

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 10.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 11/30/20
As Of Date: 11/30/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
		Include Utility Due As Of 11/30/20: N	Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 3	CREUTZBURG, ROBERT A & KATHLEEN B 160 BAYSIDE DRIVE ATLANTIC HIGHLANDS, N J 160 BAYSIDE DR	736000 VT001 524500 07716 0 2 1260500 250.00				0.00
		02/07/20 20 1 P001 CK 1217		6,165.27	6,239.10	24,808.74
		05/05/20 20 2 P001 CK 1220		6,165.27	6,239.10	24,808.74
		08/27/20 20 3 P001 CK 1223		6,165.27	0.00	18,643.47
		11/16/20 20 4 P001 CK 1225		6,239.10	0.00	12,478.20
				6,198.56	40.54	6,239.10
		Per Diem Interest:			0.28	40.54
						40.82
1 6	TRAVIS, MARGO 150 BAYSIDE DRIVE ATLANTIC HIGHLANDS, N J 150 BAYSIDE DR	730000 545100 07716 0 2 1275100 0.00				0.00
				6,299.58	6,374.92	25,348.99
				6,299.58	6,374.91	25,348.99
				Per Diem Interest:	1,947.27	27,296.26
1 8	POHL, ERIC & TRYNESKI, DIANE 144 BAYSIDE DRIVE ATLANTIC HIGHLANDS, NJ 144 BAYSIDE DR	569300 327800 00660 0 2 897100 0.00				0.00
		03/09/20 20 1 P001 CK 128535073		4,432.49	4,484.69	17,834.35
		05/22/20 20 1 P001 CK 129834873		4,432.49	4,484.68	17,834.35
		05/22/20 20 2 P001 CK 129834873		4,364.10	68.39	13,470.25
		05/22/20 20 3 P001 CK 129834873		68.39	2.46	13,401.86
		07/31/20 20 3 P001 CK 131055376		4,432.49	44.32	8,969.37
		07/31/20 20 4 P001 CK 131055376		18.01	0.00	8,951.36
				4,466.68	0.00	4,484.68
				18.01	0.00	4,466.67
		Per Diem Interest:			52.69	4,519.36
1 22	BLACK, JANE 44 BAYSIDE DR ATLANTIC HIGHLANDS, NJ 44 BAYSIDE DR	670600 409600 07716 0 2 1080200 0.00				0.00
		01/27/20 20 1 P001 CK 2566064846		5,337.81	5,399.39	21,474.38
		03/03/20 20 1 P001 CK 2572110637		5,337.80	5,399.38	21,474.38
		03/03/20 20 2 P001 CK 2572110637		5,322.01	0.00	16,152.37
		05/12/20 20 2 P001 CK 2585262532		15.80	0.11	16,136.57
		05/12/20 20 3 P001 CK 2585262532		0.01	0.00	16,136.56
		08/07/20 20 3 P001 CK 2603802216		5,337.79	0.00	10,798.77
		11/23/20 20 4 P001 CK 2631973897		0.01	0.00	10,798.76
				5,399.38	0.00	5,399.38
				5,349.16	50.22	50.22
		Per Diem Interest:			0.18	50.40

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2 14	TWIBELL, BRIAN 348 OCEAN BOULEVARD ATLANTIC HIGHLANDS, NJ 348 OCEAN BLVD	838700 288100 07716 0 2 1126800	0.00	5,571.57 5,571.56	5,628.83 5,628.82	0.00 22,400.78 22,400.78
		01/31/20 20 1 P001 CK mutiple		5,571.57	0.00	16,829.21
		05/07/20 20 2 P001 CK mutiple		5,571.56	0.00	11,257.65
		08/03/20 20 3 P001 CK mutiple		5,628.83	0.00	5,628.82
		Per Diem Interest:			69.54	5,698.36
2 18.01	ANDREACH, CHRISTOPHER & LAUREN 344 OCEAN BLVD ATLANTIC HIGHLANDS, NJ BAYSIDE DR	31800 0 07716 0 1 31800	0.00	157.49 157.49	158.60 158.60	0.00 632.18 632.18
		12/30/19 20 1 P001 CK 841		12.59	0.00	619.59
		03/02/20 20 1 P001 CK 8213		144.90	1.00	474.69
		03/02/20 20 2 P001 CK 8213		4.10	0.00	470.59
		05/26/20 20 2 P001 CK 8342		153.39	0.85	317.20
		05/26/20 20 3 P001 CK 8342		5.76	0.00	311.44
		09/03/20 20 3 P001 CK 8514		152.84	1.09	158.60
		09/03/20 20 4 P001 CK 8514		6.07	0.00	152.53
		Per Diem Interest:			0.98	153.51
6 9	DEL POMO, MICHAEL A & CLARISSA 333 OCEAN BOULEVARD ATLANTIC HIGHLANDS, N J 333 OCEAN BLVD	474800 VT001 165700 07716 0 2 640500	250.00	3,104.63 3,104.62	3,136.95 3,136.94	0.00 12,483.14 12,483.14
		02/14/20 20 1 P001 CK 9337		3,104.63	14.76	9,378.51
		09/23/20 20 2 P001 CK 9398		3,104.62	161.26	6,273.89
		09/23/20 20 3 P001 CK 9398		3,126.95	81.56	3,146.94
		11/10/20 20 3 P001 CK 9415		10.00	0.24	3,136.94
		11/10/20 20 4 P001 CK 9415		3,126.70	0.00	10.24
		Per Diem Interest:			0.07	10.31
8 10.01	DEAKIN, BLAKE T 307 OCEAN BLVD ATLANTIC HIGHLANDS, NJ HILLSIDE RD	62600 0 07716 0 1 62600	0.00	310.03 310.03	312.22 312.21	0.00 1,244.49 1,244.49
		02/10/20 20 1 P001 CK 1451		310.03	0.00	934.46
		05/11/20 20 2 P001 CK 1466		308.80	0.00	625.66
		08/07/20 20 2 P001 CK 1471		1.23	0.02	624.43
		08/07/20 20 3 P001 CK 1471		308.78	0.00	315.65
		Per Diem Interest:			2.10	317.75
8 23.01	MARRALI, JOSEPH F & ETALS 17 BAYSIDE DRIVE ATLANTIC HIGHLANDS, NJ 25 BAYSIDE DR	75100 0 07716 0 1 75100	0.00	371.94 371.93	374.56 374.56	0.00 1,492.99 1,492.99
		02/18/20 20 1 P001 CR		371.94	1.41	1,121.05
		02/18/20 20 2 P001 CR		0.24	0.00	1,120.81
		05/22/20 20 2 P001 CK 118		371.69	1.73	749.12

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8	23.01	MARRALI, JOSEPH F & ETALS	Continued			
		05/22/20 20 3 P001 CK 118		0.58	0.00	748.54
		08/24/20 20 3 P001 CK 995079		373.98	0.00	374.56
		Per Diem Interest:			2.41	376.97
8 25	GALLAGHER, HUGH 295 OCEAN BOULEVARD ATLANTIC HIGHLANDS, NJ OCEAN BLVD	9000 0 07716 0 1 9000 0.00		44.58 44.57	44.89 44.88	0.00 178.92 178.92
		03/03/20 20 1 P001 CK 6946879		44.58	0.32	134.34
		03/03/20 20 2 P001 CK 6946879		0.03	0.00	134.31
		05/29/20 20 2 P001 CK 17495052		44.54	0.28	89.77
		09/14/20 20 3 P001 CK 30845274		44.89	0.43	44.88
		09/14/20 20 4 P001 CK 30845274		0.68	0.00	44.20
		Per Diem Interest:			0.28	44.48
8 26	TUCKER, JOHN B. 292 OCEAN BOULEVARD ATLANTIC HIGHLANDS, NJ 292 OCEAN BLVD	394300 264100 07716 0 2 658400 0.00		3,253.80 3,253.79	3,290.70 3,290.70	0.00 13,088.99 13,088.99
		02/19/20 20 1 P001 CK 357		1,978.22	21.78	11,110.77
		03/02/20 20 1 P001 CK 358		1,275.58	8.29	9,835.19
		05/02/20 20 2 P001 CK		2,000.00	0.00	7,835.19
		06/08/20 20 2 P001 CK 8278		1,252.95	10.31	6,582.24
		08/17/20 20 2 P001 CK		0.84	0.01	6,581.40
		08/17/20 20 3 P001 CK		1,399.15	0.00	5,182.25
		09/17/20 20 3 P001 CK		775.66	24.34	4,406.59
		10/18/20 20 3 P001 CK		1,114.21	17.30	3,292.38
		11/29/20 20 3 P001 CK		1.68	0.03	3,290.70
		11/29/20 20 4 P001 CK		452.22	46.07	2,838.48
		Per Diem Interest:			1.42	2,839.90
8 31	MARTELLI AT BELVIDERE, LLC 716 NEWMAN SPRINGS ROAD LINCROFT, NJ 8 BELVIDERE RD	515700 0 07738 0 1 515700 0.00		2,554.01 2,554.00	2,572.06 2,572.05	0.00 10,252.12 10,252.12
		06/15/20 20 1 P001 CK 17708		2,554.01	171.12	7,698.11
		06/15/20 20 2 P001 CK 17708		2,463.37	56.19	5,234.74
		10/14/20 20 2 P001 CK 18051		90.63	5.39	5,144.11
		10/14/20 20 3 P001 CK 18051		2,533.46	93.88	2,610.65
		10/21/20 20 4 J065 2020 Added S		6,643.90	0.00	9,254.55
		Per Diem Interest:			134.52	9,389.07
8 34	WARD, CARL J & LORETTA A 18 BELVIDERE RD ATL HIGHLANDS, N.J. 18 BELVIDERE RD	566400 410500 07716 0 2 976900 0.00		4,826.22 4,826.21	4,884.17 4,884.17	0.00 19,420.77 19,420.77
		02/05/20 20 1 P001 CK 690		4,826.22	0.00	14,594.55
		05/08/20 20 2 P001 CK 699		4,826.21	0.00	9,768.34
		05/13/20 20 2 P001 CK 699		4,802.25	23.96	4,966.09

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8	34	WARD, CARL J & LORETTA A	Continued			
		05/13/20 20 2 R001 CK 699		4,802.25	23.96	9,768.34
		Original Payment Date: 05/13/20				
		08/31/20 20 3 P001 CK 503		4,884.17	0.00	4,884.17
				Per Diem Interest:	58.74	4,942.91
8 36	KETT, ATTILA & KOROVKINA, NELLI A 24 BELVIDERE RD ATLANTIC HIGHLANDS, NJ 24 BELVIDERE RD	707900 309700 07716 0 2 1017600 0.00		5,030.75 5,030.75	5,084.20 5,084.19	0.00 20,229.89 20,229.89
		01/31/20 20 1 P001 CK mutiple		5,030.75	0.00	15,199.14
		05/07/20 20 2 P001 CK mutiple		5,030.75	0.00	10,168.39
		08/03/20 20 3 P001 CK mutiple		5,084.20	0.00	5,084.19
				Per Diem Interest:	61.64	5,145.83
9 2	ZENGEL, EILEEN M 317 OCEAN BLVD ATLANTIC HIGHLANDS, NJ 317 OCEAN BLVD	532300 286500 07716 0 2 818800 0.00		4,046.69 4,046.69	4,092.18 4,092.18	0.00 16,277.74 16,277.74
		02/12/20 20 1 P001 CK 4768201		4,029.01	17.68	12,248.73
		03/03/20 20 1 P001 CK 7009957		17.68	0.19	12,231.05
		03/03/20 20 2 P001 CK 7009957		0.02	0.00	12,231.03
		03/09/20 20 2 P001 CK 7721318		1,350.00	0.00	10,881.03
		04/07/20 20 2 P001 CK 11571998		1,350.00	0.00	9,531.03
		05/08/20 20 2 P001 CK 15152452		1,346.67	0.00	8,184.36
		06/08/20 20 3 P001 CK 18956434		1,350.00	0.00	6,834.36
		07/24/20 20 3 P001 CK 24504683		1,350.00	0.00	5,484.36
		08/21/20 20 3 P001 CK 28122465		50.00	0.00	5,434.36
		08/24/20 20 3 P001 CK 28306371		1,342.18	0.00	4,092.18
		08/24/20 20 4 P001 CK 28306371		7.82	0.00	4,084.36
		09/25/20 20 4 P001 CK 32076984		1,350.00	0.00	2,734.36
		10/22/20 20 4 P001 CK 35486628		1,350.00	0.00	1,384.36
		11/23/20 20 4 P001 CK 39395123		1,343.23	6.77	41.13
				Per Diem Interest:	0.06	41.19
10 8	SEVENTEEN BELVIDERE LLC 7 CARRIGLEA DR RIVERSIDE, CT 17 BELVIDERE RD	535100 509400 06878 0 2 1044500 0.00		5,158.03 5,158.03	5,224.30 5,224.30	0.00 20,764.66 20,764.66
		06/01/20 20 1 P001 CK 38594499		4,859.50	309.48	15,905.16
		06/01/20 20 1 P001 CK 38594500		298.53	0.00	15,606.63
		06/01/20 20 2 P001 CK 38594499		0.00	77.37	15,606.63
		06/01/20 20 2 P001 CK 38594500		5,147.67	0.00	10,458.96
		10/22/20 20 2 P001 CK 56024242		10.36	0.73	10,448.60
		10/22/20 20 3 P001 CK 56024242		5,187.66	211.58	5,260.94
				Per Diem Interest:	76.45	5,337.39

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10 15	SHINE, MICHAEL J. 250 OCEAN BOULEVARD ATLANTIC HIGHLANDS, NJ 250 OCEAN BLVD	381300 162700 07716 0 2 544000	0.00	2,689.71 2,689.70	2,717.66 2,717.65	0.00 10,814.72 10,814.72
		03/31/20 20 1 P001 CK		0.00	79.35	10,814.72
		04/21/20 20 1 P001 CK		0.00	28.24	10,814.72
		06/10/20 20 1 P001 CK		0.00	65.90	10,814.72
		06/25/20 20 1 P001 CK		217.46	20.17	10,597.26
		07/14/20 20 1 P001 CK		1,562.58	0.00	9,034.68
		07/31/20 20 1 P001 CK		909.67	43.26	8,125.01
		07/31/20 20 1 R001 CK		909.67	43.26	9,034.68
		Original Payment Date: 07/31/20				
		07/31/20 20 1 P001 CK		909.67	3.23	8,125.01
		06/10/20 20 2 P001 CK		0.00	52.45	8,125.01
		06/25/20 20 2 P001 CK		0.00	20.17	8,125.01
		07/14/20 20 2 P001 CK		2,689.70	0.00	5,435.31
		07/31/20 20 2 P001 CK		0.00	47.07	5,435.31
		07/31/20 20 2 R001 CK		0.00	47.07	5,435.31
		Original Payment Date: 07/31/20				
		07/14/20 20 3 P001 CK		958.71	0.00	4,476.60
		07/31/20 20 3 P001 CK		87.10	0.00	4,389.50
		09/21/20 20 3 P001 CK		279.03	20.97	4,110.47
		Per Diem Interest:			87.46	4,197.93
13 19	KRIKORIAN, MICHAEL 11 LAWRIE RD ATLANTIC HIGHLANDS, NJ 11 LAWRIE RD	352100 60200 07716 0 2 412300	0.00	2,040.43 2,040.43	2,057.83 2,057.83	0.00 8,196.52 8,196.52
		03/06/20 20 1 P001 CK 10359		1,942.90	35.71	6,253.62
		03/06/20 20 1 P001 CK 21195		97.53	0.00	6,156.09
		05/11/20 20 2 P001 CK 40481		2,040.43	0.00	4,115.66
		08/31/20 20 3 P001 CK 21262		2,057.83	0.00	2,057.83
		Per Diem Interest:			17.76	2,075.59
13 22	KRIKORIAN, MICHAEL 198 OCEAN BLVD ATLANTIC HIGHLANDS, NJ 198 OCEAN BLVD	491500 460200 07716 0 2 951700	0.00	4,699.93 4,699.92	4,759.98 4,759.97	0.00 18,919.80 18,919.80
		01/31/20 20 1 P001 CK mutiple		4,699.93	0.00	14,219.87
		05/11/20 20 2 P001 CK 40482		4,699.92	0.00	9,519.95
		05/11/20 20 2 R001 CK 40482		4,699.92	0.00	14,219.87
		Original Payment Date: 05/11/20				
		05/22/20 20 2 P001 CK 11906		4,699.92	40.60	9,519.95
		08/31/20 20 3 P001 CK 21263		4,759.98	0.00	4,759.97
		Per Diem Interest:			56.94	4,816.91

