

Susan DiFrancesco

Due 1/22/21

From: Martha Lopez
Sent: Tuesday, January 12, 2021 2:02 PM
To: Susan DiFrancesco
Subject: FW: OPRA request - Opra Request 01/12/2021

-----Original Message-----

From: Randy Kuhn <opra+request-19544-fed4022e@requests.opramachine.com>
Sent: Tuesday, January 12, 2021 1:40 PM
To: Martha Lopez <mlopez@mountainside-nj.com>
Subject: OPRA request - Opra Request 01/12/2021

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Dear Mountainside Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

All Code Violations *Report only dates back to 2017*
All Tax Delinquents/Liens *Attached*
All Vacant/Abandoned Properties *NO Report Avail.*
All Utility Delinquent/Liens (if applicable *Attached*

Yours faithfully,

Randy Kuhn

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-19544-fed4022e@requests.opramachine.com

Is mlopez@mountainside-nj.com the wrong address for OPRA requests to Mountainside Borough? If so, please contact us using this form:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange_request%2fnew%3fbody%3dmountainside_borough&c=E,1,d0oqFVyiwdMZ3fycBMqzbjGOVud3wum61zTZ6pSJucmXpO5lkUP4tWbIM0Ef4aNUoc_Dg9dngxBIx2vMknzDWNriutE5v_eHT50OmKcjlfxh_IF4cSEx9eyShg,,&typo=1

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fhelpp%2fofficers&c=E,1,bfmlmMUDqDC78Y6x1HKxLtdbroodG81i8EPPHeg1TikcpJHkVrqAT68Sru51091y8zgcjQAcOmQxIH4GNGN_WBT8547fqXPOcbren7XFFmhJt_gvA,,&typo=1

View this OPRA request & responses online:

Susan DiFrancesco 1/13/21



Mountainside Borough
1385 Route 22
Mountainside, NJ 07092

Properties in Violation of Building Code

Issued between the dates of 2/28/2017 and 1/13/2021.

Permit Number:	Subcode: Administrative	Owner Name:	SOVRAN ACQUISITION LP/LIFE STORAGE	
Code:	Cabo One and Two Family Dwelling Code 1995	Block:	23	Lot: 2.02
Infraction:	Notice of Violation and Order To Terminate	Address:	6467 MAIN STREET	
Statute:	YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION PERMIT			
Issue Date:	4/18/2017	Compliance Date:	5/1/2017	City: BUFFALO
Notice Date:	4/18/2017	Inspection Date:	4/10/2017	Zip Code: 14221 State: NY

Permit Number:	Subcode: Administrative	Owner Name:	SARRENTINO/ROMICK	
Code:	International Building Code / 2000	Block:	7.13	Lot: 30
Infraction:	Notice of Violation and Order To Terminate	Address:	200 SHEFFIELD STREET, STE 101	
Statute:	YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION PERMIT			
Issue Date:	4/12/2017	Compliance Date:	4/14/2017	City: MOUNTAINSIDE
Notice Date:	4/13/2017	Inspection Date:	4/11/2017	Zip Code: 07092- State: NJ

Permit Number:	Subcode: Building	Owner Name:	SHAHID, JAFFER & CHRISTINA M	
Code:	Uniform Construction Code	Block:	16.08	Lot: 15
Infraction:	Notice and Order of Penalty	Address:	318 OLD TOTE ROAD	
Statute:	YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION PERMIT			
Issue Date:	5/4/2017	Compliance Date:	7/26/2017	City: MOUNTAINSIDE
Notice Date:	5/4/2017	Inspection Date:	7/26/2017	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Building	Owner Name:	SHAHID, JAFFER & CHRISTINA M	
Code:	International Residential Code / 2000	Block:	16.08	Lot: 15
Infraction:	Notice of Violation and Order To Terminate Post CO	Address:	318 OLD TOTE ROAD	
Statute:	YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION PERMIT			
Issue Date:	5/6/2017	Compliance Date:	5/19/2017	City: MOUNTAINSIDE
Notice Date:	5/4/2017	Inspection Date:	5/3/2017	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Building	Owner Name:	PALUMBO, ANGELO & CHRISTINE	
Code:	International Residential Code / 2000	Block:	7.07	Lot: 19
Infraction:	Notice of Violation and Order To Terminate Post CO	Address:	310 SUMMIT ROAD	
Statute:	YOU DID INTERIOR ALTERATIONS WITHOUT PERMITS INVOLVING			
Issue Date:	5/6/2017	Compliance Date:	7/26/2017	City: MOUNTAINSIDE
Notice Date:	5/6/2017	Inspection Date:	5/3/2017	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Building	Owner Name:	BRITO, ALEX	
Code:	International Residential Code / 2000	Block:	6.02	Lot: 4
Infraction:	Notice of Violation and Order To Terminate Post CO	Address:	1089 SUMMIT LANE	
Statute:	YOU DID INTERIOR ALTERATIONS WITHOUT PERMITS INVOLVING			
Issue Date:	5/6/2017	Compliance Date:	5/19/2017	City: MOUNTAINSIDE
Notice Date:	5/26/2017	Inspection Date:	5/3/2017	Zip Code: 07092 State: NJ



Mountainside Borough
1385 Route 22
Mountainside, NJ 07092

Properties in Violation of Building Code

Issued between the dates of 2/28/2017 and 1/13/2021.

