

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 3	Include Interest Through: 10/09/20	
As Of Date: 09/30/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N	
		Include Utility Due As Of 09/30/20: N	Include Other Special Charges: N	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 36	COLOSSEO ATLANTIC CITY INC 244 MADISON AVE 2910 NEW YORK, NY 3400 BOARDWALK	286800 81004 70000 10016 0 4A 356800	0.00	2,054.75 2,054.75	5,052.71 0.00	0.00 9,162.21 9,162.21 9,751.12
				Per Diem Interest:	588.91	
1 146.01	STEEL PIER ASSOCIATES LLC PO BOX 100 OCEAN VIEW, NJ 1000 BOARDWALK	10800 0 08230 0 1 10800	0.00	298.80 298.80	83.67- 0.00	0.00 513.93 513.93
		03/11/20 20 1 P001 CK 6139		298.80	2.66	215.13
		03/11/20 20 2 P001 CK 6139		0.13	0.00	215.00
		06/27/20 20 2 J063		83.67-	0.00	131.33
		07/21/20 20 2 P001 CK 6161		214.95	3.82	83.62-
		06/27/20 20 3 J063		83.67	0.00	0.05
				Per Diem Interest:	0.00	0.05
2 4.02	WELLER, ROBERT 128 S NEWTON AVE ATLANTIC CITY, NJ 134 S NEWTON AVE	550000 0 08401 0 1 550000	0.00	4,020.86 4,020.85	6,935.15 0.00	0.00 14,976.86 14,976.86
		02/27/20 20 1 P001 CK 298		4,020.86	41.44	10,956.00
		02/27/20 20 2 P001 CK 298		3,979.41	0.00	6,976.59
				Per Diem Interest:	209.70	7,186.29
3 2	BUCHAN, BONNIE & DOUGLAS 4700 ATLANTIC AVE ATLANTIC CITY, NJ 4700 ATLANTIC AVE	282500 231000 08401 0 2 513500	0.00	4,279.82 4,279.81	5,949.11 0.00	0.00 14,508.74 14,508.74
		07/30/20 20 1 P001 CK 3273		4,279.82	308.46	10,228.92
		07/30/20 20 2 P001 CK 3273		4,279.81	190.45	5,949.11
		07/30/20 20 3 P001 CK 3273		941.46	0.00	5,007.65
		08/25/20 20 3 P001 CK 14828		4,995.13	50.09	12.52
				Per Diem Interest:	0.28	12.80
5 1 -C0303-	SHECHTMAN, KARL & SAUNDRA M 101 S PLAZA PL #303 ATLANTIC CITY, NJ 101 S PLAZA 303	135000 222500 08401 0 15F 357500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		01/01/20 20 1 J098 TDV EXEMPTION		2,833.89	0.00	2,833.89
		01/22/20 20 1 J063		2,833.89-	0.00	0.00
				Per Diem Interest:	44.68	44.68

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
5 1 -C0606-	CAPLAN, LORRIE 1740 SHOWER TREE WAY WELLINGTON, FL 101 S PLAZA 606	55000 81600 33414 0 2 136600 03/31/20 20 1 PSUB CK 75347 06/25/20 20 2 P001 CK 106251 07/27/20 20 2 P001 CK 8905 07/27/20 20 3 P001 CK 8905	0.00	1,056.76 1,056.75 1,056.76 1,014.07 42.68 1,620.96	1,664.32 0.00 31.17 28.53 0.68 0.00	0.00 3,777.83 3,777.83 2,721.07 1,707.00 1,664.32 43.36 44.02
				Per Diem Interest:	0.66	
5 1 -C0810-	LEVY, THEODORE 101 S PLAZA PL #810 ATLANTIC CITY, NJ 101 S PLAZA 810	55000 196400 08401 0 2 251400 02/05/20 20 1 P001 CK 4775 05/08/20 20 2 P001 CK 4804 09/14/20 20 3 P001 CK 4849	0.00	2,191.20 2,191.20 2,191.20 2,191.20 2,774.05	2,816.69 0.00 0.00 0.00 42.64	0.00 7,199.09 7,199.09 5,007.89 2,816.69 42.64 43.17
				Per Diem Interest:	0.53	
5 1 -C1510-	SCHLEY, SCOTT ETAL 1124 STONY LANE GLADWYNE, PA 101 S PLAZA 1511-12	65000 244000 19035 0 2 309000 01/31/20 20 1 P001 CK 6570 07/17/20 20 1 P001 CK 7021 04/24/20 20 2 P001 CK 6651	0.00	3,386.40 3,386.40 3,386.40 2,768.88 3,386.40	2,768.88 0.00 0.00 0.00 0.00	0.00 9,541.68 9,541.68 6,155.28 3,386.40 0.00 65.81
				Per Diem Interest:	65.81	
6 1 -C1004-	LANDAU, FLORA B. 100 S BERKLEY SQ ATLANTIC CITY, NJ 100 S BERKLEY 10D	90000 92500 08401 0 2 182500 02/03/20 20 1 P001 CK 7238 03/05/20 20 1 P001 CK 1061 03/05/20 20 2 P001 CK 1061 07/17/20 20 2 P001 CK 1063 07/31/20 20 2 P001 CK 1064 07/31/20 20 3 P001 CK 1064	0.00	1,260.94 1,260.93 50.00 1,210.94 40.85 287.92 932.16 303.94	2,374.47 0.00 0.00 9.15 0.00 20.61 2.69 0.00	0.00 4,896.34 4,896.34 3,635.40 3,594.55 3,306.63 2,374.47 2,070.53 2,112.60
				Per Diem Interest:	42.07	
6 1 -C1013-	SCOTT, ANNETTE 100 S BERKLEY SQ APT 10N ATLANTIC CITY, NJ 100 S BERKLEY 10N	90000 SC001 60300 08401 0 2 150300 187.50 12/02/19 20 1 P001 CK 3523444 02/28/20 20 1 P001 CK 299 02/28/20 20 2 P001 CK 299 07/10/20 20 2 P001 CK 307	0.00	1,381.70 1,381.70 0.36 1,381.34 4.60 1,377.10	1,487.28 0.00 0.00 8.29 0.00 21.12	0.00 4,250.68 4,250.68 2,868.98 2,864.38 1,487.28 1,509.75
				Per Diem Interest:	22.47	

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
6 1 -C1806-	LEWIS, HILDA JOYCE 100 S BERKLEY SQ #18F ATLANTIC CITY, NJ 100 S BERKLEY 18F	90000 231300 08401 0 2 321300	0.00	2,925.50 2,925.50	3,474.80 0.00	0.00 9,325.80 9,325.80
		01/29/20 20 1 P001 CK 2569786		2,925.50	0.00	6,400.30
		04/20/20 20 2 P001 CK 13399194		2,925.00	0.00	3,475.30
		06/22/20 20 2 P001 CK 20950930		0.50	0.01	3,474.80
		06/22/20 20 3 P001 CK 20950930		2,924.99	0.00	549.81
		Per Diem Interest:			8.31	558.12
6 1 -C2213-	SPORKIN, ANDREA & BRADLEY 233 6TH STREET #506 PHILA; PA 100 S BERKLEY PH2N	100000 154000 19106 0 2 254000	0.00	1,643.40 1,643.40	3,416.28 0.00	0.00 6,703.08 6,703.08
		02/24/20 20 1 P001 CK 3776202554		1,643.40	9.32	5,059.68
		04/24/20 20 2 P001 CK 3780457549		1,643.40	0.00	3,416.28
		Per Diem Interest:			87.82	3,504.10
8 2	SHENKMAN, EDW & JANICE 102 S BARTRAM AVE ATLANTIC CITY N J 102 S BARTRAM AVE	220600 115400 08401 0 2 336000	0.00	3,336.60 3,336.60	3,356.52 0.00	0.00 10,029.72 10,029.72
		02/13/20 20 1 P001 CK 0001814016		3,321.58	15.02	6,708.14
		05/19/20 20 1 P001 CK 0000995265		14.98	0.72	6,693.16
		05/19/20 20 1 P001 CK 0000995266		0.04	0.00	6,693.12
		05/19/20 20 2 P001 CK 0000995266		3,336.56	0.00	3,356.56
		09/04/20 20 2 P001 CK 44679260		0.04	0.00	3,356.52
		09/04/20 20 3 P001 CK 44679260		3,298.33	41.63	58.19
		Per Diem Interest:			1.02	59.21
11 9	DEGLIN, EDWARD & DEGLIN, ELLAN 110 S RALEIGH AVE ATLANTIC CITY, NJ 110 S RALEIGH AVE	240000 154700 00660 0 08401 0 2 394700	0.00	3,984.00 3,984.00	3,878.43 0.00	0.00 11,846.43 11,846.43
		01/28/20 20 1 P001 CK 3774308454		3,984.00	0.00	7,862.43
		05/11/20 20 2 P001 CK 3781432082		3,984.00	0.00	3,878.43
		Per Diem Interest:			103.54	3,981.97
12 1 -C0206-	BROCCO, DIANA R,-SR 403 MONMOUTH DR CHERRY HILL, NJ 101 S RALEIGH 206	20000 79500 08002 0 2 99500	0.00	547.80 547.80	1,434.24 0.00	0.00 2,529.84 2,529.84
		07/13/20 20 1 P001 CK 553		424.54	44.37	2,105.30
		07/13/20 20 2 P001 CK 553		0.00	19.72	2,105.30
		Per Diem Interest:			77.62	2,182.92

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
12 1 -C0301-	ZAMBANINI, LAURENCE E 1036 SHIP AVENUE BEACHWOOD, NJ 101 S RALEIGH 301	35000 50600 08722 0 2 85600 04/02/20 20 1 P001 CK 3779033039 07/27/20 20 2 P001 CK 3786112401	0.00	876.48 876.48 876.48 876.48	828.67 0.00 11.88 16.75 12.52	0.00 2,581.63 2,581.63 1,705.15 828.67 841.19
12 1 -C0317-	FEDERAL NATIONAL MORTGAGE ASSOCIATI 14221 DALLAS PARKWAY DALLAS, TX 101 S RALEIGH 317	20000 53600 75254 0 2 73600 05/11/20 20 1 P001 CK 3781491744 05/11/20 20 2 P001 CK 3781491744	0.00	597.60 597.60 597.60 597.60	868.51 0.00 13.28 0.00 13.12	0.00 2,063.71 2,063.71 1,466.11 868.51 881.63
12 1 -C0405-	GETTING IT DONE LLC 15 BAYSIDE CT MARGATE, NJ 101 S RALEIGH 405	20000 46600 08402 0 2 66600 12/20/19 20 1 P001 CK 147189	0.00	727.08 727.08 96.31	599.59 0.00 0.00 77.99	0.00 2,053.75 2,053.75 1,957.44 2,035.43
12 1 -C0418-	BOBE, CHRISTINA 37 S IOWA AVE 6B ATLANTIC CITY, NJ 101 S RALEIGH 418	20000 46400 08401 0 2 66400	0.00	498.00 498.00	824.69 0.00 63.46	0.00 1,820.69 1,820.69 1,884.15
12 1 -C0513-	DIMAIO, DOMENICO & IRIS 13 STONYCROFT RD WAYNE, NJ 101 S RALEIGH 513	20000 30600 07470 0 2 50600	0.00	423.30 423.30	584.65 0.00 47.02	0.00 1,431.25 1,431.25 1,478.27
12 1 -C0615-	GRIFF, JOHN 1500 TARA PL #611 HAMPTON, GA 101 S RALEIGH 615	20000 42900 30228 0 2 62900 05/11/20 20 1 P001 CK 3781491539 05/11/20 20 2 P001 CK 3781491539	0.00	547.80 547.80 547.80 547.80	705.17 0.00 12.17 0.00 10.66	0.00 1,800.77 1,800.77 1,252.97 705.17 715.83
12 1 -C0616-	BIEBEL, MARIA 15 S MARION AVE VENTNOR, NJ 101 S RALEIGH 616	20000 40000 08406 0 2 60000 01/13/20 20 1 P001 CK 5834 08/11/20 20 2 P001 CK 757 08/11/20 20 3 P001 CK 757	0.00	507.96 507.96 507.96 507.96 166.46	687.24 0.00 0.00 11.29 1.53	0.00 1,703.16 1,703.16 1,195.20 687.24 520.78

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
12	1	-C0616- - BIEBEL, MARIA	Continued			
			Per Diem Interest:		6.71	527.49
12	SHAPIRO, DAVID & VICKI	35000				0.00
1	101 S RALEIGH AVE #630	00672 51700		747.00	980.07	
-C0630- -	ATLANTIC CITY, NJ	08401 0		747.00	0.00	2,474.07
	101 S RALEIGH 630	2 86700 0.00				2,474.07
		04/08/20 20 1 P001 CK 3779426244		747.00	11.12	1,727.07
		07/30/20 20 2 P001 CK 3786387377		747.00	14.77	980.07
		07/30/20 20 3 P001 CK 3786387377		38.23	0.00	941.84
		Per Diem Interest:			14.23	956.07
12	GRIFF, JOHN	30000				0.00
1	1500 TARA PL #611	42200		542.82	895.41	
-C0711- -	HAMPTON, GA	30228 0		542.82	0.00	1,981.05
	101 S RALEIGH 711	2 72200 0.00				1,981.05
		05/11/20 20 1 P001 CK 3781491244		542.82	12.06	1,438.23
		05/11/20 20 2 P001 CK 3781491244		542.82	0.00	895.41
		Per Diem Interest:			13.53	908.94
12	FERBER, MATTHEW	20000				0.00
1	326 PROSPECT AVE 1A	30600		378.48	629.47	
-C0721- -	HACKENSACK, NJ	07601 0		378.48	0.00	1,386.43
	101 S RALEIGH 721	2 50600 0.00				1,386.43
		11/07/19 20 1 P001 CK 1506807155		1.74	0.00	1,384.69
		04/20/20 20 1 P001 CK 202		376.74	6.61	1,007.95
		04/20/20 20 2 P001 CK 202		378.07	0.00	629.88
		Per Diem Interest:			9.52	639.40
12	VAYSMAN, YAKOV & DARLENE C	20000				0.00
1	100 CHERRY DR	42900		597.60	655.37	
-C0815- -	EGG HARBOR TWP NJ	08234 0		597.60	0.00	1,850.57
	101 S RALEIGH 815	2 62900 0.00				1,850.57
		03/30/20 20 1 P001 CK 3778666021		492.16	7.84	1,358.41
		07/29/20 20 1 P001 CK 2379		105.44	2.79	1,252.97
		07/29/20 20 2 P001 CK 2379		0.08	11.69	1,252.89
		Per Diem Interest:			19.19	1,272.08
12	LEONARD, ROSENFELD REV TR	20000				0.00
1	2133 CATHERINE STREET	40000		555.77	639.43	
-C0826- -	PHILADELPHIA, PA	19146 0		555.77	0.00	1,750.97
	101 S RALEIGH 826	2 60000 0.00				1,750.97
		12/23/19 20 1 P001 CK 7226		40.00	0.00	1,710.97
		Per Diem Interest:			61.57	1,772.54
12	STEVENS, KERRY & SLUTSKY, ALLISON	40000				0.00
1	15 STEWART PL #1 N	84800		1,195.20	1,290.82	
-C0903- -	WHITE PLAINS, NY	10603 0		1,195.20	0.00	3,681.22
	101 S RALEIGH 903	2 124800 0.00				3,681.22
		12/13/19 20 1 P001 CK 1601012144		5.93	0.00	3,675.29

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
12	1	-C0903- - STEVENS, KERRY & SLUTSKY, ALLISON	Continued			
				Per Diem Interest:	190.21	3,865.50
12	JACOBSON, BENJAMIN & JOAN	30000				0.00
1	101 S RALEIGH AVE 905	00672 73400		896.40	1,163.33	
-C0905- -	ATLANTIC CITY, N J	08401 0		896.40	0.00	2,956.13
	101 S RALEIGH 905	2 103400 0.00				2,956.13
		12/12/19 20 1 P001 CK 1287039		0.89	0.00	2,955.24
		03/27/20 20 1 P001 CK 7059		892.73	11.14	2,062.51
		08/17/20 20 1 P001 CK 7078		2.78	0.09	2,059.73
		08/17/20 20 2 P001 CK 7078		896.40	21.12	1,163.33
		08/17/20 20 3 P001 CK 7078		236.30	6.64	927.03
				Per Diem Interest:	24.10	951.13
14	HAMMERSCHLAG, LENNARD	393500				0.00
6.02	145 S ANNAPOLIS AVE	573200		9,213.00	10,043.67	
	ATLANTIC CITY, NJ	08401 0		9,213.00	0.00	28,469.67
	145 S ANNAPOLIS AVE	2 966700 0.00				28,469.67
		02/04/20 20 1 P001 CK 3758317		9,213.00	0.00	19,256.67
		05/05/20 20 2 P001 CK 15093759		9,213.00	0.00	10,043.67
		08/18/20 20 3 P001 CK 0027507501		9,965.38	78.29	78.29
				Per Diem Interest:	2.00	80.29
16	COLAGUORI, LINDA	235000				0.00
16.01	544 EAGLEBROOK DR	247300		4,382.40	5,225.02	
	MOORESTOWN, NJ	08057 0		4,382.40	0.00	13,989.82
	3910 ATLANTIC AVE	2 482300 0.00				13,989.82
		11/05/19 20 1 P001 CK 3768882774		21.50	0.00	13,968.32
				Per Diem Interest:	961.28	14,929.60
17	MENDELSON, JULES	55000				0.00
2	909 TYSON AVE	48500		946.20	1,115.52	
-C0908- -	PHILADELPHIA, PA	19111 0		946.20	0.00	3,007.92
	3851 BDWK 908	2 103500 0.00				3,007.92
		11/29/19 20 1 P001 CK 433780		27.43	0.00	2,980.49
		06/15/20 20 1 P001 CK 6855		918.77	27.36	2,061.72
		06/15/20 20 2 P001 CK 6855		946.20	13.71	1,115.52
		06/15/20 20 3 P001 CK 6855		12.89	0.00	1,102.63
				Per Diem Interest:	16.66	1,119.29
17	MENDELSON, JULES	55000				0.00
2	1022 HENRIETTA AVE	48500		946.20	1,115.52	
-C1105- -	HUNTINGDON VALLEY, PA	19006 0		946.20	0.00	3,007.92
	3851 BDWK 1105	2 103500 0.00				3,007.92
		06/15/20 20 1 P001 CK 6855		946.20	28.18	2,061.72
		06/15/20 20 2 P001 CK 6855		946.20	14.04	1,115.52
		06/15/20 20 3 P001 CK 6855		13.24	0.00	1,102.28
				Per Diem Interest:	16.66	1,118.94

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 2 -C1205-	MENDELSON, JULES 909 TYSON AVE PHILADELPHIA, PA 3851 BDWK 1205	55000 48500 19111 0 2 103500 0.00 06/15/20 20 1 P001 CK 6855 06/15/20 20 2 P001 CK 6855 06/15/20 20 3 P001 CK 6855		946.20 946.20 946.20 946.20 946.20 13.24	1,115.52 0.00 0.00 28.18 14.04 0.00	0.00 3,007.92 3,007.92 2,061.72 1,115.52 1,102.28 1,118.94
Per Diem Interest:					16.66	
17 2 -C1509-	REICH, BRIAN 3851 BDWK 1509 ATLANTIC CITY, NJ 3851 BDWK 1509	55000 106700 08401 0 2 161700 0.00 02/03/20 20 1 P001 CK 7238 07/28/20 20 1 P001 CK 1729 07/28/20 20 2 P001 CK 1729 07/28/20 20 3 P001 CK 1729		1,444.20 1,444.20 50.00 1,394.20 1,444.20 46.49	1,776.87 0.00 0.00 54.84 60.27 0.00	0.00 4,665.27 4,665.27 4,615.27 3,221.07 1,776.87 1,730.38 1,760.88
Per Diem Interest:					30.50	
17 2 -C1606-	MENDELSON, JULES 303 N UNION AVE MARGATE, NJ 3851 BDWK 1606	55000 48500 08402 0 2 103500 0.00 06/15/20 20 1 P001 CK 6855 06/15/20 20 2 P001 CK 6855 06/15/20 20 3 P001 CK 6855		946.20 946.20 946.20 946.20 946.20 13.24	1,115.52 0.00 0.00 28.18 14.04 0.00	0.00 3,007.92 3,007.92 2,061.72 1,115.52 1,102.28 1,118.94
Per Diem Interest:					16.66	
17 2 -C1809-	REESE, MARCY L & WILLIAM 3851 BOARDWALK # 1809 ATLANTIC CITY, NJ 3851 BDWK 1809	55000 106700 08401 0 2 161700 0.00 03/31/20 20 1 PSUB CK 75434 05/18/20 20 2 P001 CK 90736 05/18/20 20 3 P001 CK 90736		1,481.30 1,481.30 1,481.30 1,481.30 1,481.30 30.63	1,739.77 0.00 43.70 0.00 0.00 0.00	0.00 4,702.37 4,702.37 3,221.07 1,739.77 1,709.14 1,738.92
Per Diem Interest:					29.78	
17 2 -C1906-	MENDELSON, JULES 909 TYSON AVE PHILADELPHIA, PA 3851 BDWK 1906	55000 48500 19111 0 2 103500 0.00 06/15/20 20 1 P001 CK 6855 06/15/20 20 2 P001 CK 6855 06/15/20 20 3 P001 CK 6855		946.20 946.20 946.20 946.20 946.20 13.24	1,115.52 0.00 0.00 28.18 14.04 0.00	0.00 3,007.92 3,007.92 2,061.72 1,115.52 1,102.28 1,118.94
Per Diem Interest:					16.66	

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 2 -C2212-	HAAS, ELFRIEDE TRUSTEE 937 BOWMAN RD #252 MOUNT PLEASANT, SC 3851 BDWK 2212	55000 167300 29464 0 2 222300 02/10/20 20 1 P001 CK 4551 05/04/20 20 2 P001 CK 4570 08/17/20 20 3 P001 CK 4586	0.00	1,942.20 1,942.20 1,942.20 1,942.20 2,472.80 Per Diem Interest:	2,486.02 0.00 0.00 0.00 13.22 0.34	0.00 6,370.42 6,370.42 4,428.22 2,486.02 13.22 13.56
17 2 -C2410-	TOLIVER, CLIFFORD P.O.BOX 251 BELLEVILLE, NJ 3851 BDWK 2410	55000 106700 07109 0 2 161700 03/06/20 20 1 P001 CK 3777089184 05/14/20 20 2 P001 CK 3781699091	0.00	2,340.60 2,340.60 2,340.60 2,340.60 Per Diem Interest:	880.47 0.00 26.38 0.00 13.30	0.00 5,561.67 5,561.67 3,221.07 880.47 893.77
17 2 -C2507-	HAINES STREET ENTRP LLC 309 E SURF RD OCEAN CITY, NJ 3851 BDWK 2507	55000 00660 48500 08226 0 2 103500 08/13/19 20 1 P001 CK 3763716059 08/13/19 20 2 P001 CK 3763716059	0.00	1,095.60 1,095.60 1,095.60 1,095.60 Per Diem Interest:	966.12 0.00 0.00 0.00 14.60	0.00 3,157.32 3,157.32 2,061.72 966.12 980.72
17 2 -C2512-	HAYDARI, SHOHREH 90 DEER RUN ROSLYN HIGHTS, NY 3851 BDWK 2512	55000 167300 11577 0 2 222300 10/31/19 20 1 P001 CK 3711 07/27/20 20 1 P001 CK 1100339748 07/27/20 20 2 P001 CK 1100339748 07/27/20 20 3 P001 CK 1100339748	0.00	1,942.20 1,942.20 7.87 1,934.33 1,942.20 4.57 Per Diem Interest:	2,486.02 0.00 0.00 96.89 83.51 0.00 56.04	0.00 6,370.42 6,370.42 6,362.55 4,428.22 2,486.02 2,481.45 2,537.49
17 2 -C2610-	MENDELSON, JULES 909 TYSON AVE PHILADELPHIA, PA 3851 BDWK 2610	55000 106700 19111 0 2 161700 06/15/20 20 1 P001 CK 6855 06/15/20 20 2 P001 CK 6855 06/15/20 20 3 P001 CK 6855	0.00	1,543.80 1,543.80 1,543.80 1,543.80 28.18 Per Diem Interest:	1,677.27 0.00 47.60 33.96 0.00 27.74	0.00 4,764.87 4,764.87 3,221.07 1,677.27 1,649.09 1,676.83
17 2 -C2701-	BAB ASSOCIATES LLC 3851 BOARDWALK #2701 ATLANTIC CITY, NJ 3851 BDWK PH101	125000 206500 08401 0 2 331500 12/12/19 20 1 P001 CK 3543521 12/13/19 20 1 P001 CR 3771453709	0.00	2,390.40 2,390.40 12.32 78.08	4,213.08 0.00 0.00 0.00	0.00 8,993.88 8,993.88 8,981.56 8,903.48

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
17	2 -C2701- - BAB ASSOCIATES LLC	01/10/20 20 1 P001 CR 3772927091	Continued	2,300.00	0.00	6,603.48
				Per Diem Interest:	266.25	6,869.73
18	ISLAND CAMPUS REDEVELOPMENT URBAN	1878500				0.00
1	PO BOX 8200	00071 0		21,523.56	15,896.16	
	ATLANTIC CITY, NJ	08404 0		21,523.56	0.00	58,943.28
	3800 ATLANTIC AVE	1 1878500 0.00				58,943.28
				Per Diem Interest:	4,890.70	63,833.98
19	GORDONINC LLC	30000				0.00
3	3851 BOARDWALK #105	52800		298.80	1,350.58	
-C0319- -	ATLANTIC CITY, NJ	08401 0		298.80	0.00	1,948.18
	3801 BDWK 210	2 82800 0.00				1,948.18
		02/04/20 20 1 P001 CK 3774879953		298.80	0.00	1,649.38
		05/04/20 20 2 P001 CK 3781024397		298.80	0.00	1,350.58
				Per Diem Interest:	20.41	1,370.99
20	ISLAND CAMPUS REDEV URBAN RENEW LLC	2146400				0.00
1	PO BOX 8200	00071 0		22,344.27	20,412.03	
	ATLANTIC CITY, NJ	08404 0		22,344.26	0.00	65,100.56
	3701 BOARDWALK	1 2146400 0.00				65,100.56
				Per Diem Interest:	5,126.57	70,227.13
23	BIRNEY, CYNTHIA & CEYAN	20000				0.00
1	19 BISHOPS LN	47500		597.60	747.00	
-C1100- -	SHORT HILLS, NJ	07078 0		597.60	0.00	1,942.20
	3501 BDWK A100	2 67500 0.00				1,942.20
		02/27/20 20 1 P001 CK 658208297		594.15	3.45	1,348.05
		05/29/20 20 1 P001 CK 670261768		3.45	0.07	1,344.60
		05/29/20 20 2 P001 CK 670261768		594.08	0.00	750.52
		06/27/20 20 2 J063		3.52-	0.00	747.00
		06/27/20 20 3 J063		597.60	0.00	1,344.60
		06/27/20 20 3 J063		594.08-	0.00	750.52
		08/31/20 20 3 P001 CK 682483489		592.76	4.84	157.76
				Per Diem Interest:	1.37	159.13
23	WNOROWSKI, EMILIA & SIMKIN, WANDA	20000				0.00
1	9 SOUTH KINGSTON AVE	47500		498.00	846.60	
-C1115- -	ATLANTIC CITY, NJ	08401 0		498.00	0.00	1,842.60
	3501 BDWK A115	2 67500 0.00				1,842.60
		02/06/20 20 1 P001 CS		498.00	0.00	1,344.60
		06/27/20 20 2 J063		498.00-	0.00	846.60
		06/27/20 20 3 J063		498.00	0.00	1,344.60
				Per Diem Interest:	20.32	1,364.92

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
23 1 -C1118-	KREMSKY, KENNETH 22 SIENNA CIRCLE IVYLAND, PA 3501 BDWK A118	20000 00048 47500 18974 0 2 67500 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	378.48 378.48 378.48- 378.48	966.12 0.00 0.00 0.00	0.00 1,723.08 1,723.08 1,344.60 1,723.08 1,776.43
Per Diem Interest:					53.35	
23 1 -C1200-	LIU, H EDWARD & NORA 844 COUNTRY LINE RD BRYN MAWR, PA 3501 BDWK A200	30000 58600 19010 0 2 88600 09/24/19 20 1 P001 CK 6778 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	627.48 627.48 0.16 627.48- 627.48	1,137.43 0.00 0.00 0.00 0.00	0.00 2,392.39 2,392.39 2,392.23 1,764.75 2,392.23 2,470.33
Per Diem Interest:					78.10	
23 1 -C1211-	SAMSON, THERESA, CYNTHIA & MELISSA P.O.BOX 109 SHORT HILLS, NJ 3501 BDWK A211	20000 43800 07078 0 2 63800 06/25/20 20 1 P001 CK 0044290460 06/25/20 20 2 P001 CK 0044290460 06/25/20 20 3 P001 CK 0044290460	0.00	413.34 413.34 413.34 413.34 2.75	857.56 0.00 13.23 4.96 0.00	0.00 1,684.24 1,684.24 1,270.90 857.56 854.81 867.73
Per Diem Interest:					12.92	
23 1 -C2107-	PALMER, DEBRA ANN & ORTIZ, PETER 1436 W RIVERSIDE DR ATLANTIC CITY, NJ 3501 BDWK B107	20000 47500 08401 0 2 67500 09/16/19 20 1 P001 CK 564 09/16/19 20 2 P001 CK 564 09/22/20 20 3 P001 CK 156	0.00	498.00 498.00 498.00 498.00 845.85	846.60 0.00 0.00 0.00 9.59	0.00 1,842.60 1,842.60 1,344.60 846.60 0.75 0.75
Per Diem Interest:					0.00	
23 1 -C2118-	MARWAH, ADORACION & YODBIR MARWAH 271-04 77TH AVE NEW HYDE PARK, NY 3501 BDWK B118	20000 47500 11040 0 2 67500 12/13/19 20 1 PSUB CK 10650 03/31/20 20 1 PSUB CK 12598 06/25/20 20 2 PSUB CK 13164 06/25/20 20 3 PSUB CK 13164	*Lien**Lien*	438.24 438.24 0.74 437.50 438.24 11.61	906.36 0.00 0.00 12.91 0.00 0.00	0.00 1,782.84 1,782.84 1,782.10 1,344.60 906.36 894.75 925.17
Per Diem Interest:					30.42	
23 1 -C2123-	KREMSKY, KENNETH 22 SIENNA CIRCLE IVYLAND, PA 3501 BDWK B123	20000 47500 18974 0 2 67500 09/24/20 20 1 PSUB CK 14928	*Lien**Lien*	413.34 413.34 413.34	931.26 0.00 48.15	0.00 1,757.94 1,757.94 1,344.60

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
23	1	-C2123- - KREMSKY, KENNETH	Continued			
		06/27/20 20 2 J063		413.34-	0.00	931.26
		06/27/20 20 3 J063		413.34	0.00	1,344.60
		09/24/20 20 3 PSUB CK 14928		811.04	35.63	533.56
		Per Diem Interest:			4.00	537.56
23	1	IKOMA, YASUO	20000			0.00
		225 TEXTILE AVE	00154 47500	557.76	786.84	
-C2127- -		SPINDALE, NC	28160 0	557.76	0.00	1,902.36
		3501 BDWK B127	2 67500 0.00			1,902.36
		01/17/20 20 1 P001 CK 660692		557.76	0.00	1,344.60
		02/03/20 20 2 P001 CK 7238		50.00	0.00	1,294.60
		04/20/20 20 2 P001 CK 1002		494.62	0.00	799.98
		06/27/20 20 2 J063		13.14-	0.00	786.84
		06/27/20 20 3 J063		544.62-	0.00	242.22
		06/27/20 20 3 J063		557.76	0.00	799.98
		07/28/20 20 3 P001 CK 1003		494.62	0.00	305.36
		Per Diem Interest:			4.61	309.97
23	1	WIRFEL, M & FRISCO, D	30000			0.00
		4065 RIDGE AVE	08234 58600	697.20	1,067.71	
-C2200- -		EGG HARBOR TWP, NJ	2 88600 0.00	697.20	0.00	2,462.11
		3501 BDWK B200	02/13/20 20 1 P001 CS	697.20	1.86	1,764.91
			06/16/20 20 2 P001 CK 0042556264	590.23	6.97	1,174.68
			06/27/20 20 2 J063	106.97-	0.00	1,067.71
			06/27/20 20 3 J063	590.23-	0.00	477.48
			06/27/20 20 3 J063	697.20	0.00	1,174.68
			09/11/20 20 3 P001 CK 46075502	1,164.24	10.44	10.44
		Per Diem Interest:			0.06	10.50
23	1	DAVIS, SR. M TRSTEE M DAVIS JR TRST	20000			0.00
		8 N PRESTON ST	19104 43800	537.84	733.06	
-C2212- -		PHILADELPHIA, PA	2 63800 0.00	537.84	0.00	1,808.74
		3501 BDWK B212	02/04/20 20 1 P001 CK 515728796-1	537.84	0.00	1,270.90
			06/27/20 20 2 J063	537.84-	0.00	733.06
			06/27/20 20 3 J063	537.84	0.00	1,270.90
		Per Diem Interest:			19.20	1,290.10
23	1	MINNICK, JOYE S	20000			0.00
		1655 OAKWOOD DR	19072 43800	413.34	857.56	
-C2216- -		PENN VALLEY, PA	2 63800 0.00	413.34	0.00	1,684.24
		3501 BDWK B216	02/10/20 20 1 P001 CK 134	413.34	0.00	1,270.90
			02/10/20 20 2 P001 CK 134	2.01	0.00	1,268.89
			06/27/20 20 2 J063	411.33-	0.00	857.56
			06/27/20 20 3 J063	413.34	0.00	1,270.90
			06/27/20 20 3 J063	2.01-	0.00	1,268.89
			06/30/20 20 3 P001 CK 116	411.33	0.00	857.56

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
23	1 -C2216- - MINNICK, JOYE S			Continued Per Diem Interest:	12.96	870.52
24 9 -C3100- -	LIEBERMAN, ROSALIE & WILLIAM 220 LOCUST ST 30TH FL H PHILA., PA 3501 BDWK C100	20000 47500 19106 0 2 67500 11/01/19 20 1 P001 CK 860 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	358.56 358.56 0.35 358.56- 358.56 Per Diem Interest:	986.04 0.00 0.00 0.00 0.00 43.89	0.00 1,703.16 1,703.16 1,702.81 1,344.25 1,702.81 1,746.70
24 9 -C3212- -	NAUTICAL DREAMING LLC 420 BENIGNO BLVD #A BELLMAWR, NJ 3501 BDWK C212	20000 43800 08031 0 2 63800 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	473.10 473.10 473.10- 473.10 Per Diem Interest:	797.80 0.00 0.00 0.00 49.89	0.00 1,744.00 1,744.00 1,270.90 1,744.00 1,793.89
24 10 -C0016- -	LIU, SHIH WEI PAUL % 844 COUNTY LINE RD BRYN MAWR, PA 132 S PROVIDENCE #16	25000 36500 19010 0 2 61500 09/24/19 20 1 P001 CK 1043	0.00	946.20 946.20 0.24 Per Diem Interest:	278.88 0.00 0.00 112.04	0.00 2,171.28 2,171.28 2,171.04 2,283.08
25 2	COLOSSEO ATLANTIC CITY INC 244 MADISON AVE 2910 NEW YORK, NY AIR RIGHTS PACIFIC AVE	63000 35800 81004 0 10016 0 4A 98800	0.00	984.05 984.05 Per Diem Interest:	984.05 0.00 233.22	0.00 2,952.15 2,952.15 3,185.37
27 5 -C0203- -	ACCIAVATTI, MARY LOU 1723 W PORTER ST PHILADELPHIA, PA 108 S MONTPELIER 203	30000 66100 19145 0 2 96100 12/12/19 20 1 P001 CK 8519 04/14/20 20 2 P001 CK 8638 08/07/20 20 3 P001 CK 8763 09/16/20 20 3 P001 CK 8801	0.00	348.60 348.60 348.60 348.60 800.00 292.34 Per Diem Interest:	1,565.71 0.00 0.00 0.00 0.00 7.66 2.42	0.00 2,262.91 2,262.91 1,914.31 1,565.71 765.71 473.37 475.79
27 5 -C0312- -	CRAMER, RONALD & KAREN 13 VINCENT AVE BALTIMORE, MD 108 S MONTPELIER 312	15000 43100 21221 0 2 58100 08/31/20 20 1 P001 CK 3788262241 08/31/20 20 2 P001 CK 3788262241 08/31/20 20 3 P001 CK 3788262241	0.00	348.60 348.60 334.12 0.00 0.00	808.75 0.00 16.19 9.22 5.26	0.00 1,505.95 1,505.95 1,171.83 1,171.83 1,171.83

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
27	5 -C0312- - CRAMER, RONALD & KAREN	Continued				
				Per Diem Interest:	22.85	1,194.68
27	BOROWICK, BERTHA	15000				0.00
5	817 WELSH RD	43100		348.60	808.75	
-C0318- -	PHILA. PA.	19115 0		348.60	0.00	1,505.95
	108 S MONTPELIER 318	2 58100 0.00				1,505.95
		12/03/19 20 1 P001 CK 515721361-1		16.18	0.00	1,489.77
		02/24/20 20 1 P001 CK 3776115915		332.42	1.70	1,157.35
		06/12/20 20 2 P001 CK 3783404544		348.60	3.18	808.75
		09/04/20 20 3 P001 CK 3788567186		494.07	5.93	314.68
				Per Diem Interest:	2.45	317.13
27	COTUGNO, ALFONSO	15000				0.00
5	641 CORAM RD	43100		348.60	808.75	
-C0322- -	HUNTINGDON VALLEY PA	19006 0		348.60	0.00	1,505.95
	108 S MONTPELIER 322	2 58100 0.00				1,505.95
		02/03/20 20 1 P001 CK 7238		50.00	0.00	1,455.95
				Per Diem Interest:	40.92	1,496.87
27	FIERRO, JAMES	15000				0.00
5	21 BOARSHEAD ROAD	43100		348.60	808.75	
-C0414- -	FLEMINGTON NJ	08822 0		348.60	0.00	1,505.95
	108 S MONTPELIER 414	2 58100 0.00				1,505.95
				Per Diem Interest:	43.78	1,549.73
28	HUSSAIN, KHADIM	42800				0.00
1.01	21 N EXETER AVE	42700		1,179.27	523.90	
-C0003- -	MARGATE, NJ	08402 0		1,179.26	0.00	2,882.43
	3101 BDWK R3	4A 85500 0.00				2,882.43
				Per Diem Interest:	161.88	3,044.31
28	HUSSAIN, KHADIM	42800				0.00
1.01	21 N EXETER AVE	42700		1,179.27	523.90	
-C0004- -	MARGATE, NJ	08402 0		1,179.26	0.00	2,882.43
	3101 BDWK R4	4A 85500 0.00				2,882.43
				Per Diem Interest:	161.88	3,044.31
28	LACCA, PHYLLIS	91000				0.00
1.01	3101 BDWK UNIT 3406 T2	00092 119000		2,440.20	1,743.00	
-C0013- -	ATLANTIC CITY, NJ	08401 0		2,440.20	0.00	6,623.40
	3101 BDWK R13	4A 210000 0.00				6,623.40
		02/24/20 20 1 P001 CK 16953		2,402.32	18.60	4,221.08
		09/04/20 20 1 P001 CK 17059		37.88	3.60	4,183.20
		09/04/20 20 2 P001 CK 17059		2,219.89	150.07	1,963.31
		09/04/20 20 3 P001 CK 17059		0.00	28.76	1,963.31
				Per Diem Interest:	34.36	1,997.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 1.01 -C0014-	LACCA, PHYLLIS 3101 BDWK UNIT 3406 T2 ATLANTIC CITY, NJ 3101 BDWK R14	45500 00092 59500 08401 0 4A 105000 0.00 02/24/20 20 1 P001 CK 16953 09/04/20 20 1 P001 CK 17059 09/04/20 20 2 P001 CK 17059 09/04/20 20 3 P001 CK 17059				0.00 1,220.10 1,220.10 3,311.70 3,311.70 2,097.84 2,091.60 923.22 923.22 939.38
				Per Diem Interest:		
28 1.01 -C0015-	LACCA, PHYLLIS 3101 BDWK UNIT 3406 T2 ATLANTIC CITY, 3101 BDWK R15	35400 00092 46400 08401 0 4A 81800 0.00 02/24/20 20 1 P001 CK 16953 09/04/20 20 1 P001 CK 17059 09/04/20 20 2 P001 CK 17059 09/04/20 20 3 P001 CK 17059				0.00 950.19 950.18 2,579.64 2,579.64 1,634.31 1,629.45 716.53 716.53 729.07
				Per Diem Interest:		
28 1.01 -C0023-	JERSEE PROPERTIES, LLC 2715 BOARDWALK ATLANTIC CITY, NJ 3101 BDWK R23	92500 163600 08401 0 4A 256100 0.00 04/30/20 20 1 P001 CK 3780821799 07/06/20 20 2 P001 CK 3785002699				0.00 3,543.77 3,543.77 8,645.28 8,645.28 5,101.51 1,557.74 1,582.37
				Per Diem Interest:		
28 1.01 -C0815-	CARROLL, JAMES & JOYCE 2555 W PRINCEVILLE DR ANTHEM, AZ 3101 BDWK 815-1	120000 255300 85086 0 2 375300 0.00 05/28/20 20 1 P001 CK 3782432794 05/28/20 20 2 P001 CK 3782432794				0.00 2,988.00 2,988.00 10,463.98 10,463.98 7,475.98 4,487.98 4,612.24
				Per Diem Interest:		
28 1.01 -C0931-	CICERON, ASUNCION V 3101 BDWK 903A-1 ATLANTIC CITY, NJ 3101 BDWK 903A-1	45000 78500 08401 0 2 123500 0.00 03/19/20 20 1 P001 CK 1232 05/05/20 20 2 P001 CK 1196				0.00 896.40 896.40 3,356.52 3,356.52 2,460.12 1,563.72 1,588.56
				Per Diem Interest:		
28 1.01 -C1204-	BEDYS CAPITAL LLC 5 LAKEVIEW DR GREEN TWP, NJ 3101 BDWK 1204-1	65000 98900 07821 0 2 163900 0.00 02/03/20 20 1 P001 CK 7238				0.00 1,294.80 1,294.80 4,559.69 4,559.69 4,509.69 4,736.36
				Per Diem Interest:		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 1.01 -C1602-	CALABRESE, CHRISTOPHER J & JUDITH 238 ROSEWOOD LN PORT READING, NJ 3101 BDWK 1602A-1	45000 78500 07064 0 2 123500 03/25/20 20 1 P001 CK 3778380425	0.00	846.60 846.60 846.60	1,613.52 0.00 10.16 72.24	0.00 3,306.72 3,306.72 2,460.12 2,532.36
Per Diem Interest:						
28 1.01 -C1915-	BJMBS ATLANTIC CITY LLC 3 CUOMO CT MILLSTONE TWP, NJ 3101 BDWK 1915-1	120000 225300 08535 0 2 345300 08/27/19 20 1 J070 value: 20,000- 12/12/19 20 1 P001 CK 3465226 03/04/20 20 1 P001 CK 5067 08/27/19 20 2 J070 value: 20,000- 03/04/20 20 2 P001 CK 5067 07/29/20 20 2 P001 CK 5084	0.00	3,735.00 3,735.00 199.20- 11.93 3,523.87 199.20- 12.11 3,498.14	3,342.58 0.00 0.00 0.00 44.39 0.00 0.00 118.37	0.00 10,812.58 10,812.58 10,613.38 10,601.45 7,077.58 6,878.38 6,866.27 3,368.13 3,482.67
Per Diem Interest:						
28 1.01 -C2023-	JWA INVESTMENTS LLC 9 S WASHINGTON MARGATE, NJ 3101 BDWK 2003B-1	45000 78500 08402 0 2 123500 03/31/20 20 1 PSUB CK 75389 04/03/20 20 2 P001 CK 1033	0.00	1,441.46 1,441.46 1,441.46 4.98	1,018.66 0.00 42.52 0.00	0.00 3,901.58 3,901.58 2,460.12 2,455.14 2,539.01
Per Diem Interest:						
28 1.01 -C2204-	KITE, JAMES & KITE, IRENE 9341 COLLINS AVENUE #1202 SURFSIDE, FL 3101 BDWK 2204-1	65000 98900 33154 0 2 163900 10/11/19 20 1 P001 CK 6332	0.00	2,141.40 2,141.40 16.70	1,123.49 0.00 0.00 367.50	0.00 5,406.29 5,406.29 5,389.59 5,757.09
Per Diem Interest:						
28 1.01 -C2208-	STP PROPERTIES, LLC 408 BETHEL ROAD SOMERS POINT, NJ 3101 BDWK 2208-1	45000 100300 00660 0 2 145300 02/05/20 20 1 P001 CK various 05/01/20 20 2 P001 CK VARIOUS	0.00	1,693.20 1,693.20 1,693.20 1,693.20	1,201.18 0.00 0.00 0.00	0.00 4,587.58 4,587.58 2,894.38 1,201.18 1,219.33
Per Diem Interest:						
28 1.01 -C2212-	RESNICK, STEVEN 4 JOINING BROOK SPRING HOUSE, PA 3101 BDWK 2212-1	120000 175000 19477 0 2 295000 02/03/20 20 1 P001 CK 124 04/30/20 20 2 P001 CK 174 08/07/20 20 3 P001 CK 234	0.00	4,133.40 4,133.40 4,133.40 1,743.00	1,743.00 0.00 0.00 0.00	0.00 10,009.80 10,009.80 5,876.40 1,743.00 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
28	1.01 -C2212- - RESNICK, STEVEN	08/14/20 20 3 R101 CK 234	Continued	1,743.00	0.00	1,743.00
		Original Payment Date: 08/07/20				
		08/27/20 20 3 P001 CK 122		1,731.17	11.83	11.83
			Per Diem Interest:		0.25	12.08
28	CIOFFI, MASSIMILLANO	65000				0.00
1.01	3101 BOARDWALK 2304-1	98900		1,334.64	1,930.25	
-C2304- -	ATLANTIC CITY, NJ	08401 0		1,334.64	0.00	4,599.53
	3101 BDWK 2304-1	2 163900 0.00				4,599.53
		01/31/20 20 1 P001 CR 3774564613		1,334.64	0.00	3,264.89
		05/18/20 20 2 P001 CR 3781860676		1,334.64	0.00	1,930.25
			Per Diem Interest:		37.30	1,967.55
28	LUBICH, MILTON	120000				0.00
1.01	3101 BDWK 2415-1	115500		1,743.00	2,948.16	
-C2415- -	ATLANTIC CITY, NJ	08401 0		1,743.00	0.00	6,434.16
	3101 BDWK 2415-1	2 235500 0.00				6,434.16
		02/21/20 20 1 P001 CS		1,743.00	9.10	4,691.16
		05/08/20 20 2 P001 CK 3 checks		1,743.00	0.00	2,948.16
		08/14/20 20 3 P001 CK 96187872-3		934.42	13.74	2,013.74
		08/14/20 20 3 P001 CK 96187858-7		500.00	0.00	1,513.74
		08/14/20 20 3 P001 CK 96187869-0		500.00	0.00	1,013.74
		08/14/20 20 3 P001 CK 96187859-8		500.00	0.00	513.74
		08/14/20 20 3 P001 CK 96187868-0		500.00	0.00	13.74
			Per Diem Interest:		0.38	14.12
28	ROTHSTEIN, WENDY DALE (REV TRUST)	60000				0.00
1.01	20125 NE 39TH PL	101000		1,414.32	1,792.80	
-C2709- -	MIAMI, FL	33180 0		1,414.32	0.00	4,621.44
	3101 BDWK 2709-1	2 161000 0.00				4,621.44
		01/31/20 20 1 P001 CK 128		1,399.23	0.00	3,222.21
		05/01/20 20 1 P001 CK 132		15.09	0.30	3,207.12
		05/01/20 20 2 P001 CK 132		1,398.93	0.00	1,808.19
		07/29/20 20 2 P001 CK 138		15.39	0.30	1,792.80
		07/29/20 20 3 P001 CK 138		1,777.11	0.00	15.69
			Per Diem Interest:		0.24	15.93
28	GIBSON, SANDRA	60000				0.00
1.01	1721 EASTON RD	36300		1,025.88	892.42	
-C2807- -	WILLOW GROVE, PA	19090 0		1,025.88	0.00	2,944.18
	3101 BDWK 2807-1	2 96300 0.00				2,944.18
		04/29/20 20 1 P001 CK 3780724379		479.94	20.06	2,464.24
		05/05/20 20 1 P001 CK 3781166473		545.94	0.73	1,918.30
		05/05/20 20 2 P001 CK 3781166473		3.33	0.00	1,914.97
			Per Diem Interest:		57.22	1,972.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 1.01 -C3009-	OUT LOOK SAFETY LLC & CELSO, JOSEP 106-21 CORONA AVE CORONA, NY 3101 BDWK 3009-1	120000 175000 12790 0 2 295000 08/27/19 20 1 J070 value: 100,000- 03/04/20 20 1 P001 CK 83698126-7 08/27/19 20 2 J070 value: 100,000-		4,282.80 4,282.80 996.00- 3,279.44 996.00-	2,589.60 0.00 0.00 40.48 0.00	0.00 11,155.20 11,155.20 10,159.20 6,879.76 5,883.76 6,232.26
				Per Diem Interest:	348.50	
28 1.01 -C3206-	STP PROPERTIES, LLC 408 BETHEL ROAD SOMERS POINT, NJ 3101 BDWK 3206-1	45000 78500 08244 0 2 123500 02/05/20 20 1 P001 CK various 05/01/20 20 2 P001 CK VARIOUS		1,693.20 1,693.20 1,693.20 1,693.20	766.92 0.00 0.00 0.00	0.00 4,153.32 4,153.32 2,460.12 766.92 778.51
				Per Diem Interest:	11.59	
28 1.01 -C3402-	BERKOWITZ, ANDREW 725 LISA CR HUNTINGDON VALLEY, PA 3101 BDWK 3402-1	250000 379900 19006 0 2 629900 01/31/20 20 1 P001 CK 3774594588		7,221.00 7,221.00 7,221.00	5,326.61 0.00 0.00	0.00 19,768.61 19,768.61 12,547.61 13,233.34
				Per Diem Interest:	685.73	
28 1.01 -C3404-	GAGLIARDI, FAMILY TR 3101 BOARDWALK #3404-1 ATLANTIC CITY, NJ 3101 BDWK 3404-1	250000 210300 08401 0 2 460300	0.00	3,605.52 3,605.52	5,563.66 0.00	0.00 12,774.70 12,774.70 13,592.45
				Per Diem Interest:	817.75	
28 1.02 -C0705-	GARRETT JEWELS LLC 7838 VENTNOR AVE MARGATE, NJ 3101 BDWK 705-2	135000 202700 08402 0 2 337700	0.00	2,739.00 2,739.00	3,987.99 0.00	0.00 9,465.99 9,465.99 10,157.60
				Per Diem Interest:	691.61	
28 1.02 -C0807-	VOURAS, EDWARD 906 N UNION STREET WILMINGTON, DE 3101 BDWK 807-2	60000 61700 19805 0 2 121700	0.00	946.20 946.20	1,478.07 0.00	0.00 3,370.47 3,370.47 3,523.31
				Per Diem Interest:	152.84	
28 1.02 -C1210-	DICLAUDIO, BARBARA 1565 HULSEMAN ST PHILADELPHIA, PA 3101 BDWK 1210-2	50000 62800 19145 0 2 112800 11/08/19 20 1 P001 CK 489 02/13/20 20 1 P001 CK 431 02/13/20 20 2 P001 CK 431 08/08/20 20 2 P001 CK 452		896.40 896.40 224.40 672.00 1.21 720.70	1,350.58 0.00 0.00 1.79 0.00 19.30	0.00 3,143.38 3,143.38 2,918.98 2,246.98 2,245.77 1,525.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28	1.02 -C1210- - DICLAUDIO, BARBARA	50000		Continued		
		09/14/20 20 2 P001 CK 412		174.49	1.40	1,350.58
		09/14/20 20 3 P001 CK 412		810.90	13.21	539.68
				Per Diem Interest:	6.75	546.43
28	KOKONAS, GEORGE & KOKONAS, MARIA	50000				0.00
1.02	44-15 34TH AVE APT2C	91500		1,294.80	1,523.88	
-C1408- -	ASTORIA, NY	11101 0		1,294.80	0.00	4,113.48
	3101 BDWK 1408-2	2 141500 0.00				4,113.48
		11/29/19 20 1 P001 CK 9869331919		4.24	0.00	4,109.24
				Per Diem Interest:	216.02	4,325.26
28	BERGMAN, DALE & MARLENE	50000				0.00
1.02	2802 N 46TH AVE B514	62800		896.40	1,350.58	
-C1612- -	HOLLYWOOD, FL	33021 0		896.40	0.00	3,143.38
	3101 BDWK 1612-2	2 112800 0.00				3,143.38
		06/04/20 20 1 P001 CK 3782862623		892.80	24.50	2,250.58
		06/04/20 20 2 P001 CK 3782862623		0.00	9.26	2,250.58
				Per Diem Interest:	102.18	2,352.76
28	STP PROPERTIES, LLC	50000				0.00
1.02	408 BETHEL ROAD	00660 62800		1,444.20	802.78	
-C1902- -	SOMERS POINT, NJ	08244 0		1,444.20	0.00	3,691.18
	3101 BDWK 1902-2	2 112800 0.00				3,691.18
		02/05/20 20 1 P001 CK various		1,444.20	0.00	2,246.98
		05/01/20 20 2 P001 CK VARIOUS		1,444.20	0.00	802.78
				Per Diem Interest:	12.13	814.91
28	COHEN, JEROLD J.	75000				0.00
1.02	191 PRESIDENTIAL BLVD.422	121600		1,294.80	2,621.47	
-C2014- -	BALA CYNWYD, PA	19004 0		1,294.80	0.00	5,211.07
	3101 BDWK 2014-2	2 196600 0.00				5,211.07
		08/26/19 20 1 P001 CK 2546		1,294.80	0.00	3,916.27
		08/26/19 20 2 P001 CK 2546		1,001.65	0.00	2,914.62
				Per Diem Interest:	76.63	2,991.25
28	MISCIOSCIA, ANDREW & KIM	60000				0.00
1.02	6 MANSION DRIVE	61700		1,015.92	1,408.35	
-C2207- -	OLD WESTBURY, NY	11568 0		1,015.92	0.00	3,440.19
	3101 BDWK 2207-2	2 121700 0.00				3,440.19
		01/29/20 20 1 P001 CK 499		1,015.92	0.00	2,424.27
				Per Diem Interest:	74.41	2,498.68
28	ROSENTHAL, THEODORE	50000				0.00
1.02	3101 BDWK 2802-2	246600		2,241.00	3,667.27	
-C2802- -	ATLANTIC CITY, NJ	08401 0		2,241.00	0.00	8,149.27
	3101 BDWK 2802-2	2 296600 0.00				8,149.27
		02/03/20 20 1 P001 CS		2,241.00	0.00	5,908.27
		05/26/20 20 2 P001 CK 109		2,241.00	0.00	3,667.27
		08/08/20 20 3 P001 CK 115		2,400.00	0.00	1,267.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28	1.02 -C2802- - ROSENTHAL, THEODORE	09/14/20 20 3 P001 CK 118	Continued	287.89	12.11	979.38
				Per Diem Interest:	5.44	984.82
28	ELLIS, FREDDIE L (LT)	50000				0.00
1.02	6025 PINETREE DR	62800		1,304.76	942.22	
-C3106- -	MIAMI BEACH, FL	33140 0		1,304.76	0.00	3,551.74
	3101 BDWK 3106-2	2 112800 0.00				3,551.74
		10/15/19 20 1 P001 CK 481		1,299.44	0.00	2,252.30
		02/21/20 20 1 J069		5.32-	0.00	2,246.98
				Per Diem Interest:	74.16	2,321.14
28	MISRAHI, JASON & EVAN	75000				0.00
1.02	88 RIVINTON ST	135200		2,121.48	2,065.71	
-C3306- -	NEW YORK, NY	10002 0		2,121.48	0.00	6,308.67
	3101 BDWK 3306-2	2 210200 0.00				6,308.67
		12/12/19 20 1 P001 CK 9803129486		7.78	0.00	6,300.89
		06/15/20 20 1 P001 CK 3783520445		2,113.70	85.79	4,187.19
		06/15/20 20 2 P001 CK 3783520445		2,121.48	46.67	2,065.71
				Per Diem Interest:	41.90	2,107.61
31	MASTROMARINO, LOUISE	15000				0.00
2	2721 BOARDWALK M10	36600		1,517.91	430.27	
-C0010- -	ATLANTIC CITY, NJ	08401 0		1,517.90	0.00	3,466.08
	2721 BDWK M10	2 51600 0.00				3,466.08
		08/27/19 20 1 J070 value: 92,400-		920.31-	0.00	2,545.77
		01/22/20 20 1 J063		377.47-	0.00	2,168.30
		02/27/20 20 1 P001 CK 666		220.13	1.27	1,948.17
		08/27/19 20 2 J070 value: 92,400-		920.30-	0.00	1,027.87
		02/27/20 20 2 P001 CK 666		0.78	0.00	1,027.09
				Per Diem Interest:	27.46	1,054.55
31	SEASHORE BOARDWALK PROPERTIES	335600				0.00
2	36 LIGHTHOUSE DR	903500		6,225.00	18,706.87	
-C0101- -	BRIGANTINE, NJ	08203 0		6,225.00	0.00	31,156.87
	2721 BDWK 101A	4A 1239100 0.00				31,156.87
		08/27/19 20 1 J070 value: 25,000-		249.00-	0.00	30,907.87
		02/06/20 20 1 P001 CK 1583		5,000.00	0.00	25,907.87
		02/06/20 20 1 P001 CS		976.00	0.00	24,931.87
		08/27/19 20 2 J070 value: 25,000-		249.00-	0.00	24,682.87
		07/29/20 20 2 P001 CK 1067		5,749.73	226.27	18,933.14
		08/17/20 20 2 P001 CK 1080		226.27	2.04	18,706.87
		08/17/20 20 3 P001 CK 1548		2,000.00	0.00	16,706.87
		08/17/20 20 3 P001 CK 1593		14,000.00	0.00	2,706.87
		08/17/20 20 3 P001 CK 1080		2,622.04	149.65	84.83
				Per Diem Interest:	2.21	87.04

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
31 2 -C0104-	JERSEE PROPERTIES, LLC 5135 QUARTERMASTER CT HAMMONTON, NJ 2721 BDWK 101C	26200 54400 08037 0 4A 80600 04/30/20 20 1 P001 CK 3780821997 04/30/20 20 2 P001 CK 3780821997	0.00	1,523.88 1,523.88 1,523.88 1,523.88	81.67 0.00 30.73 0.00	0.00 3,129.43 3,129.43 1,605.55 81.67 82.90
				Per Diem Interest:	1.23	
31 2 -C0205-	RIYA INVESTMENT LLC %S. PATEL 53 KNIGHTSBRIDGE RD #200 PISCATAWAY, NJ 2721 BDWK 205	30000 115400 08854 0 2 145400 12/03/19 20 1 P001 CK 002738 08/10/20 20 1 P001 CK 13780 08/10/20 20 2 P001 CK 13780	0.00	1,344.60 1,344.60 34.63 1,309.97 1,341.87	1,551.77 0.00 0.00 55.02 61.33	0.00 4,240.97 4,240.97 4,206.34 2,896.37 1,554.50 1,607.34
				Per Diem Interest:	52.84	
31 2 -C0212-	LOGUE, THOMAS V. 2715 BOARDWALK #212 ATLANTIC CITY, NJ 2721 BDWK 212	15000 81800 08401 0 2 96800 02/03/20 20 1 P001 CK 3774617890 06/16/20 20 2 P001 CK 3783637707	0.00	856.56 856.56 856.56 856.56	1,071.70 0.00 0.00 8.57	0.00 2,784.82 2,784.82 1,928.26 1,071.70 1,087.89
				Per Diem Interest:	16.19	
31 2 -C0425-	O'DONNELL, EDWARD JR 2715 BOARDWALK #425 ATLANTIC CITY, NJ 2721 BDWK 425	30000 34300 08401 0 2 64300 01/29/20 20 1 P001 CS	0.00	796.80 796.80 200.00	484.06 0.00 0.00	0.00 2,077.66 2,077.66 1,877.66 1,952.98
				Per Diem Interest:	75.32	
31 2 -C0518-	GIUDA, MICHAEL & KAREN 3230 S SYDENHAM ST PHILADELPHIA, PA 2721 BDWK 518	15000 36100 19145 0 2 51100	0.00	507.96 507.96	509.95 0.00	0.00 1,525.87 1,525.87 1,579.89
				Per Diem Interest:	54.02	
31 2 -C0601-	FORNEY, LYNDIA 145 RAINBOW DR MAYS LANDING, NJ 2721 BDWK 601	30000 48300 08330 0 2 78300 02/03/20 20 1 P001 CK 128 08/10/20 20 2 P001 CK 142 08/10/20 20 3 P001 CK 142	0.00	547.80 547.80 547.80 547.80 4.75	1,011.94 0.00 0.00 12.05 0.00	0.00 2,107.54 2,107.54 1,559.74 1,011.94 1,007.19 1,022.41
				Per Diem Interest:	15.22	

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
31 2 -C0610-	LOGUE, THOMAS 2715 BOARDWALK #212 ATLANTIC CITY, NJ 2721 BDWK 610	25000 52700 08401 0 2 77700 02/03/20 20 1 P001 CK 3774617815 06/16/20 20 2 P001 CK 3783637537	0.00	517.92 517.92 517.92 517.92	1,029.87 0.00 0.00 5.18 15.56	0.00 2,065.71 2,065.71 1,547.79 1,029.87 1,045.43
31 2 -C0702-	SOFIATRUST LLC 641 CARSON AVE ATLANTIC CITY, NJ 2721 BDWK 702	30000 48300 08401 0 2 78300 11/29/19 20 1 P001 CK 520067 02/04/20 20 1 P001 CK 2400 02/04/20 20 2 P001 CK 2400 06/30/20 20 2 P001 CK 27939	0.00	547.80 547.80 2.31 545.49 0.46 546.00	1,011.94 0.00 0.00 0.00 0.00 7.18 15.32	0.00 2,107.54 2,107.54 2,105.23 1,559.74 1,559.28 1,013.28 1,028.60
31 2 -C0819-	KREIDER, ALLEN 2715 BOARDWALK #101C ATLANTIC CITY, NJ 2721 BDWK 819	25000 34700 00660 0 08401 0 2 59700 12/06/19 20 1 P001 CK 407661 02/14/20 20 1 P001 CK 2803 02/14/20 20 2 P001 CK 2803 07/07/20 20 2 P001 CK 3785058661	0.00	697.20 697.20 3.45 693.75 1.45 695.75	492.03 0.00 0.00 2.00 0.00 10.20 7.44	0.00 1,886.43 1,886.43 1,882.98 1,189.23 1,187.78 492.03 499.47
31 2 -C0821-	SAMSON, JOSE 3 N COLUMBUS BLVD PL226 PHILADELPHIA, PA 2721 BDWK 821	25000 67200 19106 0 2 92200 07/28/20 20 1 P001 CK 1864 07/28/20 20 2 P001 CK 1864 07/28/20 20 3 P001 CK 1864 09/28/20 20 3 P001 CK 1880	0.00	846.60 846.60 846.60 846.60 52.27 935.67	990.03 0.00 33.30 21.03 0.00 11.88 0.01	0.00 2,683.23 2,683.23 1,836.63 990.03 937.76 2.09 2.10
31 2 -C1012-	CHANG, SUNG DAE & YON SOOK 67 71ST ST GUTTENBERG, NJ 2721 BDWK 1012	25000 34400 00597 0 07093 0 2 59400 12/13/19 20 1 P001 CS	0.00	747.00 747.00 0.56	436.25 0.00 0.00 82.08	0.00 1,930.25 1,930.25 1,929.69 2,011.77
31 2 -C1111-	GRIFF, JOHN 115 W PEACHTREE PL 508 ATLANTA, GA 2721 BDWK 1111	25000 133600 30313 0 2 158600 02/07/20 20 1 P001 CK 3942	0.00	1,195.20 1,195.20 1,195.20	1,964.11 0.00 0.00	0.00 4,354.51 4,354.51 3,159.31

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
31	2	-C1111- - GRIFF, JOHN		Continued		
		05/04/20 20 2 P001 CK 3986		1,195.20	0.00	1,964.11
				Per Diem Interest:	38.45	2,002.56
31	TOLES, WARREN	25000				0.00
2	POB 8772	34400		597.60	585.65	
-C1210- -	NEW HAVEN, CT	06531 0		597.60	0.00	1,780.85
	2721 BDWK 1210	2 59400 0.00				1,780.85
				Per Diem Interest:	68.07	1,848.92
31	HUGHES, AMY TROUT, TROUT JR, JAMES	25000				0.00
2	3217 PATRICK HENRY DRIVE	00660 57600		1,364.52	280.87	
-C1404- -	FALLS CHURCH, VA	22044 0		1,364.52	0.00	3,009.91
	2721 BDWK 1404	2 82600 0.00				3,009.91
		12/13/19 20 1 P001 CS		31.37	0.00	2,978.54
				Per Diem Interest:	183.50	3,162.04
31	STROPOLI, RICHARD P.	25000				0.00
2	2590 MORNINGSTAR RD	33000		537.84	617.52	
-C1407- -	MANASQUAN, NJ	08736 0		537.84	0.00	1,693.20
	2721 BDWK 1407	2 58000 0.00				1,693.20
		12/04/19 20 1 P001 CK 4116271		1.28	0.00	1,691.92
				Per Diem Interest:	61.41	1,753.33
31	VILLAFLOR, RUEL & TARZONA, ROWENA	25000				0.00
2	3937 MONROE ST	34400		537.84	645.41	
-C1410- -	WILLIAMSTOWN, NJ	08094 0		537.84	0.00	1,721.09
	2721 BDWK 1410	2 59400 0.00				1,721.09
		04/28/20 20 1 P001 CK 3780644710		537.84	10.40	1,183.25
		06/03/20 20 2 P001 CK 3782754316		537.84	3.82	645.41
				Per Diem Interest:	9.75	655.16
31	BERK, JESSICA	25000				0.00
2	2721 BOARDWALK #1511	133600		1,693.20	1,466.11	
-C1511- -	ATLANTIC CITY NJ	08401 0		1,693.20	0.00	4,852.51
	2721 BDWK 1511	2 158600 0.00				4,852.51
		01/22/20 20 1 J063		506.66-	0.00	4,345.85
		07/30/20 20 1 P001 CK 194		1,186.54	47.20	3,159.31
		07/30/20 20 2 P001 CK 194		263.66	67.60	2,895.65
				Per Diem Interest:	99.17	2,994.82
31	DELEO, CESARE	25000				0.00
2	2715 BOARDWALK #1514	34600		532.86	654.37	
-C1514- -	ATLANTIC CITY, NJ	08401 0		532.86	0.00	1,720.09
	2721 BDWK 1514	2 59600 0.00				1,720.09
		06/19/20 20 1 P001 CK 3235		532.86	16.34	1,187.23
		06/19/20 20 2 P001 CK 3235		532.86	5.68	654.37
		06/19/20 20 3 P001 CK 3235		4.98	0.00	649.39
				Per Diem Interest:	9.81	659.20

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
31 2 -C1611-	GRIFF, JOHN 1500 TARA PL #611 HAMPTON, GA 2721 BDWK 1611	25000 133600 30228 0 2 158600 05/11/20 20 1 P001 CK 3781491036 05/11/20 20 2 P001 CK 3781491036	0.00	1,045.80 1,045.80 1,045.80 1,045.80	2,113.51 0.00 23.24 0.00	0.00 4,205.11 4,205.11 3,159.31 2,113.51 2,157.04
				Per Diem Interest:	43.53	
31 2 -C1612-	GRIFF, JOHN 6229 BROOKWOOD RD NORCROSS, GA 2721 BDWK 1612	25000 34400 30092 0 2 59400 05/11/20 20 1 P001 CK 3781490206 05/11/20 20 2 P001 CK 3781490206	0.00	727.08 727.08 727.08 727.08	456.17 0.00 16.16 0.00	0.00 1,910.33 1,910.33 1,183.25 456.17 463.06
				Per Diem Interest:	6.89	
31 2 -C1708-	ZERNER, RUTH 4513 CARPENTER AVE BRONX, NY 2721 BDWK 1708	30000 50200 10470 0 2 80200 08/27/19 20 1 J070 value: 105,000- 01/22/20 20 1 J063 01/22/20 20 1 J063 04/01/20 20 1 J063 08/27/19 20 2 J070 value: 105,000- 04/01/20 20 2 J063 04/01/20 20 2 J063 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	1,743.00 1,743.00 1,045.80- 1,545.69- 697.20- 1,545.69 1,045.80- 848.49- 697.20- 848.49 848.49-	900.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,386.39 4,386.39 3,340.59 1,794.90 1,097.70 2,643.39 1,597.59 749.10 51.90 900.39 51.90 52.68
				Per Diem Interest:	0.78	
35 2 -C0318-	LARK, DONNA M. 1622 MADISON AVE ATLANTIC CITY, NJ 119 S CALIFORNIA 318	5000 0 08401 0 1 5000 02/07/20 20 1 P001 CK 421	0.00	99.60 99.60 99.60	0.00 0.00 0.00	0.00 199.20 199.20 99.60 103.10
				Per Diem Interest:	3.50	
35 11	MAKRINOS, NICHOLAS ET AL 590-78TH STREET BROOKLYN, NY 107 ALBION PL	45300 151600 11209 0 2 196900 11/26/19 20 1 P001 CK 2102584366	0.00	2,632.43 2,632.43 29.73	1,289.82 0.00 0.00	0.00 6,554.68 6,554.68 6,524.95 6,996.16
				Per Diem Interest:	471.21	
35 18	PERVEN, JASMEN & NEW CITY GROCERY 2903 FAIRMOUNT AVE ATLANTIC CITY NJ 2610 PACIFIC AVE	28100 94900 08401 0 4A 123000 01/29/20 20 1 P001 CK 1144	0.00	1,003.97 1,003.97 990.46	1,446.19 0.00 0.00	0.00 3,454.13 3,454.13 2,463.67

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	18	PERVEN, JASMEN & NEW CITY GROCERY	Continued			
		02/20/20 20 1 P001 CS		13.51	0.06	2,450.16
		08/03/20 20 2 P001 CK 1192		1,003.97	20.53	1,446.19
		08/03/20 20 3 P001 CK 1192		421.69	0.00	1,024.50
		Per Diem Interest:			15.48	1,039.98
35	HUSSAIN, KHADIM	28100				0.00
19	21 N EXETER AVE	94900		1,394.40	1,055.76	
	MARGATE, NJ	08402 0		1,394.40	0.00	3,844.56
	2608 PACIFIC AVE	4A 123000 0.00				3,844.56
		Per Diem Interest:			218.28	4,062.84
35	SCANLON, MICHAEL	37600	*Lien**Lien*			0.00
26	209 SHADY KNOLL LANE	18400		348.60	766.92	
	GALLOWAY, NJ	08205 0		348.60	0.00	1,464.12
	6 TEXAS CT	2 56000 0.00				1,464.12
		06/25/20 20 1 PSUB CK 24338		337.44	11.16	1,126.68
		06/25/20 20 2 PSUB CK 24338		0.00	4.71	1,126.68
		Per Diem Interest:			44.79	1,171.47
35	REARDON, SEAN & HASSMAN, MITCHELL	35600				0.00
29	230 NE 21ST ST	2400		308.76	448.20	
	BOCA RATON, FL	33431 0		308.76	0.00	1,065.72
	100 S TEXAS AVE #A	4A 38000 0.00				1,065.72
		03/11/20 20 1 P001 CK 3777435792		308.76	2.74	756.96
		03/11/20 20 2 P001 CK 3777435792		308.76	0.00	448.20
		Per Diem Interest:			6.77	454.97
35	JOE, EDDIE	37400				0.00
31	4 BIRCH COURT	19900		407.37	734.05	
	ORANGEBURG, NY	10962 0		407.36	0.00	1,548.78
	102 S TEXAS AVE #B	2 57300 0.00				1,548.78
		01/22/20 20 1 J063		389.11-	0.00	1,159.67
		Per Diem Interest:			26.40	1,186.07
35	LANDRON, MARCELINO	42700				0.00
33	4008 FERNWOOD AVE	131200		3,702.14	1,820.69	
	EGG HARBOR TWP, NJ	08234 0		3,702.13	0.00	9,224.96
	372 S TEXAS AVE	2 173900 0.00				9,224.96
		09/04/19 20 1 J070 value: 206,700-		2,058.74-	0.00	7,166.22
		02/28/20 20 1 P001 CK 212		1,643.40	10.94	5,522.82
		09/04/19 20 2 J070 value: 206,700-		2,058.73-	0.00	3,464.09
		07/03/20 20 2 P001 CK 225		1,643.40	25.12	1,820.69
		07/03/20 20 3 P001 CK 225		2.86	0.00	1,817.83
		Per Diem Interest:			33.48	1,851.31

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 34	LMJ REALTY HOLDINGS LLC 283 ARLINGTON AVE JERSEY CITY, NJ 104 S TEXAS AVE	48600 161700 07304 0 2 210300	0.00	2,788.80 2,788.80	1,400.38 0.00	0.00 6,977.98 6,977.98 7,488.39
				Per Diem Interest:	510.41	
35 36	BEDYS CAPITAL LLC 5 LAKEVIEW DR GREEN TWP, NJ 106 S TEXAS AVE #B	37500 42400 07821 0 2 79900 01/22/20 20 1 J063	0.00	553.78 553.77 22.39-	1,037.84 0.00 0.00	0.00 2,145.39 2,145.39 2,123.00 2,199.18
				Per Diem Interest:	76.18	
35 40	REARDON, SEAN & DURAND, KEVIN 141 S TEXAS AVE ATLANTIC CITY, NJ 112 S TEXAS AVE	48600 113700 08401 0 2 162300 03/11/20 20 1 P001 CK 3777435381 03/11/20 20 2 P001 CK 3777435381	0.00	747.00 747.00 747.00 747.00	2,486.02 0.00 6.64 0.00	0.00 3,980.02 3,980.02 3,233.02 2,486.02 2,542.21
				Per Diem Interest:	56.19	
36 11	CATRICKES, CONSTANTINE & SARANTOULA 107 S AMHERST AVE VENTNOR, NJ 121 S TEXAS AVE	48600 104400 00058 0 08406 0 2 153000 05/20/20 20 1 P001 CK 16248 08/13/20 20 1 P001 CK 016350 08/13/20 20 2 P001 CK 016350	0.00	906.36 906.36 884.41 21.95 864.08	2,141.40 0.00 21.95 0.39 19.94	0.00 3,954.12 3,954.12 3,069.71 3,047.76 2,183.68 2,221.49
				Per Diem Interest:	37.81	
36 12	CATRICKES, SARANTOULA 107 S AMHERST AVENUE VENTNOR, N.J. 123 S TEXAS AVE	50200 113500 00058 0 08406 0 2 163700 05/20/20 20 1 P001 CK 16249 08/13/20 20 1 P001 CK 016349 08/13/20 20 2 P001 CK 016349	0.00	906.36 906.36 884.41 21.95 864.08	2,354.55 0.00 21.95 0.39 19.94	0.00 4,167.27 4,167.27 3,282.86 3,260.91 2,396.83 2,440.61
				Per Diem Interest:	43.78	
36 21	REARDON, SEAN 141 S TEXAS AVE ATLANTIC CITY, NJ 141 S TEXAS AVE	48700 45500 00660 0 08401 0 2 94200 03/11/20 20 1 P001 CK 3777435266 03/11/20 20 2 P001 CK 3777435266	0.00	647.40 647.40 647.40 647.40	1,229.07 0.00 5.75 0.00	0.00 2,523.87 2,523.87 1,876.47 1,229.07 1,247.64
				Per Diem Interest:	18.57	

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
36 39	CATRICKES, SARANTOULA 107 S AMHERST AVE VENTNOR, NJ 4 STANLEY CT	47400 00058 27500 08406 0 2 74900	0.00 1 P001 CK various 2 P001 CK 016351	468.12 468.12 468.12 457.82	1,023.89 0.00 0.00 10.30	0.00 1,960.13 1,960.13 1,492.01 1,034.19 1,047.06
Per Diem Interest:					12.87	
36 48	IRELAND, CHARLES & BULTHUIS, DAYRL 126 BELLEVUE AVE ATLANTIC CITY, NJ 3 OCEANIC TERR	48500 30300 08401 0 2 78800	0.00 1 P001 CK 8382 2 P001 CK 8441 3 P001 CK 8441	876.48 876.48 876.48 876.48 4.29	693.22 0.00 3.70 9.15 0.00	0.00 2,446.18 2,446.18 1,569.70 693.22 688.93 699.34
Per Diem Interest:					10.41	
36 49	IRELAND, SR CHARLES 126 S BELLEVIEW AVE ATLANTIC CITY, NJ 5 OCEANIC TERR	8500 0 08401 0 1 8500	0.00 1 P001 CK 6768502751 1 P001 CK 8382 2 P001 CK 8441 3 P001 CK 8441	144.42 144.42 0.50 143.92 144.42 0.70	24.90 0.00 0.00 0.61 1.51 0.00	0.00 313.74 313.74 313.24 169.32 24.90 24.20 24.57
Per Diem Interest:					0.37	
36 52	IRELAND, CHARLES 126 S BELLEVUE AVE ATLANTIC CITY, NJ 6 OCEANIC TERR	48600 17600 08401 0 2 66200	0.00 1 P001 CK 6768502751 1 P001 CK 8382 2 P001 CK 8441 3 P001 CK 8441	348.60 348.60 1.21 347.39 348.60 1.71	970.11 0.00 0.00 1.47 3.64 0.00	0.00 1,667.31 1,667.31 1,666.10 1,318.71 970.11 968.40 983.03
Per Diem Interest:					14.63	
36 56	CEYLAN, ADELHEID 2518 PACIFIC AVE ATLANTIC CITY, NJ 2518 PACIFIC AVE	48000 124600 08401 0 2 172600	0.00 1 P001 CS	1,142.42 1,142.41 1,142.42	2,295.78 0.00 0.00	0.00 4,580.61 4,580.61 3,438.19 3,549.60
Per Diem Interest:					111.41	
36 69	IRELAND, CHARLES & SUZANNE 126 S BELLEVUE AVE ATLANTIC CITY, NJ 124 S BELLEVUE AVE	36500 0 08401 0 1 36500	0.00 1 P001 CK 8382 2 P001 CK 8441	343.62 343.62 343.62 343.62	383.46 0.00 1.45 3.59	0.00 1,070.70 1,070.70 727.08 383.46

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
36	69	IRELAND, CHARLES & SUZANNE	Continued			
		06/18/20 20 3 P001 CK 8441		1.68	0.00	381.78
				Per Diem Interest:	5.77	387.55
36	LEO, ROBERT & HELEN OANH	48600				0.00
74	90-38 51ST AVE	84000		747.00	1,894.39	
	ELMHURST, NY	11373 0		747.00	0.00	3,388.39
	136 S BELLEVUE AVE	2 132600 0.00				3,388.39
		01/23/20 20 1 P001 CK 9876797347		747.00	0.00	2,641.39
		01/23/20 20 2 P001 CK 9876797347		747.00	0.00	1,894.39
				Per Diem Interest:	36.08	1,930.47
36	CITY OF ATLANTIC CITY	30400				0.00
78	1301 BACHARACH BLVD	0		286.85	286.85-	
	ATLANTIC CITY, NJ	08401 0		286.85	0.00	286.85
	144 S BELLEVUE AVE	15C 30400 0.00				286.85
		06/27/20 20 2 J063		286.85-	0.00	0.00
		06/27/20 20 3 J063		286.85	0.00	286.85
				Per Diem Interest:	0.00	286.85
36	CITY OF ATLANTIC CITY	30400				0.00
79	1301 BACHARACH BLVD	0		286.85	286.85-	
	ATLANTIC CITY, NJ	08401 0		286.85	0.00	286.85
	146 S BELLEVUE AVE	15C 30400 0.00				286.85
		06/27/20 20 2 J063		286.85-	0.00	0.00
		06/27/20 20 3 J063		286.85	0.00	286.85
				Per Diem Interest:	0.00	286.85
39	TRUMP PLAZA CORP	325000				0.00
1	767 FIFTH AVE, 47TH FL	81011 25000		3,256.92	3,715.08	
	NEW YORK, NY	10153 0		3,256.92	0.00	10,228.92
	104 COLUMBIA PL	4A 350000 0.00				10,228.92
		02/03/20 20 1 P001 CK VARIOUS		3,256.92	0.00	6,972.00
				Per Diem Interest:	317.78	7,289.78
39	PLAZA HOTEL MANAG	1550000				0.00
2	767 FIFTH AVE, 47TH FL	81011 50000		21,433.92	10,438.08	
	NEW YORK, NY	10153 0		21,433.92	0.00	53,305.92
	2234 PACIFIC AVE	4A 1600000 0.00				53,305.92
		02/07/20 20 1 P001 CK 985		21,433.92	0.00	31,872.00
				Per Diem Interest:	1,982.34	33,854.34
39	TRUMP PLAZA ASSOCIATES	1450000				0.00
3	767 FIFTH AVE, 47TH FL	81011 50000		23,087.28	6,792.72	
	NEW YORK, NY	10153 0		23,087.28	0.00	52,967.28
	139 S MISSISSIPPI AVE	4A 1500000 0.00				52,967.28
		02/07/20 20 1 P001 CK 986		23,087.28	0.00	29,880.00
				Per Diem Interest:	1,989.02	31,869.02

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
39 3.01	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY AIR RIGHTS MISSISSIPPI AV	34000 81011 0 10153 0 1 34000 02/03/20 20 1 P001 CK VARIOUS	0.00	229.08 229.08 229.08 Per Diem Interest:	448.20 0.00 0.00 14.81	0.00 906.36 906.36 677.28 692.09
39 4	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 2235 BOARDWALK	1750000 81011 50000 10153 0 4A 1800000 02/07/20 20 1 P001 CK 987	0.00	15,069.48 15,069.48 15,069.48 Per Diem Interest:	20,786.52 0.00 0.00 1,831.40	0.00 50,925.48 50,925.48 35,856.00 37,687.40
39 4.02	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY AIR RIGHTS COLUMBIA PL	25000 81011 2000 10153 0 4A 27000 02/03/20 20 1 P001 CK VARIOUS	0.00	129.48 129.48 129.48 Per Diem Interest:	408.36 0.00 0.00 10.72	0.00 667.32 667.32 537.84 548.56
39 4.03	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY AIR RIGHTS COLUMBIA PL	24000 81011 2000 10153 0 4A 26000 02/03/20 20 1 P001 CK VARIOUS	0.00	278.88 278.88 278.88 Per Diem Interest:	239.04 0.00 0.00 13.40	0.00 796.80 796.80 517.92 531.32
39 4.04	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY AIR RIGHTS COLUMBIA PL	120000 81011 4000 10153 0 4A 124000 02/03/20 20 1 P001 CK VARIOUS	0.00	1,633.44 1,633.44 1,633.44 Per Diem Interest:	836.64 0.00 0.00 91.66	0.00 4,103.52 4,103.52 2,470.08 2,561.74
39 5	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY AIR RIGHTS COLUMBIA PL	60000 81011 2000 10153 0 4A 62000 02/03/20 20 1 P001 CK VARIOUS	0.00	438.24 438.24 438.24 Per Diem Interest:	796.80 0.00 0.00 27.43	0.00 1,673.28 1,673.28 1,235.04 1,262.47
39 6	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY AIR RIGHTS MISSISSIPPI AV	60000 81011 2000 10153 0 4A 62000 02/03/20 20 1 P001 CK VARIOUS	0.00	438.24 438.24 438.24 Per Diem Interest:	796.80 0.00 0.00 27.43	0.00 1,673.28 1,673.28 1,235.04 1,262.47

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
39 7	IEP AC PLAZA LLC 767 FIFTH AVE, 47TH FL NEW YORK, NY AIR RIGHTS PACIFIC AVE	81011 10153 4A 02/03/20 20	36000 2000 0 38000 0.00 1 P001 CK VARIOUS	249.00 249.00 249.00 Per Diem Interest:	507.96 0.00 0.00 16.42	0.00 1,005.96 1,005.96 756.96 773.38
40 1	R & R ASSOCIATES C/O M TEPLITZ 2 BURNHAM HILL WESTPORT, CT 2200 PACIFIC AVE	81011 06880 1 02/03/20 20	210000 0 0 210000 0.00 1 P001 CK VARIOUS	1,284.84 1,284.84 1,284.84 Per Diem Interest:	2,898.36 0.00 0.00 139.59	0.00 5,468.04 5,468.04 4,183.20 4,322.79
40 2	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 116 S MISSOURI AVE	81011 10153 1 02/03/20 20	101300 0 0 101300 0.00 1 P001 CK VARIOUS	358.56 358.56 358.56 Per Diem Interest:	1,659.34 0.00 0.00 47.45	0.00 2,376.46 2,376.46 2,017.90 2,065.35
40 3	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 118 S MISSOURI AVE	81011 10153 1 02/03/20 20	112500 0 0 112500 0.00 1 P001 CK VARIOUS	398.40 398.40 398.40 Per Diem Interest:	1,842.60 0.00 0.00 55.83	0.00 2,639.40 2,639.40 2,241.00 2,296.83
40 4	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 120 S MISSOURI AVE	81011 10153 1 02/03/20 20	101300 0 0 101300 0.00 1 P001 CK VARIOUS	318.72 318.72 318.72 Per Diem Interest:	1,699.18 0.00 0.00 46.65	0.00 2,336.62 2,336.62 2,017.90 2,064.55
40 5	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH AVE NEW YORK, NY 122 S MISSOURI AVE	81011 10153 1 02/03/20 20	101300 0 0 101300 0.00 1 P001 CK VARIOUS	717.12 717.12 717.12 Per Diem Interest:	1,300.78 0.00 0.00 54.62	0.00 2,735.02 2,735.02 2,017.90 2,072.52
40 6	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 2201 BOARDWALK	81011 10153 4A 02/07/20 20	500000 796000 0 1296000 0.00 1 P001 CK 989	12,908.16 12,908.16 12,908.16 Per Diem Interest:	12,908.16 0.00 0.00 1,392.79	0.00 38,724.48 38,724.48 25,816.32 27,209.11

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
40 7	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 133 COLUMBIA PL	34400 81011 0 10153 0 1 34400 02/03/20 20 1 P001 CK VARIOUS	0.00	109.56 109.56 109.56 Per Diem Interest:	575.69 0.00 0.00 12.55	0.00 794.81 794.81 685.25 697.80
40 8	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 131 COLUMBIA PL	28400 81011 0 10153 0 1 28400 02/03/20 20 1 P001 CK VARIOUS	0.00	89.64 89.64 89.64 Per Diem Interest:	476.09 0.00 0.00 10.34	0.00 655.37 655.37 565.73 576.07
40 9	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 129 COLUMBIA PL	34400 81011 0 10153 0 1 34400 02/03/20 20 1 P001 CK VARIOUS	0.00	109.56 109.56 109.56 Per Diem Interest:	575.69 0.00 0.00 12.55	0.00 794.81 794.81 685.25 697.80
40 10	TRUMP PLAZA ASSOCIATES LLC 767 FIFTH AVE, 47TH FL NEW YORK, NY 127 COLUMBIA PL	60800 81011 0 10153 0 1 60800 02/03/20 20 1 P001 CK VARIOUS 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	2,041.80 2,041.80 2,041.80 830.67- 830.67 Per Diem Interest:	830.67- 0.00 0.00 0.00 42.52	0.00 3,252.93 3,252.93 1,211.13 380.46 1,211.13 1,253.65
40 11	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 125 COLUMBIA PL	85500 81011 0 10153 0 1 85500 02/03/20 20 1 P001 CK VARIOUS	0.00	298.80 298.80 298.80 Per Diem Interest:	1,404.36 0.00 0.00 35.55	0.00 2,001.96 2,001.96 1,703.16 1,738.71
40 12	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 123 COLUMBIA PL	42800 81011 0 10153 0 1 42800 02/03/20 20 1 P001 CK VARIOUS	0.00	149.40 149.40 149.40 Per Diem Interest:	703.18 0.00 0.00 15.88	0.00 1,001.98 1,001.98 852.58 868.46
40 13	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 121 COLUMBIA PL	42800 81011 0 10153 0 1 42800 02/03/20 20 1 P001 CK VARIOUS	0.00	129.48 129.48 129.48 Per Diem Interest:	723.10 0.00 0.00 15.48	0.00 982.06 982.06 852.58 868.06

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
40 15	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 119 COLUMBIA PL	42800 81011 0 10153 0 1 42800 02/03/20 20 1 P001 CK VARIOUS	0.00	129.48 129.48 129.48 Per Diem Interest:	723.10 0.00 0.00 15.48	0.00 982.06 982.06 852.58 868.06
40 16	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 117 COLUMBIA PL	42800 81011 0 10153 0 1 42800 02/03/20 20 1 P001 CK VARIOUS	0.00	159.36 159.36 159.36 Per Diem Interest:	693.22 0.00 0.00 16.08	0.00 1,011.94 1,011.94 852.58 868.66
40 17	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 115 COLUMBIA PL	42800 81011 0 10153 0 1 42800 02/03/20 20 1 P001 CK VARIOUS	0.00	159.36 159.36 159.36 Per Diem Interest:	693.22 0.00 0.00 16.08	0.00 1,011.94 1,011.94 852.58 868.66
40 18	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 113 COLUMBIA PL	42800 81011 0 10153 0 1 42800 02/03/20 20 1 P001 CK VARIOUS	0.00	129.48 129.48 129.48 Per Diem Interest:	723.10 0.00 0.00 15.48	0.00 982.06 982.06 852.58 868.06
40 20	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 111 COLUMBIA PL	42800 81011 0 10153 0 1 42800 02/03/20 20 1 P001 CK VARIOUS	0.00	129.48 129.48 129.48 Per Diem Interest:	723.10 0.00 0.00 15.48	0.00 982.06 982.06 852.58 868.06
40 21	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 109 COLUMBIA PL	42800 81011 0 10153 0 1 42800 02/03/20 20 1 P001 CK VARIOUS	0.00	159.36 159.36 159.36 Per Diem Interest:	693.22 0.00 0.00 16.08	0.00 1,011.94 1,011.94 852.58 868.66
40 22	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK NY, 107 COLUMBIA PL	42800 81011 0 10153 0 1 42800 02/03/20 20 1 P001 CK VARIOUS	0.00	159.36 159.36 159.36 Per Diem Interest:	693.22 0.00 0.00 16.08	0.00 1,011.94 1,011.94 852.58 868.66

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
40 23	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 105 COLUMBIA PL	40500 81011 0 10153 0 1 40500 02/03/20 20 1 P001 CK VARIOUS	0.00	119.52 119.52 119.52 Per Diem Interest:	687.24 0.00 0.00 14.58	0.00 926.28 926.28 806.76 821.34
40 25	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 103 COLUMBIA PL	38500 81011 0 10153 0 1 38500 02/03/20 20 1 P001 CK VARIOUS	0.00	109.56 109.56 109.56 Per Diem Interest:	657.36 0.00 0.00 13.78	0.00 876.48 876.48 766.92 780.70
40 26	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 101 COLUMBIA PL	38500 81011 0 10153 0 1 38500 02/03/20 20 1 P001 CK VARIOUS	0.00	99.60 99.60 99.60 Per Diem Interest:	667.32 0.00 0.00 13.58	0.00 866.52 866.52 766.92 780.50
40 28	TRUMP PLAZA ASSOCIATES, LLC 767 FIFTH AVE, 47TH FL NEW YORK, NY 2214 PACIFIC AVE	28100 81011 0 10153 0 1 28100 02/03/20 20 1 P001 CK VARIOUS	0.00	79.68 79.68 79.68 Per Diem Interest:	480.07 0.00 0.00 10.05	0.00 639.43 639.43 559.75 569.80
40 29	TRUMP PLAZA ASSOCIATES LLC 767 FIFTH AVE, 47TH FL NEW YORK, NY 2212 PACIFIC AVE	28100 81011 0 10153 0 1 28100 02/03/20 20 1 P001 CK VARIOUS	0.00	79.68 79.68 79.68 Per Diem Interest:	480.07 0.00 0.00 10.05	0.00 639.43 639.43 559.75 569.80
40 30	TRUMP PLAZA ASSOCIATES, LLC 767 FIFTH AVE, 47TH FL NEW YORK, NY 2210 PACIFIC AVE	28100 81011 0 10153 0 1 28100 02/03/20 20 1 P001 CK VARIOUS	0.00	79.68 79.68 79.68 Per Diem Interest:	480.07 0.00 0.00 10.05	0.00 639.43 639.43 559.75 569.80
40 31	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 2206 PACIFIC AVE	28100 81011 0 10153 0 1 28100 02/03/20 20 1 P001 CK VARIOUS	0.00	79.68 79.68 79.68 Per Diem Interest:	480.07 0.00 0.00 10.05	0.00 639.43 639.43 559.75 569.80