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13 23	ELISSA SCHIAVONE DIALFONSO LIVING T 200 OCEAN BLVD ATLANTIC HIGHLANDS, NJ 200 OCEAN BLVD	430900 455400 07716 0 2 886300	0.00	4,376.03 4,376.03	4,433.79 4,433.79	0.00 17,619.64 17,619.64
		05/11/20 20 1 P001 CK 1439		0.00	216.61	17,619.64
		09/10/20 20 1 P001 CK 1489		0.00	260.37	17,619.64
		10/29/20 20 1 P001 CK 1503		4,376.03	107.21	13,243.61
		09/10/20 20 2 P001 CK 1489		0.00	260.37	13,243.61
		10/29/20 20 2 P001 CK 1503		4,376.03	107.21	8,867.58
		09/10/20 20 3 P001 CK 1489		0.00	86.46	8,867.58
		10/29/20 20 3 P001 CK 1503		4,433.79	108.63	4,433.79
		10/29/20 20 4 P001 CK 1503		6.59	0.00	4,427.20
		Per Diem Interest:			52.11	4,479.31
13 26	LUBRANO, CAESAR 33 BURLINGTON AVENUE LEONARDO, N.J. 220 OCEAN BLVD	334900 125400 07737 0 2 460300	0.00	2,276.17 2,276.17	2,299.21 2,299.21	0.00 9,150.76 9,150.76
		02/05/20 20 1 P001 CK 264		2,276.17	0.00	6,874.59
		05/07/20 20 2 P001 CK 266		2,276.17	0.00	4,598.42
		08/28/20 20 3 P001 CK 270		2,299.21	0.00	2,299.21
		Per Diem Interest:			21.26	2,320.47
13 27	LUBRANO, CAESAR 33 BURLINGTON AVE LEONARDO, NJ OCEAN BLVD	22600 0 07737 0 1 22600	0.00	111.93 111.93	112.72 112.71	0.00 449.29 449.29
		02/05/20 20 1 P001 CK 264		111.93	0.00	337.36
		05/07/20 20 2 P001 CK 266		111.93	0.00	225.43
		08/28/20 20 3 P001 CK 270		112.72	0.00	112.71
		Per Diem Interest:			0.73	113.44
13 27.01	KENLAY, MICHAEL & EMILY 228 OCEAN BLVD ATLANTIC HIGHLANDS, N J OCEAN BLVD	21300 00660 0 07716 0 1 21300	0.00	105.49 105.49	106.23 106.23	0.00 423.44 423.44
		01/31/20 20 1 P001 CK mutiple		105.49	0.00	317.95
		05/07/20 20 2 P001 CK mutiple		105.49	0.00	212.46
		Per Diem Interest:			3.49	215.95
15 7	WEINBERG, MAX M & REBECCA S 1041 SEASPRAY AVE DELRAY BEACH, FL 2 BAYSIDE DR	923800 249000 33483 0 2 1172800	0.00	5,801.36 5,801.36	5,856.27 5,856.27	0.00 23,315.26 23,315.26
		11/02/19 20 1 P001 CR		0.01	0.00	23,315.25
		02/03/20 20 1 P001 CR		5,801.35	0.00	17,513.90
		02/03/20 20 2 P001 CR		115.45	0.00	17,398.45
		02/04/20 20 2 P001 CR		5,685.91	0.00	11,712.54
		02/04/20 20 3 P001 CR		394.09	0.00	11,318.45
		05/04/20 20 3 P001 CR		6,080.00	0.00	5,238.45

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15	7	WEINBERG, MAX M & REBECCA S	Continued			
				Per Diem Interest:	72.84	5,311.29
17	MEYER, DORIAN	756000				0.00
4	16 EYRIE ROAD	367900		5,555.72	5,615.85	
	ATLANTIC HIGHLANDS, NJ	07716 0		5,555.71	5,615.85	22,343.13
	16 EYRIE RD	2 1123900	0.00			22,343.13
		03/04/20 20 1 P025 CK 11190		5,555.72	91.67	16,787.41
		06/25/20 20 2 P025 CK 13118		5,552.94	150.00	11,234.47
		09/16/20 20 2 J069 can small bal r		2.77-	0.00	11,231.70
				Per Diem Interest:	415.57	11,647.27
17	N J MARINE SCIENCES CONSORTIUM	55500	*Lien**Lien*			0.00
7	BUILDING 22	0		274.87	276.81	
	FORT HANCOCK, N J	07732 0		274.86	276.80	1,103.34
	OCEAN BLVD	1 55500	0.00			1,103.34
				Per Diem Interest:	90.29	1,193.63
17	DEOLIVEIRA, DANIELE & AHERN, TRACIE	822800				0.00
9.01	160 OCEAN BLVD	744800		7,742.25	7,839.70	
	ATLANTIC HIGHLANDS, NJ	07716 0		7,742.24	7,839.70	31,163.89
	160 OCEAN BLVD	2 1567600	0.00			31,163.89
		02/04/20 20 1 P001 CK 1149		7,742.25	0.00	23,421.64
		05/18/20 20 2 P001 CK		7,742.24	58.73	15,679.40
		05/18/20 20 3 P001 CK		10.36	0.00	15,669.04
		08/04/20 20 3 P001 CK		7,742.24	0.00	7,926.80
		09/08/20 20 3 P001 CK 1176		87.10	0.72	7,839.70
		11/04/20 20 4 P001 CK		7,742.24	0.00	97.46
				Per Diem Interest:	0.63	98.09
17	PRAD LLC	634800				0.00
11.01	160 OCEAN BLVD	473100		5,495.79	5,516.74	
	ATLANTIC HIGHLANDS, NJ	07716 0		5,495.79	5,516.73	22,025.05
	162 OCEAN BLVD	2 1107900	0.00			22,025.05
		02/04/20 20 1 P001 CK 1149		5,495.79	0.00	16,529.26
		05/18/20 20 2 P001 CK		5,495.79	39.63	11,033.47
		05/18/20 20 3 P001 CK		7.00	0.00	11,026.47
		08/06/20 20 3 P001 CK		5,495.79	0.00	5,530.68
		09/08/20 20 3 P001 CK 1176		13.95	0.11	5,516.73
		11/06/20 20 4 P001 CK		5,495.79	0.00	20.94
				Per Diem Interest:	0.13	21.07
17	BURPEE, GEORGE	1134700				0.00
22.02	118 OCEAN BLVD	00660 1206100		11,102.52	12,165.04	
	ATLANTIC HIGHLANDS, NJ	07716 0		11,102.51	12,165.03	46,535.10
	118 OCEAN BLVD	2 2340800	0.00			46,535.10
		02/10/20 20 1 P001 CK 103		9,828.82	0.00	36,706.28
		05/20/20 20 1 P001 CK		1,273.70	30.85	35,432.58
		05/20/20 20 2 P001 CK		9,825.40	104.28	25,607.18
		06/23/20 20 2 J063 tsf to 20/2&3		1,277.11-	0.00	24,330.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17	22.02	BURPEE, GEORGE	Continued			
		06/23/20 20	3 J063 tsf to 20/2&3	32.21-	0.00	24,297.86
		08/20/20 20	3 P001 CK	11,234.23	0.00	13,063.63
		09/01/20 20	3 P001 CK	885.12	13.48	12,178.51
		10/16/20 20	3 P001 CK	13.43	0.30	12,165.08
		11/20/20 20	3 P001 CK	0.05	0.00	12,165.03
		11/20/20 20	4 P001 CK	11,118.61	115.57	1,046.42
			Per Diem Interest:		5.23	1,051.65
17	LYASHOK, ALEX & MITROFANOVA, NATALIA	972000				0.00
23	108 OCEAN BLVD	420900		6,886.46	6,958.97	
	ATLANTIC HIGHLANDS, NJ	07716 0		6,886.45	6,958.97	27,690.85
	108 OCEAN BLVD	2 1392900	0.00			27,690.85
		02/03/20 20	1 P001 CK	5,219.80	0.00	22,471.05
		03/04/20 20	1 P001 CK	1,666.66	13.75	20,804.39
		03/04/20 20	2 P001 CK	319.59	0.00	20,484.80
		05/02/20 20	2 P001 CK	5,221.33	0.00	15,263.47
		05/18/20 20	2 P001 CK	1,345.53	5.08	13,917.94
		05/18/20 20	3 P001 CK	0.90	0.00	13,917.04
		08/02/20 20	3 P001 CK	5,221.33	0.00	8,695.71
		08/31/20 20	3 P001 CK	1,736.74	0.00	6,958.97
		08/31/20 20	4 P001 CK	14.00	0.00	6,944.97
		11/02/20 20	4 P001 CK	5,221.33	0.00	1,723.64
			Per Diem Interest:		12.91	1,736.55
17	JOHNSON, ROBERT J & AMY M	673800				0.00
32	26 HIGHLAND PLACE	41900		3,543.52	3,570.55	
	ATLANTIC HIGHLANDS, NJ	07716 0		3,543.51	3,570.54	14,228.12
	26 HIGHLAND PL	2 715700	0.00			14,228.12
		02/07/20 20	1 P001 CK 1152	3,543.52	0.00	10,684.60
		09/22/20 20	2 P001 CK 1206	3,543.51	191.07	7,141.09
		09/22/20 20	3 P001 CK 1206	3,570.55	91.05	3,570.54
			Per Diem Interest:		39.69	3,610.23
18	LEPPALA, RUSSELL & VIRGINIA	366400				0.00
1	230 E HIGHLAND AVE	208500		2,841.25	2,873.26	
	ATLANTIC HIGHLANDS, N J	07716 0		2,841.25	2,873.25	11,429.01
	230 E HIGHLAND AVE	2 574900	0.00			11,429.01
		02/05/20 20	1 P001 CK 3487	2,841.25	0.00	8,587.76
		05/12/20 20	2 P001 CK 995041	2,841.25	0.00	5,746.51
		08/14/20 20	3 P001 CK 995044	2,873.26	0.00	2,873.25
		11/12/20 20	4 P001 CK 995046	2,862.03	11.22	11.22
			Per Diem Interest:		0.10	11.32
22	MESANKO, ALEXIS A	482200				0.00
5	34 HILL RD	280400		3,768.86	3,811.39	
	ATLANTIC HIGHLANDS, NJ	07716 0		3,768.85	3,811.39	15,160.49
	34 HILL ROAD	2 762600	0.00			15,160.49
		02/10/20 20	1 P001 CK 4638569	252.89	0.00	14,907.60
		03/13/20 20	1 P001 CK 8448709	693.66	56.34	14,213.94

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22	5	MESANKO,ALEXIS A	Continued			
		03/16/20 20	1 P001 CK 8601392	995.77	4.23	13,218.17
		03/25/20 20	1 P001 CK 9340102	1,193.61	6.39	12,024.56
		04/13/20 20	1 P001 CK 12312127	632.93	5.70	11,391.63
		04/13/20 20	2 P001 CK 12312127	111.37	0.00	11,280.26
		05/12/20 20	2 P001 CK 15758405	734.46	15.54	10,545.80
		05/29/20 20	2 P001 CK 17546694	975.15	24.85	9,570.65
		06/01/20 20	2 P001 CK 18187737	1,195.05	1.95	8,375.60
		06/12/20 20	2 P001 CK 19644600	745.86	4.14	7,629.74
		07/13/20 20	2 P001 CK 23426770	6.96	0.11	7,622.78
		07/13/20 20	3 P001 CK 23426770	742.93	0.00	6,879.85
		08/10/20 20	3 P001 CK 27028371	750.00	0.00	6,129.85
		09/14/20 20	3 P001 CK 30760376	2,318.46	31.93	3,811.39
		09/14/20 20	4 P001 CK 30760376	399.61	0.00	3,411.78
		10/14/20 20	4 P001 CK 34316602	750.00	0.00	2,661.78
		11/12/20 20	4 P001 CK 38025574	739.94	10.06	1,921.84
			Per Diem Interest:		17.30	1,939.14
22	WALLACE, ROBROY & GOWEN,GWENHWYFAR	505800				0.00
6.02	10 HILL RD	389100		4,420.61	4,474.70	
	ATLANTIC HIGHLANDS, NJ	07716 0		4,420.60	4,474.70	17,790.61
	10 HILL ROAD	2 894900	0.00			17,790.61
		02/21/20 20	1 P001 CK 2570331992	0.00	44.21	17,790.61
		03/05/20 20	1 P001 CK 2573165750	0.00	30.94	17,790.61
		03/25/20 20	1 P001 CK 2575725858	0.00	39.79	17,790.61
		04/07/20 20	1 P001 CK 2578743382	0.00	24.31	17,790.61
		04/20/20 20	1 P001 CK 2580880592	0.00	28.73	17,790.61
		05/12/20 20	1 P001 CK 2584845628	0.00	44.21	17,790.61
		05/22/20 20	1 P001 CK 2586949839	0.00	22.10	17,790.61
		06/01/20 20	1 P001 CK 1843	4,420.61	19.89	13,370.00
		05/22/20 20	2 P001 CK 2586949839	0.00	22.10	13,370.00
		06/01/20 20	2 P001 CK 1843	4,420.60	19.89	8,949.40
		06/01/20 20	3 P001 CK 1843	646.96	0.00	8,302.44
		06/08/20 20	3 P001 CK 2590836177	600.00	0.00	7,702.44
		06/22/20 20	3 P001 CK 2593532699	600.00	0.00	7,102.44
		07/09/20 20	3 P001 CK 2597447609	600.00	0.00	6,502.44
		07/20/20 20	3 P001 CK 2600127515	600.00	0.00	5,902.44
		08/10/20 20	3 P001 CK 2604707605	600.00	0.00	5,302.44
		08/21/20 20	3 P001 CK 2607535811	600.00	0.00	4,702.44
		09/08/20 20	3 P001 CK 2612146448	227.74	1.87	4,474.70
		09/08/20 20	4 P001 CK 2612146448	370.39	0.00	4,104.31
		09/22/20 20	4 P001 CK 2615029202	600.00	0.00	3,504.31
		10/09/20 20	4 P001 CK 2619868954	600.00	0.00	2,904.31
		10/19/20 20	4 P001 CK 2622902689	600.00	0.00	2,304.31
		11/10/20 20	4 P001 CK 2627908614	600.00	0.00	1,704.31
		11/23/20 20	4 P001 CK 2631829107	590.42	9.58	1,113.89
			Per Diem Interest:		3.90	1,117.79

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26 5	MCGUIRE, JAMES ANDREW & ILSA 6 HOOPER AVE ATLANTIC HIGHLANDS, NJ 6 HOOPER AVE	422600 292000 07716 0 2 714600	0.00	3,530.64 3,530.64	3,572.49 3,572.48	0.00 14,206.25 14,206.25
		02/28/20 20 1 P001 CK 1690		3,530.64	47.66	10,675.61
		02/28/20 20 2 P001 CK 1690		25.33	0.00	10,650.28
		05/27/20 20 2 P001 CK 16923		3,505.31	34.74	7,144.97
		05/27/20 20 3 P001 CK 16923		2.66	0.00	7,142.31
		09/28/20 20 3 P001 CK 1630		3,552.05	77.99	3,590.26
		Per Diem Interest:			52.35	3,642.61
26 8	BALBO, JAMES 42 KEYSTONE DRIVE ATLANTIC HIGHLANDS, NJ 42 KEYSTONE DR	460600 334900 07716 0 2 795500	0.00	3,930.31 3,930.30	3,976.97 3,976.96	0.00 15,814.54 15,814.54
		01/27/20 20 1 P001 CK 2152		3,930.31	0.00	11,884.23
		05/19/20 20 2 P001 CK 16389580		3,722.13	27.87	8,162.10
		05/29/20 20 2 P001 CK		208.17	1.04	7,953.93
		06/17/20 20 2 P001 CK		200.00	0.00	7,753.93
		06/30/20 20 2 R001 CK		208.17	1.04	7,962.10
	Original Payment Date:	05/29/20				
		08/10/20 20 2 P001 CK 26467836		8.17	0.10	7,953.93
		05/29/20 20 3 P001 CK		0.79	0.00	7,953.14
		06/17/20 20 3 P001 CK 20279610		200.00	0.00	7,753.14
		06/17/20 20 3 R001 CK 20279610		200.00	0.00	7,953.14
	Original Payment Date:	06/17/20				
		06/30/20 20 3 R001 CK		0.79	0.00	7,953.93
	Original Payment Date:	05/29/20				
		08/10/20 20 3 P001 CK 26467836		3,768.73	0.00	4,185.20
		09/08/20 20 3 P001 CK 29802882		208.24	1.71	3,976.96
		09/08/20 20 4 P001 CK 29802882		1.05	0.00	3,975.91
		Per Diem Interest:			45.57	4,021.48
27 2	LEE, DIANA 10 SUMMIT AVE ATLANTIC HIGHLANDS, N J 10 SUMMIT AVE	279100 166300 07716 0 2 445400	0.00	2,200.89 2,200.89	2,226.39 2,226.38	0.00 8,854.55 8,854.55
		01/21/20 20 1 P001 CK 256522734		2,200.89	0.00	6,653.66
		05/12/20 20 2 P001 CK 2584413566		2,200.89	0.00	4,452.77
		08/10/20 20 3 P001 CK 2604146782		2,226.39	0.00	2,226.38
		11/16/20 20 4 P001 CK 100997		2,215.93	10.45	10.45
		Per Diem Interest:			0.07	10.52
27 3	GALLION, LOVE 12 SUMMIT AVE ATLANTIC HIGHLANDS, N J 12 SUMMIT AVE	288700 SC001 135500 07716 0 2 424200	250.00	2,034.39 2,034.39	2,057.16 2,057.16	0.00 8,183.10 8,183.10
		02/10/20 20 1 P001 CK 2638		2,034.39	0.00	6,148.71
		Per Diem Interest:			277.74	6,426.45

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27 7	GENDELMAN, MICHAEL S & MARYPAT M 131 E MOUNT AVE ATLANTIC HIGHLANDS, NJ 131 E MOUNT AVE	302000 326100 07716 0 2 628100	0.00	3,101.26 3,101.25 3,101.26 3,101.25 3,142.06 Per Diem Interest:	3,142.06 3,142.06 0.00 0.00 0.00 33.48	0.00 12,486.63 12,486.63 9,385.37 6,284.12 3,142.06 3,175.54
27 16	TRIOLO, CHERYL 161 E MOUNT AVE ATLANTIC HIGHLANDS, NJ 161 E MOUNT AVE	319800 346100 07716 0 2 665900	0.00	3,287.97 3,287.96 3,287.97 979.13 1,000.00 1,000.00 308.83 11.17 1,000.00 1,000.00 1,000.00 319.91 11.17 Per Diem Interest:	3,331.08 3,331.08 0.00 20.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 36.06	0.00 13,238.09 13,238.09 9,950.12 8,970.99 7,970.99 6,970.99 6,662.16 6,650.99 5,650.99 4,650.99 3,650.99 3,331.08 3,319.91 3,355.97
28 15	NEUWIRTH, BEATRICE 144 E WASHINGTON AVE ATLANTIC HIGHLANDS, NJ 144 E WASHINGTON AVE	473400 195100 07716 0 2 668500	0.00	3,305.30 3,305.30 3,305.30 3,305.30 3,339.59 8.17 Per Diem Interest:	3,339.59 3,339.59 0.00 123.60 0.00 0.00 36.23	0.00 13,289.78 13,289.78 9,984.48 6,679.18 3,339.59 3,331.42 3,367.65
28 26	FINKELSTEIN, MORDECHAI 124 E WASHINGTON AVE ATLANTIC HIGHLANDS, NJ 124 E WASHINGTON AVE	378400 115400 07716 0 2 493800	0.00	2,254.88 2,254.87 0.00 2,254.88 2,254.87 2,653.50 1,924.48 Per Diem Interest:	2,653.50 2,653.49 15.00 9.02 14.66 0.00 0.00 4.70	0.00 9,816.74 9,816.74 7,561.86 5,306.99 2,653.49 729.01 733.71