Permit Number:	Subcode: Building	Owner Name: PALUMBO, ANGELO & CHRISTINE
Code: International Residential Code / 2000	Block: 7.07	Lot: 19
Infraction: Notice of Violation and Order To Terminate Post CO	Address: 310 SUMMIT ROAD	
Statute: YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION		
Issue Date: 5/6/2017	Compliance Date: 5/19/2017	City: MOUNTAINSIDE
Notice Date: 5/6/2017	Inspection Date: 5/3/2017	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Building	Owner Name: ARENA, FRANK AND RIGOS, IRENE
Code: CABO Model Energy Code / 1995 (Residential) and ASHRAE 90.1-1999 (Commercial)	Block: 7.08	Lot: 24
Infraction: Notice and Order of Penalty	Address: 1044 ELSTON DRIVE	
Statute: YOU DID INTERIOR ALTERATIONS WITHOUT PERMITS INVOLV		
Issue Date: 6/15/2017	Compliance Date: 6/25/2017	City: MOUNTAINSIDE
Notice Date: 6/15/2017	Inspection Date: 6/14/2017	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Building	Owner Name: POSADA, JORGE AND MARIA
Code: CABO Model Energy Code / 1995 (Residential) and ASHRAE 90.1-1999 (Commercial)	Block: 3.24	Lot: 16.06
Infraction: Notice and Order of Penalty	Address: 283 PEMBROOK ROAD	
Statute: YOU ARE OCCUPYING AN ADDITION WITHOUT FIRST OBTAINI		
Issue Date: 7/25/2017	Compliance Date: 8/4/2017	City: MOUNTAINSIDE
Notice Date: 7/25/2017	Inspection Date: 7/20/2017	Zip Code: 07092- State: NJ

Permit Number:	Subcode: Fire	Owner Name: BEAR MOUNTAINSIDE REALTY LLC
Code: CABO Model Energy Code / 1995 (Residential) and ASHRAE 90.1-1999 (Commercial)	Block: 7.13	Lot: 29
Infraction: Notice of Violation and Order To Terminate	Address: 200 SHEFFIELD STREET	
Statute: YOU DID INTERIOR ALTERATIONS WITHOUT PERMITS INVOLV	101	
Issue Date: 8/14/2017	Compliance Date: 8/16/2017	City: MOUNTAINSIDE
Notice Date: 8/15/2017	Inspection Date: 8/11/2017	Zip Code: 07092 State: NJ

Permit Number: 00000	Subcode: Building	Owner Name: CARLOS GUZMAN
Code: International Building Code / 2000	Block: 5.17	Lot: 7
Infraction: Notice of Unsafe Structure	Address: 351 SPRINGFIELD AVENUE, APT. 2	
Statute: (NONE)		
Issue Date: 9/7/2017	Compliance Date: 9/20/2017	City: SUMMIT
Notice Date: 9/7/2017	Inspection Date: 9/7/2017	Zip Code: 07901- State: NJ

Permit Number:	Subcode: Building	Owner Name: SCHMIDT, JAMES AND VICTORIA
Code: CABO Model Energy Code / 1995 (Residential) and ASHRAE 90.1-1999 (Commercial)	Block: 16.11	Lot: 49
Infraction: Notice of Violation and Order To Terminate	Address: 253 HOLLY HILL	
Statute: YOU DID INTERIOR ALTERATIONS WITHOUT PERMITS INVOLV		
Issue Date: 9/19/2017	Compliance Date: 10/2/2017	City: MOUNTAINSIDE
Notice Date: 9/19/2017	Inspection Date: 9/19/2017	Zip Code: 07092 State: NJ



Mountainside Borough
1385 Route 22
Mountainside, NJ 07092

Properties in Violation of Building Code

Issued between the dates of 2/28/2017 and 1/13/2021.

Permit Number:	Subcode: Building	Owner Name: BITTNER, KENNETH M. & PATRICIA A.
Code: CABO Model Energy Code / 1995 (Residential) and ASHRAE 90.1-1990 (Commercial)	Block: 5.18	Lot: 12
Infraction: Notice of Violation and Order To Terminate	Address: 1139 PEACHTREE LANE	
Statute: YOU DID INTERIOR ALTERATIONS WITHOUT PERMITS INVOLVING		
Issue Date: 10/20/2017	Compliance Date: 11/6/2017	City: MOUNTAINSIDE
Notice Date: 10/20/2017	Inspection Date: 10/19/2017	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Building	Owner Name: BITTNER, KENNETH M. & PATRICIA A.
Code: CABO Model Energy Code / 1995 (Residential) and ASHRAE 90.1-1990 (Commercial)	Block: 5.18	Lot: 12
Infraction: Notice of Violation and Order To Terminate Post CO	Address: 1139 PEACHTREE LANE	
Statute: YOU DID INTERIOR ALTERATIONS WITHOUT PERMITS INVOLVING		
Issue Date: 10/20/2017	Compliance Date: 11/6/2017	City: MOUNTAINSIDE
Notice Date: 10/20/2017	Inspection Date: 10/19/2017	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Building	Owner Name: BITTNER, KENNETH M. & PATRICIA A.
Code: CABO Model Energy Code / 1995 (Residential) and ASHRAE 90.1-1990 (Commercial)	Block: 5.18	Lot: 12
Infraction: Notice of Violation and Order To Terminate	Address: 1139 PEACHTREE LANE	
Statute: YOU DID INTERIOR ALTERATIONS WITHOUT PERMITS INVOLVING		
Issue Date: 10/20/2017	Compliance Date: 11/6/2017	City: MOUNTAINSIDE
Notice Date: 10/20/2017	Inspection Date: 10/19/2017	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Fire	Owner Name: BRIGHTON GARDENS %SUNRISE/TAX DEPT.
Code: CABO Model Energy Code / 1995 (Residential) and ASHRAE 90.1-1990 (Commercial)	Block: 15.09	Lot: 48.01
Infraction: Notice of Violation and Order To Terminate	Address: 7902 WESTPARK DRIVE	
Statute: VIOLATIONS TO A COMMERCIAL BUILDING		
Issue Date: 1/22/2018	Compliance Date: 2/2/2018	City: MCLEAN
Notice Date: 1/22/2018	Inspection Date: 1/22/2018	Zip Code: 22102 State: VA

