N SHORE RD ABSECON, NJ 629 N SHORE RD	107600 SC001 82300 08201 0 2 189900	 250.00	1,493.73 1,493.73 5.12 4.83 1,483.78 1,493.73	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,987.46 2,987.46 2,982.34 2,977.51 1,493.73 0.00 0.00 99.00 104.00
		11/21/19 20 1 P001 CK 488 02/04/20 20 1 P001 CS 02/04/20 20 1 P001 CK 539 04/28/20 20 2 P001 CK 2428 MB				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
17 6	LYONS, DAMIAN 11 HOBART AVE ABSECON, NJ 11 HOBART AVE	99200 00660 124600 08201 0 2 223800	 0.00	1,834.04 1,834.04 1,834.04 1,834.04	0.00 0.00 0.00 0.00	0.00 3,668.08 3,668.08 1,834.04 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
17 9	LOGAN, DREW 15 BAYVIEW DR ABSECON, NJ 15 BAYVIEW DR	100600 00672 90100 08201 0 2 190700	 0.00	1,562.79 1,562.79 1,562.79 1,562.79	0.00 0.00 0.00 0.00	0.00 3,125.58 3,125.58 1,562.79 0.00 0.00 97.00 102.00
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		97.00	97.00
			Utility Delinquent Int/Pnlty:		5.00	102.00
17 14	SALVATI, CARMAN J JR & REBECCA E 12 AMY LANE ABSECON, NJ 12 AMY LANE	100300 00660 55600 08201 0 2 155900	 0.00	1,277.60 1,277.60 1,277.60 1,277.60	0.00 0.00 0.00 0.00	0.00 2,555.20 2,555.20 1,277.60 0.00 0.00 293.00 293.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		293.00	293.00

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
17	14	SALVATI, CARMAN J JR & REBECCA E	Continued			
			Utility Delinquent Int/Pnlty:		10.00	303.00
17	COSTABILE, MICHAEL S	104300				0.00
15.03	32 AMY LANE	130700		1,925.83	0.00	
	ABSECON, NJ	08201 0		1,925.82	0.00	3,851.65
	32 AMY LANE	2 235000	0.00			3,851.65
		02/10/20 20 1 P001 CS		325.00	0.00	3,526.65
		02/10/20 20 1 P001 CK 443		1,600.83	0.00	1,925.82
		05/11/20 20 2 P001 CK MB-446		1,925.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
17	HEINZ, MICHAEL J	105400				0.00
15.04	30 AMY LANE	00597 127600		1,909.44	0.00	
	ABSECON, NJ	08201 0		1,909.43	0.00	3,818.87
	30 AMY LANE	2 233000	0.00			3,818.87
		01/28/20 20 1 P001 CK LERETA		1,909.44	0.00	1,909.43
		05/04/20 20 2 P001 CK LERETA		1,909.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
18	REED, REBECCA A & ENTRESS, RYAN	108100				0.00
5	101 BAYVIEW DR	106400		1,757.83	0.00	
	ABSECON, NJ	08201 0		1,757.83	0.00	3,515.66
	101 BAYVIEW DRIVE	2 214500	0.00			3,515.66
		01/14/20 20 1 P001 CK 3773202911		300.00	0.00	3,215.66
		02/03/20 20 1 P001 CK 3774624590		500.00	0.00	2,715.66
		02/14/20 20 1 P001 CK 3775607029		957.83	2.77	1,757.83
		03/25/20 20 2 P001 CR 3778403996		500.00	0.00	1,257.83
		04/15/20 20 2 P001 CK 3779961018		1,257.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
18	FITZGERALD, MICHAEL H	111000				0.00
9	111 BAYVIEW DRIVE	00672 128500		1,962.71	0.00	
	ABSECON, NJ	08201 0		1,962.70	0.00	3,925.41
	111 BAYVIEW DRIVE	2 239500	0.00			3,925.41
		01/27/20 20 1 P001 CK WELLS FARGO		1,962.71	0.00	1,962.70
		04/20/20 20 2 P001 CK WELLS FARGO		1,962.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18 10	TRACY, GARY R JR 130 DAVIS AVE ABSECON, NJ 130 DAVIS AVE	85800 00660 72600 08201 0 2 158400	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,298.09 1,298.09 1,298.09 1,298.09	0.00 0.00 0.00 0.00	0.00 2,596.18 2,596.18 1,298.09 0.00 0.00 297.00 312.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
18 12	SMITH, CRAIG M & GONZALEZ, HECTOR D 134 DAVIS AVE ABSECON, NJ 134 DAVIS AVE	85800 00672 43400 08201 0 2 129200	0.00 01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO	1,058.80 1,058.79 1,058.80 1,058.79	0.00 0.00 0.00 0.00	0.00 2,117.59 2,117.59 1,058.79 0.00 0.00 297.00 312.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
19 1.02	KUO, CHIEN HUI 2 BAYVIEW DRIVE ABSECON, NJ 2 BAYVIEW DRIVE	91300 72200 08201 0 2 163500	0.00 02/05/20 20 1 P001 CK 1490 05/06/20 20 2 P001 CK 1517 USPS	1,339.89 1,339.88 1,339.89 1,339.88	0.00 0.00 0.00 0.00	0.00 2,679.77 2,679.77 1,339.88 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
19 2	HIGBEE, PETER & DEBRA 8 BAYVIEW DR ABSECON, NJ 8 BAYVIEW DRIVE	98800 99300 08201 0 2 198100	0.00 02/10/20 20 1 P001 CK 7280 USPS 05/11/20 20 2 P001 CK 7290	1,623.43 1,623.43 1,623.43 1,623.43	0.00 0.00 0.00 0.00	0.00 3,246.86 3,246.86 1,623.43 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
19 5	BRYANT, TANISHA J PO BOX 8632 ATLANTIC CITY, NJ 721 N SHORE ROAD	106700 00660 78400 08404 0 2 185100	*Lien**Lien* 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,516.90 1,516.89 1,516.90 1,516.89	0.00 0.00 0.00 0.00	0.00 3,033.79 3,033.79 1,516.89 0.00 0.00 198.00 208.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00

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
19 8	LIGHT, STEPHEN S & EILEEN P 401 S SHORE ROAD ABSECON, NJ 729 N SHORE ROAD	99200 106900 08201 0 2 206100 01/28/20 20 1 P001 CK 8106 05/01/20 20 2 P001 CK 1475 MB	0.00	1,688.99 1,688.99 1,688.99 1,688.99	0.00 0.00 0.00 0.00	0.00 3,377.98 3,377.98 1,688.99 0.00 0.00 198.00 208.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
19 11	SCANLON ENTERPRISES LLC 531 SIXTH AVE GALLOWAY, NJ N SHORE RD	92700 0 08205 0 1 92700 02/05/20 20 1 P001 CK EQUITY PLUS	0.00	759.68 759.68 759.68	0.00 0.00 0.00	0.00 1,519.36 1,519.36 759.68 773.02
			Per Diem Interest:		13.34	
19 12	LACHAPELLE, MARK & PHYLLIS 4 LANTERN LN ABSECON, NJ 4 LANTERN LANE	99900 98000 08201 0 2 197900 01/09/20 20 1 P001 CK SURETY TITLE 05/01/20 20 2 P001 CK CORELOGIC	0.00	1,621.79 1,621.79 1,621.79 1,621.79	0.00 0.00 0.00 0.00	0.00 3,243.58 3,243.58 1,621.79 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
19 22	SOMERS, LORRAINE MAYHAK 14833 ALABAMA AVE WOODBIDGE, VA 138 BAYVIEW DRIVE	101000 48600 22191 0 2 149600 07/17/19 20 1 J170 Value: 33,000- 02/14/20 20 1 P001 CK 515 07/17/19 20 2 J170 Value: 33,000- 07/08/20 20 2 P001 CK 524 MB	0.00	1,496.41 1,496.41 270.44- 1,225.97 270.43- 1,223.75	0.00 0.00 0.00 3.54 0.00 18.25	0.00 2,992.82 2,992.82 2,722.38 1,496.41 1,225.98 2.23 2.24 101.24 106.24
			Per Diem Interest:		0.01	2.24
			Utility Principal Bal:		99.00	101.24
			Utility Delinquent Int/Pnlty:		5.00	106.24
20 4.02	TABER, PATRICK & PEREIRA, JUDITH 644 N SHORE RD ABSECON, NJ 644 N SHORE RD	78600 92400 08201 0 2 171000 01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA	0.00	1,401.35 1,401.34 1,401.35 1,401.34	0.00 0.00 0.00 0.00	0.00 2,802.69 2,802.69 1,401.34 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
20 8	CAREY, TIMOTHY 22 KESLER AVE ABSECON, NJ 22 KESLER AVE	79000 87900 08201 0 2 166900	0.00	1,367.75 1,367.74 1,367.75 1,367.74	0.00 0.00 0.00 0.00	0.00 2,735.49 2,735.49 1,367.74
		01/31/20 20 1 P001 CK 3430 05/01/20 20 2 P001 CK 1135 MB				0.00 0.00 99.00 5.00
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 99.00 5.00	0.00 99.00 104.00
20 14	SUNSET TM LLC 209 WABASH AVE LINWOOD, NJ 704A N SHORE ROAD	81200 87300 08221 0 2 168500	0.00	1,380.86 1,380.86 1,380.86	0.00 0.00 0.00	0.00 2,761.72 2,761.72 1,380.86
		12/23/19 20 1 P001 CK ARCHIVE TITL		Per Diem Interest:	24.24	1,405.10
20 15	STIPA, ANDREW & LOIS 706 N SHORE ROAD ABSECON, NJ 706 N SHORE RD	73800 78600 08201 0 2 152400	0.00	1,248.92 1,248.92 2.62 1,246.30 1,248.92 6.65	0.00 0.00 0.00 39.05 28.26 0.00	0.00 2,497.84 2,497.84 2,495.22 1,248.92 0.00 6.65-
		11/25/19 20 1 P001 CK 218 SPLIT 06/22/20 20 1 P001 CK 293 06/22/20 20 2 P001 CK 293 06/22/20 20 3 P001 CK 293		Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 99.00 5.00	6.65- 92.35 97.35
21 7.01	LAROTONDA, NICHOLAS 5A W CURRAN DRIVE ABSECON, NJ 5A W CURRAN DRIVE	68300 170900 08201 0 2 239200	0.00	559.72 559.72 559.72 559.72 559.72 559.72 559.72 559.72	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,119.44 1,119.44 559.72 1,119.44 864.64 2,265.17 559.72 0.00 559.72 1,960.24 0.00 535.89- 0.00
		10/02/19 20 1 P001 CK SURETY TITLE 10/02/19 20 1 R001 CK SURETY TITLE Original Payment Date: 10/02/19 10/02/19 20 1 P001 CK SURETY TITLE 10/08/19 20 1 J065 2019 Added S 02/07/20 20 1 P001 CK CENLAR 10/02/19 20 2 P001 CK SURETY TITLE 10/02/19 20 2 R001 CK SURETY TITLE Original Payment Date: 10/02/19 10/08/19 20 2 J065 2019 Added S 05/01/20 20 2 P001 CK CORELOGIC 10/02/19 20 3 P001 CK SURETY TITLE 10/02/19 20 3 R001 CK SURETY TITLE Original Payment Date: 10/02/19		Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 99.00 5.00	0.00 99.00 104.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
21 10	LAROTONDA, JOSEPH A & BOBBI D 11 KESSLER AVE ABSECON, NJ 11 KESLER AVE	85100 00660 67000 08201 0 2 152100	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,246.46 1,246.46 1,246.46 1,246.46	0.00 0.00 0.00 0.00	0.00 2,492.92 2,492.92 1,246.46 0.00 0.00 297.00 312.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
21 11	BLOOR, PATRICIA & LOSASSO, BARBARA M 1 KESLER AVENUE ABSECON, NJ 1 KESLER AVE	82700 00660 170000 08201 0 2 252700	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	2,070.88 2,070.88 2,070.88 2,070.88	0.00 0.00 0.00 0.00	0.00 4,141.76 4,141.76 2,070.88 0.00 0.00 255.00 270.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		255.00	255.00
			Utility Delinquent Int/Pnlty:		15.00	270.00
21 12.01	IRELAND, WILLIAM & TAYLOR, HARRY III 708 N SHORE ROAD ABSECON, NJ 708 N SHORE ROAD	92700 00660 134500 08201 0 2 227200	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,861.91 1,861.90 1,861.91 1,861.90	0.00 0.00 0.00 0.00	0.00 3,723.81 3,723.81 1,861.90 0.00 0.00 198.00 208.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
21 15	LAIELLI, JOSEPH W & GANNON, MICHELLE 724 N SHORE RD ABSECON, NJ 724 N SHORE ROAD	80200 00672 84800 08201 0 2 165000	0.00 01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO	1,352.18 1,352.17 1,352.18 1,352.17	0.00 0.00 0.00 0.00	0.00 2,704.35 2,704.35 1,352.17 0.00 0.00 198.00 208.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
21 16	KLIMCZAK, MIROSLAW 9 W CURRAN DR ABSECON, NJ 9 W CURRAN DR	95600 87300 08201 0 2 182900	0.00 01/16/20 20 1 P001 CK 3773434951 04/17/20 20 1 P001 CK 3780128338 07/07/20 20 2 P001 CK 3785104449	1,498.87 1,498.86 79.84 1,419.03 1,498.86	0.00 0.00 0.00 24.35 25.60	0.00 2,997.73 2,997.73 2,917.89 1,498.86 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
21 19.02	SANTA MARIA, PHILIP & PENNY 28 N CURRAN DRIVE ABSECON, NJ 28 N CURRAN DRIVE	81300 00660 155800 08201 0 2 237100	0.00	1,943.04 1,943.03 1,943.04 1,943.03	0.00 0.00 0.00 0.00	0.00 3,886.07 3,886.07 1,943.03
		01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.00	198.00
				Utility Delinquent Int/Pnlty:	10.00	208.00
21 24	HAVENS, DENNIS C & ANNE N 14 N CURRAN DRIVE ABSECON, NJ 14 N CURRAN DRIVE	88500 00672 82600 08201 0 2 171100	0.00	1,402.17 1,402.16 1,402.17 1,402.16	0.00 0.00 0.00 0.00	0.00 2,804.33 2,804.33 1,402.16
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	5.00	5.00
21 25	BACKER, OTTO & MARY 12 N CURRAN DR ABSECON, NJ 12 N CURRAN DRIVE	97800 97000 08201 0 2 194800	0.00	1,596.39 1,596.38 1,596.39 1,596.38	0.00 0.00 13.09 0.00	0.00 3,192.77 3,192.77 1,596.38
		03/03/20 20 1 P001 CK 1874 05/18/20 20 2 P001 CK MB-1876				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	98.00	98.00
				Utility Delinquent Int/Pnlty:	5.00	103.00
21 26	BACKER, CAROL 10 E CURRAN DR ABSECON, NJ 10 E CURRAN DRIVE	85900 00660 70900 08201 0 2 156800	0.00	1,284.98 1,284.97 1,284.98 1,284.97	0.00 0.00 0.00 0.00	0.00 2,569.95 2,569.95 1,284.97
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.00	297.00
				Utility Delinquent Int/Pnlty:	15.00	312.00
21 28	LYNCH, JEREMY & BONNIE 6 E CURRAN DRIVE ABSECON, NJ 6 E CURRAN DRIVE	97800 00660 150200 08201 0 2 248000	0.00	2,032.36 2,032.36 2,032.36 2,032.36	0.00 0.00 0.00 0.00	0.00 4,064.72 4,064.72 2,032.36
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.00	297.00
				Utility Delinquent Int/Pnlty:	15.00	312.00

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
22 2	TOCHTERMAN, BRYAN & KAROLYN 13 N CURRAN DR ABSECON, NJ 13 N CURRAN DRIVE	96400 00660 100400 08201 0 2 196800	0.00	1,612.78 1,612.77 1,612.78 1,612.77	0.00 0.00 0.00 0.00	0.00 3,225.55 3,225.55 1,612.77 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
22 3	COCHRANE, NYCOLE D & LOWE, TAMMY L 15 N CURRAN DR ABSECON, NJ 15 N CURRAN DRIVE	96400 00660 87600 08201 0 2 184000	0.00	1,507.88 1,507.88 1,507.88 1,507.88	0.00 0.00 0.00 0.00	0.00 3,015.76 3,015.76 1,507.88 0.00 0.00 297.00 312.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
23.02 2	DUNN, STEPHEN 13 BAYBERRY LN ABSECON, NJ 13 BAYBERRY LANE	89000 00660 95800 08201 0 2 184800	0.00	1,514.44 1,514.43 1,514.44 1,514.43	0.00 0.00 0.00 0.00	0.00 3,028.87 3,028.87 1,514.43 0.00 0.00 2.00 2.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2.00	2.00
24 7.03	HILDEBRAND, GRANT & KIMBERLY ANN 602 SOOY LANE ABSECON, NJ 602 SOOY LANE	82800 00660 92200 08201 0 2 175000	0.00	1,434.13 1,434.12 1,434.13 1,434.12	0.00 0.00 0.00 0.00	0.00 2,868.25 2,868.25 1,434.12 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
24 9.02	POWELL, DAVID II & SUSANNAH 611 SOOY LANE ABSECON, NJ 611 SOOY LANE	91200 00660 224200 08201 0 2 315400	0.00	2,584.71 2,584.70 2,584.71 2,584.70	0.00 0.00 0.00 0.00	0.00 5,169.41 5,169.41 2,584.70 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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		Balance
24	STITELER, ALBERT H III		90800				0.00
9.03	610 LAZY LANE	00597	98800	1,553.78	0.00		
	ABSECON, NJ	08201	0	1,553.77	0.00	3,107.55	
	610 LAZY LANE	2	189600	0.00		3,107.55	
		01/28/20 20	1 P001 CK LERETA	1,553.78	0.00	1,553.77	
		05/04/20 20	2 P001 CK SELECT PORTF	1,553.77	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		94.00	94.00	
			Utility Delinquent Int/Pnlty:		5.00	99.00	
24	KOKES, HAROLD & MARIE		153800				0.00
9.04	700 N MAIN ST., 2ND FLOOR		400500	4,542.49	0.00		
	PLEASANTVILLE, NJ	08232	0	4,542.49	0.00	9,084.98	
	621 SOOY LANE	2	554300	0.00		9,084.98	
		01/13/20 20	1 P001 CK 1079 HOLLAND	38.62	0.00	9,046.36	
		02/06/20 20	1 P001 CK 1082 USPS	4,503.87	0.00	4,542.49	
		05/11/20 20	2 P001 CK 1100	4,542.49	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		5.00	5.00	
24	CULLARI, FRANCIS		92300				0.00
9.06	617 SOOY LANE	00660	213800	2,508.49	0.00		
	ABSECON, NJ	08201	0	2,508.49	0.00	5,016.98	
	617 SOOY LANE	2	306100	0.00		5,016.98	
		01/23/20 20	1 P001 CK LERETA	2,508.49	0.00	2,508.49	
		05/11/20 20	2 P001 CK LERETA	2,508.49	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		198.00	198.00	
			Utility Delinquent Int/Pnlty:		10.00	208.00	
24	FINAN, THOMAS & KATRINA		109100				0.00
11.03	550 FOURTH ST	00672	110000	1,795.53	0.00		
	ABSECON, NJ	08201	0	1,795.52	0.00	3,591.05	
	550 FOURTH ST	2	219100	0.00		3,591.05	
		01/27/20 20	1 P001 CK WELLS FARGO	1,795.53	0.00	1,795.52	
		04/20/20 20	2 P001 CK WELLS FARGO	1,795.52	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		99.00	99.00	
			Utility Delinquent Int/Pnlty:		5.00	104.00	
24	RAGAZZI, EDMOND B & PHYLLIS B		110400				0.00
11.06	554 FOURTH ST		268100	3,101.81	0.00		
	ABSECON, NJ	08201	0	3,101.81	0.00	6,203.62	
	554 FOURTH ST	2	378500	0.00		6,203.62	
		02/28/20 20	1 P001 CK 260	3,101.81	30.62	3,101.81	
		05/04/20 20	2 P001 CK MB-261	3,101.81	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		94.00	94.00	
			Utility Delinquent Int/Pnlty:		5.00	99.00	

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
24 13.02	KNABB, TARA L & VANDENBERG, MARK D 604 LAZY LANE ABSECON, NJ 604 LAZY LANE	86000 00660 113400 08201 0 2 199400	0.00	1,634.09 1,634.08 1,634.09 1,634.08	0.00 0.00 0.00 0.00	0.00 3,268.17 3,268.17 1,634.08 0.00 0.00 198.00 208.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
24 13.03	HOPPER, DANIEL & ALICE 602 LAZY LANE ABSECON, NJ 602 LAZY LANE	87300 113100 08201 0 2 200400	0.00	1,642.28 1,642.28 1,642.28 1,642.28	0.00 0.00 0.00 0.00	0.00 3,284.56 3,284.56 1,642.28 0.00 0.00 99.00 104.00
		02/07/20 20 1 P001 CK 3715 05/05/20 20 2 P001 CK 3747 MB				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
24 14.08	KHAN, DR NAHEED A PO BOX 712 ABSECON, NJ 514 LAZY LANE	114900 00660 201600 08201 0 2 316500	0.00	2,593.72 2,593.72 2,593.72 2,593.72	0.00 0.00 0.00 0.00	0.00 5,187.44 5,187.44 2,593.72 0.00 0.00 297.00 312.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
24.01 14.12	STROUSS, SHAWN & JETER, MISTI M 511 LAZY LANE ABSECON, NJ 511 LAZY LANE	81100 00660 203000 08201 0 2 284100	0.00	2,328.20 2,328.20 2,328.20 2,328.20	0.00 0.00 0.00 0.00	0.00 4,656.40 4,656.40 2,328.20 0.00 0.00 99.00 104.00
		12/23/19 20 1 P001 CK FOUNDATION 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
24.01 14.16	VAZQUEZ, LOUIS & WENDY HEWITT- 503 S WEST AVE VINELAND, NJ 503 LAZY LANE	88800 00017 214100 08360 0 2 302900	*Lien**Lien*	2,482.27 2,482.26 2,482.27 2,482.26	0.00 0.00 0.00 0.00	0.00 4,964.53 4,964.53 2,482.26 0.00 0.00 99.00 104.00
		02/06/20 20 1 P001 CK FNBA 05/06/20 20 2 P001 CK FNBA				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
24.01 14.17	MEUSBURGER, BEATRICE 501 LAZY LANE ABSECON, NJ 501 LAZY LANE	88900 00672 255000 08201 0 2 343900	0.00	2,818.26 2,818.26	0.00 0.00	0.00 5,636.52 5,636.52
		01/27/20 20 1 P001 CK WELLS FARGO		2,818.26	0.00	2,818.26
		04/20/20 20 2 P001 CK WELLS FARGO		2,818.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
24.01 14.19	ALSHALLAH, MOHAMAD S PO BOX 234 BRIGANTINE, NJ 566 FOURTH ST	87800 157600 08203 0 2 245400	*Lien**Lien* 0.00	2,011.06 2,011.05	0.00 0.00	0.00 4,022.11 4,022.11
		02/10/20 20 1 P001 CS		2,011.06	0.00	2,011.05
		02/10/20 20 2 P001 CS		0.04	0.00	2,011.01
		05/22/20 20 2 P001 CK 15164175 MB		2,011.01	0.00	0.00
		05/22/20 20 3 P001 CK 15164175 MB		103.00	0.00	103.00-
			Per Diem Interest:		0.00	103.00-
			Utility Principal Bal:		99.00	4.00-
			Utility Delinquent Int/Pnlty:		5.00	1.00
24.01 14.21	LUGO, MARVIN A & CORTEZ, MAGALYS L 603 HAY ROAD ABSECON, NJ 603 HAY ROAD	92300 00660 169300 08201 0 2 261600	0.00	2,081.32 2,081.31	0.00 0.00	0.00 4,162.63 4,162.63
		02/05/20 20 1 P001 CK CORELOGIC		2,081.32	0.00	2,081.31
		05/01/20 20 2 P001 CK CORELOGIC		2,081.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
25.01 10	LIBERI, MICHAEL JR & ARLEEN 21 YORK TERR SICKLERVILLE, NJ 408 BURNING TREE BLVD	130400 00660 205400 08081 0 2 335800	0.00	2,751.88 2,751.88	0.00 0.00	0.00 5,503.76 5,503.76
		01/23/20 20 1 P001 CK LERETA		2,751.88	0.00	2,751.88
		05/11/20 20 2 P001 CK LERETA		2,751.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
26 9	TARINO, ANGELO C/O CHARLES TARINO 1 HILLSIDE DR APT A217 MT ARLINGTON NJ ELM AVE	4300 0 07856 0 1 4300	*Lien**Lien* 0.00	35.24 35.24	0.00 0.00	0.00 70.48 70.48
			Per Diem Interest:		1.94	72.42

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
29.02 3	BARHAM, MICHAEL JR 1010 MORTON AVE ABSECON, NJ 1010 MORTON AVE	86600 00660 321000 08201 0 2 407600	0.00	3,340.29 3,340.28	0.00 0.00	0.00 6,680.57 6,680.57
		02/05/20 20 1 P001 CK CORELOGIC		3,340.29	0.00	3,340.28
		05/01/20 20 2 P001 CK CORELOGIC		3,340.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
29.02 11.02	ROCCO, BETHANNE L 147 CRESTVIEW AVE ABSECON, NJ 147 CRESTVIEW AVE	85600 78200 08201 0 2 163800	0.00	1,342.34 1,342.34	0.00 0.00	0.00 2,684.68 2,684.68
		02/10/20 20 1 P001 CK 101		1,342.34	0.00	1,342.34
		05/12/20 20 2 P001 CK 103 MB		1,342.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.00	198.00
		Utility Delinquent Int/Pnlty:			10.00	208.00
29.02 12	RYAN, SUSAN 145 CRESTVIEW AVE ABSECON, NJ 145 CRESTVIEW AVE	78200 86700 08201 0 2 164900	0.00	1,351.36 1,351.35	0.00 0.00	0.00 2,702.71 2,702.71
		02/05/20 20 1 P001 CK CORELOGIC		1,351.36	0.00	1,351.35
		05/01/20 20 2 P001 CK CORELOGIC		1,351.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			98.00	98.00
		Utility Delinquent Int/Pnlty:			5.00	103.00
33 1	GRIBAUDO, LOYCE 909 HIGHLAND BLVD ABSECON, NJ 909 HIGHLAND BLVD	112500 191200 08201 0 2 303700	*Lien**Lien*	2,488.83 2,488.82	0.00 0.00	0.00 4,977.65 4,977.65
		02/24/20 20 1 P038 CK INVESTA FUND		2,488.83	28.62	2,488.82
		06/19/20 20 2 P038 CK INVESTA		2,488.82	59.73	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
35 6	GENNELLO, VINCENT M JR & MICHELE E 4707 TULSA PEAK STREET LAS VEGAS, NV 3 CLARIDGE CT	75200 00660 124500 89129 0 2 199700	0.00	1,636.55 1,636.54	0.00 0.00	0.00 3,273.09 3,273.09
		02/05/20 20 1 P001 CK CORELOGIC		1,636.55	0.00	1,636.54
		05/01/20 20 2 P001 CK CORELOGIC		1,636.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00

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
35 8	SODAITIS, JAMES 362 HERITAGE WAY TUCKERTON, NJ 11 RITZ DR	99500 00660 95600 08087 0 2 195100	0.00	1,598.85 1,598.84 1,598.85 1,598.84	0.00 0.00 0.00 0.00	0.00 3,197.69 3,197.69 1,598.84 0.00 0.00 97.00 102.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		97.00	97.00
			Utility Delinquent Int/Pnlty:		5.00	102.00
35 9	TTK RE ENTERPRISE LLC 401 GLENN AVE EGG HARBOR TWP, NJ 9 RITZ DR	101900 77500 08234 0 2 179400	0.00	1,634.09 1,634.08 163.90- 1,470.19 163.90- 1,470.18	0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,268.17 3,268.17 3,104.27 1,634.08 1,470.18 0.00 0.00 297.00 312.00
		07/17/19 20 1 J170 value: 20,000- 02/07/20 20 1 P001 CK MIDLAND LOAN 07/17/19 20 2 J170 value: 20,000- 05/07/20 20 2 P001 CK SPLIT 7615				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
36 2	GEORGIO, CHRISTOPHER R 1106 NEW YORK AVE ABSECON, NJ 1106 NEW YORK AVE	97500 00660 103000 08201 0 2 200500	0.00	1,643.10 1,643.10 1,643.10 1,643.10	0.00 0.00 0.00 0.00	0.00 3,286.20 3,286.20 1,643.10 0.00 0.00 297.00 312.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
36 3	BRONCO, JOSEPH A & KIM M 1104 NEW YORK AVE ABSECON, NJ 1104 NEW YORK AVE	97500 00660 88100 08201 0 2 185600	0.00	1,521.00 1,520.99 1,521.00 1,520.99	0.00 0.00 0.00 0.00	0.00 3,041.99 3,041.99 1,520.99 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
37 1.03	SMITH, PAUL J 903 HIGHLAND BLVD ABSECON, NJ 903 HIGHLAND BLVD	120800 00672 153100 08201 0 2 273900	0.00	2,244.61 2,244.61 2,244.61 2,244.61	0.00 0.00 0.00 0.00	0.00 4,489.22 4,489.22 2,244.61 0.00 0.00 296.70 296.70
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		296.70	296.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
37	1.03	SMITH, PAUL J	Continued			
			Utility Delinquent Int/Pnlty:		10.00	306.70
37	SMITH, PAUL	97500				0.00
3	1006 NEW YORK AVE	117800		1,764.39	0.00	
	ABSECON, NJ	08201 0		1,764.38	0.00	3,528.77
	1006 NEW YORK AVE	2 215300	0.00			3,528.77
		11/15/19 20	1 P001 CS	0.54	0.00	3,528.23
		03/30/20 20	1 P001 CK MB-1471	1,758.55	27.45	1,769.68
		06/04/20 20	1 P001 CK 1491 MB	5.30	0.17	1,764.38
		06/04/20 20	2 P001 CK 1491 MB	1,764.38	29.11	0.00
		06/04/20 20	3 P001 CK 1491 MB	1.04	0.00	1.04-
			Per Diem Interest:		0.00	1.04-
			Utility Principal Bal:		99.00	97.96
			Utility Delinquent Int/Pnlty:		5.00	102.96
37	MARMARO, MATTHEW E &NARDO, TERESA M	101500				0.00
4	1010 NEW YORK AVE	127600		1,877.48	0.00	
	ABSECON, NJ	08201 0		1,877.47	0.00	3,754.95
	1010 NEW YORK AVE	2 229100	0.00			3,754.95
		02/10/20 20	1 P001 CK 3476	1,877.48	0.00	1,877.47
		05/13/20 20	2 P001 CK 3478 MB	1,877.47	0.00	0.00
		05/13/20 20	3 P001 CK 3478 MB	22.53	0.00	22.53-
			Per Diem Interest:		0.00	22.53-
			Utility Principal Bal:		99.00	76.47
			Utility Delinquent Int/Pnlty:		5.00	81.47
38	EGAN, BRIAN & KAREN	80900				0.00
3	900 NEW YORK AVE	208700		2,373.28	0.00	
	ABSECON, NJ	08201 0		2,373.27	0.00	4,746.55
	900 NEW YORK AVE	2 289600	0.00			4,746.55
		02/10/20 20	1 P001 CK 1504 SPLIT	2,373.28	0.00	2,373.27
		05/22/20 20	2 P001 CK 1535 SPLIT	2,373.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
40	WENZ, LISA	107600				0.00
2.01	711 15TH ST	197400		2,499.48	0.00	
	ABSECON, NJ	08201 0		2,499.47	0.00	4,998.95
	711 FIFTEENTH ST	2 305000	0.00			4,998.95
		12/30/19 20	1 P001 CK 227	2,499.48	0.00	2,499.47
		05/19/20 20	2 P001 CK 283 MB	2,499.27	0.00	0.20
			Per Diem Interest:		0.00	0.20
42	SCHLATTER, ERNEST E & GLADYS	79300 VT001				0.00
1	226 E SPRING MILL DR	99000		1,398.67	0.00	
	GALLOWAY, NJ	08205 0		1,398.67	0.00	2,797.34
	802 HIGHLAND BLVD	2 178300	250.00			2,797.34
		11/19/19 20	1 P001 CK 5294	5.25	0.00	2,792.09

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
42	1	SCHLATTER, ERNEST E & GLADYS	Continued			
		06/12/20 20	1 P001 CK MB-5310	1,393.42	40.56	1,398.67
		06/12/20 20	2 P001 CK MB-5310	1,398.67	27.46	0.00
		06/12/20 20	3 P001 CK MB-5310	17.64	0.00	17.64-
			Per Diem Interest:		0.00	17.64-
			Utility Principal Bal:		99.00	81.36
			Utility Delinquent Int/Pnlty:		5.00	86.36
44	LINNEHAN, STEPHEN T & RENEE	100500				0.00
2.03	1009 NEW YORK RD	00660 124000		1,839.78	0.00	
	ABSECON, NJ	08201 0		1,839.78	0.00	3,679.56
	1009 NEW YORK AVE	2 224500 0.00				3,679.56
		02/05/20 20	1 P001 CK CORELOGIC	1,839.78	0.00	1,839.78
		05/01/20 20	2 P001 CK CORELOGIC	1,839.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
44	DEJESUS, DORIS	100500				0.00
2.04	1005 NEW YORK AVE	00660 88800		1,707.02	0.00	
	ABSECON, NJ	08201 0		1,707.02	0.00	3,414.04
	1005 NEW YORK AVE	2 189300 0.00				3,414.04
		07/17/19 20	1 J170 value: 19,000-	155.71-	0.00	3,258.33
		02/05/20 20	1 P001 CK CORELOGIC	1,551.31	0.00	1,707.02
		07/17/19 20	2 J170 value: 19,000-	155.70-	0.00	1,551.32
		05/01/20 20	2 P001 CK CORELOGIC	1,551.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
44	LEEK, JEFFREY	91500				0.00
4	1006 PLAZA PLACE	181200		2,234.78	0.00	
	ABSECON, NJ	08201 0		2,234.78	0.00	4,469.56
	1006 PLAZA PLACE	2 272700 0.00				4,469.56
		02/05/20 20	1 P001 CK CORELOGIC	2,234.78	0.00	2,234.78
		02/19/20 20	2 P001 CK FIDELITY NAT	2,234.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
44	WILSON, PHYLLIS A	100500				0.00
9	1001 NEW YORK AVE	137600		1,951.23	0.00	
	ABSECON, NJ	08201 0		1,951.23	0.00	3,902.46
	1001 NEW YORK AVE	2 238100 0.00				3,902.46
		11/04/19 20	1 P001 CK 2101 USPS	298.46	0.00	3,604.00
		02/27/20 20	1 P001 CK 2136 USPS	1,652.77	10.66	1,951.23
		02/27/20 20	2 P001 CK 2136 USPS	8.18	0.00	1,943.05
		05/15/20 20	2 P001 CK 2158 USPS	1,943.05	0.00	0.00
		05/15/20 20	3 P001 CK 2158 USPS	8.18	0.00	8.18-
			Per Diem Interest:		0.00	8.18-

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
44	9	WILSON, PHYLLIS A	Continued			
			Utility Principal Bal:		99.00	90.82
			Utility Delinquent Int/Pnlty:		5.00	95.82
45 2	VANDER MEULEN, DREW J & DEVON J 1108 PLAZA PL ABSECON, NJ 1108 PLAZA PLACE	98100 00660 94000 08201 0 2 192100	0.00	1,574.26 1,574.26	0.00 0.00	0.00 3,148.52 3,148.52
		02/05/20 20 1 P001 CK CORELOGIC		1,574.26	0.00	1,574.26
		05/01/20 20 2 P001 CK CORELOGIC		1,574.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
45 4	WANIAK, FLORENCE IRR TRUST%JAMES 1104 PLAZA PLACE ABSECON, NJ 1104 PLAZA PLACE	98100 WD001 97800 08201 0 2 195900	250.00	1,542.90 1,542.90	0.00 0.00	0.00 3,085.80 3,085.80
		02/04/20 20 1 P001 CK 5212		1,542.90	0.00	1,542.90
		05/06/20 20 2 P001 CK 5267 USPS		1,542.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
45 8	PETRELLA, MARIA 1107 NEW YORK AVE ABSECON, NJ 1107 NEW YORK AVE	100500 91300 08201 0 2 191800	0.00	1,571.80 1,571.80	0.00 0.00	0.00 3,143.60 3,143.60
		02/05/20 20 1 P001 CK 3036		1,571.80	0.00	1,571.80
		05/04/20 20 2 P001 CK MB-3074		1,571.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
49 7	TONER, MICHAEL P 1111 PLAZA PLACE ABSECON, NJ 1111 PLAZA PLACE	105000 00660 84800 08201 0 2 189800	0.00	1,555.41 1,555.41	0.00 0.00	0.00 3,110.82 3,110.82
		02/05/20 20 1 P001 CK CORELOGIC		1,555.41	0.00	1,555.41
		05/01/20 20 2 P001 CK CORELOGIC		1,555.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
49 12	SEABROOK, ROBERT E JR & SHEILA 1101 PLAZA PLACE ABSECON, NJ 1101 PLAZA PLACE	100500 00660 128400 08201 0 2 228900	0.00	1,875.84 1,875.83	0.00 0.00	0.00 3,751.67 3,751.67
		02/05/20 20 1 P001 CK CORELOGIC		1,875.84	0.00	1,875.83
		05/01/20 20 2 P001 CK CORELOGIC		1,875.83	0.00	0.00

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
49	12	SEABROOK, ROBERT E JR & SHEILA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		98.00	98.00
			Utility Delinquent Int/Pnlty:		5.00	103.00
50 2.01	DOLLARHIDE, PAULA JO 1007 PLAZA PLACE ABSECON, NJ 1007 PLAZA PLACE	99000 134300 08201 0 2 233300	0.00	1,911.90 1,911.89	0.00 0.00	0.00 3,823.79 3,823.79
		02/06/20 20 1 P001 CK 273		1,911.90	0.00	1,911.89
		04/16/20 20 2 P001 CK 249 MB		1,911.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
51 3	COMMUNITY QUEST INC 6814 TILTON RD EGG HARBOR TOWNSHIP, NJ 703 HIGHLAND BLVD	105600 138600 08234 0 15D 244200	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.00	5.00
51 4	SOLO CREATIONS INC 200 CLIFTON BLVD STE 5 CLIFTON, NJ 902 CHELSEA ROAD	106600 127200 07011 0 2 233800	0.00	1,915.99 1,915.99	0.00 0.00	0.00 3,831.98 3,831.98
		12/30/19 20 1 P001 CK 006186		1,915.99	0.00	1,915.99
		07/08/20 20 2 P001 CK 006190 MB		1,911.44	38.11	4.55
			Per Diem Interest:		0.03	4.58
70 7	CELLI, DAWN 802 NEW YORK AVE ABSECON, NJ 802 NEW YORK AVE	117900 80600 00660 0 2 198500	0.00	1,626.71 1,626.71	0.00 0.00	0.00 3,253.42 3,253.42
		02/05/20 20 1 P001 CK CORELOGIC		1,626.71	0.00	1,626.71
		05/01/20 20 2 P001 CK CORELOGIC		1,626.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
71 1	WENZ, WILLIAM & DANIELLE 710 NEW YORK AVE ABSECON, NJ 710 NEW YORK AVE	84700 98200 00660 0 2 182900	0.00	1,498.87 1,498.86	0.00 0.00	0.00 2,997.73 2,997.73
		02/05/20 20 1 P001 CK CORELOGIC		1,498.87	0.00	1,498.86
		05/01/20 20 2 P001 CK CORELOGIC		1,498.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		96.00	96.00
			Utility Delinquent Int/Pnlty:		5.00	101.00

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
71 11	MANZULLO, JOSEPH 6870 FOLEY BCH EXPR N1419 ORANGE BEACH, AL 112 WOODCREST AVE	86200 00660 87000 36561 0 2 173200	0.00	1,419.38 1,419.37	0.00 0.00	0.00 2,838.75 2,838.75
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,419.38 1,419.37	0.00 0.00	1,419.37 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
71 14	KRENTS, RICHARD N 709 CHELSEA RD ABSECON, NJ 106 WOODCREST AVE	86200 00597 93900 08201 0 2 180100	0.00	1,475.92 1,475.92	0.00 0.00	0.00 2,951.84 2,951.84
		01/28/20 20 1 P001 CK LERETA 05/04/20 20 2 P001 CK LERETA		1,475.92 1,475.92	0.00 0.00	1,475.92 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
73 3	EVERMAN, BRADFORD R 35 CHEWS LANDING RD HADDONFIELD, NJ 342 CONNECTICUT AVE	87300 00660 95500 08033 0 2 182800	0.00	1,498.05 1,498.04	0.00 0.00	0.00 2,996.09 2,996.09
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,498.05 1,498.04	0.00 0.00	1,498.04 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
75 5	MARTINEZ, CAROL JOANNE 349 CONNECTICUT AVE ABSECON, NJ 349 CONNECTICUT AVE	76600 00660 94900 08201 0 2 171500	0.00	1,405.45 1,405.44	0.00 0.00	0.00 2,810.89 2,810.89
		01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA		1,405.45 1,405.44	0.00 0.00	1,405.44 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
75 6	STEPHENSON, LORRAINE A 142 PENNSYLVANIA AVE ABSECON, NJ 344 HOBART AVE	89400 00660 87700 08201 0 2 177100	0.00	1,451.34 1,451.33	0.00 0.00	0.00 2,902.67 2,902.67
		02/05/20 20 1 P001 CK CORELOGIC 05/11/20 20 2 P001 CK OCEANFIRST		1,451.34 1,451.33	0.00 0.00	1,451.33 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00

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
75 7	MCCONNELL, DEBORAH 340 HOBART AVENUE ABSECON, NJ 340 HOBART AVE	81400 00660 107900 08201 0 2 189300	*Lien**Lien* 0.00	1,551.32 1,551.31 1,551.32 1,551.31	0.00 0.00 0.00 0.00	0.00 3,102.63 3,102.63 1,551.31 0.00 0.00 99.00 104.00
		01/28/20 20 1 P001 CK LERETA 05/04/20 20 2 P001 CK LERETA				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
75 9	MARTIN, DOUGLAS E 347 CONNECTICUT AVE ABSECON, NJ 347 CONNECTICUT AVE	83000 00672 142100 08201 0 2 225100	 0.00	1,844.70 1,844.69 1,844.70 1,844.69	0.00 0.00 0.00 0.00	0.00 3,689.39 3,689.39 1,844.69 0.00 0.00 198.00 208.00
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
76 1	FLYNN, CATHERINE M & MARTIN B 710 PITNEY RD ABSECON, NJ 710 PITNEY ROAD	62200 00660 112700 08201 0 2 174900	 0.00	1,433.31 1,433.30 1,433.31 1,433.30	0.00 0.00 0.00 0.00	0.00 2,866.61 2,866.61 1,433.30 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
76 2.02	FEDELE, CHRISTOPHER 310 COOLIDGE AVE ABSECON, NJ 310 COOLIDGE AVE	61400 00660 81900 08201 0 2 143300	 0.00	1,174.35 1,174.34 1,174.35 1,174.34	0.00 0.00 0.00 0.00	0.00 2,348.69 2,348.69 1,174.34 0.00 0.00 294.00 304.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		294.00	294.00
			Utility Delinquent Int/Pnlty:		10.00	304.00
76 7	HAVENS, GUY D & ANNMARIE 343 HOBART AVE ABSECON, NJ 343 HOBART AVE	65000 00660 91800 08201 0 2 156800	 0.00	1,284.98 1,284.97 1,284.98 1,284.97	0.00 0.00 0.00 0.00	0.00 2,569.95 2,569.95 1,284.97 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
76 8	MCMULLEN, KATHERINE & THOMAS 462 N BROADWAY GLOUCESTER, NJ 711 OAKHURST AVE	61100 00660 76100 08030 0 2 137200	0.00	1,124.36 1,124.35 1,124.36 1,124.35	0.00 0.00 0.00 0.00	0.00 2,248.71 2,248.71 1,124.35 0.00 0.00 99.00 104.00
		01/02/20 20 1 P001 CK EQUITY PLUS 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
77 1	CHAVIS, WILLIAM T JR & JULIA 258 COOLIDGE AVE ABSECON, NJ 258 COOLIDGE AVE	60200 00660 83700 08201 0 2 143900	0.00	1,179.26 1,179.26 1,179.26 1,179.26	0.00 0.00 0.00 0.00	0.00 2,358.52 2,358.52 1,179.26 0.00 0.00 151.00 161.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		151.00	151.00
			Utility Delinquent Int/Pnlty:		10.00	161.00
77 2	ROJAS, HENRY 165 DOLPHIN RD MANAHAWKIN, NJ 256 COOLIDGE AVE	60200 00672 68500 08050 0 2 128700	0.00	1,054.70 1,054.70 1,054.70	0.00 0.00 18.52	0.00 2,109.40 2,109.40 1,054.70 1,073.22 1,271.22 1,281.22
		04/20/20 20 1 P001 CR 3780164622				
			Per Diem Interest:		18.52	1,073.22
			Utility Principal Bal:		198.00	1,271.22
			Utility Delinquent Int/Pnlty:		10.00	1,281.22
77 4	HEILER, LAUREN RIZZO 712 OAKHURST AVE ABSECON, NJ 712 OAKHURST AVE	56500 00660 62200 08201 0 2 118700	0.00	972.75 972.75 972.75 972.75	0.00 0.00 0.00 0.00	0.00 1,945.50 1,945.50 972.75 0.00 0.00 5.00 5.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.00	5.00
77 7.01	TARABORRELLI, NICHOLAS; SOUTHREY, SARA 219 HOBART AVE ABSECON, NJ 219 HOBART AVE	62400 00660 164300 08201 0 2 226700	0.00	1,857.81 1,857.81 1,857.81 1,857.81	0.00 0.00 0.00 0.00	0.00 3,715.62 3,715.62 1,857.81 0.00 0.00 198.00 208.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00

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
77 8	KETSCHKE, SUZANNE 254 COOLIDGE AVE ABSECON, NJ 254 COOLIDGE AVE	56800 00660 57200 08201 0 2 114000	0.00	934.23 934.23	0.00 0.00	0.00 1,868.46 1,868.46
		02/05/20 20 1 P001 CK CORELOGIC		934.23	0.00	934.23
		05/01/20 20 2 P001 CK CORELOGIC		934.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
77 10	EGAN, KAREN 900 NEW YORK RD ABSECON, NJ 250 COOLIDGE AVE	57600 59400 08201 0 2 117000	0.00	958.82 958.81	0.00 0.00	0.00 1,917.63 1,917.63
		02/10/20 20 1 P001 CK 1504 SPLIT		958.82	0.00	958.81
		05/22/20 20 2 P001 CK 1535 SPLIT		958.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
77 15	PACULA, THOMAS N 240 COOLIDGE AVE ABSECON, NJ 240 COOLIDGE AVE	60700 00660 67400 08201 0 2 128100	0.00	1,049.78 1,049.78	0.00 0.00	0.00 2,099.56 2,099.56
		02/05/20 20 1 P001 CK CORELOGIC		1,049.78	0.00	1,049.78
		05/01/20 20 2 P001 CK CORELOGIC		1,049.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.00	297.00
		Utility Delinquent Int/Pnlty:			15.00	312.00
77 16	SOSNOFF, RYAN 210 COOLIDGE AVE ABSECON, NJ 210 COOLIDGE AVE	66900 111900 08201 0 2 178800	0.00	1,465.27 1,465.26	0.00 0.00	0.00 2,930.53 2,930.53
		02/05/20 20 1 P001 CK CORELOGIC		1,465.27	0.00	1,465.26
		02/14/20 20 2 P001 CK SURETY TITLE		1,465.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
77 17	SAGANIEC, TODD & EMILY 206 COOLIDGE AVE ABSECON, NJ 206 COOLIDGE AVE	69000 00660 106000 08201 0 2 175000	0.00	1,434.13 1,434.12	0.00 0.00	0.00 2,868.25 2,868.25
		02/05/20 20 1 P001 CK CORELOGIC		1,434.13	0.00	1,434.12
		05/01/20 20 2 P001 CK CORELOGIC		1,434.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.00	104.00

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
77 18	BAGINSKI, JULIA T 200 COOLIDGE AVE ABSECON, NJ 200 COOLIDGE AVE	61700 00660 57100 08201 0 2 118800	0.00	973.57 973.56	0.00 0.00	0.00 1,947.13 1,947.13
		02/05/20 20 1 P001 CK CORELOGIC		973.57	0.00	973.56
		05/01/20 20 2 P001 CK CORELOGIC		973.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		10.00	307.00
78 3.01	PETERSON, MICHELLE DAWN 156 COOLIDGE AVE ABSECON, NJ 156 COOLIDGE AVE	57600 00672 52300 08201 0 2 109900	0.00	900.63 900.63	0.00 0.00	0.00 1,801.26 1,801.26
		01/27/20 20 1 P001 CK WELLS FARGO		900.63	0.00	900.63
		04/20/20 20 2 P001 CK WELLS FARGO		900.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
78 3.02	PETERSON, MICHELLE DAWN 156 COOLIDGE AVE ABSECON, NJ COOLIDGE AVE	4400 0 08201 0 1 4400	0.00	36.06 36.06	0.00 0.00	0.00 72.12 72.12
		02/18/20 20 1 P001 CK 108 MB		35.92	0.14	36.20
			Per Diem Interest:		0.63	36.83
78 5	SEIF, CHARLES E JR & ERIN L 150 COOLIDGE AVE ABSECON, NJ 150 COOLIDGE AVE	66900 00597 109600 08201 0 2 176500	0.00	1,446.42 1,446.42	0.00 0.00	0.00 2,892.84 2,892.84
		01/28/20 20 1 P001 CK LERETA		1,446.42	0.00	1,446.42
		05/04/20 20 2 P001 CK LERETA		1,446.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		42.00	42.00
			Utility Delinquent Int/Pnlty:		5.00	47.00
78 10	HILLEGASS, PATRICIA ANNE 116 COOLIDGE AVE ABSECON, NJ 116 COOLIDGE AVE	57600 00672 64400 08201 0 2 122000	0.00	999.79 999.79	0.00 0.00	0.00 1,999.58 1,999.58
		01/27/20 20 1 P001 CK WELLS FARGO		999.79	0.00	999.79
		04/20/20 20 2 P001 CK WELLS FARGO		999.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00