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32 8	PAUL, KATHLEEN A 8 NAVESINK AVENUE ATLANTIC HIGHLANDS, NJ 8 NAVESINK AVE	208500 106900 07716 0 2 315400	0.00	1,559.05 1,559.05	1,576.03 1,576.02	0.00 6,270.15 6,270.15
		03/12/20 20 1 P001 CK 138		1,556.87	14.89	4,713.28
		07/27/20 20 1 P001 CK 147		2.18	0.15	4,711.10
		07/27/20 20 2 P001 CK 147		1,513.77	67.04	3,197.33
		09/24/20 20 2 P001 CK 160		45.28	1.29	3,152.05
		09/24/20 20 3 P001 CK 160		1,568.74	41.76	1,583.31
		Per Diem Interest:			23.09	1,606.40
33 14	GERDING, CARL 105 E LINCOLN AVE ATLANTIC HIGHLANDS, NJ 105 E LINCOLN AVE	223600 110700 07716 0 2 334300	0.00	1,652.65 1,652.65	1,670.29 1,670.29	0.00 6,645.88 6,645.88
		03/16/20 20 1 P001 CK 8858421		1,651.57	18.43	4,994.31
		05/19/20 20 1 P001 CK 16834272		1.08	0.03	4,993.23
		05/19/20 20 2 P001 CK 16834272		1,637.49	14.05	3,355.74
		08/18/20 20 2 P001 CK 27837014		15.16	0.67	3,340.58
		08/18/20 20 3 P001 CK 27837014		1,654.46	0.00	1,686.12
		09/25/20 20 3 P001 CK 32103166		15.83	0.19	1,670.29
		09/25/20 20 4 P001 CK 32103166		3.98	0.00	1,666.31
		Per Diem Interest:			12.08	1,678.39
35 2	HITCHMAN, ANTHONY A 15 EAST AVE ATLANTIC HIGHLANDS, NJ 15 EAST AVE	222500 SC001 102800 VT001 07716 0 2 325300	500.00	1,483.08 1,483.08	1,500.40 1,500.40	0.00 5,966.96 5,966.96
		02/03/20 20 1 P001 CK 295		1,483.08	0.00	4,483.88
		04/30/20 20 2 P001 CK 301		742.00	0.00	3,741.88
		05/28/20 20 2 P001 CK 303		741.08	4.45	3,000.80
		05/28/20 20 3 P001 CK 303		0.16	0.00	3,000.64
		08/03/20 20 3 P001 CK 311		500.24	0.00	2,500.40
		08/28/20 20 3 P001 CK 314		500.00	0.00	2,000.40
		09/09/20 20 3 P001 CK 317		497.45	4.22	1,502.95
		10/30/20 20 3 P001 CK 322		2.55	0.03	1,500.40
		10/30/20 20 4 P001 CK 322		499.42	0.00	1,000.98
		11/30/20 20 4 P001 CK 323		496.55	6.45	504.43
		Per Diem Interest:			0.00	504.43
35 8	WELCH, THOMAS & LOUISE 94 ASBURY AVE ATLANTIC HIGHLANDS, NJ 92 ASBURY AVE	206400 87800 07716 0 2 294200	0.00	1,454.55 1,454.55	1,469.80 1,469.80	0.00 5,848.70 5,848.70
		02/11/20 20 1 P001 CK 131		0.00	6.97	5,848.70
		05/26/20 20 1 P001 CK 135		941.02	33.94	4,907.68
		05/26/20 20 2 P001 CK 135		0.00	17.91	4,907.68
		Per Diem Interest:			289.82	5,197.50

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35 13	ORIOLO, MICHAEL J & KATHERINE M 87 E GARFIELD AVE ATLANTIC HIGHLANDS, NJ 87 E GARFIELD AVE	206400 00660 0 07716 0 1 206400	0.00	1,141.56 1,141.55	910.06 910.06	0.00 4,103.23 4,103.23
		02/10/20 20 1 P001 CK 100269		63.64	0.00	4,039.59
		02/10/20 20 1 P001 CK 100266		1,077.92	0.00	2,961.67
		02/10/20 20 2 P001 CK 100266		6.77	0.00	2,954.90
		05/07/20 20 2 P001 CK mutiple		1,134.78	0.00	1,820.12
		08/03/20 20 3 P001 CK mutiple		910.06	0.00	910.06
		10/21/20 20 4 J065 2020 Added S		7,508.02	0.00	8,418.08
		11/02/20 20 4 P001 CK 10130187		6,597.96	0.00	1,820.12
		11/05/20 20 4 P001 CK mutiple		910.06	0.00	910.06
		Per Diem Interest:			5.86	915.92
36 14	CASEY, DARREN 25 EAST AVENUE ATLANTIC HIGHLANDS, NJ 25 EAST AVE	205000 189100 07716 0 2 394100	0.00	1,946.34 1,946.33	1,971.02 1,971.02	0.00 7,834.71 7,834.71
		02/10/20 20 1 P001 CK 422		1,946.34	0.00	5,888.37
		05/05/20 20 2 P001 CK 436		1,946.33	0.00	3,942.04
		08/03/20 20 3 P001 CK 455		1,971.02	0.00	1,971.02
		11/23/20 20 4 P001 CK 473		1,958.51	12.51	12.51
		Per Diem Interest:			0.04	12.55
37 1.05	CLAR, STEVEN W & LYNDIA 70 LILAC DRIVE ANNANDALE, NJ 5 KING JAMES LANE	55000 92300 08801 0 2 147300	0.00	727.03 727.03	737.13 737.13	0.00 2,928.32 2,928.32
		02/05/20 20 1 P001 CK 6063		727.03	0.00	2,201.29
		05/04/20 20 2 P001 CK 6085		727.03	0.00	1,474.26
		08/03/20 20 3 P001 CK 6097		737.13	0.00	737.13
		Per Diem Interest:			4.75	741.88
37 1.13	SCHWARZ, CHARLES J 13 KING JAMES LANE ATLANTIC HIGHLANDS, NJ 13 KING JAMES LANE	55000 92400 07716 0 2 147400	0.00	727.03 727.03	738.13 738.12	0.00 2,930.31 2,930.31
		06/03/20 20 1 P001 CR		0.00	44.35	2,930.31
		10/19/20 20 1 P001 CK 1062		0.00	49.44	2,930.31
		10/20/20 20 1 P001 CK 1063		42.96	0.36	2,887.35
		06/03/20 20 2 P001 CR		0.00	11.63	2,887.35
		10/19/20 20 2 P001 CK 1062		0.00	49.44	2,887.35
		10/20/20 20 2 P001 CK 1063		0.00	0.36	2,887.35
		10/19/20 20 3 P001 CK 1062		0.00	28.79	2,887.35
		10/20/20 20 3 P001 CK 1063		0.00	0.37	2,887.35
		Per Diem Interest:			53.68	2,941.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
37 1.32	BOND, PETER A 32 KING JAMES LANE ATLANTIC HIGHLANDS, NJ 32 KING JAMES LANE	55000 00672 86000 07716 0 2 141000	0.00	695.83 695.83 695.83 695.36 0.47 705.23	705.71 705.71 4.17 4.64 0.01 0.00	0.00 2,803.08 2,803.08 2,107.25 1,411.89 1,411.42 706.19 710.75
				Per Diem Interest:	4.56	
37 5	FARRELL, THOMAS 2533 ALLENWOOD LAKEWOOD HOWELL, NJ 166 MEMORIAL PKWY	159400 SC001 100200 07731 0 2 259600	250.00	1,209.80 1,209.80 1,209.80 1,203.38 6.42 1,245.63 4.39	1,245.63 1,245.62 37.10 28.50 0.25 23.04 0.00	0.00 4,910.85 4,910.85 3,701.05 2,497.67 2,491.25 1,245.62 1,241.23 1,249.23
				Per Diem Interest:	8.00	
37 13	IRISH, RICHARD 38 EAST AVE ATLANTIC HIGHLANDS, NJ 38 EAST AVE	205000 74600 07716 0 2 279600	0.00	1,382.25 1,382.24 0.50 1,381.75 1,378.86 3.38 1,396.55 0.43 1,299.56	1,396.98 1,396.98 0.00 7.06 3.38 0.07 0.00 0.01 0.00	0.00 5,558.45 5,558.45 5,557.95 4,176.20 2,797.34 2,793.96 1,397.41 1,396.98 97.42 98.05
				Per Diem Interest:	0.63	
37 15	RUFFO-DEPASCA, LYNETTE 129 WESLEY AVE ATLANTIC HIGHLANDS, NJ 129 WESLEY AVE	169000 00660 465800 07716 0 2 634800	0.00	3,033.41 3,033.41 123.32 2,863.30 293.43 123.32 2,857.04 299.69 2,847.36 305.82 2,840.97	3,153.18 3,153.18 0.00 0.00 6.26 0.00 0.00 6.13 0.00 6.39 0.00	0.00 12,373.18 12,373.18 12,496.50 9,633.20 9,339.77 9,463.09 6,606.05 6,306.36 3,459.00 3,153.18 312.21 314.22
				Per Diem Interest:	2.01	

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38 8	ZUZIO, CAROL 36 NAVESINK AVE ATLANTIC HIGHLANDS, NJ 36 NAVESINK AVE	241400 152000 07716 0 2 393400	*Lien**Sp Charges* 0.00	1,943.86 1,943.86	1,966.54 1,966.53	0.00 7,820.79 7,820.79 8,460.05
				Per Diem Interest:	639.26	
38 9	CONNELL, BETTY L 111 WESLEY AVE ATLANTIC HIGHLANDS, NJ 111 WESLEY AVE	205700 SC001 61700 07716 0 2 267400	250.00	1,260.32 1,260.31	1,272.64 1,272.64	0.00 5,065.91 5,065.91
		05/08/20 20 1 P001 CK 5287		1,242.95	27.17	3,822.96
		06/24/20 20 1 P001 CK 5309		17.37	0.18	3,805.59
		06/24/20 20 2 P001 CK 5309		714.64	15.25	3,090.95
		08/27/20 20 2 P001 CK 5383		182.81	17.19	2,908.14
		09/21/20 20 2 P001 CK 5313		163.83	4.35	2,744.31
		10/14/20 20 2 P001 CK 5314		183.07	2.29	2,561.24
		09/21/20 20 3 P001 CK 5313		0.00	31.82	2,561.24
		10/14/20 20 3 P001 CK 5314		0.00	14.64	2,561.24
				Per Diem Interest:	48.09	2,609.33
40 1 -C0005-	PAGAN, BRANDON 96 EAST AVE UNIT 5 ATLANTIC HIGHLANDS, NJ 96 EAST AVE UNIT 5	36500 99400 07716 0 2 135900	0.00	580.44 580.43	770.41 770.41	0.00 2,701.69 2,701.69
		05/05/20 20 1 P001 CK		580.44	12.12	2,121.25
		05/05/20 20 2 P001 CK		0.26	0.00	2,120.99
				Per Diem Interest:	57.28	2,178.27
40 1 -C0007-	VILLANE, ANTHONY M & MATTHEW J 2351 NORTH LINCOLN STREET ARLINGTON, VA 96 EAST AVE UNIT 7	36500 86700 22207 0 2 123200	0.00	602.72 602.72	621.89 621.89	0.00 2,449.22 2,449.22
		03/05/20 20 1 P001 CK 238		602.72	4.55	1,846.50
		05/13/20 20 2 P001 CK 31602		601.11	1.61	1,245.39
		08/03/20 20 2 P001 CK 410442614		0.00	0.03	1,245.39
		08/03/20 20 2 P001 CK 778176		1.61	0.00	1,243.78
		08/03/20 20 3 P001 CK 778175		621.89	0.00	621.89
				Per Diem Interest:	4.01	625.90
40 1 -C0008-	VILLANE, ANTHONY 96 EAST AVE UNIT 8 ATLANTIC HIGHLANDS, NJ 96 EAST AVE UNIT 8	36500 82200 07716 0 2 118700	0.00	580.44 580.43	599.45 599.44	0.00 2,359.76 2,359.76
		03/05/20 20 1 P001 CK 238		580.44	4.39	1,779.32
		06/26/20 20 2 P001 CK 279		580.43	7.09	1,198.89
		06/26/20 20 3 P001 CK 279		0.39	0.00	1,198.50
		08/13/20 20 3 P001 CK 41176		599.06	0.00	599.44
				Per Diem Interest:	3.86	603.30

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40 1 -C0027-	VARGAS, O. & C.(L.E.)POLITO, A.S. 96 EAST AVE UNIT 27 ATLANTIC HIGHLANDS, NJ 96 EAST AVE UNIT 27	36500 124100 07716 0 2 160600	*Lien**Lien* 0.00	741.89 741.88 741.89 741.88 854.48	854.48 854.48 7.42 33.01 29.05 12.39	0.00 3,192.73 3,192.73 2,450.84 1,708.96 854.48 866.87
40 1 -C0052-	HOPFENSBERGER, COLLEEN & KENNETH M 238 CONCORD AVE. LEONARDO, NJ 96 EAST AVE UNIT 52	36500 110400 07737 0 2 146900	 0.00	719.11 719.10 0.00 466.65 252.46 0.00 447.73 0.00	741.08 741.08 18.98 13.74 5.16 19.18 14.70 21.03 12.45	0.00 2,920.37 2,920.37 2,453.72 2,201.26 2,201.26 1,753.53 1,753.53 1,765.98
40 1 -C0070-	E & C FUSCHETTI REALTY CORP 82 BELLEVUE AVENUE RUMSON, NJ 96 EAST AVE UNIT 70	36500 93200 07736 0 2 129700	 0.00	634.42 634.41 634.42 634.41 654.81	654.81 654.80 0.00 0.00 9.75 4.22	0.00 2,578.44 2,578.44 1,944.02 1,309.61 654.80 659.02
40 1 -C0086-	ENGELHARDT, MARGARET T 96 EAST AVENUE UNIT 86 ATLANTIC HIGHLANDS, NJ 96 EAST AVE UNIT 86	36500 104800 07716 0 2 141300	 0.00	634.42 634.41 0.15 620.88 13.39 634.41 109.08 661.03 95.26	770.11 770.10 0.00 13.53 0.26 12.97 0.00 13.81 0.00 4.35	0.00 2,809.04 2,809.04 2,808.89 2,188.01 2,174.62 1,540.21 1,431.13 770.10 674.84 679.19
40 1 -C0100-	PAWLACZYK, GARY MICHAEL & CATTO, JANN, B 37 POWELL AVENUE ATLANTIC HIGHLANDS, NJ 96 EAST AVE UNIT 100	36500 101000 07716 0 2 137500	 0.00	634.42 634.41 194.45 200.00 200.00	732.34 732.33 0.00 0.00 0.00	0.00 2,733.50 2,733.50 2,539.05 2,339.05 2,139.05

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40	1	-C0100- - PAWLACZYK, GARY MICHAEL & CATTO, JANN, B Continued				
		02/25/20 20 1 P001 CK		39.97	0.21	2,099.08
		02/25/20 20 2 P001 CK		0.01	0.00	2,099.07
		03/02/20 20 2 P001 CK		210.00	0.00	1,889.07
		04/02/20 20 2 P001 CK		210.00	0.00	1,679.07
		05/02/20 20 2 P001 CK		210.00	0.00	1,469.07
		06/02/20 20 2 P001 CK		4.40	0.03	1,464.67
		06/02/20 20 3 P001 CK		205.57	0.00	1,259.10
		07/02/20 20 3 P001 CK		210.00	0.00	1,049.10
		08/02/20 20 3 P001 CK		210.00	0.00	839.10
		09/01/20 20 3 P001 CK		106.77	0.71	732.33
		09/01/20 20 4 P001 CK		0.03	0.00	732.30
		09/02/20 20 4 P001 CK		210.00	0.00	522.30
		10/02/20 20 4 P001 CK		210.00	0.00	312.30
		11/02/20 20 4 P001 CK		210.00	0.00	102.30
		Per Diem Interest:			0.66	102.96
40	STADER, RYAN G	95600				0.00
5	31 SAMANTHA CIRCLE	0		467.02	483.25	
	MATAWAN, NJ	07747 0		467.02	483.24	1,900.53
	MEMORIAL PKWY	1 95600 0.00				1,900.53
		12/06/19 20 1 P001 CK 7683		8.08	0.00	1,892.45
		02/04/20 20 1 P001 CK 3184		458.94	0.00	1,433.51
		02/04/20 20 2 P001 CK 3184		8.08	0.00	1,425.43
		05/15/20 20 2 P001 CK 1145		458.94	1.43	966.49
		05/15/20 20 3 P001 CK 1145		6.65	0.00	959.84
		08/21/20 20 3 P001 CK 5234		476.60	0.00	483.24
		Per Diem Interest:			3.11	486.35
41	STACK, THOMAS MARTIN & MATTEA, JOSE	162600				0.00
7	131 MEMORIAL PARKWAY	105200		1,311.43	1,350.51	
	ATLANTIC HIGHLANDS, NJ	07716 0		1,311.42	1,350.50	5,323.86
	131 MEMORIAL PKWY	2 267800 0.00				5,323.86
		02/18/20 20 1 P001 CK 189		1,311.43	4.95	4,012.43
		08/26/20 20 2 P001 CK 110		1,311.42	33.51	2,701.01
		08/26/20 20 3 P001 CK 110		1,350.22	0.00	1,350.79
		Per Diem Interest:			8.71	1,359.50
49	GURAL, DON & MARGARELLA, MICHAEL	242800				0.00
9	5 WILLIAMS WAY	82600		1,609.07	1,625.41	
	HOLMDEL, NJ	07733 0		1,609.07	1,625.40	6,468.95
	101 WESLEY AVE	2 325400 0.00				6,468.95
		02/06/20 20 1 P001 CK 333195		1,609.07	0.00	4,859.88
		02/06/20 20 2 P001 CK 333195		6.59	0.00	4,853.29
		06/01/20 20 2 P001 CK 154		1,601.70	11.54	3,251.59
		09/03/20 20 2 P001 CK 1007		0.78	0.04	3,250.81
		09/03/20 20 3 P001 CK 1007		1,599.36	26.01	1,651.45
		10/03/20 20 3 P001 CK		26.05	0.39	1,625.40
		10/03/20 20 4 P001 CK		0.03	0.00	1,625.37
		Per Diem Interest:			11.49	1,636.86