Permit Number:	Subcode: Building	Owner Name: WERNER, HENRY R
Code: Uniform Construction Code	Block: 16.12	Lot: 17
Infraction: Notice of Unsafe Structure	Address: 378 CREEK BED ROAD	
Statute: NJAC 5:23-2.32 - UNSAFE STRUCTURE		
Issue Date: 4/27/2018	Compliance Date: 5/7/2018	City: MOUNTAINSIDE
Notice Date: 4/20/2018	Inspection Date: 4/20/2018	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Building	Owner Name: SATULSKY, LEWIS
Code: CABO Model Energy Code / 1995 (Residential) and ASHRAE 90.1-1990 (Commercial)	Block: 25	Lot: 6
Infraction: Notice of Violation and Order To Terminate	Address: 1120 SYLVAN LANE	
Statute: FENCE AROUND A POOL N.J.A.C. 5:23-2.14(b)(9)		
Issue Date: 6/19/2018	Compliance Date: 6/26/2018	City: MOUNTAINSIDE
Notice Date: 6/19/2018	Inspection Date: 6/7/2018	Zip Code: 07092- State: NJ



Mountainside Borough
1385 Route 22
Mountainside, NJ 07092

Properties in Violation of Building Code

Issued between the dates of 2/28/2017 and 1/13/2021.

Permit Number:	Subcode: Building	Owner Name: SARRENTINO/ROMICK
Code: CABO Model Energy Code / 1995 (Residential) and ASHRAE 90.1-1990 (Commercial)	Block: 7.13	Lot: 30
Infraction: Stop Construction Order	Address: 200 SHEFFIELD STREET, STE 101	
Statute: YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION		
Issue Date: 11/21/2018	Compliance Date: 12/6/2018	City: MOUNTAINSIDE
Notice Date: 11/21/2018	Inspection Date: 11/21/2018	Zip Code: 07092- State: NJ

Permit Number:	Subcode: Building	Owner Name: KNK MANAGEMENT LLC
Code: CABO Model Energy Code / 1995 (Residential) and ASHRAE 90.1-1990 (Commercial)	Block: 7.13	Lot: 30
Infraction: Stop Construction Order	Address: 204 SUMMIT AVE	
Statute: YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION		
Issue Date: 11/21/2018	Compliance Date: 12/10/2018	City: MOUNTAINSIDE
Notice Date: 11/29/2018	Inspection Date: 11/21/2018	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Building	Owner Name: COUPER, MICHELLE & ERIC
Code: CABO Model Energy Code / 1995 (Residential) and ASHRAE 90.1-1990 (Commercial)	Block: 3.02	Lot: 21
Infraction: Notice and Order of Penalty	Address: 260 APPLE TREE LANE	
Statute: YOU ARE OCCUPYING AN ADDITION WITHOUT FIRST OBTAINING		
Issue Date: 6/20/2019	Compliance Date: 7/1/2019	City: MOUNTAINSIDE
Notice Date: 6/20/2019	Inspection Date: 6/20/2019	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Building	Owner Name: MC CAULEY, KEVIN & TOCE, JEAN
Code: CABO Model Energy Code / 1995 (Residential) and ASHRAE 90.1-1990 (Commercial)	Block: 16.10	Lot: 17
Infraction: Notice of Violation and Order To Terminate Post CO	Address: 1265 WOOD VALLEY ROAD	
Statute: FENCE AROUND A POOL N.J.A.C. 5:23-2.14(b)(9)		
Issue Date: 5/14/2019	Compliance Date: 5/24/2019	City: MOUNTAINSIDE
Notice Date: 5/14/2019	Inspection Date: 5/14/2019	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Fire	Owner Name: 161 NEW PROVIDENCE ROAD LLC
Code: CABO Model Energy Code / 1995 (Residential) and ASHRAE 90.1-1990 (Commercial)	Block: 10.01	Lot: 20
Infraction: Notice and Order of Penalty	Address: 7 GLENWOOD AVE #311C	
Statute: YOU INSTALLED A HOT WATER HEATER WITHOUT PERMITS		
Issue Date: 7/2/2019	Compliance Date: 7/25/2019	City: E ORANGE
Notice Date: 7/2/2019	Inspection Date: 7/2/2019	Zip Code: 07017 State: NJ

Permit Number:	Subcode: Building	Owner Name: DESANTIS, JAMES F & CHRISTINE A
Code: CABO Model Energy Code / 1995 (Residential) and ASHRAE 90.1-1990 (Commercial)	Block: 15.13	Lot: 12
Infraction: Stop Construction Order	Address: 293 INDIAN TRAIL	
Statute: YOU DID INTERIOR ALTERATIONS WITHOUT PERMITS IN VI		
Issue Date: 8/29/2019	Compliance Date: 9/12/2019	City: MOUNTAINSIDE
Notice Date: 8/29/2019	Inspection Date: 8/29/2019	Zip Code: 07092 State: NJ



Mountainside Borough
1385 Route 22
Mountainside, NJ 07092

Properties in Violation of Building Code

Issued between the dates of 2/28/2017 and 1/13/2021.