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
78 11.01	DE LA ROSA, MARIA 102 COOLIDGE AVE ABSECON, NJ 102 COOLIDGE AVE	57600 00672 80100 08201 0 2 137700	0.00	1,128.46 1,128.45 1,128.46 1,128.45	0.00 0.00 0.00 0.00	0.00 2,256.91 2,256.91 1,128.45 0.00 0.00 99.00 104.00
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
78 15	MOSCHELLA, ANNAMARIE 139 HOBART AVE ABSECON, NJ 139 HOBART AVE	57600 86000 08201 0 2 143600	0.00	1,176.81 1,176.80 2.01 391.91 782.89 209.46 967.34 32.66	0.00 0.00 0.00 8.09 7.65 0.00 0.00 0.00	0.00 2,353.61 2,353.61 2,351.60 1,959.69 1,176.80 967.34 0.00 32.66- 32.66- 59.34 64.34
		01/15/20 20 1 P001 CK 386 03/02/20 20 1 P001 CK 390 04/16/20 20 1 P001 CK 400 MB 04/16/20 20 2 P001 CK 400 MB 05/14/20 20 2 P001 CK MB-404 05/14/20 20 3 P001 CK MB-404				
				Per Diem Interest:	0.00	32.66-
				Utility Principal Bal:	92.00	59.34
				Utility Delinquent Int/Pnlty:	5.00	64.34
78 16	LANDICINI, AMY 137 HOBART AVE ABSECON, NJ 137 HOBART AVE	57600 70400 08201 0 2 128000	0.00	1,048.96 1,048.96 1,048.96 1,048.96	0.00 0.00 0.00 0.00	0.00 2,097.92 2,097.92 1,048.96 0.00 0.00 297.00 307.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.00	297.00
				Utility Delinquent Int/Pnlty:	10.00	307.00
79 3	BAKAJ, EDWIN JR 170 PENNSYLVANIA AVENUE ABSECON, NJ 170 PENNSYLVANIA AVE	55600 77600 08201 0 2 133200	0.00	1,091.58 1,091.57 1,091.58 1,091.57	0.00 0.00 0.00 0.00	0.00 2,183.15 2,183.15 1,091.57 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
79 9	ROUNDTREE, KEVIN L 152 PENNSYLVANIA AVE ABSECON, NJ 152 PENNSYLVANIA AVE	55900 131200 08201 0 2 187100	0.00	1,355.46 1,355.45 177.84 1,533.30	0.00 0.00 0.00 0.00	0.00 2,710.91 2,710.91 2,888.75 1,355.45
		10/08/19 20 1 J065 2019 Added S 01/23/20 20 1 P001 CK LERETA				

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
79	9	ROUNDTREE, KEVIN L	Continued			
		10/08/19 20	2 J065 2019 Added S	177.83	0.00	1,533.28
		05/11/20 20	2 P001 CK LERETA	1,533.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
79	COOK, MELISSA	65900				0.00
10	143 COOLIDGE AVE	00660 75700		1,160.42	0.00	
	ABSECON, NJ	08201 0		1,160.41	0.00	2,320.83
	143 COOLIDGE AVE	2 141600 0.00				2,320.83
		02/05/20 20	1 P001 CK CORELOGIC	1,160.42	0.00	1,160.41
		05/01/20 20	2 P001 CK CORELOGIC	1,160.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
79	ROSE, MARIA & RONALD	55900				0.00
11	144 PENNSYLVANIA AVE	00660 71800		1,046.51	0.00	
	ABSECON, NJ	08201 0		1,046.50	0.00	2,093.01
	144 PENNSYLVANIA AVE	2 127700 0.00				2,093.01
		02/05/20 20	1 P001 CK CORELOGIC	1,046.51	0.00	1,046.50
		05/01/20 20	2 P001 CK CORELOGIC	1,046.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
79	GRASSO-JOHNSON, LORRAINE	60000				0.00
13	142 PENNSYLVANIA AVE	00660 77900		1,130.09	0.00	
	ABSECON, NJ	08201 0		1,130.09	0.00	2,260.18
	142 PENNSYLVANIA AVE	2 137900 0.00				2,260.18
		02/05/20 20	1 P001 CK CORELOGIC	1,130.09	0.00	1,130.09
		05/01/20 20	2 P001 CK CORELOGIC	1,130.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
79	LOMANACO, JAMEN	61800				0.00
23	110 PENNSYLVANIA AVE	00672 91900		1,259.58	0.00	
	ABSECON, NJ	08201 0		1,259.57	0.00	2,519.15
	110 PENNSYLVANIA AVE	2 153700 0.00				2,519.15
		01/27/20 20	1 P001 CK WELLS FARGO	1,259.58	0.00	1,259.57
		04/20/20 20	2 P001 CK WELLS FARGO	1,259.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
80 7	TAVERAS, DAIVYS & PAULINO, LUISA 252 PENNSYLVANIA AVE ABSECON, NJ 252 PENNSYLVANIA AVE	63000 00597 88300 08201 0 2 151300	0.00	1,239.91 1,239.90 1,239.91 1,239.90	0.00 0.00 0.00 0.00	0.00 2,479.81 2,479.81 1,239.90 0.00 0.00 99.00 104.00
		01/28/20 20 1 P001 CK LERETA 05/04/20 20 2 P001 CK LERETA				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
80 8	BLISS, JENNIFER 249 COOLIDGE AVE ABSECON, NJ 249 COOLIDGE AVE	64000 00660 85100 08201 0 2 149100	0.00	1,221.88 1,221.87 1,221.88 1,221.87	0.00 0.00 0.00 0.00	0.00 2,443.75 2,443.75 1,221.87 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
80 19	FREUND, JAMES A JR & KELLY A 2343 W MISSION DR CHANDLER, AZ 206 PENNSYLVANIA AVE	63000 00660 139800 85224 0 2 202800	0.00	1,661.95 1,661.94 1,661.95 1,661.94	0.00 0.00 0.00 0.00	0.00 3,323.89 3,323.89 1,661.94 0.00 0.00 196.00 206.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		196.00	196.00
			Utility Delinquent Int/Pnlty:		10.00	206.00
80 22	CHAIKIN, HANNAH L & RIZZO, ANTHONY 205 COOLIDGE AVE ABSECON, NJ 205 COOLIDGE AVE	64600 00672 72800 08201 0 2 137400	0.00	1,126.00 1,125.99 1,126.00 1,125.99	0.00 0.00 0.00 0.00	0.00 2,251.99 2,251.99 1,125.99 0.00 0.00 99.00 104.00
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
81 1.02	RAMIREZ, LORIMAR & TARUD, MICHAEL E 330 PENNSYLVANIA AVE ABSECON, NJ 330 PENNSYLVANIA AVE	63000 00660 78000 08201 0 2 141000	0.00	1,155.50 1,155.49 1,155.50 1,155.49	0.00 0.00 0.00 0.00	0.00 2,310.99 2,310.99 1,155.49 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
81 6	ARISTIZABAL, LUIS 320 PENNSYLVANIA AVE ABSECON, NJ 320 PENNSYLVANIA AVE	64000 00660 112000 08201 0 2 176000	0.00	1,442.32 1,442.32 1,442.32 1,442.32	0.00 0.00 0.00 0.00	0.00 2,884.64 2,884.64 1,442.32
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,442.32 1,442.32	0.00 0.00	1,442.32 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
82 1	MORRIS, PAUL E SR & EDITH G 100 MILL RD ABSECON, NJ 100 MILL RD	76200 69100 08201 0 2 145300	0.00	1,190.74 1,190.73 1,190.74 1,190.73 0.79	0.00 0.00 30.96 14.35 0.00	0.00 2,381.47 2,381.47 1,190.73 0.00 0.79-
		05/28/20 20 1 P001 CK COMERICA BK 05/28/20 20 2 P001 CK COMERICA BK 05/28/20 20 3 P001 CK COMERICA BK		1,190.74 1,190.73 0.79	0.00 0.00 0.00	0.79- 0.79-
			Per Diem Interest:		0.00	0.79-
			Utility Principal Bal:		179.25	178.46
			Utility Delinquent Int/Pnlty:		10.00	188.46
82 5	MEYER, KATHLEEN & ELBAROUDY, JENNIFER 611 PITNEY ROAD ABSECON, NJ 611 PITNEY ROAD	86200 00660 82100 08201 0 2 168300	0.00	1,379.22 1,379.22 1,379.22 1,379.22	0.00 0.00 0.00 0.00	0.00 2,758.44 2,758.44 1,379.22
		01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA		1,379.22 1,379.22	0.00 0.00	0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
82 8	SCHRIEVER, MELINDA 617 PITNEY ROAD ABSECON, NJ 617 PITNEY ROAD	86200 72700 08201 0 2 158900	0.00	1,442.32 1,442.32 140.14- 1,302.18 140.13- 2.32 1,299.87	0.00 0.00 0.00 5.50 0.00 0.00 7.51	0.00 2,884.64 2,884.64 2,744.50 1,442.32 1,302.19 1,299.87 0.00
		07/17/19 20 1 J170 value: 17,100- 02/20/20 20 1 P001 CS 07/17/19 20 2 J170 value: 17,100- 02/20/20 20 2 P001 CS 05/27/20 20 2 P001 CK 3782319091		140.14- 1,302.18 140.13- 2.32 1,299.87	0.00 5.50 0.00 0.00 7.51	2,744.50 1,442.32 1,302.19 1,299.87 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
82 11	STEELE, GUSTAV & DORIS 102 MILL ROAD ABSECON, NJ 102 MILL ROAD	86800 WD001 90100 08201 0 2 176900	250.00	1,387.20 1,387.19 1,387.20 1,387.19	0.00 0.00 50.86 52.02	0.00 2,774.39 2,774.39 1,387.19 0.00
		07/16/20 20 1 P001 CR 3785608841 07/16/20 20 2 P001 CR 3785608841		1,387.20 1,387.19	50.86 52.02	1,387.19 0.00

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
82	11	STEELE, GUSTAV & DORIS	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
82	15	DELGADILLO, ANDREEA MOLDOVEANU	86200			0.00
		614 SEMINOLE AVE	00672 85800	1,409.54	0.00	
		ABSECON, NJ	08201 0	1,409.54	0.00	2,819.08
		614 SEMINOLE AVE	2 172000 0.00			2,819.08
		01/27/20 20	1 P001 CK WELLS FARGO	1,409.54	0.00	1,409.54
		04/20/20 20	2 P001 CK WELLS FARGO	1,409.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
82	16	FEDO, ANDREW & LOWE, KIMBERLEY	86200			0.00
		616 SEMINOLE AVE	00597 77600	1,342.34	0.00	
		ABSECON, NJ	08201 0	1,342.34	0.00	2,684.68
		616 SEMINOLE AVE	2 163800 0.00			2,684.68
		01/28/20 20	1 P001 CK LERETA	1,342.34	0.00	1,342.34
		05/04/20 20	2 P001 CK LERETA	1,342.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
83	2	ROTMAN, MORRIS	52000	*Lien**Lien*		0.00
		604 PITNEY ROAD	73900	1,031.75	0.00	
		ABSECON, NJ	08201 0	1,031.75	0.00	2,063.50
		604 PITNEY ROAD	2 125900 0.00			2,063.50
		02/21/20 20	1 P038 CK TRYSTONE CAP	1,031.75	10.32	1,031.75
			Per Diem Interest:		40.75	1,072.50
			Utility Principal Bal:		198.00	1,270.50
			Utility Delinquent Int/Pnlty:		10.00	1,280.50
83	4	WORRICK, RAYMOND P & JACALYN	70000			0.00
		612 PITNEY ROAD	00660 139600	1,717.68	0.00	
		ABSECON, NJ	08201 0	1,717.67	0.00	3,435.35
		612 PITNEY ROAD	2 209600 0.00			3,435.35
		02/05/20 20	1 P001 CK CORELOGIC	1,717.68	0.00	1,717.67
		05/01/20 20	2 P001 CK CORELOGIC	1,717.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
83	6	ZEPEDA-JONES, IRMA ALI	62500			0.00
		319 PENNSYLVANIA AVE	00660 60100	1,004.71	0.00	
		ABSECON, NJ	08201 0	1,004.71	0.00	2,009.42
		319 PENNSYLVANIA AVE	2 122600 0.00			2,009.42
		02/05/20 20	1 P001 CK CORELOGIC	1,004.71	0.00	1,004.71
		05/01/20 20	2 P001 CK CORELOGIC	1,004.71	0.00	0.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
83	6	ZEPEDA-JONES, IRMA ALI	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
83 11	BIRDSALL, WILLIAM & SUSAN 313 PENNSYLVANIA AVE ABSECON, NJ 313 PENNSYLVANIA AVE	55600 80800 08201 0 2 136400	0.00 02/07/20 20 1 P001 CK 6859 04/24/20 20 2 P001 CK 6895 MB	1,117.80 1,117.80 1,117.80 1,117.80	0.00 0.00 0.00 0.00	0.00 2,235.60 2,235.60 1,117.80 0.00 0.00 94.00 99.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.00	94.00
			Utility Delinquent Int/Pnlty:		5.00	99.00
83 13	MONOPOLY MANAGEMENT LLC 629 PARK PLACE GALLOWAY, NJ 311 PENNSYLVANIA AVE	55600 92200 08205 0 2 147800	0.00 02/03/20 20 1 P001 CK 6306 05/04/20 20 2 P001 CK SURETY TITLE	1,211.22 1,211.22 1,211.22 1,211.22	0.00 0.00 0.00 0.00	0.00 2,422.44 2,422.44 1,211.22 0.00 0.00 198.00 208.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
83 14	ROTTINA, JOS & B& RONGIONE A & C 256 E WYOMING AVE ABSECON, NJ E WYOMING AVE	7700 0 08201 0 1 7700	0.00 03/02/20 20 1 P001 CK SELECT PORT 03/02/20 20 1 P001 CK SELECT PORTF 03/02/20 20 2 P001 CK SELECT PORTF	63.11 63.10 62.68 0.43 0.40	0.00 0.00 0.43 0.00 0.00	0.00 126.21 126.21 63.53 63.10 62.70 63.80
			Per Diem Interest:		1.10	63.80
84 9	PAULSSON, ROBERT/JESSICA;FORNAROTTO 240 E WYOMING AVE ABSECON NJ 240 E WYOMING AVE	60900 00660 76900 08201 0 2 137800	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,129.27 1,129.27 1,129.27 1,129.27	0.00 0.00 0.00 0.00	0.00 2,258.54 2,258.54 1,129.27 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
84 13	FERRY, JOSEPH L IV 224 E WYOMING AVE ABSECON, NJ 224 E WYOMING AVE	67300 00660 73100 08201 0 2 140400	0.00 01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA	1,150.58 1,150.58 1,150.58 1,150.58	0.00 0.00 0.00 0.00	0.00 2,301.16 2,301.16 1,150.58 0.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
84	13	FERRY, JOSEPH L IV	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
84	MCCULLOUGH, GEORGE III	61300				0.00
16	243 PENNSYLVANIA AVE	00660 83300		1,185.00	0.00	
	ABSECON, NJ	08201 0		1,185.00	0.00	2,370.00
	243 PENNSYLVANIA AVE	2 144600	0.00			2,370.00
		02/05/20 20	1 P001 CK CORELOGIC	1,185.00	0.00	1,185.00
		05/01/20 20	2 P001 CK CORELOGIC	1,185.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
84	DVORSKY, ANDREW	63900				0.00
18	237 PENNSYLVANIA AVE	00660 74900		1,137.47	0.00	
	ABSECON, NJ	08201 0		1,137.46	0.00	2,274.93
	237 PENNSYLVANIA AVE	2 138800	0.00			2,274.93
		01/27/20 20	1 P001 CK WELLS FARGO	1,137.47	0.00	1,137.46
		05/01/20 20	2 P001 CK CORELOGIC	1,137.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
84	RUDERT, DOROTHY	55300				0.00
25	192 E WYOMING AVE	00660 61000		953.08	0.00	
	ABSECON, NJ	08201 0		953.08	0.00	1,906.16
	192 E WYOMING AVE	2 116300	0.00			1,906.16
		12/30/19 20	1 J054	10.28-	0.00	1,895.88
		02/05/20 20	1 J054	10.28	0.00	1,906.16
		02/05/20 20	1 P001 CK CORELOGIC	942.80	0.00	963.36
		02/05/20 20	1 P001 CK CORELOGIC	10.28	0.00	953.08
		02/05/20 20	2 J054	10.28-	0.00	942.80
		05/01/20 20	2 P001 CK CORELOGIC	942.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
84	FISHMAN, RICHARD L & CONNIE A	60300				0.00
28	201 PENNSYLVANIA AVENUE	00672 118600		1,466.09	0.00	
	ABSECON, NJ	08201 0		1,466.08	0.00	2,932.17
	201 PENNSYLVANIA AVE	2 178900	0.00			2,932.17
		01/27/20 20	1 P001 CK WELLS FARGO	1,466.09	0.00	1,466.08
		04/20/20 20	2 P001 CK WELLS FARGO	1,466.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
84 30	FISHMAN, RICHARD L 201 PENNSYLVANIA AVE ABSECON, NJ 173 PENNSYLVANIA AVE	58700 102700 08201 0 2 161400	0.00	1,322.68 1,322.67	0.00 0.00	0.00 2,645.35 2,645.35
		02/12/20 20 1 P001 CS		0.00	7.02	2,645.35
		06/16/20 20 1 P001 CK MB-112		888.23	82.01	1,757.12
		06/16/20 20 2 P001 CK MB-112		0.00	29.76	1,757.12
		Per Diem Interest:			29.88	1,787.00
		Utility Principal Bal:			297.00	2,084.00
		Utility Delinquent Int/Pnlty:			15.00	2,099.00
84 31	DECICCO, GERARD T 115 DOVER AVE EGG HARBOR TWP, NJ 178 E WYOMING AVE	55300 68800 08234 0 2 124100	0.00	1,017.00 1,017.00	0.00 0.00	0.00 2,034.00 2,034.00
		02/05/20 20 1 P001 CK CORELOGIC		1,017.00	0.00	1,017.00
		05/01/20 20 2 P001 CK CORELOGIC		1,017.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
84 36	WILBRAHAM, SAMUEL J & LINDA 165 PENNSYLVANIA AVE ABSECON, NJ 165 PENNSYLVANIA AVE	55600 90000 08201 0 2 145600	0.00	1,193.20 1,193.19	0.00 0.00	0.00 2,386.39 2,386.39
		02/05/20 20 1 P001 CK 119		1,188.09	0.00	1,198.30
		03/12/20 20 1 P001 CK 121		5.06	0.05	1,193.24
		05/04/20 20 1 P001 CK 122		0.05	0.00	1,193.19
		05/04/20 20 2 P001 CK 122		1,193.15	0.00	0.04
		Per Diem Interest:			0.00	0.04
		Utility Principal Bal:			99.00	99.04
		Utility Delinquent Int/Pnlty:			5.00	104.04
84 38	CARE, JAMES B JR 153 PENNSYLVANIA AVE ABSECON, NJ 153 PENNSYLVANIA AVE	55600 63000 08201 0 2 118600	0.00	971.93 971.93	0.00 0.00	0.00 1,943.86 1,943.86
		02/05/20 20 1 P001 CK CORELOGIC		971.93	0.00	971.93
		05/01/20 20 2 P001 CK CORELOGIC		971.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
84 41	SIMONSEN, NIKLAS 250 AMERICAN WAY APT 205 OXON HILL, MD 152 E WYOMING AVE	68600 79300 20745 0 2 147900	*Lien**Lien*	1,212.04 1,212.04	0.00 0.00	0.00 2,424.08 2,424.08
		02/05/20 20 1 P001 CK CORELOGIC		1,212.04	0.00	1,212.04
		05/01/20 20 2 P001 CK CORELOGIC		1,212.04	0.00	0.00
		Per Diem Interest:			0.00	0.00

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
84	41	SIMONSEN, NIKLAS	Continued			
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
84 47	BERMUDEZ, CARMEN & ANGEL 120 E WYOMING AVE ABSECON, NJ 120 E WYOMING AVE	60900 00597 107400 08201 0 2 168300	0.00	1,379.22 1,379.22	0.00 0.00	0.00 2,758.44 2,758.44
		01/28/20 20 1 P001 CK LERETA		1,379.22	0.00	1,379.22
		05/04/20 20 2 P001 CK LERETA		1,379.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
84 48.01	LEICHTWEISZ, OLIVIA 135 PENNSYLVANIA AVENUE ABSECON, NJ 135 PENNSYLVANIA AVE	63300 00660 90700 08201 0 2 154000	0.00	1,262.03 1,262.03	0.00 0.00	0.00 2,524.06 2,524.06
		01/23/20 20 1 P001 CK LERETA		1,262.03	0.00	1,262.03
		05/11/20 20 2 P001 CK LERETA		1,262.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
84 49	SALIM, MOHAMMED;MAHAMUD, MOHAMMED 116 E WYOMING AVE ABSECON, NJ 116 E WYOMING AVE	55300 00660 79900 08201 0 2 135200	0.00	1,107.97 1,107.96	0.00 0.00	0.00 2,215.93 2,215.93
		02/05/20 20 1 P001 CK CORELOGIC		1,107.97	0.00	1,107.96
		05/01/20 20 2 P001 CK CORELOGIC		1,107.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
84 55	CULLEN, GEOFFRY L SR 570 PLAZA DEL SOL NORTH FT MYERS, FL 617 BAYVIEW DRIVE	57600 00660 138500 33917 0 2 196100	0.00	1,607.04 1,607.04	0.00 0.00	0.00 3,214.08 3,214.08
		02/05/20 20 1 P001 CK CORELOGIC		1,607.04	0.00	1,607.04
		05/01/20 20 2 P001 CK CORELOGIC		1,607.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
85 6	MCCAFFERTY, KEVIN 319 E WYOMING AVE ABSECON, NJ 319 E WYOMING AVE	75700 00660 95700 08201 0 2 171400	0.00	1,404.63 1,404.62	0.00 0.00	0.00 2,809.25 2,809.25
		02/05/20 20 1 P001 CK CORELOGIC		1,404.63	0.00	1,404.62
		05/01/20 20 2 P001 CK CORELOGIC		1,404.62	0.00	0.00

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
85	6	MCCAFFERTY, KEVIN	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		89.00	89.00
			Utility Delinquent Int/Pnlty:		5.00	94.00
85 8	KLINE, ELIZABETH ANN 311 E WYOMING AVE 1ST FL ABSECON, NJ 311 E WYOMING AVE	75700 80200 08201 0 2 155900 12/30/19 20 1 P001 CS	0.00	1,277.60 1,277.60 3.03	0.00 0.00 0.00	0.00 2,555.20 2,555.20 2,552.17
			Per Diem Interest:		98.34	2,650.51
			Utility Principal Bal:		594.00	3,244.51
			Utility Delinquent Int/Pnlty:		30.00	3,274.51
85 9	DORAN, ELIZABETH R 301 E WYOMING AVE ABSECON, NJ 301 E WYOMING AVE	79500 91900 08201 0 2 171400 02/04/20 20 1 P001 CK 3774817016 04/30/20 20 2 P001 CK 3780857003	0.00	1,404.63 1,404.62 1,404.63 1,404.62	0.00 0.00 0.00 0.00	0.00 2,809.25 2,809.25 1,404.62 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
85 10	VASSALLO, CHRISTOPHER 257 E WYOMING AVE ABSECON, NJ 257 E WYOMING AVE	76900 66600 08201 0 2 143500 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	0.00	1,175.99 1,175.98 1,175.99 1,175.98	0.00 0.00 0.00 0.00	0.00 2,351.97 2,351.97 1,175.98 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
85 11	ROSARIO, ANTHONY 253 E WYOMING AVE ABSECON, NJ 253 E WYOMING AVE	75700 68100 08201 0 2 143800 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	0.00	1,178.44 1,178.44 1,178.44 1,178.44	0.00 0.00 0.00 0.00	0.00 2,356.88 2,356.88 1,178.44 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.00	203.00
			Utility Delinquent Int/Pnlty:		10.00	213.00
85 13	FARINELLI, DIANA MARIE 243 E WYOMING AVE ABSECON, NJ 243 E WYOMING AVE	75700 58000 08201 0 2 133700 01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA	0.00	1,095.68 1,095.67 1,095.68 1,095.67	0.00 0.00 0.00 0.00	0.00 2,191.35 2,191.35 1,095.67 0.00

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
85	13	FARINELLI, DIANA MARIE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
85 16	PHILIPPOU, MICHAEL J 237 E WYOMING AVENUE ABSECON, NJ 237 E WYOMING AVE	75700 00672 85100 08201 0 2 160800	0.00	1,317.76 1,317.75	0.00 0.00	0.00 2,635.51 2,635.51
		01/27/20 20 1 P001 CK WELLS FARGO		1,317.76	0.00	1,317.75
		04/20/20 20 2 P001 CK WELLS FARGO		1,317.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
86 5	HILBERT, LAURA 316 PINE ST ABSECON, NJ 316 PINE ST	78900 00660 54400 08201 0 2 133300	*Lien**Lien*	1,092.40 1,092.39	0.00 0.00	0.00 2,184.79 2,184.79
		02/05/20 20 1 P001 CK CORELOGIC		1,092.40	0.00	1,092.39
		05/01/20 20 2 P001 CK CORELOGIC		1,092.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
86 7	LOPEZ, AMANDA MITRE- 312 PINE ST ABSECON, NJ 312 PINE ST	81000 00660 51100 08201 0 2 132100	0.00	1,082.56 1,082.56	0.00 0.00	0.00 2,165.12 2,165.12
		02/05/20 20 1 P001 CK CORELOGIC		1,082.56	0.00	1,082.56
		05/01/20 20 2 P001 CK CORELOGIC		1,082.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
86 8	COSTIGAN, GREGORY J & JANICE R 310 PINE ST ABSECON, NJ 310 PINE ST	82900 74800 08201 0 2 157700	0.00	1,292.36 1,292.35	0.00 0.00	0.00 2,584.71 2,584.71
		12/26/19 20 1 P001 CK 1059		0.08	0.00	2,584.63
		02/27/20 20 1 P001 CK 130		1,292.28	7.47	1,292.35
		04/24/20 20 2 P001 CK 153 MB		1,292.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
86 9	GEDICKE, DENNIS & SHARON 308 PINE ST ABSECON, NJ 308 PINE ST	88400 00660 65000 08201 0 2 153400	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,257.12 1,257.11 1,257.12 1,257.11	0.00 0.00 0.00 0.00	0.00 2,514.23 2,514.23 1,257.11 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
86 12.02	ANDREOLI, GARY A 311 OAK LANE ABSECON, NJ 311 OAK LANE	76500 00660 104100 08201 0 2 180600	0.00 01/27/20 20 1 P001 CK WELLS FARGO 05/11/20 20 2 P001 CK LERETA	1,417.52 1,417.52 1,417.52 1,417.52	0.00 0.00 0.00 0.00	0.00 2,835.04 2,835.04 1,417.52 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
86 14	KOLB, JASON & DOVE, MISTE 305 OAK LANE ABSECON, NJ 305 OAK LANE	77600 119700 08201 0 2 197300	0.00 01/08/20 20 1 P001 CK REVERSE MTG 05/07/20 20 1 P001 CK FOUNDATION 05/20/20 20 2 P001 CK FOUND.TITLE	1,616.88 1,616.87 17.49 1,599.39 1,616.87	0.00 0.00 0.00 36.77 0.00	0.00 3,233.75 3,233.75 3,216.26 1,616.87 0.00 0.00 193.00 203.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.00	193.00
			Utility Delinquent Int/Pnlty:		10.00	203.00
87 11	SWITCHED HABBITS LLC 555 NEW JERSEY AVE ABSECON, NJ 48 SHADY LANE	77100 51900 08201 0 2 129000	0.00 06/12/20 20 1 P001 CK 3783368870 06/12/20 20 2 P001 CK 3783368870	1,057.16 1,057.15 1,057.16 1,057.15	0.00 0.00 30.78 18.88	0.00 2,114.31 2,114.31 1,057.15 0.00 0.00 297.00 312.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
87 12	LENZ, DENISE L 44 SHADY LANE ABSECON, NJ 44 SHADY LANE	77100 00672 78900 08201 0 2 156000	0.00 01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO	1,278.42 1,278.42 1,278.42 1,278.42	0.00 0.00 0.00 0.00	0.00 2,556.84 2,556.84 1,278.42 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
87 14	GLICK, HALVOR III 36 SHADY LANE ABSECON, NJ 36 SHADY LANE	70600 00660 66800 08201 0 2 137400	0.00	1,126.00 1,125.99	0.00 0.00	0.00 2,251.99 2,251.99
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,126.00 1,125.99	0.00 0.00	1,125.99 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
88 6	EAFRATI, JODI 302 E EVANS BLVD BRIGANTINE, NJ 28 SHADY LANE	74800 00660 66700 08203 0 2 141500	0.00	1,159.60 1,159.59	0.00 0.00	0.00 2,319.19 2,319.19
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,159.60 1,159.59	0.00 0.00	1,159.59 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
89 1	COSTIGAN, KENNETH 189 E WYOMING AVE ABSECON, NJ 189 E WYOMING AVE	84800 00660 80200 08201 0 2 165000	0.00	1,352.18 1,352.17	0.00 0.00	0.00 2,704.35 2,704.35
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,352.18 1,352.17	0.00 0.00	1,352.17 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
89 4	HARRITOPULOS, STAVROS & STYLIANI I 169 E WYOMING AVENUE ABSECON, NJ 169 E WYOMING AVE	75700 00660 88700 08201 0 2 164400	0.00	1,347.26 1,347.26	0.00 0.00	0.00 2,694.52 2,694.52
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,347.26 1,347.26	0.00 0.00	1,347.26 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
89 6	HASLAM ENTERPRISES LLC 26 S CANARY WAY GALLOWAY, NJ 157 E WYOMING AVE	75700 93600 08205 0 2 169300	0.00	1,387.42 1,387.41	0.00 0.00	0.00 2,774.83 2,774.83
		03/02/20 20 1 P001 CS 03/02/20 20 1 P001 CS 07/02/20 20 1 P001 CK MB-121 07/02/20 20 2 P001 CK MB-121		0.00 55.47 1,331.95 1,377.89	21.51 0.00 79.92 42.32	2,774.83 2,719.36 1,387.41 9.52
			Per Diem Interest:		0.09	9.61

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
89 8	CORNIEL, YEISMALIA CASTILLO; PEREZ, J 149 E WYOMING AVE ABSECON, NJ 149 E WYOMING AVE	75700 00660 88000 08201 0 2 163700	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,341.53 1,341.52 1,341.53 1,341.52	0.00 0.00 0.00 0.00	0.00 2,683.05 2,683.05 1,341.52 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
89 13	TREZONA, HELENE E 6 S INDEPENDENCE PL GALLOWAY, NJ 117 E WYOMING AVE	80800 94200 08205 0 2 175000	*Lien**Lien* 03/26/20 20 1 P038 CK BB 316 05/26/20 20 2 P038 CK BB 316	1,434.13 1,434.12 1,434.13 1,434.12	0.00 0.00 40.16 17.93	0.00 2,868.25 2,868.25 1,434.12 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
89 16	FROMM, STEPHEN SR 533 N SHORE RD ABSECON, NJ 533 N SHORE ROAD	71200 00660 27100 08201 0 2 98300	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	805.57 805.57 805.57 805.57	0.00 0.00 0.00 0.00	0.00 1,611.14 1,611.14 805.57 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
89 17	WRIGHT, ROBERT & SMITH, JACQULYN 104 LINDEN PL ABSECON, NJ 104 LINDEN PLACE	84600 00660 95000 08201 0 2 179600	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,471.83 1,471.82 1,471.83 1,471.82	0.00 0.00 0.00 0.00	0.00 2,943.65 2,943.65 1,471.82 0.00 0.00 297.00 307.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		10.00	307.00
89 18	FITZPATRICK, MARCUS 108 LINDEN PL ABSECON, NJ 108 LINDEN PLACE	80700 00660 75300 08201 0 2 156000	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,278.42 1,278.42 1,278.42 1,278.42	0.00 0.00 0.00 0.00	0.00 2,556.84 2,556.84 1,278.42 0.00 0.00 198.00 208.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00

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
89 21	LIEB, ROBERT W JR 419 RICHMOND CIRCLE ABSECON, NJ 419 RICHMOND CIRCLE	71900 00672 66300 08201 0 2 138200	0.00	1,132.55 1,132.55	0.00 0.00	0.00 2,265.10 2,265.10
		01/27/20 20 1 P001 CK WELLS FARGO		1,132.55	0.00	1,132.55
		04/20/20 20 2 P001 CK WELLS FARGO		1,132.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.00	104.00
		Utility Delinquent Int/Pnlty:			10.00	114.00
89 23	FITZGERALD, SEAN 5 STONE CIRCLE ABSECON, NJ 5 STONE CIRCLE	82100 00660 83800 08201 0 2 165900	0.00	1,359.55 1,359.55	0.00 0.00	0.00 2,719.10 2,719.10
		02/05/20 20 1 P001 CK CORELOGIC		1,359.55	0.00	1,359.55
		05/01/20 20 2 P001 CK CORELOGIC		1,359.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.00	297.00
		Utility Delinquent Int/Pnlty:			10.00	307.00
89 24	HUDSON, RICHARD 4 STONE CR ABSECON, NJ 4 STONE CIRCLE	74100 00017 108800 08201 0 2 182900	0.00	1,498.87 1,498.86	0.00 0.00	0.00 2,997.73 2,997.73
		02/06/20 20 1 P001 CK FNBA		1,498.87	0.00	1,498.86
		05/06/20 20 2 P001 CK FNBA		1,498.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.00	297.00
		Utility Delinquent Int/Pnlty:			15.00	312.00
89 25	TTK RE ENTERPRISE LLC 401 GLENN AVE EGG HARBOR TWP, NJ 3 STONE CIRCLE	68500 49500 08234 0 2 118000	*Lien**Lien*	1,139.93 1,139.92	0.00 0.00	0.00 2,279.85 2,279.85
		07/17/19 20 1 J170 value: 21,100-		172.92-	0.00	2,106.93
		03/26/20 20 1 P038 CK BB316 INVEST		967.01	27.08	1,139.92
		07/17/19 20 2 J170 value: 21,100-		172.91-	0.00	967.01
		05/26/20 20 2 P038 CK BB316 INVEST		967.01	12.09	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
89 26	GROSS, KRISTOPHER E 410 RICHMOND CIRCLE ABSECON, NJ 410 RICHMOND CIRCLE	76500 00672 73300 08201 0 2 149800	0.00	1,227.61 1,227.61	0.00 0.00	0.00 2,455.22 2,455.22
		01/27/20 20 1 P001 CK WELLS FARGO		1,227.61	0.00	1,227.61
		04/20/20 20 2 P001 CK WELLS FARGO		1,227.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.00	2.00

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
89	26	GROSS, KRISTOPHER E	Continued			
			Utility Delinquent Int/Pnlty:		5.00	7.00
89	PAPANDREA, KAREN M	81400				0.00
27.02	16 SHADY LN	00672 118600		1,639.00	0.00	
	ABSECON, NJ	08201 0		1,639.00	0.00	3,278.00
	16 SHADY LANE	2 200000 0.00				3,278.00
		01/27/20 20 1 P001 CK WELLS FARGO		1,639.00	0.00	1,639.00
		04/20/20 20 2 P001 CK WELLS FARGO		1,639.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
89	PRICE, CLIFTON A & CONNIE M W	82300				0.00
28.02	409 N SHORE RD	67500		1,227.61	0.00	
	ABSECON, NJ	08201 0		1,227.61	0.00	2,455.22
	409 N SHORE RD	2 149800 0.00				2,455.22
		05/26/20 20 1 P001 CK MB-390		1,227.61	31.37	1,227.61
		05/26/20 20 2 P001 CK MB-390		1,193.96	14.83	33.65
		Per Diem Interest:			0.91	34.56
		Utility Principal Bal:			297.00	331.56
		Utility Delinquent Int/Pnlty:			15.00	346.56
89	HAZARD, MICHAEL A	58000				0.00
30.02	2 WHITE HAWK WAY	00660 110700		1,382.50	0.00	
	MAYS LANDING, NJ	08330 0		1,382.50	0.00	2,765.00
	425 N SHORE ROAD	2 168700 0.00				2,765.00
		02/05/20 20 1 P001 CK CORELOGIC		1,382.50	0.00	1,382.50
		05/01/20 20 2 P001 CK CORELOGIC		1,382.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.00	198.00
		Utility Delinquent Int/Pnlty:			10.00	208.00
89	TORRES, JOSE & ROSARIO, NILDA	40000				0.00
30.03	2 STONE CIRCLE	00660 69600		898.18	0.00	
	ABSECON, NJ	08201 0		898.17	0.00	1,796.35
	2 STONE CIRCLE	2 109600 0.00				1,796.35
		02/05/20 20 1 P001 CK CORELOGIC		898.18	0.00	898.17
		05/01/20 20 2 P001 CK CORELOGIC		898.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
89	ROTTINA III, JOSEPH M;NEWMAN,MARNIE	78300				0.00
34	105 CHEROKEE LN	00660 91300		1,389.88	0.00	
	ABSECON, NJ	08201 0		1,389.87	0.00	2,779.75
	105 CHEROKEE LANE	2 169600 0.00				2,779.75
		02/05/20 20 1 P001 CK CORELOGIC		1,389.88	0.00	1,389.87
		05/01/20 20 2 P001 CK CORELOGIC		1,389.87	0.00	0.00
		Per Diem Interest:			0.00	0.00

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
89	34	ROTTINA III, JOSEPH M;NEWMAN,MARNIE Continued				
				Utility Principal Bal:	297.00	297.00
				Utility Delinquent Int/Pnlty:	15.00	312.00
89	MERLINO, NATALIE & FREEMAN, JUSTIN	80700				0.00
35	103 CHEROKEE LANE	00660 116700		1,617.70	0.00	
	ABSECON, NJ	08201 0		1,617.69	0.00	3,235.39
	103 CHEROKEE LANE	2 197400	0.00			3,235.39
		02/05/20 20 1 P001 CK CORELOGIC		1,617.70	0.00	1,617.69
		05/01/20 20 2 P001 CK CORELOGIC		1,617.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
89	HALPIN, MARY JO K	82600				0.00
36	101 CHEROKEE LANE	64800		1,207.95	0.00	
	ABSECON, NJ	08201 0		1,207.94	0.00	2,415.89
	101 CHEROKEE LANE	2 147400	0.00			2,415.89
		01/27/20 20 1 P001 CK WELLS FARGO		1,207.95	0.00	1,207.94
		04/20/20 20 2 P001 CK WELLS FARGO		1,207.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.00	198.00
		Utility Delinquent Int/Pnlty:			10.00	208.00
89	KAISER, MOHAMMED A	80000				0.00
37	106 CHEROKEE LANE	00660 96200		1,443.96	0.00	
	ABSECON, NJ	08201 0		1,443.96	0.00	2,887.92
	106 CHEROKEE LANE	2 176200	0.00			2,887.92
		02/05/20 20 1 P001 CK CORELOGIC		1,443.96	0.00	1,443.96
		05/01/20 20 2 P001 CK CORELOGIC		1,443.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
89	MERENDINO, FRANK & GRACE	82000				0.00
38	104 CHEROKEE LANE	107900		0.00	0.00	
	ABSECON, NJ	08201 0		0.00	0.00	0.00
	104 CHEROKEE LANE	15F 189900	0.00			0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
89	SCULL, ANTHONY & GAYLE L	88300				0.00
40	20827 ROSE CROSSING LANE	00660 94600		1,498.87	0.00	
	SPRING, TX	77379 0		1,498.86	0.00	2,997.73
	501 N SHORE ROAD	2 182900	0.00			2,997.73
		02/05/20 20 1 P001 CK CORELOGIC		1,498.87	0.00	1,498.86
		05/01/20 20 2 P001 CK CORELOGIC		1,498.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00

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
89	40	SCULL, ANTHONY & GAYLE L	Continued			
			Utility Delinquent Int/Pnlty:		5.00	104.00
90	DUFFY, DAVID MICHAEL	81000				0.00
4	500 PITNEY ROAD	00660 70300		1,239.91	0.00	
	ABSECON, NJ	08201 0		1,239.90	0.00	2,479.81
	500 PITNEY RD	2 151300 0.00				2,479.81
		02/05/20 20 1 P001 CK CORELOGIC		1,239.91	0.00	1,239.90
		05/01/20 20 2 P001 CK CORELOGIC		1,239.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			92.00	92.00
		Utility Delinquent Int/Pnlty:			5.00	97.00
90	TTK RE ENTERPRISE LLC	81900	*Lien**Lien*			0.00
8	401 GLENN AVE	83100		1,443.96	0.00	
	EGG HARBOR TWP, NJ	08234 0		1,443.96	0.00	2,887.92
	312 SPRUCE ST	2 165000 0.00				2,887.92
		07/17/19 20 1 J170 value: 11,200-		91.79-	0.00	2,796.13
		06/05/20 20 1 P038 CK GREYMORR LLC		1,352.17	83.83	1,443.96
		07/17/19 20 2 J170 value: 11,200-		91.78-	0.00	1,352.18
		06/05/20 20 2 P038 CK GREYMORR LLC		1,352.18	22.99	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
90	BONNER, STEVEN M & GARTLAND, GARY F	81900				0.00
10	308 SPRUCE ST	00660 97000		1,466.09	0.00	
	ABSECON, NJ	08201 0		1,466.08	0.00	2,932.17
	308 SPRUCE STREET	2 178900 0.00				2,932.17
		02/05/20 20 1 P001 CK CORELOGIC		1,466.09	0.00	1,466.08
		05/01/20 20 2 P001 CK CORELOGIC		1,466.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.00	198.00
		Utility Delinquent Int/Pnlty:			10.00	208.00
90	SANTORA, KERI ANNE & RALPH	81900				0.00
11	306 SPRUCE ST	00660 88000		1,392.33	0.00	
	ABSECON, NJ	08201 0		1,392.33	0.00	2,784.66
	306 SPRUCE STREET	2 169900 0.00				2,784.66
		02/05/20 20 1 P001 CK CORELOGIC		1,392.33	0.00	1,392.33
		05/01/20 20 2 P001 CK CORELOGIC		1,392.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.00	198.00
		Utility Delinquent Int/Pnlty:			10.00	208.00
90	HILBERT, ROBERT	82700				0.00
15	317 PINE ST	00660 63600		1,198.93	0.00	
	ABSECON, NJ	08201 0		1,198.93	0.00	2,397.86
	317 PINE ST	2 146300 0.00				2,397.86
		02/05/20 20 1 P001 CK CORELOGIC		1,198.93	0.00	1,198.93

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
90	15	HILBERT, ROBERT	Continued			
		05/01/20 20	2 P001 CK CORELOGIC	1,198.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
90	REGAN, JAMES JOSEPH	88000				0.00
19	527 FOURTH STREET	85200		1,419.38	0.00	
	ABSECON, NJ	08201 0		1,419.37	0.00	2,838.75
	307 PINE ST	2 173200	0.00			2,838.75
			Per Diem Interest:		110.24	2,948.99
			Utility Principal Bal:		297.00	3,245.99
			Utility Delinquent Int/Pnlty:		15.00	3,260.99
91	ZE0, DENISE TR MICHAEL SCHURIG SR	79900	*Lien**Lien*			0.00
6	140 W FAUNCE LANDING RD	50800		1,071.09	0.00	
	ABSECON, NJ	08201 0		1,071.09	0.00	2,142.18
	140 W FAUNCE LANDING RD	2 130700	0.00			2,142.18
		12/19/19 20	1 P001 CS	0.31	0.00	2,141.87
		04/09/20 20	1 P038 CK FNA DZ LLC	1,070.78	36.41	1,071.09
		05/06/20 20	2 P001 CK 1207 MB	1,071.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
91	MALDONADO, JERSON & MORALES, ORBELINDA	81000				0.00
11	126 W FAUNCE LANDING RD	00660 61300		1,166.15	0.00	
	ABSECON, NJ	08201 0		1,166.15	0.00	2,332.30
	126 W FAUNCE LANDING RD	2 142300	0.00			2,332.30
		02/05/20 20	1 P001 CK CORELOGIC	1,166.15	0.00	1,166.15
		05/01/20 20	2 P001 CK CORELOGIC	1,166.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
91	TORRES, JULIO A	80800				0.00
14	317 SPRUCE ST	00660 84500		1,354.64	0.00	
	ABSECON, NJ	08201 0		1,354.63	0.00	2,709.27
	317 SPRUCE STREET	2 165300	0.00			2,709.27
		01/28/20 20	1 P001 CK LERETA	1,354.64	0.00	1,354.63
		05/04/20 20	2 P001 CK LERETA	1,354.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		104.00	104.00
91	ROMAN, FELIX A & ADILLA S	81900				0.00
17	311 SPRUCE STREET	00672 81200		1,336.61	0.00	
	ABSECON, NJ	08201 0		1,336.60	0.00	2,673.21
	311 SPRUCE STREET	2 163100	0.00			2,673.21
		01/27/20 20	1 P001 CK WELLS FARGO	1,336.61	0.00	1,336.60
		04/20/20 20	2 P001 CK WELLS FARGO	1,336.60	0.00	0.00

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
91	17	ROMAN, FELIX A & ADILLA S	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
92 4	GARBOWSKI, BERNARD F & CHARLENE 351 N SHORE RD ABSECON, NJ 351 N SHORE RD	85900 102800 08201 0 2 188700	0.00	1,546.40 1,546.40	0.00 0.00	0.00 3,092.80 3,092.80
			Per Diem Interest:		121.33	3,214.13
			Utility Principal Bal:		99.00	3,313.13
			Utility Delinquent Int/Pnlty:		5.00	3,318.13
92 5.01	THOMAS, JEFF & KIMBERLY 24 LARCHMONT DRIVE PLEASANTVILLE, NJ SYCAMORE AVE	17100 0 08232 0 1 17100	0.00	140.14 140.13	0.00 0.00	0.00 280.27 280.27
		03/27/20 20 1 P001 CK CASHIER CHK		0.00	0.17	280.27
		06/15/20 20 1 P001 CK 5826		140.14	4.00	140.13
		06/15/20 20 2 P001 CK 5826		134.76	1.37	5.37
			Per Diem Interest:		0.04	5.41
92 5.02	MORGAN, JAMES A 45 SHADY LANE ABSECON, NJ 45 SHADY LANE	75400 61800 08201 0 2 137200	0.00	1,124.36 1,124.35	0.00 0.00	0.00 2,248.71 2,248.71
		02/05/20 20 1 P001 CK CORELOGIC		1,124.36	0.00	1,124.35
		05/01/20 20 2 P001 CK CORELOGIC		1,124.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
92 6	BOWEN, BRENDA M 37 SHADY LANE ABSECON, NJ 37 SHADY LANE	87300 79200 08201 0 2 166500	0.00	1,364.47 1,364.47	0.00 0.00	0.00 2,728.94 2,728.94
		01/23/20 20 1 P001 CK LERETA		1,364.47	0.00	1,364.47
		05/11/20 20 2 P001 CK LERETA		1,364.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
92 20	CHOWDHURY, KAYSAR & MOWLA, MOHAMMED 355 N SHORE RD ABSECON, NJ 355 N SHORE ROAD	87800 105100 08201 0 2 192900	0.00	1,580.82 1,580.81	0.00 0.00	0.00 3,161.63 3,161.63
		02/05/20 20 1 P001 CK CORELOGIC		1,580.82	0.00	1,580.81
		05/01/20 20 2 P001 CK CORELOGIC		1,580.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00

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
92	20	CHOWDHURY, KAYSAR & MOWLA, MOHAMMED Continued				
		Utility Delinquent Int/Pnlty:			10.00	208.00
93	LIQUORI, LORRAINE	97400	*Lien**Lien*			0.00
2	24 E FAUNCE LANDING RD	84800		1,493.13	0.00	
	ABSECON, NJ	08201 0		1,493.13	0.00	2,986.26
	24 E FAUNCE LANDING RD	2 182200	0.00			2,986.26
		04/14/20 20 1 P038 CK INVESTA FUND		1,493.13	55.25	1,493.13
		06/19/20 20 2 P038 CK INVESTA FUND		1,493.13	35.84	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
93	MELLNICK, FREDERICK J & BARBARA M	111000				0.00
3	26 E FAUNCE LANDING RD	00660 102200		1,747.18	0.00	
	ABSECON, NJ	08201 0		1,747.17	0.00	3,494.35
	26 E FAUNCE LANDING RD	2 213200	0.00			3,494.35
		02/05/20 20 1 P001 CK CORELOGIC		1,747.18	0.00	1,747.17
		05/01/20 20 2 P001 CK CORELOGIC		1,747.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			90.00	90.00
		Utility Delinquent Int/Pnlty:			5.00	95.00
93	GLENDON, CHRISTINA & KEVIN M	91800				0.00
7	100 E FAUNCE LANDING RD	00597 113500		1,682.44	0.00	
	ABSECON, NJ	08201 0		1,682.43	0.00	3,364.87
	100 E FAUNCE LANDING RD	2 205300	0.00			3,364.87
		01/28/20 20 1 P001 CK LERETA		1,682.44	0.00	1,682.43
		05/04/20 20 2 P001 CK LERETA		1,682.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
93	LINGELBACH, JAMES	103600				0.00
10	122 E FAUNCE LANDING RD	00660 160200		2,161.84	0.00	
	ABSECON, NJ	08201 0		2,161.84	0.00	4,323.68
	122 E FAUNCE LANDING RD	2 263800	0.00			4,323.68
		02/05/20 20 1 P001 CK CORELOGIC		2,161.84	0.00	2,161.84
		05/01/20 20 2 P001 CK CORELOGIC		2,161.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
93	CORTESE, GLEN & JENNIFER A	49600				0.00
12.02	13 RUTH COURT	191300		1,974.18	0.00	
	ABSECON, NJ	08201 0		1,974.17	0.00	3,948.35
	13 RUTH COURT	2 240900	0.00			3,948.35
		02/06/20 20 1 P001 CS		600.00	0.00	3,348.35
		02/06/20 20 1 P001 CK 698		1,374.18	0.00	1,974.17
		02/06/20 20 2 P001 CK 698		0.30	0.00	1,973.87