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
40 32	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 2204 PACIFIC AVE	81011 10153 1 02/03/20 20	75000 0 0 75000 0.00 1 P001 CK VARIOUS	308.76 308.76 308.76 Per Diem Interest:	1,185.24 0.00 0.00 28.75	0.00 1,802.76 1,802.76 1,494.00 1,522.75
40 33	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 2204 PACIFIC AVE RR	81011 10153 1 02/03/20 20 08/24/20 20	300 0 0 300 0.00 1 P001 CK VARIOUS 3 J069 Cancel Small ba	4.98 4.98 4.98 1.00-	1.00 0.00 0.00 0.17	0.00 10.96 10.96 5.98 4.98 5.15
40 34	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY AIR RIGHTS COLUMBIA PL	81011 10153 4A 02/03/20 20	27500 1500 0 29000 0.00 1 P001 CK VARIOUS	*Lien**Lien* 358.56 358.56 358.56 Per Diem Interest:	219.12 0.00 0.00 15.90	0.00 936.24 936.24 577.68 593.58
44 1	TJM ATLANTIC CITY LLC 5801 ULMERTON RD #200 CLEARWATER, FL 112 PARK PL	81003 33760 4A 08/20/20 20 08/28/20 20 Original Payment Date: 08/20/20 08/31/20 20 08/20/20 20 08/28/20 20 Original Payment Date: 08/20/20 08/31/20 20 08/20/20 20 08/28/20 20 Original Payment Date: 08/20/20 08/31/20 20	590000 2576400 0 3166400 0.00 1 P001 CK 3787689506 1 R001 CK 3787689506 1 P001 CK 119501 2 P001 CK 3787689506 2 R001 CK 3787689506 2 P001 CK 119501 3 P001 CK 3787689506 3 R001 CK 3787689506 3 P001 CK 119501	30,958.67 30,958.67 30,958.67 30,958.67 30,958.67 30,653.57 30,653.57 30,492.99 0.00 0.00 0.00 465.68	32,116.02 0.00 2,997.47 2,997.47 3,235.18 1,687.25 1,687.25 1,842.04 305.10 305.10 465.68 635.34	0.00 94,033.36 94,033.36 63,074.69 94,033.36 63,074.69 32,421.12 63,074.69 32,581.70 32,581.70 32,581.70 32,581.70 33,217.04
44 1.01	TJM ATLANTIC CITY LLC 5801 ULMERTOON RD #200 CLEARWATER, FL AIR RIGHTS PARK PL	81003 33760 1 08/20/20 20 08/28/20 20 Original Payment Date: 08/20/20 08/31/20 20 08/20/20 20	101300 0 0 101300 0.00 1 P001 CK 3787688680 1 R001 CK 3787688680 1 P001 CK 119501 2 P001 CK 3787688680	1,045.80 1,045.80 1,045.80 1,045.80 1,045.80 1,036.57	972.10 0.00 46.25 46.25 109.29 43.24	0.00 3,063.70 3,063.70 2,017.90 3,063.70 2,017.90 981.33

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	1.01	TJM ATLANTIC CITY LLC	Continued			
		08/28/20 20 2 R001 CK 3787688680		1,036.57	43.24	2,017.90
		Original Payment Date: 08/20/20				
		08/31/20 20 2 P001 CK 119501		1,031.70	62.23	986.20
		08/20/20 20 3 P001 CK 3787688680		0.00	9.23	986.20
		08/28/20 20 3 R001 CK 3787688680		0.00	9.23	986.20
		Original Payment Date: 08/20/20				
		08/31/20 20 3 P001 CK 119501		0.00	14.10	986.20
		Per Diem Interest:			19.23	1,005.43
44	TJM ATLANTIC CITY LLC	147500				0.00
2	5801 ULMERTON RD #200	81003 744900		8,743.89	9,032.73	
	CLEARWATER, FL	33760 0		8,743.88	0.00	26,520.50
	116 PARK PL	4A 892400 0.00				26,520.50
		08/20/20 20 1 P001 CK 3787689752		8,743.89	787.10	17,776.61
		08/28/20 20 1 R001 CK 3787689752		8,743.89	787.10	26,520.50
		Original Payment Date: 08/20/20				
		08/31/20 20 1 P001 CK 119501		8,743.89	913.74	17,776.61
		08/20/20 20 2 P001 CK 3787689752		8,658.07	476.54	9,118.54
		08/28/20 20 2 R001 CK 3787689752		8,658.07	476.54	17,776.61
		Original Payment Date: 08/20/20				
		08/31/20 20 2 P001 CK 119501		8,612.91	520.26	9,163.70
		08/20/20 20 3 P001 CK 3787689752		0.00	85.81	9,163.70
		08/28/20 20 3 R001 CK 3787689752		0.00	85.81	9,163.70
		Original Payment Date: 08/20/20				
		08/31/20 20 3 P001 CK 119501		0.00	130.97	9,163.70
		Per Diem Interest:			178.69	9,342.39
44	TJM ATLANTIC CITY LLC	295000				0.00
3	5801 ULMERTON RD #200	81003 1853400		16,467.87	26,328.27	
	CLEARWATER, FL	33760 0		16,467.86	0.00	59,264.00
	120 PARK PL	4A 2148400 0.00				59,264.00
		08/20/20 20 1 P001 CK 3787690102		16,467.87	1,555.63	42,796.13
		08/28/20 20 1 R001 CK 3787690102		16,467.87	1,555.63	59,264.00
		Original Payment Date: 08/20/20				
		08/31/20 20 1 P001 CK 119501		16,467.87	1,720.89	42,796.13
		08/20/20 20 2 P001 CK 3787690102		16,217.74	897.50	26,578.39
		08/28/20 20 2 R001 CK 3787690102		16,217.74	897.50	42,796.13
		Original Payment Date: 08/20/20				
		08/31/20 20 2 P001 CK 119501		16,086.10	979.84	26,710.03
		08/20/20 20 3 P001 CK 3787690102		0.00	250.12	26,710.03
		08/28/20 20 3 R001 CK 3787690102		0.00	250.12	26,710.03
		Original Payment Date: 08/20/20				
		08/31/20 20 3 P001 CK 119501		0.00	381.76	26,710.03
		Per Diem Interest:			520.84	27,230.87

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
44 6	TJM ATLANTIC CITY LLC 5801 ULMERTON RD UNIT 200 CLEARWATER, FLA. AIR RIGHTS PARK PLACE	195000 81003 28600 33760 0 4A 223600	0.00	3,448.16 3,448.15	1,005.96 0.00	0.00 7,902.27 7,902.27
		08/20/20 20 1 P001 CK 3787690360		3,448.16	260.17	4,454.11
		08/28/20 20 1 R001 CK 3787690360		3,448.16	260.17	7,902.27
	Original	Payment Date: 08/20/20				
		08/31/20 20 1 P001 CK 119501		3,448.16	360.33	4,454.11
		08/20/20 20 2 P001 CK 3787690360		3,438.59	187.92	1,015.52
		08/28/20 20 2 R001 CK 3787690360		3,438.59	187.92	4,454.11
	Original	Payment Date: 08/20/20				
		08/31/20 20 2 P001 CK 119501		3,433.56	205.16	1,020.55
		08/20/20 20 3 P001 CK 3787690360		0.00	9.56	1,020.55
		08/28/20 20 3 R001 CK 3787690360		0.00	9.56	1,020.55
	Original	Payment Date: 08/20/20				
		08/31/20 20 3 P001 CK 119501		0.00	14.59	1,020.55
		Per Diem Interest:			19.90	1,040.45
46 2	TJM ATLANTIC CITY LLC 5801 ULMERTON RD UNIT 200 CLEARWATER, FL 1800 PACIFIC AVE	147900 81003 12200 33760 0 4A 160100	0.00	2,493.99 2,493.98	695.21 0.00	0.00 5,683.18 5,683.18
		08/20/20 20 1 P001 CK 3787690801		2,493.99	165.23	3,189.19
		08/28/20 20 1 R001 CK 3787690801		2,493.99	165.23	5,683.18
	Original	Payment Date: 08/20/20				
		08/31/20 20 1 P001 CK 119501		2,493.99	260.62	3,189.19
		08/20/20 20 2 P001 CK 3787690801		2,487.38	135.92	701.81
		08/28/20 20 2 R001 CK 3787690801		2,487.38	135.92	3,189.19
	Original	Payment Date: 08/20/20				
		08/31/20 20 2 P001 CK 119501		2,483.90	148.39	705.29
		08/20/20 20 3 P001 CK 3787690801		0.00	6.60	705.29
		08/28/20 20 3 R001 CK 3787690801		0.00	6.60	705.29
	Original	Payment Date: 08/20/20				
		08/31/20 20 3 P001 CK 119501		0.00	10.08	705.29
		Per Diem Interest:			13.76	719.05
46 3	TJM ATLANTIC CITY LLC 5801 ULMERTON RD #200 CLEARWATER, FL 106 S INDIANA AVE	165900 81003 13400 33760 0 4A 179300	0.00	2,755.94 2,755.93	815.72 0.00	0.00 6,327.59 6,327.59
		08/20/20 20 1 P001 CK 3787690940		2,755.94	191.30	3,571.65
		08/28/20 20 1 R001 CK 3787690940		2,755.94	191.30	6,327.59
	Original	Payment Date: 08/20/20				
		08/31/20 20 1 P001 CK 119501		2,755.94	288.00	3,571.65
		08/20/20 20 2 P001 CK 3787690940		2,748.08	150.20	823.57
		08/28/20 20 2 R001 CK 3787690940		2,748.08	150.20	3,571.65
	Original	Payment Date: 08/20/20				
		08/31/20 20 2 P001 CK 119501		2,744.10	163.98	827.55
		08/20/20 20 3 P001 CK 3787690940		0.00	7.75	827.55

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
46	3	TJM ATLANTIC CITY LLC	Continued			
		08/28/20 20 3 R001 CK 3787690940		0.00	7.75	827.55
		Original Payment Date: 08/20/20				
		08/31/20 20 3 P001 CK 119501		0.00	11.83	827.55
		Per Diem Interest:			16.14	843.69
46	TJM ATLANTIC CITY LLC	4800000				0.00
4	5801 ULMERTON RD #200	81003 13315100		169,461.44	191,391.36	
	CLEARWATER, FL	33760 0		169,461.43	0.00	530,314.23
	120 S INDIANA AVE	4A 18115100 0.00				530,314.23
		08/20/20 20 1 P001 CK 3787691867		169,461.44	16,778.49	360,852.79
		08/28/20 20 1 R001 CK 3787691867		169,461.44	16,778.49	530,314.23
		Original Payment Date: 08/20/20				
		08/31/20 20 1 P001 CK 119501		169,461.44	17,708.72	360,852.79
		08/20/20 20 2 P001 CK 3787691867		2,706.20	9,235.65	358,146.59
		08/28/20 20 2 R001 CK 3787691867		2,706.20	9,235.65	360,852.79
		Original Payment Date: 08/20/20				
		08/31/20 20 2 P001 CK 119501		166,686.36	10,082.96	194,166.43
		08/20/20 20 3 P001 CK 3787691867		0.00	1,818.22	194,166.43
		08/28/20 20 3 R001 CK 3787691867		0.00	1,818.22	194,166.43
		Original Payment Date: 08/20/20				
		08/31/20 20 3 P001 CK 119501		0.00	2,775.17	194,166.43
		Per Diem Interest:			3,786.24	197,952.67
48.01	101 MLK LLC	62500				0.00
1	7701 JFK BOULEVARD EAST	419400		3,486.00	6,113.45	
	NORTH BERGEN, NJ	07047 0		3,486.00	0.00	13,085.45
	101 S DR MARTIN LUTHER K	4A 481900 0.00				13,085.45
		12/13/19 20 1 P001 CK 6768501664		4.57	0.00	13,080.88
		03/02/20 20 1 P001 CK 3776750783		3,481.43	41.04	9,599.45
		09/02/20 20 2 P001 CK 3788410763		3,391.24	160.48	6,208.21
		09/02/20 20 3 P001 CK 3788410763		0.00	94.76	6,208.21
		Per Diem Interest:			114.85	6,323.06
48.01	SUBRANNI, ROBT,THOMAS,& PAULINE L/E	60000				0.00
2	P.O.BOX 1913	180000		2,775.86	2,004.95	
	ATLANTIC CITY, NJ	08404 0		2,775.85	0.00	7,556.66
	1624 PACIFIC AVE	4A 240000 0.00				7,556.66
		11/22/19 20 1 P001 CK 1000544723		1.95	0.00	7,554.71
		01/29/20 20 1 P001 CK 09866		2,773.91	0.00	4,780.80
		01/29/20 20 2 P001 CK 09866		1.95	0.00	4,778.85
		05/01/20 20 2 P001 CK 10054		2,773.90	0.00	2,004.95
		05/01/20 20 3 P001 CK 10054		1.95	0.00	2,003.00
		Per Diem Interest:			39.77	2,042.77
50	CHERIPKA, JAMES & MARGUERITE	35000				0.00
31	164 JEROME AVE	27700		1,299.78	50.80-	
-C2910-	PARAMUS, N J	07652 0		1,299.78	0.00	2,548.76
	1515 BDWK 2910	2 62700 0.00				2,548.76
		09/14/20 20 1 P001 CK 793		859.93	64.41	1,688.83

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
50	31 -C2910- -	CHERIPKA, JAMES & MARGUERITE	Continued			
		06/27/20 20 2 J063		50.80-	0.00	1,638.03
		09/14/20 20 2 P001 CK 793		0.00	75.66	1,638.03
		06/27/20 20 3 J063		50.80	0.00	1,688.83
		Per Diem Interest:			21.11	1,709.94
51 15	FRASER LTD 88 HUDSON AVE IRVINGTON, NY 1504 PACIFIC AVE	67500 0 10533 0 1 67500 0.00		950.19 950.18	394.42 0.00	0.00 2,294.79
		12/05/19 20 1 P001 CK 9775610390		2.58	0.00	2,292.21
		02/14/20 20 1 P001 CK 1026		947.45	2.74	1,344.76
		02/21/20 20 1 J069		0.16-	0.00	1,344.60
		06/04/20 20 2 P001 CK 1027		943.21	6.97	401.39
		08/20/20 20 2 P001 CK 1033		6.97	0.12	394.42
		08/20/20 20 3 P001 CK 1033		385.66	1.67	8.76
		09/28/20 20 3 P001 CK 1016		8.69	0.07	0.07
		Per Diem Interest:			0.00	0.07
51 25	124 SOUTH NEW YORK AVENUE LLC 2050 CENTER AVE 400 FORT LEE, NJ 124 S NEW YORK AVE	490300 68600 07605 0 4A 558900 0.00		8,125.37 8,125.37	3,007.92 0.00	0.00 19,258.66
		02/06/20 20 1 P001 CK 1030		8,125.37	0.00	11,133.29
		Per Diem Interest:			678.34	11,811.63
52 20	ATLANTIC CITY INVESTMENTS LLC 247 S NEW YORK AVE ATLANTIC CITY, NJ 247 S NEW YORK AVE	166900 301100 08401 0 4A 468000 0.00		3,735.00 3,735.00	5,587.56 0.00	0.00 13,057.56
		09/26/19 20 1 P001 CK 1032284		0.01	0.00	13,057.55
		03/09/20 20 1 P001 CK 3777224629		2,471.87	55.13	10,585.68
		Per Diem Interest:			617.68	11,203.36
53 7	ST JAMES PARTNERSHIP 5702 VENTNOR AVE VENTNOR, NJ 133 ST JAMES PL	250000 500000 08406 0 4A 750000 0.00		6,723.00 6,723.00	8,217.00 0.00	0.00 21,663.00
		12/09/19 20 1 P001 CK 420193		17.08	0.00	21,645.92
		02/05/20 20 1 P001 CK 15263		6,200.00	0.00	15,445.92
		02/14/20 20 1 P001 CK 15301		505.92	1.46	14,940.00
		05/08/20 20 2 P001 CK 15420		3,000.00	0.00	11,940.00
		07/06/20 20 2 P001 CK 15473		2,906.08	93.92	9,033.92
		08/08/20 20 2 P001 CK 15510		816.92	13.07	8,217.00
		08/08/20 20 3 P001 CK 15510		4,170.01	0.00	4,046.99
		08/13/20 20 3 P001 CK 15532		3,000.00	0.00	1,046.99
		Per Diem Interest:			29.32	1,076.31

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
53 17	GREATER PITTSBURG LLC 25 N ALBANY AVE ATLANTIC CITY, NJ 142 S TENNESSEE AVE	125000 923000 08401 0 4A 1048000	0.00	7,968.00 7,968.00	13,306.56 0.00	0.00 29,242.56 29,242.56
		08/29/19 20 1 J070 value: 40,000-		398.40-	0.00	28,844.16
		07/20/20 20 1 P001 CK 3785801099		7,569.60	569.21	21,274.56
		08/29/19 20 2 J070 value: 40,000-		398.40-	0.00	20,876.16
		07/20/20 20 2 P001 CK 3785801099		7,569.60	299.00	13,306.56
		Per Diem Interest:			424.09	13,730.65
53 25	FRASER LTD 88 HUDSON AVE IRVINGTON, NY 118 S TENNESSEE AVE	62500 00186 6300 10533 0 4A 68800	0.00	900.39 900.38	470.11 0.00	0.00 2,270.88 2,270.88
		12/05/19 20 1 P001 CK 9775610389		2.45	0.00	2,268.43
		02/14/20 20 1 P001 CK 1025		897.80	2.59	1,370.63
		02/21/20 20 1 J069		0.14-	0.00	1,370.49
		06/04/20 20 2 P001 CK 1028		893.78	6.60	476.71
		08/20/20 20 2 P001 CK 1032		6.60	0.11	470.11
		08/20/20 20 3 P001 CK 1032		361.85	1.98	108.26
		Per Diem Interest:			1.18	109.44
54 20	NEW JERSEY RENAISSANCE PROPERTY LLC 30 HERITAGE DR ALLENTOWN, NJ 171 S TENNESSEE AVE	105000 177000 08501 0 4A 282000	*Lien**Lien*	2,689.20 2,689.20	2,928.24 0.00	0.00 8,306.64 8,306.64
		02/21/20 20 1 PSUB CK 3624		2,689.20	26.89	5,617.44
		06/19/20 20 2 PSUB CK 4502		2,689.20	64.54	2,928.24
		Per Diem Interest:			99.56	3,027.80
54 52	BROWN, NICHOLAS 43 FAIRWAY AVE NORTHFIELD, NJ 120 S OCEAN AVE	53200 17100 08225 0 2 70300	0.00	398.40 398.40	1,001.98 0.00	0.00 1,798.78 1,798.78
		09/09/20 20 1 P001 CK 3788744907		398.40	19.30	1,400.38
		09/16/20 20 1 R001 CK 3788744907		398.40	19.30	1,798.78
		Original Payment Date: 09/09/20				
		09/09/20 20 2 P001 CK 3788744907		398.40	11.33	1,400.38
		09/16/20 20 2 R001 CK 3788744907		398.40	11.33	1,798.78
		Original Payment Date: 09/09/20				
		09/09/20 20 3 P001 CK 3788744907		1,001.98	11.62	796.80
		09/16/20 20 3 R001 CK 3788744907		1,001.98	11.62	1,798.78
		Original Payment Date: 09/09/20				
		Per Diem Interest:			56.74	1,855.52
54 53	ALAM, ISFAQUAL 97-17 31ST ST ELMHURST, NY 118 S OCEAN AVE	53200 24200 11369 0 2 77400	0.00	697.20 697.20	844.61 0.00	0.00 2,239.01 2,239.01
		Per Diem Interest:			157.16	2,396.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
54 56	MT LOTTS LLC 29 UNION AVE LAKEHURST, NJ 114 S OCEAN AVE	30600 90003 0 08733 0 1 30600 0.00		0.00 0.00	352.58 0.00	0.00 352.58 352.58
		10/11/19 20 1 J065 2019 Added S		256.97	0.00	609.55
		12/11/19 20 1 P001 CK 2418969		0.41	0.00	609.14
		02/11/20 20 1 P001 CK 3775344712		256.56	0.57	352.58
		10/11/19 20 2 J065 2019 Added S		256.97	0.00	609.55
		07/20/20 20 2 P001 CK 1197		256.97	4.51	352.58
		07/20/20 20 3 P001 CK 1197		91.10	0.00	261.48
		Per Diem Interest:			3.95	265.43
54 63 B01-	RUSCIANO, ANDREW S 1 S NEW YORK AVE STE 703 ATLANTIC CITY, NJ 1318 PACIFIC AVE	0 50000 08401 0 4A 50000 0.00 05/08/20 20 1 P001 CK 2143		99.60 99.60 0.00	896.40 0.00 2.15	0.00 1,095.60 1,095.60 1,095.60 1,115.99
		Per Diem Interest:			20.39	
56 1	NEW YORK'S FINEST LLC 306 N DOUGLAS AVE MARGATE, NJ 1316 PACIFIC AVE	75000 128800 08402 0 4A 203800 0.00		2,318.69 2,318.69	1,741.01 0.00	0.00 6,378.39 6,378.39 6,804.95
		Per Diem Interest:			426.56	
56 2	NEW YORK'S FINEST LLC 306 DOUGLAS AVE MARGATE, NJ 1314 PACIFIC AVE	52400 64600 08402 0 4A 117000 0.00		1,053.77 1,053.77	1,276.87 0.00	0.00 3,384.41 3,384.41 3,549.56
		Per Diem Interest:			165.15	
56 3	SO CAROLINA & PACIFIC LLC %JACOBSON 274 MATTIX RUN GALLOWAY, NJ 107 S OCEAN AVE	121500 00222 15600 08205 0 4A 137100 0.00		1,177.28 1,177.27	1,553.76 0.00	0.00 3,908.31 3,908.31
		02/10/20 20 1 P001 CK 1303		1,177.28	0.00	2,731.03
		04/27/20 20 2 P001 CK 1319		1,177.26	0.00	1,553.77
		07/29/20 20 3 P001 CK 1326		1,553.76	0.00	0.01
		Per Diem Interest:			0.00	0.01
56 16	ST JAMES PARTNERSHIP 5702 VENTNOR AVE VENTNOR, NJ 141 S OCEAN AVE	148500 228500 08406 0 4A 377000 0.00		3,784.80 3,784.80	3,725.04 0.00	0.00 11,294.64 11,294.64
		12/09/19 20 1 P001 CK 420184		5.29	0.00	11,289.35
		02/05/20 20 1 P001 CK 15264		3,000.00	0.00	8,289.35
		02/14/20 20 1 P001 CK 15302		779.51	2.25	7,509.84
		06/09/20 20 2 P001 CK 15446		1,943.92	56.08	5,565.92
		09/11/20 20 2 P001 CK 15590		1,840.88	84.68	3,725.04
		09/11/20 20 3 P001 CK 15590		999.94	74.50	2,725.10

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
56	16	ST JAMES PARTNERSHIP	Continued			
				Per Diem Interest:	38.15	2,763.25
56	REGAN, JAMES J & DIANE	142500				0.00
55	PO BOX 62	197500		3,137.40	3,635.40	
	ATLANTIC CITY, N J	08404 0		3,137.40	0.00	9,910.20
	108 S SOUTH CAROLINA AVE	4C 340000	0.00			9,910.20
		02/10/20 20 1 P001 CK 1383		3,137.40	0.00	6,772.80
		05/13/20 20 2 P001 CK 1386		3,137.40	0.00	3,635.40
				Per Diem Interest:	95.27	3,730.67
56	REGAN, JAMES J & DIANE	56300				0.00
56	PO BOX 62	118700		1,842.60	1,643.40	
	ATLANTIC CITY, N J	08404 0		1,842.60	0.00	5,328.60
	108 S SOUTH CAROLINA RR	4C 175000	0.00			5,328.60
		02/10/20 20 1 P001 CK 1383		1,842.60	0.00	3,486.00
		05/13/20 20 2 P001 CK 1386		1,842.60	0.00	1,643.40
				Per Diem Interest:	27.55	1,670.95
57	GRAND PRIX ATLANTIC C/O HEMA GANDHI	0				0.00
1	222 LAKVIEW AVE STE 200	300000		0.00	5,976.00	
T01-	- - WEST PALM BEACH, FL	33401 0		0.00	0.00	5,976.00
	1212 PACIFIC AVE	4A 300000	0.00			5,976.00
				Per Diem Interest:	174.85	6,150.85
59	O & S MANAGEMENT LLC,	2650700				0.00
2	4A ARTHUR COURT	756200		33,932.73	33,932.73	
	MONTVALE, NJ	07645 0		33,932.72	0.00	101,798.18
	1243 BOARDWALK	4A 3406900	0.00			101,798.18
		01/09/20 20 1 P001 CK 001995		33,932.73	0.00	67,865.45
				Per Diem Interest:	3,768.56	71,634.01
61	DGMB CASINO, LLC	92000				0.00
30	% 1125 ATLANTIC AVE	00009 265900		4,640.37	2,489.01	
	ATLANTIC CITY, NJ	08401 0		4,640.36	0.00	11,769.74
	AIR RIGHTS PENNSYLVANIA	4A 357900	0.00			11,769.74
				Per Diem Interest:	1,026.63	12,796.37
61	TRUMP TAJ MAHAL ASSOC LTD PTNSHP	69000				0.00
31	1000 BOARDWALK	00009 103200		1,855.55	1,574.68	
	ATLANTIC CITY, NJ	08401 0		1,855.55	0.00	5,285.78
	AIR RIGHTS PENNSYLVANIA	4A 172200	0.00			5,285.78
				Per Diem Interest:	430.22	5,716.00
61	TRUMP TAJ MAHAL ASSOCIATES	92000				0.00
32	1000 BOARDWALK	00009 133100		2,429.25	2,054.75	
	ATLANTIC CITY, NJ	08401 0		2,429.24	0.00	6,913.24
	AIR RIGHTS VIRGINIA AVE	4A 225100	0.00			6,913.24
				Per Diem Interest:	563.00	7,476.24

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
61.01 1 -C1103-	SCOTT, HENRY 1906 HERITAGE RD HUNTINGDON, PA 600 PACIFIC A103	10000 86600 19006 0 2 96600 06/18/20 20 1 P001 CK 3783776919 06/18/20 20 2 P001 CK 3783776919	0.00	577.68 577.68 577.68 577.68	1,346.59 0.00 17.59 6.03	0.00 2,501.95 2,501.95 1,924.27 1,346.59 1,366.94
Per Diem Interest:					20.35	
61.01 1 -C2102-	REM REAL ESTATE CORP 1 CONVENTION BLVD #2 ATLANTIC CITY, NJ 600 PACIFIC B102	10000 00023 40700 08401 0 2 50700 02/28/20 20 1 P001 CK 16296 02/28/20 20 2 P001 CK 16296 02/28/20 20 2 P001 CK 16296 02/28/20 20 3 P001 CK 16296	0.00	438.24 438.24 438.24 1.46 436.78 5.55	571.71 0.00 2.63 0.00 0.00 0.00	0.00 1,448.19 1,448.19 1,009.95 1,008.49 571.71 566.16 574.72
Per Diem Interest:					8.56	
61.01 1 -C2203-	MARTIN, THEODORE & CHERYL 311 PALMETTO DR NE PORT CHARLOTTE, FL 600 PACIFIC B203	10000 96300 33952 0 2 106300 12/13/19 20 1 PSUB CK 10669 03/02/20 20 1 P001 CS 03/02/20 20 1 P001 CK money order 04/01/20 20 1 J063 04/01/20 20 2 J063 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	547.80 547.80 0.91 73.52 474.17 0.80 0.80- 547.00- 547.80 0.80-	1,569.70 0.00 0.00 8.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,665.30 2,665.30 2,664.39 2,590.87 2,116.70 2,117.50 2,116.70 1,569.70 2,117.50 2,116.70 2,160.34
Per Diem Interest:					43.64	
61.01 1 -C2205-	MANTIN, MITCHELL 1 CONVENTION BLVD #2-283 ATLANTIC CITY NJ 600 PACIFIC B205	10000 00660 96300 08401 0 2 106300 02/28/20 20 1 P001 CK 16296 02/28/20 20 2 P001 CK 16296 06/25/20 20 2 P001 CK 3784215463	0.00	577.68 577.68 577.68 1.92 575.76	1,539.82 0.00 3.47 0.00 0.00	0.00 2,695.18 2,695.18 2,117.50 2,115.58 1,539.82 1,563.84
Per Diem Interest:					24.02	
61.01 1 -C3101-	MARIONE, FRED A 707 CAMBRIDGE RD LANOKA HARBOR NJ 600 PACIFIC C101	10000 21000 08734 0 2 31000 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	249.00 249.00 249.00- 249.00	368.52 0.00 0.00 0.00	0.00 866.52 866.52 617.52 866.52 889.57
Per Diem Interest:					23.05	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
61.01 1 -C3204-	SLAWEK DR MICHAEL 2071 HARTS LANE CONSHOHOCKEN, PA 600 PACIFIC C204	10000 102600 19428 0 2 112600 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	1,095.60 1,095.60 1,095.60- 1,095.60 Per Diem Interest:	1,147.39 0.00 0.00 0.00 129.00	0.00 3,338.59 3,338.59 2,242.99 3,338.59 3,467.59
61.01 1 -C3205-	SLAWEK, DR MICHAEL 2071 HARTS AVE CONSHOHOCKEN, PA 600 PACIFIC C205	10000 102600 19428 0 2 112600 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	1,095.60 1,095.60 1,095.60- 1,095.60 Per Diem Interest:	1,147.39 0.00 0.00 0.00 129.00	0.00 3,338.59 3,338.59 2,242.99 3,338.59 3,467.59
61.01 1 -C3206-	HARVEY, E&M 600 PACIFIC AVE C206 ATLANTIC CITY, NJ 600 PACIFIC C206	10000 96300 08401 0 2 106300 12/06/19 20 1 P001 CK 10034623 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	298.80 298.80 73.86 298.80- 298.80 Per Diem Interest:	1,818.70 0.00 0.00 0.00 0.00 60.31	0.00 2,416.30 2,416.30 2,342.44 2,043.64 2,342.44 2,402.75
61.01 1 -C3208-	MANTIN, MITCHELL 1 CONVENTION BLVD #2-283 ATLANTIC CITY NJ 600 PACIFIC C208	10000 102600 00023 0 08401 0 2 112600 02/28/20 20 1 P001 CK 16296 02/28/20 20 2 P001 CK 16296 06/25/20 20 2 P001 CK 3784215661	0.00	597.60 597.60 597.60 1.99 595.61 Per Diem Interest:	1,645.39 0.00 3.59 0.00 0.00 27.61	0.00 2,840.59 2,840.59 2,242.99 2,241.00 1,645.39 1,673.00
61.01 1 -C4102-	REM REAL ESTATE CORP 1 CONVENTION BLVD #2 ATLANTIC CITY, NJ 600 PACIFIC D102	10000 40700 00023 0 08401 0 2 50700 02/28/20 20 1 P001 CK 16296 02/28/20 20 2 P001 CK 16296 06/25/20 20 2 P001 CK 3784211130	0.00	448.20 448.20 448.20 1.49 446.71 Per Diem Interest:	561.75 0.00 2.69 0.00 0.00 8.49	0.00 1,458.15 1,458.15 1,009.95 1,008.46 561.75 570.24
61.01 1 -C5106-	REM REAL ESTATE CORP 1 CONVENTION BLVD #2-283 ATLANTIC CITY, NJ 600 PACIFIC E106	10000 40700 00023 0 08401 0 2 50700 02/28/20 20 1 P001 CK 16296 02/28/20 20 2 P001 CK 16296 06/25/20 20 2 P001 CK 3784216008	0.00	448.20 448.20 448.20 1.49 446.71	561.75 0.00 2.69 0.00 0.00	0.00 1,458.15 1,458.15 1,009.95 1,008.46 561.75

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
61.01 1 -C5106-	1 -C5106- - REM REAL ESTATE CORP			Continued Per Diem Interest:	8.49	570.24
61.01 1 -C5204-	1 -C5204- - AVERSA, TRACEY 600 PACIFIC AVE E204 ATLANTIC CITY, NJ 600 PACIFIC E204	10000 96300 08401 0 2 106300 08/24/20 20 3 P001 CK 3787799505	0.00 0.00 0.00	0.00 0.00 635.23 Per Diem Interest:	2,117.50 0.00 14.77 33.35	0.00 2,117.50 2,117.50 1,482.27 1,515.62
61.01 1 -CE204-	1 -CE204- - ROBINSON, JOSEPH 200 E 36TH ST #2C NEW YORK, NY 600 PACIFIC E204	0 0 10016 0 0 0.00 06/18/20 20 1 P001 CK 3783755051 06/18/20 20 2 P001 CK 3783755051 06/27/20 20 2 J063 06/27/20 20 3 J063	0 0 0 0.00	577.68 577.68 554.06 0.00 577.68- 577.68 Per Diem Interest:	577.68- 0.00 17.59 6.03 0.00 0.00	0.00 577.68 577.68 23.62 23.62 554.06- 23.62
63 1 -C0008-	63 1 -C0008- - COERBELL, RACQUEL 88 SARAH LN MIDDLETOWN, NY 526 PACIFIC TH8	35000 00660 101000 10941 0 2 136000 02/04/20 20 1 P001 CK 4409913 05/01/20 20 2 P001 CK VARIOUS	0.00 0.00 0.00	1,195.20 1,195.20 1,195.20 1,195.20 Per Diem Interest:	1,513.92 0.00 0.00 0.00 23.14	0.00 3,904.32 3,904.32 2,709.12 1,513.92 1,537.06
63 1 -C0501-	63 1 -C0501- - HESBACHER, TODD 770 WARFIELD LN HUNTINGTON VALLEY, PA 526 PACIFIC 501	35000 118800 19006 0 2 153800 12/05/19 20 1 P001 CK 54162428-5 02/05/20 20 1 P001 CR 3774931155	0.00 0.00	1,394.40 1,394.40 9.74 1,384.66 Per Diem Interest:	1,669.30 0.00 0.00 0.00 103.73	0.00 4,458.10 4,458.10 4,448.36 3,063.70 3,167.43
63 1 -C0804-	63 1 -C0804- - CHOE, YOUNG JA 526 PACIFIC AVE #804 ATLANTIC CITY, NJ 526 PACIFIC 804	35000 118800 08401 0 2 153800 12/03/19 20 1 P001 CK 1507905955 08/05/20 20 1 P001 CK 3786805215 08/05/20 20 2 P001 CK 3786805215	0.00 0.00	2,091.60 2,091.60 9.72 1,983.57 0.00 Per Diem Interest:	972.10 0.00 0.00 114.86 98.31 103.13	0.00 5,155.30 5,155.30 5,145.58 3,162.01 3,162.01 3,265.14
63 1 -C1202-	63 1 -C1202- - WEN, ALICE 20 SECOND ST 2110 JERSEY CITY, NJ 526 PACIFIC 1202	65000 107000 07302 0 2 172000 05/18/20 20 1 P001 CK 3781868163	0.00 0.00	1,593.60 1,593.60 1,593.60 Per Diem Interest:	1,832.64 0.00 40.68	0.00 5,019.84 5,019.84 3,426.24

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
63	1	-C1202- - WEN, ALICE	Continued			
			Per Diem Interest:		122.37	3,548.61
63	POWELL, MORGAN	35000				0.00
1	777 W END AVE #7A	00597 118800		1,743.00	1,320.70	
-C1204- -	NEW YORK, NY	10025 0		1,743.00	0.00	4,806.70
	526 PACIFIC 1204	2 153800 0.00				4,806.70
		01/21/20 20 1 P001 CK 3773782688		1,743.00	0.00	3,063.70
		04/27/20 20 2 P001 CK 3780579433		1,743.00	0.00	1,320.70
		Per Diem Interest:			19.96	1,340.66
63	BIRD, AMY	35000				0.00
1	1405 NORTH WEST STREET	118800		1,464.12	1,599.58	
-C1405- -	WILMINGTON, DE	19801 0		1,464.12	0.00	4,527.82
	526 PACIFIC 1405	2 153800 0.00				4,527.82
		02/18/20 20 1 P001 CK 3775825039		1,464.12	5.53	3,063.70
		06/11/20 20 2 P001 CK 3783367543		1,464.12	13.01	1,599.58
		Per Diem Interest:			26.06	1,625.64
63	SANKUSH REALTY LLC	65000				0.00
1	110 WILLOW OAKS LN	106500		1,643.40	1,772.88	
-C1408- -	MULLICA HILL, NJ	08062 0		1,643.40	0.00	5,059.68
	526 PACIFIC 1408	2 171500 0.00				5,059.68
		02/14/20 20 1 P001 CS		1,643.40	5.26	3,416.28
		08/13/20 20 2 P001 CK 226		1,643.40	41.31	1,772.88
		08/13/20 20 3 P001 CK 226		1,604.65	10.64	168.23
		Per Diem Interest:			4.71	172.94
63	SANKUSH REALTY LLC	65000				0.00
1	110 WILLOW OAKS LN	106500		1,593.60	1,822.68	
-C1508- -	MULLICA HILL, NJ	08062 0		1,593.60	0.00	5,009.88
	526 PACIFIC 1508	2 171500 0.00				5,009.88
		02/14/20 20 1 P001 CS		1,593.60	4.94	3,416.28
		02/14/20 20 2 P001 CS		2.80	0.00	3,413.48
		08/13/20 20 2 P001 CK 26582507010		640.37	0.00	2,773.11
		08/13/20 20 2 P001 CK 26582507008		950.43	38.63	1,822.68
		08/13/20 20 3 P001 CK 26582507010		359.63	0.00	1,463.05
		08/13/20 20 3 P001 CK 26582507021		450.00	0.00	1,013.05
		08/13/20 20 3 P001 CK 26582507008		0.00	10.94	1,013.05
		Per Diem Interest:			28.37	1,041.42
63	SONSINI, ANNA MARIE	65000				0.00
1	526 PACIFIC AVE #1801	106500		1,743.00	1,673.28	
-C1801- -	ATLANTIC CITY, NJ	08401 0		1,743.00	0.00	5,159.28
	526 PACIFIC 1801	2 171500 0.00				5,159.28
		02/03/20 20 1 P001 CK 7238		50.00	0.00	5,109.28
		05/18/20 20 1 P001 CK 558		1,693.00	46.00	3,416.28
		05/18/20 20 2 P001 CK 558		4.00	0.00	3,412.28
		Per Diem Interest:			128.44	3,540.72

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
63 1 -C1904-	KASMER, CHRISTOPHER & PAULETTE 330 W WAVERLY RD GLENSEIDE, PA 526 PACIFIC 1904	35000 00660 118800 19038 0 2 153800	0.00	1,743.00 1,743.00	1,320.70 0.00	0.00 4,806.70 4,806.70 5,102.10
Per Diem Interest:					295.40	
63 1 -C1905-	SOTO, GEORGE 526 PACIFIC AVE 1905 ATLANTIC CITY, NJ 526 PACIFIC 1905	35000 00672 118800 08401 0 2 153800	0.00	1,593.60 1,593.60	1,470.10 0.00	0.00 4,657.30 4,657.30 3,063.70 1,470.10 1,492.31
Per Diem Interest:					22.21	
63 1 -C2005-	DELAURENZO, KATHERINE 235 W PARK AVE #606 LONG BEACH, NY 526 PACIFIC 2005	35000 11561 118800 2 153800	0.00	1,842.60 1,842.60	1,221.10 0.00	0.00 4,906.30 4,906.30 3,915.38 3,063.70 3,057.64 3,178.42
Per Diem Interest:					120.78	
63 1 -C2207-	COHEN, AARON 825 NORTH 29TH STREET #1J PHILA, PA 526 PACIFIC 2207	65000 19130 116200 2 181200	0.00	1,892.40 1,892.40	1,717.11 0.00	0.00 5,501.91 5,501.91 5,841.12
Per Diem Interest:					339.21	
65 4	LUK, MABLE 215 PARK ROW 10C NEW YORK, NY 117 S CONGRESS AVE	34300 10038 86200 2 120500	0.00	1,245.00 1,245.00	1,155.36 0.00	0.00 3,645.36 3,645.36 3,644.13 2,400.36 2,399.13 1,165.46 1,155.36 10.19 0.01 0.01
Per Diem Interest:					0.00	
65 9	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 127 S CONGRESS AVE	34300 85213 0 33414 0 1 34300	0.00	187.25 187.25	496.01 0.00	0.00 870.51 870.51 683.26 496.01 503.51
Per Diem Interest:					7.50	

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
65 10	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 129 S CONGRESS AVE	34900 85213 0 33414 0 1 34900 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		202.19 202.19 202.19 202.19 202.19	493.02 0.00 1.48 3.32 7.45	0.00 897.40 897.40 695.21 493.02 500.47
				Per Diem Interest:		
65 17	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 120 S MASSACHUSETTS AVE	42000 85213 0 33414 0 1 42000 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		338.64 338.64 338.64 338.64 338.64	498.00 0.00 2.48 5.57 7.53	0.00 1,175.28 1,175.28 836.64 498.00 505.53
				Per Diem Interest:		
65 18	CAPEX RETURNS INC PO BOX 8644 ATLANTIC CITY, NJ 118 S MASSACHUSETTS AVE	17000 0 08401 0 1 17000 0.00 12/03/19 20 1 P001 CK 26252605596 08/08/20 20 1 P001 CK 97 08/08/20 20 2 P001 CK 97		338.64 338.64 1.09 337.55 338.48	0.00 0.00 0.00 14.03 7.30	0.00 677.28 677.28 338.64 0.16 0.16
				Per Diem Interest:		
70 5	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 121 S METROPOLITAN AVE	25200 85213 0 33414 0 1 25200 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		469.12 469.11 469.12 469.11	32.87 0.00 3.44 7.71	0.00 971.10 971.10 501.98 32.87 33.37
				Per Diem Interest:		
71 1	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 200 S RHODE ISLAND AVE	59500 85213 0 33414 0 1 59500 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		384.46 384.45 384.46 384.45	800.79 0.00 2.82 6.32 12.10	0.00 1,569.70 1,569.70 1,185.24 800.79 812.89
				Per Diem Interest:		
71 3	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 206 S RHODE ISLAND AVE	69000 0 08401 0 15C 69000 0.00 06/27/20 20 2 J063 06/27/20 20 3 J063		1,015.92 1,015.92 1,015.92- 1,015.92	1,015.92- 0.00 0.00 0.00	0.00 1,015.92 1,015.92 0.00 1,015.92 1,015.92
				Per Diem Interest:		

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 6	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 212 S RHODE ISLAND AVE	62100 85213 0 33414 0 1 62100 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		591.63 591.62 591.63 591.62 Per Diem Interest:	645.41 0.00 4.34 9.73 9.75	0.00 1,828.66 1,828.66 1,237.03 645.41 655.16
71 8	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 218 S RHODE ISLAND AVE	69000 85213 0 33414 0 1 69000 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		657.36 657.36 657.36 657.36 Per Diem Interest:	717.12 0.00 4.82 10.81 10.84	0.00 2,031.84 2,031.84 1,374.48 717.12 727.96
71 9	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 220 S RHODE ISLAND AVE	80500 85213 0 33414 0 1 80500 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		766.92 766.92 766.92 766.92 Per Diem Interest:	836.64 0.00 5.62 12.61 12.64	0.00 2,370.48 2,370.48 1,603.56 836.64 849.28
71 14	WEINER, CHARLES & LAWRENCE DALSEMER 245 AMOUR CIR BLUE BELL, PA 230 S RHODE ISLAND AVE	71300 0 19422 0 1 71300 0.00 11/22/19 20 1 P001 CK 1002451443 04/14/20 20 1 P001 CK 579 04/14/20 20 2 P001 CK 579		802.78 802.77 40.34 762.44 802.58 Per Diem Interest:	617.52 0.00 0.00 12.37 0.00 9.34	0.00 2,223.07 2,223.07 2,182.73 1,420.29 617.71 627.05
71 15	WEINER, CHARLES & DALSEMER LAWRENCE 245 AMOUR CIR BLUE BELL, PA 234 S RHODE ISLAND AVE	66700 0 19422 0 1 66700 0.00 11/08/19 20 1 P001 CK 2 checks 04/14/20 20 1 P001 CK 2429 04/14/20 20 2 P001 CK 2429		751.98 751.98 10.62 741.36 751.82 Per Diem Interest:	576.69 0.00 0.00 12.03 0.00 8.72	0.00 2,080.65 2,080.65 2,070.03 1,328.67 576.85 585.57
71 16	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 236 S RHODE ISLAND AVE	46000 85213 0 33414 0 1 46000 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		449.20 449.19 449.20 449.19 Per Diem Interest:	467.13 0.00 3.29 7.39 7.06	0.00 1,365.52 1,365.52 916.32 467.13 474.19

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 18	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 240 S RHODE ISLAND AVE	46000 85213 0 33414 0 1 46000 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		432.27 432.26 432.27 432.26 Per Diem Interest:	484.06 0.00 3.17 7.11 7.31	0.00 1,348.59 1,348.59 916.32 484.06 491.37
71 19	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 242 S RHODE ISLAND AVE	46000 85213 0 33414 0 1 46000 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		434.26 434.25 434.26 434.25 Per Diem Interest:	482.07 0.00 3.18 7.14 7.28	0.00 1,350.58 1,350.58 916.32 482.07 489.35
71 36	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 245 S METROPOLITAN AVE	54400 85213 0 33414 0 1 54400 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		480.08 480.07 480.08 480.07 Per Diem Interest:	603.58 0.00 3.52 7.89 9.12	0.00 1,563.73 1,563.73 1,083.65 603.58 612.70
71 38	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 239 S METROPOLITAN AVE	108800 85213 0 33414 0 1 108800 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		959.15 959.15 959.15 959.15 Per Diem Interest:	1,208.15 0.00 7.03 15.77 18.26	0.00 3,126.45 3,126.45 2,167.30 1,208.15 1,226.41
71 39	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 237 S METROPOLITAN AVE	65300 85213 0 33414 0 1 65300 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		575.69 575.69 575.69 575.69 Per Diem Interest:	725.09 0.00 4.22 9.47 10.96	0.00 1,876.47 1,876.47 1,300.78 725.09 736.05
71 40	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 235 S METROPOLITAN AVE	54400 85213 0 33414 0 1 54400 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		480.08 480.07 480.08 480.07 Per Diem Interest:	603.58 0.00 3.52 7.89 9.12	0.00 1,563.73 1,563.73 1,083.65 603.58 612.70

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
71 43	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 229 S METROPOLITAN AVE	54400 85213 0 33414 0 1 54400 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		480.08 480.07 480.08 480.07 Per Diem Interest:	603.58 0.00 3.52 7.89 9.12	0.00 1,563.73 1,563.73 1,083.65 603.58 612.70
71 45	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 225 S METROPOLITAN AVE	54400 85213 0 33414 0 1 54400 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		480.08 480.07 480.08 480.07 Per Diem Interest:	603.58 0.00 3.52 7.89 9.12	0.00 1,563.73 1,563.73 1,083.65 603.58 612.70
71 46	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 223 S METROPOLITAN AVE	54400 85213 0 33414 0 1 54400 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		480.08 480.07 480.08 480.07 Per Diem Interest:	603.58 0.00 3.52 7.89 9.12	0.00 1,563.73 1,563.73 1,083.65 603.58 612.70
71 47	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 221 S METROPOLITAN AVE	54400 85213 0 33414 0 1 54400 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		480.08 480.07 480.08 480.07 Per Diem Interest:	603.58 0.00 3.52 7.89 9.12	0.00 1,563.73 1,563.73 1,083.65 603.58 612.70
71 51	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 213 S METROPOLITAN AVE	32600 85213 0 33414 0 1 32600 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		287.85 287.84 287.85 287.84 Per Diem Interest:	361.55 0.00 2.11 4.73 5.46	0.00 937.24 937.24 649.39 361.55 367.01
71 53	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 209 S METROPOLITAN AVE	43500 85213 0 33414 0 1 43500 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		383.46 383.46 383.46 383.46 Per Diem Interest:	483.06 0.00 2.81 6.31 7.30	0.00 1,249.98 1,249.98 866.52 483.06 490.36

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
71 59	KROCOS, STAMATIOS 24 COUNTRY HICKORY LN EGG HARBOR TWP, NJ 404 ORIENTAL AVE	82800 00091 142200 08234 0 4A 225000	*Lien**Lien*	2,490.00 2,490.00	1,992.00 0.00	0.00 6,972.00 6,972.00
		02/12/20 20 1 P001 CK 1994		2,490.00	13.70	4,482.00
		06/22/20 20 2 P001 CK 2027		2,490.00	63.50	1,992.00
		06/22/20 20 3 P001 CK 2027		22.41	0.00	1,969.59
		Per Diem Interest:			66.97	2,036.56
72 11	WEINER, CHARLES & LAWERNCE DALSEMER 245 AMOUR CIR BLUE BELL, PA 332 PACIFIC AVE	15000 0 19422 0 1 15000		295.82 295.81	2.99 0.00	0.00 594.62 594.62
		11/08/19 20 1 P001 CK 2 checks		35.52	0.00	559.10
		04/14/20 20 1 P001 CK 2429		260.30	4.22	298.80
		04/14/20 20 2 P001 CK 579		227.43	0.00	71.37
		04/14/20 20 2 P001 CK 2429		68.38	0.00	2.99
		04/14/20 20 3 P001 CK 579		0.60	0.00	2.39
		Per Diem Interest:			0.00	2.39
73 6	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ 210 S VICTORIA AVE	63000 0 08401 0 15C 63000		732.06 732.06	732.06- 0.00	0.00 732.06 732.06
		06/27/20 20 2 J063		732.06-	0.00	0.00
		06/27/20 20 3 J063		732.06	0.00	732.06
		Per Diem Interest:			0.00	732.06
73 16	ACOWRE LLC 500 BOARDWALK ATLANTIC CITY, NJ S VICTORIA AVE	500 00344 0 08401 0 1 500		9.96 9.96	0.00 0.00	0.00 19.92 19.92
		02/10/20 20 1 P001 CK 17680		1.40	0.00	18.52
		06/04/20 20 1 P001 CK 19158		8.56	0.23	9.96
		06/04/20 20 2 P001 CK 19158		1.10	0.07	8.86
		Per Diem Interest:			0.25	9.11
73 25	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 315 BOARDWALK	292500 85213 0 33414 0 1 292500		2,589.60 2,589.60	3,237.00 0.00	0.00 8,416.20 8,416.20
		03/04/20 20 1 P001 CK 17793		2,919.94	29.11	5,496.26
		04/01/20 20 1 J063		330.34	0.00	5,826.60
		04/01/20 20 2 J063		330.34-	0.00	5,496.26
		07/15/20 20 2 P001 CK 109382		2,259.26	53.07	3,237.00
		Per Diem Interest:			82.01	3,319.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
73 27	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 333 HYGIEIA PL	6000 85213 33414 1	0 0 6000 0.00	61.76 61.75 61.76 61.75	57.77 0.00 0.45 1.02	0.00 181.28 181.28 119.52 57.77 58.64
		03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		Per Diem Interest:		
73 36	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 227 S RHODE ISLAND AVE	72000 85213 33414 1	0 0 72000 0.00	562.74 562.74 562.74 562.74	871.50 0.00 4.13 9.25	0.00 1,996.98 1,996.98 1,434.24 871.50 884.67
		03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		Per Diem Interest:		
73 38	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 223 S RHODE ISLAND AVE	67500 85213 33414 1	0 0 67500 0.00	521.91 521.90 521.91 521.90	822.70 0.00 3.83 8.58	0.00 1,866.51 1,866.51 1,344.60 822.70 835.13
		03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		Per Diem Interest:		
73 41	BERGMAN, IRA ETAL C/O EMANUEL LEVIN 2 CONVENTION BLVD STE 100 ATLANTIC CITY, NJ 209 S RHODE ISLAND AVE	67500 00003 08401 1	0 0 67500 0.00	717.12 717.12 34.28	627.48 0.00 0.00	0.00 2,061.72 2,061.72 2,027.44 2,109.69
		11/20/19 20 1 P001 CK 376289		Per Diem Interest:		
74 4	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 208 S VERMONT AVE	78800 85213 33414 1	0 0 78800 0.00	719.12 719.11 719.12 719.11	850.58 0.00 5.27 11.83	0.00 2,288.81 2,288.81 1,569.69 850.58 863.43
		03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		Per Diem Interest:		
74 7	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 214 S VERMONT AVE	78800 85213 33414 1	0 0 78800 0.00	719.12 719.11 719.12 719.11	850.58 0.00 5.27 11.83	0.00 2,288.81 2,288.81 1,569.69 850.58 863.43
		03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		Per Diem Interest:		

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
74 9	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 218 S VERMONT AVE	78800 85213 0 33414 0 1 78800 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		719.12 719.11 719.12 719.11	850.58 0.00 5.27 11.83	0.00 2,288.81 2,288.81 1,569.69 850.58 863.43
				Per Diem Interest:	12.85	
74 18	REDWOOD PROPERTIES II LLC 101 S PLAZA PL #708 ATLANTIC CITY, NJ 236 S VERMONT AVE	47000 00240 0 08401 0 1 47000 0.00 02/03/20 20 1 P001 CK 7238 08/17/20 20 1 P001 CK 3787454790 08/17/20 20 2 P001 CK 3787454790 08/17/20 20 3 P001 CK 3787454790		544.82 544.81 50.00 494.82 544.81 15.23	391.43 0.00 0.00 21.55 12.83 1.39	0.00 1,481.06 1,481.06 1,431.06 936.24 391.43 376.20 380.55
				Per Diem Interest:	4.35	
74 19	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 238 S VERMONT AVE	47000 85213 0 33414 0 1 47000 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		469.12 469.11 469.12 469.11	467.13 0.00 3.44 7.71	0.00 1,405.36 1,405.36 936.24 467.13 474.19
				Per Diem Interest:	7.06	
74 20	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 240 S VERMONT AVE	47000 0 08401 0 15C 47000 0.00 06/27/20 20 2 J063 06/27/20 20 3 J063		1,045.80 1,045.80 1,045.80- 1,045.80	1,045.80- 0.00 0.00 0.00	0.00 1,045.80 1,045.80 0.00 1,045.80 1,045.80
				Per Diem Interest:	0.00	
74 22	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 301 BOARDWALK	465000 85213 0 33414 0 1 465000 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		4,380.41 4,380.41 4,380.41 4,380.41	4,882.39 0.00 58.75 131.76	0.00 13,643.21 13,643.21 9,262.80 4,882.39 5,020.53
				Per Diem Interest:	138.14	
74 23	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 313 BOARDWALK	247500 85213 0 33414 0 1 247500 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		2,518.89 2,518.88 2,518.89 2,518.88	2,411.32 0.00 27.94 62.67	0.00 7,449.09 7,449.09 4,930.20 2,411.32 2,465.25
				Per Diem Interest:	53.93	

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
74 24	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 239 S VICTORIA AVE	40500 85213 0 33414 0 1 40500 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		353.58 353.58 353.58 353.58 353.58 Per Diem Interest:	453.18 0.00 0.00 2.59 5.81 6.85	0.00 1,160.34 1,160.34 806.76 453.18 460.03
74 25	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 237 S VICTORIA AVE	40500 85213 0 33414 0 1 40500 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		353.58 353.58 353.58 353.58 353.58 Per Diem Interest:	453.18 0.00 0.00 2.59 5.81 6.85	0.00 1,160.34 1,160.34 806.76 453.18 460.03
74 26	REDWOOD PROPERTIES II LLC 101 S PLAZA PL #708 ATLANTIC CITY, NJ 235 S VICTORIA AVE	40500 00240 0 08401 0 1 40500 0.00 02/03/20 20 1 P001 CK 7238 08/17/20 20 1 P001 CK 3787454882 08/17/20 20 2 P001 CK 3787454882 08/17/20 20 3 P001 CK 3787454882		411.35 411.35 50.00 361.35 411.35 23.16 Per Diem Interest:	395.41 0.00 0.00 15.74 9.69 1.41 4.30	0.00 1,218.11 1,218.11 1,168.11 806.76 395.41 372.25 376.55
74 36	BLOCK 73 LLC 3349 HIGHWAY 138 BLDGC #D WALL, NJ 215 S VICTORIA AVE	78800 00063 0 07719 0 1 78800 0.00 02/14/20 20 1 PSUB CS	*Lien**Lien*	719.12 719.11 719.12 719.11 Per Diem Interest:	850.58 0.00 4.67 85.73	0.00 2,288.81 2,288.81 1,569.69 1,655.42
74 37	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 213 S VICTORIA AVE	78800 85213 0 33414 0 1 78800 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		719.12 719.11 719.12 719.11 719.11 Per Diem Interest:	850.58 0.00 5.27 11.83 12.85	0.00 2,288.81 2,288.81 1,569.69 850.58 863.43
74 38	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 211 S VICTORIA AVE	78800 85213 0 33414 0 1 78800 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		719.12 719.11 719.12 719.11 719.11 Per Diem Interest:	850.58 0.00 5.27 11.83 12.85	0.00 2,288.81 2,288.81 1,569.69 850.58 863.43

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
74 39	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 209 S VICTORIA AVE	78800 0 08401 0 15C 78800 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	1,693.20 1,693.20 1,693.20- 1,693.20 1,693.20 Per Diem Interest:	1,693.20- 0.00 0.00 0.00 0.00 0.00	0.00 1,693.20 1,693.20 0.00 1,693.20 1,693.20
74 43	REDWOOD PROPERTIES II LLC 101 S PLAZA PL #708 ATLANTIC CITY, NJ 201 S VICTORIA AVE	63000 0 08401 0 1 63000 02/03/20 20 1 P001 CK 7238 08/17/20 20 1 P001 CK 3787454948 08/17/20 20 2 P001 CK 3787454948 08/17/20 20 3 P001 CK 3787454948	0.00	669.32 669.31 50.00 619.32 669.31 3.52 Per Diem Interest:	585.65 0.00 0.00 26.97 15.77 3.74 15.14	0.00 1,924.28 1,924.28 1,874.28 1,254.96 585.65 582.13 597.27
74 44	REDWOOD PROPERTIES II LLC 101 S PLAZA PL #708 ATLANTIC CITY, NJ 308 ORIENTAL AVE	67500 0 08401 0 1 67500 02/03/20 20 1 P001 CK 7238 08/17/20 20 1 P001 CK 3787455034 08/17/20 20 2 P001 CK 3787455034 08/17/20 20 3 P001 CK 3787455034	0.00	717.12 717.12 50.00 667.12 716.67 0.00 Per Diem Interest:	627.48 0.00 0.00 29.06 16.89 4.50 16.32	0.00 2,061.72 2,061.72 2,011.72 1,344.60 627.93 627.93 644.25
75 8	COHEN, SAUL ETAL C/O EMANUEL LEVIN 2 CONVENTION BLVD STE 100 ATLANTIC CITY, NJ 112 S SEASIDE AVE	18400 0 08401 0 1 18400 11/20/19 20 1 P001 CK 376290	0.00	250.00 249.99 19.49 Per Diem Interest:	116.54 0.00 0.00 23.24	0.00 616.53 616.53 597.04 620.28
75 10	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 116 S SEASIDE AVE	18400 0 08401 0 15C 18400 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	727.08 727.08 727.08- 727.08 727.08 Per Diem Interest:	727.08- 0.00 0.00 0.00 0.00 0.00	0.00 727.08 727.08 0.00 727.08 727.08
76 6	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 212 S SEASIDE AVE	76100 0 85213 0 33414 0 1 76100 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382	0.00	671.31 671.30 671.31 671.30 Per Diem Interest:	844.61 0.00 4.92 11.04 12.76	0.00 2,187.22 2,187.22 1,515.91 844.61 857.37

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	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 216 S SEASIDE AVE	71800 85213 0 33414 0 1 71800 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		633.46 633.45 633.46 633.45	796.80 0.00 4.65 10.42	0.00 2,063.71 2,063.71 1,430.25 796.80 808.84
				Per Diem Interest:	12.04	
76 31	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 203 S VERMONT AVE	80500 85213 0 33414 0 1 80500 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382		766.92 766.92 766.92 766.92	836.64 0.00 5.62 12.61	0.00 2,370.48 2,370.48 1,603.56 836.64 849.28
				Per Diem Interest:	12.64	
77 5	REDWOOD PROPERTIES II LLC 101 S PLAZA PL #708 ATLANTIC CITY, NJ 114 S NEW HAMPSHIRE AVE	25500 00240 0 08401 0 1 25500 0.00 02/03/20 20 1 P001 CK 7238 08/17/20 20 1 P001 CK 3787455146 08/17/20 20 2 P001 CK 3787455146 08/17/20 20 3 P001 CK 3787455146		373.50 373.50 50.00 323.50 373.50 26.63	134.46 0.00 0.00 14.09 8.80 0.48	0.00 881.46 881.46 831.46 507.96 134.46 107.83 109.08
				Per Diem Interest:	1.25	
77 8	REDWOOD PROPERTIES II LLC 101 S PLAZA PL #708 ATLANTIC CITY, NJ 120 S NEW HAMPSHIRE AVE	25500 00240 0 08401 0 1 25500 0.00 02/03/20 20 1 P001 CK 7238 08/17/20 20 1 P001 CK 3787455222 08/17/20 20 2 P001 CK 3787455222 08/17/20 20 3 P001 CK 3787455222		360.56 360.55 50.00 310.56 360.55 27.46	147.41 0.00 0.00 13.53 8.49 0.52	0.00 868.52 868.52 818.52 507.96 147.41 119.95 121.34
				Per Diem Interest:	1.39	
77 11	CITY OA ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ 134 S NEW HAMPSHIRE AVE	34200 0 08401 0 15C 34200 0.00 06/27/20 20 2 J063 06/27/20 20 3 J063		478.08 478.08 478.08- 478.08	478.08- 0.00 0.00 0.00	0.00 478.08 478.08 0.00 478.08 478.08
				Per Diem Interest:	0.00	
77 27	GOWDY, WILLIAM 129 SEASIDE AVE ATLANTIC CITY, NJ 129 S SEASIDE AVE	36100 140900 08401 0 2 177000 0.00		1,543.80 1,543.80	1,982.04 0.00	0.00 5,069.64 5,069.64 5,347.09
				Per Diem Interest:	277.45	

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 30	REDWOOD PROPERTIES II LLC 101 S PLAZA PL #708 ATLANTIC CITY, NJ S NEW HAMPSHIRE AVE RR	1000 00240 0 08401 0 1 1000 10/14/19 20 1 P001 CR 3767406995 10/14/19 20 2 P001 CR 3767406995	0.00	9.96 9.96 9.96 9.96	9.96 0.00 0.00 0.00	0.00 29.88 29.88 19.92 9.96 10.11
Per Diem Interest:						0.15
78 3	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 206 S NEW HAMPSHIRE AVE	78800 85213 0 33414 0 1 78800 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382	0.00	719.12 719.11 719.12 719.11	850.58 0.00 5.27 11.83	0.00 2,288.81 2,288.81 1,569.69 850.58 863.43
Per Diem Interest:						12.85
78 7	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 214 S NEW HAMPSHIRE AVE	78800 85213 0 33414 0 1 78800 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382	0.00	719.12 719.11 719.12 719.11	850.58 0.00 5.27 11.83	0.00 2,288.81 2,288.81 1,569.69 850.58 863.43
Per Diem Interest:						12.85
78 14	ADRIATIC ASSOC 503 E BERGEN CRT ABSECON, NJ 223 S SEASIDE AVE	63000 0 08201 0 1 63000	0.00	669.32 669.31 669.31	585.65 0.00 0.00	0.00 1,924.28 1,924.28 2,001.54
Per Diem Interest:						77.26
78 15	ADRIATIC ASSOC 503 E BERGEN CRT ABSECON, NJ 221 S SEASIDE AVE	47300 0 08201 0 1 47300	0.00	548.80 548.79 548.79	393.42 0.00 0.00	0.00 1,491.01 1,491.01 1,546.47
Per Diem Interest:						55.46
78 16	ADRIATIC ASSOC 503 E BERGEN CRT ABSECON, NJ 219 S SEASIDE AVE	47300 0 08201 0 1 47300	0.00	501.99 501.98 501.98	440.23 0.00 0.00	0.00 1,444.20 1,444.20 1,496.15
Per Diem Interest:						51.95
80 16	DEWEY PLACE PROPERTIES LLC 16192 COASTAL HIGHWAY LEWES, DE 119 S NEW HAMPSHIRE AVE	52600 33700 19958 0 2 86300 08/18/20 20 1 P001 CK 1955 08/18/20 20 2 P001 CK 1955 08/18/20 20 3 P001 CK 1955	0.00	796.80 796.80 796.80 758.69 0.00	922.30 0.00 78.48 42.63 7.84	0.00 2,515.90 2,515.90 1,719.10 960.41 960.41 984.90
Per Diem Interest:						24.49

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 22	BHOWMIK, SANTOSH S & BITHIKA S ROY 807 ADELE STREET NORTHFIELD, NJ 130 DEWEY PL	61800 00660 129200 08225 0 2 191000	0.00	896.40 896.40	2,908.32 0.00	0.00 4,701.12 4,701.12 4,893.72
				Per Diem Interest:	192.60	
80 23	BHOWMIK, SANTOSH S & BITHIKA S ROY 807 ADELE STREET NORTHFIELD, NJ 128 DEWEY PL	61800 129200 08225 0 2 191000	0.00	896.40 896.40	2,908.32 0.00	0.00 4,701.12 4,701.12 4,893.72
				Per Diem Interest:	192.60	
81 6	HAUKE, GREGORY 145 SOUTH ST RT 79 FREEHOLD, NJ 112 ORIENTAL AVE	66600 136400 07728 0 2 203000	0.00	1,245.00 1,245.00	2,798.76 0.00	0.00 5,288.76 5,288.76
		08/05/20 20 1 P001 CK 3786793572 08/05/20 20 2 P001 CK 3786793572		1,197.23 0.00	50.91 51.86	4,091.53 4,091.53 4,228.06
				Per Diem Interest:	136.53	
83 1	ALL STAR LIQUOR LLC 128-132 ATLANTIC AVE ATLANTIC CITY, NJ 132 ATLANTIC AVE	77000 509800 08401 0 4A 586800	0.00	2,354.55 2,354.54	9,334.51 0.00	0.00 14,043.60 14,043.60 14,735.61
				Per Diem Interest:	692.01	
83 3	ALL STAR LIQUOR LLC 128-132 ATLANTIC AVE ATLANTIC CITY, NJ 128 ATLANTIC AVE	50000 142000 08401 0 4A 192000	0.00	1,105.56 1,105.56	2,719.08 0.00	0.00 4,930.20 4,930.20 5,153.61
				Per Diem Interest:	223.41	
83 4	ALL STAR LIQUOR LLC 130 W KENNEDY DR EGG HARBOR TWP, NJ 126 ATLANTIC AVE	50000 0 08234 0 1 50000	0.00	685.25 685.25	310.75 0.00	0.00 1,681.25 1,681.25
		12/17/19 20 1 P001 CK 376369 12/17/19 20 1 R001 CS		773.88 0.81	0.00 0.00	907.37 908.18
	Original Payment Date:	12/17/19				
		12/17/19 20 1 P001 CS		0.81	0.00	907.37
		12/17/19 20 1 P001 CK 376369		685.25	0.00	222.12
		12/17/19 20 1 R001 CK 376369		685.25	0.00	907.37
	Original Payment Date:	12/17/19				
		12/17/19 20 1 P001 CS		0.81	0.00	906.56
		04/01/20 20 1 J063		89.44	0.00	996.00
		12/17/19 20 2 R001 CK 376369		87.82	0.00	1,083.82
	Original Payment Date:	12/17/19				
		12/17/19 20 2 P001 CK 376369		87.82	0.00	996.00
		04/01/20 20 2 J063		89.44-	0.00	906.56
				Per Diem Interest:	25.62	932.18

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
83 7	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 16 S ST KATHERINE PL	33100 00015 0 08225 0 1 33100	0.00	455.18 455.17	204.18 0.00	0.00 1,114.53 1,114.53 1,158.69
				Per Diem Interest:	44.16	
83 8	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 18 S ST KATHERINE PL	33100 00015 0 08225 0 1 33100	0.00	456.17 456.17	203.18 0.00	0.00 1,115.52 1,115.52 1,159.75
				Per Diem Interest:	44.23	
83 9	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD SUITE 102 NORTHFIELD NJ 20 S ST KATHERINE PL	33100 00015 0 08225 0 1 33100	0.00	579.68 579.67	79.68 0.00	0.00 1,239.03 1,239.03 1,292.53
				Per Diem Interest:	53.50	
83 10	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 22 S ST KATHERINE PL	33100 00015 0 08225 0 1 33100	0.00	456.17 456.17	203.18 0.00	0.00 1,115.52 1,115.52 1,159.75
				Per Diem Interest:	44.23	
83 11	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 26 S ST KATHERINE PL	33100 00015 0 08225 0 1 33100	0.00	582.66 582.66	76.69 0.00	0.00 1,242.01 1,242.01 1,295.74
				Per Diem Interest:	53.73	
83 12	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 28 S ST KATHERINE PL	33100 00015 0 08225 0 1 33100	0.00	456.17 456.17	203.18 0.00	0.00 1,115.52 1,115.52 1,159.75
				Per Diem Interest:	44.23	
83 13	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 30 S ST KATHERINE PL	33100 00015 0 08225 0 1 33100	0.00	455.18 455.17	204.18 0.00	0.00 1,114.53 1,114.53 1,158.69
				Per Diem Interest:	44.16	
83 14	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 32 S ST KATHERINE PL	27800 00015 0 08225 0 1 27800	0.00	383.46 383.46	170.32 0.00	0.00 937.24 937.24 974.40
				Per Diem Interest:	37.16	

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
83 15	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 11 S NEW HAMPSHIRE AVE	00015 08225 1	80000 0 0 80000 0.00	1,095.60 1,095.60	498.00 0.00	0.00 2,689.20 2,689.20 2,835.31
				Per Diem Interest:	146.11	
83 16	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 9 S NEW HAMPSHIRE AVE	00015 08225 1	60000 0 0 60000 0.00	**Sp Charges** 821.70 821.70	373.50 0.00	0.00 2,016.90 2,016.90 2,109.99
				Per Diem Interest:	93.09	
83 17	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 7 S NEW HAMPSHIRE AVE	00015 08225 1	60000 0 0 60000 0.00	821.70 821.70	373.50 0.00	0.00 2,016.90 2,016.90 2,110.03
				Per Diem Interest:	93.13	
83 18	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 5 S NEW HAMPSHIRE AVE	00015 08225 1	50000 0 0 50000 0.00	1,195.20 1,195.20	199.20- 0.00	0.00 2,191.20 2,191.20 1,992.00 2,191.20 2,322.37
		06/27/20 20 06/27/20 20	2 J063 3 J063	199.20- 199.20	0.00 0.00	
				Per Diem Interest:	131.17	
83 19	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 3 S NEW HAMPSHIRE AVE	00015 08225 1	50000 0 0 50000 0.00	685.25 685.25	310.75 0.00	0.00 1,681.25 1,681.25 1,751.19
				Per Diem Interest:	69.94	
84 1	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 114 ATLANTIC AVE	00015 08225 1	95000 0 0 95000 0.00	1,040.82 1,040.82	851.58 0.00	0.00 2,933.22 2,933.22 3,081.60
				Per Diem Interest:	148.38	
84 2	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 112 ATLANTIC AVE	00015 08225 1	75000 0 0 75000 0.00	821.70 821.70	672.30 0.00	0.00 2,315.70 2,315.70 2,418.99
				Per Diem Interest:	103.29	
84 3	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 110 ATLANTIC AVE	00015 08225 1	75000 0 0 75000 0.00	821.70 821.70	672.30 0.00	0.00 2,315.70 2,315.70 2,418.99
				Per Diem Interest:	103.29	

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 4	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 2 S MAINE AVE	00015 08225 1	252500 0 0 252500 0.00	3,101.55 3,101.54 Per Diem Interest:	1,928.26 0.00 591.84	0.00 8,131.35 8,131.35 8,723.19
84 5	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 100 ATLANTIC AVE	00015 08225 1	90800 0 0 90800 0.00	1,501.97 1,501.97 Per Diem Interest:	306.77 0.00 212.00	0.00 3,310.71 3,310.71 3,522.71
84 11	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 107 EUCLID AVE	00015 08225 1	13500 0 0 13500 0.00	166.34 166.33 Per Diem Interest:	102.59 0.00 16.56	0.00 435.26 435.26 451.82
84 14	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 31 S ST KATHERINE PL	00015 08225 1	36800 0 0 36800 0.00	365.54 365.53 Per Diem Interest:	367.52 0.00 38.53	0.00 1,098.59 1,098.59 1,137.12
84 15	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 29 ST KATHERINE PL	00015 08225 1	43700 0 0 43700 0.00	434.26 434.25 Per Diem Interest:	436.25 0.00 45.77	0.00 1,304.76 1,304.76 1,350.53
84 16	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 27 S ST KATHERINE PL	00015 08225 1	43700 0 0 43700 0.00	435.26 435.25 Per Diem Interest:	435.25 0.00 45.85	0.00 1,305.76 1,305.76 1,351.61
84 17	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 25 S ST KATHERINE PL	00015 08225 1	43700 0 0 43700 0.00	434.26 434.25 Per Diem Interest:	436.25 0.00 45.77	0.00 1,304.76 1,304.76 1,350.53
84 18	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 21 S ST KATHERINE PL	00015 08225 1	43700 0 0 43700 0.00	434.26 434.25 Per Diem Interest:	436.25 0.00 45.77	0.00 1,304.76 1,304.76 1,350.53

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 19	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 19 S ST KATHERINE PL	43700 00015 0 08225 0 1 43700	0.00	435.26 435.25	435.25 0.00	0.00 1,305.76 1,305.76 1,351.61
				Per Diem Interest:	45.85	
84 20	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 17 S ST KATHERINE PL	43700 00015 0 08225 0 1 43700	0.00	435.26 435.25	435.25 0.00	0.00 1,305.76 1,305.76 1,351.61
				Per Diem Interest:	45.85	
84 21	BOARDWALK EMPIRE RESORTS LLC 1555 ZION RD 102 NORTHFIELD, NJ 15 S ST KATHERINE PL	43700 00015 0 08225 0 1 43700	0.00	435.26 435.25	435.25 0.00	0.00 1,305.76 1,305.76 1,351.61
				Per Diem Interest:	45.85	
90 1	KOLLA, SAI 201 ST PAULS AVE #15W JERSEY CITY, NJ 150 N MAINE AVE	298800 00660 0 07306 0 1 298800	0.00	1,233.05 1,233.05	4,719.05 0.00	0.00 7,185.15 7,185.15
		02/19/20 20 1 P001 CK 3775914834		1,233.05	4.93	5,952.10
		07/01/20 20 2 P001 CK 585		1,233.05	16.44	4,719.05
		07/01/20 20 3 P001 CK 585		2.47	0.00	4,716.58
				Per Diem Interest:	132.03	4,848.61
90.01 4	TRAN, PAUL & NANCY 1028 LINCOLN AVE SPRINGFIELD, PA 106 SUNRISE AVE	55200 220900 19064 0 2 276100	0.00	2,676.50 2,676.50	2,823.41 0.00	0.00 8,176.41 8,176.41
		10/03/19 20 1 P001 CK 13286		370.15	0.00	7,806.26
				Per Diem Interest:	490.10	8,296.36
92 4	PANAH, DAUD M. & MINA P O BOX 1387 ATLANTIC CITY, NJ 170 N MAINE AVE	298800 00086 477200 08401 0 2 776000	0.00	6,872.40 6,872.40	8,983.92 0.00	0.00 22,728.72 22,728.72
		09/04/19 20 1 J070 value: 40,000-		398.40-	0.00	22,330.32
		02/03/20 20 1 P001 CK 7238		50.00	0.00	22,280.32
		09/04/19 20 2 J070 value: 40,000-		398.40-	0.00	21,881.92
				Per Diem Interest:	1,510.15	23,392.07
94 2	TRUPOS & MARAKOS 3000 BOARDWALK ATLANTIC CITY, NJ 2 MELROSE AVE	1175100 00035 0 08401 0 1 1175100	0.00	2,774.86 2,774.85	20,633.14 0.00	0.00 26,182.85 26,182.85
		02/07/20 20 1 P001 CK 3775083877		2,774.86	0.00	23,407.99
		02/07/20 20 2 P001 CK 3775083877		2,774.85	0.00	20,633.14
				Per Diem Interest:	673.20	21,306.34

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
98.01 4	GUSIS, CONSTANTINE C & MARIA I 413 N NEW HAMPSHIRE AVE ATLANTIC CITY NJ 413 N NEW HAMPSHIRE AVE	39400 00660 111000 08401 0 2 150400	0.00	3,785.80 3,785.79	1,521.89 0.00	0.00 9,093.48 9,093.48
		09/04/19 20 1 J070 value: 232,100-		2,311.72-	0.00	6,781.76
		06/01/20 20 1 P001 CK 3782575751		1,474.08	39.31	5,307.68
		09/04/19 20 2 J070 value: 232,100-		2,311.71-	0.00	2,995.97
		06/01/20 20 2 P001 CK 3782575751		986.61	0.00	2,009.36
		Per Diem Interest:			49.74	2,059.10
98.02 2	FLORES, CRIS & BETH 437 N NEW HAMPSHIRE AVE ATLANTIC CITY, NJ 437 N NEW HAMPSHIRE AVE	39400 111000 08401 0 2 150400	0.00	1,523.88 1,523.88	1,601.57 0.00	0.00 4,649.33 4,649.33
		09/04/19 20 1 J070 value: 13,000-		129.48-	0.00	4,519.85
		01/22/20 20 1 J063		2.22-	0.00	4,517.63
		08/07/20 20 1 P001 CK 6412		1,392.18	57.54	3,125.45
		09/04/19 20 2 J070 value: 13,000-		129.48-	0.00	2,995.97
		08/07/20 20 2 P001 CK 6412		1,368.03	64.06	1,627.94
		Per Diem Interest:			55.27	1,683.21
98.02 5	BROWN, BARBARA S. 431 N NEW HAMPSHIRE AVE ATLANTIC CITY, NJ 431 N NEW HAMPSHIRE AVE	39400 100100 08401 0 2 139500	0.00	1,430.26 1,430.25	1,348.59 0.00	0.00 4,209.10 4,209.10
		12/02/19 20 1 P001 CK 3523453		2.43	0.00	4,206.67
		Per Diem Interest:			234.36	4,441.03
98.03 3	MCKESSON EMPLOYEES FEDERAL CU PO BOX 68001 ANAHEIM, CA 104 CASPIAN AVE	55200 208800 92817 0 2 264000	0.00	2,310.72 2,310.72	2,948.16 0.00	0.00 7,569.60 7,569.60
		02/21/20 20 1 PSUB CK 3636		2,310.72	23.11	5,258.88
		06/19/20 20 2 PSUB CK 4512		2,310.72	55.46	2,948.16
		07/15/20 20 3 P001 CK 1321533		1,015.92	0.00	1,932.24
		Per Diem Interest:			37.37	1,969.61
98.07 2	ISAAC, SANJAI & MARIA 3209 OAK ARBOR DR PLANO, TX 406 N MAINE AVE	298800 557500 75093 0 2 856300	0.00	8,226.96 8,226.96	8,830.54 0.00	0.00 25,284.46 25,284.46
		01/03/20 20 1 P001 CK 8066		30.10	0.00	25,254.36
		Per Diem Interest:			1,863.25	27,117.61
105 1 -C0304-	BURT, RONNIE JR 8922 RICKY TREVON RD PERRY HALL, MD 34 ANCHORAGE CT	45000 77900 21128 0 2 122900	0.00	1,245.00 1,245.00	1,203.17 0.00	0.00 3,693.17 3,693.17
		03/16/20 20 1 P001 CK 174		1,243.14	28.01	2,450.03
		Per Diem Interest:			139.46	2,589.49

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
105 1 -C1802-	MARCUS, SCOTT 16 ANCHORAGE CT ATLANTIC CITY, NJ 16 ANCHORAGE CT	45000 78000 08401 0 2 123000 0.00 03/27/20 20 1 P001 CK 3778548632 07/03/20 20 2 P001 CK 3784913998		1,005.96 1,005.96 1,005.96 1,005.96	1,444.20 0.00 12.52 13.86	0.00 3,456.12 3,456.12 2,450.16 1,444.20 1,466.02
Per Diem Interest:					21.82	
105 1 -C2402-	SPECTOR, LARRY & DEBORAH 39 LIGHTHOUSE CT ATLANTIC CITY, NJ 39 LIGHTHOUSE CT	45000 80200 08401 0 2 125200 0.00 11/29/19 20 1 P001 CK 99378 07/17/20 20 1 P001 CK 3332 07/17/20 20 2 P001 CK 3332 08/24/20 20 2 P001 CK 203 08/24/20 20 3 P001 CK 203		1,059.75 1,059.74 44.54 1,015.21 1,055.39 4.35 1,413.32	1,434.24 0.00 0.00 37.45 30.04 0.08 16.49	0.00 3,553.73 3,553.73 3,509.19 2,493.98 1,438.59 1,434.24 20.92 21.39
Per Diem Interest:					0.47	
105 1 -C2501-	ROGERS, AKANNI 29 LIGHTHOUSE CT ATLANTIC CITY, NJ 29 LIGHTHOUSE CT	45000 78800 01175 08401 0 2 123800 0.00 02/03/20 20 1 P001 CK 7238 07/24/20 20 1 P001 CR 3786067865 07/24/20 20 2 P001 CR 3786067865		1,245.00 1,245.00 50.00 1,130.52 0.00	1,221.10 0.00 0.00 45.94 44.64	0.00 3,711.10 3,711.10 3,661.10 2,530.58 2,530.58 2,621.21
Per Diem Interest:					90.63	
105 1 -C2608-	JOHNSON, LIZZIE 21 LIGHTHOUSE CT ATLANTIC CITY, NJ 21 LIGHTHOUSE CT	45000 SC001 78900 08401 0 2 123900 187.50 09/04/19 20 1 J070 value: 10,000- 01/15/20 20 1 P001 CK 318 09/04/19 20 2 J070 value: 10,000- 04/29/20 20 2 P001 CK 3780708005		1,245.00 1,245.00 99.60- 1,145.40 99.60- 1,145.40	1,197.69 0.00 0.00 0.00 0.00 0.00	0.00 3,687.69 3,687.69 3,588.09 2,442.69 2,343.09 1,197.69 1,215.79
Per Diem Interest:					18.10	
105 1 -C2702-	DUNHAM, MARTHA A. 8035 N NAVAJO RD FOX POINT, WI 19 LIGHTHOUSE CT	45000 78000 00660 53217 0 2 123000 0.00 02/05/20 20 1 P001 CK various 05/01/20 20 2 P001 CK VARIOUS 08/03/20 20 3 P001 CK VARIOUS		934.75 934.74 934.75 934.74 1,261.98	1,515.42 0.00 0.00 0.00 0.00	0.00 3,384.91 3,384.91 2,450.16 1,515.42 253.44 257.27
Per Diem Interest:					3.83	

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
105 1 -C2706-	SPRATLEY, ANITA 15 LIGHTHOUSE CT ATLANTIC CITY, NJ 15 LIGHTHOUSE CT	45000 78900 08401 0 2 123900	0.00	1,245.00 1,245.00	1,223.09 0.00	0.00 3,713.09 3,713.09
		05/11/20 20 1 P001 CK 2068198		0.20	27.67	3,712.89
		05/29/20 20 1 P001 CK 26492102818		795.02	4.98	2,917.87
		06/01/20 20 1 P001 CK 26492103314		449.78	0.20	2,468.09
		06/09/20 20 2 P001 CK 2070644		18.31	10.51	2,449.78
		07/06/20 20 2 P001 CK 2073291		21.46	7.36	2,428.32
		08/10/20 20 2 P001 CK 2075905		19.71	9.11	2,408.61
		09/08/20 20 2 P001 CK 2078563		2.04	7.38	2,406.57
		09/08/20 20 3 P001 CK 2078563		0.00	19.40	2,406.57
		Per Diem Interest:			37.30	2,443.87
105 1 -C3003-	GORDON, DOROTHY 252 EAST CLINTON AVE TENAFLY, NJ 9 STARBOARD CT	45000 77900 07670 0 2 122900	0.00	1,145.40 1,145.40	1,302.77 0.00	0.00 3,593.57 3,593.57
		Per Diem Interest:			182.33	3,775.90
105 1 -C3106-	BURT, RONNIE L,-JR & DONNA M 8922 RICKY TREVOR RD PERRY HALL, MD 6 STARBOARD CT	45000 78800 21128 0 2 123800	0.00	2,719.08 2,719.08	1,221.10 0.00	0.00 6,659.26 6,659.26
		09/04/19 20 1 J070 value: 148,000-		1,474.08-	0.00	5,185.18
		01/06/20 20 1 P001 CK 2789		1,245.00	0.00	3,940.18
		09/04/19 20 2 J070 value: 148,000-		1,474.08-	0.00	2,466.10
		01/23/20 20 2 P001 CK 2799		1,245.00	0.00	1,221.10
		Per Diem Interest:			18.45	1,239.55
106 34.05	COASTAL INVESTMENTS,LLC 3200 N OCEAN BLVD # 2209 FORT- LAUD; FL 501 ADRIATIC AVE	169600 15000 33308 0 4A 184600	0.00	1,563.72 1,563.72	2,113.51 0.00	0.00 5,240.95 5,240.95
		02/03/20 20 1 P001 CK 3028239		1,563.72	0.00	3,677.23
		05/05/20 20 2 P001 CK 15007385		1,563.72	0.00	2,113.51
		08/05/20 20 3 P001 CK 25335121		1,131.34	0.00	982.17
		09/22/20 20 3 P001 CK 0031447050		979.77	11.13	2.40
		Per Diem Interest:			0.01	2.41
108 6	CARROLL, JOSEPHINE C/O 5204 BAY AVE OCEAN CITY, NJ 6 CLIPPER CT	39100 79800 08226 0 2 118900	0.00	1,195.20 1,195.20	1,173.29 0.00	0.00 3,563.69 3,563.69
		02/06/20 20 1 P001 CK 3775003646		1,195.20	0.00	2,368.49
		Per Diem Interest:			76.10	2,444.59

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
109 4	BURTON, JOSEPH 6 E WOODLAND AVE #6 ABSECON, NJ 28 CLIPPER CT	38100 80400 08201 0 2 118500	0.00	1,045.80 1,045.80	1,314.72 0.00	0.00 3,406.32 3,406.32
		05/28/20 20 1 P001 CK 3782401123		1,017.81	27.19	2,388.51
		09/04/20 20 1 P001 CK 3788523377		27.99	0.60	2,360.52
		09/04/20 20 2 P001 CK 3788523377		825.03	28.59	1,535.49
		09/04/20 20 3 P001 CK 3788523377		0.00	17.79	1,535.49
		Per Diem Interest:			26.87	1,562.36
109 13	HARBOUR PT RESIDENTS C/O NEW VISTAS 450 TILTON RD STE 220 NORTHFIELD, NJ 310 ADRIATIC AVE	15000 0 08225 0 1 15000	0.00	59.76 59.76	239.04 0.00	0.00 358.56 358.56
		01/31/20 20 1 P001 CK 000000028		59.76	0.00	298.80
		04/24/20 20 2 P001 CK 000000057		59.76	0.00	239.04
		Per Diem Interest:			3.61	242.65
109 25	TAYENGCO, QUYEN 20 BARKENTINE CT ATLANTIC CITY, NJ 20 BARKENTINE CT	39900 67000 08401 0 2 106900	0.00	1,344.60 1,344.60	784.85 0.00	0.00 3,474.05 3,474.05
		01/30/20 20 1 P001 CR 3774422983		1,344.60	0.00	2,129.45
		04/27/20 20 2 P001 CR 3780565994		1,344.60	0.00	784.85
		Per Diem Interest:			11.86	796.71
109 30	HARBOUR PT RESIDENTS C/O NEW VISTAS 450 TILTON RD STE 220 NORTHFIELD, NJ 240 ADRIATIC AVE	15000 0 08225 0 1 15000	0.00	57.77 57.77	241.03 0.00	0.00 356.57 356.57
		01/31/20 20 1 P001 CK 000000027		57.77	0.00	298.80
		04/24/20 20 2 P001 CK 000000058		57.77	0.00	241.03
		Per Diem Interest:			3.64	244.67
113 19	ELLIOTT, MABEL 11 WINDJAMMER CT ATLANTIC CITY, NJ 11 WINDJAMMER CT	41000 65100 08401 0 2 106100	0.00	1,344.60 1,344.60	768.91 0.00	0.00 3,458.11 3,458.11
		12/30/19 20 1 P001 CR 3772118823		150.00	0.00	3,308.11
		02/14/20 20 1 P001 CK 3775625755		146.55	3.45	3,161.56
		03/05/20 20 1 P001 CK 3776983510		295.11	4.89	2,866.45
		03/16/20 20 1 P001 CK 3777688322		148.16	1.84	2,718.29
		04/06/20 20 1 P001 CK 3779131024		297.31	2.69	2,420.98
		04/08/20 20 1 P001 CK 3779487088		149.86	0.14	2,271.12
		05/04/20 20 1 P001 CK 3781046292		157.61	0.91	2,113.51
		05/04/20 20 2 P001 CK 3781046292		141.48	0.00	1,972.03
		05/11/20 20 2 P001 CK 3781535605		150.00	0.00	1,822.03
		06/08/20 20 2 P001 CR 3783011778		191.34	8.66	1,630.69
		06/12/20 20 2 P001 CR 3783435875		299.23	0.77	1,331.46
		06/17/20 20 2 P001 CK 3783675531		199.37	0.63	1,132.09

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
113	19	ELLIOTT, MABEL	Continued			
		06/19/20 20	2 P001 CK 3783886472	149.84	0.16	982.25
		07/20/20 20	2 P001 CK 3785739453	148.53	1.47	833.72
		08/27/20 20	2 P001 CK 3788089868	64.81	0.53	768.91
		08/27/20 20	3 P001 CK 3788089868	80.22	4.44	688.69
		09/21/20 20	3 P001 CR 3789349349	96.33	3.67	592.36
			Per Diem Interest:		2.37	594.73
113 34	J AND A INV PROP LLC 465 BELLA VISTA RD BRICK, NJ 7 CARAVEL COURT	47600 61200 08724 0 2 108800 0.00		1,045.80 1,045.80	922.30 0.00	0.00 3,013.90 3,013.90
		09/04/19 20	1 J070 value: 20,000+	199.20	0.00	3,213.10
		04/13/20 20	1 P001 CR 3779789840	1,245.00	19.92	1,968.10
		09/04/19 20	2 J070 value: 20,000+	199.20	0.00	2,167.30
			Per Diem Interest:		70.25	2,237.55
113 44	HARBOUR POINTE PROPERTIES, LLC 526 PACIFIC AVE ATLANTIC CITY, NJ 6 SLOOP CT	39100 85273 79800 08401 0 2 118900 0.00		498.00 498.00	1,870.49 0.00	0.00 2,866.49 2,866.49
		02/05/20 20	1 P001 CK 1728	498.00	0.00	2,368.49
		05/13/20 20	2 P001 CK 70023	498.00	0.00	1,870.49
			Per Diem Interest:		35.27	1,905.76
113 48	JACKSON-SHADE, MELISSA 3 SLOOP CT ATLANTIC CITY, NJ 3 SLOOP CT	38100 62300 08401 0 2 100400 0.00		498.00 498.00	1,501.97 0.00	0.00 2,497.97 2,497.97
		04/23/20 20	1 P001 CK 3780390452	498.00	9.07	1,999.97
		06/09/20 20	2 P001 CK 3783218105	498.00	4.21	1,501.97
			Per Diem Interest:		22.74	1,524.71
116 4	INGRAM, GEORGE 1405 W DAHLIA ST EGG HARBOR CITY, NJ 422 MADISON AVE	34000 14600 08215 0 2 48600 0.00		398.40 398.40	569.71 0.00	0.00 1,366.51 1,366.51
		03/13/20 20	1 P001 CS	398.40	6.40	968.11
			Per Diem Interest:		22.60	990.71
116 6	FUCCILLI, VINCENZO 46 EVERGREEN ST WALDWICK, NJ 418 MADISON AVE	34000 26900 07463 0 2 60900 0.00		478.08 478.08	735.05 0.00	0.00 1,691.21 1,691.21
		03/31/20 20	1 PSUB CK 75444	478.08	11.55	1,213.13
		06/03/20 20	2 P001 CK 1939	472.35	7.65	740.78
		07/20/20 20	2 P001 CK 543622511	4.72	0.13	736.06
			Per Diem Interest:		25.03	761.09