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50 5	SWEENEY, SHEENA 377 RECTOR PL, APT 12 I NEW YORK, NY 102 WESLEY AVE	212000 98100 10280 0 2 310100	0.00	1,532.80 1,532.80	1,549.60 1,549.59	0.00 6,164.79 6,164.79
		07/24/19 20 1 P001 CK		956.00	0.00	5,208.79
		08/24/19 20 1 P001 CK		576.80	0.00	4,631.99
		08/24/19 20 2 P001 CK		842.32	0.00	3,789.67
		09/24/19 20 2 P001 CK		690.48	0.00	3,099.19
		09/24/19 20 3 P001 CK		728.64	0.00	2,370.55
		10/24/19 20 3 P001 CK		1,419.12	0.00	951.43
		10/24/19 20 3 R001 CK		1,419.12	0.00	2,370.55
	Original Payment Date: 10/24/19					
		09/18/20 20 3 P001 CK 1019		812.39	8.57	1,558.16
	Per Diem Interest:				10.59	1,568.75
52 12	TEVALD, MATTHEW J. 82 EAST GARFIELD AVENUE ATLANTIC HIGHLANDS, NJ 82 E GARFIELD AVE	226400 315800 07716 0 2 542200	0.00	2,693.17 2,693.17	2,696.30 2,696.30	0.00 10,778.94 10,778.94
		02/07/20 20 1 P001 CK		2,689.42	0.00	8,089.52
		11/09/20 20 1 P001 CK 995801		3.75	0.23	8,085.77
		11/09/20 20 2 P001 CK 995801		2,693.17	175.02	5,392.60
		11/09/20 20 3 P001 CK 995801		995.71	132.12	4,396.89
	Per Diem Interest:				56.96	4,453.85
52 28.01	SANTOYO, LAURINE 123 E WASHINGTON AVE ATLANTIC HIGHLANDS, N J 123 E WASHINGTON AVE	369400 27300 07716 0 2 396700	0.00	1,784.39 1,784.38	2,158.82 2,158.81	0.00 7,886.40 7,886.40
		12/06/19 20 1 P001 CK 459		284.39	0.00	7,602.01
		01/06/20 20 1 P001 CK 530		300.00	0.00	7,302.01
		01/27/20 20 1 P001 CK 505		200.00	0.00	7,102.01
		02/06/20 20 1 P001 CK 506		200.00	0.00	6,902.01
		02/26/20 20 1 P001 CK 477		101.78	4.44	6,800.23
		02/27/20 20 1 P001 CK 478		299.84	0.16	6,500.39
		03/04/20 20 1 P001 CK 481		398.38	0.62	6,102.01
		03/04/20 20 2 P001 CK 481		1.00	0.00	6,101.01
		03/30/20 20 2 P001 CK 555		385.00	0.00	5,716.01
		05/07/20 20 2 P001 CK 590		284.38	0.00	5,431.63
		05/13/20 20 2 P001 CK 642		79.03	2.97	5,352.60
		05/20/20 20 2 P001 CK 643		237.04	1.61	5,115.56
		05/29/20 20 2 P001 CK 645		298.40	1.60	4,817.16
		06/08/20 20 2 P001 CK 618		199.00	1.00	4,618.16
		06/26/20 20 2 P001 CK 567		198.80	1.20	4,419.36
		07/20/20 20 2 P001 CK 593		101.73	0.54	4,317.63
		07/20/20 20 3 P001 CK 593		697.73	0.00	3,619.90
		08/10/20 20 3 P001 CK 575		200.00	0.00	3,419.90
		09/02/20 20 3 P001 CK 598		291.31	8.69	3,128.59
		09/03/20 20 3 P001 CK 599		69.78	0.22	3,058.81
		09/03/20 20 3 P001 CK 600		188.82	0.00	2,869.99

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52	28.01	SANTOYO, LAURINE	Continued			
		10/05/20 20	3 P001 CK 711	148.94	5.06	2,721.05
		10/07/20 20	3 P001 CK 583	216.46	0.25	2,504.59
		10/15/20 20	3 P001 CK 585	158.20	0.61	2,346.39
		10/15/20 20	3 P001 CK 584	130.00	0.00	2,216.39
		11/06/20 20	3 P001 CK 661	57.58	0.27	2,158.81
		11/06/20 20	4 P001 CK 661	291.15	0.00	1,867.66
			Per Diem Interest:		15.00	1,882.66
53 3	ERICHSEN, ROBERT TODD & ELIZABETH 9 SUMMIT AVE ATLANTIC HIGHLANDS, N J 9 SUMMIT AVE	283800 270100 07716 0 2 553900	0.00	2,735.76 2,735.76	2,770.01 2,770.00	0.00 11,011.53 11,011.53
		12/23/19 20	1 P001 CK 501	6.98	0.00	11,004.55
		03/10/20 20	1 P001 CK 481	2,728.78	36.96	8,275.77
		05/22/20 20	2 P001 CK 498	2,735.76	19.98	5,540.01
		05/22/20 20	3 P001 CK 498	6.65	0.00	5,533.36
		08/14/20 20	3 P001 CK 537	2,763.36	0.00	2,770.00
		08/14/20 20	4 P001 CK 537	6.64	0.00	2,763.36
			Per Diem Interest:		27.99	2,791.35
55 1.01	GRECCO, MICHAEL & SANDRA 3 AUDITORIUM DRIVE ATLANTIC HIGHLANDS, N J 3 AUDITORIUM DR	283900 167200 07716 0 2 451100	0.00	2,229.62 2,229.61	2,254.32 2,254.32	0.00 8,967.87 8,967.87
		03/09/20 20	1 P001 CK 7685599	2,227.53	26.53	6,740.34
		05/12/20 20	1 P001 CK 15697368	2.09	0.06	6,738.25
		05/12/20 20	2 P001 CK 15697368	2,229.60	0.00	4,508.65
		07/27/20 20	2 P001 CK 24919786	0.01	0.00	4,508.64
		07/27/20 20	3 P001 CK 24919786	2,254.31	0.00	2,254.33
			Per Diem Interest:		20.61	2,274.94
55 6	GOKSEL, KEMAL & PATRICIA 43 HOOPER AVENUE ATLANTIC HIGHLANDS, N J 43 HOOPER AVE	479400 222100 07716 0 2 701500	0.00	3,466.75 3,466.75	3,506.16 3,506.16	0.00 13,945.82 13,945.82
		01/31/20 20	1 P001 CK 3330	3,466.75	0.00	10,479.07
		04/23/20 20	2 P001 CK 3435	3,466.75	0.00	7,012.32
		07/21/20 20	3 P001 CK 3438	3,506.16	0.00	3,506.16
			Per Diem Interest:		38.76	3,544.92
61 1.01 -C0005-	FITZGERALD, MICHAEL 1 CENTRAL AVE APT 5 ATLANTIC HIGHLANDS, NJ 1 CENTRAL AVE APT 5	50000 00660 121200 07716 0 2 171200	0.00	844.41 844.40	857.33 857.32	0.00 3,403.46 3,403.46
		03/04/20 20	1 P001 CK 4184	844.41	6.19	2,559.05
		05/22/20 20	2 P001 CK 4200	844.40	3.75	1,714.65
		05/22/20 20	3 P001 CK 4200	1.85	0.00	1,712.80
		09/04/20 20	3 P001 CK 4223	855.48	6.27	857.32
		09/04/20 20	4 P001 CK 4223	2.25	0.00	855.07

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61	1.01 -C0005- - FITZGERALD, MICHAEL	Continued				
				Per Diem Interest:	5.51	860.58
61	PANZICA, ANTHONY	50000				0.00
1.01	1 CENTRAL AVENUE APT 19	121800		847.38	860.32	
-C0019- -	ATLANTIC HIGHLANDS, NJ	07716 0		847.37	860.31	3,415.38
	1 CENTRAL AVE APT 19	2 171800	0.00			3,415.38
		03/29/20 20 1 P001 CR		828.33	24.57	2,587.05
		06/20/20 20 1 P001 CR		19.05	0.77	2,568.00
		06/20/20 20 2 P001 CR		846.50	20.76	1,721.50
				Per Diem Interest:	63.73	1,785.23
62	GODFREY, JANICE	219500				0.00
2	11 SIMPSON AVE	63500		1,355.01	1,458.02	
	ATLANTIC HIGHLANDS, NJ	07716 0		1,355.00	1,458.01	5,626.04
	11 SIMPSON AVE	2 283000	0.00			5,626.04
		03/03/20 20 1 P001 CK 4464		0.00	21.68	5,626.04
		04/02/20 20 1 P001 CK		119.14	19.65	5,506.90
		08/10/20 20 1 P001 CK 931623423		1,235.87	79.10	4,271.03
		08/10/20 20 2 P001 CK 931623423		1,355.00	67.07	2,916.03
		08/10/20 20 3 P001 CK 931623423		9.07	0.00	2,906.96
				Per Diem Interest:	59.05	2,966.01
63	PSKOWSKI, FLORENCE C	282200				0.00
3	2 SIMPSON AVE	68000		1,631.36	1,849.64	
	ATLANTIC HIGHLANDS, NJ	07716 0		1,631.35	1,849.63	6,961.98
	2 SIMPSON AVE	2 350200	0.00			6,961.98
		04/23/20 20 1 P001 CK 12463		0.00	66.89	6,961.98
		08/24/20 20 1 P001 CK 102		1,631.36	98.70	5,330.62
		08/24/20 20 2 P001 CK 102		1,631.35	92.17	3,699.27
		08/24/20 20 3 P001 CK 102		1,725.03	0.00	1,974.24
				Per Diem Interest:	19.04	1,993.28
65	PHILLIPS, WILLIAM	231600				0.00
4	1008 FOURTH AVENUE	127500		1,719.51	1,849.95	
	ASBURY PARK, N J	07712 0		1,719.51	1,849.94	7,138.91
	72 ASBURY AVE	2 359100	0.00			7,138.91
		05/30/20 20 1 P001 CK		0.00	102.31	7,138.91
		06/11/20 20 1 P001 CR		0.00	9.46	7,138.91
		10/02/20 20 1 P001 CK		0.00	95.43	7,138.91
		10/08/20 20 1 P001 CK		0.00	5.16	7,138.91
		05/30/20 20 2 P001 CK		0.00	24.93	7,138.91
		06/11/20 20 2 P001 CR		0.00	9.46	7,138.91
		10/02/20 20 2 P001 CK		0.00	95.43	7,138.91
		10/08/20 20 2 P001 CK		0.00	5.16	7,138.91
		10/02/20 20 3 P001 CK		0.00	56.42	7,138.91
		10/08/20 20 3 P001 CK		0.00	5.55	7,138.91
				Per Diem Interest:	164.34	7,303.25

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
65 5	JEFFERS, MATTHEW J & PASSALAQUA, CH 70 ASBURY AVE ATLANTIC HIGHLANDS, NJ 70 ASBURY AVE	162100 0 07716 0 1 162100	0.00	764.17 764.17	847.11 847.10	0.00 3,222.55 3,222.55
		02/11/20 20 1 P001 CK 147		764.17	1.70	2,458.38
		05/08/20 20 2 P001 CK 8859		764.17	0.00	1,694.21
		08/07/20 20 3 P001 CK 1147		764.17	0.00	930.04
		10/03/20 20 3 P001 CK		82.94	1.14	847.10
		10/03/20 20 4 P001 CK		0.04	0.00	847.06
		10/21/20 20 4 J065 2020 Added S		4,659.38	0.00	5,506.44
		Per Diem Interest:			67.76	5,574.20
66 10	BIANCHI, LEONARD & JEAN HOWSON 71 E LINCOLN AVENUE ATLANTIC HIGHLANDS, NJ 71 E LINCOLN AVE	232700 153900 07716 0 2 386600	0.00	1,853.72 1,853.72	1,989.09 1,989.08	0.00 7,685.61 7,685.61
		04/08/20 20 1 P001 CK 3676		1,853.72	34.18	5,831.89
		04/08/20 20 2 P001 CK 3676		12.10	0.00	5,819.79
		06/22/20 20 2 P001 CK 3693		1,839.29	25.71	3,980.50
		09/01/20 20 2 P001 CK		2.33	0.08	3,978.17
		09/01/20 20 3 P001 CK		1,989.09	29.84	1,989.08
		09/01/20 20 4 P001 CK		0.99	0.00	1,988.09
		Per Diem Interest:			16.75	2,004.84
67 1	SCHLOEDER, WILLIAM J & SYLVIA D 90 E LINCOLN AVE ATLANTIC HIGHLANDS, N J 90 E LINCOLN AVE	283300 237800 07716 0 2 521100	0.00	2,471.80 2,471.79	2,707.94 2,707.94	0.00 10,359.47 10,359.47
		02/20/20 20 1 P001 CK 1006		2,471.80	15.56	7,887.67
		05/19/20 20 2 P001 CK 1014		2,457.04	14.75	5,430.63
		08/31/20 20 2 P001 CK 1018		14.75	0.74	5,415.88
		08/31/20 20 3 P001 CK 1018		2,692.45	0.00	2,723.43
		11/12/20 20 3 P001 CK 1020		15.49	0.35	2,707.94
		11/12/20 20 4 P001 CK 1020		2,681.74	10.36	26.20
		Per Diem Interest:			0.24	26.44
67 5	CRANER, DOUGLAS & CARMEN 72 EAST LINCOLN AVENUE ATLANTIC HIGHLANDS, N J 72 E LINCOLN AVE	271000 332400 07716 0 2 603400	0.00	2,887.81 2,887.80	3,109.99 3,109.99	0.00 11,995.59 11,995.59
		01/14/20 20 1 P001 CK 2086		2,887.81	0.00	9,107.78
		01/14/20 20 2 P001 CK 2086		2,887.80	0.00	6,219.98
		08/27/20 20 3 P001 CK 2181		3,109.99	0.00	3,109.99
		11/13/20 20 4 P001 CK 2223		3,096.33	13.66	13.66
		Per Diem Interest:			0.12	13.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
69 4	SHIRVANIAN, RICHARD 964 BROADWAY WEST LONG BRANCH, NJ 90 E HIGHLAND AVE	127900 00597 167800 07764 0 2 295700	0.00	1,459.51 1,459.50	1,479.76 1,479.75	0.00 5,878.52 5,878.52
		03/09/20 20 1 P001 CK 200		1,458.54	12.32	4,419.98
		05/20/20 20 1 P001 CK 211		0.97	0.02	4,419.01
		05/20/20 20 2 P001 CK 211		1,459.50	6.16	2,959.51
		05/20/20 20 3 P001 CK 211		2.92	0.00	2,956.59
		09/03/20 20 3 P001 CK 2282		1,476.84	10.50	1,479.75
		09/03/20 20 4 P001 CK 2282		3.94	0.00	1,475.81
		Per Diem Interest:			9.51	1,485.32
71 4	GORMLEY, KEVIN 75 OCEAN BLVD ATLANTIC HIGHLANDS, NJ 75 OCEAN BLVD	311800 00660 256300 07716 0 2 568100	0.00	2,806.09 2,806.09	2,840.83 2,840.82	0.00 11,293.83 11,293.83
		01/31/20 20 1 P001 CK mutiple		2,806.09	0.00	8,487.74
		05/07/20 20 2 P001 CK mutiple		2,806.09	0.00	5,681.65
		11/05/20 20 3 P001 CK mutiple		2,746.47	94.35	2,935.18
		Per Diem Interest:			30.39	2,965.57
73 3	KUPPER, ALICE & VIRGINIA ORRIOLS 16 EIGHTH AVE ATLANTIC HIGHLANDS, N J 16 EIGHTH AVE	378800 201300 07716 0 2 580100	0.00	2,867.50 2,867.50	2,898.70 2,898.69	0.00 11,532.39 11,532.39
		02/11/20 20 1 P001 CK 312		2,867.50	10.17	8,664.89
		04/30/20 20 2 P001 CK 265		2,867.50	0.00	5,797.39
		08/24/20 20 3 P001 CK 273		2,898.70	0.00	2,898.69
		Per Diem Interest:			29.95	2,928.64
73 4	COOK, CHARLES E & PATRICIA E 10 EIGHTH AVE ATLANTIC HIGHLANDS, N J 10 EIGHTH AVE	341700 299100 07716 0 2 640800	0.00	3,165.15 3,165.14	3,204.41 3,204.40	0.00 12,739.10 12,739.10
		04/20/20 20 1 P001 CK 1490		3,113.86	92.10	9,625.24
		06/22/20 20 1 P001 CK 1525		51.29	1.59	9,573.95
		06/22/20 20 2 P001 CK 1525		3,128.15	80.71	6,445.80
		09/25/20 20 2 P001 CK 1616		36.99	1.72	6,408.81
		09/25/20 20 3 P001 CK 1616		3,188.21	86.52	3,220.60
		10/02/20 20 3 P001 CK 1622		16.16	0.06	3,204.44
		Per Diem Interest:			46.46	3,250.90
74 1	BOYLAN, MICHAEL J JR 34 PROSPECT AVE ATLANTIC HIGHLANDS, NJ 34 PROSPECT AVE	332800 538700 07716 0 2 871500	0.00	4,300.75 4,300.75	4,361.96 4,361.96	0.00 17,325.42 17,325.42
		02/05/20 20 1 P001 CK 1189		4,300.75	0.00	13,024.67
		05/12/20 20 2 P001 CK 1193		4,300.75	0.00	8,723.92
		08/31/20 20 3 P001 CK 1197		4,361.96	0.00	4,361.96
		Per Diem Interest:			51.17	4,413.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
74 7	STALLMACH, CHRISTL A 64 PROSPECT AVE ATLANTIC HIGHLANDS, N J 64 PROSPECT AVE	340200 158900 07716 0 2 499100	0.00	2,467.34 2,467.33	2,493.72 2,493.72	0.00 9,922.11 9,922.11
		06/03/20 20 1 P001 CK 5839		2,467.34	150.51	7,454.77
		06/03/20 20 2 P001 CK 5839		2,457.41	39.48	4,997.36
		07/23/20 20 2 P001 CK 5852		9.92	0.25	4,987.44
		07/23/20 20 3 P001 CK 5852		2,483.55	0.00	2,503.89
		09/10/20 20 3 P001 CK 5865		10.17	0.09	2,493.72
		09/10/20 20 4 P001 CK 5865		0.01	0.00	2,493.71
		11/23/20 20 4 P001 CK 5891		2,475.46	18.26	18.25
		Per Diem Interest:			0.06	18.31
74 8	SWANTON, JEFFREY C & ABIGAIL 58 PROSPECT AVE ATLANTIC HIGHLANDS, NJ 58 PROSPECT AVE	340200 126600 07716 0 2 466800	0.00	2,308.36 2,308.36	2,331.63 2,331.63	0.00 9,279.98 9,279.98
		01/31/20 20 1 P001 CK mutiple		2,308.36	0.00	6,971.62
		05/07/20 20 2 P001 CK mutiple		2,308.36	0.00	4,663.26
		08/03/20 20 3 P001 CK mutiple		2,331.63	0.00	2,331.63
		Per Diem Interest:			21.73	2,353.36
79 8	ILARRAZA, KAREN 62 SEVENTH AVE ATLANTIC HIGHLANDS, NJ 62 SEVENTH AVE	218400 233500 07716 0 2 451900	0.00	2,187.52 2,187.52	2,304.37 2,304.36	0.00 8,983.77 8,983.77
		02/03/20 20 1 P001 CK 72159		2,187.52	0.00	6,796.25
		05/22/20 20 2 P001 CK 422503		2,187.52	14.22	4,608.73
		05/22/20 20 3 P001 CK 422503		4.74	0.00	4,603.99
		08/07/20 20 3 P001 CK 439503		2,299.63	0.00	2,304.36
		10/21/20 20 4 J065 2020 Added S		172.96	0.00	2,477.32
		11/05/20 20 4 P001 CK 439550		2,304.36	0.00	172.96
		Per Diem Interest:			1.11	174.07
79 11	YANNARELLI, S. & CANDELMO, J. 57 EAST WASHINGTON AVE ATLANTIC HIGHLANDS, NJ 57 E WASHINGTON AVE	226100 206800 07716 0 2 432900	0.00	2,087.48 2,087.48	2,215.55 2,215.54	0.00 8,606.05 8,606.05
		01/31/20 20 1 P001 CK mutiple		2,087.48	0.00	6,518.57
		05/05/20 20 2 P001 CK 847204		2,087.48	0.00	4,431.09
		05/07/20 20 2 P001 CK mutiple		2,087.48	0.00	2,343.61
		08/13/20 20 2 R001 CK mutiple		2,087.48	0.00	4,431.09
	Original Payment Date: 05/07/20					
		08/13/20 20 3 P001 CK 32566		128.07	0.00	4,303.02
		08/13/20 20 3 P001 CK multiple		2,087.48	0.00	2,215.54
		Per Diem Interest:			20.05	2,235.59