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
93	12.02	CORTESE, GLEN & JENNIFER A	Continued			
			Per Diem Interest:		47.23	2,021.10
			Utility Principal Bal:		198.00	2,219.10
			Utility Delinquent Int/Pnlty:		10.00	2,229.10
93	JENKINS, PAUL	96600				0.00
12.03	172 E FAUNCE LANDING RD	00660 270300		3,006.75	0.00	
	ABSECON, NJ	08201 0		3,006.74	0.00	6,013.49
	172 E FAUNCE LANDING RD	2 366900 0.00				6,013.49
		02/05/20 20 1 P001 CK CORELOGIC		3,006.75	0.00	3,006.74
		05/01/20 20 2 P001 CK CORELOGIC		3,006.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
93	MANCINELLI, ROBERT & LORI	98400				0.00
12.05	11 RUTH COURT	190300		2,365.90	0.00	
	ABSECON, NJ	08201 0		2,365.90	0.00	4,731.80
	11 RUTH COURT	2 288700 0.00				4,731.80
		04/08/20 20 1 P001 CK 8806-4 CC		2,365.90	53.18	2,365.90
		05/12/20 20 2 P001 CK 1076 MB		2,365.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		98.00	98.00
			Utility Delinquent Int/Pnlty:		5.00	103.00
93	HUEZO, MARIANO & SOLEYBI	86400				0.00
12.11	5 RUTH COURT	198800		2,337.22	0.00	
	ABSECON, NJ	08201 0		2,337.21	0.00	4,674.43
	5 RUTH COURT	2 285200 0.00				4,674.43
		02/10/20 20 1 P001 CR 3775175713		2,337.22	0.00	2,337.21
		05/11/20 20 2 P001 CK 3781438603		2,337.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
93	DUMADAG, BARBARA	86400				0.00
12.13	3 RUTH COURT	182400		2,202.82	0.00	
	ABSECON, NJ	08201 0		2,202.81	0.00	4,405.63
	3 RUTH COURT	2 268800 0.00				4,405.63
		04/17/20 20 1 P001 CK 3780105989		2,202.82	54.13	2,202.81
			Per Diem Interest:		54.09	2,256.90
			Utility Principal Bal:		99.00	2,355.90
			Utility Delinquent Int/Pnlty:		5.00	2,360.90
93	JIANG, YONGHUI & WONG, SENHEI	86400				0.00
12.14	2 RUTH COURT	207100		2,475.71	0.00	
	ABSECON, NJ	08201 0		2,475.71	0.00	4,951.42
	2 RUTH COURT	2 293500 0.00				4,951.42
		07/17/19 20 1 J170 value: 8,600-		70.48-	0.00	4,880.94
		12/05/19 20 1 P001 CK TRIDENT LAND		9.54	0.00	4,871.40

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
93	12.14	JIANG, YONGHUI & WONG, SENHEI	Continued			
		02/11/20 20 1 P001 CK 128		2,395.69	7.81	2,475.71
		07/17/19 20 2 J170 value: 8,600-		70.48-	0.00	2,405.23
		05/04/20 20 2 P001 CK 133		2,405.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
93	TUCCI, MAURILIO & JUDY	60000	*Lien**Lien*			0.00
13.06	108 LISBON AVE	00660 110400		1,396.43	0.00	
	ABSECON, NJ	08201 0		1,396.43	0.00	2,792.86
	108 LISBON AVE	2 170400 0.00				2,792.86
		02/05/20 20 1 P001 CK CORELOGIC		1,396.43	0.00	1,396.43
		05/01/20 20 2 P001 CK CORELOGIC		1,396.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
93	QAZI, ASHAN & NAWAZISH QAZI FM TRST	245000				0.00
15	9361 BEAUVIEW DR	30000		2,253.63	0.00	
	CHERRY VALLEY, CA	92223 0		2,253.62	0.00	4,507.25
	420 N SHORE RD	4A 275000 0.00				4,507.25
		11/12/19 20 1 P001 CK 5780 USPS		20.56	0.00	4,486.69
		02/14/20 20 1 P001 CK 5815 USPS		2,233.07	9.09	2,253.62
		02/14/20 20 2 P001 CK 5815 USPS		17.84	0.00	2,235.78
		06/08/20 20 2 P001 CK 5856		2,234.06	25.94	1.72
		Per Diem Interest:			0.04	1.76
		Utility Principal Bal:			40.00	41.76
93	SPEIRS, TAYLOR	95000				0.00
16.11	8 ANDREA LANE	00660 130500		1,847.98	0.00	
	ABSECON, NJ	08201 0		1,847.97	0.00	3,695.95
	8 ANDREA LANE	2 225500 0.00				3,695.95
		12/12/19 20 1 P001 CK EQUITY PLUS		1,847.98	0.00	1,847.97
		05/01/20 20 2 P001 CK CORELOGIC		1,847.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.00	198.00
		Utility Delinquent Int/Pnlty:			10.00	208.00
93	CRAMMER, TIMOTHY; RUSSELL-SHEPHERD; M	95000				0.00
16.13	12 ANDREA LANE	123700		1,792.25	0.00	
	ABSECON, NJ	08201 0		1,792.25	0.00	3,584.50
	12 ANDREA LANE	2 218700 0.00				3,584.50
		02/03/20 20 1 P001 CK 166 MB		1,792.25	0.00	1,792.25
		04/27/20 20 2 P001 CK MB-167		1,792.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00

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
93 16.14	REICHARD, KATHLEEN C & PERRY D 14 ANDREA LANE ABSECON, NJ 14 ANDREA LANE	87800 00660 127900 08201 0 2 215700	0.00	1,767.67 1,767.66 1,767.67 1,767.66	0.00 0.00 0.00 0.00	0.00 3,535.33 3,535.33 1,767.66 0.00 0.00 297.00 312.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
93 16.17	NELSON, WAYNE & ANNE PETIT 7 ANDREA LANE ABSECON, NJ 7 ANDREA LANE	97500 00660 177700 08201 0 2 275200	0.00	2,255.27 2,255.26 2,255.27 2,255.26	0.00 0.00 0.00 0.00	0.00 4,510.53 4,510.53 2,255.26 0.00 0.00 297.00 312.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
93 16.20	PARKER, KIMBERLY T & ROBERT P 11 JULIANNA DR ABSECON, NJ 11 JULIANNA DRIVE	95000 00660 147000 08201 0 2 242000	0.00	1,983.19 1,983.19 1,983.19 1,983.19	0.00 0.00 0.00 0.00	0.00 3,966.38 3,966.38 1,983.19 0.00 0.00 198.00 208.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
93 16.23	HONAN, WILLIAM & DIANE 5 JULIANNA DRIVE ABSECON, NJ 5 JULIANNA DRIVE	97500 00660 181100 08201 0 2 278600	0.00	2,283.13 2,283.13 2,283.13 2,283.13	0.00 0.00 0.00 0.00	0.00 4,566.26 4,566.26 2,283.13 0.00 0.00 5.00 5.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.00	5.00
93 20	SCILLIERI, JOSEPH & ANTONIETTA 470 N SHORE RD ABSECON, NJ 470 N SHORE ROAD	84400 SC001 61400 08201 0 2 145800	250.00	1,132.33 1,132.33 1,132.33 1,132.33	0.00 0.00 0.00 0.00	0.00 2,264.66 2,264.66 1,132.33 0.00 0.00 99.00 104.00
		02/03/20 20 1 P001 CK 3704 04/07/20 20 2 P001 CK 3707				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
93 21	KELLER, FRANK W & LISA A 2 ANDREA LANE ABSECON, NJ 2 ANDREA LANE	95500 00660 107800 08201 0 2 203300	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,666.05 1,666.04 1,666.05 1,666.04	0.00 0.00 0.00 0.00	0.00 3,332.09 3,332.09 1,666.04 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.00	5.00
93.01 16.03	BAIR, DUANE E JR 4 JULIANNA DR ABSECON, NJ 4 JULIANNA DRIVE	90300 00660 150600 08201 0 2 240900	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,974.18 1,974.17 1,974.18 1,974.17	0.00 0.00 0.00 0.00	0.00 3,948.35 3,948.35 1,974.17 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.00	94.00
			Utility Delinquent Int/Pnlty:		5.00	99.00
93.01 16.06	SHAMUS, LEE S 10 JULIANNA DRIVE ABSECON, NJ 10 JULIANNA DRIVE	95000 00672 134000 08201 0 2 229000	0.00 01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO	1,876.66 1,876.65 1,876.66 1,876.65	0.00 0.00 0.00 0.00	0.00 3,753.31 3,753.31 1,876.65 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
94 2	BUZZELL, GINA 14 CORDOVA DR ABSECON, NJ 14 CORDOVA DR	93500 00660 114600 08201 0 2 208100	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,705.38 1,705.38 1,705.38 1,705.38	0.00 0.00 0.00 0.00	0.00 3,410.76 3,410.76 1,705.38 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
94 12	ARDENTE, EDWARD 6 LIBSON AVE ABSECON, NJ 6 LISBON AVE	91900 00597 122400 08201 0 2 214300	0.00 01/28/20 20 1 P001 CK LERETA 05/04/20 20 2 P001 CK LERETA	1,756.19 1,756.19 1,756.19 1,756.19	0.00 0.00 0.00 0.00	0.00 3,512.38 3,512.38 1,756.19 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00

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
94 13	LIAUTAUD, KARL H & JEAN G 10 LISBON AVE ABSECON, NJ 10 LISBON AVE	90600 00660 108500 08201 0 2 199100	0.00	1,631.63 1,631.62 1,631.63 1,631.62	0.00 0.00 0.00 0.00	0.00 3,263.25 3,263.25 1,631.62 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
94 15	MCKNIGHT, SCOTT J & JACQUELYN L 14 LISBON AVENUE ABSECON, NJ 14 LISBON AVE	91300 00672 94600 08201 0 2 185900	0.00	1,523.45 1,523.45 1,523.45 1,523.45	0.00 0.00 0.00 0.00	0.00 3,046.90 3,046.90 1,523.45 0.00 0.00 297.00 312.00
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
95 3	STEARNS, EDWARD W & MARGARET 13 LISBON AVE ABSECON, NJ 13 LISBON AVE	91300 00660 96000 08201 0 2 187300	0.00	1,534.93 1,534.92 1,534.93 1,534.92 1,534.92 300.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,069.85 3,069.85 1,534.92 0.00 300.00- 300.00- 3.00- 12.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC 07/10/20 20 3 P001 CK 7853 MB				
			Per Diem Interest:		0.00	300.00-
			Utility Principal Bal:		297.00	3.00-
			Utility Delinquent Int/Pnlty:		15.00	12.00
95 4	LODATO, FRANK 31 S LACLEDE PLACE ATLANTIC CITY, NJ 11 LISBON AVE	91300 00597 88300 08401 0 2 179600	0.00	1,561.97 1,561.97 90.15- 1,471.82 90.14- 1,471.83	0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,123.94 3,123.94 3,033.79 1,561.97 1,471.83 0.00 0.00 98.00 103.00
		07/17/19 20 1 J170 value: 11,000- 12/30/19 20 1 P001 CK TITLE CO JER 07/17/19 20 2 J170 value: 11,000- 05/04/20 20 2 P001 CK LERETA				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		98.00	98.00
			Utility Delinquent Int/Pnlty:		5.00	103.00
95 9	FAMULARO, RONALD J 14 CORTEZ AVE ABSECON, NJ 14 CORTEZ AVE	91300 97600 08201 0 2 188900	0.00	1,548.04 1,548.03 1,548.04 1,548.03	0.00 0.00 0.00 0.00	0.00 3,096.07 3,096.07 1,548.03 0.00 0.00
		02/03/20 20 1 P001 CK 8882 05/20/20 20 2 P001 CK 8904 MB				
			Per Diem Interest:		0.00	0.00

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
95	9	FAMULARO, RONALD J	Continued			
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
95 10	CARROLL, NICHOLAS P 12 CORTEZ AVE ABSECON, NJ 12 CORTEZ AVE	91300 00660 106100 08201 0 2 197400	0.00	1,617.70 1,617.69	0.00 0.00	0.00 3,235.39 3,235.39
		02/05/20 20 1 P001 CK CORELOGIC		1,617.70	0.00	1,617.69
		05/01/20 20 2 P001 CK CORELOGIC		1,617.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.00	297.00
		Utility Delinquent Int/Pnlty:			15.00	312.00
95 12	MALONE, KEVIN S & KRISTIN N 8 CORTEZ AVE ABSECON, NJ 8 CORTEZ AVE	91300 00660 85700 08201 0 2 177000	0.00	1,450.52 1,450.51	0.00 0.00	0.00 2,901.03 2,901.03
		02/05/20 20 1 P001 CK CORELOGIC		1,450.52	0.00	1,450.51
		05/01/20 20 2 P001 CK CORELOGIC		1,450.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.00	297.00
		Utility Delinquent Int/Pnlty:			15.00	312.00
96 1.03	NELSON, MICHELE & DOLGOFF, STEVEN J 117 LISBON AVE ABSECON, NJ 117 LISBON AVE	91700 00597 98100 08201 0 2 189800	0.00	1,555.41 1,555.41	0.00 0.00	0.00 3,110.82 3,110.82
		01/23/20 20 1 P001 CK LERETA		1,555.41	0.00	1,555.41
		05/11/20 20 2 P001 CK LERETA		1,555.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5.00	5.00
96 1.06	MORGANSTEIN, ROBERT 13 MALAGA COVE ABSECON, NJ 13 MALAGA COVE	60000 00660 94900 08201 0 2 154900	0.00	1,269.41 1,269.40	0.00 0.00	0.00 2,538.81 2,538.81
		01/23/20 20 1 P001 CK LERETA		1,269.41	0.00	1,269.40
		05/11/20 20 2 P001 CK LERETA		1,269.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
96 1.07	CARROLL, MINDY A & SEAN A 11 MALAGA COVE ABSECON, NJ 11 MALAGA COVE	60000 103000 08201 0 2 163000	0.00	1,335.79 1,335.78	0.00 0.00	0.00 2,671.57 2,671.57
		03/13/20 20 1 P001 CR 3777589802		1,335.79	12.47	1,335.78
		06/26/20 20 2 P001 CR 3784295557		1,335.78	16.33	0.00
		Per Diem Interest:			0.00	0.00

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
96	1.07	CARROLL, MINDY A & SEAN A	Continued			
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
96	FORMICA, MARIO	65000				0.00
1.08	9 MALAGA COVE	00660 96800		1,325.95	0.00	
	ABSECON, NJ	08201 0		1,325.95	0.00	2,651.90
	9 MALAGA COVE	2 161800	0.00			2,651.90
		01/23/20 20 1 P001 CK LERETA		1,325.95	0.00	1,325.95
		05/11/20 20 2 P001 CK LERETA		1,325.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
96	MCMAHON, CHRISTOPHER PATRICK	65000				0.00
1.09	7 MALAGA COVE	00672 182500		2,028.27	0.00	
	ABSECON, NJ	08201 0		2,028.26	0.00	4,056.53
	7 MALAGA COVE	2 247500	0.00			4,056.53
		01/27/20 20 1 P001 CK WELLS FARGO		2,028.27	0.00	2,028.26
		04/20/20 20 2 P001 CK WELLS FARGO		2,028.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
96	TOMCHO, THOMAS & ROSEMARY	60000				0.00
1.11	111 LISBON AVE	123800		1,506.24	0.00	
	ABSECON, NJ	08201 0		1,506.24	0.00	3,012.48
	111 LISBON AVE	2 183800	0.00			3,012.48
		02/10/20 20 1 P001 CK 4259		1,506.24	0.00	1,506.24
		05/08/20 20 2 P001 CK 4277 MB		1,506.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.00	5.00
96	MUNOZ, JUAN	60000				0.00
1.13	107 LISBON AVE	00660 99600		1,307.93	0.00	
	ABSECON, NJ	08201 0		1,307.92	0.00	2,615.85
	107 LISBON AVE	2 159600	0.00			2,615.85
		02/05/20 20 1 P001 CK CORELOGIC		1,307.93	0.00	1,307.92
		05/01/20 20 2 P001 CK CORELOGIC		1,307.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
96	REYES, LEEJAY	94400				0.00
2.01	101 LISBON AVE	00660 80600		1,434.13	0.00	
	ABSECON, NJ	08201 0		1,434.12	0.00	2,868.25
	101 LISBON AVE	2 175000	0.00			2,868.25
		02/05/20 20 1 P001 CK CORELOGIC		1,434.13	0.00	1,434.12
		05/01/20 20 2 P001 CK CORELOGIC		1,434.12	0.00	0.00
			Per Diem Interest:		0.00	0.00

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
96	2.01	REYES, LEEJAY	Continued			
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
96	CARBERRY, JOHN	92900				0.00
2.02	27 CORTEZ AVE	00660 182600		2,257.73	0.00	
	ABSECON, NJ	08201 0		2,257.72	0.00	4,515.45
	27 CORTEZ AVE	2 275500	0.00			4,515.45
		02/05/20 20 1 P001 CK CORELOGIC		2,257.73	0.00	2,257.72
		05/01/20 20 2 P001 CK CORELOGIC		2,257.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.00	297.00
		Utility Delinquent Int/Pnlty:			10.00	307.00
96	SOUTHERN OCEAN CO HOSPITAL FND INC	900				0.00
2.03	1140 ST HWY 72W	0		7.38	0.00	
	MANAHAWKIN, NJ	08050 0		7.37	0.00	14.75
	CORTEZ AVE	1 900	0.00			14.75
		12/12/19 20 1 P001 CR 3771382778		7.38	0.00	7.37
		Per Diem Interest:			0.13	7.50
96	MACDONALD, SHELDON H III	98100				0.00
3	19 CORTEZ AVE	00660 129000		1,861.09	0.00	
	ABSECON, NJ	08201 0		1,861.08	0.00	3,722.17
	19 CORTEZ AVE	2 227100	0.00			3,722.17
		12/20/19 20 1 P001 CK TITLE PARTNR		1,861.09	0.00	1,861.08
		05/01/20 20 2 P001 CK CORELOGIC		1,861.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
96	SHRYOCK, JARED N	98100				0.00
4	2901 MARSHALL ST	00672 121800		1,802.08	0.00	
	FALLS CIRCLE, VA	22042 0		1,802.08	0.00	3,604.16
	17 CORTEZ AVE	2 219900	0.00			3,604.16
		01/27/20 20 1 P001 CK WELLS FARGO		1,802.08	0.00	1,802.08
		04/20/20 20 2 P001 CK WELLS FARGO		1,802.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
96	MCCARTHY, EDWARD J	106000				0.00
8	9 CORTEZ AVE	00660 112200		1,788.15	0.00	
	ABSECON, NJ	08201 0		1,788.15	0.00	3,576.30
	9 CORTEZ AVE	2 218200	0.00			3,576.30
		02/05/20 20 1 P001 CK CORELOGIC		1,788.15	0.00	1,788.15
		05/01/20 20 2 P001 CK CORELOGIC		1,788.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.00	198.00
		Utility Delinquent Int/Pnlty:			10.00	208.00

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
96 12.01	TTK RE ENTERPRISE LLC 401 GLENN AVE EGG HARBOR TWP, NJ 3 LISBON AVE	93900 86100 08234 0 2 180000	*Lien**Lien* 0.00	1,661.95 1,661.94	0.00 0.00	0.00 3,323.89 3,323.89
		07/17/19 20 1 J170 value: 22,800-		186.85-	0.00	3,137.04
		03/26/20 20 1 P038 CK BB 316		1,475.10	41.30	1,661.94
		07/17/19 20 2 J170 value: 22,800-		186.84-	0.00	1,475.10
		05/26/20 20 2 P038 CK BB 316		1,475.10	18.44	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
96 13.07	REGAN, JAMES 335 N GENOA AVE EGG HARBOR CITY, NJ 527 FOURTH STREET	103100 259800 08215 0 2 362900	0.00	2,973.97 2,973.96	0.00 0.00	0.00 5,947.93 5,947.93
		04/21/20 20 1 P001 CK SPLIT 492		2,973.97	87.83	2,973.96
		07/09/20 20 2 P001 CK 3785229685		2,973.96	76.52	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
96 14.01	MILLER, JEFFREY B & MICHELLE 587 FOURTH ST ABSECON, NJ 587 FOURTH ST	80000 00672 165700 08201 0 2 245700	0.00	2,013.52 2,013.51	0.00 0.00	0.00 4,027.03 4,027.03
		01/27/20 20 1 P001 CK WELLS FARGO		2,013.52	0.00	2,013.51
		04/20/20 20 2 P001 CK WELLS FARGO		2,013.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.00	272.00
			Utility Delinquent Int/Pnlty:		10.00	282.00
96 14.02	SZEKER, JEFF 103 WEILER LANE EAST ABSECON, NJ 103 WEILER LANE EAST	80000 00672 179000 08201 0 2 259000	0.00	2,122.51 2,122.50	0.00 0.00	0.00 4,245.01 4,245.01
		01/27/20 20 1 P001 CK WELLS FARGO		2,122.51	0.00	2,122.50
		04/20/20 20 2 P001 CK WELLS FARGO		2,122.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
96 14.04	CIPOLLA, RICHARD 107 E WEILER LANE ABSECON, NJ 107 WEILER LANE EAST	85000 VT001 113200 08201 0 2 198200	250.00	1,561.75 1,561.75	0.00 0.00	0.00 3,123.50 3,123.50
		03/20/20 20 1 P001 CK MB-9762		1,561.75	17.84	1,561.75
		06/29/20 20 2 P001 CK 9820		1,540.63	21.12	21.12
			Per Diem Interest:		0.22	21.34
			Utility Principal Bal:		99.00	120.34

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
96	14.04	CIPOLLA, RICHARD	Continued			
			Utility Delinquent Int/Pnlty:		5.00	125.34
96						0.00
14.05	GOLDSTEIN, RICHARD I 109 WEILER LANE EAST ABSECON, NJ 109 WEILER LANE EAST	85000 00660 144500 08201 0 2 229500	0.00	1,880.76 1,880.75	0.00 0.00	3,761.51 3,761.51
		02/05/20 20 1 P001 CK CORELOGIC		1,880.76	0.00	1,880.75
		05/01/20 20 2 P001 CK CORELOGIC		1,880.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		10.00	307.00
96						0.00
14.08	ANDERSON, JIMMIE & MARIANN 203 CREEK COURT ABSECON, NJ 203 CREEK COURT	105000 00597 159900 08201 0 2 264900	0.00	2,033.18 2,033.18	0.00 0.00	4,066.36 4,066.36
		10/08/19 20 1 J065 2019 Added S		137.68	0.00	4,204.04
		01/28/20 20 1 P001 CK LERETA		2,170.86	0.00	2,033.18
		10/08/19 20 2 J065 2019 Added S		137.67	0.00	2,170.85
		05/04/20 20 2 P001 CK SELECT PORT		2,170.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		98.00	98.00
			Utility Delinquent Int/Pnlty:		5.00	103.00
96						0.00
18	CRESCENZO, EILEEN(RUSSELL)& GREGORY 17 SOOY LANE ABSECON, NJ 17 SOOY LANE	111200 00660 90700 08201 0 2 201900	0.00	1,654.57 1,654.57	0.00 0.00	3,309.14 3,309.14
		01/23/20 20 1 P001 CK LERETA		1,654.57	0.00	1,654.57
		05/11/20 20 2 P001 CK LERETA		1,654.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
96						0.00
20.01	GRAFF, ANDREA & ALIC, BORISLAV 653 WEILER LANE ABSECON, NJ 653 WEILER LANE	92900 00660 91100 08201 0 2 184000	0.00	1,507.88 1,507.88	0.00 0.00	3,015.76 3,015.76
		01/23/20 20 1 P001 CK LERETA		1,507.88	0.00	1,507.88
		05/11/20 20 2 P001 CK LERETA		1,507.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
96.01						0.00
14.22	HARPER, ERNEST 589 FOURTH ST ABSECON, NJ 589 FOURTH ST	80000 175200 08201 0 2 255200	0.00	2,091.37 2,091.36	0.00 0.00	4,182.73 4,182.73
		02/05/20 20 1 P001 CK 107 SPLIT		2,091.37	0.00	2,091.36

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
96.01	14.22	HARPER, ERNEST	Continued			
		04/30/20 20 2 P001 CR 3780832745		2,091.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
96.02	CARRERA, ANA M	85000				0.00
14.15	102 CREEK COURT	170400		2,093.01	0.00	
	ABSECON, NJ	08201 0		2,093.00	0.00	4,186.01
	102 CREEK COURT	2 255400 0.00				4,186.01
		02/24/20 20 1 P001 CK 3776126167		2,093.01	15.12	2,093.00
		06/01/20 20 2 P001 CK 3782566915		2,093.00	18.90	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
98	GRODZIAK, KEITH E	97500	*Lien**Lien*			0.00
2	1109 CHELSEA RD	00660 103800		1,649.66	0.00	
	ABSECON, NJ	08201 0		1,649.65	0.00	3,299.31
	1109 CHELSEA ROAD	2 201300 0.00				3,299.31
		02/05/20 20 1 P001 CK CORELOGIC		1,649.66	0.00	1,649.65
		05/01/20 20 2 P001 CK CORELOGIC		1,649.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
98	DENNIS, JASON T MCNELLIS & HOFFNER, A	97500				0.00
8	1108 BLENHEIM AVE	00660 109900		1,699.65	0.00	
	ABSECON, NJ	08201 0		1,699.64	0.00	3,399.29
	1108 BLENHEIM AVE	2 207400 0.00				3,399.29
		02/05/20 20 1 P001 CK CORELOGIC		1,699.65	0.00	1,699.64
		05/01/20 20 2 P001 CK CORELOGIC		1,699.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
98	KELLEY, CELESTE A	97500	*Lien**Lien*			0.00
9	1106 BLENHEIM AVENUE	66000		1,339.89	0.00	
	ABSECON, NJ	08201 0		1,339.88	0.00	2,679.77
	1106 BLENHEIM AVE	2 163500 0.00				2,679.77
		02/05/20 20 1 P001 CK CORELOGIC		1,339.89	0.00	1,339.88
		05/01/20 20 2 P001 CK CORELOGIC		1,339.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
99 1.02	DOLQUEIST, WILLIAM J & NANCY J 600 HADDON AVE ABSECON, NJ 600 HADDON AVE	94500 119400 08201 0 2 213900	VT001 0 250.00	 1,690.41 1,690.41 1,690.41 1,690.41	 0.00 0.00 0.00 0.00	0.00 3,380.82 3,380.82 1,690.41 0.00 0.00 99.00 104.00
		01/30/20 20 1 P001 CK 167 05/04/20 20 2 P001 CK MB-192				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
99 2	RONGIONE, PALMA & VINCENT 1020 BLENHEIM AVE ABSECON, NJ 1020 BLENHEIM AVE	97500 103300 08201 0 2 200800	 0.00	1,645.56 1,645.55 0.00 0.00 0.00 24.11	0.00 0.00 9.05 13.16 0.00	0.00 3,291.11 3,291.11 3,291.11 3,267.00 3,447.12 3,744.12 3,754.12
		02/12/20 20 1 P001 CS 02/28/20 20 1 P001 CS 02/28/20 20 1 P001 CS				
			Per Diem Interest:		180.12	3,447.12
			Utility Principal Bal:		297.00	3,744.12
			Utility Delinquent Int/Pnlty:		10.00	3,754.12
99 3	PORCH, NICOLE A 1016 BLENHEIM AVE ABSECON, NJ 1016 BLENHEIM AVE	97500 92400 08201 0 2 189900	 0.00	1,556.23 1,556.23 1,556.23 1,556.23	0.00 0.00 0.00 0.00	0.00 3,112.46 3,112.46 1,556.23 0.00 0.00 104.00 114.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		104.00	104.00
			Utility Delinquent Int/Pnlty:		10.00	114.00
99 5	GRIMLEY, JAMES & HELEN 1004 BLENHEIM AVE ABSECON, NJ 1004 BLENHEIM AVE	97500 105800 08201 0 2 203300	 0.00	1,666.05 1,666.04 1,666.05 1,666.04	0.00 0.00 0.00 0.00	0.00 3,332.09 3,332.09 1,666.04 0.00 0.00 297.00 312.00
		01/28/20 20 1 P001 CK LERETA 05/04/20 20 2 P001 CK LERETA				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
100 3	SALOMONE, JOSEPH JR & JENNIFER(FOSS) 912 BLENHEIM AVE ABSECON, NJ 912 BLENHEIM AVE	112500 64700 08201 0 2 177200	 0.00	1,452.16 1,452.15 1,452.16 1,452.15	0.00 0.00 0.00 0.00	0.00 2,904.31 2,904.31 1,452.15 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
100 4	CORTELLESA, BRIAN & JODIE 910 BLENHEIM AVE ABSECON, NJ 910 BLENHEIM AVE	97500 00660 110800 08201 0 2 208300	0.00	1,707.02 1,707.02	0.00 0.00	0.00 3,414.04 3,414.04
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,707.02 1,707.02	0.00 0.00	1,707.02 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.00	94.00
			Utility Delinquent Int/Pnlty:		5.00	99.00
100 6	DRISCOLL, KYLE J & JOANNA K 902 BLENHEIM AVE ABSECON, NJ 902 BLENHEIM AVE	93300 00672 102900 08201 0 2 196200	0.00	1,607.86 1,607.86	0.00 0.00	0.00 3,215.72 3,215.72
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO		1,607.86 1,607.86	0.00 0.00	1,607.86 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
100 7.01	BURWELL, LINDSEY 907 CHELSEA RD ABSECON, NJ 907 CHELSEA ROAD	106500 00660 174000 08201 0 2 280500	0.00	2,298.70 2,298.70	0.00 0.00	0.00 4,597.40 4,597.40
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		2,298.70 2,298.70	0.00 0.00	2,298.70 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
100 7.02	TOMAINO, MARIO & MARY E 11 SLAB BRANCH RD MEDFORD, NJ 905 CHELSEA ROAD	103500 00660 129600 08055 0 2 233100	0.00	1,910.26 1,910.25	0.00 0.00	0.00 3,820.51 3,820.51
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,910.26 1,910.25	0.00 0.00	1,910.25 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
103 1	SOBKOW, MICHELLE & ROBERT 515 HADDON AVE ABSECON, NJ 515 HADDON AVE	97500 72400 08201 0 2 169900	0.00	1,392.33 1,392.33	0.00 0.00	0.00 2,784.66 2,784.66
		04/15/20 20 1 P001 CK 3779972613 06/08/20 20 2 P001 CK 3783044577		1,392.33 1,392.33	22.90 12.38	1,392.33 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00

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
103 11	ZENOBI, DONNA 928 TRAYMORE AVE ABSECON, NJ 928 TRAYMORE AVE	97500 SC001 93500 08201 0 2 191000 250.00 02/03/20 20 1 P001 CK 6038 05/08/20 20 2 P001 CK 6076 MB		1,502.75 1,502.74 1,502.75 1,502.74	0.00 0.00 0.00 0.00	0.00 3,005.49 3,005.49 1,502.74 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
103 12	PENSCO TRUST CO LLC;FBO SOLER,C E PO BOX 173859 DENVER, CO 924 TRAYMORE AVE	94500 126200 80202 0 2 220700 0.00 02/20/20 20 1 P001 CK PENSCO 02/20/20 20 2 P001 CK PENSCO		1,808.64 1,808.64 1,808.64 1.96	0.00 0.00 9.26 0.00	0.00 3,617.28 3,617.28 1,808.64 1,806.68
				Per Diem Interest:	38.44	1,845.12
				Utility Principal Bal:	99.00	1,944.12
				Utility Delinquent Int/Pnlty:	5.00	1,949.12
104 9	DUTTON, ROBERT T JR 1028 BREAKERS AVE ABSECON, NJ 1028 BREAKERS AVE	97500 VT001 00660 104900 08201 0 2 202400 250.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,596.17 1,596.17 1,596.17 1,596.17	0.00 0.00 0.00 0.00	0.00 3,192.34 3,192.34 1,596.17 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
105 1	HIGBEE, THOMAS R & HEATHER 1111 BLENHEIM AVE ABSECON, NJ 1111 BLENHEIM AVE	102300 00660 103500 08201 0 2 205800 0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,686.53 1,686.53 1,686.53 1,686.53	0.00 0.00 0.00 0.00	0.00 3,373.06 3,373.06 1,686.53 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.00	297.00
				Utility Delinquent Int/Pnlty:	15.00	312.00
105 2	STAS, ROBIN D 1109 BLENHEIM AVE ABSECON, NJ 1109 BLENHEIM AVE	97500 00660 89700 08201 0 2 187200 0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,534.11 1,534.10 1,534.11 1,534.10	0.00 0.00 0.00 0.00	0.00 3,068.21 3,068.21 1,534.10 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
105 3	CATALANO, CATHLEEN M 1107 BLENHEIM AVENUE ABSECON, NJ 1107 BLENHEIM AVE	97500 00660 94800 08201 0 2 192300	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,575.90 1,575.90 1,575.90 1,575.90	0.00 0.00 0.00 0.00	0.00 3,151.80 3,151.80 1,575.90 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
105 4	STRECKER, ERIC J 1105 BLENHEIM AVENUE ABSECON, NJ 1105 BLENHEIM AVE	97500 00660 97400 08201 0 2 194900	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,597.21 1,597.20 1,597.21 1,597.20	0.00 0.00 0.00 0.00	0.00 3,194.41 3,194.41 1,597.20 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
105 5	PHILLIPS, TIFFANY 1103 BLENHEIM AVE ABSECON, NJ 1103 BLENHEIM AVE	97500 00660 79600 08201 0 2 177100	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,451.34 1,451.33 1,451.34 1,451.33	0.00 0.00 0.00 0.00	0.00 2,902.67 2,902.67 1,451.33 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
107 1	PRO ENERGY MECHANICAL LLC 205 COUNTRY LN GALLOWAY, NJ 1111 BREAKERS AVE	92300 87400 08205 0 2 179700	0.00 01/07/20 20 1 P001 CS 02/10/20 20 1 P001 CK 212 05/07/20 20 2 P001 CK MB-130 05/07/20 20 2 P001 CK MB-4115	1,472.65 1,472.64 500.00 973.46 750.00 717.16	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,945.29 2,945.29 3,062.13 3,359.13 3,374.13
			Per Diem Interest:		116.84	3,062.13
			Utility Principal Bal:		297.00	3,359.13
			Utility Delinquent Int/Pnlty:		15.00	3,374.13
107 2	NALE, JOAN B THAYER & GREGORY 1109 BREAKERS AVE ABSECON, NJ 1109 BREAKERS AVE	98500 81300 08201 0 2 179800	0.00 01/07/20 20 1 P001 CS 02/10/20 20 1 P001 CK 212 05/07/20 20 2 P001 CK MB-130 05/07/20 20 2 P001 CK MB-4115	1,473.46 1,473.46 500.00 973.46 750.00 717.16	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,946.92 2,946.92 2,446.92 1,473.46 723.46 6.30 6.41
			Per Diem Interest:		0.11	6.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
109 1	MARTIRE, FRANK & THERESA 400 MORTON AVE ABSECON, NJ 400 MORTON AVE	94800 00660 101700 08201 0 2 196500	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,610.32 1,610.32 1,610.32 1,610.32	0.00 0.00 0.00 0.00	0.00 3,220.64 3,220.64 1,610.32 0.00 0.00 198.00 208.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
109 2	LODICO, CHRISTOPHER 1004 SHELBURNE AVE ABSECON, NJ 1004 SHELBURNE AVE	102600 00660 114800 08201 0 2 217400	0.00 01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA	1,781.60 1,781.59 1,781.60 1,781.59	0.00 0.00 0.00 0.00	0.00 3,563.19 3,563.19 1,781.59 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
109 3	KLOTZBUECHER, PATRIC 1002 SHELBURNE AVE ABSECON, NJ 1002 SHELBURNE AVE	102600 00672 105500 08201 0 2 208100	0.00 01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO	1,705.38 1,705.38 1,705.38 1,705.38	0.00 0.00 0.00 0.00	0.00 3,410.76 3,410.76 1,705.38 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
110 1	CRAWFORD, DAVID & BIANCO, CHRISTINA 956 SHELBURNE AVE ABSECON, NJ 956 SHELBURNE AVE	100500 00672 110400 08201 0 2 210900	0.00 01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO	1,728.33 1,728.32 1,728.33 1,728.32	0.00 0.00 0.00 0.00	0.00 3,456.65 3,456.65 1,728.32 0.00 0.00 297.00 312.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
110 14	PRUCHNICKI, BRIAN 905 TRAYMORE PKWY ABSECON NJ 905 TRAYMORE AVE	97500 00660 72600 08201 0 2 170100	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,393.97 1,393.97 1,393.97 1,393.97	0.00 0.00 0.00 0.00	0.00 2,787.94 2,787.94 1,393.97 0.00 0.00 297.00 312.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00

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
110 15	HYRNS, DUNCAN L & SHIRLEY 901 TRAYMORE AVE ABSECON, NJ 901 TRAYMORE AVE	96900 00660 67600 08201 0 2 164500	0.00	1,348.08 1,348.08	0.00 0.00	0.00 2,696.16 2,696.16
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,348.08 1,348.08	0.00 0.00	1,348.08 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3.00	3.00
			Utility Delinquent Int/Pnlty:		5.00	8.00
111 1	JENNETTA, CYPRIAN ROCCO 819 TRAYMORE PKWY ABSECON, NJ 819 TRAYMORE AVE	96900 00660 58100 08201 0 2 155000	0.00	1,270.23 1,270.22	0.00 0.00	0.00 2,540.45 2,540.45
		01/23/20 20 1 P001 CK LERETA 05/01/20 20 2 P001 CK CORELOGIC		1,270.23 1,270.22	0.00 0.00	1,270.22 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		98.00	98.00
			Utility Delinquent Int/Pnlty:		5.00	103.00
111 5	DHYNE, KYLE & NOEL 810 SHELBURNE AVE ABSECON, NJ 810 SHELBURNE AVE	97500 00660 103200 08201 0 2 200700	0.00	1,644.74 1,644.74	0.00 0.00	0.00 3,289.48 3,289.48
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,644.74 1,644.74	0.00 0.00	1,644.74 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
112 3	MARCZYK, FREDERICK & MEGAN 811 SHELBURNE AVE ABSECON, NJ 811 SHELBURNE AVE	108000 00660 152700 08201 0 2 260700	0.00	2,136.44 2,136.44	0.00 0.00	0.00 4,272.88 4,272.88
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		2,136.44 2,136.44	0.00 0.00	2,136.44 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
112 5	GALLAGHER, JOSEPH P & JOANN M 303 HIGHLAND BLVD ABSECON, NJ 303 HIGHLAND BLVD	96500 135300 08201 0 2 231800	0.00	1,899.60 1,899.60	0.00 0.00	0.00 3,799.20 3,799.20
		02/10/20 20 1 P001 CK 4370 05/08/20 20 2 P001 CK 4379 MB		1,899.60 1,899.60	0.00 0.00	1,899.60 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
112 12	MCNIERNEY, MARK D & SUSAN E 800 MARLBOROUGH AVE ABSECON, NJ 800 MARLBOROUGH AVE	101400 00660 137300 08201 0 2 238700	0.00	1,956.15 1,956.15 1,956.15 1,956.15	0.00 0.00 0.00 0.00	0.00 3,912.30 3,912.30 1,956.15
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
113 2	YUMISEBA, RICARDO 929 SHELBURNE AVE ABSECON, NJ 929 SHELBURNE AVE	97500 00660 100100 08201 0 2 197600	*Lien**Lien* 0.00	1,619.34 1,619.33 1,619.34 1,619.33	0.00 0.00 0.00 0.00	0.00 3,238.67 3,238.67 1,619.33
		01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
113 5	CORCIONE, JAMES R JR & LISA M 917 SHELBURNE AVENUE ABSECON, NJ 917 SHELBURNE AVE	96000 109700 08201 0 2 205700	0.00	1,685.72 1,685.71 250.00 289.79 1,129.24 16.69 487.29 997.60 200.82	0.00 0.00 0.00 10.21 0.76 0.02 12.71 2.40 1.31	0.00 3,371.43 3,371.43 3,121.43 2,831.64 1,702.40 1,685.71 1,198.42 200.82 0.00
		01/29/20 20 1 P001 CK 3774339871 03/03/20 20 1 P001 CK 3776800938 03/06/20 20 1 P001 CS 03/11/20 20 1 P001 CR 3777404472 05/29/20 20 2 P001 CK 3782489018 06/03/20 20 2 P001 CK 3782777492 06/16/20 20 2 P001 CK 3783624539				0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
113 10	TTK HOMES 1 LLC 401 GLENN AVE EGG HARBOR TWP, NJ 960 MARLBOROUGH AVE	83100 171500 08234 0 2 254600	*Lien**Lien* 0.00	2,086.45 2,086.45 2,086.45 2,086.45	0.00 0.00 77.20 50.07	0.00 4,172.90 4,172.90 2,086.45
		04/14/20 20 1 P038 CK INVESTA FUND 06/19/20 20 2 P038 CK INVESTA				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
114 10	TRIMARCO, MICHAEL & CATHERINE 1008 MARLBOROUGH AVE ABSECON, NJ 1008 MARLBOROUGH AVE	75000 112200 08201 0 2 187200	0.00	1,534.11 1,534.10 1,534.11	0.00 0.00 4.55	0.00 3,068.21 3,068.21 1,534.10
		02/14/20 20 1 P001 CK 597 SPLIT				

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
114	10	TRIMARCO, MICHAEL & CATHERINE	Continued			
		05/08/20 20 2 P001 CK 600 MB		1,534.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
117	2	STRECKER, JOHN H & BERNADETTE M	115500			0.00
		1103 MARLBOROUGH AVE	00660 118700	1,919.27	0.00	
		ABSECON, NJ	08201 0	1,919.27	0.00	3,838.54
		1103 MARLBOROUGH AVE	2 234200 0.00			3,838.54
		02/05/20 20 1 P001 CK CORELOGIC		1,919.27	0.00	1,919.27
		05/01/20 20 2 P001 CK CORELOGIC		1,919.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.00	94.00
			Utility Delinquent Int/Pnlty:		5.00	99.00
117	3	MCKEEVER, JOHN P	97500			0.00
		180 E WYOMING AVE	00672 92700	1,558.69	0.00	
		ABSECON, NJ	08201 0	1,558.69	0.00	3,117.38
		203 MORTON AVE	2 190200 0.00			3,117.38
		01/27/20 20 1 P001 CK WELLS FARGO		1,558.69	0.00	1,558.69
		04/20/20 20 2 P001 CK WELLS FARGO		1,558.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.00	94.00
			Utility Delinquent Int/Pnlty:		5.00	99.00
118	1	HARGIS, MARLENE	112500			0.00
		1025 MARLBOROUGH AVE	00660 144100	2,102.84	0.00	
		ABSECON, NJ	08201 0	2,102.84	0.00	4,205.68
		1025 MARLBOROUGH AVE	2 256600 0.00			4,205.68
		02/05/20 20 1 P001 CK CORELOGIC		2,102.84	0.00	2,102.84
		05/01/20 20 2 P001 CK CORELOGIC		2,102.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
118	6	RANDAZZO, KRISTOPHER & KAREN	97500			0.00
		1034 SEASIDE AVE	00660 97700	1,599.67	0.00	
		ABSECON, NJ	08201 0	1,599.66	0.00	3,199.33
		1034 SEASIDE AVE	2 195200 0.00			3,199.33
		02/05/20 20 1 P001 CK CORELOGIC		1,599.67	0.00	1,599.66
		05/01/20 20 2 P001 CK CORELOGIC		1,599.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
118 7	LEOPARDI, AMANDA T 1032 SEASIDE AVE ABSECON, NJ 1032 SEASIDE AVE	97500 00660 68300 08201 0 2 165800	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,358.73 1,358.73 1,358.73 1,358.73	0.00 0.00 0.00 0.00	0.00 2,717.46 2,717.46 1,358.73 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
118 8	FATZINGER, KEVIN R & KRYSTLE K 1020 SEASIDE AVE ABSECON, NJ 1020 SEASIDE AVE	109500 00597 132800 08201 0 2 242300	0.00 01/28/20 20 1 P001 CK LERETA 05/04/20 20 2 P001 CK LERETA	1,985.65 1,985.65 1,985.65 1,985.65	0.00 0.00 0.00 0.00	0.00 3,971.30 3,971.30 1,985.65 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
119 9	FORMICA, MARIO J & LESLIE 901 MARLBORO AVE ABSECON, NJ 901 MARLBOROUGH AVE	97500 00672 127300 08201 0 2 224800	0.00 01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO	1,842.24 1,842.23 1,842.24 1,842.23	0.00 0.00 0.00 0.00	0.00 3,684.47 3,684.47 1,842.23 0.00 0.00 267.00 277.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		267.00	267.00
			Utility Delinquent Int/Pnlty:		10.00	277.00
119 10	DIGIACINTO, SHARON 956 SEASIDE AVE ABSECON, NJ 956 SEASIDE AVE	105000 00660 52000 08201 0 2 157000	0.00 12/20/19 20 1 P001 CK SURETY TITLE 05/01/20 20 2 P001 CK CORELOGIC	1,286.62 1,286.61 1,286.62 1,286.61	0.00 0.00 0.00 0.00	0.00 2,573.23 2,573.23 1,286.61 0.00 0.00 87.00 92.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		87.00	87.00
			Utility Delinquent Int/Pnlty:		5.00	92.00
119 15	DOLES, J BRYAN III & KATHLEEN H 910 SEASIDE AVE ABSECON, NJ 910 SEASIDE AVE	97500 00660 90000 08201 0 2 187500	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,536.57 1,536.56 1,536.57 1,536.56	0.00 0.00 0.00 0.00	0.00 3,073.13 3,073.13 1,536.56 0.00 0.00 198.00 208.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00

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
120 1	KILLIAN, PATRICK PO BOX 1305 ABSECON, NJ 827 MARLBOROUGH AVE	97500 00660 107900 08201 0 2 205400	0.00	1,683.26 1,683.25 1,683.26 1,683.25	0.00 0.00 0.00 0.00	0.00 3,366.51 3,366.51 1,683.25 0.00 0.00 90.00 95.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		90.00	90.00
			Utility Delinquent Int/Pnlty:		5.00	95.00
120 3	ZETONY PROGRESSIVE ENTERPRISE LLC 948 DECATUR AVE MAYS LANDING, NJ 817 MARLBOROUGH AVE	105000 187500 08330 0 2 292500	0.00	2,397.04 2,397.04 70.49 2,326.55	0.00 0.00 0.00 19.35	0.00 4,794.08 4,794.08 4,723.59 2,397.04 2,463.15 2,760.15 2,775.15
		11/20/19 20 1 P001 CK ABL ONE LLC 02/26/20 20 1 P001 CK 3776371662				
			Per Diem Interest:		66.11	2,463.15
			Utility Principal Bal:		297.00	2,760.15
			Utility Delinquent Int/Pnlty:		15.00	2,775.15
120 5	SANTORO, MICHAEL & FRANCESCA 803 MARLBOROUGH AVE ABSECON, NJ 803 MARLBOROUGH AVE	97500 106600 08201 0 2 204100	0.00	1,672.60 1,672.60 1,672.60 1,672.60	0.00 0.00 0.00 0.00	0.00 3,345.20 3,345.20 1,672.60 0.00 0.00 99.00 104.00
		02/03/20 20 1 P001 CK 3774632777 05/04/20 20 2 P001 CK MB-554				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
120 7	STRUGALA, LOUIS JR PO BOX 52 NORTHFIELD, NJ 200 ST CHARLES	112500 00672 46800 08225 0 2 159300	0.00	1,305.47 1,305.46 1,305.47 1,305.46	0.00 0.00 0.00 0.00	0.00 2,610.93 2,610.93 1,305.46 0.00 0.00 198.00 208.00
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
120 9	BECK, ANGELA M 814 SEASIDE AVE ABSECON NJ 814 SEASIDE AVE	97500 00660 104300 08201 0 2 201800	0.00	1,653.75 1,653.75 1,653.75 1,653.75	0.00 0.00 0.00 0.00	0.00 3,307.50 3,307.50 1,653.75 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
122 2	GREGORY, STEPHEN JOHN & CARMELA ANN 927 SEASIDE AVE ABSECON, NJ 927 SEASIDE AVE	95400 00672 104100 08201 0 2 199500	0.00	1,634.91 1,634.90 1,634.91 1,634.90	0.00 0.00 0.00 0.00	0.00 3,269.81 3,269.81 1,634.90 0.00 0.00 99.00 104.00
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
123 3	GWATHNEY, JAMES R JR 1017 SEASIDE AVE ABSECON, NJ 1017 SEASIDE AVE	94000 00672 93700 08201 0 2 187700	0.00	1,538.21 1,538.20 1,538.21 1,538.20	0.00 0.00 0.00 0.00	0.00 3,076.41 3,076.41 1,538.20 0.00 0.00 13.00 18.00
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		13.00	13.00
			Utility Delinquent Int/Pnlty:		5.00	18.00
124 1	BARNARD, JENNIFER 1105 SEASIDE AVE ABSECON, NJ 1105 SEASIDE AVE	101200 00660 98200 08201 0 2 199400	0.00	1,634.09 1,634.08 1,634.09 1,634.08	0.00 0.00 0.00 0.00	0.00 3,268.17 3,268.17 1,634.08 0.00 0.00 95.00 100.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		95.00	95.00
			Utility Delinquent Int/Pnlty:		5.00	100.00
124 3	WATSON, HERBERT 1101 SEASIDE AVE ABSECON, NJ 1101 SEASIDE AVE	95400 00660 106800 08201 0 2 202200	0.00	1,657.03 1,657.03 1,657.03 1,657.03	0.00 0.00 0.00 0.00	0.00 3,314.06 3,314.06 1,657.03 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
124 4	BURNS, VERONICA 40 RITZ DRIVE ABSECON, NJ 40 RITZ DRIVE	102600 83100 08201 0 2 185700	0.00	1,521.82 1,521.81 1,521.82 1,521.81	0.00 0.00 0.00 0.00	0.00 3,043.63 3,043.63 1,521.81 0.00 0.00 99.00 104.00
		02/03/20 20 1 P001 CK 1326 05/04/20 20 2 P001 CK 1329				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
129 2	NAOUM, LOUIS R & HAMILL, BARBARA T 105 NORTH KENYON AVE MARGATE, NJ 809 NEW JERSEY AVE	88200 00660 98100 08402 0 2 186300	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,526.73 1,526.73 1,526.73 1,526.73	0.00 0.00 0.00 0.00	0.00 3,053.46 3,053.46 1,526.73 0.00 0.00 2.00 7.00
129 4	WHELAN, BRIAN 801 NEW JERSEY AVE ABSECON, NJ 801 NEW JERSEY AVE	86600 00660 30900 08201 0 2 117500	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	962.92 962.91 962.92 962.91	0.00 0.00 0.00 0.00	0.00 1,925.83 1,925.83 962.91 0.00 0.00 198.00 208.00
131 4.11	KIRCHNER, BRIAN & CAROL 802 KATIE COURT ABSECON, NJ 802 KATIE COURT	100700 00660 201700 08201 0 2 302400	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	2,478.17 2,478.17 2,478.17 2,478.17	0.00 0.00 0.00 0.00	0.00 4,956.34 4,956.34 2,478.17 0.00 0.00 99.00 104.00
131 4.12	BELL, CHRISTOPHER J & SEHER, ALISON 800 KATIE CT ABSECON, NJ 800 KATIE COURT	100700 00660 176200 08201 0 2 276900	0.00 01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA	2,269.20 2,269.19 2,269.20 2,269.19	0.00 0.00 0.00 0.00	0.00 4,538.39 4,538.39 2,269.19 0.00 0.00 95.00 100.00
132 14	WEEKS, BRYAN J & WENDY P 701 AMBASSADOR DR ABSECON, NJ 701 AMBASSADOR DR	85000 00660 102400 08201 0 2 187400	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,535.75 1,535.74 1,535.75 1,535.74	0.00 0.00 0.00 0.00	0.00 3,071.49 3,071.49 1,535.74 0.00 0.00 99.00 104.00

