

July 19, 2020
12:43 PM

BOROUGH OF ATLANTIC HIGHLANDS
Detailed Tax Account Delinquent Report

Page No: 1

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 10.00
Lot: Bill Year Range: 2019 to 2020 Include Prior Yr/Prd In Balance: N
Qual: Bill Period Range: 1 to 2 Include Interest Through: 07/19/20
As Of Date: 07/19/20 Assessed Value/SPTX Code Year: 2019 Include Tax Sp Charges: N
Include Utility Due As Of 07/19/20: Y Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 6	TRAVIS, MARGO 150 BAYSIDE DRIVE ATLANTIC HIGHLANDS, N J 150 BAYSIDE DR	730000 542000 07716 0 2 1272000	0.00	13,118.96 13,118.96	5,779.78 5,779.78	0.00 37,797.48 37,797.48 37,791.62 37,791.62 30,978.10 30,978.10 24,158.72 24,158.72 18,378.94 18,378.94 12,599.16 13,304.00 13,615.08 13,630.53
			01/02/19 19 1 P001 CK 335 12/24/19 19 1 P001 CK 102 12/24/19 19 1 P001 CK 54142279-7 12/24/19 19 2 P001 CK 102 12/24/19 19 2 P001 CK 54142279-7 12/24/19 19 3 P001 CK 102 12/24/19 19 3 P001 CK 54142279-7 12/24/19 19 4 P001 CK 102 12/24/19 19 4 P001 CK 54142279-7	5.86 0.00 6,813.52 0.00 6,819.38 0.00 5,779.78 0.00 5,779.78	0.00 965.80 0.00 794.46 0.00 413.25 0.00 147.30 5.86	
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		704.84 311.08 15.45	
1 24	THE PETROPOUTOS LIVING TRUST 315 SPRING LAKES HAVEN SPRING, TX 40 BAYSIDE DR	641800 94800 77373 0 2 736600	0.00	7,237.63 7,237.62	3,706.42 3,706.41	0.00 21,888.08 21,888.08 18,298.47 14,708.86 11,002.44 7,296.03 3,648.01 1.41 0.02 0.02 60.52 61.11
			01/24/19 19 1 P001 CK 1007 05/07/19 19 2 P001 CK 1017 08/09/19 19 3 P001 CK 1010 11/04/19 19 4 P001 CK 1012 02/11/20 20 1 P001 CK 1019 05/28/20 20 2 P001 CK 1017 07/02/20 20 2 P001 CK 1023	3,589.61 3,589.61 3,706.42 3,706.41 3,648.02 3,646.60 1.39	0.00 0.00 0.00 0.00 14.07 38.00 0.02	
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 60.50 0.59	
2 24	PARADISO, ANGELO & ANNETTE 322 OCEAN BLVD ATLANTIC HIGHLANDS, NJ 322 OCEAN BLVD	738000 63400 00660 0 07716 0 2 801400	0.00	7,883.10 7,883.08	4,023.71 4,023.71	0.00 23,813.60 23,813.60 19,899.44 15,985.29 11,961.58 7,937.87 3,968.93 0.00 0.00 1,347.35 1,347.35
			02/01/19 19 1 P001 CK 05/08/19 19 2 P001 CK 08/20/19 19 3 P001 CK 11/07/19 19 4 P001 CK Mutiple 01/31/20 20 1 P001 CK mutiple 05/07/20 20 2 P001 CK mutiple	3,914.16 3,914.15 4,023.71 4,023.71 3,968.94 3,968.93	0.00 0.00 0.00 0.00 0.00 0.00	
			Per Diem Interest: Utility Principal Bal:		0.00 1,347.35	

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2	24	PARADISO, ANGELO & ANNETTE	Continued			
			Utility Delinquent Int/Pnlty:		60.01	1,407.36
5.01	ROBINSON, DAVID	190000				0.00
1.01	24 RIDGE ROAD	00660 199000		3,788.50	1,991.08	
-C0024-	ATLANTIC HIGHLANDS, NJ	07716 0		3,788.49	1,991.07	11,559.14
	24 RIDGE RD	2 389000	0.00			11,559.14
		02/01/19 19	1 P001 CK	1,861.97	0.00	9,697.17
		05/08/19 19	2 P001 CK	1,861.97	0.00	7,835.20
		08/20/19 19	3 P001 CK	1,991.08	0.00	5,844.12
		11/07/19 19	4 P001 CK Mutiple	1,991.07	0.00	3,853.05
		01/31/20 20	1 P001 CK mutiple	1,926.53	0.00	1,926.52
		05/07/20 20	2 P001 CK mutiple	1,926.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		212.85	212.85
			Utility Delinquent Int/Pnlty:		2.08	214.93
6	VITALE, VITO RALPH & SONIA	396700				0.00
5	343 OCEAN BOULEVARD	206900		5,901.42	3,066.58	
	ATLANTIC HIGHLANDS, N J	07716 0		5,901.41	3,066.57	17,935.98
	343 OCEAN BLVD	2 603600	0.00			17,935.98
		03/05/19 19	1 P001 CK 000095066	2,900.06	49.51	15,035.92
		12/30/19 19	1 P001 CK 995070	12.03	1.77	15,023.89
		12/30/19 19	2 P001 CK 995070	2,912.08	347.99	12,111.81
		12/30/19 19	3 P001 CK 995070	3,066.58	228.46	9,045.23
		12/30/19 19	4 P001 CK 995070	3,035.63	90.46	6,009.60
			Per Diem Interest:		370.76	6,380.36
			Utility Principal Bal:		155.58	6,535.94
			Utility Delinquent Int/Pnlty:		3.07	6,539.01
6	STOECKEL, MICHAEL B. & VICKI J.	396000				0.00
8	290 EAST HIGHLAND AVE.	00660 171900		5,557.44	2,880.14	
	ATLANTIC HIGHLANDS, NJ	07716 0		5,557.43	2,880.14	16,875.15
	290 E HIGHLAND AVE	2 567900	0.00			16,875.15
		02/01/19 19	1 P001 CK	2,744.91	0.00	14,130.24
		05/08/19 19	2 P001 CK	2,744.91	0.00	11,385.33
		08/20/19 19	3 P001 CK	2,880.14	0.00	8,505.19
		11/07/19 19	4 P001 CK Mutiple	2,880.14	0.00	5,625.05
		01/31/20 20	1 P001 CK mutiple	2,812.53	0.00	2,812.52
		05/07/20 20	2 P001 CK mutiple	2,812.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		31.07	31.07
			Utility Delinquent Int/Pnlty:		0.10	31.17
6	DEL POMO, MICHAEL A & CLARISSA	474800 VT001				0.00
9	333 OCEAN BOULEVARD	164700		6,135.12	3,178.76	
	ATLANTIC HIGHLANDS, N J	07716 0		6,135.11	3,178.76	18,627.75
	333 OCEAN BLVD	2 639500	375.00			18,627.75
		02/08/19 19	1 P001 CK 9217	3,030.49	0.00	15,597.26
		05/09/19 19	2 P001 CK 9247	3,030.49	0.00	12,566.77

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6	9	DEL POMO, MICHAEL A & CLARISSA	Continued			
		08/30/19 19 3 P001 CK 9281		3,178.76	0.00	9,388.01
		11/08/19 19 4 P001 CK 9310		3,178.76	0.00	6,209.25
		02/14/20 20 1 P001 CK 9337		3,104.63	14.76	3,104.62
		Per Diem Interest:			88.58	3,193.20
		Utility Principal Bal:			60.50	3,253.70
		Utility Delinquent Int/Pnlty:			0.59	3,254.29
8 31	MARTELLI AT BELVIDERE, LLC 716 NEWMAN SPRINGS ROAD LINCROFT, NJ 8 BELVIDERE RD	515700 0 07738 0 1 515700 0.00		5,689.65 5,689.64	1,972.37 1,972.37	0.00 15,324.03 15,324.03
		12/13/18 19 1 P001 CK 16207		0.33	0.00	15,323.70
		02/21/19 19 1 P001 CK 16445		3,112.62	23.02	12,211.08
		02/25/19 19 1 P001 CK 16463		22.69	0.05	12,188.39
		02/25/19 19 2 P001 CK 16463		27.58	0.00	12,160.81
		06/15/20 19 2 P001 CK 17708		3,108.06	459.50	9,052.75
		06/15/20 19 3 P001 CK 17708		1,972.37	309.66	7,080.38
		06/15/20 19 4 P001 CK 17708		1,972.37	220.91	5,108.01
		06/15/20 20 1 P001 CK 17708		2,554.01	171.12	2,554.00
		06/15/20 20 2 P001 CK 17708		2,463.37	56.19	90.63
		Per Diem Interest:			1.54	92.17
		Utility Principal Bal:			60.55-	31.62
10 8	SEVENTEEN BELVIDERE LLC 7 CARRIGLEA DR RIVERSIDE, CT 17 BELVIDERE RD	535100 506400 06878 0 2 1041500 0.00		10,077.69 10,077.69	5,396.40 5,396.40	0.00 30,948.18 30,948.18
		12/10/18 19 1 P001 CK 604		1.99	0.00	30,946.19
		03/04/19 19 1 P001 CK 0085447077		4,917.67	67.39	26,028.52
		03/04/19 19 2 P001 CK 0085447077		22.47	0.00	26,006.05
		06/04/19 19 2 P001 CK 0037173106		4,897.19	67.05	21,108.86
		06/04/19 19 3 P001 CK 0037173106		20.32	0.00	21,088.54
		10/21/19 19 3 P001 CK 72535787		5,362.45	181.71	15,726.09
		01/17/20 19 3 P001 CK 5539		13.63	0.59	15,712.46
		01/17/20 19 4 P001 CK 5539		5,350.41	205.06	10,362.05
		06/01/20 19 4 P001 CK 38594499		45.99	3.08	10,316.06
		06/01/20 20 1 P001 CK 38594499		4,859.50	309.48	5,456.56
		06/01/20 20 1 P001 CK 38594500		298.53	0.00	5,158.03
		06/01/20 20 2 P001 CK 38594499		0.00	77.37	5,158.03
		06/01/20 20 2 P001 CK 38594500		5,147.67	0.00	10.36
		Per Diem Interest:			0.25	10.61
		Utility Principal Bal:			17.32-	6.71-
10 15	SHINE, MICHAEL J. 250 OCEAN BOULEVARD ATLANTIC HIGHLANDS, NJ 250 OCEAN BLVD	381300 161800 07716 0 2 543100 0.00		5,364.52 5,364.50	2,704.60 2,704.60	0.00 16,138.22 16,138.22
		02/19/19 19 1 P001 CK		0.00	24.07	16,138.22
		02/28/19 19 1 P001 CK		0.00	12.04	16,138.22

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10	15	SHINE, MICHAEL J.	Continued			
		03/05/19 19	1 P001 CK	0.00	9.36	16,138.22
		03/07/19 19	1 P001 CK	0.00	2.67	16,138.22
		03/19/19 19	1 P001 CK	0.00	16.05	16,138.22
		03/26/19 19	1 P001 CK	0.00	9.36	16,138.22
		04/03/19 19	1 P001 CK	0.00	9.36	16,138.22
		04/09/19 19	1 P001 CK	0.00	8.02	16,138.22
		04/21/19 19	1 P001 CK	0.00	16.05	16,138.22
		05/08/19 19	1 P001 CK	0.00	22.74	16,138.22
		05/14/19 19	1 P001 CK	0.00	8.02	16,138.22
		05/22/19 19	1 P001 CK	0.00	10.70	16,138.22
		06/03/19 19	1 P001 CK	0.00	14.71	16,138.22
		06/19/19 19	1 P001 CK	0.00	21.40	16,138.22
		06/25/19 19	1 P001 CK	0.00	8.02	16,138.22
		07/09/19 19	1 P001 CK	0.00	18.72	16,138.22
		07/23/19 19	1 P001 CK	0.00	18.72	16,138.22
		08/06/19 19	1 P001 CK	0.00	17.39	16,138.22
		08/13/19 19	1 P001 CK	192.32	9.36	15,945.90
		08/27/19 19	1 P001 CK	463.90	17.38	15,482.00
		09/05/19 19	1 P001 CK	335.25	8.07	15,146.75
		09/05/19 19	1 P001 CK	400.00	0.00	14,746.75
		09/05/19 19	1 R001 CK	400.00	0.00	15,146.75
	Original	Payment Date: 09/05/19				
		09/17/19 19	1 P001 CK	0.00	10.10	15,146.75
		10/01/19 19	1 P001 CK	0.00	11.78	15,146.75
		11/15/19 19	1 P001 CS	0.00	37.03	15,146.75
		12/24/19 19	1 P001 CK	1,683.34	32.83	13,463.41
		05/14/19 19	2 P001 CK	0.00	17.39	13,463.41
		05/22/19 19	2 P001 CK	0.00	10.70	13,463.41
		06/03/19 19	2 P001 CK	0.00	14.71	13,463.41
		06/19/19 19	2 P001 CK	0.00	21.40	13,463.41
		06/25/19 19	2 P001 CK	0.00	8.02	13,463.41
		07/09/19 19	2 P001 CK	0.00	18.72	13,463.41
		07/23/19 19	2 P001 CK	0.00	18.72	13,463.41
		08/06/19 19	2 P001 CK	0.00	17.39	13,463.41
		08/13/19 19	2 P001 CK	0.00	9.36	13,463.41
		08/27/19 19	2 P001 CK	0.00	18.72	13,463.41
		09/05/19 19	2 P001 CK	0.00	10.70	13,463.41
		09/17/19 19	2 P001 CK	0.00	16.05	13,463.41
		10/01/19 19	2 P001 CK	0.00	18.72	13,463.41
		11/15/19 19	2 P001 CS	0.00	58.85	13,463.41
		12/24/19 19	2 P001 CK	1,126.19	52.16	12,337.22
		01/30/20 19	2 P001 CK	374.77	27.87	11,962.45
		03/31/20 19	2 P001 CK	223.15	35.22	11,739.30
		04/21/20 19	2 P001 CK	904.98	9.98	10,834.32
		06/10/20 19	2 P001 CK	45.71	1.12	10,788.61
		09/05/19 19	3 P001 CK	0.00	45.98	10,788.61
		09/17/19 19	3 P001 CK	0.00	16.23	10,788.61
		10/01/19 19	3 P001 CK	0.00	18.93	10,788.61
		11/15/19 19	3 P001 CS	0.00	59.50	10,788.61

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10	15	SHINE, MICHAEL J.	Continued			
		12/24/19 19	3 P001 CK	0.00	52.74	10,788.61
		01/30/20 19	3 P001 CK	0.00	48.68	10,788.61
		03/31/20 19	3 P001 CK	0.00	81.14	10,788.61
		04/21/20 19	3 P001 CK	0.00	28.40	10,788.61
		06/10/20 19	3 P001 CK	702.30	66.26	10,086.31
		06/25/20 19	3 P001 CK	2,002.30	15.02	8,084.01
		11/15/19 19	4 P001 CS	0.00	18.93	8,084.01
		12/24/19 19	4 P001 CK	0.00	52.74	8,084.01
		01/30/20 19	4 P001 CK	0.00	48.68	8,084.01
		03/31/20 19	4 P001 CK	0.00	81.14	8,084.01
		04/21/20 19	4 P001 CK	0.00	28.40	8,084.01
		06/10/20 19	4 P001 CK	0.00	66.26	8,084.01
		06/25/20 19	4 P001 CK	2,704.60	20.28	5,379.41
		03/31/20 20	1 P001 CK	0.00	79.35	5,379.41
		04/21/20 20	1 P001 CK	0.00	28.24	5,379.41
		06/10/20 20	1 P001 CK	0.00	65.90	5,379.41
		06/25/20 20	1 P001 CK	217.46	20.17	5,161.95
		06/10/20 20	2 P001 CK	0.00	52.45	5,161.95
		06/25/20 20	2 P001 CK	0.00	20.17	5,161.95
			Per Diem Interest:		61.95	5,223.90
			Utility Principal Bal:		0.39-	5,223.51
12	BARANEK, DIANE	351100				0.00
5	225 OCEAN BLVD	00660 63000		4,066.74	2,085.75	
	ATLANTIC HIGHLANDS, NJ	07716 0		4,066.74	2,085.75	12,304.98
	225 OCEAN BLVD	2 414100	0.00			12,304.98
		01/08/19 19	1 P001 CK	2,015.91	0.00	10,289.07
		04/17/19 19	2 P001 CK	2,015.91	0.00	8,273.16
		08/14/19 19	3 P001 CK 41102088	2,085.75	0.00	6,187.41
		08/15/19 19	4 P001 CK 810064426	2,085.75	0.00	4,101.66
		01/31/20 20	1 P001 CK mutiple	2,050.83	0.00	2,050.83
		05/07/20 20	2 P001 CK mutiple	2,050.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		242.00	242.00
			Utility Delinquent Int/Pnlty:		9.60	251.60
13	BAST, ANDREW	368500				0.00
13	9 PROSPECT ROAD	00660 167600		5,245.03	2,720.08	
	ATLANTIC HIGHLANDS, NJ	07716 0		5,245.02	2,720.08	15,930.21
	9 PROSPECT ROAD	2 536100	0.00			15,930.21
		02/01/19 19	1 P001 CK	2,589.99	0.00	13,340.22
		05/08/19 19	2 P001 CK	2,589.99	0.00	10,750.23
		08/20/19 19	3 P001 CK	2,720.08	0.00	8,030.15
		11/07/19 19	4 P001 CK Mutiple	2,720.08	0.00	5,310.07
		01/31/20 20	1 P001 CK mutiple	2,655.04	0.00	2,655.03
		05/07/20 20	2 P001 CK mutiple	2,655.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		646.89	646.89
			Utility Delinquent Int/Pnlty:		34.81	681.70

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13 22	KRIKORIAN, MICHAEL 198 OCEAN BLVD ATLANTIC HIGHLANDS, NJ 198 OCEAN BLVD	491500 457500 07716 0 2 949000	0.00	9,311.72 9,311.70	4,788.06 4,788.06	0.00 28,199.54 28,199.54
		02/01/19 19 1 P001 CK		4,611.79	0.00	23,587.75
		05/08/19 19 2 P001 CK		4,611.78	0.00	18,975.97
		08/20/19 19 3 P001 CK		4,788.06	0.00	14,187.91
		11/07/19 19 4 P001 CK Mutiple		4,788.06	0.00	9,399.85
		01/31/20 20 1 P001 CK mutiple		4,699.93	0.00	4,699.92
		05/11/20 20 2 P001 CK 40482		4,699.92	0.00	0.00
		05/11/20 20 2 R001 CK 40482		4,699.92	0.00	4,699.92
	Original Payment Date: 05/11/20					
		05/22/20 20 2 P001 CK 11906		4,699.92	40.60	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			128.16	128.16
		Utility Delinquent Int/Pnlty:			1.25	129.41
13 23	ELISSA SCHIAVONE DIALFONSO LIVING T 200 OCEAN BLVD ATLANTIC HIGHLANDS, NJ 200 OCEAN BLVD	430900 452700 07716 0 2 883600	0.00	8,668.66 8,668.66	4,459.43 4,459.43	0.00 26,256.18 26,256.18
		04/18/19 19 1 P001 CK 1285		4,292.63	165.27	21,963.55
		11/13/19 19 2 P001 CK 1366		4,292.63	332.09	17,670.92
		11/13/19 19 3 P001 CK 1366		4,432.67	227.43	13,238.25
		05/11/20 19 3 P001 CK 1439		26.76	1.05	13,211.49
		11/13/19 19 4 P001 CK 1366		0.00	26.76	13,211.49
		05/11/20 19 4 P001 CK 1439		4,237.34	322.23	8,974.15
		05/11/20 20 1 P001 CK 1439		0.00	216.61	8,974.15
		Per Diem Interest:			305.13	9,279.28
		Utility Principal Bal:			1.12	9,280.40
		Utility Delinquent Int/Pnlty:			0.01	9,280.41
15 3.02	GORDON, TIMOTHY P 12 BAYSIDE DR ATLANTIC HIGHLANDS, NJ 12 BAYSIDE DR	847400 158800 07716 0 2 1006200	0.00	9,879.83 9,879.82	5,069.79 5,069.79	0.00 29,899.23 29,899.23
		02/06/19 19 1 P001 CK 135		4,896.62	0.00	25,002.61
		05/02/19 19 2 P001 CK 553		4,896.62	0.00	20,105.99
		08/12/19 19 3 P001 CK 559		5,069.79	0.00	15,036.20
		10/18/19 19 4 P001 CK 261		5,069.79	0.00	9,966.41
		02/06/20 20 1 P001 CK 279		4,983.21	0.00	4,983.20
		05/19/20 20 2 P001 CK 292		4,947.92	35.28	35.28
		Per Diem Interest:			1.06	36.34
17 7	N J MARINE SCIENCES CONSORTIUM BUILDING 22 FORT HANCOCK, N J OCEAN BLVD	55500 0 07732 0 1 55500	*Lien**Lien*	546.96 546.95	277.64 277.64	0.00 1,649.19 1,649.19
		12/31/19 19 1 J061 Tranfer to Lien		272.09-	0.00	1,377.10
		12/31/19 19 2 J061 Tranfer to Lien		272.09-	0.00	1,105.01

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date 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	7	N J MARINE SCIENCES CONSORTIUM	Continued			
		12/31/19 19 3 J061 Tranfer to Lien		277.64-	0.00	827.37
		12/31/19 19 4 J061 Tranfer to Lien		277.64-	0.00	549.73
		Per Diem Interest:			33.81	583.54
17 8.01	THOMAS PAINE HOUSE, LLC 250 NEPTUNE CIRCLE BRICK, NJ 170 OCEAN BLVD	2476800 1186700 08723 0 2 3663500	0.00	35,833.18 35,833.17	18,597.28 18,597.28	0.00 108,860.91 108,860.91 108,839.47 91,398.49 91,171.22 91,170.65 73,481.53 54,884.25 36,286.97 26,114.53 36,286.97 18,143.48 7,971.04 0.00 0.00 151.08 151.08 152.63
		12/12/18 19 1 P001 CK 2150		21.44	0.00	
		02/28/19 19 1 P001 CK 2008		17,440.98	227.27	
		04/12/19 19 1 P001 CK 1533		227.27	5.00	
		04/12/19 19 2 P001 CK 1533		0.57	0.00	
		05/01/19 19 2 P001 CK 1535		17,689.12	0.00	
		08/05/19 19 3 P001 CK 2181		18,597.28	0.00	
		11/09/19 19 4 P001 CK		18,597.28	0.00	
		02/12/20 19 4 J072 state app 2019		10,172.44-	0.00	
		02/12/20 19 4 J063 st app tsf op		10,172.44	0.00	
		02/08/20 20 1 P001 CK		18,143.49	0.00	
		02/12/20 20 2 J063 st app tsf op		10,172.44-	0.00	
		05/06/20 20 2 P001 CK		7,971.04	0.00	
		Per Diem Interest:			0.00	
		Utility Principal Bal:			151.08	
		Utility Delinquent Int/Pnlty:			1.55	
17 9.01	DEOLIVEIRA, DANIELE & AHERN, TRACIE 160 OCEAN BLVD ATLANTIC HIGHLANDS, NJ 160 OCEAN BLVD	822800 740500 07716 0 2 1563300	0.00	7,742.25 7,742.24	15,484.49 15,484.48	0.00 46,453.46 46,453.46 30,968.97 15,484.49 7,742.24 0.00 0.00 90.31 90.31 91.19
		08/22/19 19 3 P001 CK 698		15,484.49	0.00	
		11/08/19 19 4 P001 CK 1142		15,484.48	0.00	
		02/04/20 20 1 P001 CK 1149		7,742.25	0.00	
		05/18/20 20 2 P001 CK		7,742.24	58.73	
		Per Diem Interest:			0.00	
		Utility Principal Bal:			90.31	
		Utility Delinquent Int/Pnlty:			0.88	
17 18	DOLAN, JOHN 138 OCEAN BLVD ATLANTIC HIGHLANDS, NJ 138 OCEAN BLVD	584900 95800 07716 0 2 680700	0.00	6,686.73 6,686.73	3,426.78 3,426.77	0.00 20,227.01 20,227.01 16,911.45 16,476.28 13,595.89 9,948.33 6,521.56 3,150.39 220.78- 220.78- 290.22
		03/18/19 19 1 P001 CK 1617		3,315.56	58.34	
		04/02/19 19 2 JHR Homestead Credi		435.17-	0.00	
		05/23/19 19 2 P001 CK		2,880.39	22.51	
		07/15/19 19 3 P001 CK 12474		3,647.56	0.00	
		11/07/19 19 4 P001 CK Mutiple		3,426.77	0.00	
		01/31/20 20 1 P001 CK mutiple		3,371.17	0.00	
		05/07/20 20 2 P001 CK mutiple		3,371.17	0.00	
		Per Diem Interest:			0.00	
		Utility Principal Bal:			511.00	

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17	18	DOLAN, JOHN	Continued			
			Utility Delinquent Int/Pnlty:		15.18	305.40
17	BOLLINGER, JOHN & ELLEN	797200				0.00
27	96 OCEAN BOULEVARD	00660 20000		8,049.10	4,092.46	
	ATLANTIC HIGHLANDS, N.J.	07716 0		8,049.09	4,092.45	24,283.10
	96 OCEAN BLVD	2 817200 0.00				24,283.10
		02/01/19 19 1 P001 CK		4,001.91	0.00	20,281.19
		05/07/19 19 2 P001 CK 50003864003		4,001.91	0.00	16,279.28
		08/20/19 19 3 P001 CK		4,092.46	0.00	12,186.82
		11/07/19 19 4 P001 CK Mutiple		4,092.45	0.00	8,094.37
		01/31/20 20 1 P001 CK mutiple		4,047.19	0.00	4,047.18
		05/07/20 20 2 P001 CK mutiple		4,047.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			242.96	242.96
		Utility Delinquent Int/Pnlty:			1.84	244.80
17	DEROSE, CAROLYN	797400				0.00
29	6 SCENIC COURT	77600		8,794.72	4,205.60	
	ATLANTIC HIGHLANDS, N J	07716 0		8,794.71	4,205.60	26,000.63
	6 SCENIC COURT	2 875000 0.00				26,000.63
		02/01/19 19 1 P001 CK 408		4,461.28	0.00	21,539.35
		05/08/19 19 2 P001 CK 446		4,461.27	0.00	17,078.08
		08/02/19 19 3 P001 CK 460		4,205.60	0.00	12,872.48
		10/31/19 19 4 P001 CK 617		4,205.60	0.00	8,666.88
		01/31/20 20 1 P001 CK 4467		4,333.44	0.00	4,333.44
		05/18/20 20 2 P001 CK 4471		4,303.69	29.75	29.75
		Per Diem Interest:			0.91	30.66
		Utility Principal Bal:			0.09	30.75
		Utility Delinquent Int/Pnlty:			0.02	30.77
17	LAVIN, WILLIAM & LEEANN	886000				0.00
30	4 SCENIC COURT	00672 130700		10,205.39	4,900.24	
	ATLANTIC HIGHLANDS, NJ	07716 0		10,205.39	4,900.23	30,211.25
	4 SCENIC COURT	2 1016700 0.00				30,211.25
		01/08/19 19 1 P001 CK		5,170.18	0.00	25,041.07
		04/17/19 19 2 P001 CK		5,170.18	0.00	19,870.89
		08/05/19 19 3 P001 CK 9555		4,900.24	0.00	14,970.65
		11/06/19 19 4 P001 CK 9590		4,900.23	0.00	10,070.42
		02/03/20 20 1 P001 CK 9631		5,035.21	0.00	5,035.21
		05/18/20 20 2 P001 CK		4,999.49	35.72	35.72
		Per Diem Interest:			1.09	36.81
17	JOHNSON, ROBERT J & AMY M	673800				0.00
32	26 HIGHLAND PLACE	41700		7,142.45	3,488.11	
	ATLANTIC HIGHLANDS, NJ	07716 0		7,142.43	3,488.10	21,261.09
	26 HIGHLAND PL	2 715500 0.00				21,261.09
		02/06/19 19 1 P001 CK 1097		3,598.93	0.00	17,662.16
		04/02/19 19 2 JHR Homestead Credi		500.00-	0.00	17,162.16
		05/09/19 19 2 P001 CK 1109		3,098.92	0.00	14,063.24

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17	32	JOHNSON, ROBERT J & AMY M	Continued			
		08/09/19 19 3 P001 CK 1115		3,488.11	0.00	10,575.13
		08/08/19 19 4 JHR Homestead Credi		500.00-	0.00	10,075.13
		11/26/19 19 4 P001 CK 1137		2,988.10	26.93	7,087.03
		02/07/20 20 1 P001 CK 1152		3,543.52	0.00	3,543.51
		Per Diem Interest:			105.70	3,649.21
18		SHERMAN, GREGORY				
4	208 EAST HIGHLAND AVE	00660 243800		6,095.40	3,114.78	0.00
	ATLANTIC HIGHLANDS, NJ	07716 0		6,095.38	3,114.77	18,420.33
	208 E HIGHLAND AVE	2 619900 0.00				18,420.33
		02/01/19 19 1 P001 CK		3,025.34	0.00	15,394.99
		05/06/19 19 2 P001 CK 0671241		3,025.33	0.00	12,369.66
		08/20/19 19 3 P001 CK		3,114.78	0.00	9,254.88
		11/07/19 19 4 P001 CK Mutiple		3,114.77	0.00	6,140.11
		01/31/20 20 1 P001 CK mutiple		3,070.06	0.00	3,070.05
		05/07/20 20 2 P001 CK mutiple		3,070.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			88.34	88.34
		Utility Delinquent Int/Pnlty:			0.86	89.20
18		FAHEY, THOMAS & ELENA				
9	81 BRIARWOOD ROAD	196300 4600		1,953.40	1,031.48	0.00
	FAIR HAVEN, NJ	07704 0		1,953.40	1,031.47	5,969.75
	BALLINSWOOD ROAD	2 200900 0.00				5,969.75
		02/15/19 19 1 P001 CK 1204		958.44	2.98	5,011.31
		05/06/19 19 2 P001 CK 1248		958.44	0.00	4,052.87
		08/09/19 19 3 P001 CK 1585		1,031.48	0.00	3,021.39
		11/05/19 19 4 P001 CK 1620		1,031.47	0.00	1,989.92
		02/24/20 20 1 P001 CK 1418		994.96	5.09	994.96
		Per Diem Interest:			17.25	1,012.21
18		SCHWARTZ, SVETLANA				
12	9 BANFF COURT	506600 278400		7,617.06	3,930.39	0.00
	MORGANVILLE, NEW JERSEY	07751 0		7,617.04	3,930.39	23,094.88
	1 BALLINSWOOD ROAD	2 785000 0.00				23,094.88
		10/12/18 19 1 J065 2018 Added S		115.70	0.00	23,210.58
		02/11/19 19 1 P001 CK		3,845.04	0.00	19,365.54
		10/12/18 19 2 J065 2018 Added S		115.70	0.00	19,481.24
		05/02/19 19 2 P001 CK		3,845.03	0.00	15,636.21
		08/09/19 19 3 P001 CK		3,930.39	0.00	11,705.82
		11/05/19 19 4 P001 CK 714		3,930.39	0.00	7,775.43
		02/05/20 20 1 P001 CK		3,887.72	0.00	3,887.71
		02/05/20 20 2 P001 CK		42.67	0.00	3,845.04
		05/13/20 20 2 P001 CK		3,845.04	18.07	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			75.65	75.65
		Utility Delinquent Int/Pnlty:			0.74	76.39

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18 15	BRUNO, JOSE J 11 SEARS LANDING RD ATLANTIC HIGHLANDS, NJ 11 SEARS LANDING RD	289400 00660 154700 07716 0 2 444100	0.00	4,341.32 4,341.30	2,256.91 2,256.90	0.00 13,196.43 13,196.43
		02/01/19 19 1 P001 CK		2,141.91	0.00	11,054.52
		05/08/19 19 2 P001 CK		2,141.90	0.00	8,912.62
		08/20/19 19 3 P001 CK		2,256.91	0.00	6,655.71
		11/07/19 19 4 P001 CK Mutiple		2,256.90	0.00	4,398.81
		01/31/20 20 1 P001 CK mutiple		2,199.41	0.00	2,199.40
		05/07/20 20 2 P001 CK mutiple		2,199.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.63	60.63
		Utility Delinquent Int/Pnlty:			0.59	61.22
22 6.01	HAVANA 4A 10H, LLC 14 BEACON HILL DRIVE CHESTER, NJ 20 HILL RD	681200 281500 07930 0 2 962700	0.00	9,352.11 9,352.10	4,951.22 4,951.21	0.00 28,606.64 28,606.64
		09/07/18 19 1 J063 transfer credit		1,490.19-	0.00	27,116.45
		01/28/19 19 1 P001 CK 000005935		3,094.14	0.00	24,022.31
		04/15/19 19 2 P001 CK 00006060		4,584.33	0.00	19,437.98
		08/12/19 19 3 P001 CK 006220		4,951.22	0.00	14,486.76
		10/29/19 19 4 P001 CK 6317		4,951.21	0.00	9,535.55
		01/28/20 20 1 P001 CK 6435		4,767.78	0.00	4,767.77
		04/27/20 20 2 P001 CK 6557		4,767.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			341.00	341.00
		Utility Delinquent Int/Pnlty:			6.71	347.71
23 1	RICCIARDONE, PETER & HARRIET 165 OCEAN BLVD ATLANTIC HIGHLANDS, N J 165 OCEAN BLVD	406000 WD001 247000 07716 0 2 653000	375.00	6,253.95 6,253.93	3,260.51 3,260.51	0.00 19,028.90 19,028.90
		02/08/19 19 1 P001 CK 235		3,082.46	0.00	15,946.44
		05/06/19 19 2 P001 CK 257		3,082.45	0.00	12,863.99
		08/14/19 19 3 P001 CK 1022		3,260.51	0.00	9,603.48
		11/04/19 19 4 P001 CK 263		3,260.51	0.00	6,342.97
		02/18/20 20 1 P001 CK 1023		3,171.49	19.88	3,171.48
		05/04/20 20 2 P001 CK 1027		3,171.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			351.91	351.91
		Utility Delinquent Int/Pnlty:			1.80	353.71
24 4	GRILLO, ANTHONY & DENISE 134 EAST MOUNT AVE ATLANTIC HIGHLANDS, NJ 134 EAST MOUNT AVE	278000 00660 199000 07716 0 2 477000	0.00	4,655.25 4,655.24	2,431.79 2,431.78	0.00 14,174.06 14,174.06
		02/01/19 19 1 P001 CK		2,292.90	0.00	11,881.16
		05/07/19 19 2 P001 CK 001848813		2,292.90	0.00	9,588.26
		08/20/19 19 3 P001 CK		2,431.79	0.00	7,156.47