Permit Number:	Subcode: Administrative	Owner Name: GREISS, CHRISTINE
Code: CABO Model Energy Code / 1995 (Residential) and ASUPAE 00-1-1000 (Commercial)	Block: 15.12	Lot: 2
Infraction: Stop Construction Order	Address: 277 INDIAN TRAIL	
Statute: YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION		
Issue Date: 10/23/2019	Compliance Date: 11/1/2019	City: MOUNTAINSIDE
Notice Date: 10/23/2019	Inspection Date: 10/23/2019	Zip Code: 07305 State: NJ

Permit Number:	Subcode: Administrative	Owner Name: ZURITA, ANIUSKA
Code: CABO Model Energy Code / 1995 (Residential) and ASUPAE 00-1-1000 (Commercial)	Block: 16.01	Lot: 8
Infraction: Notice of Unsafe Structure	Address: 1269 POPLAR AVENUE	
Statute: NJAC 5:23-2.32 - UNSAFE STRUCTURE		
Issue Date: 1/31/2020	Compliance Date: 2/14/2020	City: MOUNTAINSIDE
Notice Date: 1/31/2020	Inspection Date: 1/31/2020	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Building	Owner Name: LOUREIRO, ALBERTO A
Code: Uniform Construction Code	Block: 7.05	Lot: 4
Infraction: Notice and Order of Penalty	Address: 1094 SUNNY VIEW ROAD	
Statute: YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION		
Issue Date: 3/11/2020	Compliance Date: 3/21/2020	City: MOUNTAINSIDE
Notice Date: 3/11/2020	Inspection Date: 3/11/2020	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Administrative	Owner Name: LOUREIRO, ALBERTO A
Code: Uniform Construction Code	Block: 7.05	Lot: 4
Infraction: Notice of Violation and Order To Terminate	Address: 1094 SUNNY VIEW ROAD	
Statute: YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION		
Issue Date: 3/11/2020	Compliance Date: 3/21/2020	City: MOUNTAINSIDE
Notice Date: 3/11/2020	Inspection Date: 3/11/2020	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Administrative	Owner Name: GRACE APOSTOLIC CHURCH OF CHRIST IN
Code: CABO Model Energy Code / 1995 (Residential) and ASUPAE 00-1-1000 (Commercial)	Block: 5.11	Lot: 11
Infraction: Notice of Unsafe Structure	Address: 1203 WYOMING DRIVE	
Statute: NJAC 5:23-2.32 - UNSAFE STRUCTURE		
Issue Date: 8/21/2020	Compliance Date:	City: MOUNTAINSIDE
Notice Date: 8/21/2020	Inspection Date: 8/21/2020	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Building	Owner Name: FORBES, PATRICIA & PHILIP B
Code: CABO Model Energy Code / 1995 (Residential) and ASUPAE 00-1-1000 (Commercial)	Block: 15.02	Lot: 14
Infraction: Notice and Order of Penalty	Address: 1375 STONY BROOK LANE	
Statute: YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION		
Issue Date: 8/27/2020	Compliance Date: 9/6/2020	City: MOUNTAINSIDE
Notice Date: 8/27/2020	Inspection Date: 8/27/2020	Zip Code: 07092 State: NJ



Mountainside Borough
1385 Route 22
Mountainside, NJ 07092

Properties in Violation of Building Code

Issued between the dates of 2/28/2017 and 1/13/2021.

Permit Number:	Subcode: Building	Owner Name: CASCARDO, CLAUDIA
Code: Uniform Construction Code	Block: 6.01	Lot: 14
Infraction: Notice and Order of Penalty	Address: 1028 SUMMIT LANE	
Statute: YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION		
Issue Date: 9/15/2020	Compliance Date: 9/25/2020	City: MOUNTAINSIDE
Notice Date: 9/15/2020	Inspection Date: 9/11/2020	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Building	Owner Name: MEDVECKY, CHRISTOPHER & CHRISTINE
Code: International Building Code / 2000	Block: 6.01	Lot: 18
Infraction: Notice of Violation and Order To Terminate	Address: 1109 SYLVAN LANE	
Statute: YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION		
Issue Date: 9/15/2020	Compliance Date: 9/25/2020	City: MOUNTAINSIDE
Notice Date: 9/15/2020	Inspection Date: 9/14/2020	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Building	Owner Name: FABIO, JOSEPH R. & LISA A.
Code: Uniform Construction Code	Block: 5.03	Lot: 8
Infraction: Notice and Order of Penalty	Address: 341 SHORT DRIVE	
Statute: YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION		
Issue Date: 10/27/2020	Compliance Date: 11/6/2020	City: MOUNTAINSIDE
Notice Date: 10/27/2020	Inspection Date: 10/27/2020	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Building	Owner Name: FABIO, JOSEPH R. & LISA A.
Code: Uniform Construction Code	Block: 5.03	Lot: 8
Infraction: Stop Construction Order	Address: 341 SHORT DRIVE	
Statute: YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION		
Issue Date: 10/27/2020	Compliance Date: 11/6/2020	City: MOUNTAINSIDE
Notice Date: 10/27/2020	Inspection Date: 10/27/2020	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Administrative	Owner Name: PUBLIC HOUSE
Code: Uniform Construction Code	Block: 13	Lot: 4.01
Infraction: Notice of Violation and Order To Terminate	Address: 889 MOUNTAIN AVENUE	
Statute: YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION		
Issue Date: 1/8/2021	Compliance Date: 1/18/2021	City: MOUNTAINSIDE
Notice Date: 1/8/2021	Inspection Date: 1/8/2021	Zip Code: 07092 State: NJ