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
132 18	ZELENAK, JUSTIN M 707 AMBASSADOR DR ABSECON, NJ 707 AMBASSADOR DRIVE	88700 00672 80600 08201 0 2 169300	0.00	1,387.42 1,387.41 1,387.42 1,387.41	0.00 0.00 0.00 0.00	0.00 2,774.83 2,774.83 1,387.41
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.00	297.00
				Utility Delinquent Int/Pnlty:	10.00	307.00
133 7	GORMAN, BARBARA A IRREV TRUST 702 AMBASSADOR AVE ABSECON, NJ 702 AMBASSADOR DRIVE	92800 WD001 127100 08201 0 2 219900	250.00	1,739.58 1,739.58 1,739.58 1,736.70	0.00 0.00 0.00 31.24	0.00 3,479.16 3,479.16 1,739.58 2.88
				Per Diem Interest:	0.02	2.90
133 9	POLEY, DANIEL F & DONNA M 703 ELBERON AVE ABSECON, NJ 703 ELBERON AVE	85500 133600 08201 0 2 219100	0.00	1,795.53 1,795.52 28.48 1,767.05 9.80 1,785.72 9.80	0.00 0.00 0.00 11.67 0.00 0.00 0.00	0.00 3,591.05 3,591.05 3,562.57 1,795.52 1,785.72 0.00 9.80-
				Per Diem Interest:	0.00	9.80-
				Utility Principal Bal:	99.00	89.20
				Utility Delinquent Int/Pnlty:	5.00	94.20
133 10	SLATER, EDWARD A & JOANNE E 705 ELBERON AVE ABSECON, NJ 705 ELBERON AVE	85500 146100 08201 0 15F 231600	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	5.00	5.00
133 13	KURICA, NANCY 801 NEW YORK AVE ABSECON, NJ 801 NEW YORK AVE	96000 00672 108500 08201 0 2 204500	0.00	1,675.88 1,675.88 1,675.88 1,675.88	0.00 0.00 0.00 0.00	0.00 3,351.76 3,351.76 1,675.88 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00

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
134 5	FALIVENE, JAMES P & FALIVENE, JOHN 704 ELBERON AVENUE ABSECON, NJ 704 ELBERON AVE	86300 00017 103500 08201 0 2 189800	0.00	1,555.41 1,555.41	0.00 0.00	0.00 3,110.82 3,110.82
		02/06/20 20 1 P001 CK FNBA 05/06/20 20 2 P001 CK FNBA		1,555.41 1,555.41	0.00 0.00	1,555.41 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.00	198.00
				Utility Delinquent Int/Pnlty:	10.00	208.00
134 6	OLSON, JOHN G 708 CHELSEA RD ABSECON, NJ 708 CHELSEA ROAD	86300 00660 119200 08201 0 2 205500	0.00	1,684.08 1,684.07	0.00 0.00	0.00 3,368.15 3,368.15
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,684.08 1,684.07	0.00 0.00	1,684.07 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
134 7	SPINA, RALPH J JR 706 CHELSEA RD ABSECON, NJ 706 CHELSEA RD	86300 00660 137200 08201 0 2 223500	0.00	1,642.28 1,642.28	0.00 0.00	0.00 3,284.56 3,284.56
		10/08/19 20 1 J065 2019 Added S 02/05/20 20 1 P001 CK CORELOGIC 10/08/19 20 2 J065 2019 Added S 05/01/20 20 2 P001 CK CORELOGIC		189.31 1,831.59 189.30 1,831.58	0.00 0.00 0.00 0.00	3,473.87 1,642.28 1,831.58 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.00	297.00
				Utility Delinquent Int/Pnlty:	15.00	312.00
134 9	PENATE, MICHAEL & KATHERINE 700 CHELSEA RD ABSECON, NJ 700 CHELSEA ROAD	90000 00660 139200 08201 0 2 229200	0.00	1,878.30 1,878.29	0.00 0.00	0.00 3,756.59 3,756.59
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,878.30 1,878.29	0.00 0.00	1,878.29 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	103.00	103.00
				Utility Delinquent Int/Pnlty:	5.00	108.00
134 10	FISHMAN, DREW 210 WOODCREST AVENUE ABSECON, NJ 210 WOODCREST AVE	86500 00660 116200 08201 0 2 202700	0.00	1,661.13 1,661.13	0.00 0.00	0.00 3,322.26 3,322.26
		01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA		1,661.13 1,661.13	0.00 0.00	1,661.13 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00

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
134	10	FISHMAN, DREW	Continued			
			Utility Delinquent Int/Pnlty:		5.00	104.00
134	KYLE, ANDREW S	86800				0.00
15	703 NEW YORK AVE	00660 113200		1,639.00	0.00	
	ABSECON, NJ	08201 0		1,639.00	0.00	3,278.00
	703 NEW YORK AVE	2 200000 0.00				3,278.00
		02/05/20 20 1 P001 CK CORELOGIC		1,639.00	0.00	1,639.00
		05/01/20 20 2 P001 CK CORELOGIC		1,639.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.00	297.00
		Utility Delinquent Int/Pnlty:			15.00	312.00
134	DOERNBACH, ALICE	92100				0.00
16	204 WOODCREST AVE	124300		1,773.40	0.00	
	ABSECON, NJ	08201 0		1,773.40	0.00	3,546.80
	204 WOODCREST AVE	2 216400 0.00				3,546.80
		Per Diem Interest:			149.48	3,696.28
134	FITZPATRICK, BRIAN & MARY ELLEN	88500				0.00
18	206 WOODCREST COURT	00660 122400		1,728.33	0.00	
	ABSECON, NJ	08201 0		1,728.32	0.00	3,456.65
	206 WOODCREST COURT	2 210900 0.00				3,456.65
		02/05/20 20 1 P001 CK CORELOGIC		1,728.33	0.00	1,728.32
		05/01/20 20 2 P001 CK CORELOGIC		1,728.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			294.00	294.00
		Utility Delinquent Int/Pnlty:			10.00	304.00
135	DARNELL, MICHAEL P	88700	*Lien**Lien*			0.00
2	201 WOODCREST AVE	00660 108000		1,611.96	0.00	
	ABSECON, NJ	08201 0		1,611.96	0.00	3,223.92
	201 WOODCREST AVE	2 196700 0.00				3,223.92
		02/05/20 20 1 P001 CK CORELOGIC		1,611.96	0.00	1,611.96
		05/01/20 20 2 P001 CK CORELOGIC		1,611.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
135	SWARTZ, CHRISTOPHER J	85900				0.00
3	205 WOODCREST AVE	00660 108800		1,595.57	0.00	
	ABSECON, NJ	08201 0		1,595.57	0.00	3,191.14
	205 WOODCREST AVE	2 194700 0.00				3,191.14
		02/05/20 20 1 P001 CK CORELOGIC		1,595.57	0.00	1,595.57
		05/01/20 20 2 P001 CK CORELOGIC		1,595.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.00	198.00
		Utility Delinquent Int/Pnlty:			10.00	208.00

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
135 5	POLISTINA, D& M& D & ROTTINA, J III 207 WOODCREST AVENUE ABSECON, NJ 207 WOODCREST AVE	85300 00660 115600 08201 0 2 200900	0.00	1,646.38 1,646.37	0.00 0.00	0.00 3,292.75 3,292.75
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,646.38 1,646.37	0.00 0.00	1,646.37 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
135 7	LEWIS, TIM 220 PITNEY ROAD ABSECON, NJ 209 WOODCREST AVE	85900 97900 08201 0 2 183800	0.00	1,506.24 1,506.24	0.00 0.00	0.00 3,012.48 3,012.48
		11/18/19 20 1 P001 CK ATL SHORE 01/29/20 20 1 P001 CK 1076 05/14/20 20 2 P001 CK MB-1082		1.33 1,504.91 1,506.24	0.00 0.00 0.00	3,011.15 1,506.24 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		104.00	104.00
			Utility Delinquent Int/Pnlty:		5.00	109.00
135 9	KENSKY, EDWARD J & JOHANNA 614 CHELSEA ROAD ABSECON, NJ 614 CHELSEA ROAD	87800 20000 08201 0 2 107800	0.00	883.42 883.42	0.00 0.00	0.00 1,766.84 1,766.84
			Per Diem Interest:		54.54	1,821.38
135 10	LOCKARD, JOHN D & LISA S 611 NEW YORK AVE ABSECON, NJ 611 NEW YORK AVE	84900 00660 100700 08201 0 2 185600	0.00	1,521.00 1,520.99	0.00 0.00	0.00 3,041.99 3,041.99
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,521.00 1,520.99	0.00 0.00	1,520.99 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
135 11	HARGROVE, ROBERT F III & CAROL 612 CHELSEA ROAD ABSECON, NJ 612 CHELSEA ROAD	96500 00672 99000 08201 0 2 195500	0.00	1,602.13 1,602.12	0.00 0.00	0.00 3,204.25 3,204.25
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO		1,602.13 1,602.12	0.00 0.00	1,602.12 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		293.00	293.00
			Utility Delinquent Int/Pnlty:		10.00	303.00

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
136 3	KROUSE, WALTER D JR & CHARLOTTE P 618 NEW YORK AVE ABSECON, NJ 618 NEW YORK AVE	85200 VT001 101800 08201 0 2 187000 250.00 02/06/20 20 1 P001 CK 5400 04/28/20 20 2 P001 CK 5430 MB		1,469.97 1,469.96 1,469.97 1,469.96	0.00 0.00 0.00 0.00	0.00 2,939.93 2,939.93 1,469.96 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
136 4	WEINSTEIN, PAULA 623 YARMOUTH AVE ABSECON, NJ 623 YARMOUTH AVE	84800 133400 08201 0 2 218200 0.00 01/28/20 20 1 P001 CK LERETA 05/01/20 20 2 P001 CK CORELOGIC		1,788.15 1,788.15 1,788.15 1,788.15	0.00 0.00 0.00 0.00	0.00 3,576.30 3,576.30 1,788.15 0.00 0.00 285.00 300.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		285.00	285.00
			Utility Delinquent Int/Pnlty:		15.00	300.00
136 6	MANNING, DAVID J 621 YARMOUTH AVE ABSECON, NJ 621 YARMOUTH AVE	85600 82300 08201 0 2 167900 0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,375.94 1,375.94 1,375.94 1,375.94	0.00 0.00 0.00 0.00	0.00 2,751.88 2,751.88 1,375.94 0.00 0.00 5.00 5.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.00	5.00
136 7	LOGUE, JAMES J JR & DOLORES A 614 NEW YORK AVE ABSECON, NJ 614 NEW YORK AVE	85200 VT001 96900 08201 0 2 182100 250.00 11/04/19 20 1 P001 CK 3041 02/05/20 20 1 P001 CK 3078 02/05/20 20 2 P001 CK 3078 05/06/20 20 2 P001 CK 3091 MB 05/06/20 20 3 P001 CK 3091 MB		1,429.81 1,429.81 6.73 1,423.08 6.73 1,423.08 6.73	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,859.62 2,859.62 2,852.89 1,429.81 1,423.08 0.00 6.73- 6.73- 92.27 97.27
			Per Diem Interest:		0.00	6.73-
			Utility Principal Bal:		99.00	92.27
			Utility Delinquent Int/Pnlty:		5.00	97.27
136 8	HOLLAND, THERESA L 619 YARMOUTH AVE ABSECON, NJ 619 YARMOUTH AVE	85600 95900 08201 0 2 181500 0.00 11/04/19 20 1 P001 CK 103 02/10/20 20 1 P001 CK 3775153349 05/18/20 20 2 P001 CK MB-109		1,487.40 1,487.39 0.31 1,487.09 1,487.39	0.00 0.00 0.00 0.00 0.00	0.00 2,974.79 2,974.79 2,974.48 1,487.39 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00

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
136	8	HOLLAND, THERESA L	Continued			
			Utility Principal Bal:		98.00	98.00
			Utility Delinquent Int/Pnlty:		5.00	103.00
136	SEAMAN, ROBERT C & KNAPIK, KRISTY	85200				0.00
9	612 NEW YORK AVE	00660 92000		1,452.16	0.00	
	ABSECON, NJ	08201 0		1,452.15	0.00	2,904.31
	612 NEW YORK AVE	2 177200 0.00				2,904.31
		02/05/20 20 1 P001 CK CORELOGIC		1,452.16	0.00	1,452.15
		05/01/20 20 2 P001 CK CORELOGIC		1,452.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			203.00	203.00
		Utility Delinquent Int/Pnlty:			10.00	213.00
136	KUPPEL, ADAM J	85600				0.00
10	617 YARMOUTH AVE	00660 90700		1,444.78	0.00	
	ABSECON, NJ	08201 0		1,444.78	0.00	2,889.56
	617 YARMOUTH AVE	2 176300 0.00				2,889.56
		02/05/20 20 1 P001 CK CORELOGIC		1,444.78	0.00	1,444.78
		05/01/20 20 2 P001 CK CORELOGIC		1,444.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.00	297.00
		Utility Delinquent Int/Pnlty:			15.00	312.00
136	GORGOL, JENNIFER L	85600				0.00
12	615 YARMOUTH AVE	00660 81200		1,366.93	0.00	
	ABSECON, NJ	08201 0		1,366.92	0.00	2,733.85
	615 YARMOUTH AVE	2 166800 0.00				2,733.85
		01/23/20 20 1 P001 CK LERETA		1,366.93	0.00	1,366.92
		05/11/20 20 2 P001 CK LERETA		1,366.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
136	PINTO, K & SCHIMPF, J	85200				0.00
15	606 NEW YORK AVE	88900		1,364.25	0.00	
	ABSECON, NJ	08201 0		1,364.25	0.00	2,728.50
	606 NEW YORK AVE	2 174100 0.00				2,728.50
		11/04/19 20 1 P001 CK 3638		0.57	0.00	2,727.93
		02/06/20 20 1 P001 CK M014880808		1,363.68	0.00	1,364.25
		02/06/20 20 2 P001 CK M014880808		0.57	0.00	1,363.68
		05/08/20 20 2 P001 CK 3639 USPS		1,363.68	0.00	0.00
		05/08/20 20 3 P001 CK 3639 USPS		1.32	0.00	1.32-
		Per Diem Interest:			0.00	1.32-
		Utility Principal Bal:			99.00	97.68
		Utility Delinquent Int/Pnlty:			5.00	102.68

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
136 19	AUER, GARY R & JENNIFER 220 MILL RD ABSECON, NJ 220 MILL RD	84900 00672 103500 08201 0 2 188400	0.00	1,543.94 1,543.94	0.00 0.00	0.00 3,087.88 3,087.88
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO		1,543.94 1,543.94	0.00 0.00	1,543.94 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
138 3	GREEN, CHRISTIAN & SHAINA 225 MILL RD ABSECON, NJ 225 MILL ROAD	90700 00672 79600 08201 0 2 170300	0.00	1,395.61 1,395.61	0.00 0.00	0.00 2,791.22 2,791.22
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO		1,395.61 1,395.61	0.00 0.00	1,395.61 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		85.00	85.00
			Utility Delinquent Int/Pnlty:		5.00	90.00
138 4	RICHARDS, MARIA 217 MILL ROAD ABSECON, NJ 217 MILL ROAD	83100 00660 85000 08201 0 2 168100	0.00	1,377.58 1,377.58	0.00 0.00	0.00 2,755.16 2,755.16
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,377.58 1,377.58	0.00 0.00	1,377.58 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
138 5	PALAMAR, JORDAN G 215 MILL ROAD ABSECON, NJ 215 MILL ROAD	83100 51800 08201 0 2 134900	0.00	1,105.51 1,105.50	0.00 0.00	0.00 2,211.01 2,211.01
		02/04/20 20 1 P001 CK 670 04/20/20 20 2 P001 CK 673 USPS		1,105.51 1,105.50	0.00 0.00	1,105.50 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
138 7	TULLY, THERESA L 301 SEMINOLE AVENUE ABSECON, NJ 301 SEMINOLE AVE	83900 00660 36100 08201 0 2 120000	0.00	983.40 983.40	0.00 0.00	0.00 1,966.80 1,966.80
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		983.40 983.40	0.00 0.00	983.40 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00

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
138 8	DEWIT, MICHAEL&SHURIG, DAVID&MELINDA 410 OSAGE LANE ABSECON, NJ 410 OSAGE LANE	68900 54400 08201 0 2 123300	0.00	1,010.45 1,010.44	0.00 0.00	0.00 2,020.89 2,020.89
		10/31/19 20 1 P001 CS		0.88	0.00	2,020.01
		12/16/19 20 1 P001 CS		0.99	0.00	2,019.02
			Per Diem Interest:		71.35	2,090.37
			Utility Principal Bal:		297.00	2,387.37
			Utility Delinquent Int/Pnlty:		15.00	2,402.37
138 12	KUPP, DANIEL 221 N LEIPZIG AVE EGG HARBOR, NJ 418 OSAGE LANE	74200 60000 08215 0 2 134200	0.00	1,099.77 1,099.77	0.00 0.00	0.00 2,199.54 2,199.54
		02/05/20 20 1 P001 CK CORELOGIC		1,099.77	0.00	1,099.77
		05/01/20 20 2 P001 CK CORELOGIC		1,099.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
138 13	SWAN, CYNTHIA S 422 OSAGE LANE ABSECON, NJ 422 OSAGE LANE	74200 33800 08201 0 2 108000	0.00	885.06 885.06	0.00 0.00	0.00 1,770.12 1,770.12
		02/05/20 20 1 P001 CK CORELOGIC		885.06	0.00	885.06
		05/01/20 20 2 P001 CK CORELOGIC		885.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
139 1	STASUK, ROBERT W & MARGARET A 501 FIRST STREET SOMERS POINT, NJ 425 OSAGE LANE	82700 77900 08244 0 2 160600	0.00	1,316.12 1,316.12	0.00 0.00	0.00 2,632.24 2,632.24
		01/27/20 20 1 P001 CK 848 USPS		1,316.12	0.00	1,316.12
		05/04/20 20 2 P001 CK 853		1,316.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
139 4	SCULL, KARLEE A 411 OSAGE LN ABSECON, NJ 411 OSAGE LANE	79400 56700 08201 0 2 136100	0.00	1,115.34 1,115.34	0.00 0.00	0.00 2,230.68 2,230.68
		02/05/20 20 1 P001 CK CORELOGIC		1,115.34	0.00	1,115.34
		05/11/20 20 2 P001 CK OCEANFIRST		1,115.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00

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
139 11	ANDERSON, WILLIAM M & SANDRA L 214 ALAMEDA AVE ABSECON, NJ 214 ALAMEDA AVE	112400 00660 66600 08201 0 2 179000	0.00	1,466.91 1,466.90 1,466.91 1,466.90	0.00 0.00 0.00 0.00	0.00 2,933.81 2,933.81 1,466.90 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
140 3	DESHER, DOLORES J 223 ALAMEDA AVE ABSECON, NJ 223 ALAMEDA AVE	75500 67200 08201 0 2 142700	0.00	1,169.43 1,169.43	0.00 0.00	0.00 2,338.86 2,338.86 2,426.07 2,723.07 2,738.07
			Per Diem Interest:		87.21	
			Utility Principal Bal:		297.00	
			Utility Delinquent Int/Pnlty:		15.00	
140 4	WARREN, JOAN 705 E BROOK LN GALLOWAY, NJ 219 ALAMEDA AVE	93300 00660 48100 08205 0 2 141400	0.00	1,158.78 1,158.77 1,158.78 1,158.77	0.00 0.00 0.00 0.00	0.00 2,317.55 2,317.55 1,158.77 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
140 9	THUMHART, REBEKKA L 207 ALAMEDA AVE ABSECON, NJ 207 ALAMEDA AVE	93300 00660 113900 08201 0 2 207200	0.00	1,698.01 1,698.00 1,698.01 1,698.00	0.00 0.00 0.00 0.00	0.00 3,396.01 3,396.01 1,698.00 0.00 0.00 297.00 312.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
140 12	KING, THOMAS M III 480 DELAWARE AVE ABSECON, NJ 480 DELAWARE AVE	83800 00660 96100 08201 0 2 179900	0.00	1,474.28 1,474.28 1,474.28 1,474.28	0.00 0.00 0.00 0.00	0.00 2,948.56 2,948.56 1,474.28 0.00 0.00 238.00 248.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		238.00	238.00
			Utility Delinquent Int/Pnlty:		10.00	248.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
141 1	KAPLAN, STEVEN I & THERESA L 415 MILL ROAD ABSECON, NJ 415 MILL ROAD	96300 00660 104400 08201 0 2 200700	0.00	1,644.74 1,644.74	0.00 0.00	0.00 3,289.48 3,289.48
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,644.74 1,644.74	0.00 0.00	1,644.74 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		84.00	84.00
			Utility Delinquent Int/Pnlty:		5.00	89.00
141 7	SLOAN, DANA L & JOSEPH FIDUCIA 500 DELAWARE AVE ABSECON, NJ 500 DELAWARE AVE	84300 00672 83500 08201 0 2 167800	0.00	1,375.12 1,375.12	0.00 0.00	0.00 2,750.24 2,750.24
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO		1,375.12 1,375.12	0.00 0.00	1,375.12 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
141 9	COUPLIN, GREGORY M & LEE ANNA 205 TWELFTH ST ABSECON, NJ 205 TWELFTH ST	84800 00597 105100 08201 0 2 189900	0.00	1,556.23 1,556.23	0.00 0.00	0.00 3,112.46 3,112.46
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO		1,556.23 1,556.23	0.00 0.00	1,556.23 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.00	94.00
			Utility Delinquent Int/Pnlty:		5.00	99.00
141 14	DOHERTY, PAUL & TERRI L 401 MILL RD ABSECON, NJ 401 MILL RD	81700 00597 119800 08201 0 2 201500	0.00	1,651.30 1,651.29	0.00 0.00	0.00 3,302.59 3,302.59
		01/28/20 20 1 P001 CK LERETA 05/04/20 20 2 P001 CK LERETA		1,651.30 1,651.29	0.00 0.00	1,651.29 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
141 17	CROSBY, KAREN & WILLIAM SR 3 CORDELIA LANE ABSECON, NJ 3 CORDELIA LANE	90300 00660 177200 08201 0 2 267500	0.00	2,192.17 2,192.16	0.00 0.00	0.00 4,384.33 4,384.33
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		2,192.17 2,192.16	0.00 0.00	2,192.16 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		196.00	196.00
			Utility Delinquent Int/Pnlty:		10.00	206.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
141 21	APPGATE, NICOLE F 409 MILL RD ABSECON, NJ 409 MILL RD	84800 VT001 00660 124200 08201 0 2 209000 250.00 05/01/20 20 1 P001 CK CORELOGIC 06/01/20 20 1 P001 CK CORELOGIC 06/01/20 20 2 P001 CK CORELOGIC 06/01/20 20 3 P001 CK CORELOGIC				0.00 1,650.26 1,650.25 3,300.51 3,300.51 1,687.02 1,650.25 0.00 7.68- 7.68- 7.68- 91.32 96.32
				Per Diem Interest:	0.00	7.68-
				Utility Principal Bal:	99.00	91.32
				Utility Delinquent Int/Pnlty:	5.00	96.32
142 5	WHITAKER, CECILIA 709 CHELSEA RD ABSECON, NJ 709 CHELSEA RD	92800 00672 107600 08201 0 2 200400 0.00 01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				0.00 1,642.28 1,642.28 3,284.56 3,284.56 1,642.28 0.00 0.00 0.00 99.00 104.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
142 15	MORAN, PETER A & HEIDI H 402 MILL ROAD ABSECON, NJ 402 MILL ROAD	77800 144200 08201 0 2 222000 0.00 02/26/20 20 1 P001 CR 3776340127				0.00 1,819.29 1,819.29 3,638.58 3,638.58 1,819.29 1,860.41 2,058.41 2,068.41
				Per Diem Interest:	41.12	1,860.41
				Utility Principal Bal:	198.00	2,058.41
				Utility Delinquent Int/Pnlty:	10.00	2,068.41
143 5	BIRKBECK, KATHLEEN M 821 CHELSEA ROAD ABSECON, NJ 821 CHELSEA ROAD	97500 00597 88600 08201 0 2 186100 0.00 01/28/20 20 1 P001 CK LERETA 05/04/20 20 2 P001 CK LERETA				0.00 1,525.09 1,525.09 3,050.18 3,050.18 1,525.09 0.00 0.00 0.00 99.00 104.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
143 6	KARSKO, LISA 722 BLENHEIM AVE ABSECON, NJ 722 BLENHEIM AVE	97500 00672 138000 08201 0 2 235500 0.00 01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				0.00 1,929.93 1,929.92 3,859.85 3,859.85 1,929.92 0.00 0.00 0.00 99.00 104.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00

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
143 8	HUDGINS, MATTHEW & MADERA, LIZETTE 720 BLENHEIM AVE ABSECON, NJ 720 BLENHEIM AVE	97500 00597 91500 08201 0 2 189000	0.00	1,548.86 1,548.85 1,548.86 1,548.85	0.00 0.00 0.00 0.00	0.00 3,097.71 3,097.71 1,548.85 0.00 0.00 297.00 312.00
		01/28/20 20 1 P001 CK LERETA 05/04/20 20 2 P001 CK LERETA				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
143 12	BENCZE, SCOTT 716 BLENHEIM AVE ABSECON, NJ 716 BLENHEIM AVE	97500 00660 82500 08201 0 2 180000	0.00	1,475.10 1,475.10 1,475.10 1,475.10	0.00 0.00 0.00 0.00	0.00 2,950.20 2,950.20 1,475.10 0.00 0.00 297.00 312.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
143 14	NASH, RYAN A & ELIZABETH N 714 BLENHEIM AVE ABSECON, NJ 714 BLENHEIM AVE	99000 00660 103800 08201 0 2 202800	0.00	1,661.95 1,661.94 1,661.95 1,661.94	0.00 0.00 0.00 0.00	0.00 3,323.89 3,323.89 1,661.94 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
143 19	COOPER, HAROLD R & JENNIFER S 807 CHELSEA RD ABSECON, NJ 807 CHELSEA ROAD	97500 00660 142000 08201 0 2 239500	0.00	1,962.71 1,962.70 1,962.71 1,962.70	0.00 0.00 0.00 0.00	0.00 3,925.41 3,925.41 1,962.70 0.00 0.00 198.00 208.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
143 20	BRANDENBERGER, ROBERT JR & PATRICIA 708 BLENHEIM AVE ABSECON, NJ 708 BLENHEIM AVE	97500 110000 08201 0 2 207500	0.00	1,700.47 1,700.46 1,700.47	0.00 0.00 34.25	0.00 3,400.93 3,400.93 1,700.46 1,734.71
		04/20/20 20 1 P001 CK 3780198140			34.25	
			Per Diem Interest:		34.25	1,734.71

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
144 6	DEVLIN, LISA & MATTHEW 719 BLENHEIM AVE ABSECON, NJ 719 BLENHEIM AVE	96800 00660 95000 08201 0 2 191800	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,571.80 1,571.80 1,571.80 1,571.80	0.00 0.00 0.00 0.00	0.00 3,143.60 3,143.60 1,571.80 0.00 0.00 198.00 208.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
144 10	SIMPSON, KATHERINE J 715 BLENHEIM AVE ABSECON, NJ 715 BLENHEIM AVE	98400 00660 100800 08201 0 2 199200	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,632.45 1,632.44 1,632.45 1,632.44	0.00 0.00 0.00 0.00	0.00 3,264.89 3,264.89 1,632.44 0.00 0.00 0.00 5.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.00	5.00
144 12	TOLBERT, JAMES & JOSEPHINE 713 BLENHEIM AVE ABSECON, NJ 713 BLENHEIM AVE	98400 00672 104700 08201 0 2 203100	0.00 01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO	1,664.41 1,664.40 1,664.41 1,664.40	0.00 0.00 0.00 0.00	0.00 3,328.81 3,328.81 1,664.40 0.00 0.00 92.00 97.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		92.00	92.00
			Utility Delinquent Int/Pnlty:		5.00	97.00
144 15	HUGHES, SEAN 720 BREAKERS AVE ABSECON, NJ 720 BREAKERS AVE	96800 00660 102200 08201 0 2 199000	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,630.81 1,630.80 1,630.81 1,630.80	0.00 0.00 0.00 0.00	0.00 3,261.61 3,261.61 1,630.80 0.00 0.00 297.00 312.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
144 19	LEVY, BREE 716 BREAKERS AVE ABSECON, NJ 716 BREAKERS AVE	96800 130400 08201 0 2 227200	0.00 01/29/20 20 1 P001 CK 1221 05/05/20 20 2 P001 CK 131 MB	1,799.41 1,799.40 1,799.41 1,799.40	0.00 0.00 0.00 0.00	0.00 3,598.81 3,598.81 1,799.40 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
145 6	KNAPP, MELANIE LONGO 730 SHELBURNE AVE ABSECON, NJ 730 SHELBURNE AVE	94500 76800 08201 0 2 171300	0.00 02/13/20 20 1 P001 CK 6788 06/04/20 20 2 P001 CK 6854 MB	1,403.81 1,403.80 1,403.81 1,393.51	0.00 0.00 3.74 10.29	0.00 2,807.61 2,807.61 1,403.80 10.29 10.40 109.40 114.40
			Per Diem Interest:		0.11	10.40
			Utility Principal Bal:		99.00	109.40
			Utility Delinquent Int/Pnlty:		5.00	114.40
145 9	JOHNSON, HOWARD & TINELLE 721 BREAKERS AVE ABSECON, NJ 721 BREAKERS AVE	97500 119300 08201 0 2 216800	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,776.68 1,776.67 1,776.68 1,776.67	0.00 0.00 0.00 0.00	0.00 3,553.35 3,553.35 1,776.67 0.00 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
145 11	HUTNICK, GERALD R & PATRICIANN TRUST 717 BREAKERS AVE ABSECON, NJ 717 BREAKERS AVE	97500 VT001 126000 08201 0 2 223500	250.00 01/27/20 20 1 P001 CK 7641 USPS 04/28/20 20 2 P001 CK 7666 USPS	1,769.09 1,769.08 1,769.09 1,769.08	0.00 0.00 0.00 0.00	0.00 3,538.17 3,538.17 1,769.08 0.00 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
145 12	INNIS, DONALD B & DEBORAH G 712 SHELBURNE AVE ABSECON, NJ 712 SHELBURNE AVE	97500 129900 08201 0 2 227400	0.00 02/05/20 20 1 P001 CK 121 05/01/20 20 2 P001 CK 113 MB	1,863.55 1,863.54 1,863.55 1,863.54	0.00 0.00 0.00 0.00	0.00 3,727.09 3,727.09 1,863.54 0.00 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
145 16	BARNES, MATTHEW & KRISTEN 704 SHELBURNE AVE ABSECON, NJ 704 SHELBURNE AVE	97500 123700 08201 0 2 221200	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/11/20 20 2 P001 CK OCEANFIRST	1,812.74 1,812.73 1,812.74 1,812.73	0.00 0.00 0.00 0.00	0.00 3,625.47 3,625.47 1,812.73 0.00 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
146 1	MACKENZIE, STEPHEN E;SIMMERMON,KATE 204 HIGHLAND BLVD ABSECON, NJ 204 HIGHLAND BLVD	105900 00672 78100 08201 0 2 184000	0.00	1,507.88 1,507.88	0.00 0.00	0.00 3,015.76 3,015.76
		01/27/20 20 1 P001 CK WELLS FARGO		1,507.88	0.00	1,507.88
		04/20/20 20 2 P001 CK WELLS FARGO		1,507.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
146 2	SMITH, HARRY J & LORETTA M 200 HIGHLAND BLVD ABSECON, NJ 200 HIGHLAND BLVD	105100 SC001 75300 WD001 08201 0 2 180400	500.00	1,353.38 1,353.38	0.00 0.00	0.00 2,706.76 2,706.76
		01/02/20 20 1 P001 CK SPLIT 777		1,353.38	0.00	1,353.38
		03/02/20 20 2 P001 CK 799 SPLIT		1,353.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
146 5	MANN, RONALD M 726 MARLBOROUGH AVE ABSECON, NJ 726 MARLBOROUGH AVE	94500 00660 87000 08201 0 2 181500	0.00	1,487.40 1,487.39	0.00 0.00	0.00 2,974.79 2,974.79
		02/05/20 20 1 P001 CK CORELOGIC		1,487.40	0.00	1,487.39
		05/01/20 20 2 P001 CK CORELOGIC		1,487.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
146 12	STRICKLAND, RAYMOND L 4820 SOMERS POINT ROAD MAYS LANDING, NJ 600 MARLBOROUGH AVE	97500 105600 08330 0 2 203100	0.00	1,664.41 1,664.40	0.00 0.00	0.00 3,328.81 3,328.81
		03/09/20 20 1 P001 CR 3777193443		1,664.41	16.83	1,664.40
			Per Diem Interest:		35.00	1,699.40
			Utility Principal Bal:		198.00	1,897.40
			Utility Delinquent Int/Pnlty:		10.00	1,907.40
147 3	WALKER, DESIREE 2001 HAMILTON ST APT 623 PHILADELPHIA, PA 287 N NEW RD	79000 80900 19130 0 2 159900	0.00	1,310.38 1,310.38	0.00 0.00	0.00 2,620.76 2,620.76
		02/05/20 20 1 P001 CK CORELOGIC		1,310.38	0.00	1,310.38
			Per Diem Interest:		23.19	1,333.57
			Utility Principal Bal:		297.00	1,630.57
			Utility Delinquent Int/Pnlty:		15.00	1,645.57

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
147 4	PENDLEBURY, SAMUEL R & DRUSCILLA N 285 N NEW ROAD ABSECON, NJ 285 N NEW RD	76800 66400 08201 0 2 143200 01/27/20 20 1 P001 CS	0.00	1,173.53 1,173.52 0.03	0.00 0.00 0.00	0.00 2,347.05 2,347.05 2,347.02
				Per Diem Interest:	83.26	2,430.28
				Utility Principal Bal:	99.00	2,529.28
				Utility Delinquent Int/Pnlty:	5.00	2,534.28
147 6	TTK RE ENTERPRISE LLC 401 GLENN AVE EGG HARBOR TWP, NJ 281 N NEW RD	81200 62300 08234 0 2 143500 07/17/19 20 1 J170 value: 25,600- 03/26/20 20 1 P038 CK BB316 INVEST 07/17/19 20 2 J170 value: 25,600- 05/26/20 20 2 P038 CK BB 316	*Lien**Lien* 0.00	1,385.78 1,385.77 209.80- 1,175.98 209.79- 1,175.98	0.00 0.00 0.00 32.93 0.00 14.70	0.00 2,771.55 2,771.55 2,561.75 1,385.77 1,175.98 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
147 8	AZAM, FAKHR & SHER E 271 N NEW RD ABSECON, NJ 271 N NEW RD	71800 109100 08201 0 2 180900 06/11/20 20 1 P001 CK 3783316072 06/11/20 20 2 P001 CK 3783316072	0.00	1,482.48 1,482.47 1,482.48 1,482.47	0.00 0.00 45.77 29.65	0.00 2,964.95 2,964.95 1,482.47 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.00	297.00
				Utility Delinquent Int/Pnlty:	15.00	312.00
147 9	LUPINO, JOANNE PO BOX 318 LINE LEXINGTON, PA 276 SEMINOLE AVE	71300 73900 18932 0 2 145200 02/10/20 20 1 P001 CR 3775272925 05/08/20 20 2 P001 CR 3781392019	0.00	1,189.92 1,189.91 1,189.92 1,189.91	0.00 0.00 0.00 0.00	0.00 2,379.83 2,379.83 1,189.91 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.00	197.00
				Utility Delinquent Int/Pnlty:	10.00	207.00
147 10	HUSTON, SCOTT B 269 N NEW ROAD ABSECON NJ 269 N NEW RD	70800 53300 00660 0 2 124100 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	0.00	1,017.00 1,017.00 1,017.00 1,017.00	0.00 0.00 0.00 0.00	0.00 2,034.00 2,034.00 1,017.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.00	297.00
				Utility Delinquent Int/Pnlty:	15.00	312.00

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
147 12	FALIVENE, JAMES P SR 1 N SHORE ROAD ABSECON, NJ 251 N NEW RD	68700 41300 08201 0 2 110000	0.00	1,516.08 1,516.07	0.00 0.00	0.00 3,032.15 3,032.15
		07/17/19 20 1 J170 value: 75,000-		614.63-	0.00	2,417.52
		02/03/20 20 1 P001 CK SPLIT 1545		901.45	0.00	1,516.07
		07/17/19 20 2 J170 value: 75,000-		614.62-	0.00	901.45
		04/28/20 20 2 P001 CK 1556 SPLIT		901.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
147 18	THOMAS, EZZEL J & SABRINA S 220 SEMINOLE AVE ABSECON, NJ 220 SEMINOLE AVE	81400 79200 08201 0 2 160600	0.00	1,316.12 1,316.12	0.00 0.00	0.00 2,632.24 2,632.24
		12/05/19 20 1 P001 CK 105		0.29	0.00	2,631.95
		03/23/20 20 1 P001 CK 3778278501		1,315.83	15.21	1,316.12
		06/02/20 20 2 P001 CK 111 MB		1,307.05	9.07	9.07
		07/15/20 20 2 P001 CK 116 MB		9.04	0.09	0.03
		Per Diem Interest:			0.00	0.03
147 20	WENZ, CARLY 218 SEMINOLE AVE ABSECON, NJ 218 SEMINOLE AVE	81400 62000 08201 0 2 143400	0.00	1,175.17 1,175.16	0.00 0.00	0.00 2,350.33 2,350.33
		02/05/20 20 1 P001 CK CORELOGIC		1,175.17	0.00	1,175.16
		05/01/20 20 2 P001 CK CORELOGIC		1,175.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
147 23	MILK, FREDERICK J & NADIA 233 N NEW RD ABSECON, NJ 233 N NEW RD	81400 122100 08201 0 2 203500	0.00	1,667.69 1,667.68	0.00 0.00	0.00 3,335.37 3,335.37
		01/27/20 20 1 P001 CK WELLS FARGO		1,667.69	0.00	1,667.68
		04/20/20 20 2 P001 CK WELLS FARGO		1,667.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.00	198.00
		Utility Delinquent Int/Pnlty:			10.00	208.00
147 28	FALIVENE, JAMES P 1 N SHORE RD ABSECON, NJ 203 N NEW RD	81400 38000 08201 0 2 119400	0.00	978.49 978.48	0.00 0.00	0.00 1,956.97 1,956.97
		02/03/20 20 1 P001 CK SPLIT 1545		978.49	0.00	978.48
		04/28/20 20 2 P001 CK 1556 SPLIT		978.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00

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
147	28	FALIVENE, JAMES P	Continued			
			Utility Delinquent Int/Pnlty:		5.00	104.00
148	CINTRON, JESUS	95400				0.00
2	254 N NEW ROAD	00660 134100		1,880.76	0.00	
	ABSECON, NJ	08201 0		1,880.75	0.00	3,761.51
	254 N NEW RD	2 229500 0.00				3,761.51
		02/05/20 20 1 P001 CK CORELOGIC		1,880.76	0.00	1,880.75
		05/01/20 20 2 P001 CK CORELOGIC		1,880.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
148	HAVENS, FRANK B	89700 VT001				0.00
4	246 N NEW ROAD	80700		1,333.93	0.00	
	ABSECON, NJ	08201 0		1,333.93	0.00	2,667.86
	246 N NEW RD	2 170400 250.00				2,667.86
		11/19/19 20 1 P001 CK 3456		4.99	0.00	2,662.87
		01/29/20 20 1 P001 CK 2923		1,328.94	0.00	1,333.93
		01/29/20 20 2 P001 CK 2923		4.99	0.00	1,328.94
		06/18/20 20 2 P001 CK 2961 MB		1,328.94	13.88	0.00
		06/18/20 20 3 P001 CK 2961 MB		3.54	0.00	3.54-
		Per Diem Interest:			0.00	3.54-
		Utility Principal Bal:			99.00	95.46
		Utility Delinquent Int/Pnlty:			5.00	100.46
148	ZHECHEVA, ANTONIYA	73500				0.00
6	244 W WYOMING AVE	00660 67100		1,152.22	0.00	
	ABSECON NJ	08201 0		1,152.22	0.00	2,304.44
	255 W WYOMING AVE	2 140600 0.00				2,304.44
		02/05/20 20 1 P001 CK CORELOGIC		1,152.22	0.00	1,152.22
		05/01/20 20 2 P001 CK CORELOGIC		1,152.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.00	297.00
		Utility Delinquent Int/Pnlty:			10.00	307.00
148	BUSCH, WILLIAM P JR	68500 VT001				0.00
14	225 W WYOMING AVE	75500		1,117.58	0.00	
	ABSECON, NJ	08201 0		1,117.58	0.00	2,235.16
	225 W WYOMING AVE	2 144000 250.00				2,235.16
		02/18/20 20 1 P001 CK 4460		1,117.58	4.22	1,117.58
		05/04/20 20 2 P001 CK MB-4463		1,117.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00

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
148 18	ANDROS, JANE C 213 W WYOMING AVENUE ABSECON, NJ 213 W WYOMING AVE	92800 45400 08201 0 2 138200	0.00	1,132.55 1,132.55	0.00 0.00	0.00 2,265.10 2,265.10
		10/01/19 20 1 P001 CK 1233		174.73	0.00	2,090.37
		01/29/20 20 1 P001 CK 1239		957.82	0.00	1,132.55
		05/04/20 20 2 P001 CK MB-1241		1,132.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
148 19	ASPENBERG, JOHN MICHAEL 332 DELAWARE AVE ABSECON, NJ 332 DELAWARE AVE	88100 104800 08201 0 2 192900	0.00	1,580.82 1,580.81	0.00 0.00	0.00 3,161.63 3,161.63
		02/05/20 20 1 P001 CK CORELOGIC		1,580.82	0.00	1,580.81
		05/01/20 20 2 P001 CK CORELOGIC		1,580.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			223.00	223.00
		Utility Delinquent Int/Pnlty:			10.00	233.00
148 20	HUGHES, WALTER V & DONNA L 306 E OAKBOURNE AVE GALLOWAY, NJ 316 DELAWARE AVE	75400 WD001 107300 08205 0 2 182700	250.00	1,434.73 1,434.73	0.00 0.00	0.00 2,869.46 2,869.46
		02/05/20 20 1 P001 CK CORELOGIC		1,434.73	0.00	1,434.73
		05/01/20 20 2 P001 CK CORELOGIC		1,434.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
148 22	CAPC NJ ASSET STABILIZATION FUND 108 CHURCH ST 3RD FL NEW BRUNSWICK, NJ 308 DELAWARE AVE	62700 83000 08901 0 2 145700	0.00	1,194.02 1,194.01	0.00 0.00	0.00 2,388.03 2,388.03
		02/10/20 20 1 P001 CK 6986 USPS		1,194.02	0.00	1,194.01
		05/08/20 20 2 P001 CK 3781367095		1,194.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
148 23	MCHUGH, PETER J 304 DELAWARE AVE ABSECON, NJ 304 DELAWARE AVE	62700 64600 08201 0 2 127300	0.00	1,043.23 1,043.22	0.00 0.00	0.00 2,086.45 2,086.45
		02/05/20 20 1 P001 CK CORELOGIC		1,043.23	0.00	1,043.22
		05/01/20 20 2 P001 CK CORELOGIC		1,043.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00

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
148 24	DSHC REAL ESTATE OWNED, LLC PO BOX 524 PLAINSBORO, NJ 300 DELAWARE AVE	62700 0 08516 0 1 62700	0.00	513.83 513.83	0.00 0.00	0.00 1,027.66 1,027.66 1,055.98
Per Diem Interest:					28.32	
149 1	DAGROSSA, JOSEPH W 24 CROYDEN RD MAYS LANDING, NJ 253 HURON AVE	85500 72600 08330 0 2 158100	0.00	1,295.63 1,295.63	0.00 0.00	0.00 2,591.26 2,591.26
07/15/20 20 1 P001 CR 3785544585					404.98	2,186.28
07/15/20 20 2 P001 CR 3785544585					0.00	2,186.28
Per Diem Interest:					5.47	2,191.75
Utility Principal Bal:					297.00	2,488.75
Utility Delinquent Int/Pnlty:					15.00	2,503.75
149 3	LOGLISCI,VINCENT &HUTCHINSON, DIANE 230 W WYOMING AVE ABSECON, NJ 230 W WYOMING AVE	80500 49300 08201 0 2 129800	0.00	1,063.71 1,063.71	0.00 0.00	0.00 2,127.42 2,127.42
02/05/20 20 1 P001 CK CORELOGIC					1,063.71	1,063.71
05/01/20 20 2 P001 CK CORELOGIC					1,063.71	0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					99.00	99.00
Utility Delinquent Int/Pnlty:					5.00	104.00
149 10	PYLE, NICHOLAS R,DIANA E & VIRGINIA 212 W WYOMING AVE ABSECON, NJ 212 W WYOMING AVE	86400 98000 08201 0 2 184400	0.00	1,511.16 1,511.16	0.00 0.00	0.00 3,022.32 3,022.32
02/05/20 20 1 P001 CK CORELOGIC					1,511.16	1,511.16
05/01/20 20 2 P001 CK CORELOGIC					1,511.16	0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					99.00	99.00
Utility Delinquent Int/Pnlty:					5.00	104.00
149 15	FALIVENE, JAMES P 1 N SHORE RD ABSECON, NJ 200 DELAWARE AVE	82500 56500 08201 0 2 139000	0.00	1,139.11 1,139.10	0.00 0.00	0.00 2,278.21 2,278.21
02/03/20 20 1 P001 CK SPLIT 1545					1,139.11	1,139.10
04/28/20 20 2 P001 CK 1556 SPLIT					1,139.10	0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					99.00	99.00
Utility Delinquent Int/Pnlty:					5.00	104.00

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
151 9	LONG, MARK F & MARY ANN 118 N NEW ROAD ABSECON, NJ 118 N NEW RD	72800 00660 60300 08201 0 2 133100	0.00	1,090.76 1,090.75 1,090.76 1,090.75	0.00 0.00 0.00 0.00	0.00 2,181.51 2,181.51 1,090.75 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
152 1	KELLY, KEVIN M 313 DELAWARE AVE ABSECON, NJ 313 DELAWARE AVE	81400 93200 08201 0 2 174600	0.00	1,430.85 1,430.85 1,430.85 1,430.85 11.46	0.00 0.00 45.02 34.34 0.00	0.00 2,861.70 2,861.70 1,430.85 0.00 11.46-
		06/19/20 20 1 P001 CK 007279 OLB 06/19/20 20 2 P001 CK 007279 OLB 06/19/20 20 3 P001 CK 007279 OLB				
			Per Diem Interest:		0.00	11.46-
			Utility Principal Bal:		99.00	87.54
			Utility Delinquent Int/Pnlty:		5.00	92.54
152 4	HEATH, THERESE 117 W WYOMING AVE ABSECON, NJ 117 W WYOMING AVE	88700 114600 08201 0 2 203300	0.00	1,666.05 1,666.04 1,666.05 1,666.04	0.00 0.00 0.00 0.00	0.00 3,332.09 3,332.09 1,666.04 0.00 0.00 198.00 208.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
152 5	AMAUANDOH, JOHN A 117 MOHAWK LANE ABSECON, NJ 117 MOHAWK LANE	88700 00660 86800 08201 0 2 175500	0.00	1,438.23 1,438.22 1,438.23 1,438.22	0.00 0.00 0.00 0.00	0.00 2,876.45 2,876.45 1,438.22 0.00 0.00 98.00 103.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		98.00	98.00
			Utility Delinquent Int/Pnlty:		5.00	103.00
152 9	BRESLIN, MARK E & BARBARA ANN 300 W CHURCH ST ABSECON, NJ 300 W CHURCH ST	88100 00672 75500 08201 0 2 163600	0.00	1,340.71 1,340.70 7.53 700.00 633.18 700.00 700.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,681.41 2,681.41 2,673.88 1,973.88 1,340.70 640.70 1,340.70
		10/02/19 20 1 P001 CK WELLS FARGO4 01/24/20 20 1 P001 CR 3773997473 01/27/20 20 1 P001 CK WELLS FARGO 01/27/20 20 1 P001 CK WELLS FARGO 02/05/20 20 1 J054				