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80 9	BLOM, KENNETH E & LINDA S 47 E LINCOLN AVE ATLANTIC HIGHLANDS, N J 47 E LINCOLN AVE	232700 VT001 178900 07716 0 2 411600 250.00		1,914.05 1,914.04	2,052.26 2,052.26	0.00 7,932.61 7,932.61
		02/03/20 20 1 P001 CK 4418		1,700.00	0.00	6,232.61
		02/04/20 20 1 P001 CS		200.05	0.00	6,032.56
		02/04/20 20 1 P001 CK 4419		14.00	0.00	6,018.56
		05/06/20 20 2 P001 CK 4483		1,800.00	0.00	4,218.56
		05/27/20 20 2 P001 CK 4500		114.04	0.66	4,104.52
		05/27/20 20 3 P001 CK 4500		0.05	0.00	4,104.47
		08/06/20 20 3 P001 CK 4533		650.00	0.00	3,454.47
		08/28/20 20 3 P001 CK 4549		650.00	0.00	2,804.47
		09/24/20 20 3 P001 CK 4570		241.14	8.86	2,563.33
		10/21/20 20 3 P001 CK 4582		511.07	3.07	2,052.26
		Per Diem Interest:			17.68	2,069.94
80 12.02	EAST LINCOLN REALTY, LLC 25 CENTRAL AVE ATLANTIC HIGHLANDS, NJ 25 CENTRAL AVE	282200 02885 0 07716 0 1 282200 0.00		1,296.57 1,296.56	1,508.51 1,508.50	0.00 5,610.14 5,610.14
		02/06/20 20 1 P001 CK 10647		1,284.90	0.00	4,325.24
		05/04/20 20 1 P001 CK 11021		11.67	0.24	4,313.57
		05/04/20 20 2 P001 CK 11021		1,284.65	0.00	3,028.92
		07/31/20 20 2 P001 CK 11390		11.91	0.24	3,017.01
		07/31/20 20 3 P001 CK 11390		1,496.36	0.00	1,520.65
		11/04/20 20 3 P001 CK 11838		12.15	0.25	1,508.50
		11/04/20 20 4 P001 CK 11838		1,496.10	0.00	12.40
		Per Diem Interest:			0.08	12.48
81 4	HUSAR, LOIS (LR) 120 COOPER BOULEVARD RED BANK, NJ 54 ASBURY AVE	293200 VT001 191700 07701 0 2 484900 250.00		2,222.59 2,222.58	2,472.32 2,472.32	0.00 9,389.81 9,389.81
		01/29/20 20 1 P001 CK 7093		2,222.59	0.00	7,167.22
		04/23/20 20 2 P001 CK 7115		2,222.58	0.00	4,944.64
		08/03/20 20 3 P001 CK 7244		2,472.32	0.00	2,472.32
		Per Diem Interest:			23.77	2,496.09
82 13	MCDONALD, DONNA M 53 ASBURY AVE ATLANTIC HIGHLANDS, N J 53 ASBURY AVE	288800 178200 07716 0 2 467000 0.00		2,200.89 2,200.89	2,441.09 2,441.09	0.00 9,283.96 9,283.96
		04/19/20 20 1 P001 CK		2,200.89	85.83	7,083.07
		04/19/20 20 2 P001 CK		5.52	0.00	7,077.55
		07/02/20 20 2 P001 CK		958.46	41.54	6,119.09
		Per Diem Interest:			272.17	6,391.26

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84 4	WHEELER, EST OF LUCY% 266 PEARL STREET S RED BANK, NJ SO CENTRAL AVE	MRS G WILLIAMS 07701 1 49200	*Lien**Lien* 0 0 0.00	229.80 229.79	259.26 259.25	0.00 978.10 978.10
		03/06/20 20 1 P025 CK 1042		229.80	2.91	748.30
		11/13/20 20 2 P025 CK 1056		229.79	22.29	518.51
		11/13/20 20 3 P025 CK 1056		257.45	13.48	261.06
		11/13/20 20 4 P025 CK 1056		0.00	1.81	261.06
		Per Diem Interest:			2.22	263.28
84 5	WHEELER, EST OF LUCY% 266 PEARL STREET S RED BANK, NJ 110 SEVENTH AVE	MRS G WILLIAMS 07701 1 191200	*Lien**Lien* 0 0 0.00	866.69 866.69	1,033.84 1,033.84	0.00 3,801.06 3,801.06
		03/06/20 20 1 P025 CK 1043		866.69	14.73	2,934.37
		Per Diem Interest:			167.07	3,101.44
84 8	SHAPIRO, ALAN 59 MEMORIAL PKWY ATLANTIC HIGHLANDS, NJ 59 MEMORIAL PKWY	162600 154200 07716 2 316800	0 0 0.00	1,552.61 1,552.61	1,596.38 1,596.38	0.00 6,297.98 6,297.98
		12/24/19 20 1 P001 CK 11753		1,552.61	0.00	4,745.37
		05/26/20 20 2 P001 CK 36918014		1,543.62	8.99	3,201.75
		08/27/20 20 2 P001 CK 0043508512		8.99	0.41	3,192.76
		08/27/20 20 3 P001 CK 0043508512		1,586.98	0.00	1,605.78
		Per Diem Interest:			11.39	1,617.17
84 9	BROWN, JENNIFER 61 MEMORIAL PKWY ATLANTIC HIGHLANDS, NJ 61 MEMORIAL PKWY	197600 223500 07716 2 421100	0 0 0.00	2,056.28 2,056.28	2,129.46 2,129.45	0.00 8,371.47 8,371.47
		Per Diem Interest:			679.87	9,051.34
84 11	SEVENTY THREE MEMORIAL PARKWAY LLC 73 MEMORIAL PKWY ATLANTIC HIGHLANDS, NJ 73 MEMORIAL PKWY	253100 216500 07716 4A 469600	0 0 0.00	2,292.02 2,292.02	2,375.81 2,375.80	0.00 9,335.65 9,335.65
		12/31/19 20 1 P001 CK 55633		2,292.02	0.00	7,043.63
		10/06/20 20 2 P001 CK 6778901243		2,292.02	113.05	4,751.61
		10/06/20 20 3 P001 CK 6778901243		2,375.81	77.21	2,375.80
		10/06/20 20 4 P001 CK 6778901243		1.91	0.00	2,373.89
		Per Diem Interest:			22.34	2,396.23
85 1	SEVENTH LIVING TRUST 51 MEMORIAL PARKWAY ATLANTIC HIGHLANDS, NJ THIRD AVE	54000 0 07716 1 54000	0 0 0.00	267.44 267.43	269.33 269.32	0.00 1,073.52 1,073.52
		07/06/20 20 1 P001 CK 22138726		267.44	9.21	806.08
		07/06/20 20 2 P001 CK 22138726		263.03	3.86	543.05
		11/06/20 20 2 P001 CK 700		4.40	0.12	538.65

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85	1	SEVENTH LIVING TRUST	Continued			
		11/06/20 20 3 P001 CK 700		267.62	5.69	271.03
				Per Diem Interest:	1.75	272.78
85 3	LEVY, RICHARD 130 THIRD AVENUE ATLANTIC HIGHLANDS, NJ 130 THIRD AVE	161400 78500 07716 0 2 239900 0.00 02/13/20 20 1 P001 CK 1264 10/07/20 20 1 P001 CR 10/07/20 20 2 P001 CR 10/07/20 20 3 P001 CR 10/07/20 20 4 P001 CR		1,174.24 1,174.24 1,162.49 11.75 1,174.24 1,210.37 6.00	1,210.37 1,210.36 7.05 1.37 91.59 39.94 0.00	0.00 4,769.21 4,769.21 3,606.72 3,594.97 2,420.73 1,210.36 1,204.36
				Per Diem Interest:	7.76	1,212.12
86 5	WILKINSON, CARLTON & GOLDEN, LAUREN 30 MEMORIAL PKWY ATLANTIC HIGHLANDS, NJ 30 MEMORIAL PKWY	206400 226400 07716 0 2 432800 0.00 02/24/20 20 1 P001 CK 1605 02/24/20 20 2 P001 CK 1605 05/11/20 20 2 P001 CK 2840 05/11/20 20 3 P001 CK 2840 08/03/20 20 3 P001 CK 2855 11/16/20 20 4 P001 CK 2869		2,110.76 2,110.75 2,110.76 7.67 2,103.08 7.67 2,183.61 2,181.09	2,191.28 2,191.27 14.69 0.00 0.00 0.00 0.00 10.18	0.00 8,604.06 8,604.06 6,493.30 6,485.63 4,382.55 4,374.88 2,191.27 10.18
				Per Diem Interest:	0.07	10.25
87 13	GILL, BRIAN & MAYR, JESSICA & TIMOT 7 BURLINGTON AVENUE LEONARDO, NJ E GARFIELD AVE	69500 00597 7300 07737 0 2 76800 0.00 02/24/20 20 1 P001 CK 3756 05/22/20 20 2 P001 CK 3870 05/22/20 20 3 P001 CK 3870 09/16/20 20 3 P001 CK 4009		363.02 363.02 363.02 363.02 0.57 399.71	400.37 400.37 1.86 1.69 0.00 4.00	0.00 1,526.78 1,526.78 1,163.76 800.74 800.17 400.46
				Per Diem Interest:	2.58	403.04
87 17	SCADUTO, LOUIS 81 SEVENTH AVE ATLANTIC HIGHLANDS, NJ 81 SEVENTH AVE	236000 00045 153900 07716 0 2 389900 0.00 01/27/20 20 1 P001 CK 17089 04/15/20 20 2 P001 CK 17494 07/27/20 20 3 P001 CK 18203 10/16/20 20 4 P001 CK 18354 10/21/20 20 4 J065 2020 Added S		1,867.10 1,867.09 1,867.10 1,867.09 2,008.51 2,008.51 100.23	2,008.51 2,008.51 0.00 0.00 0.00 0.00 0.00	0.00 7,751.21 7,751.21 5,884.11 4,017.02 2,008.51 0.00 100.23
				Per Diem Interest:	0.65	100.88

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88 10	29 E LINCOLN, LLC 44 PROSPECT CIRCLE ATLANTIC HIGHLANDS, NJ 29 E LINCOLN AVE	232700 148600 07716 0 2 381300	0.00	1,827.97 1,827.97	1,962.15 1,962.15	0.00 7,580.24 7,580.24
		02/26/20 20 1 P001 CK 1089		1,827.97	22.85	5,752.27
		02/26/20 20 2 P001 CK 1089		9.19	0.00	5,743.08
		07/09/20 20 2 P001 CK 1092		1,799.06	33.51	3,944.02
		10/19/20 20 2 P001 CK 1009		19.72	0.99	3,924.30
		10/19/20 20 3 P001 CK 1009		1,951.25	76.52	1,973.05
		10/28/20 20 3 P001 CK 1010		10.90	0.05	1,962.15
		10/21/20 20 4 J065 2020 Added S		109.34	0.00	2,071.49
		10/28/20 20 4 P001 CK 1010		98.39	0.00	1,973.10
		Per Diem Interest:			16.53	1,989.63
91 1	MATLAGA, JOSEPH S. & LAURA R. 38 E. HIGHLAND AVENUE ATLANTIC HIGHLANDS, NJ 38 E HIGHLAND AVE	235100 285400 07716 0 2 520500	0.00	2,510.43 2,510.42	2,663.35 2,663.34	0.00 10,347.54 10,347.54
		02/05/20 20 1 P001 CK 310		2,510.42	0.00	7,837.12
		05/14/20 20 1 P001 CK 166		0.01	0.00	7,837.11
		05/14/20 20 2 P001 CK 166		2,499.51	10.90	5,337.60
		06/15/20 20 2 P001 CK 154		10.91	0.00	5,326.69
		08/11/20 20 3 P001 CK 313		2,663.35	0.00	2,663.34
		11/19/20 20 4 P001 CK 126		2,646.87	16.47	16.47
		Per Diem Interest:			0.04	16.51
93 3	4TH AVENUE LLC 44 PROSPECT CIRCLE ATLANTIC HIGHLANDS, NJ 50 FOURTH AVE	313000 166100 07716 0 2 479100	0.00	2,368.29 2,368.28	2,393.97 2,393.97	0.00 9,524.51 9,524.51
		02/26/20 20 1 P001 CK 1278		2,368.29	29.60	7,156.22
		02/26/20 20 2 P001 CK 1278		11.98	0.00	7,144.24
		07/06/20 20 2 P001 CK 1007		2,328.12	49.50	4,816.12
		10/14/20 20 2 P001 CK 1020		28.18	1.38	4,787.94
		10/14/20 20 3 P001 CK 1020		2,386.71	87.38	2,401.23
		Per Diem Interest:			34.88	2,436.11
93 6	CHARLOTTE'S VIEW LLC 1081 ALTA PINE DRIVE ALTADENA, CA 34 FOURTH AVE	320000 252100 91001 0 2 572100	0.00	2,825.90 2,825.90	2,860.78 2,860.77	0.00 11,373.35 11,373.35
		01/30/20 20 1 P001 CK		2,825.90	0.00	8,547.45
		06/13/20 20 2 P001 CK		2,825.90	41.84	5,721.55
		06/13/20 20 3 P001 CK		4.49	0.00	5,717.06
		07/28/20 20 3 P001 CK		2,856.29	0.00	2,860.77
		Per Diem Interest:			29.40	2,890.17