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: First to Last Include Fees: N
 Transaction Dates: First to Last Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location		Balance Type			Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
5.20	MOUNTAINSIDE PROFESSIONALPLAZA LLC		12/12/19	Open		0.00 % 35,100.00
33	1136 ROUTE 22		Outside			
	MOUNTAINSIDE, NJ		07092	2018		
19-00003	1136 ROUTE 22			Tax	7,937.70	1,424.43 9,362.13
PROCAP8	US BANK CUST/PRO CAP 8/MGT II			Sewer	0.00	0.00 0.00
				Cost	150.00	0.00 150.00
				Total In Sale:		9,512.13
				Begin Balance:		0.00
		Sewer	12/27/19 19 1 J 074		224.13	0.00 9,736.26
		Tax	12/27/19 19 1 J 074		9,162.18	0.00 18,898.44
		Tax	12/27/19 19 2 J 074		8,807.66	0.00 27,706.10
		Tax	12/27/19 19 3 J 074		5,255.34	0.00 32,961.44
		Tax	12/27/19 19 4 J 074		5,034.94	0.00 37,996.38
		Tax	12/31/19 19 4 J 076 6% ye PENALTY		1,711.62	0.00 39,708.00
		Tax	02/20/20 20 1 J 074		6,448.62	0.00 46,156.62
		Tax	06/12/20 20 2 J 074		6,518.88	0.00 52,675.50
		Sewer	08/21/20 20 1 J 074		281.00	0.00 52,956.50
		Tax	08/21/20 20 3 J 074		6,384.83	0.00 59,341.33
		Tax	11/20/20 20 4 J 074 SUB		6,381.66	0.00 65,722.99
		Tax	12/31/20 20 4 J 076 6% YE penalty		1,693.05	0.00 67,416.04
16.09	FARINELLA, J & V		12/12/19	Open		0.00 % 52,000.00
31	1249 DEERFIELD COURT		Outside			
	MOUNTAINSIDE, N J		07092	2018		
19-00005	1249 DEERFIELD COURT			Tax	12,797.41	2,329.66 15,127.07
PHOENIX	PHOENIX FUNDING, INC.			Cost	150.00	0.00 150.00
				Total In Sale:		15,277.07
				Begin Balance:		0.00
		Tax	12/20/19 19 1 J 074		3,499.77	0.00 18,776.84
		Tax	12/20/19 19 2 J 074		3,363.93	0.00 22,140.77
		Tax	12/20/19 19 3 J 074		3,214.98	0.00 25,355.75
		Tax	12/20/19 19 4 J 074		3,079.70	0.00 28,435.45
		Tax	12/31/19 19 4 J 076 6% ye PENALTY		793.45	0.00 29,228.90
		Tax	03/06/20 20 1 J 074		3,064.91	0.00 32,293.81
		Tax	06/30/20 20 2 J 074 SUB		3,101.05	0.00 35,394.86
		Tax	09/10/20 20 3 J 074 SUB		3,038.40	0.00 38,433.26

January 12, 2021
04:19 PM

BOROUGH OF MOUNTAINSIDE
Detailed Lien Account Status Report

Page No: 2

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check Cleared Date	Amounts In Sale		
Qual	City, St	Zip	Tax Years	Principal	Interest	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
16.09	31	19-00005 FARINELLA, J & V		Continued		
		Tax	12/24/20 20 4 J 074 SUB		3,059.25	0.00 41,492.51
		Tax	12/31/20 20 4 J 076 6% YE penalty		790.17	0.00 42,282.68

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Payments Principal	Interest	Total Balance
Tax	2	0.00	24,489.20 0.00	0.00	0.00	84,404.39	0.00	0.00	108,893.59
Sewer	1	0.00	0.00 0.00	0.00	0.00	505.13	0.00	0.00	505.13
Cost	2	0.00	300.00 0.00	0.00	0.00	0.00	0.00	0.00	300.00
Lien Totals	5	0.00	24,789.20 0.00	0.00	0.00	84,909.52	0.00	0.00	109,698.72

Total Certs: 2

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

January 12, 2021
04:19 PM

BOROUGH OF MOUNTAINSIDE
Lien Account Status Audit Totals

Page No: 4

SALE DATE: First to 12/31/3000

BEGIN BALANCE 0.00

TAX SALE

Tax	20,735.11	
Sewer	0.00	
Cost	300.00	
Interest	3,754.09	
TOTAL TAX SALE		24,789.20

TRANSFERS TO LIEN

Tax	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
O.B. SUBSEQUENT PAYT	79,921.23	0.00	79,921.23
6% PENALTY	4,988.29	0.00	4,988.29
TOTAL ADJUSTMENTS	84,909.52	0.00	84,909.52