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
152	9	BRESLIN, MARK E & BARBARA ANN 02/05/20 20 2 J054	Continued	700.00-	0.00	640.70
			Per Diem Interest:		11.25	651.95
			Utility Principal Bal:		99.00	750.95
			Utility Delinquent Int/Pnlty:		5.00	755.95
153	ADAMS, CONSTANCE E 211 DELAWARE AVE ABSECON, NJ 211 DELAWARE AVE	62700 00660 54600 08201 0 2 117300	0.00	961.28 961.27	0.00 0.00	0.00 1,922.55 1,922.55
		02/05/20 20 1 P001 CK CORELOGIC		961.28	0.00	961.27
		05/01/20 20 2 P001 CK CORELOGIC		961.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
153	BORN, JONATHAN E 120 W WYOMING AVE ABSECON, NJ 120 W WYOMING AVE	81400 00660 64500 08201 0 2 145900	0.00	1,195.65 1,195.65	0.00 0.00	0.00 2,391.30 2,391.30
		02/05/20 20 1 P001 CK CORELOGIC		1,195.65	0.00	1,195.65
		05/01/20 20 2 P001 CK CORELOGIC		1,195.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
153	ROBINSON, LUKE 222 W. CHURCH ST ABSECON NJ 222 W CHURCH ST	81400 72100 08201 0 2 153500	0.00	1,257.94 1,257.93	0.00 0.00	0.00 2,515.87 2,515.87
		03/11/20 20 1 P001 CR 3777436478		1,257.94	11.18	1,257.93
		06/10/20 20 2 P001 CR 3783233009		1,257.93	10.90	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
155	BECKER, L J & S & MCFADDEN, H 290 HURON AVE ABSECON, NJ 290 HURON AVE	80000 00660 89300 08201 0 2 169300	0.00	1,387.42 1,387.41	0.00 0.00	0.00 2,774.83 2,774.83
		02/05/20 20 1 P001 CK CORELOGIC		1,387.42	0.00	1,387.41
		05/01/20 20 2 P001 CK CORELOGIC		1,387.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
155 8	MURRAY, VICKY & SANTIAGO III 409 PITNEY ROAD ABSECON, NJ 409 PITNEY ROAD	83300 00660 80100 08201 0 2 163400	0.00	1,339.07 1,339.06 1,339.07 1,339.06	0.00 0.00 0.00 0.00	0.00 2,678.13 2,678.13 1,339.06
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
155 9	SMEDILE, ANTHONY & DEBORAH 256 HURON AVE ABSECON, NJ 256 HURON AVE	90300 00672 93400 08201 0 2 183700	0.00	1,505.43 1,505.42 1,505.43 1,505.42	0.00 0.00 0.00 0.00	0.00 3,010.85 3,010.85 1,505.42
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.00	272.00
			Utility Delinquent Int/Pnlty:		10.00	282.00
155 10	CHIAPPISI, PAUL & KURTZ, LINDSEY 246 HURON AVE ABSECON, NJ 246 HURON AVE	82600 00017 111200 08201 0 2 193800	0.00	1,588.19 1,588.19 1,588.19 1,588.19	0.00 0.00 0.00 0.00	0.00 3,176.38 3,176.38 1,588.19
		02/06/20 20 1 P001 CK FNBA 05/06/20 20 2 P001 CK FNBA				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
155 12	MAZUMDER, AMITAVA;CHOUDHURY,PRATITI 401 PITNEY RD ABSECON, NJ 401 PITNEY RD	79300 00660 57600 08201 0 2 136900	0.00	1,121.90 1,121.89 1,121.90 1,121.89	0.00 0.00 0.00 0.00	0.00 2,243.79 2,243.79 1,121.89
		01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		48.00	48.00
			Utility Delinquent Int/Pnlty:		5.00	53.00
155 14	MACMENAMIN, PATRICK & DONNA 234 HURON AVE ABSECON, NJ 234 HURON AVE	90300 80500 08201 0 2 170800	0.00	1,399.71 1,399.70 1,399.71 1,399.70	0.00 0.00 0.00 0.00	0.00 2,799.41 2,799.41 1,399.70
		02/07/20 20 1 P001 CK 979 05/05/20 20 2 P001 CK 994 MB				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
155 15	WIMBERG, ANDREA & PARKER, M & L 5705 ATLANTIC AVE VENTNOR, NJ 397 PITNEY ROAD	84500 00660 112600 08406 0 2 197100	0.00	1,615.24 1,615.23 1,615.24 1,615.23	0.00 0.00 0.00 0.00	0.00 3,230.47 3,230.47 1,615.23 0.00 0.00 198.00 208.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
155 17	ZAMORA-TORRES, CARLOS & HEGEDUS, S 303 PITNEY RD ABSECON, NJ 303 PITNEY ROAD	87100 00672 100800 08201 0 2 187900	0.00	1,539.84 1,539.84 1,539.84 1,539.84	0.00 0.00 0.00 0.00	0.00 3,079.68 3,079.68 1,539.84 0.00 0.00 99.00 104.00
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
155 17.02	ROBINSON, STEPHEN L & CHERYL 307 PITNEY RD ABSECON, NJ 307 PITNEY ROAD	87100 00660 118000 08201 0 2 205100	0.00	1,680.80 1,680.79 1,680.80 1,680.79	0.00 0.00 0.00 0.00	0.00 3,361.59 3,361.59 1,680.79 0.00 0.00 98.00 103.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		98.00	98.00
			Utility Delinquent Int/Pnlty:		5.00	103.00
155 22	LEWIS, WAYNE R 229 PITNEY ROAD ABSECON, NJ 231 PITNEY ROAD	99700 78300 08201 0 2 178000	0.00	1,458.71 1,458.71 1,458.71 1,458.52	0.00 0.00 20.10 9.72	0.00 2,917.42 2,917.42 1,458.71 0.19 0.19
		04/03/20 20 1 P001 CK 3779088498 06/01/20 20 2 P001 CK MB-13788				
			Per Diem Interest:		0.00	0.19
155 24	LEWIS, WAYNE R & VALERIE M 229 PITNEY ROAD ABSECON, NJ 229 PITNEY ROAD	82200 VT001 120800 08201 0 2 203000	250.00	1,601.09 1,601.08 1,601.09 1,600.31	0.00 0.00 0.00 11.52	0.00 3,202.17 3,202.17 1,601.08 0.77 0.79
		02/10/20 20 1 P001 CK 13773 06/01/20 20 2 P001 CK MB-13788				
			Per Diem Interest:		0.02	0.79

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
155 28	COLLINS, JEFFREY 128 HURON AVE ABSECON, NJ 128 HURON AVE	63700 00672 69900 08201 0 2 133600	0.00	1,094.86 1,094.85 1,094.86 1,094.85	0.00 0.00 0.00 0.00	0.00 2,189.71 2,189.71 1,094.85 0.00 0.00 94.00 99.00
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.00	94.00
			Utility Delinquent Int/Pnlty:		5.00	99.00
155 33	WAGNER, JOHN A & SONYA A KARLSSON 8 OAK DR ABSECON, NJ 8 OAK DRIVE	77500 00660 100000 08201 0 2 177500	0.00	1,454.62 1,454.61 1,454.62 1,454.61	0.00 0.00 0.00 0.00	0.00 2,909.23 2,909.23 1,454.61 0.00 0.00 297.00 312.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
155 34	FALIVENE, JAMES P SR 1 N SHORE ROAD ABSECON, NJ 1 OAK DR	82200 27300 08201 0 2 109500	0.00	1,236.63 1,236.62 339.28- 897.35 339.27- 897.35	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,473.25 2,473.25 2,133.97 1,236.62 897.35 0.00 0.00 99.00 104.00
		07/17/19 20 1 J170 value: 41,400- 02/03/20 20 1 P001 CK SPLIT 1545 07/17/19 20 2 J170 value: 41,400- 04/28/20 20 2 P001 CK 1556 SPLIT				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
155 38	PROZZILLO, NICHOLAS 220 PITNEY RD ABSECON, NJ 140 W CHURCH ST	83500 75300 08201 0 2 158800	0.00	1,301.37 1,301.36 1,301.37 1,301.36	0.00 0.00 0.00 0.00	0.00 2,602.73 2,602.73 1,301.36 0.00 0.00 198.00 208.00
		12/30/19 20 1 P001 CS 05/07/20 20 2 P001 CK SPLIT 401				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
155 39	FALIVENE, JAMES P SR 1 N SHORE RD ABSECON, NJ 134 W CHURCH ST	81600 23400 08201 0 2 105000	0.00	860.48 860.47 860.48 860.47	0.00 0.00 0.00 0.00	0.00 1,720.95 1,720.95 860.47 0.00 0.00 99.00 99.00
		02/03/20 20 1 P001 CK SPLIT 1545 04/28/20 20 2 P001 CK 1556 SPLIT				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00

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
155	39	FALIVENE, JAMES P SR	Continued			
			Utility Delinquent Int/Pnlty:		5.00	104.00
155						0.00
40	HANSON, LAIF	81100				
	553 S SHORE RD	123700		1,678.34	0.00	
	ABSECON, NJ	08201 0		1,678.33	0.00	3,356.67
	130 W CHURCH ST	2 204800	0.00			3,356.67
		11/25/19 20	1 P001 CK 2224901 OLB	0.24	0.00	3,356.43
		02/05/20 20	1 P001 CK 640187 OLB	1,671.00	0.00	1,685.43
		02/10/20 20	1 P001 CK 1598290	7.10	0.00	1,678.33
		05/01/20 20	2 P001 CK OLB-21662328	1,559.00	0.00	119.33
		06/19/20 20	2 P001 CK 771350 OLB	118.73	1.27	0.60
			Per Diem Interest:		0.00	0.60
155	VERRET, JOHN M & JILL E	68200				0.00
45	114 W CHURCH ST	00672 91400		1,307.93	0.00	
	ABSECON, NJ	08201 0		1,307.92	0.00	2,615.85
	114 W CHURCH ST	2 159600	0.00			2,615.85
		01/13/20 20	1 P001 CK OLB-995717	1,307.93	0.00	1,307.92
		01/13/20 20	2 P001 CK OLB-995717	0.07	0.00	1,307.85
		04/13/20 20	2 P001 CK 995740 OLB	1,307.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.00	5.00
157	POTTS, ELAINE JOYCE	103800	*Lien**Lien*			0.00
6	26 SHERYL DR	63800		1,373.49	0.00	
	PITTSBURGH, PA	15205 0		1,373.48	0.00	2,746.97
	119 W FAUNCE LANDING RD	2 167600	0.00			2,746.97
		03/02/20 20	1 P038 CK ACTLIEN HOLD	1,373.49	21.29	1,373.48
		06/12/20 20	2 P038 CK ACTLIEN	1,373.48	28.16	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
157	GIACINTO, THOMAS R	316000				0.00
7	907 BLENHEIM AVE	00660 14000		2,704.35	0.00	
	ABSECON, NJ	08201 0		2,704.35	0.00	5,408.70
	137 N SHORE ROAD	2 330000	0.00			5,408.70
		02/05/20 20	1 P001 CK CORELOGIC	2,704.35	0.00	2,704.35
		05/01/20 20	2 P001 CK CORELOGIC	2,704.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
157	DONAHUE, MICHAEL & NICOLE	78900				0.00
14	226 PITNEY RD	00660 52400		1,076.01	0.00	
	ABSECON, NJ	08201 0		1,076.00	0.00	2,152.01
	226 PITNEY ROAD	2 131300	0.00			2,152.01
		02/05/20 20	1 P001 CK CORELOGIC	1,076.01	0.00	1,076.00
		05/01/20 20	2 P001 CK CORELOGIC	1,076.00	0.00	0.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
157	14	DONAHUE, MICHAEL & NICOLE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
157	PROZZILLO, NICHOLAS	80200				0.00
15	220 PITNEY 2ND FL	110500		1,562.79	0.00	
	ABSECON, NJ	08201 0		1,562.79	0.00	3,125.58
	220 PITNEY ROAD	2 190700	0.00			3,125.58
		01/27/20 20 1 P001 CK 387		1,562.79	0.00	1,562.79
		05/07/20 20 2 P001 CK SPLIT 401		1,562.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
157	JOHNSON, JOHN E	91000				0.00
17	168 PITNEY RD	00660 78400		1,388.24	0.00	
	ABSECON, NJ	08201 0		1,388.23	0.00	2,776.47
	168 PITNEY ROAD	2 169400	0.00			2,776.47
		02/05/20 20 1 P001 CK CORELOGIC		1,388.24	0.00	1,388.23
		05/01/20 20 2 P001 CK CORELOGIC		1,388.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
157	STUENCKEL, BETTY J	91000	*Lien**Lien*			0.00
20	6 MUSTANG RD	48800		1,145.66	0.00	
	RANCHO PALOS VERDES, CA	90275 0		1,145.66	0.00	2,291.32
	132 PITNEY ROAD	2 139800	0.00			2,291.32
		03/26/20 20 1 P038 CK BB 316		1,145.66	32.08	1,145.66
		05/26/20 20 2 P038 CK BB316 INVEST		1,145.66	14.32	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
157	CAPORILLI, PETER	89100				0.00
24	121 N SHORE RD	00660 193700		2,317.55	0.00	
	ABSECON NJ	08201 0		2,317.54	0.00	4,635.09
	121 N SHORE ROAD	2 282800	0.00			4,635.09
		01/23/20 20 1 P001 CK 3773946901		2,317.55	0.00	2,317.54
		05/01/20 20 2 P001 CK CORELOGIC		2,317.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
158	FALIVENE, JAMES	85200				0.00
2	1 NORTH SHORE RD	49800		1,106.33	0.00	
	ABSECON, NJ	08201 0		1,106.32	0.00	2,212.65
	12-14 STATION AVE	4A 135000	0.00			2,212.65
		02/03/20 20 1 P001 CK SPLIT 1545		1,106.33	0.00	1,106.32

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
158	2	FALIVENE, JAMES	Continued			
		04/28/20 20 2 P001 CK 1556 SPLIT		1,106.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
158	FALIVENE, JAMES P	53200				0.00
3	1 N SHORE RD	76800		1,065.35	0.00	
	ABSECON, NJ	08201 0		1,065.35	0.00	2,130.70
	32 NEW JERSEY AVE	4A 130000 0.00				2,130.70
		02/03/20 20 1 P001 CK SPLIT 1545		1,065.35	0.00	1,065.35
		04/28/20 20 2 P001 CK 1556 SPLIT		1,065.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		396.00	396.00
			Utility Delinquent Int/Pnlty:		20.00	416.00
158	CB5 LLC	53200				0.00
4	406 ANTHONY LANE	121800		1,434.13	0.00	
	GALLOWAY, NJ	08205 0		1,434.12	0.00	2,868.25
	24 NEW JERSEY AVE	4A 175000 0.00				2,868.25
			Per Diem Interest:		110.51	2,978.76
			Utility Principal Bal:		198.00	3,176.76
			Utility Delinquent Int/Pnlty:		10.00	3,186.76
159	MICHELFEIDER, RICHARD A TRUSTEE	49700				0.00
5.01	844 W SHORE DR	135300		1,516.08	0.00	
	BRIGANTINE, NJ	08203 0		1,516.07	0.00	3,032.15
	102 NEW JERSEY AVE	4A 185000 0.00				3,032.15
		01/30/20 20 1 P001 CK 596		1,516.08	0.00	1,516.07
		05/26/20 20 2 P001 CK 3782308837		1,516.07	9.91	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		396.00	396.00
			Utility Delinquent Int/Pnlty:		20.00	416.00
160	CARRANZA, ANTONIO L &SANTIAGO,REYNA	74400				0.00
3.02	38 MECHANIC ST	111500		1,523.45	0.00	
	ABSECON, NJ	08201 0		1,523.45	0.00	3,046.90
	38 MECHANIC ST	2 185900 0.00				3,046.90
		03/10/20 20 1 P001 CS		0.00	29.71	3,046.90
		03/10/20 20 1 P001 CS		1.33	0.00	3,045.57
			Per Diem Interest:		159.12	3,204.69
			Utility Principal Bal:		297.00	3,501.69
			Utility Delinquent Int/Pnlty:		10.00	3,511.69
160	FALIVENE, JAMES	16400				0.00
5	1 N SHORE RD	26200		349.11	0.00	
	ABSECON, NJ	08201 0		349.11	0.00	698.22
	34 MECHANIC ST	2 42600 0.00				698.22
		02/03/20 20 1 P001 CK SPLIT 1545		349.11	0.00	349.11
		04/28/20 20 2 P001 CK 15566 SPLIT		349.11	0.00	0.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
160	5	FALIVENE, JAMES	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
160 7	GUZMAN, CARLOS & JANET 28 MECHANIC ST ABSECON, NJ 28 MECHANIC ST	78400 00660 83600 08201 0 2 162000	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,327.59 1,327.59 1,327.59 1,327.59	0.00 0.00 0.00 0.00	0.00 2,655.18 2,655.18 1,327.59 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
160 8	FALIVENE, JAMES 1 NORTH SHORE RD ABSECON, NJ 154 NEW JERSEY AVE	79900 50100 08201 0 2 130000	0.00 02/03/20 20 1 P001 CK SPLIT 1545 04/28/20 20 2 P001 CK 1556 SPLIT	1,065.35 1,065.35 1,065.35 1,065.35	0.00 0.00 0.00 0.00	0.00 2,130.70 2,130.70 1,065.35 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
160 9	STA STAN 150 LLC 225 LENAPE AVE MAYS LANDING, NJ 150 NEW JERSEY AVE	105000 285000 08330 0 4A 390000	0.00 02/07/20 20 1 P001 CK 21238 05/20/20 20 2 P001 CK 002211 MB	3,196.05 3,196.05 3,196.05 3,196.05	0.00 0.00 0.00 0.00	0.00 6,392.10 6,392.10 3,196.05 0.00 0.00 198.00 208.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
160 12	PUGLIESE, DOMENICO & GIOVANNA 136 NEW JERSEY AVE ABSECON, NJ 136 NEW JERSEY AVE	65500 209500 08201 0 4A 275000	0.00 06/22/20 20 1 P001 CK 3783971676 06/22/20 20 2 P001 CK 3783971676	2,253.63 2,253.62 2,253.63 2,253.62	0.00 0.00 100.13 57.47	0.00 4,507.25 4,507.25 2,253.62 0.00 0.00 294.00 309.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		294.00	294.00
			Utility Delinquent Int/Pnlty:		15.00	309.00
160 18	BAKER, GAIL & VAN HORN, DENNIS 114 CHERRY COURT ABSECON, NJ 114 CHERRY COURT	90800 VT001 44500 DS001 08201 0 2 135300	500.00 02/05/20 20 1 P001 CK 3999 USPS	983.79 983.78 983.79	0.00 0.00 0.00	0.00 1,967.57 1,967.57 983.78

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
160	18	BAKER, GAIL & VAN HORN, DENNIS	Continued			
		03/09/20 20	2 J052 SCNA 2019 ONLY	250.00	0.00	1,233.78
		04/20/20 20	2 P001 CK 4014 USPS	250.00	0.00	983.78
		05/15/20 20	2 P001 CK 3965 USPS	983.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
161	SOMERS, GAYLE R	34900				0.00
1	103 W CHURCH STREET	0		286.01	0.00	
-C0103-	ABSECON, NJ	08201	0	286.00	0.00	572.01
	103 W. CHURCH ST	1	34900	0.00		572.01
		01/27/20 20	1 P001 CK PARKEBANK	286.01	0.00	286.00
		03/24/20 20	2 P001 CK TRIDENT LAND	286.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
161	OLAUGHLIN, CAROL	34900				0.00
1	113 W CHURCH ST	163700		286.01	0.00	
-C0113-	ABSECON, NJ	08201	0	286.00	0.00	572.01
	113 W. CHURCH ST	2	198600	0.00		572.01
		10/08/19 20	1 J065 2019 Added S	1,341.53	0.00	1,913.54
		11/25/19 20	1 P001 CK 1131 USPS	10.15	0.00	1,903.39
		06/10/20 20	1 P001 CK 1302 USPS	1,417.69	50.57	485.70
		10/08/19 20	2 J065 2019 Added S	1,341.52	0.00	1,827.22
		06/10/20 20	2 P001 CK 1302 USPS	0.00	31.74	1,827.22
			Per Diem Interest:		36.54	1,863.76
			Utility Principal Bal:		99.00	1,962.76
			Utility Delinquent Int/Pnlty:		5.00	1,967.76
161	CAMPAGNOLA, GINA M	34900				0.00
1	1 MECHANIC ST #101	00660	102900	1,129.27	0.00	
-C1101-	ABSECON, NJ	08201	0	1,129.27	0.00	2,258.54
	1 MECHANIC ST #101	2	137800	0.00		2,258.54
		01/30/20 20	1 P001 CK PARKEBANK	1,129.27	0.00	1,129.27
		05/01/20 20	2 P001 CK CORELOGIC	1,129.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
161	PENATE, HILDA	17500				0.00
1	1 MECHANIC ST #102	00660	11800	240.12	0.00	
-C1102-	ABSECON, NJ	08201	0	240.11	0.00	480.23
	1 MECHANIC ST #102	2	29300	0.00		480.23
		01/30/20 20	1 P001 CK PARKEBANK2	240.12	0.00	240.11
		05/01/20 20	2 P001 CK CORELOGIC	240.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.00	203.00
			Utility Delinquent Int/Pnlty:		5.00	208.00

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
161 1 -C1105-	GONZALEZ, JULIO & RAMIREZ, LUZ M 1 MECHANIC ST #105 ABSECON, NJ 1 MECHANIC ST #105	34900 00660 99700 08201 0 2 134600	0.00	1,103.05 1,103.05	0.00 0.00	0.00 2,206.10 2,206.10
		02/11/20 20 1 P001 CK PARKEBANK		1,100.60	2.45	1,105.50
		02/25/20 20 1 P001 CS		2.45	0.01	1,103.05
		02/25/20 20 2 P001 CS		0.54	0.00	1,102.51
		05/01/20 20 2 P001 CK CORELOGIC		1,102.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
161 1 -C1107-	KENNEDY, JENNIFER 1 MECHANIC ST #107 ABSECON, NJ 1 MECHANIC ST #107	34900 00660 102900 08201 0 2 137800	0.00	1,129.27 1,129.27	0.00 0.00	0.00 2,258.54 2,258.54
		01/30/20 20 1 P001 CK PARKEBANK1		1,129.27	0.00	1,129.27
		05/01/20 20 2 P001 CK CORELOGIC		1,129.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.00	297.00
		Utility Delinquent Int/Pnlty:			15.00	312.00
161 1 -C1206-	KOZEK, BARBARA A 1 MECHANIC ST #206 ABSECON, NJ 1 MECHANIC ST #206	34900 00660 104900 08201 0 2 139800	0.00	1,145.66 1,145.66	0.00 0.00	0.00 2,291.32 2,291.32
		11/12/19 20 1 P001 CK PARKEBANK		200.00	0.00	2,091.32
		01/30/20 20 1 P001 CK PARKEBANK		945.66	0.00	1,145.66
		01/30/20 20 2 P001 CK PARKEBANK		200.00	0.00	945.66
		05/01/20 20 2 P001 CK CORELOGIC		945.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
161 1 -C1210-	CILIENTO, RYAN 1 MECHANIC ST #210 ABSECON, NJ 1 MECHANIC ST #210	34900 00660 104900 08201 0 2 139800	0.00	1,145.66 1,145.66	0.00 0.00	0.00 2,291.32 2,291.32
		01/30/20 20 1 P001 CK PARKEBANK2		1,145.66	0.00	1,145.66
		05/01/20 20 2 P001 CK CORELOGIC		1,145.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
161 1 -C1302-	TRAVEA, JOSEPH J JR & DONNA M 1 MECHANIC ST #302 ABSECON, NJ 1 MECHANIC ST #302	34900 00660 114400 08201 0 2 149300	0.00	1,223.52 1,223.51	0.00 0.00	0.00 2,447.03 2,447.03
		01/30/20 20 1 P001 CK PARKEBANK		1,223.52	0.00	1,223.51
		05/01/20 20 2 P001 CK CORELOGIC		1,223.51	0.00	0.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
161	1 -C1302- - TRAVEA, JOSEPH J JR & DONNA M		Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
161	STONE, JULIA L	34900				0.00
1	1 MECHANIC ST #305	00660 111000		1,195.65	0.00	
-C1305- -	ABSECON, NJ	08201 0		1,195.65	0.00	2,391.30
	1 MECHANIC ST #305	2 145900 0.00				2,391.30
		01/30/20 20 1 P001 CK PARKEBANK1	1,195.65	0.00		1,195.65
		05/01/20 20 2 P001 CK CORELOGIC	1,195.65	0.00		0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
161	CARMONA, ROSE M QUIRINDONGO-	34900				0.00
1	1 MECHANIC ST #402	00660 114400		1,223.52	0.00	
-C1402- -	ABSECON, NJ	08201 0		1,223.51	0.00	2,447.03
	1 MECHANIC ST #402	2 149300 0.00				2,447.03
		01/30/20 20 1 P001 CK PARKEBANK2	1,223.52	0.00		1,223.51
		05/01/20 20 2 P001 CK CORELOGIC	1,223.51	0.00		0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
161	D'ALICANDRO, ANTHONY F JR	34900				0.00
1	1 MECHANIC ST #406	00660 96200		1,074.37	0.00	
-C1406- -	ABSECON, NJ	08201 0		1,074.36	0.00	2,148.73
	1 MECHANIC ST #406	2 131100 0.00				2,148.73
		01/30/20 20 1 P001 CK PARKEBANK2	1,074.37	0.00		1,074.36
		05/01/20 20 2 P001 CK CORELOGIC	1,074.36	0.00		0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
161	407-AB, LLC	34900				0.00
1	2209 N AMERICAN STREET	19133 135200		1,393.97	0.00	
-C1407- -	PHILADELPHIA, PA	2 170100 0.00		1,393.97	0.00	2,787.94
	1 MECHANIC ST #407					2,787.94
		04/13/20 20 1 P001 CK 1792 USPS	1,385.92	22.30		1,402.02
		04/27/20 20 1 P001 CK 1961	8.05	0.03		1,393.97
			Per Diem Interest:		24.47	1,418.44
162	GLIKSMAN, SHERRY	84900				0.00
1.02	207 W CHURCH ST	00672 99600		1,511.98	0.00	
	ABSECON, NJ	08201 0		1,511.98	0.00	3,023.96
	207 W CHURCH ST	2 184500 0.00				3,023.96
		01/27/20 20 1 P001 CK WELLS FARGO	1,511.98	0.00		1,511.98
		04/20/20 20 2 P001 CK WELLS FARGO	1,511.98	0.00		0.00
			Per Diem Interest:		0.00	0.00

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
162	1.02	GLIKSMAN, SHERRY	Continued			
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
163 4	THOMPSON, JEFFREY T 321 W CHURCH STREET ABSECON, NJ 321 W CHURCH ST	63600 00660 49400 08201 0 2 113000	0.00	1,111.25 1,111.24	0.00 0.00	0.00 2,222.49 2,222.49
		07/17/19 20 1 J170 value: 22,600-		185.21-	0.00	2,037.28
		02/05/20 20 1 P001 CK CORELOGIC		926.04	0.00	1,111.24
		07/17/19 20 2 J170 value: 22,600-		185.21-	0.00	926.03
		05/01/20 20 2 P001 CK CORELOGIC		926.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
163 5	LINK, PAULINE J 317 W CHURCH ST ABSECON, NJ 317 W CHURCH ST	64100 SC001 73600 08201 0 2 137700	250.00	1,065.96 1,065.95	0.00 0.00	0.00 2,131.91 2,131.91
		02/04/20 20 1 P001 CK 8408		1,065.96	0.00	1,065.95
		05/05/20 20 2 P001 CK 8286 MB		1,065.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
163 7	CARDO, MARIBEL C 309 W CHURCH ST ABSECON, NJ 309 W CHURCH ST	65400 54300 08201 0 2 119700	0.00	1,095.68 1,095.67	0.00 0.00	0.00 2,191.35 2,191.35
		07/17/19 20 1 J170 value: 14,000-		114.73-	0.00	2,076.62
		02/28/20 20 1 P001 CS		980.95	5.89	1,095.67
		07/17/19 20 2 J170 value: 14,000-		114.73-	0.00	980.94
		02/28/20 20 2 P001 CS		13.16	0.00	967.78
			Per Diem Interest:		16.99	984.77
			Utility Principal Bal:		99.00	1,083.77
			Utility Delinquent Int/Pnlty:		5.00	1,088.77
163 9	SMITH, ANITA O 25 W WYOMING AVE ABSECON, NJ 25 W WYOMING AVE	77400 42500 08201 0 2 119900	0.00	982.58 982.58	0.00 0.00	0.00 1,965.16 1,965.16
		02/05/20 20 1 P001 CS		982.58	0.00	982.58
		02/05/20 20 2 P001 CS		0.02	0.00	982.56
		05/08/20 20 2 P001 CK 3930 MB		982.56	0.00	0.00
		05/08/20 20 3 P001 CK 3930 MB		0.02	0.00	0.02-
			Per Diem Interest:		0.00	0.02-
			Utility Principal Bal:		99.00	98.98
			Utility Delinquent Int/Pnlty:		5.00	103.98

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
164 9	LOPANE, JOSEPH 722 VILLAGE DRIVE GALLOWAY, NJ 139 E FAUNCE LANDING RD	117400 00660 122600 08205 0 4A 240000	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,966.80 1,966.80 1,966.80 1,966.80	0.00 0.00 0.00 0.00	0.00 3,933.60 3,933.60 1,966.80 0.00 0.00 99.00 104.00
164 16	SHOWELL, DAVID & JUDITH 81 NATALIE TERRACE ABSECON, NJ 81 NATALIE TERRACE	120200 174800 08201 0 4A 295000	0.00 05/06/20 20 1 P001 CK 3781221139 05/06/20 20 2 P001 CK 3781221139	2,417.53 2,417.52 2,417.53 2,417.52	0.00 0.00 75.25 0.00	0.00 4,835.05 4,835.05 2,417.52 0.00 0.00 198.00 208.00
164 20	LAW, LAUREEN P 54 NATALIE TERRACE ABSECON, NJ 54 NATALIE TERRACE	95700 128300 08201 0 2 224000	0.00 11/22/19 20 1 P001 CK 364 SPLIT 02/10/20 20 1 P001 CK 374 SPLIT 06/04/20 20 2 P001 CK 628 SPLIT	1,835.68 1,835.68 7.35 1,828.33 1,835.68	0.00 0.00 0.00 0.00 17.44	0.00 3,671.36 3,671.36 3,664.01 1,835.68 0.00 0.00 99.00 104.00
164 22	RING, MICHAEL 46 NATALIE TERRACE ABSECON, NJ 46 NATALIE TERRACE	91800 69500 08201 0 2 161300	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,321.86 1,321.85 1,321.86 1,321.85	0.00 0.00 0.00 0.00	0.00 2,643.71 2,643.71 1,321.85 0.00 0.00 297.00 312.00
164 24	NOONA, GEORGE J JR & BARBARA J 34 NATALIE TERRACE ABSECON, NJ 34 NATALIE TERRACE	80000 67200 08201 0 2 147200	0.00 01/28/20 20 1 P001 CK LERETA 05/04/20 20 2 P001 CK LERETA	1,206.31 1,206.30 1,206.31 1,206.30	0.00 0.00 0.00 0.00	0.00 2,412.61 2,412.61 1,206.30 0.00 0.00 99.00 104.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
164 29.01	CHAMBERS, JONATHAN & BONEK, KELSEA 224 N SHORE ROAD ABSECON, NJ 224 N SHORE ROAD	90600 00660 52300 08201 0 2 142900	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,171.07 1,171.06 1,171.07 1,171.06	0.00 0.00 0.00 0.00	0.00 2,342.13 2,342.13 1,171.06 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
164 32	SATTAR, ABDUS MD & KAZI T 246 N SHORE RD ABSECON, NJ 246 N SHORE ROAD	93400 00660 45600 08201 0 2 139000	0.00 01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA	1,139.11 1,139.10 1,139.11 1,139.10	0.00 0.00 0.00 0.00	0.00 2,278.21 2,278.21 1,139.10 0.00 0.00 198.00 208.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
164 34	CAFFREY, TERRY & DANIEL 15 E FAUNCE LANDING RD ABSECON, NJ 15 E FAUNCE LANDING RD	85400 00660 44000 08201 0 2 129400	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,060.44 1,060.43 1,060.44 1,060.43	0.00 0.00 0.00 0.00	0.00 2,120.87 2,120.87 1,060.43 0.00 0.00 282.00 292.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		282.00	282.00
			Utility Delinquent Int/Pnlty:		10.00	292.00
164 36	WRIGHT, CHARLES WESLEY JR 27 E FAUNCE LANDING RD ABSECON, NJ 27 E FAUNCE LANDING RD	95700 VT001 69200 08201 0 2 164900	250.00 02/03/20 20 1 P001 CS 02/03/20 20 1 P001 CK 321 05/20/20 20 2 P001 CK 338 MB	1,288.86 1,288.85 88.86 1,200.00 1,288.85	0.00 0.00 0.00 0.00 0.00	0.00 2,577.71 2,577.71 1,288.85 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
164 37	URBAN, CHARLES & KIMBERLY 35 E FAUNCE LANDING RD ABSECON, NJ 35 E FAUNCE LANDING RD	95700 00660 85900 08201 0 2 181600	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,488.22 1,488.21 1,488.22 1,488.21	0.00 0.00 0.00 0.00	0.00 2,976.43 2,976.43 1,488.21 0.00 0.00 198.00 208.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00

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
164 38	HODGES, MELISSA & KURT 39 E FAUNCE LANDING RD ABSECON, NJ 39 E FAUNCE LANDING RD	99700 00597 133300 08201 0 2 233000	0.00	1,909.44 1,909.43 1,909.44 1,909.43	0.00 0.00 0.00 0.00	0.00 3,818.87 3,818.87 1,909.43
		01/28/20 20 1 P001 CK LERETA 05/04/20 20 2 P001 CK LERETA				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	5.00	5.00
				Utility Delinquent Int/Pnlty:	5.00	10.00
164 40	KELLERMAN, PAUL W & LINDA K 47 E FAUNCE LANDING RD ABSECON, NJ 47 E FAUNCE LANDING RD	99700 VT001 00017 97700 08201 0 2 197400 250.00		1,555.20 1,555.19 171.46 1,383.74 1,555.19	0.00 0.00 0.00 0.00 0.00	0.00 3,110.39 3,110.39 2,938.93 1,555.19 0.00
		11/07/19 20 1 P001 CK 002677 02/06/20 20 1 P001 CK FNBA 05/06/20 20 2 P001 CK FNBA				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
164 42	SMYTH, DAVID 59 E FAUNCE LANDING RD ABSECON, NJ 59 E FAUNCE LANDING RD	89300 00660 80300 08201 0 2 169600 0.00		1,488.22 1,488.21 98.34- 1,389.88 98.34- 1,389.87	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,976.43 2,976.43 2,878.09 1,488.21 1,389.87 0.00
		07/17/19 20 1 J170 value: 12,000- 02/05/20 20 1 P001 CK CORELOGIC 07/17/19 20 2 J170 value: 12,000- 05/01/20 20 2 P001 CK CORELOGIC				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
165 2	RABIGER, HARRY B & MARGARET 2 BERKLEY AVENUE ABSECON, NJ 2 BERKLEY AVE	94700 00660 93900 08201 0 2 188600 0.00		1,545.58 1,545.58 1,545.58 1,545.58	0.00 0.00 0.00 0.00	0.00 3,091.16 3,091.16 1,545.58 0.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	104.00	104.00
				Utility Delinquent Int/Pnlty:	10.00	114.00
165 3	AMATO, DEAN & LORENA P 8 BERKLEY AVE ABSECON, NJ 8 BERKLEY AVE	85500 00660 71000 08201 0 2 156500 0.00		1,282.52 1,282.52 1,282.52 1,282.52	0.00 0.00 0.00 0.00	0.00 2,565.04 2,565.04 1,282.52 0.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
				Per Diem Interest:	0.00	0.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
165	3	AMATO, DEAN & LORENA P	Continued			
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
165 9	AMERICAN ADVISORS GROUP 3800 W CHAPMAN AVE 3RD FL ORANGE, CA 200 EUCLID DRIVE	106600 100800 92868 0 2 207400	0.00	1,637.15 1,637.14 1,637.15 1,637.14	0.00 0.00 0.00 0.00	0.00 3,274.29 3,274.29 1,637.14 0.00 0.00 99.00 104.00
		02/10/20 20 1 P001 CK REVERSE MTG 05/01/20 20 2 P001 CK REVERSE MTG				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
165 10	NEWMAN, ALBERT & KEARNS, BETH 59 NATALIE TERRACE ABSECON, NJ 59 NATALIE TERRACE	112900 00660 50900 08201 0 2 163800	0.00	1,342.34 1,342.34 1,342.34 1,342.34	0.00 0.00 0.00 0.00	0.00 2,684.68 2,684.68 1,342.34 0.00 0.00 0.00 5.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.00	5.00
165 15	WORTH, MELVIN & ASHLEY 33 NATALIE TERRACE ABSECON, NJ 33 NATALIE TERRACE	88200 00672 54600 08201 0 2 142800	0.00	1,170.25 1,170.24 1,170.25 1,170.24	0.00 0.00 0.00 0.00	0.00 2,340.49 2,340.49 1,170.24 0.00 0.00 198.00 208.00
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
166 1	TORRES, ANDRE L 194 N SHORE ROAD ABSECON, NJ 194 N SHORE ROAD	83700 00660 56300 08201 0 2 140000	0.00	1,147.30 1,147.30 1,147.30 1,147.30	0.00 0.00 0.00 0.00	0.00 2,294.60 2,294.60 1,147.30 0.00 0.00 297.00 307.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		10.00	307.00
166 2	CORDERY, LORI A 2 TREMONT AVE ABSECON, NJ 2 TREMONT AVE	82500 00660 95400 08201 0 2 177900	0.00	1,457.89 1,457.89 1,457.89 1,457.89	0.00 0.00 0.00 0.00	0.00 2,915.78 2,915.78 1,457.89 0.00 0.00 0.00 0.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00

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
166	2	CORDERY, LORI A	Continued			
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
166 11	SACCHETTI, NICOLAS & SALOMON, MARIE 212 TREMONT AVE ABSECON NJ 212 TREMONT AVE	93500 00660 98000 08201 0 2 191500	0.00	1,569.35 1,569.34	0.00 0.00	0.00 3,138.69 3,138.69
		02/05/20 20 1 P001 CK CORELOGIC		1,569.35	0.00	1,569.34
		05/01/20 20 2 P001 CK CORELOGIC		1,569.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
167 3	64 RIVERSIDE LLC % SANTORO, MICHAEL 803 MARLBOROUGH AVE ABSECON, NJ 3 EARLVIEW TERRACE	97500 56700 08201 0 2 154200	0.00	1,263.67 1,263.67	0.00 0.00	0.00 2,527.34 2,527.34
		02/03/20 20 1 P001 CK 3774637425		1,263.67	0.00	1,263.67
		05/04/20 20 2 P001 CK MB-6311		1,263.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
167 9	CALLARI, CHAD 103 VASSAR SQUARE ABSECON, NJ 103 VASSAR SQUARE	87000 112600 08201 0 2 199600	0.00	1,635.73 1,635.72	0.00 0.00	0.00 3,271.45 3,271.45
		02/10/20 20 1 P001 CK 492		1,635.73	0.00	1,635.72
		05/12/20 20 2 P001 CK 494 MB		1,635.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
167 14.01	JANJUA, INDERPREET 116 N SHORE RD ABSECON, NJ 116 N SHORE RD	92800 93400 08201 0 2 186200	0.00	1,525.91 1,525.91	0.00 0.00	0.00 3,051.82 3,051.82
		01/28/20 20 1 P001 CS		1,400.00	0.00	1,651.82
		02/20/20 20 1 P001 CS		125.91	0.53	1,525.91
		05/11/20 20 2 P001 CK MB-276		1,525.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
170 3	RAMSEY, NICHOLAS A 43 E CHURCH ST ABSECON, NJ 43 E CHURCH STREET	92200 00660 61000 08201 0 2 153200	0.00	1,255.48 1,255.47	0.00 0.00	0.00 2,510.95 2,510.95
		02/05/20 20 1 P001 CK CORELOGIC		1,255.48	0.00	1,255.47

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
170	3	RAMSEY, NICHOLAS A	Continued			
		05/01/20 20	2 P001 CK CORELOGIC	1,255.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
170	RITCHIE, WILLIAM G & SUSAN M	92100				0.00
6	19 E CHURCH ST	00660 64900		1,286.62	0.00	
	ABSECON, NJ	08201 0		1,286.61	0.00	2,573.23
	19 E CHURCH ST	2 157000	0.00			2,573.23
		02/05/20 20	1 P001 CK CORELOGIC	1,286.62	0.00	1,286.61
		05/01/20 20	2 P001 CK CORELOGIC	1,286.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
170	LITCHHOLT, MARYBETH	92100				0.00
7	17 E CHURCH ST	64900		1,286.62	0.00	
	ABSECON, NJ	08201 0		1,286.61	0.00	2,573.23
	17 E CHURCH ST	2 157000	0.00			2,573.23
			Per Diem Interest:		98.80	2,672.03
			Utility Principal Bal:		297.00	2,969.03
			Utility Delinquent Int/Pnlty:		15.00	2,984.03
170	HESS, ALISON	92100				0.00
8	15 E CHURCH ST	57000		1,221.88	0.00	
	ABSECON, NJ	08201 0		1,221.87	0.00	2,443.75
	15 E CHURCH ST	2 149100	0.00			2,443.75
			Per Diem Interest:		88.05	2,531.80
170	IACONELLI, MICHAEL & HELEN	92100				0.00
9	13 E CHURCH STREET	00660 148300		1,970.08	0.00	
	ABSECON, NJ	08201 0		1,970.08	0.00	3,940.16
	13 E CHURCH ST	2 240400	0.00			3,940.16
		02/05/20 20	1 P001 CK CORELOGIC	1,970.08	0.00	1,970.08
		05/01/20 20	2 P001 CK CORELOGIC	1,970.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
170	ESPINAL, ANA R	93400	*Lien**Lien*			0.00
12	106 RYON AVE	88000		1,486.58	0.00	
	PLEASANTVILLE, NJ	08232 0		1,486.57	0.00	2,973.15
	52 N SHORE ROAD	2 181400	0.00			2,973.15
		03/26/20 20	1 P038 CK BB316 INVEST	1,486.58	41.62	1,486.57
		05/26/20 20	2 P038 CK BB 316	1,486.57	18.58	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00

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
170 16	CASTILLO, JEYSI 10 CREEK RD ABSECON, NJ 10 CREEK RD	98100 00660 89400 08201 0 2 187500	0.00	1,536.57 1,536.56 1,536.57 1,536.56	0.00 0.00 0.00 0.00	0.00 3,073.13 3,073.13 1,536.56 0.00 0.00 198.00 208.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
170 19	WITTENBERGER, JOHN JAMES JR 4 CREEK RD ABSECON, NJ 4 CREEK ROAD	91000 00660 103600 08201 0 2 194600	*Lien**Lien*	1,594.75 1,594.75 1,594.75 1,594.75	0.00 0.00 0.00 0.00	0.00 3,189.50 3,189.50 1,594.75 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
170 23	BINDRA INVESTMENT LLC 2111 ORIEN RD TOMS RIVER, NJ 2 ABSECON BLVD	214300 07155 210700 08755 0 4A 425000	0.00	3,482.88 3,482.87 3,482.88 3,482.87	0.00 0.00 0.00 0.00	0.00 6,965.75 6,965.75 3,482.87 0.00 0.00 594.00 624.00
		01/27/20 20 1 P001 CK AMBOY 04/29/20 20 2 P001 CK AMBOY				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		594.00	594.00
			Utility Delinquent Int/Pnlty:		30.00	624.00
171.01 2.01	BOEHM, ROBERT J & DIANE M 401 REED RD ABSECON, NJ 401 REED ROAD	118900 76200 08201 0 2 195100	0.00	1,598.85 1,598.84 0.01 1,531.84	0.00 0.00 0.00 34.45 65.80	0.00 3,197.69 3,197.69 3,197.68 1,665.84 1,731.64
		01/29/20 20 1 P001 CK 05/01/20 20 1 P001 CK 3780933408				
			Per Diem Interest:		65.80	1,731.64
171.01 3.09	LOPEZ, YADIRA & VEGA, ROBERTO 104 BIRCH CIRCLE ABSECON, NJ 104 BIRCH CIRCLE	60000 00660 125900 08201 0 2 185900	0.00	1,523.45 1,523.45 1,523.45 1,523.45	0.00 0.00 0.00 0.00	0.00 3,046.90 3,046.90 1,523.45 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
171.01 3.13	MARTINEZ, WILFREDO 106 WOODS RD ABSECON, NJ 106 WOODS RD	62500 00660 129400 08201 0 2 191900	0.00	1,572.62 1,572.62	0.00 0.00	0.00 3,145.24 3,145.24
		01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA		1,572.62 1,572.62	0.00 0.00	1,572.62 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
171.01 3.35	DOODY, JOSEPH & CONWAY, DANIELLE 120 WOODS RD ABSECON, NJ 120 WOODS RD	60000 159000 08201 0 2 219000	0.00	1,794.71 1,794.70	0.00 0.00	0.00 3,589.41 3,589.41
		02/06/20 20 1 P001 CK 109 05/04/20 20 2 P001 CK MB-113		1,794.71 1,794.70	0.00 0.00	1,794.70 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.00	5.00
171.01 3.36	MAVEN, SUSAN F 122 WOODS RD ABSECON, NJ 122 WOODS RD	60000 141400 08201 0 2 201400	0.00	1,650.48 1,650.47	0.00 0.00	0.00 3,300.95 3,300.95
		01/30/20 20 1 P001 CK 1669 06/04/20 20 2 P001 CK 1671 MB		1,650.48 1,636.99	0.00 13.48	1,650.47 13.48
			Per Diem Interest:		0.31	13.79
171.01 5	KALDAS, SALWA & DANIEL 60 RICHARDS RD READING, MA 1 PARK CIRCLE	62500 105400 08167 0 2 167900	0.00	1,375.94 1,375.94	0.00 0.00	0.00 2,751.88 2,751.88
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,375.94 1,375.94	0.00 0.00	1,375.94 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
171.01 6	CLARK, DONALD R & PAMELA 102 PARK CIRCLE ABSECON, NJ 102 PARK CIRCLE	60000 140600 08201 0 15F 200600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		10.00	307.00
171.01 10	DOODY, PATRICK 101 PARK CIRCLE ABSECON, NJ 101 PARK CIRCLE	87800 00672 128200 08201 0 2 216000	0.00	1,770.12 1,770.12	0.00 0.00	0.00 3,540.24 3,540.24
		01/27/20 20 1 P001 CK WELLS FARGO		1,770.12	0.00	1,770.12

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
171.01	10	DOODY, PATRICK	Continued			
		04/20/20 20 2 P001 CK WELLS FARGO		1,770.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
171.01 11	CROSSON, MICHAEL A & SALLY 1 REED ROAD ABSECON, NJ 1 REED ROAD	86800 231800 08201 0 2 318600 0.00 02/07/20 20 1 P001 CK 4989 05/21/20 20 2 P001 CK MB-4994		2,610.93 2,610.93 2,610.93 2,610.93	0.00 0.00 0.00 0.00	0.00 5,221.86 5,221.86 2,610.93 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
171.01 15.01	SOCORRO, JOSE R & RAFAEL 54 ABSECON BLVD ABSECON, NJ 54 ABSECON BLVD	106900 39600 08201 0 4A 146500 0.00 03/26/20 20 1 P038 CK BB316 INVEST 05/26/20 20 2 P038 CK BB316 INVEST	*Lien**Lien*	1,200.57 1,200.57 1,200.57 1,200.57	0.00 0.00 33.62 15.01	0.00 2,401.14 2,401.14 1,200.57 0.00 0.00 198.00 208.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
171.01 16	SOCORRO, JOSE R & RAFAEL 54 ABSECON BLVD ABSECON, NJ ABSECON BLVD	20000 13500 08201 0 4A 33500 0.00 02/27/20 20 1 P001 CS 02/27/20 20 1 P001 CS 07/15/20 20 1 P001 CK 698 MB 07/15/20 20 2 P001 CK 698 MB		274.54 274.53 0.00 2.87 271.67 272.72	0.00 0.00 1.59 0.00 8.33 4.51	0.00 549.07 549.07 549.07 546.20 274.53 1.81 1.81
			Per Diem Interest:		0.00	1.81
171.02 3.23	SCARDILLI, J&E C/O DENNIS SCARDILLI 105 WOODS RD ABSECON, NJ 105 WOODS ROAD	60000 110000 08201 0 2 170000 0.00 02/03/20 20 1 P001 CK 3774629453 05/05/20 20 2 P001 CK 3781192885		1,393.15 1,393.15 1,393.15 1,393.15	0.00 0.00 0.00 0.00	0.00 2,786.30 2,786.30 1,393.15 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
171.02 3.24	GOLD, ALYSSA E 103 WOODS ROAD ABSECON, NJ 103 WOODS ROAD	60000 00672 169000 08201 0 2 229000	0.00	1,876.66 1,876.65	0.00 0.00	0.00 3,753.31 3,753.31
		01/27/20 20 1 P001 CK WELLS FARGO		1,876.66	0.00	1,876.65
		04/20/20 20 2 P001 CK WELLS FARGO		1,876.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
171.02 3.26	BENNETT, JOHN R & LUNDIN, KAREN L 111 WOODS RD ABSECON, NJ 111 WOODS RD	70000 120000 08201 0 2 190000	0.00	1,557.05 1,557.05	0.00 0.00	0.00 3,114.10 3,114.10
		02/07/20 20 1 P001 CK 1316		775.00	0.00	2,339.10
		02/07/20 20 1 P001 CK 124		782.05	0.00	1,557.05
		05/08/20 20 2 P001 CK 129 MB		1,557.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.00	297.00
		Utility Delinquent Int/Pnlty:			15.00	312.00
171.02 3.28	HARRIS, ROBERT M & THOMAS R 115 WOODS RD ABSECON, NJ 115 WOODS ROAD	70000 238100 08201 0 2 308100	0.00	2,524.88 2,524.88	0.00 0.00	0.00 5,049.76 5,049.76
		02/05/20 20 1 P001 CK CORELOGIC		2,524.88	0.00	2,524.88
		05/01/20 20 2 P001 CK CORELOGIC		2,524.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.00	297.00
		Utility Delinquent Int/Pnlty:			10.00	307.00
171.02 3.32	ALLEN, RAYMOND & PAMELA M 123 WOODS RD ABSECON, NJ 123 WOODS RD	60000 190900 08201 0 2 250900	0.00	2,056.13 2,056.12	0.00 0.00	0.00 4,112.25 4,112.25
		02/04/20 20 1 P001 CK 7843 SPLIT		2,056.13	0.00	2,056.12
		05/08/20 20 2 P001 CK 7872 SPLIT		2,056.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.00	297.00
		Utility Delinquent Int/Pnlty:			15.00	312.00
171.02 4.01	CLASSWELL INC 211 REED RD ABSECON, NJ 211 REED RD	101300 161000 08201 0 2 262300	*Lien**Lien*	2,149.55 2,149.55	0.00 0.00	0.00 4,299.10 4,299.10
		04/14/20 20 1 P038 CK INVESTA		2,149.55	79.53	2,149.55
		06/19/20 20 2 P038 CK INVESTA		2,149.55	51.59	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00

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
174 1	SPROUSE, MICHAEL R & MARIA 108 REED RD ABSECON, NJ 108 REED RD	79400 124700 08201 0 2 204100 03/24/20 20 1 P001 CK 3778353138	0.00	1,672.60 1,672.60 1,672.60	0.00 0.00 23.70 33.15	0.00 3,345.20 3,345.20 1,672.60 1,705.75
				Per Diem Interest:		
174 4	TABASSO, MICHAEL A & DENISE 102 PARK AVE ABSECON, NJ 102 PARK AVE	86400 102600 08203 0 2 189000 07/01/20 20 1 P001 CK CASHIER CHEC 07/01/20 20 2 P001 CK CASHIER CHEC	0.00	1,548.86 1,548.85 1,548.86 1,548.85	0.00 0.00 57.41 45.69	0.00 3,097.71 3,097.71 1,548.85 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.00	297.00
				Utility Delinquent Int/Pnlty:	15.00	312.00
174 7	MCMANUS, JAMES W & LAURIE S 108 LAUREL CIRCLE ABSECON, NJ 108 LAUREL CIRCLE	90000 149900 08201 0 2 239900 01/28/20 20 1 P001 CK LERETA 05/04/20 20 2 P001 CK LERETA	0.00	1,965.98 1,965.98 1,965.98 1,965.98	0.00 0.00 0.00 0.00	0.00 3,931.96 3,931.96 1,965.98 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.00	198.00
				Utility Delinquent Int/Pnlty:	10.00	208.00
175 1	BRADY, SHEILA D & ERICA N 202 REED ROAD ABSECON, NJ 202 REED RD	88700 VT001 157900 08201 0 2 246600 04/14/20 20 1 P001 CR 3779862658 05/12/20 20 2 P001 CK 3781546586 06/05/20 20 2 P001 CK 3782898083 06/05/20 20 2 R001 CK 3782898083 Original Payment Date: 06/05/20 06/15/20 20 2 P001 CR 3783521604	250.00	2,020.89 2,020.89 2,020.89 500.00 520.89 520.89 620.89	0.00 0.00 43.34 0.00 11.69 11.69 33.46 15.75	0.00 4,041.78 4,041.78 2,020.89 1,520.89 1,000.00 1,520.89 900.00 915.75
				Per Diem Interest:		
175 2	KERLEY, AMANDA M 201 BRIAR CLIFF PL ABSECON, NJ 201 BRIAR CLIFF PLACE	90000 85000 08201 0 2 175000 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	0.00	1,434.13 1,434.12 1,434.13 1,434.12	0.00 0.00 0.00 0.00	0.00 2,868.25 2,868.25 1,434.12 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00