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94 10	WHITE OAKS PROP. C/O MJM MANAG. SER 1806 HWY, 35 SUITE 301 OAKHURST, NJ 6 THIRD AVE	275000 298500 07755 0 4C 573500	0.00	2,790.24 2,790.24	2,910.35 2,910.35	0.00 11,401.18 11,401.18
		02/06/20 20 1 P001 CK 99630600		2,790.24	0.00	8,610.94
		05/04/20 20 2 P001 CK 995654		2,790.24	0.00	5,820.70
		08/04/20 20 3 P001 CK		2,910.35	0.00	2,910.35
		11/16/20 20 4 P001 CK 1278		2,894.77	15.58	15.58
		Per Diem Interest:			0.11	15.69
94 11	WHITE OAKS PROP. C/O MJM MANAG. SER 1806 HIGHWAY 35 SUITE 301 OAKHURST, NJ 35 OCEAN BLVD	300200 405000 07755 0 4C 705200	0.00	3,492.51 3,492.50	3,517.19 3,517.18	0.00 14,019.38 14,019.38
		02/06/20 20 1 P001 CK 99630599		3,492.51	0.00	10,526.87
		05/04/20 20 2 P001 CK 995653		3,492.50	0.00	7,034.37
		08/04/20 20 3 P001 CK		3,517.19	0.00	3,517.18
		11/16/20 20 4 P001 CK 1277		3,497.05	20.13	20.13
		Per Diem Interest:			0.14	20.27
95 3	STREBB, KATHLEEN 30 OCEAN BLVD ATLANTIC HIGHLANDS, N J 30 OCEAN BLVD	949900 578000 07716 0 2 1527900	0.00	7,550.59 7,550.58	7,636.74 7,636.74	0.00 30,374.65 30,374.65
		03/09/20 20 1 P001 CK 541		7,550.59	127.63	22,824.06
		05/18/20 20 2 P001 CK 2877		7,493.48	57.10	15,330.58
		08/25/20 20 2 P001 CK 3079		57.10	2.77	15,273.48
		08/25/20 20 3 P001 CK 3079		7,576.87	0.00	7,696.61
		09/30/20 20 3 P001 CK 2904		59.87	0.78	7,636.74
		09/30/20 20 4 P001 CK 2904		0.11	0.00	7,636.63
		Per Diem Interest:			98.65	7,735.28
96 2	WALKER, LINDA C 50 SECOND AVE ATLANTIC HIGHLANDS, NJ 50 SECOND AVE	237100 198100 07716 0 2 435200	0.00	2,149.39 2,149.38	2,176.51 2,176.50	0.00 8,651.78 8,651.78
		02/04/20 20 1 P001 CS		2,149.39	0.00	6,502.39
		05/19/20 20 2 P001 CK 36016460		2,138.19	11.19	4,364.20
		08/25/20 20 2 P001 CK		11.19	0.54	4,353.01
		08/25/20 20 3 P001 CK		2,176.51	0.00	2,176.50
		08/25/20 20 4 P001 CK		0.01	0.00	2,176.49
		Per Diem Interest:			19.48	2,195.97
96 3	PITTENGER, WILLIAM A. 46 SECOND AVENUE ATLANTIC HIGHLANDS, NJ 46 SECOND AVE	235000 WD001 213500 07716 0 2 448500	250.00	2,152.26 2,152.26	2,180.83 2,180.83	0.00 8,666.18 8,666.18
		01/16/20 20 1 P001 CK		2,152.26	0.00	6,513.92
		05/01/20 20 2 P001 CR		2,152.26	0.00	4,361.66
		08/03/20 20 3 P001 CK 354		2,180.83	0.00	2,180.83

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96	3	PITTENGER, WILLIAM A.	Continued			
				Per Diem Interest:	19.54	2,200.37
96 14	WEDGEWOOD REALTY, LLC 17 WEDGEWOOD AVE COLTS NECK, NJ 15 THIRD AVE	275000 320200 07722 0 2 595200	0.00	2,938.82 2,938.81	2,977.48 2,977.47	0.00 11,832.58 11,832.58
		03/30/20 20 1 P001 CK 7540		2,901.97	86.70	8,930.61
		09/30/20 20 1 P001 CK 7547		36.85	3.32	8,893.76
		09/30/20 20 2 P001 CK 7547		2,938.81	218.94	5,954.95
		09/30/20 20 3 P001 CK 7547		2,932.82	87.84	3,022.13
				Per Diem Interest:	44.51	3,066.64
96 21	CHILES, WALTER BENSON & SARAH 59 THIRD AVENUE ATLANTIC HIGHLANDS, NJ 59 THIRD AVE	239900 296800 07716 0 2 536700	0.00	2,649.59 2,649.59	2,685.21 2,685.21	0.00 10,669.60 10,669.60
		01/30/20 20 1 P001 CK 98671538		2,649.59	0.00	8,020.01
		05/01/20 20 2 P001 CK 20328075		2,649.59	0.00	5,370.42
		09/03/20 20 3 P001 CK 45475742		2,685.21	29.63	2,685.21
		09/03/20 20 4 P001 CK 45475742		11.11	0.00	2,674.10
				Per Diem Interest:	26.69	2,700.79
97 2	SORENSEN, ARTHUR H 98 FIRST AVE ATLANTIC HIGHLANDS, N J E MOUNT AVE	90000 0 07716 0 1 90000	0.00	445.73 445.72	448.88 448.87	0.00 1,789.20 1,789.20
		01/14/20 20 1 P001 CK 4287		445.73	0.00	1,343.47
		06/15/20 20 2 P001 CK 4316		445.72	4.36	897.75
		06/15/20 20 3 P001 CK 4316		9.92	0.00	887.83
		07/23/20 20 3 P001 CK 4334		438.96	0.00	448.87
				Per Diem Interest:	2.89	451.76
97 4	98 FIRST AVENUE, LLC PO BOX 330 ATLANTIC HIGHLANDS, NJ 98 FIRST AVE	202500 259300 07716 0 4A 461800	0.00	2,287.07 2,287.06	2,303.23 2,303.22	0.00 9,180.58 9,180.58
		01/14/20 20 1 P001 CK 4286		2,287.07	0.00	6,893.51
		04/13/20 20 2 P001 CK 4301		2,287.06	0.00	4,606.45
		07/23/20 20 3 P001 CK 4335		2,303.23	0.00	2,303.22
				Per Diem Interest:	21.32	2,324.54
97 8	BAY OPERATING CO PO BOX 269 ATLANTIC HIGHLANDS, N J 82 FIRST AVE	680000 188600 07716 0 4A 868600	0.00	4,301.75 4,301.74	4,332.14 4,332.14	0.00 17,267.77 17,267.77
		02/28/20 20 1 P001 CK 1418		3,953.18	46.82	13,314.59
		03/06/20 20 1 P001 CK 2621		347.18	1.39	12,967.41
		03/10/20 20 1 P001 CS		1.39	0.00	12,966.02
		05/04/20 20 2 P001 CK 2644		1,500.00	0.00	11,466.02

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97	8	BAY OPERATING CO	Continued			
		05/20/20 20	2 P001 CK 2652	1,981.30	18.70	9,484.72
		06/09/20 20	2 P001 CK 1422	793.95	7.79	8,690.77
		08/17/20 20	2 P001 CK 1426	26.49	0.90	8,664.28
		08/17/20 20	3 P001 CK 1426	4,304.75	0.00	4,359.53
		10/29/20 20	3 P001 CK 1428	27.39	0.54	4,332.14
		10/29/20 20	4 P001 CK 1428	1,472.07	0.00	2,860.07
		11/04/20 20	4 P001 CK 2693	1,500.00	0.00	1,360.07
		11/06/20 20	4 P001 CK 1429	1,332.14	0.00	27.93
			Per Diem Interest:		0.18	28.11
97	DIMICELI, ROSS	490000				0.00
11	74-76 FIRST AVE	171700		3,277.07	3,300.23	
	ATLANTIC HIGHLANDS, NJ	07716 0		3,277.07	3,300.23	13,154.60
	74-76 FIRST AVE	4A 661700	0.00			13,154.60
		02/06/20 20	1 P001 CK 1199	3,277.07	0.00	9,877.53
		05/19/20 20	2 P001 CK 25620066	3,256.29	20.78	6,621.24
		08/10/20 20	2 P001 CK 39658553	20.78	0.84	6,600.46
		08/10/20 20	3 P001 CK 39658553	3,278.61	0.00	3,321.85
		10/29/20 20	3 P001 CK 775062	21.52	0.42	3,300.33
		11/20/20 20	3 P001 CK 775064	0.10	0.00	3,300.23
		11/20/20 20	4 P001 CK 775064	3,276.70	23.43	23.53
			Per Diem Interest:		0.12	23.65
97	LUXURY RENTALS INC	437700				0.00
17	2810 COLONIAL DRIVE	0		2,167.71	2,183.03	
	WALL, NEW JERSEY	07719 0		2,167.71	2,183.03	8,701.48
	44-48 FIRST AVE	1 437700	0.00			8,701.48
		01/21/20 20	1 P001 CK 2691	2,167.71	0.00	6,533.77
			Per Diem Interest:		300.99	6,834.76
97	42 1ST AVE LLC	294000				0.00
18	42 FIRST AVE	105600		1,979.02	1,993.01	
	ATLANTIC HIGHLANDS, NJ	07716 0		1,979.02	1,993.00	7,944.05
	42 FIRST AVE	4A 399600	0.00			7,944.05
		02/27/20 20	1 P001 CK 51880	1,979.02	14.90	5,965.03
		05/01/20 20	2 P001 CK 1001	1,979.02	0.00	3,986.01
		09/04/20 20	3 P001 CK 26279193982	0.00	11.57	3,986.01
		09/04/20 20	3 P001 CK 26279193971	992.44	7.56	2,993.57
		09/04/20 20	3 P001 CK 26279193960	1,000.00	0.00	1,993.57
			Per Diem Interest:		28.92	2,022.49
99	ROZELL, BARBARA & EDWARD L	226100				0.00
1	77 THIRD AVE	203200		0.00	2,197.59	
	ATLANTIC HIGHLANDS, NJ	07716 0		0.00	2,197.59	4,395.18
	77 THIRD AVE	2 429300	0.00			4,395.18
		10/18/19 20	1 J065 2019 Added S	2,069.65	0.00	6,464.83
		03/05/20 20	1 P001 CK 7517	0.00	32.71	6,464.83
		05/12/20 20	1 P001 CK 7522	872.24	60.42	5,592.59
		08/10/20 20	1 P001 CK 7533	1,197.41	52.69	4,395.18

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99	1	ROZELL, BARBARA & EDWARD L	Continued			
		10/18/19 20 2 J065 2019 Added S		2,069.65	0.00	6,464.83
		08/10/20 20 2 P001 CK 7533		856.43	91.06	5,608.40
		09/17/20 20 2 P001 CK 1550		1,213.22	9.98	4,395.18
		09/17/20 20 3 P001 CK 1550		2,197.59	46.88	2,197.59
		09/17/20 20 4 P001 CK 1550		1.28	0.00	2,196.31
		Per Diem Interest:			19.77	2,216.08
99	SUBLIME 5446 LLC	364000				0.00
8	124 FIRST AVENUE	259500		3,087.89	3,109.71	
	ATLANTIC HIGHLANDS, NJ	07716 0		3,087.88	3,109.70	12,395.18
	124 FIRST AVENUE	4A 623500	0.00			12,395.18
		06/13/20 20 1 P001 CK		3,087.89	203.80	9,307.29
		06/13/20 20 2 P001 CK		793.17	64.85	8,514.12
		10/08/20 20 2 P001 CK		2,294.71	131.95	6,219.41
		10/08/20 20 3 P001 CK		3,109.71	104.18	3,109.70
		10/08/20 20 4 P001 CK		10.80	0.00	3,098.90
		Per Diem Interest:			32.85	3,131.75
101	WEBER, DANIELLE M	221700				0.00
6	9 E LINCOLN AVE	158300		1,830.94	1,946.26	
	ATLANTIC HIGHLANDS, NJ	07716 0		1,830.94	1,946.26	7,554.40
	9 E LINCOLN AVE	2 380000	0.00			7,554.40
		03/20/20 20 1 P001 CK 159		1,819.00	43.94	5,735.40
		05/20/20 20 1 P001 CK 160		11.94	0.36	5,723.46
		05/20/20 20 2 P001 CK 160		1,830.94	17.39	3,892.52
		05/20/20 20 3 P001 CK 160		8.29	0.00	3,884.23
		10/02/20 20 3 P001 CK		1,937.97	33.69	1,946.26
		10/02/20 20 4 P001 CK		1.66	0.00	1,944.60
		Per Diem Interest:			16.12	1,960.72
102	ATL HIGHLANDS REAL ESTATE PARTNERS	428100				0.00
7	241 MAIN STREET	0		2,286.08	1,969.24	
	WOODBIDGE, NJ	07095 0		2,286.07	1,969.24	8,510.63
	190 FIRST AVE	1 428100	0.00			8,510.63
		03/04/20 20 1 J063 tsf o/p from 20		406.42-	0.00	8,104.21
		03/16/20 20 1 P001 CK 126		1,879.66	23.54	6,224.55
		03/16/20 20 2 P001 CK 126		1.89	0.00	6,222.66
		06/02/20 20 2 P001 CK 1034		2,282.73	21.76	3,939.93
		08/15/20 20 2 P001 CR		1.45	0.05	3,938.48
		08/15/20 20 3 P001 CR		1,969.24	0.00	1,969.24
		11/20/20 20 4 P001 CK		1,958.45	10.79	10.79
		Per Diem Interest:			0.05	10.84
106	JUGRAJ GAS LLC	686300				0.00
1	195 FIRST AVE	89000		3,839.68	3,866.81	
	ATLANTIC HIGHLANDS NJ	07716 0		3,839.67	3,866.80	15,412.96
	195 FIRST AVE	4A 775300	0.00			15,412.96
		03/05/20 20 1 P001 CK 1553		3,839.68	51.10	11,573.28
		06/21/20 20 2 P001 CK		3,835.16	75.16	7,738.12

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106	1	JUGRAJ GAS LLC	Continued			
		08/19/20 20 2 P001 CK		4.51	0.13	7,733.61
		08/19/20 20 3 P001 CK		3,866.81	0.00	3,866.80
		08/19/20 20 4 P001 CK		0.01	0.00	3,866.79
		Per Diem Interest:			43.99	3,910.78
106	3	GEORGETOWNE REALTY ASSOCIATES	1112000			0.00
		2990 N SUGAN RD #493	420600	7,590.21	7,643.84	
		SOLEBURY, PA	18963 0	7,590.20	7,643.84	30,468.09
		999 HWY 36	4A 1532600 0.00			30,468.09
		02/06/20 20 1 P001 CK 1657		7,590.21	0.00	22,877.88
		05/07/20 20 2 P001 CK 1691		7,590.20	0.00	15,287.68
		09/01/20 20 3 P001 CK 1143		7,643.84	102.16	7,643.84
		11/12/20 20 4 P001 CK 374		7,606.38	37.46	37.46
		Per Diem Interest:			0.34	37.80
107	1	OCEANIC REALTY CORP.	735300			0.00
		24 YEOMALT AVE	532500	6,278.78	6,323.15	
		STATEN ISLAND, NY	10312 0	6,278.78	6,323.15	25,203.86
		171 FIRST AVE	4A 1267800 0.00			25,203.86
		03/10/20 20 1 P001 CK		6,278.78	106.19	18,925.08
		03/10/20 20 2 P001 CK		5.44	0.00	18,919.64
		06/06/20 20 2 P001 CK		6,273.34	95.20	12,646.30
		06/06/20 20 3 P001 CK		13.60	0.00	12,632.70
		08/14/20 20 3 P001 CK		6,309.55	0.00	6,323.15
		11/16/20 20 4 P001 CK 1264		6,301.00	41.17	22.15
		Per Diem Interest:			0.16	22.31
107	3	LNR PROPERTY MANAGEMENT LLC	239400			0.00
		224 WILSON AVENUE	72200	1,541.22	1,556.09	
		PORT MONMOUTH, NJ	07758 0	1,541.22	1,556.08	6,194.61
		14 W GARFIELD AVE	2 311600 0.00			6,194.61
		04/13/20 20 1 P001 CK 12573422		449.39	25.48	5,745.22
		05/20/20 20 1 P001 CK 16939513		1,091.83	20.20	4,653.39
		05/20/20 20 2 P001 CK 16939513		414.55	14.64	4,238.84
		08/10/20 20 2 P001 CK 26761585		1,126.67	45.07	3,112.17
		08/10/20 20 3 P001 CK 26761585		384.35	0.00	2,727.82
		09/08/20 20 3 P001 CK 29953720		94.83	9.63	2,632.99
		11/17/20 20 3 P001 CK 38537268		1,076.91	16.51	1,556.08
		11/10/20 20 4 J063 to 2020/4		1,078.74-	0.00	477.34
		11/17/20 20 4 P001 CK 38537268		452.10	10.56	25.24
		Per Diem Interest:			0.16	25.40
114	2	RAO & NOOR, LLC	440000			0.00
		95-97 FIRST AVENUE	1261100	8,424.70	8,484.24	
		ATLANTIC HIGHLANDS, NJ	07716 0	8,424.70	8,484.23	33,817.87
		95-97 FIRST AVE	4A 1701100 0.00			33,817.87
		02/13/20 20 1 P001 CK 1435		8,373.50	50.55	25,444.37
		04/16/20 20 1 P001 CK 535		50.18	1.61	25,394.19
		04/20/20 20 1 P001 CK 539		1.02	0.00	25,393.17