BALANCE AS OF 12/31/00

Tax	108,893.59	
Sewer	505.13	
Cost	300.00	
Installment Principal	0.00	
TOTAL BALANCE		109,698.72

TOTAL PREMIUM

87,100.00

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2020 to 2020 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 01/13/21
 As Of Date: 01/13/21 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 01/13/21: Y Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.	18.03	-C0101- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	4,110.70 3,269.88 Per Diem Interest:	0.00 0.00 290.69	7,380.58 7,671.27
3.	18.03	-C0102- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	8,694.37 4,629.67 Per Diem Interest:	8,977.91 42.25 126.46	4,346.13 4,472.59
3.	18.03	-C0103- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	4,110.70 2,242.20 Per Diem Interest:	0.00 0.00 253.69	6,352.90 6,606.59
3.	18.03	-C0104- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	1,794.81 4,558.09 Per Diem Interest:	0.00 0.00 253.69	6,352.90 6,606.59
3.	18.03	-C0105- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	4,110.70 2,242.20 Per Diem Interest:	0.00 0.00 253.69	6,352.90 6,606.59
3.	18.03	-C0206- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	4,110.70 2,242.20 Per Diem Interest:	0.00 0.00 253.69	6,352.90 6,606.59
3.	18.03	-C0207- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	4,110.70 3,923.85 Per Diem Interest:	0.00 0.00 314.23	8,034.55 8,348.78
3.	18.03	-C0208- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	4,110.70 2,242.20 Per Diem Interest:	0.00 0.00 253.69	6,352.90 6,606.59
3.	18.03	-C0209- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	4,110.70 2,242.20 Per Diem Interest:	0.00 0.00 253.69	6,352.90 6,606.59
3.	18.03	-C0210- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	4,110.70 3,923.85 Per Diem Interest:	0.00 0.00 314.23	8,034.55 8,348.78
3.	18.03	-C0311- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	4,110.70 2,242.20 Per Diem Interest:	0.00 0.00 253.69	6,352.90 6,606.59
3.	18.03	-C0312- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	4,110.70 3,269.88 Per Diem Interest:	0.00 0.00 290.69	7,380.58 7,671.27

BOROUGH OF MOUNTAINSIDE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.	18.03	-C0313- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	4,110.70 2,242.20 Per Diem Interest:	0.00 0.00 253.69	6,352.90 6,606.59
3.	18.03	-C0314- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	4,110.70 2,242.20 Per Diem Interest:	0.00 0.00 253.69	6,352.90 6,606.59
3.	18.03	-C0415- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	4,110.70 2,242.20 Per Diem Interest:	0.00 0.00 253.69	6,352.90 6,606.59
3.	18.03	-C0416- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	9,066.12 5,007.42 Per Diem Interest:	9,540.48 0.00 133.19	4,533.06 4,666.25
3.	18.03	-C0417- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	4,110.70 2,242.20 Per Diem Interest:	0.00 0.00 253.69	6,352.90 6,606.59
3.	18.03	-C0418- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	4,110.70 2,242.20 Per Diem Interest:	0.00 0.00 253.69	6,352.90 6,606.59
3.	18.03	-C0419- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	4,110.70 2,242.20 Per Diem Interest:	0.00 0.00 253.69	6,352.90 6,606.59
3.	18.03	-C0520- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	4,110.70 2,242.20 Per Diem Interest:	0.00 0.00 253.69	6,352.90 6,606.59
3.	18.03	-C0521- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	4,110.70 2,242.20 Per Diem Interest:	0.00 0.00 253.69	6,352.90 6,606.59
3.	18.03	-C0522- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	4,110.70 2,242.20 Per Diem Interest:	0.00 0.00 253.69	6,352.90 6,606.59
3.	18.03	-C0523- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	4,110.70 2,242.20 Per Diem Interest:	0.00 0.00 253.69	6,352.90 6,606.59
3.	18.03	-C0524- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	4,110.70 2,242.20 Per Diem Interest:	0.00 0.00 253.69	6,352.90 6,606.59
3.	18.03	-C0626- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	1,121.10 134.53 Per Diem Interest:	0.00 0.00 31.30	1,255.63 1,286.93
3.	18.03	-C0627- 2	ALPINE AT MOUNTAINSIDE LLC		1,121.10	0.00	

BOROUGH OF MOUNTAINSIDE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	134.53	0.00	1,255.63
					Per Diem Interest:	31.30	1,286.93
3.	18.03	-C0628- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	1,121.10 134.53	0.00 0.00	1,255.63
					Per Diem Interest:	31.30	1,286.93
3.	18.03	-C0629- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	1,121.10 134.53	0.00 0.00	1,255.63
					Per Diem Interest:	31.30	1,286.93
3.	18.03	-C0630- 2	ALPINE AT MOUNTAINSIDE LLC	0.00	1,121.10 134.53	0.00 0.00	1,255.63
					Per Diem Interest:	31.30	1,286.93
3.	56.	2	LOGIO, THOMAS	0.00	13,826.90 0.00	6,949.53 0.00	6,877.37
					Per Diem Interest:	334.82	7,212.19
3.04	3.	2	DASILVA, JOSE JORGE	0.00	11,831.34 0.00	8,888.94 483.48	2,942.40
					Per Diem Interest:	75.93	3,018.33
3.06	2.	2	LEE, JASON	0.00	15,643.08 0.00	7,862.36 0.00	7,780.72
					Per Diem Interest:	387.67	8,168.39
3.06	17.	2	WINCHURCH, ROBERT	0.00	9,918.00 0.00	7,341.68 190.13	2,576.32
					Per Diem Interest:	52.81	2,629.13
3.07	16.04	2	ESQ ADVISORS LLC	0.00	14,514.51 0.00	10,904.82 83.89	3,609.69
					Per Diem Interest:	99.95	3,709.64
3.08	12.02	2	SALVATO, JOHN R & PATRICIA	0.00	10,628.03 0.00	10,003.10 90.11	624.93
					Per Diem Interest:	9.06	633.99
3.11	13.	2	GMYREK, ELIZABETH	0.00	10,725.19 0.00	10,725.13 293.83	0.06
					Per Diem Interest:	0.00	0.06
3.12	40.04	2	KONTRA, JAMES B & DIANE S	0.00	12,414.31 2.10-	9,325.88 438.22	3,086.33
					Per Diem Interest:	84.87	3,171.20
3.14	7.01	2	RAYMOND JOHN BRAUN & ASSOC.	0.00	15,052.64 0.00	5,100.00 1,463.65	9,952.64
					Per Diem Interest:	64.69	10,017.33
3.14	7.02	2	RAYMOND JOHN BRAUN & ASSOC.	0.00	16,248.48 0.00	6,300.00 1,579.91	9,948.48