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24	4	GRILLO, ANTHONY & DENISE	Continued			
		11/07/19 19	4 P001 CK Mutiple	2,431.78	0.00	4,724.69
		01/31/20 20	1 P001 CK mutiple	2,362.35	0.00	2,362.34
		05/07/20 20	2 P001 CK mutiple	2,362.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,352.90	1,352.90
			Utility Delinquent Int/Pnlty:		2.71	1,355.61
26	4	RECTOR 59, LLC, TRUSTEE	381300			0.00
		29 E MOUNT AVE	239700	6,065.06	3,161.46	
		ATLANTIC HIGHLANDS, NJ	07716 0	6,065.04	3,161.46	18,453.02
		2 HOOPER AVE	2 621000 0.00			18,453.02
		01/24/19 19	1 P001 CK 920	2,989.55	0.00	15,463.47
		04/11/19 19	2 P001 CK 947	2,989.54	0.00	12,473.93
		08/01/19 19	3 P001 CK 984	3,161.46	0.00	9,312.47
		10/10/19 19	4 P001 CK 1015	3,161.46	0.00	6,151.01
		01/23/20 20	1 P001 CK 1042	3,075.51	0.00	3,075.50
		05/20/20 20	2 P001 CK 1079	3,054.20	21.30	21.30
			Per Diem Interest:		0.63	21.93
27	1	REALE, LOUIS & KATHY D.	321300 VT001			0.00
		127 EAST MOUNT AVENUE	00660 305200	5,979.55	3,141.19	
		ATLANTIC HIGHLANDS, NJ	07716 0	5,979.54	3,141.18	18,241.46
		127 E MOUNT AVE	2 626500 375.00			18,241.46
		02/06/19 19	1 P001 CK	2,939.30	0.00	15,302.16
		04/02/19 19	2 JHR Homestead Credi	470.45-	0.00	14,831.71
		04/29/19 19	2 P001 CK	2,468.85	0.00	12,362.86
		08/29/19 19	3 P001 CK 312235	3,141.19	0.00	9,221.67
		08/08/19 19	4 JHR Homestead Credi	470.45-	0.00	8,751.22
		10/28/19 19	4 P001 CK 358661	2,670.73	0.00	6,080.49
		05/28/20 19	4 J052 disallow no for	250.00	0.00	6,330.49
		01/23/20 20	1 P001 CK mutiple	3,040.25	0.00	3,290.24
		05/07/20 20	2 P001 CK mutiple	3,040.24	0.00	250.00
			Per Diem Interest:		4.00	254.00
27	3	GALLION, LOVE	288700 SC001			0.00
		12 SUMMIT AVE	134700	4,017.22	2,085.95	
		ATLANTIC HIGHLANDS, N J	07716 0	4,017.21	2,085.95	12,206.33
		12 SUMMIT AVE	2 423400 375.00			12,206.33
		02/08/19 19	1 P001 CK 266	1,982.83	0.00	10,223.50
		04/02/19 19	2 JHR Homestead Credi	345.51-	0.00	9,877.99
		05/10/19 19	2 P001 CK 2579	1,637.31	0.00	8,240.68
		08/30/19 19	3 P001 CK 2601	2,085.95	0.00	6,154.73
		08/08/19 19	4 JHR Homestead Credi	295.52-	0.00	5,859.21
		11/13/19 19	4 P001 CK 2633	1,790.43	0.00	4,068.78
		02/10/20 20	1 P001 CK 2638	2,034.39	0.00	2,034.39
			Per Diem Interest:		46.84	2,081.23
			Utility Principal Bal:		212.85	2,294.08
			Utility Delinquent Int/Pnlty:		2.08	2,296.16

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27 4	GLIETZ, RICHARD S 14 SUMMIT AVENUE ATLANTIC HIGHLANDS, NJ 14 SUMMIT AVE	294200 00660 163300 07716 0 2 457500	0.00	4,471.41 4,471.40	2,325.91 2,325.90	0.00 13,594.62 13,594.62
		02/01/19 19 1 P001 CK		2,205.64	0.00	11,388.98
		05/08/19 19 2 P001 CK		2,205.63	0.00	9,183.35
		08/20/19 19 3 P001 CK		2,325.91	0.00	6,857.44
		11/07/19 19 4 P001 CK Mutiple		2,325.90	0.00	4,531.54
		01/31/20 20 1 P001 CK mutiple		2,265.77	0.00	2,265.77
		05/07/20 20 2 P001 CK mutiple		2,265.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			835.14	835.14
		Utility Delinquent Int/Pnlty:			36.07	871.21
28 7	SKELLY, SUSAN 174 EAST WASHINGTON AVE ATLANTIC HIGHLANDS, NJ 174 E WASHINGTON AVE	244200 DS001 00660 88300 07716 0 2 332500	375.00	3,229.74 3,229.74	1,522.89 1,522.88	0.00 9,505.25 9,505.25
		02/01/19 19 1 P001 CK		1,645.53	0.00	7,859.72
		05/08/19 19 2 P001 CK		1,645.53	0.00	6,214.19
		08/20/19 19 3 P001 CK		1,522.89	0.00	4,691.30
		08/08/19 19 4 JHR Homestead Credi		231.56-	0.00	4,459.74
		11/07/19 19 4 P001 CK Mutiple		1,291.32	0.00	3,168.42
		05/28/20 19 4 J056 disallow no for		250.00	0.00	3,418.42
		01/31/20 20 1 P001 CK mutiple		1,584.21	0.00	1,834.21
		05/07/20 20 2 P001 CK mutiple		1,584.21	0.00	250.00
		Per Diem Interest:			4.00	254.00
		Utility Principal Bal:			10.07-	243.93
28 14.01	JENSEN, MATTHEW HANS &HE,BIYU JADE 213 E HIGHLAND AVE ATLANTIC HIGHLANDS, NJ 213 E HIGHLAND AVE	357000 00660 287900 07716 0 2 644900	0.00	6,338.83 6,338.82	3,242.78 3,242.78	0.00 19,163.21 19,163.21
		02/01/19 19 1 P001 CK		3,144.96	0.00	16,018.25
		05/08/19 19 2 P001 CK		3,144.95	0.00	12,873.30
		08/20/19 19 3 P001 CK		3,242.78	0.00	9,630.52
		11/07/19 19 4 P001 CK Mutiple		3,242.78	0.00	6,387.74
		01/31/20 20 1 P001 CK mutiple		3,193.87	0.00	3,193.87
		05/07/20 20 2 P001 CK mutiple		3,193.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			126.04	126.04
		Utility Delinquent Int/Pnlty:			1.24	127.28
28 14.06	GMOCH, RICHARD L & DAWN M 9 VICTORIAN WOODS DR ATLANTIC HIGHLANDS, NJ 9 VICTORIAN WOODS DR	345600 00660 388500 07716 0 2 734100	0.00	7,192.89 7,192.88	3,714.01 3,714.00	0.00 21,813.78 21,813.78
		02/01/19 19 1 P001 CK		3,557.26	0.00	18,256.52
		05/08/19 19 2 P001 CK		3,557.25	0.00	14,699.27
		08/20/19 19 3 P001 CK		3,714.01	0.00	10,985.26

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28	14.06	GMOCH, RICHARD L & DAWN M	Continued			
		11/07/19 19	4 P001 CK Mutiple	3,714.00	0.00	7,271.26
		01/31/20 20	1 P001 CK mutiple	3,635.63	0.00	3,635.63
		05/07/20 20	2 P001 CK mutiple	3,635.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		818.84	818.84
			Utility Delinquent Int/Pnlty:		23.48	842.32
28	14.08	MARRUCCA, LACY & ANIELLO	338600			0.00
		5 VICTORIAN WOODS DR	00660 371400	6,997.06	3,551.78	
		ATLANTIC HIGHLANDS, NJ	07716 0	6,997.04	3,551.77	21,097.65
		5 VICTORIAN WOODS DR	2 710000 0.00			21,097.65
		02/01/19 19	1 P001 CK	3,480.78	0.00	17,616.87
		05/08/19 19	2 P001 CK	3,480.77	0.00	14,136.10
		08/20/19 19	3 P001 CK	3,551.78	0.00	10,584.32
		11/07/19 19	4 P001 CK Mutiple	3,551.77	0.00	7,032.55
		01/31/20 20	1 P001 CK mutiple	3,516.28	0.00	3,516.27
		05/07/20 20	2 P001 CK mutiple	3,516.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		591.21	591.21
			Utility Delinquent Int/Pnlty:		12.51	603.72
28	15	NEUWIRTH, BEATRICE	473400			0.00
		144 E WASHINGTON AVE	00660 194000	6,351.23	3,564.67	
		ATLANTIC HIGHLANDS, NJ	07716 0	6,351.22	3,564.67	19,831.79
		144 E WASHINGTON AVE	2 667400 0.00			19,831.79
		01/16/19 19	1 P001 CK 007285	3,045.93	0.00	16,785.86
		04/26/19 19	2 P001 CK 007335	3,045.92	0.00	13,739.94
		08/26/19 19	3 P001 CK 007491	3,564.67	0.00	10,175.27
		10/11/19 19	4 P001 CK 007501	3,564.67	0.00	6,610.60
		01/15/20 20	1 P001 CK 007540	3,305.30	0.00	3,305.30
			Per Diem Interest:		96.41	3,401.71
28	22	CARBONE, DEBORAH	283400			0.00
		126 E. WASHINGTON AVENUE	85322 244500	5,023.03	2,820.25	
		ATLANTIC HIGHLANDS NJ	07716 0	5,023.02	2,820.25	15,686.55
		126 E WASHINGTON AVE	2 527900 0.00			15,686.55
		01/08/19 19	1 P001 CK	2,408.60	0.00	13,277.95
		04/17/19 19	2 P001 CK	2,408.60	0.00	10,869.35
		08/08/19 19	3 P001 CK multiple	2,820.25	0.00	8,049.10
		10/31/19 19	4 P001 CK MULTIPLE	2,820.25	0.00	5,228.85
		01/17/20 20	1 P001 CK	2,614.43	0.00	2,614.42
		05/07/20 20	2 P001 CK mutiple	2,614.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		471.93	471.93
			Utility Delinquent Int/Pnlty:		7.49	479.42

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 26	FINKELSTEIN, MORDECHAI 124 E WASHINGTON AVE ATLANTIC HIGHLANDS, NJ 124 E WASHINGTON AVE	340500 00660 114800 07716 0 2 455300	0.00	4,274.71 4,274.70	2,489.92 2,489.91	0.00 13,529.24 13,529.24
		02/01/19 19 1 P001 CK		2,019.83	0.00	11,509.41
		05/06/19 19 2 P001 CK 410156269		2,019.83	0.00	9,489.58
		05/06/19 19 3 P001 CK 410156269		5.00	0.00	9,484.58
		08/20/19 19 3 P001 CK		2,484.92	0.00	6,999.66
		11/07/19 19 4 P001 CK Mutiple		2,489.91	0.00	4,509.75
		05/06/20 20 1 P001 CR		0.00	15.00	4,509.75
		05/14/20 20 1 P001 CK 2713		2,254.88	9.02	2,254.87
		05/14/20 20 2 P001 CK 2713		2,254.87	14.66	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			123.06	123.06
		Utility Delinquent Int/Pnlty:			1.21	124.27
32 3	HENNEBERGER, ALBIN & ERIN 90 E GARFIELD AVENUE ATLANTIC HIGHLANDS, N J 90 E GARFIELD AVE	223600 00660 236200 07716 0 2 459800	0.00	4,575.46 4,575.45	2,256.03 2,256.02	0.00 13,662.96 13,662.96
		02/01/19 19 1 P001 CK		2,298.30	0.00	11,364.66
		05/08/19 19 2 P001 CK		2,298.29	0.00	9,066.37
		08/20/19 19 3 P001 CK		2,256.03	0.00	6,810.34
		11/07/19 19 4 P001 CK Mutiple		2,256.02	0.00	4,554.32
		01/31/20 20 1 P001 CK mutiple		2,277.16	0.00	2,277.16
		05/07/20 20 2 P001 CK mutiple		2,277.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.27	314.27
		Utility Delinquent Int/Pnlty:			3.08	317.35
32 8	PAUL, KATHLEEN A 8 NAVESINK AVENUE ATLANTIC HIGHLANDS, NJ 8 NAVESINK AVE	208500 106300 07716 0 2 314800	0.00	3,190.12 3,190.11	1,487.03 1,487.03	0.00 9,354.29 9,354.29
		12/05/18 19 1 P001 CK 130		4.56	0.00	9,349.73
		02/25/19 19 1 P001 CK		1,626.51	9.52	7,723.22
		02/25/19 19 2 P001 CK		7.93	0.00	7,715.29
		06/10/19 19 2 P001 CK 132		1,623.13	15.40	6,092.16
		06/10/19 19 3 P001 CK 132		1.58	0.00	6,090.58
		08/30/19 19 3 P001 CK 137		1,485.45	0.00	4,605.13
		08/30/19 19 4 P001 CK 137		1.58	0.00	4,603.55
		12/20/19 19 4 P001 CR		1,484.46	16.17	3,119.09
		03/12/20 19 4 P001 CK 138		0.99	0.02	3,118.10
		03/12/20 20 1 P001 CK 138		1,556.87	14.89	1,561.23
		Per Diem Interest:			60.94	1,622.17
		Utility Principal Bal:			38.38	1,660.55
		Utility Delinquent Int/Pnlty:			0.14	1,660.69

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
33 7	DAY, SCOTT ALLAN 102 E. GARFIELD AVENUE ATLANTIC HIGHLANDS, NJ 102 E GARFIELD AVE	241400 00597 133700 07716 0 2 375100	0.00	3,764.28 3,764.26	1,808.78 1,808.78	0.00 11,146.10 11,146.10
		02/06/19 19 1 P001 CK		1,906.59	0.00	9,239.51
		05/06/19 19 2 P001 CK		1,906.58	0.00	7,332.93
		08/28/19 19 3 P001 CK mutiple		1,808.78	0.00	5,524.15
		11/01/19 19 4 P001 CK mutiple		1,808.78	0.00	3,715.37
		01/29/20 20 1 P001 CK MUTIPLE		1,857.69	0.00	1,857.68
		04/30/20 20 2 P001 CK Mutiple		1,857.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,196.95	1,196.95
		Utility Delinquent Int/Pnlty:			51.71	1,248.66
33 9	WEIMER, WILLIAM & LAURIE J 10 EAST AVE ATLANTIC HIGHLANDS, N J 10 EAST AVE	241400 00660 274700 07716 0 2 516100	0.00	5,121.47 5,121.46	2,546.49 2,546.49	0.00 15,335.91 15,335.91
		02/01/19 19 1 P001 CK		2,565.48	0.00	12,770.43
		05/06/19 19 2 P001 CK 192572464		2,565.48	0.00	10,204.95
		08/20/19 19 3 P001 CK		2,546.49	0.00	7,658.46
		11/07/19 19 4 P001 CK Mutiple		2,546.49	0.00	5,111.97
		01/31/20 20 1 P001 CK mutiple		2,555.99	0.00	2,555.98
		05/07/20 20 2 P001 CK mutiple		2,555.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			813.68	813.68
		Utility Delinquent Int/Pnlty:			7.22	820.90
33 14	GERDING, CARL 105 E LINCOLN AVE ATLANTIC HIGHLANDS, NJ 105 E LINCOLN AVE	223600 110100 07716 0 2 333700	0.00	3,361.67 3,361.66	1,596.29 1,596.28	0.00 9,915.90 9,915.90
		02/19/19 19 1 P001 CK 005981157		1,709.02	7.88	8,206.88
		02/19/19 19 2 P001 CK 005981157		183.10	0.00	8,023.78
		05/29/19 19 2 P001 CK 518		1,525.91	9.69	6,497.87
		08/13/19 19 3 P001 CK 517		1,596.29	0.00	4,901.58
		12/12/19 19 4 P001 CK 114		1,596.28	15.64	3,305.30
		03/16/20 20 1 P001 CK 8858421		1,651.57	18.43	1,653.73
		05/19/20 20 1 P001 CK 16834272		1.08	0.03	1,652.65
		05/19/20 20 2 P001 CK 16834272		1,637.49	14.05	15.16
		Per Diem Interest:			0.45	15.61
33 16	BURKE, JUDY 111 E LINCOLN AVE ATLANTIC HIGHLANDS, NJ 111 E LINCOLN AVE	205700 00660 180500 07716 0 2 386200	0.00	3,862.88 3,862.86	1,875.10 1,875.09	0.00 11,475.93 11,475.93
		02/01/19 19 1 P001 CK		1,950.22	0.00	9,525.71
		05/07/19 19 2 P001 CK 00001848813		1,950.21	0.00	7,575.50
		08/20/19 19 3 P001 CK		1,875.10	0.00	5,700.40
		11/07/19 19 4 P001 CK Mutiple		1,875.09	0.00	3,825.31

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33	16	BURKE, JUDY	Continued			
		01/31/20 20	1 P001 CK mutiple	1,912.66	0.00	1,912.65
		05/07/20 20	2 P001 CK mutiple	1,912.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		252.28	252.28
			Utility Delinquent Int/Pnlty:		2.50	254.78
34		HUNT, THOMAS P & TIMON JOSEPH, TRUSTEES	229700			0.00
1	199 SEARS AVENUE	274600		5,000.77	2,491.87	
	ATLANTIC HIGHLANDS, NJ	07716 0		5,000.76	2,491.87	14,985.27
	112 ASBURY AVE	2 504300	0.00			14,985.27
		11/21/18 19	1 P001 CK 313	16.72	0.00	14,968.55
		02/12/19 19	1 P001 CK 333	2,486.50	9.10	12,482.05
		05/06/19 19	2 P001 CK 285	2,503.22	0.00	9,978.83
		08/06/19 19	3 P001 CK 355	2,491.87	0.00	7,486.96
		01/05/20 19	4 P001 CK	2,491.87	53.07	4,995.09
		01/05/20 20	1 P001 CK	2,497.55	0.00	2,497.54
		01/05/20 20	2 P001 CK	2,497.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		462.25	462.25
			Utility Delinquent Int/Pnlty:		7.11	469.36
35		HOAGLAND, SUSAN	206400			0.00
6	98 ASBURY AVE	00660 86800		2,967.94	1,388.29	
	ATLANTIC HIGHLANDS, NJ	07716 0		2,967.92	1,388.29	8,712.44
	98 ASBURY AVE	2 293200	0.00			8,712.44
		02/05/19 19	1 P001 CK 233805	1,515.86	0.00	7,196.58
		04/29/19 19	2 P001 CK	1,515.85	0.00	5,680.73
		08/29/19 19	3 P001 CK 312235	1,388.29	0.00	4,292.44
		10/28/19 19	4 P001 CK 358661	1,388.29	0.00	2,904.15
		01/23/20 20	1 P001 CK mutiple	1,452.08	0.00	1,452.07
		05/07/20 20	2 P001 CK mutiple	1,452.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		234.56	234.56
			Utility Delinquent Int/Pnlty:		2.30	236.86
35		WELCH, THOMAS & LOUISE	206400			0.00
8	94 ASBURY AVE	87300		2,972.37	1,391.29	
	ATLANTIC HIGHLANDS, NJ	07716 0		2,972.36	1,391.28	8,727.30
	92 ASBURY AVE	2 293700	0.00			8,727.30
		05/17/19 19	1 P001 CK 1022	1,517.82	80.44	7,209.48
		05/17/19 19	2 P001 CK 1022	1,517.81	12.14	5,691.67
		08/06/19 19	3 P001 CK 127	1,391.29	0.00	4,300.38
		02/11/20 19	4 P001 CK 131	1,384.31	30.92	2,916.07
		05/26/20 19	4 P001 CK 135	6.97	0.16	2,909.10
		02/11/20 20	1 P001 CK 131	0.00	6.97	2,909.10
		05/26/20 20	1 P001 CK 135	941.02	33.94	1,968.08
		05/26/20 20	2 P001 CK 135	0.00	17.91	1,968.08
			Per Diem Interest:		52.16	2,020.24
			Utility Principal Bal:		0.50-	2,019.74

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
35 13	ORIOLO, MICHAEL J & KATHERINE M 87 E GARFIELD AVE ATLANTIC HIGHLANDS, NJ 87 E GARFIELD AVE	206400 24100 07716 0 1 230500	0.00	2,364.25 2,364.23	1,060.42 1,060.42	0.00 6,849.32 6,849.32
		03/08/19 19 1 P001 CK		1,222.69	10.05	5,626.63
		03/08/19 19 2 P001 CK		5.71	0.00	5,620.92
		06/05/19 19 2 P001 CK 1502		1,216.97	9.19	4,403.95
		06/05/19 19 3 P001 CK 1502		0.55	0.00	4,403.40
		09/16/19 19 3 P001 CK 1830		1,059.87	10.60	3,343.53
		02/10/20 19 4 P001 CK 100269		1,060.42	23.33	2,283.11
		02/10/20 20 1 P001 CK 100269		63.64	0.00	2,219.47
		02/10/20 20 1 P001 CK 100266		1,077.92	0.00	1,141.55
		02/10/20 20 2 P001 CK 100266		6.77	0.00	1,134.78
		05/07/20 20 2 P001 CK mutiple		1,134.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			102.30	102.30
		Utility Delinquent Int/Pnlty:			1.00	103.30
37 1.13	SCHWARZ, CHARLES J 13 KING JAMES LANE ATLANTIC HIGHLANDS, NJ 13 KING JAMES LANE	55000 91800 07716 0 2 146800	0.00	1,398.68 1,398.67	782.41 782.41	0.00 4,362.17 4,362.17
		10/29/19 19 1 P001 CS		0.00	90.00	4,362.17
		10/31/19 19 1 P001 CS		0.00	0.34	4,362.17
		06/03/20 19 1 P001 CR		634.69	71.53	3,727.48
		10/29/19 19 2 P001 CS		0.00	59.78	3,727.48
		10/31/19 19 2 P001 CS		0.00	0.34	3,727.48
		06/03/20 19 2 P001 CR		0.00	71.53	3,727.48
		10/29/19 19 3 P001 CS		0.00	34.43	3,727.48
		10/31/19 19 3 P001 CS		0.00	0.39	3,727.48
		06/03/20 19 3 P001 CR		0.00	83.33	3,727.48
		06/03/20 19 4 P001 CR		0.00	82.94	3,727.48
		06/03/20 20 1 P001 CR		0.00	44.35	3,727.48
		06/03/20 20 2 P001 CR		0.00	11.63	3,727.48
		Per Diem Interest:			85.74	3,813.22
37 11	MCLOUGHLIN, JOHN S. & OVERBY, M 48 SIMPSON AVENUE ATLANTIC HIGHLANDS, NJ 48 SIMPSON AVE	224000 212200 00660 0 07716 0 2 436200	0.00	4,348.76 4,348.75	2,132.09 2,132.08	0.00 12,961.68 12,961.68
		01/29/19 19 1 P001 CK 224142		2,188.48	0.00	10,773.20
		04/29/19 19 2 P001 CK		2,188.47	0.00	8,584.73
		08/29/19 19 3 P001 CK 312235		2,132.09	0.00	6,452.64
		10/28/19 19 4 P001 CK 358661		2,132.08	0.00	4,320.56
		01/23/20 20 1 P001 CK mutiple		2,160.28	0.00	2,160.28
		05/07/20 20 2 P001 CK mutiple		2,160.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,354.36	1,354.36
		Utility Delinquent Int/Pnlty:			68.83	1,423.19

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
37 15	RUFFO-DEPASCA, LYNETTE 129 WESLEY AVE ATLANTIC HIGHLANDS, NJ 129 WESLEY AVE	169000 00660 443500 07716 0 2 612500	0.00	6,027.37 6,027.37	3,072.86 3,072.85	0.00 18,200.45 18,200.45
		11/30/18 19 1 P001 CK 410050020		0.48	0.00	18,199.97
		02/01/19 19 1 P001 CK		2,993.48	0.00	15,206.49
		05/08/19 19 2 P001 CK		2,993.96	0.00	12,212.53
		08/20/19 19 3 P001 CK		3,072.86	0.00	9,139.67
		10/18/19 19 4 J065 2019 Added S		287.74	0.00	9,427.41
		11/07/19 19 4 P001 CK Mutiple		3,072.85	0.00	6,354.56
		01/31/20 19 4 P001 CK mutiple		287.74	5.69	6,066.82
		10/18/19 20 1 J065 2019 Added S		123.32	0.00	6,190.14
		01/31/20 20 1 P001 CK mutiple		2,863.30	0.00	3,326.84
		05/07/20 20 1 P001 CK mutiple		293.43	6.26	3,033.41
		10/18/19 20 2 J065 2019 Added S		123.32	0.00	3,156.73
		05/07/20 20 2 P001 CK mutiple		2,857.04	0.00	299.69
		Per Diem Interest:			5.19	304.88
		Utility Principal Bal:			59.17-	245.71
37 27	FORMAN, PHILLIP R & JULIE C 111 ASBURY AVENUE ATLANTIC HIGHLANDS, NJ 111 ASBURY AVE	225700 00660 217300 07716 0 2 443000	0.00	4,414.31 4,414.30	2,167.57 2,167.57	0.00 13,163.75 13,163.75
		02/01/19 19 1 P001 CK		2,220.35	0.00	10,943.40
		05/08/19 19 2 P001 CK		2,220.34	0.00	8,723.06
		08/20/19 19 3 P001 CK		2,167.57	0.00	6,555.49
		11/07/19 19 4 P001 CK Mutiple		2,167.57	0.00	4,387.92
		01/31/20 20 1 P001 CK mutiple		2,193.96	0.00	2,193.96
		05/07/20 20 2 P001 CK mutiple		2,193.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			780.35	780.35
		Utility Delinquent Int/Pnlty:			22.69	803.04
38 8	ZUZIO, CAROL 36 NAVESINK AVE ATLANTIC HIGHLANDS, NJ 36 NAVESINK AVE	241400 151100 07716 0 2 392500	*Lien**Sp Charges*	3,931.83 3,931.82	1,899.75 1,899.75	0.00 11,663.15 11,663.15
		03/07/19 19 1 P001 CK 186		995.93	35.78	10,667.22
		03/18/19 19 1 P001 CK 189		494.54	5.46	10,172.68
		04/04/19 19 1 P001 CK 202		246.02	3.98	9,926.66
		04/15/19 19 1 P001 CK 203		248.62	1.38	9,678.04
		07/24/19 19 1 P001 CK 194		2.86	0.14	9,675.18
		04/02/19 19 2 JHR Homestead Credi		201.06-	0.00	9,474.12
		07/24/19 19 2 P001 CK 194		1,222.84	74.16	8,251.28
		08/15/19 19 2 P001 CK 211		494.08	5.92	7,757.20
		11/15/19 19 2 P001 CK 221		69.98	3.15	7,687.22
		11/15/19 19 3 P001 CK 221		316.19	98.79	7,371.03
		01/16/20 19 3 P001 CK 224		399.89	48.30	6,971.14
		08/08/19 19 4 JHR Homestead Credi		201.06-	0.00	6,770.08
		11/15/19 19 4 P001 CK 221		0.00	11.89	6,770.08

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
38	8	ZUZIO, CAROL	Continued			
		01/16/20 19	4 P001 CK 224	0.00	51.81	6,770.08
				Per Diem Interest:	502.83	7,272.91
				Utility Principal Bal:	0.16	7,273.07
38	CONNELL, BETTY L	205700	SC001			0.00
9	111 WESLEY AVE	61400		2,591.11	1,189.84	
	ATLANTIC HIGHLANDS, NJ	07716	0	2,591.10	1,189.83	7,561.88
	111 WESLEY AVE	2	267100 375.00			7,561.88
		02/01/19 19	1 P001 CK 104	670.00	0.00	6,891.88
		02/21/19 19	1 P001 CK 5251	197.06	2.94	6,694.82
		03/01/19 19	1 P001 CK 704	463.73	1.03	6,231.09
		03/01/19 19	2 P001 CK 704	0.24	0.00	6,230.85
		06/10/19 19	2 P001 CK 5275	288.47	11.53	5,942.38
		08/07/19 19	2 P001 CK 5290	386.80	13.20	5,555.58
		09/11/19 19	2 P001 CS	180.64	4.95	5,374.94
		09/20/19 19	2 P001 CS	192.51	2.14	5,182.43
		10/10/19 19	2 P001 CK 5273	185.28	2.82	4,997.15
		11/25/19 19	2 P001 CK 5303	96.85	2.18	4,900.30
		09/11/19 19	3 P001 CS	0.00	14.41	4,900.30
		09/20/19 19	3 P001 CS	0.00	5.35	4,900.30
		10/10/19 19	3 P001 CK 5273	0.00	11.90	4,900.30
		11/25/19 19	3 P001 CK 5303	59.92	26.77	4,840.38
		12/24/19 19	3 P001 CK 119	1,129.92	16.38	3,710.46
		11/25/19 19	4 P001 CK 5303	0.00	14.28	3,710.46
		12/24/19 19	4 P001 CK 119	1,189.83	17.25	2,520.63
		05/28/20 19	4 J052 disallow no for	250.00	0.00	2,770.63
		06/24/20 19	4 P001 CK 5309	250.00	2.56	2,520.63
		05/08/20 20	1 P001 CK 5287	1,242.95	27.17	1,277.68
		06/24/20 20	1 P001 CK 5309	17.37	0.18	1,260.31
		06/24/20 20	2 P001 CK 5309	714.64	15.25	545.67
				Per Diem Interest:	6.82	552.49
40	PAGAN, BRANDON	35500				0.00
1	96 EAST AVE UNIT 5	81700		1,095.21	646.10	
-C0005-	ATLANTIC HIGHLANDS, NJ	07716	0	1,095.19	646.10	3,482.60
	96 EAST AVE UNIT 5	2	117200 0.00			3,482.60
		12/20/18 19	1 P001 CK	0.85	0.00	3,481.75
		03/16/19 19	1 P001 CK	513.92	5.14	2,967.83
		03/16/19 19	2 P001 CK	1.48	0.00	2,966.35
		05/10/19 19	2 P001 CK 115	513.28	0.00	2,453.07
		09/23/19 19	3 P001 CK 19811	645.52	7.47	1,807.55
		11/13/19 19	3 P001 CK 909	0.58	0.01	1,806.97
		11/13/19 19	4 P001 CK 909	645.51	0.00	1,161.46
		12/16/19 19	4 P001 CS	0.59	0.00	1,160.87
		05/05/20 20	1 P001 CK	580.44	12.12	580.43
		05/05/20 20	2 P001 CK	0.26	0.00	580.17
				Per Diem Interest:	10.06	590.23