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
116 26	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 415 GRAMMERCY PL	39800 99400 08401 0 15C 139200 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	2,241.00 2,241.00 2,241.00- 2,241.00 2,241.00 Per Diem Interest:	2,241.00- 0.00 0.00 0.00 0.00 0.00	0.00 2,241.00 2,241.00 0.00 2,241.00 2,241.00
116 28	STEWART, STEPHANIE 314 MADISON AVE ATLANTIC CITY, NJ 419 GRAMMERCY PL	4300 0 08401 0 1 4300 02/21/20 20 1 P001 CR 3776058540	0.00	66.74 66.73 66.74 Per Diem Interest:	18.92 0.00 0.30 2.63	0.00 152.39 152.39 85.65 88.28
117 2	BEDYS CAPITAL 2 LLC 414 MADISON AVE ATLANTIC CITY, NJ 414 MADISON AVE	34600 74800 08401 0 2 109400 01/29/20 20 1 P001 CK 1063109	0.00	1,883.44 1,883.43 1,883.44 Per Diem Interest:	295.82 0.00 0.00 93.02	0.00 4,062.69 4,062.69 2,179.25 2,272.27
117 16.01	HINSHAW, DAVID 119 N HOUSTON AVE ATLANTIC CITY, NJ 119 HOUSTON AVE	52100 65800 08401 0 15F 117900 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063 09/15/20 20 3 J063 apply ovrpymt	0.00	1,062.74 1,062.73 1,062.73- 1,062.74 0.01- 0.01 Per Diem Interest:	1,062.74- 0.00 0.00 0.00 0.00 0.00	0.00 1,062.73 1,062.73 0.00 1,062.74 1,062.73 1,062.74 1,062.74
118 1.03	DUNCAN, APRIL 320 MADISON AVE ATLANTIC CITY, NJ 320 MADISON AVE	32800 83200 08401 0 2 116000 10/11/19 20 1 J065 2019 Added S 08/07/20 20 1 P001 CR 3786914453 10/11/19 20 2 J065 2019 Added S 08/07/20 20 2 P001 CR 3786914453 08/07/20 20 3 P001 CR 3786914453	0.00	0.00 0.00 730.07 730.07 730.07 730.07 494.11 Per Diem Interest:	1,580.65 0.00 0.00 30.18 0.00 15.57 0.00 16.42	0.00 1,580.65 1,580.65 2,310.72 1,580.65 2,310.72 1,580.65 1,086.54 1,102.96
118 1.05	HARBOUR POINTE PROPERTIES, LLC 526 PACIFIC AVE ATLANTIC CITY, NJ 321 BEACH AVE	129900 4800 08401 0 2 134700	0.00	0.00 0.00 Per Diem Interest:	2,683.23 0.00 62.90	0.00 2,683.23 2,683.23 2,746.13

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
118 5.14	HINSHAW-THOMAS, JANET 1515 PERKINS ST CHESTER, PA 315 BEACH AVE	49800 66400 19013 0 2 116200	0.00	1,045.80 1,045.80	1,268.91 0.00	0.00 3,360.51 3,360.51 3,523.98
Per Diem Interest:					163.47	
119 2	ERLANDSON RENTALS LLC 5425 CELESTE AVE LIVERMORE, CA 318 BEACH AVE	45000 206100 94550 0 2 251100	0.00	1,317.71 1,317.71	3,684.20 0.00	0.00 6,319.62 6,319.62
		02/04/20 20 1 P001 CK 3774874311		1,317.71	0.00	5,001.91
		05/08/20 20 2 P001 CK 3781403229		1,317.71	0.00	3,684.20
		09/16/20 20 3 P001 CK 3789190591		1,135.86	64.14	2,548.34
Per Diem Interest:					29.31	2,577.65
119 3.01	BAZIGIAN, LOUISE 110 N VERMONT AVE ATLANTIC CITY, NJ 110 N VERMONT AVE	46000 70500 08401 0 2 116500	*Lien**Sp Charges*	1,282.10 1,282.10	1,038.58 0.00	0.00 3,602.78 3,602.78
		12/13/19 20 1 PSUB CK 10875		2.15	0.00	3,600.63
		03/31/20 20 1 PSUB CK 12609		1,279.95	37.76	2,320.68
		06/25/20 20 2 PSUB CK 13386		1,278.46	34.62	1,042.22
		09/25/20 20 2 PSUB CK 14936		3.64	0.16	1,038.58
		09/25/20 20 3 PSUB CK 14936		777.33	28.04	261.25
Per Diem Interest:					1.83	263.08
119 22	QUINONES, ELEUTERIO, JR 311 GRAMMERCY PL ATLANTIC CITY, N J 311 GRAMMERCY PL	47400 109500 08401 0 2 156900	0.00	1,693.20 1,693.20	1,432.25 0.00	0.00 4,818.65 4,818.65
		02/19/20 20 1 P001 CS		1,693.20	7.74	3,125.45
		08/18/20 20 2 P001 CK 3848		1,374.07	46.01	1,751.38
		08/18/20 20 3 P001 CK 3848		0.00	12.17	1,751.38
Per Diem Interest:					44.66	1,796.04
119 25	SERRANO, ALEXIS 315 GRAMMERCY PL ATLANTIC CITY, NJ 317 GRAMMERCY PL	47400 19800 08401 0 2 67200	0.00	747.00 747.00	591.63 0.00	0.00 2,085.63 2,085.63
		02/06/20 20 1 P001 CK 2501		747.00	0.00	1,338.63
Per Diem Interest:					35.17	1,373.80
121.01 10	GUZMAN, JUAN 125 FOLSOM AVE ATLANTIC CITY NJ 125 FOLSOM AVE	34000 70400 08401 0 2 104400	0.00	0.00 0.00	1,559.74 0.00	0.00 1,559.74 1,559.74
		10/11/19 20 1 J065 2019 Added S		519.92	0.00	2,079.66
		02/05/20 20 1 P001 CK various		519.92	0.00	1,559.74
		05/01/20 20 1 P001 CK various		519.91	0.00	1,039.83
		10/11/19 20 2 J065 2019 Added S		519.91	0.00	1,559.74

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
121.01	10	GUZMAN, JUAN	Continued			
		08/03/20 20	2 P001 CK VARIOUS	0.00	23.92	1,559.74
			Per Diem Interest:		70.19	1,629.93
122 3	DOLLARD, MARY K 1245 MARLBOROUGH ST PHILADELPHIA, PA 43 N MASSACHUSETTS AVE	47400 46300 19125 2	0 0 93700 0.00	1,344.60 1,344.60 1,344.60 1,344.60 1,344.60 4.19	521.91 0.00 0.00 18.53 16.43 0.00	0.00 3,211.11 3,211.11 1,866.51 521.91 517.72
		04/03/20 20	1 P001 CK 3779100638			
		06/26/20 20	2 P001 CK 105			
		06/26/20 20	3 P001 CK 105			
			Per Diem Interest:		7.82	525.54
122 5	EVERETT, SHIRLEY 422 GRAMMERCY PL ATLANTIC CITY, NJ 422 GRAMMERCY PL RR	2700 0 08401 1	0 0 2700 0.00	11.96 11.95 11.96 11.95 0.61	41.83 0.00 0.36 0.12 0.00	0.00 65.74 65.74 53.78 41.83 41.22
		06/16/20 20	1 P001 CK 26722342923			
		06/16/20 20	2 P001 CK 26722342923			
		06/16/20 20	3 P001 CK 26722342923			
			Per Diem Interest:		0.62	41.84
122 6	EVERETT, SHIRLEY L. 422 GRAMMERCY PLACE ATLANTIC CITY, NJ 422 GRAMMERCY PL	33200 35000 08401 2	0 0 68200 0.00	679.52 679.52 1.38 400.00 278.14 500.00 179.52 1.72	679.03 0.00 0.00 0.00 0.00 1.76 0.00	0.00 2,038.07 2,038.07 2,036.69 1,636.69 1,358.55 858.55 679.03 677.31
		11/29/19 20	1 P001 CK 19-044669236			
		01/03/20 20	1 P001 CS			
		01/22/20 20	1 P001 CS			
		02/26/20 20	2 P001 CS			
		06/16/20 20	2 P001 CK 26722342934			
		06/16/20 20	3 P001 CK 26722342934			
			Per Diem Interest:		10.23	687.54
122 10	BROWN, CARLOUS & NUTTER, TIMOTHY 16 CANIS CT SEWELL, NJ 38 N TAYLOR AVENUE	43200 61100 08080 2	0 0 104300 0.00	929.27 929.27 791.74	1,148.39 0.00 8.26	0.00 3,006.93 3,006.93 2,215.19
		03/11/20 20	1 P001 CS			
			Per Diem Interest:		69.86	2,285.05
122 40	127 ST JAMES PLACE LLC %P. CHOPRA 408 W 58TH ST NEW YORK, NY MASSACHUSETTS AVE REAR	700 0 10019 1	0 0 700 0.00	2.00 1.99	11.95 0.00	0.00 15.94 15.94
			Per Diem Interest:		0.36	16.30

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 46	KENT, RYAN 71 LADY DIANA CR MARLTON, NJ N MASSACHUSETTS AVE	90004 08053 1 02/21/20 20 09/28/20 20 09/28/20 20	700 0 0 700 0.00 1 J069 2 P001 CK 996734 3 P001 CK 996734	2.99 2.99 2.99- 2.20 0.00	10.96 0.00 0.00 0.10 0.14	0.00 16.94 16.94 13.95 11.75 11.75
				Per Diem Interest:	0.03	11.78
124 39	ATM ACQUISITION LLC 4823 N BROAD ST PHILADELPHIA, PA 40 N VERMONT AVE	00348 19141 1 12/06/19 20 02/27/20 20 06/25/20 20 07/27/20 20	56600 0 0 56600 0.00 1 P001 CK 4775059 1 P001 CK 3217 2 P001 CK 3300 3 P001 CK 3336	393.42 393.42 0.97 370.11 393.42 734.05	734.05 0.00 0.00 0.00 4.72 0.00	0.00 1,520.89 1,520.89 1,519.92 1,149.81 756.39 22.34
				Per Diem Interest:	0.36	22.70
124 44	24 NORTH VERMONT AVENUE LLC 24 N VERMONT AVE ATLANTIC CITY, NJ 24 N VERMONT AVE	08401 4C 225000	50000 175000 0 0.00	2,390.40 2,390.40	2,091.60 0.00	0.00 6,872.40 6,872.40
				Per Diem Interest:	453.03	7,325.43
124 55	SANUTTI, THERESA 993 BAXTER AVE BENSALEM, PA 315 ATLANTIC AVE	19020 1 12/09/19 20	31000 0 0 31000 0.00 1 P001 CK 4794691	191.24 191.23 61.50	426.29 0.00 0.00	0.00 808.76 808.76 747.26
				Per Diem Interest:	20.30	767.56
124 56	SANUTTI, THERESA 993 BAXTER AVE BENSALEM, PA 317 ATLANTIC AVE	19020 1 12/09/19 20	29000 0 0 29000 0.00 1 P001 CK 4794690	179.28 179.28 48.48	398.40 0.00 0.00	0.00 756.96 756.96 708.48
				Per Diem Interest:	19.52	728.00
124 77	MOSCONY, JOHN SR 19-17 STREET BRIGANTINE, NJ 29 N RHODE ISLAND AVE	08203 2 09/26/19 20 06/15/20 20 06/15/20 20 06/15/20 20	41100 101000 0 142100 0.00 1 P001 CK 11003 1 P001 CK 1324 2 P001 CK 1324 3 P001 CK 1324	209.16 209.16 1.65 207.51 209.16 5.10	2,621.47 0.00 0.00 6.18 2.05 0.00	0.00 3,039.79 3,039.79 3,038.14 2,830.63 2,621.47 2,616.37
				Per Diem Interest:	60.63	2,677.00

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
126 62	WEINER, CHARLES & LAWRENCE DALSEMER 245 ARMOUR CIR BLUE BELLE, PA 5 S VERMONT AVE	110000 0 19422 0 1 110000 0.00 11/22/19 20 1 P001 CK 1002451443 04/14/20 20 1 P001 CK 2429 04/14/20 20 2 P001 CK 2429				0.00 1,095.60 1,095.60 3,286.80 3,286.80 3,242.48 2,191.20 1,096.23 1,112.81
				Per Diem Interest:	16.58	
127 1	ATLANTIC SQUARE LLC 1300 VARDON RD BRIGANTINE, NJ 328 ATLANTIC AVE	329200 0 08203 0 1 329200 0.00 08/28/19 20 1 J070 value: 66,000- 10/11/19 20 1 J065 2019 Added S 08/28/19 20 2 J070 value: 66,000- 10/11/19 20 2 J065 2019 Added S				0.00 3,709.11 0.00 3,709.11 3,051.75 6,557.67 5,900.31 9,406.23 9,939.69
				Per Diem Interest:	533.46	
128 7	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ 417 WISTAR PL	13400 0 08401 0 15C 13400 0.00 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063				0.00 267.93 267.92 267.92 0.00 0.01- 267.92 267.92
				Per Diem Interest:	0.00	
128 11	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ 29 S METROPOLITAN AVE	16100 0 08401 0 15C 16100 0.00 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063				0.00 521.91 521.90 521.90 0.00 521.91 521.90 521.90
				Per Diem Interest:	0.00	
128 26	POLO NORTH COUNTRY CLUB, INC 11199 POLO CLUB RD WELLINGTON, FL 22 S RHODE ISLAND AVE	95000 85213 0 33414 0 1 95000 0.00 03/04/20 20 1 P001 CK 17793 07/15/20 20 2 P001 CK 109382				0.00 1,394.40 1,394.40 3,286.80 3,286.80 1,892.40 498.00 505.53
				Per Diem Interest:	7.53	
128 43	KHAN, SAYEEDA B 9 S METROPOLITAN AVE ATLANTIC CITY, NJ 9 S METROPOLITAN AVE	31500 00003 53900 08401 0 2 85400 0.00 03/13/20 20 1 P001 CK 12227				0.00 597.60 597.60 2,298.77 2,298.77 1,701.17

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
128	43	KHAN, SAYEEDA B	Continued			
		03/13/20 20	2 P001 CK 12227	0.53	0.00	1,700.64
		07/06/20 20	2 P001 CK 233	597.07	8.62	1,103.57
		07/06/20 20	3 P001 CK 233	0.54	0.00	1,103.03
		09/28/20 20	3 P001 CK 241	486.03	13.97	617.00
			Per Diem Interest:		1.51	618.51
129	CITY OF ATLANTIC CITY	19200				0.00
2	1301 BACHARACH BLVD	0		528.88	528.88-	
	ATLANTIC CITY, NJ	08401	0	528.87	0.00	528.87
	416 WISTAR PL	15C	19200 0.00			528.87
		06/27/20 20	2 J063	528.87-	0.00	0.00
		06/27/20 20	3 J063	0.01-	0.00	0.01-
		06/27/20 20	3 J063	528.88	0.00	528.87
			Per Diem Interest:		0.00	528.87
129	DANG, TRANG	18000				0.00
6	1 EVANS COURT	0		358.56	0.00	
	BERLIN, NJ	08009	0	358.56	0.00	717.12
	32 S METROPOLITAN AVE	1	18000 0.00			717.12
			Per Diem Interest:		32.35	749.47
130	CITY OF ATLANTIC CITY	8900				0.00
27	1301 BACHARACH BLVD	0		926.28	926.28-	
	ATLATNIC CITY, NJ	08401	0	926.28	0.00	926.28
	43 S CONGRESS AVE	15C	8900 0.00			926.28
		06/27/20 20	2 J063	926.28-	0.00	0.00
		06/27/20 20	3 J063	926.28	0.00	926.28
			Per Diem Interest:		0.00	926.28
130	CITY OF ATLANTIC CITY	8900				0.00
30	1301 BACHARACH BLVD	0		926.28	926.28-	
	ATLANTIC CITY, NJ	08401	0	926.28	0.00	926.28
	37 S CONGRESS AVE	15C	8900 0.00			926.28
		06/27/20 20	2 J063	926.28-	0.00	0.00
		06/27/20 20	3 J063	926.28	0.00	926.28
			Per Diem Interest:		0.00	926.28
130	GABROS, DAVID & MONA	8000				0.00
39	249 ASCHWIND COURT	0		95.62	63.75	
	GALLOWAY TWP, NJ	08205	0	95.61	0.00	254.98
	514 WISTAR PL	1	8000 0.00			254.98
		02/10/20 20	1 P001 CK 7284	95.62	0.00	159.36
		07/13/20 20	2 P001 CK 148	95.55	1.53	63.81
			Per Diem Interest:		0.96	64.77

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
130 40	GABROS, DAVID & MONA 249 ASCHWIND COURT GALLOWAY, NJ 516 WISTAR PL	33000 69400 08205 0 2 102400	0.00	597.60 597.60	1,442.21 0.00	0.00 2,637.41 2,637.41
		02/10/20 20 1 P001 CK 7284		597.60	0.00	2,039.81
		07/13/20 20 2 P001 CK 148		597.20	9.56	1,442.61
		08/13/20 20 2 P001 CK 151		0.40	0.00	1,442.21
		08/13/20 20 3 P001 CK 151		699.59	3.85	742.62
		Per Diem Interest:			9.24	751.86
131 18	SCHOFFER ENTERPRISES LLC 1 CANALE DR EGG HARBOR TWP, NJ 26 S CONGRESS AVE	8600 0 08234 0 15C 8600	0.00	430.28 430.27	430.28- 0.00	0.00 430.27 430.27
		06/27/20 20 2 J063		430.27-	0.00	0.00
		06/27/20 20 3 J063		430.28	0.00	430.28
		06/27/20 20 3 J063		0.01-	0.00	430.27
		Per Diem Interest:			0.00	430.27
131 25	MARTINEZ-HERNANDEZ, AURORA 3115 HINGSTON AVE #129 EGG HARBOR TWP, NJ 36 S CONGRESS AVE	35000 75000 08234 0 2 110000	0.00	647.40 647.40	1,543.80 0.00	0.00 2,838.60 2,838.60
		01/31/20 20 1 P001 CS		647.40	0.00	2,191.20
		06/05/20 20 2 P001 CK 26492120021		631.66	11.01	1,559.54
		08/17/20 20 2 P001 CK 26903325262		15.74	0.57	1,543.80
		08/17/20 20 3 P001 CK 26903325262		971.34	12.35	572.46
		08/17/20 20 3 P001 CK 26903325273		543.80	0.00	28.66
		Per Diem Interest:			0.75	29.41
136 2	JULMIT LLC 130 W KENNEDY DR EGG HARBOR TWP, NJ 1008 ATLANTIC AVE	60500 239500 08234 0 4A 300000	0.00	2,739.00 2,739.00	3,237.00 0.00	0.00 8,715.00 8,715.00
		03/10/20 20 1 P001 CK 3777321928		2,739.00	37.16	5,976.00
		Per Diem Interest:			260.61	6,236.61
136 7	DUTCHTOWN 7 LLC 7 DUTCHTOWN RD VOORHEES, NJ 12 S VIRGINIA AVE	193800 475000 08043 0 4A 668800	0.00	7,874.38 7,874.37	5,448.12 0.00	0.00 21,196.87 21,196.87
		02/10/20 20 1 P001 CR 3775303624		7,874.38	0.00	13,322.49
		05/20/20 20 2 P001 CK 3781998378		6,500.00	0.00	6,822.49
		06/12/20 20 2 PSUB CK 1715		1,374.37	28.17	5,448.12
		Per Diem Interest:			156.91	5,605.03

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 9	FERCHO, LLC 237 W TERRY LN EGG HARBOR TWP, NJ 16 S VIRGINIA AVE	52500 208200 08234 0 4A 260700	0.00	2,938.20 2,938.20	2,254.95 0.00	0.00 8,131.35 8,131.35
		11/13/19 20 1 P001 CS		1.16	0.00	8,130.19
		02/21/20 20 1 P001 CS		379.29	21.04	7,750.90
		03/12/20 20 1 P001 CS		2,557.75	26.86	5,193.15
		03/12/20 20 2 P001 CS		0.39	0.00	5,192.76
		08/07/20 20 2 P001 CK 431092		2,898.99	101.01	2,293.77
		Per Diem Interest:			77.87	2,371.64
136 28	PROMEZA ATLANTIC LLC 3121 D FIRE RD #327 EGG HARBOR TWP, NJ 29 S GORDONS ALLEY	26500 45900 08234 0 2 72400	0.00	717.12 717.12	725.09 0.00	0.00 2,159.33 2,159.33
		10/28/19 20 1 P001 CK 108		1.25	0.00	2,158.08
		05/15/20 20 1 P001 CK 111		1.11	0.00	2,156.97
		05/15/20 20 1 P001 CK 110		714.76	16.54	1,442.21
		05/15/20 20 2 P001 CK 111		716.01	0.00	726.20
		Per Diem Interest:			11.00	737.20
136 30	MESSINA, MICHAEL & ROSE P O BOX 436 MEDIA, PA 25 S GORDONS ALLEY	28900 102700 19063 0 4A 131600	0.00	1,522.89 1,522.88	1,098.59 0.00	0.00 4,144.36 4,144.36
		10/28/19 20 1 P001 CK 109		3.57	0.00	4,140.79
		09/14/20 20 1 P001 CR 3788955388		798.63	76.48	3,342.16
		09/24/20 20 1 P001 CR 3789588473		707.59	3.60	2,634.57
		09/14/20 20 2 P001 CR 3788955388		0.00	101.27	2,634.57
		09/24/20 20 2 P001 CR 3789588473		0.00	7.61	2,634.57
		09/14/20 20 3 P001 CR 3788955388		0.00	23.62	2,634.57
		09/24/20 20 3 P001 CR 3789588473		0.00	5.49	2,634.57
		Per Diem Interest:			19.76	2,654.33
136 31	MESSINA, MICHAEL P & ROSE M P O BOX 436 MEDIA, PA 23 S GORDONS ALLEY	32600 111200 19063 0 4A 143800	0.00	1,610.54 1,610.53	1,253.96 0.00	0.00 4,475.03 4,475.03
		10/28/19 20 1 P001 CK 110		3.83	0.00	4,471.20
		09/24/20 20 1 P001 CR 3789589042		761.52	90.10	3,709.68
		09/24/20 20 2 P001 CR 3789589042		0.00	115.15	3,709.68
		09/24/20 20 3 P001 CR 3789589042		0.00	33.23	3,709.68
		Per Diem Interest:			27.82	3,737.50
136 32	MESSINA, MICHAEL P PO BOX 7457 ATLANTIC CITY, NJ 21 S GORDONS ALLEY	32600 99800 08401 0 4A 132400	0.00	1,512.93 1,512.92	1,124.49 0.00	0.00 4,150.34 4,150.34
		10/28/19 20 1 P001 CK 111		3.54	0.00	4,146.80
		09/24/20 20 1 P001 CR 3789590810		583.27	78.76	3,563.53

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	32	MESSINA, MICHAEL P	Continued			
		09/24/20 20	2 P001 CR 3789590810	0.00	108.17	3,563.53
		09/24/20 20	3 P001 CR 3789590810	0.00	29.80	3,563.53
			Per Diem Interest:		26.73	3,590.26
138 4	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 16 S PENNSYLVANIA AVE	40000 0 08401 0 15C 40000	0.00	557.76 557.76	557.76- 0.00	0.00 557.76 557.76
		06/27/20 20	2 J063	557.76-	0.00	0.00
		06/27/20 20	3 J063	557.76	0.00	557.76
			Per Diem Interest:		0.00	557.76
138 12	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 34 S PENNSYLVANIA AVE	125000 1600 08401 0 15C 126600	0.00	1,245.00 1,245.00	1,245.00- 0.00	0.00 1,245.00 1,245.00
		06/27/20 20	2 J063	1,245.00-	0.00	0.00
		06/27/20 20	3 J063	1,245.00	0.00	1,245.00
			Per Diem Interest:		0.00	1,245.00
139 7	CITY OF ATLANTIC CITY 2073 FORD ST BROOKLYN, NY 1114 ATLANTIC AVE	28000 0 11229 0 15C 28000	0.00	1,942.20 1,942.20	1,942.20- 0.00	0.00 1,942.20 1,942.20
		06/27/20 20	2 J063	1,942.20-	0.00	0.00
		06/27/20 20	3 J063	1,942.20	0.00	1,942.20
			Per Diem Interest:		0.00	1,942.20
139 8	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1112 ATLANTIC AVE	50000 0 08401 0 15C 50000	0.00	498.00 498.00	498.00- 0.00	0.00 498.00 498.00
		06/27/20 20	2 J063	498.00-	0.00	0.00
		06/27/20 20	3 J063	498.00	0.00	498.00
			Per Diem Interest:		0.00	498.00
139 14	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 12 S MANSION AVE	21200 0 90003 0 08401 0 15C 21200	0.00	800.79 800.78	800.79- 0.00	0.00 800.78 800.78
		06/27/20 20	2 J063	800.78-	0.00	0.00
		06/27/20 20	3 J063	0.01-	0.00	0.01-
		06/27/20 20	3 J063	800.79	0.00	800.78
			Per Diem Interest:		0.00	800.78

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
139 22	CHAOS, CHARLES & KATHY 3020 FAIRMOUNT AVE ATLANTIC CITY, NJ 42 S MANSION AVE	28900 68500 08401 0 2 97400 02/24/20 20 1 P001 CS	0.00	398.40 398.40 398.40 Per Diem Interest:	1,541.81 0.00 2.04 45.61	0.00 2,338.61 2,338.61 1,940.21 1,985.82
139 23	VIGNEAULT, THOMAS H & CLARISA 44 S MANSION AVE ATLANTIC CITY, NJ 44 S MANSION AVE	30900 0 08401 0 1 30900 01/16/20 20 1 P001 CK 16324 01/16/20 20 1 P001 CK 54218534-5 01/16/20 20 2 P001 CK 16324 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	1,286.84 1,286.83 898.45 388.39 388.39 671.31- 671.31 Per Diem Interest:	671.31- 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,902.36 1,902.36 1,003.91 615.52 227.13 444.18- 227.13 227.13
140 15	NGUYEN, WYNN 31 S CHALFONTE AVE ATLANTIC CITY, NJ 31 S CHALFONTE AVE	30400 16000 08401 0 2 46400 02/12/20 20 1 P001 CK 447 06/17/20 20 2 P001 CK 456	0.00	546.81 546.80 546.81 546.80 Per Diem Interest:	377.49 0.00 1.34 5.59 5.70	0.00 1,471.10 1,471.10 924.29 377.49 383.19
141 1	KALAM, L.L.C., C/O FRANKEL REAL STA 4803 ATLANTIC AVE ATLANTIC CITY, NJ 1238 ATLANTIC AVE	137500 545500 08401 0 4A 683000 02/07/20 20 1 P001 CK 4651 05/11/20 20 2 P001 CK 4628	0.00	7,021.80 7,021.80 7,021.80 7,021.80 Per Diem Interest:	6,583.56 0.00 0.00 0.00 195.51	0.00 20,627.16 20,627.16 13,605.36 6,583.56 6,779.07
145 7	BEACH THEATRE ASSOC. C/O THOMPSON R 1613 ATLANTIC AVENUE ATLANTIC CITY, NJ 1314 ATLANTIC AVE	262500 188000 08401 0 4A 450500 08/28/19 20 1 J070 value: 140,000- 01/29/20 20 1 P001 CK 0000014333 08/28/19 20 2 J070 value: 140,000-	0.00	5,478.00 5,478.00 1,394.40- 4,083.60 1,394.40- Per Diem Interest:	4,890.36 0.00 0.00 0.00 0.00 423.04	0.00 15,846.36 15,846.36 14,451.96 10,368.36 8,973.96 9,397.00
146 2	AHMED, SALEH UDDIN 4 N SACRAMENTO AVENUE VENTNOR, NJ 1434 ATLANTIC AVE	48800 140200 08406 0 4A 189000 11/15/19 20 1 P001 CK various 07/17/20 20 1 P001 CK 126 07/17/20 20 2 P001 CK 126	0.00	2,071.68 2,071.68 14.29 2,057.39 762.30	1,693.20 0.00 0.00 101.59 78.72	0.00 5,836.56 5,836.56 5,822.27 3,764.88 3,002.58

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	2	AHMED, SALEH UDDIN	Continued			
				Per Diem Interest:	111.25	3,113.83
146	AKHTER, MASUDA	187500				0.00
7	110 BRISTOL RD	330500		4,780.80	5,537.76	
	EGG HARBOR TWP, NJ	08234 0		4,780.80	0.00	15,099.36
	1414 ATLANTIC AVE	4A 518000	0.00			15,099.36
		02/10/20 20 1 P001 CK 1440		3,800.00	0.00	11,299.36
		05/29/20 20 1 P001 CK 1444		980.80	25.72	10,318.56
		05/29/20 20 2 P001 CK 1444		3,793.48	0.00	6,525.08
		08/11/20 20 2 P001 CK 1500		987.32	21.94	5,537.76
		08/11/20 20 3 P001 CK 1500		4,564.47	26.27	973.29
				Per Diem Interest:	12.54	985.83
150	CITY OF ATLANTIC CITY	30000				0.00
4	1301 BACHARACH BLVD	60000		2,038.82	2,038.82-	
	ATLANTIC CITY, NJ	08401 0		2,038.81	0.00	2,038.81
	1513 BELFIELD AVE	15C 90000	0.00			2,038.81
		06/27/20 20 2 J063		2,038.81-	0.00	0.00
		06/27/20 20 3 J063		2,038.82	0.00	2,038.82
		06/27/20 20 3 J063		0.01-	0.00	2,038.81
				Per Diem Interest:	0.00	2,038.81
150	CITY OF ATLANTIC CITY	28000				0.00
5	1301 BACHARACH BLVD	108600		1,973.08	1,973.08-	
	ATLANTIC CITY, NJ	08401 0		1,973.07	0.00	1,973.07
	1511 BELFIELD AVE	15C 136600	0.00			1,973.07
		06/27/20 20 2 J063		1,973.07-	0.00	0.00
		06/27/20 20 3 J063		1,973.08	0.00	1,973.08
		06/27/20 20 3 J063		0.01-	0.00	1,973.07
				Per Diem Interest:	0.00	1,973.07
151	ZAID, KEITH E.	76300				0.00
1	1548 ATLANTIC AVENUE	462400		5,229.00	5,501.91	
	ATLANTIC CITY, NJ	08401 0		5,229.00	0.00	15,959.91
	1546 ATLANTIC AVE	4A 538700	0.00			15,959.91
				Per Diem Interest:	1,145.22	17,105.13
151	PAK, SUENG & EUN SOON PAK	51700				0.00
6	4112 DROSELA AVE	177100		2,481.04	2,076.66	
	MAYS LANDING, NJ	08330 0		2,481.03	0.00	7,038.73
	1530 ATLANTIC AVE	4A 228800	0.00			7,038.73
		06/15/20 20 1 P001 CK 3783458657		2,426.46	110.40	4,612.27
		09/28/20 20 1 P001 CK 1130		54.58	2.81	4,557.69
		06/15/20 20 2 P001 CK 3783458657		0.00	54.58	4,557.69
		09/28/20 20 2 P001 CK 1130		2,352.06	127.77	2,205.63
		09/28/20 20 3 P001 CK 1130		0.00	59.18	2,205.63
				Per Diem Interest:	12.13	2,217.76

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	HANU, LLC % LORIE TADROS 140 EAST NIGHTINGALE WAY GALLOWAY, NJ 1512 ATLANTIC AVE	148000 396600 08205 0 4A 544600	0.00	5,478.00 5,478.00	5,370.43 0.00	0.00 16,326.43 16,326.43
		09/16/20 20 1 P001 CK 3789158707		326.43	522.53	16,000.00
		09/21/20 20 1 P001 CK 3789345804		1,959.99	12.88	14,040.01
		09/28/20 20 1 P001 CK 3789773162		1,153.61	11.17	12,886.40
		09/16/20 20 2 P001 CK 3789158707		0.00	369.77	12,886.40
		09/21/20 20 2 P001 CK 3789345804		0.00	13.70	12,886.40
		09/28/20 20 2 P001 CK 3789773162		0.00	19.17	12,886.40
		09/16/20 20 3 P001 CK 3789158707		0.00	120.83	12,886.40
		09/21/20 20 3 P001 CK 3789345804		0.00	13.43	12,886.40
		09/28/20 20 3 P001 CK 3789773162		0.00	18.80	12,886.40
		Per Diem Interest:			70.88	12,957.28
155 4	JONUZI, DRITAN & SEFEBINI, BEKIM 42 PUTTERS LN MAYS LANDING, NJ 1624 ATLANTIC AVE	60000 240000 08330 0 4A 300000	0.00	2,191.20 2,191.20	3,784.80 0.00	0.00 8,167.20 8,167.20
		11/18/19 20 1 P001 CK 9417		94.69	0.00	8,072.51
		01/14/20 20 1 P001 CK 1617359		2,096.51	0.00	5,976.00
		Per Diem Interest:			235.95	6,211.95
156 3	NUT LLC 1000 EASTON RD #105 WYNCOTE, PA 1728 ATLANTIC AVE	97700 268800 19095 0 4A 366500	0.00	2,788.80 2,788.80	4,511.88 0.00	0.00 10,089.48 10,089.48
		03/09/20 20 1 P001 CK 2175		2,788.80	37.16	7,300.68
		03/09/20 20 2 P001 CK 2175		3.90	0.00	7,296.78
		07/29/20 20 2 P001 CK 3786337411		914.13	85.87	6,382.65
		08/11/20 20 2 P001 CK 3787145567		1,848.21	11.22	4,534.44
		09/01/20 20 2 P001 CK 3788336495		22.56	0.23	4,511.88
		08/11/20 20 3 P001 CK 3787145567		0.00	22.56	4,511.88
		09/01/20 20 3 P001 CK 3788336495		1,932.09	45.12	2,579.79
		Per Diem Interest:			49.02	2,628.81
156 10	JONUZI, DRITAN & SEFEDINI, BEKIM 42 POTTERS LN MAYS LANDING, NJ 1708 ATLANTIC AVE	38000 134000 08330 0 4A 172000	0.00	3,241.98 3,241.98	184.26 0.00	0.00 6,668.22 6,668.22
		03/06/20 20 1 P001 CK 1104		3,241.98	42.15	3,426.24
		03/13/20 20 1 R001 CK 1104		3,241.98	42.15	6,668.22
		Original Payment Date: 03/06/20				
		03/16/20 20 1 P001 CK 376470		3,241.98	54.19	3,426.24
		Per Diem Interest:			196.55	3,622.79

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
156 13	KALAM, ABDUL 105 S MAIN STREET PLEASANTVILLE, NJ 1704 ATLANTIC AVE	38800 215000 08401 0 4A 253800 02/07/20 20 1 P001 CK 4652 05/11/20 20 2 P001 CK 4629	0.00	2,340.60 2,340.60 2,340.60 2,340.60	2,715.10 0.00 0.00 0.00	0.00 7,396.30 7,396.30 5,055.70 2,715.10 2,779.08
				Per Diem Interest:	63.98	
156 14	KALAM, ABDUL 105 S MAIN STREET PLEASANTVILLE, NJ 1704 ATLANTIC AVE RR	10000 6400 08232 0 4A 16400 11/06/19 20 1 P001 CK 4139 01/22/20 20 1 J063 04/01/20 20 1 J063 11/06/19 20 2 P001 CK 4139 04/01/20 20 2 J063 04/01/20 20 2 J063 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	119.52 119.52 119.52 146.12- 146.12 13.53 105.99- 40.13- 40.13 40.13-	207.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 446.21 446.21 326.69 180.57 326.69 313.16 207.17 167.04 207.17 167.04 169.56
				Per Diem Interest:	2.52	
156 33	HAVO REALTY, LLC 376 BROADWAY #14D NEW YORK, NY 1719 PACIFIC AVE	66000 190700 10013 0 4A 256700 03/09/20 20 1 P001 CS 07/21/20 20 2 P001 CK 1551	0.00	3,635.40 3,635.40 3,635.40 3,619.98	1,478.07 0.00 53.24 112.09	0.00 8,748.87 8,748.87 5,113.47 1,493.49 1,544.34
				Per Diem Interest:	50.85	
162 1	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 2202 ATLANTIC AVE	495000 81011 0 10153 0 4A 495000 02/03/20 20 1 P001 CK VARIOUS	0.00	4,930.20 4,930.20 4,930.20	4,930.20 0.00 0.00	0.00 14,790.60 14,790.60 9,860.40 10,351.69
				Per Diem Interest:	491.29	
162 3	TRUMP PLAZA ASSOCIATES 767 FIFTH AVE, 47TH FL NEW YORK, NY 2201 PACIFIC AVE	1514000 81011 875100 10153 0 4A 2389100 02/07/20 20 1 P001 CK 988	0.00	23,795.44 23,795.43 23,795.44	23,795.44 0.00 0.00	0.00 71,386.31 71,386.31 47,590.87 50,213.92
				Per Diem Interest:	2,623.05	
163 8	ROSSI, MICHAEL 2013 NEW YORK AVE #3 UNION CITY, NJ 2316 ATLANTIC AVE	32000 104000 07087 0 4A 136000	0.00	1,439.22 1,439.22	1,269.90 0.00	0.00 4,148.34 4,148.34 4,381.87
				Per Diem Interest:	233.53	

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
163 40	2309 PACIFIC REALTY, LLC 376 BROADWALK #14D NEW YORK, NY 2309 PACIFIC AVE RR #B	25100 45400 10013 0 2 70500	0.00	747.00 747.00 747.00 747.00	657.36 0.00 5.15 7.47 9.93	0.00 2,151.36 2,151.36 1,404.36 657.36 667.29
Per Diem Interest:						
163 42	IEP AC PLAZA LLC 767 FIFTH AVE, 47TH FL NEW YORK, NY 2301 PACIFIC AVE	236000 81011 28400 10153 0 4A 264400	0.00	328.68 328.68 9.24- 328.68 9.24 9.24-	4,938.17 0.00 0.00 0.00 0.00 0.00	0.00 5,595.53 5,595.53 5,586.29 5,257.61 5,266.85 5,257.61 5,414.43
Per Diem Interest:						
164 26	IR LAND AND PROPERTIES LLC 7055 BLACK HORSE PIKE EGG HARBOR TWP, NJ 2410 ATLANTIC AVE	26200 120800 08234 0 4A 147000	0.00	1,882.44 1,882.44 251.00- 1,631.44 250.99- 1,631.45	1,296.80 0.00 0.00 53.48 0.00 35.89	0.00 5,061.68 5,061.68 4,810.68 3,179.24 2,928.25 1,296.80 1,316.40
Per Diem Interest:						
164 38	LIU, LIN KIN CHIN 1242 TABOR CT 1ST FL BROOKLYN, NY 22 S GEORGIA AVE RR #4	22600 40800 11219 0 2 63400	0.00	433.26 433.26 433.26 0.86	829.67 0.00 3.18 0.00 27.72	0.00 1,696.19 1,696.19 1,262.93 1,262.07 1,289.79
Per Diem Interest:						
164 39	CATRIKES, SARANTOULA 107 S AMHERST AVENUE VENTNOR, NJ 22 S GEORGIA AVE RR #3	22600 00058 29400 08406 0 2 52000	0.00	268.92 268.92 268.92 268.92	766.92 0.00 0.00 0.00 11.59	0.00 1,304.76 1,304.76 1,035.84 766.92 778.51
Per Diem Interest:						
164 48	CHAVEZ, JORGE BELLO & MONICA BELLO- 6515 DELILAH RD EGG HARBOR TWP, NJ 2409 ALIANTRIO TERR	22900 32600 08234 0 2 55500	0.00	677.28 677.28 400.00 198.58	428.28 0.00 0.00 1.42	0.00 1,782.84 1,782.84 1,382.84 1,184.26

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	48	CHAVEZ, JORGE BELLO & MONICA BELLO- Continued				
		06/09/20 20 1 P001 CK 3783175704		78.70	1.84	1,105.56
		06/09/20 20 2 P001 CK 3783175704		677.28	5.72	428.28
		Per Diem Interest:			6.47	434.75
164	ZEBEDE ESTATES LLC	25100				0.00
49	106 GATES AVE	25800		408.36	605.57	
	OAKHURST, NJ	07755 0		408.36	0.00	1,422.29
	26 S GEORGIA AVE REAR	2 50900 0.00				1,422.29
		02/03/20 20 1 P001 CR 3774652191		408.36	0.00	1,013.93
		06/08/20 20 2 P001 CK 3783132925		408.36	3.36	605.57
		Per Diem Interest:			9.15	614.72
164	ZEBEDE ESTATES 26 LLC	25100				0.00
52	106 GATES AVE	35900		408.36	806.76	
	OAKHURST, NJ	07755 0		408.36	0.00	1,623.48
	26 S GEORGIA AVE 1/2 REAR	2 61000 0.00				1,623.48
		02/03/20 20 1 P001 CR 3774652255		408.36	0.00	1,215.12
		06/08/20 20 2 P001 CK 3783132842		408.36	3.36	806.76
		Per Diem Interest:			12.19	818.95
164	CASINO HOTEL LLC	250000				0.00
53	5400 VENTNOR AVE	350000		6,374.40	5,577.60	
	VENTNOR, NJ	08406 0		6,374.40	0.00	18,326.40
	28 S GEORGIA AVE	4A 600000 0.00				18,326.40
		02/10/20 20 1 P001 CK 407		6,374.40	0.00	11,952.00
		Per Diem Interest:			627.39	12,579.39
164	TRILLIONS INC	28500				0.00
61	21 N EXETER AVE	262800		2,788.80	3,013.90	
	MARGATE, NJ	08402 0		2,788.80	0.00	8,591.50
	2401 PACIFIC AVE	4A 291300 0.00				8,591.50
		Per Diem Interest:			565.27	9,156.77
164	TRILLIONS INC	27700				0.00
62	21 N EXGTER AVE	219200		2,191.20	2,727.05	
	MARGATE CITY, NJ	08402 0		2,191.20	0.00	7,109.45
	2403 PACIFIC AVE	4A 246900 0.00				7,109.45
		Per Diem Interest:			434.20	7,543.65
164	CITY OF ATLANTIC CITY	64500				0.00
76	1301 BACHARACH BLVD	0		2,419.29	2,419.29-	
	ATLANTIC CITY, NJ	08401 0		2,419.28	0.00	2,419.28
	29 S FLORIDA AVE	15C 64500 0.00				2,419.28
		06/27/20 20 2 J063		2,419.28-	0.00	0.00
		06/27/20 20 3 J063		2,419.29	0.00	2,419.29
		06/27/20 20 3 J063		0.01-	0.00	2,419.28
		Per Diem Interest:			0.00	2,419.28

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 86	GLOBALI LLC 1801 POLK ST 221247 HOLLYWOOD, FL 23 S FLORIDA AVE	24200 87000 33022 0 2 111200 12/12/19 20 1 P001 CK 6783202077	0.00	1,075.68 1,075.68 6.83 Per Diem Interest:	1,139.43 0.00 0.00 163.71	0.00 3,290.79 3,290.79 3,283.96 3,447.67
164 88	PACDYS CAPITAL LLC 5 LAKEVIEW DR GREEN TWP, NJ 19 S FLORIDA AVE	24200 73500 07821 0 2 97700 11/21/19 20 1 P001 CK 2184575	0.00	1,072.70 1,072.69 0.26 Per Diem Interest:	873.49 0.00 0.00 154.78	0.00 3,018.88 3,018.88 3,018.62 3,173.40
166 4	GOOGLE TRADING 17 SOUTH BELLEVUE AVE ATLANTIC CITY, NJ 2506 CAMAROTA TERR RR	4700 0 08401 0 1 4700 0.00	0.00	41.84 41.83 Per Diem Interest:	51.79 0.00 4.56	0.00 135.46 135.46 140.02
167 7	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ 14 S BELLEVUE AVE	35000 0 08401 0 15C 35000 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	448.20 448.20 448.20- 448.20 Per Diem Interest:	448.20- 0.00 0.00 0.00 0.00	0.00 448.20 448.20 448.20 448.20
167 9	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 18 S BELLEVUE AVE	35000 0 08401 0 15C 35000 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	479.08 479.07 479.07- 0.01- 479.08 Per Diem Interest:	479.08- 0.00 0.00 0.00 0.00 0.00	0.00 479.07 479.07 0.00 0.01- 479.07 479.07
167 10	BEGUM, SHAMEEM 2500 IVINS AVE EGG HARBOR TWP, NJ 20 S BELLEVUE AVE	27000 75000 08234 0 2 102000 08/18/20 20 1 P001 CK 1324 09/14/20 20 1 P001 CK 1390 08/18/20 20 2 P001 CK 1324 09/14/20 20 2 P001 CK 1390 08/18/20 20 3 P001 CK 1324 09/14/20 20 3 P001 CK 1390	0.00	1,195.20 1,195.20 722.32 472.88 0.00 1,195.20 0.00 799.35 Per Diem Interest:	836.64 0.00 52.32 6.15 54.89 15.54 7.11 10.88 0.47	0.00 3,227.04 3,227.04 2,504.72 2,031.84 2,031.84 836.64 836.64 37.29 37.76

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
167 21	REARDON, SEAN 141 S TEXAS AVE ATLANTIC CITY, NJ 2517 PACIFIC AVE	24900 117600 08401 0 4A 142500	0.00	1,394.40 1,394.40	1,444.20 0.00	0.00 4,233.00 4,233.00
		03/11/20 20 1 P001 CK 3777435506		1,394.40	12.39	2,838.60
		03/11/20 20 2 P001 CK 3777435506		1,394.40	0.00	1,444.20
		Per Diem Interest:			21.82	1,466.02
167 31	ATM ACQUISITION LLC 4823 BROAD ST PHILADELPHIA, PA 15 S TEXAS AVE	48000 00348 0 19141 0 1 48000	0.00	0.00 0.00	191.23 0.00	0.00 191.23 191.23
		10/11/19 20 1 J065 2019 Added S		764.93	0.00	956.16
		09/18/20 20 1 P001 CK 3366		0.00	19.51	956.16
		10/11/19 20 2 J065 2019 Added S		764.93	0.00	1,721.09
		09/18/20 20 2 P001 CK 3366		0.00	19.51	1,721.09
		07/27/20 20 3 P001 CK 3336		191.23	0.00	1,529.86
		Per Diem Interest:			16.06	1,545.92
167 34	LELII,A/ITF LELII,P & LELII, G. 548 HOLLY BROOK DR GALLOWAY NJ 9 S TEXAS AVE	130000 52000 08205 0 4A 182000	0.00	1,690.22 1,690.21	1,935.23 0.00	0.00 5,315.66 5,315.66
		02/10/20 20 1 P001 CK 1800		1,690.22	0.00	3,625.44
		05/26/20 20 2 P001 CK 1831		1,690.21	0.00	1,935.23
		08/10/20 20 3 P001 CK 1862		967.00	0.00	968.23
		Per Diem Interest:			14.63	982.86
167 35	LELII, AMELIA 548 HOLLY BROOK DR GALLOWAY NJ 7 S TEXAS AVE	120000 48000 08205 0 4A 168000	0.00	1,890.41 1,890.41	1,456.15 0.00	0.00 5,236.97 5,236.97
		02/10/20 20 1 P001 CK 1800		1,890.41	0.00	3,346.56
		05/26/20 20 2 P001 CK 1831		1,890.41	0.00	1,456.15
		08/10/20 20 3 P001 CK 1861		728.00	0.00	728.15
		Per Diem Interest:			11.00	739.15
169 6	AC PLANKS 1976 LLC 244 5TH AVE D158 NEW YORK, NY 2609 PACIFIC AVE	30900 00660 95100 10001 0 2 126000	0.00	1,494.00 1,494.00	1,015.92 0.00	0.00 4,003.92 4,003.92
		12/31/19 20 1 P001 CK 3772251319		1,494.00	0.00	2,509.92
		12/31/19 20 2 P001 CK 3772251319		1,494.00	0.00	1,015.92
		02/03/20 20 3 P001 CK 7238		50.00	0.00	965.92
		Per Diem Interest:			14.60	980.52

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
169 9	DEVITO, KAREN 37 SPRAY AVE ATLANTIC CITY, N J 37 SPRAY AVE	26300 100300 08401 0 2 126600	*Lien**Lien* 0.00	1,854.56 1,854.55	667.32 0.00	0.00 4,376.43 4,376.43
		12/13/19 20 1 PSUB CK 10690		3.10	0.00	4,373.33
		07/27/20 20 1 P001 CK 3786196027		424.64	162.93	3,948.69
		07/27/20 20 2 P001 CK 3786196027		0.00	79.75	3,948.69
		Per Diem Interest:			140.82	4,089.51
169 10	TAM, MAN KING 35 S SPRAY AVE ATLANTIC CITY, NJ 35 S SPRAY AVE	27700 79200 08401 0 2 106900	0.00	996.00 996.00	1,133.45 0.00	0.00 3,125.45 3,125.45
		03/16/20 20 1 P001 CS		996.00	9.96	2,129.45
		07/29/20 20 2 P001 CK 147		996.00	19.48	1,133.45
		07/29/20 20 3 P001 CK 147		117.97	0.00	1,015.48
		Per Diem Interest:			15.35	1,030.83
171 2 -C0302-	LODATO, FRANK 31 S LACLEDE PLACE ATLANTIC CITY, NJ 2628 ATLANTIC 301	10000 24400 08401 0 2 34400	0.00	298.80 298.80	386.45 0.00	0.00 984.05 984.05
		02/05/20 20 1 P001 CK 139		298.80	0.00	685.25
		07/10/20 20 2 P001 CK 212		298.80	4.58	386.45
		09/04/20 20 3 P001 CK 265		337.66	2.83	48.79
		Per Diem Interest:			0.38	49.17
171 7	AKHTER, FURZANA 2615 MONTEREY AVE ATLANTIC CITY, NJ 2615 MONTEREY AVE	31000 95900 08401 0 2 126900	0.00	697.20 697.20	1,830.65 0.00	0.00 3,225.05 3,225.05
		02/04/20 20 1 P001 CS		697.20	0.00	2,527.85
		08/06/20 20 2 P001 CK 527		697.20	14.72	1,830.65
		08/06/20 20 3 P001 CK 527		788.08	0.00	1,042.57
		Per Diem Interest:			15.75	1,058.32
171 14	HUSAEEN, IQBAL 101 PALERMO AVE EGG HARBOR TWP, NJ 9 S CALIFORNIA AVE	32600 102500 00139 0 08234 0 2 135100	0.00	1,245.00 1,245.00	1,446.19 0.00	0.00 3,936.19 3,936.19
		06/16/20 20 1 P001 CK 1119		1,245.00	37.07	2,691.19
		06/16/20 20 2 P001 CK 1119		1,245.00	24.27	1,446.19
		Per Diem Interest:			21.85	1,468.04
171 15	OGBUEHI, STANLEY & GRACE 133 S BROWNING AVE SOMERDALE, NJ 7 S CALIFORNIA AVE	33600 131400 08083 0 2 165000	0.00	1,494.00 1,494.00	1,792.80 0.00	0.00 4,780.80 4,780.80
		02/04/20 20 1 P001 CK 315258		1,494.00	0.00	3,286.80
		05/21/20 20 2 P001 CK 132		1,494.00	0.00	1,792.80

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	15	OGBUEHI, STANLEY & GRACE	Continued			
			Per Diem Interest:		32.63	1,825.43
172 5	HAQUE, SHEIKH 26 S SPRAY AVE ATLANTIC CITY NJ 26 S SPRAY AVE	32500 SC001 38500 08401 0 2 71000 187.50 01/21/20 20 1 P001 CS 05/06/20 20 2 P001 CK 26492104708 07/31/20 20 3 P001 CK 26903304505		560.00 560.00 560.00 560.00 476.04	729.32 0.00 0.00 0.00 0.00	0.00 1,849.32 1,849.32 1,289.32 729.32 253.28
			Per Diem Interest:		3.83	257.11
173 1 -C1001-	BOBE, CHRISTINA 37 S IOWA AVE #6B ATLANTIC CITY, NJ 33 S IOWA A1	10000 24100 08401 0 2 34100 0.00 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063		292.83 292.82 292.82- 292.83 0.01-	386.44 0.00 0.00 0.00 0.00	0.00 972.09 972.09 679.27 972.10 972.09
			Per Diem Interest:		26.40	998.49
173 1 -C1005-	BERKMAN, CLAIRE 1900 SANDY HILL RD PLYMOUTH MEETING, PA 33 S IOWA A5	10000 17800 19462 0 2 27800 0.00 06/15/20 20 1 P001 CK 1318 06/15/20 20 2 P001 CK 1318 06/15/20 20 3 P001 CK 1318		249.00 249.00 249.00 249.00 0.46	304.78 0.00 7.41 2.43 0.00	0.00 802.78 802.78 553.78 304.78 304.32
			Per Diem Interest:		4.60	308.92
173 1 -C1006-	HUI LAN ZHENG 33 S IOWA A6 ATLANTIC CITY, NJ 33 S IOWA A6	10000 21800 08401 0 2 31800 0.00 02/12/20 20 1 P001 CS 06/27/20 20 2 J063 06/27/20 20 3 J063		766.92 766.92 766.92 766.92- 766.92	133.46- 0.00 4.22 0.00 0.00	0.00 1,400.38 1,400.38 133.46- 633.46
			Per Diem Interest:		9.57	643.03
173 1 -C2002-	HERRERA, LESLIE 2601 ARCTIC AVE ATLANTIC CITY, NJ 33 S IOWA B2	10000 23800 08401 0 2 33800 0.00 05/05/20 20 1 P001 CR 3781158089 05/05/20 20 2 P001 CR 3781158089		368.52 368.52 368.52 368.52	304.78 0.00 7.70 0.00	0.00 1,041.82 1,041.82 673.30 304.78
			Per Diem Interest:		4.61	309.39

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
173 1 -C5002-	ANTONICELLO, ANTHONY 62 N TRENTON AVE ATLATNIC CITY, NJ 33 S IOWA E2	10000 23800 08401 0 2 33800 02/27/20 20 1 P001 CK 1153 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	801.78 801.78 801.78 801.78- 801.78	128.48- 0.00 4.63 0.00 0.00	0.00 1,475.08 1,475.08 673.30 128.48- 673.30 683.47
Per Diem Interest:					10.17	
173 1 -C5004-	PAGAN, RAFAEL 33 S. IOWA AVE UNIT E4 ATLANTIC CITY NJ 33 S IOWA E4	10000 26700 08401 0 2 36700 02/10/20 20 1 P001 CK 3454 06/27/20 20 2 J063 06/27/20 20 3 J063 06/30/20 20 3 P001 CK 538171	0.00	323.70 323.70 323.70 323.70- 323.70 328.52	407.37 0.00 0.00 0.00 0.00 0.00	0.00 1,054.77 1,054.77 731.07 407.37 731.07 402.55 408.63
Per Diem Interest:					6.08	
173 21 -C0107-	S & L INVESTMENTS LLC 54 HIGHLAND AVE BLOOMINGDALE, NJ 37 S IOWA AVE 1G	10000 17200 07403 0 2 27200 12/02/19 20 1 P001 CK 19565 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	199.20 199.20 0.69 199.20- 199.20	342.63 0.00 0.00 0.00 0.00	0.00 741.03 741.03 740.34 541.14 740.34 759.47
Per Diem Interest:					19.13	
173 21 -C0203-	S & L INVESTMENTS LLC 54 HIGHLAND AVE BLOOMINGDALE, NJ 37 S IOWA AVE 2C	10000 28400 07403 0 2 38400 12/02/19 20 1 P001 CK 19564 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	318.72 318.72 1.14 318.72- 318.72	446.21 0.00 0.00 0.00 0.00	0.00 1,083.65 1,083.65 1,082.51 763.79 1,082.51 1,111.57
Per Diem Interest:					29.06	
173 21 -C0502-	REHMAN, ANEEB 614 S 4TH AVE GALLOWAY, NJ 37 S IOWA AVE 5B	10000 33400 08205 0 2 43400 08/29/19 20 1 J070 value: 16,400- 01/22/20 20 1 J063 02/10/20 20 1 P001 CK 3775301898 08/29/19 20 2 J070 value: 16,400- 06/08/20 20 2 P001 CK 3782972502	0.00	511.95 511.94 163.35- 83.48- 265.12 163.34- 348.60	515.93 0.00 0.00 0.00 0.00 0.00 2.87	0.00 1,539.82 1,539.82 1,376.47 1,292.99 1,027.87 864.53 515.93 523.73
Per Diem Interest:					7.80	

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
173 21 -C0507-	BISHOP, DORSARA & SHAREESAH 615 ONEIDA AVE PLEASANTVILLE, NJ 37 S IOWA AVE 5G	10000 00660 21200 08232 0 2 31200 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	1,039.83 1,039.82 1,039.82- 0.01- 1,039.83 Per Diem Interest:	418.32- 0.00 0.00 0.00 0.00 69.75	0.00 1,661.33 1,661.33 621.51 621.50 1,661.33 1,731.08
173 21 -C0602-	BOBE, CHRISTINA 37 S IOWA AVE #6B ATLANTIC CITY, NJ 37 S IOWA AVE 6B	10000 26700 08401 0 2 36700 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	358.56 358.56 358.56- 358.56 Per Diem Interest:	372.51 0.00 0.00 0.00 30.81	0.00 1,089.63 1,089.63 731.07 1,089.63 1,120.44
174 1 T01-	BENETTON HOLDINGS LLC POB 247 LAKEWOOD, NJ 2722 ATLANTIC AVE	0 300000 08701 0 4A 300000	0.00	0.00 0.00 Per Diem Interest:	5,976.00 0.00 174.85	0.00 5,976.00 5,976.00 6,150.85
176 1 -C0001-	DIPTI, AFSANA A 117 GOLDENROD LN EGG HARBOR TWP, NJ 2834 ATLANTIC C1	56100 101000 08234 0 4A 157100 08/29/19 20 1 J070 value: 213,100- 04/15/20 20 1 PSUB CK 191 08/29/19 20 2 J070 value: 213,100- 07/14/20 20 2 PSUB CK 934	*Lien**Lien* 0.00	3,575.64 3,575.64 2,122.48- 1,453.16 2,122.47- 1,453.17 Per Diem Interest:	1,676.27 0.00 0.00 52.31 0.00 53.04 56.99	0.00 8,827.55 8,827.55 6,705.07 5,251.91 3,129.44 1,676.27 1,733.26
176 1 -C0105-	ZHOU, HAO 2834 ATLANTIC AVE 105 ATLANTIC CITY, NJ 2834 ATLANTIC 105	10000 60100 08401 0 2 70100 01/22/20 20 1 J063 02/11/20 20 1 P001 CS 02/11/20 20 2 P001 CS 02/11/20 20 3 P001 CS 09/21/20 20 3 P001 CK 346	0.00	493.02 493.02 5.13- 487.89 493.02 18.01 884.04 Per Diem Interest:	903.37 0.00 0.00 1.08 0.00 0.00 22.13 0.01	0.00 1,889.41 1,889.41 1,884.28 1,396.39 903.37 885.36 1.32 1.33
176 1 -C0110-	GRIFF, JOHN 1500 TARA PL #611 HAMPTON, GA 2834 ATLANTIC 110	10000 29900 30228 0 2 39900 05/11/20 20 1 P001 CK 3781489995 05/11/20 20 2 P001 CK 3781489995	0.00	517.92 517.92 517.92 517.92	276.89 0.00 11.51 0.00	0.00 1,312.73 1,312.73 794.81 276.89

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	1	-C0110- - GRIFF, JOHN	Continued			
			Per Diem Interest:		9.41	286.30
176	MORALES, AURORA H	10000				0.00
1	310 E 70TH ST APT 10 H	60800		478.08	932.26	
-C0305- -	NEW YORK, NY	10021 0		478.08	0.00	1,888.42
	2834 ATLANTIC 305	2 70800 0.00				1,888.42
		11/29/19 20 1 P001 CK 147571		2.01	0.00	1,886.41
		02/24/20 20 1 P001 CK 58217		476.07	2.43	1,410.34
		02/24/20 20 2 P001 CK 58217		2.01	0.00	1,408.33
		Per Diem Interest:			48.42	1,456.75
176	BRIGHTON TOWERS CONDO ASSOC INC	10000	*Lien**Lien*			0.00
1	2834 ATLANTIC AVE 311	30800		1,076.68	263.94-	
-C0311- -	ATLANTIC CITY, NJ	08401 0		1,076.67	0.00	1,889.41
	2834 ATLANTIC 311	2 40800 0.00				1,889.41
		06/27/20 20 2 J063		263.94-	0.00	1,625.47
		06/27/20 20 3 J063		263.94	0.00	1,889.41
		Per Diem Interest:			197.72	2,087.13
176	ZUBIA, VICENTA M	10000				0.00
1	104 PUTTING GREEN AVE	36900		498.00	436.25	
-C0501- -	NORTHFIELD, NJ	08225 0		498.00	0.00	1,432.25
	2834 ATLANTIC 501	2 46900 0.00				1,432.25
		11/06/19 20 1 P001 CK 431		111.22	0.00	1,321.03
		02/12/20 20 1 P001 CK 324		386.78	0.95	934.25
		02/12/20 20 2 P001 CK 324		110.27	0.00	823.98
		06/25/20 20 2 P001 CK 1649694		387.73	4.65	436.25
		06/25/20 20 3 P001 CK 1649694		0.09	0.00	436.16
		09/22/20 20 3 P001 CK 0000005287		435.29	11.12	0.87
		Per Diem Interest:			0.01	0.88
176	KNOWLEDGEABLE INVESTORS NETWORKING	10000				0.00
1	281 COMMUNIPAW AVE	30500		338.64	468.12	
-C0502- -	JERSEY CITY, NJ	07304 0		338.64	0.00	1,145.40
	2834 ATLANTIC 502	2 40500 0.00				1,145.40
		06/10/20 20 1 P001 CK 3783246061		335.71	9.71	809.69
		06/10/20 20 2 P001 CK 3783246061		0.00	2.93	809.69
		Per Diem Interest:			24.96	834.65
176	60 STEVENS LLC	10000				0.00
1	35 JOURNAL SQ #627	01175 36400		458.16	466.13	
-C0701- -	JERSEY CITY, NJ	07306 0		458.16	0.00	1,382.45
	2834 ATLANTIC 701	2 46400 0.00				1,382.45
		03/31/20 20 1 PSUB CK 75445		458.16	13.52	924.29
		06/25/20 20 2 PSUB CK 77014		457.93	12.37	466.36
		Per Diem Interest:			15.86	482.22

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 1 -C0706-	CHUNG, HA EUM & SEOUNG JAE 80 DAHLIA ST STATEN ISLAND, NY 2834 ATLANTIC 706	15000 29000 10312 2 01/22/20 20 04/06/20 20	0 0 0 1 P001 CK 3773880247 2 P001 CK 3779131243	617.52 617.52 617.52 617.52 Per Diem Interest:	258.96 0.00 0.00 0.00 8.80	0.00 1,494.00 1,494.00 876.48 258.96 267.76
176 1 -C1215-	GRIFF, JOHN 1500 TARA PL #611 HAMPTON, GA 2834 ATLANTIC 1215	10000 36800 30228 2 05/11/20 20 05/11/20 20	0 0 0 1 P001 CK 3781489072 2 P001 CK 3781489072	572.70 572.70 572.70 572.70 Per Diem Interest:	359.56 0.00 12.73 0.00 12.23	0.00 1,504.96 1,504.96 932.26 359.56 371.79
176 1 T01-	BRIGHTON TOWERS CONDOMINIUM ASSOC 2834 ATLANTIC AVE ATLANTIC CITY, NJ 2834 ATLANTIC AVE	0 300000 08401 4A 300000	0 0 0.00	0.00 0.00 Per Diem Interest:	5,976.00 0.00 174.85	0.00 5,976.00 5,976.00 6,150.85
182 2	SALIM, MOHAMMED 3120 ATLANTIC AVE ATLANTIC CITY, NJ 3120 ATLANTIC AVE	105400 228500 08401 4A 333900 03/11/20 20 07/30/20 20	0 0 0 1 P001 CK 199 2 P001 CK 414	1,785.83 1,785.83 1,785.83 1,785.83 Per Diem Interest:	4,865.46 0.00 19.05 42.39 137.10	0.00 8,437.12 8,437.12 6,651.29 4,865.46 5,002.56
183 19	ENDEAVOR AC II LLC 50 S 16TH STREET #2710 PHILADELPHIA, PA 41 S SOVEREIGN AVE	60000 7600 19102 4A 67600 02/04/20 20 04/28/20 20 08/20/20 20	0 0 0 1 P001 CK 7001 2 P001 CK 3780634264 3 P001 CK 7148	822.70 822.69 822.70 822.69 482.55 Per Diem Interest:	523.90 0.00 0.00 0.00 2.21 0.45	0.00 2,169.29 2,169.29 1,346.59 523.90 41.35 41.80
184 2	TJM AC HOTEL LLC 5801 ULMERTON RD #200 CLEARWATER, FL 3308 ATLANTIC AVE	42200 9500 81004 33760 4A 51700	0 0 0.00	462.15 462.14 Per Diem Interest:	567.72 0.00 113.12	0.00 1,492.01 1,492.01 1,605.13
184 3	TJM AC HOTEL, LLC 5801 ULMERTON RD #200 CLEARWATER, FL 3306 ATLANTIC AVE	41200 7100 81004 33760 4A 48300	0 0 0.00	453.18 453.18 Per Diem Interest:	508.96 0.00 48.58	0.00 1,415.32 1,415.32 1,463.90

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
184 4	TJM AC HOTEL, LLC 5801 ULMERTON RD #200 CLEARWATER, FL 3304 ATLANTIC AVE	81004 33760 4A	41200 4000 0 45200 0.00	453.18 453.18	447.21 0.00	0.00 1,353.57 1,353.57 1,401.22
				Per Diem Interest:	47.65	
184 5	TJM AC HOTEL, LLC 5801 ULMERTON RD #200 CLEARWATER, FL 3302 ATLANTIC AVE	81004 33760 4A	41200 4000 0 45200 0.00	453.18 453.18	447.21 0.00	0.00 1,353.57 1,353.57 1,401.22
				Per Diem Interest:	47.65	
184 6	TJM AC HOTEL LLC 5801 ULMERTON RD #200 CLEARWATER, FL 3300 ATLANTIC AVE	81004 33760 4A	42900 7000 0 49900 0.00	470.12 470.11	523.90 0.00	0.00 1,464.13 1,464.13 1,514.47
				Per Diem Interest:	50.34	
184 7	TJM AC HOTEL, LLC 5801 ULMERTON RD #200 CLEARWATER, FL 14 S SOVEREIGN AVE	81004 33760 4A	33000 6800 0 39800 0.00	453.18 453.18	339.64 0.00	0.00 1,246.00 1,246.00 1,292.02
				Per Diem Interest:	46.02	
184 9	COLOSSEO ATLANTIC CITY INC 244 MADISON AVE 2910 NEW YORK, NY 16 S SOVEREIGN AVE	81004 10016 4A	85800 0 0 85800 0.00	854.57 854.57	854.57 0.00	0.00 2,563.71 2,563.71 2,679.05
				Per Diem Interest:	115.34	
184 10	COLOSSEO ATLANTIC CITY INC 244 MADISON AVE 2910 NEW YORK, NY 18 S SOVEREIGN AVE	81004 10016 4A	82600 0 0 82600 0.00	822.70 822.69	822.70 0.00	0.00 2,468.09 2,468.09 2,576.67
				Per Diem Interest:	108.58	
184 12	COLOSSEO ATLANTIC CITY INC 244 MADISON AVE 2910 NEW YORK, NY 34 S SOVEREIGN AVE	81004 10016 4A	78500 0 0 78500 0.00	781.86 781.86	781.86 0.00	0.00 2,345.58 2,345.58 2,445.49
				Per Diem Interest:	99.91	
184 13	COLOSSEO ATLANTIC CITY INC 244 MADISON AVE 2910 NEW YORK, NY 29 S BOSTON AVE	81004 10016 4A	187500 1200 0 188700 0.00	1,879.46 1,879.45	1,879.45 0.00	0.00 5,638.36 5,638.36 3,758.90 1,879.45 1,915.02
		02/20/20 20 06/11/20 20	1 PSUB CK 34273 2 PSUB CK 36013	1,879.46 1,879.45	17.85 37.59	
				Per Diem Interest:	35.57	

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
186 13 -C0119-	BRAND, KAREN ETAL 12 CROCUS LANE NEWTOWN, PA 3501 PACIFIC 66	15000 5000 18940 2 20000 02/04/20 20 07/20/20 20 09/08/20 20 09/08/20 20 09/16/20 20	0 0 0 1 P001 CK 1464 2 P001 CK 719 2 P001 CK 1469 3 P001 CK 1469 3 P001 CK 607	339.64 339.63 339.64 52.81 286.82 0.16 58.51	58.77 0.00 0.00 5.96 3.06 0.48 0.10	0.00 738.04 738.04 398.40 345.59 58.77 58.61 0.10 0.10
Per Diem Interest:					0.00	0.10
186 13 -C0201-	FLOREZ, GABRIEL & FLOREZ, SONIA 3501 PACIFIC AVE #72 ATLANTIC CITY, NJ 3501 PACIFIC 72	15000 28200 08401 2 43200 0.00	0 0 0.00	498.00 498.00	362.55 0.00	0.00 1,358.55 1,358.55 1,408.97
Per Diem Interest:					50.42	1,408.97
186 13 -C0212-	PURDIE, GORDON CHARLES 106 EMMET AVE EAST ROCKAWAY, NY 3501 PACIFIC 83	15000 5000 11518 2 20000 06/27/20 20 06/27/20 20	0 0 0.00 2 J063 3 J063	767.92 767.91 369.52- 369.52	369.52- 0.00 0.00	0.00 1,166.31 1,166.31 796.79 1,166.31 1,222.62
Per Diem Interest:					56.31	1,222.62
186 13 -C0221-	MOHAMMED, AHMED AWNEY SHABAN 16 FAIR ST HIGHLAND, NY 3501 PACIFIC 92	15000 26200 12528 2 41200 12/12/19 20 02/27/20 20	0 0 0.00 1 P001 CK 25931097630 1 P001 CK 3776451648	259.96 259.95 2.77 257.19	560.75 0.00 0.00 1.49	0.00 1,080.66 1,080.66 1,077.89 820.70 838.30
Per Diem Interest:					17.60	838.30
186 17	3539 PACIFIC LLC 5400 VENTNOR AVE VENTNOR, NJ 3539 PACIFIC AVE	112500 11400 08406 4A 123900 01/22/20 20	0 0 0.00 1 J063	1,391.42 1,391.41 36.00-	1,076.68 0.00 0.00	0.00 3,859.51 3,859.51 3,823.51 4,038.40
Per Diem Interest:					214.89	4,038.40
187 4 -C0406-	IONTA, LOUIS 2 S HARTFORD APT D6 ATLANTIC CITY, NJ 2 S HARTFORD D6	15000 12400 08401 2 27400 07/28/20 20 07/28/20 20	0 0 0.00 1 P001 CK 50825731 2 P001 CK 50825731	199.20 199.20 199.20 135.50	346.61 0.00 7.84 3.85	0.00 745.01 745.01 545.81 410.31 416.56
Per Diem Interest:					6.25	416.56

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
187 4 B01-	ADMIRAL CONDOMINIUM ASSOCIATION P.O.BOX 628 HAINESPORT, NJ 2 S HARTFORD AVE	0 20100 08036 4A 20100 02/13/20 20 1 P001 CK 0000995700 02/21/20 20 1 J069	0 0 0 0.00	200.20 200.19 199.67 0.53-	200.20 0.00 0.53 0.00	0.00 600.59 600.59 400.92 400.39 410.45
				Per Diem Interest:	10.06	
189 1	STOCKTON UNIVERSITY 101 VERA KING FARRIS DR GALLOWAY, NJ 10 S ALBANY AVE	494800 00068 11577700 08205 15A 12072500 06/27/20 20 2 J063 06/27/20 20 3 J063	0 0 0.00	25,107.17 25,107.17 25,107.17- 25,107.17	25,107.17- 0.00 0.00 0.00	0.00 25,107.17 25,107.17 0.00 25,107.17 25,107.17
				Per Diem Interest:	0.00	
190 2	LORAVTHREE LLC 114 S NASHVILLE AVE VENTNOR CITY, NJ 3818 VENTNOR AVE	99800 452600 08406 4A 552400 12/13/19 20 1 P001 CK 000085502	0 0 0.00	6,772.80 6,772.80 82.69	4,231.01 0.00 0.00	0.00 17,776.61 17,776.61 17,693.92 19,099.06
				Per Diem Interest:	1,405.14	
191 14	TEACH SOLAIS NJ LLC 2715 ARCTIC AVE ATLANTIC CITY, NJ 22 S TRENTON AVE RR	300 00008 08401 1 02/21/20 20 1 J069 08/24/20 20 3 J069 Cancel Small ba	0 0 0 0.00	3.99 3.98 3.99- 1.99-	1.99 0.00 0.00 0.00	0.00 9.96 9.96 5.97 3.98 4.12
				Per Diem Interest:	0.14	
192 3.03	REM REAL ESTATE CORP 1 CONVENTION BLVD #2 ATLANTIC CITY, NJ 3813 ATLANTIC AVE	78800 00023 430200 08401 4A 509000 02/28/20 20 1 P001 CK 16296 02/28/20 20 2 P001 CK 16296 06/25/20 20 2 P001 CK 3784209509	0 0 0.00	4,482.00 4,482.00 4,482.00 27.36 4,454.64	5,657.28 0.00 49.26 0.00 97.78	0.00 14,621.28 14,621.28 10,139.28 10,111.92 5,657.28 5,821.30
				Per Diem Interest:	164.02	
193 10	TEACH SOLAIS NJ LLC 2715 ARCTIC AVE ATLANTIC CITY, NJ 42 TRENTON TERR	51800 76900 08401 2 128700 01/13/20 20 1 P001 CK 1616352	0 0 0.00	1,394.40 1,394.40 1,394.40	1,169.31 0.00 0.00	0.00 3,958.11 3,958.11 2,563.71 2,650.44
				Per Diem Interest:	86.73	

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
194 26	ZEBEDE ESTATE 7 LLC 106 GATES AVE OAKHURST, NJ 7 S ELBERON AVE	49400 87400 07755 0 2 136800 02/03/20 20 1 P001 CR 3774652742 06/15/20 20 2 P001 CK 3783472777	0.00	1,294.80 1,294.80 1,294.80 1,294.80 1,294.80	1,430.26 0.00 0.00 0.00 12.66 21.61	0.00 4,019.86 4,019.86 2,725.06 1,430.26 1,451.87
Per Diem Interest:						
194 27	ZEBEDE ESTATE 5 LLC 106 GATES AVE OAKHURST, NJ 5 S ELBERON AVE	47900 88900 07755 0 2 136800 02/03/20 20 1 P001 CR 3774652832 06/08/20 20 2 P001 CK 3783133286	0.00	1,294.80 1,294.80 1,294.80 1,294.80 1,294.80	1,430.26 0.00 0.00 0.00 10.65 21.61	0.00 4,019.86 4,019.86 2,725.06 1,430.26 1,451.87
Per Diem Interest:						
196 9	SEIN-LWIN, SHEILA &SELLINGER,B ETAL 1626 POTTER DRIVE POTTSTOWN, PA 4010 VENTNOR AVE	44700 90000 192600 19464 0 4A 237300 12/11/19 20 1 P001 CK 6813311209 07/27/20 20 1 P001 CK 24630650 07/27/20 20 2 P001 CK 24630650	0.00	2,322.68 2,322.67 3.02 2,319.66 2,290.29	2,404.34 0.00 0.00 130.80 99.87 82.92	0.00 7,049.69 7,049.69 7,046.67 4,727.01 2,436.72 2,519.64
Per Diem Interest:						
199 4	PROVIDENCE SEASHORE HOUSE LLC 411 COMMERCE LANE WEST BERLIN, NJ 35 S ANNAPOLIS AVE	525000 445500 08091 0 4A 970500 03/31/20 20 1 PSUB CK 75446 05/22/20 20 2 P001 CK 1000589425	0.00	8,964.00 8,964.00 8,964.00 8,964.00 8,964.00	10,368.36 0.00 264.44 0.00 324.19	0.00 28,296.36 28,296.36 19,332.36 10,368.36 10,692.55
Per Diem Interest:						
199 11	CHEN, TAMMY 43 S ANNAPOLIS AVE ATLANTIC CITY, NJ 43 S ANNAPOLIS AVE	54000 142600 08401 0 2 196600 02/10/20 20 1 P001 CK 656244955 07/06/20 20 2 P001 CK 995068 07/06/20 20 3 P001 CK 995068 07/13/20 20 3 P001 CK 995070 07/17/20 20 3 R100 CK 995070 Original Payment Date: 07/13/20 07/17/20 20 3 JNSF returned online	0.00	1,792.80 1,792.80 1,792.80 1,792.80 1,825.90 1,825.90 20.00	2,123.47 0.00 0.00 31.19 0.00 0.00 0.00 43.80	0.00 5,709.07 5,709.07 3,916.27 2,123.47 2,121.56 295.66 2,121.56 2,141.56 2,185.36
Per Diem Interest:						

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
204 17	POLIS, NICHOLAS & ZOI 37 S DELANCY PL ATLANTIC CITY, NJ 37 S DELANCY PL	65200 127000 08401 0 2 192200	0.00	2,141.40 2,141.40	1,687.23 0.00	0.00 5,970.03 5,970.03
		02/06/20 20 1 P001 CK 4060		2,141.40	0.00	3,828.63
		06/01/20 20 2 P001 CK 4094		2,141.40	0.00	1,687.23
		08/10/20 20 3 P001 CK 3787100043		1,687.23	0.00	0.00
		08/10/20 20 3 P001 CK 4123		1,687.23	0.00	1,687.23
		08/14/20 20 3 R100 CK 4123		1,687.23	0.00	0.00
	Original Payment Date: 08/10/20					
		08/14/20 20 3 JNSF RETURN CK FEE		20.00	0.00	20.00
	Per Diem Interest:				0.00	20.00
204 18	MARION, C. LAUREN & LOUIS R. 31 S DELANCY PL ATLANTIC CITY N J 31 S DELANCY PL	65200 260900 08401 0 2 326100	0.00	4,203.12 4,203.12	2,292.79 0.00	0.00 10,699.03 10,699.03
		02/10/20 20 1 P001 CK 7381		4,203.12	0.00	6,495.91
		09/22/20 20 2 P001 CK 0153		1,996.75	237.57	4,499.16
		09/22/20 20 3 P001 CK 0153		0.00	58.47	4,499.16
	Per Diem Interest:				38.24	4,537.40
206 9 -C0303-	GRIFF, JOHN 1500 TARA PL #611 HAMPTON, GA 4401 ATLANTIC C3	35000 93400 30228 0 2 128400	0.00	478.08 478.08	2,079.65 0.00	0.00 3,035.81 3,035.81
		01/22/20 20 1 J063		33.88	0.00	3,001.93
		05/11/20 20 1 P001 CK 3781489784		444.20	9.87	2,557.73
		05/11/20 20 2 P001 CK 3781489784		478.08	0.00	2,079.65
	Per Diem Interest:				42.38	2,122.03
207 5	INCOLLINGO, MARIO & PHILOMENA P.O.BOX 686 GLENESIDE, PA 8 S BARTRAM AVE	66900 149200 19038 0 2 216100	0.00	1,892.40 1,892.40	2,412.31 0.00	0.00 6,197.11 6,197.11
		12/03/19 20 1 P001 CK 6815602681		110.10	0.00	6,087.01
	Per Diem Interest:				349.20	6,436.21
207 23	SIMKIW, WANDA 9 S KINGSTON AVE ATLANTIC CITY, NJ 9 S KINGSTON AVE	66900 317800 08401 0 2 384700	0.00	1,792.80 1,792.80	5,870.43 0.00	0.00 9,456.03 9,456.03
		02/06/20 20 1 P001 CS		1,792.80	0.00	7,663.23
	Per Diem Interest:				275.39	7,938.62
208 1118	GOUNDER, KRISHNAN 601 W 110TH ST APT 12-01 NEW YORK, NY 4501 ATLANTIC C4	10000 23800 10025 0 2 33800	0.00	551.79 551.78	121.51 0.00	0.00 1,225.08 1,225.08
	Per Diem Interest:				51.62	1,276.70

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
209 3	BERENATO, DOMINICK & DENISE 4 S ABERDEEN PL ATLANTIC CITY, NJ 4 S ABERDEEN PL	75600 264300 08401 0 2 339900	0.00	2,474.07 2,474.06	4,296.75 0.00	0.00 9,244.88 9,244.88 9,789.87
				Per Diem Interest:	544.99	
212 3	THERESA PLACE, LLC PO BOX 54701 PHILADELPHIA, PA 4712 THERESA PL	70800 122300 19148 0 2 193100	0.00	1,892.40 1,892.40	1,954.15 0.00	0.00 5,738.95 5,738.95
		02/03/20 20 1 P001 CK 1216 09/28/20 20 2 P001 CK 1252 09/28/20 20 3 P001 CK 1252		1,892.40 1,795.41 0.00	0.00 77.84 55.69	3,846.55 2,051.14 2,051.14
				Per Diem Interest:	11.28	2,062.42
213 7 -C0108-	RAPOPORT, YOSEF 101 S PLAZA PL #708 ATLANTIC CITY, NJ 2 S MONTGOMERY C2	20000 00240 42800 08401 0 2 62800	0.00	547.80 547.80	703.18 0.00	0.00 1,798.78 1,798.78
		02/03/20 20 1 P001 CK 7238 04/13/20 20 1 P001 CR 3779780318		50.00 497.80	0.00 7.96	1,748.78 1,250.98
				Per Diem Interest:	29.86	1,280.84
215 10	MULLIN, JOAN 30 N MONTGOMERY AVE ATLANTIC CITY, NJ 30 N MONTGOMERY AVE	49900 62900 08401 0 2 112800	*Lien**Lien*	996.00 996.00	1,250.98 0.00	0.00 3,242.98 3,242.98
		12/13/19 20 1 PSUB CK 10838 03/31/20 20 1 PSUB CK 12698 06/25/20 20 2 PSUB CK 13202		1.67 994.33 995.50	0.00 29.33 26.89	3,241.31 2,246.98 1,251.48
				Per Diem Interest:	42.56	1,294.04
221 7	CHATTERJEE, SUSHIL K. & MANJU 29 N BARTRAM AVE ATLANTIC CITY, NJ 29 N BARTRAM AVE	67500 00660 136700 08401 0 2 204200	0.00	1,992.00 1,992.00	2,075.67 0.00	0.00 6,059.67 6,059.67
		02/25/20 20 1 P001 CS 02/25/20 20 1 P001 CK 3036 06/18/20 20 2 P001 CK 3014 06/18/20 20 3 P001 CK 3014		0.00 1,992.00 1,992.00 12.77	15.90 8.00 27.23 0.00	6,059.67 4,067.67 2,075.67 2,062.90
				Per Diem Interest:	41.81	2,104.71
222 16	4333 VENTNOR AVE HOLDING LLC 4333 VENTNOR AVE ATLANTIC CITY, NJ 4333 VENTNOR AVE	70000 210000 08401 0 4C 280000	0.00	2,788.80 2,788.80	2,788.80 0.00	0.00 8,366.40 8,366.40
		01/30/20 20 1 P001 CS		2,788.80	0.00	5,577.60
				Per Diem Interest:	249.31	5,826.91

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 22	CREAN, MICHAEL 21 N DELANCY PL ATLANTIC CITY, NJ 21 N DELANCY PL	58400 92100 08401 0 2 150500	*Lien**Lien*	2,091.60 2,091.60 2,091.60 2,091.60 Per Diem Interest:	906.36 0.00 75.30 76.34 30.82	0.00 5,089.56 5,089.56 2,997.96 906.36 937.18
224 21 -C0101-	DIAZ, CARLOS C & NIURKA E 420A S UPAS AVE GALLOWAY, NJ 4209 VENTNOR #1	53600 99400 08205 0 4A 153000		1,992.00 1,992.00 50.00 1,942.00 1,992.00 Per Diem Interest:	1,055.76 0.00 0.00 8.87 39.97 15.95	0.00 5,039.76 5,039.76 4,989.76 3,047.76 1,055.76 1,071.71
225 1	ACEVEDO, MARIA 65 N LACLEDE PLACE ATLANTIC CITY, NJ 65 N LACLEDE PL	62400 105000 08401 0 2 167400		1,593.60 1,593.60 Per Diem Interest:	1,741.01 0.00 382.69	0.00 4,928.21 4,928.21 5,310.90
225 11	EQUITY TRUST CO & SARA FINDI IRA 1 EQUITY WAY WESTLAKE, OH 21 N LACLEDE PL	62400 00597 129300 44145 0 2 191700	**Sp Charges**	3,325.65 3,325.64 257.76 257.76 Original Payment Date: 12/13/19 03/03/20 20 1 P001 CK 85792 03/03/20 20 1 P001 CK 85793 03/04/20 20 1 P001 CK 9472 03/04/20 20 2 P001 CK 9472 Per Diem Interest:	493.02 0.00 0.00 0.00 2.86 50.35 1.63 0.00 192.49	0.00 7,144.31 7,144.31 6,886.55 7,144.31 7,087.75 7,087.75 3,818.66 3,693.89 3,886.38
229 11 -C1106-	BDB PROPERTIES LLC 916 FRONT ST GLENDDORA, NJ 27 N ANNAPOLIS A12	15000 33900 08029 0 2 48900		478.08 478.08 478.08- 478.08 Per Diem Interest:	496.01 0.00 0.00 0.00 41.07	0.00 1,452.17 1,452.17 974.09 1,452.17 1,493.24
229 11 -C2207-	JADEJA, KISHORA & ALKAK 27 N ANNAPOLIS AVE #B-13 ATLANTIC CITY, NJ 27 N ANNAPOLIS B13	15000 00154 34600 08401 0 2 49600		846.60 846.60 398.40- 202.97-	539.83 0.00 0.00 0.00	0.00 2,233.03 2,233.03 1,834.63 1,631.66

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
229	11 -C2207- - JADEJA, KISHORA & ALKAK	Continued				
		01/22/20 20 1 J063		448.20-	0.00	1,183.46
		04/01/20 20 1 J063		202.97	0.00	1,386.43
		08/28/19 20 2 J070 value: 40,000-		398.40-	0.00	988.03
		04/01/20 20 2 J063		202.97-	0.00	785.06
		06/27/20 20 2 J063		245.23-	0.00	539.83
		06/27/20 20 3 J063		202.97-	0.00	336.86
		06/27/20 20 3 J063		448.20	0.00	785.06
		Per Diem Interest:			11.86	796.92
229 57	DEVERA, ARSENIA D,-TR & LIVING TR 4022 ANN DOVER GARDENS ATLANTIC CITY, NJ 4022 ANDOVER GDNS	48400 52900 08401 0 2 101300 0.00 08/03/20 20 1 P001 CK 471 08/03/20 20 2 P001 CK 471		747.00 747.00 747.00 745.52	1,270.90 0.00 30.21 15.27	0.00 2,764.90 2,764.90 2,017.90 1,272.38
		Per Diem Interest:			19.22	1,291.60
230 4	SEIN-LWIN, S & B SELLINGER 1626 POTTER DRIVE POTTSTOWN, PA 38 N DOVER AVE	52600 40700 19464 0 2 93300 0.00 12/11/19 20 1 P001 CK 6813311209 07/27/20 20 1 P001 CK 24630649 07/27/20 20 2 P001 CK 24630649		996.00 996.00 3.02 992.98 986.17	862.54 0.00 0.00 38.84 30.72	0.00 2,854.54 2,854.54 2,851.52 1,858.54 872.37
		Per Diem Interest:			29.68	902.05
231 1	CONCRETE DEVELOPMENT LLC %J FERIOZZ 124 COUNTRY CLUB DRIVE LINWOOD, NJ 3901 VENTNOR AVE	118800 482300 08221 0 4A 601100 0.00 01/27/20 20 1 P001 CK 1127		7,211.04 7,211.04 7,211.04	4,762.87 0.00 0.00	0.00 19,184.95 19,184.95 11,973.91
		Per Diem Interest:			665.78	12,639.69
232 10	CHEN, XIAO & TRAN, VU 111 N MONTPELIER AVE ATLANTIC CITY, NJ 29 N DOVER AVE	62400 144400 08401 0 2 206800 0.00 04/15/20 20 1 P001 CK 3779995247 07/13/20 20 2 P001 CR 3785323622 07/17/20 20 2 P001 CR 3785663674		1,494.00 1,494.00 1,494.00 1,076.10 417.90	2,625.46 0.00 24.57 23.90 0.37	0.00 5,613.46 5,613.46 4,119.46 3,043.36 2,625.46
		Per Diem Interest:			60.94	2,686.40
234 3	ROBEL, CHAS J & PATRICIA 3906 WINCHESTER AVE ATLANTIC CITY N J 3906 WINCHESTER AVE	56000 85300 08401 0 2 141300 0.00 04/06/20 20 1 P001 CK 2832 07/09/20 20 1 P001 CK 2855 09/24/20 20 1 P001 CK 2879		1,065.72 1,065.72 484.61 369.11 212.00	1,748.98 0.00 15.39 12.01 7.95	0.00 3,880.42 3,880.42 3,395.81 3,026.70 2,814.70

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
234	3	ROBEL, CHAS J & PATRICIA	Continued			
		07/09/20 20 2 P001 CK 2855		0.00	18.88	2,814.70
		09/24/20 20 2 P001 CK 2879		393.74	39.96	2,420.96
		09/24/20 20 3 P001 CK 2879		0.00	46.35	2,420.96
		Per Diem Interest:			18.16	2,439.12
234 7	PENMAN, MICHAEL C/O BRIDGET PENMAN 3914 WINCHESTER AVE ATLANTIC CITY, NJ 3914 WINCHESTER AVE	56000 VT001 84400 08401 0 2 140400 187.50		1,003.22 1,003.22	1,668.55 0.00	0.00 3,674.99 3,674.99
		Per Diem Interest:			169.47	3,844.46
236 1	TEACH, SOLAIS NJ LLC 150 S BROAD ST TRENTON, NJ 110 N TRENTON AVE	227900 00008 18700 08611 0 4A 246600 0.00 02/24/20 20 1 P001 CK 3776200422		2,669.28 2,669.28 2,669.28	2,242.99 0.00 30.70	0.00 7,581.55 7,581.55 4,912.27
		Per Diem Interest:			221.30	5,133.57
236 7	ANTONICELLO, ANTHONY 60 N TRENTON AVE ATLANTIC CITY, NJ 60 N TRENTON AVE	85000 292900 08401 0 2 377900 0.00 02/27/20 20 1 P001 CK 1153		1,929.50 1,929.50 1,929.50	5,598.27 0.00 14.25	0.00 9,457.27 9,457.27 7,527.77
		Per Diem Interest:			287.91	7,815.68
236 8	CONIGLIO & TOWERS CORP 58 N TRENTON AVE ATLANTIC CITY, NJ 58 N TRENTON AVE	85000 301800 08401 0 2 386800 0.00 02/27/20 20 1 P001 CK 1153		1,992.00 1,992.00 1,992.00	5,713.06 0.00 15.07	0.00 9,697.06 9,697.06 7,705.06
		Per Diem Interest:			285.78	7,990.84
236 12	LAMALFA, ROSARY & LAMALFA, JOSEPH 40 N TRENTON AVE ATLANTIC CITY, NJ 40 N TRENTON AVE	110000 70600 08401 0 2 180600 0.00 08/28/19 20 1 J070 value: 159,900- 08/28/19 20 2 J070 value: 159,900-		2,987.01 2,987.00 1,592.61- 1,592.60-	2,203.15 0.00 0.00 0.00	0.00 8,177.16 8,177.16 6,584.55 4,991.95
		Per Diem Interest:			257.29	5,249.24
236 22 -C0102-	JJJ CAMPTON002 LLC 110 E 59TH ST 22ND FL NEW YORK, NY 3809 VENTNOR 2	5000 28700 10022 0 2 33700 0.00 08/28/19 20 1 J070 value: 42,000- 08/28/19 20 2 J070 value: 42,000-		796.80 796.80 418.32- 418.32-	292.83 0.00 0.00 0.00	0.00 1,886.43 1,886.43 1,468.11 1,049.79
		Per Diem Interest:			38.57	1,088.36

