DISPOSITION REQUEST REVIEW SUMMARY SHEET

1. Requested Agency Name (Name, Address and Telephone No)

Ocean-Berkeley Twp.
MUNICIPAL TAX COLLECTOR
627 Pinewald-Keswick Road P.O> Box B Bayville NJ 08721
(732) 244-7400 Extn: 240

1. A Agency Retention Schedule Number: M160000 - 003

2. Request ID	3. RIM Request ID	4. Request Date	5. RMS Review Status	6. Authorization Number	7. Authorization Date
42787		12/19/2016	Disposition Completed	539989	9/12/2017

8. Agency Review Comments:

9. Review Comments: jb 9.12.17

#	Review Status	Series Number	From (MM/YYYY)	To (MM/YYYY)	Medium	RMS Review Comments	Agency Review Comments	Dispose After	Volume (in cu. ft.)	Retained by Archives (in cu. ft.)
1	Authorized	0003-0002	01/2008	12/2015	Paper				2.75	0.00
2	Authorized	0004-0000	01/2011	01/2014	Paper				2.75	0.00
3	Authorized	0006-0000	01/2011	01/2014	Paper				1.25	0.00
4	Authorized	0010-0000	01/2012	12/2013	Paper				1.50	0.00
5	Authorized	0011-0000	01/2009	12/2009	Paper				2.75	0.00
6	Authorized	0012-0000	01/2008	12/2015	Paper				1.25	0.00
7	Authorized	0013-0000	01/2008	12/2013	Paper				1.25	0.00
8	Authorized	0015-0000	01/2011	12/2014	Paper				2.50	0.00
9	Authorized	0016-0000	01/2010	12/2015	Paper				3.75	0.00
10	Authorized	0017-0000	01/2006	12/2015	Paper				1.25	0.00
11	Authorized	0019-0000	01/2008	12/2015	Paper				2.75	0.00
12	Authorized	0020-0000	01/2009	12/2009	Paper				2.75	0.00
13	Authorized	0023-0000	01/2008	12/2015	Paper				3.75	0.00
14	Authorized	0027-0000	01/2008	12/2015	Paper				1.25	0.00
15	Authorized	0031-0000	01/2009	12/2009	Paper				1.25	0.00
16	Authorized	0032-0000	01/2008	12/2015	Paper				1.50	0.00
								Total:	34.25	0.00

BLQ: 1621. 21.
Owner Name: BACCHIONE, JOHN A

Tax Year: 2016 to 2019
Property Location: 3 ALBATROSS PT

	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,569.36	1,569.36	1,658.28	1,658.28	6,455.28
Other Bill Adj:	0.00	180.49-	0.00	0.00	180.49-
Total Billed:	1,569.36	1,388.87	1,658.28	1,658.28	6,274.79
Payments:	1,569.36	1,388.87	1,658.28	1,658.28	6,274.79
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type / Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2016 Prin Balance
		Original Billed							6,455.28		6,455.28
02/20/16	1	Payment / municipay	001		CR	3850	7	WIPP	570.10	6.99	5,885.18
03/27/16	1	Payment / municipay	001		CK	4049	1	WIPP	999.26	18.49	4,885.92
03/27/16	2	Payment / municipay	001		CK	4049	2	WIPP	0.50	0.00	4,885.42
03/29/16	2	Adjustment / Homestead Credit	HB			4055	9296	JF	180.49-	0.00	4,704.93
06/01/16	2	Payment / 0	001	4032	CK	4631	45	AC1	1,388.37	9.26	3,316.56
09/26/16	3	Payment	001	4086	CK	5808	1	HR1	1,658.28	22.68	1,658.28
11/09/16	4	Payment	001	2234	CK	6535	51	AC2	1,658.28	0.00	0.00

	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,613.82	1,613.82	1,630.98	1,630.98	6,489.60
Other Bill Adj:	0.00	411.45-	0.00	0.00	411.45-
Total Billed:	1,613.82	1,202.37	1,630.98	1,630.98	6,078.15
Payments:	1,613.82	1,202.37	1,630.98	1,630.98	6,078.15
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type / Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2017 Prin Balance
		Original Billed							6,489.60		6,489.60
02/06/17	1	Payment	001	2241	CK	7625	32	TAXES	1,613.82	0.00	4,875.78
03/14/17	2	Adjustment / Homestead Credit	HB			8103	8317	MCTAXIMP	411.45-	0.00	4,464.33
05/11/17	2	Payment	001	2249	CK	8777	1	TAXES1	1,202.37	2.67	3,261.96
08/04/17	3	Payment	001	2258	CK	9567	73	HR1	1,630.98	0.00	1,630.98
11/02/17	4	Payment	001	2269	CK	10335	48	TAXES	1,630.98	0.00	0.00

	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,622.40	1,622.40	1,747.20	1,747.20	6,739.20
Other Bill Adj:	0.00	205.72-	0.00	205.72-	411.44-
Total Billed:	1,622.40	1,416.68	1,747.20	1,541.48	6,327.76
Payments:	1,627.40	1,411.68	1,747.20	1,541.48	6,327.76
Balance Adjust:	5.00	5.00-	0.00	0.00	0.00
Balance:	0.00	0.00	0.00	0.00	0.00

[illegible] BACCHIONE, JOHN A [illegible] 3 ALBATROSS PT [illegible] Continued

[illegible]

Date	Qtr	Type / Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2018 Prin Balance
		Original Billed							6,739.20		6,739.20
02/05/18	1	Payment	001	2282	CK	11064	59	HR1	1,627.40	0.00	5,111.80
03/26/18	2	Adjustment Homestead Credit	HB			11533	7893	MCTAX	205.72-	0.00	4,906.08
03/28/18	1	Adjustment transfer overpayment	063			11553	248	MCTAX	5.00	0.00	4,911.08
03/28/18	2	Adjustment transfer overpayment	063			11553	249	MCTAX	5.00-	0.00	4,906.08
05/03/18	2	Payment	001	2289	CK	11834	154	HR1	1,411.68	0.00	3,494.40
07/05/18	3	Payment	001	2324	CK	12271	4	NCM	1,000.00	0.00	2,494.40
08/13/18	4	Adjustment Homestead Credit	HB			12413	7721	MCTAX	205.72-	0.00	2,288.68
09/06/18	3	Payment	001	2330	CK	12647	28	HR1	747.20	0.00	1,541.48
11/09/18	4	Payment	001	2341	CK	13207	23	DV1	1,541.48	0.00	0.00

[illegible] 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,684.80	1,684.80	0.00	0.00	3,369.60
Payments:	1,684.80	0.00	0.00	0.00	1,684.80
Balance:	0.00	1,684.80	0.00	0.00	1,684.80

Date	Qtr	Type / Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2019 Prin Balance
		Original Billed							3,369.60		3,369.60
02/05/19	1	Payment	001	2344	CK	13728	3	HR1	1,684.80	0.00	1,684.80

Total Principal Balance for Tax Years in Range: 1,684.80