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
40 1 -C0006-	COLLINS, MEGAN & RUMORE, ROSEMARIE, F 96 EAST AVE, UNIT 6 ATLANTIC HIGHLANDS, NJ 96 EAST AVE UNIT 6	35500 86200 07716 0 2 121700	0.00	1,138.08 1,138.07	670.09 670.08	0.00 3,616.32 3,616.32
		12/04/18 19 1 P001 CK 100364		0.25	0.00	3,616.07
		04/04/19 19 1 P001 CK 312		535.11	7.49	3,080.96
		05/31/19 19 2 P001 CK 349		535.35	3.45	2,545.61
		05/31/19 19 3 P001 CK 349		1.67	0.00	2,543.94
		10/31/19 19 3 P001 CK 419		666.19	13.22	1,877.75
		01/22/20 19 3 P001 CK		2.23	0.04	1,875.52
		01/22/20 19 4 P001 CK		670.08	12.06	1,205.44
		01/22/20 20 1 P001 CK		0.30	0.00	1,205.14
		03/03/20 20 1 P001 CK		602.42	4.28	602.72
		03/03/20 20 2 P001 CK		0.41	0.00	602.31
		Per Diem Interest:			10.44	612.75
40 1 -C0027-	VARGAS, O. & C.(L.E.)POLITO, A.S. 96 EAST AVE UNIT 27 ATLANTIC HIGHLANDS, NJ 96 EAST AVE UNIT 27	35500 114300 07716 0 2 149800	*Lien**Lien* 0.00	1,407.65 1,407.64	818.01 818.01	0.00 4,451.31 4,451.31
		12/23/19 19 1 P025 CK 16575		665.76	107.19	3,785.55
		12/23/19 19 2 P025 CK 16575		665.76	77.23	3,119.79
		12/23/19 19 3 P025 CK 16575		818.01	58.08	2,301.78
		12/23/19 19 4 P025 CK 16575		818.01	21.27	1,483.77
		02/21/20 20 1 P025 CK 17064		741.89	7.42	741.88
		Per Diem Interest:			28.93	770.81
40 1 -C0052-	HOPFENSBERGER, COLLEEN & KENNETH M 238 CONCORD AVE. LEONARDO, NJ 96 EAST AVE UNIT 52	35500 109700 00660 0 07737 0 2 145200	0.00	1,363.79 1,363.78	793.53 793.52	0.00 4,314.62 4,314.62
		02/13/19 19 1 P001 CK 1100293638		640.35	1.72	3,674.27
		04/05/19 19 1 P001 CK 410131597		4.33	0.05	3,669.94
		04/05/19 19 2 P001 CK 410131597		0.01	0.00	3,669.93
		04/26/19 19 2 P001 CK 77196576		644.67	0.00	3,025.26
		04/26/19 19 3 P001 CK 77196576		0.01	0.00	3,025.25
		01/31/20 19 3 P001 CK mutiple		669.71	31.56	2,355.54
		05/07/20 19 3 P001 CK mutiple		123.81	2.67	2,231.73
		01/31/20 19 4 P001 CK mutiple		0.00	17.84	2,231.73
		05/07/20 19 4 P001 CK mutiple		556.54	17.10	1,675.19
		05/07/20 20 1 P001 CK mutiple		0.00	18.98	1,675.19
		Per Diem Interest:			31.56	1,706.75
40 1 -C0086-	ENGELHARDT, MARGARET T 96 EAST AVENUE UNIT 86 ATLANTIC HIGHLANDS, NJ 96 EAST AVE UNIT 86	35500 92600 07716 0 2 128100	0.00	1,199.68 1,199.67	703.57 703.57	0.00 3,806.49 3,806.49
		12/20/18 19 1 P001 CK		0.98	0.00	3,805.51
		03/16/19 19 1 P001 CK		564.28	5.64	3,241.23
		03/16/19 19 2 P001 CK		1.63	0.00	3,239.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
40	1	-C0086- -	ENGELHARDT, MARGARET T	Continued		
		05/10/19 19	2 P001 CK 104	563.63	0.00	2,675.97
		06/28/19 19	3 P001 CK 1001189	565.26	0.00	2,110.71
		01/31/20 19	3 P001 CK mutiple	138.31	5.50	1,972.40
		01/31/20 19	4 P001 CK mutiple	476.69	13.92	1,495.71
		02/06/20 19	4 P001 CK 5338124	226.88	0.15	1,268.83
		02/06/20 20	1 P001 CK 5338124	0.15	0.00	1,268.68
		05/07/20 20	1 P001 CK mutiple	620.88	13.53	647.80
			Per Diem Interest:		11.21	659.01
40						0.00
4	TARDIO, MICHAEL 13 HIGHLAND PLACE ATLANTIC HIGHLANDS, NJ 125 MEMORIAL PKWY	193000 00660 140400 07716 0 2 333400	0.00	3,253.31 3,253.30	1,700.19 1,700.18	9,906.98 9,906.98
		02/01/19 19	1 P001 CK	1,602.14	0.00	8,304.84
		05/08/19 19	2 P001 CK	1,602.14	0.00	6,702.70
		08/20/19 19	3 P001 CK	1,700.19	0.00	5,002.51
		11/07/19 19	4 P001 CK Mutiple	1,700.18	0.00	3,302.33
		01/31/20 20	1 P001 CK mutiple	1,651.17	0.00	1,651.16
		05/07/20 20	2 P001 CK mutiple	1,651.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		542.82	542.82
			Utility Delinquent Int/Pnlty:		10.79	553.61
41						0.00
7	STACK, THOMAS MARTIN & MATTEA, JOSE 131 MEMORIAL PARKWAY ATLANTIC HIGHLANDS, NJ 131 MEMORIAL PKWY	160200 104600 07716 0 2 264800	0.00	2,586.08 2,586.07	1,348.20 1,348.19	7,868.54 7,868.54
		02/04/19 19	1 P001 CK 194	1,274.65	0.00	6,593.89
		04/01/19 19	2 P001 CK 149	1,274.65	0.00	5,319.24
		09/09/19 19	3 P001 CK 167	1,348.20	11.38	3,971.04
		10/30/19 19	4 P001 CK 177	1,348.19	0.00	2,622.85
		02/18/20 20	1 P001 CK 189	1,311.43	4.95	1,311.42
			Per Diem Interest:		22.73	1,334.15
			Utility Principal Bal:		170.65	1,504.80
			Utility Delinquent Int/Pnlty:		1.67	1,506.47
41						0.00
8	HELLMERS, JOHN 105 MEMORIAL PKWAY ATLANTIC HIGHLANDS, NJ 105 MEMORIAL PKWY	160200 00597 74700 07716 0 2 234900	0.00	2,298.28 2,298.27	1,191.76 1,191.75	6,980.06 6,980.06
		02/06/19 19	1 P001 CK	1,134.93	0.00	5,845.13
		05/06/19 19	2 P001 CK	1,134.93	0.00	4,710.20
		08/28/19 19	3 P001 CK mutiple	1,191.76	0.00	3,518.44
		11/01/19 19	4 P001 CK mutiple	1,191.75	0.00	2,326.69
		01/29/20 20	1 P001 CK MULTIPLE	1,163.35	0.00	1,163.34
		04/30/20 20	2 P001 CK Mutiple	1,163.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		219.66	219.66
			Utility Delinquent Int/Pnlty:		2.40	222.06

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42 5	HEANEY, THOMAS & HEATHER 8 MANY MIND AVE ATLANTIC HIGHLANDS, NJ 8 MANY MIND AVE	230900 00660 128000 07716 0 2 358900	0.00	3,605.61 3,605.59	1,726.76 1,726.76	0.00 10,664.72 10,664.72
		02/01/19 19 1 P001 CK		1,828.15	0.00	8,836.57
		04/02/19 19 2 JHR Homestead Credi		260.35-	0.00	8,576.22
		05/06/19 19 2 P001 CK 192572468		1,567.79	0.00	7,008.43
		08/20/19 19 3 P001 CK		1,726.76	0.00	5,281.67
		08/08/19 19 4 JHR Homestead Credi		260.35-	0.00	5,021.32
		11/07/19 19 4 P001 CK Mutiple		1,466.41	0.00	3,554.91
		01/27/20 20 1 P001 CK 201066778		1,777.46	0.00	1,777.45
		05/07/20 20 2 P001 CK mutiple		1,777.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			681.00	681.00
		Utility Delinquent Int/Pnlty:			26.99	707.99
42 7	OLOFSON, ROBERT J & HOLLENBECK W J 9 COLUMBIA AVE ATLANTIC HIGHLANDS, N J 9 COLUMBIA AVE	222500 00660 120600 07716 0 2 343100	0.00	3,451.86 3,451.84	1,645.76 1,645.76	0.00 10,195.22 10,195.22
		02/06/19 19 1 P001 CK 178		1,752.65	0.00	8,442.57
		05/03/19 19 2 P001 CK 180		1,752.64	0.00	6,689.93
		09/04/19 19 3 P001 CK 192		1,632.35	13.41	5,057.58
		11/01/19 19 3 P001 CK 198		13.41	0.38	5,044.17
		11/01/19 19 4 P001 CK 198		1,631.97	0.00	3,412.20
		11/01/19 19 4 P001 CK 196		13.68	0.00	3,398.52
		02/10/20 19 4 P001 CK 200		0.11	0.00	3,398.41
		02/10/20 20 1 P001 CK 200		1,699.21	0.00	1,699.20
		02/10/20 20 2 P001 CK 200		0.68	0.00	1,698.52
		06/02/20 20 2 P001 CK 226		1,686.22	12.98	12.30
		Per Diem Interest:			0.29	12.59
		Utility Principal Bal:			0.06-	12.53
45 3	GIBSON, DANIEL C & TIMBERS, EVONDA 11 MANYMIND AVENUE ATLANTIC HIGHLANDS, NJ 11 MANY MIND AVE	231400 00660 131100 07716 0 2 362500	0.00	3,640.59 3,640.58	1,745.27 1,745.26	0.00 10,771.70 10,771.70
		02/01/19 19 1 P001 CK		1,845.30	0.00	8,926.40
		05/08/19 19 2 P001 CK		1,845.30	0.00	7,081.10
		08/20/19 19 3 P001 CK		1,745.27	0.00	5,335.83
		11/07/19 19 4 P001 CK Mutiple		1,745.26	0.00	3,590.57
		01/31/20 20 1 P001 CK mutiple		1,795.29	0.00	1,795.28
		05/07/20 20 2 P001 CK mutiple		1,795.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			120.89	120.89
		Utility Delinquent Int/Pnlty:			7.22	128.11

BOROUGH OF ATLANTIC HIGHLANDS
Detailed Tax Account Delinquent Report

Block 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
47 7	AHLAWAT, KARAN 16 CONSTITUTION DRIVE LEONARDO, NJ 117 MEMORIAL PKWY	176600 00660 165600 07737 0 2 342200	0.00	3,334.64 3,334.63	1,749.60 1,749.60	0.00 10,168.47 10,168.47
		02/01/19 19 1 P001 CK		1,639.89	0.00	8,528.58
		05/08/19 19 2 P001 CK		1,639.89	0.00	6,888.69
		08/20/19 19 3 P001 CK		1,749.60	0.00	5,139.09
		11/07/19 19 4 P001 CK Mutiple		1,749.60	0.00	3,389.49
		01/31/20 20 1 P001 CK mutiple		1,694.75	0.00	1,694.74
		03/27/20 20 2 P001 CK 306600		1,694.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.03	249.03
		Utility Delinquent Int/Pnlty:			2.44	251.47
48 8	GORFAIN, DENNIS & AMANDA N 120 GRAND AVE ATLANTIC HIGHLANDS, NJ 120 GRAND AVE	214100 00672 75300 07716 0 2 289400	0.00	2,786.84 2,786.83	1,512.93 1,512.92	0.00 8,599.52 8,599.52
		01/08/19 19 1 P001 CK		1,353.58	0.00	7,245.94
		04/17/19 19 2 P001 CK		1,353.58	0.00	5,892.36
		08/08/19 19 3 P001 CK multiple		1,512.93	0.00	4,379.43
		10/31/19 19 4 P001 CK MULTIPLE		1,512.92	0.00	2,866.51
		01/17/20 20 1 P001 CK		1,433.26	0.00	1,433.25
		04/17/20 20 2 P001 CK mutiple		1,433.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,186.55	1,186.55
		Utility Delinquent Int/Pnlty:			58.75	1,245.30
48 12	MORRISEY, CHRISTOPHER J. 17 SIMPSON AVE ATLANTIC HIGHLANDS, NJ 17 SIMPSON AVE	205700 00660 109600 07716 0 2 315300	0.00	3,180.34 3,180.32	1,504.24 1,504.24	0.00 9,369.14 9,369.14
		02/01/19 19 1 P001 CK		1,618.81	0.00	7,750.33
		05/08/19 19 2 P001 CK		1,618.80	0.00	6,131.53
		08/20/19 19 3 P001 CK		1,504.24	0.00	4,627.29
		11/07/19 19 4 P001 CK Mutiple		1,504.24	0.00	3,123.05
		01/31/20 20 1 P001 CK mutiple		1,561.53	0.00	1,561.52
		05/07/20 20 2 P001 CK mutiple		1,561.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			252.86	252.86
		Utility Delinquent Int/Pnlty:			2.50	255.36
49 5	SACCO, JOSEPH A & FAYE D 14 SIMPSON AVENUE ATLANTIC HIGHLANDS, NJ 14 SIMPSON AVE	223600 47600 07716 0 2 271200	0.00	2,759.95 2,759.94	1,269.41 1,269.41	0.00 8,058.71 8,058.71
		01/22/19 19 1 P001 CK 569509		1,416.83	0.00	6,641.88
		01/22/19 19 2 P001 CK 569509		2.59	0.00	6,639.29
		05/06/19 19 2 P001 CK		1,414.23	0.00	5,225.06
		08/28/19 19 3 P001 CK mutiple		1,269.41	0.00	3,955.65

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49	5	SACCO, JOSEPH A & FAYE D	Continued			
		11/01/19 19	4 P001 CK mutiple	1,269.41	0.00	2,686.24
		01/24/20 20	1 P001 CK 106995	1,343.12	0.00	1,343.12
		05/07/20 20	2 P001 CK mutiple	1,343.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		293.43	293.43
			Utility Delinquent Int/Pnlty:		2.87	296.30
49	6	MCANIFF, PAUL DAMIAN & SOLIZ, KIMBERLY	205700			0.00
		12 SIMPSON AVE	85200 120400	3,284.32	1,560.72	
		ATLANTIC HIGHLANDS, NJ	07716 0	3,284.31	1,560.71	9,690.06
		12 SIMPSON AVE	2 326100 0.00			9,690.06
		01/14/19 19	1 P001 CK 010242	1,669.31	0.00	8,020.75
		04/26/19 19	2 P001 CK 010559	1,669.30	0.00	6,351.45
		08/07/19 19	3 P001 CK 10793	1,560.72	0.00	4,790.73
		10/28/19 19	4 P001 CK 011017	1,560.71	0.00	3,230.02
		01/27/20 20	1 P001 CK 011251	1,615.01	0.00	1,615.01
		03/30/20 20	2 P001 CK 11385	1,615.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		240.19	240.19
			Utility Delinquent Int/Pnlty:		2.35	242.54
49	8	MATKIWSKY, PETER & CAITRIN	285400			0.00
		110 GRAND AVE	00660 188200	4,498.69	2,537.83	
		ATLANTIC HIGHLANDS, NJ	07716 0	4,498.68	2,537.83	14,073.03
		110 GRAND AVE	2 473600 0.00			14,073.03
		02/01/19 19	1 P001 CK	2,153.18	0.00	11,919.85
		05/07/19 19	2 P001 CK 50003863997	2,153.18	0.00	9,766.67
		08/20/19 19	3 P001 CK	2,537.83	0.00	7,228.84
		11/07/19 19	4 P001 CK Mutiple	2,537.83	0.00	4,691.01
		01/31/20 20	1 P001 CK mutiple	2,345.51	0.00	2,345.50
		05/07/20 20	2 P001 CK mutiple	2,345.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,017.20	1,017.20
			Utility Delinquent Int/Pnlty:		40.18	1,057.38
49	9	GURAL, DON & MARGARELLA, MICHAEL	242800			0.00
		5 WILLIAMS WAY	00660 82100	3,281.32	1,545.89	
		HOLMDEL, NJ	07733 0	3,281.31	1,545.89	9,654.41
		101 WESLEY AVE	2 324900 0.00			9,654.41
		02/01/19 19	1 P001 CK	1,672.25	0.00	7,982.16
		05/08/19 19	2 P001 CK	1,672.24	0.00	6,309.92
		08/20/19 19	3 P001 CK	1,545.89	0.00	4,764.03
		11/07/19 19	4 P001 CK Mutiple	1,545.89	0.00	3,218.14
		02/06/20 20	1 P001 CK 333195	1,609.07	0.00	1,609.07
		02/06/20 20	2 P001 CK 333195	6.59	0.00	1,602.48
		06/01/20 20	2 P001 CK 154	1,601.70	11.54	0.78
			Per Diem Interest:		0.02	0.80
			Utility Principal Bal:		168.46	169.26
			Utility Delinquent Int/Pnlty:		4.98	174.24

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50 2	VIDAL, DOUGLAS & MARY 110 WESLEY AVENUE ATLANTIC HIGHLANDS, NJ 110 WESLEY AVE	207100 00672 188600 07716 0 2 395700	0.00	3,954.54 3,954.53	1,924.58 1,924.58	0.00 11,758.23 11,758.23
		01/08/19 19 1 P001 CK		1,994.83	0.00	9,763.40
		04/17/19 19 2 P001 CK		1,994.83	0.00	7,768.57
		08/08/19 19 3 P001 CK multiple		1,924.58	0.00	5,843.99
		10/31/19 19 4 P001 CK MULTIPLE		1,924.58	0.00	3,919.41
		01/17/20 20 1 P001 CK		1,959.71	0.00	1,959.70
		04/17/20 20 2 P001 CK mutilple		1,959.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			654.94	654.94
		Utility Delinquent Int/Pnlty:			12.92	667.86
51 3	DUFFY, DANIEL & BRIDGET 23 NAVESINK AVE ATLANTIC HIGHLANDS, NJ 23 NAVESINK AVE	208500 00660 288900 07716 0 2 497400	0.00	4,933.75 4,933.74	2,456.38 2,456.37	0.00 14,780.24 14,780.24
		02/01/19 19 1 P001 CK		2,470.37	0.00	12,309.87
		05/08/19 19 2 P001 CK		2,470.37	0.00	9,839.50
		08/20/19 19 3 P001 CK		2,456.38	0.00	7,383.12
		11/07/19 19 4 P001 CK Mutiple		2,456.37	0.00	4,926.75
		01/31/20 20 1 P001 CK mutiple		2,463.38	0.00	2,463.37
		05/07/20 20 2 P001 CK mutiple		2,463.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			512.31	512.31
		Utility Delinquent Int/Pnlty:			5.09	517.40
51 10	SADLER, JAMES MICHAEL 431 THIRD ST NE WASHINGTON DC 137 E WASHINGTON AVE	206600 00597 109300 20002 0 2 315900	0.00	3,186.25 3,186.24	1,507.24 1,507.24	0.00 9,386.97 9,386.97
		02/06/19 19 1 P001 CK		1,621.75	0.00	7,765.22
		05/06/19 19 2 P001 CK		1,621.75	0.00	6,143.47
		08/28/19 19 3 P001 CK mutiple		1,507.24	0.00	4,636.23
		11/01/19 19 4 P001 CK multiple		1,507.24	0.00	3,128.99
		01/29/20 20 1 P001 CK MULTIPLE		1,564.50	0.00	1,564.49
		04/30/20 20 2 P001 CK Mutiple		1,564.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			212.85	212.85
		Utility Delinquent Int/Pnlty:			2.08	214.93
51 16	O'DONNELL, PATRICK & MEGAN 18 HUDSON AVENUE ATLANTIC HIGHLANDS, NJ 18 HUDSON AVE	198000 00660 214300 07716 0 2 412300	0.00	4,050.24 4,050.22	2,075.52 2,075.51	0.00 12,251.49 12,251.49
		02/01/19 19 1 P001 CK		2,008.32	0.00	10,243.17
		05/06/19 19 2 P001 CK 573979		2,008.31	0.00	8,234.86
		08/20/19 19 3 P001 CK		2,075.52	0.00	6,159.34
		10/18/19 19 4 J065 2019 Added S		124.15	0.00	6,283.49

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51	16	O'DONNELL, PATRICK & MEGAN	Continued			
		11/07/19 19	4 P001 CK Mutiple	2,075.51	0.00	4,207.98
		01/06/20 19	4 P001 CK 624	123.99	1.79	4,083.99
		01/31/20 19	4 P001 CK mutiple	0.16	0.00	4,083.83
		10/18/19 20	1 J065 2019 Added S	46.56	0.00	4,130.39
		01/31/20 20	1 P001 CK mutiple	2,088.32	0.00	2,042.07
		02/18/20 20	1 P001 CK 720483	0.16	0.00	2,041.91
		10/18/19 20	2 J065 2019 Added S	46.55	0.00	2,088.46
		05/07/20 20	2 P001 CK mutiple	2,088.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		251.02	251.02
			Utility Delinquent Int/Pnlty:		2.46	253.48
51	BLOCK, ISHAI & LISA	241400				0.00
20	28 HUDSON AVE	249800		4,881.96	2,416.05	
	ATLANTIC HIGHLANDS, NJ	07716 0		4,881.96	2,416.04	14,596.01
	28 HUDSON AVE	2 491200 0.00				14,596.01
		03/04/19 19	1 P001 CK 121174013	2,422.63	26.66	12,173.38
		05/17/19 19	1 P001 CK 5003895776	26.66	0.97	12,146.72
		05/17/19 19	2 P001 CK 5003895776	2,449.29	19.59	9,697.43
		05/17/19 19	3 P001 CK 5003895776	16.10	0.00	9,681.33
		07/30/19 19	3 P001 CK 124319245	2,399.95	0.00	7,281.38
		07/30/19 19	4 P001 CK 124319245	112.05	0.00	7,169.33
		10/31/19 19	4 P001 CK 126110935	2,303.99	0.00	4,865.34
		10/31/19 19	4 R001 CK 126110935	2,303.99	0.00	7,169.33
		Original Payment Date: 10/31/19				
		11/07/19 19	4 P001 CK Mutiple	2,303.99	0.00	4,865.34
		10/31/19 20	1 P001 CK 126110935	208.01	0.00	4,657.33
		10/31/19 20	1 R001 CK 126110935	208.01	0.00	4,865.34
		Original Payment Date: 10/31/19				
		10/31/19 20	1 P001 CK 126110935	353.81	0.00	4,511.53
			Per Diem Interest:		199.49	4,711.02
			Utility Principal Bal:		496.57	5,207.59
			Utility Delinquent Int/Pnlty:		9.66	5,217.25
52	TEVALD, MATTHEW J.	226400				0.00
12	82 EAST GARFIELD AVENUE	317400		5,400.82	2,678.69	
	ATLANTIC HIGHLANDS, NJ	07716 0		5,400.82	2,678.69	16,159.02
	82 E GARFIELD AVE	2 543800 0.00				16,159.02
		10/23/19 19	1 P001 CK 995754	2,707.65	354.70	13,451.37
		10/23/19 19	2 P001 CK 995754	2,707.65	232.86	10,743.72
		10/23/19 19	3 P001 CK 995754	1,606.41	109.83	9,137.31
		02/07/20 19	3 P001 CK	1,072.28	55.76	8,065.03
		02/07/20 19	4 P001 CK	2,678.69	128.58	5,386.34
		02/07/20 20	1 P001 CK	2,689.42	0.00	2,696.92
			Per Diem Interest:		72.76	2,769.68
			Utility Principal Bal:		502.55	3,272.23
			Utility Delinquent Int/Pnlty:		9.51	3,281.74

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52 22	PIOTROWSKI, KENNETH M. 7 WILLIAMSBURG NORTH COLTS NECK, NJ 5 HUDSON AVE	171600 75200 07722 0 2 246800	0.00	2,503.31 2,503.30	1,163.53 1,163.53	0.00 7,333.67 7,333.67
		02/11/19 19 1 P001 CK 1090		1,281.03	0.00	6,052.64
		05/10/19 19 2 P001 CK 1054		1,281.02	0.00	4,771.62
		08/15/19 19 3 P001 CK 105		1,163.53	0.00	3,608.09
		10/30/19 19 4 P001 CK		1,163.53	0.00	2,444.56
		02/10/20 20 1 P001 CR		1,222.28	0.00	1,222.28
		02/10/20 20 2 P001 CR		3.53	0.00	1,218.75
		05/26/20 20 2 P001 CK		1,218.75	6.77	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,313.00	1,313.00
		Utility Delinquent Int/Pnlty:			70.16	1,383.16
52 24	SYERS, DONALD & SUZANNE P.O. BOX 418 DRIPPING SPRINGS, TX 1 HUDSON AVE	230900 97400 78620 0 2 328300	0.00	3,310.90 3,310.89	1,566.82 1,566.82	0.00 9,755.43 9,755.43
		02/11/19 19 1 P001 CR		1,684.99	0.00	8,070.44
		05/10/19 19 2 P001 CR		1,684.99	0.00	6,385.45
		08/13/19 19 3 P001 CK		1,566.82	0.00	4,818.63
		11/13/19 19 4 P001 CK		1,566.82	4.40	3,251.81
		11/13/19 20 1 P001 CK		0.74	0.00	3,251.07
		02/11/20 20 1 P001 CK		1,625.17	3.96	1,625.90
		02/11/20 20 2 P001 CK		1.18	0.00	1,624.72
		05/07/20 20 2 P001 CK		1,624.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			10.69	10.69
		Utility Delinquent Int/Pnlty:			0.02	10.71
52 25	NANKERVIS, DANIEL B & CYNTHIA S 131 E WASHINGTON AVE ATLANTIC HIGHLANDS, NJ 131 E WASHINGTON AVE	214000 135300 07716 0 2 349300	0.00	3,363.43 3,363.42	1,826.30 1,826.30	0.00 10,379.45 10,379.45
		02/08/19 19 1 P001 CK 1739		1,633.52	0.00	8,745.93
		12/23/19 19 2 P001 CK 1835		1,633.51	92.82	7,112.42
		12/23/19 19 3 P001 CK 1835		1,826.30	129.67	5,286.12
		12/23/19 19 4 P001 CK 1835		1,826.30	47.48	3,459.82
		Per Diem Interest:			142.78	3,602.60
		Utility Principal Bal:			513.71	4,116.31
		Utility Delinquent Int/Pnlty:			10.12	4,126.43
52 28.01	SANTOYO, LAURINE 123 E WASHINGTON AVE ATLANTIC HIGHLANDS, N J 123 E WASHINGTON AVE	333100 27200 07716 0 2 360300	0.00	4,200.35 4,200.33	1,152.82 1,152.81	0.00 10,706.31 10,706.31
		12/31/18 19 1 P001 CK 244		19.28	0.00	10,687.03
		01/02/19 19 1 P001 CK 246		20.21	0.00	10,666.82
		01/25/19 19 1 P001 CK 248		400.00	0.00	10,266.82

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52	28.01	SANTOYO, LAURINE	Continued			
		01/30/19 19	1 P001 CK 250	130.09	0.00	10,136.73
		02/15/19 19	1 P001 CK 346	1,846.38	7.09	8,290.35
		02/15/19 19	2 P001 CK 346	15.20	0.00	8,275.15
		03/25/19 19	2 P001 CK 356	415.95	0.00	7,859.20
		04/02/19 19	2 JHR Homestead Credi	410.11-	0.00	7,449.09
		05/01/19 19	2 P001 CK 362	175.00	0.00	7,274.09
		05/06/19 19	2 P001 CK 364	199.69	0.00	7,074.40
		05/09/19 19	2 P001 CK 445	100.00	0.00	6,974.40
		05/28/19 19	2 P001 CK 451	103.91	6.60	6,870.49
		06/03/19 19	2 P001 CK 452	110.44	1.11	6,760.05
		06/10/19 19	2 P001 CK 454	87.07	1.38	6,672.98
		06/27/19 19	2 P001 CK 461	96.98	3.02	6,576.00
		07/26/19 19	2 P001 CK 367	659.17	4.52	5,916.83
		07/29/19 19	2 P001 CK 512	42.43	0.03	5,874.40
		07/29/19 19	3 P001 CK 512	57.54	0.00	5,816.86
		08/01/19 19	3 P001 CK 537	400.00	0.00	5,416.86
		08/05/19 19	3 P001 CK 538	153.00	0.00	5,263.86
		09/03/19 19	3 P001 CK 515	150.19	0.00	5,113.67
		09/26/19 19	3 P001 CK 494	392.09	2.00	4,721.58
		08/08/19 19	4 JHR Homestead Credi	360.11-	0.00	4,361.47
		09/26/19 19	4 P001 CK 494	0.91	0.00	4,360.56
		10/02/19 19	4 P001 CK 539	101.00	0.00	4,259.56
		10/24/19 19	4 P001 CK 468	90.79	0.00	4,168.77
		10/28/19 19	4 P001 CK 497	100.00	0.00	4,068.77
		11/08/19 19	4 P001 CK 523	500.00	0.00	3,568.77
		12/06/19 20	1 P001 CK 459	284.39	0.00	3,284.38
		01/06/20 20	1 P001 CK 530	300.00	0.00	2,984.38
		01/27/20 20	1 P001 CK 505	200.00	0.00	2,784.38
		02/06/20 20	1 P001 CK 506	200.00	0.00	2,584.38
		02/26/20 20	1 P001 CK 477	101.78	4.44	2,482.60
		02/27/20 20	1 P001 CK 478	299.84	0.16	2,182.76
		03/04/20 20	1 P001 CK 481	398.38	0.62	1,784.38
		03/04/20 20	2 P001 CK 481	1.00	0.00	1,783.38
		03/30/20 20	2 P001 CK 555	385.00	0.00	1,398.38
		05/07/20 20	2 P001 CK 590	284.38	0.00	1,114.00
		05/13/20 20	2 P001 CK 642	79.03	2.97	1,034.97
		05/20/20 20	2 P001 CK 643	237.04	1.61	797.93
		05/29/20 20	2 P001 CK 645	298.40	1.60	499.53
		06/08/20 20	2 P001 CK 618	199.00	1.00	300.53
		06/26/20 20	2 P001 CK 567	198.80	1.20	101.73
			Per Diem Interest:		0.52	102.25
52	BAILEY, DOUGLAS H	294200				0.00
33.01	48 GRAND AVE	00597 229600		4,974.29	2,808.08	
	ATLANTIC HIGHLANDS, NJ	07716 0		4,974.28	2,808.07	15,564.72
	48 GRAND AVE	2 523800 0.00				15,564.72
		02/06/19 19	1 P001 CK	2,380.17	0.00	13,184.55
		05/06/19 19	2 P001 CK	2,380.16	0.00	10,804.39
		08/28/19 19	3 P001 CK mutiple	2,808.08	0.00	7,996.31

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52	33.01	BAILEY, DOUGLAS H	Continued			
		11/01/19 19	4 P001 CK mutiple	2,808.07	0.00	5,188.24
		01/29/20 20	1 P001 CK MUTIPLE	2,594.12	0.00	2,594.12
		04/30/20 20	2 P001 CK Mutiple	2,594.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		524.22	524.22
			Utility Delinquent Int/Pnlty:		6.74	530.96
53 2	THE CHRISTINE A SCANLON REVOCABLE L 15 SUMMIT AVE ATLANTIC HIGHLANDS, NJ 15 SUMMIT AVE	332100 217500 07716 0 2 549600	0.00	5,366.31 5,366.30	2,799.38 2,799.38	0.00 16,331.37 16,331.37
		11/09/18 19	1 P001 CK 2030	425.36	0.00	15,906.01
		02/06/19 19	1 P001 CS	0.05	0.00	15,905.96
		02/06/19 19	1 P001 CK	2,219.00	0.00	13,686.96
		05/10/19 19	2 P001 CK 2076	2,644.41	0.00	11,042.55
		08/13/19 19	3 P001 CK 2101	2,799.38	0.00	8,243.17
		11/05/19 19	4 P001 CK 2119	2,799.38	0.00	5,443.79
		02/06/20 20	1 P001 CK 2143	2,721.90	0.00	2,721.89
		06/10/20 20	2 P001 CK 2167	2,685.06	36.83	36.83
			Per Diem Interest:		0.72	37.55
			Utility Principal Bal:		0.57	38.12
53 5.01	BROADBENT, THOMAS A JR 125 E MOUNT AVE ATLANTIC HIGHLANDS, NJ 125 E MOUNT AVE	307000 208000 00660 0 2 515000	0.00	5,154.26 5,154.26	2,497.36 2,497.35	0.00 15,303.23 15,303.23
		02/01/19 19	1 P001 CK	2,603.72	0.00	12,699.51
		05/08/19 19	2 P001 CK	2,603.72	0.00	10,095.79
		08/20/19 19	3 P001 CK	2,497.36	0.00	7,598.43
		11/07/19 19	4 P001 CK Mutiple	2,497.35	0.00	5,101.08
		01/31/20 20	1 P001 CK mutiple	2,550.54	0.00	2,550.54
		05/07/20 20	2 P001 CK mutiple	2,550.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,153.90	1,153.90
			Utility Delinquent Int/Pnlty:		39.12	1,193.02
53 9	KENNEDY, SHELLY 104 E HIGHLAND AVE ATLANTIC HIGHLANDS, NJ 104 E HIGHLAND AVE	318500 157400 00660 0 2 475900	0.00	4,654.22 4,654.20	2,416.48 2,416.47	0.00 14,141.37 14,141.37
		02/01/19 19	1 P001 CK	2,297.32	0.00	11,844.05
		05/08/19 19	2 P001 CK	2,297.31	0.00	9,546.74
		08/20/19 19	3 P001 CK	2,416.48	0.00	7,130.26
		11/07/19 19	4 P001 CK Mutiple	2,416.47	0.00	4,713.79
		01/31/20 20	1 P001 CK mutiple	2,356.90	0.00	2,356.89
		05/07/20 20	2 P001 CK mutiple	2,356.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		10.00	10.00
			Utility Delinquent Int/Pnlty:		0.10	10.10