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
236 22 -C0103-	353 GEORGE ROAD REALTY, LLC 304 EAST 65TH STREET #6D NEW YORK , NY 3809 VENTNOR 3	5000 32300 10065 2 37300 07/23/20 20 06/27/20 20 07/23/20 20 06/27/20 20	*Lien**Lien* 0 0.00 1 J083 apply from 2016 2 J063 2 J083 apply from 2016 3 J063	 1,045.80 1,045.80 1,045.80- 302.79- 740.50- 302.79	 302.79- 0.00 0.00 0.00 0.00 0.00	0.00 1,788.81 1,788.81 743.01 440.22 300.28- 2.51 2.51
Per Diem Interest:						0.00
236 22 -C0104-	LAYTON, GEORGE R.,-JR 3809 VENTNOR AVE #4 ATLANTIC CITY, NJ 3809 VENTNOR 4	5000 32300 08401 2 37300 08/28/19 20 03/10/20 20 08/28/19 20	 0 0.00 value: 40,000- CS value: 40,000-	 796.80 796.80 398.40- 398.40 398.40-	 344.62 0.00 0.00 3.45 0.00	0.00 1,938.22 1,938.22 1,539.82 1,141.42 743.02 762.22
Per Diem Interest:						19.20
236 22 -C0108-	JJJ CAMPTON007 LLC 110 E 59TH ST 22ND FL NEW YORK, NY 3809 VENTNOR #B	5000 12600 10022 2 17600 08/28/19 20 08/28/19 20 06/27/20 20 06/27/20 20	 0 0.00 value: 12,500+ value: 12,500+ J063 J063	 249.00 249.00 124.50 124.50 22.91- 22.91	 22.91- 0.00 0.00 0.00 0.00 0.00	0.00 475.09 475.09 599.59 724.09 701.18 724.09 756.98
Per Diem Interest:						32.89
236 22 -C0109-	UGLA, BUGLA LLC 110 E 59TH ST FLOOR22 NEW YORK, NY 3809 VENTNOR #C	5000 30200 10022 2 35200 08/28/19 20 01/22/20 20 08/28/19 20	 0 0.00 value: 45,000- J063 value: 45,000-	 697.20 697.20 448.20- 235.98- 448.20-	 452.19 0.00 0.00 0.00 0.00	0.00 1,846.59 1,846.59 1,398.39 1,162.41 714.21 730.50
Per Diem Interest:						16.29
236 23 -C0001-	BEST PROPERTY INV LLC 3817 VENTNOR AVE C1 ATLANTIC CITY, NJ 3817 VENTNOR C1	27200 38900 08168 08401 4A 66100 02/03/20 20 08/20/20 20 06/27/20 20 06/27/20 20 08/20/20 20	 0 0.00 CK 7238 CK 1578 J063 J063 CK 1578	 1,394.40 1,394.40 50.00 1,245.57 1,394.40- 1,394.40 0.00	 77.69- 0.00 0.00 59.45 0.00 0.00 11.69	0.00 2,711.11 2,711.11 2,661.11 1,415.54 21.14 1,415.54 1,415.54 1,450.22
Per Diem Interest:						34.68

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
236 23 -C0300-	GRIFF, JOHN 1500 TARA PL #611 HAMPTON, GA 3817 VENTNOR 300	15000 23100 30228 0 2 38100 05/11/20 20 1 P001 CK 3781488409 05/11/20 20 2 P001 CK 3781488409	0.00	388.44 388.44 388.44 388.44	370.51 0.00 8.63 0.00	0.00 1,147.39 1,147.39 758.95 370.51 376.11
Per Diem Interest:					5.60	
236 23 -C0304-	GRIFF, JOHN 1500 TARA PL HAMPTON, GA 3817 VENTNOR 304	15000 58400 30228 0 2 73400 05/11/20 20 1 P001 CK 3781487881 05/11/20 20 2 P001 CK 3781487881	**Sp Charges** 0.00	693.22 693.21 693.22 693.21	768.92 0.00 15.40 0.00	0.00 2,155.35 2,155.35 1,462.13 768.92 780.54
Per Diem Interest:					11.62	
236 23 -C0306-	FEARON, SHERENE 3817 VENTNOR, UNIT 306 ATLANTIC CITY, NJ 3817 VENTNOR 306	15000 34600 08401 0 2 49600 03/31/20 20 1 P001 CK 3778752072 03/31/20 20 2 P001 CK 3778752072	0.00	358.56 358.56 358.56 358.56	629.47 0.00 4.70 0.00	0.00 1,346.59 1,346.59 988.03 629.47 638.98
Per Diem Interest:					9.51	
236 23 -C0310-	GREMBOWIEC, CHARLES GEORGE 303 WEST END AVE HOPATCONG, NJ 3817 VENTNOR 310	15000 31100 00660 0 07843 0 2 46100 02/28/20 20 1 P001 CK 1625499 02/28/20 20 2 P001 CK 1625499 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	1,295.80 1,295.79 1,295.80 1.44 377.49- 377.49	377.49- 0.00 7.77 0.00 0.00 0.00	0.00 2,214.10 2,214.10 918.30 916.86 539.37 916.86 949.05
Per Diem Interest:					32.19	
236 23 -C0400-	GRIFF, JOHN 1500 TARA PL #611 HAMPTON, GA 3817 VENTNOR 400	15000 23100 30228 0 2 38100 05/11/20 20 1 P001 CK 3781485933 05/11/20 20 2 P001 CK 3781485933	0.00	388.44 388.44 388.44 388.44	370.51 0.00 8.63 0.00	0.00 1,147.39 1,147.39 758.95 370.51 376.11
Per Diem Interest:					5.60	
236 23 -C0509-	GRIFF, JOHN 3817 VENTNOR AVE #509 ATLANTIC CITY, NJ 3817 VENTNOR 509	15000 55400 08401 0 2 70400 08/28/19 20 1 J070 value: 69,600- 05/11/20 20 1 P001 CK 3781485757 08/28/19 20 2 J070 value: 69,600- 05/11/20 20 2 P001 CK 3781485757	0.00	1,644.40 1,644.39 693.22- 951.18 693.21- 951.18	451.19 0.00 0.00 21.14 0.00 0.00	0.00 3,739.98 3,739.98 3,046.76 2,095.58 1,402.37 451.19

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
236	23 -C0509- - GRIFF, JOHN			Continued		
				Per Diem Interest:	6.82	458.01
236	GRIFF, JOHN	15000				0.00
23	1500 TARA PL #611	20600		424.30	284.86	
-C0512- -	HAMPTON, GA	30228 0		424.29	0.00	1,133.45
	3817 VENTNOR 512	2 35600 0.00				1,133.45
		05/11/20 20 1 P001 CK 3781485479		424.30	9.43	709.15
		05/11/20 20 2 P001 CK 3781485479		424.29	0.00	284.86
				Per Diem Interest:	4.30	289.16
236	BUKHARI, SYEDA A	15000				0.00
23	3817 VENTNOR AVE 601	62700		458.16	1,089.63	
-C0601- -	ATLANTIC CITY, NJ	08401 0		458.16	0.00	2,005.95
	3817 VENTNOR 601	2 77700 0.00				2,005.95
				Per Diem Interest:	67.36	2,073.31
236	DOUBLESTEIN, BLANCHE & LEON	20000				0.00
23	3817 VENTNOR AVE 609	45800		622.50	688.24	
-C0609- -	ATLANTIC CITY, NJ	08401 0		622.50	0.00	1,933.24
	3817 VENTNOR 609	2 65800 0.00				1,933.24
		02/03/20 20 1 P001 CK 1289		622.50	0.00	1,310.74
		05/08/20 20 2 P001 CK 1307		622.50	0.00	688.24
				Per Diem Interest:	10.40	698.64
236	GRIFF, JOHN	15000				0.00
23	3817 VENTNOR AVE #812	20600		424.30	284.86	
-C0812- -	ATLANTIC CITY, NJ	08401 0		424.29	0.00	1,133.45
	3817 VENTNOR 812	2 35600 0.00				1,133.45
		05/11/20 20 1 P001 CK 3781485214		424.30	9.43	709.15
		05/11/20 20 2 P001 CK 3781485214		424.29	0.00	284.86
				Per Diem Interest:	4.30	289.16
236	VENTNOR SPRINGS LLC	15000				0.00
23	PO BOX 951	62700		1,740.02	561.75	
-C1001- -	ELIZABETH, NJ	07208 0		1,740.01	0.00	4,041.78
	3817 VENTNOR 1001	2 77700 0.00				4,041.78
		08/28/19 20 1 J070 value: 75,700-		753.98-	0.00	3,287.80
		01/22/20 20 1 J063		92.87-	0.00	3,194.93
		01/22/20 20 1 J063		986.04-	0.00	2,208.89
		04/01/20 20 1 J063		92.87	0.00	2,301.76
		08/28/19 20 2 J070 value: 75,700-		753.97-	0.00	1,547.79
		04/01/20 20 2 J063		92.87-	0.00	1,454.92
				Per Diem Interest:	39.85	1,494.77
236	LANDMARK 1010 LLC	20000				0.00
23	809 MORRIS AVE	35700		722.10	387.45	
-C1010- -	BRYN MAWR, PA	19010 0		722.10	0.00	1,831.65
	3817 VENTNOR 1010	2 55700 0.00				1,831.65
		11/26/19 20 1 P001 CK 1506807235		31.08	0.00	1,800.57

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
236	23	-C1010- - LANDMARK 1010 LLC	Continued			
		07/03/20 20 1 P001 CK 3784901549		691.02	23.34	1,109.55
		07/03/20 20 2 P001 CK 3784901549		722.10	9.95	387.45
		Per Diem Interest:			5.85	393.30
236	CORTES, MARIA L.	15000				0.00
23	1870 WATSON AVE PH	21700		397.41	333.66	
-C1103- -	BRONX, NY	10472 0		397.40	0.00	1,128.47
	3817 VENTNOR 1103	2 36700 0.00				1,128.47
		01/29/20 20 1 P001 CK 116		397.41	0.00	731.06
		Per Diem Interest:			18.99	750.05
236	GRIFF, JOHN	20000				0.00
23	3817 VENTNOR AVE #1104	47100		693.22	643.42	
-C1104- -	ATLANTIC CITY, NJ	08401 0		693.21	0.00	2,029.85
	3817 VENTNOR 1104	2 67100 0.00				2,029.85
		05/11/20 20 1 P001 CK 3781484665		693.22	15.40	1,336.63
		05/11/20 20 2 P001 CK 3781484665		693.21	0.00	643.42
		Per Diem Interest:			9.72	653.14
236	MANNA, MICHAEL	20000				0.00
23	PO BOX 2098	36800		476.09	655.37	
-C1105- -	OCEAN NJ	07712 0		476.09	0.00	1,607.55
	3817 VENTNOR 1105	2 56800 0.00				1,607.55
		03/13/20 20 1 P001 CK 134		476.09	4.44	1,131.46
		07/15/20 20 2 P001 CK 135		476.09	7.83	655.37
		07/15/20 20 3 P001 CK 135		171.45	0.00	483.92
		Per Diem Interest:			7.31	491.23
236	FESSLER, JONATHAN	20000				0.00
23	149-31 81ST ST	36800		448.20	683.26	
-C1107- -	HOWARD BEACH NY	11414 0		448.20	0.00	1,579.66
	3817 VENTNOR 1107	2 56800 0.00				1,579.66
		Per Diem Interest:			52.27	1,631.93
236	VENTNOR, SPRINGS LLC	15000				0.00
23	PO BOX 951	20600		249.00	460.15	
-C1112- -	ELIZABETH, NJ	07208 0		249.00	0.00	958.15
	3817 VENTNOR 1112	2 35600 0.00				958.15
		12/13/19 20 1 P001 CK 54145082-2		1.26	0.00	956.89
		03/11/20 20 1 P001 CK 3777405362		247.74	2.20	709.15
		03/11/20 20 2 P001 CK 3777405362		249.00	0.00	460.15
		Per Diem Interest:			6.95	467.10
236	LOCOCO, ANDREA & MARTA	20000				0.00
23	100 RUNNYMEDE DR #419	47100		693.22	643.42	
-C1204- -	WAYNE, NJ	07470 0		693.21	0.00	2,029.85
	3817 VENTNOR 1204	2 67100 0.00				2,029.85
		11/20/19 20 1 P001 CK 3346881		15.86	0.00	2,013.99
		01/30/20 20 1 P001 CK 3052		677.36	0.00	1,336.63

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
236 23 -C1204-	23 -C1204- - LOCOCO, ANDREA & MARTA	Continued				
				Per Diem Interest:	34.06	1,370.69
236 23 -C1207-	CHAN, SIEW & CHAN, FONG YIOW 3817 VENTNOR 1207 ATLANTIC CITY, NJ 3817 VENTNOR 1207	20000 36800 08401 0 2 56800 0.00 03/02/20 20 1 P001 CK 359 03/02/20 20 2 P001 CK 359 07/15/20 20 2 P001 CK 364		476.09 476.09 476.09 1.16 474.40	655.37 0.00 3.28 0.00 7.81	0.00 1,607.55 1,607.55 1,131.46 1,130.30 655.90
				Per Diem Interest:	9.91	665.81
236 23 -C1209-	REHMAN, ANEEB 614 S 4TH AVE GALLOWAY, NJ 3817 VENTNOR 1209	20000 45800 08205 0 2 65800 0.00 02/10/20 20 1 P001 CK 3775301585 06/08/20 20 2 P001 CK 3782972383		1,045.80 1,045.80 1,045.80 1,045.80	264.94 0.00 0.00 8.60	0.00 2,356.54 2,356.54 1,310.74 264.94
				Per Diem Interest:	4.00	268.94
236 23 -C1408-	GRIFF, JOHN 1500 TARA PL #611 HAMPTON, GA 3817 VENTNOR 1408	20000 45800 30228 0 2 65800 0.00 05/11/20 20 1 P001 CK 3781484989 05/11/20 20 2 P001 CK 3781484989		682.26 682.26 682.26 682.26	628.48 0.00 15.16 0.00	0.00 1,993.00 1,993.00 1,310.74 628.48
				Per Diem Interest:	9.50	637.98
236 23 -C1503-	VENTNOR GARDENS LLC 570 N BROAD ST #08 ELIZABETH, NJ 3817 VENTNOR 1503	15000 21700 07208 0 2 36700 0.00 12/13/19 20 1 P001 CK 54145083-3 03/11/20 20 1 P001 CK 3777406905		278.88 278.88 0.64 278.24	452.19 0.00 0.00 2.47	0.00 1,009.95 1,009.95 1,009.31 731.07
				Per Diem Interest:	16.62	747.69
236 23 -C1505-	MANNINO, STEFANO & NINA 346 91ST ST #304 BROOKLYN, NY 3817 VENTNOR 1505	20000 36800 11209 0 2 56800 0.00 12/12/19 20 1 P001 CK 952050950 02/18/20 20 1 P001 CK 3775789541 07/08/20 20 2 P001 CK 3785118467		476.09 476.09 1.19 474.90 476.09	655.37 0.00 0.00 1.79 7.09	0.00 1,607.55 1,607.55 1,606.36 1,131.46 655.37
				Per Diem Interest:	9.90	665.27
236 23 -P0016-	CHELSEA LANDMARK INC. 25 N. ALBANY AVE. ATLANTIC CITY, NJ 3817 VENTNOR P16	3000 3000 08401 0 2 6000 0.00		0.00 0.00	119.52 0.00	0.00 119.52 119.52
				Per Diem Interest:	1.81	121.33

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
236 23 -P0017-	CHELSEA LANDMARK INC. 25 N. ALBANY AVE. ATLANTIC CITY, NJ 3817 VENTNOR P17	3000 3000 08401 2 6000	0.00	0.00 0.00	119.52 0.00	0.00 119.52 119.52 121.33
Per Diem Interest:					1.81	
236 23 -P0027-	LOCOCO, ANDREA & MARTA 100 RUNNEMADE DR # 419 WAYNE, NJ, 3817 VENTNOR P27	3000 3000 07470 2 6000	0.00	39.84 39.84	79.68 0.00	0.00 159.36 159.36
		01/30/20 20 1 P001 CK 3051		29.37	0.00	129.99
		01/30/20 20 1 P001 CK 3052		10.47	0.00	119.52
		06/27/20 20 2 J063		39.84-	0.00	79.68
		06/27/20 20 3 J063		39.84	0.00	119.52
Per Diem Interest:					1.81	121.33
236 23 -P0033-	CEROTA, RICHARD & BARBARA P O BOX 297 SPRINGFIELD, NJ 3817 VENTNOR P33	3000 3000 07081 2 6000	0.00	39.84 39.84	79.68 0.00	0.00 159.36 159.36
		01/31/20 20 1 P001 CK VARIOUS		39.84	0.00	119.52
		03/23/20 20 2 P001 CK 568025544		39.84	0.00	79.68
Per Diem Interest:					1.20	80.88
236 23 -P0035-	BERNARDEZ, JULIET 533 CENTRAL AVE JERSEY CITY, NJ 3817 VENTNOR P35	3000 3000 07307 2 6000	*Lien**Lien*	39.84 39.84	79.68 0.00	0.00 159.36 159.36
		06/27/20 20 2 J063		39.84-	0.00	119.52
		06/27/20 20 3 J063		39.84	0.00	159.36
Per Diem Interest:					4.01	163.37
236 23 -P0042-	CHELSEA LANDMARK INC. 25 N. ALBANY AVE. ATLANTIC CITY, NJ 3817 VENTNOR P42	3000 3000 08401 2 6000	0.00	0.00 0.00	119.52 0.00	0.00 119.52 119.52 121.33
Per Diem Interest:					1.81	
236 23 -P0045-	SAGIAS, SPYRIOON & ATHINA 3817 VENTNOR AVE #1010 ATANTIC CITY, NJ 3817 VENTNOR P45	3000 3000 08401 2 6000	*Lien**Lien*	39.84 39.84	79.68 0.00	0.00 159.36 159.36
		03/31/20 20 1 PSUB CK 75383		39.84	0.52	119.52
		06/25/20 20 2 PSUB CK 77019		39.84	0.00	79.68
		06/25/20 20 3 PSUB CK 77019		0.47	0.00	79.21
Per Diem Interest:					1.20	80.41

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
236 23 -P0046-	REHMAN, ANEEB 614 S 4TH AVE GALLOWAY, NJ 3817 VENTNOR P46	3000 3000 08205 2 02/10/20 20 02/10/20 20	0 0 1 P001 CK 3775301484 2 P001 CK 3775301484	39.84 39.84 39.84 39.84	79.68 0.00 0.00 0.00	0.00 159.36 159.36 119.52 79.68 80.88
Per Diem Interest:						1.20
236 23 -P0048-	LUPKIN, BENJ 425 WYNCOTE HOUSE WYNCOTE, PA 3817 VENTNOR P48	3000 3000 19095 2 03/31/20 20 06/25/20 20 06/25/20 20	*Lien**Lien* 0 1 PSUB CK 75475 2 PSUB CK 77104 3 PSUB CK 77104	39.84 39.84 39.84 39.84 0.47	79.68 0.00 0.52 0.00 0.00	0.00 159.36 159.36 119.52 79.68 79.21 80.41
Per Diem Interest:						1.20
236 23 -P0059-	FEARON, SHERENE 3817 VENTNOR AVE 306 ATLANTIC CITY, NJ 3817 VENTNOR P59	3000 3000 01175 08401 2 02/04/20 20 03/31/20 20	0 0 1 P001 CK 3774836328 2 P001 CK 3778752144	39.84 39.84 39.84 39.84	79.68 0.00 0.00 0.00	0.00 159.36 159.36 119.52 79.68 80.88
Per Diem Interest:						1.20
236 23 -P0065-	CORTES, MARIA L. 1870 WATSON AVE BRONX, NY 3817 VENTNOR P65	3000 3000 10472 2 01/29/20 20 06/27/20 20 06/27/20 20	0 0 1 P001 CK 116 2 J063 3 J063	39.84 39.84 39.84 39.84- 39.84	79.68 0.00 0.00 0.00 0.00	0.00 159.36 159.36 119.52 79.68 119.52 121.33
Per Diem Interest:						1.81
236 29	FELDMAN, MORTON & KRISTYNA 61 N HARRISBURG AVE ATLANTIC CITY, NJ 61 N HARRISBURG AVE	99000 215100 08401 2 12/13/19 20 02/27/20 20 02/27/20 20	0 0 1 PSUB CK 10722 1 P001 CK 931618769 2 P001 CK 931618769	2,977.05 2,977.04 4.97 2,972.08 8.14	3,279.83 0.00 0.00 38.64 0.00	0.00 9,233.92 9,233.92 9,228.95 6,256.87 6,248.73 6,528.95
Per Diem Interest:						280.22
236 31 -C0102-	FEDERAL NATIONAL MTG ASSN 3900 WISCONSIN AVE NW WASHINGTON, DC 69 N HARRISBURG 2	55000 100500 00660 20016 2 02/05/20 20 05/01/20 20	0 0 1 P001 CK various 2 P001 CK VARIOUS	1,577.67 1,577.66 1,577.67 1,577.66	1,519.90 0.00 0.00 0.00	0.00 4,675.23 4,675.23 3,097.56 1,519.90 1,543.25
Per Diem Interest:						23.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
236 35 -C0019-	ALSHALLAH, MOHAMED 566 4TH AVE ABSECON, NJ 19 CHELSEA CT	110000 212200 08201 0 2 322200	0.00	3,735.00 3,735.00	2,683.23 0.00	0.00 10,153.23 10,153.23 10,899.34
Per Diem Interest:					746.11	
238 3	LACCA, PHYLLIS 7 S DORSET AVE VENTNOR, NJ 37 N TRENTON AVE RR	33500 51500 00092 0 08406 0 4A 85000	0.00	677.28 677.28	1,015.92 0.00	0.00 2,370.48 2,370.48
02/24/20 20 1 P001 CK 16954				677.28	3.46	1,693.20
02/24/20 20 2 P001 CK 16954				673.82	0.00	1,019.38
Per Diem Interest:					15.47	1,034.85
238 7	TEACH SOLAIS NJ 150 S BROAD ST TRENTON, NJ 19 N TRENTON AVE RR	23400 2800 00008 0 08608 0 4A 26200	*Lien**Lien*	249.00 249.00	272.91 0.00	0.00 770.91 770.91
Per Diem Interest:					26.58	797.49
241 2	MOHAMED, ASMAA 3711 WINCHESTER AVENUE ATLANTIC CITY, NJ 3713 WINCHESTER AVE	84400 59600 08401 0 4A 144000	0.00	1,274.88 1,274.88	1,593.60 0.00	0.00 4,143.36 4,143.36
Per Diem Interest:					215.27	4,358.63
241 10	MUSKETT, P E & MUSKETT, J A 5600 EDGEWATER AVE VENTNOR, NJ 3718 SUNSET AVE	46500 51900 08406 0 2 98400	0.00	796.80 796.80	1,163.33 0.00	0.00 2,756.93 2,756.93
Per Diem Interest:					115.54	2,872.47
241 11	PETERSON, RUSSELL & BEVERLY 3716 SUNSET AVE ATLANTIC CITY, NJ 3716 SUNSET AVE	46500 54700 08401 0 2 101200	0.00	846.60 846.60	1,169.31 0.00	0.00 2,862.51 2,862.51
02/04/20 20 1 P001 CS				500.00	0.00	2,362.51
03/02/20 20 1 P001 CS				147.61	2.39	2,214.90
05/15/20 20 1 P001 CK 1326				198.99	3.23	2,015.91
05/15/20 20 2 P001 CK 1326				47.78	0.00	1,968.13
07/20/20 20 2 P001 CK 26512237697				312.84	0.00	1,655.29
07/20/20 20 2 P001 CK 26512238654				485.98	14.02	1,169.31
07/20/20 20 3 P001 CK 26512237697				187.16	0.00	982.15
09/04/20 20 3 P001 CK 19-139168146				492.80	7.20	489.35
09/14/20 20 3 P001 CK 19-139168285				298.91	1.09	190.44
Per Diem Interest:					1.06	191.50

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
242 6	TEACH SOLAIS NJ LLC 150 S BROAD ST TRENTON, NJ 3715 SUNSET AVE	106500 00008 0 08611 0 1 106500 02/24/20 20 1 P001 CK 3776200170	0.00	696.21 696.20 696.21 Per Diem Interest:	1,425.28 0.00 8.01 57.72	0.00 2,817.69 2,817.69 2,121.48 2,179.20
243 3	TEACH SOLAIS NJ LLC 150 S BROAD ST TRENTON, NJ 106 N DOVER AVE	12500 00008 0 08611 0 1 12500	*Lien**Lien* 0.00	97.61 97.61 Per Diem Interest:	151.39 0.00 11.10	0.00 346.61 346.61 357.71
243 6	ALASHA, MOHAMMED 1930 RT 3 ALLAIRES PLAZA-1 WALL, NJ 4001 WINCHESTER AVE	101200 127900 07719 0 2 229100 02/06/20 20 1 P001 CK 266 08/07/20 20 2 P001 CK 294 08/07/20 20 3 P001 CK 294	0.00	1,494.00 1,494.00 1,494.00 1,494.00 1,543.80 Per Diem Interest:	3,069.67 0.00 0.00 31.87 0.00 23.55	0.00 6,057.67 6,057.67 4,563.67 3,069.67 1,525.87 1,549.42
243 1807	MCKERNAN, JOANNE T P O BOX 100 LANGHORNE, PA 151 N ANNAPOLIS #7	35000 65000 19047 0 2 100000	0.00	776.88 776.88 Per Diem Interest:	1,215.12 0.00 113.76	0.00 2,768.88 2,768.88 2,882.64
243 1816	CARROLL, JAMES J & JOYCE CANDACE 3101 BOARDWALK 815-1 ATLANTIC CITY, NJ 151 N ANNAPOLIS #D	35000 123000 08401 0 2 158000 09/04/20 20 1 P001 CK 3788533051 09/04/20 20 2 P001 CK 3788533051 09/04/20 20 3 P001 CK 3788533051	0.00	1,552.77 1,552.76 1,552.77 1,526.45 0.00 Per Diem Interest:	1,594.60 0.00 76.62 95.49 26.31 28.37	0.00 4,700.13 4,700.13 3,147.36 1,620.91 1,620.91 1,649.28
244 9	LANDRON JR, MARCELINO 4008 FERNWOOD AVE EGG HARBOR TWP, NJ 105 N WINDSOR AVE	51200 83400 08234 0 2 134600 02/28/20 20 1 P001 CK 212 07/03/20 20 2 P001 CK 224 07/03/20 20 3 P001 CK 224	0.00	1,145.40 1,145.40 1,145.40 1,145.40 1.78 Per Diem Interest:	1,535.83 0.00 6.87 15.78 0.00 23.83	0.00 3,826.63 3,826.63 2,681.23 1,535.83 1,534.05 1,557.88

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
247 23	NAVA, ALFONSO 7 SHELDRAKE RD NEWARK, DE 117 N RALEIGH AVE	51400 83200 19713 0 2 134600	0.00	1,195.20 1,195.20 1,195.20 1,195.20	1,486.03 0.00 33.73 18.98 22.46	0.00 3,876.43 3,876.43 2,681.23 1,486.03 1,508.49
		06/08/20 20 1 P001 CK 3782963079 06/08/20 20 2 P001 CK 3782963079				
				Per Diem Interest:		
248 12	IZZO, JOANNA 4311 WINCHESTER AVE ATLANTIC CITY N J 4311 WINCHESTER AVE	53700 68000 08401 0 2 121700	0.00	1,145.40 1,145.40 203.82 941.58 166.19 468.35 0.00	1,278.87 0.00 6.87 21.34 16.29 39.66 19.18 34.01	0.00 3,569.67 3,569.67 3,365.85 2,424.27 2,258.08 1,789.73 1,789.73 1,823.74
		02/28/20 20 1 P001 CK 2937 06/10/20 20 1 P001 CK 2975 06/10/20 20 2 P001 CK 2975 09/01/20 20 2 P001 CK 3008 09/01/20 20 3 P001 CK 3008				
				Per Diem Interest:		
248 18	KHAN, SHAMIM 4901 HARBOR BEACH BVD D7 BRIGANTINE, NJ 107 N DELANCY PL	65800 156900 00660 0 08203 0 2 222700	0.00	1,195.20 1,195.20 1,195.20	3,240.99 0.00 257.10	0.00 5,631.39 5,631.39 5,888.49
				Per Diem Interest:		
254 4	BATTISTI, ROSE & FRANK BATTISTI TRU 9898 B WATERMILL CIR BOYNTON BEACH, FL 120 N ABERDEEN PL	101000 250200 33437 0 2 351200	0.00	3,237.00 3,237.00 3,237.00 3,237.00 3,744.29	3,758.91 0.00 0.00 0.00 14.62 0.42	0.00 10,232.91 10,232.91 6,995.91 3,758.91 14.62 15.04
		01/27/20 20 1 P001 CK 3774074000 05/04/20 20 2 P001 CK 3781018318 08/11/20 20 3 P001 CK 3787145857				
				Per Diem Interest:		
257 6	AZIZ, MOHAMMAD & ZAMAN, MOHAMMAD 11 DELANCY AVE EGG HARBOR TWP, NJ 3628 WINCHESTER AVE	27300 37600 08234 0 2 64900	0.00	910.35 910.34 15.11 0.83 894.41 16.05	382.47 0.00 0.00 10.30 0.00 0.00 37.18	0.00 2,203.16 2,203.16 2,188.05 2,187.22 1,292.81 1,276.76 1,313.94
		12/12/19 20 1 P001 CK 1592209545 02/24/20 20 1 P001 CK 101556 02/24/20 20 1 P001 CK 60114 02/24/20 20 2 P001 CK 60114				
				Per Diem Interest:		
257 8	HUSAEEN, IOBAL 101 PALERMO AVE EGG HARBOR TWP, NJ 14 N ST DAVIDS PL	28700 55500 00139 0 08234 0 2 84200	0.00	766.92 766.92 766.92 766.92	910.35 0.00 22.84 7.91	0.00 2,444.19 2,444.19 1,677.27 910.35
		06/16/20 20 1 P001 CK 1119 06/16/20 20 2 P001 CK 1119				

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
257	8	HUSAEEN, IOBAL	Continued			
			Per Diem Interest:		13.76	924.11
257 11	AC JERSEY LLC 25 N ALBANY AVE ATLANTIC CITY, NJ 8 N ST DAVIDS PL	42200 11900 08401 0 4A 54100	0.00	547.80 547.80	529.87 0.00	0.00 1,625.47 1,625.47
		07/20/20 20 1 P001 CK 3785798294		547.80	20.57	1,077.67
		07/20/20 20 2 P001 CK 3785798294		547.80	9.62	529.87
		Per Diem Interest:			8.01	537.88
257 12	MENDOZA, EDGAR 29 S HARRISBURG AVE ATLANTIC CITY, NJ 6 N ST DAVIDS PL	38400 119400 08401 0 2 157800	0.00	1,344.60 1,344.60	1,798.78 0.00	0.00 4,487.98 4,487.98
		01/21/20 20 1 P001 CS		1,344.60	0.00	3,143.38
		07/15/20 20 2 P001 CK 819		1,343.11	22.11	1,800.27
		Per Diem Interest:			32.88	1,833.15
257 20	AC JERSEY LLC 25 N ALBANY AVE ATLANTIC CITY, NJ 25 N ALBANY AVE	46900 212100 08401 0 4A 259000	0.00	2,395.38 2,395.38	2,763.90 0.00	0.00 7,554.66 7,554.66
		07/20/20 20 1 P001 CK 3785798491		2,395.38	131.99	5,159.28
		07/20/20 20 2 P001 CK 3785798491		2,395.38	94.62	2,763.90
		Per Diem Interest:			65.64	2,829.54
258 10	YEASMIN, ARMIN & SHAHID, ARIF 3417 VENTNOR AVE ATLANTIC CITY, NJ 36 N HARTFORD AVE	30300 84600 08401 0 2 114900	0.00	1,125.48 1,125.48	1,163.33 0.00	0.00 3,414.29 3,414.29
		02/03/20 20 1 P001 CK 7238		50.00	0.00	3,364.29
		02/10/20 20 1 R001 CS		1,075.48	0.00	4,439.77
	Original Payment Date: 02/10/20					
		02/10/20 20 1 P001 CS		1,075.48	0.00	3,364.29
		03/13/20 20 1 P001 CS		1,075.48	10.04	2,288.81
		07/10/20 20 2 P001 CK 0000		1,125.48	17.26	1,163.33
		07/21/20 20 2 R001 CK 0000		1,125.48	17.26	2,288.81
	Original Payment Date: 07/10/20					
		09/09/20 20 2 P001 CK 3788790866		1,125.48	32.01	1,163.33
		09/09/20 20 3 P001 CK 3788790866		5.84	18.15	1,157.49
		Per Diem Interest:			17.36	1,174.85
259 6	BHOWMIK, SANTOSH & BITHIKA ROY 807 ADELE STREET NORTHFIELD,NJ 14 N PROVIDENCE AVE	80000 240000 08225 0 4C 320000	0.00	3,237.00 3,237.00	3,386.40 0.00	0.00 9,860.40 9,860.40
		12/20/19 20 1 J072 value: 25,000-		249.00-	0.00	9,611.40
		12/20/19 20 2 J072 value: 25,000-		249.00-	0.00	9,362.40
		Per Diem Interest:			618.37	9,980.77

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
259 9 -C0301-	10 S MISSISSIPPI AVE LLC 2310 ATLANTIC AVE ATLANTIC CITY, NJ 8 N PROVIDENCE C1	10000 18000 08401 0 2 28000 02/06/20 20 1 J061 06/01/20 20 2 J061	0.00	428.28 428.28 428.28- 428.28-	129.48 0.00 0.00 0.00	0.00 986.04 986.04 557.76 129.48 131.44
				Per Diem Interest:	1.96	
259 11	HUA, V VAN & PHUNG N TAT 26 WINDSOR AVE ATLANTIC CITY, NJ 4 N PROVIDENCE AVE	46800 00660 0 08401 0 1 46800 01/29/20 20 1 P001 CK 1961 02/21/20 20 1 P001 CS 06/15/20 20 2 P001 CK 1982 07/01/20 20 2 P001 CK 1914 07/01/20 20 3 P001 CK 1914	0.00	896.40 896.40 876.40 20.00 887.64 8.76 27.07	35.86 0.00 0.00 0.09 8.76 0.03 0.00	0.00 1,828.66 1,828.66 952.26 932.26 44.62 35.86 8.79 8.92
				Per Diem Interest:	0.13	
259 13 -C0303-	ARRATEA, MAYNEE 3501 VENTNOR AVE C-3 ATLANTIC CITY, NJ 3501 VENTNOR C3	20000 21500 08401 0 2 41500	0.00	398.40 398.40	428.28 0.00	0.00 1,225.08 1,225.08 1,267.50
				Per Diem Interest:	42.42	
260 6	TRAN VU & CHEN,XIAN 111 N MONTPELIER AVE ATLANTIC CITY, NJ 3404 WINCHESTER AVE	37000 88888 103000 08401 0 2 140000 08/28/19 20 1 J070 value: 15,000- 04/13/20 20 1 P001 CK 3779841676 08/28/19 20 2 J070 value: 15,000- 07/13/20 20 2 P001 CR 3785323486	0.00	1,095.60 1,095.60 149.40- 946.20 149.40- 946.20	1,842.60 0.00 0.00 15.14 0.00 15.14	0.00 4,033.80 4,033.80 3,884.40 2,938.20 2,788.80 1,842.60 1,876.92
				Per Diem Interest:	34.32	
260 9	TRIANGLE PROPERTIES LLC 242 CENTER ST TUCKERTON, NJ 38 N BOSTON AVE	32500 0 08087 0 1 32500 12/03/19 20 1 P001 CK 1531904316	0.00	281.87 281.87 3.25	365.53 0.00 0.00	0.00 929.27 929.27 926.02 956.80
				Per Diem Interest:	30.78	
260 38	NGUYEN, TINA NGA 15 N PROVIDENCE AVE ATLANTIC CITY, NJ 15 N PROVIDENCE AVE	43400 114700 08401 0 2 158100 02/07/20 20 1 P001 CK 1720 07/10/20 20 2 P001 CK 1733	0.00	1,195.20 1,195.20 1,195.20 1,195.20	1,954.15 0.00 0.00 18.33	0.00 4,344.55 4,344.55 3,149.35 1,954.15 1,992.26
				Per Diem Interest:	38.11	

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
261 6	TLOA OF NJ LLC 11 TALCOTT NOTCH RD FARMINGTON, CT 20 N SOVEREIGN AVE	38200 171700 06032 0 2 209900 12/05/19 20 1 P001 CK 410016	0.00	1,743.00 1,743.00 1.76 Per Diem Interest:	2,438.21 0.00 0.00 333.18	0.00 5,924.21 5,924.21 5,922.45 6,255.63
262 7	SALIM, MOHAMMID & ZAHIRUL ISLAM 8 HOODEN CT E.H.T, NJ 3309 ATLANTIC AVE	41900 218100 08234 0 4A 260000 03/11/20 20 1 P001 CK 199 07/30/20 20 2 P001 CK 413	0.00	2,492.00 2,491.99 2,492.00 2,491.99 Per Diem Interest:	2,687.21 0.00 33.17 73.81 63.04	0.00 7,671.20 7,671.20 5,179.20 2,687.21 2,750.25
262 8	IR LAND AND PROPERTIES LLC 7033 BLACK HORSE PIKE EGG HARBOR TWP, NJ 3307 ATLANTIC AVE	62500 252500 00660 0 08234 0 4A 315000 06/16/20 20 1 P001 CK 1119 06/16/20 20 2 P001 CK 1119	0.00	2,639.40 2,639.40 2,639.40 2,639.40 Per Diem Interest:	3,635.40 0.00 121.01 58.07 95.27	0.00 8,914.20 8,914.20 6,274.80 3,635.40 3,730.67
262 10	SALIM, MOHAMMED 8 HOLDEN CT EGG HARBOR TOWNSHIP, NJ 3303 ATLANTIC AVE	62500 280500 08234 0 4A 343000 03/11/20 20 1 P001 CK 199 07/30/20 20 2 P001 CK 412	0.00	3,172.26 3,172.26 3,172.26 3,172.26 Per Diem Interest:	3,660.30 0.00 46.78 104.09 96.12	0.00 10,004.82 10,004.82 6,832.56 3,660.30 3,756.42
263 16	SOLANO, NALDY 4901 ATLANTIC AVE VENTNOR, NJ 3203 ATLANTIC AVE	70600 88800 08406 0 4A 159400 12/09/19 20 1 P001 CS	0.00	2,988.00 2,988.00 36.41 Per Diem Interest:	187.25 0.00 0.00 505.09	0.00 6,163.25 6,163.25 6,126.84 6,631.93
267 20	SPANO, FRANK & LISA 1102 PINTAIL CT MULLICA HILL, NJ 17 N CHELSEA AVE	40000 158100 00660 0 08062 0 2 198100 02/05/20 20 1 P001 CK various 05/01/20 20 2 P001 CK VARIOUS	0.00	1,364.52 1,364.52 1,364.52 1,364.52 Per Diem Interest:	2,581.63 0.00 0.00 0.00 59.45	0.00 5,310.67 5,310.67 3,946.15 2,581.63 2,641.08

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
269 3	HOSSAIN, MD 4901 HARBOUR BEACH D7 BRIGANTINE, NJ 2919 ATLANTIC AVE	106000 286200 08203 0 4A 392200 02/13/20 20 1 P001 CK 3393641	0.00	3,984.00 3,984.00 3,984.00 Per Diem Interest:	3,828.63 0.00 23.90 379.08	0.00 11,796.63 11,796.63 7,812.63 8,191.71
270 5	NGUYEN, TUAN Q. & SANG T. 24 BAY PINES DRIVE HILTON HEAD ISLAND, SC 2830 ARCTIC AVE	30300 40800 29228 0 2 71100 03/31/20 20 1 PSUB CK 75477 06/15/20 20 2 P001 CK VARIOUS	0.00	846.60 846.60 846.60 846.60 Per Diem Interest:	569.71 0.00 24.97 18.63 8.61	0.00 2,262.91 2,262.91 1,416.31 569.71 578.32
270 7	40 STENTON PLACE LLC 140 E NIGHTENGALE DR GALLOWAY, NJ 40 N STENTON PL	30400 100900 08205 0 2 131300 06/18/20 20 1 P001 CK 3783753686 07/08/20 20 1 P001 CK 3785125844 06/18/20 20 2 P001 CK 3783753686 07/08/20 20 2 P001 CK 3785125844	0.00	1,095.60 1,095.60 1,075.14 20.46 0.00 1,095.60 Per Diem Interest:	1,519.90 0.00 33.35 0.20 20.46 10.96 23.35	0.00 3,711.10 3,711.10 2,635.96 2,615.50 2,615.50 1,519.90 1,543.25
270 23	2829 ATLANTIC LLC 4 S 31ST AVE LONGPORT, NJ ATLANTIC AVE	1400 0 08403 0 1 1400 03/02/20 20 1 P001 CK 2813 06/24/20 20 2 P001 CK 2869 06/24/20 20 3 P001 CK 2869	0.00	16.94 16.93 16.94 16.93 0.06 Per Diem Interest:	10.96 0.00 0.12 0.20 0.00 0.16	0.00 44.83 44.83 27.89 10.96 10.90 11.06
270 24	2829 ATLANTIC LLC 4 S 31ST AVE LONGPORT, NJ 2829 ATLANTIC AVE	115800 193300 08403 0 4A 309100 03/02/20 20 1 P001 CK 2813 06/24/20 20 2 P001 CK 2870 06/24/20 20 3 P001 CK 2870	0.00	3,486.00 3,486.00 3,486.00 3,486.00 21.22 Per Diem Interest:	2,671.27 0.00 41.11 70.30 0.00 61.77	0.00 9,643.27 9,643.27 6,157.27 2,671.27 2,650.05 2,711.82
270 26	NGUYEN, HIEU, & HOANG, KIMBERLY 600 N SUFFOLK AVE VENTNOR, NJ 3 N BRIGHTON AVE	38400 92600 08406 0 2 131000 12/03/19 20 1 P001 CS 02/13/20 20 1 P001 CS 06/10/20 20 2 P001 CK 3783263214	0.00	1,195.20 1,195.20 3.85 1,191.35 1,195.20	1,414.32 0.00 0.00 3.18 10.36	0.00 3,804.72 3,804.72 3,800.87 2,609.52 1,414.32

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
270	26	NGUYEN, HIEU, & HOANG, KIMBERLY	Continued			
			Per Diem Interest:		21.37	1,435.69
271 1	PHAM, AN & LUU, PHUONG 43 N STENTON PL ATLANTIC CITY, NJ 43 N STENTON PL	31000 108000 08401 0 2 139000	0.00	1,195.20 1,195.20	1,573.68 0.00	0.00 3,964.08 3,964.08
		05/18/20 20 1 P001 CK 328		300.00	0.00	3,664.08
		06/10/20 20 1 P001 CK 329		300.00	0.00	3,364.08
		06/26/20 20 1 P001 CK 332		1,133.27	38.51	2,230.81
		06/26/20 20 1 P001 CK 332		595.20	38.51	1,635.61
		06/26/20 20 1 R001 CK 332		1,133.27	38.51	2,768.88
	Original	Payment Date: 06/26/20				
		08/05/20 20 1 R001 CK 340		61.93	1.21	2,830.81
	Original	Payment Date: 08/05/20				
		08/05/20 20 1 P001 CK 340		61.93	1.21	2,768.88
		06/26/20 20 2 R001 CK 332		0.00	28.22	2,768.88
	Original	Payment Date: 06/26/20				
		06/26/20 20 2 P001 CK 332		559.27	7.02	2,209.61
		06/26/20 20 2 P001 CK 332		0.00	28.22	2,209.61
		08/05/20 20 2 P001 CK 340		594.26	5.74	1,615.35
		08/05/20 20 2 P001 CK 340		513.55	23.31	1,101.80
		08/05/20 20 2 R001 CK 340		513.55	23.31	1,615.35
	Original	Payment Date: 08/05/20				
		09/16/20 20 2 P001 CK 347		41.67	0.85	1,573.68
		09/16/20 20 3 P001 CK 347		1,122.07	35.41	451.61
		Per Diem Interest:			5.19	456.80
271 2	KROCOS, STELIANOS & STAMATIA 204 S VERMONT AVE ATLANTIC CITY, NJ 42 N IOWA AVE	37500 00091 8900 08401 0 4A 46400	0.00	480.08 480.07	444.22 0.00	0.00 1,404.37 1,404.37
		02/06/20 20 1 J061		480.08-	0.00	924.29
		06/01/20 20 2 J061		480.07-	0.00	444.22
		07/31/20 20 3 P001 CK 54305224-7		0.02	0.00	444.20
		Per Diem Interest:			6.71	450.91
271 3	KROCOS, STELIANOS & STAMATIA 204 S VERMONT AVE ATLANTIC CITY, NJ 40 N IOWA AVE	36000 00091 14000 08401 0 4A 50000	0.00	311.75 311.75	684.25 0.00	0.00 1,307.75 1,307.75
		02/06/20 20 1 J061		311.75-	0.00	996.00
		06/01/20 20 2 J061		311.75-	0.00	684.25
		07/24/20 20 3 P001 CK 19-124230314		30.09	0.00	654.16
		Per Diem Interest:			9.89	664.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
271 4	38 N IOWA LLC 2774 CONEY ISLND AVE 1FL BROOKLYN, NY 38 N IOWA AVE	31000 179600 11235 0 2 210600 01/31/20 20 1 P001 CK 3774510558	0.00	1,743.00 1,743.00 1,743.00 Per Diem Interest:	2,452.15 0.00 0.00 155.24	0.00 5,938.15 5,938.15 4,195.15 4,350.39
271 8	HERRERA, JOSE A. & ESPERANZA LOPEZ 119 N CHELSEA AVE ATLANTIC CITY, NJ 28 N IOWA AVE	31000 130200 08401 0 2 161200 04/15/20 20 1 PSUB CK 189 07/14/20 20 2 PSUB CK 940	*Lien**Lien* 0.00	2,513.91 2,513.90 2,513.91 2,513.90 Per Diem Interest:	697.20 0.00 90.50 91.76 23.70	0.00 5,725.01 5,725.01 3,211.10 697.20 720.90
271 31	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 25 N STENTON PL	32200 125500 08401 0 15C 157700 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	2,191.20 2,191.20 2,191.20- 2,191.20 Per Diem Interest:	2,191.20- 0.00 0.00 0.00 0.00	0.00 2,191.20 2,191.20 0.00 2,191.20 2,191.20
271 35	BUI, BRANDON 125 BRETTWOOD DR EGG HARBOR TWP, NJ 37 N STENTON PL	31000 67300 08234 0 2 98300 11/07/19 20 1 P001 CK 963 02/14/20 20 1 P001 CK 957 02/21/20 20 1 J069 06/11/20 20 2 P001 CK 978 08/13/20 20 2 P001 CK 980 08/13/20 20 3 P001 CK 980	0.00	1,195.20 1,195.20 0.03 1,191.75 3.42- 1,184.58 10.62 752.17 Per Diem Interest:	762.94 0.00 0.00 3.45 0.00 10.62 0.15 0.00 0.13	0.00 3,153.34 3,153.34 3,153.31 1,961.56 1,958.14 773.56 762.94 10.77 10.90
273 10	LOBO, TOMAS P O BOX 1054 ATLANTIC CITY, NJ 36 N CALIFORNIA AVE	30700 36500 08404 0 2 67200 02/03/20 20 1 P001 CK 7238 02/10/20 20 1 P001 CS	0.00	597.60 597.60 50.00 547.60 Per Diem Interest:	741.03 0.00 0.00 0.00 32.18	0.00 1,936.23 1,936.23 1,886.23 1,338.63 1,370.81
273 11	KHAN, SHAMIM 107 DELANCY PL 2ND FL ATLANTIC CITY, NJ 34 N CALIFORNIA AVE	30700 83000 08401 0 2 113700 08/28/19 20 1 J070 value: 78,200- 08/28/19 20 2 J070 value: 78,200-	0.00	1,924.28 1,924.27 778.88- 778.87- Per Diem Interest:	1,119.51 0.00 0.00 0.00 176.10	0.00 4,968.06 4,968.06 4,189.18 3,410.31 3,586.41

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
273 12	HUSAEEN, IOBAL 101 PALERMO AVE EGG HARBOR TWP, NJ 32 N CALIFORNIA AVE	30700 00597 58800 08234 0 2 89500	0.00	721.11 721.10 721.11 721.10	1,061.74 0.00 21.47 7.05	0.00 2,503.95 2,503.95 1,782.84 1,061.74 1,077.78
		06/16/20 20 1 P001 CK 1119 06/16/20 20 2 P001 CK 1119		Per Diem Interest:	16.04	
273 18	ALVAREZ;HECTOR,ERIC RIOS;ANDY 500 N HARRISBURG AVE ATLANTIC CITY, NJ 10 N CALIFORNIA AVE	28800 74700 08401 0 4A 103500	0.00	1,259.94 1,259.94 1,259.94 1,259.94	801.78 0.00 0.00 10.64	0.00 3,321.66 3,321.66 2,061.72 801.78 813.90
		01/29/20 20 1 P001 CK 0097337013 06/09/20 20 2 P001 CK 3783190221		Per Diem Interest:	12.12	
273 35	TIETJE, CRAIG A PO BOX 1900 ATLANTIC CITY, NJ 29 N IOWA AVE	29100 85400 08401 0 2 114500	0.00	996.00 996.00	1,284.84 0.00	0.00 3,276.84 3,276.84 3,431.98
				Per Diem Interest:	155.14	
273 36	TIETJE, CRAIG POB 1900 ATLANTIC CITY, NJ 31 N IOWA AVE	29100 77100 08401 0 2 106200	0.00	946.20 946.20	1,169.31 0.00	0.00 3,061.71 3,061.71 3,204.06
				Per Diem Interest:	142.35	
273 40	MINH, V HOANG & KIM HONG THI VU 18 N BRIGHTON AVE ATLANTIC CITY, NJ 30 BOWLER TERR	27200 00020 16200 08401 0 2 43400	0.00	398.40 398.40 398.40 398.40	466.13 0.00 0.89 6.11	0.00 1,262.93 1,262.93 864.53 466.13 473.17
		02/11/20 20 1 P001 CK 580 07/10/20 20 2 P001 CK 522		Per Diem Interest:	7.04	
274 2	NGUYEN, NGHIA 32 ADRIANNA LN HILTON HEAD, SC 2638 ARCTIC AVE	28200 56100 29926 0 2 84300	0.00	2,099.57 2,099.57 1,103.57- 1,103.57-	683.26 0.00 0.00 0.00	0.00 4,882.40 4,882.40 3,778.83 2,675.26 2,809.95
		08/28/19 20 1 J070 value: 110,800- 08/28/19 20 2 J070 value: 110,800-		Per Diem Interest:	134.69	
274 4	NGUYEN, TUAN & NGUYEN SANG 2830 ARCTIC AVE ATLANTIC CITY NJ 2634 ARCTIC AVE	28200 66000 08401 0 2 94200	0.00	856.56 856.56 856.56 5.56	1,019.91 0.00 4.28 0.00	0.00 2,733.03 2,733.03 1,876.47 1,870.91
		02/11/20 20 1 P001 CK 977005999 02/11/20 20 2 P001 CK 977005999				

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
274	4	NGUYEN, TUAN & NGUYEN SANG	Continued			
				Per Diem Interest:	52.30	1,923.21
275 36	SONI, DHIREN 102 ST VINCENT CT CHERRY HILL, NJ 25 N TEXAS AVE	27600 125500 08003 0 2 153100	0.00	1,115.52 1,115.52	1,934.23 0.00	0.00 4,165.27 4,165.27
		03/11/20 20 1 P001 CK 191		1,115.52	9.92	3,049.75
		03/11/20 20 2 P001 CK 191		0.49	0.00	3,049.26
		06/18/20 20 2 P001 CK 195		1,115.03	11.65	1,934.23
		06/18/20 20 3 P001 CK 195		1,120.48	0.00	813.75
				Per Diem Interest:	12.30	826.05
277 3	I R FOUNDATION LLC 7033 BLACK HORSE PIKE EGG HARBOR TWP, NJ 16 N FLORIDA AVE	130000 25900 08234 0 4A 155900	0.00	1,130.46 1,130.46	2,378.45 0.00	0.00 4,639.37 4,639.37
		08/28/19 20 1 J070 value: 40,500-		403.38-	0.00	4,235.99
		06/16/20 20 1 P001 CK 1119		727.08	21.65	3,508.91
		08/28/19 20 2 J070 value: 40,500-		403.38-	0.00	3,105.53
		06/16/20 20 2 P001 CK 1119		727.08	7.11	2,378.45
				Per Diem Interest:	52.54	2,430.99
277 10	6 N BRIGHTON LLC 6101 MONMOUTH AVE #810 VENTNOR, NJ 21 N BELLEVUE AVE	24500 74100 00660 0 08406 0 2 98600	0.00	846.60 846.60	1,117.51 0.00	0.00 2,810.71 2,810.71
		10/07/19 20 1 P001 CK 1174		51.31	0.00	2,759.40
		02/27/20 20 1 P001 CK 995205		794.05	4.60	1,965.35
		07/27/20 20 1 P001 CK 1406		1.24	0.04	1,964.11
		07/27/20 20 2 P001 CK 1406		846.60	16.18	1,117.51
		07/27/20 20 3 P001 CK 1406		10.94	0.00	1,106.57
				Per Diem Interest:	16.72	1,123.29
278 11	PINEDA, PHILIP 32 N FLORIDA AVE ATLANTIC CITY NJ 32 N FLORIDA AVE	46500 103500 08401 0 4A 150000	0.00	1,743.00 1,743.00	1,743.00 0.00	0.00 5,229.00 5,229.00
		08/28/19 20 1 J070 value: 50,000-		498.00-	0.00	4,731.00
		06/03/20 20 1 P001 CK 2448		1,245.00	33.75	3,486.00
		08/28/19 20 2 J070 value: 50,000-		498.00-	0.00	2,988.00
		06/03/20 20 2 P001 CK 2448		2.60	17.65	2,985.40
		09/04/20 20 2 P001 CK 2472		1,242.40	56.53	1,743.00
		09/04/20 20 3 P001 CK 2472		672.31	28.76	1,070.69
				Per Diem Interest:	18.74	1,089.43

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
279 5	MARIE ADELAIDE CENTER 2416 ARCTIC AVE ATLANTIC CITY, NJ 2417 AUBURN TERR	08401	0 0 0 0 0.00	1,420.30 1,420.29 1,420.29- 0.01- 1,420.30 0.01	1,420.30- 0.00 0.00 0.00 0.00 0.00	0.00 1,420.29 1,420.29 0.00 0.01- 1,420.29 1,420.30 1,420.30
Per Diem Interest:					0.00	1,420.30
279 9	MEAH, MOHAMMED 2410 ARCTIC AVE ATLANTIC CITY, NJ 2410 ARCTIC AVE	08401 2	26100 82200 0 108300 0.00	1,464.12 1,464.12 517.92- 4.10 942.10 517.92- 946.20 12.61	1,211.14 0.00 0.00 0.00 38.73 0.00 30.22 0.00	0.00 4,139.38 4,139.38 3,621.46 3,617.36 2,675.26 2,157.34 1,211.14 1,198.53 1,216.64
Per Diem Interest:					18.11	1,216.64
279 32	AHMED, RAFIQUE 2512 TINDARO TR ATLANTIC CITY, NJ 26 N GEORGIA AVE RR #5	08401 2	23200 60200 0 83400 0.00	1,753.96 1,753.95 1,056.76- 697.20- 1,573.42- 1,573.42 1,056.75- 697.20- 876.22- 876.22 876.22-	964.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,472.04 4,472.04 3,415.28 2,718.08 1,144.66 2,718.08 1,661.33 964.13 87.91 964.13 87.91 90.90
Per Diem Interest:					2.99	90.90
279 34	HOANG, KIM 18 N BRIGHTON AVE ATLANTIC CITY, NJ 24 N GEORGIA AVE RR	08401 2	25500 34300 0 59800 0.00	547.80 547.80 99.60- 448.20 99.60- 448.20	743.02 0.00 0.00 1.99 0.00 6.87	0.00 1,838.62 1,838.62 1,739.02 1,290.82 1,191.22 743.02 754.25
Per Diem Interest:					11.23	754.25

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
279 41	6 N BRIGHTON LLC & SIX, N BRIGHTON 6101 MONMOUTH AVE #810 VENTNOR, NJ 16 N GEORGIA AVE RR #C	23600 38900 08406 0 2 62500	0.00	1,095.60 1,095.60	647.40 0.00	0.00 2,838.60 2,838.60
		08/28/19 20 1 J070 value: 50,000-		498.00-	0.00	2,340.60
		09/30/19 20 1 P001 CK 1252		1.13	0.00	2,339.47
		07/10/20 20 1 P001 CK 1381		586.78	21.08	1,752.69
		07/27/20 20 1 P001 CK 1407		9.69	0.04	1,743.00
		08/28/19 20 2 J070 value: 50,000-		498.00-	0.00	1,245.00
		07/10/20 20 2 P001 CK 1381		0.00	9.16	1,245.00
		07/27/20 20 2 P001 CK 1407		597.60	2.26	647.40
		07/27/20 20 3 P001 CK 1407		10.41	0.00	636.99
		Per Diem Interest:			9.63	646.62
279 44	2409 ATLANTIC AVE LLC 2405 ATLANTIC AVE ATLANTIC CITY, NJ 14 N GEORGIA AVE RR #B	24300 00082 0 08401 0 1 24300	0.00	448.20 448.20	35.86 0.00	0.00 932.26 932.26
		02/04/20 20 1 P001 CK 4996		448.20	0.00	484.06
		05/08/20 20 2 P001 CK 5006		448.20	0.00	35.86
		07/15/20 20 3 P001 CK 5013		15.94	0.00	19.92
		Per Diem Interest:			0.30	20.22
279 55	AC JERSEY L.L.C 25 N ALBANY AVE ATLANTIC CITY, NJ 2421 ATLANTIC AVE RR #B	21900 22200 08401 0 2 44100	0.00	448.20 448.20	430.27 0.00	0.00 1,326.67 1,326.67
		07/20/20 20 1 P001 CK 3785797652		448.20	16.83	878.47
		07/20/20 20 2 P001 CK 3785797652		448.20	7.87	430.27
		Per Diem Interest:			6.50	436.77
279 59	APS 7 N FLORIDA LLC 2796 BUTTERCUP COURT HUNTINGDON VALLEY PA 7 N FLORIDA AVE	100000 65000 19006 0 4A 165000	0.00	1,892.40 1,892.40	1,394.40 0.00	0.00 5,179.20 5,179.20
		12/20/19 20 1 P001 CK 6531629		75.79	0.00	5,103.41
		03/09/20 20 1 P001 CK 21312		1,816.61	18.69	3,286.80
		03/09/20 20 2 P001 CK 21312		1.96	0.00	3,284.84
		Per Diem Interest:			130.92	3,415.76
279 61	ITALIANO, ELENA PO BOX 951 BRIGANTINE, NJ 9 N FLORIDA AVE RR	21700 125300 08203 0 2 147000	0.00	537.84 537.84	2,390.40 0.00	0.00 3,466.08 3,466.08
		11/06/19 20 1 P001 CK 4748		0.02	0.00	3,466.06
		02/07/20 20 1 P001 CK 4805		537.82	0.00	2,928.24
		02/07/20 20 2 P001 CK 4805		0.02	0.00	2,928.22
		05/12/20 20 2 P001 CK 4863		416.21	0.00	2,512.01
		06/01/20 20 2 P001 CK 4866		121.61	0.00	2,390.40
		Per Diem Interest:			52.94	2,443.34

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
279 75	THENOR, JEAN C. & MARIE E. PO BOX 788 WATERLOO, IOWA. 33 N FLORIDA AVE	26400 90000 50704 0 2 116400	0.00	1,175.28 1,175.28 1,175.28 218.69 0.00	1,143.41 0.00 0.00 33.69 18.77	0.00 3,493.97 3,493.97 2,318.69 2,100.00 2,100.00 2,130.45
		02/03/20 20 1 P001 CS 09/10/20 20 2 P001 CK 172 09/10/20 20 3 P001 CK 172				
				Per Diem Interest:	30.45	
280 3	PANAH, DAUD POB 1387 ATLANTIC CITY, NJ 2322 ARCTIC AVE	50000 89000 08401 0 4A 139000	0.00	1,245.00 1,245.00 1,245.00 1,244.37 0.63 230.47	1,523.88 0.00 36.73 33.62 0.01 0.00	0.00 4,013.88 4,013.88 2,768.88 1,524.51 1,523.88 1,293.41 1,312.95
		03/31/20 20 1 PSUB CK 75356 06/25/20 20 2 PSUB CK 77116 07/30/20 20 2 P001 CK 54279074-2 07/30/20 20 3 P001 CK 54279074-2				
				Per Diem Interest:	19.54	
280 8	HAZARD, MICHAEL 2 WHITE HAWK WAY MAYS LANDING NJ 2312 ARCTIC AVE	25100 138100 08330 0 2 163200	0.00	1,762.92 1,762.92 588.00 581.99 581.41 11.50 0.02 1,761.98 0.94 500.00 490.11	1,488.03 0.00 0.00 6.01 6.59 0.04 0.00 31.14 0.02 0.00 8.93	0.00 5,013.87 5,013.87 4,425.87 3,843.88 3,262.47 3,250.97 3,250.95 1,488.97 1,488.03 988.03 497.92 511.86
		12/13/19 20 1 P001 CK 741 02/24/20 20 1 P001 CK 749 04/14/20 20 1 P001 CK 777 04/30/20 20 1 P001 CK 786 07/08/20 20 1 P001 CK 817 07/08/20 20 2 P001 CK 817 08/13/20 20 2 P001 CK 836 08/13/20 20 3 P001 CK 837 08/13/20 20 3 P001 CK 836				
				Per Diem Interest:	13.94	
280 9	GALT,JOHN, LLC 2310 ARCTIC AVE ATLANTIC CITY, NJ 2314 ARCTIC AVE RR	16900 0 08401 0 1 16900	**Sp Charges** 0.00	168.33 168.32 168.32	168.33 0.00 17.73	0.00 504.98 504.98 522.71
				Per Diem Interest:		
280 10	GALT,JOHN, LLC 2310 ARCTIC AVE ATLANTIC CITY, NJ 2312 ARCTIC AVE RR	16900 0 08401 0 1 16900	0.00	168.33 168.32	168.33 0.00 17.73	0.00 504.98 504.98 522.71
				Per Diem Interest:		

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
280 16.02	JOHN GALT, LLC 2310 ARCTIC AVE ATLANTIC CITY, NJ 2310 ARCTIC AVE	213500 380400 08401 0 4A 593900	0.00	6,175.20 6,175.20	5,655.29 0.00	0.00 18,005.69 18,005.69 19,348.20
				Per Diem Interest:	1,342.51	
280 18	JOHN GALT LLC 2310 ARTIC AVE ATLANTIC CITY, NJ 2300 ARCTIC AVE	60000 320600 08402 0 4A 380600	0.00	3,535.80 3,535.80	4,942.15 0.00	0.00 12,013.75 12,013.75 11,117.35 10,220.95 10,821.45
		08/28/19 20 1 J070 value: 90,000- 08/28/19 20 2 J070 value: 90,000-		896.40- 896.40-	0.00 0.00	
				Per Diem Interest:	600.50	
280 21	POPMA, LOU A & BARBERA, FRANK A. 32 N MISSISSIPPI AVE ATLANTIC CITY N J 32 N MISSISSIPPI AVE	23800 118700 08401 0 2 142500	0.00	2,582.63 2,582.63	255.97 0.00	0.00 5,421.23 5,421.23 2,838.60 2,985.50
		02/21/20 20 1 PSUB CK 3613		2,582.63	25.83	
				Per Diem Interest:	146.90	
280 22	GALT, JOHN LLC 2310 ACRTIC AVE ATLANTIC CITY, NJ 30 N MISSISSIPPI AVE	25000 115600 08401 0 2 140600	0.00	1,643.40 1,643.40	1,157.35 0.00	0.00 4,444.15 4,444.15 4,713.78
				Per Diem Interest:	269.63	
280 23	GALT, JOHN LLC 2310 ARCTIC AVE ATLANTIC CITY, NJ N MISSISSIPPI AVE RR	100 0 08401 0 1 100	0.00	2.00 1.99	0.01- 0.00	0.00 3.98 3.98 1.98 1.97 1.98 2.05
		02/21/20 20 1 J069 06/27/20 20 2 J063 06/27/20 20 3 J063		2.00- 0.01- 0.01	0.00 0.00 0.00	
				Per Diem Interest:	0.07	
280 24	GALT, JOHN LLC 2310 ARCTIC AVE ATLANTIC CITY, NJ 20 N MISSISSIPPI AVE	55900 52100 08401 0 4A 108000	0.00	2,146.38 2,146.38	4.98 0.00	0.00 4,297.74 4,297.74 4,292.76 4,625.14
		08/24/20 20 3 J069 Cancel Small ba		4.98-	0.00	
				Per Diem Interest:	332.38	
280 25	JOHN GALT LLC % F FORMICA 2310 ARCTIC AVE ATLANTIC CITY, NJ 18 N MISSISSIPPI AVE	35200 4000 08401 0 4A 39200	0.00	348.60 348.60	432.27 0.00	0.00 1,129.47 1,129.47 1,167.45
				Per Diem Interest:	37.98	

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
280 33	HOUSE-PANAH, KABUL P O BOX 1387 ATLANTIC CITY, NJ 6 N MISSISSIPPI AVE	52400 199000 08401 0 4A 251400	0.00	1,989.02 1,989.01	3,018.88 0.00	0.00 6,996.91 6,996.91 7,399.99
				Per Diem Interest:	403.08	
280 35	NEGRO, RICHARD 2 1/2 N MISSISSIPPI AVE ATLANTIC CITY, NJ 2 N MISSISSIPPI AVE RR	24300 SC001 00672 63700 08401 0 2 88000 187.50		485.30 485.30	1,142.66 0.00	0.00 2,113.26 2,113.26
		03/04/20 20 1 P001 CK 3776908557		285.30	3.56	1,827.96
		04/06/20 20 1 P001 CK 3779241662		200.00	1.42	1,627.96
		05/06/20 20 2 P001 CK 3781222993		200.00	0.00	1,427.96
		06/04/20 20 2 P001 CK 3782823911		142.91	2.09	1,285.05
		07/08/20 20 2 P001 CK 3785160258		142.39	1.08	1,142.66
		08/12/20 20 3 P001 CK 3787230640		378.10	2.79	764.56
		09/14/20 20 3 P001 CK 3788988293		379.56	5.44	385.00
				Per Diem Interest:	2.14	387.14
280 43	2309 ATLANTIC AVE LLC 602 DICKINSON AVE ABSECON, NJ 2309 ATLANTIC AVE	42800 172200 08201 0 4A 215000	0.00	2,141.40 2,141.40	2,141.40 0.00	0.00 6,424.20 6,424.20
		03/10/20 20 1 P001 CK 1036		2,141.40	25.51	4,282.80
				Per Diem Interest:	176.15	4,458.95
280 48	LUIGIA, MARIA(REV TRUST) & ROSSI, G 4220 NE 25TH AVE LIGHTHOUSE POINT, FL 2323 ATLANTIC AVE	69500 324300 33064 0 4A 393800	0.00	4,223.04 4,223.04	3,860.50 0.00	0.00 12,306.58 12,306.58
		08/28/19 20 1 J070 value: 24,000-		239.04-	0.00	12,067.54
		10/18/19 20 1 P001 CK 105		1,156.08	0.00	10,911.46
		01/16/20 20 1 P001 CK 114		2,827.92	0.00	8,083.54
		08/28/19 20 2 J070 value: 24,000-		239.04-	0.00	7,844.50
		01/16/20 20 2 P001 CK 114		3,984.00	0.00	3,860.50
				Per Diem Interest:	102.93	3,963.43
280 50	ATLANTIC CITY FLORIST, LLC 20 CATALINA DR LINWOOD, NJ 2327 ATLANTIC AVE	63400 634500 08221 0 4C 697900	0.00	5,232.99 5,232.98	8,669.19 0.00	0.00 19,135.16 19,135.16
		02/03/20 20 1 P001 CK 7238		50.00	0.00	19,085.16
				Per Diem Interest:	1,247.52	20,332.68
280 56	SPARANO, ANTHONY J. & ANDREA L. 519 FUAE AVE NORTHFIELD, NJ 29 N GEORGIA AVE RR	24400 32400 08225 0 2 56800	0.00	348.60 348.60	782.86 0.00	0.00 1,480.06 1,480.06
		02/07/20 20 1 P001 CK 435		348.60	0.00	1,131.46
		06/30/20 20 2 P001 CK 9322		348.60	4.57	782.86

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
280	56	SPARANO, ANTHONY J. & ANDREA L. 06/30/20 20 3 P001 CK 9322	Continued	0.78 Per Diem Interest:	0.00 11.82	782.08 793.90
289 38	JONUZI, MURTEZAN 1735 ATLANTIC AVE ATLANTIC CITY, NJ 1735 ATLANTIC AVE REAR	3000 0 08401 0 1 3000 0.00 02/21/20 20 1 P001 CS 06/27/20 20 2 J063 06/27/20 20 3 J063		79.68 79.68 79.68 19.92- 19.92 Per Diem Interest:	19.92- 0.00 0.00 0.00 0.00 2.10	0.00 139.44 139.44 59.76 39.84 59.76 61.86
289 40	MEDIRATTA, ASHISH 135 HARRISON PL EAST WINDSOR, NJ 1729 ATLANTIC AVE RR	3200 0 08520 0 1 3200 0.00 02/21/20 20 1 J069 02/27/20 20 2 P001 CK 3776484636		3.99 3.98 3.99- 3.98 Per Diem Interest:	59.76 0.00 0.00 0.00 0.90	0.00 67.73 67.73 63.74 59.76 60.66
290 6	RAM KRISHNA, L.L.C. 311 E MAGNOLIA AVENUE ABSECON, NJ 1633 ATLANTIC AVE	243800 186200 08201 0 4A 430000 0.00 02/04/20 20 1 P001 CK 1247 06/08/20 20 2 P001 CK 1249 06/24/20 20 2 P001 CK 1250 06/24/20 20 3 P001 CK 1250		4,183.20 4,183.20 4,183.20 4,121.23 61.97 0.49 Per Diem Interest:	4,382.40 0.00 0.00 61.97 0.50 0.00 120.65	0.00 12,748.80 12,748.80 8,565.60 4,444.37 4,382.40 4,381.91 4,502.56
290 7	HART, AUDREY 1637 ATLANTIC AVE ATLANTIC CITY, NJ 1637 ATLANTIC AVE	68800 00660 163700 08401 0 4A 232500 0.00 12/02/19 20 1 P001 CK 376327 02/10/20 20 1 P001 CK 376429 02/10/20 20 2 P001 CK 376429 07/06/20 20 2 P001 CK 431043 07/06/20 20 3 P001 CK 431043 09/22/20 20 3 P001 CK 431160		2,340.60 2,340.60 12.41 2,328.19 12.41 2,328.19 2.98 2,284.91 Per Diem Interest:	2,290.80 0.00 0.00 0.00 0.00 48.59 0.00 37.09 0.02	0.00 6,972.00 6,972.00 6,959.59 4,631.40 4,618.99 2,290.80 2,287.82 2.91 2.93
290 9	HART, AUDREY 2305 KUEHNLE AVE ATLANTIC CITY, NJ 1641 ATLANTIC AVE	87500 184200 08401 0 4A 271700 0.00 12/02/19 20 1 P001 CK 376327 02/10/20 20 1 P001 CK 376429 02/10/20 20 2 P001 CK 376429		2,739.00 2,739.00 15.51 2,723.49 15.51	2,673.27 0.00 0.00 0.00 0.00	0.00 8,151.27 8,151.27 8,135.76 5,412.27 5,396.76

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	9	HART, AUDREY	Continued			
		07/06/20 20	2 P001 CK 431043	2,723.49	61.43	2,673.27
		07/06/20 20	3 P001 CK 431043	3.78	0.00	2,669.49
		09/22/20 20	3 P001 CK 431160	2,665.82	46.82	3.67
			Per Diem Interest:		0.03	3.70
291	1600 ARCTIC AVE LLC	115400				0.00
6	1619 COLUMBIA AVE	161000		2,490.00	3,015.89	
	ATLANTIC CITY, NJ	08401 0		2,490.00	0.00	7,995.89
	1600 ARCTIC AVE	4A 276400	0.00			7,995.89
		09/14/20 20	1 P001 CK 1272	1,584.85	184.72	6,411.04
		09/18/20 20	1 P001 CK 1273	905.15	1.81	5,505.89
		09/14/20 20	2 P001 CK 1272	0.00	165.59	5,505.89
		09/18/20 20	2 P001 CK 1273	82.03	4.98	5,423.86
		09/14/20 20	3 P001 CK 1272	0.00	64.84	5,423.86
		09/18/20 20	3 P001 CK 1273	0.00	6.03	5,423.86
			Per Diem Interest:		56.95	5,480.81
299	GREENE, NANCY ARLENE	20000				0.00
1	58 N PENNSYLVANIA AVE	01175 34100		557.76	519.91	
-C0104-	ATLANTIC CITY, NJ	08401 0		557.76	0.00	1,635.43
	58 N PENNSYLVANIA AVE	2 54100	0.00			1,635.43
		02/28/20 20	1 P001 CS	557.76	3.35	1,077.67
		07/10/20 20	2 P001 CK 3055	511.36	8.55	566.31
			Per Diem Interest:		8.78	575.09
299	JIANG, YU	20000				0.00
1	7 MILL ST	34100		557.76	519.91	
-C0107-	AJAX, ONTARIO L1S6J8	00000 0		557.76	0.00	1,635.43
	52 N PENNSYLVANIA AVE	2 54100	0.00			1,635.43
		10/08/19 20	1 P001 CS	0.10	0.00	1,635.33
		02/05/20 20	1 P001 CK 97	557.66	0.00	1,077.67
		07/13/20 20	2 P001 CK 99	557.39	8.92	520.28
			Per Diem Interest:		7.87	528.15
299	MIKALS FUNERAL PARLOR LLC	187500				0.00
2	30 N PENNSYLVANIA AVE	187500		5,478.00	2,589.60	
	ATLANTIC CITY NJ	08401 0		5,478.00	0.00	13,545.60
	30 N PENNSYLVANIA AVE	4A 375000	0.00			13,545.60
		08/29/19 20	1 J070 value: 60,000-	597.60-	0.00	12,948.00
		06/26/20 20	1 P001 CK 2490	4,880.40	293.41	8,067.60
		08/29/19 20	2 J070 value: 60,000-	597.60-	0.00	7,470.00
		06/26/20 20	2 P001 CK 2490	4,880.40	134.21	2,589.60
		06/26/20 20	3 P001 CK 2490	62.49	0.00	2,527.11
		08/28/20 20	3 P001 CK 5727	2,504.24	22.87	22.87
			Per Diem Interest:		0.47	23.34

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
300 2.02	GAMADIA, JULIAN 130 W KENNEDY BLVD EGG HARBOR TOWNSHIP, NJ 16 N VIRGINIA AVE	23000 41000 08234 0 4A 64000 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	1,444.20 1,444.20 169.32- 169.32 Per Diem Interest:	169.32- 0.00 0.00 177.86	0.00 2,719.08 2,719.08 2,549.76 2,719.08 2,896.94
301 1	TAJA REAL ESTATE INVESTORS LLC 411 MONTCLAIR DR PLEASANTVILL, NJ 928 ARCTIC AVE	44100 00046 184400 08232 0 4A 228500	0.00	1,820.69 1,820.69 Per Diem Interest:	2,731.03 0.00 462.46	0.00 6,372.41 6,372.41 6,834.87
301 3	FRIENDS OF LUBAVITCH OF ATL COUNTY 8223 FULTON AVE POB 3366 MARGATE, NJ 916 ARCTIC AVE	245700 5400 08402 0 4A 251100 02/10/20 20 1 P001 CK 3775306199 05/25/20 20 2 P001 CK 3782243974 05/27/20 20 2 P001 CR 3782341454	0.00	2,320.68 2,320.68 2,320.68 1,160.34 1,160.34 Per Diem Interest:	2,681.23 0.00 0.00 0.00 0.00 62.83	0.00 7,322.59 7,322.59 5,001.91 3,841.57 2,681.23 2,744.06
301 4	FRIENDS OF LUBAVITCH OF ATL COUNTY 8223 FULTON AVE POB 3366 MARGATE, NJ 912 ARCTIC AVE	40600 1600 08402 0 4A 42200 02/10/20 20 1 P001 CK 3775306516 05/25/20 20 2 P001 CK 3782243923	0.00	448.20 448.20 448.20 448.20 Per Diem Interest:	392.43 0.00 0.00 0.00 5.93	0.00 1,288.83 1,288.83 840.63 392.43 398.36
301 5	FRIENDS OF LUBAVITCH OF ATL COUNTY 8223 FULTON AVE POB 3366 MARGATE, NJ 910 ARCTIC AVE	40600 1600 08402 0 4A 42200 02/10/20 20 1 P001 CK 3775306641 05/25/20 20 2 P001 CK 3782243708 05/27/20 20 2 P001 CR 3782341703	0.00	448.20 448.20 448.20 224.10 224.10 Per Diem Interest:	392.43 0.00 0.00 0.00 0.00 5.93	0.00 1,288.83 1,288.83 840.63 616.53 392.43 398.36
301 6	FRIENDS OF LUBAVITCH OF ATL COUNTY 8223 FULTON AVE POB 3366 MARGATE, NJ 908 ARCTIC AVE	40600 1600 08402 0 4A 42200 02/10/20 20 1 P001 CK 3775306708 05/25/20 20 2 P001 CR 3782243884	0.00	448.20 448.20 448.20 448.20 Per Diem Interest:	392.43 0.00 0.00 0.00 5.93	0.00 1,288.83 1,288.83 840.63 392.43 398.36

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
301 12	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 44 N MARYLAND AVE #B	24100 0 08401 0 15C 24100 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	288.84 288.84 288.84- 288.84 288.84	288.84- 0.00 0.00 0.00 0.00	0.00 288.84 288.84 0.00 288.84
				Per Diem Interest:	0.00	288.84
301 27	R AND FAMILY HOLDINGS LLC & WOODS, 28 BORN TR ATLANTIC CITY, NJ 28 BORN TERR	30900 58100 08401 0 2 89000 12/02/19 20 1 P001 CK 25634	0.00	1,510.94 1,510.93 23.54	261.95 0.00 0.00	0.00 3,283.82 3,283.82 3,260.28 3,469.97
				Per Diem Interest:	209.69	3,469.97
301 32	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 22 BORN TERR	37000 0 08401 0 15C 37000 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	348.60 348.60 348.60- 348.60 348.60	348.60- 0.00 0.00 0.00 0.00	0.00 348.60 348.60 0.00 348.60
				Per Diem Interest:	0.00	348.60
301 47	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 16 N MARYLAND AVE	34900 0 00660 0 08401 0 15C 34900 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	2,239.01 2,239.01 2,239.01- 2,239.01 2,239.01	2,239.01- 0.00 0.00 0.00 0.00	0.00 2,239.01 2,239.01 0.00 2,239.01
				Per Diem Interest:	0.00	2,239.01
301 55	NAMMOUR, NIMER & KHALIL, YOUSSEF 48 S DELANCEY PL ATLANTIC CITY, NJ 901 ATLANTIC AVE	50000 66500 08401 0 4A 116500 08/29/19 20 1 J070 value: 29,200- 02/10/20 20 1 P001 CK 3775261994 08/29/19 20 2 J070 value: 29,200- 06/08/20 20 2 P001 CK 3783067325	**Sp Charges** 0.00	1,583.64 1,583.64 290.84- 1,292.80 290.83- 1,292.81	1,027.88 0.00 0.00 0.00 0.00 10.63	0.00 4,195.16 4,195.16 3,904.32 2,611.52 2,320.69 1,027.88 1,043.41
				Per Diem Interest:	15.53	1,043.41
301 56	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 903 ATLANTIC AVE	80000 0 08401 0 15C 80000 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	4,733.00 4,732.99 4,732.99- 0.01- 4,733.00	4,733.00- 0.00 0.00 0.00 0.00	0.00 4,732.99 4,732.99 0.00 0.01- 4,732.99 4,732.99
				Per Diem Interest:	0.00	4,732.99

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
301 61	915 ATLANTIC AVE LLC 2648 S MOLE ST PHILADELPHIA, PA 915 ATLANTIC AVE	57500 00660 0 19145 0 1 57500 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	2,609.52 2,609.52 1,464.12- 1,464.12 Per Diem Interest:	1,464.12- 0.00 0.00 310.74	0.00 3,754.92 3,754.92 2,290.80 3,754.92 4,065.66
301 62	917 ATLANTIC AVE LLC 2648 S MOLE ST PHILADELPHIA, PA 917 ATLANTIC AVE	90000 00660 53400 19145 0 4A 143400 01/06/20 20 1 P001 CK 523801 01/06/20 20 2 P001 CK 523801 02/03/20 20 2 P001 CK 7238	0.00	1,494.00 1,494.00 1,494.00 194.85 50.00 Per Diem Interest:	1,362.53 0.00 0.00 0.00 0.00 85.45	0.00 4,350.53 4,350.53 2,856.53 2,661.68 2,611.68 2,697.13
301 72	SUPERIOR INVESTORS & MANAGEMENT INC 14 A OYSTER BAY RD ABSECON, NJ 19 N VIRGINIA AVE RR	25400 54600 08201 0 4A 80000 12/13/19 20 1 PSUB CK 10898 03/31/20 20 1 PSUB CK 12653 06/25/20 20 2 PSUB CK 13241	*Lien**Lien*	747.00 747.00 1.25 745.75 746.63 Per Diem Interest:	846.60 0.00 0.00 22.00 20.17 28.80	0.00 2,340.60 2,340.60 2,339.35 1,593.60 846.97 875.77
301 76	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ 27 N VIRGINIA AVE	218800 00046 245000 08401 0 15C 463800 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	2,788.80 2,788.80 2,788.80- 2,788.80 Per Diem Interest:	2,788.80- 0.00 0.00 0.00	0.00 2,788.80 2,788.80 0.00 2,788.80 2,788.80
301 77	VIRGINIA ARMS LP 1200 CALLOWHILL ST # 403 PHILADELPHIA, PA 31 N VIRGINIA AVE	380000 1330000 19107 0 4C 1710000 11/18/19 20 1 P001 CK 6149 01/13/20 20 1 P001 CK 1665030054 01/13/20 20 2 P001 CK 1665030054 04/29/20 20 2 P001 CK 1665036803 04/29/20 20 3 P001 CK 1665036803 09/04/20 20 3 P001 CK 9990000048	0.00	16,434.00 16,434.00 32.31 16,401.69 32.31 16,401.69 32.31 17,320.29 Per Diem Interest:	17,629.20 0.00 0.00 0.00 0.00 0.00 276.60 4.84	0.00 50,497.20 50,497.20 50,464.89 34,063.20 34,030.89 17,629.20 17,596.89 276.60 281.44

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
301 79	FRIENDS OF LUBAVITCH OF ATL COUNTY 8223 FULTON AVE POB 3366 MARGATE, NJ 35 N VIRGINIA AVE	24400 1000 08402 0 4A 25400	0.00	224.10 224.10	281.87 0.00	0.00 730.07 730.07
		02/10/20 20 1 P001 CK 3775306799		224.10	0.00	505.97
		05/25/20 20 2 P001 CK 3782244066		112.05	0.00	393.92
		05/27/20 20 2 P001 CR 3782342068		112.05	0.00	281.87
		Per Diem Interest:			4.26	286.13
304 7	BROWN,ANTHONY,DOUGLAS & SYLVIA 42 N CONNECTICUT AVE ATLANTIC CITY, NJ 42 N CONNECTICUT AVE	36900 VT001 *Lien**Lien* 101500 08401 0 2 138400	187.50	1,422.54 1,422.53	1,209.40 0.00	0.00 4,054.47 4,054.47
		02/21/20 20 1 PSUB CK 3615		1,422.54	14.23	2,631.93
		Per Diem Interest:			153.50	2,785.43
304 8	HAVEN, BEAT THE STREET INC 231 N NEW RD ABSECON, NJ 40 N CONNECTICUT AVE	11200 0 08201 0 1 11200	0.00	203.19 203.18	19.92 0.00	0.00 426.29 426.29
		06/15/20 20 1 P001 CK 3783572320		203.19	6.05	223.10
		06/15/20 20 2 P001 CK 3783572320		203.18	1.99	19.92
		06/15/20 20 3 P001 CK 3783572320		2.26	0.00	17.66
		Per Diem Interest:			0.27	17.93
306 7	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 46 N MASSACHUSETTS AVE	15600 0 08401 0 15C 15600	0.00	358.56 358.56	358.56- 0.00	0.00 358.56 358.56
		06/27/20 20 2 J063		358.56-	0.00	0.00
		06/27/20 20 3 J063		358.56	0.00	358.56
		Per Diem Interest:			0.00	358.56
306 12	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 32 N MASSACHUSETTS AVE	93400 90003 0 08401 0 15C 93400	0.00	882.46 882.45	882.46- 0.00	0.00 882.45 882.45
		06/27/20 20 2 J063		882.45-	0.00	0.00
		06/27/20 20 3 J063		882.46	0.00	882.46
		06/27/20 20 3 J063		0.01-	0.00	882.45
		Per Diem Interest:			0.00	882.45
306 13	127 ST JAMES PLACE LLC %P. CHOPRA 408 W 58TH ST NEW YORK NY 24 N MASSACHUSETTS AVE	24000 0 10019 0 1 24000	0.00	298.80 298.80	179.28 0.00	0.00 776.88 776.88
		Per Diem Interest:			66.76	843.64

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
307 27	JONES, WAYNE R P.O.BOX 864 ATLANTIC CITY, N J 131 N CONGRESS AVE	33200 164100 08404 0 2 197300	0.00	1,031.86 1,031.85 1,031.86 984.18 47.00	2,898.36 0.00 0.00 15.82 0.00	0.00 4,962.07 4,962.07 3,930.21 2,946.03 2,899.03 2,969.27
				Per Diem Interest:	70.24	
308 11	WILLIAMS-SUDERSAN, WANDA 1089 TRENT ROAD CAMDEN, NJ 120 N CONGRESS AVE	38000 87800 08104 0 2 125800	0.00	1,095.60 1,095.60 448.20- 573.22- 74.18 448.20- 647.40 1,843.67	1,858.54 0.00 0.00 0.00 0.00 0.00 14.87	0.00 4,049.74 4,049.74 3,601.54 3,028.32 2,954.14 2,505.94 1,858.54 14.87 15.16
				Per Diem Interest:	0.29	
309 1 -C0103-	SMITH, ANTOINE 25 LEXINGTON AVE LANDSDOWNE PA 155 N NEW JERSEY AVE	35000 60800 19050 0 2 95800	0.00	697.20 697.20	1,211.14 0.00	0.00 2,605.54 2,605.54 2,739.05
				Per Diem Interest:	133.51	
309 1 -C0137-	WATERS, CHIRLEY L. 131 N. NEW JERSEY AVE ATLANTIC CITY, N.J. 131 N NEW JERSEY AVE 37B	35000 88300 00660 0 08401 0 2 123300	0.00	766.92 766.92	1,689.22 0.00	0.00 3,223.06 3,223.06 3,351.17
				Per Diem Interest:	128.11	
309 1 -C0142-	KIDD GLENWOOD & LYNDA 123 N NEW JERSEY AVE ATLANTIC CITY, NJ 123 N NEW JERSEY AVE 42A	35000 64300 08401 0 2 99300	0.00	647.40 647.40 4.40 603.96 0.00 0.00	1,330.66 0.00 0.00 33.29 20.57 32.18	0.00 2,625.46 2,625.46 2,621.06 2,017.10 2,017.10 2,017.10 2,032.23
				Per Diem Interest:	15.13	
309 16	PROVIDENT MNGMNT & ZEPHR GROUP C/O PO BOX 146 NEW YORK, NY 633 ARCTIC AVE	100000 300000 10272 0 4C 400000	0.00	3,784.80 3,784.80 3,784.80 691.90 3,092.90	4,183.20 0.00 289.24 200.59 44.85	0.00 11,752.80 11,752.80 7,968.00 7,276.10 4,183.20

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
309	16	PROVIDENT MNGMNT & ZEPHR GROUP	Continued			
		08/17/20 20 3 P001 CK 3787419982		0.00	33.47	4,183.20
		09/16/20 20 3 P001 CK 3789191386		801.59	60.66	3,381.61
		Per Diem Interest:			38.89	3,420.50
309 17	ISLAM, MOHAMMED 41 S HARRISBURG AVE ATLANTIC CITY, NJ 103 N NEW JERSEY AVE	7800 0 08401 0 1 7800	0.00	34.86 34.86	120.52 0.00	0.00 190.24 190.24
		Per Diem Interest:			4.96	195.20
309 18	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ 105 N NEW JERSEY AVE	7800 0 08401 0 15C 7800	0.00	171.32 171.31	171.32- 0.00	0.00 171.31 171.31
		06/27/20 20 2 J063		171.31-	0.00	0.00
		06/27/20 20 3 J063		171.32	0.00	171.32
		06/27/20 20 3 J063		0.01-	0.00	171.31
		Per Diem Interest:			0.00	171.31
309 19	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ 107 N NEW JERSEY AVE	7800 0 08401 0 15C 7800	0.00	171.32 171.31	171.32- 0.00	0.00 171.31 171.31
		06/27/20 20 2 J063		171.31-	0.00	0.00
		06/27/20 20 3 J063		171.32	0.00	171.32
		06/27/20 20 3 J063		0.01-	0.00	171.31
		Per Diem Interest:			0.00	171.31
310.01 7	ATLANTIC CITY DEV'P LLC 1200 N MICHIGAN AVE ATLANTIC CITY, NJ 712 BALTIC AVE	26000 73700 08401 0 2 99700	0.00	896.40 896.40	1,089.63 0.00	0.00 2,882.43 2,882.43
		06/03/20 20 1 P001 CK 3782758607		896.40	24.30	1,986.03
		06/03/20 20 2 P001 CK 3782758607		896.40	8.97	1,089.63
		Per Diem Interest:			16.47	1,106.10
310.03 12	FONVILLE, LIONEL ET AL 719 ARCTIC AVE ATLANTIC CITY, NJ 715 ARCTIC AVE	3400 0 08401 0 1 3400	0.00	29.88 29.88	37.85 0.00	0.00 97.61 97.61
		02/10/20 20 1 P001 CS		29.88	0.00	67.73
		02/10/20 20 2 P001 CS		29.88	0.00	37.85
		Per Diem Interest:			0.57	38.42
310.03 13	FONVILLE, LIONEL & DARRYL & ETAL 719 ARCTIC AVE ATLANTIC CITU, NJ 717 ARCTIC AVE	3400 0 08401 0 1 3400	0.00	29.88 29.88	37.85 0.00	0.00 97.61 97.61
		02/10/20 20 1 P001 CS		29.88	0.00	67.73

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
310.03	13	FONVILLE, LIONEL & DARRYL & ETAL	Continued			
		02/10/20 20 2 P001 CS		29.88	0.00	37.85
				Per Diem Interest:	0.57	38.42
310.03 15	2 S BARTRAM REALTY LLC & TWO, S BA POB 477 ATLANTIC CITY, NJ 723 ARCTIC AVE	22800 00064 153200 08401 0 2 176000	0.00	1,344.60 1,344.60	2,828.64 0.00	0.00 5,517.84 5,517.84
		09/04/19 20 1 J070 value: 67,000-		667.32-	0.00	4,850.52
		01/22/20 20 1 J063		495.19-	0.00	4,355.33
		01/22/20 20 1 J063		677.28-	0.00	3,678.05
		04/01/20 20 1 J063		495.19	0.00	4,173.24
		09/04/19 20 2 J070 value: 67,000-		667.32-	0.00	3,505.92
		04/01/20 20 2 J063		495.19-	0.00	3,010.73
		07/06/20 20 2 P001 CK VARIOUS		182.09	2.63	2,828.64
		08/12/20 20 3 P001 CK 1279		2,817.66	10.98	10.98
				Per Diem Interest:	0.31	11.29
311 8	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 817 POCONO TERR	5500 0 08401 0 15C 5500	0.00	516.93 516.92	516.93- 0.00	0.00 516.92 516.92
		06/27/20 20 2 J063		516.92-	0.00	0.00
		06/27/20 20 3 J063		516.93	0.00	516.93
		06/27/20 20 3 J063		0.01-	0.00	516.92
				Per Diem Interest:	0.00	516.92
311 9	FORD, CLARICE 126 N DELAWARE AVE ATLANTIC CITY N J 124 N DELAWARE AVE	26000 123300 08401 0 2 149300	*Lien**Sp Charges* 0.00	2,381.44 2,381.43	592.62 0.00	0.00 5,355.49 5,355.49
		12/13/19 20 1 PSUB CK 10943		3.98	0.00	5,351.51
		03/31/20 20 1 PSUB CK 12626		2,377.46	70.14	2,974.05
		06/25/20 20 2 PSUB CK 13203		2,380.24	64.30	593.81
				Per Diem Interest:	20.21	614.02
312 6	SMARTNET CONSULTING LLC 121 N MARYLAND AVE ATLANTIC CITY, NJ 121 N MARYLAND AVE	23400 88300 08401 0 2 111700	0.00	1,614.52 1,614.51	610.55 0.00	0.00 3,839.58 3,839.58
				Per Diem Interest:	245.18	4,084.76
312 8	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 119 N MARYLAND AVE	9600 90003 0 08401 0 15C 9600	0.00	538.84 538.83	538.84- 0.00	0.00 538.83 538.83
		06/27/20 20 2 J063		538.83-	0.00	0.00
		06/27/20 20 3 J063		538.84	0.00	538.84
		06/27/20 20 3 J063		0.01-	0.00	538.83
				Per Diem Interest:	0.00	538.83