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114	2	RAO & NOOR, LLC	Continued			
		04/20/20 20	2 P001 CK 539	8,423.68	0.00	16,969.49
		09/21/20 20	2 P001 CK 1535	1.02	0.03	16,968.47
		09/21/20 20	3 P001 CK 1535	8,461.29	191.29	8,507.18
		11/20/20 20	3 P001 CK 1564	22.95	0.68	8,484.23
		11/20/20 20	4 P001 CK 1564	8,380.00	80.60	104.23
		11/20/20 20	4 P001 CK 1562	23.15	0.00	81.08
			Per Diem Interest:		0.41	81.49
114	4	ATLANTIC ONE, L.L.C.	400000			0.00
		41 ASPEN HALL ROAD	416800	4,045.21	4,073.79	
		BLUFFTON, SC	29910 0	4,045.20	4,073.78	16,237.98
		85-87 FIRST AVE	4A 816800 0.00			16,237.98
		03/03/20 20	1 P001 CK 6537	3,993.82	51.39	12,244.16
		04/07/20 20	1 P001 CK 6542	51.39	0.77	12,192.77
		04/07/20 20	2 P001 CK 6542	4.05	0.00	12,188.72
		06/09/20 20	2 P001 CK 6550	4,025.11	60.95	8,163.61
		08/27/20 20	2 P001 CK 6568	16.04	0.63	8,147.57
		08/27/20 20	3 P001 CK 6568	4,057.12	0.00	4,090.45
		10/05/20 20	3 P001 CK 6578	16.67	0.24	4,073.78
		10/05/20 20	4 P001 CK 6578	0.01	0.00	4,073.77
		11/19/20 20	4 P001 CK 6580	4,044.32	29.16	29.45
			Per Diem Interest:		0.16	29.61
115	1	ANTONATOS, GERASIMOS & COVEY	440000			0.00
		73 FIRST AVENUE	516100	4,735.09	4,768.55	
		ATLANTIC HIGHLANDS, NJ	07716 0	4,735.08	4,768.55	19,007.27
		81 FIRST AVE	4A 956100 0.00			19,007.27
		10/28/20 20	1 P001 CK 2473	1,000.00	632.13	18,007.27
		10/28/20 20	2 P001 CK 2473	0.00	419.05	18,007.27
		10/28/20 20	3 P001 CK 2473	0.00	207.43	18,007.27
			Per Diem Interest:		280.96	18,288.23
115	2	ANTONATOS, GERASIMOS & ALICE J	250000			0.00
		73 FIRST AVENUE	327400	2,859.58	2,879.78	
		ATLANTIC HIGHLANDS, NJ	07716 0	2,859.57	2,879.78	11,478.71
		79 FIRST AVE	4A 577400 0.00			11,478.71
		10/28/20 20	1 P001 CK 2474	1,000.00	381.75	10,478.71
		10/28/20 20	2 P001 CK 2474	0.00	253.07	10,478.71
		10/28/20 20	3 P001 CK 2474	0.00	125.27	10,478.71
			Per Diem Interest:		163.34	10,642.05
115	3	ANTONATOS, GERSIMOS & COVEY, ALICE	390000			0.00
		73 FIRST AVENUE	250400	3,171.58	3,194.00	
		ATLANTIC HIGHLANDS, NJ	07716 0	3,171.58	3,193.99	12,731.15
		75 FIRST AVE	4A 640400 0.00			12,731.15
		10/28/20 20	1 P001 CK 2475	1,000.00	423.41	11,731.15
		10/28/20 20	2 P001 CK 2475	0.00	280.68	11,731.15
		10/28/20 20	3 P001 CK 2475	0.00	138.94	11,731.15
			Per Diem Interest:		182.91	11,914.06

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
115 5	MYRA JEAN PROPERTY HOLDINGS, LLC 31 7TH AVENUE ATLANTIC HIGHLANDS, NJ 71 FIRST AVE	190000 164100 07716 0 4A 354100	0.00	1,753.68 1,753.68	1,766.08 1,766.07	0.00 7,039.51 7,039.51
		02/26/20 20 1 P001 CK 4708076		1,725.76	11.50	5,313.75
		03/04/20 20 1 J063 tsf o/p to 2020		27.92-	0.00	5,285.83
		03/04/20 20 2 J063 tsf o/p to 2020		13.28-	0.00	5,272.55
		05/06/20 20 2 P001 CK		1,740.40	0.00	3,532.15
		08/14/20 20 3 P001 CK 40107992		1,766.08	0.00	1,766.07
		Per Diem Interest:			13.53	1,779.60
115 6	69 FIRST AVE REALTY LLC 451 LOCUST POINT RD LOCUST, NJ 69 FIRST AVE	170000 220600 07760 0 4A 390600	0.00	1,934.45 1,934.45	1,948.12 1,948.11	0.00 7,765.13 7,765.13
		02/18/20 20 1 P001 CK 1015		1,934.45	9.36	5,830.68
		07/13/20 20 2 P001 CK 1018		1,894.81	39.64	3,935.87
		10/09/20 20 2 P001 CK 1019		39.64	1.70	3,896.23
		10/09/20 20 3 P001 CK 1019		1,947.12	66.24	1,949.11
		Per Diem Interest:			28.28	1,977.39
117 8.01	FALAD PROPERTIES, LLC PO BOX 65 ESSEX FALLS, NJ 35 FIRST AVE	384800 1186900 07021 0 4A 1571700	0.00	7,783.85 7,783.84	7,838.86 7,838.85	0.00 31,245.40 31,245.40
		03/16/20 20 1 P001 CK 797		7,775.24	175.14	23,470.16
		04/27/20 20 1 P001 CK 849		8.61	0.18	23,461.55
		04/27/20 20 2 P001 CK 849		7,775.05	0.00	15,686.50
		09/28/20 20 2 P001 CK 985		8.79	0.29	15,677.71
		09/28/20 20 3 P001 CK 985		7,793.26	199.80	7,884.45
		Per Diem Interest:			115.07	7,999.52
117 8.02	FALAD PROPERTIES LLC PO BOX 65 ESSEX FELLs, NJ 2 HENNESSEY BLVD	931800 1788600 07021 0 4A 2720400	0.00	13,472.78 13,472.78	13,568.00 13,567.99	0.00 54,081.55 54,081.55
		05/04/20 20 1 P001 CK 859		0.00	626.48	54,081.55
		06/08/20 20 1 P001 CK 951		0.00	229.04	54,081.55
		10/14/20 20 1 P001 CK 1016		4,903.09	848.79	49,178.46
		11/12/20 20 1 P001 CK 1065		8,569.69	119.98	40,608.77
		06/08/20 20 2 P001 CK 951		0.00	249.25	40,608.77
		10/14/20 20 2 P001 CK 1016		0.00	848.79	40,608.77
		11/12/20 20 2 P001 CK 1065		1,289.68	188.62	39,319.09
		10/14/20 20 3 P001 CK 1016		0.00	495.23	39,319.09
		11/12/20 20 3 P001 CK 1065		0.00	189.95	39,319.09
		11/12/20 20 4 P001 CK 1065		0.00	74.62	39,319.09
		Per Diem Interest:			353.87	39,672.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
117 9	HYETHREE LLC 51 FIRST AVE ATLANTIC HIGHLANDS, NJ 33 FIRST AVE	329300 491500 07716 0 4A 820800	0.00	4,065.02 4,065.01	4,093.74 4,093.73	0.00 16,317.50 16,317.50
		02/10/20 20 1 P001 CK 11892		4,065.02	0.00	12,252.48
		05/11/20 20 2 P001 CK 11903		4,065.01	0.00	8,187.47
		08/28/20 20 3 P001 CK 11923		4,093.74	0.00	4,093.73
		Per Diem Interest:			47.28	4,141.01
121 1	PAS REALTY 3, LLC 10 INDUSTRIAL WAY EAST EATONTOWN, NJ LOWER MOUNT AVE & AVE A	71300 0 07724 0 1 71300	0.00	353.12 353.11	355.61 355.60	0.00 1,417.44 1,417.44
		02/25/20 20 1 P001 CK 1547		353.12	1.88	1,064.32
		06/11/20 20 2 P001 CK 1397		353.11	3.14	711.21
		08/26/20 20 3 P001 CK 1422		355.61	0.00	355.60
		Per Diem Interest:			2.29	357.89
121 3	CENTER AVENUE PROPERTIES, LLC PO BOX 256 ATLANTIC HIGHLANDS, NJ 37 CENTER AVE	420000 380000 07716 0 4A 800000	0.00	3,962.00 3,962.00	3,990.00 3,990.00	0.00 15,904.00 15,904.00
		02/18/20 20 1 P001 CK 2186		3,962.00	26.60	11,942.00
		06/01/20 20 2 P001 CK 2206		3,958.87	46.93	7,983.13
		08/07/20 20 2 P001 CK 2212		3.13	0.10	7,980.00
		08/07/20 20 3 P001 CK 2212		3,986.77	0.00	3,993.23
		11/12/20 20 3 P001 CK 2228		3.23	0.07	3,990.00
		11/12/20 20 4 P001 CK 2228		3,969.33	17.37	20.67
		Per Diem Interest:			0.19	20.86
121 3.01	CENTER AVE PROPERTIES, LLC PO BOX 256 ATL HIGHLANDS, NJ AVE A	190200 192400 07716 0 4A 382600	0.00	1,894.83 1,894.83	1,908.22 1,908.21	0.00 7,606.09 7,606.09
		02/18/20 20 1 P001 CK 2186		1,894.83	9.03	5,711.26
		08/07/20 20 2 P001 CK 2212		1,857.27	50.95	3,853.99
		10/20/20 20 2 P001 CK 2225		37.56	1.37	3,816.43
		10/20/20 20 3 P001 CK 2225		1,908.22	75.37	1,908.21
		Per Diem Interest:			15.59	1,923.80
121 4	CENTER AVE PROPERTIES LLC PO BOX 256 ATLANTIC HIGHLANDS, N J 29 CENTER AVE	140000 100100 07716 0 4A 240100	0.00	1,189.10 1,189.09	1,197.50 1,197.50	0.00 4,773.19 4,773.19
		02/18/20 20 1 P001 CS		0.00	1.32	4,773.19
		02/18/20 20 1 P001 CK 16007		1,189.10	3.17	3,584.09
		05/05/20 20 2 P001 CK 16202		1,189.09	0.00	2,395.00
		08/03/20 20 3 P001 CK 16396		1,197.50	0.00	1,197.50
		Per Diem Interest:			7.72	1,205.22

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121 5	CENTER AVE PROPERTIES LLC PO BOX 256 ATLANTIC HIGHLANDS, N J 27 CENTER AVE	235700 4000 07716 0 2 239700	0.00	1,187.12 1,187.11	1,195.51 1,195.50	0.00 4,765.24 4,765.24
		02/18/20 20 1 P001 CK 2186		1,187.12	4.48	3,578.12
		08/07/20 20 2 P001 CK 2212		1,170.18	25.33	2,407.94
		10/20/20 20 2 P001 CK 2224		16.93	0.27	2,391.01
		10/20/20 20 3 P001 CK 2224		1,195.51	20.99	1,195.50
		Per Diem Interest:			7.70	1,203.20
121 6.01	P & C REALTY 1, LLC 10 INDUSTRIAL WAY EAST EATONTOWN, NJ WEST AVE	137100 0 07724 0 1 137100	0.00	678.99 678.99	683.79 683.78	0.00 2,725.55 2,725.55
		02/25/20 20 1 P001 CK 1547		678.99	3.62	2,046.56
		06/11/20 20 2 P001 CK 1397		678.99	6.04	1,367.57
		08/26/20 20 3 P001 CK 1422		683.79	0.00	683.78
		Per Diem Interest:			4.41	688.19
122 1	PAS REALTY 3, LLC 10 INDUSTRIAL WAY EAST EATONTOWN, NJ 26 W HIGHLAND AVE	716000 590900 07724 0 4A 1306900	0.00	6,472.43 6,472.42	6,518.16 6,518.16	0.00 25,981.17 25,981.17
		02/25/20 20 1 P001 CK 1547		6,472.43	67.67	19,508.74
		06/11/20 20 2 P001 CK 1397		6,472.42	112.78	13,036.32
		08/26/20 20 3 P001 CK 1422		6,518.16	0.00	6,518.16
		Per Diem Interest:			82.43	6,600.59
122 2	P & C REALTY 1, LLC 10 INDUSTRIAL WAY EAST EATONTOWN, NJ WEST AVE	75000 0 07724 0 1 75000	0.00	371.44 371.44	374.06 374.06	0.00 1,491.00 1,491.00
		02/25/20 20 1 P001 CK 1547		371.44	1.98	1,119.56
		06/11/20 20 2 P001 CK 1397		371.44	3.30	748.12
		08/26/20 20 3 P001 CK 1422		374.06	0.00	374.06
		Per Diem Interest:			2.41	376.47
124 1	ROBERTS, LOREN & BONNIE 13 LEONARD AVE ATLANTIC HIGHLANDS, NJ 13 LEONARD AVE	282200 190900 00660 0 07716 0 2 473100	0.00	2,236.55 2,236.55	2,466.07 2,466.06	0.00 9,405.23 9,405.23
		01/31/20 20 1 P001 CK mutiple		353.38	0.00	9,051.85
		05/07/20 20 1 P001 CK mutiple		1,883.17	50.39	7,168.68
		05/07/20 20 2 P001 CK mutiple		302.99	0.00	6,865.69
		08/03/20 20 2 P001 CK mutiple		1,933.56	50.61	4,932.13
		08/03/20 20 3 P001 CK mutiple		481.90	0.00	4,450.23
		11/05/20 20 3 P001 CK mutiple		1,984.17	54.09	2,466.06
		11/05/20 20 4 P001 CK mutiple		427.80	0.00	2,038.26
		Per Diem Interest:			17.47	2,055.73

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126 5	CAMBEIS, RICHARD T 19 SOUTH AVE ATLANTIC HIGHLANDS, NJ 19 & 19B SOUTH AVE	230500 188800 07716 0 2 419300	0.00	2,017.16 2,017.15	2,150.69 2,150.68	0.00 8,335.68 8,335.68
		05/04/20 20 1 P001 CK 735		1,957.91	93.80	6,377.77
		06/04/20 20 1 P001 CK 750		59.25	0.89	6,318.52
		06/04/20 20 2 P001 CK 750		2,011.96	33.28	4,306.56
		10/01/20 20 2 P001 CK 809		5.19	0.30	4,301.37
		10/01/20 20 3 P001 CK 809		2,150.69	64.52	2,150.68
		10/01/20 20 4 P001 CK 809		7.55	0.00	2,143.13
		Per Diem Interest:			19.00	2,162.13
127 1	TARTIVITA, ROMANO PO BOX 325 ATLANTIC HIGHLANDS, NJ 73 AVE A	171000 0 07716 0 1 171000	0.00	799.83 799.83	899.91 899.91	0.00 3,399.48 3,399.48
		04/16/20 20 1 P001 CK		799.65	13.33	2,599.83
		05/07/20 20 1 P001 CK mutiple		0.18	0.00	2,599.65
		05/07/20 20 2 P001 CK mutiple		799.65	0.00	1,800.00
		08/03/20 20 2 P001 CK mutiple		0.18	0.00	1,799.82
		08/03/20 20 3 P001 CK mutiple		899.73	0.00	900.09
		09/14/20 20 3 P001 CK 1887		0.18	0.00	899.91
		09/14/20 20 4 P001 CK 1887		899.73	0.00	0.18
		10/21/20 20 4 J065 2020 Added S		7,435.12	0.00	7,435.30
		10/22/20 20 4 P001 CK mutiple		0.18	0.00	7,435.12
		Per Diem Interest:			95.73	7,530.85
127 7	CAMBEIS, RICHARD & BINN, STEPHEN A. 12 SOUTH AVENUE ATLANTIC HIGHLANDS, NJ 14 SOUTH AVE	231600 173100 07716 0 2 404700	0.00	1,943.86 1,943.86	2,078.86 2,078.86	0.00 8,045.44 8,045.44
		05/04/20 20 1 P001 CK 621		1,886.26	90.39	6,159.18
		06/04/20 20 1 P001 CK 623		57.60	0.86	6,101.58
		06/04/20 20 2 P001 CK 623		1,938.86	32.07	4,162.72
		09/23/20 20 2 P001 CK 651		5.00	0.27	4,157.72
		09/23/20 20 3 P001 CK 651		2,070.52	54.05	2,087.20
		Per Diem Interest:			30.42	2,117.62
127 10	PAGLIANO, VINCENT & ROSALIND 240 SWIMMING RIVER ROAD COLTS NECK, NJ 77 CENTER AVE	267400 255100 07722 0 4A 522500	0.00	2,530.24 2,530.23	2,663.42 2,663.41	0.00 10,387.30 10,387.30
		03/06/20 20 1 P001 CK 7287		2,530.24	44.28	7,857.06
		06/25/20 20 2 P001 CK 7302		2,508.16	45.82	5,348.90
		09/21/20 20 2 P001 CK 7310		22.07	0.95	5,326.83
		09/21/20 20 3 P001 CK 7310		2,209.13	66.59	3,117.70
		10/01/20 20 3 P001 CK 7315		454.29	2.27	2,663.41
		10/01/20 20 4 P001 CK 7315		1.59	0.00	2,661.82
		Per Diem Interest:			26.52	2,688.34

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128 4	LEVINSON, SAMANTHA 68 CENTER AVE ATLANTIC HIGHLANDS, NJ 68 CENTER AVE	231600 00660 80300 07716 0 2 311900	0.00	1,486.74 1,486.74	1,613.55 1,613.54	0.00 6,200.57 6,200.57
		01/29/20 20 1 P001 CK 628		1,486.74	0.00	4,713.83
		05/01/20 20 2 P001 CK 365		1,486.74	0.00	3,227.09
		08/11/20 20 3 P001 CK		1,613.55	0.00	1,613.54
		Per Diem Interest:			11.32	1,624.86
129 7	CROCKER, ALAN & BARBARA 80 BAY AVENUE ATLANTIC HIGHLANDS, NJ 80 BAY AVE	270000 190700 07716 0 2 460700	0.00	2,276.17 2,276.17	2,303.19 2,303.19	0.00 9,158.72 9,158.72
		03/13/20 20 1 P001 CK 1082		2,276.17	30.30	6,882.55
		08/27/20 20 2 P001 CK		2,276.17	83.69	4,606.38
		08/27/20 20 3 P001 CK		2,303.19	0.00	2,303.19
		08/27/20 20 4 P001 CK		37.43	0.00	2,265.76
		Per Diem Interest:			20.77	2,286.53
130 6	GELLETT, GINA PO BOX 2 ATLANTIC HIGHLANDS, NJ 2 HARBORVIEW DR	525300 100700 07716 0 2 626000	0.00	3,096.80 3,096.80	3,125.64 3,125.64	0.00 12,444.88 12,444.88
		01/31/20 20 1 P001 CK 1848		3,096.80	0.00	9,348.08
		05/04/20 20 2 P001 CK 1860		3,096.80	0.00	6,251.28
		08/25/20 20 3 P001 CK 1868		3,125.64	0.00	3,125.64
		Per Diem Interest:			33.24	3,158.88
131 6	MUEHLIG, JOHN E 8 RUTHERN WAY ROCKPORT, MA 14 HARBORVIEW DR	651700 VT001 341100 01966 0 2 992800	250.00	4,844.44 4,844.44	4,898.99 4,898.99	0.00 19,486.86 19,486.86
		01/13/20 20 1 P001 CK 1281		4,844.44	0.00	14,642.42
		06/05/20 20 2 P001 CK 1256		4,828.40	68.19	9,814.02
		09/08/20 20 2 P001 CK 1004		16.04	0.75	9,797.98
		09/08/20 20 3 P001 CK 1004		4,898.99	90.63	4,898.99
		09/08/20 20 4 P001 CK 1004		17.20	0.00	4,881.79
		Per Diem Interest:			58.71	4,940.50
132 6	FORBES, JOHN & ANN 96 BAY AVE ATLANTIC HIGHLANDS, N J 96 BAY AVE	252500 135900 07716 0 2 388400	0.00	1,920.09 1,920.08	1,940.61 1,940.61	0.00 7,721.39 7,721.39
		03/03/20 20 1 P001 CK 4384		1,920.09	17.39	5,801.30
		03/03/20 20 2 P001 CK 4384		1.63	0.00	5,799.67
		05/07/20 20 2 P001 CK 4404		1,918.45	0.00	3,881.22
		05/07/20 20 3 P001 CK 4404		1.63	0.00	3,879.59
		08/10/20 20 3 P001 CK 4423		1,938.98	0.00	1,940.61
		Per Diem Interest:			16.06	1,956.67