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54 8	DRAKE, SCOTT & DENISE 32 HOOPER AVE ATLANTIC HIGHLANDS, NJ 32 HOOPER AVE	420200 00660 168800 07716 0 2 589000	0.00	5,847.51 5,847.50	2,903.57 2,903.56	0.00 17,502.14 17,502.14
		02/01/19 19 1 P001 CK		2,930.48	0.00	14,571.66
		05/08/19 19 2 P001 CK		2,930.48	0.00	11,641.18
		08/20/19 19 3 P001 CK		2,903.57	0.00	8,737.61
		11/07/19 19 4 P001 CK Mutiple		2,903.56	0.00	5,834.05
		01/31/20 20 1 P001 CK mutiple		2,917.03	0.00	2,917.02
		05/07/20 20 2 P001 CK mutiple		2,917.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			256.13	256.13
		Utility Delinquent Int/Pnlty:			2.87	259.00
55 4	ODWYER, JOHN THOMAS&YOUmans, LORI M 27 HOOPER AVE ATLANTIC HIGHLANDS, NJ 27 HOOPER AVE	443900 00660 434100 07716 0 2 878000	0.00	8,553.67 8,553.65	4,491.23 4,491.22	0.00 26,089.77 26,089.77
		02/01/19 19 1 P001 CK		4,205.37	0.00	21,884.40
		05/08/19 19 2 P001 CK		4,205.36	0.00	17,679.04
		08/20/19 19 3 P001 CK		4,491.23	0.00	13,187.81
		11/07/19 19 4 P001 CK Mutiple		4,491.22	0.00	8,696.59
		01/31/20 20 1 P001 CK mutiple		4,348.30	0.00	4,348.29
		05/07/20 20 2 P001 CK mutiple		4,348.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			582.91	582.91
		Utility Delinquent Int/Pnlty:			10.85	593.76
56 2	BURKE, DAVID 9 HOOPER AVENUE ATLANTIC HIGHLANDS, NJ 9 HOOPER AVE	594600 653300 07716 0 2 1247900	0.00	12,149.03 12,149.01	6,391.66 6,391.65	0.00 37,081.35 37,081.35
		09/17/18 19 1 P001 CK 58141999		1,667.01	0.00	35,414.34
		10/15/18 19 1 P001 CK 586245331		2,011.68	0.00	33,402.66
		11/13/18 19 1 P001 CK 590746551		2,011.68	0.00	31,390.98
		12/17/18 19 1 P001 CK 596309726		278.43	0.00	31,112.55
		12/17/18 19 2 P001 CK 596309726		1,733.25	0.00	29,379.30
		01/15/19 19 2 P001 CK 600153179		1,867.05	0.00	27,512.25
		02/15/19 19 2 P001 CK 60453744		2,011.68	0.00	25,500.57
		03/14/19 19 2 P001 CK 608821704		356.81	0.00	25,143.76
		03/14/19 19 3 P001 CK 608821704		1,654.87	0.00	23,488.89
		04/15/19 19 3 P001 CK 613794717		2,011.68	0.00	21,477.21
		05/17/19 19 3 P001 CK 618301484		1,866.55	0.00	19,610.66
		06/25/19 19 3 P001 CK 622594332		2,011.68	0.00	17,598.98
		07/15/19 19 3 P001 CK 627289478		2,011.68	0.00	15,587.30
		10/30/19 19 3 J064 refund pre owne		2,011.68	0.00	17,598.98
		10/30/19 19 3 J063 tsf to 2019/4		1,153.12	0.00	18,752.10
		08/15/19 19 4 P001 CK 631523465		2,011.68	0.00	16,740.42
		08/23/19 19 4 P001 CK 632520930		651.81	0.00	16,088.61
		09/16/19 19 4 P001 CK 635831859		2,011.68	0.00	14,076.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
56	2	BURKE, DAVID	Continued			
		10/30/19 19	4 J063 tsf to 2019/4	1,153.12-	0.00	12,923.81
		11/01/19 19	4 P001 CK 148542	563.36	0.00	12,360.45
		11/01/19 20	1 P001 CK 148542	1,153.12	0.00	11,207.33
		01/29/20 20	1 P001 CK MULTIPLE	5,027.11	0.00	6,180.22
		04/30/20 20	2 P001 CK Mutiple	6,180.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		235.55	235.55
			Utility Delinquent Int/Pnlty:		2.31	237.86
59	2	TARDIO, MICHAEL & MEGAL I.	340800			0.00
		13 HIGHLAND PLACE	201200	5,272.78	2,779.99	
		ATLANTIC HIGHLANDS, NJ	07716 0	5,272.77	2,779.99	16,105.53
		13 HIGHLAND PLACE	2 542000 0.00			16,105.53
		01/08/19 19	1 P001 CK	2,588.52	0.00	13,517.01
		04/17/19 19	2 P001 CK	2,588.52	0.00	10,928.49
		08/08/19 19	3 P001 CK multiple	2,779.99	0.00	8,148.50
		10/31/19 19	4 P001 CK MULTIPLE	2,779.99	0.00	5,368.51
		01/17/20 20	1 P001 CK	2,684.26	0.00	2,684.25
		04/17/20 20	2 P001 CK mutiple	2,684.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		321.71	321.71
			Utility Delinquent Int/Pnlty:		3.15	324.86
61	1.01	QUINN, KENNETH	50000			0.00
-C0004-	-	1 CENTRAL AVE, UNIT 4	85200 81500	1,277.31	676.46	
		ATLANTIC HIGHLANDS, NJ	07716 0	1,277.30	676.46	3,907.53
		1 CENTRAL AVE UNIT 4	2 131500 0.00			3,907.53
		01/14/19 19	1 P001 CK 010242	626.05	0.00	3,281.48
		04/26/19 19	2 P001 CK 010559	626.05	0.00	2,655.43
		08/07/19 19	3 P001 CK 10793	676.46	0.00	1,978.97
		10/28/19 19	4 P001 CK 011017	676.46	0.00	1,302.51
		01/27/20 20	1 P001 CK 011251	651.26	0.00	651.25
		03/30/20 20	2 P001 CK 11385	651.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		170.50	170.50
			Utility Delinquent Int/Pnlty:		1.67	172.17
61	7	POKUS, EDWARD	113100			0.00
		660 ROUTE 35 SOUTH	0	1,114.61	565.78	
		MIDDLETOWN, NJ	07748 0	1,114.60	565.78	3,360.77
		MEMORIAL PKWY	113100 0.00			3,360.77
		02/27/19 19	1 P001 CK pokus	554.48	3.20	2,806.29
		09/16/19 19	2 P001 CK 196296	554.47	16.63	2,251.82
		09/16/19 19	3 P001 CK 196296	565.78	5.66	1,686.04
		09/16/19 19	4 P001 CK 196296	24.29	0.00	1,661.75
			Per Diem Interest:		31.05	1,692.80

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
62 2	GODFREY, JANICE 11 SIMPSON AVE ATLANTIC HIGHLANDS, NJ 11 SIMPSON AVE	210500 63100 07716 0 2 273600	0.00	2,637.51 2,637.49	1,427.52 1,427.51	0.00 8,130.03 8,130.03
		02/22/19 19 1 P001 CK 1530		0.00	13.47	8,130.03
		04/23/19 19 1 P001 CK 1532		0.00	39.12	8,130.03
		05/15/19 19 1 P001 CK 1547		94.00	14.11	8,036.03
		10/28/19 19 1 P001 CK 1682		757.54	96.86	7,278.49
		01/27/20 19 1 P001 CK 1695		430.96	19.18	6,847.53
		04/02/19 19 2 JHR Homestead Credi		257.93-	0.00	6,589.60
		05/15/19 19 2 P001 CK 1547		0.00	7.17	6,589.60
		10/28/19 19 2 P001 CK 1682		0.00	83.50	6,589.60
		01/27/20 19 2 P001 CK 1695		388.31	45.59	6,201.29
		02/03/20 19 2 P001 CK 1698		636.25	1.91	5,565.04
		10/28/19 19 3 P001 CK 1682		0.00	62.10	5,565.04
		01/27/20 19 3 P001 CK 1695		0.00	63.52	5,565.04
		02/03/20 19 3 P001 CK 1698		853.90	4.28	4,711.14
		03/03/20 19 3 P001 CK 4464		451.43	8.60	4,259.71
		04/02/20 19 3 P001 CK		122.19	1.77	4,137.52
		08/08/19 19 4 JHR Homestead Credi		207.94-	0.00	3,929.58
		01/27/20 19 4 P001 CK 1695		0.00	52.44	3,929.58
		02/03/20 19 4 P001 CK 1698		0.00	3.66	3,929.58
		03/03/20 19 4 P001 CK 4464		0.00	18.29	3,929.58
		04/02/20 19 4 P001 CK		1,219.57	17.68	2,710.01
		03/03/20 20 1 P001 CK 4464		0.00	21.68	2,710.01
		04/02/20 20 1 P001 CK		119.14	19.65	2,590.87
		Per Diem Interest:			118.97	2,709.84
		Utility Principal Bal:			703.64	3,413.48
		Utility Delinquent Int/Pnlty:			7.68	3,421.16
62 5.01	TREBECCA HOMES, LLC 80 MEMORIAL PARKWAY ATLANTIC HIGHLANDS, NJ 80 MEMORIAL PKWY	172700 84200 07716 0 2 256900	0.00	2,512.64 2,512.63	1,304.26 1,304.26	0.00 7,633.79 7,633.79
		02/08/19 19 1 P001 CK		1,240.34	0.00	6,393.45
		06/04/19 19 2 P001 CK 483		1,240.33	9.10	5,153.12
		08/29/19 19 3 P001 CK 1490107046		1,304.26	0.00	3,848.86
		03/05/20 19 4 P001 CK 525		1,304.26	35.94	2,544.60
		03/05/20 20 1 P001 CK 525		1,272.30	19.78	1,272.30
		03/05/20 20 2 P001 CK 525		0.87	0.00	1,271.43
		Per Diem Interest:			22.04	1,293.47
		Utility Principal Bal:			122.00-	1,171.47
63 3	PSKOWSKI, FLORENCE C 2 SIMPSON AVE ATLANTIC HIGHLANDS, NJ 2 SIMPSON AVE	261800 67600 07716 0 2 329400	0.00	3,130.55 3,130.53	1,763.52 1,763.52	0.00 9,788.12 9,788.12
		11/13/18 19 1 P001 CK 12281		11.90	0.00	9,776.22
		06/17/19 19 1 P001 CK 3264		1,487.29	44.95	8,288.93
		06/17/19 19 2 P001 CK 3264		1,495.95	34.32	6,792.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
63	3	PSKOWSKI, FLORENCE C	Continued			
		12/16/19 19	2 P001 CK 3278	3.23	0.29	6,789.75
		12/16/19 19	3 P001 CK 3278	1,669.95	119.04	5,119.80
		04/23/20 19	3 P001 CK 12463	93.57	5.94	5,026.23
		12/16/19 19	4 P001 CK 3278	0.00	39.68	5,026.23
		04/23/20 19	4 P001 CK 12463	1,517.26	111.98	3,508.97
		04/23/20 20	1 P001 CK 12463	0.00	66.89	3,508.97
			Per Diem Interest:		144.36	3,653.33
			Utility Principal Bal:		264.74	3,918.07
			Utility Delinquent Int/Pnlty:		2.61	3,920.68
64	REED, GRETCHEN J	202800				0.00
6	77 WESLEY AVE	77000		2,704.00	1,453.14	
	ATLANTIC HIGHLANDS, N J	07716 0		2,703.99	1,453.13	8,314.26
	74 WESLEY AVE	2 279800 0.00				8,314.26
		11/26/18 19	1 P001 CK 668	1,318.29	0.00	6,995.97
		04/26/19 19	2 P001 CK 844	1,318.28	0.00	5,677.69
		06/25/19 19	3 P001 CK 657	1,400.00	0.00	4,277.69
		08/13/19 19	3 P001 CK 884	53.14	0.00	4,224.55
		10/21/19 19	4 P001 CK 852	1,453.13	0.00	2,771.42
		02/06/20 20	1 P001 CK 671	1,385.71	0.00	1,385.71
		04/07/20 20	2 P001 CK 866	1,385.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		576.69	576.69
			Utility Delinquent Int/Pnlty:		7.04	583.73
64	DELLOSSO, ROY J & JOANNE	242900				0.00
14	75 ASBURY AVENUE	00660 152700		3,784.41	2,093.22	
	ATLANTIC HIGHLANDS, N J	07716 0		3,784.41	2,093.22	11,755.26
	75 ASBURY AVE	2 395600 0.00				11,755.26
		02/01/19 19	1 P001 CK	1,825.20	0.00	9,930.06
		05/08/19 19	2 P001 CK	1,825.20	0.00	8,104.86
		08/20/19 19	3 P001 CK	2,093.22	0.00	6,011.64
		11/07/19 19	4 P001 CK Mutiple	2,093.22	0.00	3,918.42
		01/31/20 20	1 P001 CK mutiple	1,959.21	0.00	1,959.21
		05/07/20 20	2 P001 CK mutiple	1,959.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,008.92	1,008.92
			Utility Delinquent Int/Pnlty:		38.87	1,047.79
65	PHILLIPS, WILLIAM	220400				0.00
4	1008 FOURTH AVENUE	126800		3,337.83	1,820.70	
	ASBURY PARK, N J	07712 0		3,337.82	1,820.70	10,317.05
	72 ASBURY AVE	2 347200 0.00				10,317.05
		04/15/19 19	1 P001 CK 2107	0.00	59.88	10,317.05
		05/24/19 19	1 P001 CK 2185	142.97	31.56	10,174.08
		05/30/20 19	1 P001 CK	1,470.25	269.99	8,703.83
		06/11/20 19	1 P001 CR	5.10	0.03	8,698.73
		05/24/19 19	2 P001 CK 2185	0.00	18.61	8,698.73
		05/30/20 19	2 P001 CK	0.00	296.15	8,698.73

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65	4	PHILLIPS, WILLIAM	Continued			
		06/11/20 19	2 P001 CR	1,613.96	8.90	7,084.77
		05/30/20 19	3 P001 CK	0.00	272.19	7,084.77
		06/11/20 19	3 P001 CR	0.00	10.01	7,084.77
		05/30/20 19	4 P001 CK	0.00	190.26	7,084.77
		06/11/20 19	4 P001 CR	0.00	10.01	7,084.77
		05/30/20 20	1 P001 CK	0.00	102.31	7,084.77
		06/11/20 20	1 P001 CR	0.00	9.46	7,084.77
		05/30/20 20	2 P001 CK	0.00	24.93	7,084.77
		06/11/20 20	2 P001 CR	0.00	9.46	7,084.77
			Per Diem Interest:		134.60	7,219.37
			Utility Principal Bal:		10.26	7,209.11
65	FAHMIE, CHERYL	220400				0.00
7	32 CENTRAL AVE	00660 147100		3,542.30	1,917.84	
	ATLANTIC HIGHLANDS, NJ	07716 0		3,542.29	1,917.84	10,920.27
	32 CENTRAL AVE	2 367500 0.00				10,920.27
		02/01/19 19	1 P001 CK	1,722.25	0.00	9,198.02
		05/08/19 19	2 P001 CK	1,722.25	0.00	7,475.77
		08/20/19 19	3 P001 CK	1,917.84	0.00	5,557.93
		11/07/19 19	4 P001 CK Mutiple	1,917.84	0.00	3,640.09
		01/31/20 20	1 P001 CK mutiple	1,820.05	0.00	1,820.04
		05/07/20 20	2 P001 CK mutiple	1,820.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		605.29	605.29
			Utility Delinquent Int/Pnlty:		11.92	617.21
65	FORD, CHRISTOPHER P	224000				0.00
8	121 MEMORIAL PARKWAY	00660 142700		3,522.16	1,926.10	
	ATLANTIC HIGHLANDS, NJ	07716 0		3,522.15	1,926.09	10,896.50
	30 CENTRAL AVE	2 366700 0.00				10,896.50
		02/06/19 19	1 P001 CK	1,706.07	0.00	9,190.43
		05/06/19 19	2 P001 CK	1,706.07	0.00	7,484.36
		08/20/19 19	3 P001 CK	1,926.10	0.00	5,558.26
		11/07/19 19	4 P001 CK Mutiple	1,926.09	0.00	3,632.17
		01/31/20 20	1 P001 CK mutiple	1,816.09	0.00	1,816.08
		05/07/20 20	2 P001 CK mutiple	1,816.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		587.84	587.84
			Utility Delinquent Int/Pnlty:		10.42	598.26
66	PEREZ, JUAN C	272600				0.00
5	68 E GARFIELD AVE	00660 104900		3,584.47	2,024.25	
	ATLANTIC HIGHLANDS, NJ	07716 0		3,584.46	2,024.24	11,217.42
	68 E GARFIELD AVE	2 377500 0.00				11,217.42
		02/01/19 19	1 P001 CK	1,714.90	0.00	9,502.52
		05/06/19 19	2 P001 CK 192572466	1,714.89	0.00	7,787.63
		08/20/19 19	3 P001 CK	2,024.25	0.00	5,763.38
		11/07/19 19	4 P001 CK Mutiple	2,024.24	0.00	3,739.14
		01/31/20 20	1 P001 CK mutiple	1,869.57	0.00	1,869.57

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66	5	PEREZ, JUAN C	Continued			
		05/07/20 20	2 P001 CK mutiple	1,869.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,331.69	1,331.69
			Utility Delinquent Int/Pnlty:		66.89	1,398.58
66 10	BIANCHI, LEONARD & JEAN HOWSON 71 E LINCOLN AVENUE ATLANTIC HIGHLANDS, NJ 71 E LINCOLN AVE	221300 153000 07716 0 2 374300	0.00	3,598.03 3,598.03	1,963.13 1,963.13	0.00 11,122.32 11,122.32
		12/24/18 19	1 P001 CK 3508	1.00	0.00	11,121.32
		03/25/19 19	1 P001 CK 3541	1,743.31	24.57	9,378.01
		03/25/19 19	2 P001 CK 3541	2.12	0.00	9,375.89
		07/24/19 19	2 P001 CK 3591	1,742.19	37.72	7,633.70
		07/24/19 19	3 P001 CK 3591	1.82	0.00	7,631.88
		10/21/19 19	3 P001 CK 3621	1,959.88	45.12	5,672.00
		01/13/20 19	3 P001 CK 3654	1.43	0.06	5,670.57
		01/13/20 19	4 P001 CK 3654	1,963.13	70.67	3,707.44
		04/08/20 20	1 P001 CK 3676	1,853.72	34.18	1,853.72
		04/08/20 20	2 P001 CK 3676	12.10	0.00	1,841.62
		06/22/20 20	2 P001 CK 3693	1,839.29	25.71	2.33
			Per Diem Interest:		0.03	2.36
			Utility Principal Bal:		246.92	249.28
			Utility Delinquent Int/Pnlty:		2.41	251.69
67 1	SCHLOEDER, WILLIAM J & SYLVIA D 90 E LINCOLN AVE ATLANTIC HIGHLANDS, N J 90 E LINCOLN AVE	262700 236400 07716 0 2 499100	0.00	4,763.72 4,763.71	2,651.67 2,651.66	0.00 14,830.76 14,830.76
		02/13/19 19	1 P001 CK 980	2,291.92	8.75	12,538.84
		04/02/19 19	2 JHR Homestead Credi	376.82-	0.00	12,162.02
		05/08/19 19	2 P001 CK 989	1,915.10	0.00	10,246.92
		08/14/19 19	3 P001 CK 996	2,651.67	0.00	7,595.25
		08/08/19 19	4 JHR Homestead Credi	376.83-	0.00	7,218.42
		11/14/19 19	4 P001 CK 1000	2,274.83	9.37	4,943.59
		02/20/20 20	1 P001 CK 1006	2,471.80	15.56	2,471.79
		05/19/20 20	2 P001 CK 1014	2,457.04	14.75	14.75
			Per Diem Interest:		0.44	15.19
			Utility Principal Bal:		164.70	179.89
			Utility Delinquent Int/Pnlty:		1.10	180.99
67 2	HOSMER, KEVIN 88 E LINCOLN AVE ATLANTIC HIGHLANDS, NJ 88 E LINCOLN AVE	252600 296100 00672 0 2 548700	0.00	5,250.08 5,250.07	2,902.24 2,902.24	0.00 16,304.63 16,304.63
		01/08/19 19	1 P001 CK	2,532.64	0.00	13,771.99
		04/17/19 19	2 P001 CK	2,532.63	0.00	11,239.36
		08/12/19 19	3 P001 CK 3637	2,902.24	0.00	8,337.12
		09/20/19 19	4 P001 CK 3661	2,902.24	0.00	5,434.88
		01/22/20 20	1 P001 CK 3672	2,717.44	0.00	2,717.44

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67	2	HOSMER, KEVIN	Continued			
		05/07/20 20	2 P001 CK	2,717.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		91.44	91.44
			Utility Delinquent Int/Pnlty:		0.47	91.91
68	CORR, PATRICIA	225100				0.00
3	108 E WASHINGTON AVENUE	00660 95400		3,076.66	1,685.18	
	ATLANTIC HIGHLANDS, N J	07716 0		3,076.66	1,685.17	9,523.67
	108 E WASHINGTON AVE	2 320500	0.00			9,523.67
		02/01/19 19	1 P001 CK	1,489.38	0.00	8,034.29
		05/08/19 19	2 P001 CK	1,489.38	0.00	6,544.91
		08/20/19 19	3 P001 CK	1,685.18	0.00	4,859.73
		11/07/19 19	4 P001 CK Mutiple	1,685.17	0.00	3,174.56
		01/31/20 20	1 P001 CK mutiple	1,587.28	0.00	1,587.28
		05/07/20 20	2 P001 CK mutiple	1,587.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		355.72	355.72
			Utility Delinquent Int/Pnlty:		0.96	356.68
68	SCAFATI, THOMAS S.	261800				0.00
11	101 EAST HIGHLAND AVE	00660 117600		3,612.51	2,024.43	
	ATLANTIC HIGHLANDS, NJ	07716 0		3,612.50	2,024.43	11,273.87
	101 E HIGHLAND AVE	2 379400	0.00			11,273.87
		02/01/19 19	1 P001 CK	1,733.53	0.00	9,540.34
		05/08/19 19	2 P001 CK	1,733.52	0.00	7,806.82
		08/20/19 19	3 P001 CK	2,024.43	0.00	5,782.39
		11/07/19 19	4 P001 CK Mutiple	2,024.43	0.00	3,757.96
		01/31/20 20	1 P001 CK mutiple	1,878.98	0.00	1,878.98
		05/07/20 20	2 P001 CK mutiple	1,878.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		424.72	424.72
			Utility Delinquent Int/Pnlty:		4.16	428.88
68	DECKER, KEVEN G & SUSAN JANE	245800				0.00
14	111 E HIGHLAND AVE	00660 128700		3,578.93	1,985.22	
	ATLANTIC HIGHLANDS, NJ	07716 0		3,578.92	1,985.21	11,128.28
	111 E HIGHLAND AVE	2 374500	0.00			11,128.28
		02/01/19 19	1 P001 CK	1,724.21	0.00	9,404.07
		04/02/19 19	2 JHR Homestead Credi	279.11-	0.00	9,124.96
		05/08/19 19	2 P001 CK	1,445.10	0.00	7,679.86
		08/20/19 19	3 P001 CK	1,985.22	0.00	5,694.64
		08/08/19 19	4 JHR Homestead Credi	279.12-	0.00	5,415.52
		11/07/19 19	4 P001 CK Mutiple	1,706.09	0.00	3,709.43
		01/31/20 20	1 P001 CK mutiple	1,854.72	0.00	1,854.71
		05/07/20 20	2 P001 CK mutiple	1,854.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		405.20	405.20
			Utility Delinquent Int/Pnlty:		2.09	407.29

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Block 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
70 8	LEYES, WILLIAM S. 23 GRAND AVENUE ATLANTIC HIGHLANDS, NJ 23 GRAND AVE	328800 143400 07716 0 2 472200	0.00	4,621.18 4,621.17	2,394.54 2,394.53	0.00 14,031.42 14,031.42
		01/08/19 19 1 P001 CK		2,282.61	0.00	11,748.81
		05/06/19 19 2 P001 CK 41056269		2,282.60	0.00	9,466.21
		05/06/19 19 3 P001 CK 41056269		5.00	0.00	9,461.21
		08/20/19 19 3 P001 CK		2,389.54	0.00	7,071.67
		11/07/19 19 4 P001 CK Mutiple		2,394.53	0.00	4,677.14
		01/31/20 20 1 P001 CK mutiple		2,338.57	0.00	2,338.57
		05/07/20 20 2 P001 CK mutiple		2,338.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			344.33	344.33
		Utility Delinquent Int/Pnlty:			8.10	352.43
71 2.01	GALLAGHER, RONALD F. & GEORGEANN 85 OCEAN BLVD ATLANTIC HIGHLANDS, NJ 85 OCEAN BLVD	339000 284700 07716 0 2 623700	0.00	6,117.65 6,117.63	3,148.99 3,148.98	0.00 18,533.25 18,533.25
		02/01/19 19 1 P001 CK		3,028.77	0.00	15,504.48
		05/08/19 19 2 P001 CK		3,028.76	0.00	12,475.72
		08/20/19 19 3 P001 CK		3,148.99	0.00	9,326.73
		11/07/19 19 4 P001 CK Mutiple		3,148.98	0.00	6,177.75
		01/31/20 20 1 P001 CK mutiple		3,088.88	0.00	3,088.87
		05/07/20 20 2 P001 CK mutiple		3,088.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,700.64	2,700.64
		Utility Delinquent Int/Pnlty:			13.52	2,714.16
73 4	COOK, CHARLES E & PATRICIA E 10 EIGHTH AVE ATLANTIC HIGHLANDS, N J 10 EIGHTH AVE	341700 297400 07716 0 2 639100	0.00	6,230.69 6,230.67	3,264.75 3,264.75	0.00 18,990.86 18,990.86
		12/16/19 19 1 P001 CK 1419		3,065.54	351.57	15,925.32
		12/16/19 19 2 P001 CK 1419		3,065.53	344.87	12,859.79
		12/16/19 19 3 P001 CK 1419		3,264.75	220.37	9,595.04
		12/16/19 19 4 P001 CK 1419		3,264.75	73.46	6,330.29
		04/20/20 20 1 P001 CK 1490		3,113.86	92.10	3,216.43
		06/22/20 20 1 P001 CK 1525		51.29	1.59	3,165.14
		06/22/20 20 2 P001 CK 1525		3,128.15	80.71	36.99
		Per Diem Interest:			0.50	37.49
		Utility Principal Bal:			2.43	39.92
		Utility Delinquent Int/Pnlty:			0.02	39.94
74 7	STALLMACH, CHRISTL A 64 PROSPECT AVE ATLANTIC HIGHLANDS, N J 64 PROSPECT AVE	340200 158000 07716 0 2 498200	0.00	4,873.98 4,873.97	2,528.03 2,528.03	0.00 14,804.01 14,804.01
		11/28/18 19 1 P001 CK 1118160		13.98	0.00	14,790.03
		07/29/19 19 1 P001 CK 873810		2,392.66	138.78	12,397.37

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74	7	STALLMACH, CHRISTL A	Continued			
		07/29/19 19	2 P001 CK 873810	2,317.40	105.89	10,079.97
		11/04/19 19	2 P001 CK 5801	89.24	4.24	9,990.73
		11/04/19 19	3 P001 CK 5801	2,503.17	117.55	7,487.56
		01/15/20 19	3 P001 CK 5816	24.86	0.88	7,462.70
		01/15/20 19	4 P001 CK 5816	2,508.89	93.54	4,953.81
		06/03/20 19	4 P001 CK 5839	19.14	1.32	4,934.67
		06/03/20 20	1 P001 CK 5839	2,467.34	150.51	2,467.33
		06/03/20 20	2 P001 CK 5839	2,457.41	39.48	9.92
			Per Diem Interest:		0.23	10.15
			Utility Principal Bal:		167.60-	157.45-
75		REDMOND, LAURA L.	342900			0.00
5		20 SEVENTH AVE	116400	4,499.94	2,324.12	
		ATLANTIC HIGHLANDS, NJ	07716 0	4,499.92	2,324.12	13,648.10
		20 SEVENTH AVE	2 459300 0.00			13,648.10
		04/26/19 19	1 P001 CK 241	2,225.25	59.15	11,422.85
		04/26/19 19	2 P001 CK 241	2,225.24	0.00	9,197.61
		08/02/19 19	3 P001 CK 161	2,324.12	0.00	6,873.49
		11/01/19 19	4 P001 CK 265	2,324.12	0.00	4,549.37
		02/05/20 20	1 P001 CK 324	2,274.69	0.00	2,274.68
		05/18/20 20	2 P001 CK 333	2,274.68	12.25	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		237.95	237.95
			Utility Delinquent Int/Pnlty:		2.33	240.28
78		MONTALBANO, DONNA C	246200			0.00
13		67 EAST HIGHLAND AVENUE	00660 211300	4,377.28	2,420.03	
		ATLANTIC HIGHLANDS, NJ	07716 0	4,377.28	2,420.03	13,594.62
		67 E HIGHLAND AVE	2 457500 0.00			13,594.62
		01/29/19 19	1 P001 CK 224142	2,111.51	0.00	11,483.11
		04/02/19 19	2 JHR Homestead Credi	298.09-	0.00	11,185.02
		04/29/19 19	2 P001 CK	1,813.42	0.00	9,371.60
		08/29/19 19	3 P001 CK 312235	2,420.03	0.00	6,951.57
		08/08/19 19	4 JHR Homestead Credi	298.10-	0.00	6,653.47
		10/28/19 19	4 P001 CK 358661	2,121.93	0.00	4,531.54
		01/23/20 20	1 P001 CK mutiple	2,265.77	0.00	2,265.77
		05/07/20 20	2 P001 CK mutiple	2,265.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		853.19	853.19
			Utility Delinquent Int/Pnlty:		42.45	895.64
79		NANKERVIS, ROBERT L & PAMELA S	234300			0.00
2		58 E LINCOLN AVE	208300	4,244.17	2,331.77	
		ATLANTIC HIGHLANDS, N J	07716 0	4,244.17	2,331.76	13,151.87
		58 E LINCOLN AVE	2 442600 0.00			13,151.87
		02/01/19 19	1 P001 CK	2,052.19	0.00	11,099.68
		05/02/19 19	2 P001 CK 3903	2,052.19	0.00	9,047.49
		08/05/19 19	3 P001 CK 4068	2,331.77	0.00	6,715.72
		11/19/19 19	4 P001 CK 3991	2,331.76	13.49	4,383.96

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79	2	NANKERVIS, ROBERT L & PAMELA S	Continued			
		02/03/20 20	1 P001 CK 4129	2,191.98	0.00	2,191.98
				Per Diem Interest:	52.99	2,244.97
79	PETRONE, PETER A & GAIL G	238900				0.00
3	56 EAST LINCOLN AVE	00597 200500		4,209.69	2,318.70	
	ATLANTIC HIGHLANDS, N J	07716 0		4,209.69	2,318.69	13,056.77
	56 E LINCOLN AVE	2 439400	0.00			13,056.77
		12/24/18 19	1 P001 CK 506391	3.65	0.00	13,053.12
		02/01/19 19	1 P001 CK 697133	2,029.91	0.00	11,023.21
		02/01/19 19	2 P001 CK 697133	3.65	0.00	11,019.56
		05/06/19 19	2 P001 CK	2,029.91	0.00	8,989.65
		08/28/19 19	3 P001 CK mutiple	2,318.70	0.00	6,670.95
		11/01/19 19	4 P001 CK mutiple	2,318.69	0.00	4,352.26
		01/29/20 20	1 P001 CK MUTIPLE	2,176.13	0.00	2,176.13
		04/30/20 20	2 P001 CK Mutiple	2,176.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		599.50	599.50
			utility Delinquent Int/Pnlty:		10.20	609.70
79	RECTOR 59, LLC, TRUSTEE	274000				0.00
15	29 E MOUNT AVE	279700		5,279.74	2,946.87	
	ATLANTIC HIGHLANDS, NJ	07716 0		5,279.73	2,946.86	16,453.20
	71 E WASHINGTON AVE	2 553700	0.00			16,453.20
		01/24/19 19	1 P001 CK 917	2,537.54	0.00	13,915.66
		04/11/19 19	2 P001 CK 950	2,537.53	0.00	11,378.13
		08/01/19 19	3 P001 CK 987	2,946.87	0.00	8,431.26
		10/10/19 19	4 P001 CK 1016	2,946.86	0.00	5,484.40
		01/23/20 20	1 P001 CK 1043	2,742.20	0.00	2,742.20
		05/20/20 20	2 P001 CK 1076	2,724.07	18.13	18.13
			Per Diem Interest:		0.53	18.66
80	BLOM, KENNETH E & LINDA S	221300 VT001				0.00
9	47 E LINCOLN AVE	177800		3,712.05	2,030.09	
	ATLANTIC HIGHLANDS, N J	07716 0		3,712.04	2,030.08	11,484.26
	47 E LINCOLN AVE	2 399100	375.00			11,484.26
		01/28/19 19	1 P001 CK 4124	1,798.00	0.00	9,686.26
		04/02/19 19	2 JHR Homestead Credi	320.60-	0.00	9,365.66
		04/29/19 19	2 P001 CS	0.40	0.00	9,365.26
		04/29/19 19	2 P001 CK	1,477.00	0.00	7,888.26
		08/01/19 19	3 P001 CK 4275	2,030.09	0.00	5,858.17
		08/08/19 19	4 JHR Homestead Credi	270.61-	0.00	5,587.56
		11/01/19 19	4 P001 CS	200.00	0.00	5,387.56
		11/01/19 19	4 P001 CK 4347	1,559.47	0.00	3,828.09
		02/03/20 20	1 P001 CK 4418	1,700.00	0.00	2,128.09
		02/04/20 20	1 P001 CS	200.05	0.00	1,928.04
		02/04/20 20	1 P001 CK 4419	14.00	0.00	1,914.04
		05/06/20 20	2 P001 CK 4483	1,800.00	0.00	114.04
		05/27/20 20	2 P001 CK 4500	114.04	0.66	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
80	9	BLOM, KENNETH E & LINDA S	Continued			
			Utility Principal Bal:		267.04	267.04
			Utility Delinquent Int/Pnlty:		2.61	269.65
80	WEILAND, FRANK R	0				0.00
12	59 E LINCOLN AVE	0		0.00	0.00	
	ATLANTIC HIGHLANDS, N J	07716	0	0.00	0.00	0.00
	59 E LINCOLN AVE	0	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		86.89	86.89
			Utility Delinquent Int/Pnlty:		4.10	90.99
80	EAST LINCOLN REALTY, LLC	536000				0.00
12.01	59 E LINCOLN AVE	02885 385400		8,867.15	4,822.56	
	ATLANTIC HIGHLANDS, NJ	07716 0		8,867.13	4,822.56	27,379.40
	59 E LINCOLN AVE	4A 921400	0.00			27,379.40
		01/10/19 19	1 P001 CK 42222	4,303.91	0.00	23,075.49
		06/13/19 19	2 P001 CK 6508	4,279.60	72.88	18,795.89
		08/19/19 19	2 P001 CK 21867	24.30	0.80	18,771.59
		08/19/19 19	3 P001 CK 21867	4,797.46	0.00	13,974.13
		11/06/19 19	3 P001 CK 10285	25.10	0.52	13,949.03
		11/06/19 19	4 P001 CK 10285	4,796.94	0.00	9,152.09
		02/06/20 19	4 P001 CK 10647	25.62	0.52	9,126.47
		02/06/20 20	1 P001 CK 10647	4,537.10	0.00	4,589.37
		05/04/20 20	1 P001 CK 11021	26.14	0.54	4,563.23
		05/04/20 20	2 P001 CK 11021	4,536.55	0.00	26.68
			Per Diem Interest:		0.46	27.14
80	EAST LINCOLN REALTY, LLC	261800				0.00
12.02	25 CENTRAL AVE	02885 0		2,480.04	1,409.67	
	ATLANTIC HIGHLANDS, NJ	07716 0		2,480.02	1,409.66	7,779.39
	25 CENTRAL AVE	1 261800	0.00			7,779.39
		01/10/19 19	1 P001 CK 42222	1,183.47	0.00	6,595.92
		06/13/19 19	2 P001 CK 6504	1,172.41	11.05	5,423.51
		08/19/19 19	2 P001 CK 21867	11.05	0.16	5,412.46
		08/19/19 19	3 P001 CK 21867	1,398.46	0.00	4,014.00
		11/06/19 19	3 P001 CK 10285	11.21	0.23	4,002.79
		11/06/19 19	4 P001 CK 10285	1,398.22	0.00	2,604.57
		02/06/20 19	4 P001 CK 10647	11.44	0.23	2,593.13
		02/06/20 20	1 P001 CK 10647	1,284.90	0.00	1,308.23
		05/04/20 20	1 P001 CK 11021	11.67	0.24	1,296.56
		05/04/20 20	2 P001 CK 11021	1,284.65	0.00	11.91
			Per Diem Interest:		0.21	12.12
81	LUCAS, CHRISTOPHER & LINDA A MARKS	236500				0.00
17	61 E GARFIELD AVENUE	00660 183300		4,022.91	2,214.28	
	ATLANTIC HIGHLANDS, NJ	07716 0		4,022.90	2,214.27	12,474.36
	61 E GARFIELD AVE	2 419800	0.00			12,474.36
		02/01/19 19	1 P001 CK	1,943.85	0.00	10,530.51
		05/08/19 19	2 P001 CK	1,943.84	0.00	8,586.67