BOROUGH OF MOUNTAINSIDE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Per Diem Interest:						64.67	10,013.15
3.14	7.03	1	RAYMOND JOHN BRAUN & ASSOC.	0.00	5,261.70 0.00	0.00 456.37	5,261.70
Per Diem Interest:						89.46	5,351.16
3.14	7.04	1	RAYMOND JOHN BRAUN & ASSOC.	0.00	4,656.30 0.00	0.00 403.86	4,656.30
Per Diem Interest:						79.16	4,735.46
3.14	7.05	1	RAYMOND JOHN BRAUN AND ASSOC.	0.00	4,319.97 0.00	0.00 374.69	4,319.97
Per Diem Interest:						73.44	4,393.41
3.24	20.11	2	GAGLIO, CARMELO AND F.	0.00	11,868.71 0.00	10,085.99 205.32	1,782.72
Per Diem Interest:						6.24	1,788.96
5.	35.	2	RW SCHOLZ PROPERTY LLC	0.00	14,327.66 627.96	4,196.64 803.36	10,758.98
Per Diem Interest:						407.09	11,166.07
5.03	26.	2	FALCO, LUIGI & JEANETTE	0.00	12,257.36 2.10	9,154.18 566.07	3,101.08
Per Diem Interest:						55.82	3,156.90
5.11	11.	2	GRACE APOSTOLIC CHURCH OF CHRIST IN	0.00	14,155.76 889.79	0.00 0.00	15,045.55
Per Diem Interest:						776.20	15,821.75
5.19	13.	2	RUDOSKI, JOSEPH-EST.OF %D.RAMSBERGER	0.00	7,855.17 0.00	7,847.25 248.94	7.92
Per Diem Interest:						0.10	8.02
5.19	14.	2	JOHNSTON, VANESSA AND ROBERT	0.00	7,832.75 0.00	0.00 477.59	7,832.75
Per Diem Interest:						334.95	8,167.70
5.20	53.	4A	HENSYN, INC	0.00	51,473.44 0.00	51,473.44 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						19.23	19.23
Utility Delinquent Int/Pnlty:						1.50	20.73
7.03	25.	2	KOMOSINKI, JOZEF AND MARIA B.	0.00	12,840.33 0.00	12,801.84 38.49	38.49
Per Diem Interest:						0.62	39.11
7.04	8.	4A	1050 ROUTE 22 WEST PROPCOLLC	0.00	13,841.85 0.00	13,826.34 664.58	15.51
Per Diem Interest:						0.12	15.63
7.05	10.		1070 SUNNY VIEW ROAD LLC		12,548.85	3,153.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,395.26
					Per Diem Interest:	657.49	10,052.75
7.07	17.	2	PARENTE, GIOVANNA	0.00	10,762.56	9,256.05	1,506.51
					Per Diem Interest:	699.92	1,522.33
7.13	30.	2	KNK MANAGEMENT LLC	0.00	5,560.66	4,887.20	673.46
					Per Diem Interest:	112.80	684.24
8.04	6.	2	HILLMAN, K. & LEWIS, L.	0.00	11,906.08	11,875.26	30.82
					Per Diem Interest:	185.02	31.04
8.04	8.	2	PAMPINELLA, ADARE M	0.00	13,449.84	10,105.26	3,344.58
					Per Diem Interest:	0.00	3,404.85
10.01	4.	2	ANNIS, ARTHUR B & JANE H	0.00	12,347.05	12,335.86	11.19
					Per Diem Interest:	261.08	11.23
10.06	3.	1	CLEMCO II LLC	0.00	8,595.10	4,319.98	4,275.12
					Per Diem Interest:	0.00	4,457.71
11.	5.	2	PATERNOSTER, ELLEN L.	0.00	29,866.10	29,858.46	6.59
					Per Diem Interest:	836.34	6.73
14.	14.	1	THE GARNICO GROUP, LLC	0.00	31,047.00	0.00	33,002.96
					Per Diem Interest:	1,955.96	34,779.93
15.03	12.	2	WINNICKI, DONALD A.	0.00	7,548.74	5,669.31	1,877.33
					Per Diem Interest:	96.96	1,914.91
15.04	6.	2	ELAINA WATLEY	0.00	22,930.23	17,226.54	5,701.59
					Per Diem Interest:	0.00	5,876.85
15.05	17.	2	FEITLIN, TODD & DI CERTO, KRISTEN	0.00	10,209.48	7,670.43	2,539.05
					Per Diem Interest:	0.00	2,600.46
15.09	48.09	2	RADONJIC, DRAGAN & KRISTINA	0.00	13,699.84	10,199.97	3,499.87
					Per Diem Interest:	406.87	3,595.71
15.09	48.22	2	PATTERSON, LAURA	0.00	1,890.92	677.29	676.87
					Per Diem Interest:	536.76-	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	10.83	687.70
15.09	48.25	2	MICHAEL WOODS LLC	0.00	13,199.08 0.00	6,507.85 250.73	6,691.23
					Per Diem Interest:	344.85	7,036.08
15.11	12.	2	BIELECKI, ZOFIA	0.00	7,937.39 0.00	7,928.45 22.81	8.94
					Per Diem Interest:	0.25	9.19
15.12	6.	2	MADDEN, LAURA	0.00	8,800.93 661.15	8,863.78 36.47	598.30
					Per Diem Interest:	9.57	607.87
15.12	12.	2	ROBBINS, MICHAEL	0.00	9,469.56 0.00	352.47 644.98	9,117.09
					Per Diem Interest:	324.83	9,441.92
16.01	4.	2	SULLIVAN, KENNETH W JR	0.00	7,728.12 0.00	61.15 635.53	7,666.97
					Per Diem Interest:	164.84	7,831.81
16.01	38.	2	VINCENT, BILL	0.00	5,844.67 0.00	54.54 398.09	5,790.13
					Per Diem Interest:	206.28	5,996.41
16.10	15.	2	DEBELLIS, ROBERT AND MICHELE	0.00	10,545.81 0.00	7,923.12 96.05	2,622.69
					Per Diem Interest:	64.42	2,687.11
18.	3.01	4A	MURPHY, BRIAN & HEATHER	0.00	5,134.64 3.15-	5,131.49 28.24	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	204.11	204.11
					Utility Delinquent Int/Pnlty:	3.36	207.47
19.	2.	4A	DE ROSA ENTERPRISES	0.00	26,330.90 0.00	26,330.90 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	731.45	731.45
					Utility Delinquent Int/Pnlty:	31.01	762.46
22.01	8.02	1	PRIMAVERA EST.H.O.ASSN. % A.FONSECA	0.00	373.70 1.05-	280.77 8.45	91.88
					Per Diem Interest:	1.49	93.37
23.	8.07	4B	1115 GLOBE AVENUE LLC	0.00	53,439.10 809.21	53,359.34 2,948.43	888.97
					Per Diem Interest:	3.11	892.08
23.	8.19	4A	1125 GLOBE AVENUE, LLC	0.00	36,159.21 0.00	36,118.89 1,816.28	40.32
					Per Diem Interest:	0.14	40.46