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
313 5	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 906 BALTIC AVE	5100 90003 0 08401 0 15C 5100 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	451.44 451.43 451.43- 0.01- 451.44	451.44- 0.00 0.00 0.00	0.00 451.43 451.43 0.00 0.01- 451.43 451.43
				Per Diem Interest:	0.00	451.43
313 6	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 900 BALTIC AVE	33900 90003 0 08401 0 15C 33900 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	2,978.04 2,978.04 2,978.04- 2,978.04	2,978.04- 0.00 0.00 0.00	0.00 2,978.04 2,978.04 0.00 2,978.04 2,978.04
				Per Diem Interest:	0.00	2,978.04
313 7	VETS SERIES 11 LLC AKA VIOLET ELEPH 132 N MARYLAND AVE ATLANTIC CITY, NJ 132 N MARYLAND AVE	21000 00010 152200 08401 0 2 173200 09/04/19 20 1 J070 value: 45,000- 02/10/20 20 1 P001 CK 1564 09/04/19 20 2 J070 value: 45,000- 06/09/20 20 2 P001 CK 26563194257 07/14/20 20 2 P001 CK 1613	0.00	1,145.40 1,145.40 448.20- 697.20 448.20- 1.02 696.18	2,752.95 0.00 0.00 0.00 0.00 5.89 5.41	0.00 5,043.75 5,043.75 4,595.55 3,898.35 3,450.15 3,449.13 2,752.95 2,818.22
				Per Diem Interest:	65.27	2,818.22
313 23.02	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 915 ARCTIC AVE	159000 90003 0 08401 0 15C 159000 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	1,802.76 1,802.76 1,802.76- 1,802.76	1,802.76- 0.00 0.00 0.00	0.00 1,802.76 1,802.76 0.00 1,802.76 1,802.76
				Per Diem Interest:	0.00	1,802.76
313.01 9	MANNING, CHAUNCY 103 N VIRGINIA AVE ATLANTIC CITY, NJ 103 N VIRGINIA AVE	48000 70200 08401 0 2 118200 02/03/20 20 1 P001 CK 7238 02/24/20 20 1 P001 CS	0.00	1,145.40 1,145.40 50.00 1,095.40	1,209.15 0.00 0.00 5.60	0.00 3,499.95 3,499.95 2,354.55 2,429.18
				Per Diem Interest:	74.63	2,429.18
314 18	TAJA REAL ESTATE INVESTMENTS LLC 2411 MONTCLAIR DR PLEASANTVILLE, NJ 1009 ARCTIC AVE	64000 00046 276400 08232 0 4A 340400	**Sp Charges** 0.00	1,743.00 1,743.00	5,037.77 0.00	0.00 8,523.77 8,523.77 9,048.88
				Per Diem Interest:	525.11	9,048.88

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
315 25	DEKBON COMMUNITY DEVELOPMENT CORP P.O. BOX 154 MAYS LANDING, NJ 123 N PENNSYLVANIA AVE	23400 37400 08330 0 2 60800 10/21/19 20 1 P001 CK 1598932	0.00	398.40 398.40 0.79 Per Diem Interest:	812.74 0.00 0.00 50.24	0.00 1,609.54 1,609.54 1,608.75 1,658.99
316 5	MSA HOLDINGS 1, LLC 164 SKILLMAN RD SKILLMAN, NJ 1110 BALTIC AVE	18300 70700 08558 0 2 89000 03/02/20 20 1 P001 CR 3776612212 06/08/20 20 2 P001 CR 3783060396	0.00	388.44 388.44 388.44 388.44 Per Diem Interest:	1,384.44 0.00 0.00 2.68 3.19 20.92	0.00 2,161.32 2,161.32 1,772.88 1,384.44 1,405.36
316 6	ANAND, JAIDEV S. 182 PATRIOTS CT GALLOWAY TWP, NJ 1108 BALTIC AVE	19100 75800 00018 0 2 94900 02/10/20 20 1 P001 CK 2818/440 06/18/20 20 2 P001 CK 2823 08/08/20 20 2 P001 CK 2833 08/08/20 20 3 P001 CK 2833	0.00	747.00 747.00 747.00 696.50 50.50 1,092.35 Per Diem Interest:	1,143.41 0.00 0.00 7.80 0.56 0.00 0.77	0.00 2,637.41 2,637.41 1,890.41 1,193.91 1,143.41 51.06 51.83
316 8	LOWE, CYRIL 2021 CASPIAN AVE ATLANTIC CITY, NJ 140 N PENNSYLVANIA AVE	18200 57700 00024 0 2 75900 11/21/19 20 1 P001 CK 54096917-5 02/10/20 20 1 P001 CK 54218197-1	0.00	747.00 747.00 10.07 736.93 Per Diem Interest:	764.93 0.00 0.00 0.00 38.02	0.00 2,258.93 2,258.93 2,248.86 1,511.93 1,549.95
320 3	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 134 N TENNESSEE AVE	5300 0 90003 0 08401 0 15C 5300 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	515.93 515.93 515.93- 515.93 Per Diem Interest:	515.93- 0.00 0.00 0.00 0.00	0.00 515.93 515.93 0.00 515.93 515.93
321 12	SPRUIELL, JOHN & LUCILLE 709 VOGEL PL EAST ST. LOUIS, ILL 122 CENTRE ST	9500 0 62205 0 1 9500	0.00	22.91 22.91 Per Diem Interest:	166.33 0.00 4.57	0.00 212.15 212.15 216.72

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
321 13	SECOND BAPTIST CHURCH 110 REV DR I S COLE PLAZA ATLANTIC CITY, NJ 120 CENTRE ST	9500 0 08401 0 1 9500	0.00	26.90 26.89	162.35 0.00	0.00 216.14 216.14 221.01
Per Diem Interest:				4.87		
321 14	SECOND BAPTIST CHURCH 110 REV DR IS COLE PLZ ATLANTIC CITY, NJ 116 CENTRE ST	2600 0 08401 0 1 2600	0.00	517.92 517.92	466.13- 0.00	0.00 569.71 569.71 103.58 569.71 600.07
Per Diem Interest:				30.36		
321 15	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 114 CENTRE ST	17600 47900 08401 0 15C 65500	0.00	1,531.85 1,531.85	1,531.85- 0.00	0.00 1,531.85 1,531.85 0.00 1,531.85 1,531.85
Per Diem Interest:				0.00		
322 3	CARVAJAL, JOSHUA 4609 W NORTH 8TH ST #210 TAMPA, FL 1424 BALTIC AVE	18000 85500 33609 0 2 103500	0.00	647.40 647.40	1,414.32 0.00	0.00 2,709.12 2,709.12 2,811.74
Per Diem Interest:				102.62		
322 4	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1422 BALTIC AVE	17600 57600 08401 0 15C 75200	0.00	498.00 498.00	498.00- 0.00	0.00 498.00 498.00 0.00 498.00 498.00
Per Diem Interest:				0.00		
322 16	CARVAJAL, JOSHUA 4325 AEGEAN DR APT202B TAMPA, FL 122 BAY ST	2300 0 33611 0 1 2300	0.00	99.60 99.60	53.79- 0.00	0.00 145.41 145.41 91.62 145.41 152.51
Per Diem Interest:				7.10		
327 18	ST AUGUSTINE EPISCOPAL CHURCH 1709 ARCTIC AVE PO BOX 16 ATLANTIC CITY, NJ 123 DISSTON AVE	37500 0 08401 0 1 37500	0.00	480.08 480.07	266.93 0.00	0.00 1,227.08 1,227.08 748.28 747.00
				478.80 1.28	5.76 0.04	

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
327	18	ST AUGUSTINE EPISCOPAL CHURCH	Continued			
		08/18/20 20 2 P001 CK 0041333349		253.19	11.41	493.81
		08/18/20 20 3 P001 CK 0041333349		0.00	1.01	493.81
		Per Diem Interest:			5.60	499.41
328 9	NEW JERUSALEM CHURCH INC 57 PROVIDENCE RD EGG HARBOR TWP, NJ 1723 ARCTIC AVE	43800 0 08234 0 1 43800	0.00	1,463.13 1,463.12	590.63- 0.00	0.00 2,335.62 2,335.62
		06/27/20 20 2 J063		590.63-	0.00	1,744.99
		06/27/20 20 3 J063		590.63	0.00	2,335.62
		Per Diem Interest:			250.36	2,585.98
329 12	DURANT, GLADSTONE 239 W 113TH ST NEW YORK, NY 129 N OHIO AVE	32800 0 10026 0 1 32800	0.00	506.97 506.96	146.41 0.00	0.00 1,160.34 1,160.34
		Per Diem Interest:			47.95	1,208.29
330 6	CATRICKES, SARANTOULA & CONSTANTINE 2305 ATLANTIC AVE ATLANTIC CITY, NJ 1816 GARFIELD AVE	34000 0 08401 0 1 34000	0.00	139.44 139.44	537.84 0.00	0.00 816.72 816.72
		02/10/20 20 1 P001 CK various		139.44	0.00	677.28
		05/20/20 20 2 P001 CK 16346		139.44	0.00	537.84
		Per Diem Interest:			8.13	545.97
330 7	GARFIELD INDIANA LLC PO BOX 1900 ATLANTIC CITY NJ 1814 GARFIELD AVE	25000 0 08404 0 1 25000	0.00	249.00 249.00	249.00 0.00	0.00 747.00 747.00
		Per Diem Interest:			26.22	773.22
330 12	CATRICKES, SARANTOULA 2305 ATLANTIC AVE ATLANTIC CITY, NJ 112 N INDIANA AVE	60000 0 08401 0 1 60000	0.00	307.77 307.76	887.44 0.00	0.00 1,502.97 1,502.97
		02/10/20 20 1 P001 CK various		307.77	0.00	1,195.20
		05/20/20 20 2 P001 CK 016347		307.76	0.00	887.44
		Per Diem Interest:			13.41	900.85
330 13	TIETJE, CRAIG & DONALD (TRUSTEE) POB 1900 ATLANTIC CITY, NJ 110 N INDIANA AVE	31000 69400 08401 0 2 100400	0.00	946.20 946.20	1,053.77 0.00	0.00 2,946.17 2,946.17
		Per Diem Interest:			138.42	3,084.59

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
330 15	GARFIELD INDIANA LLC PO BOX 1900 ATLANTIC CITY, NJ 108 N INDIANA AVE	37500 0 08404 0 1 37500	0.00	373.50 373.50	373.50 0.00	0.00 1,120.50 1,120.50 1,159.83
				Per Diem Interest:	39.33	
330 23	LE, NGOC HOANG 1 EVANS COURT BERLIN, NJ 1815 ARCTIC AVE	70300 0 08009 0 1 70300	0.00	934.25 934.25	466.13 0.00	0.00 2,334.63 2,334.63 2,450.94
				Per Diem Interest:	116.31	
330 24	CATRICKES, SARANTOULA 2305 ATLANTIC AVE ATLANTIC CITY, NJ 1815 ARCTIC AVE #A	3800 0 00058 0 08401 0 1 3800 02/10/20 20 1 P001 CK various 05/20/20 20 2 P001 CK 16345	0.00	39.84 39.84 39.84 39.84	35.86 0.00 0.00 0.00	0.00 115.54 115.54 75.70 35.86 36.40
				Per Diem Interest:	0.54	
330 25	AFC 08 LLP 107 SOUTH AMHERST AVE VENTNOR, NJ 1817 ARCTIC AVE	90000 0 00058 0 08406 0 1 90000 05/20/20 20 1 P001 CK 16255 08/13/20 20 1 P001 CK 016344 08/13/20 20 2 P001 CK 016344	0.00	463.14 463.14 451.92 11.22 441.53	1,329.66 0.00 11.22 0.20 10.19	0.00 2,255.94 2,255.94 1,804.02 1,792.80 1,351.27 1,368.09
				Per Diem Interest:	16.82	
330 26	CATRICKES, CONSTANTINE & SARANTOULA 2305 ATLANTIC AVE ATLANTIC CITY, NJ 1821 ARCTIC AVE	135000 0 00058 0 08401 0 1 135000 05/20/20 20 1 P001 CK 16256 08/13/20 20 1 P001 CK 016343 08/13/20 20 2 P001 CK 016343	0.00	721.11 721.10 703.64 17.47 687.46	1,968.10 0.00 17.47 0.31 15.86	0.00 3,410.31 3,410.31 2,706.67 2,689.20 2,001.74 2,034.46
				Per Diem Interest:	32.72	
330 28	AFC 08 LLP 107 S AMHURST AVE VENTNOR CITY, NJ 1827 ARCTIC AVE	93800 0 00058 0 08406 0 1 93800 02/10/20 20 1 P001 CK various 08/13/20 20 2 P001 CK 016342	0.00	486.05 486.05 486.05 475.36	1,382.45 0.00 0.00 10.69	0.00 2,354.55 2,354.55 1,868.50 1,393.14 1,410.47
				Per Diem Interest:	17.33	

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
330 29	CATRICKES, SARANTOULA 107 S AMHERST AVE VENTNOR, NJ 1829 ARCTIC AVE	80000 00058 0 08406 0 1 80000 02/10/20 20 1 P001 CK various 08/13/20 20 2 P001 CK 016341	0.00	414.34 414.33 414.34 405.21	1,179.27 0.00 0.00 9.12	0.00 2,007.94 2,007.94 1,593.60 1,188.39 1,203.18
				Per Diem Interest:	14.79	
330 33	HEART SET HOMES LLC P O BOX 276 SOMERS POINT, NJ 111 N OHIO AVE	32500 52900 08244 0 2 85400 02/28/20 20 1 P001 CK 505 02/28/20 20 2 P001 CK 505 06/22/20 20 2 P001 CK 548 06/22/20 20 3 P001 CK 548	0.00	1,045.80 1,045.80 1,045.80 0.93 1,044.87 4.18	655.37 0.00 6.27 0.00 11.84 0.00	0.00 2,746.97 2,746.97 1,701.17 1,700.24 655.37 651.19 661.03
				Per Diem Interest:	9.84	
337 9	PREZIO, LAURA 114 RIDGEWAY AVE ATLANTIC CITY, NJ 1 ITALY TERR	22900 37000 08401 0 2 59900 02/06/20 20 1 J061 05/13/20 20 2 P001 CK 904083876 05/13/20 20 3 P001 CK 904083876	0.00	481.07 481.07 647.40 647.40 647.40- 647.40 6.00	712.14 0.00 0.00 0.00 0.00 0.00 8.16	0.00 1,674.28 1,674.28 1,731.74
				Per Diem Interest:	57.46	
337 10	SANTIAGO, JOAQUIN C 3 ITALY TERRACE ATLANTIC CITY, NJ 3 ITALY TERR	22700 37200 08401 0 2 59900 02/06/20 20 1 J061 05/13/20 20 2 P001 CK 904083876 05/13/20 20 3 P001 CK 904083876	0.00	647.40 647.40 647.40- 647.40 6.00	545.81 0.00 0.00 0.00 0.00	0.00 1,840.61 1,840.61 1,193.21 545.81 539.81 547.97
				Per Diem Interest:	8.16	
337 13	AZAM, KAZI ZUBAYER 10 PROVIDENCE RD EGG HARBOR TWP, NJ 8 ITALY TERR	23000 37800 00660 0 08234 0 2 60800 12/11/19 20 1 P001 CK 2418969 02/14/20 20 1 P001 CK 26873 02/21/20 20 1 J069 06/19/20 20 2 P001 CK 518 06/19/20 20 3 P001 CK 518	**Sp Charges** 0.00	697.20 697.20 0.34 695.19 1.67- 697.20 3.25	513.94 0.00 0.00 2.01 0.00 7.44 0.00	0.00 1,908.34 1,908.34 1,908.00 1,212.81 1,211.14 513.94 510.69 518.41
				Per Diem Interest:	7.72	
337 17	ANTONICELLO, ANTHONY 62 N TRENTON AVE ATLANTIC CITY, NJ 120 N MISSISSIPPI AVE	25200 68100 08401 0 2 93300 08/29/19 20 1 J070 value: 15,000- 02/27/20 20 1 P001 CK 1153	0.00	796.80 796.80 149.40- 647.40	1,211.14 0.00 0.00 3.74	0.00 2,804.74 2,804.74 2,655.34 2,007.94

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
337	17	ANTONICELLO, ANTHONY	Continued			
		08/29/19 20 2 J070	value: 15,000-	149.40-	0.00	1,858.54
				Per Diem Interest:	47.80	1,906.34
337	SOLANO, SAEL CARRIZOSA	7200				0.00
51	4901 ATLANTIC AVE	0		259.96	116.53-	
	VENTNOR, NJ	08406 0		259.95	0.00	403.38
	109 N GEORGIA AVE	1 7200	0.00			403.38
		06/27/20 20 2 J063		116.53-	0.00	286.85
		06/27/20 20 3 J063		116.53	0.00	403.38
				Per Diem Interest:	19.37	422.75
338	SOLANO, EUCARIO & ISABEL	3500	*Lien**Lien*			0.00
7	12 CANARY WAY	0		29.88	39.84	
	GALLOWAY, NJ	08205 0		29.88	0.00	99.60
	14 BLAKE ST	1 3500	0.00			99.60
				Per Diem Interest:	3.30	102.90
338	1420 ARKANSAS LLC	29000				0.00
20	531 S 6TH AVE	00388 82900		1,145.40	1,083.65	
	GALLOWAY, NJ	08205 0		1,145.40	0.00	3,374.45
	125 N GEORGIA AVE	2 111900	0.00			3,374.45
		12/12/19 20 1 P001 CK 420205		2.31	0.00	3,372.14
				Per Diem Interest:	174.66	3,546.80
338	ESPEJO, ARLENE M RUIZ	24400				0.00
23	129 N GEORGIA AVE FRONT	00597 69800		768.92	1,107.55	
	ATLANTIC CITY, NJ	08401 0		768.91	0.00	2,645.38
	129 N GEORGIA AVE	2 94200	0.00			2,645.38
		01/29/20 20 1 P001 CK various		768.92	0.00	1,876.46
		08/05/20 20 2 P001 CK 19-134809300		284.97	0.00	1,591.49
		08/05/20 20 2 P001 CK 19-134809299		483.94	16.06	1,107.55
		08/05/20 20 3 P001 CK 19-134809301		107.55	0.00	1,000.00
		08/05/20 20 3 P001 CK 19-134809300		215.03	0.00	784.97
				Per Diem Interest:	11.86	796.83
339	ALVAREZ RIGOBERTO P/ERIC O ALVAREZ	149900				0.00
1	2430 FAIRMOUNT AVENUE	00072 404500		3,386.40	7,657.25	
	ATLANTIC CITY, NJ	08401 0		3,386.40	0.00	14,430.05
	2430 FAIRMOUNT AVE	4A 554400	0.00			14,430.05
				Per Diem Interest:	844.46	15,274.51
339	ROY, SHYAMOLI & KARMAKER, JOYDEB	24000				0.00
5	474 N DOVER AVE	39000		846.60	408.36	
	ATLANTIC CITY, NJ	08401 0		846.60	0.00	2,101.56
	2408 FAIRMOUNT AVE	2 63000	0.00			2,101.56
		03/06/20 20 1 P001 CS		846.60	6.58	1,254.96
				Per Diem Interest:	35.90	1,290.86

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
339 33	NGUYEN NHI V & THANH TRINH 126 N GEORGIA AVE ATLANTIC CITY, NJ 126 N GEORGIA AVE	23300 35200 08401 0 2 58500	0.00	796.80 796.80	368.52 0.00	0.00 1,962.12 1,962.12
		12/13/19 20 1 PSUB CK 10798		1.33	0.00	1,960.79
		07/06/20 20 1 P001 CK 195		795.47	27.40	1,165.32
		07/06/20 20 2 P001 CK 195		796.80	13.18	368.52
		07/06/20 20 3 P001 CK 195		1.51	0.00	367.01
		Per Diem Interest:			5.55	372.56
339 38 -C1201-	WEEKES, LAQUAY 2408 FORMICA'S WAY ATLANTIC CITY, NJ 2408 FORMICA'S WAY	45000 69500 08401 0 2 114500	0.00	1,195.20 1,195.20	1,085.64 0.00	0.00 3,476.04 3,476.04
		12/13/19 20 1 PSUB CK 10729		2.00	0.00	3,474.04
		03/31/20 20 1 PSUB CK 12680		1,193.20	35.20	2,280.84
		05/08/20 20 2 P001 CK 3781357054		1,195.20	0.00	1,085.64
		06/24/20 20 3 P001 CK 431032		18.51	0.00	1,067.13
		08/10/20 20 3 P001 CK 3787064292		660.00	0.00	407.13
		Per Diem Interest:			6.15	413.28
339 38 -C4102-	SANTORO, JONATHAN 2435 FORMICAS WAY ATLANTIC CITY, NJ 2435 FORMICA'S WAY	45000 99600 08401 0 2 144600	0.00	1,693.20 1,693.20	1,448.18 0.00	0.00 4,834.58 4,834.58
		08/29/19 20 1 J070 value: 26,200-		260.96-	0.00	4,573.62
		12/03/19 20 1 P001 CK 1530708492		2.43	0.00	4,571.19
		01/24/20 20 1 P001 CK 131		1,429.81	0.00	3,141.38
		08/29/19 20 2 J070 value: 26,200-		260.95-	0.00	2,880.43
		05/04/20 20 2 P001 CR 3780984675		1,432.25	0.00	1,448.18
		Per Diem Interest:			21.88	1,470.06
339 57	BEDYS CAPITAL 2 LLC 2423 ARCTIC AVE RR ATLANTIC CITY, NJ 2423 ARCTIC AVE RR	200 00039 0 08401 0 1 200	0.00	1.00 0.99	2.99 0.00	0.00 4.98 4.98
		02/10/20 20 1 P001 CK VARIOUS		1.00	0.00	3.98
		08/24/20 20 3 J069 Cancel Small ba		2.99-	0.00	0.99
		Per Diem Interest:			0.03	1.02
339 59	BEDYS CAPITAL 2 LLC 2423 ARCTIC AVE RR ATLANTIC CITY, NJ 2423 ARCTIC AVE RR	24000 00039 28800 08401 0 2 52800	0.00	498.00 498.00	553.78 0.00	0.00 1,549.78 1,549.78
		02/10/20 20 1 P001 CK VARIOUS		498.00	0.00	1,051.78
		Per Diem Interest:			25.86	1,077.64

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
339 74	OCEAN PROPERTY GROUP LLC 2360 RT 9 STE 3 #251 TOMS RIVER, NJ 123 N FLORIDA AVE REAR	9500 0 08755 0 1 9500	0.00	129.48 129.48	59.76 0.00	0.00 318.72 318.72
		11/01/19 20 1 P001 CR 3768615008		0.08	0.00	318.64
		02/17/20 20 1 P001 CR 3775739868		129.40	0.46	189.24
		02/17/20 20 2 P001 CR 3775739868		129.48	0.00	59.76
		02/17/20 20 3 P001 CR 3775739868		0.66	0.00	59.10
		Per Diem Interest:			0.89	59.99
339 78	2430 FAIRMOUNT AVE LLC, %KRANTZ, SAM 4316 STEWART AVE ATLANTIC CITY, NJ 125 N FLORIDA AVE	87500 00072 7900 08401 0 4A 95400	0.00	654.38 654.37	1,246.00 0.00	0.00 2,554.75 2,554.75
		Per Diem Interest:			97.79	2,652.54
340 4	EVANS, GENE (TRUST) FBO P GRANT 35 N MASSACHUSETTS AVE ATLANTIC CITY, NJ 2504 CENTENNIAL AVE	22600 58800 08401 0 2 81400	0.00	498.00 498.00	1,123.49 0.00	0.00 2,119.49 2,119.49
		03/31/20 20 1 PSUB CK 75394		498.00	14.69	1,621.49
		06/25/20 20 2 PSUB CK 77121		497.75	13.45	1,123.74
		Per Diem Interest:			38.21	1,161.95
340 15	ATLANTIC HOME MANAGEMENT, LLC 6649 BLACK HORSE PIKE #15 EGG HARBOR TWP, NJ 2511 ARCTIC AVE	28600 59300 08234 0 2 87900	0.00	1,054.77 1,054.76	696.21 0.00	0.00 2,805.74 2,805.74
		02/03/20 20 1 P001 CK 7238		50.00	0.00	2,755.74
		Per Diem Interest:			140.63	2,896.37
341 10	7 FAIRMOUNT TERRACE LLC 3 SOUTH WEYMOUTH AVE VENTNOR 7 FAIRMOUNT TERR	23900 00660 26400 08406 0 2 50300	0.00	727.08 727.08	274.90 0.00	0.00 1,729.06 1,729.06
		Per Diem Interest:			74.08	1,803.14
341 11	PEACEMAKER, LOI OTIS 9 FAIRMOUNT TERR ATLANTIC CITY, NJ 9 FAIRMOUNT TERR	24800 SC001 29400 08401 0 2 54200	187.50	622.50 622.50	332.17 0.00	0.00 1,577.17 1,577.17
		01/22/20 20 1 J063		250.00-	0.00	1,327.17
		02/03/20 20 1 P001 CS		100.00	0.00	1,227.17
		03/02/20 20 1 P001 CS		98.12	1.88	1,129.05
		Per Diem Interest:			35.29	1,164.34

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
341 32	AHMED, REKHA 2505 CENTENNIAL AVE ATLANTIC CITY, NJ 2509 CENTENNIAL AVE	22500 39700 08401 0 2 62200 01/14/20 20 1 P001 CS	0.00	498.00 498.00 498.00 Per Diem Interest:	741.03 0.00 0.00 28.69	0.00 1,737.03 1,737.03 1,239.03 1,267.72
341 33	AHMED, REKHA 2505 CENTENNIAL AVE ATLANTIC CITY N J 2511 CENTENNIAL AVE	2400 0 08401 0 1 2400 01/14/20 20 1 P001 CS	0.00	20.92 20.91 20.92 Per Diem Interest:	26.90 0.00 0.00 1.14	0.00 68.73 68.73 47.81 48.95
341 34	DELA CRUZ, SALVADOR ROSALES 2317 ARCTIC AVE RRA ATLANTIC CITY, NJ 2513 CENTENNIAL AVE	24700 17700 08401 0 2 42400 01/31/20 20 1 P001 CS 07/06/20 20 2 P001 CK 146 07/06/20 20 3 P001 CK 146	0.00	229.08 229.08 229.08 229.08 0.12 Per Diem Interest:	615.53 0.00 0.00 3.31 0.00 9.30	0.00 1,073.69 1,073.69 844.61 615.53 615.41 624.71
341 38	ROSSI, MICHAEL 2013 NEW YORK AVE #3 UNON CITY, NJ 119 N TEXAS AVE	28700 91600 07087 0 2 120300	0.00	1,045.80 1,045.80 Per Diem Interest:	1,350.58 0.00 166.25	0.00 3,442.18 3,442.18 3,608.43
341 42	HOSSAIN, FARIMA 2512 TINDARO TERRAS ATLANTIC CITY, NJ 2512 TINDARO TERR	22000 18500 08401 0 2 40500 08/29/19 20 1 J070 value: 20,000- 08/29/19 20 2 J070 value: 20,000-	0.00	747.00 747.00 199.20- 199.20- Per Diem Interest:	258.96 0.00 0.00 0.00 120.01	0.00 1,752.96 1,752.96 1,553.76 1,354.56 1,474.57
341 50	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ 2503 TINDARO CT	3100 0 08401 0 15C 3100 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	256.97 256.97 256.97- 256.97 Per Diem Interest:	256.97- 0.00 0.00 0.00 0.00	0.00 256.97 256.97 0.00 256.97 256.97
341 51	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 2505 TINDARO TERR	22400 22400 08401 0 15C 44800 06/27/20 20 2 J063	0.00	1,476.08 1,476.07 1,476.07- Per Diem Interest:	1,476.08- 0.00 0.00 0.00	0.00 1,476.07 1,476.07 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
341	51	CITY OF ATLANTIC CITY	Continued			
		06/27/20 20 3 J063		1,476.08	0.00	1,476.08
		06/27/20 20 3 J063		0.01-	0.00	1,476.07
				Per Diem Interest:	0.00	1,476.07
341	SEGICH, KEVIN	23800				0.00
56	430 W SURF RD	41200		567.72	727.08	
	OCEAN CITY, NJ	08226 0		567.72	0.00	1,862.52
	127 N TEXAS AVE	2 65000 0.00				1,862.52
		03/31/20 20 1 PSUB CK 75482		567.72	16.75	1,294.80
		05/15/20 20 2 P001 CK 54305012		174.36	0.00	1,120.44
				Per Diem Interest:	55.80	1,176.24
341	UDDIN, ESTIAK	1000				0.00
58	530 MCDONALD AVE F2	0		8.97	10.96	
	BROOKLYN, NY	11218 0		8.96	0.00	28.89
	2512 FAIRMOUNT AVE RR	1 1000 0.00				28.89
		02/03/20 20 1 P001 CS		8.97	0.00	19.92
		08/03/20 20 2 P001 CK 156		8.96	0.18	10.96
		08/03/20 20 3 P001 CK 156		1.82	0.00	9.14
				Per Diem Interest:	0.14	9.28
342	LUNA, ALFREDO D.	46900				0.00
30	2601 ARCTIC AVE	88888 121700		2,566.70	1,217.11	
	ATLANTIC CITY, NJ	08401 0		2,566.69	0.00	6,350.50
	2601 ARCTIC AVE	4A 168600 0.00				6,350.50
		08/29/19 20 1 J070 value: 42,700-		425.30-	0.00	5,925.20
		01/16/20 20 1 P001 CK 274		2,141.40	0.00	3,783.80
		08/29/19 20 2 J070 value: 42,700-		425.29-	0.00	3,358.51
		02/03/20 20 2 P001 CK 7238		50.00	0.00	3,308.51
		04/03/20 20 2 P001 CK 297		2,091.40	0.00	1,217.11
		04/03/20 20 3 P001 CK 297		50.00	0.00	1,167.11
				Per Diem Interest:	17.64	1,184.75
342	ISLAM, SIRAJUL	31000				0.00
41	2619 ARCTIC AVE	61000		1,015.92	816.72	
	ATLANTIC CITY, NJ	08401 0		1,015.92	0.00	2,848.56
	2619 ARCTIC AVE	2 92000 0.00				2,848.56
		06/25/20 20 1 P001 CR 3784191770		1,015.92	32.51	1,832.64
		06/25/20 20 2 P001 CR 3784191770		1,015.92	20.17	816.72
				Per Diem Interest:	12.34	829.06
342	SULTANA, JENIFA & MURSALIN, MOHAMME	32600				0.00
47	825 E 14TH ST #2	66800		1,195.20	784.85	
	BROOKLYN, NY	11230 0		1,195.20	0.00	3,175.25
	2637 ARCTIC AVE	2 99400 0.00				3,175.25
		12/09/19 20 1 P001 CK 9809624114		2.07	0.00	3,173.18
		02/14/20 20 1 P001 CK 165		1,189.68	3.45	1,983.50
		02/21/20 20 1 J069		3.45-	0.00	1,980.05
		06/26/20 20 2 P001 CK 167		1,195.20	14.61	784.85

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
342	47	SULTANA, JENIFA & MURSALIN, MOHAMME	Continued			
		06/26/20 20 3 P001 CK 167		3.72	0.00	781.13
				Per Diem Interest:	11.80	792.93
343 13	L FERIOZZI CONCRETE CO INC 3010 SUNSET AVE ATLANTIC CITY, NJ 192 N CALIFORNIA AVE	28000 4000 08401 0 4A 32000 0.00 02/05/20 20 1 P001 CK 3898 05/01/20 20 2 P001 CK 4160 08/03/20 20 3 P001 CK 4491		314.74 314.73 314.74 314.73 73.70	322.71 0.00 0.00 0.00 0.00	0.00 952.18 952.18 637.44 322.71 249.01
				Per Diem Interest:	3.76	252.77
343 17	ANTONICELLO, ANTHONY 58 N TRENTON AVE ATLANTIC CITY, NJ 116 N CALIFORNIA AVE	58100 54800 08401 0 4A 112900 0.00 02/27/20 20 1 P001 CK 1153 07/08/20 20 2 P001 CK 1200		1,995.99 1,995.98 1,995.99 214.04	252.99 0.00 15.12 38.95	0.00 4,244.96 4,244.96 2,248.97 2,034.93
				Per Diem Interest:	89.68	2,124.61
343 20	MOZAMMEL, SHIMA 347 N RICHMOND AVE ATLANTIC CITY, NJ 3 VICTORIA PL	29200 23900 00170 0 08401 0 2 53100 0.00 10/10/19 20 1 P001 CK 531 03/09/20 20 1 P001 CS 09/21/20 20 2 P001 CK 109 09/21/20 20 3 P001 CK 109		403.38 403.38 1.03 402.35 403.38 653.66	654.37 0.00 0.00 3.40 12.55 7.27	0.00 1,461.13 1,461.13 1,460.10 1,057.75 654.37 0.71
				Per Diem Interest:	0.00	0.71
343 23	SPROUSE, MARIA & ETAL 108 REED ROAD ABSECON, NJ 112 N CALIFORNIA AVE	80000 240000 08201 0 4C 320000 0.00 12/13/19 20 1 PSUB CK 10692 12/26/19 20 1 P001 CK 51148 06/01/20 20 1 P001 CK 10988 06/01/20 20 2 P001 CK 10988 06/01/20 20 2 P001 CK 10987	**Sp Charges**	2,788.80 2,788.80 4.66 126.64 2,657.50 21.85 2,757.83	3,585.60 0.00 0.00 0.00 109.45 0.00 0.00	0.00 9,163.20 9,163.20 9,158.54 9,031.90 6,374.40 6,352.55 3,594.72
				Per Diem Interest:	94.07	3,688.79
343 34	VU, HINH 105 N MAXWELL AVE ATLANTIC CITY, NJ 103 MAXWELL AVE	20400 77300 08401 0 4A 97700 0.00 10/22/19 20 1 P001 CS 02/05/20 20 1 P001 CS		398.40 398.40 100.00 298.40	1,547.79 0.00 0.00 0.00	0.00 2,344.59 2,344.59 1,946.19
				Per Diem Interest:	45.81	1,992.00

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
343 35	VU, HINH D. 105 MAXWELL AVE ATLANTIC CITY, NJ 105 MAXWELL AVE	26600 3300 08401 0 2 29900	0.00	722.10 722.10 722.10 722.10 126.49- 126.49	126.49- 0.00 0.00 0.00 0.00 20.91	0.00 1,317.71 1,317.71 595.61 469.12 595.61 616.52
		02/05/20 20 1 P001 CS 06/27/20 20 2 J063 06/27/20 20 3 J063				
				Per Diem Interest:		
344 20	ARGUS, LESTER M. 2729 ARCTIC AVE ATLANTIC CITY, NJ 2727 ARCTIC AVE	24400 131400 08401 0 4A 155800	0.00	1,522.89 1,522.88 0.85 1,522.04 1,522.88	1,580.65 0.00 0.00 0.00 0.00 25.41	0.00 4,626.42 4,626.42 4,625.57 3,103.53 1,580.65 1,606.06
		11/27/19 20 1 P001 CK 386338 02/03/20 20 1 P001 CK 3774720207 05/18/20 20 2 P001 CK 1847				
				Per Diem Interest:		
344 21	ATLANTIC ARGUS LLC 7227 VENTNOR AVE VENTNOR, NJ 101 N IOWA AVE	37500 174900 08406 0 4A 212400	0.00	2,936.21 2,936.21 2.43 2,933.78 2,936.21	1,294.80 0.00 0.00 0.00 0.00 19.57	0.00 7,167.22 7,167.22 7,164.79 4,231.01 1,294.80 1,314.37
		11/27/19 20 1 P001 CK 386338 02/03/20 20 1 P001 CK 3774719483 05/12/20 20 2 P001 CK 1837				
				Per Diem Interest:		
345 23	TRAN, AMY & DO, QUIN 126 N IOWA AVE ATLANTIC CITY, NJ 126 N IOWA AVE	28700 72600 08401 0 2 101300	0.00	776.88 776.88 3.03	1,241.02 0.00 0.00 114.35	0.00 2,794.78 2,794.78 2,791.75 2,906.10
		12/13/19 20 1 P001 CK 3523718				
				Per Diem Interest:		
345 31	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 2816 CARLTON AVE	3100 90003 0 08401 0 15C 3100	0.00	26.90 26.89 26.89- 0.01- 26.90	26.90- 0.00 0.00 0.00 0.00 0.00	0.00 26.89 26.89 0.00 0.01- 26.89 26.89
		06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063				
				Per Diem Interest:		
345 35	AKTER, SAMIMA & MUSTAFZ, NORUL 2817 DENNY ST ATLANTIC CITY, NJ 2817 DENNY ST	30500 35100 08401 0 2 65600	0.00	579.68 579.67 579.68 573.10 4.89	727.08 0.00 2.45 6.57 0.00	0.00 1,886.43 1,886.43 1,306.75 733.65 728.76
		02/20/20 20 1 P001 CS 06/22/20 20 2 P001 CK 160 06/22/20 20 2 P001 CK 167				

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
345	35	AKTER, SAMIMA & MUSTAFZ, NORUL		Continued		
				Per Diem Interest:	11.03	739.79
345	DEARTH, FRANCES	32800	WD001			0.00
37	2813 DENNY STREET	34500		525.14	690.48	
	ATLANTIC CITY, NJ	08401	0	525.14	0.00	1,740.76
	2813 DENNY ST	2	67300	187.50		1,740.76
		01/22/20 20	1 J063	290.93-	0.00	1,449.83
				Per Diem Interest:	41.78	1,491.61
345	PHAM, DUC & VU, OANH	32400				0.00
56	632 N EBERON AVE	115200		1,195.20	1,744.99	
	ATLANTIC CITY, NJ	08401	0	1,195.20	0.00	4,135.39
	110 N IOWA AVE	2	147600	0.00		4,135.39
		02/06/20 20	1 P001 CK 197	1,195.20	0.00	2,940.19
		06/09/20 20	2 P001 CK 1134	1,185.11	10.09	1,755.08
		08/08/20 20	2 P001 CK 166	10.09	0.13	1,744.99
		08/08/20 20	3 P001 CK 166	1,734.77	0.00	10.22
				Per Diem Interest:	0.15	10.37
345	BHOWMIK, SANTOSH S	8000				0.00
67	114 S NEW YORK AVE	0		292.83	133.47-	
	ATLANTIC CITY, NJ	08401	0	292.82	0.00	452.18
	2821 ARCTIC AVE	1	8000	0.00		452.18
		01/22/20 20	1 J063	144.00-	0.00	308.18
		06/27/20 20	2 J063	133.47-	0.00	174.71
		06/27/20 20	3 J063	133.47	0.00	308.18
				Per Diem Interest:	13.79	321.97
345	BHOWMIK, SANTOSH S & ROY, BITHIKA A	48200				0.00
69	807 ADELE STREET	176800		2,350.56	2,131.44	
	NORTHFIELD, NJ	08225	0	2,350.56	0.00	6,832.56
	2825 ARCTIC AVE	2	225000	0.00		6,832.56
				Per Diem Interest:	446.30	7,278.86
345	WEISZ, ISACK	60000				0.00
78	5 MURRAY DR	150000		1,982.04	2,201.16	
	MONSEY, NY	10952	0	1,982.04	0.00	6,165.24
	107 N BRIGHTON AVE	4C	210000	0.00		6,165.24
		03/31/20 20	1 PSUB CK 75396	1,982.04	58.47	4,183.20
		05/07/20 20	2 P001 CK 83759603-5	81.73	0.00	4,101.47
		08/06/20 20	2 P001 CK 3786854378	1,900.31	90.26	2,201.16
				Per Diem Interest:	46.51	2,247.67
346	VU, LINDA T.	29800				0.00
3	125 N MORRIS AVE	57600		796.80	944.21	
	ATLANTIC CITY, NJ	08401	0	796.80	0.00	2,537.81
	125 N MORRIS AVE	2	87400	0.00		2,537.81
		07/07/20 20	1 P001 CK 3785096805	796.80	27.62	1,741.01
		07/07/20 20	2 P001 CK 3785096805	796.80	13.40	944.21

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
346	3	VU, LINDA T.	Continued			
				Per Diem Interest:	14.27	958.48
346 10	SIDDIQUE, MOHAMMED 2920 FAIRMOUNT AVE ATLANTIC CITY, NJ 2920 FAIRMOUNT AVE	28400 27100 08401 0 2 55500 03/04/20 20 1 P001 CS 05/29/20 20 2 P001 CK 543050414 07/22/20 20 2 P001 CK 54305203-4	0.00	597.60 597.60 597.60 10.07 584.29	507.96 0.00 9.08 0.00 21.87	0.00 1,703.16 1,703.16 1,105.56 1,095.49 511.20 528.59
				Per Diem Interest:	17.39	
346 30	ZIA, MUHAMMAD & KOUSAR, GULNAZ 357 N HARRISBURG AVE ATLANTIC CITY, NJ 110 N BRIGHTON AVE	43500 117700 08401 0 2 161200	0.00	1,365.52 1,365.51	1,845.59 0.00	0.00 4,576.62 4,576.62 4,816.60
				Per Diem Interest:	239.98	
346 31	RAHMAN, HAFIZUR 2905 ARCTIC AVE ATLANTIC CITY, NJ 2905 ARCTIC AVE RR	31200 53100 08401 0 2 84300 03/10/20 20 1 P001 CS	0.00	572.70 572.70 572.70	1,106.56 0.00 4.96	0.00 2,251.96 2,251.96 1,679.26 1,719.47
				Per Diem Interest:	40.21	
346 41	TRAN, JAMES, AMY, & TIMMY 121 N CHELSEA AVE APT #3 ATLANTIC CITY, NJ 103 N MORRIS AVE	41000 117300 08401 0 2 158300 03/20/20 20 1 P001 CK 3778148733	0.00	1,025.88 1,025.88 1,025.88	2,127.46 0.00 11.17	0.00 4,179.22 4,179.22 3,153.34 3,252.73
				Per Diem Interest:	99.39	
346 43	BOULAGERIS, ROUDOLFOS ETUX 108 REED ROAD ABSECON, NJ 107 N MORRIS AVE	100000 250000 08201 0 4C 350000 12/13/19 20 1 PSUB CK 10926 03/31/20 20 1 PSUB CK 12638 06/25/20 20 2 PSUB CK 13414	*Lien**Sp Charges* 0.00	3,187.20 3,187.20 5.32 3,181.88 3,185.61	3,784.80 0.00 0.00 93.87 86.05	0.00 10,159.20 10,159.20 10,153.88 6,972.00 3,786.39 3,915.15
				Per Diem Interest:	128.76	
347 1	TRAN, ANDY & TRAN, TIMMY 102 N MORRIS AVE ATLANTIC CITY, NJ 121 N CHELSEA AVE	42300 119300 08401 0 2 161600	0.00	1,693.20 1,693.20	1,525.87 0.00	0.00 4,912.27 4,912.27 5,204.54
				Per Diem Interest:	292.27	

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
347 3	TRAN, JAMES & QUIN 3022 FAIRMOUNT AVE ATLANTIC CITY, NJ 3022 FAIRMOUNT AVE	31800 61100 08401 0 2 92900 03/20/20 20 1 P001 CK 3778148571	0.00	946.20 946.20 946.20	904.37 0.00 10.30 53.51	0.00 2,796.77 2,796.77 1,850.57 1,904.08
347 6	CHAN, MEI SAU 13 LACOSTA DRIVE EGG HARBOR TWP, NJ 3014 FAIRMOUNT AVE	28900 47800 08234 0 2 76700 02/03/20 20 1 P001 CK 3054	0.00	1,195.20 1,195.20 1,195.20	332.67 0.00 0.00 47.52	0.00 2,723.07 2,723.07 1,527.87 1,575.39
347 41	HOSSAIN, MD M & BEGUM, MAHAFUJA 4901 HARBOUR BCH BLVD D7 BRIGANTINE, NJ 139 N CHELSEA AVE	30300 67400 88888 0 08203 0 2 97700 08/30/19 20 1 J070 value: 23,000- 08/30/19 20 2 J070 value: 23,000-	0.00	1,344.60 1,344.60 229.08- 229.08-	830.67 0.00 0.00 160.97	0.00 3,519.87 3,519.87 3,290.79 3,061.71 3,222.68
348 1	TRAN, MICHAEL & TINA NGUYEN 101-A N MORRIS AVENUE ATLANTIC CITY, NJ 3118 FAIRMOUNT AVE	41200 144500 08401 0 2 185700 05/08/20 20 1 P001 CK 3781373760	0.00	1,992.00 1,992.00 1,992.00	1,707.15 0.00 56.19 149.58	0.00 5,691.15 5,691.15 3,699.15 3,848.73
348 15	TRAN, DE V. & THUY 108 N. CHELSEA AVE ATLANTIC CITY, NJ 108 N CHELSEA AVE	44000 189300 00052 0 08401 0 2 233300 02/11/20 20 1 P001 CK 05/27/20 20 2 P001 CK 3673 08/17/20 20 3 P001 CK 3715	0.00	1,334.64 1,334.64 1,334.64 1,334.64 3,292.87	3,312.70 0.00 2.97 0.00 19.83 0.52	0.00 5,981.98 5,981.98 4,647.34 3,312.70 19.83 20.35
350 6	3401 WINCHESTER AVE LLC 242 CENTER ST TUCKERTON, NJ 3401 WINCHESTER AVE	87500 122500 00660 0 08087 0 4A 210000 12/02/19 20 1 P001 CK 413695	0.00	2,091.60 2,091.60 52.75	2,091.60 0.00 0.00 385.84	0.00 6,274.80 6,274.80 6,222.05 6,607.89
352 2	PHAM, HONG D 536 N ELBERON AVE ATLANTIC CITY, NJ 116 N ST DAVIDS PL	48100 55700 08401 0 2 103800 05/28/20 20 1 P001 CK 3782402688	0.00	896.40 896.40 296.40	1,171.30 0.00 23.31	0.00 2,964.10 2,964.10 2,667.70

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
352	2	PHAM, HONG D	Continued			
		06/04/20 20	1 P001 CK 3782861208	193.43	0.80	2,474.27
		06/12/20 20	1 P001 CK 3783400955	197.69	0.72	2,276.58
		06/25/20 20	1 P001 CK 3784215054	206.29	0.60	2,070.29
		06/04/20 20	2 P001 CK 3782861208	0.00	6.57	2,070.29
		06/12/20 20	2 P001 CK 3783400955	0.00	1.59	2,070.29
		06/25/20 20	2 P001 CK 3784215054	0.00	2.59	2,070.29
			Per Diem Interest:		49.25	2,119.54
352	KARVER, WALTER & KARVER, ANN	26700				0.00
5	37 SOMERS AVE	38500		1,195.20	103.59	
	SOMERS POINT, NJ	08203 0		1,195.20	0.00	2,493.99
	110 N ST DAVIDS PL	2 65200 0.00				2,493.99
		08/13/20 20	1 P001 CK 1107	0.27	51.00	2,493.72
		08/13/20 20	2 P001 CK 1107	0.00	52.32	2,493.72
			Per Diem Interest:		69.83	2,563.55
352	DINH, MINH V	26700				0.00
7	536 N ELBERON AVE	37900		896.40	390.43	
	ATLANTIC CITY, NJ	08401 0		896.40	0.00	2,183.23
	106 N ST DAVIDS PL	2 64600 0.00				2,183.23
		04/13/20 20	1 P001 CK 3779791177	592.80	14.34	1,590.43
		05/21/20 20	1 P001 CK 3782090904	303.60	2.56	1,286.83
			Per Diem Interest:		37.37	1,324.20
354	CITY OF ATLANTIC CITY	45600				0.00
2	1301 BACHARACH BLVD	00660 0		1,479.06	1,479.06-	
	ATLANTIC CITY, NJ	08401 0		1,479.06	0.00	1,479.06
	4318 PORTER AVE	15C 45600 0.00				1,479.06
		06/27/20 20	2 J063	1,479.06-	0.00	0.00
		06/27/20 20	3 J063	1,479.06	0.00	1,479.06
			Per Diem Interest:		0.00	1,479.06
354	HERBERT, JAMES	42600				0.00
14	315 N RALEIGH AVE	0		298.80	549.79	
	ATLANTIC CITY, NJ	08401 0		298.80	0.00	1,147.39
	363 N RALEIGH AVE	1 42600 0.00				1,147.39
		02/06/20 20	1 J061	298.80-	0.00	848.59
			Per Diem Interest:		18.80	867.39
355	ALVAREZ, RIGOBERTO	45600				0.00
2	4316 STEWART AVE	00072 75800		1,045.80	1,372.49	
	ATLANTIC CITY, NJ	08401 0		1,045.80	0.00	3,464.09
	4316 STEWART AVE	2 121400 0.00				3,464.09
			Per Diem Interest:		166.99	3,631.08

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
355 6.01	HANEY, JOSEPH D & TAMARA 4303 SOUTH BLVD ATLANTIC CITY, NJ 4307 SOUTH BLVD	12300 0 08401 0 1 12300	0.00	107.57 107.57	137.45 0.00	0.00 352.59 352.59
		02/06/20 20 1 P001 CK 118		107.57	0.00	245.02
		05/08/20 20 2 P001 CK 10		107.57	0.00	137.45
		08/11/20 20 3 P001 CK 129		101.49	0.31	35.96
		Per Diem Interest:			0.46	36.42
359 6	PURRI, THERESA 334 N ANNAPOLIS AVE ATLANTIC CITY, NJ 334 N ANNAPOLIS AVE	42600 131600 08401 0 2 174200	*Lien**Lien* 0.00	1,640.42 1,640.41	1,829.65 0.00	0.00 5,110.48 5,110.48
		Per Diem Interest:			395.21	5,505.69
364 1	CHOWDHURY, ABU 623 E 5TH ST APT F7 BROOKLYN, NY 327 N ELBERON AVE	38500 87900 11218 0 2 126400	0.00	1,245.00 1,245.00	1,272.89 0.00	0.00 3,762.89 3,762.89
		04/10/20 20 1 P001 CK 3779729635		1,245.00	19.09	2,517.89
		04/10/20 20 2 P001 CK 3779729635		1,245.00	0.00	1,272.89
		Per Diem Interest:			19.23	1,292.12
364 7	ESPICHAN, JULIO & LUISA 350 N HARRISBURG AVE ATLANTIC CITY, NJ 352 N HARRISBURG AVE	51000 0 08401 0 1 51000	0.00	498.00 498.00	517.92 0.00	0.00 1,513.92 1,513.92
		07/02/20 20 1 P001 CK 3784875083		498.00	16.71	1,015.92
		07/02/20 20 2 P001 CK 3784875083		498.00	6.75	517.92
		Per Diem Interest:			7.83	525.75
365 1 -C0105-	MARION, PATRICIA 447 N DOVER AVE ATLANTIC CITY, NJ 351 N HARRISBURG 359A	10000 28300 08401 0 2 38300	0.00	318.72 318.72	444.22 0.00	0.00 1,081.66 1,081.66
		01/31/20 20 1 P001 CK 5596		318.72	0.00	762.94
		05/27/20 20 2 P001 CK 5632		318.72	0.00	444.22
		07/27/20 20 3 P001 CK 5647		434.22	0.00	10.00
		Per Diem Interest:			0.15	10.15
365 1 -C0204-	KOUSAR, GULNAZ & ZIA, MUHAMMAD 357 N HARRISBURG AVE ATLANTIC CITY, NJ 351 N HARRISBURG 357B	10000 28400 08401 0 2 38400	0.00	539.84 539.83	225.10 0.00	0.00 1,304.77 1,304.77
		Per Diem Interest:			52.10	1,356.87

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
365 6	DRAPER, NORMAN 344 N TRENTON AVE ATLANTIC CITY, NJ 344 N TRENTON AVE	41800 106700 08401 0 2 148500	0.00	1,344.60 1,344.60	1,613.52 0.00	0.00 4,302.72 4,302.72
		03/04/20 20 1 P001 CK 3001		1,344.60	9.86	2,958.12
		03/04/20 20 2 P001 CK 3001		2.69	0.00	2,955.43
		06/19/20 20 2 P001 CK 5001		1,341.91	14.31	1,613.52
		06/24/20 20 2 R001 CK 5001		1,341.91	14.31	2,955.43
		Original Payment Date: 06/19/20				
		07/10/20 20 2 P001 CK 5015		1,341.30	1.19	1,614.13
		07/10/20 20 2 JNSF nsf-return ck 5		20.00	0.00	1,634.13
		07/10/20 20 2 PNSF CK 5015		20.00	0.00	1,614.13
		09/22/20 20 2 P001 CK 1059		0.61	0.01	1,613.52
		06/19/20 20 3 P001 CK 5001		6.27	0.00	1,607.25
		06/24/20 20 3 R001 CK 5001		6.27	0.00	1,613.52
		Original Payment Date: 06/19/20				
		07/06/20 20 3 P001 CK 1053		1,341.49	0.00	272.03
		09/22/20 20 3 P001 CK 1059		271.79	3.08	0.24
		Per Diem Interest:			0.00	0.24
367 9	PONZIO, DANIEL J 3910 SOUTH BLVD ATLANTIC CITY, NJ 3910 SOUTH BLVD	89600 VT001 *Lien**Lien* 123500 08401 0 2 213100	187.50	1,929.50 1,929.50	2,190.45 0.00	0.00 6,049.45 6,049.45
		04/15/20 20 1 PSUB CK 184		1,929.50	69.46	4,119.95
		07/14/20 20 2 PSUB CK 936		1,929.50	70.43	2,190.45
		Per Diem Interest:			74.48	2,264.93
367 11 -C1302-	SMITH, CYNTHIA B 3816 SOUTH BLVD 4 ATLANTIC CITY, NJ 3816 SOUTH BLVD 4	60000 118100 08401 0 2 178100	0.00	1,344.60 1,344.60	2,551.75 0.00	0.00 5,240.95 5,240.95
		08/30/19 20 1 J070 value: 35,000-		348.60-	0.00	4,892.35
		03/03/20 20 1 P001 CS		996.00	7.08	3,896.35
		08/30/19 20 2 J070 value: 35,000-		348.60-	0.00	3,547.75
		06/27/20 20 2 J063		996.00-	0.00	2,551.75
		06/27/20 20 3 J063		996.00	0.00	3,547.75
		09/04/20 20 3 P001 CK 160		3,547.75	44.79	0.00
		09/10/20 20 3 R100 CK 160		3,547.75	44.79	3,547.75
		Original Payment Date: 09/04/20				
		09/10/20 20 3 JNSF NSF RETURN CK 1		20.00	0.00	3,567.75
		Per Diem Interest:			92.29	3,660.04
367 11 -C2301-	DOIRON, HA 6 SPRING MILL LN COLLEGEVILLE, PA 3818 SOUTH BLVD 7	60000 88888 118200 19426 0 2 178200	0.00	1,424.28 1,424.28	2,553.75 0.00	0.00 5,402.31 5,402.31
		08/30/19 20 1 J070 value: 43,000-		428.28-	0.00	4,974.03
		09/09/19 20 1 P001 CK 1014796		181.71	0.00	4,792.32
		01/22/20 20 1 J063		898.83-	0.00	3,893.49

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
367	11	-C2301- - DOIRON, HA	Continued			
		01/22/20 20	1 J063	814.29-	0.00	3,079.20
		04/01/20 20	1 J063	898.83	0.00	3,978.03
		08/30/19 20	2 J070 value: 43,000-	428.28-	0.00	3,549.75
		04/01/20 20	2 J063	898.83-	0.00	2,650.92
		06/22/20 20	2 P001 CK 505	97.17	1.10	2,553.75
		06/22/20 20	3 P001 CK 505	0.39	0.00	2,553.36
			Per Diem Interest:		58.48	2,611.84
367	DOIRON, HA	0				0.00
11.10	6 SPRING MILL LN	88888 4100		74.70	31.87	
	COLLEGEVILLE, PA	19426 0		74.70	0.00	181.27
	3816 SOUTH BLVD BD9	2 4100 0.00				181.27
		08/30/19 20	1 J070 value: 2,500-	24.90-	0.00	156.37
		01/22/20 20	1 J063	16.45-	0.00	139.92
		02/27/20 20	1 P001 CK 493	33.35	0.19	106.57
		08/30/19 20	2 J070 value: 2,500-	24.90-	0.00	81.67
		02/27/20 20	2 P001 CK 493	0.12	0.00	81.55
		06/22/20 20	2 P001 CK 505	49.68	0.56	31.87
		06/22/20 20	3 P001 CK 505	0.20	0.00	31.67
			Per Diem Interest:		0.48	32.15
367	DOIRON, HA	0				0.00
11.11	6 SPRING MILL LN	88888 4100		74.70	31.87	
	COLLEGEVILLE, PA	19426 0		74.70	0.00	181.27
	3816 SOUTH BLVD BD10	2 4100 0.00				181.27
		08/30/19 20	1 J070 value: 2,500-	24.90-	0.00	156.37
		10/24/19 20	1 P001 CK 468	0.06	0.00	156.31
		02/27/20 20	1 P001 CK 493	49.74	0.29	106.57
		08/30/19 20	2 J070 value: 2,500-	24.90-	0.00	81.67
		02/27/20 20	2 P001 CK 493	0.17	0.00	81.50
		06/22/20 20	2 P001 CK 505	49.63	0.56	31.87
		06/22/20 20	3 P001 CK 505	0.20	0.00	31.67
			Per Diem Interest:		0.48	32.15
367	CORSON, JOSEPH A.	6100				0.00
20.01	3812 SOUTH BLVD	01546 0		49.80	71.71	
	ATLANTIC CITY, NJ	08401 0		49.80	0.00	171.31
	3812 SOUTH BLVD	1 6100 0.00				171.31
		02/07/20 20	1 P001 CK 500629	49.80	0.00	121.51
		05/18/20 20	2 P001 CK 500679	49.80	0.00	71.71
		08/24/20 20	3 P001 CK 500755	44.13	0.37	27.58
			Per Diem Interest:		0.28	27.86
372	MELHEM, HABEEBAH	77200				0.00
14	820 BOBBY JONES RD	174100		2,943.18	2,062.72	
	BRIGANTINE, NJ	08203 0		2,943.18	0.00	7,949.08
	3201 FAIRMOUNT AVE #B	4A 251300 0.00				7,949.08
		08/18/20 20	1 P001 CK 3675247	2,943.18	207.82	5,005.90
		08/18/20 20	2 P001 CK 3675247	2,943.18	157.46	2,062.72

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
372	14	MELHEM, HABEEBAH	Continued			
		08/18/20 20 3 P001 CK 3675247		2,037.83	17.53	24.89
				Per Diem Interest:	0.63	25.52
374 12	DARNELL, JOSEPH & VIRGINIA 222 N CHELSEA AVE ATLANTIC CITY, NJ 220 N CHELSEA AVE	35000 31300 08401 0 2 66300	0.00	876.48 876.48	444.22 0.00	0.00 2,197.18 2,197.18
				Per Diem Interest:	105.27	2,302.45
374 36	LEICHTNAM, FRANCIS 1122 NEW ROAD, NORTHFIELD, NJ 211 N MONTPELIER AVE	35000 75900 08225 0 2 110900	0.00	1,195.20 1,195.20	1,013.93 0.00	0.00 3,404.33 3,404.33
		02/03/20 20 1 P001 CK 7238		50.00	0.00	3,354.33
		03/13/20 20 1 P001 CS		1,145.20	10.69	2,209.13
				Per Diem Interest:	70.68	2,279.81
374 37	TRAN, CINDY 121 N MONTPELIER AVE ATLANTIC CITY, NJ 213 N MONTPELIER AVE	35000 69200 08401 0 2 104200	0.00	996.00 996.00	1,079.67 0.00	0.00 3,071.67 3,071.67
		07/13/20 20 1 P001 CK 473		996.00	35.86	2,075.67
		07/13/20 20 2 P001 CK 473		22.04	25.77	2,053.63
				Per Diem Interest:	78.59	2,132.22
375 22	SANDOVAL, IYATA & MAURO 3011 HOWARD AVE ATLANTIC CITY, NJ 3011 HOWARD AVE	29200 28400 00597 0 08401 0 2 57600	0.00	398.40 398.40	748.99 0.00	0.00 1,545.79 1,545.79
		03/31/20 20 1 PSUB CK 75397		398.40	11.75	1,147.39
		05/22/20 20 2 P001 CK 1506807748		21.29	0.00	1,126.10
		06/05/20 20 2 P001 CK 1506807816		377.11	6.41	748.99
		06/05/20 20 3 P001 CK 1506807816		23.05	0.00	725.94
				Per Diem Interest:	10.97	736.91
375 23	HERNANDEZ, MARIA & SANDOVAL, IYATA 540 N HARRISBURG AVE ATLANTIC CITY, NJ 3013 HOWARD AVE	28100 39400 08401 0 2 67500	0.00	398.40 398.40	946.20 0.00	0.00 1,743.00 1,743.00
		03/31/20 20 1 PSUB CK 75461		398.40	11.75	1,344.60
		06/05/20 20 2 P001 CK 1506807815		398.40	6.77	946.20
		06/05/20 20 3 P001 CK 1506807815		2.84	0.00	943.36
				Per Diem Interest:	14.26	957.62
375 41	JAMAN, SULTANA 3017 FAIRMOUNT AVE ATLANTIC CITY, NJ 3017 FAIRMOUNT AVE	32300 38100 08401 0 2 70400	0.00	1,759.94 1,759.93	655.37 0.00	0.00 4,175.24 4,175.24
		08/30/19 20 1 J070 value: 101,700-		1,012.94-	0.00	3,162.30

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
375	41	JAMAN, SULTANA	Continued			
		08/30/19 20 2 J070	value: 101,700-	1,012.93-	0.00	2,149.37
				Per Diem Interest:	89.57	2,238.94
375 43	TRAN, THANH & LE, PHUONG TRUC 3021 FAIRMOUNT AVE ATLANTIC CITY, NJ 3021 FAIRMOUNT AVE	32200 100800 08401 0 2 133000	0.00	946.20 946.20	1,703.16 0.00	0.00 3,595.56 3,595.56
		12/13/19 20 1 P001 CS		0.70	0.00	3,594.86
		02/24/20 20 1 P001 CS		945.50	4.83	2,649.36
		07/01/20 20 2 P001 CK 1181		946.20	12.62	1,703.16
		07/01/20 20 3 P001 CK 1181		1.89	0.00	1,701.27
				Per Diem Interest:	29.51	1,730.78
376 8	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 2907 SUNSET AVE	79700 13900 08401 0 15C 93600	0.00	1,606.55 1,606.55	1,606.55- 0.00	0.00 1,606.55 1,606.55
		06/27/20 20 2 J063		1,606.55-	0.00	0.00
		06/27/20 20 3 J063		1,606.55	0.00	1,606.55
				Per Diem Interest:	0.00	1,606.55
376 10.01	SCOTT, BRIAN J. & IVY T. 2901 SUNSET AVE ATLANTIC CITY, NJ 2901 SUNSET AVE	500 00085 0 08401 0 1 500	0.00	49.80 49.80	39.84- 0.00	0.00 59.76 59.76
		02/10/20 20 1 P001 CS		49.80	0.00	9.96
		06/27/20 20 2 J063		39.84-	0.00	29.88-
		06/27/20 20 3 J063		39.84	0.00	9.96
				Per Diem Interest:	0.00	9.96
377 8	BUI, NINA 2906 SUNSET AVE ATLANTIC CITY, NJ 2906 SUNSET AVE	29900 43700 08401 0 2 73600	0.00	846.60 846.60	619.51 0.00	0.00 2,312.71 2,312.71
		03/10/20 20 1 P001 CS		846.60	7.34	1,466.11
		08/10/20 20 2 P001 CK 19127179239		600.88	18.63	865.23
				Per Diem Interest:	12.58	877.81
377 22	HOANG, MICHAEL 18 N BRIGHTON AVE ATLANTIC CITY, NJ 2907 JACKSON TERR	29500 31700 08401 0 2 61200	0.00	618.52 618.51	691.23 0.00	0.00 1,928.26 1,928.26
		08/30/19 20 1 J070	value: 9,100-	90.64-	0.00	1,837.62
		11/12/19 20 1 P001 CK 565		382.54	0.00	1,455.08
		02/11/20 20 1 P001 CS		145.34	0.32	1,309.74
		08/30/19 20 2 J070	value: 9,100-	90.63-	0.00	1,219.11
		07/10/20 20 2 P001 CK 522		527.88	8.09	691.23
				Per Diem Interest:	10.45	701.68

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
377 29	VU, QUYNH N & NGUYEN, CAROLINE N 2907 FAIRMOUNT AVE ATLANTIC CITY, NJ 2907 FAIRMOUNT AVE	31300 38500 08401 0 2 69800 02/27/20 20 1 P001 CR 3776426834 08/13/20 20 2 P001 CK 26512245268	0.00	846.60 846.60 846.60 524.63	543.82 0.00 4.89 19.19	0.00 2,237.02 2,237.02 1,390.42 865.79 876.57
Per Diem Interest:					10.78	
377 44	DALTON, BARBARA 217 N. MORRIS AVE ATLANTIC CITY, NJ 217 N MORRIS AVE	31000 36600 08401 0 2 67600 01/31/20 20 1 P001 CK 3774508587 03/02/20 20 1 P001 CK 3776712140 04/06/20 20 1 P001 CK 3779244179 05/06/20 20 2 P001 CK 3781242871 07/02/20 20 2 P001 CK 3784828237 09/01/20 20 3 P001 CK 3788319717	0.00	693.22 693.21 250.00 246.95 196.27 300.00 393.21 395.64	653.38 0.00 0.00 3.05 1.48 0.00 5.33 4.36	0.00 2,039.81 2,039.81 1,789.81 1,542.86 1,346.59 1,046.59 653.38 257.74 259.92
Per Diem Interest:					2.18	
378 10	SPINA, JAMES JR 2614 S BOUVIER ST PHILADELPHIA, PA 2819 FAIRMOUNT AVE	57500 121300 90000 0 19145 0 2 178800 04/15/20 20 1 PSUB CK 192 07/14/20 20 2 PSUB CK 938	*Lien**Lien*	2,166.30 2,166.30 2,166.30 2,166.30	1,395.40 0.00 77.99 79.07	0.00 5,728.00 5,728.00 3,561.70 1,395.40 1,442.84
Per Diem Interest:					47.44	
379 3	CARDANI, JOSEPH & JAMES A. 233 GUNPOWDER RD EGG HARBOR TOWNSHIP, NJ 215 N BRIGHTON AVE	5400 00067 0 08234 0 1 5400 02/10/20 20 1 P001 CK 101 07/08/20 20 2 P001 CK 109	0.00	74.70 74.70 74.70 74.70	32.87 0.00 0.00 1.11	0.00 182.27 182.27 107.57 32.87 33.37
Per Diem Interest:					0.50	
379 3.01	CARDANI, JOSEPH & JAMES A. 233 GUNPOWDER RD EGG HARBOR TOWNSHIP, NJ 215 N BRIGHTON AVE	22000 00067 0 08234 0 1 22000 02/10/20 20 1 P001 CK 101 07/08/20 20 2 P001 CK 109	0.00	162.35 162.35 162.35 162.35	275.89 0.00 0.00 2.42	0.00 600.59 600.59 438.24 275.89 280.06
Per Diem Interest:					4.17	
379 5	CARDANI, JAMES & JOSEPH (ETAL) 233 GUNPOWDER RD EGG HARBOR TOWNSHIP, NJ 2829 FENTON PL	34100 00067 900 08234 0 4A 35000 02/10/20 20 1 P001 CK 101 07/08/20 20 2 P001 CK 109	0.00	325.70 325.69 325.70 325.69	371.51 0.00 0.00 4.85	0.00 1,022.90 1,022.90 697.20 371.51

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
379	5	CARDANI, JAMES & JOSEPH (ETAL)	Continued			
			Per Diem Interest:		5.61	377.12
379	CARDANI, JAMES & JOSEPH (ETAL)	28000				0.00
5.01	233 GUNPOWDER RD	00067 0		298.80	258.96	
	EGG HARBOR CITY, NJ	08234 0		298.80	0.00	856.56
	2829 FENTON PL RR (PIERS)	1 28000 0.00				856.56
		02/10/20 20 1 P001 CK 101		298.80	0.00	557.76
		07/08/20 20 2 P001 CK 109		298.80	4.45	258.96
			Per Diem Interest:		3.91	262.87
379	CARDANI, JAMES & JOSEPH (ETAL)	112500				0.00
6	233 GUNPOWDER RD	00067 13500		1,394.40	1,115.52	
	EGG HARBOR CITY, NJ	08234 0		1,394.40	0.00	3,904.32
	2827 FENTON PL	4A 126000 0.00				3,904.32
		02/10/20 20 1 P001 CK 101		1,394.40	0.00	2,509.92
		07/08/20 20 2 P001 CK 109		1,394.40	20.76	1,115.52
			Per Diem Interest:		16.86	1,132.38
379	CARDANI, JAMES & JOSEPH (ETAL)	60000				0.00
6.01	233 GUNPOWDER RD	00067 0		298.80	896.40	
	EGG HARBOR CITY, NJ	08234 0		298.80	0.00	1,494.00
	2827 FENTON PL RR (PIERS)	1 60000 0.00				1,494.00
		02/10/20 20 1 P001 CK 101		298.80	0.00	1,195.20
		07/08/20 20 2 P001 CK 109		298.80	4.45	896.40
			Per Diem Interest:		13.55	909.95
379	CARDANI, JAMES & JOSEPH (ETAL)	76000				0.00
7	233 GUNPOWDER RD	00067 0		457.17	1,056.76	
	EGG HARBOR CITY, NJ	08234 0		457.16	0.00	1,971.09
	206 N IOWA AVE	1 76000 0.00				1,971.09
		02/10/20 20 1 P001 CK 101		457.17	0.00	1,513.92
		07/08/20 20 2 P001 CK 109		457.16	6.81	1,056.76
			Per Diem Interest:		15.97	1,072.73
379	CARDANI, JAMES & JOSEPH (ETAL)	12500				0.00
7.01	233 GUNPOWDER RD	00067 0		183.27	65.74	
	EGG HARBOR CITY, NJ	08234 0		183.26	0.00	432.27
	206 N IOWA AVE	1 12500 0.00				432.27
		02/10/20 20 1 P001 CK 101		183.27	0.00	249.00
		07/08/20 20 2 P001 CK 109		183.26	2.73	65.74
			Per Diem Interest:		0.99	66.73
380	MASON, DENNIS & CAROL ANNE MASON	60000				0.00
4	220 N CALIFORNIA AVE	180500		1,123.49	3,667.27	
	ATLANTIC CITY, NJ	08401 0		1,123.49	0.00	5,914.25
	220 N CALIFORNIA AVE	2 240500 0.00				5,914.25
		03/02/20 20 1 P001 CK 1414		542.26	7.74	5,371.99
		06/04/20 20 1 P001 CK 1460		581.23	11.88	4,790.76
		06/04/20 20 2 P001 CK 1460		520.26	10.12	4,270.50

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
380	4	MASON, DENNIS & CAROL ANNE MASON	Continued			
		08/24/20 20 2 P001 CK 1503		603.23	24.13	3,667.27
		08/24/20 20 3 P001 CK 1503		2,997.74	42.17	669.53
				Per Diem Interest:	15.06	684.59
380 11	HUYNH, MY PHUONG 202 N CALIFORNIA AVE ATLANTIC CITY, NJ 202 N CALIFORNIA AVE	29500 56000 08401 0 2 85500 0.00 07/27/20 20 1 P001 CK 122 07/27/20 20 2 P001 CK 122		846.60 846.60 846.60 839.49	856.56 0.00 33.11 20.80	0.00 2,549.76 2,549.76 1,703.16 863.67
				Per Diem Interest:	29.38	893.05
380 20	PHAM, DAT 108 N BRIGHTON AVE ATLANTIC CITY, NJ 2719 FAIRMOUNT AVE	31500 42800 08401 0 2 74300 0.00 02/11/20 20 1 P001 CS		667.32 667.32 667.32	812.74 0.00 1.48	0.00 2,147.38 2,147.38 1,480.06
				Per Diem Interest:	35.71	1,515.77
380 21.02	MAMUN, MOHAMMED & FARDOS, JANNATUL 2721 FAIRMOUNT AVE ATLANTIC CITY, NJ 2721 FAIRMOUNT AVE	31300 00672 43700 08401 0 2 75000 0.00 02/05/20 20 3 P001 CK 1292283		0.00 0.00 976.08	1,494.00 0.00 0.00	0.00 1,494.00 1,494.00 517.92
				Per Diem Interest:	7.83	525.75
380 22	CARDANI, JOSEPH W. & CARDANI JAMES 233 GUNPOWDER RD EGG HARBOR CITY, NJ 211 N IOWA AVE RR (BAY)	83400 00067 36600 08234 0 4A 120000 0.00 02/10/20 20 1 P001 CK 101 07/08/20 20 2 P001 CK 109		1,078.67 1,078.67 1,078.67 1,078.67	1,311.73 0.00 0.00 16.06	0.00 3,469.07 3,469.07 2,390.40 1,311.73
				Per Diem Interest:	19.82	1,331.55
380 22.01	CARDANI, JOSEPH W. & CARDANI, JAMES 233 GUNPOWDER RD EGG HARBOR CITY, NJ 213 N IOWA AVE (PIERS)	170000 00067 0 08234 0 1 170000 0.00 02/10/20 20 1 P001 CK 101 07/08/20 20 2 P001 CK 109		298.80 298.80 298.80 298.80	3,087.60 0.00 0.00 4.45	0.00 3,685.20 3,685.20 3,087.60
				Per Diem Interest:	76.65	3,164.25
380 23	CARDANI, JOSEPH W. & CARDANI, JAMES 233 GUNPOWDER RD EGG HARBOR CITY, NJ 211 N IOWA AVE	56900 00067 38600 08234 0 4A 95500 0.00 02/10/20 20 1 P001 CK 101 07/08/20 20 2 P001 CK 109		1,020.90 1,020.90 1,020.90 1,020.90	881.46 0.00 0.00 15.20	0.00 2,923.26 2,923.26 1,902.36 881.46
				Per Diem Interest:	13.32	894.78

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
380 24	CARDANI, JOSEPH W. & CARDANI, JAMES 233 GUNPOWDER RD EGG HARBOR CITY, NJ 211 N IOWA AVE #B (ALLEY)	2400 00067 0 08234 0 1 2400 0.00 02/10/20 20 1 P001 CK 101 07/08/20 20 2 P001 CK 109		17.93 17.93 17.93 20.40 Per Diem Interest:	29.88 0.00 0.00 0.27 0.45	0.00 65.74 65.74 47.81 27.41 27.86
381 18	6 N BRIGHTON LLC 300 UPLAND AVE GALLOWAY, NJ 212 N TEXAS AVE	30100 35200 08205 0 2 65300 0.00 09/30/19 20 1 P001 CK 1175 02/20/20 20 1 P001 CK 3775928122 07/27/20 20 2 P001 CK 1403 07/27/20 20 3 P001 CK 1403		577.68 577.68 5.42 572.26 577.68 11.28 Per Diem Interest:	723.10 0.00 0.00 2.42 11.04 0.00 10.76	0.00 1,878.46 1,878.46 1,873.04 1,300.78 723.10 711.82 722.58
381 48	DONATO, NATALIE PO BOX 65 CEDARVILLE, NJ 234 N ARIZONA AVE	50100 00660 65500 08311 0 2 115600 0.00 02/05/20 20 1 P001 CK various	**Sp Charges**	697.20 697.20 697.20 Per Diem Interest:	1,605.55 0.00 0.00 63.90	0.00 2,999.95 2,999.95 2,302.75 2,366.65
381 71	FAIRMOUNT RIGHT 2643 LLC 145 SOUTH ST FREEHOLD, NJ 2643 FAIRMOUNT AVE	50600 50700 07728 0 4A 101300 0.00 08/05/20 20 1 P001 CK 3786794104 08/05/20 20 2 P001 CK 3786794104		605.57 605.57 605.57 7.02 Per Diem Interest:	1,412.33 0.00 24.76 12.65 39.50	0.00 2,623.47 2,623.47 2,017.90 2,010.88 2,050.38
381 72	FAIRMOUNT LEFT 2645 LLC 145 SOUTH ST FREEHOLD, NJ 2645 FAIRMOUNT AVE	43100 43200 07728 0 4A 86300 0.00 08/12/20 20 1 P001 CK 3787211509 08/12/20 20 2 P001 CK 3787211509 08/12/20 20 3 P001 CK 3787211509		515.93 515.93 511.34 0.00 0.00 Per Diem Interest:	1,203.17 0.00 21.90 11.58 5.18 49.12	0.00 2,235.03 2,235.03 1,723.69 1,723.69 1,723.69 1,772.81
381 73	2647 FAIRMOUNT CORNER, LLC 145 SOUTH STREET FREEHOLD, NJ 2647 FAIRMOUNT AVE	46900 92700 07728 0 4A 139600 0.00 12/12/19 20 1 P001 CK 54127661-5		1,792.80 1,792.80 6.51 Per Diem Interest:	988.03 0.00 0.00 293.39	0.00 4,573.63 4,573.63 4,567.12 4,860.51

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
381 76	HUYNH, MY PHUONG 202 N CALIFORNIA AVE ATLANTIC CITY, NJ 205 N CALIFORNIA AVE	29800 27300 08401 0 2 57100 02/21/20 20 1 P001 CS 07/27/20 20 2 P001 CK 120	0.00	701.19 701.18 701.19 698.60 Per Diem Interest:	436.25 0.00 3.12 13.40 6.63	0.00 1,838.62 1,838.62 1,137.43 438.83 445.46
381 86	VO, KEVIN & HOANG, THUY 719 SCARBOROUGH DR EGG HARBOR TWP, NJ 225 N CALIFORNIA AVE	49500 62100 08234 0 2 111600 02/10/20 20 1 P001 CS 07/29/20 20 2 P001 CK 251 07/29/20 20 3 P001 CK 251	0.00	677.28 677.28 677.28 677.28 855.27 Per Diem Interest:	1,545.79 0.00 0.00 13.24 0.00 10.43	0.00 2,900.35 2,900.35 2,223.07 1,545.79 690.52 700.95
383 9	BHUIYAN, IMTIAZ 2500 IVINS AVE EGG HARBOR TWP, NJ 246 N NEVADA AVE	24400 63500 08234 0 2 87900 09/16/20 20 1 P001 CK 1391 09/16/20 20 2 P001 CK 1391 09/16/20 20 3 P001 CK 1391	0.00	627.48 627.48 627.48 420.11 0.00 Per Diem Interest:	1,123.49 0.00 31.37 18.82 22.22 15.30	0.00 2,378.45 2,378.45 1,750.97 1,330.86 1,330.86 1,346.16
383 14	FEDERAL HOME LOAN MTG CORP 8200 JONES BRANCH DR MCLEAN, VA 236 N NEVADA AVE	24400 41300 00660 0 22102 0 2 65700 01/29/20 20 1 P001 CK 1063052 02/05/20 20 1 P001 CK various 04/01/20 20 1 J063 04/01/20 20 2 J063	**Sp Charges** 0.00	796.80 796.80 796.80 796.80 796.80- Per Diem Interest:	511.95 0.00 0.00 0.00 0.00 7.74	0.00 2,105.55 2,105.55 1,308.75 511.95 1,308.75 511.95 519.69
383 41	BEGUM, SHAMEEM ARA 2500 IVINS AVE EGG HARBOR TWP, NJ 251 N TEXAS AVE	24400 45700 08234 0 2 70100 09/04/20 20 1 P001 CK 1341 09/04/20 20 2 P001 CK 1341 09/04/20 20 3 P001 CK 1341	0.00	707.16 707.16 625.84 0.00 0.00 Per Diem Interest:	689.23 0.00 33.47 19.33 10.59 25.86	0.00 2,103.55 2,103.55 1,477.71 1,477.71 1,477.71 1,503.57
384 4	STANKOVIC, VLADISLAV 13 SEXTANT DR ATLANTIC CITY, NJ 261 N NEVADA AVE	25200 38600 08401 0 2 63800 03/02/20 20 1 P001 CS	0.00	537.84 537.84 537.84	733.06 0.00 3.71	0.00 1,808.74 1,808.74 1,270.90

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
384	4	STANKOVIC, VLADISLAV 05/29/20 20 2 P001 CR 3782519127	Continued	537.84	0.00	733.06
				Per Diem Interest:	11.08	744.14
384 7	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 259 N NEVADA AVE RR	1600 90003 0 08401 0 15C 1600 0.00 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063		163.35 163.34 163.34- 0.01- 163.35	163.35- 0.00 0.00 0.00 0.00	0.00 163.34 163.34 0.01- 163.34 163.34
				Per Diem Interest:	0.00	163.34
384 21	HAKIM, ABDUL PO BOX 74 ATLANTIC CITY, NJ 241 N NEVADA AVE RR	6200 0 08401 0 1 6200 0.00 03/09/20 20 1 P001 CS		80.68 80.67 80.68	42.83 0.00 0.68	0.00 204.18 204.18 123.50
				Per Diem Interest:	3.48	126.98
384 62	HUSAEEN, IQBAL 101 PALERMO AVE EGG HARBOR, NJ 2523 FAIRMOUNT AVE	23200 84600 08234 0 2 107800 0.00 06/16/20 20 1 P001 CK 1119 06/16/20 20 2 P001 CK 1119		766.92 766.92 766.92 766.92	1,380.46 0.00 22.84 7.91	0.00 2,914.30 2,914.30 2,147.38 1,380.46
				Per Diem Interest:	20.86	1,401.32
386 2	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 2445 SUNSET AVE	53000 8400 08401 0 15C 61400 0.00 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063 09/15/20 20 3 J063 apply ovrrpymt		1,517.91 1,517.90 1,517.90- 0.01- 0.01	1,517.91- 0.00 0.00 0.00 0.00	0.00 1,517.90 1,517.90 1,517.91 1,517.91 1,517.91
				Per Diem Interest:	0.00	1,517.91
386 3	BOSELLI ROBERT R JR/COLLEEN BOSELLI 205 N MELBOURNE AVE VENTNOR, NJ 2441 SUNSET AVE	15700 0 08406 0 1 15700 0.00 06/27/20 20 2 J063 06/27/20 20 3 J063		328.68 328.68 15.94- 15.94	15.94- 0.00 0.00 0.00	0.00 641.42 641.42 625.48 641.42
				Per Diem Interest:	29.09	670.51

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
386 4	BOSELLI ROBERT R JR/COLLEEN BOSELLI 205 N MELBOURNE AVE VENTNOR CITY, NJ 2425 SUNSET AVE	23200 0 08406 0 1 23200	0.00	268.92 268.92	193.23 0.00	0.00 731.07 731.07 758.25
				Per Diem Interest:	27.18	
387 9	BOSELLI ROBERT R JR/COLLEEN BOSELLI 205 N MELBOURNE AVE VENTNOR CITY, NJ 2424 SUNSET AVE	24600 0 08406 0 1 24600	0.00	165.34 165.33	324.70 0.00	0.00 655.37 655.37 675.19
				Per Diem Interest:	19.82	
387 10	BOSELLI ROBERT R JR/COLLEEN BOSELLI 205 N MELBOURNE AVE VENTNOR CITY, NJ 2420 SUNSET AVE	2500 0 08406 0 1 2500	0.00	54.78 54.78	4.98- 0.00	0.00 104.58 104.58 99.60 104.58 109.35
		06/27/20 20 2 J063 06/27/20 20 3 J063		4.98- 4.98	0.00 0.00	
				Per Diem Interest:	4.77	
388 2	F T N REALTY TRUST PO BOX 1457 PLEASANTVILLE, NJ 2406 ISLAND AVE	291700 0 08232 0 1 291700	0.00	2,361.52 2,361.51	3,449.15 0.00	0.00 8,172.18 8,172.18 8,169.49 8,662.48
		12/13/19 20 1 P001 CK 3543526		2.69	0.00	
				Per Diem Interest:	492.99	
388 3	F T N REALTY TRUST PO BOX 1457 PLEASANTVILLE, NJ 212 N GEORGIA AVE	111000 15100 08232 0 4A 126100	0.00	3,705.12 3,705.12	1,193.21- 0.00	0.00 6,217.03 6,217.03 6,212.10 5,018.89 6,212.10 6,766.03
		12/13/19 20 1 P001 CK 3543526 06/27/20 20 2 J063 06/27/20 20 3 J063		4.93 1,193.21- 1,193.21	0.00 0.00 0.00	
				Per Diem Interest:	553.93	
388 4	F T N REALTY TRUST PO BOX 1457 PLEASANTVILLE, NJ 210 N GEORGIA AVE	62500 13800 08232 0 4A 76300	0.00	532.86 532.86	987.04 0.00	0.00 2,052.76 2,052.76 2,052.37 2,125.78
		12/13/19 20 1 P001 CK 3543526		0.39	0.00	
				Per Diem Interest:	73.41	
388 14	F T N REALTY TRUST PO BOX 1457 PLEASANTVILLE, NJ 2421 FAIRMOUNT AVE	64600 7700 08232 0 4A 72300	0.00	531.87 531.86	908.35 0.00	0.00 1,972.08 1,972.08 1,971.69 2,042.29
		12/13/19 20 1 P001 CK 3543526		0.39	0.00	
				Per Diem Interest:	70.60	

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
388 15	2425 FAIRMOUNT AVE, LLC 242 CENTER ST TUCKERTON, NJ 2425 FAIRMOUNT AVE	60800 134200 08087 0 4A 195000	0.00	1,224.09 1,224.08	2,660.32 0.00	0.00 5,108.49 5,108.49
		12/02/19 20 1 P001 CK 1124907		28.44	0.00	5,080.05
		02/27/20 20 1 P001 CK 109		1,195.65	6.91	3,884.40
		02/27/20 20 2 P001 CK 109		4.25	0.00	3,880.15
		09/28/20 20 2 P001 CK 3789804707		1,148.45	39.85	2,731.70
		09/28/20 20 3 P001 CK 3789804707		0.00	71.38	2,731.70
		Per Diem Interest:			15.02	2,746.72
398 1	BRIGHTS VILLA INC 263 A N INDIANA AVE ATLANTIC CITY, NJ 263 N INDIANA AVE #A	57000 1653000 08401 0 4C 1710000	0.00	8,366.40 8,366.40	25,696.80 0.00	0.00 42,429.60 42,429.60
		01/22/20 20 1 J063		241.24-	0.00	42,188.36
		01/22/20 20 1 J063		8,366.40-	0.00	33,821.96
		04/01/20 20 1 J063		241.24	0.00	34,063.20
		04/01/20 20 2 J063		241.24-	0.00	33,821.96
		Per Diem Interest:			0.00	33,821.96
401 2	KELADA, MAGDA 21 MORNING GLORY CT EGG HARBOR TWP, NJ 1536 MEDITERRANEAN AVE	18600 33500 08234 0 2 52100	0.00	547.80 547.80	490.03 0.00	0.00 1,585.63 1,585.63
		06/17/20 20 1 P001 CK 3783692542		547.80	16.56	1,037.83
		06/17/20 20 2 P001 CK 3783692542		547.80	5.60	490.03
		Per Diem Interest:			7.40	497.43
401 7	SEASHORE PROPERTIES LLC 1903A MISSOURI AVE ATLANTIC CITY, NJ 1526 MEDITERRANEAN AVE	17700 5300 08401 0 2 23000	0.00	328.68 328.68	129.48 0.00	0.00 786.84 786.84
		03/09/20 20 1 P001 CR 3777157529		328.68	2.78	458.16
		06/22/20 20 2 P001 CK 3783925474		328.68	3.73	129.48
		Per Diem Interest:			1.96	131.44
401 12	CROUDY, RONALD L. 24 BROOKLYN AVE ATLANTIC CITY, NJ 24 BROOKLYN AVE	18500 VT001 34200 08401 0 2 52700	187.50	784.10 784.10	140.69 0.00	0.00 1,708.89 1,708.89
		02/28/20 20 1 P001 CS		696.10	4.70	1,012.79
		03/16/20 20 1 P001 CS		88.00	0.35	924.79
		Per Diem Interest:			29.66	954.45
402 7	ARBIETO, SALOMON 606 S NEW YORK RD GALLOWAY, NJ 1526 C MORRIS CAIN PL	19000 7700 08205 0 2 26700	0.00	448.20 448.20	83.67 0.00	0.00 980.07 980.07
		02/03/20 20 1 P001 CK 7238		50.00	0.00	930.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
402	7	ARBIETO, SALOMON	Continued			
			Per Diem Interest:		38.95	969.02
402	1036 OHIO AVE LLC	25000				0.00
33	209 SHADY KNOLL LN	53500		1,005.96	717.12	
	GALLOWAY, NJ	08205 0		1,005.96	0.00	2,729.04
	1523 BALTIC AVE	2 78500	0.00			2,729.04
		08/30/19 20 1 J070	value: 16,000-	159.36-	0.00	2,569.68
		08/30/19 20 2 J070	value: 16,000-	159.36-	0.00	2,410.32
			Per Diem Interest:		109.24	2,519.56
404	PARKER, VICTORIA	10000				0.00
2	1420 A MEDITT AVE	20500		290.84	316.73	
-C0107-	ATLANTIC CITY, NJ	08401 0		290.83	0.00	898.40
	1420 MEDITERRANEAN #A	2 30500	0.00			898.40
			Per Diem Interest:		31.03	929.43
404	LONGCRIER, DEREK	10000				0.00
2	1424 #A MEDITERRANEAN AVE	00660 20500		388.44	219.12	
-C0113-	ATLANTIC CITY, NJ	08401 0		388.44	0.00	996.00
	1424 MEDITERRANEAN #A	2 30500	0.00			996.00
			Per Diem Interest:		38.36	1,034.36
404	ANDERSON, ABDULLAH, & OCTAVIA	10000				0.00
2	119 GIULIA LANE	00672 27500		373.50	373.50	
-C0201-	GALLOWAY, NJ	08205 0		373.50	0.00	1,120.50
	1432 MEDITERRANEAN #A	2 37500	0.00			1,120.50
		02/03/20 20 1 P001 CK	1693	373.50	0.00	747.00
		06/09/20 20 2 P001 CK	1696	370.35	3.15	376.65
		07/30/20 20 3 P001 CK	VARIOUS	373.50	0.00	3.15
			Per Diem Interest:		0.05	3.20
404	COUPLIN, BRIAN	10000	*Lien**Sp Charges*			0.00
2	1432 B MEDITERRANEAN	27500		1,266.92	519.92-	
-C0202-	ATLANTIC CITY, NJ	08401 0		1,266.91	0.00	2,013.91
	1432 MEDITERRANEAN #B	2 37500	0.00			2,013.91
		06/27/20 20 2 J063		519.92-	0.00	1,493.99
		06/27/20 20 3 J063		519.92	0.00	2,013.91
			Per Diem Interest:		216.11	2,230.02
404	ROSAS-TORRES, BENIGNO & BENITA	10000				0.00
2	30 BORN TERRACE	20500		428.28	179.28	
-C0217-	ATLANTIC CITY, NJ	08401 0		428.28	0.00	1,035.84
	1442 MEDITERRANEAN #B	2 30500	0.00			1,035.84
		02/04/20 20 1 P001 CK	54218173-4	428.28	0.00	607.56
		06/01/20 20 2 P001 CK	111	428.28	0.00	179.28
		06/01/20 20 3 P001 CK	111	7.41	0.00	171.87
			Per Diem Interest:		2.60	174.47