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81	17	LUCAS, CHRISTOPHER & LINDA A MARKS	Continued			
		08/20/19 19	3 P001 CK	2,214.28	0.00	6,372.39
		11/07/19 19	4 P001 CK Mutiple	2,214.27	0.00	4,158.12
		01/31/20 20	1 P001 CK mutiple	2,079.06	0.00	2,079.06
		05/07/20 20	2 P001 CK mutiple	2,079.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.74	250.74
			Utility Delinquent Int/Pnlty:		2.46	253.20
82	MERTZ, LINDA FAITH	237400				0.00
1	20 WESLEY AVENUE	00660 143000		3,642.95	2,008.84	
	ATLANTIC HIGHLANDS, NJ	07716 0		3,642.95	2,008.84	11,303.58
	20 WESLEY AVE	2 380400	0.00			11,303.58
		02/01/19 19	1 P001 CK	1,759.02	0.00	9,544.56
		05/07/19 19	2 P001 CK 499813	1,759.02	0.00	7,785.54
		08/20/19 19	3 P001 CK	2,008.84	0.00	5,776.70
		11/07/19 19	4 P001 CK Mutiple	2,008.84	0.00	3,767.86
		01/31/20 20	1 P001 CK mutiple	1,883.93	0.00	1,883.93
		05/07/20 20	2 P001 CK mutiple	1,883.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		574.52	574.52
			Utility Delinquent Int/Pnlty:		8.99	583.51
82	MCDONALD, DONNA M	267200				0.00
13	53 ASBURY AVE	177200		4,232.98	2,369.69	
	ATLANTIC HIGHLANDS, N J	07716 0		4,232.98	2,369.69	13,205.34
	53 ASBURY AVE	2 444400	0.00			13,205.34
		12/26/18 19	1 P001 CK	2.79	0.00	13,202.55
		03/06/19 19	1 P001 CK	2,029.30	20.93	11,173.25
		03/06/19 19	2 P001 CK	13.75	0.00	11,159.50
		08/06/19 19	2 P001 CK	2,018.34	56.29	9,141.16
		08/06/19 19	3 P001 CK	14.22	0.00	9,126.94
		01/01/20 19	3 P001 CK	2,355.47	114.16	6,771.47
		01/01/20 19	4 P001 CK	2,367.75	71.09	4,403.72
		04/19/20 19	4 P001 CK	1.94	0.10	4,401.78
		04/19/20 20	1 P001 CK	2,200.89	85.83	2,200.89
		04/19/20 20	2 P001 CK	5.52	0.00	2,195.37
		07/02/20 20	2 P001 CK	958.46	41.54	1,236.91
			Per Diem Interest:		10.51	1,247.42
			Utility Principal Bal:		197.98	1,445.40
			Utility Delinquent Int/Pnlty:		0.75	1,446.15
82	ROSAS, MARTHA, HERZ-	294200				0.00
14	59 ASBURY AVE	202900		4,717.53	2,668.14	
	ATLANTIC HIGHLANDS, NJ	07716 0		4,717.53	2,668.13	14,771.33
	59 ASBURY AVE	2 497100	0.00			14,771.33
		01/08/19 19	1 P001 CK	2,255.64	0.00	12,515.69
		04/17/19 19	2 P001 CK	2,255.64	0.00	10,260.05
		08/08/19 19	3 P001 CK multiple	2,668.14	0.00	7,591.91
		10/31/19 19	4 P001 CK MULTIPLE	2,668.13	0.00	4,923.78

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
82	14	ROSAS, MARTHA, HERZ-	Continued			
		01/17/20 20 1 P001 CK		2,461.89	0.00	2,461.89
		04/17/20 20 2 P001 CK mutiple		2,461.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.05	249.05
		Utility Delinquent Int/Pnlty:			2.45	251.50
83		MCKIERNAN, KAITLIN & HARTMAN, ERIK	277400			0.00
3		330 SHORE DRIVE F2	72600	3,451.96	1,748.17	
		HIGHLANDS, NJ	07732 0	3,451.95	1,748.17	10,400.25
		17 WESLEY AVE	2 350000 0.00			10,400.25
		02/06/19 19 1 P001 CK 1101		1,718.58	0.00	8,681.67
		06/10/19 19 2 P001 CK 24850		1,718.58	17.26	6,963.09
		06/10/19 19 3 P001 CK 24850		1.77	0.00	6,961.32
		08/22/19 19 3 P001 CK		1,746.40	0.00	5,214.92
		11/09/19 19 4 P001 CK		1,748.17	0.00	3,466.75
		02/08/20 20 1 P001 CK		1,733.38	0.00	1,733.37
		05/09/20 20 2 P001 CK		1,733.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			170.26	170.26
		Utility Delinquent Int/Pnlty:			1.67	171.93
84		WHEELER, EST OF LUCY%MRS G WILLIAMS	46400			0.00
4		266 PEARL STREET S	0	444.04	245.35	
		RED BANK, NJ	07701 0	444.03	245.35	1,378.77
		SO CENTRAL AVE	1 46400 0.00			1,378.77
		03/06/20 19 1 P025 CK 1042		214.24	18.76	1,164.53
		03/06/20 19 2 P025 CK 1042		214.24	14.47	950.29
		03/06/20 19 3 P025 CK 1042		245.35	11.67	704.94
		03/06/20 19 4 P025 CK 1042		245.35	6.76	459.59
		03/06/20 20 1 P025 CK 1042		229.80	2.91	229.79
		Per Diem Interest:			8.96	238.75
84		WHEELER, EST OF LUCY%MRS G WILLIAMS	175000			0.00
5		266 PEARL STREET S	0	1,645.21	954.86	
		RED BANK, NJ	07701 0	1,645.21	954.85	5,200.13
		110 SEVENTH AVE	1 175000 0.00			5,200.13
		03/06/20 19 1 P025 CK 1043		778.52	153.37	4,421.61
		03/06/20 19 2 P025 CK 1043		778.52	118.34	3,643.09
		03/06/20 19 3 P025 CK 1043		954.86	102.17	2,688.23
		03/06/20 19 4 P025 CK 1043		954.85	59.20	1,733.38
		03/06/20 20 1 P025 CK 1043		866.69	14.73	866.69
		Per Diem Interest:			33.80	900.49
84		BROWN, JENNIFER	193000			0.00
9		61 MEMORIAL PKWY	222200	4,040.82	2,128.02	
		ATLANTIC HIGHLANDS, NJ	07716 0	4,040.81	2,128.02	12,337.67
		61 MEMORIAL PKWY	2 415200 0.00			12,337.67
		11/29/18 19 1 P001 CK 5126		59.51	0.00	12,278.16
		03/06/19 19 1 P001 CK 5134		1,925.03	19.11	10,353.13

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
84	9	BROWN, JENNIFER	Continued			
		03/06/19 19	2 P001 CK 5134	4.91	0.00	10,348.22
			Per Diem Interest:		1,148.75	11,496.97
			Utility Principal Bal:		852.50	12,349.47
			Utility Delinquent Int/Pnlty:		42.37	12,391.84
84	SEVENTY THREE MEMORIAL PARKWAY LLC	246300				0.00
11	73 MEMORIAL PKWY	216500		4,560.90	2,315.16	
	ATLANTIC HIGHLANDS, NJ	07716 0		4,560.90	2,315.15	13,752.11
	73 MEMORIAL PKWY	4A 462800	0.00			13,752.11
		01/28/19 19	1 P001 CS	0.32	0.00	13,751.79
		05/20/19 19	1 P001 CS	1,400.23	78.22	12,351.56
		08/15/19 19	1 P001 CK 1136	868.33	36.90	11,483.23
		05/20/19 19	2 P001 CS	0.00	21.55	11,483.23
		08/15/19 19	2 P001 CK 1136	2,268.88	96.43	9,214.35
		08/15/19 19	3 P001 CK 1136	729.46	0.00	8,484.89
		12/31/19 19	3 P001 CK 55631	1,517.40	56.05	6,967.49
		12/31/19 19	3 P001 CK 55632	68.30	0.00	6,899.19
		12/31/19 19	4 P001 CK 55631	0.00	68.30	6,899.19
		12/31/19 19	4 P001 CK 55632	2,315.15	0.00	4,584.04
		12/31/19 20	1 P001 CK 55633	2,292.02	0.00	2,292.02
			Per Diem Interest:		56.89	2,348.91
			Utility Principal Bal:		1,216.88	3,565.79
			Utility Delinquent Int/Pnlty:		22.55	3,588.34
85	LEVY, RICHARD	159100				0.00
3	130 THIRD AVENUE	78000		2,318.98	1,203.74	
	ATLANTIC HIGHLANDS, NJ	07716 0		2,318.97	1,203.74	7,045.43
	130 THIRD AVE	2 237100	0.00			7,045.43
		04/10/19 19	1 P001 CR	1,144.74	17.55	5,900.69
		04/10/19 19	2 P001 CR	1,144.73	0.00	4,755.96
		04/10/19 19	3 P001 CR	7.63	0.00	4,748.33
		02/13/20 19	3 P001 CK 1264	1,196.11	51.03	3,552.22
		02/13/20 19	4 P001 CK 1264	1,203.74	52.78	2,348.48
		02/13/20 20	1 P001 CK 1264	1,162.49	7.05	1,185.99
			Per Diem Interest:		46.72	1,232.71
			Utility Principal Bal:		201.18	1,433.89
			Utility Delinquent Int/Pnlty:		2.57	1,436.46
85	HORVATH, JOSEPH W & WALL, REBECCA A	148900				0.00
4	175 MARSHA DRIVE	00660 149700		2,908.39	1,528.07	
	MIDDLETOWN, NJ	07748 0		2,908.39	1,528.06	8,872.91
	31 MEMORIAL PKWY	2 298600	0.00			8,872.91
		02/01/19 19	1 P001 CK	1,429.57	0.00	7,443.34
		05/08/19 19	2 P001 CK	1,429.57	0.00	6,013.77
		08/20/19 19	3 P001 CK	1,528.07	0.00	4,485.70
		11/07/19 19	4 P001 CK Mutiple	1,528.06	0.00	2,957.64
		01/31/20 20	1 P001 CK mutiple	1,478.82	0.00	1,478.82
		05/07/20 20	2 P001 CK mutiple	1,478.82	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
85	4	HORVATH, JOSEPH W & WALL, REBECCA A Continued				
				Utility Principal Bal:	740.06	740.06
				Utility Delinquent Int/Pnlty:	7.36	747.42
85	KILIC, MEHMET	160200				0.00
5	33 MEMORIAL PKWY	92100		2,465.34	1,283.21	
	ATLANTIC HIGHLANDS, NJ	07716 0		2,465.33	1,283.21	7,497.09
	33 MEMORIAL PKWY	2 252300	0.00			7,497.09
		04/03/19 19	1 P001 CK 1036	1,215.82	16.75	6,281.27
		06/19/19 19	2 P001 CK 1043	1,215.82	12.97	5,065.45
		12/16/19 19	3 P001 CK 221430	1,283.21	38.50	3,782.24
		12/16/19 19	4 P001 CK 221430	1,283.21	26.16	2,499.03
			Per Diem Interest:		89.95	2,588.98
			Utility Principal Bal:		204.97	2,793.95
			Utility Delinquent Int/Pnlty:		2.69	2,796.64
87	GRANATA, MARY BETH	260000				0.00
1	595 INDIAN ROAD	00672 197800		4,368.48	2,433.30	
	WAYNE, NJ	07470 0		4,368.46	2,433.29	13,603.53
	38 ASBURY AVE	2 457800	0.00			13,603.53
		01/08/19 19	1 P001 CK	2,101.22	0.00	11,502.31
		04/17/19 19	2 P001 CK	2,101.21	0.00	9,401.10
		08/08/19 19	3 P001 CK multiple	2,433.30	0.00	6,967.80
		10/09/19 19	4 P001 CK 11515	2,433.29	0.00	4,534.51
		02/10/20 20	1 P001 CK 13201	2,267.26	0.00	2,267.25
			Per Diem Interest:		55.92	2,323.17
87	BUZZANCO, EDWARD J. & WENDY E.	220400				0.00
3	34 ASBURY AVE.	00660 136500		3,431.46	1,871.19	
	ATLANTIC HIGHLANDS, NJ	07716 0		3,431.46	1,871.18	10,605.29
	34 ASBURY AVE	2 356900	0.00			10,605.29
		02/06/19 19	1 P001 CK	1,663.91	0.00	8,941.38
		05/06/19 19	2 P001 CK	1,663.91	0.00	7,277.47
		08/28/19 19	3 P001 CK mutiple	1,871.19	0.00	5,406.28
		11/01/19 19	4 P001 CK mutiple	1,871.18	0.00	3,535.10
		01/29/20 20	1 P001 CK MUTIPLE	1,767.55	0.00	1,767.55
		04/30/20 20	2 P001 CK Mutiple	1,767.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,657.85	1,657.85
			Utility Delinquent Int/Pnlty:		100.39	1,758.24
87	WEIMER, GERALD & ARTHUR	230500				0.00
11	108 DIVISION STREET	00660 169800		3,840.05	2,107.41	
	ATLANTIC HIGHLANDS, NJ	07716 0		3,840.04	2,107.41	11,894.91
	27 E GARFIELD AVE	2 400300	0.00			11,894.91
		02/01/19 19	1 P001 CK	1,857.56	0.00	10,037.35
		05/08/19 19	2 P001 CK	1,857.56	0.00	8,179.79
		08/20/19 19	3 P001 CK	2,107.41	0.00	6,072.38
		11/07/19 19	4 P001 CK Mutiple	2,107.41	0.00	3,964.97
		01/31/20 20	1 P001 CK mutiple	1,982.49	0.00	1,982.48

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
87	11	WEIMER, GERALD & ARTHUR	Continued			
		05/07/20 20	2 P001 CK mutiple	1,982.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		530.01	530.01
			Utility Delinquent Int/Pnlty:		10.50	540.51
88	4	RAUFFER, RONALD W	272600			0.00
		30 E GARFIELD AVE	00660 277400	5,245.24	2,926.40	
		ATLANTIC HIGHLANDS, NJ	07716 0	5,245.22	2,926.39	16,343.25
		30 E GARFIELD AVE	2 550000 0.00			16,343.25
		02/01/19 19	1 P001 CK	2,521.36	0.00	13,821.89
		05/08/19 19	2 P001 CK	2,521.35	0.00	11,300.54
		08/20/19 19	3 P001 CK	2,926.40	0.00	8,374.14
		11/07/19 19	4 P001 CK Mutiple	2,926.39	0.00	5,447.75
		01/31/20 20	1 P001 CK mutiple	2,723.88	0.00	2,723.87
		05/07/20 20	2 P001 CK mutiple	2,723.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		487.67	487.67
			Utility Delinquent Int/Pnlty:		9.64	497.31
88	10	29 E LINCOLN, LLC	221300			0.00
		44 PROSPECT CIRCLE	147800	3,547.77	1,936.14	
		ATLANTIC HIGHLANDS, NJ	07716 0	3,547.77	1,936.13	10,967.81
		29 E LINCOLN AVE	2 369100 0.00			10,967.81
		02/22/19 19	1 P001 CK 1068	1,719.80	9.31	9,248.01
		02/22/19 19	2 P001 CK 1068	10.20	0.00	9,237.81
		05/08/19 19	2 P001 CK 1071	1,709.60	0.00	7,528.21
		09/18/19 19	3 P001 CK 1083	1,910.22	25.92	5,617.99
		10/09/19 19	3 P001 CK 1085	25.92	0.27	5,592.07
		10/09/19 19	4 P001 CK 1085	0.08	0.00	5,591.99
		11/20/19 19	4 P001 CK 1086	1,925.66	10.47	3,666.33
		02/26/20 19	4 P001 CK 1089	10.39	0.50	3,655.94
		02/26/20 20	1 P001 CK 1089	1,827.97	22.85	1,827.97
		02/26/20 20	2 P001 CK 1089	9.19	0.00	1,818.78
		07/09/20 20	2 P001 CK 1092	1,799.06	33.51	19.72
			Per Diem Interest:		0.10	19.82
			Utility Principal Bal:		1.47	21.29
88	11	MCCAHOH, DANIEL & DAWNMARIE	221300			0.00
		31 E. LINCOLN AVENUE	00660 329100	5,293.30	2,884.27	
		ATLANTIC HIGHLANDS, NJ	07716 0	5,293.29	2,884.27	16,355.13
		31 E LINCOLN AVE	2 550400 0.00			16,355.13
		02/01/19 19	1 P001 CK	2,567.44	0.00	13,787.69
		05/09/19 19	2 P001 CK 310366697	2,567.44	0.00	11,220.25
		08/20/19 19	3 P001 CK	2,884.27	0.00	8,335.98
		11/07/19 19	4 P001 CK Mutiple	2,884.27	0.00	5,451.71
		01/31/20 20	1 P001 CK mutiple	2,725.86	0.00	2,725.85
		05/07/20 20	2 P001 CK mutiple	2,725.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		252.71	252.71

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
88	11	MCCAHOON, DANIEL & DAWNMARIE	Continued			
			Utility Delinquent Int/Pnlty:		2.47	255.18
88	MAHONEY, JOHN & JULIE	272600				0.00
13	35 E LINCOLN AVE	00660 391300		6,341.74	3,522.16	
	ATLANTIC HIGHLANDS, NJ	07716 0		6,341.73	3,522.16	19,727.79
	35 E LINCOLN AVE	2 663900	0.00			19,727.79
		11/30/18 19	1 P001 CK 410050021	0.67	0.00	19,727.12
		02/01/19 19	1 P001 CK	3,053.10	0.00	16,674.02
		05/08/19 19	2 P001 CK	3,053.77	0.00	13,620.25
		08/20/19 19	3 P001 CK	3,522.16	0.00	10,098.09
		11/07/19 19	4 P001 CK Mutiple	3,522.16	0.00	6,575.93
		01/31/20 20	1 P001 CK mutiple	3,287.97	0.00	3,287.96
		05/07/20 20	2 P001 CK mutiple	3,287.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		703.49	703.49
			Utility Delinquent Int/Pnlty:		20.31	723.80
89	MCCARRON, SANDRA A & DAVID	238900				0.00
3.04	31 E WASHINGTON AVE	217900		4,556.68	2,230.24	
	ATLANTIC HIGHLANDS, NJ	07716 0		4,556.67	2,230.23	13,573.82
	31 E WASHINGTON AVE	2 456800	0.00			13,573.82
		02/01/19 19	1 P001 CK	2,294.37	0.00	11,279.45
		05/06/19 19	2 P001 CK 80013342	2,294.37	0.00	8,985.08
		08/20/19 19	3 P001 CK	2,230.24	0.00	6,754.84
		11/07/19 19	4 P001 CK Mutiple	2,230.23	0.00	4,524.61
		01/31/20 20	1 P001 CK mutiple	2,262.31	0.00	2,262.30
		05/07/20 20	2 P001 CK mutiple	2,262.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		119.63	119.63
			Utility Delinquent Int/Pnlty:		7.22	126.85
90	ROWLEY, ROBERT C	215900				0.00
2	34 E WASHINGTON AVE	115200		3,186.52	1,732.81	
	ATLANTIC HIGHLANDS, N J	07716 0		3,186.51	1,732.80	9,838.64
	34 E WASHINGTON AVE	2 331100	0.00			9,838.64
		02/11/19 19	1 P001 CK 2561	1,546.74	0.00	8,291.90
		05/10/19 19	2 P001 CK 111	1,546.74	0.00	6,745.16
		10/10/19 19	3 P001 CS	968.97	31.03	5,776.19
		10/10/19 19	3 P001 CK 2603	763.84	0.00	5,012.35
		03/02/20 19	4 P001 CK 2620	1,732.80	54.41	3,279.55
		03/02/20 20	1 P001 CK 2620	1,639.78	25.42	1,639.77
			Per Diem Interest:		31.45	1,671.22
			Utility Principal Bal:		170.50	1,841.72
			Utility Delinquent Int/Pnlty:		1.67	1,843.39

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
90 7	WELCH, STUART E, TRUSTEE 230 COLUMBIA DRIVE #103 CAPE CANAVERAL, FL 25 E HIGHLAND AVE	218700 00660 317900 32920 0 2 536600	0.00	5,162.21 5,162.20	2,810.34 2,810.33	0.00 15,945.08 15,945.08
		02/01/19 19 1 P001 CK		2,504.69	0.00	13,440.39
		05/08/19 19 2 P001 CK		2,504.69	0.00	10,935.70
		08/20/19 19 3 P001 CK		2,810.34	0.00	8,125.36
		11/07/19 19 4 P001 CK Mutiple		2,810.33	0.00	5,315.03
		01/31/20 20 1 P001 CK mutiple		2,657.52	0.00	2,657.51
		05/07/20 20 2 P001 CK mutiple		2,657.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			521.33	521.33
		Utility Delinquent Int/Pnlty:			5.11	526.44
90 8	CHILVERS, CHRISTOPHER DAVID 71 MT HERMON WAY OCEAN GROVE, NJ 27 E HIGHLAND AVE	215900 171900 07756 0 2 387800	0.00	3,732.55 3,732.54	2,029.20 2,029.19	0.00 11,523.48 11,523.48
		11/13/18 19 1 P001 CR		253.19	0.00	11,270.29
		11/13/18 19 1 R001 CR		253.19	0.00	11,523.48
		Original Payment Date: 11/13/18				
		02/04/19 19 1 P001 CK 2518432055		1,811.97	0.00	9,711.51
		04/29/19 19 2 P001 CK 2528621438		1,811.96	0.00	7,899.55
		08/27/19 19 3 P001 CK 2543247786		2,029.20	0.00	5,870.35
		12/03/19 19 4 P001 CK 2557129003		2,024.99	19.14	3,845.36
		02/07/20 19 4 P001 CK 2567844657		4.20	0.13	3,841.16
		02/07/20 20 1 P001 CK 2567844657		1,916.25	0.00	1,924.91
		05/12/20 20 1 P001 CK 2584407146		4.33	0.10	1,920.58
		05/12/20 20 2 P001 CK 2584407146		1,916.15	0.00	4.43
		Per Diem Interest:			0.07	4.50
		Utility Principal Bal:			260.51	265.01
		Utility Delinquent Int/Pnlty:			2.55	267.56
91 7	DOOLEY, KEVIN & EMILY 37 E MOUNT AVE ATLANTIC HIGHLANDS, NJ 37 E MOUNT AVE	271400 00660 348200 07716 0 2 619600	0.00	6,026.74 6,026.74	3,178.97 3,178.97	0.00 18,411.42 18,411.42
		02/01/19 19 1 P001 CK		2,958.17	0.00	15,453.25
		05/08/19 19 2 P001 CK		2,958.17	0.00	12,495.08
		08/20/19 19 3 P001 CK		3,178.97	0.00	9,316.11
		11/07/19 19 4 P001 CK Mutiple		3,178.97	0.00	6,137.14
		01/31/20 20 1 P001 CK mutiple		3,068.57	0.00	3,068.57
		05/07/20 20 2 P001 CK mutiple		3,068.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			338.24	338.24
		Utility Delinquent Int/Pnlty:			3.31	341.55

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
91 9	LOMBARDI, STEVEN P & SHERRY SZYDLIK 45 E MOUNT AVE ATLANTIC HIGHLANDS, NJ 45 E MOUNT AVE	235700 189300 07716 0 2 425000	0.00	4,256.04 4,256.03	2,058.41 2,058.40	0.00 12,628.88 12,628.88
		02/19/19 19 1 P001 CK 4636		2,151.22	11.86	10,477.66
		02/19/19 19 2 P001 CK 4636		5.00	0.00	10,472.66
		05/14/19 19 2 P001 CK 4672		2,137.69	8.53	8,334.97
		08/08/19 19 2 P001 CK 4720		8.53	0.36	8,326.44
		08/08/19 19 3 P001 CK 4720		2,049.52	0.00	6,276.92
		11/01/19 19 3 P001 CK 4764		8.89	0.18	6,268.03
		11/01/19 19 4 P001 CK 4764		2,049.33	0.00	4,218.70
		03/03/20 19 4 P001 CK 4823		9.07	0.25	4,209.63
		03/03/20 20 1 P001 CK 4823		2,104.82	20.42	2,104.81
		03/03/20 20 2 P001 CK 4823		1.92	0.00	2,102.89
		05/01/20 20 2 P001 CK 4856		2,102.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			295.17	295.17
		Utility Delinquent Int/Pnlty:			2.89	298.06
92 1	BERNHARDT, PETER & GERALDINE M 39 SEVENTH AVENUE ATLANTIC HIGHLANDS, NJ 39 SEVENTH AVE	289400 136700 00660 0 07716 0 2 426100	0.00	4,167.84 4,167.84	2,162.94 2,162.94	0.00 12,661.56 12,661.56
		02/01/19 19 1 P001 CK		2,057.58	0.00	10,603.98
		05/08/19 19 2 P001 CK		2,057.58	0.00	8,546.40
		08/20/19 19 3 P001 CK		2,162.94	0.00	6,383.46
		11/07/19 19 4 P001 CK Mutiple		2,162.94	0.00	4,220.52
		01/31/20 20 1 P001 CK mutiple		2,110.26	0.00	2,110.26
		05/07/20 20 2 P001 CK mutiple		2,110.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,119.99	1,119.99
		Utility Delinquent Int/Pnlty:			28.37	1,148.36
92 4	26 6TH AVE, LLC 37 HARVARD ROAD FAIR HAVEN, NJ 26 SIXTH AVE	316700 429400 00660 0 07704 0 4C 746100	0.00	7,352.82 7,352.81	3,732.37 3,732.36	0.00 22,170.36 22,170.36
		02/06/19 19 1 P001 CK 602096		3,657.76	0.00	18,512.60
		05/08/19 19 2 P001 CK 606535		3,657.75	0.00	14,854.85
		08/16/19 19 3 P001 CK 609400		3,732.37	0.00	11,122.48
		11/05/19 19 4 P001 CK 611606		3,732.36	0.00	7,390.12
		02/06/20 20 1 P001 CK 614333		3,695.06	0.00	3,695.06
		04/07/20 20 2 P001 CK 11420		3,695.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			387.20	387.20
		Utility Delinquent Int/Pnlty:			3.79	390.99

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
92 5	FINNERAN, EDWARD T. & ELENA 24 SIXTH AVE ATLANTIC HIGHLANDS, NJ 24 SIXTH AVE	285900 00660 127500 07716 0 2 413400	0.00	4,045.14 4,045.13	2,096.96 2,096.95	0.00 12,284.18 12,284.18
		01/29/19 19 1 P001 CK 224142		1,997.77	0.00	10,286.41
		04/29/19 19 2 P001 CK		1,997.77	0.00	8,288.64
		08/29/19 19 3 P001 CK 312235		2,096.96	0.00	6,191.68
		10/28/19 19 4 P001 CK 358661		2,096.95	0.00	4,094.73
		01/23/20 20 1 P001 CK mutiple		2,047.37	0.00	2,047.36
		05/07/20 20 2 P001 CK mutiple		2,047.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			341.00	341.00
		Utility Delinquent Int/Pnlty:			6.71	347.71
92 9	BAUMAN, FRANCES 4 SIXTH AVE ATLANTIC HIGHLANDS, NJ 4 SIXTH AVE	305500 WD001 116500 07716 0 2 422000 375.00		4,006.86 4,006.84	2,075.52 2,075.51	0.00 12,164.73 12,164.73
		02/06/19 19 1 P001 CK 1080		1,979.40	0.00	10,185.33
		04/02/19 19 2 JHR Homestead Credi		355.80-	0.00	9,829.53
		05/08/19 19 2 P001 CK 1085		1,623.59	0.00	8,205.94
		08/07/19 19 3 P001 CK 1087		2,075.52	0.00	6,130.42
		08/08/19 19 4 JHR Homestead Credi		355.81-	0.00	5,774.61
		11/06/19 19 4 P001 CK 1096		1,719.70	0.00	4,054.91
		02/06/20 20 1 P001 CK 1102		2,027.46	0.00	2,027.45
		05/06/20 20 2 P001 CK 1107		2,027.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			170.50	170.50
		Utility Delinquent Int/Pnlty:			1.67	172.17
93 3	4TH AVENUE LLC 44 PROSPECT CIRCLE ATLANTIC HIGHLANDS, NJ 50 FOURTH AVE	313000 165200 07716 0 2 478200 0.00		4,674.92 4,674.91	2,429.94 2,429.94	0.00 14,209.71 14,209.71
		02/22/19 19 1 P001 CK 1232		2,306.63	15.47	11,903.08
		02/22/19 19 2 P001 CK 1232		16.95	0.00	11,886.13
		05/08/19 19 2 P001 CK 1247		2,289.68	0.00	9,596.45
		08/02/19 19 3 P001 CK 1258		2,429.94	0.00	7,166.51
		12/04/19 19 4 P001 CK 1272		2,403.60	26.34	4,762.91
		02/26/20 19 4 P001 CK 1278		26.34	1.08	4,736.57
		02/26/20 20 1 P001 CK 1278		2,368.29	29.60	2,368.28
		02/26/20 20 2 P001 CK 1278		11.98	0.00	2,356.30
		07/06/20 20 2 P001 CK 1007		2,328.12	49.50	28.18
		Per Diem Interest:			0.18	28.36
		Utility Principal Bal:			2.09	30.45