BOROUGH OF MOUNTAINSIDE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
23.03	14.	4B	NSM2JF, L.L.C.	0.00	27,280.10 850.51 Per Diem Interest:	13,711.23 448.66 741.25	14,419.38 15,160.63
24.03	4.	2	KOMOSINSKI, JOZEF AND MARIA	0.00	7,997.18 0.00 Per Diem Interest:	7,978.26 18.92 0.30	18.92 19.22
24.04	6.07	4A	COZZINI, MARIA R.	0.00	5,979.20 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	166.79 512.63 104.63 50.00 0.40	5,812.41 5,917.04 5,967.04 5,967.44
24.04	6.08	4A	MENDELSON, JOEL	0.00	6,173.52 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	6,173.52 49.54 0.00 50.00 2.13	0.00 0.00 50.00 52.13
24.04	11.	4B	PAGNOTTA, NICOLINO & CYNTHIA	0.00	9,738.62 2.10- Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	9,736.52 52.71 0.00 178.07 7.60	0.00 0.00 178.07 185.67
24.07	1.	4A	ROLLINS-WESTERN REAL EST. HOLDINGS	0.00	19,245.55 0.00 Per Diem Interest:	19,237.06 405.47 0.14	8.49 8.63

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	175,550.31	175,550.07	251,651.33	253,967.00	856,718.71
Added/Omitted	5,150.18	5,150.16	2,315.89	55,419.71	68,035.94
Other Billing	0.00	0.00	0.00	5,135.53	5,135.53
Balance Adjustments (Prin)	267.79-	268.25-	12.27-	8.40-	556.71-
Payments (Prin)	168,227.91	156,975.77	136,370.34	86,073.61	547,647.63
Payments (Pnlt)	0.00	0.00	0.00	809.21	809.21
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)	12,204.79	23,456.21	117,584.61	227,631.02	380,876.63
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)	12,204.79	23,456.21	117,584.61	227,631.02	380,876.63
Payments (Intr)	7,583.04	6,547.72	3,993.63	1,760.71	19,885.10
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
	Prior Yr/Prd	Yr/Prd Range	Interest	Total	
Tax Accounts	0.00	380,876.63	14,241.42	395,118.05	
Utility Accounts		1,232.86	46.00	1,278.86	
Total	0.00	382,109.49	14,287.42	396,396.91	

2020 DEDUCTIONS

Number of Accts:	83	Senior Citizen	0
Land Value:	5,464,700	Disabled Person	0
Improvement Value:	6,170,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	11,634,800	Widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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