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132 9	BLAKE, JOSEPH E. & LORI 104 BAY AVENUE ATLANTIC HIGHLANDS, NJ 104 BAY AVE	252500 201700 07716 0 2 454200	0.00	2,243.49 2,243.48	2,271.27 2,271.26	0.00 9,029.50 9,029.50
		01/10/20 20 1 P001 CK 3628		15.03	0.00	9,014.47
		02/07/20 20 1 P001 CK 3648		800.00	0.00	8,214.47
		03/06/20 20 1 P001 CK 3664		488.89	11.11	7,725.58
		04/02/20 20 1 P001 CK 3686		494.57	5.43	7,231.01
		04/16/20 20 1 P001 CK 3693		445.00	1.38	6,786.01
		04/16/20 20 2 P001 CK 3693		53.62	0.00	6,732.39
		04/30/20 20 2 P001 CK 3706		500.00	0.00	6,232.39
		05/15/20 20 2 P001 CK 3714		494.00	6.00	5,738.39
		05/29/20 20 2 P001 CK 3722		491.63	8.37	5,246.76
		06/12/20 20 2 P001 CK 3732		495.42	4.58	4,751.34
		06/26/20 20 2 P001 CK 3738		208.81	1.46	4,542.53
		06/26/20 20 3 P001 CK 3738		289.73	0.00	4,252.80
		07/14/20 20 3 P001 CK 3745		500.00	0.00	3,752.80
		08/24/20 20 3 P001 CR		100.00	0.00	3,652.80
		09/10/20 20 3 P001 CR		188.03	11.97	3,464.77
		10/05/20 20 3 P001 CR		193.37	6.63	3,271.40
		10/19/20 20 3 P001 CR		496.89	3.11	2,774.51
		11/02/20 20 3 P001 CR		398.55	1.45	2,375.96
		11/16/20 20 3 P001 CR		104.70	0.33	2,271.26
		11/16/20 20 4 P001 CR		383.75	11.22	1,887.51
		Per Diem Interest:			13.21	1,900.72
132 13	BRENNAN, EDWARD J & ELEANORA O 25 HARBORVIEW DR ATLANTIC HIGHLANDS, NJ 25 HARBORVIEW DR	324300 154100 07716 0 2 478400	0.00	2,364.82 2,364.82	2,390.48 2,390.47	0.00 9,510.59 9,510.59
		02/20/20 20 1 P001 CK 8598		2,364.82	22.47	7,145.77
		04/11/20 20 2 P001 CK		2,364.82	0.00	4,780.95
		04/11/20 20 3 P001 CK		2,516.87	0.00	2,264.08
		09/17/20 20 4 P001 CK		126.39	0.00	2,137.69
		10/21/20 20 4 J065 2020 Added S		236.57	0.00	2,374.26
		Per Diem Interest:			24.18	2,398.44
133 8	HOWARD, ALMA 97 BAY AVE ATLANTIC HIGHLANDS, N J 97 BAY AVE	239200 277700 07716 0 2 516900	*Lien**Lien*	2,552.03 2,552.02	2,585.96 2,585.96	0.00 10,275.97 10,275.97
		04/21/20 20 1 P025 CK 2106		2,552.03	96.98	7,723.94
		06/15/20 20 2 P025 CK 2114		2,552.02	56.14	5,171.92
		09/22/20 20 3 P025 CK 2170		2,585.96	65.94	2,585.96
		Per Diem Interest:			37.50	2,623.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
134 2	KENNEDY, JAMES M & CYNTHIA J 22 SOUTH AVE ATLANTIC HIGHLANDS, N J 22 SOUTH AVE	231600 187200 07716 0 2 418800	0.00	2,013.20 2,013.19	2,149.68 2,149.67	0.00 8,325.74 8,325.74
		08/21/20 20 1 P001 CK 230		2,013.20	117.99	6,312.54
		08/21/20 20 2 P001 CK 230		2,013.19	110.73	4,299.35
		08/21/20 20 3 P001 CK 230		2,149.68	0.00	2,149.67
		08/21/20 20 4 P001 CK 230		595.21	0.00	1,554.46
		Per Diem Interest:			10.46	1,564.92
135 6	LOW, JOAN D 58 W HIGHLAND AVE ATLANTIC HIGHLANDS, N J 58 W HIGHLAND AVE	237100 119200 07716 0 2 356300	0.00	1,700.69 1,700.69	1,840.93 1,840.93	0.00 7,083.24 7,083.24
		07/27/20 20 1 P001 CK 15820042		1,700.69	149.66	5,382.55
		07/27/20 20 2 P001 CK 15820042		1,700.69	73.13	3,681.86
		07/27/20 20 3 P001 CK 15820042		607.20	0.00	3,074.66
		Per Diem Interest:			57.18	3,131.84
135 12	PORTER, JANET 35 SOUTH AVE ATLANTIC HIGHLANDS, NJ 35 SOUTH AVE	237100 164800 07716 0 2 401900	0.00	1,925.04 1,925.04	2,069.85 2,069.84	0.00 7,989.77 7,989.77
		01/29/20 20 1 P001 CK MULTIPLE		1,925.04	0.00	6,064.73
		04/30/20 20 2 P001 CK Mutiple		1,925.04	0.00	4,139.69
		08/04/20 20 3 P001 CK MULTIPLE		2,069.85	0.00	2,069.84
		Per Diem Interest:			17.93	2,087.77
136 7	DOYLE, JASON D & TARA LYNN & BANNON 39 LEONARD AVE ATLANTIC HIGHLANDS, NJ 39 LEONARD AVE	225800 191000 00660 07716 0 15F 416800	0.00	2,000.81 2,000.81	2,000.81- 2,000.81-	0.00 0.00 0.00
		11/15/19 20 1 P001 CK 25211		3.87	0.00	3.87-
		09/23/20 20 1 J086 adj prem		2,000.81-	0.00	2,004.68-
		09/23/20 20 1 J069 can small/credi		3.87	0.00	2,000.81-
		09/23/20 20 2 J086 adj prem		2,000.81-	0.00	4,001.62-
		09/23/20 20 3 J086 adj prem		2,000.81	0.00	2,000.81-
		09/23/20 20 4 J086 adj prem		2,000.81	0.00	0.00
		10/21/20 20 4 J065 2019 Added S		666.94	0.00	666.94
		10/21/20 20 4 J065 2020 Added S		8,285.98	0.00	8,952.92
		Per Diem Interest:			117.74	9,070.66
137 4	SIMPSON, EUGENE & BOBBIE J 30 LEONARD AVE ATLANTIC HIGHLANDS, N J 30 LEONARD AVE	225000 146200 07716 0 2 371200	0.00	1,784.88 1,784.88	1,904.85 1,904.85	0.00 7,379.46 7,379.46
		03/18/20 20 1 P001 CK 85448		0.00	40.16	7,379.46
		03/18/20 20 1 P001 CK 85447		1,784.88	0.00	5,594.58
		03/18/20 20 2 P001 CK 85447		1,648.47	0.00	3,946.11
		03/30/20 20 2 P001 CK 87200		136.41	0.00	3,809.70

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137	4	SIMPSON, EUGENE & BOBBIE J	Continued			
		03/30/20 20 3 P001 CK 87200		18.07	0.00	3,791.63
				Per Diem Interest:	90.30	3,881.93
137 5	LORING, MATTHEW 300 HOOVER ROAD NEPTUNE, NJ 32 LEONARD AVE	223900 82800 07753 0 2 306700 0.00		1,467.92 1,467.92	1,580.68 1,580.68	0.00 6,097.20 6,097.20
		02/14/20 20 1 P001 CK 452		1,463.68	4.24	4,633.52
		06/03/20 20 1 P001 CK 420		4.24	0.10	4,629.28
		06/03/20 20 2 P001 CK 420		1,466.61	10.44	3,162.67
		08/24/20 20 2 P001 CK 429		1.31	0.02	3,161.36
		08/24/20 20 3 P001 CK 429		1,579.35	0.00	1,582.01
				Per Diem Interest:	10.89	1,592.90
137 10	BENNETT, CHARLES D & LINDA R 42 LEONARD AVE ATLANTIC HIGHLANDS, N J 42 LEONARD AVE	244900 VT001 220600 07716 0 2 465500 250.00		2,169.10 2,169.10	2,332.97 2,332.97	0.00 9,004.14 9,004.14
		01/31/20 20 1 P001 CK 418		2,169.10	0.00	6,835.04
		04/20/20 20 2 P001 CK 444		2,169.10	0.00	4,665.94
		08/03/20 20 3 P001 CK 1325421		2,332.97	0.00	2,332.97
		08/03/20 20 4 P001 CK 1325421		378.40	0.00	1,954.57
				Per Diem Interest:	16.26	1,970.83
137 11	COTA, HUGO & SUSAN NANCY 76 AVENUE D ATLANTIC HIGHLANDS, N J 76 AVE D	310400 188000 07716 0 2 498400 0.00		2,336.59 2,336.59	2,617.51 2,617.50	0.00 9,908.19 9,908.19
		01/31/20 20 1 P001 CK 5340		2,336.59	0.00	7,571.60
		05/07/20 20 2 P001 CK 5375		2,336.59	0.00	5,235.01
		08/03/20 20 3 P001 CK 5407		2,617.51	0.00	2,617.50
		11/18/20 20 4 P001 CK 5454		2,602.33	15.17	15.17
				Per Diem Interest:	0.09	15.26
137 12	HOTCHKISS, WILLIAM & MICHAEL 72 AVENUE D ATLANTIC HIGHLANDS, N J 72 AVE D	235500 204100 07716 0 2 439600 0.00		2,112.74 2,112.74	2,256.89 2,256.88	0.00 8,739.25 8,739.25
		02/28/20 20 1 P001 CK 4532		2,112.74	17.27	6,626.51
		05/27/20 20 2 P001 CK 4546		2,112.74	16.64	4,513.77
		05/27/20 20 3 P001 CK 4546		1.27	0.00	4,512.50
		08/28/20 20 3 P001 CK 4557		2,255.62	0.00	2,256.88
		11/30/20 20 4 P001 CK 4573		2,236.24	20.64	20.64
				Per Diem Interest:	0.00	20.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
138 19	MCCARTHY, W & C & LUKACHYK R & F 69 W HIGHLAND AVENUE ATLANTIC HIGHLANDS, N J 69 W HIGHLAND AVE	226100 171100 07716 0 2 397200	0.00	1,911.67 1,911.66	2,036.51 2,036.50	0.00 7,896.34 7,896.34 8,532.60
				Per Diem Interest:	636.26	
142 2.01	BRUNO, ABYNA 122 CENTER AVENUE ATLANTIC HIGHLANDS, NJ 122 CENTER AVE	270600 WD001 210200 07716 0 2 480800 250.00		2,312.72 2,312.72	2,341.43 2,341.43	0.00 9,308.30 9,308.30
		11/01/19 20 1 P001 CK 10436		0.84	0.00	9,307.46
		01/16/20 20 1 P001 CK 10453		1,200.00	0.00	8,107.46
		01/31/20 20 1 P001 CK 10465		1,111.88	0.00	6,995.58
		01/31/20 20 2 P001 CK 10465		0.12	0.00	6,995.46
		04/13/20 20 2 P001 CK 10517		1,200.00	0.00	5,795.46
		04/29/20 20 2 P001 CK 10527		1,112.60	0.00	4,682.86
		04/29/20 20 3 P001 CK 10527		2.40	0.00	4,680.46
		06/03/20 20 3 P001 CK 10540		700.00	0.00	3,980.46
		07/22/20 20 3 P001 CK 10554		740.00	0.00	3,240.46
		08/03/20 20 3 P001 CK 10555		899.03	0.00	2,341.43
		08/03/20 20 4 P001 CK 10555		10.97	0.00	2,330.46
		09/04/20 20 4 P001 CK 10563		700.00	0.00	1,630.46
		11/02/20 20 4 P001 CK 10589		1,600.00	0.00	30.46
				Per Diem Interest:	0.20	30.66
143 2	BEN, JAN I 3 FENNIMORE TERR HIGHLANDS, NJ 72 SOUTH AVE	241000 205200 07732 0 2 446200 0.00		2,203.87 2,203.86	2,231.37 2,231.36	0.00 8,870.46 8,870.46
		03/10/20 20 1 P001 CK 8112177		2,192.03	42.98	6,678.43
		09/14/20 20 1 P001 CK 30729412		11.84	1.09	6,666.59
		09/14/20 20 2 P001 CK 30729412		2,203.86	146.56	4,462.73
		09/14/20 20 3 P001 CK 30729412		2,231.37	47.97	2,231.36
		09/14/20 20 4 P001 CK 30729412		2.23	0.00	2,229.13
				Per Diem Interest:	20.24	2,249.37
143 15.01	SIMS, LEIA 135 CENTER AVE ATLANTIC HIGHLANDS, N J 135 CENTER AVE	299800 VT001 346900 07716 0 2 646700 250.00		0.00 0.00	6,303.20 6,303.20	0.00 12,606.40 12,606.40
		09/09/20 20 3 J063 TSF TO B143 L15		6,303.20-	0.00	6,303.20
		09/09/20 20 4 J063 TSF TO B143 L15		51.65-	0.00	6,251.55
				Per Diem Interest:	78.57	6,330.12
143 15.02	BURIAN, ANNA 133 CENTER AVENUE ATLANTIC HIGHLANDS, NJ 133 CENTER AVENUE	256700 0 07724 0 1 256700 0.00		0.00 0.00	2,551.60 2,551.60	0.00 5,103.20 5,103.20
		08/06/20 20 3 P001 CK 6373		2,551.60	0.00	2,551.60
		10/21/20 20 4 J065 2019 Added S		645.81	0.00	3,197.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
143	15.02	BURIAN, ANNA	Continued			
		10/21/20 20	4 J065 2020 Added S	7,777.06	0.00	10,974.47
		10/28/20 20	4 P001 CK 6402	8,422.87	0.00	2,551.60
			Per Diem Interest:		24.92	2,576.52
144 12	PERRINE, BONNIE 79 SOUTH AVE ATLANTIC HIGHLANDS, NJ 79 SOUTH AVE	223300 170300 07716 0 2 393600	0.00	1,944.36 1,944.35	1,968.03 1,968.03	0.00 7,824.77 7,824.77
		12/31/19 20	1 P001 CK 2464	458.45	0.00	7,366.32
		08/11/20 20	1 P001 CK 2562	1,485.91	62.74	5,880.41
		08/11/20 20	2 P001 CK 2562	354.53	96.82	5,525.88
		11/06/20 20	2 P001 CK 2572	938.95	67.57	4,586.93
		11/06/20 20	3 P001 CK 2572	0.00	93.48	4,586.93
			Per Diem Interest:		59.97	4,646.90
147 1.04	VOUGHT, WALTER & HELEN 8 KENNEDY COURT ATLANTIC HIGHLANDS, NJ 8 KENNEDY COURT	241500 131800 07716 0 2 373300	0.00	1,773.00 1,772.99	1,937.61 1,937.60	0.00 7,421.20 7,421.20
		07/27/20 20	1 P001 CK 15820041	1,773.00	156.02	5,648.20
		07/27/20 20	2 P001 CK 15820041	1,772.99	76.24	3,875.21
		07/27/20 20	3 P001 CK 15820041	534.41	0.00	3,340.80
			Per Diem Interest:		64.42	3,405.22
149 1	GRENGER, ROBERT B & LORRAINE M 120 W HIGHLAND AVE ATLANTIC HIGHLANDS, N J 120 W HIGHLAND AVE	266500 VT001 169800 07716 0 2 436300	250.00	2,006.66 2,006.65	2,205.17 2,205.16	0.00 8,423.64 8,423.64
		02/03/20 20	1 P001 CK 2162	2,006.66	0.00	6,416.98
		05/01/20 20	2 P001 CK 21088042	2,006.65	0.00	4,410.33
		07/31/20 20	3 P001 CK 37686164	2,205.17	0.00	2,205.16
			Per Diem Interest:		19.89	2,225.05

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	458,156.57	458,155.72	476,801.19	476,800.27	1,869,913.75
Added/Omitted	2,192.97	2,192.97	0.00	44,241.31	48,627.25
Other Billing	2,000.81-	2,000.81-	2,000.81	2,000.81	0.00
Balance Adjustments (Prin)	430.47-	1,293.16-	6,335.41-	1,130.39-	9,189.43-
Payments (Prin)	434,748.64	409,893.12	403,388.72	160,895.02	1,408,925.50
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	23,169.62	47,161.60	69,077.87	361,016.98	500,426.07
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)	23,169.62	47,161.60	69,077.87	361,016.98	500,426.07
Payments (Intr)	9,066.05	7,706.23	4,606.93	798.08	22,177.29
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 500,426.07
Total Per Diem Interest: 10,689.68
Total Balance: 511,115.75

2020 DEDUCTIONS

Number of Accts:	178	Senior Citizen	4
Land Value:	55,738,400	Disabled Person	0
Improvement Value:	39,147,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	9
Net Taxable Value:	94,886,100	Widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

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