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
93 12	TOCK, JOHN JR 41 OCEAN BLVD ATLANTIC HIGHLANDS, NJ 41 OCEAN BLVD	302500 00660 247700 07716 0 2 550200	0.00	5,365.85 5,365.84	2,808.75 2,808.75	0.00 16,349.19 16,349.19
		02/01/19 19 1 P001 CK		2,640.98	0.00	13,708.21
		05/07/19 19 2 P001 CK 00001848813		2,640.98	0.00	11,067.23
		08/20/19 19 3 P001 CK		2,808.75	0.00	8,258.48
		11/07/19 19 4 P001 CK Mutiple		2,808.75	0.00	5,449.73
		01/31/20 20 1 P001 CK mutiple		2,724.87	0.00	2,724.86
		05/07/20 20 2 P001 CK mutiple		2,724.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			553.85	553.85
		Utility Delinquent Int/Pnlty:			15.61	569.46
94 3	DANIELEWSKI, MGT & PALATIANOS, H., J., E. 230 CHERRY TREE LANE MIDDLETOWN NJ 52 THIRD AVE	275000 00660 255600 07748 0 2 530600	0.00	5,170.73 5,170.73	2,712.67 2,712.66	0.00 15,766.79 15,766.79
		02/01/19 19 1 P001 CK		2,542.93	0.00	13,223.86
		05/08/19 19 2 P001 CK		2,542.93	0.00	10,680.93
		08/20/19 19 3 P001 CK		2,712.67	0.00	7,968.26
		11/07/19 19 4 P001 CK Mutiple		2,712.66	0.00	5,255.60
		01/31/20 20 1 P001 CK mutiple		2,627.80	0.00	2,627.80
		05/07/20 20 2 P001 CK mutiple		2,627.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			110.15	110.15
		Utility Delinquent Int/Pnlty:			0.31	110.46
94 14	CLAGETT, HENRY & DIANE 15 FOURTH AVENUE ATLANTIC HIGHLANDS, N.J. 15 FOURTH AVE	355000 00660 277900 07716 0 2 632900	0.00	6,173.99 6,173.99	3,229.33 3,229.32	0.00 18,806.63 18,806.63
		02/01/19 19 1 P001 CK		3,039.55	0.00	15,767.08
		05/08/19 19 2 P001 CK		3,039.55	0.00	12,727.53
		08/20/19 19 3 P001 CK		3,229.33	0.00	9,498.20
		11/07/19 19 4 P001 CK Mutiple		3,229.32	0.00	6,268.88
		01/31/20 20 1 P001 CK mutiple		3,134.44	0.00	3,134.44
		05/07/20 20 2 P001 CK mutiple		3,134.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			592.95	592.95
		Utility Delinquent Int/Pnlty:			11.72	604.67
94 19	CHEN, LITA & DUFFY, MICHAEL CHRISTO 45 FOURTH AVE ATLANTIC HIGHLANDS, NJ 45 FOURTH AVE	320000 00660 462000 07716 0 2 782000	0.00	7,624.26 7,624.24	3,994.32 3,994.31	0.00 23,237.13 23,237.13
		02/01/19 19 1 P001 CK		3,751.40	0.00	19,485.73
		05/08/19 19 2 P001 CK		3,751.39	0.00	15,734.34
		08/20/19 19 3 P001 CK		3,994.32	0.00	11,740.02
		11/07/19 19 4 P001 CK Mutiple		3,994.31	0.00	7,745.71

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
94	19	CHEN, LITA & DUFFY, MICHAEL	CHRISTO Continued			
		01/31/20 20	1 P001 CK mutiple	3,872.86	0.00	3,872.85
		04/13/20 20	2 P001 CK 5283	3,872.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		298.87	298.87
			Utility Delinquent Int/Pnlty:		2.93	301.80
94		BROWN, PARKER W & QUINN, KRISTEN A	285000			0.00
20	53 FOURTH AVE	00660 238300		5,103.20	2,671.74	
	ATLANTIC HIGHLANDS, NJ	07716 0		5,103.19	2,671.73	15,549.86
	53 FOURTH AVE	2 523300	0.00			15,549.86
		02/01/19 19	1 P001 CK	2,511.55	0.00	13,038.31
		04/02/19 19	2 JHR Homestead Credi	301.33-	0.00	12,736.98
		04/29/19 19	2 P001 CK 06862474	2,210.22	0.00	10,526.76
		04/29/19 19	3 P001 CK 06862474	301.33	0.00	10,225.43
		08/20/19 19	3 P001 CK	2,370.41	0.00	7,855.02
		08/08/19 19	4 JHR Homestead Credi	301.33-	0.00	7,553.69
		11/07/19 19	4 P001 CK Mutiple	2,370.40	0.00	5,183.29
		01/31/20 20	1 P001 CK mutiple	2,591.65	0.00	2,591.64
		04/02/20 20	2 P001 CK 409194	2,591.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		11.83	11.83
			Utility Delinquent Int/Pnlty:		0.11	11.94
94		MCCARTHY, SUSAN	256000			0.00
21	38 E MOUNT AVE	00660 294400		5,357.04	2,820.54	
	ATLANTIC HIGHLANDS, NJ	07716 0		5,357.02	2,820.53	16,355.13
	38 E MOUNT AVE	2 550400	0.00			16,355.13
		02/01/19 19	1 P001 CK	2,631.18	0.00	13,723.95
		05/01/19 19	2 P001 CK 475620	2,631.17	0.00	11,092.78
		08/20/19 19	3 P001 CK	2,820.54	0.00	8,272.24
		11/07/19 19	4 P001 CK Mutiple	2,820.53	0.00	5,451.71
		02/06/20 20	1 P001 CK 27592	2,725.86	0.00	2,725.85
		02/19/20 20	1 R001 CK 27592	2,725.86	0.00	5,451.71
		Original Payment Date:	02/06/20			
		04/07/20 20	1 P001 CK 410364819	21.77	62.45	5,429.94
		04/07/20 20	1 P001 CK 599157	2,704.09	0.00	2,725.85
		04/07/20 20	2 P001 CK 599157	21.77	0.00	2,704.08
		05/07/20 20	2 P001 CK mutiple	2,704.08	0.00	0.00
		05/07/20 20	2 P001 CK mutiple	21.77	0.00	21.77-
			Per Diem Interest:		0.00	21.77-
			Utility Principal Bal:		249.24	227.47
			Utility Delinquent Int/Pnlty:		1.44	228.91
95		STREBB, KATHLEEN	949900			0.00
3	30 OCEAN BLVD	07716 574700		14,893.56	7,758.20	
	ATLANTIC HIGHLANDS, N J	07716 0		14,893.54	7,758.20	45,303.50
	30 OCEAN BLVD	2 1524600	0.00			45,303.50
		12/12/18 19	1 P001 CK 141	7,342.97	0.00	37,960.53
		05/30/19 19	2 P001 CK 203	7,342.96	94.39	30,617.57

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95	3	STREBB, KATHLEEN	Continued			
		08/30/19 19	3 P001 CK 2575	7,758.20	0.00	22,859.37
		12/31/19 19	4 P001 CK 171	7,758.20	204.29	15,101.17
		03/09/20 20	1 P001 CK 541	7,550.59	127.63	7,550.58
		05/18/20 20	2 P001 CK 2877	7,493.48	57.10	57.10
			Per Diem Interest:		1.74	58.84
			Utility Principal Bal:		0.01-	58.83
96	2	WALKER, LINDA C	237100			0.00
		50 SECOND AVE	196900	4,232.47	2,215.70	
		ATLANTIC HIGHLANDS, NJ	07716 0	4,232.45	2,215.69	12,896.31
		50 SECOND AVE	2 434000 0.00			12,896.31
		02/04/19 19	1 P001 CS	2,083.08	0.00	10,813.23
		04/02/19 19	2 JHR Homestead Credi	299.06-	0.00	10,514.17
		05/01/19 19	2 P001 CS	1,784.01	0.00	8,730.16
		08/01/19 19	3 P001 CS	2,215.70	0.00	6,514.46
		11/04/19 19	4 P001 CS	2,215.69	0.00	4,298.77
		02/04/20 20	1 P001 CS	2,149.39	0.00	2,149.38
		05/19/20 20	2 P001 CK 36016460	2,138.19	11.19	11.19
			Per Diem Interest:		0.34	11.53
			Utility Principal Bal:		227.62-	216.09-
96	4	MUELLER, TIMOTHY & MARYBLANCA	235000			0.00
		42 SECOND AVE	00672 251900	4,741.05	2,493.08	
		ATLANTIC HIGHLANDS, N J	07716 0	4,741.04	2,493.07	14,468.24
		42 SECOND AVE	2 486900 0.00			14,468.24
		01/08/19 19	1 P001 CK	2,329.67	0.00	12,138.57
		04/17/19 19	2 P001 CK	2,329.67	0.00	9,808.90
		08/08/19 19	3 P001 CK multiple	2,493.08	0.00	7,315.82
		10/31/19 19	4 P001 CK MULTIPLE	2,493.07	0.00	4,822.75
		01/17/20 20	1 P001 CK	2,411.38	0.00	2,411.37
		04/17/20 20	2 P001 CK mutilple	2,411.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		771.61	771.61
			Utility Delinquent Int/Pnlty:		6.35	777.96
96	14	WEDGEWOOD REALTY, LLC	275000			0.00
		17 WEDGEWOOD AVE	318400	5,775.41	3,041.04	
		COLTS NECK, NJ	07722 0	5,775.40	3,041.03	17,632.88
		15 THIRD AVE	2 593400 0.00			17,632.88
		03/04/19 19	1 P001 CK 7466	2,836.59	46.80	14,796.29
		03/04/19 19	2 P001 CK 7466	15.67	0.00	14,780.62
		07/08/19 19	2 P001 CK 7493	2,797.07	66.58	11,983.55
		10/23/19 19	2 P001 CK 7510	23.85	1.25	11,959.70
		10/23/19 19	3 P001 CK 7510	3,028.79	124.68	8,930.91
		12/23/19 19	3 P001 CK 7523	12.25	0.35	8,918.66
		12/23/19 19	4 P001 CK 7523	2,953.92	74.51	5,964.74
		03/30/20 19	4 P001 CK 7540	87.11	4.22	5,877.63
		03/30/20 20	1 P001 CK 7540	2,901.97	86.70	2,975.66
			Per Diem Interest:		116.62	3,092.28

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
97 7	BAY OPERATING CO LLC 84 FIRST AVENUE ATLANTIC HIGHLANDS, NJ 84 FIRST AVE	720000 287900 07716 0 4A 1007900	0.00	9,932.86 9,932.85	5,042.02 5,042.02	0.00 29,949.75 29,949.75
		03/05/19 19 1 P001 CK 2492		2,430.17	69.83	27,519.58
		03/15/19 19 1 P001 CK 14251		2,511.06	12.56	25,008.52
		03/15/19 19 2 P001 CK 14251		2,400.04	0.00	22,608.48
		03/15/19 19 2 P001 CK 14250		2,541.19	0.00	20,067.29
		03/15/19 19 3 P001 CK 14251		17.57	0.00	20,049.72
		08/07/19 19 3 P001 CK 2551		5,024.45	0.00	15,025.27
		12/05/19 19 4 P001 CK 10279		1,428.46	71.54	13,596.81
		01/06/20 19 4 P001 CK 2593		3,602.72	56.01	9,994.09
		01/06/20 19 4 P001 CS		10.84	0.00	9,983.25
		02/28/20 20 1 P001 CK 2611		3,943.86	56.14	6,039.39
		03/06/20 20 1 P001 CK 2622		1,043.58	4.19	4,995.81
		03/10/20 20 1 P001 CS		4.19	0.01	4,991.62
		05/04/20 20 2 P001 CK 2645		1,500.00	0.00	3,491.62
		05/20/20 20 2 P001 CK 2653		1,974.75	25.25	1,516.87
		06/05/20 20 2 P001 CK 2655		1,480.24	11.38	36.63
		Per Diem Interest:			0.81	37.44
		Utility Principal Bal:			0.01-	37.43
97 8	BAY OPERATING CO PO BOX 269 ATLANTIC HIGHLANDS, N J 82 FIRST AVE	680000 188600 07716 0 4A 868600	0.00	8,560.07 8,560.05	4,345.17 4,345.17	0.00 25,810.46 25,810.46
		03/15/19 19 1 P001 CK 14253		4,258.32	75.35	21,552.14
		03/15/19 19 2 P001 CK 14252		4,258.31	0.00	17,293.83
		03/15/19 19 3 P001 CK 14253		23.97	0.00	17,269.86
		09/10/19 19 3 P001 CK 1383		4,321.20	68.01	12,948.66
		12/05/19 19 4 P001 CK 1406		1,240.30	59.70	11,708.36
		01/06/20 19 4 P001 CK 2594		951.87	48.13	10,756.49
		01/06/20 19 4 P001 CK 10324		1,000.00	0.00	9,756.49
		01/07/20 19 4 P001 CK 1411		999.42	0.58	8,757.07
		01/09/20 19 4 P001 CS		153.58	0.15	8,603.49
		02/28/20 20 1 P001 CK 1418		3,953.18	46.82	4,650.31
		03/06/20 20 1 P001 CK 2621		347.18	1.39	4,303.13
		03/10/20 20 1 P001 CS		1.39	0.00	4,301.74
		05/04/20 20 2 P001 CK 2644		1,500.00	0.00	2,801.74
		05/20/20 20 2 P001 CK 2652		1,981.30	18.70	820.44
		06/09/20 20 2 P001 CK 1422		793.95	7.79	26.49
		Per Diem Interest:			0.53	27.02
		Utility Principal Bal:			0.01-	27.01
97 11	DIMICELI, ROSS 74-76 FIRST AVE ATLANTIC HIGHLANDS, NJ 74-76 FIRST AVE	490000 171700 07716 0 4A 661700	0.00	6,521.06 6,521.05	3,310.16 3,310.15	0.00 19,662.42 19,662.42
		11/30/18 19 1 P001 CK 1189		20.59	0.00	19,641.83
		02/08/19 19 1 P001 CK 1193		3,223.40	0.00	16,418.43

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
97	11	DIMICELI, ROSS	Continued			
		02/08/19 19	2 P001 CK 1193	20.59	0.00	16,397.84
		05/08/19 19	2 P001 CK 1197	3,223.39	0.00	13,174.45
		05/08/19 19	3 P001 CK 1197	20.59	0.00	13,153.86
		08/30/19 19	3 P001 CK 0059424084	3,289.57	0.00	9,864.29
		11/08/19 19	4 P001 CK 77491184	3,310.15	0.00	6,554.14
		02/06/20 20	1 P001 CK 1199	3,277.07	0.00	3,277.07
		05/19/20 20	2 P001 CK 25620066	3,256.29	20.78	20.78
			Per Diem Interest:		0.62	21.40
			Utility Principal Bal:		12.80-	8.60
97	LUXURY RENTALS INC	437700				0.00
17	2810 COLONIAL DRIVE	0		4,313.54	2,189.60	
	WALL, NEW JERSEY	07719 0		4,313.53	2,189.59	13,006.26
	44-48 FIRST AVE	1 437700 0.00				13,006.26
		06/11/19 19	1 P001 CK 258	2,145.83	139.48	10,860.43
		06/11/19 19	2 P001 CK 258	2,145.82	42.92	8,714.61
		01/21/20 19	3 P001 CK 2691	2,189.60	115.29	6,525.01
		01/21/20 19	4 P001 CK 2691	2,189.59	87.58	4,335.42
		01/21/20 20	1 P001 CK 2691	2,167.71	0.00	2,167.71
			Per Diem Interest:		52.04	2,219.75
97	42 FIRST AVENUE, L.L.C.	1049600				0.00
19	40 FIRST AVE	787100		18,100.69	9,188.09	
	ATLANTIC HIGHLANDS, NJ	07716 0		18,100.68	9,188.09	54,577.55
	40 FIRST AVE	4A 1836700 0.00				54,577.55
		02/27/19 19	1 P001 CK 1018	9,004.43	106.23	45,573.12
		02/27/19 19	2 P001 CK 1018	73.54	0.00	45,499.58
		06/03/19 19	2 P001 CK 1022	8,930.88	129.56	36,568.70
		06/03/19 19	3 P001 CK 1022	44.53	0.00	36,524.17
		09/16/19 19	3 P001 CK 1023	9,143.56	186.98	27,380.61
		01/22/20 19	4 P001 CK 1027	9,188.09	338.37	18,192.52
		02/07/20 20	1 P001 CK 1028	9,096.26	0.00	9,096.26
			Per Diem Interest:		322.25	9,418.51
			Utility Principal Bal:		3.39	9,421.90
			Utility Delinquent Int/Pnlty:		0.03	9,421.93
97	ATLANTIC UNIVERSAL PROPERTIES LLC	323400				0.00
20	48 TEMPLAR ROAD	178500		4,946.23	2,510.76	
	MANALAPAN, NJ	07726 0		4,946.22	2,510.75	14,913.96
	28 FIRST AVE	4A 501900 0.00				14,913.96
		02/11/19 19	1 P001 CK 3283	2,460.57	0.00	12,453.39
		05/10/19 19	2 P001 CK 3286	2,460.56	0.00	9,992.83
		09/03/19 19	3 P001 CK 3290	2,510.76	0.00	7,482.07
		11/12/19 19	4 P001 CK 3292	2,510.75	0.00	4,971.32
		02/10/20 20	1 P001 CK 3301	2,485.66	0.00	2,485.66
		05/12/20 20	2 P001 CK	2,485.66	9.09	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		97.99	97.99
			Utility Delinquent Int/Pnlty:		0.30	98.29

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
97 21	MCCUE, SEAN & SINGER, ELLIS 1 SECOND AVE ATLANTIC HIGHLANDS, NJ 1 SECOND AVE	237100 00660 102900 07716 0 2 340000	0.00	3,327.17 3,327.17	1,724.38 1,724.38	0.00 10,103.10 10,103.10
		02/01/19 19 1 P001 CK		1,643.32	0.00	8,459.78
		05/08/19 19 2 P001 CK		1,643.32	0.00	6,816.46
		08/20/19 19 3 P001 CK		1,724.38	0.00	5,092.08
		11/07/19 19 4 P001 CK Mutiple		1,724.38	0.00	3,367.70
		01/31/20 20 1 P001 CK mutiple		1,683.85	0.00	1,683.85
		05/07/20 20 2 P001 CK mutiple		1,683.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			511.50	511.50
		Utility Delinquent Int/Pnlty:			15.20	526.70
97 22	UNITED STATES OF AMERICA BY HUD 2401 NW 23RD ST SUITE 1D OKLAHOMA CITY, OK 3 SECOND AVE	227400 00660 100800 73107 0 2 328200	0.00	3,211.37 3,211.37	1,664.86 1,664.86	0.00 9,752.46 9,752.46
		02/01/19 19 1 P001 CK		1,585.96	0.00	8,166.50
		05/07/19 19 2 P001 CK 00001848813		1,585.96	0.00	6,580.54
		08/20/19 19 3 P001 CK		1,664.86	0.00	4,915.68
		11/07/19 19 4 P001 CK Mutiple		1,664.86	0.00	3,250.82
		01/31/20 20 1 P001 CK mutiple		1,625.41	0.00	1,625.41
		02/19/20 20 2 P001 CK 2711734		1,625.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			90.94	90.94
		Utility Delinquent Int/Pnlty:			0.89	91.83
97 24	LYNCH, BRENDAN E 7 SECOND AVENUE ATLANTIC HIGHLANDS, N J 7 SECOND AVE	228000 00660 85200 07716 0 2 313200	0.00	3,067.48 3,067.46	1,585.90 1,585.90	0.00 9,306.74 9,306.74
		02/06/19 19 1 P001 CK		1,516.35	0.00	7,790.39
		04/02/19 19 2 JHR Homestead Credi		226.48-	0.00	7,563.91
		04/29/19 19 2 P001 CK		1,289.86	0.00	6,274.05
		08/29/19 19 3 P001 CK 312235		1,585.90	0.00	4,688.15
		08/08/19 19 4 JHR Homestead Credi		226.49-	0.00	4,461.66
		10/28/19 19 4 P001 CK 358661		1,359.41	0.00	3,102.25
		01/23/20 20 1 P001 CK mutiple		1,551.13	0.00	1,551.12
		05/07/20 20 2 P001 CK mutiple		1,551.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			248.26	248.26
		Utility Delinquent Int/Pnlty:			2.43	250.69
97 25	BARRETT, JENNIFER 9 SECOND AVE ATLANTIC HIGHLANDS, NJ 9 SECOND AVE	252500 00672 306000 07716 0 2 558500	0.00	5,389.80 5,389.79	2,863.51 2,863.51	0.00 16,506.61 16,506.61
		10/12/18 19 1 J065 2018 Added S		44.62	0.00	16,551.23
		01/08/19 19 1 P001 CK		2,668.44	0.00	13,882.79

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97	25	BARRETT, JENNIFER	Continued			
		10/12/18 19	2 J065 2018 Added S	44.61	0.00	13,927.40
		04/17/19 19	2 P001 CK	2,668.43	0.00	11,258.97
		08/08/19 19	3 P001 CK multiple	2,863.51	0.00	8,395.46
		10/31/19 19	4 P001 CK MULTIPLE	2,863.51	0.00	5,531.95
		01/17/20 20	1 P001 CK	2,765.98	0.00	2,765.97
		04/17/20 20	2 P001 CK mutilple	2,765.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		487.91	487.91
			Utility Delinquent Int/Pnlty:		1.95	489.86
98	COLASURDO, VITO JR & SARAH H	215900				0.00
1	20 E HIGHLAND AVE	00660 145500		3,478.76	1,890.75	
	ATLANTIC HIGHLANDS, NJ	07716 0		3,478.74	1,890.75	10,739.00
	20 E HIGHLAND AVE	2 361400	0.00			10,739.00
		02/01/19 19	1 P001 CK	1,688.92	0.00	9,050.08
		05/09/19 19	2 P001 CK 31036697	1,688.91	0.00	7,361.17
		08/20/19 19	3 P001 CK	1,890.75	0.00	5,470.42
		10/02/19 19	4 P001 CK 2832	1,890.75	0.00	3,579.67
		01/31/20 20	1 P001 CK mutiple	1,789.84	0.00	1,789.83
		05/07/20 20	2 P001 CK mutiple	1,789.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		458.18	458.18
			Utility Delinquent Int/Pnlty:		8.69	466.87
98	RECTOR 59, LLC, TRUSTEE	271400				0.00
8	29 E MOUNT AVE	281800		5,387.57	2,831.61	
	ATLANTIC HIGHLANDS, NJ	07716 0		5,387.56	2,831.60	16,438.34
	29 E MOUNT AVE	2 553200	0.00			16,438.34
		01/24/19 19	1 P001 CK 919	2,647.84	0.00	13,790.50
		04/11/19 19	2 P001 CK 948	2,647.84	0.00	11,142.66
		08/01/19 19	3 P001 CK 985	2,831.61	0.00	8,311.05
		10/10/19 19	4 P001 CK 1014	2,831.60	0.00	5,479.45
		01/23/20 20	1 P001 CK 1041	2,739.73	0.00	2,739.72
		05/20/20 20	2 P001 CK 1078	2,721.61	18.11	18.11
			Per Diem Interest:		0.53	18.64
99	PRESBYTERIAN CHURCH	215900				0.00
1	77 THIRD AVE	202000		0.00	0.00	
	ATLANTIC HIGHLANDS, NJ	07716 0		0.00	0.00	0.00
	77 THIRD AVE	2 417900	0.00			0.00
		10/18/19 19	4 J065 2019 Added S	3,449.42	0.00	3,449.42
		11/12/19 19	4 P001 CK 7499	257.72	0.00	3,191.70
		02/10/20 19	4 P001 CK 7514	1,952.91	116.74	1,238.79
		03/05/20 19	4 P001 CK 7517	117.99	6.88	1,120.80
		05/12/20 19	4 P001 CK 7522	1,120.80	16.19	0.00
		10/18/19 20	1 J065 2019 Added S	2,069.65	0.00	2,069.65
		03/05/20 20	1 P001 CK 7517	0.00	32.71	2,069.65
		05/12/20 20	1 P001 CK 7522	872.24	60.42	1,197.41
		10/18/19 20	2 J065 2019 Added S	2,069.65	0.00	3,267.06

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
99	1	PRESBYTERIAN CHURCH	Continued			
			Per Diem Interest:		109.44	3,376.50
			Utility Principal Bal:		1.03	3,377.53
99	SCHMOLL, BENJAMIN E	215900				0.00
5	10 E WASHINGTON AVE	00660 135700		3,384.13	1,839.77	
	ATLANTIC HIGHLANDS, NJ	07716 0		3,384.13	1,839.77	10,447.80
	10 E WASHINGTON AVE	2 351600 0.00				10,447.80
		02/01/19 19 1 P001 CK		1,642.83	0.00	8,804.97
		05/08/19 19 2 P001 CK		1,642.83	0.00	7,162.14
		08/20/19 19 3 P001 CK		1,839.77	0.00	5,322.37
		11/07/19 19 4 P001 CK Mutiple		1,839.77	0.00	3,482.60
		01/31/20 20 1 P001 CK mutiple		1,741.30	0.00	1,741.30
		04/30/20 20 2 P001 CK 144366		1,741.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		468.73	468.73
			Utility Delinquent Int/Pnlty:		9.24	477.97
99	SUBLIME 5446 LLC	364000				0.00
8	124 FIRST AVENUE	259500		6,144.60	3,119.06	
	ATLANTIC HIGHLANDS, NJ	07716 0		6,144.59	3,119.06	18,527.31
	124 FIRST AVENUE	4A 623500 0.00				18,527.31
		06/13/20 19 1 P001 CK		3,056.71	365.75	15,470.60
		06/13/20 19 2 P001 CK		3,056.71	365.28	12,413.89
		06/13/20 19 3 P001 CK		3,119.06	232.37	9,294.83
		12/31/19 19 4 J076 Year End Penalt		889.16	0.00	10,183.99
		06/13/20 19 4 P031 CK		889.16	1,165.13	9,294.83
		06/13/20 19 4 P001 CK		3,119.06	92.01	6,175.77
		06/13/20 20 1 P001 CK		3,087.89	203.80	3,087.88
		06/13/20 20 2 P001 CK		793.17	64.85	2,294.71
			Per Diem Interest:		41.30	2,336.01
			Utility Principal Bal:		75.16	2,411.17
			Utility Delinquent Int/Pnlty:		0.60	2,411.77
101	F & H REALTY, LLC	756800				0.00
4.01	132 LEWIS ST UNIT A-2	87100		8,316.64	4,221.61	
	EATONTOWN, NJ	07724 0		8,316.63	4,221.61	25,076.49
	160 FIRST AVE	4A 843900 0.00				25,076.49
		02/01/19 19 1 P001 CK 6417		4,137.22	0.00	20,939.27
		05/01/19 19 2 P001 CK 6425		4,137.22	0.00	16,802.05
		08/06/19 19 3 P001 CK 6433		4,221.61	0.00	12,580.44
		11/01/19 19 4 P001 CK 6440		4,221.61	0.00	8,358.83
		01/31/20 20 1 P001 CK 6449		4,179.42	0.00	4,179.41
		05/01/20 20 2 P001 CK 6456		4,179.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		170.50	170.50
			Utility Delinquent Int/Pnlty:		1.67	172.17

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
102 4	KEEL, WILLIAM 12 MEMORIAL PKWY ATLANTIC HIGHLANDS, NJ 12 MEMORIAL PKWY	175800 00597 162300 07716 0 2 338100	0.00	3,294.72 3,294.72	1,728.60 1,728.60	0.00 10,046.64 10,046.64
		02/01/19 19 1 P001 CK		1,620.28	0.00	8,426.36
		05/09/19 19 2 P001 CK 31036697		1,620.28	0.00	6,806.08
		08/20/19 19 3 P001 CK		1,728.60	0.00	5,077.48
		11/07/19 19 4 P001 CK Mutiple		1,728.60	0.00	3,348.88
		02/10/20 20 1 P001 CK 410326562		1,674.44	0.00	1,674.44
		05/07/20 20 2 P001 CK mutiple		1,674.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			266.38	266.38
		Utility Delinquent Int/Pnlty:			2.61	268.99
102 12	CARD, NANETTE C & WAYNE S 13 EAST GARFIELD AVE ATLANTIC HIGHLANDS, NJ 13 E GARFIELD AVE	218200 00597 227600 07716 0 2 445800	0.00	4,288.95 4,288.93	2,334.54 2,334.53	0.00 13,246.95 13,246.95
		02/06/19 19 1 P001 CK		2,081.12	0.00	11,165.83
		05/06/19 19 2 P001 CK		2,081.11	0.00	9,084.72
		08/28/19 19 3 P001 CK mutiple		2,334.54	0.00	6,750.18
		11/01/19 19 4 P001 CK mutiple		2,334.53	0.00	4,415.65
		01/29/20 20 1 P001 CK MUTIPLE		2,207.83	0.00	2,207.82
		04/30/20 20 2 P001 CK Mutiple		2,207.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,141.32	1,141.32
		Utility Delinquent Int/Pnlty:			23.70	1,165.02
106 1	JUGRAJ GAS LLC 195 FIRST AVE ATLANTIC HIGHLANDS NJ 195 FIRST AVE	686300 89000 07716 0 4A 775300	0.00	7,640.59 7,640.58	3,878.44 3,878.43	0.00 23,038.04 23,038.04
		02/11/19 19 1 P001 CK 1539		3,800.91	0.00	19,237.13
		05/30/19 19 2 P001 CK 1313		3,800.91	43.03	15,436.22
		10/15/19 19 3 P001 CK 1547		3,878.44	112.67	11,557.78
		10/28/19 19 4 P001 CK 1325		3,878.43	0.00	7,679.35
		03/05/20 20 1 P001 CK 1553		3,839.68	51.10	3,839.67
		06/21/20 20 2 P001 CK		3,835.16	75.16	4.51
		Per Diem Interest:			0.06	4.57
		Utility Principal Bal:			170.50	175.07
		Utility Delinquent Int/Pnlty:			1.67	176.74
106 7	179 FIRST AVENUE, LLC 40 DUCHESS DRIVE MONROE, NJ 179 FIRST AVE	265000 85291 234700 08831 0 4A 499700	0.00	4,924.55 4,924.54	2,499.75 2,499.75	0.00 14,848.59 14,848.59
		01/28/19 19 1 P001 CK 013349		2,449.78	0.00	12,398.81
		04/26/19 19 2 P001 CK 013842		2,449.78	0.00	9,949.03
		08/09/19 19 3 P001 CK 014397		2,499.75	0.00	7,449.28
		10/24/19 19 4 P001 CK 014708		2,499.75	0.00	4,949.53

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106	7	179 FIRST AVENUE, LLC	Continued			
		01/27/20 20	1 P001 CK 015138	2,474.77	0.00	2,474.76
		05/04/20 20	2 P001 CK 15532	2,474.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		545.97	545.97
			Utility Delinquent Int/Pnlty:		5.45	551.42
106	183 FIRST AVE. LLC	742600				0.00
8	441 MAIN STREET, SUITE 200	380900		11,072.10	5,620.31	
	EAST ORANGE, NJ	07018 0		11,072.09	5,620.31	33,384.81
	183 FIRST AVE	4A 1123500	0.00			33,384.81
		01/28/19 19	1 P001 CK 10042	5,507.96	0.00	27,876.85
		05/06/19 19	2 P001 CK 1014	5,507.96	0.00	22,368.89
		08/12/19 19	3 P001 CK 1022	5,620.31	0.00	16,748.58
		10/04/19 19	4 P001 CK 1027	5,620.31	0.00	11,128.27
		01/31/20 20	1 P001 CK 1046	5,564.14	0.00	5,564.13
		04/27/20 20	2 P001 CK 1055	5,564.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		244.54	244.54
			Utility Delinquent Int/Pnlty:		2.40	246.94
107	OCEANIC REALTY CORP.	735300				0.00
1	24 YEOMALT AVE	532500		12,494.17	6,342.17	
	STATEN ISLAND, NY	10312 0		12,494.17	6,342.17	37,672.68
	171 FIRST AVE	4A 1267800	0.00			37,672.68
		02/13/19 19	1 P001 CK	6,215.39	32.29	31,457.29
		02/13/19 19	2 P001 CK	40.37	0.00	31,416.92
		05/30/19 19	2 P001 CK 1229	6,175.02	77.46	25,241.90
		05/30/19 19	3 P001 CK 1229	37.38	0.00	25,204.52
		07/26/19 19	3 P001 CK 1230	6,300.00	0.00	18,904.52
		08/06/19 19	3 P001 CK 1234	4.79	0.00	18,899.73
		11/06/19 19	4 P001 CK 1241	6,342.17	0.00	12,557.56
		03/10/20 20	1 P001 CK	6,278.78	106.19	6,278.78
		03/10/20 20	2 P001 CK	5.44	0.00	6,273.34
		06/06/20 20	2 P001 CK	6,273.34	95.20	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		451.91	451.91
			Utility Delinquent Int/Pnlty:		9.16	461.07
107	CROSSFIT RED BANK CORP	407000				0.00
2	4 WEST GARFIELD AVE	136300		5,354.23	2,717.86	
	ATLANTIC HIGHLANDS, NJ	07716 0		5,354.22	2,717.85	16,144.16
	4-10 W GARFIELD AVE	4B 543300	0.00			16,144.16
		01/31/19 19	1 P001 CK 1684	2,663.53	0.00	13,480.63
		05/01/19 19	2 P001 CK 1743	2,663.53	0.00	10,817.10
		08/28/19 19	3 P001 CK 1809	2,717.86	0.00	8,099.24
		12/02/19 19	4 P001 CK 224	2,717.85	29.21	5,381.39
		03/05/20 20	1 P001 CK 230	2,690.70	31.57	2,690.69
		06/03/20 20	2 P001 CK 1900	2,660.97	29.72	29.72
			Per Diem Interest:		0.68	30.40