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
176 5	DECONCINI, WILLIAM J & SOBOCINSKA, K 206 BRIAR CLIFF PL ABSECON, NJ 206 BRIAR CLIFF PLACE	92400 00660 124700 08201 0 2 217100	0.00	1,779.14 1,779.13 1,779.14 1,779.13	0.00 0.00 0.00 0.00	0.00 3,558.27 3,558.27 1,779.13
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
176 7.02	CHOROSIEWSKI, LINDA 216 REED RD ABSECON, NJ 216 REED RD	84800 127200 08201 0 2 212000	0.00	1,737.34 1,737.34 1,737.34 1,737.34	0.00 0.00 0.00 0.00	0.00 3,474.68 3,474.68 1,737.34
		02/04/20 20 1 P001 CK 4636 05/04/20 20 2 P001 CK MB-4675				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
177 1	FAMILY SERVICE OPERATIONS INC 3073 ENGLISH CREEK AVE #3 EGG HARBOR TWP, NJ ABSECON BLVD	50000 0 08234 0 4A 50000	0.00	409.75 409.75 0.36 409.29 0.10 409.20	0.00 0.00 0.00 4.28 0.00 5.92	0.00 819.50 819.50 409.14 409.85 409.75 0.55
		12/02/19 20 1 P001 CK 53618 SPLIT 03/18/20 20 1 P001 CK 56510 SPLIT 07/06/20 20 1 P001 CK 58951 USPS 07/06/20 20 2 P001 CK 58951 USPS				
			Per Diem Interest:		0.00	0.55
178 12.01	SPROUSE, MARIA 108 REED RD ABSECON, NJ 302 PARK AVE	35000 0 08201 0 1 35000	0.00	286.83 286.82 286.83	0.00 0.00 3.38	0.00 573.65 573.65 286.82
		03/24/20 20 1 P001 CK 3778353294				
			Per Diem Interest:		5.04	291.86
180 7	ABRAHIM, AMA & FIROOZ 308 REED RD ABSECON, NJ 308 REED RD	92500 202500 08201 0 2 295000	0.00	2,417.53 2,417.52 2,417.53 2,417.52	0.00 0.00 0.00 0.00	0.00 4,835.05 4,835.05 2,417.52
		02/07/20 20 1 P001 CK 666 05/08/20 20 2 P001 CK 680 MB				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
181 1	COTTRELL, JAMES L 402 REED RD ABSECON, NJ 402 REED RD	91600 181600 08201 0 2 273200	0.00 12/23/19 20 1 P001 CK 138 04/16/20 20 1 P001 CK 172 MB 04/16/20 20 2 P001 CK 172 MB	2,238.88 2,238.87 1.10 2,237.78 707.49	0.00 0.00 0.00 54.73 0.00	0.00 4,477.75 4,477.75 4,476.65 2,238.87 1,531.38
			Per Diem Interest:		31.92	1,563.30
			Utility Principal Bal:		297.00	1,860.30
			Utility Delinquent Int/Pnlty:		15.00	1,875.30
181 5	FALIK, HARRY & ANAHIT 401 CYNWYD DRIVE ABSECON, NJ 401 CYNWYD DRIVE	102500 116500 08201 0 2 219000	0.00 01/29/20 20 1 P001 CK 221 05/01/20 20 2 P001 CK 232 MB	1,794.71 1,794.70 1,794.71 1,794.70	0.00 0.00 0.00 0.00	0.00 3,589.41 3,589.41 1,794.70 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
183 4	THOMAS, JOHN G & MILDRED HART 303 BURNING TREE BLVD ABSECON, NJ 303 BURNING TREE BLVD	102500 148900 08201 0 2 251400	12/27/19 20 1 P001 CK SELECT PORTF	2,060.23 2,060.22 1.92	0.00 0.00 0.00	0.00 4,120.45 4,120.45 4,118.53
			Per Diem Interest:		189.54	4,308.07
			Utility Principal Bal:		297.00	4,605.07
			Utility Delinquent Int/Pnlty:		15.00	4,620.07
184 5	MICHELFEIDER, MARY ANN 205 BURNING TREE BLVD ABSECON, NJ 205 BURNING TREE BLVD	112400 196700 08201 0 2 309100	02/05/20 20 1 P001 CR 3774891634 06/12/20 20 2 P001 CR 3783392189	2,533.08 2,533.07 2,533.08 2,533.07	0.00 0.00 0.00 35.97	0.00 5,066.15 5,066.15 2,533.07 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
184 7	GALVIN, LARRY 203 BURNING TREE BLVD ABSECON, NJ 203 BURNING TREE BLVD	112400 207100 08201 0 2 319500	02/10/20 20 1 P001 CK 4515 USPS 05/29/20 20 2 P001 CK 4523 07/08/20 20 2 P001 CK 4525 USPS	2,618.31 2,618.30 2,618.31 2,592.54 25.66	0.00 0.00 0.00 25.76 0.50	0.00 5,236.61 5,236.61 2,618.30 25.76 0.10
			Per Diem Interest:		0.00	0.10

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
189 6	930 WHITE HORSE PIKE LLC 930 WHITE HORSE PIKE ABSECON, NJ 930 WHITE HORSE PIKE	680000 195000 08201 0 4A 875000	0.00	8,195.00 8,195.00	0.00 0.00	0.00 16,390.00 16,390.00
		07/17/19 20 1 J170 value: 125,000-		1,024.38-	0.00	15,365.62
		05/07/20 20 1 P001 CK 3781313704		7,170.62	344.19	8,195.00
		07/17/19 20 2 J170 value: 125,000-		1,024.37-	0.00	7,170.63
		Per Diem Interest:			283.24	7,453.87
		Utility Principal Bal:			4,059.00	11,512.87
		Utility Delinquent Int/Pnlty:			205.00	11,717.87
189 8	SIMPSON, ANDREW & LINDA 524 W SHORE DR BRIGANTINE, NJ 918 WHITE HORSE PIKE	503500 111500 08203 0 4A 615000	0.00	5,039.93 5,039.92	0.00 0.00	0.00 10,079.85 10,079.85
		01/13/20 20 1 P001 CK 0108		5,039.93	0.00	5,039.92
		Per Diem Interest:			166.16	5,206.08
190 2.02	GOLDBIL INVESTMENT CORP 2641 E ATLANTIC BLVD #307 POMPANO BEACH, FL 101 MORTON AVE	181300 388700 33062 0 4A 570000	0.00	4,671.15 4,671.15	0.00 0.00	0.00 9,342.30 9,342.30
		03/05/20 20 1 P001 CK CASHIER CHK		35.64	79.41	9,306.66
		06/15/20 20 1 P001 CK SPLIT 9946		4,567.50	231.78	4,739.16
		06/15/20 20 2 P001 CK SPLIT 9946		0.00	102.77	4,739.16
		Per Diem Interest:			82.94	4,822.10
192 1.01	STEWART, ROBERT M & DARLENE A 402 STEWART LN ABSECON, NJ 404 STEWART LANE	44000 69700 08201 0 2 113700	0.00	931.78 931.77	0.00 0.00	0.00 1,863.55 1,863.55
		02/27/20 20 1 P001 CK 2922 SPLIT		931.78	5.38	931.77
		06/01/20 20 2 P001 CK SPLIT 2986		931.73	6.21	0.04
		Per Diem Interest:			0.00	0.04
192 10	DONATUCCI, JOSEPH 910 NAVAJO AVE ABSECON, NJ 910 NAVAJO AVE	46200 70400 08201 0 2 116600	0.00	955.54 955.54	0.00 0.00	0.00 1,911.08 1,911.08
		11/18/19 20 1 P001 CS		0.39	0.00	1,910.69
		01/28/20 20 1 P001 CS		400.00	0.00	1,510.69
		02/07/20 20 1 P001 CS		555.15	0.00	955.54
		05/29/20 20 2 P001 CK MB-USPS MO		949.59	5.95	5.95
		06/09/20 20 2 P001 CK 183 MB		5.95	0.01	0.00
		06/09/20 20 3 P001 CK 183 MB		0.03	0.00	0.03-
		Per Diem Interest:			0.00	0.03-
		Utility Principal Bal:			97.00	96.97
		Utility Delinquent Int/Pnlty:			5.00	101.97

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
192 11	BANCHERI, JOSEPH & NATALIE 906 NAVAJO AVE ABSECON, NJ 906 NAVAJO AVE	47000 00597 146700 08201 0 2 193700	0.00	1,587.38 1,587.37	0.00 0.00	0.00 3,174.75 3,174.75
		01/28/20 20 1 P001 CK LERETA 05/04/20 20 2 P001 CK LERETA		1,587.38 1,587.37	0.00 0.00	1,587.37 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
192 13	GARCIA, ERIC O & FLORES, ELIZABETH 147 S MILL ROAD ABSECON, NJ 147 S MILL RD	47800 00660 130200 08201 0 2 178000	0.00	1,458.71 1,458.71	0.00 0.00	0.00 2,917.42 2,917.42
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,458.71 1,458.71	0.00 0.00	1,458.71 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
192 14	HOOD, DANIEL IRLANDO 133 S MILL RD ABSECON, NJ 133 S MILL ROAD	52000 73400 08201 0 2 125400	0.00	1,027.66 1,027.65	0.00 0.00	0.00 2,055.31 2,055.31
		01/09/20 20 1 P001 CS		4.36	0.00	2,050.95
			Per Diem Interest:		70.73	2,121.68
			Utility Principal Bal:		198.00	2,319.68
			Utility Delinquent Int/Pnlty:		10.00	2,329.68
193 1.04	TAING, SITHA 110 MINNETONKA AVE ABSECON, NJ 110 MINNETONKA AVE	47000 00660 66100 08201 0 2 113100	0.00	926.86 926.85	0.00 0.00	0.00 1,853.71 1,853.71
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		926.86 926.85	0.00 0.00	926.85 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
193 1.05	GARCIA, MERCEDES DEJESUS 108 MINNETONKA AVE ABSECON, NJ 108 MINNETONKA AVE	47000 00660 67900 08201 0 2 114900	0.00	941.61 941.60	0.00 0.00	0.00 1,883.21 1,883.21
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		941.61 941.60	0.00 0.00	941.60 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		202.00	202.00
			Utility Delinquent Int/Pnlty:		5.00	207.00

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
193 1.06	ASSAD, MAGDY & DOROTHY L 106 MINNETONKA AVE ABSECON, NJ 106 MINNETONKA AVE	47000 00660 90800 08201 0 2 137800	0.00	1,129.27 1,129.27	0.00 0.00	0.00 2,258.54 2,258.54
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,129.27 1,129.27	0.00 0.00	1,129.27 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
193 1.07	MINNES, EMILY 925 NAVAJO AVE ABSECON, NJ 925 NAVAJO AVE	47000 00660 119100 08201 0 2 166100	0.00	1,361.19 1,361.19	0.00 0.00	0.00 2,722.38 2,722.38
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,361.19 1,361.19	0.00 0.00	1,361.19 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		10.00	307.00
194 1.06	HIRES, WALTER F 107 MINNETONKA AVE ABSECON, NJ 107 MINNETONKA AVE	47000 110700 08201 0 2 157700	0.00	1,292.36 1,292.35	0.00 0.00	0.00 2,584.71 2,584.71
		03/10/20 20 1 P001 CS 03/10/20 20 1 P001 CS		0.00 96.58	25.20 0.00	2,584.71 2,488.13
			Per Diem Interest:		128.78	2,616.91
			Utility Principal Bal:		297.00	2,913.91
			Utility Delinquent Int/Pnlty:		10.00	2,923.91
194 2	GARCIA, SILVIA 105 MINNETONKA AVE ABSECON, NJ 105 MINNETONKA AVE	46200 00660 96600 08201 0 2 142800	0.00	1,170.25 1,170.24	0.00 0.00	0.00 2,340.49 2,340.49
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,170.25 1,170.24	0.00 0.00	1,170.24 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
194 4.01	WARBURTON, JAMES 101 MINNETONKA AVE ABSECON, NJ 101 MINNETONKA AVE	47000 70200 08201 0 2 117200	0.00	960.46 960.45	0.00 0.00	0.00 1,920.91 1,920.91
		01/24/20 20 1 P001 CK 179 05/11/20 20 2 P001 CK MB-195		960.46 960.45	0.00 0.00	960.45 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
196 3	NASSAR, RAMZI 310 MOCKINGBIRD GARDEN DR LOUISVILLE, KY 700 SEASIDE AVE	100700 88700 40207 0 2 189400	0.00	1,552.14 1,552.13 1,552.14 6.03 1,546.10 6.03	0.00 0.00 11.50 0.00 0.00 0.00	0.00 3,104.27 3,104.27 1,552.13 1,546.10 0.00 6.03-
		03/03/20 20 1 P001 CK 2613 USPS 03/03/20 20 2 P001 CK 2613 USPS 05/06/20 20 2 P001 CK 2634 USPS 05/06/20 20 3 P001 CK 2634 USPS				6.03- 6.03- 92.97 97.97
			Per Diem Interest:		0.00	6.03-
			Utility Principal Bal:		99.00	92.97
			Utility Delinquent Int/Pnlty:		5.00	97.97
197 5	COLON, ADAM 607 MARLBOROUGH AVE ABSECON NJ 607 MARLBOROUGH AVE	94500 110000 08201 0 2 204500	0.00	1,675.88 1,675.88 1,675.88 1,675.88	0.00 0.00 0.00 0.00	0.00 3,351.76 3,351.76 1,675.88 0.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		10.00	307.00
198 2	UNSWORTH, NATHAN, NORMAN & CLARK, K 713 SEASIDE AVE ABSECON, NJ 713 SEASIDE AVE	92500 89400 08201 0 2 181900	0.00	1,490.67 1,490.67 1,490.67 1,490.67	0.00 0.00 0.00 0.00	0.00 2,981.34 2,981.34 1,490.67 0.00
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
200 7	RIZZO, CHRIS 515 DELAWARE AVE ABSECON, NJ 515 DELAWARE AVE	107600 141900 08201 0 2 249500	0.00	2,044.66 2,044.65 2,044.66 2,044.65	0.00 0.00 0.00 0.00	0.00 4,089.31 4,089.31 2,044.65 0.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
200 21	MGINNIS, ELWOOD & SONS 502 NEW JERSEY AVE ABSECON, NJ 502 NEW JERSEY AVE	89100 165900 08201 0 4A 255000	0.00	2,089.73 2,089.72 2,089.73 2,089.72	0.00 0.00 0.00 0.00	0.00 4,179.45 4,179.45 2,089.72 0.00
		02/06/20 20 1 P001 CK FNBA 05/06/20 20 2 P001 CK FNBA				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.00	5.00

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
200	21	MCGINNIS, ELWOOD & SONS	Continued			
			Utility Delinquent Int/Pnlty:		5.00	10.00
204 2	CITTA FREEDMAN FREUND PARTNERS LLC 555 NEW JERSEY AVE ABSECON, NJ 555 NEW JERSEY AVE	85800 239200 08201 0 4A 325000	0.00	2,663.38 2,663.37	0.00 0.00	0.00 5,326.75 5,326.75
		06/12/20 20 1 P001 CK 3783368888		2,663.38	130.67	2,663.37
		06/12/20 20 2 P001 CK 3783368888		2,663.37	54.60	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		891.00	891.00
			Utility Delinquent Int/Pnlty:		45.00	936.00
206 9	STARNS MARKETS %VILLAGE SUPER MKT 733 MOUNTAIN AVE SPRINGFIELD, NJ 616 WHITE HORSE PIKE	0 0 07081 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		4,356.00	4,356.00
			Utility Delinquent Int/Pnlty:		220.00	4,576.00
206 16	KANG, CHUNG M & JAE S 5101 ENGLISH CREEK RD EGG HARBOR TWP, NJ 615 NEW JERSEY AVE	87900 102100 08234 0 4A 190000	0.00	1,557.05 1,557.05	0.00 0.00	0.00 3,114.10 3,114.10
		02/05/20 20 1 P001 CK 3458 USPS		1,557.05	0.00	1,557.05
		06/08/20 20 2 P001 CK 3495		1,543.66	13.39	13.39
			Per Diem Interest:		0.28	13.67
207 3	JIM CAMEY, LLC 542 WHITE HORSE PIKE ABSECON, NJ 542 WHITE HORSE PIKE	239400 60600 08201 0 4A 300000	0.00	2,458.50 2,458.50	0.00 0.00	0.00 4,917.00 4,917.00
		02/12/20 20 1 P001 CK 1612 SPLIT		2,458.50	9.24	2,458.50
		05/08/20 20 2 P001 CK 1619 SPLIT		2,458.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
207 6	BINDRA INVESTMENT, LLC 2111 ORIEN RD TOMS RIVER, NJ 471 WHITE HORSE PIKE	342000 53000 07155 0 08755 0 4A 395000	0.00	3,237.03 3,237.02	0.00 0.00	0.00 6,474.05 6,474.05
		01/27/20 20 1 P001 CK AMBOY		3,237.03	0.00	3,237.02
		04/29/20 20 2 P001 CK AMBOY		3,237.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		14.11	311.11

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
207 7.01	PATEL, RAMESH,B & KANSAGRA,CHUNILAL 461 WHITE HORSE PIKE ABSECON, NJ 461 WHITE HORSE PIKE	342000 528000 08021 0 4A 870000	0.00	7,129.65 7,129.65	0.00 0.00	0.00 14,259.30 14,259.30
		02/05/20 20 1 P001 CK 008148 OLB		7,129.65	0.00	7,129.65
		05/11/20 20 2 P001 CK OLB-8179		7,129.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,089.00	1,089.00
		Utility Delinquent Int/Pnlty:			55.00	1,144.00
208 3.01	CANGIALOSE, JOSEPH 146A S MILL ROAD ABSECON, NJ 146A S MILL ROAD	47800 132200 08201 0 2 180000	0.00	1,475.10 1,475.10	0.00 0.00	0.00 2,950.20 2,950.20
		02/05/20 20 1 P001 CK CORELOGIC		1,475.10	0.00	1,475.10
		05/01/20 20 2 P001 CK CORELOGIC		1,475.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			10.00	10.00
208 10	IMPERATRICE, LOUIS H 824 OHIO AVE ABSECON, NJ 824 OHIO AVE	47000 87300 08201 0 2 134300	0.00	1,100.59 1,100.59	0.00 0.00	0.00 2,201.18 2,201.18
		01/23/20 20 1 P001 CK LERETA		1,100.59	0.00	1,100.59
		05/11/20 20 2 P001 CK LERETA		1,100.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.00	297.00
		Utility Delinquent Int/Pnlty:			15.00	312.00
209 3	O'BRIEN, PATRICK M 104 MIAMI AVE ABSECON, NJ 104 MIAMI AVE	48500 74400 08201 0 2 122900	0.00	1,007.17 1,007.16	0.00 0.00	0.00 2,014.33 2,014.33
		02/05/20 20 1 P001 CK CORELOGIC		1,007.17	0.00	1,007.16
		05/01/20 20 2 P001 CK CORELOGIC		1,007.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.00	198.00
		Utility Delinquent Int/Pnlty:			10.00	208.00
209 7	HENRY, TYRONE S SR 106 CANNON AVE ABSECON, NJ 720 OHIO AVE	49500 0 08201 0 1 49500	0.00	405.66 405.65	0.00 0.00	0.00 811.31 811.31
		Per Diem Interest:			22.35	833.66
210 1	HENRY, TYRONE S 106 CANNON AVE ABSECON, NJ 106 CANNON AVE	56900 182600 08201 0 15F 239500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00

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
210	1	HENRY, TYRONE S	Continued			
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
210 7	1036 OHIO AVENUE LLC 209 SHADY KNOLL LANE GALLOWAY, NJ 612 OHIO AVE	46500 133200 08205 0 2 179700	*Lien**Lien* 0.00	1,278.42 1,278.42	0.00 0.00	0.00 2,556.84 2,556.84
		10/08/19 20 1 J065 2019 Added S		194.23	0.00	2,751.07
		03/26/20 20 1 P038 CK BB 316		1,472.65	41.23	1,278.42
		10/08/19 20 2 J065 2019 Added S		194.22	0.00	1,472.64
		05/26/20 20 2 P038 CK BB 316		1,472.64	18.41	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
210 8.01	COLES, GEORGE A & SHAWNA 610 OHIO AVE ABSECON, NJ 610 OHIO AVE	49800 00672 204600 08201 0 2 254400	0.00	2,084.81 2,084.81	0.00 0.00	0.00 4,169.62 4,169.62
		01/27/20 20 1 P001 CK WELLS FARGO		2,084.81	0.00	2,084.81
		04/20/20 20 2 P001 CK WELLS FARGO		2,084.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.00	272.00
			Utility Delinquent Int/Pnlty:		10.00	282.00
213 2	WARLI PROPERTIES LLC 180 WHITE HORSE PIKE ABSECON, NJ 180 WHITE HORSE PIKE	195100 54900 08201 0 4A 250000	0.00	2,048.75 2,048.75	0.00 0.00	0.00 4,097.50 4,097.50
		01/30/20 20 1 P001 CK 1445		2,048.75	0.00	2,048.75
		05/06/20 20 2 P001 CK 1453 MB		2,048.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.00	94.00
			Utility Delinquent Int/Pnlty:		5.00	99.00
213 5	YOUSSEF LALA LOVELY, LLC 18A OYSTER BAY RD ABSECON, NJ 159 NEW JERSEY AVE	63800 46200 08201 0 4A 110000	0.00	901.45 901.45	0.00 0.00	0.00 1,802.90 1,802.90
		02/10/20 20 1 P001 CK 1042		901.45	0.00	901.45
		06/12/20 20 2 P001 CK MB-1046		901.45	8.21	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00

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
213 9 -C0001-	LEICHTWEISZ, OLIVIA M 129 NEW JERSEY AVE ABSECON, NJ 129 NEW JERSEY AVE	30000 00660 40000 08201 0 4A 70000	0.00	573.65 573.65	0.00 0.00	0.00 1,147.30 1,147.30
		02/05/20 20 1 P001 CK CORELOGIC		573.65	0.00	573.65
		05/01/20 20 2 P001 CK CORELOGIC		573.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.00	198.00
		Utility Delinquent Int/Pnlty:			10.00	208.00
213 11	TINA PROPERTY MANAGEMENT LLC 707 GRIST MILL WAY GALLOWAY, NJ 121 NEW JERSEY AVE	68200 121800 08205 0 4A 190000	*Lien**Lien* 0.00	1,557.05 1,557.05	0.00 0.00	0.00 3,114.10 3,114.10
		02/24/20 20 1 P038 CK INVESTA FUND		1,557.05	17.91	1,557.05
		06/19/20 20 2 P038 CK INVESTA		1,557.05	37.37	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
214 6	PHILLIPS, VICTORIA L 229 WHITE HORSE PK ABSECON, NJ 229 WHITE HORSE PIKE	196500 158500 08201 0 4A 355000	0.00	2,909.23 2,909.22	0.00 0.00	0.00 5,818.45 5,818.45
		05/29/20 20 1 P001 CR 3782451663		2,909.23	122.47	2,909.22
		05/29/20 20 2 P001 CR 3782451663		2,909.22	40.73	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6.00	6.00
		Utility Delinquent Int/Pnlty:			10.00	16.00
214 10	SCHIFF ENTERPRISES 1004 NEW ROAD NORTHFIELD, NJ 175 WHITE HORSE PIKE	236500 38500 08225 0 4A 275000	0.00	2,253.63 2,253.62	0.00 0.00	0.00 4,507.25 4,507.25
		02/06/20 20 1 P001 CK 19969 USPS		2,253.63	0.00	2,253.62
		05/08/20 20 2 P001 CK 20484 USPS		2,253.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,485.00	1,485.00
		Utility Delinquent Int/Pnlty:			75.00	1,560.00
214 11	VERSACE, ANTHONY C/O ENTERPRISE CAR 3011 ADMIRAL WILSON BLVD PENNSAUKEN, NJ 149 WHITE HORSE PIKE	210600 111400 08109 0 4A 322000	0.00	2,638.79 2,638.79	0.00 0.00	0.00 5,277.58 5,277.58
		10/18/19 20 1 P001 CK 132732 SPLIT		41.86	0.00	5,235.72
		01/28/20 20 1 P001 CK 133775 SPLIT		2,596.93	0.00	2,638.79
		01/28/20 20 2 P001 CK 133775 SPLIT		41.86	0.00	2,596.93
		04/27/20 20 2 P001 CK ENTERPRISE		2,596.93	0.00	0.00
		04/27/20 20 3 P001 CK ENTERPRISE		41.86	0.00	41.86-
		Per Diem Interest:			0.00	41.86-

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
214	11	VERSACE, ANTHONY C/O ENTERPRISE CAR Continued				
				Utility Principal Bal:	99.00	57.14
				Utility Delinquent Int/Pnlty:	5.00	62.14
214	DUGGAN, WILLIAM J	145600	VT001 *Lien**Lien*			0.00
14	316 N CORNWALL AVE	14400		1,248.70	0.00	
	VENTNOR, NJ	08406	0	1,248.70	0.00	2,497.40
	131 WHITE HORSE PIKE	4A	160000 250.00			2,497.40
		02/11/20 20	1 P001 CS	0.51	6.24	2,496.89
		02/11/20 20	1 P001 CK 258	1,248.19	0.00	1,248.70
		05/08/20 20	2 P001 CK 259 SPLIT	1,248.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
214	CRAMMER, SCOTT & SANDY	87100				0.00
16	493 FIR AVE	37900		1,024.38	0.00	
	GALLOWAY, NJ	08205	0	1,024.37	0.00	2,048.75
	119 WHITE HORSE PIKE	4A	125000 0.00			2,048.75
		03/09/20 20	1 P001 CK 9048 USPS	1,024.38	8.65	1,024.37
		03/09/20 20	2 P001 CK 9048 USPS	1.82	0.00	1,022.55
		06/10/20 20	2 P001 CK 9090 USPS	1,013.69	8.86	8.86
			Per Diem Interest:		0.08	8.94
			Utility Principal Bal:		208.00	216.94
			Utility Delinquent Int/Pnlty:		10.00	226.94
217	CAVILEER, CALEB N & STEPHANIE M	43400				0.00
16	139 OHIO AVE	00660	111700	1,271.05	0.00	
	ABSECON, NJ	08201	0	1,271.04	0.00	2,542.09
	139 OHIO AVE	2	155100 0.00			2,542.09
		02/05/20 20	1 P001 CK CORELOGIC	1,271.05	0.00	1,271.04
		05/01/20 20	2 P001 CK CORELOGIC	1,271.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
219	BINDRA INVESTMENT LLC	313200				0.00
1	2111 ORIEN RD	07155	111800	3,482.88	0.00	
	TOMS RIVER, NJ	08755	0	3,482.87	0.00	6,965.75
	101 ABSECON BLVD	4A	425000 0.00			6,965.75
		01/27/20 20	1 P001 CK AMBOY	3,482.88	0.00	3,482.87
		04/29/20 20	2 P001 CK AMBOY	3,482.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00

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
219.01 3	RJR ENTERPRISES LLC 700 N DERBY AVE VENTNOR, NJ 127 ABSECON BLVD	100000 25000 08406 0 4A 125000	0.00	1,024.38 1,024.37	0.00 0.00	0.00 2,048.75 2,048.75
		12/24/19 20 1 P001 CK SURETY TITLE		6.02	0.00	2,042.73
		12/24/19 20 1 P001 CK SURETY		1,018.36	0.00	1,024.37
		12/24/19 20 2 P001 CK SURETY		6.02	0.00	1,018.35
		Per Diem Interest:			17.88	1,036.23
		Utility Principal Bal:			198.00	1,234.23
		Utility Delinquent Int/Pnlty:			10.00	1,244.23
221 3	RAGAZZI, DAVID & MELISSA 44 IOWA AVE ABSECON, NJ 44 IOWA AVE	87500 00660 107600 08201 0 2 195100	0.00	1,598.85 1,598.84	0.00 0.00	0.00 3,197.69 3,197.69
		01/23/20 20 1 P001 CK LERETA		1,598.85	0.00	1,598.84
		05/11/20 20 2 P001 CK LERETA		1,598.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
222 10	GROCE, CLIFFORD R 26 W BOLTON AVE ABSECON, NJ 26 W BOLTON AVE	100400 00660 28600 08201 0 2 129000	0.00	1,057.16 1,057.15	0.00 0.00	0.00 2,114.31 2,114.31
		02/05/20 20 1 P001 CK CORELOGIC		1,057.16	0.00	1,057.15
		05/01/20 20 2 P001 CK CORELOGIC		1,057.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.00	198.00
		Utility Delinquent Int/Pnlty:			10.00	208.00
222 14	BELL, CAROLINE M 53 IOWA AVE ABSECON, NJ 53 IOWA AVE	87500 00660 109200 08201 0 2 196700	0.00	1,611.96 1,611.96	0.00 0.00	0.00 3,223.92 3,223.92
		02/05/20 20 1 P001 CK CORELOGIC		1,611.96	0.00	1,611.96
		05/01/20 20 2 P001 CK CORELOGIC		1,611.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.00	297.00
		Utility Delinquent Int/Pnlty:			15.00	312.00
222 23	LIGHT, STEPHEN S & EILEEN P 401 S SHORE ROAD ABSECON, NJ 401 S SHORE ROAD	106600 133700 08201 0 2 240300	0.00	1,969.26 1,969.26	0.00 0.00	0.00 3,938.52 3,938.52
		01/27/20 20 1 P001 CK 8103 USPS		1,969.26	0.00	1,969.26
		05/01/20 20 2 P001 CK 8179 MB		1,969.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
223 1	JEROME, IAN P 426 S SHORE RD ABSECON, NJ 426 S SHORE ROAD	54500 00660 173500 08201 0 2 228000	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,868.46 1,868.46 1,868.46 1,868.46	0.00 0.00 0.00 0.00	0.00 3,736.92 3,736.92 1,868.46 0.00 0.00 198.00 208.00
223 3	DEROGATIS, LINDA A 24 E BOLTON AVE ABSECON, NJ 24 E BOLTON AVE	54800 00660 114200 08201 0 2 169000	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,384.96 1,384.95 1,384.96 1,384.95	0.00 0.00 0.00 0.00	0.00 2,769.91 2,769.91 1,384.95 0.00 0.00 99.00 104.00
223 5	ALEXANDER, JEAN 32 E BOLTON AVE ABSECON, NJ 32 E BOLTON AVE	54700 00660 99400 08201 0 2 154100	0.00 01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA	1,262.85 1,262.85 1,262.85 1,262.85	0.00 0.00 0.00 0.00	0.00 2,525.70 2,525.70 1,262.85 0.00 0.00 297.00 312.00
223 6	REYES, ENRIQUE & LOVELACE, ANA MONC 36 E BOLTON AVENUE ABSECON, NJ 36 E BOLTON AVE	94800 00660 115700 08201 0 2 210500	*Lien**Lien* 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,725.05 1,725.05 1,725.05 1,725.05	0.00 0.00 0.00 0.00	0.00 3,450.10 3,450.10 1,725.05 0.00 0.00 198.00 208.00
223 8	PARK, MI HYON 40 E BOLTON AVE ABSECON, NJ 40 E BOLTON AVE	54500 73700 08201 0 2 128200	0.00 02/05/20 20 1 P001 CK 337 05/04/20 20 2 P001 CK MB-370	1,050.60 1,050.60 1,050.60 1,050.60	0.00 0.00 0.00 0.00	0.00 2,101.20 2,101.20 1,050.60 0.00 0.00 99.00 104.00

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
223 10	NEW JERSEY HOME BUYERS LLC 369 E 62ND ST NEW YORK, NY 423 FRANKLIN BLVD	59700 143200 10065 0 2 202900	0.00	1,662.77 1,662.76 1,662.77 1,662.76	0.00 0.00 0.00 0.00	0.00 3,325.53 3,325.53 1,662.76 0.00 0.00 99.00 104.00
		01/28/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK 54108				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
223 13.01	SMARRA, JOSEPH F JR & ANNE MARIE P 402 S SHORE ROAD ABSECON, NJ 402 S SHORE ROAD	61100 00660 212000 08201 0 2 273100	0.00	2,238.06 2,238.05 2,238.06 2,238.05	0.00 0.00 0.00 0.00	0.00 4,476.11 4,476.11 2,238.05 0.00 0.00 198.00 208.00
		01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
223 15	ELLINGER, NANCY 338 SOUTH SHORE ROAD ABSECON, NJ 338 S SHORE ROAD	63200 154100 08201 0 2 217300	0.00	1,780.78 1,780.77 1.26 1,779.52 1,780.77	0.00 0.00 0.00 43.56 0.00	0.00 3,561.55 3,561.55 3,560.29 1,780.77 0.00 0.00 297.00 312.00
		11/15/19 20 1 P001 CK 3769558293 04/28/20 20 1 P001 CK 3780669084 04/28/20 20 2 P001 CK 3780669084				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
223 21	RUPPERT, ELAINE & PAUL & BRENDA 304 S SHORE ROAD ABSECON, NJ 304 S SHORE ROAD	63900 182600 08201 0 2 246500	0.00	2,020.07 2,020.07 38.12 38.12	0.00 0.00 0.00 0.00	0.00 4,040.14 4,040.14 4,002.02 4,040.14
		11/07/19 20 1 P001 CK OLB 49039 11/07/19 20 1 R001 CK OLB 49039				
		Original Payment Date: 11/07/19				
		02/10/20 20 1 P001 CK 7141 SPLIT 05/04/20 20 2 P001 CK 171444746				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
225 1	FRANK INVESTMENTS INC 1400 CENTREPARK BLVD #860 WEST PALM BEACH, FL 445 ABSECON BLVD	317400 0 33401 0 4A 317400	*Lien**Lien*	2,601.10 2,601.09	0.00 0.00	0.00 5,202.19 5,202.19 5,524.72
			Per Diem Interest:		322.53	5,524.72

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
225 6	DAUD AND MINA, LLC POB 1387 ATLANTIC CITY, NJ 531 ABSECON BLVD	550000 50000 08401 0 4A 600000	*Lien**Lien* 0.00	4,917.00 4,917.00	0.00 0.00	0.00 9,834.00 9,834.00
		05/26/20 20 1 P038 CK KAREDA LLC		4,917.00	282.73	4,917.00
		05/26/20 20 2 P038 CK KAREDA LLC		4,917.00	61.46	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
225 12	GANGABA LLC 259 S ZURICH AVE EGG HARBOR CITY, NJ 547 ABSECON BLVD	260000 208000 08215 0 4A 468000	0.00	3,835.26 3,835.26	0.00 0.00	0.00 7,670.52 7,670.52
		02/03/20 20 1 P001 CK 1140		3,835.26	0.00	3,835.26
		05/01/20 20 2 P001 CK 1156 MB		3,835.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		990.00	990.00
			Utility Delinquent Int/Pnlty:		50.00	1,040.00
226.01 11	RESORTS REAL ESTATE HOLDINGS INC 1133 BOARDWALK ATLANTIC CITY, NJ ABSECON BLVD	96900 0 08401 0 4A 96900	0.00	794.10 794.09	0.00 0.00	0.00 1,588.19 1,588.19
		02/12/20 20 1 P001 CK 97735 USPS		792.16	1.94	796.03
		06/19/20 20 1 P001 CK 99024 USPS		1.94	0.05	794.09
		06/19/20 20 2 P001 CK 99024 USPS		1.95	8.47	792.14
			Per Diem Interest:		5.46	797.60
227.02 3	PICCUTA, MICHAEL & HEWITT, EDWARD 300 BURNING TREE BLVD ABSECON, NJ 300 BURNING TREE BLVD	143200 00660 163200 08201 0 2 306400	0.00	2,510.95 2,510.95	0.00 0.00	0.00 5,021.90 5,021.90
		02/05/20 20 1 P001 CK CORELOGIC		2,510.95	0.00	2,510.95
		05/01/20 20 2 P001 CK CORELOGIC		2,510.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
231 2	CAMPBELL, SAMUEL & CHERYL 304 S MILL ROAD ABSECON, NJ 304 S MILL ROAD	46800 00660 168600 08201 0 2 215400	0.00	1,765.21 1,765.20	0.00 0.00	0.00 3,530.41 3,530.41
		02/05/20 20 1 P001 CK CORELOGIC		1,765.21	0.00	1,765.20
		05/01/20 20 2 P001 CK CORELOGIC		1,765.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00

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
231 7	KUHN, ROBERT & KAREN 723 PINE FOREST TRL E PORT ORANGE, FL OHIO AVE	9700 0 32127 0 1 9700	0.00	79.50 79.49	0.00 0.00	0.00 158.99 158.99
		03/02/20 20 1 P001 CK 452 USPS		79.50	0.55	79.49
		03/02/20 20 2 P001 CK 452 USPS		0.26	0.00	79.23
		05/29/20 20 2 P001 CK OLB-7180		79.00	0.49	0.23
		Per Diem Interest:			0.00	0.23
231 11	HALLIDAY, ANDREW JR; WRIGHT, SHANON 703 OHIO AVE ABSECON, NJ 703 OHIO AVE	53100 00660 125300 08201 0 2 178400	0.00	1,461.99 1,461.99	0.00 0.00	0.00 2,923.98 2,923.98
		02/05/20 20 1 P001 CK CORELOGIC		1,461.99	0.00	1,461.99
		05/01/20 20 2 P001 CK CORELOGIC		1,461.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.00	297.00
		Utility Delinquent Int/Pnlty:			15.00	312.00
232 12	BENJAMIN, BEATRICE & MCCURRY, A & D 1017 BURNSIDE AVE SHARON HILL, PA 625 OHIO AVE	57300 126700 19079 0 2 184000	0.00	1,507.88 1,507.88	0.00 0.00	0.00 3,015.76 3,015.76
		01/27/20 20 1 P001 CK 4850 USPS		170.33	0.00	2,845.43
		Per Diem Interest:			111.46	2,956.89
		Utility Principal Bal:			594.00	3,550.89
		Utility Delinquent Int/Pnlty:			20.00	3,570.89
232 14.01	KURZ, JEFFREY J & CYNTHIA A 629 OHIO AVE ABSECON, NJ 629 OHIO AVE	47400 00660 78100 08201 0 2 125500	0.00	1,028.48 1,028.47	0.00 0.00	0.00 2,056.95 2,056.95
		02/05/20 20 1 P001 CK CORELOGIC		1,028.48	0.00	1,028.47
		05/01/20 20 2 P001 CK CORELOGIC		1,028.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
232 14.02	THOMPSON, ROBERT J 627 OHIO AVE ABSECON, NJ 627 OHIO AVE	48400 96800 08201 0 2 145200	0.00	1,189.92 1,189.91	0.00 0.00	0.00 2,379.83 2,379.83
		02/25/20 20 1 P001 CK 2870		1,189.92	6.35	1,189.91
		02/25/20 20 2 P001 CK 2870		5.81	0.00	1,184.10
		05/05/20 20 2 P001 CK 2884 MB		1,184.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00

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
232 15	MILLS, BRIAN & LAURA 615 OHIO AVE ABSECON, NJ 615 OHIO AVE	45900 00672 95400 08201 0 2 141300	0.00	1,157.96 1,157.95 1,157.96 1,157.95	0.00 0.00 0.00 0.00	0.00 2,315.91 2,315.91 1,157.95 0.00 0.00 99.00 104.00
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
232 16.01	ROSWELL, JEFFREY B 611 OHIO AVENUE ABSECON, NJ 611 OHIO AVE	47100 00660 138500 08201 0 2 185600	0.00	1,521.00 1,520.99 1,521.00 1,520.99	0.00 0.00 0.00 0.00	0.00 3,041.99 3,041.99 1,520.99 0.00 0.00 99.00 104.00
		01/21/20 20 1 P001 CK SURETY TITLE 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
232 16.02	ROSWELL, JEFFREY B 611 OHIO AVE ABSECON, NJ DELANCY PLACE	4200 0 08201 0 1 4200	0.00	0.00 0.00 34.42 34.42 34.42	0.00 0.00 0.00 0.00 0.00	0.00 0.00 34.42 0.00 34.42 35.02
		10/08/19 20 1 J065 2019 Added S 01/21/20 20 1 P001 CK SURETY TITLE 10/08/19 20 2 J065 2019 Added S				
			Per Diem Interest:		0.60	35.02
232 16.03	ROSWELL, JEFFREY B 611 OHIO AVE ABSECON, NJ OHIO AVE	8900 0 08201 0 1 8900	0.00	72.94 72.93 72.94	0.00 0.00 0.00	0.00 145.87 145.87 72.93 74.21
		01/21/20 20 1 P001 CK SURETY TITLE			1.28	
			Per Diem Interest:			
232 18	SNOWDEN, CAROL % NANCY SNOWDEN 315 KEEFER AVE ABSECON, NJ 315 KEEFER AVE	49100 63800 08201 0 2 112900	0.00	925.22 925.21 925.22 925.21	0.00 0.00 0.00 0.00	0.00 1,850.43 1,850.43 925.21 0.00 0.00 93.00 98.00
		02/06/20 20 1 P001 CS 05/06/20 20 2 P001 CK 4606 MO				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		93.00	93.00
			Utility Delinquent Int/Pnlty:		5.00	98.00

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
232 19	BURROUGHS, GOLDBURN & LOIS 321 S NEW ROAD ABSECON, NJ KEEFER AVE	50800 0 08201 0 1 50800 02/21/20 20 1 P001 CK TD BANK CHK	0.00	416.31 416.30 5.09 Per Diem Interest:	0.00 0.00 1.85 20.93	0.00 832.61 832.61 827.52 848.45
232 22	PAZ-MENJIVAR, C & PAZ-SABILON, L 316 KEEFER AVE ABSECON, NJ 316 KEEFER AVE	45400 77600 08201 0 2 123000 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	0.00	1,007.99 1,007.98 1,007.99 1,007.98 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 99.00 5.00	0.00 2,015.97 2,015.97 1,007.98 0.00 0.00 99.00 104.00
232 25	BURROUGHS, BRENDA L 321 S NEW RD ABSECON, NJ 321 S NEW RD	49400 65600 08201 0 2 115000 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	0.00	942.43 942.42 942.43 942.42 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 99.00 5.00	0.00 1,884.85 1,884.85 942.42 0.00 0.00 99.00 104.00
234 1	PETERSEN, MARK S & JAMIE M 403 OHIO AVE ABSECON, NJ 403 OHIO AVE	51000 97500 08201 0 2 148500 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	0.00	1,216.96 1,216.96 1,216.96 1,216.96 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 97.00 5.00	0.00 2,433.92 2,433.92 1,216.96 0.00 0.00 97.00 102.00
235 2	CRUZ, EDILBERTO & JESSYCA 203 KEEFER AVE ABSECON, NJ 203 KEEFER AVE	48300 105600 08201 0 2 153900 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	0.00	1,261.21 1,261.21 1,261.21 1,261.21 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 147.90 10.00	0.00 2,522.42 2,522.42 1,261.21 0.00 0.00 147.90 157.90

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
235 3	MURILLO, LUIS ZELAYA 205 KEEFER AVE ABSECON, NJ 205 KEEFER AVE	48300 00660 103500 08201 0 2 151800	0.00	1,244.00 1,244.00	0.00 0.00	0.00 2,488.00 2,488.00
		02/05/20 20 1 P001 CK CORELOGIC		1,244.00	0.00	1,244.00
		05/01/20 20 2 P001 CK CORELOGIC		1,244.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
237 2	POWER, FRANK L 411 OHIO AVE ABSECON, NJ 411 OHIO AVE	42500 69900 08201 0 2 112400	0.00	921.12 921.12	0.00 0.00	0.00 1,842.24 1,842.24
		03/13/20 20 1 P001 CK 3777561470		921.12	8.60	921.12
		03/13/20 20 2 P001 CK 3777561470		921.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
237 3	CONOVER, WILLIAM H 405 OHIO AVE ABSECON, NJ 405 OHIO AVE	45300 111700 08201 0 2 157000	0.00	1,286.62 1,286.61	0.00 0.00	0.00 2,573.23 2,573.23
		02/05/20 20 1 P001 CK CORELOGIC		1,286.62	0.00	1,286.61
		05/01/20 20 2 P001 CK CORELOGIC		1,286.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
237 9	CAHILL, WESLEY & MCCULLOUGH, AMANDA 217 MARLIN RD ABSECON, NJ 217 MARLIN ROAD	37600 78800 08201 0 2 116400	0.00	953.90 953.90	0.00 0.00	0.00 1,907.80 1,907.80
		02/05/20 20 1 P001 CK CORELOGIC		953.90	0.00	953.90
		05/01/20 20 2 P001 CK CORELOGIC		953.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			207.00	207.00
		Utility Delinquent Int/Pnlty:			5.00	212.00
237 19	JONES, BARBARA 626 BISCAYNE AVE GALLOWAY, NJ 239 MARLIN RD	39400 64700 08205 0 2 104100	0.00	853.10 853.10	0.00 0.00	0.00 1,706.20 1,706.20
		01/27/20 20 1 P001 CK WELLS FARGO		853.10	0.00	853.10
		04/20/20 20 2 P001 CK WELLS FARGO		853.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.00	104.00
		Utility Delinquent Int/Pnlty:			5.00	109.00

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
237 23	HAMMELL, KENDRA 253 MARLIN RD ABSECON, NJ 253 MARLIN ROAD	43900 00660 107300 08201 0 2 151200	0.00	1,239.09 1,239.08 1,239.09 1,239.08	0.00 0.00 0.00 0.00	0.00 2,478.17 2,478.17 1,239.08 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
237 30.04	MULLIGAN, DENNIS C & CHRISTINE M 228 MARLIN ROAD ABSECON, NJ 228 MARLIN ROAD	39200 00660 109100 08201 0 2 148300	0.00	1,215.32 1,215.32 1,215.32 1,215.32	0.00 0.00 0.00 0.00	0.00 2,430.64 2,430.64 1,215.32 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/11/20 20 2 P001 CK OCEANFIRST				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
237 30.09	JACOVINI,GINA M & JOS; MICHAEL 212 MARLIN RD ABSECON, NJ 212 MARLIN RD	38400 68100 08201 0 2 106500	0.00	872.77 872.77 113.19	0.00 0.00 0.00	0.00 1,745.54 1,745.54 1,632.35 1,681.28 1,879.28 1,889.28
		02/03/20 20 1 P001 CK 1331				
			Per Diem Interest:		48.93	1,681.28
			Utility Principal Bal:		198.00	1,879.28
			Utility Delinquent Int/Pnlty:		10.00	1,889.28
237 33	OSORIA, JUAN B 225 SHOWELLTON AVE ABSECON, NJ 225 SHOWELLTON AVE	44500 137400 08201 0 2 181900	0.00	1,490.67 1,490.67 1,490.67 6.96 984.80 498.91 6.35	0.00 0.00 8.28 0.00 15.20 4.74 0.00	0.00 2,981.34 2,981.34 1,490.67 1,483.71 498.91 0.00 6.35- 6.35- 189.65 199.65
		02/26/20 20 1 P001 CK 195 02/26/20 20 2 P001 CK 195 06/11/20 20 2 P001 CR 3783321998 06/30/20 20 2 P001 CK MB-196 06/30/20 20 3 P001 CK MB-196				
			Per Diem Interest:		0.00	6.35-
			Utility Principal Bal:		196.00	189.65
			Utility Delinquent Int/Pnlty:		10.00	199.65
237 35	GELIN, MARIE V & MARIE R 217 SHOWELLTON AVE ABSECON, NJ 217 SHOWELLTON AVE	43700 00672 101300 08201 0 2 145000	0.00	1,188.28 1,188.27 1,188.28 1,188.27	0.00 0.00 0.00 0.00	0.00 2,376.55 2,376.55 1,188.27 0.00 0.00 99.00 99.00
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
237	35	GELIN, MARIE V & MARIE R	Continued			
			Utility Delinquent Int/Pnlty:		5.00	104.00
237	DARMANOVIC, BRIANNA	47000				0.00
36	205 OHIO AVE	110800		1,293.17	0.00	
	ABSECON, NJ	08201 0		1,293.17	0.00	2,586.34
	205 OHIO AVE	2 157800	0.00			2,586.34
			Per Diem Interest:		99.46	2,685.80
			Utility Principal Bal:		297.00	2,982.80
			Utility Delinquent Int/Pnlty:		15.00	2,997.80
238	FISHMAN, RICHARD L & CONNIE	69500				0.00
5.01	201 PENNSYLVANIA AVE	80500		1,229.25	0.00	
	ABSECON, NJ	08201 0		1,229.25	0.00	2,458.50
	115 HOLLY ROAD	2 150000	0.00			2,458.50
		02/12/20 20	1 P001 CK 120	497.00	3.00	1,961.50
		06/16/20 20	1 P001 CK MB-113	461.76	20.18	1,499.74
		06/16/20 20	2 P001 CK MB-113	0.00	18.06	1,499.74
			Per Diem Interest:		25.50	1,525.24
239	ADKISSON, RUSSELL I & LINDA	1200				0.00
1	108 HOLLY RD	0		9.84	0.00	
	ABSECON NJ	08201 0		9.83	0.00	19.67
	ABS CK-ING BR	1 1200	0.00			19.67
			Per Diem Interest:		0.54	20.21
239	ADKISSON, RUSSELL I & LINDA	200				0.00
2	108 HOLLY RD	0		1.64	0.00	
	ABSECON NJ	08201 0		1.64	0.00	3.28
	ABSECON CREEK	1 200	0.00			3.28
			Per Diem Interest:		0.09	3.37
239	ADKISSON, RUSSELL I & LINDA	200				0.00
3	108 HOLLY RD	0		1.64	0.00	
	ABSECON NJ	08201 0		1.64	0.00	3.28
	ABSECON CREEK	1 200	0.00			3.28
			Per Diem Interest:		0.09	3.37
258	SPRUILL, JAMES G	29000				0.00
1.03	40 W DELRAY LANE	140300		1,387.42	0.00	
	ABSECON, NJ	08201 0		1,387.41	0.00	2,774.83
	40 W DELRAY LANE	2 169300	0.00			2,774.83
		02/24/20 20	1 P001 CK 3776137752	1,387.42	7.09	1,387.41
		05/22/20 20	2 P001 CK 3782169149	1,387.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
258 1.14	MITCHELL, CUPID & PEARLY 62 W DELRAY LANE ABSECON, NJ 62 W DELRAY LANE	29000 00660 138000 08201 0 2 167000	0.00	1,368.57 1,368.56 1,368.57 1,368.56	0.00 0.00 0.00 0.00	0.00 2,737.13 2,737.13 1,368.56 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
258 1.22	CALABRESE, MARIA L 78 W DELRAY LANE ABSECON, NJ 78 W DELRAY LANE	29000 00660 138000 08201 0 2 167000	0.00	1,368.57 1,368.56 1,368.57 1,368.56	0.00 0.00 0.00 0.00	0.00 2,737.13 2,737.13 1,368.56 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
258 1.26	WALLACE, LINDA E 8 ABLES RUN DR ABSECON, NJ 8 ABLES RUN DRIVE	29000 00660 138000 08201 0 2 167000	0.00	1,368.57 1,368.56 1,368.57 1,368.56	0.00 0.00 0.00 0.00	0.00 2,737.13 2,737.13 1,368.56 0.00 0.00 297.00 312.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
258 1.27	MASON, BARBARA 10 ABLES RUN DR ABSECON, NJ 10 ABLES RUN DRIVE	29000 00660 140300 08201 0 2 169300	0.00	1,387.42 1,387.41 1,387.42 1,387.41	0.00 0.00 0.00 0.00	0.00 2,774.83 2,774.83 1,387.41 0.00 0.00 198.00 208.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
258 1.29	LOMBARDI, EVE 14 ABLES RUN DRIVE ABSECON, NJ 14 ABLES RUN DRIVE	29000 131700 08201 0 2 160700	0.00	1,316.94 1,316.94 1,316.94 1,316.94	0.00 0.00 0.00 0.00	0.00 2,633.88 2,633.88 1,316.94 0.00 0.00 99.00 104.00
		02/06/20 20 1 P001 CK 198 USPS 05/05/20 20 2 P001 CK 223 MB				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
258 1.36	IFFLANDER, RICHARD & MCKERNAN, BARBARA 26 ABLES RUN DR ABSECON, NJ 26 ABLES RUN DRIVE	29000 138000 08201 0 2 167000 01/29/20 20 1 P001 CK 3774335503	0.00	1,368.57 1,368.56 66.27	0.00 0.00 0.00	0.00 2,737.13 2,737.13 2,670.86
				Per Diem Interest:	98.63	2,769.49
				Utility Principal Bal:	99.00	2,868.49
				Utility Delinquent Int/Pnlty:	5.00	2,873.49
258 1.37	MOONEY, JOHN F & GRACE M 19333 SUMMERLIN RD FORT MYERS, FL 28 ABLES RUN DRIVE	29000 131700 33908 0 2 160700 02/10/20 20 1 P001 CK CORELOGIC	0.00	1,316.94 1,316.94 947.59	0.00 0.00 0.00	0.00 2,633.88 2,633.88 1,686.29
				Per Diem Interest:	43.25	1,729.54
				Utility Principal Bal:	198.00	1,927.54
				Utility Delinquent Int/Pnlty:	10.00	1,937.54
258 1.47	GUIDO, ANTHONY & ROBINSON, MARY 48 ABLES RUN DR ABSECON, NJ 48 ABLES RUN DRIVE	29000 138000 08201 0 2 167000 01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO	0.00	1,368.57 1,368.56 1,368.57 1,368.56	0.00 0.00 0.00 0.00	0.00 2,737.13 2,737.13 1,368.56 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.00	197.00
				Utility Delinquent Int/Pnlty:	10.00	207.00
258 1.59	MCPHERSON, JODINE E 72 ABLES RUN DR ABSECON, NJ 72 ABLES RUN DRIVE	29000 131700 08201 0 2 160700 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	0.00	1,316.94 1,316.94 1,316.94 1,316.94	0.00 0.00 0.00 0.00	0.00 2,633.88 2,633.88 1,316.94 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
258 1.132	GATHERINGS BEL AIRE LAKES C/O MEM DEPT 319 MEM PO BOX 4579 HOUSTON, TX ABLES RUN DRIVE-REAR	1500 0 77210 0 1 1500 01/06/20 20 1 P001 CK 0697026434 07/06/20 20 2 P001 CK 28792 USPS	0.00	12.30 12.29 12.30 12.27	0.00 0.00 0.00 0.18	0.00 24.59 24.59 12.29 0.02
				Per Diem Interest:	0.00	0.02