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
404 2 -C0222-	GIBBS, LARRY 1446A MEDITERRANEAN AVE ATLANTIC CITY, NJ 1446 MEDITERRANEAN #A	10000 27500 08401 0 2 37500	0.00	498.00 498.00	249.00 0.00	0.00 1,245.00 1,245.00 1,293.70
Per Diem Interest:					48.70	
404 2 -C0303-	SARKER, TAWSIF 111 FILMORE AVE EGG HARBOR TWP,NJ 201 N NEW YORK #C	10000 37400 08234 0 2 47400	0.00	498.00 498.00	446.21 0.00	0.00 1,442.21 1,442.21
Original Payment Date: 09/04/20		09/04/20 20 1 P001 CK 15224553		498.00	23.57	944.21
		09/10/20 20 1 R100 CK 15224553		498.00	23.57	1,442.21
Original Payment Date: 09/04/20		09/04/20 20 2 P001 CK 15224553		498.00	13.61	944.21
		09/10/20 20 2 R100 CK 15224553		498.00	13.61	1,442.21
Original Payment Date: 09/04/20		09/04/20 20 3 P001 CK 15224553		446.21	3.27	996.00
		09/10/20 20 3 JNSF NSF RET #152245		20.00	0.00	1,016.00
Original Payment Date: 09/04/20		09/10/20 20 3 R100 CK 15224553		446.21	3.27	1,462.21
Per Diem Interest:					51.68	1,513.89
405 2	ORANGE PROPERTIES AC LLC 114 S. 7TH STREET WALES, PA 1300 MEDITERRANEAN AVE	45000 0 19454 0 1 45000	0.00	802.78 802.77	93.63 0.00	0.00 1,699.18 1,699.18
		12/09/19 20 1 P001 CK 580434		3.57	0.00	1,695.61
Per Diem Interest:					79.90	1,775.51
405 10	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ 210 N SOUTH CAROLINA AVE	27900 61900 08401 0 15C 89800	0.00	1,600.58 1,600.57	1,600.58- 0.00	0.00 1,600.57 1,600.57
		06/27/20 20 2 J063		1,600.57-	0.00	0.00
		06/27/20 20 3 J063		0.01-	0.00	0.01-
		06/27/20 20 3 J063		1,600.58	0.00	1,600.57
Per Diem Interest:					0.00	1,600.57
406 3	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ 217 N SOUTH CAROLINA AVE	55900 0 08401 0 15C 55900	0.00	3,486.00 3,486.00	3,486.00- 0.00	0.00 3,486.00 3,486.00
		06/27/20 20 2 J063		3,486.00-	0.00	0.00
		06/27/20 20 3 J063		3,486.00	0.00	3,486.00
Per Diem Interest:					0.00	3,486.00

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
406 10	VITEPSK REALTY GROUP LLC 54 RANDOLPH AVE JERSEY CITY, NJ 213 N SOUTH CAROLINA AVE	60000 00660 180000 07305 0 4C 240000	0.00	2,241.00 2,241.00	2,539.80 0.00	0.00 7,021.80 7,021.80
		02/25/20 20 1 P001 CK 85477		2,241.00	26.89	4,780.80
		02/25/20 20 2 P001 CK 85477		2.24	0.00	4,778.56
		08/07/20 20 2 P001 CK 63002614		2,238.76	67.46	2,539.80
		08/07/20 20 3 P001 CK 63002614		233.58	0.00	2,306.22
		Per Diem Interest:			50.08	2,356.30
415 1	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 822 LEXINGTON AVE	256300 526800 08401 0 15C 783100	**Sp Charges** 0.00	7,226.98 7,226.97	7,226.98- 0.00	0.00 7,226.97 7,226.97
		06/27/20 20 2 J063		7,226.97-	0.00	0.00
		06/27/20 20 3 J063		7,226.98	0.00	7,226.98
		06/27/20 20 3 J063		0.01-	0.00	7,226.97
		Per Diem Interest:			0.00	7,226.97
417 8	PARKER, FREDDERICK E & ARLENE F 4 HILLTOP CIRCLE MAYSLANDING NJ 220 N NEW JERSEY AVE	19200 6000 08330 0 2 25200	0.00	448.20 448.20	53.79 0.00	0.00 950.19 950.19
		02/27/20 20 1 P001 CK 995027		448.20	2.59	501.99
		02/27/20 20 2 P001 CK 995027		1.59	0.00	500.40
		04/24/20 20 2 P001 CK 995044		446.61	0.00	53.79
		04/24/20 20 3 P001 CK 995044		3.39	0.00	50.40
		07/13/20 20 3 P001 CK 995068		41.00	0.00	9.40
		Per Diem Interest:			0.14	9.54
417 18	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ 737 BALTIC AVE	31400 0 08401 0 15C 31400	0.00	738.04 738.03	738.04- 0.00	0.00 738.03 738.03
		06/27/20 20 2 J063		738.03-	0.00	0.00
		06/27/20 20 3 J063		0.01-	0.00	0.01-
		06/27/20 20 3 J063		738.04	0.00	738.03
		Per Diem Interest:			0.00	738.03
422 1.02	C & C HOUSING LLC 1970 BRUNSWICK AVE 100 LAWRENCEVILLE, NJ 516 MELROSE AVE	380000 1900000 08648 0 15F 2280000	0.00	11,428.11 11,428.10	11,428.11- 0.00	0.00 11,428.10 11,428.10
		06/27/20 20 2 J063		11,428.10-	0.00	0.00
		06/27/20 20 3 J063		11,428.11	0.00	11,428.11
		06/27/20 20 3 J063		0.01-	0.00	11,428.10
		Per Diem Interest:			0.00	11,428.10

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
423 3	EMPIRE TF8 JERSEY HOLDINGS LLC 57 WEST 38TH ST; 9TH FL NEW YORK, NY 240 N MASSACHUSETTS AVE	65700 30500 10018 0 4A 96200	*Lien**Lien* 0.00	4,068.66 4,068.66	2,152.36- 0.00	0.00 5,984.96 5,984.96
		12/13/19 20 1 PSUB CK 4186		21.80	0.00	5,963.16
		06/27/20 20 2 J063		2,152.36-	0.00	3,810.80
		06/27/20 20 3 J063		2,152.36	0.00	5,963.16
		Per Diem Interest:			653.20	6,616.36
424 2.05	EVERYWHERE AND NOW PUBLIC HOUSING 210 N MASSACHUSETTS AVE ATLANTIC CITY, NJ 220A N MASSACHUSETTS AVE	41800 106900 08401 0 2 148700	 0.00	1,344.60 1,344.60	1,617.51 0.00	0.00 4,306.71 4,306.71
		11/15/19 20 1 P001 CK 3583		3.23	0.00	4,303.48
		02/27/20 20 1 P001 CK 1624978		1,341.37	7.75	2,962.11
		02/27/20 20 2 P001 CK 1624978		1.79	0.00	2,960.32
		Per Diem Interest:			99.18	3,059.50
424 2.06	EVERYWHERE AND NOW PUBLIC HOUSING 210 N MASSACHUSETTS AVE ATLANTIC CITY, NJ 216C N MASSACHUSETTS AVE	41800 114400 08401 0 2 156200	 0.00	1,344.60 1,344.60	1,766.91 0.00	0.00 4,456.11 4,456.11
		11/15/19 20 1 P001 CK 3584		3.23	0.00	4,452.88
		02/27/20 20 1 P001 CK 1624979		1,341.37	7.75	3,111.51
		02/27/20 20 2 P001 CK 1624979		1.79	0.00	3,109.72
		Per Diem Interest:			104.26	3,213.98
424 2.07	EVERYWHERE AND NOW PUBLIC HOUSING 210 N MASSACHUSETTS AVE ATLANTIC CITY, NJ 216B N MASSACHUSETTS AVE	38600 114800 08401 0 2 153400	 0.00	1,344.60 1,344.60	1,711.13 0.00	0.00 4,400.33 4,400.33
		11/15/19 20 1 P001 CK 3585		3.23	0.00	4,397.10
		02/27/20 20 1 P001 CK 1624975		1,341.37	7.75	3,055.73
		02/27/20 20 2 P001 CK 1624975		1.79	0.00	3,053.94
		Per Diem Interest:			102.36	3,156.30
424 2.08	EVERYWHERE AND NOW PUBLIC HOUSING 210 N MASSACHUSETTS AVE ATLANTIC CITY, NJ 216A N MASSACHUSETTS AVE	41800 106400 08401 0 2 148200	 0.00	1,344.60 1,344.60	1,607.55 0.00	0.00 4,296.75 4,296.75
		Per Diem Interest:			228.17	4,524.92
424 2.09	EVERYWHERE AND NOW PUBLIC HOUSING 210 N MASSACHUSETTS AVE ATLANTIC CITY, NJ 210F N MASSACHUSETTS AVE	37600 112900 08401 0 2 150500	 0.00	1,344.60 1,344.60	1,653.36 0.00	0.00 4,342.56 4,342.56
		Per Diem Interest:			229.72	4,572.28

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
424 2.10	EVERYWHERE AND NOW PUBLIC HOUSING 210 N MASSACHUSETTS AVE ATLANTIC CITY, NJ 210E N MASSACHUSETTS AVE	35200 115500 08401 0 2 150700	0.00	1,344.60 1,344.60	1,657.35 0.00	0.00 4,346.55 4,346.55 4,576.41
				Per Diem Interest:	229.86	
424 2.11	EVERYWHERE AND NOW PUBLIC HOUSING 210 N MASSACHUSETTS AVE ATLANTIC CITY, NJ 210D N MASSACHUSETTS AVE	37600 113000 08401 0 2 150600	0.00	1,344.60 1,344.60	1,655.35 0.00	0.00 4,344.55 4,344.55 4,574.34
				Per Diem Interest:	229.79	
424 2.12	EVERYWHERE AND NOW PUBLIC HOUSING 210 N MASSACHUSETTS AVE ATLANTIC CITY, NJ 210C N MASSACHUSETTS AVE	37600 113100 08401 0 2 150700	0.00	1,344.60 1,344.60	1,657.35 0.00	0.00 4,346.55 4,346.55 4,576.41
				Per Diem Interest:	229.86	
424 2.13	EVERYWHERE AND NOW PUBLIC HOUSING 210 N MASSACHUSETTS AVE ATLANTIC CITY, NJ 210B N MASSACHUSETTS AVE	37600 113000 08401 0 2 150600	0.00	1,344.60 1,344.60	1,655.35 0.00	0.00 4,344.55 4,344.55 4,574.34
				Per Diem Interest:	229.79	
424 2.14	EVERYWHERE AND NOW PUBLIC HOUSING 210 N MASSACHUSETTS AVE ATLANTIC CITY, NJ 210A N MASSACHUSETTS AVE	41200 115000 08401 0 2 156200	0.00	1,344.60 1,344.60	1,766.91 0.00	0.00 4,456.11 4,456.11 4,689.69
				Per Diem Interest:	233.58	
425 3	SULLIVAN, ANA E 126 LOCUST AVE EGG HARBOR TWP, NJ 520 ADRIATIC AVE	24700 31200 00660 0 08234 0 2 55900	**Sp Charges** 0.00	1,408.35 1,408.34	294.82- 0.00	0.00 2,521.87 2,521.87
		12/13/19 20 1 PSUB CK 10643 06/27/20 20 2 J063 06/27/20 20 3 J063		2.35 294.82- 294.82	0.00 0.00 0.00	2,519.52 2,224.70 2,519.52
				Per Diem Interest:	262.31	2,781.83
426 8	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 526 SPRING LANE	2400 0 90003 0 08401 0 15C 2400	0.00	13.95 13.94	13.95- 0.00	0.00 13.94 13.94
		06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063		13.94- 0.01- 13.95	0.00 0.00 0.00	0.00 0.01- 13.94
				Per Diem Interest:	0.00	13.94

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
426 9	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 524 SPRING LANE	2600 90003 0 08401 0 15C 2600 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	14.94 14.94 14.94- 14.94	14.94- 0.00 0.00 0.00	0.00 14.94 14.94 0.00 14.94 14.94
Per Diem Interest:					0.00	14.94
426 11	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 521 DREXEL AVE	26400 90003 20200 08401 0 15C 46600 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	1,226.08 1,226.07 1,226.07- 1,226.08 0.01-	1,226.08- 0.00 0.00 0.00 0.00	0.00 1,226.07 1,226.07 0.00 1,226.08 1,226.07 1,226.07
Per Diem Interest:					0.00	1,226.07
427 7	CATRICKES, CONSTANTINE & SARANTOULA 107 S AMHERST AVENUE VENTNOR, NJ 520 DREXEL AVE	24600 00058 18200 08406 0 2 42800 02/10/20 20 1 P001 CK various 05/20/20 20 2 P001 CK 16340	0.00	368.52 368.52 368.52 368.52	484.06 0.00 0.00 0.00	0.00 1,221.10 1,221.10 852.58 484.06 491.37
Per Diem Interest:					7.31	491.37
427 12	MOSCONY, JOHN 1 17TH ST BRIGANTINE, NJ 510 DREXEL AVE	24400 35500 08203 0 2 59900 09/10/19 20 1 P001 CK 10986 05/22/20 20 1 P001 CK 11308 05/22/20 20 2 P001 CK 11308 09/04/20 20 2 P001 CK 11489 09/04/20 20 3 P001 CK 11489	0.00	498.00 498.00 7.16 490.84 497.05 0.95 197.37	695.21 0.00 0.00 12.11 0.00 0.03 5.10	0.00 1,691.21 1,691.21 1,684.05 1,193.21 696.16 695.21 497.84 501.71
Per Diem Interest:					3.87	501.71
427 18	MILLER, LILLIAN CHRISTINE 4204 GRANT ST,NE WASHINGTON, DC 509 GRAFF LANE	25600 47600 20019 0 2 73200	0.00	507.96 507.96	950.19 0.00	0.00 1,966.11 1,966.11 2,035.10
Per Diem Interest:					68.99	2,035.10
427 20	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 515 GRAFF LANE	5600 90003 0 08401 0 15C 5600 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	87.65 87.65 87.65- 87.65	87.65- 0.00 0.00 0.00	0.00 87.65 87.65 0.00 87.65 87.65
Per Diem Interest:					0.00	87.65

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
427 21	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 517 GRAFF LANE	5600 90003 0 08401 0 15C 5600 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	85.66 85.65 85.65- 0.01- 85.66	85.66- 0.00 0.00 0.00 0.00	0.00 85.65 85.65 0.00- 85.65 85.65
Per Diem Interest:					0.00	85.65
427 22	MILLER, MICHAEL TRUST ET AL 519 GRAFF LANE ATLANTIC CITY, NJ 519 GRAFF LANE	25800 53400 08401 0 2 79200 12/13/19 20 1 PSUB CK 10757 03/31/20 20 1 PSUB CK 12683 06/25/20 20 2 PSUB CK 13246	*Lien**Sp Charges* 0.00	846.60 846.60 1.41 845.19 846.17	731.07 0.00 0.00 24.93 22.86	0.00 2,424.27 2,424.27 1,577.67 731.50 756.38
Per Diem Interest:					24.88	756.38
428 1.01	SMS ASSOCIATES 4803 ATLANTIC AVE VENTNOR, NJ 535 MELROSE AVE	7600 00154 0 08406 0 1 7600	0.00	112.55 112.55	38.84 0.00	0.00 263.94 263.94 274.68
Per Diem Interest:					10.74	274.68
428 1.02	SMS ASSOCIATES LLC 4803 ATLANTIC AVE VENTNOR NJ 533 MELROSE AVE	8000 00154 0 08406 0 1 8000	0.00	112.55 112.55	46.81 0.00	0.00 271.91 271.91 282.77
Per Diem Interest:					10.86	282.77
430 2	YESENIA, PAGAN LIBERTAD & PAGAN, LI 1505 N MADISON AVE ATLANTIC CITY, NJ 636 DREXEL AVE	25000 53100 08401 0 2 78100 08/30/19 20 1 J070 value: 93,000- 08/30/19 20 2 J070 value: 93,000-	0.00	1,772.88 1,772.88 926.28- 926.28-	709.15 0.00 0.00 0.00	0.00 4,254.91 4,254.91 3,328.63 2,402.35 2,511.32
Per Diem Interest:					108.97	2,511.32
430 3	PROTOTYPE CONSTRUCTION LLC 1506 W RIVERSIDE DR ATLANTIC CITY, NJ 632 DREXEL AVE	25000 64500 08401 0 2 89500 11/25/19 20 1 P001 CK various	0.00	1,643.40 1,643.40 258.16	139.44 0.00 0.00	0.00 3,426.24 3,426.24 3,168.08 3,373.95
Per Diem Interest:					205.87	3,373.95
430 4	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 628 DREXEL AVE	5000 90003 0 08401 0 15C 5000 06/27/20 20 2 J063	0.00	249.00 249.00 249.00-	249.00- 0.00 0.00	0.00 249.00 249.00 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
430	4	CITY OF ATLANTIC CITY	Continued			
		06/27/20 20 3 J063		249.00	0.00	249.00
				Per Diem Interest:	0.00	249.00
430 9	UGLA BUGLA LLC 110 E 59TH ST CAMPTOWN, NY 618 DREXEL AVE	25600 00597 0 10022 0 1 25600 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	1,045.80 1,045.80 535.85- 535.85	535.85- 0.00 0.00 77.99	0.00 1,555.75 1,555.75 1,019.90 1,555.75 1,633.74
				Per Diem Interest:	77.99	1,633.74
430 13	REM REAL ESTATE CORP 1 CONVENTION BLVD #2 ATLANTIC CITY, NJ 610 DREXEL AVE	26800 00023 67700 08401 0 2 94500 02/28/20 20 1 P001 CK 16296 02/28/20 20 2 P001 CK 16296 06/25/20 20 2 P001 CK 3784210597	0.00	747.00 747.00 747.00 2.49 744.51	1,135.44 0.00 4.48 0.00 8.93	0.00 2,629.44 2,629.44 1,882.44 1,879.95 1,135.44 1,152.60
				Per Diem Interest:	17.16	1,152.60
430 17	LLB ENTERPRIZES INC 215 LONDON CT EGG HARBOR TWP, NJ 316 N CONNECTICUT AVE	8100 0 08234 0 1 8100 06/27/20 20 2 J063 06/27/20 20 3 J063	*Lien**Lien* 0.00	229.08 229.08 67.73- 67.73	67.73- 0.00 0.00 18.29	0.00 390.43 390.43 322.70 390.43 408.72
				Per Diem Interest:	18.29	408.72
430 19	LOWE, CYRIL 611 N INDIANA AVE ATLANTIC CITY, NJ 314 N CONNECTICUT AVE	24000 11100 08401 0 2 35100 11/21/19 20 1 P001 CK 540+96917-5 02/10/20 20 1 P001 CK 54218197-1	0.00	251.99 251.99 1.55 250.44	447.20 0.00 0.00 0.00	0.00 951.18 951.18 949.63 699.19 714.80
				Per Diem Interest:	15.61	714.80
430 20	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 312 N CONNECTICUT AVE	24000 18100 08401 0 15C 42100 06/27/20 20 2 J063 06/27/20 20 3 J063	**Sp Charges** 0.00	1,404.36 1,404.36 1,404.36- 1,404.36	1,404.36- 0.00 0.00 0.00	0.00 1,404.36 1,404.36 0.00 1,404.36 1,404.36
				Per Diem Interest:	0.00	1,404.36
430 21	NELSON, HELENA 310 N CONNECTICUT AVE ATLANTIC CITY N J 310 N CONNECTICUT AVE	24300 WD001 34300 08401 0 2 58600 03/10/20 20 1 P001 CK 3777318594	187.50	933.50 933.50 933.50	108.81 0.00 8.09	0.00 1,975.81 1,975.81 1,042.31

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
430	21	NELSON, HELENA	Continued			
		03/10/20 20	2 P001 CK 3777318594	933.50	0.00	108.81
			Per Diem Interest:		1.64	110.45
431 13	6 N BRIGHTON LLC 300 UPLAND AVE GALLOWAY, NJ 356 N CONNECTICUT AVE	27600 48100 08205 0 2 75700	0.00			0.00
		11/12/19 20	1 P001 CK 1286	14.75	0.00	2,090.80
		02/27/20 20	1 P001 CK 995204	581.94	3.37	1,508.86
		07/27/20 20	1 P001 CK 1405	0.91	0.03	1,507.95
		07/27/20 20	2 P001 CK 1405	597.60	11.42	910.35
		07/27/20 20	3 P001 CK 1405	10.04	0.00	900.31
			Per Diem Interest:		13.60	913.91
431 16	DAVIS, OLIVER T. JR. 350 N CONNECTICUT AVE ATLANTIC CITY, NJ 350 N CONNECTICUT AVE	27600 70300 08401 0 2 97900	0.00			0.00
		06/24/20 20	1 P001 CK 5662	994.01	31.59	1,950.17
		06/24/20 20	2 P001 CK 5662	994.01	18.89	956.16
		06/24/20 20	3 P001 CK 5662	9.24	0.00	946.92
			Per Diem Interest:		14.31	961.23
431 18	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 346 N CONNECTICUT AVE	27600 59100 08401 0 2 86700	0.00			0.00
				1,500.98	226.09	
				1,500.97	0.00	3,228.04
						3,228.04
				Per Diem Interest:	209.06	3,437.10
431 19	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 344 N CONNECTICUT AVE	27600 138400 08401 0 2 166000	0.00			0.00
				1,801.02	1,505.71	
				1,801.01	0.00	5,107.74
						5,107.74
				Per Diem Interest:	313.47	5,421.21
431 20	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 342 N CONNECTICUT AVE	30400 0 08401 0 1 30400	0.00			0.00
		06/27/20 20	2 J063	100.60-	0.00	1,211.13
		06/27/20 20	3 J063	100.60	0.00	1,311.73
				Per Diem Interest:	60.18	1,371.91
431 27	CATRICKES, SARANTOULA 107 S AMHERST PL VENTNOR CITY NJ 623 DREXEL AVE	26400 34100 00058 0 08406 0 2 60500	0.00			0.00
		09/04/19 20	1 J070 value: 79,300-	1,437.23	557.76	3,432.22
		11/08/19 20	1 P001 CK various	1,437.23	0.00	3,432.22
				789.83-	0.00	2,642.39
				1.00	0.00	2,641.39

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
431	27	CATRICKES, SARANTOULA	Continued			
		11/08/19 20 1 P001 CK various		4.05	0.00	2,637.34
		05/20/20 20 1 P001 CK 16247		631.84	15.56	2,005.50
		08/13/20 20 1 P001 CK 016352		10.51	0.19	1,994.99
		09/04/19 20 2 J070 value: 79,300-		789.83-	0.00	1,205.16
		08/13/20 20 2 P001 CK 016352		622.46	14.24	582.70
		Per Diem Interest:			7.25	589.95
433	21	1036 OHIO AVE LLC	22600			0.00
		209 SHADY KNOLL LN	00660 25200	796.80	454.18	
		GALLOWAY, NJ	08205 0	796.80	0.00	2,047.78
		711 HARRIS PL	2 47800 0.00			2,047.78
		09/04/19 20 1 J070 value: 30,000-		298.80-	0.00	1,748.98
		11/07/19 20 1 P001 CK 25206		15.52	0.00	1,733.46
		09/04/19 20 2 J070 value: 30,000-		298.80-	0.00	1,434.66
		Per Diem Interest:			50.94	1,485.60
433	23	1036 OHIO AVE LLC	22600			0.00
		209 SHADY KNOLL LN	00660 23200	1,300.78	388.44-	
		GALLOWAY, NJ	08205 0	1,300.77	0.00	2,213.11
		715 HARRIS PL	2 45800 0.00			2,213.11
		02/06/20 20 1 P001 CK 420325		1,300.78	0.00	912.33
		02/06/20 20 2 P001 CK 420326		1.72	0.00	910.61
		06/27/20 20 2 J063		388.44-	0.00	522.17
		06/27/20 20 3 J063		388.44	0.00	910.61
		Per Diem Interest:			31.97	942.58
433	24	SEGICH, MARIE-ANNE	23000			0.00
		430 W SURF RD	33200	378.48	741.03	
		OCEAN CITY, NJ	08226 0	378.48	0.00	1,497.99
		717 HARRIS PL	2 56200 0.00			1,497.99
		03/31/20 20 1 PSUB CK 75403		378.48	7.34	1,119.51
		05/15/20 20 2 P001 CK 543050133		160.62	0.00	958.89
		Per Diem Interest:			42.41	1,001.30
433	25	1036 N OHIO LLC	23000			0.00
		209 SHADY KNOLL LN	22800	1,387.43	414.34	
		GALLOWAY, NJ	08205 0	1,387.43	0.00	3,189.20
		719 HARRIS PL	2 45800 0.00			3,189.20
		08/30/19 20 1 J070 value: 89,300-		889.43-	0.00	2,299.77
		01/22/20 20 1 J063		498.00-	0.00	1,801.77
		01/22/20 20 1 J063		416.06-	0.00	1,385.71
		04/01/20 20 1 J063		416.06	0.00	1,801.77
		08/30/19 20 2 J070 value: 89,300-		889.43-	0.00	912.34
		04/01/20 20 2 J063		416.06-	0.00	496.28
		Per Diem Interest:			9.14	505.42

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
434 16	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 714 PEARL PL	2600 0 08401 0 1 2600	0.00	14.94 14.94	36.85 0.00	0.00 66.73 66.73 68.63
Per Diem Interest:					1.90	
434 18	CATRICKES, SARANTOUKA & CONSTANTINE 2305 ATLANTIC AVE ATLANTIC CITY, NJ 719 DREXEL AVE	24100 37400 00058 0 08401 0 2 61500	0.00	547.80 547.80	677.28 0.00	0.00 1,772.88 1,772.88 1,225.08 689.33 697.91
Per Diem Interest:					8.58	
434 27	ANDEMARIAM, SOLOMON 17 THOROBRED RD EGG HARBOR TWP, NJ 731 DREXEL AVE	24100 36500 00660 0 08234 0 2 60600	0.00	1,942.20 1,942.20	709.15 0.00	0.00 4,593.55 4,593.55 3,149.35 2,194.67 1,696.67 2,651.35 1,207.15 709.15 252.47 709.15 252.47 256.29
Per Diem Interest:					3.82	
434 28	CITYOF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 730 PEARL PL	2600 0 08401 0 1 2600	0.00	14.94 14.94	36.85 0.00	0.00 66.73 66.73 68.63
Per Diem Interest:					1.90	
434 33	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 745 DREXEL AVE	24000 10000 90003 0 08401 0 15C 34000	0.00	669.32 669.31	669.32- 0.00	0.00 669.31 669.31 0.00 669.32 669.31 669.31
Per Diem Interest:					0.00	
434 36	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 751 DREXEL AVE	3800 0 90003 0 08401 0 15C 3800	0.00	668.32 668.31	668.32- 0.00	0.00 668.31 668.31 0.00 0.01- 0.01-
Per Diem Interest:					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
434	36	CITY OF ATLANTIC CITY 06/27/20 20 3 J063	Continued	668.32 Per Diem Interest:	0.00 0.00	668.31 668.31
435 4	CHATMAN, NICOLE A 29 HARLEY AVE EGG HARBOR TWP, NJ 810 ADRIATIC AVE	27600 33000 08234 0 2 60600	0.00	841.62 841.62 Per Diem Interest:	365.53 0.00 96.41	0.00 2,048.77 2,048.77 2,145.18
435 10	MEHTA, MEGHNA 8761 MOUNTAIN VALLEY RD FAIRFAX STATION, VA 344 N DELAWARE AVE	31300 27300 22039 0 2 58600	0.00	647.40 647.40 647.40 0.64 645.03 Per Diem Interest:	519.91 0.00 13.96 0.00 8.34 7.90	0.00 1,814.71 1,814.71 1,167.31 1,166.67 521.64 529.54
435 11	HIGHTOWER, TAYLOR JR. 6138 WAYNE AVE UNIT #1 PHILADELPHIA, PA 342 N DELAWARE AVE	29500 35000 19144 0 2 64500	**Sp Charges**	946.20 946.20 7.39 938.81 946.20 58.11 Per Diem Interest:	338.64 0.00 0.00 30.88 18.40 0.00 4.24	0.00 2,231.04 2,231.04 2,223.65 1,284.84 338.64 280.53 284.77
441 3	UDDIN, MD FARHAD 1040 DREXEL AVE TEMPLE HILLS, MD 1040 DREXEL AVE	19100 44700 20748 0 2 63800	0.00	1,151.38 1,151.37 703.18- 1,082.79- 448.20- 1,082.79 703.17- 634.59- 448.20- 634.59 634.59- Per Diem Interest:	822.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2.84	0.00 3,125.45 3,125.45 2,422.27 1,339.48 891.28 1,974.07 1,270.90 636.31 188.11 822.70 188.11 190.95
443 31	POSEY, GREGORY T 1121 DREXEL AVE ATLANTIC CITY N J 1121 DREXEL AVE	17800 37000 08401 0 2 54800	0.00	555.77 555.77 Per Diem Interest:	535.85 0.00 61.02	0.00 1,647.39 1,647.39 1,708.41

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
444 3	BLANCH REAL ESTATE LLC 614 LATHAM DR WYNNEWOOD, PA 1129 DREXEL AVE	17600 00089 28200 19096 0 2 45800	0.00	498.00 498.00	414.34 0.00	0.00 1,410.34 1,410.34
		02/28/20 20 1 P001 CK 16296		498.00	2.99	912.34
		02/28/20 20 2 P001 CK 16296		1.66	0.00	910.68
		06/12/20 20 2 P001 CK 1017571		496.34	4.52	414.34
		06/12/20 20 3 P001 CK 1017571		70.49	0.00	343.85
		Per Diem Interest:			5.20	349.05
444 4	BLANCH REAL ESTATE LLC 614 LATHAM DR WYNNEWOOD, PA 1127 DREXEL AVE	2800 00089 0 19096 0 1 2800	0.00	70.72 70.71	14.94- 0.00	0.00 126.49 126.49
		02/28/20 20 1 P001 CK 16296		70.72	0.42	55.77
		02/28/20 20 2 P001 CK 16296		0.24	0.00	55.53
		06/27/20 20 2 J063		14.94-	0.00	40.59
		06/27/20 20 3 J063		14.94	0.00	55.53
		Per Diem Interest:			1.95	57.48
446 1.04	MEDITERRANEAN ATLANTIC CITY LLC 1200 N MICHIGAN AVE ATLANTIC CTIY, NJ 1129 MEDITERRANEAN AVE	26400 59300 08401 0 2 85700	0.00	886.44 886.44	820.71 0.00	0.00 2,593.59 2,593.59
		04/21/20 20 1 P001 CR 3780278938		886.44	15.76	1,707.15
		04/21/20 20 2 P001 CR 3780278938		886.44	0.00	820.71
		Per Diem Interest:			12.40	833.11
449 7	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1208 BELMONT TERR	3200 90003 0 08401 0 15C 3200	0.00	26.90 26.89	26.90- 0.00	0.00 26.89 26.89
		06/27/20 20 2 J063		26.89-	0.00	0.00
		06/27/20 20 3 J063		26.90	0.00	26.90
		06/27/20 20 3 J063		0.01-	0.00	26.89
		Per Diem Interest:			0.00	26.89
449 25	WILSON INVESTMENT GROUP LLC 6103 N 6TH ST PHILA., PA 1215 MEDITERRANEAN AVE	18100 49700 19120 0 2 67800	*Lien**Sp Charges*	1,077.68 1,077.67	272.90 0.00	0.00 2,428.25 2,428.25
		12/13/19 20 1 PSUB CK 10946		1.98	0.00	2,426.27
		Per Diem Interest:			227.81	2,654.08
450 7	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1214 DREXEL AVE	17900 90003 35900 08401 0 15C 53800	0.00	1,096.60 1,096.59	1,096.60- 0.00	0.00 1,096.59 1,096.59
		06/27/20 20 2 J063		1,096.59-	0.00	0.00
		06/27/20 20 3 J063		1,096.60	0.00	1,096.60

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
450	7	CITY OF ATLANTIC CITY 06/27/20 20 3 J063	Continued	0.01- Per Diem Interest:	0.00 0.00	1,096.59 1,096.59
452 3	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1310 ADRIATIC AVE	18000 0 08401 0 1 18000	0.00	298.80 298.80	59.76 0.00	0.00 657.36 657.36 685.22
452 24	SAUNDERS DIANE M & BARBARA SAUNDERS 1303 DREXEL AVE ATLANTIC CITY, NJ 1303 DREXEL AVE	18000 40500 08401 0 2 58500	0.00	1,056.76 1,056.75 1,056.76- Per Diem Interest:	108.57 0.00 0.00 87.17	0.00 2,222.08 2,222.08 1,165.32 1,252.49
452 43	PHARR, LILLIAN 5218 FIRST ST NW WASHINGTON, DC 350 OCEAN TERR	2500 0 20011 0 1 2500	0.00	20.92 20.91 20.92 20.91 Per Diem Interest:	28.89 0.00 0.00 0.00 0.44	0.00 70.72 70.72 49.80 28.89 29.33
454 1.19	C & C HOUSING, LLC 1970 BRUNSWICK AVE #100 LAWRENCEVILLE, NJ 1330 DREXEL AVE	510000 2550000 08648 0 15F 3060000	0.00	14,044.60 14,044.59 13,747.35 14,044.59- 14,044.60 0.01- Per Diem Interest:	14,044.60- 0.00 574.69 0.00 0.00 0.00	0.00 14,044.59 14,044.59 297.24 13,747.35- 297.25 297.24 297.24
456 4	SEA WATCH DEV LLC 15 HIGH SCHOOL DR EGG HARBOR TWP, NJ 324 CENTER ST	23700 40300 08234 0 2 64000	0.00	1,553.76 1,553.76 796.80- 756.96 796.80- 756.96 Per Diem Interest:	517.92 0.00 0.00 28.43 0.00 13.59 7.83	0.00 3,625.44 3,625.44 2,828.64 2,071.68 1,274.88 517.92 525.75
456 9	MARTINOLICH;THOMAS GOLDSTEIN;R 25 N ALBANY AVE ATLANTIC CITY, NJ 1409 DREXEL AVE	19200 48800 08401 0 2 68000	0.00	1,444.20 1,444.20 627.48-	537.84 0.00 0.00	0.00 3,426.24 3,426.24 2,798.76

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
456	9	MARTINOLICH;THOMAS GOLDSTEIN;R	Continued			
		07/20/20 20 1 P001 CK 3785819532		816.72	30.67	1,982.04
		08/30/19 20 2 J070 value: 63,000-		627.48-	0.00	1,354.56
		07/20/20 20 2 P001 CK 3785819532		816.72	17.27	537.84
		Per Diem Interest:			8.13	545.97
457	5	LONGCRIER, DEREK J	120800			0.00
		1424 A. MEDITERRANEAN AVE	59700	2,490.00	1,105.56	
		ATLANTIC CITY, NJ	08401 0	2,490.00	0.00	6,085.56
		1420 ADRIATIC AVE	4A 180500			6,085.56
		Per Diem Interest:			439.73	6,525.29
463	2	HART, AUDREY	23000			0.00
		1637 ATLANTIC AVE	41500	547.80	737.04	
		ATLANTIC CITY, NJ	08401 0	547.80	0.00	1,832.64
		423 N DR MARTIN LUTHER K	2 64500			1,832.64
		12/02/19 20 1 P001 CK 376327		1.90	0.00	1,830.74
		02/10/20 20 1 P001 CK 376429		547.80	0.00	1,282.94
		04/01/20 20 1 J063		1.90	0.00	1,284.84
		04/01/20 20 2 J063		1.90-	0.00	1,282.94
		07/06/20 20 2 P001 CK 430143		545.90	7.89	737.04
		07/06/20 20 3 P001 CK 430143		0.48	0.00	736.56
		09/22/20 20 3 P001 CK 431160		735.90	8.35	0.66
		Per Diem Interest:			0.00	0.66
464	4	CITY OF ATLANTIC CITY	3300			0.00
		1301 BACHARACH BLVD	0	990.03	924.29-	
		ATLANTIC CITY, NJ	08401 0	990.02	0.00	1,055.76
		1704 HUMMOCK AVE	1 3300			1,055.76
		06/27/20 20 2 J063		924.29-	0.00	131.47
		06/27/20 20 3 J063		924.29	0.00	1,055.76
		Per Diem Interest:			56.87	1,112.63
464	10	ANDEMARIAM, SOLOMON,/SHFF	19600			0.00
		17 THOROBORD RD	29800	1,204.17	486.05	
		EGG HARBOR TWP, NJ	08234 0	1,204.16	0.00	2,894.38
		1711 BISHOP RICHARD ALLEN	2 49400			2,894.38
		08/30/19 20 1 J070 value: 70,900-		706.17-	0.00	2,188.21
		01/22/20 20 1 J063		143.70-	0.00	2,044.51
		03/12/20 20 1 P001 CK 1613		354.30	3.23	1,690.21
		08/30/19 20 2 J070 value: 70,900-		706.16-	0.00	984.05
		03/12/20 20 2 P001 CK 1613		0.47	0.00	983.58
		06/22/20 20 2 P001 CR 3783962305		497.53	5.64	486.05
		06/22/20 20 3 P001 CR 3783962305		1.99	0.00	484.06
		Per Diem Interest:			7.31	491.37

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
467 2	1036 OHIO AVE LLC 523 SECOND AVE GALLOWAY, NJ 1724 HUMMOCK AVE	20300 54200 08205 0 2 74500 11/04/19 20 1 P001 CK 25190	0.00	478.08 478.08 2.29 Per Diem Interest:	1,005.96 0.00 0.00 66.89	0.00 1,962.12 1,962.12 1,959.83 2,026.72
467 4	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1720 HUMMOCK AVE	6100 90003 0 08401 0 15C 6100 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	1,148.39 1,148.39 1,148.39- 1,148.39 Per Diem Interest:	1,148.39- 0.00 0.00 0.00	0.00 1,148.39 1,148.39 0.00 1,148.39
467 5	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1718 HUMMOCK AVE	9000 90003 0 08401 0 15C 9000 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	698.20 698.19 698.19- 0.01- 698.20 Per Diem Interest:	698.20- 0.00 0.00 0.00 0.00	0.00 698.19 698.19 0.00 0.01- 698.19 698.19
467 6	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1714 HUMMOCK AVE	27600 90003 0 08401 0 15C 27600 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	718.12 718.11 718.11- 718.12 0.01- Per Diem Interest:	718.12- 0.00 0.00 0.00 0.00	0.00 718.11 718.11 0.00 718.12 718.11 718.11
467 7	MILLS, NORMAN 14128 GRAND PRE RD APT22 SILVER SPRING MD 418 ROBINSON AVE	700 0 20906 0 1 700 02/21/20 20 1 J069	0.00	3.99 3.98 3.99- Per Diem Interest:	9.96 0.00 0.00 0.29	0.00 17.93 17.93 13.94 14.23
467 8	MILLS, NORMAN 14128 GRAND PRE RD APT22 SILVER SPRING MD 1720 HUMMOCK AVE RR	700 0 20906 0 1 700 02/21/20 20 1 J069	0.00	3.99 3.98 3.99- Per Diem Interest:	9.96 0.00 0.00 0.29	0.00 17.93 17.93 13.94 14.23

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
467 14	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 404 ROBINSON AVE	8800 90003 08401 15C 8800 06/27/20 20 2 J063 06/27/20 20 3 J063	0 0 0 0.00	697.20 697.20 697.20- 697.20- 697.20 Per Diem Interest:	697.20- 0.00 0.00 0.00 0.00 0.00	0.00 697.20 697.20 0.00 697.20 697.20
467 17	J&A INVESTMENT PROP LLC 465 BELLA VISTA RD BRICK, NJ 407 N INDIANA AVE	25000 48800 08724 2 73800 01/03/20 20 1 P001 CR 3772418889	0 0 0.00	696.21 696.20 696.21 Per Diem Interest:	773.89 0.00 0.00 36.13	0.00 2,166.30 2,166.30 1,470.09 1,506.22
467 18	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 409 N INDIANA AVE	45000 90003 08401 15C 45000 06/27/20 20 2 J063 06/27/20 20 3 J063	0 0 0 0.00	814.73 814.73 814.73- 814.73- 814.73 Per Diem Interest:	814.73- 0.00 0.00 0.00 0.00 0.00	0.00 814.73 814.73 0.00 814.73 814.73
468 4	PELAEZ, DORA 33 N GEORGIA AVE ATLANTIC CITY, NJ 414 N INDIANA AVE	30000 98800 08401 2 128800	0 0 0.00	2,523.87 2,523.86 Per Diem Interest:	41.83 0.00 410.43	0.00 5,089.56 5,089.56 5,499.99
468 5	CEDENO, LUIS N 410 N INDIANA AVE ATLANTIC CITY, NJ 410 N INDIANA AVE	27500 86700 08401 2 114200 03/09/20 20 1 P001 CS 06/22/20 20 2 P001 CK 43290297 09/22/20 20 2 P001 CK 0048815654 09/22/20 20 3 P001 CK 0048815654	0 0 0.00	1,045.80 1,045.80 1,045.80 1,033.95 11.85 1,227.97 Per Diem Interest:	1,229.07 0.00 8.83 11.85 0.24 13.93 0.00	0.00 3,320.67 3,320.67 2,274.87 1,240.92 1,229.07 1.10 1.10
469 6	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 328 N INDIANA AVE	30000 0 08401 1 30000 06/27/20 20 2 J063 06/27/20 20 3 J063	0 0 0.00	1,124.49 1,124.48 526.89- 526.89 Per Diem Interest:	526.89- 0.00 0.00 0.00 92.69	0.00 1,722.08 1,722.08 1,195.19 1,722.08 1,814.77

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
469 7	TORRES, JAIME 326 N INDIANA AVE ATLANTIC CITY, NJ 326 N INDIANA AVE	30000 00170 41600 08401 0 2 71600	0.00	547.80 547.80	878.47 0.00	0.00 1,974.07 1,974.07
		10/10/19 20 1 P001 CK 531		0.33	0.00	1,973.74
		05/11/20 20 1 P001 CK 147		547.47	12.17	1,426.27
		05/11/20 20 2 P001 CK 147		40.36	0.00	1,385.91
		06/24/20 20 2 P001 CK 107488		507.44	5.98	878.47
		06/24/20 20 3 P001 CK 107488		0.67	0.00	877.80
		Per Diem Interest:			13.26	891.06
471 2	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 422 TRINITY AVE	3300 90003 0 08401 0 15C 3300	0.00	666.33 666.32	666.33- 0.00	0.00 666.32 666.32
		06/27/20 20 2 J063		666.32-	0.00	0.00
		06/27/20 20 3 J063		0.01-	0.00	0.01-
		06/27/20 20 3 J063		666.33	0.00	666.32
		Per Diem Interest:			0.00	666.32
471 3	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 419 N OHIO AVE	7500 90003 0 08401 0 15C 7500	0.00	186.26 186.25	186.26- 0.00	0.00 186.25 186.25
		06/27/20 20 2 J063		186.25-	0.00	0.00
		06/27/20 20 3 J063		0.01-	0.00	0.01-
		06/27/20 20 3 J063		186.26	0.00	186.25
		Per Diem Interest:			0.00	186.25
471 11	MAH GROUP LLC 1019 W GROVELAND AVE SOMERS POINT, NJ 403 N OHIO AVE	21000 00100 46700 08244 0 2 67700	0.00	498.00 498.00	850.59 0.00	0.00 1,846.59 1,846.59
		02/10/20 20 1 P001 CR 3775213480		498.00	0.00	1,348.59
		06/22/20 20 2 P001 CK 15164529		484.36	5.64	864.23
		08/12/20 20 2 P001 CK 2403		13.64	0.15	850.59
		08/12/20 20 3 P001 CK 2403		834.72	2.08	15.87
		Per Diem Interest:			0.20	16.07
471 15	DAVISON, F MOLINA, B MARTINEZ & WMS 33 S NORTH CAROLINA #302 ATLANTIC CITY, NJ 421 N OHIO AVE	6100 0 08401 0 1 6100	0.00	681.27 681.26	559.76- 0.00	0.00 802.77 802.77
		06/27/20 20 2 J063		559.76-	0.00	243.01
		06/27/20 20 3 J063		559.76	0.00	802.77
		Per Diem Interest:			94.08	896.85

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
476 5	ATLANTIC CITY ELECTRIC CO 5100 HARDING HIGHWAY MAYS LANDING, NJ NW MARMORA & BEACH	480000 81032 10900 08330 0 4A 490900	0.00	3,545.76 3,545.76	6,232.97 0.00	0.00 13,324.49 13,324.49
		01/27/20 20 1 P001 CK 1054375		3,545.76	0.00	9,778.73
		05/08/20 20 2 P001 CK 0001059638		3,545.76	0.00	6,232.97
		08/24/20 20 3 P001 CK 1064674		4,924.99	71.68	1,307.98
		Per Diem Interest:			29.43	1,337.41
477 5	KATCH UP LLC 415 GLENN AVE EGG HARBOR TWP, NJ 1006 N MICHIGAN AVE	24000 29900 08234 0 2 53900	0.00	547.80 547.80	525.89 0.00	0.00 1,621.49 1,621.49
		Per Diem Interest:			59.66	1,681.15
477 8	FITZGERALD, SHAWN G P.O.BOX 22 MILLTOWN, NJ 1000 N MICHIGAN AVE	24000 46500 08850 0 2 70500	**Sp Charges**	597.60 597.60	806.76 0.00	0.00 2,001.96 2,001.96
		11/18/19 20 1 P001 CK 26066141425		8.86	0.00	1,993.10
		03/19/20 20 1 P001 CK 5241		363.72	6.28	1,629.38
		06/03/20 20 1 P001 CK 5247		225.02	3.70	1,404.36
		06/03/20 20 2 P001 CK 5247		167.03	4.25	1,237.33
		06/24/20 20 2 P001 CK 5251		430.57	2.01	806.76
		06/24/20 20 3 P001 CK 5251		7.42	0.00	799.34
		Per Diem Interest:			12.08	811.42
478 7	RAGLAND, MAURICIA NASHEEDAH 109 DUNLIN LN PLEASANTVILLE, NJ 818 N ARKANSAS AVE	18000 6400 08232 0 2 24400	0.00	1,374.48 1,374.48	87.65 0.00	0.00 2,836.61 2,836.61
		08/30/19 20 1 J070 value: 98,000-		976.08-	0.00	1,860.53
		12/06/19 20 1 P001 CK 95723565-6		1.46	0.00	1,859.07
		06/23/20 20 1 P001 CR 3784049033		396.94	12.53	1,462.13
		08/30/19 20 2 J070 value: 98,000-		976.08-	0.00	486.05
		06/23/20 20 2 P001 CR 3784049033		398.40	4.60	87.65
		Per Diem Interest:			1.32	88.97
478 14	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 804 N ARKANSAS AVE	3000 0 08401 0 15C 3000	0.00	26.90 26.89	26.90- 0.00	0.00 26.89 26.89
		06/27/20 20 2 J063		26.89-	0.00	0.00
		06/27/20 20 3 J063		26.90	0.00	26.90
		06/27/20 20 3 J063		0.01-	0.00	26.89
		Per Diem Interest:			0.00	26.89

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
478 15	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 802 N ARKANSAS AVE	10800 90003 0 08401 0 15C 10800 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	707.16 707.16 707.16- 707.16	707.16- 0.00 0.00 0.00	0.00 707.16 707.16 0.00 707.16 707.16
Per Diem Interest:					0.00	707.16
478 16	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 803 FISHER AVE	17600 90003 0 08401 0 15C 17600 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	**Sp Charges** 0.00	1,356.56 1,356.55 1,356.55- 0.01- 1,356.56	1,356.56- 0.00 0.00 0.00 0.00	0.00 1,356.55 1,356.55 0.00 0.01- 1,356.55 1,356.55
Per Diem Interest:					0.00	1,356.55
478 18	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 807 FISHER AVE	17600 0 08401 0 15C 17600 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	**Sp Charges** 0.00	1,341.62 1,341.61 1,341.61- 1,341.62 0.01-	1,341.62- 0.00 0.00 0.00 0.00	0.00 1,341.61 1,341.61 0.00 1,341.62 1,341.61 1,341.61
Per Diem Interest:					0.00	1,341.61
478 19	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 809 FISHER AVE	2600 0 08401 0 1 2600 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	662.34 662.34 610.55- 610.55	610.55- 0.00 0.00 0.00	0.00 714.13 714.13 103.58 714.13 752.45
Per Diem Interest:					38.32	752.45
478 20	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 811 FISHER AVE	17600 9200 08401 0 2 26800 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	1,394.40 1,394.40 860.55- 860.55	860.55- 0.00 0.00 0.00	0.00 1,928.25 1,928.25 1,067.70 1,928.25 2,042.64
Per Diem Interest:					114.39	2,042.64
481 1	GENE, W EVANS REV TR & GRANT, PATRI 35 N MASSACHUSETTS AVE ATLANTIC CITY, NJ 615 N ARKANSAS AVE	17800 19800 08401 0 2 37600 08/30/19 20 1 J070 value: 13,500- 03/31/20 20 1 PSUB CK 75488 08/30/19 20 2 J070 value: 13,500- 06/25/20 20 2 PSUB CK 77063	0.00	652.38 652.38 134.46- 517.92 134.46- 517.66	231.07 0.00 0.00 6.88 0.00 13.98	0.00 1,535.83 1,535.83 1,401.37 883.45 748.99 231.33

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
481	1	GENE, W EVANS REV TR & GRANT, PATRI Continued				
				Per Diem Interest:	7.87	239.20
481	CITY OF ATLANTIC CITY	6500				0.00
5	1301 BACHARACH BLVD	90003	0	1,073.69	1,073.69-	
	ATLANTIC CITY, NJ	08401	0	1,073.69	0.00	1,073.69
	N ARKANSAS AVE	15C	6500	0.00		1,073.69
		06/27/20 20	2 J063	1,073.69-	0.00	0.00
		06/27/20 20	3 J063	1,073.69	0.00	1,073.69
				Per Diem Interest:	0.00	1,073.69
481	COHEN, JACOB C/O LONNY KLEIN	3500	*Lien**Lien*			0.00
6	20621 ANNONDELL DRIVE	0		52.79	16.93	
	LEWES, DE	19958	0	52.79	0.00	122.51
	2031 CASPIAN AVE RR	1	3500	0.00		122.51
				Per Diem Interest:	11.30	133.81
481	SYKES, GENE	5900				0.00
7	227 N LINCOLN AVE	0		50.80	66.74	
	VINELAND, NJ	08360	0	50.79	0.00	168.33
	2027 CASPIAN AVE	1	5900	0.00		168.33
		10/30/19 20	1 P001 CK 136	0.02	0.00	168.31
		06/18/20 20	1 P001 CK 151	50.78	1.55	117.53
		06/18/20 20	2 P001 CK 151	50.79	0.53	66.74
		06/18/20 20	3 P001 CK 151	0.49	0.00	66.25
				Per Diem Interest:	1.00	67.25
482	ROSALES INVESTMENTS GROUP LLC	25000				0.00
1	104 WOODLAND AVE	81500		2,412.32	1,025.88	
	EGG HARBOR TWP, NJ	08234	0	2,412.31	0.00	5,850.51
	2021 CASPIAN AVE	2	106500	0.00		5,850.51
		08/30/19 20	1 J070 value: 132,200-	1,316.72-	0.00	4,533.79
		03/16/20 20	1 P001 CK 12251	1,095.60	24.65	3,438.19
		08/30/19 20	2 J070 value: 132,200-	1,316.71-	0.00	2,121.48
		03/16/20 20	2 P001 CK 12251	0.55	0.00	2,120.93
				Per Diem Interest:	65.68	2,186.61
482	REM REAL ESTATE CORP	28200				0.00
2	1 CONVENTION BLVD #2	00023	138600	1,245.00	2,077.66	
	ATLANTIC CITY, NJ	08401	0	1,245.00	0.00	4,567.66
	2017 CASPIAN AVE	2	166800	0.00		4,567.66
		02/28/20 20	1 P001 CK 16296	1,245.00	7.47	3,322.66
		02/28/20 20	2 P001 CK 16296	4.15	0.00	3,318.51
		06/25/20 20	2 P001 CK 3784210203	1,240.85	14.89	2,077.66
				Per Diem Interest:	42.31	2,119.97

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
483 1	UNIQUE CLEAN SERV LLC 141 LEEDS AVE PLEASANTVILLE, NJ 2028 BLAINE AVE	35000 70300 08232 0 2 105300	0.00	1,132.46 1,132.45	965.12 0.00	0.00 3,230.03 3,230.03 3,480.93
				Per Diem Interest:	250.90	
484 1	CUPPLES, SCOTT 169 RUSKIN AVE HAMILTON, NJ 2021 BLAINE AVE	25000 38300 08610 0 2 63300	0.00	547.80 547.80	713.14 0.00	0.00 1,808.74 1,808.74
		07/22/20 20 1 P001 CK 3785920528 07/22/20 20 2 P001 CK 3785920528		547.80 547.80	20.82 9.86	1,260.94 713.14
				Per Diem Interest:	10.78	723.92
484 2	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 2017 BLAINE AVE	25000 90003 0 08401 0 15C 25000	0.00	703.18 703.17	703.18- 0.00	0.00 703.17 703.17
		06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063		703.17- 0.01- 703.18	0.00 0.00 0.00	0.00 0.01- 703.17
				Per Diem Interest:	0.00	703.17
486 2	THE FIVE BEFORE FIVE FOUNDATION 1427 N MICHIGAN AVE ATLANTIC CITY, NJ 712 N MICHIGAN AVE	24000 69300 08401 0 2 93300	*Lien**Lien* 0.00	2,080.65 2,080.64	222.11- 0.00	0.00 3,939.18 3,939.18
		06/27/20 20 2 J063 06/27/20 20 3 J063		222.11- 222.11	0.00 0.00	3,717.07 3,939.18
				Per Diem Interest:	404.82	4,344.00
486 5	ABDUR-RAHEEM, HASSAN & TURIYA 704 N MICHIGAN AVE ATLANTIC CITY, NJ 704 N MICHIGAN AVE	24000 56200 08401 0 2 80200	0.00	1,040.82 1,040.82	556.77 0.00	0.00 2,638.41 2,638.41
		12/03/19 20 1 P001 CK 1526825 03/31/20 20 1 PSUB CK 12701 06/25/20 20 2 PSUB CK 13415		7.53 1,033.29 1,040.30	0.00 30.48 28.10	2,630.88 1,597.59 557.29
				Per Diem Interest:	18.96	576.25
488 5	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 516 N MICHIGAN AVE	26200 60800 08401 0 2 87000	*Lien**Lien* 0.00	1,095.60 1,095.60	637.44 0.00	0.00 2,828.64 2,828.64
		06/01/20 20 2 J061 08/10/20 20 3 J061		1,095.60- 637.44-	0.00 0.00	1,733.04 1,095.60
				Per Diem Interest:	135.85	1,231.45

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
489 3	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 513 N MICHIGAN AVE	9000 90003 0 08401 0 15C 9000 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	536.85 536.84 536.84- 536.85 0.01-	536.85- 0.00 0.00	0.00 536.84 536.84 0.00 536.85 536.84
				Per Diem Interest:	0.00	536.84
490 4	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 603 N MICHIGAN AVE	27600 90003 0 08401 0 15C 27600 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	717.12 717.12 717.12- 717.12	717.12- 0.00 0.00	0.00 717.12 717.12 0.00 717.12
				Per Diem Interest:	0.00	717.12
491 2	AN LAND AND PROPERTIES LLC 7033 BLACK HORSE PK EGG HARBOR TWP, NJ 719 N MICHIGAN AVE	20800 00139 86000 08234 0 2 106800 06/16/20 20 1 P001 CK 1119 06/16/20 20 2 P001 CK 1119	0.00	498.00 498.00 498.00 498.00	1,629.46 0.00 14.83 4.87	0.00 2,625.46 2,625.46 2,127.46 1,629.46
				Per Diem Interest:	27.07	1,656.53
491 3	AN LAND AND PROPERTIES LLC 7033 BLACK HORSE PIKE EGG HARBOR TWP, NJ 717 N MICHIGAN AVE	20800 00139 86000 08234 0 2 106800 06/16/20 20 1 P001 CK 1119 06/16/20 20 2 P001 CK 1119	0.00	498.00 498.00 498.00 498.00	1,629.46 0.00 14.83 4.87	0.00 2,625.46 2,625.46 2,127.46 1,629.46
				Per Diem Interest:	27.07	1,656.53
492 5	CATRICKES, SARANTOULA & CONSTANTINE 2305 ATLANTIC AVE ATLANTIC CITY, NJ 1924 MAGELLAN AVE	21000 00058 0 08401 0 1 21000 02/10/20 20 1 P001 CK various 05/20/20 20 2 P001 CK 16338	0.00	199.20 199.20 199.20 199.20	219.12 0.00 0.00 0.00	0.00 617.52 617.52 418.32 219.12
				Per Diem Interest:	3.31	222.43
492 8	VALCOURT, DANIEL 298 UNION AVE IRVINGTON, NJ 1918 MAGELLAN AVE	21000 00660 97800 07111 0 2 118800 01/22/20 20 1 J063 01/22/20 20 1 J063 04/01/20 20 1 J063 04/01/20 20 2 J063	0.00	1,045.80 1,045.80 1,045.80- 118.38- 118.38 118.38-	1,320.70 0.00 0.00 0.00 0.00	0.00 3,412.30 3,412.30 2,366.50 2,248.12 2,366.50 2,248.12
				Per Diem Interest:	66.65	2,314.77

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
494 1	HUNTER, RALPH 1930 BLAINE AVE ATLANTIC CITY, NJ 1930 BLAINE AVE	35000 31700 08401 0 2 66700	0.00	632.71 632.71	695.96 0.00	0.00 1,961.38 1,961.38
		12/13/19 20 1 PSUB CK 10623		0.97	0.00	1,960.41
		01/30/20 20 1 P001 CK 209655		631.74	0.00	1,328.67
		04/08/20 20 2 P001 CK 93169916		39.75	0.00	1,288.92
		08/08/20 20 2 P001 CK 0231970		592.96	12.78	695.96
		Per Diem Interest:			10.52	706.48
494 3	LEDESMA ENTERPRISES LLC 201 TALLOWOOD DR EGG HARBOR TWP, NJ 1916 BLAINE AVE	35000 63400 00660 0 2 98400	0.00	1,565.72 1,565.71	394.42 0.00	0.00 3,525.85 3,525.85
		03/31/20 20 1 PSUB CK 75431		1,565.72	26.87	1,960.13
		07/06/20 20 2 P001 CK 3785025738		343.53	50.89	1,616.60
		Per Diem Interest:			70.24	1,686.84
496 2.01	MITCHELL, CHRISTINE 1914 CASPIAN AVE ATLANTIC CITY, NJ 1914 CASPIAN AVE	29900 40400 08401 0 2 70300	0.00	2,180.25 2,180.24	603.58 0.00	0.00 4,964.07 4,964.07
		08/30/19 20 1 J070 value: 138,900-		1,383.45-	0.00	3,580.62
		11/07/19 20 1 J063 apply credits		796.80-	0.00	2,783.82
		08/30/19 20 2 J070 value: 138,900-		1,383.44-	0.00	1,400.38
		11/07/19 20 2 J063 apply credits		796.80-	0.00	603.58
		11/07/19 20 3 J063 apply credits		358.98-	0.00	244.60
		Per Diem Interest:			3.70	248.30
498 2	BRAZI REAL ESTATE LLC 410 N OHIO AVE ATLANTIC CITY, NJ 410 N OHIO AVE	24000 0 08401 0 1 24000	0.00	1,073.69 1,073.69	119.52 0.00	0.00 2,266.90 2,266.90
		08/30/19 20 1 J070 value: 71,800-		715.13-	0.00	1,551.77
		01/22/20 20 1 J063		358.56-	0.00	1,193.21
		01/22/20 20 1 J063		1,306.72-	0.00	113.51-
		03/02/20 20 1 J063		1,306.72	0.00	1,193.21
		08/30/19 20 2 J070 value: 71,800-		715.13-	0.00	478.08
		Per Diem Interest:			14.40	492.48
498 5	ARIF, MANUELLA 532 WINDSOR RD NEW MILFORD, NJ 404 N OHIO AVE	24000 85900 07646 0 2 109900	0.00	697.20 697.20	1,492.01 0.00	0.00 2,886.41 2,886.41
		02/06/20 20 1 J061		697.20-	0.00	2,189.21
		Per Diem Interest:			60.04	2,249.25

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
499 5	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 508 N OHIO AVE	9000 90003 0 08401 0 15C 9000 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	698.20 698.19 698.19- 698.20 0.01-	698.20- 0.00 0.00 0.00 0.00	0.00 698.19 698.19 0.00 698.20 698.19 698.19
Per Diem Interest:					0.00	698.19
500 4	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 620 N OHIO AVE	18200 90003 30400 08401 0 15C 48600 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	1,336.64 1,336.63 1,336.63- 1,336.64 0.01-	1,336.64- 0.00 0.00 0.00 0.00	0.00 1,336.63 1,336.63 0.00 1,336.64 1,336.63 1,336.63
Per Diem Interest:					0.00	1,336.63
500 14	J&A INVESTMENT PROP LLC 465 BELLA VISTA RD BRICK, NJ 600 N OHIO AVE	25800 41300 08724 0 2 67100 08/30/19 20 1 J070 value: 25,000- 02/11/20 20 1 P001 CR 3775314586 08/30/19 20 2 J070 value: 25,000-	0.00	1,045.80 1,045.80 249.00- 796.80 249.00-	539.83 0.00 0.00 1.77 0.00	0.00 2,631.43 2,631.43 2,382.43 1,585.63 1,336.63 1,372.77
Per Diem Interest:					36.14	1,372.77
501 1	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1904 MAGELLAN AVE	18500 90003 0 08401 0 1 18500 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	1,025.88 1,025.88 657.36- 657.36	657.36- 0.00 0.00 0.00	0.00 1,394.40 1,394.40 737.04 1,394.40 1,463.88
Per Diem Interest:					69.48	1,463.88
501 2	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ 1902 MAGELLAN AVE	18600 90003 0 08401 0 1 18600 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	1,027.88 1,027.87 657.37- 657.37	657.37- 0.00 0.00 0.00	0.00 1,398.38 1,398.38 741.01 1,398.38 1,468.04
Per Diem Interest:					69.66	1,468.04
504 3	SUIDA, YUSUIF 171 16TH AVE HANOVER, CANADA N4N3U3 1816 LINCOLN AVE	19000 23700 00000 0 2 42700	*Lien**Lien* 0.00	348.60 348.60	501.99 0.00	0.00 1,199.19 1,199.19 1,255.29
Per Diem Interest:					56.10	1,255.29

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
504 4	ROSALES, INVESTMENTS GROUP LLC 104 WOODLAND AVE EGG HARBOR TOWNSHIP, NJ 1814 LINCOLN AVE	18500 17800 08234 0 2 36300	0.00	448.20 448.20	404.38 0.00	0.00 1,300.78 1,300.78
		08/30/19 20 1 J070 value: 13,000-		129.48-	0.00	1,171.30
		02/04/20 20 1 P001 CS		318.72	0.00	852.58
		08/30/19 20 2 J070 value: 13,000-		129.48-	0.00	723.10
		05/27/20 20 2 P001 CK 012683		318.72	0.00	404.38
		Per Diem Interest:			6.11	410.49
504 5	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1812 LINCOLN AVE	18300 25800 08401 0 15C 44100	**Sp Charges** 0.00	1,717.11 1,717.10	1,717.11- 0.00	0.00 1,717.10 1,717.10
		06/27/20 20 2 J063		1,717.10-	0.00	0.00
		06/27/20 20 3 J063		0.01-	0.00	0.01-
		06/27/20 20 3 J063		1,717.11	0.00	1,717.10
		Per Diem Interest:			0.00	1,717.10
504 7.01	INDIANA, AVE 18 LLC 5216 ATLANTIC AVE VENTNOR, NJ 614 HOBART AVE	35000 0 08406 0 1 35000	0.00	498.00 498.00	439.24 0.00	0.00 1,435.24 1,435.24
		08/30/19 20 1 J070 value: 24,100-		240.04-	0.00	1,195.20
		08/30/19 20 2 J070 value: 24,100-		240.03-	0.00	955.17
		Per Diem Interest:			46.36	1,001.53
504 14	TALIAFERRO, TIMOTHY C. 1822 ERIC AVENUE ATLANTIC CITY, NJ 607 TRINITY AVE	16800 36300 08401 0 2 53100	0.00	1,053.77 1,053.77	3.98 0.00	0.00 2,111.52 2,111.52
		08/24/20 20 3 J069 Cancel Small ba		3.98-	0.00	2,107.54
		Per Diem Interest:			121.74	2,229.28
505 2	ABUSADA, MARIANELA 45 CEDAR GREEN LN BERKLEY HEIGHTS, NJ 1828 REV JJ WALTERS	21500 46400 07922 0 15C 67900	**Sp Charges** 0.00	1,476.08 1,476.07	1,476.08- 0.00	0.00 1,476.07 1,476.07
		06/27/20 20 2 J063		1,476.07-	0.00	0.00
		06/27/20 20 3 J063		1,476.08	0.00	1,476.08
		06/27/20 20 3 J063		0.01-	0.00	1,476.07
		Per Diem Interest:			0.00	1,476.07
507 2	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1817 HUMMOCK AVE RR	17700 31600 08401 0 15C 49300	**Sp Charges** 0.00	1,337.63 1,337.63	1,337.63- 0.00	0.00 1,337.63 1,337.63
		06/27/20 20 2 J063		1,337.63-	0.00	0.00
		06/27/20 20 3 J063		1,337.63	0.00	1,337.63
		Per Diem Interest:			0.00	1,337.63

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
508 5	BARAHONA, LILIA 37 SPRING STREET PASSAIC, NJ 516 N INDIANA AVE	30000 75000 07055 0 2 105000 02/06/20 20 1 J061	0.00	1,245.00 1,245.00 1,245.00- Per Diem Interest:	846.60 0.00 0.00 67.67	0.00 3,336.60 3,336.60 2,091.60 2,159.27
509 3	MEADS, ERNEST & RUTH 616 N INDIANA AVE ATLANTIC CITY, NJ 616 N INDIANA AVE	45000 109700 08401 0 2 154700 04/15/20 20 1 P001 CK 3779983216 07/02/20 20 2 P001 CK 3784855791 09/28/20 20 3 P001 CK 3789816495	0.00	1,573.68 1,573.68 1,573.68 1,573.68 730.77 Per Diem Interest:	1,507.95 0.00 0.00 27.40 22.58 19.23 4.27	0.00 4,655.31 4,655.31 3,081.63 1,507.95 777.18 781.45
510 3	ANDERSON, TOBIJAH 217 E SYDNEY AVE PHILADELPHIA, PA 1726 LINCOLN AVE	500 0 19119 0 1 500 0.00	0.00	8.97 8.96 Per Diem Interest:	1.00 0.00 0.82	0.00 18.93 18.93 19.75
510 20	TALIAFERRO, TIMOTHY C. & SHIRLEY 1822 ERIE AVE ATLANTIC CITY, NJ 621 N INDIANA AVE	3400 0 08401 0 1 3400 0.00	0.00	28.89 28.88 Per Diem Interest:	38.85 0.00 3.19	0.00 96.62 96.62 99.81
511 8	MSA HOLDINGS 2 LLC 164 SKILLMAN RD SKILLMAN, NJ 511 N INDIANA AVE	45000 165000 08558 0 4C 210000 02/21/20 20 1 P001 CK 54212611-4 06/08/20 20 2 P001 CR 3783060598	0.00	2,988.00 2,988.00 2,988.00 2,988.00 Per Diem Interest:	1,195.20 0.00 29.88 39.86 18.06	0.00 7,171.20 7,171.20 4,183.20 1,195.20 1,213.26
512 1	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 525 MORGAN TERR	5800 0 08401 0 1 5800 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	680.27 680.27 564.74- 564.74 Per Diem Interest:	564.74- 0.00 0.00 41.55	0.00 795.80 795.80 231.06 795.80 837.35
512 6	CITY OF ATLANTIC CITY 1301 BACHARCH BLVD ATLANTIC CITY, NJ 517 MORGAN TERR	6700 0 08401 0 1 6700 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	685.25 685.25 551.79- 551.79 Per Diem Interest:	551.79- 0.00 0.00	0.00 818.71 818.71 266.92 818.71

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
512	6	CITY OF ATLANTIC CITY	Continued			
				Per Diem Interest:	42.45	861.16
512 7	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 521 MORGAN TERR	6500 0 08401 0 1 6500 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	683.26 683.25 553.78- 553.78 Per Diem Interest:	553.78- 0.00 0.00 0.00 42.21	0.00 812.73 812.73 258.95 812.73 854.94
513 3	BRUMFIELD, DIANE 1720 LOGAN AVE ATLANTIC CITY, N J 1720 LOGAN AVE	20500 00660 42900 08401 0 2 63400	0.00	597.60 597.60 Per Diem Interest:	665.33 0.00 70.78	0.00 1,860.53 1,860.53 1,931.31
513 4	BRUMFIELD, DIANE 1720 LOGAN AVE ATLANTIC CITY, NJ 1718 LOGAN AVE	5300 0 08401 0 1 5300 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	197.21 197.21 91.64- 91.64 Per Diem Interest:	91.64- 0.00 0.00 0.00 14.58	0.00 302.78 302.78 211.14 302.78 317.36
513 6	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1714 LOGAN AVE	20300 46400 08401 0 15C 66700 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	1,774.88 1,774.87 1,774.87- 0.01- 1,774.88 Per Diem Interest:	1,774.88- 0.00 0.00 0.00 0.00	0.00 1,774.87 1,774.87 0.00 0.01- 1,774.87 1,774.87
514 7	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1705 HUMMOCK AVE	2600 0 08401 0 1 2600	0.00	22.91 22.91 Per Diem Interest:	28.88 0.00 2.50	0.00 74.70 74.70 77.20
514 10	TORRES, JAMIE 1912 CASPIAN AVE ATLANTIC CITY, NJ 1711 HUMMOCK AVE	21500 24400 08401 0 2 45900	0.00	258.96 258.96 Per Diem Interest:	655.37 0.00 33.26	0.00 1,173.29 1,173.29 1,206.55

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
515 1	EDWARDS, ALOHA 636 N DR MARTIN LUTHER K ATLANTIC CITY, NJ 636 N DR MARTIN LUTHER K	32000 122700 08401 0 2 154700	0.00	1,294.80 1,294.80 1,294.80 1,294.13 0.57	1,786.83 0.00 34.53 0.00 19.27 0.00	0.00 4,376.43 4,376.43 3,081.63 3,080.96 1,786.83 1,786.26 1,818.66
		06/01/20 20 1 P001 CK 5798 06/01/20 20 2 P001 CK 5798 07/08/20 20 2 P001 CK 5803 07/08/20 20 3 P001 CK 5803				
				Per Diem Interest:	32.40	
515 4	MAMMADOV, SAMIR 1 CLINTON AVE KEARNY, NJ 610 N DR MARTIN LUTHER K	32000 162200 00660 0 07032 0 2 194200	0.00	2,263.91 2,263.91 2,263.91 5.93	1,604.56 0.00 19.24 0.00	0.00 6,132.38 6,132.38 3,868.47 3,862.54 4,029.65
		02/18/20 20 1 P001 CK 20731 02/18/20 20 2 P001 CK 20731				
				Per Diem Interest:	167.11	
517 3	1036 OHIO AVE LLC & ONE, O THREE S 209 SHADY KNOLL LN GALLOWAY, NJ 616 GREEN ST	30700 38700 08205 0 2 69400	0.00	930.27 930.26 408.36- 24.79- 408.36-	860.55 0.00 0.00 0.00 0.00	0.00 2,721.08 2,721.08 2,312.72 2,287.93 1,879.57 1,945.47
		08/30/19 20 1 J070 value: 41,000- 01/22/20 20 1 J063 08/30/19 20 2 J070 value: 41,000-				
				Per Diem Interest:	65.90	
518 2	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 527 N DR MARTIN LUTHER K	21000 16800 90003 0 08401 0 15C 37800	**Sp Charges** 0.00	1,035.84 1,035.84 1,035.84- 1,035.84	1,035.84- 0.00 0.00 0.00	0.00 1,035.84 1,035.84 1,035.84 1,035.84
		06/27/20 20 2 J063 06/27/20 20 3 J063				
				Per Diem Interest:	0.00	
518 7	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ 517 N DR MARTIN LUTHER K	21800 42000 90003 0 08401 0 15C 63800	**Sp Charges** 0.00	1,415.32 1,415.31 1,415.31- 0.01- 1,415.32	1,415.32- 0.00 0.00 0.00 0.00	0.00 1,415.31 1,415.31 0.00 0.01- 1,415.31 1,415.31
		06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063				
				Per Diem Interest:	0.00	
520 1	WARD, AMBER & YAHSYN 1614 SEWELL AVE ATLANTIC CITY, NJ 1614 SEWELL AVE	39200 78100 08401 0 2 117300	0.00	1,095.60 1,095.60 1,095.60 111.67	1,241.02 0.00 0.00 0.00	0.00 3,432.22 3,432.22 2,336.62 2,224.95
		02/06/20 20 1 P001 CS 07/01/20 20 2 P001 CK 19-127189769				

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
520	1	WARD, AMBER & YAHSYN	Continued			
		07/01/20 20 2 P001 CK 19-127189768		500.00	0.00	1,724.95
		07/01/20 20 2 P001 CK 19-127189767		483.93	16.07	1,241.02
		07/01/20 20 3 P001 CK 19-127189769		8.33	0.00	1,232.69
		09/17/20 20 3 P001 CK 19-164690950		233.40	12.60	999.29
		Per Diem Interest:			4.89	1,004.18
522 7	MAINTENANCE & REALTY LLC 1019 W GROVELAND AVE SOMERS POINT, NJ 1424 MAGELLAN AVE	20800 19600 08244 0 2 40400 0.00 02/10/20 20 1 P001 CK 492		667.32 667.32 667.32	137.45 0.00 0.00	0.00 1,472.09 1,472.09 804.77 830.28
		Per Diem Interest:			25.51	
522 11	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, N J 1418 MAGELLAN AVE	2500 0 08401 0 15C 2500 0.00 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063		20.92 20.91 20.91- 0.01- 20.92	20.92- 0.00 0.00 0.00 0.00	0.00 20.91 20.91 0.01- 20.91
		Per Diem Interest:			0.00	20.91
522 12	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1414 MAGELLAN AVE	8900 14600 08401 0 15C 23500 0.00 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063		178.29 178.28 178.28- 178.29 0.01-	178.29- 0.00 0.00 0.00 0.00	0.00 178.28 178.28 0.00 178.29 178.28 178.28
		Per Diem Interest:			0.00	178.28
526 6	AD WHITE & ASSOCIATES LLC 2 IVY PL VALLEY STREAM, NY 1441 CASPIAN AVE	18700 26900 11581 0 2 45600 0.00 02/06/20 20 1 J061 06/01/20 20 2 J061 06/15/20 20 3 R001 CK 26649976814 Original Payment Date: 06/15/20 06/15/20 20 3 P001 CK 26649976814		697.20 697.20 697.20- 697.20- 37.00 37.00	211.15 0.00 0.00 0.00 0.00 0.00	0.00 1,605.55 1,605.55 908.35 211.15 248.15 211.15 214.34
		Per Diem Interest:			3.19	
526 10	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ BAY ST	400 0 08401 0 1 400 0.00 02/21/20 20 1 J069 08/24/20 20 3 J069 Cancel Small ba		2.99 2.99 2.99- 4.98-	4.98 0.00 0.00 0.00	0.00 10.96 10.96 7.97 2.99 3.09
		Per Diem Interest:			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
526 12	BROWER, NORMA & MUHAMMAD, CHERYL 513 N NEW YORK AVE ATLANTIC CITY, NJ 513 N NEW YORK AVE	21800 27500 08401 0 2 49300	*Lien**Lien* 0.00	796.80 796.80	185.26 0.00	0.00 1,778.86 1,778.86 1,946.91
				Per Diem Interest:	168.05	
526 15	CANNELLA, FRANK L 142 MONTEREY DR BRICK TOWN, NJ BAY ST	400 0 08723 0 1 400 02/21/20 20 1 J069	0.00	2.99 2.99 2.99-	4.98 0.00 0.00	0.00 10.96 10.96 7.97 8.15
				Per Diem Interest:	0.18	
526 17	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ BAY ST	600 0 08401 0 15C 600 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	10.96 10.95 10.95- 0.01- 10.96	10.96- 0.00 0.00 0.00 0.00	0.00 10.95 10.95 0.01- 10.95 10.95
				Per Diem Interest:	0.00	
526 18	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ BAY ST	4800 0 08401 0 15C 4800 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	20.92 20.91 20.91- 0.01- 20.92	20.92- 0.00 0.00 0.00 0.00	0.00 20.91 20.91 0.01- 20.91 20.91
				Per Diem Interest:	0.00	
526 19	BRADLEY, ALMETA MAE (ETAL) 521 N NEW YORK AVE ATLANTIC CITY, NJ BAY ST	2800 0 08401 0 1 2800 02/03/20 20 1 P001 CS	0.00	23.91 23.90 23.91	31.87 0.00 0.00	0.00 79.68 79.68 55.77 57.09
				Per Diem Interest:	1.32	
526 21	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ BAY ST	3200 0 08401 0 15C 3200 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	26.90 26.89 26.89- 0.01- 26.90	26.90- 0.00 0.00 0.00 0.00	0.00 26.89 26.89 0.01- 26.89 26.89
				Per Diem Interest:	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
526 30	BRADLEY, ALMETA MAE (ETAL) 521 N NEW YORK AVE ATLANTIC CITY, NJ 521 N NEW YORK AVE	18200 26100 08401 0 2 44300 02/03/20 20 1 P001 CS	0.00	577.68 577.68 577.68 Per Diem Interest:	304.78 0.00 0.00 24.89	0.00 1,460.14 1,460.14 882.46 907.35
526 33	GUZMAN, MARIO 525 N NEW YORK AVE ATLANTIC CITY, NJ 525 N NEW YORK AVE	18300 52900 08401 0 2 71200 05/25/20 20 1 P001 CR 3782240673 07/07/20 20 1 P001 CR 3785047398 07/07/20 20 2 P001 CR 3785047398 07/07/20 20 3 P001 CR 3785047398	*Lien**Lien* 0.00	547.80 547.80 484.99 62.81 547.80 69.99 Per Diem Interest:	870.51 0.00 15.01 1.32 18.08 0.00 17.55	0.00 1,966.11 1,966.11 1,481.12 1,418.31 870.51 800.52 818.07
534 1	ALLEN, GILBERT & WILSON, BARBARA 1314 CASPIAN AVE ATLANTIC CITY, NJ 451 N TENNESSEE AVE	8000 0 08401 0 1 8000	0.00	68.73 68.72 Per Diem Interest:	90.64 0.00 7.57	0.00 228.09 228.09 235.66
534 5	MOORE, BERNADETTE GILLIAM 444 N OCEAN AVE ATLANTIC CITY N J 444 N OCEAN AVE	30000 80100 08401 0 2 110100 03/31/20 20 1 PSUB CK 75498 05/22/20 20 2 P001 CK 19-100954297 05/22/20 20 2 P001 CK 1507906354	0.00	996.00 996.00 996.00 10.00 12.25 Per Diem Interest:	1,197.19 0.00 29.38 0.00 0.00 117.63	0.00 3,189.19 3,189.19 2,193.19 2,183.19 2,170.94 2,288.57
534 16	KAHN, BAKHT & BUSHRA 425 NECTAR AVE GALLOWAY, NJ 402 N OCEAN AVE	7500 0 08205 0 1 7500	0.00	64.74 64.74 Per Diem Interest:	84.66 0.00 7.12	0.00 214.14 214.14 221.26
534 17	KHAN, BAKHT 1321 ADRIATIC AVE ATLANTIC CITY, NJ 1317 ADRIATIC AVE	7500 0 08401 0 1 7500	0.00	64.74 64.74 Per Diem Interest:	84.66 0.00 7.12	0.00 214.14 214.14 221.26
534 18	KHAN, BAKHT S & MADEHA 327 HAMPSHIRE DR VENTNOR, NJ 1321 ADRIATIC AVE	30000 22200 08406 0 2 52200	0.00	836.64 836.64 Per Diem Interest:	203.19 0.00 90.00	0.00 1,876.47 1,876.47 1,966.47

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
534 20	YU, MI SOOK 205 N MONTPLIERE AVE ATLANTIC CITY, NJ 405 N TENNESSEE AVE	00597 08401 2	20800 49900 0 70700 0.00	697.20 697.20	711.15 0.00	0.00 2,105.55 2,105.55 2,190.64
				Per Diem Interest:	85.09	
534 27	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 425 N TENNESSEE AVE	08401 1	8000 0 0 8000 0.00	68.73 68.72	90.64 0.00	0.00 228.09 228.09 235.66
				Per Diem Interest:	7.57	
534 31	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ 433 N TENNESSEE AVE	90003 08401 15C 06/27/20 20 06/27/20 20	19500 28300 0 47800 2 J063 3 J063	1,110.54 1,110.54 1,110.54- 1,110.54	1,110.54- 0.00 0.00 0.00	0.00 1,110.54 1,110.54 0.00 1,110.54 1,110.54
				Per Diem Interest:	0.00	
534 35	6 N BRIGHTON, LLC 300 UPLAND AVE GALLOWAY, NJ 441 N TENNESSEE AVE	08205 2	19500 40300 0 59800 0.00	448.20 448.20	743.02 0.00	0.00 1,639.42 1,639.42
		11/12/19 20 02/27/20 20 02/27/20 20 07/27/20 20 07/27/20 20	1 P001 CK 1285 1 P001 CK 995203 2 P001 CK 995203 2 P001 CK 1404 3 P001 CK 1404	11.07 437.13 10.34 437.86 13.77	0.00 2.53 0.00 8.37 0.00	1,628.35 1,191.22 1,180.88 743.02 729.25 740.27
				Per Diem Interest:	11.02	
534 38	SINGLETON, JAREN A 239 ALLEN DR AMA, LA 447 N TENNESSEE AVE	70031 2	31000 45000 0 76000 0.00	697.20 697.20	816.72 0.00	0.00 2,211.12 2,211.12
		12/23/19 20 02/03/20 20	1 P001 CK 5505643539 1 P001 CK 7238	5.76 50.00	0.00 0.00	2,205.36 2,155.36 2,239.91
				Per Diem Interest:	84.55	
538 5	PLATT, MARION S & ROBERT 6656 BLACK HORSE PIKE TRL EGG HARBOR TWP, NJ 1115 ADRIATIC AVE RR	00597 08234 1	1900 0 0 1900 0.00	16.94 16.93	20.92 0.00	0.00 54.79 54.79 56.63
				Per Diem Interest:	1.84	
538 16	BURROUGHS, MARVIN N 1126 MONROE AVE ATLANTIC CITY, NJ 1117 ADRIATIC AVE	08401 2	22000 66300 0 88300 0.00	*Lien**Lien* 375.74 375.74	1,383.20 0.00	0.00 2,134.68 2,134.68 1,758.94
		03/31/20 20	1 PSUB CK 75388	375.74	4.93	

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
538	16	BURROUGHS, MARVIN N	Continued			
		06/25/20 20	2 PSUB CK 77032	374.12	5.33	1,384.82
		09/25/20 20	2 PSUB CK 81986	1.62	0.07	1,383.20
		09/25/20 20	3 PSUB CK 81986	1,242.20	37.35	141.00
			Per Diem Interest:		0.99	141.99
538	DIAMOND HOMES LLC	19600				0.00
17	4417 13TH #127	4200		109.56	364.54	
	ST CLOUD, FL	34769 0		109.56	0.00	583.66
	1119 ADRIATIC AVE	2 23800	0.00			583.66
		01/22/20 20	1 J063	11.64-	0.00	572.02
			Per Diem Interest:		14.76	586.78
538	DIAMOND HOMES LLC	7000				0.00
18	4417 13TH #127	0		38.85	100.60	
	ST CLOUD, FL	34769 0		38.84	0.00	178.29
	1121 ADRIATIC AVE	1 7000	0.00			178.29
			Per Diem Interest:		5.02	183.31
541	PALOMINO, SONIA S & ACOSTA, GERMAN	22300				0.00
8	725 S MAIN ST	00597 117800		368.52	2,422.27	
	PLEASANTVILLE, NJ	08232 0		368.52	0.00	3,159.31
	446 N MARYLAND AVE	2 140100	0.00			3,159.31
		01/23/20 20	1 P001 CK 437794	368.52	0.00	2,790.79
		04/08/20 20	2 P001 CK 3779457812	368.52	0.00	2,422.27
		08/03/20 20	3 P001 CK 3786649790	500.00	0.00	1,922.27
			Per Diem Interest:		37.03	1,959.30
541	MD 438 LLC	22300				0.00
9	617 STOKES RD 4-254	00010 30600		348.60	705.17	
	MEDFORD, NJ	08055 0		348.60	0.00	1,402.37
	444 N MARYLAND AVE	2 52900	0.00			1,402.37
		05/15/20 20	1 P001 CK 1599 & 1600	348.60	8.06	1,053.77
		06/24/20 20	2 P001 CK 1612	348.60	4.11	705.17
		09/11/20 20	3 P001 CK 1622	77.22	6.27	627.95
			Per Diem Interest:		3.91	631.86
541	JUAREZ, GONZALEZ ABISAI & AURELIO	22300				0.00
10.01	214 OAKLAND AVE	36700		647.40	527.88	
	PLEASANTVILLE, NJ	08232 0		647.40	0.00	1,822.68
	442 MARYLAND AVE.	2 59000	0.00			1,822.68
		02/18/20 20	1 P001 CS	647.40	5.50	1,175.28
		06/25/20 20	2 PSUB CK 77128	647.08	17.48	528.20
		07/01/20 20	2 P001 CK 1000603930	0.32	0.00	527.88
		07/01/20 20	3 P001 CK 1000603930	3.20	0.00	524.68
			Per Diem Interest:		7.93	532.61

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
541 10.02	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 440 MARYLAND AVE	22300 27500 08401 0 15C 49800 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	1,603.56 1,603.56	1,603.56- 0.00	0.00 1,603.56 1,603.56 0.00 1,603.56 1,603.56
				Per Diem Interest:	0.00	1,603.56
541 16	MD 438 LLC 617 STOKES RD 34-254 MEDFORD, NJ 438 N MARYLAND AVE	18700 33500 08055 0 2 52200 05/15/20 20 1 P001 CK 1599 & 1600 06/24/20 20 2 P001 CK 1612	0.00	348.60 348.60 348.60 348.60	691.23 0.00 8.06 4.11	0.00 1,388.43 1,388.43 1,039.83 691.23 701.68
				Per Diem Interest:	10.45	701.68
542 3	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 412 DELTA AVE	25700 40000 08401 0 2 65700 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	1,583.64 1,583.64 274.90- 274.90	274.90- 0.00 0.00 0.00	0.00 2,892.38 2,892.38 2,617.48 2,892.38 3,088.81
				Per Diem Interest:	196.43	3,088.81
543 4	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 406 N DELAWARE AVE	34700 0 08401 0 15C 34700 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	127.49 127.49 127.49- 127.49	127.49- 0.00 0.00 0.00	0.00 127.49 127.49 127.49 127.49 127.49
				Per Diem Interest:	0.00	127.49
543 7	AMERICA DREAM REALTY LLC 1200 N MICHIGAN AVE ATLANTIC CITY,NJ 813 ADRIATIC AVE	40200 92800 08401 0 2 133000 04/21/20 20 1 P001 CR 3780277966 04/21/20 20 2 P001 CR 3780277966	0.00	846.60 846.60 846.60 846.60	1,802.76 0.00 15.05 0.00	0.00 3,495.96 3,495.96 2,649.36 1,802.76 1,835.72
				Per Diem Interest:	32.96	1,835.72
544 4	OFFSHORE ENTERPRISES NJ CORP. 125 SOUTH REEDS ROAD ABSECON, NJ 445 N MARYLAND AVE	84400 0 08201 0 4A 84400	0.00	747.00 747.00	934.25 0.00	0.00 2,428.25 2,428.25 2,527.30
				Per Diem Interest:	99.05	2,527.30

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
544 5	OFFSHORE ENTERPRISES NJ CORP. 125 SOUTH REEDS ROAD ABSECON, NJ 441 N MARYLAND AVE	151900 97100 08201 0 4A 249000	0.00	1,912.32 1,912.32	3,047.76 0.00	0.00 6,872.40 6,872.40 7,260.89
Per Diem Interest:					388.49	
544 8	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, 821 WABASH AVENUE	99800 44800 00660 0 08401 0 2 144600	0.00	2,030.85 2,030.84	849.59 0.00	0.00 4,911.28 4,911.28 5,352.44
Per Diem Interest:					441.16	
544 14.01	VELEZ, MARISOL & LEON, JOSE 440 N DELAWARE AVE ATLANTIC CITY, NJ 440 N DELAWARE AVE	126000 134900 08401 0 2 260900	0.00	1,792.80 1,792.80	3,404.33 0.00	0.00 6,989.93 6,989.93
	12/23/19 20	1 P001 CK 19-049613868		122.90	0.00	6,867.03
	12/23/19 20	1 P001 CR 3771834745		145.00	0.00	6,722.03
	12/30/19 20	1 P001 CR 3772124473		500.00	0.00	6,222.03
	12/31/19 20	1 P001 CR 3772247302		500.00	0.00	5,722.03
	02/03/20 20	1 P001 CR 3774636443		24.90	0.00	5,697.13
	02/13/20 20	1 P001 CR 3775499281		100.00	1.33	5,597.13
	02/18/20 20	1 P001 CR 3775803788		100.00	0.44	5,497.13
	02/24/20 20	1 P001 CR 3776187209		100.00	0.40	5,397.13
	03/02/20 20	1 P001 CR 3776638120		200.00	0.36	5,197.13
	04/15/20 20	2 P001 CR 3779991000		92.80	0.00	5,104.33
	05/01/20 20	2 P001 CR 3780870503		100.00	0.00	5,004.33
	05/08/20 20	2 P001 CR 3781390667		150.00	0.00	4,854.33
	05/21/20 20	2 P001 CR 3782109859		50.00	0.00	4,804.33
	06/05/20 20	2 P001 CR 3782925508		200.00	10.58	4,604.33
	06/17/20 20	2 P001 CR 3783709942		100.00	3.20	4,504.33
	07/09/20 20	2 P001 CR 3785218324		100.00	5.38	4,404.33
	07/15/20 20	2 P001 CR 3785525988		100.00	1.33	4,304.33
	07/20/20 20	2 P001 CR 3785786529		25.00	1.00	4,279.33
	07/22/20 20	2 P001 CR 3785940102		25.00	0.39	4,254.33
	08/19/20 20	2 P001 CR 3787607246		122.61	5.10	4,131.72
	08/21/20 20	2 P001 CR 3787730707		123.99	0.73	4,007.73
	08/25/20 20	2 P001 CR 3787933935		43.19	1.21	3,964.54
	08/28/20 20	2 P001 CR 3788104555		55.94	0.84	3,908.60
	09/01/20 20	2 P001 CR 3788335237		199.92	0.76	3,708.68
	09/04/20 20	2 P001 CR 3788541298		149.72	0.46	3,558.96
	09/10/20 20	2 P001 CR 3788850893		144.88	0.46	3,414.08
	09/14/20 20	2 P001 CR 3789008561		9.75	0.02	3,404.33
	08/19/20 20	3 P001 CR 3787607246		0.00	27.39	3,404.33
	08/21/20 20	3 P001 CR 3787730707		0.00	3.40	3,404.33
	08/25/20 20	3 P001 CR 3787933935		0.00	6.81	3,404.33
	08/28/20 20	3 P001 CR 3788104555		0.00	5.11	3,404.33
	09/01/20 20	3 P001 CR 3788335237		0.00	5.11	3,404.33
	09/04/20 20	3 P001 CR 3788541298		0.00	5.11	3,404.33
	09/10/20 20	3 P001 CR 3788850893		0.00	10.21	3,404.33

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
544	14.01	VELEZ, MARISOL & LEON, JOSE	Continued			
		09/14/20 20 3 P001 CR 3789008561		4.33	6.81	3,400.00
		09/16/20 20 3 P001 CR 3789159576		100.00	3.40	3,300.00
		09/18/20 20 3 P001 CR 3789284659		75.00	3.30	3,225.00
		09/21/20 20 3 P001 CR 3789436449		70.16	4.84	3,154.84
		09/23/20 20 3 P001 CR 3789572492		54.84	3.15	3,100.00
		09/25/20 20 3 P001 CR 3789696868		50.00	3.10	3,050.00
		Per Diem Interest:			21.35	3,071.35
544	14.02	CITY OF ATLANTIC CITY	110700			0.00
		1301 BACHARACH BLVD	0	2,346.58	2,346.58-	
		ATLANTIC CITY, NJ	08401 0	2,346.57	0.00	2,346.57
		448 N DELAWARE AVE	15C 110700 0.00			2,346.57
		06/27/20 20 2 J063		2,346.57-	0.00	0.00
		06/27/20 20 3 J063		2,346.58	0.00	2,346.58
		06/27/20 20 3 J063		0.01-	0.00	2,346.57
		Per Diem Interest:			0.00	2,346.57
544	18	YOUNG, EDWARD B. & YOUNG, DONNA	8100			0.00
		306 S AVENUE #B	0	230.08	68.73-	
		GALLOWAY, NJ	08205 0	230.07	0.00	391.42
		454 N DELAWARE AVE	1 8100 0.00			391.42
		06/27/20 20 2 J063		68.73-	0.00	322.69
		06/27/20 20 3 J063		68.73	0.00	391.42
		Per Diem Interest:			18.34	409.76
544	19	YOUNG, EDWARD & DONNA	8200			0.00
		306 SOUTH AVENUE B	0	459.16	295.81-	
		GALLOWAY, NJ	08205 0	459.15	0.00	622.50
		456 N DELAWARE AVE	1 8200 0.00			622.50
		06/27/20 20 2 J063		295.81-	0.00	326.69
		06/27/20 20 3 J063		295.81	0.00	622.50
		Per Diem Interest:			31.04	653.54
545	2	CLARKE, JOEL PIERRE	51800 VT001			0.00
		730 CASPIAN AVE	90100	1,381.70	1,319.95	
		ATLANTIC CITY, NJ	08401 0	1,381.70	0.00	4,083.35
		730 CASPIAN AVE	2 141900 187.50			4,083.35
		Per Diem Interest:			224.99	4,308.34
545	3	CASP 720 LLC	51800			0.00
		617 STOKES RD 4-254	00010 89800	1,005.96	1,814.71	
		MEDFORD, NJ	08055 0	1,005.96	0.00	3,826.63
		720 CASPIAN AVE	2 141600 0.00			3,826.63
		02/10/20 20 1 P001 CK 1564		1,005.96	0.00	2,820.67
		06/24/20 20 2 P001 CK 1612		1,005.96	11.85	1,814.71
		Per Diem Interest:			33.37	1,848.08