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
107	2	CROSSFIT RED BANK CORP	Continued			
			Utility Principal Bal:		0.46	30.86
107	LNR PROPERTY MANAGEMENT LLC	239400				0.00
3	224 WILSON AVENUE	71800		3,050.21	1,573.45	
	PORT MONMOUTH, NJ	07758 0		3,050.21	1,573.44	9,247.31
	14 W GARFIELD AVE	2 311200	0.00			9,247.31
		03/12/19 19	1 P001 CS	447.08	30.93	8,800.23
		06/18/19 19	1 P001 CS	1,061.91	50.97	7,738.32
		06/18/19 19	2 P001 CS	1,508.99	35.46	6,229.33
		07/03/19 19	3 P001 CK 0023878778	2,652.19	0.00	3,577.14
		10/23/19 19	4 P001 CK 38708551	1,573.44	0.00	2,003.70
		04/13/20 20	1 P001 CK 12573422	449.39	25.48	1,554.31
		05/20/20 20	1 P001 CK 16939513	1,091.83	20.20	462.48
		05/20/20 20	2 P001 CK 16939513	414.55	14.64	47.93
			Per Diem Interest:		33.24	81.17
108	NJ NATURAL GAS C/O MICHELE YOUNG	220200				0.00
1	1415 WYCOFF RD PO BX 1464	741500		9,477.56	4,810.91	
	WALL, N J	07719 0		9,477.55	4,810.90	28,576.92
	24 W LINCOLN AVE	4B 961700	0.00			28,576.92
		02/06/19 19	1 P001 CK 719703	4,714.74	0.00	23,862.18
		05/06/19 19	2 P001 CK 724493	4,714.73	0.00	19,147.45
		08/09/19 19	3 P001 CK 729817	4,810.81	0.00	14,336.64
		11/06/19 19	3 P001 CK 734687	0.10	0.00	14,336.54
		11/06/19 19	4 P001 CK 734687	4,810.90	0.00	9,525.64
		02/06/20 20	1 P001 CK 739537	4,762.82	0.00	4,762.82
		05/07/20 20	2 P001 CK 743956	4,762.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		238.26	238.26
			Utility Delinquent Int/Pnlty:		2.33	240.59
112	STARBURST PRODUCTIONS INC	259000				0.00
8	123 FIRST AVE	215400		0.00	0.00	
	ATLANTIC HIGHLANDS, N J	07716 0		0.00	0.00	0.00
	123 FIRST AVE	15F 474400	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		236.32	236.32
			Utility Delinquent Int/Pnlty:		2.34	238.66
114	ATLANTIC ONE, L.L.C.	400000				0.00
4	41 ASPEN HALL ROAD	416800		8,049.58	4,086.04	
	BLUFFTON, SC	29910 0		8,049.56	4,086.04	24,271.22
	85-87 FIRST AVE	4A 816800	0.00			24,271.22
		11/08/18 19	1 P001 CK 6425	0.10	0.00	24,271.12
		02/11/19 19	1 P001 CK 6446	4,004.27	0.00	20,266.85
		02/11/19 19	2 P001 CK 6446	0.10	0.00	20,266.75
		06/07/19 19	2 P001 CK 6480	4,004.26	57.08	16,262.49
		06/07/19 19	3 P001 CK 6480	11.09	0.00	16,251.40
		08/23/19 19	3 P001 CK 6498	4,074.95	0.00	12,176.45

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
114	4	ATLANTIC ONE, L.L.C.	Continued			
		11/18/19 19 4 P001 CK 6519		4,058.39	27.65	8,118.06
		12/30/19 19 4 P001 CK 6527		27.65	0.58	8,090.41
		03/03/20 20 1 P001 CK 6537		3,993.82	51.39	4,096.59
		04/07/20 20 1 P001 CK 6542		51.39	0.77	4,045.20
		04/07/20 20 2 P001 CK 6542		4.05	0.00	4,041.15
		06/09/20 20 2 P001 CK 6550		4,025.11	60.95	16.04
		Per Diem Interest:			0.32	16.36
		Utility Principal Bal:			1.44	17.80
115	1	ANTONATOS, GERASIMOS & COVEY	440000			0.00
		73 FIRST AVENUE	516100	9,422.37	4,782.89	
		ATLANTIC HIGHLANDS, NJ	07716 0	9,422.36	4,782.89	28,410.51
		81 FIRST AVE	4A 956100 0.00			28,410.51
		12/12/18 19 1 P001 CK 2358		17.83	0.00	28,392.68
		03/25/19 19 1 P001 CK 2366		4,669.45	103.58	23,723.23
		10/01/19 19 2 P001 CK 2386		4,567.46	289.05	19,155.77
		10/15/19 19 2 P001 CK 2399		119.82	0.84	19,035.95
		10/01/19 19 3 P001 CK 2386		0.00	143.49	19,035.95
		10/15/19 19 3 P001 CK 2399		4,782.89	33.48	14,253.06
		01/21/20 19 4 P001 CK 2430		4,741.42	157.99	9,511.64
		Per Diem Interest:			586.11	10,097.75
		Utility Principal Bal:			1,101.74	11,199.49
		Utility Delinquent Int/Pnlty:			21.82	11,221.31
115	2	ANTONATOS, GERASIMOS & ALICE J	250000			0.00
		73 FIRST AVENUE	327400	5,690.29	2,888.44	
		ATLANTIC HIGHLANDS, NJ	07716 0	5,690.27	2,888.44	17,157.44
		79 FIRST AVE	4A 577400 0.00			17,157.44
		12/12/18 19 1 P001 CK 2285		10.45	0.00	17,146.99
		03/25/19 19 1 P001 CK 2367		2,820.26	53.65	14,326.73
		08/09/19 19 2 P001 CK 1490107037		2,830.70	97.87	11,496.03
		08/09/19 19 3 P001 CK 1490107037		1,062.10	0.00	10,433.93
		10/01/19 19 3 P001 CK 2387		1,826.34	29.79	8,607.59
		10/01/19 19 4 P001 CK 2387		6.95	0.00	8,600.64
		01/21/20 19 4 P001 CK 2431		2,859.98	81.93	5,740.66
		Per Diem Interest:			353.63	6,094.29
		Utility Principal Bal:			1,089.12	7,183.41
		Utility Delinquent Int/Pnlty:			19.60	7,203.01
115	3	ANTONATOS, GERSIMOS & COVEY, ALICE	390000			0.00
		73 FIRST AVENUE	250400	6,311.14	3,203.60	
		ATLANTIC HIGHLANDS, NJ	07716 0	6,311.14	3,203.60	19,029.48
		75 FIRST AVE	4A 640400 0.00			19,029.48
		03/25/19 19 1 P001 CK 2368		0.00	84.77	19,029.48
		03/27/19 19 1 P001 CK 2370		0.00	3.14	19,029.48
		04/05/19 19 1 P001 CK 2372		3,110.52	12.56	15,918.96
		10/01/19 19 1 P001 CK 2388		29.04	2.56	15,889.92
		10/01/19 19 2 P001 CK 2388		3,139.56	235.47	12,750.36
		10/01/19 19 3 P001 CK 2388		248.19	96.11	12,502.17

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
115	3	ANTONATOS, GERSIMOS & COVEY, ALICE	Continued			
		10/15/19 19 3 P001 CK 2400		2,955.41	20.69	9,546.76
		01/21/20 19 4 P001 CK 2432		3,178.72	94.81	6,368.04
		Per Diem Interest:			392.31	6,760.35
		Utility Principal Bal:			779.98	7,540.33
		Utility Delinquent Int/Pnlty:			12.63	7,552.96
115	4	ANTONATOS, GERASIMOS	200000			0.00
		73 FIRST AVE	306700	4,993.54	2,534.77	
		ATLANTIC HIGHLANDS, NJ	07716 0	4,993.53	2,534.76	15,056.60
		73 FIRST AVE	4A 506700 0.00			15,056.60
		02/06/19 19 1 P001 CK 1024		2,484.10	0.00	12,572.50
		05/14/19 19 2 P001 CS		0.00	10.73	12,572.50
		05/14/19 19 2 P001 CK 1049		2,484.10	0.00	10,088.40
		08/07/19 19 3 P001 CK 1073		2,534.77	0.00	7,553.63
		08/07/19 19 4 P001 CK 1073		581.44	0.00	6,972.19
		11/08/19 19 4 P001 CK 1099		1,953.32	0.00	5,018.87
		02/06/20 20 1 P001 CK 1122		2,509.44	0.00	2,509.43
		05/12/20 20 2 P001 CK 1151		2,509.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,038.49	2,038.49
		Utility Delinquent Int/Pnlty:			43.42	2,081.91
115	6	69 FIRST AVE REALTY LLC	170000			0.00
		451 LOCUST POINT RD	220600	3,849.37	1,953.98	
		LOCUST, NJ	07760 0	3,849.37	1,953.97	11,606.69
		69 FIRST AVE	4A 390600 0.00			11,606.69
		10/11/18 19 1 P001 CK 3407		13.09	0.00	11,593.60
		02/04/19 19 1 P001 CK 1006		1,901.83	0.00	9,691.77
		02/04/19 19 2 P001 CK 1006		13.09	0.00	9,678.68
		05/03/19 19 2 P001 CK 1012		1,901.83	0.00	7,776.85
		05/03/19 19 3 P001 CK 1012		13.09	0.00	7,763.76
		09/11/19 19 3 P001 CK 1014		1,940.89	22.15	5,822.87
		09/11/19 19 4 P001 CK 1014		1,931.82	0.00	3,891.05
		09/11/19 19 4 P001 CS		22.15	0.00	3,868.90
		02/18/20 20 1 P001 CK 1015		1,934.45	9.36	1,934.45
		Per Diem Interest:			42.94	1,977.39
		Utility Principal Bal:			170.50	2,147.89
		Utility Delinquent Int/Pnlty:			1.67	2,149.56
117	1	T-THREE, LLC	691000			0.00
		25 PARK AVE	207300	8,852.75	4,493.75	
		NEW YORK, NY	10065 0	8,852.74	4,493.74	26,692.98
		65 FIRST AVE	4A 898300 0.00			26,692.98
		02/07/19 19 1 P001 CK 1074		4,403.92	0.00	22,289.06
		05/10/19 19 2 P001 CK 1079		4,403.91	0.00	17,885.15
		08/12/19 19 3 P001 CK 1088		4,493.75	0.00	13,391.40
		11/06/19 19 4 P001 CK 75185800		4,493.74	0.00	8,897.66
		01/30/20 20 1 P001 CK 98909856		4,448.83	0.00	4,448.83
		05/01/20 20 2 P001 CK 21327808		4,448.83	0.00	0.00

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117	1	T-THREE, LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		860.50	860.50
			Utility Delinquent Int/Pnlty:		8.47	868.97
117 8.02	FALAD PROPERTIES LLC PO BOX 65 ESSEX FELS, NJ 2 HENNESSEY BLVD	931800 1788600 07021 0 4A 2720400	0.00	18,040.93 18,040.93	22,377.41 22,377.41	0.00 80,836.68 80,836.68
		09/07/18 19 1 J063 transfer credit		4,568.15-	0.00	76,268.53
		09/07/18 19 1 J063 transfer credit		4,531.34-	0.00	71,737.19
		09/20/18 19 1 J063 transfer credit		4,531.34	0.00	76,268.53
		09/20/18 19 2 J063 transfer credit		4,531.34-	0.00	71,737.19
		04/30/19 19 2 P001 CK 292		36.81	0.00	71,700.38
		12/18/19 19 3 P001 CK 679		12,998.36	1,475.77	58,702.02
		05/04/20 19 3 P001 CK 859		9,379.05	56.27	49,322.97
		12/18/19 19 4 P001 CK 679		0.00	525.87	49,322.97
		12/31/19 19 4 J076 Year End Penalt		1,917.27	0.00	51,240.24
		05/04/20 19 4 P031 CK 859		1,917.27	2,099.58	49,322.97
		05/04/20 19 4 P001 CK 859		787.09	134.26	48,535.88
		06/08/20 19 4 P001 CK 951		14,154.67	367.04	34,381.21
		05/04/20 20 1 P001 CK 859		0.00	626.48	34,381.21
		06/08/20 20 1 P001 CK 951		0.00	229.04	34,381.21
		06/08/20 20 2 P001 CK 951		0.00	249.25	34,381.21
			Per Diem Interest:		704.81	35,086.02
117 9	HYETHREE LLC 51 FIRST AVE ATLANTIC HIGHLANDS, NJ 33 FIRST AVE	329300 491500 07716 0 4A 820800	0.00	8,089.00 8,088.98	4,106.05 4,106.05	0.00 24,390.08 24,390.08
		02/08/19 19 1 P001 CK 11550		4,023.98	0.00	20,366.10
		05/10/19 19 2 P001 CK 11653		4,023.97	0.00	16,342.13
		08/30/19 19 3 P001 CK 11806		4,106.05	0.00	12,236.08
		11/08/19 19 4 P001 CK 11859		4,106.05	0.00	8,130.03
		02/10/20 20 1 P001 CK 11892		4,065.02	0.00	4,065.01
		05/11/20 20 2 P001 CK 11903		4,065.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,045.51	1,045.51
			Utility Delinquent Int/Pnlty:		10.22	1,055.73
117 10	KRIKORIAN, DIROUHI & SARKIS 15 HILL RD ATLANTIC HIGHLANDS, NJ 49-51 FIRST AVE	1310600 1607400 07716 0 4A 2918000	0.00	28,756.90 28,756.88	14,597.30 14,597.29	0.00 86,708.37 86,708.37
		02/08/19 19 1 P001 CK 21106		5,722.20	0.00	80,986.17
		02/08/19 19 1 P001 CK 13092		8,583.30	0.00	72,402.87
		05/10/19 19 2 P001 CK 13134		8,583.29	0.00	63,819.58
		05/10/19 19 2 P001 CK 40059		5,722.20	0.00	58,097.38
		08/30/19 19 3 P001 CK 40259		5,838.92	0.00	52,258.46
		08/30/19 19 3 P001 CK 13180		8,758.38	0.00	43,500.08

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
117	10	KRIKORIAN, DIROUHI & SARKIS	Continued			
		11/08/19 19	4 P001 CK 13240	9,488.34	0.00	34,011.74
		11/08/19 19	4 P001 CK 40363	5,108.95	0.00	28,902.79
		02/10/20 20	1 P001 CK 40451	5,780.56	0.00	23,122.23
		02/10/20 20	1 P001 CK 13268	8,670.84	0.00	14,451.39
		05/11/20 20	2 P001 CK 13311	14,451.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		260.90	260.90
			Utility Delinquent Int/Pnlty:		2.56	263.46
120	BELVOIR CONDO ASSN % UBE INC	0				0.00
1.22	1 WILLOW POND DRIVE	0		0.00	0.00	
-C0052-	HOWELL, NJ	07731	0	0.00	0.00	0.00
	32 CENTER AVE	0	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		138.05	138.05
			Utility Delinquent Int/Pnlty:		8.40	146.45
121	CENTER AVE PROPERTIES, LLC	190200				0.00
3.01	PO BOX 256	192400		3,770.53	1,913.96	
	ATL HIGHLANDS, NJ	07716 0		3,770.53	1,913.95	11,368.97
	AVE A	4A 382600	0.00			11,368.97
		03/27/19 19	1 P001 CK 2149	1,875.70	29.19	9,493.27
		05/16/19 19	2 P001 CK 2155	1,875.70	7.82	7,617.57
		09/25/19 19	3 P001 CK 2165	1,913.96	29.18	5,703.61
		01/08/20 19	4 P001 CK 2180	1,913.95	36.20	3,789.66
		02/18/20 20	1 P001 CK 2186	1,894.83	9.03	1,894.83
			Per Diem Interest:		41.40	1,936.23
121	CENTER AVE PROPERTIES LLC	235700				0.00
5	PO BOX 256	4000		2,362.25	1,199.10	
	ATLANTIC HIGHLANDS, N J	07716 0		2,362.24	1,199.10	7,122.69
	27 CENTER AVE	2 239700	0.00			7,122.69
		03/27/19 19	1 P001 CK 2149	1,175.13	14.62	5,947.56
		05/16/19 19	2 P001 CK 2155	1,175.13	3.92	4,772.43
		09/25/19 19	3 P001 CK 2165	1,199.10	14.39	3,573.33
		01/08/20 19	4 P001 CK 2180	1,199.10	17.85	2,374.23
		02/18/20 20	1 P001 CK 2186	1,187.12	4.48	1,187.11
			Per Diem Interest:		20.58	1,207.69
122	PAS REALTY 3, LLC	716000				0.00
1	10 INDUSTRIAL WAY EAST	590900		12,879.51	6,537.77	
	EATONTOWN, NJ	07724 0		12,879.50	6,537.76	38,834.54
	26 W HIGHLAND AVE	4A 1306900	0.00			38,834.54
		02/22/19 19	1 P001 CK 1505	6,407.08	58.52	32,427.46
		02/22/19 19	2 P001 CK 1505	64.11	0.00	32,363.35
		05/10/19 19	2 P001 CK 1513	6,342.97	0.00	26,020.38
		05/10/19 19	3 P001 CK 1513	64.11	0.00	25,956.27
		08/09/19 19	3 P001 CK 1522	6,473.66	0.00	19,482.61
		11/22/19 19	4 P001 CK 1536	6,477.86	59.90	13,004.75

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122	1	PAS REALTY 3, LLC	Continued			
		11/22/19 19	4 P001 CK 1536	59.90	0.00	12,944.85
		02/25/20 20	1 P001 CK 1547	6,472.43	67.67	6,472.42
		06/11/20 20	2 P001 CK 1397	6,472.42	112.78	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		932.81	932.81
			Utility Delinquent Int/Pnlty:		9.12	941.93
124	1	ROBERTS, LOREN & BONNIE	261800			0.00
		13 LEONARD AVE	00660 189800	4,306.88	2,402.78	
		ATLANTIC HIGHLANDS, NJ	07716 0	4,306.87	2,402.77	13,419.30
		13 LEONARD AVE	2 451600 0.00			13,419.30
		02/01/19 19	1 P001 CK	2,070.33	0.00	11,348.97
		05/08/19 19	2 P001 CK 980008926	2,070.32	0.00	9,278.65
		08/20/19 19	3 P001 CK	2,402.78	0.00	6,875.87
		09/16/19 19	4 P001 CK 410230692	1,838.44	0.00	5,037.43
		09/16/19 19	4 R001 CK 410230692	1,838.44	0.00	6,875.87
		Original Payment Date: 09/16/19				
		11/07/19 19	4 P001 CK Mutiple	564.33	0.00	6,311.54
		01/31/20 19	4 P001 CK mutiple	1,838.44	44.73	4,473.10
		01/31/20 20	1 P001 CK mutiple	353.38	0.00	4,119.72
		05/07/20 20	1 P001 CK mutiple	1,883.17	50.39	2,236.55
		05/07/20 20	2 P001 CK mutiple	302.99	0.00	1,933.56
			Per Diem Interest:		42.91	1,976.47
			Utility Principal Bal:		1,269.43	3,245.90
			Utility Delinquent Int/Pnlty:		14.81	3,260.71
126	5	CAMBEIS, RICHARD T	219500			0.00
		19 SOUTH AVE	187800	3,916.88	2,134.59	
		ATLANTIC HIGHLANDS, NJ	07716 0	3,916.87	2,134.58	12,102.92
		19 & 19B SOUTH AVE	2 407300 0.00			12,102.92
		02/21/19 19	1 P001 CK 533	1,899.72	10.67	10,203.20
		02/21/19 19	2 P001 CK 533	12.79	0.00	10,190.41
		06/28/19 19	2 P001 CK 584	1,879.55	30.03	8,310.86
		10/15/19 19	2 P001 CK 636	7.38	0.39	8,303.48
		10/15/19 19	3 P001 CK 636	2,134.59	78.98	6,168.89
		02/10/20 19	4 P001 CK 685	2,108.56	64.41	4,060.33
		05/04/20 19	4 P001 CK 735	26.02	1.09	4,034.31
		05/04/20 20	1 P001 CK 735	1,957.91	93.80	2,076.40
		06/04/20 20	1 P001 CK 750	59.25	0.89	2,017.15
		06/04/20 20	2 P001 CK 750	2,011.96	33.28	5.19
			Per Diem Interest:		0.12	5.31
			Utility Principal Bal:		213.37	218.68
			Utility Delinquent Int/Pnlty:		2.10	220.78
127	4	REDDINGTON, JOSEPH & PAULA	220400			0.00
		8 SOUTH AVE	149800	3,559.10	1,941.15	
		ATLANTIC HIGHLANDS, N J	07716 0	3,559.09	1,941.15	11,000.49
		8 SOUTH AVE	2 370200 0.00			11,000.49
		01/30/19 19	1 P001 CK 240	1,725.68	0.00	9,274.81

Block 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
127	4	REDDINGTON, JOSEPH & PAULA	Continued			
		05/02/19 19 2 P001 CK 243		1,725.68	0.00	7,549.13
		08/01/19 19 3 P001 CK 253		1,941.15	0.00	5,607.98
		11/04/19 19 4 P001 CK 260		1,941.15	0.00	3,666.83
		02/03/20 20 1 P001 CK 265		1,833.42	0.00	1,833.41
		05/22/20 20 2 P001 CK 269		1,822.91	10.50	10.50
		Per Diem Interest:			0.30	10.80
		Utility Principal Bal:			0.01-	10.79
127	9	NAVARRO, VICTOR	206000			0.00
		18 AVE B	00745 78100	2,742.95	1,478.08	
		ATLANTIC HIGHLANDS, N J	07716 0	2,742.93	1,478.07	8,442.03
		18 AVE B	2 284100 0.00			8,442.03
		12/04/18 19 1 P001 CK		3.91	0.00	8,438.12
		06/05/19 19 1 P001 CK		1,332.03	36.70	7,106.09
		06/05/19 19 2 P001 CK		1,335.93	21.13	5,770.16
		06/05/19 19 3 P001 CK		14.68	0.00	5,755.48
		12/03/19 19 3 P001 CK		1,463.40	39.67	4,292.08
		12/03/19 19 4 P001 CK		1,471.75	23.32	2,820.33
		04/02/20 19 4 P001 CK		6.32	0.38	2,814.01
		04/02/20 20 1 P001 CK		1,407.01	42.91	1,407.00
		04/02/20 20 2 P001 CK		2.83	0.00	1,404.17
		05/19/20 20 2 P001 CK		1,404.17	5.62	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			332.42	332.42
		Utility Delinquent Int/Pnlty:			3.26	335.68
127	10	PAGLIANO, VINCENT & ROSALIND	255800			0.00
		240 SWIMMING RIVER ROAD	255100	4,978.55	2,612.16	
		COLTS NECK, NJ	07722 0	4,978.54	2,612.15	15,181.40
		77 CENTER AVE	4A 510900 0.00			15,181.40
		12/04/18 19 1 P001 CK 00007242		7.73	0.00	15,173.67
		02/25/19 19 1 P001 CK 00007252		2,440.58	19.29	12,733.09
		02/25/19 19 2 P001 CK 00007252		16.07	0.00	12,717.02
		07/01/19 19 2 P001 CK 0000007263		2,418.64	47.97	10,298.38
		08/30/19 19 2 P001 CK 7270		13.60	0.40	10,284.78
		08/30/19 19 3 P001 CK 7270		2,598.16	0.00	7,686.62
		01/06/20 19 3 P001 CK 7281		14.00	0.48	7,672.62
		01/06/20 19 4 P001 CK 7281		2,606.77	58.06	5,065.85
		03/06/20 19 4 P001 CK 7287		5.38	0.16	5,060.47
		03/06/20 20 1 P001 CK 7287		2,530.24	44.28	2,530.23
		06/25/20 20 2 P001 CK 7302		2,508.16	45.82	22.07
		Per Diem Interest:			0.26	22.33
		Utility Principal Bal:			1,797.56	1,819.89
		Utility Delinquent Int/Pnlty:			108.19	1,928.08

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
128 13	MORGAN, ROBERT & TAMY 55 BAY AVE ATLANTIC HIGHLANDS, NJ 55 BAY AVE	239200 172200 07716 0 2 411400	0.00	4,015.13 4,015.13	2,097.25 2,097.24	0.00 12,224.75 12,224.75
		02/01/19 19 1 P001 CK		1,977.67	0.00	10,247.08
		05/08/19 19 2 P001 CK		1,977.67	0.00	8,269.41
		08/20/19 19 3 P001 CK		2,097.25	0.00	6,172.16
		11/07/19 19 4 P001 CK Mutiple		2,097.24	0.00	4,074.92
		01/31/20 20 1 P001 CK mutiple		2,037.46	0.00	2,037.46
		05/07/20 20 2 P001 CK mutiple		2,037.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,327.42	1,327.42
		Utility Delinquent Int/Pnlty:			59.08	1,386.50
129 5	TAMBURELLA, PAUL & ELEANOR 320 FLORENCE ROAD MIDDLETOWN, NJ 74 BAY AVE	252500 81900 07748 0 2 334400	0.00	3,276.89 3,276.88	1,691.46 1,691.46	0.00 9,936.69 9,936.69
		12/18/19 19 1 P001 CK 5469		1,620.77	124.81	8,315.92
		12/18/19 19 2 P001 CK 5469		1,620.77	183.96	6,695.15
		12/18/19 19 3 P001 CK 5469		1,691.46	115.87	5,003.69
		12/18/19 19 4 P001 CK 5469		1,691.45	39.75	3,312.24
		Per Diem Interest:			203.70	3,515.94
		Utility Principal Bal:			340.66	3,856.60
		Utility Delinquent Int/Pnlty:			6.70	3,863.30
129 7	CROCKER, ALAN & BARBARA 80 BAY AVENUE ATLANTIC HIGHLANDS, NJ 80 BAY AVE	270000 189600 07716 0 2 459600	0.00	4,486.22 4,486.22	2,342.29 2,342.29	0.00 13,657.02 13,657.02
		11/30/18 19 1 P001 CK 1032		10.14	0.00	13,646.88
		03/01/19 19 1 P001 CK 1061		2,199.91	20.50	11,446.97
		03/01/19 19 2 P001 CK 1061		9.57	0.00	11,437.40
		05/10/19 19 2 P001 CK 1064		2,200.48	0.00	9,236.92
		08/29/19 19 3 P001 CK 1070		2,342.29	0.00	6,894.63
		12/11/19 19 4 P001 CK 1078		2,342.29	30.18	4,552.34
		03/13/20 20 1 P001 CK 1082		2,276.17	30.30	2,276.17
		Per Diem Interest:			56.27	2,332.44
		Utility Principal Bal:			212.85	2,545.29
		Utility Delinquent Int/Pnlty:			2.08	2,547.37
131 6	MUEHLIG, JOHN E 8 RUTHERN WAY ROCKPORT, MA 14 HARBORVIEW DR	651700 VT001 339100 01966 0 2 990800	375.00	9,487.85 9,487.85	5,045.47 5,045.46	0.00 29,066.63 29,066.63
		02/05/19 19 1 P001 CK 108		4,643.41	0.00	24,423.22
		04/02/19 19 2 JHR Homestead Credi		500.00-	0.00	23,923.22
		05/06/19 19 2 P001 CK 1415		4,143.41	0.00	19,779.81
		08/05/19 19 3 P001 CK 1422		5,045.47	0.00	14,734.34
		08/08/19 19 4 JHR Homestead Credi		500.00-	0.00	14,234.34

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
131	6	MUEHLIG, JOHN E	Continued			
		11/07/19 19	4 P001 CK 1235	4,545.46	0.00	9,688.88
		01/13/20 20	1 P001 CK 1281	4,844.44	0.00	4,844.44
		06/05/20 20	2 P001 CK 1256	4,828.40	68.19	16.04
			Per Diem Interest:		0.35	16.39
133	6	CLAGETT, VIRGINIA M. & HENRY B.	220400 SC001			0.00
		15 FOURTH AVE	84800	2,808.73	1,538.29	
		ATLANTIC HIGHLANDS, NJ	07716 0	2,808.71	1,538.29	8,694.02
		94 CENTER AVE	2 305200 375.00			8,694.02
		02/06/19 19	1 P001 CK 8347	22.50	0.00	8,671.52
		07/31/19 19	1 P001 CK 8435	897.97	53.19	7,773.55
		10/17/19 19	1 P001 CK 8468	439.25	16.91	7,334.30
		04/02/19 19	2 JHR Homestead Credi	171.66-	0.00	7,162.64
		07/31/19 19	2 P001 CK 8435	0.00	48.84	7,162.64
		10/17/19 19	2 P001 CK 8468	439.64	45.74	6,723.00
		12/02/19 19	2 P001 CK 8497	748.41	16.84	5,974.59
		10/17/19 19	3 P001 CK 8468	0.00	58.46	5,974.59
		12/02/19 19	3 P001 CK 8497	178.18	34.61	5,796.41
		01/21/20 19	3 P001 CK 8515	931.97	33.32	4,864.44
		03/25/20 19	3 P001 CK 8544	428.14	13.27	4,436.30
		08/08/19 19	4 JHR Homestead Credi	121.67-	0.00	4,314.63
		12/02/19 19	4 P001 CK 8497	0.00	21.96	4,314.63
		01/21/20 19	4 P001 CK 8515	0.00	34.71	4,314.63
		03/25/20 19	4 P001 CK 8544	477.00	43.92	3,837.63
		04/07/20 19	4 P001 CK 8558	886.86	5.17	2,950.77
		05/22/20 19	4 P001 CK 8576	52.76	1.16	2,898.01
		05/28/20 19	4 J052 disallow no for	250.00	0.00	3,148.01
		07/06/20 19	4 P001 CK 8599	250.00	5.50	2,898.01
		03/25/20 20	1 P001 CK 8544	0.00	37.67	2,898.01
		04/07/20 20	1 P001 CK 8558	0.00	7.97	2,898.01
		05/22/20 20	1 P001 CK 8576	699.71	31.88	2,198.30
		07/06/20 20	1 P001 CK 8599	696.14	16.48	1,502.16
		05/22/20 20	2 P001 CK 8576	0.00	14.49	1,502.16
		07/06/20 20	2 P001 CK 8599	0.00	31.88	1,502.16
			Per Diem Interest:		9.77	1,511.93
			Utility Principal Bal:		185.84	1,697.77
			Utility Delinquent Int/Pnlty:		1.82	1,699.59
133	10	WILLIAMS, DENNIS D & JOANNE E	239200			0.00
		93 BAY AVENUE	00660 147100	3,773.65	1,965.80	
		ATLANTIC HIGHLANDS, N J	07716 0	3,773.65	1,965.80	11,478.90
		93 BAY AVE	2 386300 0.00			11,478.90
		02/01/19 19	1 P001 CK	1,860.50	0.00	9,618.40
		05/08/19 19	2 P001 CK	1,860.50	0.00	7,757.90
		08/20/19 19	3 P001 CK	1,965.80	0.00	5,792.10
		11/07/19 19	4 P001 CK Mutiple	1,965.80	0.00	3,826.30
		01/31/20 20	1 P001 CK mutiple	1,913.15	0.00	1,913.15
		05/07/20 20	2 P001 CK mutiple	1,913.15	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
133	10	WILLIAMS, DENNIS D & JOANNE E	Continued			
			Utility Principal Bal:		170.05	170.05
			Utility Delinquent Int/Pnlty:		1.67	171.72
133	SMITH, VICTORIA & DAVID	239200				0.00
12	89 BAY AVE	00660 216400		4,440.43	2,328.66	
	ATLANTIC HIGHLANDS, NJ	07716 0		4,440.42	2,328.65	13,538.16
	89 BAY AVE	2 455600	0.00			13,538.16
		02/01/19 19	1 P001 CK	2,184.07	0.00	11,354.09
		05/07/19 19	2 P001 CK 50003863994	2,184.06	0.00	9,170.03
		08/20/19 19	3 P001 CK	2,328.66	0.00	6,841.37
		11/07/19 19	4 P001 CK Mutiple	2,328.65	0.00	4,512.72
		01/31/20 20	1 P001 CK mutiple	2,256.36	0.00	2,256.36
		05/07/20 20	2 P001 CK mutiple	2,256.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		971.23	971.23
			Utility Delinquent Int/Pnlty:		3.97	975.20
133	SEUFFERT, WILLIAM & COLLEEN	239200				0.00
14.02	83 BAY AVE	00660 273800		4,992.87	2,629.04	
	ATLANTIC HIGHLANDS, NJ	07716 0		4,992.86	2,629.03	15,243.80
	83 BAY AVE	2 513000	0.00			15,243.80
		02/01/19 19	1 P001 CK	2,452.23	0.00	12,791.57
		05/07/19 19	2 P001 CK 5003863999	2,452.23	0.00	10,339.34
		08/20/19 19	3 P001 CK	2,629.04	0.00	7,710.30
		11/07/19 19	4 P001 CK Mutiple	2,629.03	0.00	5,081.27
		01/31/20 20	1 P001 CK mutiple	2,540.64	0.00	2,540.63
		05/07/20 20	2 P001 CK mutiple	2,540.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,554.79	1,554.79
			Utility Delinquent Int/Pnlty:		83.63	1,638.42
133	KALAN, KATHLEEN	156200				0.00
17	7 AVE B	00660 62300		2,117.05	1,129.33	
	ATLANTIC HIGHLANDS, NJ	07716 0		2,117.04	1,129.32	6,492.74
	7 AVE B	2 218500	0.00			6,492.74
		01/28/19 19	1 P001 CK 68169020	1,034.92	0.00	5,457.82
		05/08/19 19	2 P001 CK	1,034.92	0.00	4,422.90
		08/20/19 19	3 P001 CK	1,129.33	0.00	3,293.57
		11/07/19 19	4 P001 CK Mutiple	1,129.32	0.00	2,164.25
		01/31/20 20	1 P001 CK mutiple	1,082.13	0.00	1,082.12
		03/25/20 20	2 P001 CK 835401	1,082.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		235.27	235.27
			Utility Delinquent Int/Pnlty:		2.30	237.57