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
258.01 1.84	ADAMS, GORDON E SR & JOSEPHINE 5 DELRAY LANE ABSECON, NJ 5 DELRAY LANE	29000 00597 138000 08201 0 2 167000	0.00	1,368.57 1,368.56 1,368.57 1,368.56	0.00 0.00 0.00 0.00	0.00 2,737.13 2,737.13 1,368.56
		01/28/20 20 1 P001 CK LERETA 05/04/20 20 2 P001 CK LERETA				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.00	193.00
				Utility Delinquent Int/Pnlty:	10.00	203.00
258.01 1.103	GOLDENBERG, SUSAN 43 ABLES RUN DR ABSECON, NJ 43 ABLES RUN DRIVE	29000 131700 08201 0 2 160700	0.00	1,316.94 1,316.94 0.00 67.68 1,249.26 1,316.94	0.00 0.00 7.90 0.00 0.00 17.85	0.00 2,633.88 2,633.88 2,633.88 2,566.20 1,316.94 0.00
		02/13/20 20 1 P001 CK 54160631-8 02/13/20 20 1 P001 CK 54160631-8 02/13/20 20 1 P001 CK 1363 07/02/20 20 2 P001 CK 3784853822				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
258.01 1.105	KAIZEN CONCEPT ISAOA 61 CHEROKEE DR GALLOWAY, NJ 39 ABLES RUN DRIVE	29000 138000 08205 0 2 167000	0.00	1,368.57 1,368.56 1,368.57 5.78 1,362.47	0.00 0.00 8.21 0.00 18.17	0.00 2,737.13 2,737.13 1,368.56 1,362.78 0.31
		02/28/20 20 1 P001 CK 6780404875 02/28/20 20 2 P001 CK 6780404875 07/01/20 20 2 P001 CK CASHIER CHEC				
				Per Diem Interest:	0.00	0.31
				Utility Principal Bal:	99.00	99.31
				Utility Delinquent Int/Pnlty:	5.00	104.31
258.01 1.109	ROSEN, ELEANOR 31 ABLES RUN DR ABSECON, NJ 31 ABLES RUN DRIVE	29000 131700 00660 0 08201 0 2 160700	0.00	1,316.94 1,316.94 1,316.94 1,316.94	0.00 0.00 0.00 0.00	0.00 2,633.88 2,633.88 1,316.94
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
258.01 1.113	LEWIS, STANLEY & THYRA 23 ABLES RUN DRIVE ABSECON, NJ 23 ABLES RUN DRIVE	29000 138000 08201 0 2 167000	0.00	1,368.57 1,368.56 1,368.57 1,368.56	0.00 0.00 0.00 0.00	0.00 2,737.13 2,737.13 1,368.56
		12/11/19 20 1 P001 CK 648 SPLIT 04/03/20 20 2 P001 CK 108				
				Per Diem Interest:	0.00	0.00

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
258.01	1.113	LEWIS, STANLEY & THYRA	Continued			
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
258.01	SNYDERMAN, SHIRLEY	29000				0.00
1.114	21 ABLES RUN DRIVE	140300		1,387.42	0.00	
	ABSECON, NJ	08201 0		1,387.41	0.00	2,774.83
	21 ABLES RUN DRIVE	2 169300	0.00			2,774.83
		02/03/20 20 1 P001 CK 3774654030		1,387.42	0.00	1,387.41
		06/09/20 20 2 P001 CK 3783204117		1,387.41	11.72	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
258.01	GATHERINGS BEL AIRE ASSN MEM	400				0.00
1.125	DEPT 319 MEM PO BOX 4579	0		3.28	0.00	
	HOUSTON, TX	77210 0		3.28	0.00	6.56
	DELRAY LANE-REAR	1 400	0.00			6.56
		01/06/20 20 1 P001 CK 0697026446		3.22	0.00	3.34
		07/10/20 20 1 P001 CK 028927 USPS		0.06	0.00	3.28
		07/10/20 20 2 P001 CK 028927 USPS		3.27	0.05	0.01
			Per Diem Interest:		0.00	0.01
258.02	MILLS, MORTIMER F & OMITA BROOKS	29000				0.00
1.70	26 DELRAY LANE	00672 141700		1,398.89	0.00	
	ABSECON, NJ	08201 0		1,398.89	0.00	2,797.78
	26 DELRAY LANE	2 170700	0.00			2,797.78
		01/27/20 20 1 P001 CK WELLS FARGO		1,398.89	0.00	1,398.89
		04/20/20 20 2 P001 CK WELLS FARGO		1,398.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
258.02	GILLANE, JOHN P & MARY ANN B	29000				0.00
1.71	24 DELRAY LANE	00660 138000		1,368.57	0.00	
	ABSECON, NJ	08201 0		1,368.56	0.00	2,737.13
	24 DELRAY LANE	2 167000	0.00			2,737.13
		02/05/20 20 1 P001 CK CORELOGIC		1,368.57	0.00	1,368.56
		05/01/20 20 2 P001 CK CORELOGIC		1,368.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.00	94.00
			Utility Delinquent Int/Pnlty:		5.00	99.00
258.02	ORTMAN, GLEN O & GAVIN, KYONG C	29000				0.00
1.78	218 POMONA AVE	140300		1,387.42	0.00	
	PORT REPUBLIC, NJ	08241 0		1,387.41	0.00	2,774.83
	10 DELRAY LANE	2 169300	0.00			2,774.83
		02/10/20 20 1 P001 CK 226		1,387.42	0.00	1,387.41
		05/12/20 20 2 P001 CK 204 MB		1,387.41	0.00	0.00
			Per Diem Interest:		0.00	0.00

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
258.02	1.78	ORTMAN, GLEN O & GAVIN, KYONG C	Continued			
			Utility Principal Bal:		98.00	98.00
			Utility Delinquent Int/Pnlty:		5.00	103.00
259 5	RANGE 129 LLC 129 PLEASANT AVE ABSECON, NJ 129 PLEASANT AVE	114800 1387700 08201 0 4A 1502500	0.00	940.79 940.78	0.00 0.00	0.00 1,881.57 1,881.57
		10/08/19 20 1 J065 2019 Added S		11,372.21	0.00	13,253.78
		12/31/19 20 1 P001 CK 346		73.30	0.00	13,180.48
		04/27/20 20 1 P001 CK 426		12,239.70	490.48	940.78
		10/08/19 20 2 J065 2019 Added S		11,372.20	0.00	12,312.98
		04/27/20 20 2 P001 CK 426		269.82	0.00	12,043.16
			Per Diem Interest:		444.85	12,488.01
			Utility Principal Bal:		193.00	12,681.01
			Utility Delinquent Int/Pnlty:		10.00	12,691.01
261 7.01	DESFO, LLC %STEVE & MARIA LIANIDIS 104 DEE DRIVE LINWOOD, NJ 101 PLEASANT AVE	89500 305500 08221 0 4A 395000	0.00	3,237.03 3,237.02	0.00 0.00	0.00 6,474.05 6,474.05
		06/18/20 20 1 P001 CK 3783756525		3,237.03	164.66	3,237.02
		06/18/20 20 2 P001 CK 3783756525		3,237.02	76.07	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
261 7.02	GUZZO INDUSTRIAL LLC 15 HARBOR ROAD OCEAN CITY, NJ 111 PLEASANT AVE	76900 0 08226 0 1 76900	0.00	630.20 630.19	0.00 0.00	0.00 1,260.39 1,260.39
		01/30/20 20 1 P001 CK 1009 USPS		630.20	0.00	630.19
		04/24/20 20 2 P001 CK 1028 USPS		630.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
262 2	KARA, PAULINE % SONJA A FINEBERG 307 MORGAN AVE OLD BRIDGE, NJ JOSEPH LANE	71400 0 08857 0 1 71400	0.00	585.13 585.12	0.00 0.00	0.00 1,170.25 1,170.25
			Per Diem Interest:		32.24	1,202.49
264 2	ADKISSON, RUSSELL I & LINDA 108 HOLLY RD ABSECON NJ R MILL RD	72600 0 08201 0 1 72600	0.00	594.96 594.96	0.00 0.00	0.00 1,189.92 1,189.92
			Per Diem Interest:		32.78	1,222.70

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
264 7	ORTIZ, EUGENIO & MARIAN G 359 LIVERPOOL AVE EGG HARBOR CITY, NJ 510 S MILL ROAD	59000 61300 08215 0 2 120300	0.00	985.86 985.86	0.00 0.00	0.00 1,971.72 1,971.72 2,036.40
				Per Diem Interest:	64.68	
264 8	ORTIZ, EUGENIO & MARIAN G 359 LIVERPOOL AVE EGG HARBOR CITY, NJ 508 S MILL ROAD	59000 38200 08215 0 2 97200 12/27/19 20 1 P001 CS	0.00	796.56 796.55 1.12	0.00 0.00 0.00	0.00 1,593.11 1,593.11 1,591.99 1,637.86
				Per Diem Interest:	45.87	
264 14	ADKISSON, RUSSELL I 108 HOLLY ROAD ABSECON, NJ FOREMAN LANE	14300 0 08201 0 1 14300	0.00	117.19 117.19	0.00 0.00	0.00 234.38 234.38 240.84
				Per Diem Interest:	6.46	
264 15	ADKISSON, RUSSELL I & LINDA 108 HOLLY RD ABSECON NJ 102 HOLLY ROAD	69000 62100 08201 0 2 131100	0.00	1,074.37 1,074.36	0.00 0.00	0.00 2,148.73 2,148.73 2,222.17
				Per Diem Interest:	73.44	
264 16	ADKISSON, RUSSELL I & LINDA 108 HOLLY RD ABSECON NJ 106 HOLLY ROAD	15100 0 08201 0 1 15100	0.00	123.75 123.74	0.00 0.00	0.00 247.49 247.49 254.31
				Per Diem Interest:	6.82	
264 17	ADKISSON, RUSSELL I & LINDA 108 HOLLY ROAD ABSECON, NJ 108 HOLLY ROAD	70200 110000 08201 0 2 180200	0.00	1,476.74 1,476.74	0.00 0.00	0.00 2,953.48 2,953.48 3,066.76
				Per Diem Interest:	113.28	
269 2.02	CARY, MABLE 4226 SOUTHERN AVE SE WASHINGTON, DC CALIFORNIA AVE	3900 0 20019 0 1 3900 12/23/19 20 1 P001 CK 5325 USPS 03/09/20 20 1 P001 CK 5347 USPS 03/09/20 20 2 P001 CK 5347 USPS	0.00	31.96 31.96 0.05 31.91 0.06	0.00 0.00 0.00 0.27 0.00	0.00 63.92 63.92 63.87 31.96 31.90 32.46
				Per Diem Interest:	0.56	

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
277 2	BAKER, E V 4052 ZACHARY TAYLOR HWY CULPEPER, VA HARDING	22701 1 08/26/19 20 08/26/19 20	300 0 0 300 0.00 1 P001 CK 9677 USPS 2 P001 CK 9677 USPS	2.46 2.46 2.46 2.45	0.00 0.00 0.00 0.00	0.00 4.92 4.92 2.46 0.01 0.01
			Per Diem Interest:		0.00	0.01
280 5	DEMARI, JOHN & GEORGE & BASIL 700 PINE DR # 105 POMPAN BEACH, FL WILSON AVE	33060 1 09/03/19 20	700 0 0 700 0.00 1 P001 CK 3517	5.74 5.74 2.94	0.00 0.00 0.00	0.00 11.48 11.48 8.54 8.75
			Per Diem Interest:		0.21	8.75
283 2	AMES, LUEBIRTA 110 HICKORY STREET EGG HARBOR TOWNSHIP, NJ 42 W CALIFORNIA AVE	08234 2 112400	65500 46900 0 0.00	921.12 921.12	0.00 0.00	0.00 1,842.24 1,842.24 1,900.51
			Per Diem Interest:		58.27	1,900.51
283 4	AMES, LUEBIRTA 104 ELM STREET ABSECON, NJ 104 ELM ST	08201 2 02/06/20 20 05/26/20 20	57800 130000 0 187800 0.00 1 P001 CK 5119 2 P001 CK MB-5255	1,539.02 1,539.02 1,539.02 1,530.20	0.00 0.00 0.00 8.82	0.00 3,078.04 3,078.04 1,539.02 8.82 9.06
			Per Diem Interest:		0.24	9.06
288 3.01	LJG ASSOCIATES, LLC 223 BELHAVEN AVE LINWOOD, NJ 502 W CALIFORNIA AVE	08221 4A 02/07/20 20 05/22/20 20	73800 176200 0 250000 0.00 1 P001 CK 3775103831 2 P001 CK 209 SPLIT	2,048.75 2,048.75 2,048.75 2,048.75	0.00 0.00 0.00 0.00	0.00 4,097.50 4,097.50 2,048.75 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
289 1 -C001D-	WAGNER, DONNA JEANNE 39 LAUREL DR PLEASANTVILLE, NJ 1D OYSTER BAY RD	08232 2 02/06/20 20 05/07/20 20	35000 49500 0 84500 0.00 1 P001 CK 007200 OLB 2 P001 CK OLB-7211	692.48 692.48 692.48 692.48	0.00 0.00 0.00 0.00	0.00 1,384.96 1,384.96 692.48 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
289 1 -C001F-	BAKER, PATRICIA 1F OYSTER BAY RD ABSECON, NJ 1F OYSTER BAY RD	35000 00660 48300 08201 0 2 83300 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	0.00	682.65 682.64 682.65 682.64	0.00 0.00 0.00 0.00	0.00 1,365.29 1,365.29 682.64 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
289 1 -C001G-	SANDERS, TRACEY A 1G OYSTER BAY RD ABSECON, NJ 1G OYSTER BAY RD	35000 00660 48300 08201 0 2 83300 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	0.00	682.65 682.64 682.65 682.64	0.00 0.00 0.00 0.00	0.00 1,365.29 1,365.29 682.64 0.00 0.00 76.00 81.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		76.00	76.00
			Utility Delinquent Int/Pnlty:		5.00	81.00
289 1 -C001K-	PEREZ, JULIA & CASTILLO, ROXANNA 1K OYSTER BAY RD ABSECON, NJ 1K OYSTER BAY RD	35000 00672 51400 08201 0 2 86400 01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO	0.00	708.05 708.05 708.05 708.05	0.00 0.00 0.00 0.00	0.00 1,416.10 1,416.10 708.05 0.00 0.00 210.00 225.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		210.00	210.00
			Utility Delinquent Int/Pnlty:		15.00	225.00
289 1 -C002C-	PAULINO, GARIBALDO 1411 N MAIN ST PLEASANTVILLE, NJ 2C OYSTER BAY RD	35000 00597 56600 08232 0 2 91600 01/28/20 20 1 P001 CK LERETA 04/28/20 20 2 P001 CK FAY SERV.	0.00	750.67 750.66 750.67 750.66	0.00 0.00 0.00 0.00	0.00 1,501.33 1,501.33 750.66 0.00 0.00 297.00 312.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
289 1 -C002F-	ALLIANCE LANDSCAPING INC 39 HENRY AVE PITTSBGROVE, NJ 2F OYSTER BAY RD	35000 65800 08318 0 2 100800 02/06/20 20 1 P001 CK 3775007017 05/08/20 20 2 P001 CK 3781385695	0.00	826.06 826.05 826.06 826.05	0.00 0.00 0.00 0.00	0.00 1,652.11 1,652.11 826.05 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
289 1 -C003C-	DEUTSCHE BANK NATIONAL TRUST CO 1 MORTGAGE WAY MT LAUREL, NJ 3C OYSTER BAY RD	35000 00660 40200 08054 0 2 75200	0.00	616.27 616.26 616.27 616.26	0.00 0.00 0.00 0.00	0.00 1,232.53 1,232.53 616.26 0.00 0.00 198.00 208.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
289 1 -C003E-	JADAV, DIGUYAYSINH & MINAKSHI 304 XANTHUS AVE GALLOWAY, NJ 3E OYSTER BAY RD	35000 00672 50100 08205 0 2 85100	0.00	697.40 697.39 697.40 697.39	0.00 0.00 0.00 0.00	0.00 1,394.79 1,394.79 697.39 0.00 0.00 99.00 104.00
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
289 1 -C004A-	WEINBERG, RHONDA & JAMIE 4A OYSTER BAY RD ABSECON, NJ 4A OYSTER BAY RD	35000 00672 48300 08201 0 2 83300	0.00	682.65 682.64 682.65 682.64	0.00 0.00 0.00 0.00	0.00 1,365.29 1,365.29 682.64 0.00 0.00 99.00 104.00
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
289 1 -C004F-	RONDON, LUIS 9E OYSTER BAY ROAD ABSECON, NJ 4F OYSTER BAY RD	35000 00597 48300 08201 0 2 83300	0.00	682.65 682.64 682.65 682.64	0.00 0.00 0.00 0.00	0.00 1,365.29 1,365.29 682.64 0.00 0.00 99.00 104.00
		01/28/20 20 1 P001 CK LERETA 05/04/20 20 2 P001 CK FAY SERVNG				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
289 1 -C004L-	WARD, RALPH B 3503 FALCON CT MAYS LANDING, NJ 4L OYSTER BAY RD	35000 00660 48300 08330 0 2 83300	0.00	682.65 682.64 682.65 682.64	0.00 0.00 0.00 0.00	0.00 1,365.29 1,365.29 682.64 0.00 0.00 198.00 208.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00

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
289 1 -C004M-	ALLIANCE RENTAL HOLDINGS LLC 39 HENRY AVE PITTSBORO, NJ 4M OYSTER BAY RD	35000 50100 08318 0 2 85100 02/06/20 20 1 P001 CK 3775007228 05/08/20 20 2 P001 CK 3781385866	0.00	697.40 697.39 697.40 697.39	0.00 0.00 0.00 0.00	0.00 1,394.79 1,394.79 697.39 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
289 1 -C005A-	WYATT, CYNTHIA 5A OYSTER BAY RD ABSECON, NJ 5A OYSTER BAY RD	35000 61600 08201 0 2 96600 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	0.00	791.64 791.64 791.64 791.64	0.00 0.00 0.00 0.00	0.00 1,583.28 1,583.28 791.64 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
289 1 -C005F-	FUENTES, JUAN & EMILIA 5F OYSTER BAY RD ABSECON, NJ 5F OYSTER BAY RD	35000 VT001 52900 08201 0 2 87900 250.00 02/05/20 20 1 P001 CS 05/07/20 20 2 P001 CK MB-201		657.84 657.84 657.84 657.84	0.00 0.00 0.00 0.00	0.00 1,315.68 1,315.68 657.84 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.00	94.00
			Utility Delinquent Int/Pnlty:		5.00	99.00
289 1 -C006C-	ARSOVSKI, JONCE & SITNOVSKA, SANIA 11322 WESTBROOK MILL #204 FAIRFAX, VA 6C OYSTER BAY RD	35000 42500 22030 0 2 77500 01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA	0.00	635.12 635.11 635.12 635.11	0.00 0.00 0.00 0.00	0.00 1,270.23 1,270.23 635.11 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
289 1 -C006E-	HUGHES, CARL A 6E OYSTER BAY ROAD ABSECON, NJ 6E OYSTER BAY RD	35000 48300 08201 0 2 83300 12/30/19 20 1 J054 02/05/20 20 1 P001 CK CORELOGIC 02/05/20 20 1 P001 CK CORELOGIC 02/05/20 20 1 J054 02/05/20 20 2 J054 05/01/20 20 2 P001 CK CORELOGIC	0.00	682.65 682.64 98.00- 584.65 98.00 98.00 98.00- 584.64	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,365.29 1,365.29 1,267.29 682.64 584.64 682.64 584.64 0.00

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
289	1	-C006E- - HUGHES, CARL A	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
289	DARDEN, JAMAL	35000				0.00
1	1215 PETERSON WAY	20000		682.65	0.00	
-C006J- -	ABSECON, NJ	08201 0		682.64	0.00	1,365.29
	6J OYSTER BAY RD	2 55000 0.00				1,365.29
		07/18/19 20 1 J170 value: 28,300-		231.92-	0.00	1,133.37
		12/05/19 20 1 P001 CK 316 MB		0.20	0.00	1,133.17
		07/18/19 20 2 J170 value: 28,300-		231.92-	0.00	901.25
			Per Diem Interest:		24.83	926.08
			Utility Principal Bal:		198.00	1,124.08
			Utility Delinquent Int/Pnlty:		10.00	1,134.08
289	GREEN, BARRINGTON A & LINDA K	35000	*Lien**Lien*			0.00
1	6L OYSTER BAY RD	00660 49500		692.48	0.00	
-C006L- -	ABSECON, NJ	08201 0		692.48	0.00	1,384.96
	6L OYSTER BAY RD	2 84500 0.00				1,384.96
		02/05/20 20 1 P001 CK CORELOGIC		692.48	0.00	692.48
		05/01/20 20 2 P001 CK CORELOGIC		692.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
289	THOMPSON, KEISHA D	35000				0.00
1	7B OYSTER BAY RD	00660 59600		775.25	0.00	
-C007B- -	ABSECON, NJ	08201 0		775.25	0.00	1,550.50
	7B OYSTER BAY RD	2 94600 0.00				1,550.50
		02/05/20 20 1 P001 CK CORELOGIC		775.25	0.00	775.25
		05/01/20 20 2 P001 CK CORELOGIC		775.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
289	EL-AMIN, SUAD T	35000				0.00
1	PO BOX 933	53500		725.26	0.00	
-C007G- -	BRIGANTINE, NJ	08203 0		725.26	0.00	1,450.52
	7G OYSTER BAY RD	2 88500 0.00				1,450.52
		02/05/20 20 1 P001 CK CORELOGIC		725.26	0.00	725.26
		05/01/20 20 2 P001 CK CORELOGIC		725.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		207.00	207.00
			Utility Delinquent Int/Pnlty:		5.00	212.00

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
289 1 -C007H-	MIA, ABDUR ROUF & TABRIZ, SHAMS E 320 ELTON LANE GALLOWAY, NJ 7H OYSTER BAY RD	35000 43000 08205 0 2 78000 06/12/20 20 1 P001 CK SPLIT 121 06/12/20 20 2 P001 CK SPLIT 121 06/12/20 20 3 P001 CK SPLIT 121	0.00	639.21 639.21 639.21 639.21 0.11	0.00 0.00 18.61 5.82 0.00	0.00 1,278.42 1,278.42 639.21 0.00 0.11-
				Per Diem Interest:	0.00	0.11-
				Utility Principal Bal:	297.00	296.89
				Utility Delinquent Int/Pnlty:	10.00	306.89
289 1 -C008A-	REZA, M MD & SIDDIKA, MASUDA 113 FILMORE AVE EGG HARBOR TOWNSHIP, NJ 8A OYSTER BAY RD	35000 69200 08234 0 2 104200 02/03/20 20 1 P001 CK 1683 05/04/20 20 2 P001 CK 1701	0.00	853.92 853.92 853.92 853.92	0.00 0.00 0.00 0.00	0.00 1,707.84 1,707.84 853.92 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
289 1 -C008B-	HILL, RENEE 8B OYSTER BAY RD ABSECON, NJ 8B OYSTER BAY RD	35000 63000 08201 0 2 98000 06/29/20 20 1 P001 CK 3784432955 06/29/20 20 2 P001 CK 3784432955	0.00	803.11 803.11 791.05 0.00	0.00 0.00 26.41 12.06	0.00 1,606.22 1,606.22 815.17 815.17
				Per Diem Interest:	8.56	823.73
289 1 -C008E-	TABRIZ, SHAMS E 320 ELTON LANE GALLOWAY, NJ 8E OYSTER BAY RD	35000 24600 08205 0 2 59600 06/12/20 20 1 P001 CK SPLIT 121 06/12/20 20 2 P001 CK SPLIT 121	0.00	488.43 488.42 488.43 488.42	0.00 0.00 14.22 4.45	0.00 976.85 976.85 488.42 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.00	297.00
				Utility Delinquent Int/Pnlty:	10.00	307.00
289 1 -C008F-	CEPEDA, LUZ 603 WOODLAND AVE ABSECON, NJ 8F OYSTER BAY RD	35000 59600 08201 0 2 94600 11/12/19 20 1 P001 CS 02/05/20 20 1 P001 CS 06/09/20 20 2 P001 CK 485 MB 06/09/20 20 3 P001 CK 485 MB	0.00	775.25 775.25 0.07 775.18 775.25 3.61	0.00 0.00 0.00 0.00 6.55 0.00	0.00 1,550.50 1,550.50 1,550.43 775.25 0.00 3.61-
				Per Diem Interest:	0.00	3.61-
				Utility Principal Bal:	104.00	100.39
				Utility Delinquent Int/Pnlty:	5.00	105.39

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
289 1 -C008G-	PANDYA, TUSHAR G & ARCHANA T 329 ELTON LN GALLOWAY, NJ 8G OYSTER BAY RD	35000 00672 49400 08205 0 2 84400	0.00	691.66 691.66 691.66 691.66	0.00 0.00 0.00 0.00	0.00 1,383.32 1,383.32 691.66 0.00 0.00 104.00 104.00
289 1 -C008H-	HARRIS, MCKENZIE L 8H OYSTER BAY RD ABSECON, NJ 8H OYSTER BAY RD	35000 00672 69200 08201 0 2 104200	0.00	853.92 853.92 853.92 853.92	0.00 0.00 0.00 0.00	0.00 1,707.84 1,707.84 853.92 0.00 0.00 198.00 208.00
289 1 -C009A-	LIU, WEN QING & CHUNG, SOPHIA 255 GREAT CREEK RD GALLOWAY, NJ 9A OYSTER BAY RD	35000 55700 08205 0 2 90700	0.00	743.29 743.29 743.29 743.29	0.00 0.00 0.00 0.00	0.00 1,486.58 1,486.58 743.29 0.00 0.00 5.00 5.00
289 1 -C009E-	PARRA, MAYOLI 237 TERRY LANE EGG HARBOR CITY, NJ 9E OYSTER BAY RD	35000 00660 55700 08215 0 2 90700	0.00	743.29 743.29 743.29 743.29	0.00 0.00 0.00 0.00	0.00 1,486.58 1,486.58 743.29 0.00 0.00 99.00 104.00
289 1 -C009F-	COMPRES, JOSE A & ZAIRA 9F OYSTER BAY RD ABSECON, NJ 9F OYSTER BAY RD	35000 20000 08201 0 2 55000	0.00	450.73 450.72 4.74 445.99 450.72	0.00 0.00 2.00 12.39 5.51	0.00 901.45 901.45 896.71 450.72 0.00 0.00 297.00 312.00

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
289 1 -C009H-	PARRA, EDGAR H 237 TERRY LN EGG HARBOR CITY, NJ 9H OYSTER BAY RD	35000 00672 54400 08215 0 2 89400	0.00	732.64 732.63 732.64 732.63	0.00 0.00 0.00 0.00	0.00 1,465.27 1,465.27 732.63 0.00 0.00 272.00 282.00
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	272.00	272.00
				Utility Delinquent Int/Pnlty:	10.00	282.00
289 1 -C009J-	DITIZII, JOHN 11 CRANFORD RD BARDONIA, NY 9J OYSTER BAY RD	35000 00660 55700 10954 0 2 90700	0.00	743.29 743.29 743.29 743.29	0.00 0.00 0.00 0.00	0.00 1,486.58 1,486.58 743.29 0.00 0.00 198.00 208.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.00	198.00
				Utility Delinquent Int/Pnlty:	10.00	208.00
289 1 -C010F-	TING, CHENG, NANCY, VENG & BILLY 6413 MARKET ST UPPER DARBY, PA 10F OYSTER BAY RD	35000 59600 19082 0 2 94600	0.00	775.25 775.25 775.25 775.25	0.00 0.00 0.00 0.00	0.00 1,550.50 1,550.50 775.25 0.00 0.00 5.00 5.00
		01/31/20 20 1 P001 CK 3024 05/07/20 20 2 P001 CK 3213				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	5.00	5.00
289 1 -C011E-	BENSON, DARLENE E 11E OYSTER BAY RD ABSECON, NJ 11E OYSTER BAY RD	35000 00597 63000 08201 0 2 98000	0.00	803.11 803.11 803.11 803.11	0.00 0.00 0.00 0.00	0.00 1,606.22 1,606.22 803.11 0.00 0.00 297.00 312.00
		01/28/20 20 1 P001 CK LERETA 05/04/20 20 2 P001 CK LERETA				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.00	297.00
				Utility Delinquent Int/Pnlty:	15.00	312.00
289 1 -C012C-	A PLACE FOR US ATLANTIC CTY WOMENS 927 N MAIN ST BLDG D PLEASANTVILLE, NJ 12C OYSTER BAY RD	35000 53500 08232 0 15D 88500	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 99.00 104.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00

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
289 1 -C015B-	BOYLE, DAVID & LYDIA M 107 WAKE RD BARNEGAT, NJ 15B OYSTER BAY RD	35000 34000 08005 0 2 69000 11/12/19 20 1 P001 CK 2866 USPS	0.00	565.46 565.45 5.24	0.00 0.00 0.00	0.00 1,130.91 1,130.91 1,125.67 1,156.64 1,255.64 1,260.64
			Per Diem Interest:		30.97	
			Utility Principal Bal:		99.00	
			Utility Delinquent Int/Pnlty:		5.00	
289 1 -C015C-	URIARTE, R & FRANCISCO, E (L/E) 13 NANTUCKET AVE BARNEGAT, NJ 15C OYSTER BAY RD	35000 20000 08005 0 2 55000 12/23/19 20 1 P001 CK 4049 USPS 03/09/20 20 1 P001 CK 109 USPS 03/09/20 20 2 P001 CK 109 USPS 05/11/20 20 2 P001 CK 115 05/11/20 20 3 P001 CK 115	0.00	450.73 450.72 0.01 450.72 0.80 449.92 0.80	0.00 0.00 0.00 3.81 0.00 0.00 0.00	0.00 901.45 901.45 901.44 450.72 449.92 0.00 0.80-
			Per Diem Interest:		0.00	0.80-
			Utility Principal Bal:		99.00	98.20
			Utility Delinquent Int/Pnlty:		5.00	103.20
289 1 -C015G-	HICKS, LORRAINE PO BOX 662 ABSECON, NJ 15G OYSTER BAY RD	35000 21000 00660 0 08201 0 2 56000 01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA	0.00	458.92 458.92 458.92 458.92	0.00 0.00 0.00 0.00	0.00 917.84 917.84 458.92 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
289 1 -C016A-	RAMIREZ, JANET 7302 NW 58TH ST TAMARAC, FL 16A OYSTER BAY RD	35000 69200 00660 0 33321 0 2 104200 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	0.00	853.92 853.92 853.92 853.92	0.00 0.00 0.00 0.00	0.00 1,707.84 1,707.84 853.92 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
289 1 -C016C-	PINEDA, ALDO DANILSON 4560 DROSELA AVE MAYS LANDING, NJ 16C OYSTER BAY RD	35000 SC001 59600 WD001 08330 0 2 94600 02/05/20 20 1 P001 CK CORELOGIC 03/09/20 20 2 J052 SCNA 2019 03/09/20 20 2 J052 SCNA 2020 05/21/20 20 2 P001 CK 535	500.00	650.25 650.25 650.25 250.00 250.00 650.25	0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,300.50 1,300.50 650.25 900.25 1,150.25 500.00

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
289	1	-C016C- - PINEDA, ALDO DANILSON	Continued			
		03/09/20 20 3 J092 VET DISALLOW 20		250.00	0.00	750.00
				Per Diem Interest:	8.78	758.78
289		A PLACE FOR US ATLANTIC CTY WOMENS	35000			0.00
1		927 N MAIN ST BLDG D	49400	0.00	0.00	
-C016D- -		PLEASANTVILLE, NJ	08232 0	0.00	0.00	0.00
		16D OYSTER BAY RD	15D 84400	0.00		0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
289		ZAMAN, MOHAMMAD S	35000			0.00
1		336 MEADOWS DRIVE	56400	749.03	0.00	
-C016E- -		GALLOWAY, NJ	08205 0	749.02	0.00	1,498.05
		16E OYSTER BAY RD	2 91400	0.00		1,498.05
		03/13/20 20 1 P001 CK 140		749.03	6.99	749.02
		06/09/20 20 2 P001 CK 3783182443		749.02	6.33	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
289		ROSA, MARGARITA & VARELA, LINA	35000			0.00
1		21 FORREST CT	00660 59600	775.25	0.00	
-C016F- -		SWEDESBORO, NJ	08085 0	775.25	0.00	1,550.50
		16F OYSTER BAY RD	2 94600	0.00		1,550.50
		02/05/20 20 1 P001 CK CORELOGIC		775.25	0.00	775.25
		05/01/20 20 2 P001 CK CORELOGIC		775.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.00	198.00
				Utility Delinquent Int/Pnlty:	10.00	208.00
289		BRAHMBHATT, DHRUVIT M & SARYU M	35000			0.00
1		4555 ALISTER PARK DR	43000	853.92	0.00	
-C016H- -		CUMMING, GA	30040 0	853.92	0.00	1,707.84
		16H OYSTER BAY RD	2 78000	0.00		1,707.84
		07/18/19 20 1 J170 value: 26,200-		214.71-	0.00	1,493.13
		02/10/20 20 1 P001 CK 57723		639.21	0.00	853.92
		07/18/19 20 2 J170 value: 26,200-		214.71-	0.00	639.21
		05/27/20 20 2 P001 CK OLB-17401013		635.52	3.69	3.69
		06/15/20 20 2 P001 CK OLB-49394		3.69	0.01	0.00
		06/15/20 20 3 P001 CK OLB-49394		0.10	0.00	0.10-
				Per Diem Interest:	0.00	0.10-
				Utility Principal Bal:	99.00	98.90
				Utility Delinquent Int/Pnlty:	5.00	103.90

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
289 1 -C017B-	MANIRUZZAMAN,A K M & ZAMAN, SURAIYA 205 DAVIS AVE ABSECON, NJ 17B OYSTER BAY RD	35000 00660 63000 08201 0 2 98000	0.00	803.11 803.11	0.00 0.00	0.00 1,606.22 1,606.22
		12/16/19 20 1 P001 CR 3771498436		416.00	0.00	1,190.22
		12/16/19 20 1 R001 CR 3771498436		416.00	0.00	1,606.22
		Original Payment Date: 12/16/19				
		02/05/20 20 1 P001 CK CORELOGIC		803.11	0.00	803.11
		05/01/20 20 2 P001 CK CORELOGIC		803.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.00	297.00
		Utility Delinquent Int/Pnlty:			15.00	312.00
289 1 -C017D-	FENWICK, JOSHUA 1 BRYCE LANE NEWTOWN, PA 17D OYSTER BAY RD	35000 00597 59600 18940 0 2 94600	0.00	775.25 775.25	0.00 0.00	0.00 1,550.50 1,550.50
		01/28/20 20 1 P001 CK LERETA		775.25	0.00	775.25
		05/04/20 20 2 P001 CK LERETA		775.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			104.00	104.00
		Utility Delinquent Int/Pnlty:			5.00	109.00
289 1 -C017E-	ZAMAN, AKM & SURAIYA 205 DAVIS AVE ABSECON, NJ 17E OYSTER BAY RD	35000 00660 63000 08201 0 2 98000	0.00	803.11 803.11	0.00 0.00	0.00 1,606.22 1,606.22
		02/05/20 20 1 P001 CK CORELOGIC		803.11	0.00	803.11
		05/01/20 20 2 P001 CK CORELOGIC		803.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.00	297.00
		Utility Delinquent Int/Pnlty:			15.00	312.00
289 1 -C017F-	SOHRAWARDI, NFN 17F OYSTER BAY RD ABSECON, NJ 17F OYSTER BAY RD	35000 00660 35000 08201 0 2 70000	0.00	573.65 573.65	0.00 0.00	0.00 1,147.30 1,147.30
		02/05/20 20 1 P001 CK CORELOGIC		573.65	0.00	573.65
		05/01/20 20 2 P001 CK CORELOGIC		573.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
289 1 -C018A-	BOUCHOUAR, ANYA 18 A OYSTER BAY RD ABSECON, NJ 18A OYSTER BAY RD	35000 56000 08201 0 2 91000	0.00	745.75 745.74	0.00 0.00	0.00 1,491.49 1,491.49
		02/10/20 20 1 P001 CK 1041		745.75	0.00	745.74
		06/12/20 20 2 P001 CK MB-1045		745.74	6.79	0.00
		Per Diem Interest:			0.00	0.00

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
289	1 -C018A- - BOUCHOUAR, ANYA			Continued		
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
289	MARTIN, ALBERT	35000				0.00
1	18C OYSTER BAY RD	00672 52900		720.34	0.00	
-C018C- -	ABSECON, NJ	08201 0		720.34	0.00	1,440.68
	18C OYSTER BAY RD	2 87900 0.00				1,440.68
		01/27/20 20 1 P001 CK WELLS FARGO		720.34	0.00	720.34
		04/20/20 20 2 P001 CK WELLS FARGO		720.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.00	272.00
			Utility Delinquent Int/Pnlty:		10.00	282.00
289	HOLT, STEPHANIE & GERALD, KEITH	35000		*Lien**Lien*		0.00
1	18F OYSTER BAY RD	00660 43900		646.59	0.00	
-C018F- -	ABSECON, NJ	08201 0		646.58	0.00	1,293.17
	18F OYSTER BAY RD	2 78900 0.00				1,293.17
		02/05/20 20 1 P001 CK CORELOGIC		646.59	0.00	646.58
		05/01/20 20 2 P001 CK CORELOGIC		646.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
289	ANDERSON, GEORGE	35000				0.00
1	19A OYSTER BAY RD	00660 52900		720.34	0.00	
-C019A- -	ABSECON, NJ	08201 0		720.34	0.00	1,440.68
	19A OYSTER BAY RD	2 87900 0.00				1,440.68
		02/05/20 20 1 P001 CK CORELOGIC		720.34	0.00	720.34
		05/01/20 20 2 P001 CK CORELOGIC		720.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
289	CRUMPTON, ANNETTE	35000				0.00
1	19B OYSTER BAY RD	00597 52900		720.34	0.00	
-C019B- -	ABSECON, NJ	08201 0		720.34	0.00	1,440.68
	19B OYSTER BAY RD	2 87900 0.00				1,440.68
		01/28/20 20 1 P001 CK LERETA		720.34	0.00	720.34
		05/04/20 20 2 P001 CK LERETA		720.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
289	BROWN, TINA	35000				0.00
1	20A OYSTER BAY RD	00660 56000		745.75	0.00	
-C020A- -	ABSECON, NJ	08201 0		745.74	0.00	1,491.49
	20A OYSTER BAY RD	2 91000 0.00				1,491.49
		02/05/20 20 1 P001 CK CORELOGIC		745.75	0.00	745.74
		05/01/20 20 2 P001 CK CORELOGIC		745.74	0.00	0.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
289	1	-C020A- -	BROWN, TINA	Continued		
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.00	297.00
				Utility Delinquent Int/Pnlty:	15.00	312.00
289	1	-C020C- -	SNYDER, JOYCE A 20C OYSTER BAY RD ABSECON, NJ 20C OYSTER BAY RD	35000 47000 0 82000 0.00		0.00
			02/05/20 20 1 P001 CK CORELOGIC	671.99	0.00	671.99
			05/01/20 20 2 P001 CK CORELOGIC	671.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	93.00	93.00
				Utility Delinquent Int/Pnlty:	5.00	98.00
289	1	-C020D- -	DAVENPORT, AVA E 20D OYSTER BAY ROAD ABSECON, NJ 20D OYSTER BAY RD	35000 56000 0 91000 0.00		0.00
			02/05/20 20 1 P001 CK CORELOGIC	745.75	0.00	745.74
			05/01/20 20 2 P001 CK CORELOGIC	745.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.00	198.00
				Utility Delinquent Int/Pnlty:	10.00	208.00
289	1	-C020F- -	YAMBO, KRISTY L 20 OYSTER BAY RD APT F ABSECON, NJ 20F OYSTER BAY RD	35000 56000 0 91000 0.00		0.00
			01/27/20 20 1 P001 CK WELLS FARGO	745.75	0.00	745.74
			04/20/20 20 2 P001 CK WELLS FARGO	745.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
289	1	-C021F- -	A PLACE FOR US ATLANTIC CTY WOMENS 927 N MAIN ST BLDG D PLEASANTVILLE, NJ 21F OYSTER BAY RD	35000 47500 0 82500 0.00		0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
289	1	-C021H- -	JOSHI, ALOK & DARSHNABEN 104 NW 109TH AVE APT 207 PEMBROKE PINES, FL 21H OYSTER BAY RD	35000 56000 0 91000 0.00		0.00
			02/05/20 20 1 P001 CK CORELOGIC	745.75	0.00	745.74
			05/01/20 20 2 P001 CK CORELOGIC	745.74	0.00	0.00
				Per Diem Interest:	0.00	0.00

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
289	1	-C021H- - JOSHI, ALOK & DARSHNABEN	Continued			
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
289	1	ALLEN, DEMETRIC & BARBRA J	35000			0.00
		22E OYSTER BAY RD	47000	671.99	0.00	
-C022E-	-	ABSECON, NJ	08201 0	671.99	0.00	1,343.98
		22E OYSTER BAY RD	2 82000 0.00			1,343.98
		12/02/19 20	1 P001 CK MO 9228	1.27	0.00	1,342.71
		02/24/20 20	1 P001 CK 01645 MO	668.57	3.43	674.14
		05/26/20 20	1 P001 CR 3782304715	2.15	0.04	671.99
		05/26/20 20	2 P001 CR 3782304715	671.99	3.73	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
289	1	ALLEN, BARBRA	35000			0.00
		22E OYSTER BAY RD	00660 47000	671.99	0.00	
-C022F-	-	ABSECON, NJ	08201 0	671.99	0.00	1,343.98
		22F OYSTER BAY RD	2 82000 0.00			1,343.98
		02/05/20 20	1 P001 CK CORELOGIC	671.99	0.00	671.99
		05/01/20 20	2 P001 CK CORELOGIC	671.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
289	1	VENABLE, SANDRA D	35000			0.00
		23C OYSTER BAY RD	00660 20000	450.73	0.00	
-C023C-	-	ABSECON, NJ	08201 0	450.72	0.00	901.45
		23C OYSTER BAY RD	2 55000 0.00			901.45
		02/05/20 20	1 P001 CK CORELOGIC	450.73	0.00	450.72
		05/01/20 20	2 P001 CK CORELOGIC	450.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.00	5.00
			Utility Delinquent Int/Pnlty:		5.00	10.00
289	1	MASON, NEIL L & CYNTHIA L	35000			0.00
		23G OYSTER BAY RD	00672 56000	745.75	0.00	
-C023G-	-	ABSECON, NJ	08201 0	745.74	0.00	1,491.49
		23G OYSTER BAY RD	2 91000 0.00			1,491.49
		01/27/20 20	1 P001 CK WELLS FARGO	745.75	0.00	745.74
		04/20/20 20	2 P001 CK WELLS FARGO	745.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00

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
289 1 -C024A-	CORBITT, NINA F 24A OYSTER BAY RD ABSECON, NJ 24A OYSTER BAY RD	00660 08201 2 02/05/20 20 05/01/20 20	35000 52900 0 87900 0.00 1 P001 CK CORELOGIC 2 P001 CK CORELOGIC	720.34 720.34 720.34 720.34	0.00 0.00 0.00 0.00	0.00 1,440.68 1,440.68 720.34 0.00 0.00 5.00 10.00
289 1 -C024E-	ANAND, AMARJEET & SUMEDHA 24 E OYSTER BAY RD ABSECON, NJ 24E OYSTER BAY RD	00660 08201 2 02/10/20 20 05/21/20 20	35000 50100 0 85100 0.00 1 P001 CK 2035 2 P001 CK MB-2051	697.40 697.39 697.40 697.39	0.00 0.00 0.00 0.00	0.00 1,394.79 1,394.79 697.39 0.00 0.00 99.00 104.00
289 1 -C024G-	ARRINGTON, MAURICA K 24G OYSTER BAY RD ABSECON, NJ 24G OYSTER BAY RD	00660 08201 2 02/05/20 20 05/01/20 20	35000 56000 0 91000 0.00 1 P001 CK CORELOGIC 2 P001 CK CORELOGIC	745.75 745.74 745.75 745.74	0.00 0.00 0.00 0.00	0.00 1,491.49 1,491.49 745.74 0.00 0.00 99.00 104.00
289 1 -C024H-	HASNIN, SAZIA 24H OYSTER BAY RD ABSECON, NJ 24H OYSTER BAY RD	00660 08201 2 01/23/20 20 05/11/20 20	35000 56000 0 91000 0.00 1 P001 CK LERETA 2 P001 CK LERETA	745.75 745.74 745.75 745.74	0.00 0.00 0.00 0.00	0.00 1,491.49 1,491.49 745.74 0.00 0.00 99.00 104.00
289 1 -C025B-	PERRONE, RICHARD 110 W BARNEGAT WAY LAVALETTE, NJ 25B OYSTER BAY RD	00660 08735 2 02/26/20 20 06/22/20 20 06/22/20 20	35000 52900 0 87900 0.00 1 P001 CK 118 USPS 1 P001 CK 3784025974 2 P001 CK 3784025974	720.34 720.34 716.34 4.00 720.34	0.00 0.00 4.00 0.10 8.16	0.00 1,440.68 1,440.68 724.34 720.34 0.00 0.00 198.00 208.00