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
545 11	GARRY, ANTHONY & HAYNES, ROBERT C. 184 SHERATON LANE NORWICH, CT 709 WABASH AVE	28100 123600 06360 0 2 151700 12/13/19 20 1 P001 CK 4125535	**Sp Charges** 0.00	 1,964.12 1,964.11 10.53 Per Diem Interest:	 1,057.75 0.00 0.00 330.04	 0.00 4,985.98 4,985.98 4,975.45 5,305.49
545 13	BHUIYAN, IMTIAZ 2500 IVINS AVE EGG HARBOR TWP, NJ 713 WABASH AVE	31400 75700 08234 0 2 107100 09/04/19 20 1 J070 value: 27,000- 09/16/20 20 1 P001 CK 1392 09/04/19 20 2 J070 value: 27,000- 09/16/20 20 2 P001 CK 1392 09/16/20 20 3 P001 CK 1392	 0.00 value: 27,000- 1392 value: 27,000- 1392 1392	 916.32 916.32 268.92- 647.40 268.92- 647.40 22.54 Per Diem Interest:	 1,486.03 0.00 0.00 32.37 0.00 19.42 30.87 16.83	 0.00 3,318.67 3,318.67 3,049.75 2,402.35 2,133.43 1,486.03 1,463.49 1,480.32
546 5	RANDALL, JOHN 126 N VERMONT AVE ATLANTIC CITY, NJ 712 WABASH AVE	41200 68800 08401 0 2 110000	 0.00	 1,145.40 1,145.40 Per Diem Interest:	 1,045.80 0.00 173.60	 0.00 3,336.60 3,336.60 3,510.20
546 11	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 713 ADRIATIC AVE	8500 0 08401 0 1 8500	 0.00	 73.71 73.70 Per Diem Interest:	 95.62 0.00 8.09	 0.00 243.03 243.03 251.12
546 15	1036 OHIO AVE LLC 531 SIXTH ST GALLOWAY, NJ 401 N DELAWARE AVE	28100 89200 08205 0 2 117300 11/20/19 20 1 P001 CK 25446	**Sp Charges** 0.00	 2,311.72 2,311.71 42.14 Per Diem Interest:	 24.90 0.00 0.00 361.58	 0.00 4,648.33 4,648.33 4,606.19 4,967.77
547 3	TILLS, ALFRED & MINNIE 622 CASPIAN AVE ATLANTIC CITY N J 622 CASPIAN AVE	35300 80500 08401 0 2 115800 03/11/20 20 1 P001 CS 06/08/20 20 2 P001 CK 1725650091 06/08/20 20 2 P001 CK 1725650109 06/08/20 20 2 P001 CK 1725650082 06/08/20 20 3 P001 CK 1725650082	 0.00 	 1,104.57 1,104.56 1,104.57 500.00 114.00 490.56 0.36 Per Diem Interest:	 1,202.17 0.00 9.82 0.00 0.00 9.08 0.00 18.16	 0.00 3,411.30 3,411.30 2,306.73 1,806.73 1,692.73 1,202.17 1,201.81 1,219.97

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
547 5	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 618 CASPIAN AVE	32700 24300 08401 0 2 57000 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	2,069.69 2,069.69 934.25- 934.25 Per Diem Interest:	934.25- 0.00 0.00 243.01	0.00 3,205.13 3,205.13 2,270.88 3,205.13 3,448.14
547 9	GORMAN, KEVIN J.& CYNTHIA F. 4509 KELLEY CT VA BEACH, VA 448 N CONNECTICUT AVE	32000 86100 23462 0 2 118100 06/16/20 20 1 P001 CK 0020188608 06/16/20 20 2 P001 CK 0020188608	0.00	1,374.48 1,374.48 1,374.48 1,373.10 Per Diem Interest:	978.07 0.00 92.78 30.93 33.33	0.00 3,727.03 3,727.03 2,352.55 979.45 1,012.78
547 14	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 615 WABASH AVE	32700 32000 08401 0 15C 64700 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	1,640.42 1,640.41 1,640.41- 1,640.42 0.01- Per Diem Interest:	1,640.42- 0.00 0.00 0.00 0.00	0.00 1,640.41 1,640.41 0.00 1,640.42 1,640.41 1,640.41
547 19	STERN, MECHELL A. & ETAL 439 N. NEW JERSEY AVE ATLANTIC CITY, NJ 439 N NEW JERSEY AVE	32000 95000 08401 0 2 127000 02/10/20 20 1 P001 CS 07/10/20 20 1 P001 CK 26903301772 07/10/20 20 2 P001 CK 26903301772 07/10/20 20 2 P001 CK 26903301783	*Lien**Sp Charges* 0.00	1,095.60 1,095.60 800.00 295.60 343.10 734.24 Per Diem Interest:	1,434.24 0.00 0.00 23.50 37.80 0.00 49.57	0.00 3,625.44 3,625.44 2,825.44 2,529.84 2,186.74 1,452.50 1,502.07
548 12	BOWEN 401K 8151 33RD AVE S #305E MINNE APOLIS, MN 408 N CONNECTICUT AVE	30400 56800 55425 0 2 87200 01/13/20 20 1 P001 CK 6672902539 04/24/20 20 2 P001 CK 138	0.00	498.00 498.00 498.00 498.00 Per Diem Interest:	1,239.03 0.00 0.00 0.00 18.72	0.00 2,235.03 2,235.03 1,737.03 1,239.03 1,257.75
548 16	RISCINTI, MARK 241 N 16TH ST BLOOMFIELD, NJ 601 ADRIATIC AVE	35700 135700 07003 0 2 171400 03/31/20 20 1 PSUB CK 75418 06/25/20 20 2 PSUB CK 77130 07/30/20 20 2 P001 CK 1753022073	0.00	1,494.00 1,494.00 1,494.00 1,493.25 0.75	1,920.29 0.00 44.07 40.34 0.01	0.00 4,908.29 4,908.29 3,414.29 1,921.04 1,920.29

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
548	16	RISCINTI, MARK	Continued			
		07/30/20 20 3 P001 CK 1753022073		1,884.64	0.00	35.65
				Per Diem Interest:	0.54	36.19
548 19	FARMER, RICHARD & LORETTA 21 A OYSTER BAY RD ABSECON, NJ 607 ADRIATIC AVE	30600 85400 08201 0 2 116000 0.00 06/30/20 20 1 P001 CK 5509 06/30/20 20 1 P001 CK 3169 06/30/20 20 2 P001 CK 5509 06/30/20 20 2 P001 CK 3169 06/30/20 20 3 P001 CK 5509		1,274.88 1,274.88 651.01 623.87 1,274.88 0.00 74.11	1,035.84 0.00 0.00 42.21 0.00 33.92 0.00	0.00 3,585.60 3,585.60 2,934.59 2,310.72 1,035.84 1,035.84 961.73
				Per Diem Interest:	14.53	976.26
550 1	CT 427 LLC 617 STOKES RD 4-254 MEDFORD, NJ 427 N CONNECTICUT AVE	27800 00010 78400 08055 0 2 106200 0.00 05/15/20 20 1 P001 CK 1599 & 1600 06/24/20 20 2 P001 CK 1612 07/14/20 20 3 P001 CK 1613		647.40 647.40 647.40 647.40 500.00	1,468.11 0.00 14.96 7.62 0.00	0.00 2,762.91 2,762.91 2,115.51 1,468.11 968.11
				Per Diem Interest:	14.63	982.74
552 14	ATLANTIC CITY 2035 LLC 1626 FITZWATER ST PHILADELPHIA, PA 524 N DELAWARE AVE	8100 0 19146 0 1 8100 0.00 12/09/19 20 1 P001 CK 61346823-6 06/27/20 20 2 J063 06/27/20 20 3 J063		356.57 356.57 2.53 195.22- 195.22	195.22- 0.00 0.00 0.00 0.00	0.00 517.92 517.92 515.39 320.17 515.39
				Per Diem Interest:	25.18	540.57
552 15.01	HEM, GARY D. & PARTICIA A. 80 LAMSON RD WEST CREEK, NJ 522 N DELAWARE AVE	16200 0 08092 0 1 16200 0.00 11/27/19 20 1 P001 CK 54160356-3 06/27/20 20 2 J063 06/27/20 20 3 J063		511.95 511.94 0.76 189.24- 189.24	189.24- 0.00 0.00 0.00 0.00	0.00 834.65 834.65 833.89 644.65 833.89
				Per Diem Interest:	39.50	873.39
552 15.02	HEM, GARY & P; DAVIS, RAY & S 80 LAMSON RD WEST CREEK, NJ 516 N DELAWARE AVE	16200 0 08092 0 1 16200 0.00 11/27/19 20 1 P001 CK 54160355-2 06/27/20 20 2 J063 06/27/20 20 3 J063		511.95 511.94 17.39 189.24- 189.24	189.24- 0.00 0.00 0.00 0.00	0.00 834.65 834.65 817.26 628.02 817.26
				Per Diem Interest:	38.59	855.85

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
553 23	CUFFARI, RUDOLPH & AMARYLIS 2190 S LINCOLN AVE VINELAND, NJ 553 N DELAWARE AVE	36800 55400 08361 0 2 92200	0.00	1,817.70 1,817.70	18.93 0.00	0.00 3,654.33 3,654.33
		12/11/19 20 1 P001 CK 26082901855		2.98	0.00	3,651.35
		03/06/20 20 1 P001 CK 163		1,814.72	17.18	1,836.63
		03/06/20 20 2 P001 CK 163		3.43	0.00	1,833.20
		07/06/20 20 2 P001 CK 116		868.12	31.88	965.08
		Per Diem Interest:			44.64	1,009.72
554 4	SE 730 LLC 617 STOKES RD #4-254 MEDFORD, NJ 730 SEWELL AVE	28100 49300 08055 0 2 77400	0.00	776.88 776.88	764.93 0.00	0.00 2,318.69 2,318.69
		05/15/20 20 1 P001 CK 1599 & 1600		776.88	17.95	1,541.81
		07/14/20 20 2 P001 CK 1613		776.88	12.60	764.93
		Per Diem Interest:			11.56	776.49
554 12	KIMBROUGH, CORNILIA ETAL 512 N NEW JERSEY AVE ATLANTIC CITY, NJ 512 N NEW JERSEY AVE	35900 60600 08401 0 2 96500	0.00	1,269.40 1,269.40	652.88 0.00	0.00 3,191.68 3,191.68
		01/31/20 20 1 P001 CK 3774550988		350.00	0.00	2,841.68
		02/10/20 20 1 P001 CK 3518		318.00	0.00	2,523.68
		04/16/20 20 1 P001 CK 3780037259		339.98	10.02	2,183.70
		05/29/20 20 1 P001 CK 3482		261.42	2.50	1,922.28
		05/29/20 20 2 P001 CK 3482		116.16	0.00	1,806.12
		Per Diem Interest:			60.86	1,866.98
554 16	RAHMAN, HASNOOR 3907 ARCTIC AVE 1ST FL ATLANTIC CITY, NJ 506 N NEW JERSEY AVE	27800 81200 08401 0 2 109000	0.00	896.40 896.40	1,274.88 0.00	0.00 3,067.68 3,067.68
		03/06/20 20 1 P001 CS		896.40	6.97	2,171.28
		03/06/20 20 2 P001 CS		0.25	0.00	2,171.03
		Per Diem Interest:			63.40	2,234.43
554 18	ROSS, DESIREE B. 500 N NEW JERSEY AVE ATLANTIC CITY, NJ 500 N NEW JERSEY AVE	35900 DS001 60800 08401 0 2 96700	187.50	1,082.90 1,082.90	718.37 0.00	0.00 2,884.17 2,884.17
		02/05/20 20 1 P001 CK various		1,082.90	0.00	1,801.27
		05/01/20 20 2 P001 CK VARIOUS		1,082.90	0.00	718.37
		08/03/20 20 3 P001 CK VARIOUS		464.93	0.00	253.44
		Per Diem Interest:			3.83	257.27

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
554 20	PAXSON, ROBERT & ROSSANA 701 CASPIAN AVE ATLANTIC CITY, NJ 701 CASPIAN AVE	51800 61100 08401 0 2 112900	0.00	1,095.60 1,095.60 1,095.60 1,078.88 0.00	1,153.37 0.00 50.88 51.82 16.72	0.00 3,344.57 3,344.57 2,248.97 1,170.09 1,170.09 1,192.91
				Per Diem Interest:	22.82	
555 11	LEWIS, ADRIAN A & HERBERT L, -JR 500 N CONNECTICUT AVE ATLANTIC CITY, NJ 500 N CONNECTICUT AVE	32400 95700 08401 0 2 128100	0.00	1,496.00 1,495.99 975.07	1,055.76 0.00 24.93	0.00 4,047.75 4,047.75 3,072.68 3,203.83
				Per Diem Interest:	131.15	
556 5	MURRAY, JOANNA 1940 S CHADWICK ST PHILADELPHIA, PA 606 N CONNECTICUT AVE	103500 149700 19145 0 2 253200	0.00	3,237.00 3,237.00 996.00- 1.82 2,239.18 996.00- 2,241.00	2,802.75 0.00 0.00 0.00 0.00 0.00	0.00 9,276.75 9,276.75 8,280.75 8,278.93 6,039.75 5,043.75 2,802.75 2,869.71
				Per Diem Interest:	66.96	
556 6	INLAND DEVELOPMENT, LLC 552 W. LEEDS AVE ABSECON, NJ 604 N CONNECTICUT AVE	50600 0 08201 0 1 50600	0.00	503.98 503.97 474.64 0.00	503.98 0.00 19.71 9.63	0.00 1,511.93 1,511.93 1,037.29 1,037.29 1,053.44
				Per Diem Interest:	16.15	
556 7	CONNECTICUT, AVENUE VIEW LLC 554 N CONNECTICUT AVE ATLANTIC CITY, NJ 602 N CONNECTICUT AVE	103500 9100 08401 0 2 112600	0.00	588.64 588.63 588.64 588.63 608.43	1,654.36 0.00 27.34 15.57 21.39	0.00 2,831.63 2,831.63 1,654.36 1,045.93 1,066.33
				Per Diem Interest:	20.40	
556 8.01	CONNECTICUT, AVENUE VIEW LLC 554 N CONNECTICUT AVE ATLANTIC CITY, NJ 558 N CONNECTICUT AVE	13500 0 08401 0 1 13500	0.00	503.98 503.97 235.06- 235.06	235.06- 0.00 0.00	0.00 772.89 772.89 537.83 772.89

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
556	8.01	CONNECTICUT, AVENUE VIEW LLC	Continued			
				Per Diem Interest:	37.21	810.10
556 35	LEVIATHAN BUILDING GROUP LLC 543 N NEW JERSEY AVE ATLANTIC CITY, NJ 543 N NEW JERSEY AVE	98100 96800 08401 0 2 194900	0.00	1,045.80 1,045.80	2,836.61 0.00	0.00 4,928.21 4,928.21
				Per Diem Interest:	216.77	5,144.98
558 1	DEAN, MARK T & ESTHER 109 OFFSHORE RD EGG HARBOR TWP, NJ 518 MAGELLAN AVE	32400 00660 171800 08234 0 2 204200	0.00	1,840.61 1,840.61	2,227.06 0.00	0.00 5,908.28 5,908.28
		11/29/19 20 1 P001 CK 4116068		25.33	0.00	5,882.95
		01/31/20 20 1 P001 CK 15063001		1,815.28	0.00	4,067.67
		02/05/20 20 1 R001 CK 15063001		1,815.28	0.00	5,882.95
		Original Payment Date: 01/31/20				
		02/05/20 20 1 JNSF RETURN CHECK		20.00	0.00	5,902.95
		03/03/20 20 1 PNSF CK 54186911-8		20.00	0.00	5,882.95
		03/03/20 20 1 P001 CK 54186911-8		1,815.28	15.71	4,067.67
		03/03/20 20 2 P001 CK 54186911-8		107.91	0.00	3,959.76
		07/31/20 20 2 P001 CK 54290856-3		1,732.70	40.03	2,227.06
		07/31/20 20 3 P001 CK 54290856-3		454.33	0.00	1,772.73
				Per Diem Interest:	31.94	1,804.67
558 10	HARDY, SIMONE 537 N CONNECTICUT AVE ATLANTIC CITY, NJ 537 N CONNECTICUT AVE	32400 84700 08401 0 2 117100	0.00	996.00 996.00	1,336.63 0.00	0.00 3,328.63 3,328.63
		03/31/20 20 1 PSUB CK 75511		996.00	29.38	2,332.63
		06/25/20 20 2 PSUB CK 77133		995.50	26.89	1,337.13
		09/08/20 20 2 P001 CK 508103		0.50	0.02	1,336.63
		09/08/20 20 3 P001 CK 508103		974.75	24.73	361.88
				Per Diem Interest:	5.61	367.49
559 3	SINGH, TAPINDER & BINDRA, BALJEET 1682 PERRINEVILLE RD MONROE TWP, NJ 506 SEWELL AVE	30600 90700 08831 0 2 121300	0.00	1,462.13 1,462.13	954.17 0.00	0.00 3,878.43 3,878.43
		01/06/20 20 1 P001 CK 3772547575		1,462.13	0.00	2,416.30
		04/28/20 20 2 P001 CK 3780662870		1,462.13	0.00	954.17
				Per Diem Interest:	14.42	968.59
559 6	MILLS, ALFRED FRANCES 14 POLE BRIDGE RD EGG HARBOR TOWNSHIP, NJ 516 N MASSACHUSETTS AVE	24500 31000 08234 0 2 55500	0.00	996.00 996.00	109.56 0.00	0.00 2,101.56 2,101.56
				Per Diem Interest:	115.19	2,216.75

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
559 9	MA 512 LLC 617 STOKES RD #4-254 MEDFORD, NJ 512 N MASSACHUSETTS AVE	24500 00010 26900 08055 0 2 51400	0.00 1 P001 CK 1599 & 1600 2 P001 CK 1613	498.00 498.00 498.00 498.00	525.89 0.00 11.51 8.08 7.95	0.00 1,521.89 1,521.89 1,023.89 525.89 533.84
Per Diem Interest:						
559 10	BROWN, STACEY LEE 510 N MASSACHUSETTS AVE ATLANTIC CITY, NJ 510 N MASSACHUSETTS AVE	25100 VT001 24500 08401 0 2 49600	187.50 1 PSUB CK 75509 2 P001 CR 3779270293 3 P001 CK 262168499610	833.90 833.90 833.90 833.90 13.22	29.13 0.00 24.60 0.00 0.00 0.24	0.00 1,696.93 1,696.93 863.03 29.13 15.91 16.15
Per Diem Interest:						
559 19	BRATHWAITE, CHAS E & NINA 503 N CONNECTICUT AVE ATLANTIC CITY, NJ 503 N CONNECTICUT AVE	32400 VT001 93800 08401 0 2 126200	187.50 1 P001 CK 792031 1 P001 CR 3774957366	1,033.10 1,033.10 2.39 1,030.71	1,355.81 0.00 0.00 0.00 73.55	0.00 3,422.01 3,422.01 3,419.62 2,388.91 2,462.46
Per Diem Interest:						
560 1	BECKTEL, FRANK 7 N NEW HAMPSHIRE AVE ATLANTIC CITY, NJ 827 N MASSACHUSETTS AVE	138000 192000 08401 0 2 330000	0.00	2,938.20 2,938.20	3,635.40 0.00	0.00 9,511.80 9,511.80 10,128.53
Per Diem Interest:						
560 2.01	DONOFRIO, SHERYL A. 821 N MASSACHUSETTS AVE ATLANTIC CITY, NJ 821 N MASSACHUSETTS AVE	133200 275800 08401 0 2 409000	0.00	3,784.80 3,784.80	4,362.48 0.00 813.31	0.00 11,932.08 11,932.08 12,745.39
Per Diem Interest:						
562 1	JLM & MEG @ AC LLC C/O NEHMAD PERIL 4030 OCEAN HEIGHTS AVE EGG HARBOR TOWNSHIP, NJ 600 N DELAWARE AVE	242300 0 08234 0 1 242300	0.00 1 J061 2 J061	3,971.06 3,971.05 3,971.06- 3,971.05-	855.56 0.00 0.00 0.00 29.09	0.00 8,797.67 8,797.67 4,826.61 855.56 884.65
Per Diem Interest:						
565 1.22	SPIVAK, ADAM 1105 BRYN TYDDYN DR GLADWYNE, PA 612 CARSON AVE	105200 9900 19035 0 2 115100	0.00 1 P001 CK 6797603377	1,367.51 1,367.51 2.41	925.28 0.00 0.00	0.00 3,660.30 3,660.30 3,657.89

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
565	1.22	SPIVAK, ADAM	Continued			
		02/04/20 20	1 P001 CK 881542	1,365.10	0.00	2,292.79
		02/04/20 20	2 P001 CK 881542	2.41	0.00	2,290.38
			Per Diem Interest:		76.84	2,367.22
565	1.23	SPIVAK, ADAM	101100			0.00
		1105 BRYN TYDDYN DR	5900	1,335.64	795.81	
		GLADWYNE, PA	19035 0	1,335.63	0.00	3,467.08
		614 CARSON AVE	2 107000 0.00			3,467.08
		12/09/19 20	1 P001 CK 6797603377	7.31	0.00	3,459.77
		02/04/20 20	1 P001 CK 881543	1,328.33	0.00	2,131.44
		02/04/20 20	2 P001 CK 881543	7.31	0.00	2,124.13
			Per Diem Interest:		70.45	2,194.58
565	1.24	SPIVAK, ADAM	100100			0.00
		1105 BRYN TYDDYN DR	5600	887.44	1,218.11	
		GLADWYNE, PA	19035 0	887.43	0.00	2,992.98
		616 CARSON AVE	2 105700 0.00			2,992.98
		12/09/19 20	1 P001 CK 6797603377	1.54	0.00	2,991.44
		01/27/20 20	1 P001 CK 881545	885.90	0.00	2,105.54
		01/27/20 20	2 P001 CK 881545	1.54	0.00	2,104.00
			Per Diem Interest:		60.92	2,164.92
565	1.25	SPIVAK, ADAM	103700			0.00
		1105 BRYN TYDDYN DR	8400	1,358.55	874.49	
		GLADWYNE, PA	19035 0	1,358.54	0.00	3,591.58
		618 CARSON AVE	2 112100 0.00			3,591.58
		12/09/19 20	1 P001 CK 6797603377	2.38	0.00	3,589.20
		01/27/20 20	1 P001 CK 881546	1,356.17	0.00	2,233.03
		01/27/20 20	2 P001 CK 881546	2.38	0.00	2,230.65
			Per Diem Interest:		74.63	2,305.28
566	16	BOATHOUSE ENTERPRISES, LLC	110300			0.00
		419 CARSON AVE	0	1,348.59	848.59	
		ATLANTIC CITY, NJ	08401 0	1,348.58	0.00	3,545.76
		421 CARSON AVE	1 110300 0.00			3,545.76
		12/05/19 20	1 P001 CK 54160349-5	8.36	0.00	3,537.40
			Per Diem Interest:		202.24	3,739.64
566	16.01	BOATHOUSE ENTERPRISES, LLC	6500			0.00
		421 CARSON AVE	0	298.80	169.32-	
		ATLANTIC CITY, NJ	08401 0	298.80	0.00	428.28
		421 CARSON AVE	1 6500 0.00			428.28
		12/05/19 20	1 P001 CK 54160349-5	0.83	0.00	427.45
		06/27/20 20	2 J063	169.32-	0.00	258.13
		06/27/20 20	3 J063	169.32	0.00	427.45
			Per Diem Interest:		20.97	448.42

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
566 17	KAMMERMAN, DAVID & BARBARA 7186 IRONSTONE HILL RD DALLASTOWN, PA 419 CARSON AVE	100000 100000 17313 0 4A 200000 12/05/19 20 1 P001 CK 54160348-4	0.00	1,846.59 1,846.58 23.96 Per Diem Interest:	2,137.42 0.00 0.00 341.23	0.00 5,830.59 5,830.59 5,806.63 6,147.86
566 17.01	KAMMERMAN, DAVID & BARBARA 7186 IRONSTONE HILL RD DALLASTOWN, PA 419 CARSON AVE	28100 0 17313 0 1 28100 12/05/19 20 1 P001 CK 54160348-4	0.00	298.80 298.80 1.69 Per Diem Interest:	260.95 0.00 0.00 30.80	0.00 858.55 858.55 856.86 887.66
566 19	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ 417 CARSON AVE	111100 90003 0 08401 0 15C 111100 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	705.17 705.17 705.17- 705.17 Per Diem Interest:	705.17- 0.00 0.00 0.00	0.00 705.17 705.17 705.17 705.17
566 20	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ 415 CARSON AVE RR	132900 90003 0 08401 0 15C 132900 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	1,440.22 1,440.21 1,440.21- 0.01- 1,440.22 Per Diem Interest:	1,440.22- 0.00 0.00 0.00 0.00	0.00 1,440.21 1,440.21 0.00 1,440.21 1,440.21
566 21	DPL INC 101 HADDONTOWNE CT #100 CHERRY HILL, NJ 415 CARSON AVE	135900 0 08834 0 1 135900 02/04/20 20 1 P001 CK 1426	0.00	1,462.13 1,462.13 1,462.13 Per Diem Interest:	1,245.00 0.00 0.00 92.95	0.00 4,169.26 4,169.26 2,707.13 2,800.08
566 23	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD #406 ATLANTIC CITY, NJ 401 CARSON AVE	460600 90003 21000 08401 0 15C 481600 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	9,176.15 9,176.15 9,176.15- 9,176.15 Per Diem Interest:	9,176.15- 0.00 0.00 0.00	0.00 9,176.15 9,176.15 9,176.15 9,176.15

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
566 24	DPL INC 101 HADDONTOWNE CT #101 CHERRY HILL, NJ 400 CARSON AVE	147100 0 08834 0 1 147100 02/04/20 20 1 P001 CK 1426	0.00	1,407.35 1,407.35 1,407.35 Per Diem Interest:	1,522.88 0.00 0.00 99.44	0.00 4,337.58 4,337.58 2,930.23 3,029.67
566 26	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 406 CARSON AVE	4700 0 08401 0 15C 4700 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	280.88 280.87 280.87- 0.01- 280.88 Per Diem Interest:	280.88- 0.00 0.00 0.00 0.00 0.00	0.00 280.87 280.87 0.00 0.01- 280.87 280.87
566 27	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 406 CARSON AVE RR	115200 0 08401 0 15C 115200 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	680.27 680.27 680.27- 680.27 Per Diem Interest:	680.27- 0.00 0.00 0.00 0.00	0.00 680.27 680.27 0.00 680.27 680.27
566 28	DPL INC C/O SCARBOROUGH 101 HADDONTOWNE CT #101 CHERRY HILL, NJ 410 CARSON AVE	165600 0 08834 0 1 165600 02/04/20 20 1 P001 CK 1426	0.00	2,378.45 2,378.45 2,378.45 Per Diem Interest:	920.30 0.00 0.00 153.36	0.00 5,677.20 5,677.20 3,298.75 3,452.11
566 29	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 416 CARSON AVE	111600 0 08401 0 15C 111600 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	713.14 713.13 713.13- 0.01- 713.14 Per Diem Interest:	713.14- 0.00 0.00 0.00 0.00 0.00	0.00 713.13 713.13 0.00 0.01- 713.13 713.13
566 31	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 420 CARSON AVE	110700 0 08401 0 15C 110700 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	682.26 682.26 682.26- 682.26 Per Diem Interest:	682.26- 0.00 0.00 0.00 0.00	0.00 682.26 682.26 0.00 682.26 682.26

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
583 19	ACB ENERGY PARTNERS LLC 414 S MAIN ST #600 AN ARBOR, MI 1907 ABSECON BLVD	28700 0 48104 0 1 28700 01/29/20 20 1 P001 CK 15990 07/10/20 20 2 P001 CK 12884	0.00 15990 12884	323.70 323.70 323.70 323.70	248.01 0.00 0.00 4.96 3.75	0.00 895.41 895.41 571.71 248.01 251.76
				Per Diem Interest:		
583 20	ACB ENERGY PARTNERS LLC 414 S MAIN ST #600 AN ARBOR, MI 1909 ABSECON BLVD	64200 0 48104 0 1 64200 01/29/20 20 1 P001 CK 15990 07/10/20 20 2 P001 CK 12884	**Sp Charges** 15990 12884	663.34 663.33 663.34 663.33	615.53 0.00 0.00 10.17 9.30	0.00 1,942.20 1,942.20 1,278.86 615.53 624.83
				Per Diem Interest:		
583 21	ACB ENERGY PARTNERS LLC 414 S MAIN ST #600 AN ARBOR, MI 1352 ST JAMES PL	73500 0 48104 0 1 73500 10/28/19 20 1 P001 CK 15924 01/29/20 20 1 P001 CK 15990 07/10/20 20 2 P001 CK 12884	0.00 15924 15990 12884	527.88 527.88 0.01 527.87 527.88	936.24 0.00 0.00 0.00 8.09 14.15	0.00 1,992.00 1,992.00 1,991.99 1,464.12 936.24 950.39
				Per Diem Interest:		
584 1	SHERWOOD AC LLC 8832 FRANKFORD AVE PHILADELPHIA, PA 1320 MARINA BLVD	623700 0 19136 0 1 623700 01/23/20 20 1 P001 CK 3773908384 06/17/20 20 2 P001 CK 3783675444	0.00 3773908384 3783675444	6,212.06 6,212.05 6,212.06 6,212.05	6,212.05 0.00 0.00 123.71 182.88	0.00 18,636.16 18,636.16 12,424.10 6,212.05 6,394.93
				Per Diem Interest:		
584 2	SHERWOOD AC LLC 8832 FRANKFORD AVE PHILADELPHIA, PA 1310 HURON AVE	623700 0 19136 0 1 623700 01/23/20 20 1 P001 CK 3773909235 06/17/20 20 2 P001 CK 3783675535	0.00 3773909235 3783675535	6,212.06 6,212.05 6,212.06 6,212.05	6,212.05 0.00 0.00 123.71 182.88	0.00 18,636.16 18,636.16 12,424.10 6,212.05 6,394.93
				Per Diem Interest:		
584 3	SHERWOOD AC LLC 8832 FRANKFORD AVE PHILADELPHIA, PA 1300 MARINA BLVD	623700 0 19136 0 1 623700 01/23/20 20 1 P001 CK 3773909420 06/17/20 20 2 P001 CK 3783675616	0.00 3773909420 3783675616	6,212.06 6,212.05 6,212.06 6,212.05	6,212.05 0.00 0.00 123.71 182.88	0.00 18,636.16 18,636.16 12,424.10 6,212.05 6,394.93
				Per Diem Interest:		

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
585 1	SHERWOOD, AC LLC 8832 FRANKFORD AVE PHILADELPHIA, PA 1242 MARINA BLVD	495000 0 19136 0 1 495000 0.00 01/23/20 20 1 P001 CK 3773909555 06/17/20 20 2 P001 CK 3783675707		4,930.20 4,930.20 4,930.20 4,930.20 4,930.20	4,930.20 0.00 0.00 0.00 94.22 139.30	0.00 14,790.60 14,790.60 9,860.40 4,930.20 5,069.50
585 2	SHERWOOD AC LLC 8832 FRANKFORD AVE PHILADELPHIA, PA 1220 MARINA BLVD	540000 0 19136 0 1 540000 0.00 01/23/20 20 1 P001 CK 3773909701 06/17/20 20 2 P001 CK 3783675772		5,378.40 5,378.40 5,378.40 5,378.40 5,378.40	5,378.40 0.00 0.00 0.00 104.53 154.54	0.00 16,135.20 16,135.20 10,756.80 5,378.40 5,532.94
585 3	SHERWOOD AC LLC 8832 FRANKFORD AVE PHILADELPHIA, PA 1200 MARINA BLVD	540000 0 19136 0 1 540000 0.00 01/23/20 20 1 P001 CK 3773909882 06/17/20 20 2 P001 CK 3783675825		5,378.40 5,378.40 5,378.40 5,378.40 5,378.40	5,378.40 0.00 0.00 0.00 104.53 154.54	0.00 16,135.20 16,135.20 10,756.80 5,378.40 5,532.94
585 4	SHEWOOD AC LLC 8832 FRANKFORD AVE PHILADELPHIA, PA 1120 N NORTH CAROLINA AVE	612000 0 19136 0 1 612000 0.00 01/23/20 20 1 P001 CK 3773910017 06/17/20 20 2 P001 CK 3783675877		6,095.52 6,095.52 6,095.52 6,095.52 6,095.52	6,095.52 0.00 0.00 0.00 121.03 178.92	0.00 18,286.56 18,286.56 12,191.04 6,095.52 6,274.44
585 5	SHERWOOD AC LLC 8832 FRANKFORD AVE PHILADELPHIA, PA 1100 N NORTH CAROLINA AVE	535500 0 19136 0 1 535500 0.00 01/23/20 20 1 P001 CK 3773910150 06/17/20 20 2 P001 CK 3783675946		5,333.58 5,333.58 5,333.58 5,333.58 5,333.58	5,333.58 0.00 0.00 0.00 103.50 153.01	0.00 16,000.74 16,000.74 10,667.16 5,333.58 5,486.59
585 8	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ CAROLINA & MARMORA	877500 0 08401 0 1 877500 0.00		7,818.60 7,818.60	9,661.20 0.00	0.00 25,298.40 25,298.40 27,110.73

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
589 8	ST ANDREW'S BY THE SEA EVANGELICAL 936 BALTIC AVE ATLANTIC CITY, NJ READING AVE	14600 0 08401 0 1 14600 02/06/20 20 1 J061 06/01/20 20 2 J061	0.00	135.46 135.45 135.46- 135.45- Per Diem Interest:	155.38 0.00 0.00 0.00 2.35	0.00 426.29 426.29 290.83 155.38 157.73
589 9	ST ANDREW'S BY THE SEA EVANGELICAL 936 BALTIC AVE ATLANTIC CITY, NJ READING & NORTH CAROLINA	18000 0 08401 0 1 18000 02/06/20 20 1 J061 06/01/20 20 2 J061	0.00	228.09 228.08 228.09- 228.08- Per Diem Interest:	130.48 0.00 0.00 0.00 1.97	0.00 586.65 586.65 358.56 130.48 132.45
589 11	ST ANDREW'S BY THE SEA EVANGELICAL 936 BALTIC AVE ATLANTIC CITY, NJ N NORTH CAROLINA AVE	29900 0 08401 0 1 29900 02/06/20 20 1 J061 06/01/20 20 2 J061	0.00	332.67 332.66 332.67- 332.66- Per Diem Interest:	262.95 0.00 0.00 0.00 3.97	0.00 928.28 928.28 595.61 262.95 266.92
589 13	ST ANDREW'S BY THE SEA EVANGELICAL 936 BALTIC AVE ATLANTIC CITY, NJ N NORTH CAROLINA & MCKINL	3800 0 08401 0 1 3800 02/06/20 20 1 J061 06/01/20 20 2 J061	0.00	41.84 41.83 41.84- 41.83- Per Diem Interest:	33.86 0.00 0.00 0.00 0.51	0.00 117.53 117.53 75.69 33.86 34.37
589 14	ST ANDREW'S BY THE SEA EVANGELICAL 936 BALTIC AVE ATLANTIC CITY, NJ N NORTH CAROLINA & MCKINL	2800 0 08401 0 1 2800 02/06/20 20 1 J061 06/01/20 20 2 J061	0.00	29.88 29.88 29.88- 29.88- Per Diem Interest:	25.90 0.00 0.00 0.00 0.39	0.00 85.66 85.66 55.78 25.90 26.29
589 15	ST ANDREW'S BY THE SEA EVANGELICAL 936 BALTIC AVE ATLANTIC CITY, NJ 1202 MCKINLEY AVE	9200 0 08401 0 1 9200 02/06/20 20 1 J061 06/01/20 20 2 J061	0.00	99.60 99.60 99.60- 99.60- Per Diem Interest:	83.67 0.00 0.00 0.00 1.26	0.00 282.87 282.87 183.27 83.67 84.93

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
589 16	ST ANDREW'S BY THE SEA EVANGELICAL 936 BALTIC AVE ATLANTIC CITY, NJ 1200 MCKINLEY AVE	2300 0 08401 0 1 2300 02/06/20 20 1 J061 06/01/20 20 2 J061	0.00	26.90 26.89 26.90- 26.89- Per Diem Interest:	18.92 0.00 0.00 0.00 0.29	0.00 72.71 72.71 45.81 18.92 19.21
589 19.01	ST ANDREW'S BY THE SEA EVANGELICAL 936 BALTIC AVE ATLANTIC CITY, NJ MAGELLAN & N NORTH CAROLI	7300 0 08401 0 1 7300 02/06/20 20 1 J061 06/01/20 20 2 J061	0.00	80.68 80.67 80.68- 80.67- Per Diem Interest:	64.74 0.00 0.00 0.00 0.98	0.00 226.09 226.09 145.41 64.74 65.72
589 19.04	ST ANDREW'S BY THE SEA EVANGELICAL 936 BALTIC AVE ATLANTIC CITY, NJ MAGELLAN AVE	36000 0 08401 0 1 36000 02/06/20 20 1 J061 06/01/20 20 2 J061	0.00	402.39 402.38 402.39- 402.38- Per Diem Interest:	314.74 0.00 0.00 0.00 4.76	0.00 1,119.51 1,119.51 717.12 314.74 319.50
589 21 -C0216-	BHOAG, BRIJMOHAN PO BOX 92 BRONX, NY 655 ABSECON 217	10000 11200 10462 0 2 21200 02/06/20 20 1 J061 06/01/20 20 2 J061	0.00	240.04 240.03 240.03- 240.03- Per Diem Interest:	182.27 0.00 0.00 0.00 24.41	0.00 662.34 662.34 686.75
589 21 -C0506-	MURRAY, RODNEY 151 N 55TH ST PHILADELPHIA, PA 655 ABSECON 506	10000 14100 19139 0 2 24100 02/06/20 20 1 J061 06/01/20 20 2 J061	0.00	240.04 240.03 240.03- 240.03- Per Diem Interest:	240.04 0.00 0.00 0.00 25.29	0.00 720.11 720.11 745.40
589 21 -C0512-	NAVARRO, CONSOLACION & RODRIGO 544 ALLENTOWN ROAD PARSIPPANY, NJ 655 ABSECON 512	10000 14100 07054 0 2 24100 12/03/19 20 1 P001 CK 77802725 02/06/20 20 1 P001 CK 485 05/29/20 20 2 P001 CK 3782474726	0.00	398.40 398.40 1.29 397.11 398.40 Per Diem Interest:	81.67 0.00 0.00 0.00 0.00 1.23	0.00 878.47 878.47 877.18 480.07 81.67 82.90
589 21 -C0809-	BHOAG, RICK & BHOAG, BRIJMOHAN PO BOX 92 BRONX, NY 655 ABSECON 809	10000 14100 10462 0 2 24100 02/06/20 20 1 J061 06/01/20 20 2 J061	0.00	240.04 240.03 240.03- 240.03- Per Diem Interest:	240.04 0.00 0.00 0.00 25.29	0.00 720.11 720.11 745.40

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
589 21 -C0816-	BHOAG, BRIJMOHAN PO BOX 92 BRONX, NY 655 ABSECON 817	10000 11200 10462 2 21200	0 0 0.00	240.04 240.03 Per Diem Interest:	182.27 0.00 24.41	0.00 662.34 662.34 686.75
589 21 -C1002-	KOUNG, STEVEN 1236 S 5TH STREET PHILA; PA 655 ABSECON 1002	10000 36800 19147 2 46800	0 0 0.00	418.32 418.32 Per Diem Interest:	513.94 0.00 45.51	0.00 1,350.58 1,350.58 1,396.09
591 9	DAVIS, FRANCES & SEGURA, PESTRONILA 1017 CASPAIN AVE ATLANTIC CITY, NJ 1017 CASPIAN AVE	37900 97300 08401 2 135200 04/27/20 20 1 P001 CR 3780581509	0 0 0.00	1,230.06 1,230.06 479.11 Per Diem Interest:	1,463.13 0.00 52.89 207.75	0.00 3,923.25 3,923.25 3,444.14 3,651.89
591 11	ABIAH CONSULTING AND TRADING CORP 118 MAIN DR ABSECON, NJ 1029 CASPIAN AVE	36600 97400 00660 08201 2 134000 03/10/20 20 1 P001 CS	0 0 0.00	1,105.06 1,105.06 1,105.06 Per Diem Interest:	1,564.22 0.00 9.58 86.16	0.00 3,774.34 3,774.34 2,669.28 2,755.44
591 13	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1043 CASPIAN AVE	36600 90003 08401 15C 36600 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0 0 0.00	897.40 897.39 897.39- 0.01- 897.40 Per Diem Interest:	897.40- 0.00 0.00 0.00 0.00 0.00	0.00 897.39 897.39 0.00 0.01- 897.39 897.39
602 5	A C JERSEY LLC 25 N ALBANY AVE ATLANTIC CITY, NJ 1421 MAGELLAN AVE	23700 27300 08401 2 51000 07/20/20 20 1 P001 CK 3785798973 07/20/20 20 2 P001 CK 3785798973	0 0 0.00	448.20 448.20 448.20 448.20 Per Diem Interest:	567.72 0.00 16.83 7.87 8.58	0.00 1,464.12 1,464.12 1,015.92 567.72 576.30
602 6	NUNEZ, MARVELLE 6120 SKOKIE CT LAS VEGAS. NV 1423 MAGELLAN AVE	31200 42200 89130 2 73400 03/06/20 20 1 P001 CR 3777116177	0 0 0.00	835.65 835.64 835.65 Per Diem Interest:	626.49 0.00 6.50 38.81	0.00 2,297.78 2,297.78 1,462.13 1,500.94

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
603 1	ELLIOT HSE FOR S C INC 227 N VERMONT AVE ATLANTIC CITY, NJ 710 N NEW YORK AVE	520000 530000 08401 0 4C 1050000	*Lien**Lien*	16,434.00 16,434.00	4,482.00 0.00	0.00 37,350.00 37,350.00
		03/31/20 20 1 PSUB CK 12687		0.00	484.80	37,350.00
		06/25/20 20 1 PSUB CK 13232		0.00	698.45	37,350.00
		09/25/20 20 1 PSUB CK 14971		580.29	739.53	36,769.71
		06/25/20 20 2 PSUB CK 13232		0.00	443.72	36,769.71
		09/25/20 20 2 PSUB CK 14971		0.00	739.53	36,769.71
		09/25/20 20 3 PSUB CK 14971		0.00	121.01	36,769.71
		Per Diem Interest:			257.39	37,027.10
604 7	BULLSEYE TRADERS LLC 911 N CAMBRIDGE AVE VENTNOR, NJ 800 N NEW YORK AVE	141800 260200 08406 0 4A 402000		4,233.00 4,233.00	4,721.04 0.00	0.00 13,187.04 13,187.04
		08/28/19 20 1 J070 value: 95,000-		946.20-	0.00	12,240.84
		06/22/20 20 1 P001 CK 3783998988		3,286.80	172.97	8,954.04
		08/28/19 20 2 J070 value: 95,000-		946.20-	0.00	8,007.84
		06/22/20 20 2 P001 CK 3783998988		3,286.80	83.81	4,721.04
		Per Diem Interest:			132.19	4,853.23
607 6	MORTIMORE, RANDOLPH ETUX 700 N KENTUCKY AVE ATLANTIC CITY, NJ 700 N KENTUCKY AVE	31500 125700 08401 0 2 157200		1,429.26 1,429.26	1,702.17 0.00	0.00 4,560.69 4,560.69
		11/15/19 20 1 P001 CK 450037		1,429.26	0.00	3,131.43
		11/15/19 20 2 P001 CK 450037		1,363.43	0.00	1,768.00
		06/16/20 20 2 P001 CK 4618		65.83	0.64	1,702.17
		06/16/20 20 3 P001 CK 4618		0.37	0.00	1,701.80
		Per Diem Interest:			29.53	1,731.33
607 7	ZEBEDE ESTATES 1605 LLC 106 GATES AVE OAKHURST NJ 1605 MAGELLAN AVE	23700 66500 07755 0 2 90200		1,374.48 1,374.48	422.31 0.00	0.00 3,171.27 3,171.27
		02/03/20 20 1 P001 CR 3774652593		1,374.48	0.00	1,796.79
		06/15/20 20 2 P001 CK 3783472784		1,374.48	13.44	422.31
		Per Diem Interest:			6.38	428.69
609 7	HUYNH, KHANH 228 ARBUSTUS AVE ABSECON, NJ 1601 MCKINLEY AVE	30600 60100 08201 0 2 90700		1,718.35 1,718.35	88.40 0.00	0.00 3,525.10 3,525.10
		01/23/20 20 1 P001 CK 3773931358		1,718.35	0.00	1,806.75
		01/29/20 20 2 P001 CK 376412		0.60	0.00	1,806.15
		Per Diem Interest:			72.88	1,879.03

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
610 8	WILLIAMS, ROBT D & AUDREY 811 N DR MARTIN LUTHER K ATLANTIC CITY, NJ 811 N DR MARTIN LUTHER K	31500 VT001 53600 08401 0 2 85100 187.50		1,082.90 1,082.90	487.29 0.00	0.00 2,653.09 2,653.09 2,796.58
				Per Diem Interest:	143.49	
611 2	SIDDIQ, DIAAB 724 GREEN ST ATLANTIC CITY, NJ 724 GREEN ST	31900 113800 08401 0 2 145700 0.00		786.84 786.84	2,115.51 0.00	0.00 3,689.19 3,689.19
		01/17/20 20 1 P001 CK 95905810-1		393.42	0.00	3,295.77
		02/07/20 20 1 P001 CK 105		393.42	0.00	2,902.35
		03/06/20 20 2 P001 CK 111		262.28	0.00	2,640.07
		04/14/20 20 2 P001 CK 118		262.28	0.00	2,377.79
		05/11/20 20 2 P001 CK 119		262.28	0.00	2,115.51
		06/11/20 20 3 P001 CK 126		300.00	0.00	1,815.51
		06/26/20 20 3 P001 CS		250.00	0.00	1,565.51
		07/10/20 20 3 P001 CK 128		300.00	0.00	1,265.51
		08/13/20 20 3 P001 CK 133		420.00	0.00	845.51
		09/09/20 20 3 P001 CK 146		495.11	4.89	350.40
				Per Diem Interest:	2.34	352.74
611 8	GODBEE, JANNIE 715 N DR MARTIN LUTHER K ATLANTIC CITY, NJ 715 N DR MARTIN LUTHER K	30900 SC001 00660 164400 08401 0 2 195300 187.50		2,120.74 2,120.73	1,644.64 0.00	0.00 5,886.11 5,886.11
		02/05/20 20 1 P001 CK various		2,120.74	0.00	3,765.37
		05/01/20 20 2 P001 CK VARIOUS		2,120.73	0.00	1,644.64
		08/03/20 20 3 P001 CK VARIOUS		1,391.20	0.00	253.44
				Per Diem Interest:	3.83	257.27
615 4	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 901 N INDIANA AVE	18800 90003 18000 08401 0 15C 36800 0.00		1,660.34 1,660.33	1,660.34- 0.00	0.00 1,660.33 1,660.33
		06/27/20 20 2 J063		1,660.33-	0.00	0.00
		06/27/20 20 3 J063		1,660.34	0.00	1,660.34
		06/27/20 20 3 J063		0.01-	0.00	1,660.33
				Per Diem Interest:	0.00	1,660.33
615 5	PUGLISI, LOUIS 8 N LAFAYETTE AVE #2FL VENTNOR, NJ 903 N INDIANA AVE	18800 27300 08406 0 2 46100 0.00		1,195.20 1,195.20	276.89- 0.00	0.00 2,113.51 2,113.51
		03/04/20 20 1 P001 CK 3693		1,195.20	8.76	918.31
		03/04/20 20 2 P001 CK 3693		2.40	0.00	915.91
		06/27/20 20 2 J063		276.89-	0.00	639.02
		08/03/20 20 2 P001 CK 4009		276.89	0.00	362.13
		06/27/20 20 3 J063		276.89	0.00	639.02
				Per Diem Interest:	9.37	648.39

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
615 6	LOWE, CYRIL 611 N. INDIANA AVE ATLANTIC CITY, NJ 905 N INDIANA AVE	18800 00024 29300 08401 0 2 48100	**Sp Charges** 0.00	996.00 996.00	37.85- 0.00	0.00 1,954.15 1,954.15
		11/21/19 20 1 P001 CK 540+96917-5		4.43	0.00	1,949.72
		02/10/20 20 1 P001 CK 54218197-1		991.57	0.00	958.15
		06/27/20 20 2 J063		37.85-	0.00	920.30
		06/27/20 20 3 J063		37.85	0.00	958.15
		Per Diem Interest:			75.69	1,033.84
615 9	PRIETO, FERNANDO PEREZ 724 LAFAYETTE CR PLEASANTVILLE, NJ 911 N INDIANA AVE	19900 22400 08232 0 2 42300	0.00	547.80 547.80	394.42 0.00	0.00 1,490.02 1,490.02
		08/28/19 20 1 J070 value: 10,000-		99.60-	0.00	1,390.42
		08/28/19 20 2 J070 value: 10,000-		99.60-	0.00	1,290.82
		Per Diem Interest:			46.40	1,337.22
616 14	DEKBON COMMUNITY DEVELOPMENT CORP P.O. BOX 154 MAYS LANDING, NJ 807 N INDIANA AVE	17900 17100 08330 0 2 35000	0.00	298.80 298.80	398.40 0.00	0.00 996.00 996.00
		Per Diem Interest:			32.98	1,028.98
616 15	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 808 ARIFF AVE	2700 0 08401 0 15C 2700	0.00	728.08 728.07	728.08- 0.00	0.00 728.07 728.07
		06/27/20 20 2 J063		728.07-	0.00	0.00
		06/27/20 20 3 J063		728.08	0.00	728.08
		06/27/20 20 3 J063		0.01-	0.00	728.07
		Per Diem Interest:			0.00	728.07
616 20	VETS SERIES II LLC 617 STOKES RD 4-254 MEDFORD, NJ 813 N INDIANA AVE	22600 00010 21500 08055 0 2 44100	0.00	527.88 527.88	350.59 0.00	0.00 1,406.35 1,406.35
		05/15/20 20 1 P001 CK 1599 & 1600		527.88	12.20	878.47
		07/14/20 20 2 P001 CK 1613		527.88	8.56	350.59
		Per Diem Interest:			5.30	355.89
617 4	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 715 N INDIANA AVE	39000 90003 45300 08401 0 15C 84300	0.00	1,441.22 1,441.21	1,441.22- 0.00	0.00 1,441.21 1,441.21
		06/27/20 20 2 J063		1,441.21-	0.00	0.00
		06/27/20 20 3 J063		0.01-	0.00	0.01-
		06/27/20 20 3 J063		1,441.22	0.00	1,441.21
		Per Diem Interest:			0.00	1,441.21

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
617 6	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 718 ROBINSON AVE	10000 0 08401 0 15C 10000 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	1,181.26 1,181.25 1,181.25- 0.00 1,181.25- 1,181.26 0.01-	1,181.26- 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,181.25 1,181.25 0.00 1,181.26 1,181.25 1,181.25
				Per Diem Interest:	0.00	1,181.25
617 19	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 723 N INDIANA AVE	20000 90003 24200 08401 0 15C 44200 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	1,448.19 1,448.18 1,448.18- 0.01- 1,448.19	1,448.19- 0.00 0.00 0.00 0.00	0.00 1,448.18 1,448.18 0.00 0.01- 1,448.18 1,448.18
				Per Diem Interest:	0.00	1,448.18
617 20	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 725 N INDIANA AVE	19100 10000 08401 0 15C 29100 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	1,410.34 1,410.33 1,410.33- 1,410.34 0.01-	1,410.34- 0.00 0.00 0.00 0.00	0.00 1,410.33 1,410.33 0.00 1,410.34 1,410.33 1,410.33
				Per Diem Interest:	0.00	1,410.33
617 21	IN 727 LLC 617 STOKES RD MEDFORD, NJ 727 N INDIANA AVE	19100 00010 12700 08055 0 2 31800 05/15/20 20 1 P001 CK 1599 & 1600 07/14/20 20 2 P001 CK 1613	0.00	478.08 478.08 478.08 478.08	155.38 0.00 11.05 7.76	0.00 1,111.54 1,111.54 633.46 155.38
				Per Diem Interest:	2.35	157.73
619 4	HAIRSTON, BARBARA J 806 N INDIANA AVE ATLANTIC CITY, NJ 806 N INDIANA AVE	31000 SC001 54700 08401 0 2 85700 02/07/20 20 1 P001 CK 6768502832 05/08/20 20 2 P001 CK 6768502935 08/06/20 20 3 P001 CK 6768503026	187.50	883.70 883.70 883.70 883.70 444.84	698.45 0.00 0.00 0.00 0.00	0.00 2,465.85 2,465.85 1,582.15 698.45 253.61
				Per Diem Interest:	3.83	257.44
620 7	GIVENS, LISA CLARKE 902 N INDIANA AVE ATLANTIC CITY, NJ 902 N INDIANA AVE	26200 21300 08401 0 2 47500 09/25/20 20 1 PSUB CK 14943 09/25/20 20 2 PSUB CK 14943	*Lien**Lien*	796.80 796.80 712.31 0.00	149.40 0.00 93.23 57.37	0.00 1,743.00 1,743.00 1,030.69 1,030.69

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
620	7	GIVENS, LISA CLARKE 09/25/20 20 3 PSUB CK 14943	Continued	0.00 Per Diem Interest:	4.03 7.22	1,030.69 1,037.91
622 3	HERBERT, JAMES C 315 N RALEIGH AVE ATLANTIC CITY, NJ 1823 MCKINLEY AVE	21400 14100 08401 0 2 35500 03/31/20 20 1 PSUB CK 75390	0.00	547.80 547.80 547.80 Per Diem Interest:	159.36 0.00 16.16 48.70	0.00 1,254.96 1,254.96 707.16 755.86
623 1	PRATT, DARRYL 1812 MCKINLEY AVE ATLANTIC CITY, NJ 1814 MCKINLEY AVE	10400 0 08401 0 1 10400 02/06/20 20 1 J061 04/21/20 20 2 P001 CK 430111 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	706.17 706.16 706.17- 5.58 499.00- 499.00 Per Diem Interest:	499.00- 0.00 0.00 0.00 0.00 0.00	0.00 913.33 913.33 207.16 201.58 297.42- 201.58
623 2	PRATT, DARRYL 1812 MCKINLEY AVE ATLANTIC CITY, NJ 1812 MCKINLEY AVE	23000 33000 08401 0 2 56000 02/06/20 20 1 J061 04/21/20 20 2 P001 CK 430110 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	1,457.15 1,457.15 1,457.15- 12.13 341.63- 341.63 Per Diem Interest:	341.63- 0.00 0.00 0.00 0.00 0.00 38.74	0.00 2,572.67 2,572.67 1,115.52 1,103.39 761.76 1,103.39 1,142.13
623 4	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1808 MCKINLEY AVE	21400 29800 08401 0 2 51200 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	1,445.20 1,445.19 425.29- 425.29 Per Diem Interest:	425.29- 0.00 0.00 0.00 157.81	0.00 2,465.10 2,465.10 2,039.81 2,465.10 2,622.91
626 6	BLANCH REAL ESTATE LLC 614 LATHAM DR WYNNEWOOD, PA 719 N OHIO AVE	19400 28100 00089 0 19096 0 2 47500 11/29/19 20 1 P001 CK 1015968	0.00	796.80 796.80 18.35 Per Diem Interest:	149.40 0.00 0.00 79.25	0.00 1,743.00 1,743.00 1,724.65 1,803.90

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
626 14	7 FAIRMOUNT TERRACE LLC 1826 SHORE RD NORTHFIELD, NJ 705 N OHIO AVE	21000 25500 08225 0 2 46500	0.00	448.20 448.20	478.08 0.00	0.00 1,374.48 1,374.48
		01/22/20 20 1 J063 01/22/20 20 1 J063 04/01/20 20 1 J063 04/01/20 20 2 J063		448.20- 190.92- 190.92 190.92-	0.00 0.00 0.00 0.00	926.28 735.36 926.28 735.36
				Per Diem Interest:	16.25	751.61
628 1	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1029 N OHIO AVE	9400 90003 0 08401 0 15C 9400	0.00	700.19 700.19	700.19- 0.00	0.00 700.19 700.19
		06/27/20 20 2 J063 06/27/20 20 3 J063		700.19- 700.19	0.00 0.00	0.00 700.19
				Per Diem Interest:	0.00	700.19
628 2	ARBIETO, SALOMON 606 S NEW YORK AVE GALLOWAY, NJ 1027 N OHIO AVE	20300 8300 08205 0 2 28600	0.00	554.78 554.77	14.94 0.00	0.00 1,124.49 1,124.49
				Per Diem Interest:	50.28	1,174.77
628 5	THOMAS, DORIS & G MCALLISTER 1021 N OHIO AVE ATLANTIC CITY, NJ 1021 N OHIO AVE	19900 28100 08401 0 2 48000	0.00	498.00 498.00	458.16 0.00	0.00 1,454.16 1,454.16
		02/12/20 20 1 P001 CK 2411 02/19/20 20 1 P001 CS 07/15/20 20 2 P001 CK 2478		479.78 18.22 496.81	1.22 0.03 8.19	974.38 956.16 459.35
				Per Diem Interest:	6.94	466.29
628 6	BLANCH REAL ESTATE LLC 614 LATHAM DR WYNNEWOOD, PA 1019 N OHIO AVE	19900 22100 00089 0 19096 0 2 42000	0.00	747.00 747.00	89.64 0.00	0.00 1,583.64 1,583.64
				Per Diem Interest:	70.33	1,653.97
629 2	PROTOTYPE CONSTRUCTION LLC 1506 W RIVERSIDE DR ATLANTIC CITY, NJ 1018 N OHIO AVE	5800 0 08401 0 1 5800	0.00	680.27 680.27	183.27- 0.00	0.00 1,177.27 1,177.27
		08/28/19 20 1 J070 value: 38,300- 01/22/20 20 1 J063 08/28/19 20 2 J070 value: 38,300- 06/27/20 20 2 J063 06/27/20 20 3 J063		381.47- 11.32- 381.47- 183.27- 183.27	0.00 0.00 0.00 0.00 0.00	795.80 784.48 403.01 219.74 403.01
				Per Diem Interest:	19.90	422.91

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
629 3	VETS 823 LLC 617 STOKES RD #4-254 MEDFORD, NJ 1016 N OHIO AVE	21100 00010 41400 08055 0 2 62500	0.00	498.00 498.00	747.00 0.00	0.00 1,743.00 1,743.00
		05/15/20 20 1 P001 CK 1599 & 1600		498.00	11.51	1,245.00
		06/24/20 20 2 P001 CK 1612		59.25	5.87	1,185.75
		07/14/20 20 2 P001 CK 1613		438.75	1.95	747.00
		Per Diem Interest:			11.29	758.29
629 4	PROTOTYPE CONSTRUCTION LLC 1506 W RIVERSIDE DR ATLANTIC CITY, NJ 1014 N OHIO AVE	21100 36100 08401 0 2 57200	0.00	323.70 323.70	815.73 0.00	0.00 1,463.13 1,463.13
		Per Diem Interest:			41.54	1,504.67
630 4	HAGAMAN, AMANDA 2283 BIG ENOUGH WAY TOMS RIVER, NJ 914 N OHIO AVE	20800 35000 08755 0 2 55800	*Lien**Lien*	707.16 707.16	663.34 0.00	0.00 2,077.66 2,077.66
		08/28/19 20 1 J070 value: 26,000-		258.96-	0.00	1,818.70
		01/22/20 20 1 J063		248.63-	0.00	1,570.07
		03/31/20 20 1 PSUB CK 12708		199.57	5.89	1,370.50
		08/28/19 20 2 J070 value: 26,000-		258.96-	0.00	1,111.54
		Per Diem Interest:			57.96	1,169.50
634 1	DARKES, WILLIAM 1919 GRANT AVE ATLANTIC CITY, N J 1919 GRANT AVE	25800 60300 08401 0 2 86100	0.00	942.22 942.21	918.31 0.00	0.00 2,802.74 2,802.74
		08/28/19 20 1 J070 value: 14,600-		145.42-	0.00	2,657.32
		01/27/20 20 1 P001 CK 2071		796.80	0.00	1,860.52
		08/28/19 20 2 J070 value: 14,600-		145.41-	0.00	1,715.11
		Per Diem Interest:			45.92	1,761.03
635 2	SSM GROUP LLC 1019 W GROVELAND AVE SOMERS POINT, NJ 1928 MCKINLEY AVE	25000 47000 08244 0 2 72000	0.00	697.20 697.20	737.04 0.00	0.00 2,131.44 2,131.44
		Per Diem Interest:			85.97	2,217.41
638 6	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ 1009 N MICHIGAN AVE	20800 28000 08401 0 15C 48800	0.00	1,445.20 1,445.19	1,445.20- 0.00	0.00 1,445.19 1,445.19
		06/27/20 20 2 J063		1,445.19-	0.00	0.00
		06/27/20 20 3 J063		1,445.20	0.00	1,445.20
		06/27/20 20 3 J063		0.01-	0.00	1,445.19
		Per Diem Interest:			0.00	1,445.19

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
638 9	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1003 N MICHIGAN AVE	20800 26800 08401 0 15C 47600 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	1,431.26 1,431.25 1,431.25- 0.01- 1,431.26 Per Diem Interest:	1,431.26- 0.00 0.00 0.00 0.00	0.00 1,431.25 1,431.25 0.00 0.01- 1,431.25 1,431.25
638 10	MI 1001 LLC 617 STOKES RD 4-254 MEDFORD, NJ 1001 N MICHIGAN AVE	21500 53500 08055 0 2 75000 05/15/20 20 1 P001 CK 1599 & 1600 06/24/20 20 2 P001 CK 1612 07/14/20 20 3 P001 CK 1613	0.00	398.40 398.40 398.40 398.40 500.17 Per Diem Interest:	1,095.60 0.00 9.21 4.69 0.00 9.00	0.00 1,892.40 1,892.40 1,494.00 1,095.60 595.43 604.43
639 2	WOOD, MARSHALL & FAY 28 OLD NORWICH RD PLAINFIELD, CT 915 N MICHIGAN AVE	24000 73800 06374 0 2 97800 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	2,204.15 2,204.15 255.98- 255.98 Per Diem Interest:	255.98- 0.00 0.00 0.00 323.89	0.00 4,152.32 4,152.32 3,896.34 4,152.32 4,476.21
639 3	WOOD, MARSHALL & FAY 28 OLD NORWICH RD PLAINFIELD CT 911 N MICHIGAN AVE	33000 0 06374 0 1 33000 11/22/19 20 1 P001 CK 1311409771 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	747.00 747.00 25.71 89.64- 89.64 Per Diem Interest:	89.64- 0.00 0.00 0.00 0.00 62.83	0.00 1,404.36 1,404.36 1,378.65 1,289.01 1,378.65 1,441.48
639 5	1420 ARKANSAS LLC 531 S 6TH AVE GALLOWAY , NJ 905 N MICHIGAN AVE	24000 51500 00388 0 08205 0 2 75500 12/12/19 20 1 P001 CK 420205	0.00	597.60 597.60 1.49 Per Diem Interest:	906.36 0.00 0.00 78.86	0.00 2,101.56 2,101.56 2,100.07 2,178.93
640 3	GRANT 1926 LLC 617 STOKES RD #4-254 MEDFORD, NJ 1926 GRANT AVE	18000 26000 00010 0 08055 0 2 44000 05/15/20 20 1 P001 CK 1599 & 1600 06/24/20 20 2 P001 CK 1612	0.00	348.60 348.60 348.60 348.60 Per Diem Interest:	527.88 0.00 8.06 4.11 7.98	0.00 1,225.08 1,225.08 876.48 527.88 535.86

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
640 6	ROGERS, RODNEY 821 N MICHIGAN AVE ATLANTIC CITY, NJ 821 N MICHIGAN AVE	21100 51800 08401 0 15F 72900 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	697.20 697.20 697.20- 697.20 697.20 Per Diem Interest:	697.20- 0.00 0.00 0.00 0.00 0.00	0.00 697.20 697.20 0.00 697.20 697.20
641 6	GRANT 2000 LLC 617 STOKES RD 4-254 MEDFORD, NJ 2000 GRANT AVE	18300 20200 08055 0 2 38500 05/15/20 20 1 P001 CK 1599 & 1600 06/24/20 20 2 P001 CK 1612	0.00	398.40 398.40 398.40 398.40 Per Diem Interest:	368.52 0.00 9.21 4.69 5.57	0.00 1,165.32 1,165.32 766.92 368.52 374.09
642 6	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 2000 MCKINLEY AVE	17700 35400 08401 0 2 53100 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	1,416.32 1,416.31 358.57- 358.57 Per Diem Interest:	358.57- 0.00 0.00 0.00 157.94	0.00 2,474.06 2,474.06 2,115.49 2,474.06 2,632.00
642 8	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 912 N MICHIGAN AVE	17900 26300 08401 0 2 44200 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	1,351.58 1,351.57 471.11- 471.11 Per Diem Interest:	471.11- 0.00 0.00 0.00 137.53	0.00 2,232.04 2,232.04 1,760.93 2,232.04 2,369.57
642 11	COHEN, JOSHUA PO BOX 24677 PHILADELPHIA, PA 906 N MICHIGAN AVE	17900 11700 19111 0 15C 29600 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063 09/15/20 20 3 J063 apply ovrrpyt	0.00	1,423.29 1,423.28 1,423.28- 0.01- 1,423.29 0.01 Per Diem Interest:	1,423.29- 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,423.28 1,423.28 0.00 0.01- 1,423.28 1,423.29 1,423.29
642 12	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 904 N MICHIGAN AVE	2900 0 08401 0 15C 2900 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	326.69 326.69 326.69- 326.69 Per Diem Interest:	326.69- 0.00 0.00 0.00 0.00	0.00 326.69 326.69 0.00 326.69 326.69

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
642 17	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 2007 GRANT AVE	2700 0 08401 0 15C 2700 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	662.34 662.34 662.34- 662.34 662.34	662.34- 0.00 0.00 0.00 0.00	0.00 662.34 662.34 0.00 662.34
				Per Diem Interest:	0.00	662.34
642 21	BLANCH REAL ESTATE LLC 614 LATHAM DR WYNNEWOOD, PA 901 KEENER AVE	17900 31600 00089 0 19096 0 2 49500 01/30/20 20 1 P001 CK 1016634	0.00	647.40 647.40 647.40	338.64 0.00 0.00	0.00 1,633.44 1,633.44 986.04 1,013.89
				Per Diem Interest:	27.85	1,013.89
642 22	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 903 KEENER AVE	17900 16500 00660 0 08401 0 15C 34400 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	1,416.32 1,416.31 1,416.31- 1,416.32 0.01-	1,416.32- 0.00 0.00 0.00 0.00	0.00 1,416.31 1,416.31 0.00 1,416.32 1,416.31 1,416.31
				Per Diem Interest:	0.00	1,416.31
642 24	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 907 KEENER AVE	17900 30500 08401 0 15C 48400 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	1,451.18 1,451.17 1,451.17- 0.01- 1,451.18	1,451.18- 0.00 0.00 0.00 0.00	0.00 1,451.17 1,451.17 0.00 0.01- 1,451.17 1,451.17
				Per Diem Interest:	0.00	1,451.17
642 26	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 911 KEENER AVE	2900 0 08401 0 1 2900 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	1,393.41 1,393.40 1,335.64- 1,335.64	1,335.64- 0.00 0.00 0.00	0.00 1,451.17 1,451.17 115.53 1,451.17 1,529.99
				Per Diem Interest:	78.82	1,529.99
642 27	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 913 KEENER AVE	18600 0 08401 0 15C 18600 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	1,418.31 1,418.30 1,418.30- 1,418.31 0.01-	1,418.31- 0.00 0.00 0.00 0.00	0.00 1,418.30 1,418.30 0.00 1,418.31 1,418.30 1,418.30
				Per Diem Interest:	0.00	1,418.30

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
643 7	US BANK TR NA & LSF10 MASTER PART 13801 WIRELESS WAY OKLAHOMA CITY, OK 914 KEENER AVE	18700 00660 0 73134 0 1 18700	0.00	1,432.25 1,432.25	1,059.75- 0.00	0.00 1,804.75 1,804.75
		02/06/20 20 1 J061 06/27/20 20 2 J063 06/27/20 20 3 J063		1,432.25- 1,059.75- 1,059.75	0.00 0.00 0.00	372.50 687.25- 372.50
				Per Diem Interest:	0.00	372.50
643 9	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 910 KEENER AVE	17900 90003 0 08401 0 15C 17900	0.00	1,432.25 1,432.25	1,432.25- 0.00	0.00 1,432.25 1,432.25
		06/27/20 20 2 J063 06/27/20 20 3 J063		1,432.25- 1,432.25	0.00 0.00	0.00 1,432.25
				Per Diem Interest:	0.00	1,432.25
643 16	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ 2017 GRANT AVE	17700 12800 08401 0 15C 30500	0.00	1,402.37 1,402.37	1,402.37- 0.00	0.00 1,402.37 1,402.37
		06/27/20 20 2 J063 06/27/20 20 3 J063		1,402.37- 1,402.37	0.00 0.00	0.00 1,402.37
				Per Diem Interest:	0.00	1,402.37
643 19	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 2023 GRANT AVE	17900 00597 34500 08401 0 2 52400	0.00	946.20 946.20	97.61 0.00	0.00 1,990.01 1,990.01
		02/05/20 20 1 P001 CK 1781		946.20	0.00	1,043.81
				Per Diem Interest:	34.69	1,078.50
643 21	BIDDLE, JUNE N 903 EMERSON AVE ATLANTIC CITY, NJ 903 EMERSON AVE	17900 11800 08401 0 2 29700	0.00	448.20 448.20	143.43 0.00	0.00 1,039.83 1,039.83
		02/14/20 20 1 P001 CS 03/06/20 20 1 P001 CS 08/21/20 20 2 P001 CR 3787773237 08/21/20 20 3 P001 CR 3787773237		198.71 249.49 388.40 0.00	1.29 1.22 10.96 0.64	841.12 591.63 203.23 203.23
				Per Diem Interest:	2.17	205.40
643 23	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 907 EMERSON AVE	17900 90003 17600 08401 0 15C 35500	0.00	1,446.20 1,446.19	1,446.20- 0.00	0.00 1,446.19 1,446.19
		06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063		1,446.19- 0.01- 1,446.20	0.00 0.00 0.00	0.00 0.01- 1,446.19
				Per Diem Interest:	0.00	1,446.19

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
644 6	LOWE, CYRIL 2021 CASPIAN AVENUE ATLANTIC CITY, NJ 2012 GRANT AVE	29700 00024 78500 08401 0 2 108200 11/21/19 20 1 P001 CK 54096917-5 02/10/20 20 1 P001 CK 54218197-1	*Lien**Lien*	1,693.20 1,693.20 48.20 1,645.00 Per Diem Interest:	462.15 0.00 0.00 0.00 149.47	0.00 3,848.55 3,848.55 3,800.35 2,155.35 2,304.82
645 5	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY,NJ 2011 MAGELLAN AVE	22600 00597 50200 08401 0 2 72800	0.00	1,195.20 1,195.20 Per Diem Interest:	254.98 0.00 155.58	0.00 2,645.38 2,645.38 2,800.96
646 3	SWEENEY, CAROL 1 SEVENTEENTH STREET BRIGANTINE, NJ 811 N ARKANSAS AVE	21100 21100 08203 0 2 42200 09/26/19 20 1 P001 CK 11003 06/18/20 20 1 P001 CK 11353 06/18/20 20 2 P001 CK 11353 06/18/20 20 3 P001 CK 11353 09/04/20 20 3 P001 CK 11489	0.00	368.52 368.52 3.78 364.74 368.52 4.07 269.50 Per Diem Interest:	472.11 0.00 0.00 11.10 3.85 0.00 3.43 1.54	0.00 1,209.15 1,209.15 1,205.37 840.63 472.11 468.04 198.54 200.08
649 2	NESBITT, JOYCE ET AL 815 ONEIDA AVE PLEASANTVILLE NJ 1142 EMERSON PL	38200 43000 08232 0 2 81200 07/30/20 20 1 P001 CR 3786371093 08/06/20 20 1 P001 CR 3786838566 08/13/20 20 1 P001 CR 3787325234 07/30/20 20 2 P001 CR 3786371093 08/06/20 20 2 P001 CR 3786838566 08/13/20 20 2 P001 CR 3787325234 09/23/20 20 2 P001 CR 3789522949 08/13/20 20 3 P001 CR 3787325234 09/23/20 20 3 P001 CR 3789522949	0.00	896.40 896.40 514.37 296.16 85.87 0.00 0.00 106.36 650.28 0.00 0.00 Per Diem Interest:	721.11 0.00 35.66 1.15 0.30 24.97 2.69 3.14 15.80 4.33 14.42 6.89	0.00 2,513.91 2,513.91 1,999.54 1,703.38 1,617.51 1,617.51 1,617.51 1,511.15 860.87 860.87 860.87 867.76
650 3	LOWE, CYRIL 2022 CASPIAN AVENUE ATLANTIC CITY, NJ 2014 ERIE AVE	28200 00024 0 08401 0 1 28200 11/21/19 20 1 P001 CK 54096917-5 02/10/20 20 1 P001 CK 54218197-1	**Sp Charges**	547.80 547.80 9.00 538.80 Per Diem Interest:	13.95 0.00 0.00 0.00 22.45	0.00 1,109.55 1,109.55 1,100.55 561.75 584.20

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
650 10	PUGH, DANIEL LINBURGH 1104 N MICHIGAN AVE ATLANTIC CITY, NJ 1104 N MICHIGAN AVE	45000 00660 97900 08401 0 2 142900	0.00	2,450.16 2,450.16	396.41 0.00	0.00 5,296.73 5,296.73
		12/13/19 20 1 P001 CS		2.84	0.00	5,293.89
		03/04/20 20 1 P001 CK various		2,447.32	26.63	2,846.57
		03/04/20 20 2 P001 CK various		26.05	0.00	2,820.52
		07/07/20 20 2 P001 CK 3785056997		1,947.50	52.50	873.02
		Per Diem Interest:			35.40	908.42
651 3	COLLINS, GREGORY C. 212 PRANCER RD EGG HARBOR TOWNSHIP NJ 1150 MONROE AVE	33000 131200 08234 0 2 164200	*Lien**Sp Charges* 0.00	2,374.47 2,374.46	896.40 0.00	0.00 5,645.33 5,645.33
		Per Diem Interest:			2,569.69	8,215.02
651 16	ZEBEDE ESTATES 1145 LLC 106 GATES AVE OAKHURST, NJ 1145 N MICHIGAN AVE	27000 20900 07755 0 2 47900	0.00	1,182.50 1,182.50	419.07 0.00	0.00 2,784.07 2,784.07
		08/28/19 20 1 J070 value: 65,000-		647.40-	0.00	2,136.67
		02/03/20 20 1 P001 CR 3774652669		535.10	0.00	1,601.57
		08/28/19 20 2 J070 value: 65,000-		647.40-	0.00	954.17
		06/08/20 20 2 P001 CK 3783133176		535.10	4.40	419.07
		Per Diem Interest:			6.33	425.40
653 3	OH 1058, LLC 617 STOKES RD #4-254 MEDFORD, NJ 1058 N OHIO AVE	19500 20700 00010 0 08055 0 2 40200	0.00	478.08 478.08	322.71 0.00	0.00 1,278.87 1,278.87
		05/15/20 20 1 P001 CK 1599 & 1600		478.08	11.05	800.79
		07/14/20 20 2 P001 CK 1613		478.08	7.76	322.71
		Per Diem Interest:			4.88	327.59
654 2	MARKS, SADIE 1152 N OHIO AVE ATLANTIC CITY, NJ 1152 N OHIO AVE	52500 140100 08401 0 2 192600	0.00	3,143.38 3,143.37	693.22 0.00	0.00 6,979.97 6,979.97
		Per Diem Interest:			558.35	7,538.32
654 7	OH 1112 LLC 617 STOKES RD 2-254 MEDFORD, NJ 1112 N OHIO AVE	18000 16800 00010 0 08055 0 2 34800	0.00	448.20 448.20	245.02 0.00	0.00 1,141.42 1,141.42
		02/10/20 20 1 P001 CK 1564		448.20	0.00	693.22
		07/14/20 20 2 P001 CK 1613		448.20	7.27	245.02
		Per Diem Interest:			3.70	248.72

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
654 10	BLANCH REAL ESTATE LLC 614 LATHAM DR WYNNEWOOD, PA 1106 N OHIO AVE	18000 00089 23700 19096 0 2 41700	0.00	348.60 348.60	482.07 0.00	0.00 1,179.27 1,179.27
		01/06/20 20 1 P001 CK 1016369		348.60	0.00	830.67
		07/10/20 20 2 P001 CK 3785265407		348.60	5.35	482.07
		Per Diem Interest:			7.28	489.35
654 11	BLANCH REAL ESTATE LLC 614 LATHAM DR WYNNEWOOD, PA 1104 N OHIO AVE	18000 00089 23700 19096 0 2 41700	0.00	348.60 348.60	482.07 0.00	0.00 1,179.27 1,179.27
		07/13/20 20 1 P001 CR 3785369847		348.60	12.55	830.67
		07/13/20 20 2 P001 CR 3785369847		348.60	5.58	482.07
		Per Diem Interest:			7.28	489.35
654 12	BLANCH REAL ESTATE LLC 614 LATHAM DR WYNNEWOOD, PA 1102 N OHIO AVE	18000 00089 22600 19096 0 2 40600	0.00	348.60 348.60	460.15 0.00	0.00 1,157.35 1,157.35
		11/29/19 20 1 P001 CK 1015977		16.47	0.00	1,140.88
		07/10/20 20 1 P001 CK 3785266859		332.13	11.74	808.75
		07/10/20 20 2 P001 CK 3785266859		348.60	5.35	460.15
		Per Diem Interest:			6.95	467.10
654 16	LIU, YUI KING 1224 TABOR COURT BROOKLYN, NY 1909 ONTARIO AVE RR	18600 43100 11219 0 2 61700	0.00	784.85 784.85	444.22 0.00	0.00 2,013.92 2,013.92
		Per Diem Interest:			88.97	2,102.89
655 2	TALIAFERRO, TIMOTHY C. SR.& SHIRLEY 1822 ERIE AVE ATLANTIC CITY N J 1822 ERIE AVE	19000 136700 08401 0 2 155700	0.00	2,677.25 2,677.25	424.30 0.00	0.00 5,778.80 5,778.80
		Per Diem Interest:			454.58	6,233.38
655 3	JE 1146 LLC 617 STOKES RD 4-254 MEDFORD, NJ 1146 JEFFERSON PL	37000 109600 08055 0 2 146600	**Sp Charges**	896.40 896.40	2,023.87 0.00	0.00 3,816.67 3,816.67
		05/15/20 20 1 P001 CK 1599 & 1600		896.40	20.72	2,920.27
		07/14/20 20 2 P001 CK 1613		896.40	14.54	2,023.87
		Per Diem Interest:			30.58	2,054.45
655 16	CRUZ, WILMER 1105 N OHIO AVE ATLANTIC CITY, NJ 1105 N OHIO AVE	19500 00660 38300 08401 0 2 57800	0.00	876.48 876.48	274.90 0.00	0.00 2,027.86 2,027.86
		05/26/20 20 1 P001 CR 3782308329		876.48	22.40	1,151.38

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
655	16	CRUZ, WILMER	Continued			
		05/26/20 20 2 P001 CR 3782308329		876.48	0.00	274.90
				Per Diem Interest:	4.15	279.05
656 8	AMOS, NAFTALI 1801 MARMORA AVE ATLANTIC CITY, NJ 1801 MARMORA AVE	29000 00660 109900 08401 0 2 138900	0.00	1,334.64 1,334.64	1,432.25 0.00	0.00 4,101.53 4,101.53
		02/03/20 20 1 P001 CK 7238		50.00	0.00	4,051.53
		03/09/20 20 1 P001 CK 52769		1,284.64	10.85	2,766.89
		03/09/20 20 2 P001 CK 52769		1,334.64	0.00	1,432.25
		03/09/20 20 3 P001 CK 52769		2.28	0.00	1,429.97
				Per Diem Interest:	21.61	1,451.58
656 15	OH 1049 LLC 617 E STOKES RD 4-254 MEDFORD, NJ 1049 N OHIO AVE	19500 00010 20900 08055 0 2 40400	0.00	448.20 448.20	356.57 0.00	0.00 1,252.97 1,252.97
		05/15/20 20 1 P001 CK 1599 & 1600		448.20	10.36	804.77
		07/14/20 20 2 P001 CK 1613		448.20	7.27	356.57
				Per Diem Interest:	5.39	361.96
657 7	SEAWATCH DEVELOPERS LLC 25 N ALBANY AVE ATLANTIC CITY, NJ 1126 N INDIANA AVE	35000 39200 08401 0 2 74200	0.00	796.80 796.80	830.67 0.00	0.00 2,424.27 2,424.27
		08/28/19 20 1 J070 value: 15,000-		149.40-	0.00	2,274.87
		07/20/20 20 1 P001 CK 3785802785		647.40	24.31	1,627.47
		08/28/19 20 2 J070 value: 15,000-		149.40-	0.00	1,478.07
		07/20/20 20 2 P001 CK 3785802785		647.40	11.37	830.67
				Per Diem Interest:	12.55	843.22
657 10	ZEBEDE ESTATES 1803 LLC 106 GATES AVE OAKHURST, NJ 1803 ONTARIO AVE	32600 50100 07755 0 2 82700	0.00	1,177.28 1,177.27	750.99 0.00	0.00 3,105.54 3,105.54
		08/28/19 20 1 J070 value: 28,200-		280.88-	0.00	2,824.66
		02/03/20 20 1 P001 CR 3774652383		896.40	0.00	1,928.26
		08/28/19 20 2 J070 value: 28,200-		280.87-	0.00	1,647.39
		06/08/20 20 2 P001 CK 3783133013		896.40	7.37	750.99
				Per Diem Interest:	11.35	762.34
660 2	BRIGHTS VILLA INC C/O CRM 263-A N INDIANA AVE ATLANTIC CITY, NJ 1012-1066 N KENTUCKY AVE	630000 945000 08401 0 4C 1575000	0.00	9,960.00 9,960.00	21,414.00 0.00	0.00 41,334.00 41,334.00
		01/22/20 20 1 J063		9,960.00-	0.00	31,374.00
		01/22/20 20 1 J063		5,994.08-	0.00	25,379.92
		04/01/20 20 1 J063		5,994.08	0.00	31,374.00
		04/01/20 20 2 J063		5,994.08-	0.00	25,379.92

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
660	2	BRIGHTS VILLA INC C/O CRM	Continued			
				Per Diem Interest:	0.00	25,379.92
664 13	ALAM, MOHAMMAD J 2406 ARTIC AVE ATLANTIC CITY NJ 1215 N OHIO AVE	55000 00660 43600 08401 0 2 98600	0.00	1,045.80 1,045.80	1,217.11 0.00	0.00 3,308.71 3,308.71
		08/28/19 20 1 J070 value: 30,000-		298.80-	0.00	3,009.91
		03/31/20 20 1 P001 CK 3778759622		747.00	9.79	2,262.91
		08/28/19 20 2 J070 value: 30,000-		298.80-	0.00	1,964.11
				Per Diem Interest:	53.39	2,017.50
664 20	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1253 N OHIO AVE	21400 30600 08401 0 2 52000	0.00	1,693.20 1,693.20	657.36- 0.00	0.00 2,729.04 2,729.04
		06/27/20 20 2 J063		657.36-	0.00	2,071.68
		06/27/20 20 3 J063		657.36	0.00	2,729.04
				Per Diem Interest:	188.46	2,917.50
664 24	BLANCH REAL ESTATE LLC 614 LATHAM DR WYNNEWOOD, PA 1261 N OHIO AVE	21000 00089 31300 19096 0 2 52300	0.00	796.80 796.80	245.02 0.00	0.00 1,838.62 1,838.62
		02/21/20 20 1 P001 CK 1016891		796.80	3.54	1,041.82
		02/21/20 20 2 P001 CK 1016891		0.71	0.00	1,041.11
				Per Diem Interest:	31.65	1,072.76
665 12	JONES, KAREN L. 1237 MONROE AVE ATLANTIC CITY, NJ 1237 MONROE AVE	32700 00660 59100 08401 0 2 91800	0.00	1,245.00 1,245.00	583.66 0.00	0.00 3,073.66 3,073.66
		02/03/20 20 1 P001 CK 7238		50.00	0.00	3,023.66
		05/26/20 20 1 P001 CK 1129		1,189.46	30.54	1,834.20
				Per Diem Interest:	59.00	1,893.20
666 16	PEREZ, IRMA 1241 N MICHIGAN AVE ATLANTIC CITY, NJ 1241 N MICHIGAN AVE	27000 00672 30500 08401 0 2 57500	0.00	1,667.31 1,667.30	521.91- 0.00	0.00 2,812.70 2,812.70
		06/16/20 20 1 P001 CK 1532403		1,591.02	56.29	1,221.68
		06/16/20 20 2 P001 CK 1532403		0.00	37.51	1,221.68
		06/27/20 20 2 J063		521.91-	0.00	699.77
		06/27/20 20 3 J063		521.91	0.00	1,221.68
				Per Diem Interest:	69.02	1,290.70

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
667 3	AMERICAN ATLANTIC CITY LLC 1200 N MICHIGAN AVE ATLANTIC CITY, NJ 1200 N MICHIGAN AVE	45000 118400 08401 0 2 163400 04/21/20 20 1 P001 CR 3780278270 04/21/20 20 2 P001 CR 3780278270	0.00 0.00 0.00 0.00	1,095.60 1,095.60 1,095.60 1,095.60	2,159.33 0.00 19.48 0.00	0.00 4,350.53 4,350.53 3,254.93 2,159.33 2,204.42
Per Diem Interest:					45.09	
667 7	MCALLISTER, JUANA 711 N SHORE RD ABSECON, NJ 2037 ERIE AVE	36400 45100 08201 0 2 81500 11/26/19 20 1 PSUB CK 45799 02/05/20 20 1 P001 CK 1782 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,040.81 2,040.80 15.00 2,025.81 417.33- 417.33	417.33- 0.00 0.00 0.00 0.00 0.00	0.00 3,664.28 3,664.28 3,649.28 1,623.47 1,206.14 1,623.47 1,685.89
Per Diem Interest:					62.42	
669 1	BRANCO, MANUEL S 2100 E RIVERSIDE DR ATLANTIC CITY, NJ 2100 E RIVERSIDE DR	53700 61500 08401 0 2 115200 02/05/20 20 1 P001 CK various 04/14/20 20 2 P001 CK 1634655 04/28/20 20 2 P001 CK 1637081	**Sp Charges** 0.00 0.00 0.00 0.00 0.00 0.00	795.81 795.80 795.81 795.43 0.37	1,498.98 0.00 0.00 0.00 0.00	0.00 3,090.59 3,090.59 2,294.78 1,499.35 1,498.98 1,521.63
Per Diem Interest:					22.65	
669 2	BRANCO, MANUEL S 2100 E RIVERSIDE DR ATLANTIC CITY, NJ 2102 E RIVERSIDE DR	53700 0 08401 0 1 53700	0.00 0.00 0.00	361.55 361.55	708.16 0.00	0.00 1,431.26 1,431.26 1,474.58
Per Diem Interest:					43.32	
669 5	KOCH, BARBARA JOY 1200 BAYSHORE DR BRIGANTINE, NJ 2112 E RIVERSIDE DR	67300 90000 08203 0 2 157300 08/03/20 20 1 P001 CK 3786544212 09/23/20 20 1 P001 CK 3789526401 08/03/20 20 2 P001 CK 3786544212 09/23/20 20 2 P001 CK 3789526401 09/23/20 20 3 P001 CK 3789526401	0.00 0.00 0.00 0.00 0.00 0.00	1,494.00 1,494.00 1,271.01 222.99 0.00 1,391.47 0.00	1,639.42 0.00 60.42 5.57 68.57 37.35 42.62	0.00 4,627.42 4,627.42 3,356.41 3,133.42 3,133.42 1,741.95 1,741.95 1,755.89
Per Diem Interest:					13.94	
670 9	MORGAN, DANIEL 114 N TROY AVE VENTNOR AVE 1916 E RIVERSIDE DR	67300 0 08406 0 1 67300 04/27/20 20 1 P001 CK 3780494891 04/27/20 20 2 P001 CK 3780494891	0.00 0.00 0.00	398.40 398.40 398.40 398.40	942.22 0.00 7.61 0.00	0.00 1,739.02 1,739.02 1,340.62 942.22

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
670	9	MORGAN, DANIEL	Continued			
				Per Diem Interest:	14.24	956.46
670 13	FISHER, P & J 1904-08 E RIVERSIDE DR ATLANTIC CITY, N J 1906 E RIVERSIDE DR	67300 67300 08401 0 2 134600 03/06/20 20 1 P001 CK 106	0.00	1,364.52 1,364.52 1,364.52	1,316.71 0.00 10.61	0.00 4,045.75 4,045.75 2,681.23 2,771.35
				Per Diem Interest:	90.12	
670 14	FISHER, P & J 1904 E RIVERSIDE DR ATLANTIC CITY, N J 1904 E RIVERSIDE DR	53700 0 08401 0 1 53700 03/06/20 20 1 P001 CK 106	0.00	298.80 298.80 298.80	770.91 0.00 2.32	0.00 1,368.51 1,368.51 1,069.71 1,091.85
				Per Diem Interest:	22.14	
673 1	WALBURG, ANNE 710 N DR MARTIN LUTHER K ATLANTIC CITY, NJ 1824 HORACE BRYANT JR DR	40200 118700 08401 0 2 158900 12/13/19 20 1 PSUB CK 10936 03/31/20 20 1 PSUB CK 12676 06/25/20 20 2 PSUB CK 13188	*Lien**Sp Charges* 0.00	2,366.75 2,366.74 4.54 2,362.21 2,362.56	798.55 0.00 0.00 69.69 63.90	0.00 5,532.04 5,532.04 5,527.50 3,165.29 802.73 830.10
				Per Diem Interest:	27.37	
673 6	DOSTER, YOLANDA DAVIS 1300 PENROSE AVE ATLANTIC CITY, NJ 1300 PENROSE AVE	34600 72900 08401 0 2 107500 12/04/19 20 1 P001 CK 2028 07/01/20 20 1 P001 CK 2068 06/01/20 20 2 J061 08/10/20 20 3 J061	*Lien**Lien* 0.00	1,069.71 1,069.70 65.42 835.07 1,069.70- 1,071.70-	1,071.70 0.00 0.00 63.07 0.00 0.00	0.00 3,211.11 3,211.11 3,145.69 2,310.62 1,240.92 169.22 172.91
				Per Diem Interest:	3.69	
676 4	HAUKE, GREGORY J 145 SOUTH STREET FREEHOLD, NJ 1820 E RIVERSIDE DR	53700 13200 07728 0 2 66900	0.00	656.37 656.36	676.29 0.00	0.00 1,989.02 1,989.02 2,067.70
				Per Diem Interest:	78.68	
676 6	MITCHELL, ARNOLD E & WILBERT 5840 OVERBROOK AVE PHILA, PA 1816 E RIVERSIDE DR	58600 106400 19131 0 2 165000 08/28/19 20 1 J070 value: 84,600- 08/28/19 20 2 J070 value: 84,600-	0.00	1,589.62 1,589.61 842.62- 842.61-	2,539.80 0.00 0.00 0.00	0.00 5,719.03 5,719.03 4,876.41 4,033.80 4,187.44
				Per Diem Interest:	153.64	