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
134 2	KENNEDY, JAMES M & CYNTHIA J 22 SOUTH AVE ATLANTIC HIGHLANDS, N J 22 SOUTH AVE	220400 186100 07716 0 2 406500	0.00 07/03/19 19 1 P001 CS 07/03/19 19 2 P001 CS 10/30/19 19 3 P001 CS 10/30/19 19 4 P001 CS	3,909.00 3,908.99 1,895.80 1,895.80 2,130.59 2,130.58	2,130.59 2,130.58 80.75 58.77 57.73 0.00	0.00 12,079.16 12,079.16 10,183.36 8,287.56 6,156.97 4,026.39
			Per Diem Interest:		177.62	4,204.01
			Utility Principal Bal:		506.07	4,710.08
			Utility Delinquent Int/Pnlty:		10.08	4,720.16
134 6	LASHCHYK, ANDREW 32 SOUTH AVE ATLANTIC HIGHLANDS, NJ 32 SOUTH AVE	220400 148700 07716 0 2 369100	0.00 02/01/19 19 1 P001 CK 05/02/19 19 2 P001 CK 0000233923 08/20/19 19 3 P001 CK 11/07/19 19 4 P001 CK Mutiple 01/31/20 20 1 P001 CK mutiple 05/07/20 20 2 P001 CK mutiple	3,544.34 3,544.33 1,716.37 1,716.36 1,939.57 1,939.57 1,827.97 1,827.97	1,939.57 1,939.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,967.81 10,967.81 9,251.44 7,535.08 5,595.51 3,655.94 1,827.97 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		142.54	142.54
			Utility Delinquent Int/Pnlty:		0.38	142.92
134 7	BASICH, JOHN J 34 SOUTH AVENUE ATLANTIC HIGHLANDS, N J 34 SOUTH AVE	136600 118400 00660 0 2 255000	0.00 02/01/19 19 1 P001 CK 05/08/19 19 2 P001 CK 08/20/19 19 3 P001 CK 11/07/19 19 4 P001 CK Mutiple 01/31/20 20 1 P001 CK mutiple 05/07/20 20 2 P001 CK mutiple	2,466.95 2,466.94 1,204.06 1,204.05 1,321.72 1,321.72 1,262.89 1,262.89	1,321.72 1,321.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,577.33 7,577.33 6,373.27 5,169.22 3,847.50 2,525.78 1,262.89 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		581.94	581.94
			Utility Delinquent Int/Pnlty:		2.97	584.91
135 4	SCUTELLARO, STEPHEN & DANIELLE 136 OGDEN AVENUE IN JERSEY CITY, NJ 54 W HIGHLAND AVE	224900 187300 00660 0 2 412200	0.00 02/06/19 19 1 P001 CK 05/29/19 19 2 P001 CK 2063 08/05/19 19 3 P001 CK 2076 09/23/19 19 4 P001 CK 10120 10/18/19 19 4 J065 2019 Added s 02/07/20 19 4 P001 CK 620183	3,959.77 3,959.77 1,918.35 1,918.35 2,164.49 2,164.49 738.91 0.50	2,164.49 2,164.49 0.00 15.19 0.00 0.00 0.00 15.76	0.00 12,248.52 12,248.52 10,330.17 8,411.82 6,247.33 4,082.84 4,821.75 4,821.25

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
135	4	SCUTELLARO, STEPHEN & DANIELLE	Continued			
		02/07/20 19 4 P001 CK 449569		738.41	0.00	4,082.84
		10/18/19 20 1 J065 2019 Added S		554.19	0.00	4,637.03
		02/07/20 20 1 P001 CK 449569		0.50	0.00	4,636.53
		02/07/20 20 1 P001 CK 449570		2,595.11	0.00	2,041.42
		10/18/19 20 2 J065 2019 Added S		554.18	0.00	2,595.60
		02/07/20 20 2 P001 CK 449570		0.50	0.00	2,595.10
		05/07/20 20 2 P001 CK mutiple		2,595.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			137.41	137.41
		Utility Delinquent Int/Pnlty:			8.40	145.81
135	6	LOW, JOAN D	224900			0.00
		58 W HIGHLAND AVE	118500	3,297.44	1,804.63	
		ATLANTIC HIGHLANDS, N J	07716 0	3,297.43	1,804.63	10,204.13
		58 W HIGHLAND AVE	2 343400 0.00			10,204.13
		10/29/18 19 1 P001 CK 2027		1,000.00	0.00	9,204.13
		03/18/19 19 1 P001 CK 1290		243.77	6.23	8,960.36
		03/18/19 19 1 P001 CK 2056		352.58	0.00	8,607.78
		05/06/19 19 1 P001 CK 2070		0.40	0.00	8,607.38
		05/06/19 19 2 P001 CK 2070		499.60	0.00	8,107.78
		05/06/19 19 2 P001 CK 1257		400.00	0.00	7,707.78
		06/03/19 19 2 P001 CK 2077		697.14	4.96	7,010.64
		06/03/19 19 3 P001 CK 2077		1.70	0.00	7,008.94
		07/29/19 19 3 P001 CK 2094		300.00	0.00	6,708.94
		07/29/19 19 3 P001 CK 1267		400.00	0.00	6,308.94
		Per Diem Interest:			498.83	6,807.77
		Utility Principal Bal:			579.10	7,386.87
		Utility Delinquent Int/Pnlty:			18.57	7,405.44
135	7	DIDOMINICO, ELIZABETH	250100 SC001			0.00
		60 W HIGHLAND AVE	175200	3,939.36	2,192.04	
		ATLANTIC HIGHLANDS, N J	07716 0	3,939.36	2,192.03	12,262.79
		60 W HIGHLAND AVE	2 425300 375.00			12,262.79
		11/02/18 19 1 P001 CK 4872		329.27	0.00	11,933.52
		02/01/19 19 1 P001 CK 4890		1,566.29	0.00	10,367.23
		05/01/19 19 2 P001 CK 4916		1,895.56	0.00	8,471.67
		08/13/19 19 3 P001 CK 4936		2,192.04	0.00	6,279.63
		11/04/19 19 4 P001 CK 4962		2,192.03	0.00	4,087.60
		05/28/20 19 4 J052 disallow o/i		250.00	0.00	4,337.60
		02/06/20 20 1 P001 CK 4989		2,043.80	0.00	2,293.80
		05/20/20 20 2 P001 CK 5020		2,043.80	11.50	250.00
		Per Diem Interest:			3.28	253.28
136	2	TRPISOVSKY, CHARLES & LUANNE	219500			0.00
		23 OAKWOOD ROAD	152900	3,581.27	1,951.67	
		LEONARDO, NJ	07737 0	3,581.26	1,951.66	11,065.86
		25 LEONARD AVE	2 372400 0.00			11,065.86
		02/13/19 19 1 P001 CK 1844		1,736.96	5.42	9,328.90
		05/10/19 19 2 P001 CS		190.00	0.00	9,138.90

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
136	2	TRPISOVSKY, CHARLES & LUANNE	Continued			
		05/10/19 19	2 P001 CK 1853	1,546.95	0.00	7,591.95
		08/14/19 19	3 P001 CK 1865	1,951.67	0.00	5,640.28
		11/08/19 19	4 P001 CS	1,200.00	0.00	4,440.28
		11/08/19 19	4 P001 CK 1885	751.66	0.00	3,688.62
		02/10/20 20	1 P001 CK 1900	1,844.31	0.00	1,844.31
		06/03/20 20	2 P001 CK 110	1,844.31	16.18	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.43	331.43
			Utility Delinquent Int/Pnlty:		3.24	334.67
136	7	MARK MOSKOVITZ, LLC	214100			0.00
		39 LEONARD AVE	00660 189900	3,880.92	2,121.51	
		ATLANTIC HIGHLANDS, NJ	07716 0	3,880.92	2,121.51	12,004.86
		39 LEONARD AVE	15F 404000 0.00			12,004.86
		02/01/19 19	1 P001 CK	1,880.11	0.00	10,124.75
		05/08/19 19	2 P001 CK	1,880.11	0.00	8,244.64
		08/20/19 19	3 P001 CK	2,121.51	0.00	6,123.13
		11/15/19 19	4 P001 CK 25211	2,121.51	9.02	4,001.62
		11/15/19 20	1 P001 CK 25211	3.87	0.00	3,997.75
			Per Diem Interest:		0.00	3,997.75
			Utility Principal Bal:		253.86	4,251.61
			Utility Delinquent Int/Pnlty:		4.13	4,255.74
136	9	GRECO, FRANK W JR.	138400			0.00
		43-43A LEONARD AVENUE	00660 101700	2,322.07	1,245.22	
		ATLANTIC HIGHLANDS, NJ	07716 0	2,322.06	1,245.22	7,134.57
		43 LEONARD AVE	2 240100 0.00			7,134.57
		02/01/19 19	1 P001 CK	1,132.97	0.00	6,001.60
		04/30/19 19	2 P001 CK 14872	1,132.97	0.00	4,868.63
		08/20/19 19	3 P001 CK	1,245.22	0.00	3,623.41
		11/08/19 19	4 P001 CK 960498429	1,245.22	0.00	2,378.19
		01/31/20 20	1 P001 CK mutiple	1,189.10	0.00	1,189.09
		05/07/20 20	2 P001 CK mutiple	1,189.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		307.18	307.18
			Utility Delinquent Int/Pnlty:		2.16	309.34
136	10	COLTON, ROBERT G & KATHLEEN A	221400 VT001			0.00
		78 AVE D	161800	3,558.78	1,947.12	
		ATLANTIC HIGHLANDS, N J	07716 0	3,558.78	1,947.11	11,011.79
		78 AVE D	2 383200 375.00			11,011.79
		07/03/19 19	1 P001 CK	1,723.48	130.98	9,288.31
		07/03/19 19	2 P001 CK	1,712.04	53.43	7,576.27
		10/11/19 19	2 P001 CK 1086	11.44	0.56	7,564.83
		10/11/19 19	3 P001 CK 1086	1,947.12	68.15	5,617.71
		11/08/19 19	4 P001 CK 1089	1,947.11	0.00	3,670.60
		04/25/20 20	1 P001 CK	1,835.30	42.08	1,835.30
		04/25/20 20	2 P001 CK	1.51	0.00	1,833.79
			Per Diem Interest:		39.02	1,872.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date 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	10	COLTON, ROBERT G & KATHLEEN A	Continued			
			Utility Principal Bal:		315.43	2,188.24
			Utility Delinquent Int/Pnlty:		3.12	2,191.36
136	COSTA, JOHN	244400				0.00
11	82 AVE D	00660 158000		3,820.55	2,158.12	
	ATLANTIC HIGHLANDS, NJ	07716 0		3,820.53	2,158.11	11,957.31
	82 AVE D	2 402400 0.00				11,957.31
		02/01/19 19 1 P001 CK		1,827.66	0.00	10,129.65
		05/08/19 19 2 P001 CK		1,827.65	0.00	8,302.00
		08/20/19 19 3 P001 CK		2,158.12	0.00	6,143.88
		11/07/19 19 4 P001 CK Mutiple		2,158.11	0.00	3,985.77
		01/27/20 20 1 P001 CK 55638		1,992.89	0.00	1,992.88
		05/07/20 20 2 P001 CK mutiple		1,992.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		256.28	256.28
			Utility Delinquent Int/Pnlty:		2.51	258.79
137	MARK MOSKOWITZ, LLC	216800				0.00
2	114 HADASSAH LANE	122300		3,262.91	1,775.28	
	LAKEWOOD, NJ	08701 0		3,262.90	1,775.27	10,076.36
	26 LEONARD AVE	2 339100 0.00				10,076.36
		02/01/19 19 1 P001 CK		1,583.51	0.00	8,492.85
		03/18/19 19 2 P001 CK 1958		1,583.51	0.00	6,909.34
		08/12/19 19 3 P001 CK 006938		1,775.28	0.00	5,134.06
		09/20/19 19 4 P001 CK 3898		1,775.27	0.00	3,358.79
		09/20/19 20 1 P001 CK 3898		0.01	0.00	3,358.78
			Per Diem Interest:		136.57	3,495.35
			Utility Principal Bal:		511.72	4,007.07
			Utility Delinquent Int/Pnlty:		15.22	4,022.29
137	SIMPSON, EUGENE & BOBBIE J	215000				0.00
4	30 LEONARD AVE	145400		3,469.38	1,885.26	
	ATLANTIC HIGHLANDS, N J	07716 0		3,469.38	1,885.26	10,709.28
	30 LEONARD AVE	2 360400 0.00				10,709.28
		12/20/18 19 1 P001 CK 0050220		31.25	0.00	10,678.03
		10/25/19 19 1 P001 CK 1955		1,653.25	108.23	9,024.78
		04/02/19 19 2 JHR Homestead Credi		244.49-	0.00	8,780.29
		10/25/19 19 2 P001 CK 1955		1,440.01	125.28	7,340.28
		10/25/19 19 3 P001 CK 1955		1,885.26	79.18	5,455.02
		08/08/19 19 4 JHR Homestead Credi		244.50-	0.00	5,210.52
		10/25/19 19 4 P001 CK 1955		10.36	0.00	5,200.16
		03/18/20 19 4 P001 CK 85448		1,536.44	53.80	3,663.72
		03/18/20 19 4 P001 CK 85447		93.96	0.00	3,569.76
		03/18/20 20 1 P001 CK 85448		0.00	40.16	3,569.76
		03/18/20 20 1 P001 CK 85447		1,784.88	0.00	1,784.88
		03/18/20 20 2 P001 CK 85447		1,648.47	0.00	136.41
		03/30/20 20 2 P001 CK 87200		136.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,379.41	1,379.41

BOROUGH OF ATLANTIC HIGHLANDS
Detailed Tax Account Delinquent Report

Block Lot 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
137	4	SIMPSON, EUGENE & BOBBIE J	Continued			
			Utility Delinquent Int/Pnlty:		77.28	1,456.69
137	KIMMET, GREGORY S & GAVRILOV, K.A.	223100				0.00
13	65 CARRIAGE ROAD	00660 147500		3,561.08	1,945.12	
	WILTON, CT	06897 0		3,561.08	1,945.11	11,012.39
	70 AVE D	2 370600	0.00			11,012.39
		02/01/19 19 1 P001 CK		1,725.68	0.00	9,286.71
		05/08/19 19 2 P001 CK		1,725.68	0.00	7,561.03
		08/20/19 19 3 P001 CK		1,945.12	0.00	5,615.91
		11/07/19 19 4 P001 CK Mutiple		1,945.11	0.00	3,670.80
		01/31/20 20 1 P001 CK mutiple		1,835.40	0.00	1,835.40
		05/07/20 20 2 P001 CK mutiple		1,835.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		296.29	296.29
			Utility Delinquent Int/Pnlty:		2.91	299.20
138	MCCARTHY, W & C & LUKACHYK R & F	215900				0.00
19	69 W HIGHLAND AVENUE	170100		3,715.30	2,019.70	
	ATLANTIC HIGHLANDS, N J	07716 0		3,715.29	2,019.70	11,469.99
	69 W HIGHLAND AVE	2 386000	0.00			11,469.99
		12/11/19 19 1 P001 CK 54149195-2		0.00	252.81	11,469.99
		12/11/19 19 2 P001 CK 54149195-2		0.00	198.40	11,469.99
		12/11/19 19 3 P001 CK 54149195-2		0.00	131.28	11,469.99
		12/11/19 19 4 P001 CK 54149195-2		0.00	40.39	11,469.99
			Per Diem Interest:		1,068.63	12,538.62
			Utility Principal Bal:		1,797.07	14,335.69
			Utility Delinquent Int/Pnlty:		111.83	14,447.52
139	DEL DUCA, MICHAEL	210600	**Sp Charges**			0.00
6	47 SOUTH AVENUE	00597 128800		3,271.25	1,771.39	
	ATLANTIC HIGHLANDS, NJ	07716 0		3,271.25	1,771.38	10,085.27
	47 SOUTH AVE	2 339400	0.00			10,085.27
		02/06/19 19 1 P001 CK		1,590.37	0.00	8,494.90
		05/06/19 19 2 P001 CK		1,590.37	0.00	6,904.53
		08/28/19 19 3 P001 CK mutiple		1,771.39	0.00	5,133.14
		11/01/19 19 4 P001 CK mutiple		1,771.38	0.00	3,361.76
		01/29/20 20 1 P001 CK MUTIPLE		1,680.88	0.00	1,680.88
		04/30/20 20 2 P001 CK Mutiple		1,680.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		838.30	838.30
			Utility Delinquent Int/Pnlty:		4.84	843.14
139	THOMSON, ALEXANDER DEREK	215000				0.00
9	31 AVE C	00672 58600		2,634.08	1,430.95	
	ATLANTIC HIGHLANDS, NJ	07716 0		2,634.06	1,430.94	8,130.03
	31 AVE C	2 273600	0.00			8,130.03
		01/08/19 19 1 P001 CK		1,279.07	0.00	6,850.96
		04/17/19 19 2 P001 CK		1,279.06	0.00	5,571.90
		08/08/19 19 3 P001 CK multiple		1,430.95	0.00	4,140.95

Block 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
139	9	THOMSON, ALEXANDER DEREK	Continued			
		10/31/19 19	4 P001 CK MULTIPLE	1,430.94	0.00	2,710.01
		01/17/20 20	1 P001 CK	1,355.01	0.00	1,355.00
		04/17/20 20	2 P001 CK mutilple	1,355.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,431.90	1,431.90
			Utility Delinquent Int/Pnlty:		82.99	1,514.89
139		CARKEEK, CHARLES	233000			0.00
11	35 AVE C	00660 175400		3,915.95	2,151.86	
	ATLANTIC HIGHLANDS, NJ	07716 0		3,915.94	2,151.85	12,135.60
	35 AVE C	2 408400	0.00			12,135.60
		02/01/19 19	1 P001 CK	1,893.35	0.00	10,242.25
		05/06/19 19	2 P001 CK 192572474	1,893.34	0.00	8,348.91
		08/20/19 19	3 P001 CK	2,151.86	0.00	6,197.05
		11/07/19 19	4 P001 CK Mutiple	2,151.85	0.00	4,045.20
		01/31/20 20	1 P001 CK mutiple	2,022.60	0.00	2,022.60
		05/07/20 20	2 P001 CK mutiple	2,022.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		82.71	82.71
			Utility Delinquent Int/Pnlty:		0.57	83.28
140		KATZ, JESSICA&JOSHUA & QUELLER, I&M	237500			0.00
1.02	54 SOUTH AVE	00660 117400		3,397.05	1,875.89	
	ATLANTIC HIGHLANDS, NJ	07716 0		3,397.03	1,875.89	10,545.86
	54 SOUTH AVE	2 354900	0.00			10,545.86
		02/01/19 19	1 P001 CK	1,639.40	0.00	8,906.46
		05/06/19 19	2 P001 CK 60015185	1,639.39	0.00	7,267.07
		08/20/19 19	3 P001 CK	1,875.89	0.00	5,391.18
		11/07/19 19	4 P001 CK Mutiple	1,875.89	0.00	3,515.29
		01/31/20 20	1 P001 CK mutiple	1,757.65	0.00	1,757.64
		05/07/20 20	2 P001 CK mutiple	1,757.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		304.66	304.66
			Utility Delinquent Int/Pnlty:		2.23	306.89
141		GROOTERS, BENJAMIN	270800			0.00
6	112 CENTER AVENUE	00672 145400		3,958.50	2,225.19	
	ATLANTIC HIGHLANDS, NJ	07716 0		3,958.50	2,225.19	12,367.38
	112 CENTER AVE	2 416200	0.00			12,367.38
		01/08/19 19	1 P001 CK	1,897.27	0.00	10,470.11
		04/17/19 19	2 P001 CK	1,897.27	0.00	8,572.84
		08/08/19 19	3 P001 CK multiple	2,225.19	0.00	6,347.65
		10/31/19 19	4 P001 CK MULTIPLE	2,225.19	0.00	4,122.46
		01/17/20 20	1 P001 CK	2,061.23	0.00	2,061.23
		04/17/20 20	2 P001 CK mutilple	2,061.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		240.16	240.16
			Utility Delinquent Int/Pnlty:		2.36	242.52

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
142 3.01	ANNUNZIATA, FRANK & NANCY 124 CENTER AVE ATLANTIC HIGHLANDS, N J 124 CENTER AVE	270600 00597 153100 07716 0 2 423700	0.00	4,140.77 4,140.75	2,154.37 2,154.36	0.00 12,590.25 12,590.25
		02/06/19 19 1 P001 CK		2,042.39	0.00	10,547.86
		04/02/19 19 2 JHR Homestead Credi		352.88-	0.00	10,194.98
		05/06/19 19 2 P001 CK		1,689.50	0.00	8,505.48
		08/28/19 19 3 P001 CK mutiple		2,154.37	0.00	6,351.11
		08/08/19 19 4 JHR Homestead Credi		352.89-	0.00	5,998.22
		11/01/19 19 4 P001 CK mutiple		1,801.47	0.00	4,196.75
		01/29/20 20 1 P001 CK MULTIPLE		2,098.38	0.00	2,098.37
		04/30/20 20 2 P001 CK Mutiple		2,098.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			239.29	239.29
		Utility Delinquent Int/Pnlty:			2.34	241.63
143 2	BEN, JAN I 3 FENNIMORE TERR HIGHLANDS, NJ 72 SOUTH AVE	241000 204000 07732 0 2 445000	0.00	4,338.91 4,338.90	2,272.69 2,272.68	0.00 13,223.18 13,223.18
		03/04/19 19 1 P001 CK 0007584967		2,135.04	35.23	11,088.14
		03/04/19 19 2 P001 CK 0007584967		17.90	0.00	11,070.24
		05/29/19 19 2 P001 CK 1002		2,117.14	17.97	8,953.10
		03/10/20 19 3 P001 CK 8112177		2,272.69	157.61	6,680.41
		03/10/20 19 4 P001 CK 8112177		2,272.68	146.59	4,407.73
		03/10/20 20 1 P001 CK 8112177		2,192.03	42.98	2,215.70
		Per Diem Interest:			86.71	2,302.41
		Utility Principal Bal:			682.00	2,984.41
		Utility Delinquent Int/Pnlty:			27.06	3,011.47
143 9	MURPHY, JAMES P JR & PARSELL, MOLLY 90 SOUTH AVE ATLANTIC HIGHLANDS, NJ 90 SOUTH AVE	256700 181000 07716 0 2 437700	0.00	4,272.36 4,272.35	2,230.78 2,230.77	0.00 13,006.26 13,006.26
		02/06/19 19 1 P001 CK		2,104.65	0.00	10,901.61
		05/06/19 19 2 P001 CK		2,104.64	0.00	8,796.97
		08/28/19 19 3 P001 CK mutiple		2,230.78	0.00	6,566.19
		11/01/19 19 4 P001 CK mutiple		2,230.77	0.00	4,335.42
		01/29/20 20 1 P001 CK MULTIPLE		2,167.71	0.00	2,167.71
		04/30/20 20 2 P001 CK Mutiple		2,167.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,579.93	1,579.93
		Utility Delinquent Int/Pnlty:			69.78	1,649.71
143 14	MUSONE, DOMINIC T & FRANCES CENTER AVE ATLANTIC HIGHLANDS, N J CENTER AVE	48100 0 07716 0 48100	0.00	474.03 474.02	240.62 240.62	0.00 1,429.29 1,429.29
		02/11/19 19 1 P001 CK 1303		235.81	0.00	1,193.48
		11/07/19 19 2 P001 CK Mutiple		225.74	9.75	967.74

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
143	14	MUSONE, DOMINIC T & FRANCES	Continued			
		01/31/20 19	2 P001 CK mutiple	10.07	0.19	957.67
		11/07/19 19	3 P001 CK Mutiple	0.00	5.13	957.67
		01/31/20 19	3 P001 CK mutiple	218.76	4.44	738.91
		05/07/20 19	3 P001 CK mutiple	21.86	0.47	717.05
		01/31/20 19	4 P001 CK mutiple	0.00	4.76	717.05
		05/07/20 19	4 P001 CK mutiple	205.61	5.19	511.44
		05/07/20 20	1 P001 CK mutiple	0.00	5.08	511.44
			Per Diem Interest:		0.56	512.00
143	MUSONE, DOMINIC T & FRANCES	319700 VT001				0.00
15	135 CENTER AVE	00660 344900		6,243.71	3,288.58	
	ATLANTIC HIGHLANDS, N J	07716 10400		6,243.69	3,288.57	19,064.55
	135 CENTER AVE	654200 250.00				19,064.55
		02/11/19 19	1 P001 CK 1303	3,066.28	0.00	15,998.27
		03/20/19 19	2 P001 CK 100572	3,066.27	0.00	12,932.00
		04/02/19 19	2 JHR Homestead Credi	550.00-	0.00	12,382.00
		05/29/19 19	2 J063 TRANSFER CREDIT	550.00	0.00	12,932.00
		05/29/19 19	3 J063 TRANSFER CREDIT	550.00-	0.00	12,382.00
		08/20/19 19	3 P001 CK	2,738.58	0.00	9,643.42
		08/08/19 19	4 JHR Homestead Credi	500.00-	0.00	9,143.42
		11/07/19 19	4 P001 CK Mutiple	2,788.57	0.00	6,354.85
		01/31/20 20	1 P001 CK mutiple	3,177.43	0.00	3,177.42
		05/07/20 20	2 P001 CK mutiple	3,177.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		734.72	734.72
			Utility Delinquent Int/Pnlty:		21.72	756.44
144	KOCHON SHERRY ANN, TRUSTEE	279800				0.00
6	108 W HIGHLAND AVE	00660 321400		5,732.17	3,200.17	
	ATLANTIC HIGHLANDS, NJ	07716 0		5,732.15	3,200.17	17,864.66
	108 W HIGHLAND AVE	2 601200 0.00				17,864.66
		01/29/19 19	1 P001 CK 224142	2,754.72	0.00	15,109.94
		04/29/19 19	2 P001 CK	2,754.71	0.00	12,355.23
		08/29/19 19	3 P001 CK 312235	3,200.17	0.00	9,155.06
		10/28/19 19	4 P001 CK 358661	3,200.17	0.00	5,954.89
		01/23/20 20	1 P001 CK mutiple	2,977.45	0.00	2,977.44
		05/07/20 20	2 P001 CK mutiple	2,977.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		766.40	766.40
			Utility Delinquent Int/Pnlty:		4.59	770.99
144	SINGH, SHEILA KAUR	277000				0.00
9	89 SOUTH AVE	00597 198000		4,681.13	2,376.19	
	ATLANTIC HIGHLANDS, NJ	07716 0		4,681.13	2,376.18	14,114.63
	89 SOUTH AVE	2 475000 0.00				14,114.63
		02/06/19 19	1 P001 CK	2,328.69	0.00	11,785.94
		05/06/19 19	2 P001 CK	2,328.69	0.00	9,457.25
		08/28/19 19	3 P001 CK mutiple	2,376.19	0.00	7,081.06
		11/01/19 19	4 P001 CK mutiple	2,376.18	0.00	4,704.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
144	9	SINGH, SHEILA KAUR	Continued			
		01/29/20 20	1 P001 CK MUTIPLE	2,352.44	0.00	2,352.44
		05/05/20 20	2 P001 CK mmultiple	2,352.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		383.35	383.35
			Utility Delinquent Int/Pnlty:		7.96	391.31
144	PERRINE, BONNIE	223300				0.00
12	79 SOUTH AVE	169300		3,830.36	2,002.71	
	ATLANTIC HIGHLANDS, NJ	07716 0		3,830.34	2,002.71	11,666.12
	79 SOUTH AVE	2 392600	0.00			11,666.12
		12/30/18 19	1 P001 CK 2507	429.88	0.00	11,236.24
		12/23/19 19	1 P001 CK 2616	1,456.12	104.19	9,780.12
		12/23/19 19	2 P001 CK 2616	1,885.99	215.94	7,894.13
		12/23/19 19	3 P001 CK 2616	2,002.71	142.19	5,891.42
		08/08/19 19	4 JHR Homestead Credi	315.79-	0.00	5,575.63
		12/23/19 19	4 P001 CK 2616	649.00	43.86	4,926.63
		12/31/19 19	4 P001 CK 2464	1,037.92	3.63	3,888.71
		12/31/19 20	1 P001 CK 2464	458.45	0.00	3,430.26
			Per Diem Interest:		130.99	3,561.25
			Utility Principal Bal:		170.50	3,731.75
			Utility Delinquent Int/Pnlty:		1.67	3,733.42
144	HAAS, ROBERT	264100				0.00
13.01	77 SOUTH AVENUE	00660 156600		4,110.22	2,140.34	
	ATLANTIC HIGHLANDS, NJ	07716 0		4,110.21	2,140.34	12,501.11
	77 SOUTH AVE	2 420700	0.00			12,501.11
		02/01/19 19	1 P001 CK	2,026.70	0.00	10,474.41
		05/08/19 19	2 P001 CK	2,026.69	0.00	8,447.72
		08/20/19 19	3 P001 CK	2,140.34	0.00	6,307.38
		10/04/19 19	4 P001 CK 11629	2,140.34	0.00	4,167.04
		01/31/20 20	1 P001 CK mutiple	2,083.52	0.00	2,083.52
		05/07/20 20	2 P001 CK mutiple	2,083.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		317.85	317.85
			Utility Delinquent Int/Pnlty:		4.25	322.10
147	VOUGHT, WALTER & HELEN	226900				0.00
1.04	8 KENNEDY COURT	131100		3,427.11	1,891.89	
	ATLANTIC HIGHLANDS, NJ	07716 0		3,427.09	1,891.88	10,637.97
	8 KENNEDY COURT	2 358000	0.00			10,637.97
		12/24/18 19	1 P001 CK 7416	1,654.11	0.00	8,983.86
		04/01/19 19	2 P001 CK 7435	1,654.10	0.00	7,329.76
		08/15/19 19	3 P001 CK 7501	1,891.89	0.00	5,437.87
		08/08/19 19	4 JHR Homestead Credi	290.66-	0.00	5,147.21
			Per Diem Interest:		317.14	5,464.35
			Utility Principal Bal:		511.50	5,975.85
			Utility Delinquent Int/Pnlty:		15.20	5,991.05

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
147 8	DEMIAN, ROBERT HANNA 67 LEONARD AVE. ATLANTIC HIGHLANDS, NJ 67 LEONARD AVE	217700 00660 111400 07716 0 2 329100	0.00 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK Mutiple 1 P001 CK mutiple 2 P001 CK mutiple	3,165.83 3,165.82 1,535.96 1,535.95 1,723.78 1,723.78 1,629.87 1,629.87	1,723.78 1,723.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,779.21 9,779.21 8,243.25 6,707.30 4,983.52 3,259.74 1,629.87 0.00 0.00 310.48 313.52
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					310.48	310.48
Utility Delinquent Int/Pnlty:					3.04	313.52
148 3	LONDRES, KEITH 33 BOWNE AVENUE ATLANTIC HIGHLANDS, NJ 33 BOWNE AVE	278900 00660 108200 07716 0 2 387100	0.00 1 P001 CK 2 JHR Homestead Credi 2 P001 CK 3 P001 CK 4 JHR Homestead Credi 4 P001 CK Mutiple 1 P001 CK mutiple 2 P001 CK mutiple	3,755.56 3,755.55 1,838.44 350.94- 1,487.50 1,995.79 350.94- 1,644.84 1,917.12 1,917.11	1,995.79 1,995.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,502.68 11,502.68 9,664.24 9,313.30 7,825.80 5,830.01 5,479.07 3,834.23 1,917.11 0.00 0.00 0.00 474.66 484.01
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					474.66	474.66
Utility Delinquent Int/Pnlty:					9.35	484.01
150 3	ELBROJI, MOHAMED 149 CENTER AVE ATLANTIC HIGHLANDS, NJ 149 CENTER AVE	269900 00660 197300 07716 0 2 467200	0.00 1 J065 2018 Added S 1 P001 CK 224142 2 J065 2018 Added S 2 P001 CK 3 P001 CK 312235 4 P001 CK 358661 1 P001 CK mutiple 2 P001 CK mutiple	4,384.14 4,384.13 175.51 2,245.84 175.51 2,245.83 2,381.78 2,381.78 2,313.81 2,313.81	2,381.78 2,381.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,531.83 13,531.83 13,707.34 11,461.50 11,637.01 9,391.18 7,009.40 4,627.62 2,313.81 0.00 0.00 497.53 507.36
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					497.53	497.53
Utility Delinquent Int/Pnlty:					9.83	507.36

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,251,292.99	1,251,290.51	673,123.04	673,121.80	3,848,828.34
Added/Omitted	3,129.55	3,129.52	0.00	4,600.22	10,859.29
Other Billing	0.00	7,507.84-	0.00	13,427.74-	20,935.58-
Balance Adjustments (Prin)	6,330.43-	14,425.87-	2,337.16	8,741.68	9,677.46-
Payments (Prin)	1,173,649.99	1,084,319.56	667,722.29	648,787.87	3,574,479.71
Payments (Pnlt)	0.00	0.00	0.00	2,806.43	2,806.43
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	74,442.12	148,166.76	7,737.91	21,441.66	251,788.45
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	74,442.12	148,166.76	7,737.91	21,441.66	251,788.45
Payments (Intr)	10,995.32	9,354.24	7,737.99	9,766.99	37,854.54
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
	Prior Yr/Prd	Yr/Prd Range	Interest	Total	
Tax Accounts	0.00	251,788.45	10,675.43	262,463.88	
Utility Accounts		75,921.44	2,395.69	78,317.13	
Total	0.00	327,709.89	13,071.12	340,781.01	

2019 DEDUCTIONS

Number of Accts:	250	Senior Citizen	4
Land Value:	78,507,400	Disabled Person	1
Improvement Value:	52,106,700	Surviving Spouse	0
Limited Exemptions:	10,400	Veteran	6
Net Taxable Value:	130,603,700	Widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

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