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
289 1 -C025C-	WEISDOCK, JON F 469 S BEECH AVE GALLOWAY, NJ 25C OYSTER BAY RD	08205 2	35000 24600 0 59600 0.00 1 P001 CK 995030 OLB 1 P001 CK OLB-995036 2 P001 CK OLB-995036	488.43 488.42 486.33 2.10 486.29 Per Diem Interest:	0.00 0.00 2.50 0.03 0.00 0.04	0.00 976.85 976.85 490.52 488.42 2.13 2.17
289 1 -C025D-	ALEGRIA, NATALIA 41 DEER PARK CIRCLE BLACKWOOD, NJ 25D OYSTER BAY RD	00660 08012 2	35000 47500 0 82500 0.00 1 P001 CK LERETA 2 P001 CK LERETA	676.09 676.09 676.09 676.09 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 198.00 10.00	0.00 1,352.18 1,352.18 676.09 0.00 0.00 198.00 208.00
289 1 -C025G-	LI, BING 25G OYSTER BAY RD ABSECON, NJ 25G OYSTER BAY RD	08201 2	35000 40200 0 75200 0.00 1 P001 CK 746 1 P001 CK 755 2 P001 CK MB-0098	616.27 616.26 0.05 616.22 616.13 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 3.70 4.38 0.00 99.00 5.00	0.00 1,232.53 1,232.53 1,232.48 616.26 0.13 0.13 99.13 104.13
289 1 -C026D-	RAMIREZ, RUBIELA 26D OYSTER BAY RD ABSECON, NJ 26D OYSTER BAY RD	00660 08201 2	35000 53500 0 88500 0.00 1 P001 CK CORELOGIC 2 P001 CK CORELOGIC	*Lien**Lien* 725.26 725.26 725.26 725.26 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 99.00 5.00	0.00 1,450.52 1,450.52 725.26 0.00 0.00 99.00 104.00
289 1 -C026E-	HILL, JADA 26E OYSTER BAY RD ABSECON, NJ 26E OYSTER BAY RD	08201 2	35000 56400 0 91400 0.00 1 P038 CK CHANGSHENG	*Lien**Lien* 749.03 749.02 749.03 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 27.34 29.59 99.00 5.00	0.00 1,498.05 1,498.05 749.02 778.61 877.61 882.61

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
289 1 -C027A-	DEAN, STEVEN C 2092 INDIAN DR VINELAND, NJ 27A OYSTER BAY RD	40000 49400 08361 0 2 89400 01/23/20 20 1 P001 CK LERETA 03/06/20 20 2 P001 CK LLOYD/HANDSN	0.00	732.64 732.63 732.64 732.63	0.00 0.00 0.00 0.00	0.00 1,465.27 1,465.27 732.63 0.00 0.00 99.00 104.00
289 4.01	HARSHE, SHARAD & RASHMI & TANUJ 319 UPAS AVE GALLOWAY, NJ 169 MARIN DR	38500 21200 08205 0 2 59700 01/06/20 20 1 P001 CK 3772553788	0.00	489.25 489.24 489.25	0.00 0.00 0.00	0.00 978.49 978.49 489.24 497.83 596.83 601.83
289 5.11	KAUR, INDERJIT 120 MARIN DR ABSECON, NJ 120 MARIN DR	38500 21200 08201 0 2 59700 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	0.00	489.25 489.24 489.25 489.24	0.00 0.00 0.00 0.00	0.00 978.49 978.49 489.24 0.00 0.00 99.00 104.00
289 5.12	BETHEA, JACQUELINE T 122 MARIN DR ABSECON, NJ 122 MARIN DR	37500 18500 08201 0 2 56000 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	0.00	458.92 458.92 458.92 458.92	0.00 0.00 0.00 0.00	0.00 917.84 917.84 458.92 0.00 0.00 189.00 199.00
289 5.14	BYRD, DUAN C 126 MARIN DRIVE ABSECON, NJ 126 MARIN DR	38500 23000 08201 0 2 61500 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	0.00	504.00 503.99 504.00 503.99	0.00 0.00 0.00 0.00	0.00 1,007.99 1,007.99 503.99 0.00 0.00 297.00 307.00

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
289 5.16	SHAH, BHUPENDRA J & RAJIV B 54 IVANHOE LANE MATAWAN, NJ 130 MARIN DR	37500 25900 07747 0 2 63400	0.00	519.57 519.56	0.00 0.00	0.00 1,039.13 1,039.13
		02/28/20 20 1 P001 CK 224 USPS		519.57	3.12	519.56
		02/28/20 20 2 P001 CK 224 USPS		2.19	0.00	517.37
		05/08/20 20 2 P001 CK 533 USPS		517.37	0.00	0.00
		05/08/20 20 3 P001 CK 533 USPS		2.63	0.00	2.63-
		Per Diem Interest:			0.00	2.63-
		Utility Principal Bal:			99.00	96.37
		Utility Delinquent Int/Pnlty:			5.00	101.37
289 5.17	SHAMS, Z MD & ZAMAN, ZAKIA 12275 CLAUDE CT #2-232 NORTHGLENN, CO 132 MARIN DR	37500 23900 80241 0 2 61400	0.00	503.18 503.17	0.00 0.00	0.00 1,006.35 1,006.35
		02/05/20 20 1 P001 CK CORELOGIC		503.18	0.00	503.17
		05/01/20 20 2 P001 CK CORELOGIC		503.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
289 5.21	MAS1 LLC 2020 NEW ROAD SUITE B LINWOOD, NJ 140 MARIN DR	38500 21200 08221 0 2 59700	0.00	489.25 489.24	0.00 0.00	0.00 978.49 978.49
		Per Diem Interest:			26.96	1,005.45
		Utility Principal Bal:			99.00	1,104.45
		Utility Delinquent Int/Pnlty:			5.00	1,109.45
289 5.26	DIMEN, DANTE 150 MARIN DR ABSECON, NJ 150 MARIN DR	37500 25900 08201 0 2 63400	*Lien**Lien*	519.57 519.56	0.00 0.00	0.00 1,039.13 1,039.13
		02/05/20 20 1 P001 CK CORELOGIC		519.57	0.00	519.56
		05/01/20 20 2 P001 CK CORELOGIC		519.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
289 5.27	BETHEA, JACQUELINE T & BARRY H 152 MARIN DR ABSECON, NJ 152 MARIN DR	37500 25300 08201 0 2 62800	0.00	514.65 514.64	0.00 0.00	0.00 1,029.29 1,029.29
		01/23/20 20 1 P001 CK LERETA		514.65	0.00	514.64
		05/11/20 20 2 P001 CK LERETA		514.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.00	297.00
		Utility Delinquent Int/Pnlty:			15.00	312.00

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
289 5.29	TAHA, ABDALLAH R & TAGHRID 20 SHADY BROOK CT WATCHUNG, NJ 156 MARIN DR	37500 26100 07060 0 2 63600	0.00	521.21 521.20 1.62 519.59 1.62 519.58 1.62	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,042.41 1,042.41 1,040.79 521.20 519.58 0.00 1.62- 1.62- 97.38 102.38
				Per Diem Interest:	0.00	
				Utility Principal Bal:	99.00	
				Utility Delinquent Int/Pnlty:	5.00	
289 5.36	COREA, ERIKA 170 MARIN DR ABSECON, NJ 170 MARIN DR	38500 21200 08201 0 2 59700	0.00	489.25 489.24 489.25 489.24	0.00 0.00 2.72 5.65	0.00 978.49 978.49 489.24 0.00 0.00 99.00 104.00
				Per Diem Interest:	0.00	
				Utility Principal Bal:	99.00	
				Utility Delinquent Int/Pnlty:	5.00	
289 5.37	HILL, LIONEL A 157 MARIN DR ABSECON, NJ 157 MARIN DR	38500 21200 08201 0 2 59700	0.00	489.25 489.24 489.25 489.24	0.00 0.00 0.00 0.00	0.00 978.49 978.49 489.24 0.00 0.00 297.00 312.00
				Per Diem Interest:	0.00	
				Utility Principal Bal:	297.00	
				Utility Delinquent Int/Pnlty:	15.00	
289 5.44	MAK, KATHY & HO M 121 MARIN DR ABSECON, NJ 121 MARIN DR	37500 36300 08201 0 2 73800	0.00	604.79 604.79 1.14 603.65 604.79	0.00 0.00 0.00 0.00 0.00	0.00 1,209.58 1,209.58 1,208.44 604.79 0.00 0.00 272.00 282.00
				Per Diem Interest:	0.00	
				Utility Principal Bal:	272.00	
				Utility Delinquent Int/Pnlty:	10.00	
289 5.45	BOZZELLI, HOLLY LYNN 119 MARIN DR ABSECON, NJ 119 MARIN DR	37500 33900 08201 0 2 71400	0.00	585.13 585.12 0.35 584.78	0.00 0.00 0.00 0.00	0.00 1,170.25 1,170.25 1,169.90 585.12

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
289	5.45	BOZZELLI, HOLLY LYNN	Continued			
		02/10/20 20 2 P001 CK 275		0.35	0.00	584.77
		05/22/20 20 2 P001 CK 278 MB		584.77	0.00	0.00
		05/22/20 20 3 P001 CK 278 MB		0.35	0.00	0.35-
		Per Diem Interest:			0.00	0.35-
		Utility Principal Bal:			198.00	197.65
		Utility Delinquent Int/Pnlty:			10.00	207.65
289 6	OUTH, KANAK & GUPTA, RUNO ET ALS 1943 ZION RD NORTHFIELD, NJ 444 W CALIFORNIA AVE	77600 115300 08225 0 2 192900	0.00	1,580.82 1,580.81	0.00 0.00	0.00 3,161.63 3,161.63
		Per Diem Interest:			130.25	3,291.88
		Utility Principal Bal:			297.00	3,588.88
		Utility Delinquent Int/Pnlty:			15.00	3,603.88
289 9	TTK RE ENTERPRISE LLC 401 GLENN AVE EGG HARBOR TWP, NJ 436 W CALIFORNIA AVE	51600 104600 08234 0 2 156200	*Lien**Lien* 0.00	1,280.06 1,280.06	0.00 0.00	0.00 2,560.12 2,560.12
		04/30/20 20 1 P038 CK BALA PARTNER		1,280.06	56.96	1,280.06
		06/10/20 20 2 P038 CK BALA PARTNER		1,280.06	24.96	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			99.00	99.00
		Utility Delinquent Int/Pnlty:			5.00	104.00
290 1 -C4G - -	PATEL, PANKAJ R 7 MORNING GLORY CT EGG HARBOR TWP, NJ 720 S NEW RD UNIT 4G	15000 25000 08234 0 2 40000	0.00	327.80 327.80	0.00 0.00	0.00 655.60 655.60
		02/25/20 20 1 P001 CS		327.80	1.75	327.80
		02/25/20 20 2 P001 CS		20.45	0.00	307.35
		Per Diem Interest:			5.40	312.75
290 1 -C4S - -	PATEL, SEJAL P 7 MORNING GLORY COURT EGG HARBOR TWP, NJ 720 S NEW RD UNIT 4S	39800 25200 08234 0 2 65000	0.00	532.68 532.67	0.00 0.00	0.00 1,065.35 1,065.35
		11/26/19 20 1 P001 CS		2.02	0.00	1,063.33
		02/25/20 20 1 P001 CS		530.66	2.83	532.67
		02/25/20 20 2 P001 CS		16.51	0.00	516.16
		Per Diem Interest:			9.06	525.22
290 1 -C4U - -	IDEAL EDUCATION OF NJ 85 ARIZONA AVE OLD BRIDGE, NJ 720 S NEW RD UNIT 4U	39800 25200 08857 0 2 65000	0.00	532.68 532.67	0.00 0.00	0.00 1,065.35 1,065.35
		12/23/19 20 1 P001 CK 3771889032		532.68	0.00	532.67
		Per Diem Interest:			9.35	542.02

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
290 1 -C5C - -	PATEL, SEJAL 7 MORNING GLORY CT EGG HARBOR TWP, NJ 720 S NEW RD UNIT 5C	15000 25000 08234 0 2 40000 02/25/20 20 1 P001 CS 02/25/20 20 2 P001 CS	0.00	327.80 327.80 327.80 20.45 Per Diem Interest:	0.00 0.00 1.75 0.00 5.40	0.00 655.60 655.60 327.80 307.35 312.75
290 1 -C5H - -	SHAHID, IKRAM U 720 S NEW RD #5H ABSECON, NJ 720 S NEW RD UNIT 5H	15000 25000 08201 0 2 40000 07/18/19 20 1 J170 value: 25,000- 12/16/19 20 1 P001 CK 683 07/18/19 20 2 J170 value: 25,000-	0.00	532.68 532.67 204.88- 0.74 204.87- Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 18.03	0.00 1,065.35 1,065.35 860.47 859.73 654.86 672.89
290 1 -C5P - -	PATEL, PANKAJKUM 7 MORNING GLORY CT EGG HARBOR TWP, NJ 720 S NEW RD UNIT 5P	15000 25000 08234 0 2 40000 02/25/20 20 1 P001 CS 02/25/20 20 2 P001 CS	0.00	327.80 327.80 327.80 20.45 Per Diem Interest:	0.00 0.00 1.75 0.00 5.40	0.00 655.60 655.60 327.80 307.35 312.75
290 4	ARMATA, PATRICIA & DOMINIC 100 MEADOWVIEW AVE ABSECON, NJ 100 MEADOWVIEW AVE	66300 86200 08201 0 2 152500 01/28/20 20 1 P001 CK LERETA 05/04/20 20 2 P001 CK LERETA	0.00	1,249.74 1,249.74 1,249.74 1,249.74 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 93.00 5.00	0.00 2,499.48 2,499.48 1,249.74 0.00 0.00 93.00 98.00
290 5	DAVIS, DWIGHT & KIM 102 MEADOWVIEW AVE ABSECON, NJ 102 MEADOWVIEW AVE	66300 81500 08201 0 2 147800 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	0.00	1,211.22 1,211.22 1,211.22 1,211.22 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 297.00 15.00	0.00 2,422.44 2,422.44 1,211.22 0.00 0.00 297.00 312.00
290 7	APPLEGATE, JOHN A & BARBARA LYNN 108 MEADOWVIEW AVE ABSECON, NJ 108 MEADOWVIEW AVE	66300 94100 08201 0 2 160400 02/05/20 20 1 P001 CK CORELOGIC	0.00	1,314.48 1,314.48 1,314.48	0.00 0.00 0.00	0.00 2,628.96 2,628.96 1,314.48

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
290	7	APPLEGATE, JOHN A & BARBARA LYNN	Continued			
		05/01/20 20 2 P001 CK CORELOGIC		1,314.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		148.00	148.00
			Utility Delinquent Int/Pnlty:		10.00	158.00
290	CLARKE, SCOTT H & JANICE NARDONE	66300				0.00
9.02	114 MEADOWVIEW AVE	80900		1,206.31	0.00	
	ABSECON, NJ	08201 0		1,206.30	0.00	2,412.61
	114 MEADOWVIEW AVE	2 147200 0.00				2,412.61
		12/19/19 20 1 P001 CS		0.05	0.00	2,412.56
		06/01/20 20 1 P001 CK MB-5589		1,206.26	32.17	1,206.30
		06/01/20 20 2 P001 CK MB-5589		0.00	17.30	1,206.30
		06/24/20 20 2 P001 CK MB-5618		1,206.30	13.87	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
290	MARKOWITT, ALAN M & JONATHAN PAUL	66300				0.00
9.03	116 MEADOWVIEW AVE	77800		1,180.90	0.00	
	ABSECON, NJ	08201 0		1,180.90	0.00	2,361.80
	116 MEADOWVIEW AVE	2 144100 0.00				2,361.80
		02/04/20 20 1 P001 CR 3774796919		1,180.90	0.00	1,180.90
		05/11/20 20 2 P001 CR 3781463238		1,180.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
290	WATTS, THERESA D	66300				0.00
9.04	PO BOX 624	00672 80400		1,202.21	0.00	
	ABSECON, NJ	08201 0		1,202.21	0.00	2,404.42
	118 MEADOWVIEW AVE	2 146700 0.00				2,404.42
		01/27/20 20 1 P001 CK WELLS FARGO		1,202.21	0.00	1,202.21
		04/20/20 20 2 P001 CK WELLS FARGO		1,202.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		77.00	77.00
			Utility Delinquent Int/Pnlty:		5.00	82.00
290	CHASE, SHARON & SINDONI, CHASE	68900				0.00
10	120 MEADOWVIEW AVE	00672 95800		1,349.72	0.00	
	ABSECON, NJ	08201 0		1,349.72	0.00	2,699.44
	120 MEADOWVIEW AVE	2 164700 0.00				2,699.44
		01/27/20 20 1 P001 CK WELLS FARGO		1,349.72	0.00	1,349.72
		04/20/20 20 2 P001 CK WELLS FARGO		1,349.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.00	272.00
			Utility Delinquent Int/Pnlty:		10.00	282.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
290 14	MARTINEZ, ARELYS 123 MEADOWVIEW AVE ABSECON, NJ 123 MEADOWVIEW AVE	71200 88800 08201 0 2 160000	0.00 0.00 02/04/20 20 1 P001 CK 139 02/04/20 20 2 P001 CK 139	1,311.20 1,311.20 1,311.20 1,311.20	0.00 0.00 0.00 0.00	0.00 2,622.40 2,622.40 1,311.20 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
290 15	CRUZ, ARGELIO HOYOS- & AVELINA A 121 MEADOWVIEW AVE ABSECON, NJ 121 MEADOWVIEW AVE	68100 59500 08201 0 2 127600	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,045.69 1,045.68 1,045.69 1,045.68	0.00 0.00 0.00 0.00	0.00 2,091.37 2,091.37 1,045.68 0.00 0.00 198.00 208.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
290 16	ALVARADO, VICTOR & ANASHKEVICH, L 119 MEADOWVIEW AVE ABSECON, NJ 119 MEADOWVIEW AVE	68100 99600 08201 0 2 167700	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,374.31 1,374.30 1,374.31 1,374.30	0.00 0.00 0.00 0.00	0.00 2,748.61 2,748.61 1,374.30 0.00 0.00 98.00 103.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		98.00	98.00
			Utility Delinquent Int/Pnlty:		5.00	103.00
290 17	BECKER, THOMAS G & ALISEMARY 117 MEADOWVIEW AVENUE ABSECON, NJ 117 MEADOWVIEW AVE	68100 76200 08201 0 2 144300	0.00 01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO	1,182.54 1,182.54 1,182.54 1,182.54	0.00 0.00 0.00 0.00	0.00 2,365.08 2,365.08 1,182.54 0.00 0.00 5.00 5.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.00	5.00
290 25	GILL, PATRICIA ANNE 101 MEADOWVIEW AVE ABSECON, NJ 101 MEADOWVIEW AVE	66200 85700 08201 0 2 151900	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,244.82 1,244.82 1,244.82 1,244.82	0.00 0.00 0.00 0.00	0.00 2,489.64 2,489.64 1,244.82 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
291 2	KANAZAWA, SONYA 51 W BOLTON AVE ABSECON, NJ 51 W BOLTON AVE	103200 80500 08201 0 2 183700 12/31/19 20 1 P001 CS	0.00	1,505.43 1,505.42 0.62	0.00 0.00 0.00	0.00 3,010.85 3,010.85 3,010.23
				Per Diem Interest:	120.85	3,131.08
				Utility Principal Bal:	297.00	3,428.08
				Utility Delinquent Int/Pnlty:	15.00	3,443.08
291 6	KELLERMAN, MICHAEL & MEGAN 31 W BOLTON AVENUE ABSECON, NJ 31 W BOLTON AVE	83600 00672 63000 08201 0 2 146600 01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO	0.00	1,201.39 1,201.39 1,201.39 1,201.39	0.00 0.00 0.00 0.00	0.00 2,402.78 2,402.78 1,201.39 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
291 8	MEHLMAN, HARRY F JR & SUSAN L 15 W BOLTON AVE ABSECON, NJ 15 W BOLTON AVE	100000 00660 155600 08201 0 2 255600 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	0.00	2,094.65 2,094.64 2,094.65 2,094.64	0.00 0.00 0.00 0.00	0.00 4,189.29 4,189.29 2,094.64 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
291 10	BARHAM, MICHAEL 509 S SHORE RD ABSECON, NJ 509 S SHORE ROAD	99600 00660 99900 08201 0 2 199500 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	0.00	1,634.91 1,634.90 1,634.91 1,634.90	0.00 0.00 0.00 0.00	0.00 3,269.81 3,269.81 1,634.90 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
291 16	SILVERMAN, SEAN 10 W LEE AVE ABSECON, NJ 10 W LEE AVE	93700 00672 80100 08201 0 2 173800 01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO	0.00	1,424.29 1,424.29 1,424.29 1,424.29	0.00 0.00 0.00 0.00	0.00 2,848.58 2,848.58 1,424.29 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00

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
291 18	ROSARIO, RAMON E, RAKEL & CARMEN A 6 W LEE AVENUE ABSECON, NJ 6 W LEE AVE	93700 94000 08201 0 2 187700	0.00	1,538.21 1,538.20 0.73 1,300.00 237.48 2.52 1,535.68	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,076.41 3,076.41 3,075.68 1,775.68 1,538.20 1,535.68 0.00 0.00 99.00 104.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
291 19	CHARLES, JEAN SAMUEL & EDNISE 4 W LEE AVE ABSECON, NJ 4 W LEE AVE	93700 78500 08201 0 2 172200	0.00	1,411.18 1,411.18 1,411.18 1,411.18	0.00 0.00 0.00 0.00	0.00 2,822.36 2,822.36 1,411.18 0.00 0.00 297.00 307.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.00	297.00
				Utility Delinquent Int/Pnlty:	10.00	307.00
291 20	PICHARDO, JOSE & ROSA 2 W LEE AVE ABSECON, NJ 2 W LEE AVE	94600 54400 08201 0 2 149000	0.00	1,221.06 1,221.05 1,221.06 1,221.05	0.00 0.00 0.00 0.00	0.00 2,442.11 2,442.11 1,221.05 0.00 0.00 99.00 104.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
291 21	SMITH, NELSON E & CHRISTINE PO BOX 286 ABSECON, NJ 20 SHORT ST	96400 VT001 00672 73900 08201 0 2 170300	250.00	1,333.11 1,333.11 1,333.11 1,333.11	0.00 0.00 0.00 0.00	0.00 2,666.22 2,666.22 1,333.11 0.00 0.00 99.00 104.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
291 24	SPUHLER, CHARLES F 11 W COLORADO AVE ABSECON, NJ 11 W COLORADO AVE	67700 32000 08201 0 2 99700	0.00	817.05 817.04 817.05 817.04	0.00 0.00 0.00 0.00	0.00 1,634.09 1,634.09 817.04 0.00 0.00
				Per Diem Interest:	0.00	0.00

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
291	24	SPUHLER, CHARLES F	Continued			
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
291	WESTCOTT, ROBERT R	93700				0.00
27	5 W COLORADO AVE	60100		1,260.39	0.00	
	ABSECON, NJ	08201 0		1,260.39	0.00	2,520.78
	5 W COLORADO AVE	2 153800	0.00			2,520.78
		01/21/20 20 1 P001 CS		1,260.39	0.00	1,260.39
		04/30/20 20 2 P001 CS		1,260.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
291	CINTRON, ALVIN	58900				0.00
31.03	32 SUMMIT AVE	00672 138200		1,615.24	0.00	
	ABSECON, NJ	08201 0		1,615.23	0.00	3,230.47
	32 SUMMIT AVE	2 197100	0.00			3,230.47
		02/10/20 20 1 P001 CK WELLS FARGO		1,615.24	0.00	1,615.23
		04/20/20 20 2 P001 CK WELLS FARGO		1,615.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
291	BLACKWELL, TONY & CURTIS, LENORA	98500				0.00
33	20 W SUMMIT AVE	00660 96000		1,593.93	0.00	
	ABSECON, NJ	08221 0		1,593.93	0.00	3,187.86
	20 W SUMMIT AVE	2 194500	0.00			3,187.86
		02/05/20 20 1 P001 CK CORELOGIC		1,593.93	0.00	1,593.93
		05/01/20 20 2 P001 CK CORELOGIC		1,593.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.00	94.00
			Utility Delinquent Int/Pnlty:		5.00	99.00
291	PEACOCK, DIANE M	80600				0.00
34	18 W SUMMIT AVE	93900		1,430.03	0.00	
	ABSECON, NJ	08201 0		1,430.03	0.00	2,860.06
	18 W SUMMIT AVE	2 174500	0.00			2,860.06
		03/04/20 20 1 P001 CK 199		1,430.03	10.49	1,430.03
		03/04/20 20 2 P001 CK 199		4.13	0.00	1,425.90
		06/15/20 20 2 P001 CK MB-211		1,405.12	14.25	20.78
			Per Diem Interest:		0.36	21.14
			Utility Principal Bal:		99.00	120.14
			Utility Delinquent Int/Pnlty:		5.00	125.14
291	HANSON, LAIF S	111000				0.00
35	553 S SHORE RD	151700		2,152.83	0.00	
	ABSECON, NJ	08201 0		2,152.83	0.00	4,305.66
	553 S SHORE ROAD	2 262700	0.00			4,305.66
		11/25/19 20 1 P001 CK 2224902 OLB		0.06	0.00	4,305.60

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
291	35	HANSON, LAIF S	Continued			
		02/05/20 20	1 P001 CK 007397 OLB	2,086.00	0.00	2,219.60
		02/10/20 20	1 P001 CK 007426	7.10	0.00	2,212.50
		02/10/20 20	1 P001 CK 007427	59.67	0.00	2,152.83
		05/04/20 20	2 P001 CK 7423	2,086.00	0.00	66.83
		06/19/20 20	2 P001 CK 007462 OLB	66.29	0.71	0.54
			Per Diem Interest:		0.00	0.54
291	BROUSSARD, MADELINE J	80000				0.00
38	37 SUMMIT AVE	00660 49400		1,060.44	0.00	
	ABSECON, NJ	08201 0		1,060.43	0.00	2,120.87
	37 SUMMIT AVE	2 129400 0.00				2,120.87
		02/05/20 20	1 P001 CK CORELOGIC	1,060.44	0.00	1,060.43
		05/01/20 20	2 P001 CK CORELOGIC	1,060.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
291	DILKS, ERIC DANIEL	88500				0.00
42	25 SUMMIT AVE	00660 20500		893.26	0.00	
	ABSECON, NJ	08201 0		893.25	0.00	1,786.51
	25 SUMMIT AVE	2 109000 0.00				1,786.51
		01/23/20 20	1 P001 CK LERETA	893.26	0.00	893.25
		05/11/20 20	2 P001 CK LERETA	893.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
291	KHAN, NADIA	104700				0.00
45	10 APPLETREE CT	114300		1,794.71	0.00	
	PHILA, PA	19106 0		1,794.70	0.00	3,589.41
	605 S SHORE ROAD	2 219000 0.00				3,589.41
			Per Diem Interest:		152.12	3,741.53
			Utility Principal Bal:		198.00	3,939.53
			Utility Delinquent Int/Pnlty:		10.00	3,949.53
291	TODD, ERIK D	83600				0.00
48	40 W NEVADA AVE	00660 87300		1,400.53	0.00	
	ABSECON, NJ	08201 0		1,400.52	0.00	2,801.05
	40 W NEVADA AVE	2 170900 0.00				2,801.05
		02/05/20 20	1 P001 CK CORELOGIC	1,400.53	0.00	1,400.52
		05/01/20 20	2 P001 CK CORELOGIC	1,400.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00

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
291 53	MORALES, CRUZ JR 16 W NEVADA AVE ABSECON, NJ 16 W NEVADA AVE	90300 00660 59700 08201 0 2 150000	0.00	1,229.25 1,229.25	0.00 0.00	0.00 2,458.50 2,458.50
		01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA		1,229.25 1,229.25	0.00 0.00	1,229.25 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
292 3	DELON JR, HAROLD 13 W LEE AVE ABSECON, NJ 13 W LEE AVE	93700 00660 34300 08201 0 2 128000	0.00	1,048.96 1,048.96	0.00 0.00	0.00 2,097.92 2,097.92
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,048.96 1,048.96	0.00 0.00	1,048.96 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
292 6	FORD, DONALD & ADELE 10 W COLORADO AVE ABSECON, NJ 10 W COLORADO AVE	93700 00672 92000 08201 0 2 185700	0.00	1,521.82 1,521.81	0.00 0.00	0.00 3,043.63 3,043.63
		01/27/20 20 1 P001 CK WELLS FARGO 04/28/20 20 2 P001 CK 4144 MB		1,521.82 1,521.81	0.00 0.00	1,521.81 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
292 7	FISHER, JUDITH S & CHRISTOPHER 9 W LEE AVENUE ABSECON, NJ 9 W LEE AVE	93700 00660 88200 08201 0 2 181900	0.00	1,490.67 1,490.67	0.00 0.00	0.00 2,981.34 2,981.34
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,490.67 1,490.67	0.00 0.00	1,490.67 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
292 8	DERYCE, MONETTE M 8 W COLORADO AVENUE ABSECON, NJ 8 W COLORADO AVE	93700 00660 97700 08201 0 2 191400	0.00	1,568.53 1,568.52	0.00 0.00	0.00 3,137.05 3,137.05
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,568.53 1,568.52	0.00 0.00	1,568.52 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
292 14	HERRERA, SORAIDA 1 W LEE AVE ABSECON, NJ 1 W LEE AVE	93700 00660 61200 08201 0 2 154900	0.00 1 P001 CK LERETA 2 P001 CK LERETA	1,269.41 1,269.40 1,269.41 1,269.40	0.00 0.00 0.00 0.00	0.00 2,538.81 2,538.81 1,269.40 0.00 0.00 5.00
		01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.00	5.00
293 3	KARRER, KEITH & SYKES, KELLI 39 W NEVADA AVE ABSECON, NJ 39 W NEVADA AVE	83600 00672 64300 08201 0 2 147900	0.00 1 P001 CK WELLS FARGO 2 P001 CK WELLS FARGO	1,212.04 1,212.04 1,212.04 1,212.04	0.00 0.00 0.00 0.00	0.00 2,424.08 2,424.08 1,212.04 0.00 0.00 272.00 282.00
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.00	272.00
			Utility Delinquent Int/Pnlty:		10.00	282.00
293 7	MULLER, ROBERT & COLLEEN OCONNELL 430 ROOSEVELT AVE NORTHFIELD, NJ 19 W NEVADA AVE	83600 00535 74200 08225 0 2 157800	0.00 1 P001 CK PFCU 2 P001 CK 30559 SPLIT	1,293.17 1,293.17 1,293.17 1,293.17	0.00 0.00 0.00 0.00	0.00 2,586.34 2,586.34 1,293.17 0.00 0.00 198.00 208.00
		01/27/20 20 1 P001 CK PFCU 04/16/20 20 2 P001 CK 30559 SPLIT				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
293 8	SCHAFER, ROBERT K JR 17 W NEVADA AVE ABSECON, NJ 17 W NEVADA AVE	76900 00660 72600 08201 0 2 149500	0.00 1 P001 CK CORELOGIC 2 P001 CK CORELOGIC	1,225.16 1,225.15 1,225.16 1,225.15	0.00 0.00 0.00 0.00	0.00 2,450.31 2,450.31 1,225.15 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
293 17	STERLING, TIM & PRICE, PAMELA 26 OREGON AVE ABSECON, NJ 26 OREGON AVE	83000 00660 49600 08201 0 2 132600	0.00 1 P001 CK CORELOGIC 2 P001 CK CORELOGIC	1,086.66 1,086.66 1,086.66 1,086.66	0.00 0.00 0.00 0.00	0.00 2,173.32 2,173.32 1,086.66 0.00 0.00 97.00 102.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		97.00	97.00
			Utility Delinquent Int/Pnlty:		5.00	102.00

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
293 27	WILLIAMS, ROBERT & TEYA 331 FOX RUN CIRCLE EGG HARBOR TWP, NJ 27 OREGON AVE	85700 00597 56400 08234 0 2 142100	0.00	1,164.51 1,164.51	0.00 0.00	0.00 2,329.02 2,329.02
		01/28/20 20 1 P001 CK LERETA 05/04/20 20 2 P001 CK LERETA		1,164.51 1,164.51	0.00 0.00	1,164.51 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
293 29	NAMMOUR, YAQOUB G & SANA 19 OREGON AVE ABSECON, NJ 19 OREGON AVE	82400 00597 100800 08201 0 2 183200	0.00	1,501.33 1,501.32	0.00 0.00	0.00 3,002.65 3,002.65
		01/28/20 20 1 P001 CK LERETA 05/04/20 20 2 P001 CK LERETA		1,501.33 1,501.32	0.00 0.00	1,501.32 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		97.00	97.00
			Utility Delinquent Int/Pnlty:		5.00	102.00
293 33	SEGRETO, JOHN & DOLORES & EMANUEL 44 W CALIFORNIA AVE ABSECON, NJ 44 W CALIFORNIA AVE	69400 SC001 00597 65900 08201 0 2 135300	250.00	1,046.29 1,046.28	0.00 0.00	0.00 2,092.57 2,092.57
		01/28/20 20 1 P001 CK LERETA 05/04/20 20 2 P001 CK LERETA		1,046.29 1,046.28	0.00 0.00	1,046.28 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		140.00	140.00
			Utility Delinquent Int/Pnlty:		5.00	145.00
294 1	WILLIAMS, ROLAND THOMAS JR 506 S SHORE RD ABSECON, NJ S SHORE RD	5800 0 08201 0 1 5800	*Lien**Lien*	47.53 47.53	0.00 0.00	0.00 95.06 95.06
		02/20/20 20 1 P038 CK SOLODKIY 05/27/20 20 1 P038 CK SOLODKIY 05/27/20 20 2 P038 CK SOLODKIY		47.52 0.01 47.52	0.20 0.00 0.27	47.54 47.53 0.01
			Per Diem Interest:		0.00	0.01
294 2	WILLIAMS, ROLAND THOMAS JR 506 S SHORE RD ABSECON, NJ 506 S SHORE RD	57500 98800 08201 0 2 156300	*Lien**Lien*	1,280.88 1,280.88	0.00 0.00	0.00 2,561.76 2,561.76
		12/16/19 20 1 P038 CK 3771476790		35.86	0.00	2,525.90
			Per Diem Interest:		155.79	2,681.69
			Utility Principal Bal:		297.00	2,978.69
			Utility Delinquent Int/Pnlty:		15.00	2,993.69

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
294 5	NELL, LOUIS F & LINDA R 522 S SHORE ROAD ABSECON, NJ 522 S SHORE ROAD	54600 VT001 00660 107100 08201 0 2 161700	250.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,262.64 1,262.63 1,262.64 1,262.63	0.00 0.00 0.00 0.00	0.00 2,525.27 2,525.27 1,262.63 0.00 0.00 297.00 312.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
294 6	EMMER, REBECCA L 15 E BOLTON AVE ABSECON, NJ 15 E BOLTON AVE	54400 00660 85400 08201 0 2 139800	0.00 01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA	1,145.66 1,145.66 1,145.66 1,145.66	0.00 0.00 0.00 0.00	0.00 2,291.32 2,291.32 1,145.66 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
294 7	MOURAO, TELMA KNOBLAUCH 26 E LEE AVE #B ABSECON, NJ 18 E LEE AVE	54400 82600 08201 0 2 137000	0.00 06/23/20 20 1 P001 CR 3784102199 06/23/20 20 2 P001 CR 3784102199	1,122.72 1,122.71 1,122.72 1,122.71	0.00 0.00 35.43 25.18	0.00 2,245.43 2,245.43 1,122.71 0.00 0.00 198.00 208.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
294 8	LICONA, ROMEL E PONCE;TEJADA,CARMEN 19 E BOLTON AVE ABSECON, NJ 19 E BOLTON AVE	54400 00660 121800 08201 0 2 176200	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,443.96 1,443.96 1,443.96 1,443.96	0.00 0.00 0.00 0.00	0.00 2,887.92 2,887.92 1,443.96 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
294 9	ASPENBERG, KALEB 22 E LEE AVE ABSECON, NJ 22 E LEE AVE	54400 00672 101800 08201 0 2 156200	0.00 01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO	1,280.06 1,280.06 1,280.06 1,280.06	0.00 0.00 0.00 0.00	0.00 2,560.12 2,560.12 1,280.06 0.00 0.00 198.00 208.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
294 13	CONOVER, SUSANN & WILLIAM 30 E LEE AVENUE ABSECON, NJ 30 E LEE AVE	54700 85100 08201 0 2 139800	0.00 12/26/19 20 1 P001 CK FCI LENDER 04/09/20 20 2 P001 CK FCI LENDER	1,145.66 1,145.66 1,145.66 1,145.66	0.00 0.00 0.00 0.00	0.00 2,291.32 2,291.32 1,145.66 0.00 0.00 594.00 624.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		594.00	594.00
			Utility Delinquent Int/Pnlty:		30.00	624.00
294 15.01	COLON, NANCY 35 E BOLTON AVE ABSECON, NJ 35 E BOLTON AVE	56200 89700 08201 0 2 145900	0.00 01/28/20 20 1 P001 CK LERETA 05/04/20 20 2 P001 CK LERETA	1,195.65 1,195.65 1,195.65 1,195.65	0.00 0.00 0.00 0.00	0.00 2,391.30 2,391.30 1,195.65 0.00 0.00 594.00 614.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		594.00	594.00
			Utility Delinquent Int/Pnlty:		20.00	614.00
294 16	BANTO, DESIDERIO & CAROLINA 37 E LEE AVENUE ABSECON, NJ 36 E LEE AVE	60400 87700 08201 0 2 148100	0.00 01/27/20 20 1 P001 CK WELLS FARGO 05/01/20 20 2 P001 CK CORELOGIC	1,213.68 1,213.68 1,213.68 1,213.68	0.00 0.00 0.00 0.00	0.00 2,427.36 2,427.36 1,213.68 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
295 1	1036 OHIO AVE LLC 209 SHADY KNOLL LN GALLOWAY, NJ 1 E LEE AVE	54400 70400 08205 0 2 124800	*Lien**Lien* 04/30/20 20 1 P038 CK BALA PARTNER 04/30/20 20 2 P038 CK BALA PARTNER 06/10/20 20 2 P038 CK BALA PARTNRS	1,009.63 1,009.62 1,009.63 0.30 1,009.32	0.00 0.00 44.93 0.00 19.68	0.00 2,019.25 2,019.25 1,009.62 1,009.32 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
295 2	BELFONTI, KARL M & KARL J 530 S SHORE RD ABSECON, NJ 530 S SHORE ROAD	55100 91400 08201 0 2 146500	0.00 02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC	1,200.57 1,200.57 1,200.57 1,200.57	0.00 0.00 0.00 0.00	0.00 2,401.14 2,401.14 1,200.57 0.00 0.00 297.00 312.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00

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
295 3	EBERWINE, JAMES E 534 S SHORE ROAD ABSECON, NJ 534 S SHORE ROAD	59600 00672 129600 08201 0 2 189200	0.00	1,550.50 1,550.49 1,550.50 1,550.49	0.00 0.00 0.00 0.00	0.00 3,100.99 3,100.99 1,550.49 0.00 0.00 99.00 104.00
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
295 9	BANTO, DESIDERIO & CAROLINA 37 E LEE AVE ABSECON, NJ 37 E LEE AVE	53000 78200 08201 0 2 131200	0.00	1,075.19 1,075.18 1,075.19 1,075.18 4.78	0.00 0.00 0.00 9.32 0.00	0.00 2,150.37 2,150.37 1,075.18 0.00 4.78- 4.78- 94.22 99.22
		02/10/20 20 1 P001 CS 06/10/20 20 2 P001 CK 3121 MB 06/10/20 20 3 P001 CK 3121 MB				
			Per Diem Interest:		0.00	4.78-
			Utility Principal Bal:		99.00	94.22
			Utility Delinquent Int/Pnlty:		5.00	99.22
296 1	TOZER, FRANK C & SIEG, LARRY L 36 COLUMBIA AVE VINELAND, NJ 604 S SHORE ROAD	101400 144600 08360 0 2 246000	0.00	2,015.97 2,015.97 2,015.97 2,015.97	0.00 0.00 0.00 0.00	0.00 4,031.94 4,031.94 2,015.97 0.00 0.00 272.00 282.00
		01/31/20 20 1 P001 CK LOANCARE 04/13/20 20 2 P001 CK LOANCARE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.00	272.00
			Utility Delinquent Int/Pnlty:		10.00	282.00
296 4	CARNEY, DANIEL C & LAUREN A 620 S SHORE RD ABSECON, NJ 620 S SHORE ROAD	54400 00660 91900 08201 0 2 146300	0.00	1,198.93 1,198.93 1,198.93 1,198.93	0.00 0.00 0.00 0.00	0.00 2,397.86 2,397.86 1,198.93 0.00 0.00 297.00 312.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
296 5	SALINERO, DANA 624 S SHORE RD ABSECON, NJ 624 S SHORE ROAD	54400 00660 77300 08201 0 2 131700	*Lien**Lien*	1,079.29 1,079.28 1,079.29 1,079.28	0.00 0.00 0.00 0.00	0.00 2,158.57 2,158.57 1,079.28 0.00 0.00 99.00 104.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
296 6.02	DECASABLANCA, HENRY PO BOX 2488 VENTNOR, NJ 632 S SHORE ROAD	59600 145500 08406 0 2 205100	0.00	1,680.80 1,680.79 1,639.32 41.48 1,598.96	0.00 0.00 40.68 0.85 39.50 1.31	0.00 3,361.59 3,361.59 1,722.27 1,680.79 81.83 83.14
				Per Diem Interest:		
296 10	FERMIN, EDUARDO & MUESES, LILIBETH 1156 IOWA AVE PLEASANTVILLE, NJ 621 EIGHTH ST	55300 00660 101700 08232 0 2 157000	0.00	1,074.37 1,074.36 212.25 1,286.62 212.25 1,286.61	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,148.73 2,148.73 2,360.98 1,074.36 1,286.61 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
296 13	AUSTIN, DAVID 635 EIGHTH ST ABSECON, NJ 635 EIGHTH ST	54400 00660 50500 08201 0 2 104900	*Lien**Lien* 0.00	859.66 859.65 859.66 859.65	0.00 0.00 0.00 0.00	0.00 1,719.31 1,719.31 859.65 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
296 16	CUNNINGHAM, LAURA J 651 EIGHTH ST ABSECON, NJ 651 EIGHTH ST	60200 00660 58100 08201 0 2 118300	0.00	969.47 969.47 969.47 969.47	0.00 0.00 0.00 0.00	0.00 1,938.94 1,938.94 969.47 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00
296 17	DELLA FAVE, VALERIE 260 FRANCIS ST HAMMONTON, NJ 8 E NEVADA AVE	54400 66600 08037 0 2 121000	0.00	991.60 991.59 991.60 991.59	0.00 0.00 0.00 0.00	0.00 1,983.19 1,983.19 991.59 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.00	99.00
				Utility Delinquent Int/Pnlty:	5.00	104.00

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
296 23	BANCHERI, VINCENT J JR 634 EIGHTH STREET ABSECON, NJ 634 EIGHTH ST	54200 00660 160200 08201 0 2 214400	0.00	1,757.01 1,757.01 1,757.01 1,757.01	0.00 0.00 0.00 0.00	0.00 3,514.02 3,514.02 1,757.01 0.00 0.00 297.00 312.00
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.00	297.00
				Utility Delinquent Int/Pnlty:	15.00	312.00
296 25	ANDERSON, CAROL 638 EIGHTH ST ABSECON, NJ 638 EIGHTH ST	54200 45800 08201 0 2 100000	0.00	819.50 819.50 7.70 211.80 297.07 302.93 4.78 392.94 421.78 25.41	0.00 0.00 0.00 3.07 2.93 2.29 0.00 7.06 2.81 0.00	0.00 1,639.00 1,639.00 1,631.30 1,419.50 1,122.43 819.50 814.72 421.78 0.00 25.41- 25.41- 62.59 67.59
		12/31/19 20 1 P001 CK 2131 02/18/20 20 1 P001 CK 2134 03/10/20 20 1 P001 CK 2136 04/14/20 20 1 P001 CK MB-2139 04/14/20 20 2 P001 CK MB-2139 06/10/20 20 2 P001 CK 2088 MB 07/10/20 20 2 P001 CK 2146 MB 07/10/20 20 3 P001 CK 2146 MB				
				Per Diem Interest:	0.00	25.41-
				Utility Principal Bal:	88.00	62.59
				Utility Delinquent Int/Pnlty:	5.00	67.59
296 26	MARTINELLI, RUTH ANN 642 EIGHTH ST ABSECON, NJ 642 EIGHTH ST	54200 00672 87100 08201 0 2 141300	0.00	1,157.96 1,157.95 1,157.96 1,157.95	0.00 0.00 0.00 0.00	0.00 2,315.91 2,315.91 1,157.95 0.00 0.00 272.00 282.00
		01/27/20 20 1 P001 CK WELLS FARGO 04/20/20 20 2 P001 CK WELLS FARGO				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	272.00	272.00
				Utility Delinquent Int/Pnlty:	10.00	282.00
296 27	MARTINEZ, MARIO 646 EIGHTH STREET ABSECON, NJ 646 EIGHTH ST	54200 00660 85200 08201 0 2 139400	0.00	1,142.39 1,142.38 1,142.39 1,142.38	0.00 0.00 0.00 0.00	0.00 2,284.77 2,284.77 1,142.38 0.00 0.00 198.00 208.00
		01/23/20 20 1 P001 CK LERETA 05/11/20 20 2 P001 CK LERETA				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.00	198.00
				Utility Delinquent Int/Pnlty:	10.00	208.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
296 31	CONOVER, WILLIAM A II & LEYDI J 615 FRANKLIN BLVD ABSECON, NJ 615 FRANKLIN BLVD	60200 00672 38300 08201 0 2 98500	0.00 1 P001 CK WELLS FARGO 2 P001 CK WELLS FARGO	807.21 807.21 807.21 807.21	0.00 0.00 0.00 0.00	0.00 1,614.42 1,614.42 807.21 0.00 0.00 272.00 282.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.00	272.00
			Utility Delinquent Int/Pnlty:		10.00	282.00
296 32	SANCHEZ, JUAN D & ACEVEDO, NANCY L 629 FRANKLIN BLVD ABSECON, NJ 629 FRANKLIN BLVD	62600 00672 65300 08201 0 2 127900	0.00 1 P001 CK WELLS FARGO 2 P001 CK WELLS FARGO	1,048.14 1,048.14 1,048.14 1,048.14	0.00 0.00 0.00 0.00	0.00 2,096.28 2,096.28 1,048.14 0.00 0.00 198.00 208.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.00	198.00
			Utility Delinquent Int/Pnlty:		10.00	208.00
297 1.01	MARKER, RONALD J & GUIDOTTI, A F 420 FRANKLIN BLVD ABSECON, NJ 420 FRANKLIN BLVD	59700 SC001 00660 104600 08201 0 2 164300	250.00 1 P001 CK LERETA 2 P001 CK CORELOGIC	1,283.94 1,283.94 1,283.94 1,283.94	0.00 0.00 0.00 0.00	0.00 2,567.88 2,567.88 1,283.94 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
297 2	FALIVENE, JAMES P SR 1 N SHORE RD ABSECON, NJ 512 FRANKLIN BLVD	54400 35600 08201 0 2 90000	0.00 1 P001 CK SPLIT 1545 2 P001 CK 1556 SPLIT	737.55 737.55 737.55 737.55	0.00 0.00 0.00 0.00	0.00 1,475.10 1,475.10 737.55 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
297 3	FALIVENE, JAMES 1 N SHORE RD ABSECON, NJ 514 FRANKLIN BLVD	59700 68400 08201 0 2 128100	0.00 1 P001 CK SPLIT 1545 2 P001 CK 1556 SPLIT	1,049.78 1,049.78 1,049.78 1,049.78	0.00 0.00 0.00 0.00	0.00 2,099.56 2,099.56 1,049.78 0.00 0.00 99.00 104.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00

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
297 5	YANOFF, STEVEN & DEBORAH 106 EIGHTH AVE ESTELL MANOR, NJ 534 FRANKLIN BLVD	99400 00660 106600 08319 0 2 206000	0.00	1,688.17 1,688.17	0.00 0.00	0.00 3,376.34 3,376.34
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,688.17 1,688.17	0.00 0.00	1,688.17 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		421.00	421.00
			Utility Delinquent Int/Pnlty:		20.00	441.00
297 9	MICHAEL, TIMOTHY & ROSE, CORI 542 FRANKLIN BLVD ABSECON, NJ 542 FRANKLIN BLVD	53000 00660 71600 08201 0 2 124600	0.00	1,021.10 1,021.10	0.00 0.00	0.00 2,042.20 2,042.20
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,021.10 1,021.10	0.00 0.00	1,021.10 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.00	99.00
			Utility Delinquent Int/Pnlty:		5.00	104.00
297 14	TTK RE ENTERPRISES LLC 401 GLENN AVE EGG HARBOR TWP, NJ 610 FRANKLIN BLVD	58900 66100 08234 0 2 125000	0.00	1,024.38 1,024.37	0.00 0.00	0.00 2,048.75 2,048.75
		02/07/20 20 1 P001 CK MIDLAND LOAN 05/07/20 20 2 P001 CK SPLIT 7615		1,024.38 1,024.37	0.00 0.00	1,024.37 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
297 15	CASEY, AMANDA 101 E COLORADO AVENUE ABSECON, NJ 101 E COLORADO AVE	60200 00660 69900 08201 0 2 130100	0.00	1,066.17 1,066.17	0.00 0.00	0.00 2,132.34 2,132.34
		02/05/20 20 1 P001 CK CORELOGIC 05/01/20 20 2 P001 CK CORELOGIC		1,066.17 1,066.17	0.00 0.00	1,066.17 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.00	297.00
			Utility Delinquent Int/Pnlty:		15.00	312.00
297 21.02	SJ HOLDINGS LLC %SUPERIOR PROPERTIES LINWOOD, NJ 650 FRANKLIN BLVD	60300 82400 08221 0 2 142700	0.00	1,169.43 1,169.43	0.00 0.00	0.00 2,338.86 2,338.86
		11/18/19 20 1 P001 CK EQUITY PLUS 02/03/20 20 1 P001 CK EQUITY PLUS		0.78 1,168.65	0.00 0.00	2,338.08 1,169.43
			Per Diem Interest:		20.53	1,189.96
			Utility Principal Bal:		95.00	1,284.96
			Utility Delinquent Int/Pnlty:		5.00	1,289.96

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,505,580.60	1,505,575.56	0.00	0.00	3,011,156.16
Added/Omitted	31,991.70	31,991.61	0.00	0.00	63,983.31
Other Billing	4,580.26-	3,830.14-	250.00	0.00	8,160.40-
Balance Adjustments (Prin)	699.99	808.28-	0.00	0.00	108.29-
Payments (Prin)	1,477,158.38	1,379,241.21	3,156.99	0.00	2,859,556.58
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	56,533.65	153,687.54	2,906.99-	0.00	207,314.20
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	56,533.65	153,687.54	2,906.99-	0.00	207,314.20
Payments (Intr)	5,608.94	2,403.34	0.00	0.00	8,012.28
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
	Prior Yr/Prd	Yr/Prd Range	Interest	Total	
Tax Accounts	0.00	207,314.20	7,121.57	214,435.77	
Utility Accounts		181,977.85	9,079.11	191,056.96	
Total	0.00	389,292.05	16,200.68	405,492.73	

2020 DEDUCTIONS

Number of Accts:	981	Senior Citizen	9
Land Value:	84,409,600	Disabled Person	1
Improvement Value:	104,642,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	22
Net Taxable Value:	189,051,800	Widow of Veteran	7

NOTE: Balance includes Bill Year/Period Range Only.

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