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
676 7	MITCHELL, ARNOLD ETAL 5840 OVERBROOK AVE PHILA. PA 1812 E RIVERSIDE DR	59100 77800 19131 0 2 136900 08/28/19 20 1 J070 08/28/19 20 2 J070	0.00 value: 74,600- value: 74,600-	1,490.02 1,490.01 743.02- 743.01-	1,980.05 0.00 0.00 0.00	0.00 4,960.08 4,960.08 4,217.06 3,474.05 3,608.66
				Per Diem Interest:	134.61	
677 8	AARAV HOSPITALITY TWO LLC 1400 ABSECON BLVD ATLANTIC CITY, NJ 1400 ABSECON BLVD	120000 150000 08401 0 4A 270000 02/20/20 20 1 P001 CK 1020	0.00 0.00	2,390.40 2,390.40 2,390.40	2,988.00 0.00 14.79	0.00 7,768.80 7,768.80 5,378.40 5,603.00
				Per Diem Interest:	224.60	
678 5	NOISETTE, BENJAMIN 1516 ABSECON AVE ATLANTIC CITY, NJ 1516 ABSECON BLVD	9300 0 08401 0 1 9300 02/20/20 20 1 P001 CS	0.00	80.68 80.67 80.68	104.58 0.00 0.34	0.00 265.93 265.93 185.25 189.66
				Per Diem Interest:	4.41	
678 11	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1504 ABSECON BLVD	6700 0 08401 0 15C 6700 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	174.30 174.30 174.30- 174.30	174.30- 0.00 0.00 0.00	0.00 174.30 174.30 0.00 174.30 174.30
				Per Diem Interest:	0.00	
678 14	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1511 PENROSE AVE	31100 75900 08401 0 15C 107000 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	1,897.38 1,897.38 1,897.38- 1,897.38	1,897.38- 0.00 0.00 0.00	0.00 1,897.38 1,897.38 0.00 1,897.38 1,897.38
				Per Diem Interest:	0.00	
678 15	AMEN, MOHAMED I 444 2ND AVE #29B NEW YORK, NY 1513 PENROSE AVE	31100 79300 10010 0 2 110400 08/28/19 20 1 J070 10/22/19 20 1 P001 CK 2324 09/07/20 20 1 P001 CR 3788606298 08/28/19 20 2 J070 09/07/20 20 2 P001 CR 3788606298 09/07/20 20 3 P001 CR 3788606298	0.00 value: 119,000- value: 119,000-	2,231.04 2,231.04 1,185.24- 39.67 1,006.13 1,185.24- 206.22 0.00	1,153.37 0.00 0.00 48.29 0.00 48.60 20.76	0.00 5,615.45 5,615.45 4,430.21 4,390.54 3,384.41 2,199.17 1,992.95 1,992.95 2,024.83
				Per Diem Interest:	31.88	

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
678 19	DESAMOURS, ROSELIN & MARIE 1521 PENROSE AVE ATLANTIC CITY N J 1521 PENROSE AVE	32300 26400 08401 0 2 58700	0.00	890.43 890.42	278.88 0.00	0.00 2,059.73 2,059.73
		12/12/19 20 1 P001 CS		0.88	0.00	2,058.85
		07/02/20 20 1 P001 CK 249		889.55	29.85	1,169.30
		07/02/20 20 2 P001 CK 249		890.42	16.81	278.88
		07/02/20 20 3 P001 CK 249		3.79	0.00	275.09
		Per Diem Interest:			4.16	279.25
679 1	EDWARDS, BARBARA 4125 AMES ST NE APT3 WASHINGTON, DC 1538 PENROSE AVE	32000 24500 00660 0 2 56500	**Sp Charges** 0.00	597.60 597.60	527.88 0.00	0.00 1,723.08 1,723.08
		Per Diem Interest:			139.26	1,862.34
679 6	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1528 PENROSE AVE	29000 3100 08401 0 15C 32100	0.00	1,468.11 1,468.10	1,468.11- 0.00	0.00 1,468.10 1,468.10
		06/27/20 20 2 J063		1,468.10-	0.00	0.00
		06/27/20 20 3 J063		1,468.11	0.00	1,468.11
		06/27/20 20 3 J063		0.01-	0.00	1,468.10
		Per Diem Interest:			0.00	1,468.10
679 11	S S M GROUP LLC 1019 W GROVELAND AVE SOMERS POINT, NJ 1500 PENROSE AVE	41000 62400 08244 0 2 103400	0.00	697.20 697.20	1,362.53 0.00	0.00 2,756.93 2,756.93
		11/08/19 20 1 P001 CK 1092		14.50	0.00	2,742.43
		Per Diem Interest:			106.15	2,848.58
680 9	SMITH, DARRYLE D. 280 9TH AVE 16J NEW YORK, NY 1835 E RIVERSIDE DR	32000 115300 10001 0 2 147300	*Lien**Lien* 0.00	2,559.72 2,559.72	374.50 0.00	0.00 5,493.94 5,493.94
		04/15/20 20 1 PSUB CK 190		2,559.72	92.15	2,934.22
		07/14/20 20 2 PSUB CK 941		2,559.72	93.43	374.50
		Per Diem Interest:			12.73	387.23
680 12	SUMMERS, ELLSWORTH & ALMA 1405 N OHIO AVE ATLANTIC CITY, NJ 1405 N OHIO AVE	29000 111300 00660 0 08401 0 2 140300	*Lien**Sp Charges* 0.00	2,097.58 2,097.57	697.20 0.00	0.00 4,892.35 4,892.35
		11/26/19 20 1 PSUB CK 45795		15.00	0.00	4,877.35
		02/24/20 20 1 PSUB CK 47248		2,082.58	23.95	2,794.77
		06/19/20 20 2 PSUB CK 48489		2,097.57	50.34	697.20
		Per Diem Interest:			23.70	720.90

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
681 3	REX, AMANI I & JAIMEE 6 NORTHWOOD AVE EGG HARBOR TWP, NJ 1428 N OHIO AVE	29000 00660 105800 08234 0 2 134800	**Sp Charges** 0.00	1,145.40 1,145.40	1,539.82 0.00	0.00 3,830.62 3,830.62
		03/31/20 20 1 PSUB CK 75392		1,145.40	33.79	2,685.22
		05/04/20 20 2 P001 CK 1532018		1,145.40	0.00	1,539.82
		05/04/20 20 2 R001 CK 1532018		1,145.40	0.00	2,685.22
	Original Payment Date: 05/04/20					
		05/04/20 20 2 P001 CK 1532018		8.13	0.00	2,677.09
		07/13/20 20 2 P001 CR 3785425143		1,137.27	40.94	1,539.82
		05/04/20 20 3 P001 CK 1532018		67.75	0.00	1,472.07
		05/04/20 20 3 R001 CK 1532018		67.75	0.00	1,539.82
	Original Payment Date: 05/04/20					
				Per Diem Interest:	24.02	1,563.84
681 6	WRIGHT, SEARS 1418 N OHIO AVE ATLANTIC CITY, NJ 1418 N OHIO AVE	35000 86000 08401 0 2 121000	0.00	2,115.51 2,115.50	294.82 0.00	0.00 4,525.83 4,525.83
		02/06/20 20 1 P001 CK 3775048361		800.00	0.00	3,725.83
		04/07/20 20 1 P001 CK 3779325265		680.71	19.29	3,045.12
		05/07/20 20 1 P001 CK 3781292785		634.80	4.23	2,410.32
		05/07/20 20 2 P001 CK 3781292785		60.97	0.00	2,349.35
		08/07/20 20 2 P001 CK 3786916988		351.38	58.62	1,997.97
		09/07/20 20 2 P001 CK 3788617776		669.14	25.55	1,328.83
		09/07/20 20 3 P001 CK 3788617776		0.00	5.31	1,328.83
				Per Diem Interest:	21.26	1,350.09
681 8	NORTH EASTERN VALLEY ALLIED ENTREP 1410 BROAD STREET PLEASANTVILLE, NJ 1402 N OHIO AVE #A	29000 16400 08232 0 2 45400	0.00	448.20 448.20	456.17 0.00	0.00 1,352.57 1,352.57
		06/22/20 20 1 P001 CK 26492123035		448.20	14.04	904.37
		06/22/20 20 2 P001 CK 26492123035		51.79	5.08	852.58
		06/26/20 20 2 P001 CK R20827112569		199.65	0.35	652.93
		07/02/20 20 2 P001 CK 20827112631		196.76	0.26	456.17
		07/02/20 20 3 P001 CK 20827112631		2.98	0.00	453.19
				Per Diem Interest:	6.85	460.04
681 15	RODERICK, ROSA 1425 MADISON AVE ATLANTIC CITY, NJ 1425 MADISON AVE	56000 VT001 00660 82500 08401 0 2 138500	187.50	1,531.10 1,531.10	1,102.82 0.00	0.00 4,165.02 4,165.02
		08/07/20 20 1 P001 CK 96088161-3		761.62	64.89	3,403.40
		08/07/20 20 2 P001 CK 96088161-3		0.00	73.49	3,403.40
				Per Diem Interest:	108.81	3,512.21

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
682 4	ATLANTIC CITY VENICE PARK LLC 1200 N MICHIGAN AVE ATLANTIC CITY, NJ 1550 N OHIO AVE	9000 0 08401 0 1 9000 06/03/20 20 1 P001 CK 3782759007 06/03/20 20 2 P001 CK 3782759007	0.00	77.69 77.69 77.69 77.69	101.59 0.00 2.11 0.55	0.00 256.97 256.97 179.28 101.59 103.13
Per Diem Interest:					1.54	
682 5	MINTESS, VIOLET 1 N BOSTON AVE #22 ATLANTIC CITY, NJ 1542 N OHIO AVE	56000 26600 08401 0 2 82600 02/18/20 20 1 P001 CK 1536 07/03/20 20 2 P001 CK 1538	0.00	747.00 747.00 747.00 746.84	898.39 0.00 2.82 10.29	0.00 2,392.39 2,392.39 1,645.39 898.55 912.13
Per Diem Interest:					13.58	
682 6	MOORE, CONSTANCE M 4626 PENDALL DR FORT WASHINGTON, MD 1520 N OHIO AVE	33500 18500 20744 0 2 52000 08/25/20 20 1 P001 CK 3787916876 08/27/20 20 1 P001 CR 3788036089 08/25/20 20 2 P001 CK 3787916876 08/27/20 20 2 P001 CR 3788036089 08/25/20 20 3 P001 CK 3787916876 08/27/20 20 3 P001 CR 3788036089	**Sp Charges**	448.20 448.20 433.72 14.02 0.00 0.00 0.00 0.00	587.64 0.00 20.32 0.01 11.35 0.20 3.13 0.26	0.00 1,484.04 1,484.04 1,050.32 1,036.30 1,036.30 1,036.30 1,036.30 1,036.30 1,045.96
Per Diem Interest:					9.66	
682 13	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ 1507 MADISON AVE	29000 52300 08401 0 15C 81300 06/27/20 20 2 J063 06/27/20 20 3 J063	**Sp Charges**	660.35 660.35 660.35- 660.35	660.35- 0.00 0.00 0.00	0.00 660.35 660.35 0.00 660.35 660.35
Per Diem Interest:					0.00	
682 14	CITY OF ATLANTIC CITY 1301 BAHCARACH BLVD ATLANTIC CITY, NJ 1509 MADISON AVE	29000 00660 7100 08401 0 15C 36100 06/27/20 20 2 J063 06/27/20 20 3 J063 06/27/20 20 3 J063	0.00	1,919.30 1,919.29 1,919.29- 1,919.30 0.01-	1,919.30- 0.00 0.00 0.00 0.00	0.00 1,919.29 1,919.29 0.00 1,919.30 1,919.29 1,919.29
Per Diem Interest:					0.00	
682 21	ATLANTIC CITY VENICE PARK LLC 1200 N MICHIGAN AVE ATLANTIC CITY, NJ 7525 MADISON AVE	29000 76400 08401 0 2 105400 06/03/20 20 1 P001 CK 3782759292	0.00	677.28 677.28 677.28	1,422.29 0.00 18.36	0.00 2,776.85 2,776.85 2,099.57

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
682	21	ATLANTIC CITY VENICE PARK LLC	Continued			
		06/03/20 20 2 P001 CK 3782759292		677.28	4.82	1,422.29
				Per Diem Interest:	21.49	1,443.78
683 13	1420 ARKANSAS AVE LLC 300 UPLAND AVE GALLOWAY, NJ 1512 MADISON AVE	00388 38000 41300 08205 0 2 79300 0.00 12/12/19 20 1 P001 CK 420205		498.00 498.00 2.30	1,081.66 0.00 0.00	0.00 2,077.66 2,077.66 2,075.36 2,147.38
				Per Diem Interest:	72.02	
683 22	SEAWATCH DEVELOPERS LLC 25 ALBANY AVE ATLANTIC CITY, NJ 1525 N MICHIGAN AVE	29000 92400 08401 0 2 121400 0.00 08/28/19 20 1 J070 value: 27,000- 07/20/20 20 1 P001 CK 3785803229 08/28/19 20 2 J070 value: 27,000- 07/20/20 20 2 P001 CK 3785803229		1,015.92 1,015.92 268.92- 747.00 268.92- 747.00	1,671.29 0.00 0.00 28.05 0.00 13.11	0.00 3,703.13 3,703.13 3,434.21 2,687.21 2,418.29 1,671.29 1,699.78
				Per Diem Interest:	28.49	
684 2	TA JA REAL ESTATE INVESTORS 411 MONTCLAIR DR PLEASANTVILLE, NJ 1430 MADISON AVE	29000 00046 63200 08232 0 2 92200 0.00 06/27/20 20 2 J063 06/27/20 20 3 J063	*Lien**Sp Charges*	2,300.76 2,300.76 464.14- 464.14	464.14- 0.00 0.00 0.00	0.00 4,137.38 4,137.38 3,673.24 4,137.38 4,567.76
				Per Diem Interest:	430.38	
684 18	1420 ARKANSAS LLC 107 VIRGINIA AVE EGG HARBOR TWP, NJ 1411 N MICHIGAN AVE #A	9000 00388 0 08234 0 1 9000 0.00		77.69 77.69	101.59 0.00	0.00 256.97 256.97 265.52
				Per Diem Interest:	8.55	
684 19	1420 ARKANSAS LLC 531 S 6TH AVE GALLOWAY, NJ 1411 N MICHIGAN AVE	29000 00388 51400 08205 0 2 80400 0.00 12/12/19 20 1 P001 CK 420205		846.60 846.60 2.11	754.97 0.00 0.00	0.00 2,448.17 2,448.17 2,446.06 2,556.39
				Per Diem Interest:	110.33	
684 21	DIMAGGIO, ANTHONY 1415 N MICHIGAN AVE ATLANTIC CITY, NJ 1415 N MICHIGAN AVE	33500 82900 08401 0 2 116400 0.00 02/28/20 20 1 P001 CK 3776583451 06/16/20 20 2 P001 CK 3783601304 07/13/20 20 2 P001 CR 3785429110 09/03/20 20 3 P001 CK 3788492754	*Lien**Lien*	677.28 677.28 677.28 377.28 300.00 279.90	1,641.41 0.00 0.00 6.77 1.80 20.10	0.00 2,995.97 2,995.97 2,318.69 1,941.41 1,641.41 1,361.51

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
684	21	DIMAGGIO, ANTHONY	Continued			
				Per Diem Interest:	24.51	1,386.02
684 22	ARMIRCO GROUP LLC 1019 W GROVELAND AVE SOMERS POINT, NJ 1417 N MICHIGAN AVE	33500 107000 08244 0 2 140500	0.00	747.00 747.00	2,051.76 0.00	0.00 3,545.76 3,545.76
		02/10/20 20 1 P001 CR 3775212619		747.00	0.00	2,798.76
		06/22/20 20 2 P001 CK 15213755		741.53	8.47	2,057.23
		08/12/20 20 2 P001 CK 2253		5.47	0.06	2,051.76
		08/12/20 20 3 P001 CK 2253		2,039.52	6.71	12.24
				Per Diem Interest:	0.35	12.59
684 26	ABBADI, HICHAM 55 SPRINGBOROUGH WAY SW T3H5T4 CANADA 1427 N MICHIGAN AVE	36500 95000 00000 0 2 131500	0.00	996.00 996.00	1,623.48 0.00	0.00 3,615.48 3,615.48
		03/31/20 20 1 PSUB CK 75518		996.00	29.38	2,619.48
		06/25/20 20 2 PSUB CK 77147		995.50	26.89	1,623.98
		09/24/20 20 2 P001 CK 26970601094		0.00	0.02	1,623.98
		09/24/20 20 3 P001 CK 26970601094		0.00	4.98	1,623.98
				Per Diem Interest:	50.22	1,674.20
685 13	FISHER, PETER & FISHER, JAMES E. 1906 E RIVERSIDE DR ATLANTIC CITY, NJ 1405 EMERSON AVE	33500 116800 08401 0 2 150300	0.00	1,494.00 1,494.00	1,499.98 0.00	0.00 4,487.98 4,487.98
		03/06/20 20 1 P001 CK 106		1,494.00	11.62	2,993.98
				Per Diem Interest:	103.35	3,097.33
685 17	AUSTIN, ELIZABETH 1136 N INDIANA AVE ATLANTIC CITY, NJ 1421 EMERSON AVE	47000 60300 08401 0 2 107300	0.00	697.20 697.20	1,440.22 0.00	0.00 2,834.62 2,834.62
		03/11/20 20 1 P001 CK 401		503.40	0.00	2,331.22
		03/11/20 20 1 P001 CS		193.80	6.20	2,137.42
		06/19/20 20 2 P001 CK 3783883099		697.20	7.44	1,440.22
		09/11/20 20 3 P001 CK 547		387.20	12.80	1,053.02
		09/24/20 20 3 P001 CK 3789606363		461.96	3.04	591.06
				Per Diem Interest:	1.97	593.03
686 1	SEA WATCH DEV LLC 15 HIGH SCHOOL DR EGG HARBOR TWP, NJ 2000 GRAMMERCY AVE	35000 35800 08234 0 2 70800	0.00	2,109.53 2,109.53	663.34 0.00	0.00 4,882.40 4,882.40
		08/28/19 20 1 J070 value: 136,800-		1,362.53-	0.00	3,519.87
		01/22/20 20 1 J063		6.45-	0.00	3,513.42
		01/22/20 20 1 J063		747.00-	0.00	2,766.42
		04/01/20 20 1 J063		6.45	0.00	2,772.87
		08/28/19 20 2 J070 value: 136,800-		1,362.53-	0.00	1,410.34

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
686	1	SEA WATCH DEV LLC	Continued			
		04/01/20 20 2 J063		6.45-	0.00	1,403.89
		07/20/20 20 2 P001 CK 3785807359		740.55	13.00	663.34
				Per Diem Interest:	10.02	673.36
687	2	PROTOTYPE CONSTRUCTION LLC	38000			0.00
		1506 W RIVERSIDE DR	37000	1,912.32	896.40	
		ATLANTIC CITY, NJ	08401 0	1,912.32	0.00	4,721.04
		1528 EMERSON AVE	2 75000 0.00			4,721.04
		08/28/19 20 1 J070 value: 132,000-		1,314.72-	0.00	3,406.32
		08/28/19 20 2 J070 value: 132,000-		1,314.72-	0.00	2,091.60
				Per Diem Interest:	78.63	2,170.23
688	19	1720 MCKINLEY AC LLC	9000			0.00
		427 N TATNALL ST 74639	0	77.69	101.59	
		WILMINGTON, DE	19801 0	77.69	0.00	256.97
		1423 N ARKANSAS AVE	1 9000 0.00			256.97
		03/10/20 20 1 P001 CK 3777326726		77.69	0.67	179.28
		03/10/20 20 2 P001 CK 3777326726		77.69	0.00	101.59
				Per Diem Interest:	1.54	103.13
688	20	1720 MCKINLEY AC LLC	9000			0.00
		427 N TATNALL ST 74639	0	77.69	101.59	
		WILMINGTON, DE	19801 0	77.69	0.00	256.97
		1425 N ARKANSAS AVE	1 9000 0.00			256.97
		03/10/20 20 1 P001 CK 3777326612		77.69	0.67	179.28
		03/10/20 20 2 P001 CK 3777326612		77.69	0.00	101.59
				Per Diem Interest:	1.54	103.13
689	22	WILLIAMS, KATHERINE & WILLIAMS, KEV	59000			0.00
		C/O 5013-12TH STREET NE	107800	1,494.00	1,828.66	
		WASHIGNTON, DC	20017 0	1,494.00	0.00	4,816.66
		2112 MORNINGSIDE DR	2 166800 0.00			4,816.66
		01/29/20 20 1 P001 CK 384567		1,400.94	0.00	3,415.72
				Per Diem Interest:	123.58	3,539.30
690	4	5K CAPITAL LLC	38000			0.00
		1545 PACIFIC AVE	32400	615.53	786.84	
		ATLANTIC CITY, NJ	08401 0	615.53	0.00	2,017.90
		1520 N ARKANSAS AVE	2 70400 0.00			2,017.90
				Per Diem Interest:	77.20	2,095.10
690	6	6 N BRIGHTON LLC	38000			0.00
		300 UPLAND AVE	56400	2,182.24	1,133.45	
		GALLOWAY, NJ	08205 0	2,182.23	0.00	5,497.92
		1510 N ARKANSAS AVE	2 94400 0.00			5,497.92
		08/28/19 20 1 J070 value: 144,100-		1,435.24-	0.00	4,062.68
		01/22/20 20 1 J063		747.00-	0.00	3,315.68
		01/22/20 20 1 J063		135.40-	0.00	3,180.28
		04/01/20 20 1 J063		135.40	0.00	3,315.68

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
690	6	6 N BRIGHTON LLC	Continued			
		08/28/19 20 2 J070 value: 144,100-		1,435.23-	0.00	1,880.45
		04/01/20 20 2 J063		135.40-	0.00	1,745.05
		07/27/20 20 2 P001 CK 1401		611.60	11.69	1,133.45
		07/27/20 20 3 P001 CK 1401		6.71	0.00	1,126.74
		Per Diem Interest:			17.03	1,143.77
690 19	BOXERS ALL DAY LLC 1415 N MICHIGAN AVE ATLANTIC CITY, NJ 1539 BEACH AVE	29000 15400 08401 0 2 44400 0.00		896.40 896.40	386.45 0.00	0.00 2,179.25 2,179.25
		08/28/19 20 1 J070 value: 40,000-		398.40-	0.00	1,780.85
		02/28/20 20 1 P001 CK 3776583617		498.00	2.99	1,282.85
		08/28/19 20 2 J070 value: 40,000-		398.40-	0.00	884.45
		06/16/20 20 2 P001 CK 3783601360		298.00	4.98	586.45
		07/13/20 20 2 P001 CR 3785429172		200.00	1.20	386.45
		Per Diem Interest:			5.84	392.29
691 7	ATTOCK TRADERS LLC 55 N TRENTON AVE ATLANTIC CITY, NJ 1518 BEACH AVE	38000 116000 00660 0 08401 0 2 154000 0.00		2,327.66 2,327.65	740.03 0.00	0.00 5,395.34 5,395.34
		07/31/20 20 1 P001 CK 429		502.70	133.75	4,892.64
		07/31/20 20 2 P001 CK 429		0.00	103.58	4,892.64
		Per Diem Interest:			168.42	5,061.06
691 11	BROCKINGTON, ELLIS J 1509 N MISSOURI AVE ATLANTIC CITY, NJ 1509 MISSOURI AVE #A	9000 0 08401 0 1 9000 0.00		77.69 77.69	101.59 0.00	0.00 256.97 256.97
		11/13/19 20 1 P001 CK 24917		0.12	0.00	256.85
		11/13/19 20 1 R001 CK 24917		0.12	0.00	256.97
		Original Payment Date: 11/13/19				
		02/20/20 20 1 PSUB CK 25041		77.69	0.33	179.28
		06/11/20 20 2 PSUB CK 25204		77.69	0.69	101.59
		Per Diem Interest:			1.54	103.13
691 16	DICKENS, THOMAS A & BETTY 1555 N MISSOURI AVE ATLANTIC CITY, NJ 1555 N MISSOURI AVE	38000 93100 08401 0 2 131100 0.00		2,342.60 2,342.59	1,466.11 0.00	0.00 6,151.30 6,151.30
		08/28/19 20 1 J070 value: 120,200-		1,197.20-	0.00	4,954.10
		08/28/19 20 2 J070 value: 120,200-		1,197.19-	0.00	3,756.91
		Per Diem Interest:			187.91	3,944.82
692 2	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1444 BEACH AVE	9000 0 08401 0 15C 9000 0.00		50.80 50.79	50.80- 0.00	0.00 50.79 50.79
		06/27/20 20 2 J063		50.79-	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
692	2	CITY OF ATLANTIC CITY	Continued			
		06/27/20 20 3 J063		0.01-	0.00	0.01-
		06/27/20 20 3 J063		50.80	0.00	50.79
				Per Diem Interest:	0.00	50.79
692 3	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1442 BEACH AVE	9000 0 08401 0 15C 9000 0.00 06/27/20 20 2 J063 06/27/20 20 3 J063		77.69 77.69 77.69- 77.69	77.69- 0.00 0.00 0.00	0.00 77.69 77.69 77.69
				Per Diem Interest:	0.00	77.69
692 18	JONES, BLANCHE 1431 W RIVERSIDE DR ATLANTIC CITY, NJ 1425 W RIVERSIDE DR #A	9000 0 08401 0 1 9000 0.00 02/04/20 20 1 P001 CK 2137 06/17/20 20 2 P001 CK 2078 06/17/20 20 3 P001 CK 2078		77.69 77.69 77.69 77.69 0.40	101.59 0.00 0.00 0.79 0.00	0.00 256.97 256.97 179.28 101.59 101.19
				Per Diem Interest:	1.53	102.72
694 1	EVANS, SCOTT 2130 E RIVERSIDE DR ATLANTIC CITY, NJ 1402 W RIVERSIDE DR	133000 41128 08401 0 2 174128 0.00		996.00 996.00	2,472.63 0.00	0.00 4,464.63 4,464.63
				Per Diem Interest:	195.53	4,660.16
694 14.01	NAMMOUR, ISSA 220 N MAIN ST PLEASANTVILLE, NJ 1510 W RIVERSIDE RR	16300 0 08232 0 1 16300 0.00 02/07/20 20 1 P001 CK 3775098342 06/05/20 20 2 P001 CK 672		298.80 298.80 298.80 298.80	25.90 0.00 0.00 2.26	0.00 623.50 623.50 324.70 25.90
				Per Diem Interest:	0.39	26.29
694 15.01	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1514 W RIVERSIDE DR #A	4300 0 08401 0 15C 4300 0.00 06/27/20 20 2 J063 06/27/20 20 3 J063		149.40 149.40 149.40- 149.40	149.40- 0.00 0.00 0.00	0.00 149.40 149.40 149.40
				Per Diem Interest:	0.00	149.40
694 18.01	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1544 W RIVERSIDE DR	3800 0 08401 0 15C 3800 0.00 06/27/20 20 2 J063 06/27/20 20 3 J063		149.40 149.40 149.40- 149.40	149.40- 0.00 0.00 0.00	0.00 149.40 149.40 149.40

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
694	18.01	CITY OF ATLANTIC CITY	Continued			
			Per Diem Interest:		0.00	149.40
694 24	GROS, ROGER 113 MILTON CT BOULDER CITY, NV 1600 W RIVERSIDE DR	85000 145300 89005 0 2 230300 0.00 06/30/20 20 1 P001 CK 44455125 06/30/20 20 2 P001 CK 44455125 06/30/20 20 3 P001 CK 44455125		1,344.60 1,344.60 1,344.60 1,344.60 9.28	3,242.98 0.00 44.52 37.12 0.00	0.00 5,932.18 5,932.18 4,587.58 3,242.98 3,233.70 3,315.32
			Per Diem Interest:		81.62	
695 7	MANNAN, WAHEEDAH 1648 W RIVERSIDE DR ATLANTIC CITY, NJ 1648 W RIVERSIDE DR	88300 182200 08401 0 2 270500 0.00 06/15/20 20 1 P001 CK 3783525962 06/22/20 20 1 P001 CK 3783937448 06/15/20 20 2 P001 CK 3783525962 06/22/20 20 2 P001 CK 3783937448 09/16/20 20 2 P001 CK 3789166982 09/16/20 20 3 P001 CK 3789166982		796.80 796.80 667.33 129.47 0.00 196.80 600.00 421.49	4,591.56 0.00 23.73 0.45 8.94 2.79 25.20 103.31	0.00 6,185.16 6,185.16 5,517.83 5,388.36 5,388.36 5,191.56 4,591.56 4,170.07 4,218.03
			Per Diem Interest:		47.96	
695 12	GROS, ROBERT & KINGMAN, REBECCA 113 MILTON CT BOULDER CITY, NV 1610 W RIVERSIDE DR	85000 0 89005 0 1 85000 0.00 06/24/20 20 1 P001 CK 44455124 06/24/20 20 2 P001 CK 44455124 06/24/20 20 3 P001 CK 44455124		1,245.00 1,245.00 1,245.00 1,245.00 13.26	448.20 0.00 39.56 29.24 0.00	0.00 2,938.20 2,938.20 1,693.20 448.20 434.94 441.51
			Per Diem Interest:		6.57	
699 7	HAGAMAN, ROBERT 2283 BIG ENOUGH WAY TOMS RIVER, NJ 1646 BEACH AVE	29000 41000 08755 0 2 70000 0.00 06/29/20 20 1 P001 CK 3784522924 06/29/20 20 2 P001 CK 3784522924		785.85 785.84 774.87 0.00	608.56 0.00 25.85 11.28	0.00 2,180.25 2,180.25 1,405.38 1,405.38 1,465.91
			Per Diem Interest:		60.53	
699 25	FUENTES, ROGER OSORTO 1015 SPRUCE AVE PLEASANTVILLE, NJ 1651 N MISSOURI AVE	9000 0 08232 0 1 9000 0.00		77.69 77.69	101.59 0.00	0.00 256.97 256.97 265.52
			Per Diem Interest:		8.55	

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
699 26	FUENTES, ROGER OSORTO 1015 SPRUCE AVE PLEASANTVILLE, NJ 2114 KUEHNLE AVE RR	9000 0 08232 0 1 9000	0.00	77.69 77.69	101.59 0.00	0.00 256.97 256.97 265.52
Per Diem Interest:					8.55	
700 13	SEA WATCH DEV LLC 15 HIGH SCHOOL DR EGG HARBOR TWP, NJ 1615 BEACH AVE	38000 38000 08234 0 2 76000	0.00	1,963.12 1,963.11	836.64 0.00	0.00 4,762.87 4,762.87
		08/28/19 20 1 J070 value: 129,100-		1,285.84-	0.00	3,477.03
		01/22/20 20 1 J063		95.37-	0.00	3,381.66
		01/22/20 20 1 J063		677.28-	0.00	2,704.38
		04/01/20 20 1 J063		95.37	0.00	2,799.75
		08/28/19 20 2 J070 value: 129,100-		1,285.83-	0.00	1,513.92
		04/01/20 20 2 J063		95.37-	0.00	1,418.55
		07/20/20 20 2 P001 CK 3785803446		581.91	10.22	836.64
Per Diem Interest:					12.64	849.28
701 13	HAZARD, MICHAEL A 2 WHITE HAWK WAY LAURELDALE, NJ 2221 KUEHNLE AVE	65200 00660 107500 08330 0 2 172700	0.00	1,643.40 1,643.40	1,796.79 0.00	0.00 5,083.59 5,083.59
		12/13/19 20 1 P001 CK 740		548.00	0.00	4,535.59
		02/24/20 20 1 P001 CK 748		542.40	5.60	3,993.19
		04/14/20 20 1 P001 CK 776		541.86	6.14	3,451.33
		04/30/20 20 1 P001 CK 785		11.12	0.04	3,440.21
		07/08/20 20 1 P001 CK 818		0.02	0.00	3,440.19
		07/08/20 20 2 P001 CK 818		1,642.60	27.13	1,797.59
		09/11/20 20 2 P001 CK 851		0.80	0.03	1,796.79
		09/11/20 20 3 P001 CK 851		879.23	35.94	917.56
Per Diem Interest:					12.85	930.41
701 17	WALKER, EDGAR D. & WARD-WALKER, ERMA 5504 HIGHLAND CT WILMINGTON, DE 2143 KUEHNLE AVE	71500 00660 121300 19802 0 2 192800	0.00	3,237.00 3,237.00	603.58 0.00	0.00 7,077.58 7,077.58
		02/18/20 20 1 P001 CK 3866		3,221.38	15.62	3,856.20
		08/13/20 20 1 P001 CK 19-161346362		0.00	1.37	3,856.20
		09/04/20 20 1 P001 CK 3936		15.62	153.28	3,840.58
		08/13/20 20 2 P001 CK 19-161346362		0.00	15.59	3,840.58
		09/04/20 20 2 P001 CK 3936		3,237.00	33.99	603.58
		09/04/20 20 3 P001 CK 3936		3.77	6.34	599.81
Per Diem Interest:					10.50	610.31
701 19	KUEHNLE 2117 LLC 145 SOUTH ST FREEHOLD, NJ 2123 KUEHNLE AVE	0 00660 0 07728 0 06/27/20 20 2 J063	0.00	179.28 179.28	179.28- 0.00	0.00 179.28 179.28 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
701	19	KUEHNLE 2117 LLC 06/27/20 20 3 J063	Continued	179.28 Per Diem Interest:	0.00 0.00	179.28 179.28
701 20	KUEHNLE 2117 LLC 145 SOUTH ST FREEHOLD, NJ 2121 KUEHNLE AVE	00660 0 07728 0 0 0.00 06/27/20 20 2 J063 06/27/20 20 3 J063	0 0 0 0.00	44.82 44.82 44.82- 44.82 Per Diem Interest:	44.82- 0.00 0.00 0.00	0.00 44.82 44.82 0.00 44.82
701 21	KUEHNLE 2117 LLC 145 SOUTH ST FREEHOLD, NJ 2117 KUEHNLE AVE	79100 00660 158800 07728 0 2 237900 0.00 08/12/20 20 1 P001 CK 3787210809 08/12/20 20 2 P001 CK 3787210809 08/12/20 20 3 P001 CK 3787210809	0 0 0 0.00	1,683.24 1,683.24 1,582.02 0.00 0.00 Per Diem Interest:	3,055.73 0.00 81.17 85.00 16.81 137.94	0.00 6,422.21 6,422.21 4,840.19 4,840.19 4,840.19 4,978.13
702 11	SERRANO, ALEXIS 2218 MURRAY AVE ATLANTIC CITY, NJ 2218 MURRAY AVE	71500 52700 08401 0 2 124200 0.00 02/06/20 20 1 P001 CK 2501	0 0 0 0.00	1,145.40 1,145.40 1,145.40 Per Diem Interest:	1,328.67 0.00 0.00 78.70	0.00 3,619.47 3,619.47 2,474.07 2,552.77
702 12	WALLACE, VIRGINIA 501 POTTER STONE SQ POOLER, GA 2208 MURRAY AVE	103000 102400 31322 0 2 205400 0.00 09/24/19 20 1 P001 CK 5274 09/24/19 20 2 P001 CK 5274 03/23/20 20 2 P001 CK 100016 03/23/20 20 3 P001 CK 100016 06/30/20 20 3 P001 CK 100026	0 0 0 0.00	1,842.60 1,842.60 1,842.60 269.68 1,572.92 427.08 41.64 Per Diem Interest:	2,248.97 0.00 0.00 0.00 0.00 0.00 0.00 32.20	0.00 5,934.17 5,934.17 4,091.57 3,821.89 2,248.97 1,821.89 1,780.25 1,812.45
703 1.02	FOX, STEPHEN 8001 CASTOR AVE #137 PHILADELPHIA, PA 1960 W RIVERSIDE DR	89700 334100 19152 0 2 423800 0.00 02/03/20 20 1 P001 CK 7238 09/22/20 20 1 P001 CK 548432 09/22/20 20 2 P001 CK 548432 09/22/20 20 3 P001 CK 548432	0 0 0 0.00	3,386.40 3,386.40 3,386.40 50.00 3,336.40 3,386.40 5,033.82 Per Diem Interest:	5,055.70 0.00 0.00 0.00 289.10 238.74 128.92 0.19	0.00 11,828.50 11,828.50 11,778.50 8,442.10 5,055.70 21.88 22.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
703 2	LESCAS, THEODORE 910 SANDY RUN RD YARDLEY, PA 1940 W RIVERSIDE DR	93900 301500 19067 0 2 395400	*Lien**Lien* 0.00	3,386.40 3,386.40	4,489.97 0.00	0.00 11,262.77 11,262.77
		11/20/19 20 1 PSUB CK 2544		15.00	0.00	11,247.77
		04/15/20 20 1 PSUB CK 2990		3,371.40	121.37	7,876.37
		07/14/20 20 2 PSUB CK 3318		3,386.40	123.60	4,489.97
		Per Diem Interest:			152.66	4,642.63
705 2 -C0205-	VENICE PARK, LLC P O BOX 1667 LINDEN, NJ 2305 SHELDON 10	15000 51200 07036 0 2 66200	0.00	433.26 433.26	885.45 0.00	0.00 1,751.97 1,751.97
		02/07/20 20 1 P001 CK various		417.30	0.00	1,334.67
		05/08/20 20 1 P001 CK various		15.96	0.34	1,318.71
		05/08/20 20 2 P001 CK various		416.96	0.00	901.75
		08/07/20 20 2 P001 CK VARIOUS		16.30	0.35	885.45
		08/07/20 20 3 P001 CK VARIOUS		868.80	0.00	16.65
		Per Diem Interest:			0.25	16.90
707 5	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1814 BEACH AVE	41000 90003 0 08401 0 15C 41000	0.00	1,025.88 1,025.88	1,025.88- 0.00	0.00 1,025.88 1,025.88
		06/27/20 20 2 J063		1,025.88-	0.00	0.00
		06/27/20 20 3 J063		1,025.88	0.00	1,025.88
		Per Diem Interest:			0.00	1,025.88
707 8	1420 ARKANSAS LLC 209 SHADY KNOLL LN GALLOWAY, NJ 1815 N MISSOURI AVE	41000 00388 32700 08205 0 2 73700	0.00	438.24 438.24	1,029.87 0.00	0.00 1,906.35 1,906.35
		01/22/20 20 1 J063		334.59-	0.00	1,571.76
		Per Diem Interest:			38.02	1,609.78
709 3	BELGRAVE, TIMOTHYJ 779 CONCOURSE 23K BRONX NY 2115 HAMILTON AVE	41000 64500 10451 0 2 105500	**Sp Charges** 0.00	1,632.45 1,632.44	1,404.36 0.00	0.00 4,669.25 4,669.25
		08/28/19 20 1 J070 value: 93,900-		935.25-	0.00	3,734.00
		08/28/19 20 2 J070 value: 93,900-		935.24-	0.00	2,798.76
		Per Diem Interest:			108.66	2,907.42
711 3	GANT, LUCILLE TUGGLE 2205 HAMILTON AVE ATLANTIC CITY, NJ 2205 HAMILTON AVE	41000 87200 08401 0 2 128200	0.00	1,040.32 1,040.32	1,513.43 0.00	0.00 3,594.07 3,594.07
		02/07/20 20 1 P001 CK 0210776		1,040.32	0.00	2,553.75
		05/01/20 20 2 P001 CK 221051		1,040.32	0.00	1,513.43
		08/08/20 20 3 P001 CK 0231971		1,259.71	0.00	253.72

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
711	3	GANT, LUCILLE TUGGLE	Continued			
				Per Diem Interest:	3.83	257.55
720 1	EQUITY COMMUNICATIONS LP 8025 BLACK HORSE PK #100 W ATLANTIC CITY, NJ 1831 MURRAY AVE	508000 0 08232 0 1 508000 0.00 02/10/20 20 1 P001 CK 3533 05/04/20 20 2 P001 CK 3674		4,413.28 4,413.27 4,413.28 4,413.27	5,706.09 0.00 0.00 0.00	0.00 14,532.64 14,532.64 10,119.36 5,706.09 5,871.77
				Per Diem Interest:	165.68	
720 2	EQUITY COMMUNICATIONS LP 8025 BLACK HORSE PK #100 W ATLANTIC CITY, NJ 1825 MURRAY AVE	65100 0 08232 0 1 65100 0.00 02/03/20 20 1 P001 CK 3515 05/04/20 20 2 P001 CK 3686		788.84 788.83 788.84 788.83	507.96 0.00 0.00 0.00	0.00 2,085.63 2,085.63 1,296.79 507.96 515.64
				Per Diem Interest:	7.68	
720 3	EQUITY COMMUNICATIONS LP 8025 BLACK HORSE PK #100 W ATLANTIC CITY, NJ 1817 MURRAY AVE	360900 235200 08232 0 4A 596100 0.00 02/03/20 20 1 P001 CK 3515 05/05/20 20 2 P001 CK 3689		4,038.78 4,038.78 4,038.78 4,038.78	7,835.53 0.00 0.00 0.00	0.00 15,913.09 15,913.09 11,874.31 7,835.53 8,073.61
				Per Diem Interest:	238.08	
720 4	EQUITY COMMUNICATIONS LP 8025 BLACK HORSE PK #100 W ATLANTIC CITY, NJ 1827 N OHIO AVE	46500 0 08232 0 1 46500 0.00 08/09/19 20 1 R001 CK 1454 Original Payment Date: 08/09/19 08/09/19 20 1 P001 CK 1454 02/06/20 20 1 P001 CK 3526 08/09/19 20 2 P001 CK 1454 08/09/19 20 2 R001 CK 1454 Original Payment Date: 08/09/19 05/04/20 20 2 P001 CK 3686 08/09/19 20 3 R001 CK 1454 Original Payment Date: 08/09/19 08/09/19 20 3 P001 CK 1454		563.74 563.73 563.74 563.73 563.73 563.73 563.73 8,531.96 8,531.96	362.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,490.02 1,490.02 2,053.76 1,490.02 926.28 362.55 926.28 362.55 8,894.51 362.55 368.03
				Per Diem Interest:	5.48	
720 5	EQUITY COMMUNICATIONS LP 8025 BLACK HORSE PK #100 W ATLANTIC CITY, NJ 1801 N RIVERSIDE DR	269000 0 08232 0 1 269000 0.00 02/03/20 20 1 P001 CK 3515 05/08/20 20 2 P001 CK 3701		1,706.15 1,706.15 1,706.15 1,706.15	3,652.33 0.00 0.00 0.00	0.00 7,064.63 7,064.63 5,358.48 3,652.33

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
720	5	EQUITY COMMUNICATIONS LP	Continued			
			Per Diem Interest:		95.85	3,748.18
720 12	BOARDWALK COWGIRL & R & A SERVICES 5215 ATLANTIC AVE VENTNOR, NJ 2015 N RIVERSIDE DR	171500 0 08406 0 1 171500	**Sp Charges** 0.00	680.27 680.27	2,736.01 0.00	0.00 4,096.55 4,096.55
		02/17/20 20 1 P001 CK 3775688733		680.27	2.42	3,416.28
		04/22/20 20 2 P001 CK 3293		680.27	0.00	2,736.01
		09/03/20 20 3 P001 CK 1727		1,075.37	30.45	1,660.64
			Per Diem Interest:		29.89	1,690.53
720 13	BOARDWALK COWGIRL & R & A SERVICES 5215 ATLANTIC AVE VENTNOR, NJ 2015 N RIVERSIDE DR	123800 0 08406 0 1 123800		657.36 657.36	1,808.74 0.00	0.00 3,123.46 3,123.46
		01/21/20 20 1 P001 CK 3282		657.36	0.00	2,466.10
		05/01/20 20 2 P001 CR 3780964242		657.36	0.00	1,808.74
		07/20/20 20 3 P001 CK 3200		723.49	0.00	1,085.25
			Per Diem Interest:		16.40	1,101.65
722 3	TWEEDLE, WILLIAM & PATRICIA 1824 EMERSON AVE ATLANTIC CITY, NJ 1824 EMERSON AVE	41000 VT001 66100 08401 0 2 107100		1,182.50 1,182.50	825.93 0.00	0.00 3,190.93 3,190.93
		02/03/20 20 1 P001 CK 7238		50.00	0.00	3,140.93
		07/10/20 20 1 P001 CK 3384		752.15	40.02	2,388.78
		07/10/20 20 2 P001 CK 3384		0.00	33.76	2,388.78
			Per Diem Interest:		97.63	2,486.41
722 6	NUNEZ, MARIVELLE 6120 SKOKIE COURT LAS VEGAS, NV 2041 MURRAY AVE	41000 00660 51800 89130 0 2 92800		1,058.75 1,058.75	789.83 0.00	0.00 2,907.33 2,907.33
		03/06/20 20 1 P001 CR 3777115973		1,058.75	8.23	1,848.58
			Per Diem Interest:		55.69	1,904.27
723 2	DYMSZO, JUANITA 724 CRESTVIEW RD PHILADELPHIA, PA 1822 N MICHIGAN AVE	41000 32800 19128 0 2 73800		1,665.32 1,665.31	673.30 0.00	0.00 4,003.93 4,003.93
		08/28/19 20 1 J070 value: 87,200-		868.52-	0.00	3,135.41
		12/11/19 20 1 P001 CK 54127648-1		0.28	0.00	3,135.13
		03/02/20 20 1 P001 CK 5390306		394.51	5.49	2,740.62
		03/27/20 20 1 P001 CK 997294		197.77	2.23	2,542.85
		06/30/20 20 1 P001 CK 45178146		204.24	4.22	2,338.61
		08/28/19 20 2 J070 value: 87,200-		868.51-	0.00	1,470.10
		06/30/20 20 2 P001 CK 45178146		281.09	10.45	1,189.01
		07/15/20 20 2 P001 CK 49604273		373.28	1.72	815.73
		08/31/20 20 2 P001 CK 44260030		142.43	1.42	673.30

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
723	2	DYMSZO, JUANITA	Continued			
		08/31/20 20 3 P001 CK 44260030		151.81	4.34	521.49
				Per Diem Interest:	4.52	526.01
723 5	SEA WATCH DEV LLC 15 HIGH SCHOOL DR EGG HARBOR TWP, NJ 2001 MURRAY AVE	35000 32500 08234 0 2 67500	0.00	1,507.95 1,507.94	597.60 0.00	0.00 3,613.49 3,613.49
		08/28/19 20 1 J070 value: 76,400-		760.95-	0.00	2,852.54
		07/20/20 20 1 P001 CK 3785819176		747.00	28.05	2,105.54
		08/28/19 20 2 J070 value: 76,400-		760.94-	0.00	1,344.60
		07/20/20 20 2 P001 CK 3785819176		747.00	13.11	597.60
				Per Diem Interest:	9.03	606.63
723 10	JOHNSON, THEODORE & NAOMI 2014 HAMILTON AVE ATLANTIC CITY N J 2014 HAMILTON AVE	41000 36400 08401 0 2 77400	0.00	1,344.60 1,344.60	197.21 0.00	0.00 2,886.41 2,886.41
		02/07/20 20 1 P001 CK 0210777		1,344.60	0.00	1,541.81
		09/03/20 20 2 P001 CK 3675404		961.77	36.45	580.04
		09/03/20 20 3 P001 CK 3675404		0.00	1.78	580.04
				Per Diem Interest:	10.44	590.48
725 1	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1901 N MICHIGAN AVE	35900 0 08401 0 15C 35900	0.00	637.44 637.44	637.44- 0.00	0.00 637.44 637.44
		06/27/20 20 2 J063		637.44-	0.00	0.00
		06/27/20 20 3 J063		637.44	0.00	637.44
				Per Diem Interest:	0.00	637.44
726 11	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1823 N MICHIGAN AVE	36800 71100 08401 0 15C 107900	0.00	1,751.97 1,751.96	1,751.97- 0.00	0.00 1,751.96 1,751.96
		06/27/20 20 2 J063		1,751.96-	0.00	0.00
		06/27/20 20 3 J063		0.01-	0.00	0.01-
		06/27/20 20 3 J063		1,751.97	0.00	1,751.96
				Per Diem Interest:	0.00	1,751.96
728 4	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 2014 MURRAY AVE	71500 0 08401 0 1 71500	0.00	784.85 784.85	639.43 0.00	0.00 2,209.13 2,209.13
				Per Diem Interest:	95.61	2,304.74

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
728 5	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 2008 MURRAY AVE	71500 0 08401 0 1 71500	0.00	784.85 784.85	639.43 0.00	0.00 2,209.13 2,209.13 2,390.19
Per Diem Interest:					181.06	
729 4	MAWHINNEY, EDMUND K & SONIA A 1011 5TH AVE EGG HARBOR CITY, NJ 2019 KUEHNLE AVE	71500 10000 08215 0 2 81500	0.00	1,358.55 1,358.54	527.88 0.00	0.00 3,244.97 3,244.97
08/28/19 20 1 J070 value: 26,400-					262.95-	2,982.02
02/10/20 20 1 P001 CK 3775178041					1,095.60	1,886.42
08/28/19 20 2 J070 value: 26,400-					262.94-	1,623.48
Per Diem Interest:					48.78	1,672.26
729 18	KUEHNIE 1901 LLC 145 SOUTH STREET FREEHOLD, NJ 1901 KUEHNLE AVE	71500 76300 07728 0 2 147800	0.00	547.80 547.80	2,396.38 0.00	0.00 3,491.98 3,491.98
08/12/20 20 1 P001 CK 3787211267					527.50	2,964.48
08/12/20 20 2 P001 CK 3787211267					0.00	2,964.48
08/12/20 20 3 P001 CK 3787211267					0.00	2,964.48
Per Diem Interest:					84.49	3,048.97
730 4	ZEBEDE ESTATES 1624 LLC 106 GATES AVE OAKHURST, NJ 1624 EMERSON AVE	47000 50400 07755 0 2 97400	0.00	1,842.60 1,842.60	1,093.61 0.00	0.00 4,778.81 4,778.81
08/28/19 20 1 J070 value: 100,000-					996.00-	3,782.81
02/03/20 20 1 P001 CR 3774652506					846.60	2,936.21
08/28/19 20 2 J070 value: 100,000-					996.00-	1,940.21
06/08/20 20 2 P001 CK 3783133080					846.60	1,093.61
Per Diem Interest:					16.53	1,110.14
730 7	HASKINS, CATHERINE, MCCOY J, B, HOUSE, C 1620 EMERSON AVE ATLANTIC CITY, NJ 1620 EMERSON AVE	38000 123100 08401 0 2 161100	0.00	1,394.40 1,394.40	1,814.71 0.00	0.00 4,603.51 4,603.51
02/21/20 20 1 PSUB CK 3631					1,394.40	3,209.11
03/02/20 20 2 P001 CS					1,200.00	2,009.11
06/25/20 20 2 P001 CK 19-121308640					194.40	1,814.71
06/25/20 20 3 P001 CK 19-121308640					1.46	1,813.25
08/27/20 20 3 P001 CK 26903329694					813.25	1,000.00
08/27/20 20 3 P001 CK 26903329683					987.26	12.74
Per Diem Interest:					0.27	13.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
731 7	AC ACORN ONE LLC 123 TOWN SQUARE PL JERSEY CITY, NJ 1628 N MICHIGAN AVE	47000 115200 07310 0 2 162200	0.00	1,414.32 1,414.32	1,816.71 0.00	0.00 4,645.35 4,645.35
		12/13/19 20 1 P001 CK 1070507192		1.11	0.00	4,644.24
		12/23/19 20 1 P001 CK 87790624		1,413.21	0.00	3,231.03
		12/23/19 20 2 P001 CK 87790624		173.07	0.00	3,057.96
		04/27/20 20 2 P001 CK 3780533896		1,241.25	0.00	1,816.71
		Per Diem Interest:			33.44	1,850.15
731 12	6 N BRIGHTON LLC % HARRY BASSFORD 6101 MONMOUTH AVE #810 VENTNOR, NJ 1600 N MICHIGAN AVE	41000 94500 08406 0 2 135500	0.00	796.80 796.80	1,902.36 0.00	0.00 3,495.96 3,495.96
		11/12/19 20 1 P001 CK 1287		23.00	0.00	3,472.96
		07/10/20 20 1 P001 CK 1382		759.53	27.34	2,713.43
		07/27/20 20 1 P001 CK 1408		14.27	0.12	2,699.16
		07/10/20 20 2 P001 CK 1382		0.00	13.58	2,699.16
		07/27/20 20 2 P001 CK 1408		796.80	6.77	1,902.36
		07/27/20 20 3 P001 CK 1408		12.04	0.00	1,890.32
		Per Diem Interest:			35.94	1,926.26
731 19	COLLINS, DEAN 97 MATTIX RUN GALLOWAY, NJ 1623 EMERSON AVE	32000 0 08205 0 1 32000	0.00	448.20 448.20	189.24 0.00	0.00 1,085.64 1,085.64
		02/10/20 20 1 P001 CK 1001		448.20	0.00	637.44
		07/13/20 20 2 P001 CK 326		448.20	7.17	189.24
		07/13/20 20 3 P001 CK 326		0.63	0.00	188.61
		Per Diem Interest:			2.85	191.46
732 9	MUNROE, JASON & CARTER, JOYCELYN 165 EAST 49TH ST BROOKLYN, NY 1614 MADISON AVE	38000 94600 11203 0 2 132600	**Sp Charges**	850.59 850.58	1,790.81 0.00	0.00 3,491.98 3,491.98
		12/13/19 20 1 PSUB CK 10748		1.42	0.00	3,490.56
		03/31/20 20 1 PSUB CK 12712		849.17	25.05	2,641.39
		Per Diem Interest:			128.09	2,769.48
732 11	BRUMFIELD, LASH, -JR 508 JENNINGS ST BEVERLY, NJ 1610 MADISON AVE	29000 111600 08010 0 2 140600	0.00	1,431.50 1,431.50	1,369.25 0.00	0.00 4,232.25 4,232.25
		01/07/20 20 1 P001 CK 3772664533		1,431.50	0.00	2,800.75
		Per Diem Interest:			95.53	2,896.28

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
732 12	HAMPTON, ALOIS M & LEROY 1606 MADISON AVE ATLANTIC CITY, NJ 1606 MADISON AVE	47000 VT001 107500 08401 0 2 154500	187.50 03/09/20 20 1 P001 CS 08/17/20 20 1 P001 CR 3787501015 08/17/20 20 2 P001 CR 3787501015 09/07/20 20 2 P001 CR 3788597658 08/17/20 20 3 P001 CR 3787501015 09/07/20 20 3 P001 CR 3788597658	1,580.90 1,580.90 969.96 610.94 246.04 472.93 0.00 0.00	1,371.74 0.00 30.04 48.26 83.79 13.35 10.97 13.72	0.00 4,533.54 4,533.54 3,563.58 2,952.64 2,706.60 2,233.67 2,233.67 2,233.67 Per Diem Interest: 35.74 2,269.41
732 15	WORTHY, JR JOS & HORTENSE 1607 N MICHIGAN AVE ATLANTIC CITY N J 1607 N MICHIGAN AVE	47000 50500 08401 0 2 97500	0.00 02/05/20 20 1 P001 CK 2583 06/27/20 20 2 J063 06/27/20 20 3 J063	2,472.08 2,472.07 2,472.08 529.88- 529.88	529.88- 0.00 0.00 0.00 0.00	0.00 4,414.27 4,414.27 1,942.19 1,412.31 1,942.19 Per Diem Interest: 87.60 2,029.79
733 2	GHORELISHIAN, AMIR & SEDDIGHEH 1656 N OHIO AVE ATLANTIC CITY, NJ 1656 N OHIO AVE	41000 0 08401 0 1 41000	0.00	498.00 498.00	318.72 0.00	0.00 1,314.72 1,314.72 Per Diem Interest: 49.76 1,364.48
737 1	EQUITY COMMUNICATIONS LP 8025 BLACK HORSE PK #100 W ATLANTIC CITY, NJ 1826 MURRAY AVE	275500 0 08232 0 4A 275500	0.00 02/06/20 20 1 P001 CK 3526 05/08/20 20 2 P001 CK 3701	3,365.49 3,365.48 3,365.49 3,365.48	2,122.48 0.00 0.00 0.00	0.00 8,853.45 8,853.45 5,487.96 2,122.48 Per Diem Interest: 43.83 2,166.31
762 12	SMITH, MATTHEW 2655 NARCISSA RD PLYMOUTH MEETING, PA 722 AUGUSTINE RD	31500 39200 19462 0 2 70700	0.00 08/14/20 20 1 P001 CK 3787363374 08/14/20 20 2 P001 CK 3787363374 08/14/20 20 3 P001 CK 3787363374	597.60 597.60 597.60 597.60 11.32	810.75 0.00 25.63 13.68 4.17	0.00 2,005.95 2,005.95 1,408.35 810.75 799.43 Per Diem Interest: 21.98 821.41
762 19	ESPOSITO, JOSEPH V ETAL 613 N TRENTON AVE ATLANTIC CITY, N J 613 N TRENTON AVE	42200 103700 08401 0 2 145900	0.00 02/24/20 20 1 P001 CK 1009 02/24/20 20 2 P001 CK 1009	2,375.46 2,375.46 2,375.46 14.64	530.87 0.00 17.74 0.00	0.00 5,281.79 5,281.79 2,906.33 2,891.69

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
762	19	ESPOSITO, JOSEPH V ETAL	Continued			
		06/22/20 20 2 P001 CK 1019		2,360.82	38.95	530.87
		06/22/20 20 3 P001 CK 1019		13.75	0.00	517.12
		Per Diem Interest:			7.81	524.93
763 15	IACONELLI;COURTNEY DELVECCHIO;ANTHO 3513 PRIMA CT PHILADELPHIA, PA 709 WISTERIA RD	35800 51400 19145 0 2 87200 0.00		547.80 547.80	1,189.23 0.00	0.00 2,284.83
		02/10/20 20 1 P001 CK 1587		547.80	0.00	1,737.03
		06/11/20 20 2 P001 CK 1627		542.93	4.87	1,194.10
		08/10/20 20 2 P001 CK 1710		4.87	0.06	1,189.23
		08/10/20 20 3 P001 CK 1710		1,090.67	0.00	98.56
		Per Diem Interest:			1.49	100.05
764 9	CREAN, MICHAEL 730 WISTERIA RD ATLANTIC CITY, NJ 730 WISTERIA ROAD	44900 00672 144500 08401 0 2 189400 0.00	*Lien**Lien*	1,543.80 1,543.80	2,229.05 0.00	0.00 5,316.65
		04/15/20 20 1 PSUB CK 187		1,543.80	55.58	3,772.85
		07/14/20 20 2 PSUB CK 935		1,543.80	56.35	2,229.05
		Per Diem Interest:			75.79	2,304.84
764 18	WIDMANN, MARK 703 N HARRISBURG AVE ATLANTIC CITY, NJ 703 N HARRISBURG AVE	37200 57400 08401 0 2 94600 0.00		647.40 647.40	1,237.03 0.00	0.00 2,531.83
		03/06/20 20 1 P001 CS		317.40	5.04	2,214.43
		05/26/20 20 1 P001 CK 26354645021		330.00	5.87	1,884.43
		05/26/20 20 2 P001 CK 26354645021		64.13	0.00	1,820.30
		Per Diem Interest:			45.22	1,865.52
765 4	ATLANTIC CITY LOYAL ORDER OF MOOSE 3900 WEST END AVE ATLANTIC CITY, NJ 731 WARRENA RD	49200 0 08401 0 1 49200 0.00		736.05 736.04	244.02 0.00	0.00 1,716.11
		12/12/19 20 1 P001 CK 335620		0.73	0.00	1,716.11
		05/18/20 20 1 P001 CK 7119		718.57	17.48	996.81
		07/07/20 20 1 P001 CK 3737		16.75	0.18	980.06
		07/07/20 20 2 P001 CK 3737		736.04	10.80	244.02
		07/07/20 20 3 P001 CK 3737		0.50	0.00	243.52
		09/28/20 20 3 P001 CK 7127		242.98	3.08	0.54
		Per Diem Interest:			0.00	0.54
765 7	HOANG, LISA 18 N BRIGHTON AVE ATLANTIC CITY, NJ 721 WARRENA RD	51800 136600 08401 0 2 188400 0.00		1,145.40 1,145.40	2,607.53 0.00	0.00 4,898.33
		02/07/20 20 1 P001 CK 1507906160		1,145.40	0.00	3,752.93
		06/18/20 20 2 P001 CK 3783771721		1,145.40	11.96	2,607.53

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
765	7	HOANG, LISA	Continued			
				Per Diem Interest:	60.33	2,667.86
765 13	HERBERT, BILLIE ANN 730 HARRISBURG AVE ATLANTIC CITY, NJ 730 N HARRISBURG AVE	41300 65600 08401 0 2 106900 02/10/20 20 1 P001 CK 955	0.00	896.40 896.40 896.40 896.40	1,233.05 0.00 0.00 0.00	0.00 3,025.85 3,025.85 2,129.45 2,191.44
				Per Diem Interest:	61.99	
765 15	PROTOTYPE CONSTRUCTION LLC 1506 W RIVERSIDE DR ATLANTIC CITY, NJ 709 WARRENA RD	36900 91900 08401 0 2 128800	0.00	796.80 796.80	1,768.90 0.00	0.00 3,362.50 3,362.50 3,498.63
				Per Diem Interest:	136.13	
765 16	PROTOTYPE CONSTRUCTION LLC 1506 W RIVERSIDE DR ATLANTIC CITY, NJ 718 HARRISBURG AVE	8400 0 08401 0 1 8400	0.00	76.70 76.69	90.64 0.00	0.00 244.03 244.03 252.32
				Per Diem Interest:	8.29	
765 19	MUSKETT INDUSTRIES INC 5600 EDGEWATER AVE VENTNOR, NJ 3909 CROSSAN AVE	36400 60000 08406 0 2 96400	0.00	697.20 697.20	1,223.09 0.00	0.00 2,617.49 2,617.49 2,719.98
				Per Diem Interest:	102.49	
766 9	RIOS, ANDY E & ALVAREZ, ERIC O 500 N HARRISBURG AVE ATLANTIC CITY, NJ 720 WARRENA RD	42800 96400 08401 0 2 139200 02/13/20 20 1 P001 CS 02/14/20 20 1 P001 CS 06/09/20 20 2 P001 CK 3783189649	0.00	1,885.43 1,885.43 1,543.69 341.74 1,885.43	887.44 0.00 6.31 0.17 19.99	0.00 4,658.30 4,658.30 3,114.61 2,772.87 887.44 900.85
				Per Diem Interest:	13.41	
766 10	GONZALEZ, JOSE E. & MARIE M. 635 N ELBERON AVE ATLANTIC CITY N J 635 N ELBERON AVE	43400 96900 00660 0 08401 0 2 140300 07/10/20 20 1 P001 CK 1753 07/10/20 20 2 P001 CK 1753	0.00	1,344.60 1,344.60 1,344.60 1,344.60	1,450.18 0.00 47.51 43.41	0.00 4,139.38 4,139.38 2,794.78 1,450.18 1,472.09
				Per Diem Interest:	21.91	
766 16	CHOWDHURY, ABY & SUMONA 623 E 5TH ST APT F7 BROOKLYN, NY 704 WARRENA RD RR	5600 0 11218 0 1 5600 09/09/19 20 1 P001 CK 3765274090	0.00	47.81 47.81 47.81	63.74 0.00 0.00	0.00 159.36 159.36 111.55

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
766	16	CHOWDHURY, ABY & SUMONA	Continued			
		09/09/19 20 2 P001 CK 3765274090		47.81	0.00	63.74
		Per Diem Interest:			0.96	64.70
766	CHOWDHURY ,ABU & SUMONA	34000				0.00
17	623 E 5TH ST #F7	5800		135.46	657.36	
	BROOKLYN, NY	11218 0		135.45	0.00	928.27
	704 WARRENA RD	2 39800 0.00				928.27
		09/09/19 20 1 P001 CK 3765274204		135.46	0.00	792.81
		09/09/19 20 2 P001 CK 3765274204		135.45	0.00	657.36
		Per Diem Interest:			9.93	667.29
766	CHOWDHURY, ABU & SUMONA	39000				0.00
18	623 E 5TH ST #F7	64400		896.40	1,163.33	
	BROOKLYN, NY	11218 0		896.40	0.00	2,956.13
	605 N ELBERON AVE	2 103400 0.00				2,956.13
		09/09/19 20 1 P001 CK 3765273978		896.40	0.00	2,059.73
		09/09/19 20 2 P001 CK 3765273978		896.40	0.00	1,163.33
		Per Diem Interest:			17.58	1,180.91
766	CITY OF ATLANTIC CITY	33200				0.00
19	1301 BACHARACH BLVD	84400		2,136.42	2,136.42-	
	ATLANTIC CITY, NJ	08401 0		2,136.42	0.00	2,136.42
	702 WARRENA RD	15C 117600 0.00				2,136.42
		06/27/20 20 2 J063		2,136.42-	0.00	0.00
		06/27/20 20 3 J063		2,136.42	0.00	2,136.42
		Per Diem Interest:			0.00	2,136.42
766	BU, THUONG	65900				0.00
20	254 CHURCHILL DR	00672 50500		996.00	1,322.69	
	EGG HARBOR TWP, NJ	08234 0		996.00	0.00	3,314.69
	3911 CROSSAN AVE	2 116400 0.00				3,314.69
		02/10/20 20 1 P001 CK 133		53.37	0.00	3,261.32
		06/01/20 20 1 P001 CK 136		942.63	0.00	2,318.69
		06/01/20 20 2 P001 CK 136		53.37	0.00	2,265.32
		07/31/20 20 2 P001 CK 137		942.63	18.64	1,322.69
		07/31/20 20 3 P001 CK 137		361.42	0.00	961.27
		Per Diem Interest:			14.53	975.80
767	PHAM, V DUC & VU, T OANH	53000				0.00
8	632 N ELBERON AVE	89000		1,254.96	1,573.68	
	ATLANTIC CITY, NJ	08401 0		1,254.96	0.00	4,083.60
	632 N ELBERON AVE	2 142000 0.00				4,083.60
		02/06/20 20 1 P001 CK 196		1,254.96	0.00	2,828.64
		06/09/20 20 2 P001 CK 1133		1,244.36	10.60	1,584.28
		08/08/20 20 2 P001 CK 167		10.60	0.14	1,573.68
		08/08/20 20 3 P001 CK 167		1,562.94	0.00	10.74
		Per Diem Interest:			0.16	10.90

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
768 13	PHAM, HONG D 536 N ELBERON AVE ATLANTIC CITY, NJ 639 N DOVER AVE	55000 90100 08401 0 2 145100	0.00	1,195.20 1,195.20	1,695.19 0.00	0.00 4,085.59 4,085.59 4,290.14
				Per Diem Interest:	204.55	
769 12	SANDOVAL, MAURO 540 N HARRISBURG AVE ATLANTIC CITY, NJ 703 CAROLYN TERR	44400 31300 08401 0 2 75700	0.00	2,032.84 2,032.83	611.55 0.00	0.00 4,677.22 4,677.22
		08/28/19 20 1 J070 value: 114,100-		1,136.44-	0.00	3,540.78
		02/20/20 20 1 PSUB CK 5021		896.40	8.52	2,644.38
		08/28/19 20 2 J070 value: 114,100-		1,136.43-	0.00	1,507.95
		05/13/20 20 2 P001 CK 2590437		896.40	0.00	611.55
		05/13/20 20 3 P001 CK 2590437		7.24	0.00	604.31
				Per Diem Interest:	9.13	613.44
775 1	ALVAREZ, RIGOBERTO & RIOS, ANDY 2430 FAIRMOUNT AVE ATLANTIC CITY, NJ 4018 CROSSAN AVE	6700 00072 0 08401 0 1 6700	0.00	58.77 58.76	74.70 0.00	0.00 192.23 192.23 198.66
				Per Diem Interest:	6.43	
775 2	ALVAREZ, RIGOBERTO & RIOS, ANDY 2430 FAIRMOUNT AVE ATLANTIC CITY, NJ 4016 CROSSAN AVE	34800 82700 08401 0 2 117500	0.00	597.60 597.60	1,743.00 0.00	0.00 2,938.20 2,938.20
		01/22/20 20 1 J063		222.45-	0.00	2,715.75
				Per Diem Interest:	90.96	2,806.71
775 3	ALVAREZ, RIGOBERTO & RIOS, ANDY 2430 FAIRMOUNT AVE ATLANTIC CITY, NJ 534 HARBOR RD	4800 00072 0 08401 0 1 4800	0.00	40.84 40.83	54.78 0.00	0.00 136.45 136.45 140.96
				Per Diem Interest:	4.51	
775 20	ALVAREZ, RIGOBERTO & RIOS, ANDY 2430 FAIRMOUNT AVE ATLANTIC CITY, NJ 511 DOVER AVE	6700 00072 0 08401 0 1 6700	0.00	58.77 58.76	74.70 0.00	0.00 192.23 192.23 198.66
				Per Diem Interest:	6.43	
776 10	HERBERT II, JAMES 315 N RALEIGH AVE ATLANTIC CITY, NJ 509 HARBOR RD	34800 36400 08401 0 2 71200	0.00	438.24 438.24	980.07 0.00	0.00 1,856.55 1,856.55
		03/31/20 20 1 PSUB CK 75520		438.24	12.93	1,418.31
				Per Diem Interest:	67.94	1,486.25

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
776 13	GASSIS, ELEFTHERRIOS & STEFANOS 3949 FILBERT AVE ATLANTIC CITY,NJ 503 HARBOR RD	42000 70600 08401 0 2 112600	0.00	1,015.92 1,015.92	1,227.07 0.00	0.00 3,258.91 3,258.91
		08/03/20 20 1 P001 CK 1735		1,015.92	41.09	2,242.99
		08/03/20 20 2 P001 CK 1735		135.70	34.36	2,107.29
		08/19/20 20 2 P001 CK 3787619025		880.22	7.04	1,227.07
		08/31/20 20 2 R001 CK 3787619025		880.22	7.04	2,107.29
		Original Payment Date: 08/19/20				
		08/19/20 20 3 P001 CK 3787619025		1,101.70	11.04	1,005.59
		08/31/20 20 3 R001 CK 3787619025		1,101.70	11.04	2,107.29
		Original Payment Date: 08/19/20				
		Per Diem Interest:			70.77	2,178.06
776 15	GASSIS, ELEFTHERRIOS & STEFANOS 3949 FILBERT AVE ATLANTIC CITY,NJ 3947 FILBERT AVE	42000 92300 08401 0 2 134300	0.00	1,693.20 1,693.20	982.06 0.00	0.00 4,368.46 4,368.46
		08/03/20 20 1 P001 CK 14591674		825.92	78.25	3,542.54
		08/03/20 20 2 P001 CK 14591674		0.00	77.89	3,542.54
		Per Diem Interest:			117.89	3,660.43
777 3	MCMONAGLE, MARGARET 222 N CHELSEA AVE ATLANTIC CITY, NJ 563 N ELBERON AVE	11500 0 08401 0 1 11500	0.00	98.61 98.60	130.48 0.00	0.00 327.69 327.69
		Per Diem Interest:			10.86	338.55
777 11	HERBERT II, JAMES 315 N RALEIGH AVE ATLANTIC CITY, NJ 507 N ELBERON AVE	41500 62300 08401 0 2 103800	0.00	747.00 747.00	1,320.70 0.00	0.00 2,814.70 2,814.70
		03/31/20 20 1 PSUB CK 75501		747.00	9.79	2,067.70
		Per Diem Interest:			91.46	2,159.16
779 18.02	ALVA MANAGEMENT GROUP LLC 500 N HARRISBURG AVE ATLANTIC CITY, NJ 3853 FILBERT AVE	42600 95100 08401 0 2 137700	0.00	1,495.50 1,495.49	1,247.49 0.00	0.00 4,238.48 4,238.48
		02/13/20 20 1 P001 CS		1,495.50	3.99	2,742.98
		06/15/20 20 2 P001 CK 3783552489		1,495.49	16.90	1,247.49
		Per Diem Interest:			18.85	1,266.34
779 19	HERBERT, BILLIE ANN 3900 FILBERT AVE ATLANTIC CITY, NJ 608 WISTERIA RD	800 0 08401 0 1 800	0.00	5.98 5.97	9.96 0.00	0.00 21.91 21.91
		02/21/20 20 1 J069		5.98-	0.00	15.93
		Per Diem Interest:			0.36	16.29

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
779 21	HERBERT, BILLIE ANN 3900 FILBERT AVE ATLANTIC CITY, NJ 3851 FILBERT AVE	37000 71600 08401 0 2 108600 02/10/20 20 1 P001 CK 955	0.00	677.28 677.28 677.28 Per Diem Interest:	1,486.03 0.00 0.00 58.76	0.00 2,840.59 2,840.59 2,163.31 2,222.07
779 25	HERBERT II, JAMES 315 N RALEIGH AVE ATLANTIC CITY, NJ 618 WISTERIA RD	40600 40100 08401 0 2 80700 01/22/20 20 1 J063 02/10/20 20 1 P001 CK 8154 06/01/20 20 2 P001 CK 8152	0.00	597.60 597.60 222.07- 375.53 597.60 Per Diem Interest:	1,009.95 0.00 0.00 0.00 0.00 15.26	0.00 2,205.15 2,205.15 1,983.08 1,607.55 1,009.95 1,025.21
779 37	SCHMITT, CAROLE S 405 WAYNE TERR UNION, NJ 649 N HARRISBURG AVE	37200 48600 07083 0 2 85800 08/29/19 20 1 J070 value: 15,000- 10/18/19 20 1 P001 CK 2346 06/30/20 20 1 P001 CK 2403 08/29/19 20 2 J070 value: 15,000- 06/30/20 20 2 P001 CK 2403 06/30/20 20 3 P001 CK 2403	0.00	747.00 747.00 149.40- 1.29 596.31 149.40- 597.60 0.79 Per Diem Interest:	1,111.54 0.00 0.00 0.00 19.74 0.00 7.84 0.00 16.78	0.00 2,605.54 2,605.54 2,456.14 2,454.85 1,858.54 1,709.14 1,111.54 1,110.75 1,127.53
780 10	RAMIM, SYED N & AKHTER, NAZMIN 552 N TRENTON AVE ATLANTIC CITY, NJ 550 N TRENTON AVE	38600 101500 08401 0 2 140100 02/24/20 20 1 J098 foreclosed 8/28 02/24/20 20 2 J098 foreclosed 8/28	0.00	1,232.30 1,232.30 1,232.30- 1,232.30- Per Diem Interest:	2,790.79 0.00 0.00 94.89	0.00 5,255.39 5,255.39 4,023.09 2,790.79 2,885.68
781 6	HR HOSPITALITY LLC 128 JEROME ST ROSELLE PARK, NJ 500 N ALBANY AVE	895500 612500 07204 0 4A 1508000 06/24/20 20 1 P001 CK 3784166615 08/12/20 20 1 P001 CK 3787257097 06/24/20 20 2 P001 CK 3784166615 08/12/20 20 2 P001 CK 3787257097 08/12/20 20 3 P001 CK 3787257097	0.00	12,400.20 12,400.20 12,071.59 328.61 0.00 12,303.18 0.00 Per Diem Interest:	17,639.16 0.00 827.03 7.89 328.61 297.60 97.02 505.49	0.00 42,439.56 42,439.56 30,367.97 30,039.36 30,039.36 17,736.18 17,736.18 18,241.67

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
784 8	TIBBITT, GEORGE 407 N ANNAPOLIS AVE ATLANTIC CITY, NJ 4205 PORTER AVE	39000 66100 08401 0 2 105100 02/04/20 20 1 P001 CS 02/04/20 20 2 P001 CS	0.00	769.91 769.91 769.91 30.09 Per Diem Interest:	1,323.68 0.00 0.00 0.00 56.63	0.00 2,863.50 2,863.50 2,093.59 2,063.50 2,120.13
784 10	MARQUEZ;HECTOR ALVAREZ;ERIC,RIGOBER 605 N DOVER AVE ATLANTIC CITY, NJ 415 WINDSOR RD	49200 40500 08401 0 2 89700 02/14/20 20 1 P001 CS 02/14/20 20 1 P001 CS 06/09/20 20 2 P001 CK 3783190081	0.00	1,195.20 1,195.20 83.65 1,111.55 1,195.20 Per Diem Interest:	591.63 0.00 0.00 3.45 10.09 8.94	0.00 2,982.03 2,982.03 2,898.38 1,786.83 591.63 600.57
785 3	PAUL, RAJENDRA & POLI 4108 FILBERT AVE ATLANTIC CITY, NJ 4108 FILBERT AVE	47900 98900 08401 0 2 146800 01/22/20 20 1 P001 CK 7036561014 04/29/20 20 2 P001 CK various	0.00	1,294.80 1,294.80 1,294.80 1,294.80 Per Diem Interest:	1,629.46 0.00 0.00 0.00 27.07	0.00 4,219.06 4,219.06 2,924.26 1,629.46 1,656.53
788 3	HERBERT, JAMES 460 N ELBERON AVE ATLANTIC CITY, NJ 460 N ELBERON AVE	51600 45200 08401 0 2 96800 02/10/20 20 1 P001 CK 8154 06/01/20 20 2 P001 CK 8152	0.00	963.14 963.13 963.14 963.13 Per Diem Interest:	965.12 0.00 0.00 0.00 14.58	0.00 2,891.39 2,891.39 1,928.25 965.12 979.70
789 13	A C DESIGNING WOMEN 25 N ALBANY AVENUE ATLANTIC CITY, NJ 401 N ELBERON AVE	58500 75300 08401 0 4A 133800 07/20/20 20 1 P001 CK 3785799928 07/20/20 20 2 P001 CK 3785799928	0.00	1,145.40 1,145.40 1,145.40 1,145.40 Per Diem Interest:	1,519.90 0.00 43.02 37.47 23.35	0.00 3,810.70 3,810.70 2,665.30 1,519.90 1,543.25
790 2	GOREY, WM & VIRGINIA 3900 FILBERT AVE ATLANTIC CITY, NJ 3900 FILBERT AVE	41700 61700 08401 0 2 103400 11/19/19 20 1 P001 CK 1506705157 02/10/20 20 1 P001 CK 955	0.00	846.60 846.60 7.39 839.21 Per Diem Interest:	1,213.13 0.00 0.00 0.00 58.63	0.00 2,906.33 2,906.33 2,898.94 2,059.73 2,118.36

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
790 11	ZIA, MUHAMMAD & KOUSAR, GULNAZ 357 N HARRISBURG AVE ATLANTIC CITY, NJ 438 N HARRISBURG AVE	36500 61500 08401 0 2 98000	**Sp Charges** 0.00	1,095.60 1,095.60	856.56 0.00	0.00 3,047.76 3,047.76 3,206.06
			Per Diem Interest:		158.30	
790 29	CANLLA, EDGARD & LIDIA 418 N HARRISBURG AVE ATLANTIC CITY, NJ 413 WARRENA RD	2900 0 08401 0 1 2900	0.00	23.91 23.90	33.87 0.00	0.00 81.68 81.68 84.35
			Per Diem Interest:		2.67	
790 33	PHAM, ANN 3112 SUNSET AVE ATLANTIC CITY, NJ 461 WARRENA RD	2400 0 08401 0 1 2400	0.00	20.92 20.91	26.90 0.00	0.00 68.73 68.73 47.81 47.79 26.90 27.31
		03/11/20 20 1 P001 CS 03/11/20 20 2 P001 CS 07/09/20 20 2 P001 CK 3785236575		20.92 0.02 20.89	0.19 0.00 0.32	
			Per Diem Interest:		0.41	
791 9	MANCINELLI, ROBERT 11 RUTH COURT ABSECON, NJ 444 WISTERIA RD	33400 64700 08201 0 2 98100	0.00	1,344.60 1,344.60	1,157.35 0.00	0.00 3,846.55 3,846.55 3,298.75 2,501.95 1,954.15 1,175.27 1,215.56
		08/29/19 20 1 J070 value: 55,000- 03/31/20 20 1 PSUB CK 75522 08/29/19 20 2 J070 value: 55,000- 06/24/20 20 2 P001 CK 1101		547.80- 796.80 547.80- 778.88	0.00 13.23 0.00 21.12	
			Per Diem Interest:		40.29	
791 35	MENDOZA, EDGAR 2528 TILTON RD EGG HARBOR TWP, NJ 433 N HARRISBURG AVE	33600 79000 08234 0 2 112600	0.00	747.00 747.00	1,495.99 0.00	0.00 2,989.99 2,989.99 2,242.99 1,495.99 288.24 291.84
		01/21/20 20 1 P001 CS 09/14/20 20 2 P001 CK 843 09/14/20 20 3 P001 CK 843		747.00 747.00 1,207.75	0.00 22.08 23.17	
			Per Diem Interest:		3.60	
791 36	MACH, MONIKA 126 CAYUGA LAKE DRIVE LITTLE EGG HARBOR, NJ 435 N HARRISBURG AVE	33600 89500 08087 0 2 123100	0.00	1,245.00 1,245.00	1,207.15 0.00	0.00 3,697.15 3,697.15 3,522.98 3,383.97 3,383.97 3,383.97 3,470.26
		12/09/19 20 1 P001 CK 3543502 08/18/20 20 1 P001 CK 3787538170 08/18/20 20 2 P001 CK 3787538170 08/18/20 20 3 P001 CK 3787538170		174.17 139.01 0.00 0.00	0.00 46.88 53.85 10.26	
			Per Diem Interest:		86.29	

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
792 3 -C0107-	DEMAIO, DIANE & ANGELO 434 N TRENTON AVENUE ATLANTIC CITY, NJ 440 N TRENTON 446A	20000 38600 08401 0 2 58600 02/20/20 20 1 PSUB CK 5023 06/11/20 20 2 PSUB CK 10404	0.00	412.35 412.34 412.35 412.34 Per Diem Interest:	754.97 0.00 1.74 3.67 11.41	0.00 1,579.66 1,579.66 1,167.31 754.97 766.38
792 6	GARCIA, JUAN & SANDRA 458 ANNAPOLIS AVE ATLANTIC CITY, NJ 410 N TRENTON AVE	50200 74300 08401 0 2 124500 03/31/20 20 1 P001 CK 3778845478	0.00	1,245.00 1,245.00 1,245.00 Per Diem Interest:	1,235.04 0.00 16.32 80.88	0.00 3,725.04 3,725.04 2,480.04 2,560.92
793 5	MUSKETT, P E & MUSKETT, J A 5600 EDGEWATER AVE VENTNOR AVE 3709 PORTER AVE	34200 36000 08406 0 2 70200	0.00	697.20 697.20 Per Diem Interest:	701.19 0.00 84.75	0.00 2,095.59 2,095.59 2,180.34
795 46	RONGIONE, ALFRED & CYNTHIA 14 CORDOVA DR ABSECON, NJ 1635 N ALBANY AVE	128100 94200 08201 0 4A 222300	0.00	0.00 0.00 Per Diem Interest:	4,428.22 0.00 122.23	0.00 4,428.22 4,428.22 4,550.45
796 1	METRO-ROE PROPERTIES,A NJ GENERAL P 3304 W 2ND STREET CHESTER, PA MEADOW TRACK	3100 0 19013 0 1 3100 12/19/19 20 1 P001 CK 3771749455 06/24/20 20 2 P001 CK 3784142204	0.00	10.96 10.95 10.96 10.95 Per Diem Interest:	50.80 0.00 0.00 0.13 0.77	0.00 72.71 72.71 61.75 50.80 51.57
796 2	METRO-ROE PROPERTIES,A NJ GENERAL P 3304 W 2ND STREET CHESTER, PA MEADOW TRACK	5000 0 19013 0 1 5000 12/19/19 20 1 P001 CK 3771749559 06/24/20 20 2 P001 CK 3784142422	0.00	26.90 26.89 26.90 26.89 Per Diem Interest:	72.71 0.00 0.00 0.32 1.10	0.00 126.50 126.50 99.60 72.71 73.81
796 4	METRO-ROE PROPERTIES,A NJ GENERAL P 3304 W 2ND STREET CHESTER, PA MEADOW TRACK	135200 0 19013 0 1 135200 03/06/20 20 1 P001 CK 377118423 06/24/20 20 2 P001 CK 3784142570	0.00	2,490.00 2,490.00 2,490.00 2,490.00 Per Diem Interest:	203.19 0.00 29.00 43.91 3.07	0.00 5,183.19 5,183.19 2,693.19 203.19 206.26

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
798 1	DGMB CASINO, LLC 1133 BOARDWALK ATLANTIC CITY, NJ MEADOW TRACK	1400 81006 08401 1 02/10/20 20 07/31/20 20	0 0 0 1400 0.00 1 P001 CK 97733 3 P001 CK 99610	3.99 3.98 3.99 23.91 Per Diem Interest:	23.91 0.00 0.00 0.00 0.06	0.00 31.88 31.88 27.89 3.98 4.04
798 3	DGMB CASINO, LLC 1133 BOARDWALK ATLANTIC CITY, NJ MEADOW TRACK	3300 81006 08401 1 02/10/20 20 07/31/20 20	0 0 0 3300 0.00 1 P001 CK 97733 3 P001 CK 99610	9.96 9.96 9.96 55.78 Per Diem Interest:	55.78 0.00 0.00 0.00 0.15	0.00 75.70 75.70 65.74 9.96 10.11
799 5	BETTY, SIMON TR LLC PO BOX 238 NORTHFIELD, NJ MEADOW TRACK	51200 0 08225 1 12/09/19 20	0 0 0 51200 0.00 1 P001 CK 54097039-1	743.02 743.01 3.76 Per Diem Interest:	276.89 0.00 0.00 85.17	0.00 1,762.92 1,762.92 1,759.16 1,844.33
799 5 B01-	SIMON, RICHARD TRUSTEE PO BOX 238 NORTHFIELD, NJ MEADOW TRACK	0 40000 08225 4A 40000	0 0 0 0.00	62.75 62.75 Per Diem Interest:	734.05 0.00 30.62	0.00 859.55 859.55 890.17
799 5 B02-	SIMON, RICHARD TRUSTEE PO BOX 238 NORTHFIELD, NJ MEADOW TRACK	0 30000 08225 4A 30000	0 0 0 0.00	47.81 47.81 Per Diem Interest:	549.79 0.00 23.00	0.00 645.41 645.41 668.41
799 8	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ MEADOW TRACK	407800 0 08401 15C 407800 06/27/20 20 06/27/20 20	0 0 0 0.00 2 J063 3 J063	1,494.00 1,494.00 1,494.00- 1,494.00 Per Diem Interest:	1,494.00- 0.00 0.00 0.00	0.00 1,494.00 1,494.00 0.00 1,494.00 1,494.00
799 8 B03-	SIMON, BETTY PO BOX 238 NORTHFIELD, NJ MEADOW TRACK	0 25000 08225 4A 25000	0 0 0 0.00	0.00 0.00 Per Diem Interest:	498.00 0.00 16.82	0.00 498.00 498.00 514.82

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
799 10	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ MEADOW TRACK	24600 0 08401 0 15C 24600 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	232.07 232.07 232.07- 232.07 Per Diem Interest:	232.07- 0.00 0.00 0.00 0.00	0.00 232.07 232.07 0.00 232.07 232.07
799 13	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ MEADOW TRACK	38200 0 08401 0 15C 38200 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	597.60 597.60 597.60- 597.60 Per Diem Interest:	597.60- 0.00 0.00 0.00	0.00 597.60 597.60 0.00 597.60 597.60
799 13 B01-	MORELLI, JOSEPH P. 64 DARBY RD - - PAOLI, PA MEADOW TRACK	0 120000 19301 0 4A 120000	0.00	471.11 471.11 Per Diem Interest:	1,919.29 0.00 97.22	0.00 2,861.51 2,861.51 2,958.73
799 84	DGMB CASINO, LLC 1133 BOARDWALK ATLANTIC CITY, NJ MEADOW TRACK	400 0 08401 0 1 400 02/10/20 20 1 P001 CK 97733 07/31/20 20 3 P001 CK 99610	0.00	4.98 4.98 4.98 2.99 Per Diem Interest:	2.99 0.00 0.00 0.00 0.08	0.00 12.95 12.95 7.97 4.98 5.06
830 6	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ 1075 N ALBANY AVE	675000 816000 08401 0 15C 1491000 06/27/20 20 2 J063 06/27/20 20 3 J063	0.00	12,408.17 12,408.17 12,408.17- 12,408.17 Per Diem Interest:	12,408.17- 0.00 0.00 0.00	0.00 12,408.17 12,408.17 0.00 12,408.17 12,408.17
830 7	PATRONI FAMILY LIMITED PARTNERSHIP 105 S IROQUOIS AVE MARGATE, NJ 975 N ALBANY AVE	122000 0 08402 0 1 122000 02/06/20 20 1 P001 CK 110966 05/12/20 20 2 P001 CK 112238	0.00	996.00 996.00 996.00 996.00 Per Diem Interest:	1,434.24 0.00 0.00 0.00 48.76	0.00 3,426.24 3,426.24 2,430.24 1,434.24 1,483.00

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
830 7 B01-	PATRONI FAMILY LIMITED PARTNERSHIP 5800 BALFOUR AVE VENTNOR, NJ 975 N ALBANY AVE	0 00006 120000 08406 0 4A 120000 0.00 02/06/20 20 1 P001 CK 110966 05/12/20 20 2 P001 CK 112238		353.58 353.58 353.58 353.58 Per Diem Interest:	2,036.82 0.00 0.00 0.00 40.95	0.00 2,743.98 2,743.98 2,390.40 2,036.82 2,077.77
830 8	A.C. TUNA CLUB, LLC 9615 VENTNOR AVE MARGATE, NJ 905 N ALBANY AVE	55600 0 08402 0 1 55600 0.00 05/06/20 20 1 P001 CK 2912 05/06/20 20 2 P001 CK 2912		459.16 459.15 459.16 458.95 Per Diem Interest:	648.40 0.00 9.69 0.00 9.81	0.00 1,566.71 1,566.71 1,107.55 648.60 658.41
830 9	A.C. TUNA CLUB, LLC 9615 VENTNOR AVE MARGATE, NJ 903 N ALBANY AVE	32700 0 08402 0 1 32700 0.00 05/06/20 20 1 P001 CK 2912 05/06/20 20 2 P001 CK 2912		298.80 298.80 298.80 298.67 Per Diem Interest:	352.59 0.00 6.31 0.00 5.33	0.00 950.19 950.19 651.39 352.72 358.05
830 10	A.C. TUNA CLUB, LLC 9615 VENTNOR AVE MARGATE, NJ 901 N ALBANY AVE	473700 0 08402 0 1 473700 0.00 12/19/19 20 1 P001 CK 3523729 05/06/20 20 1 P001 CK 2912 05/06/20 20 2 P001 CK 2912		6,972.00 6,972.00 746.23 6,225.77 6,966.61 Per Diem Interest:	2,464.11 0.00 0.00 256.14 0.00 55.74	0.00 16,408.11 16,408.11 15,661.88 9,436.11 2,469.50 2,525.24
833 3	SOMDEV REAL ESTATE LLC 395 WASHINGTON AVE CARLSTADT, NJ MEADOW TRACK	6800 0 85234 0 07072 0 1 6800 0.00		12.95 12.95 Per Diem Interest:	122.51 0.00 3.01	0.00 148.41 148.41 151.42
833 8	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY, NJ MEADOW TRACK	300 0 08401 0 1 300 0.00 02/21/20 20 1 J069 08/24/20 20 3 J069 Cancel Small ba		1.00 0.99 1.00- 4.98- Per Diem Interest:	4.98 0.00 0.00 0.00 0.03	0.00 6.97 6.97 5.97 0.99 1.02

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	2,214,214.42	2,214,210.48	1,860,707.68	0.00	6,289,132.58
Added/Omitted	5,777.81	5,777.80	0.00	0.00	11,555.61
Other Billing	62,841.81-	65,675.37-	0.00	0.00	128,517.18-
Balance Adjustments (Prin)	50,613.18-	287,174.19-	258,693.84	0.00	79,093.53-
Payments (Prin)	1,433,706.27	1,004,873.10	216,749.39	0.00	2,655,328.76
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	498.00	498.00	7,507.09	0.00	8,503.09
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	673,328.97	862,763.62	1,910,159.22	0.00	3,446,251.81
Misc.Charge Adjustments (Prin)	20.00	20.00	80.00	0.00	120.00
Misc.Charge Payments (Prin)	20.00	20.00	0.00	0.00	40.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	673,328.97	862,763.62	1,910,239.22	0.00	3,446,331.81
Payments (Intr)	43,117.59	30,586.67	7,633.03	0.00	81,337.29
NSF (Intr)	23.57	13.61	48.06	0.00	85.24
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 3,446,331.81
Total Per Diem Interest: 136,350.60
Total Balance: 3,582,682.41

2020 DEDUCTIONS

Number of Accts:	1489	Senior Citizen	7
Land Value:	98,800,700	Disabled Person	1
Improvement Value:	129,905,828	Surviving Spouse	0
Limited Exemptions:	0	Veteran	11
Net Taxable Value:	228,706,528	widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

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