

From: Randy Kuhn <opra+request-21699-c004e8f4@requests.opramachine.com>
Sent: Tuesday, April 13, 2021 6:02 PM
To: Clerk
Subject: OPRA request - OPRA Request

Dear Atlantic Highlands Borough,

I am requesting the below information for all the properties with a date range of 6 months from today.

1. All Code Violations
2. All Tax Delinquents/Liens
3. All Vacant/Abandoned Properties
4. All Utility Delinquents/Liens (if applicable)

Yours faithfully,

Randy Kuhn

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Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-21699-c004e8f4@requests.opramachine.com

Is clerk@ahnj.com the wrong address for OPRA requests to Atlantic Highlands Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=atlantic_highlands_borough

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

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/opra_request_1152158

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.



BOROUGH OF ATLANTIC HIGHLANDS

100 FIRST AVENUE
ATLANTIC HIGHLANDS, NJ 07716
732-291-1444 FAX 732-291-9725
CODEENFORCEMENT@AHNJ.COM
WWW.AHNJ.COM

RICHARD RAST, CODE ENFORCEMENT OFFICER

VIOLATION NOTICE

Joan Low

Date: April 5, 2021

58 W. Highland Ave.

Atlantic Highlands N.J. 07719

**Responsible Party: Guardian Asset Management (case#352-58871)

#2021 Harlet Street, Levittown, Pa. 19057

www.guardianasstemanagement.com

Municipal Code Violation

BLOCK 135 LOT 6 ZONE R/1

PLEASE BE ADVISED OF AN ALLEGED VIOLATION OF THE FOLLOWING:

<u>x</u>	Fail to Maintain Property	265-5
<u>X</u>	Maintain a public Nuisance	235-2 (A) 1,2,
<u>X</u>	Fail to Maintain Structure	150-68

YOU ARE DIRECTED TO:

<u>X</u>	Contact the Code Enforcement Officer 732-904-5498 *Immediate compliance required or you will receive a monetary fine up to \$2000.00 for every day the violation continues
<u>X</u>	Repair/Maintain Structures - house/pool *torn screens, rotted wood, trim, shingles,
<u>X</u>	Maintain Property - lawn /overgrowth
<u>X</u>	Drain / treat pool

Order of the Code Enforcement Officer,

Richard G. Rast

Richard G. Rast



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RICHARD RAST, CODE ENFORCEMENT OFFICER

VIOLATION NOTICE

To: Ms. Catherine Brown_ Date: January 5, 2021
110 Chestnut Ave. (Middletown Twsp.)
Atl. Highlands, N.J. 07716_

Re: Municipal Code Violation

BLOCK 699 LOT 13 ZONE _____

PLEASE BE ADVISED OF AN ALLEGED VIOLATION OF THE FOLLOWING:

X **Illegal Dumping Debris / Waste in Boro Yard**
Chapter 300 / Ord. 15-2010

YOU ARE DIRECTED TO:

~~XX~~ Contact the Code Enforcement Officer 732-904-5498
X The Atlantic Highlands Borough Yard is restricted to
USE by Atlantic Highlands Residents ONLY
*On 1/2 - 1/3 someone dumped waste over a closed Yard
gate containing items with your name and address
X Your mailing (postal) address does not qualify you to
use the location in Atlantic Highlands/ you are a
Middletown resident
X The fine for the violation is up to \$2000.00 for every
day the violation continues

By Order of the Code Enforcement Officer,

Richard G. Rast

Richard G. Rast



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RICHARD RAST, CODE ENFORCEMENT OFFICER

VIOLATION NOTICE

Bart Walker _____

Date: March 25 ,2021

63 E. Highland Ave. _____

Atl. Highlands, N.J. 07716

Municipal Code Violation

BLOCK 78 LOT 11 ZONE R/1

PLEASE BE ADVISED OF AN ALLEGED VIOLATION OF THE FOLLOWING:

 X Fail to Maintain Property-Invasive Plants 265-10
 X Maintain a Nuisance 235-2 (A) 1,2

YOU ARE DIRECTED TO:

 X Contact the Code Enforcement Officer 732-904-5498
 X Compliance required within 20 days, Date:15 April,2021
or you may receive a monetary fine up to \$2000.00 for
every day the violation continues
 X Cut / Remove all bamboo/ ivy (including root system),
prevent allowing bamboo to invade neighboring
properties.
 X Maintain/ prevent further spreading

By Order of the Code Enforcement Officer,

Richard G. Rast

Richard G. Rast



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RICHARD RAST, CODE ENFORCEMENT OFFICER

VIOLATION NOTICE

Michele LaMonica

Date: March 26, 2021

375 Franklin Rd. _____

West Palm Beach, Florida, 33405-4343

Re: # 56 South Ave., Atlantic Highlands, N.J. 07716

Municipal Code Violation

BLOCK 140

LOT 2

ZONE R/1

PLEASE BE ADVISED OF AN ALLEGED VIOLATION OF THE FOLLOWING:

<u>x</u>	Fail to Maintain Property	265-5
<u>X</u>	Maintain a public Nuisance	235-2 (A) 1,2,
<u>X</u>	Fail to Maintain Structure	150-68

YOU ARE DIRECTED TO:

X Contact the Code Enforcement Officer 732-904-5498
Immediate compliance required or you will receive a
monetary fine up to \$2000.00 for every day the
violation continues(*Fail to correct prior violations)

X *Remove dead tree (rear yard)

X *Remove / make safe all dead-fallen/suspended tree
limb(s) on property

X Repair/Maintain Structures - house/garage *torn
screens, rotted wood & trim, shingles,
*Police Incident Report filed - tree limb fell into
rear yard of # 54 South Ave.
**Summons issued

Order of the Code Enforcement Officer,

Richard G. Rast

Richard G. Rast



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RICHARD RAST, CODE ENFORCEMENT OFFICER

VIOLATION NOTICE

Bart Walker _____

Date: March 25, 2021

63 E. Highland Ave. _____

Atl. Highlands, N.J. 07716

Municipal Code Violation

BLOCK 78 LOT 11 ZONE R/1

PLEASE BE ADVISED OF AN ALLEGED VIOLATION OF THE FOLLOWING:

X Fail to Maintain Property-Invasive Plants 265-10
X Maintain a Nuisance 235-2 (A) 1,2

YOU ARE DIRECTED TO:

X Contact the Code Enforcement Officer 732-904-5498
X Compliance required within 20 days, Date: 15 April, 2021
or you may receive a monetary fine up to \$2000.00 for
every day the violation continues
X Cut / Remove all bamboo/ ivy (including root system),
prevent allowing bamboo to invade neighboring
properties.
X Maintain/ prevent further spreading

By Order of the Code Enforcement Officer,

Richard G. Rast

Richard G. Rast



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RICHARD RAST, CODE ENFORCEMENT OFFICER

Final Notice

Paul / Eleanor Tamburella

Date: March 17, 2021

320 Florence Ave.

Middletown, N.J. 07748

Re: Property at # 74 Bay Ave., Atl. Highlands, N.J.

BLOCK 129 LOT 5 ZONE R-1

PLEASE BE ADVISED OF AN ALLEGED VIOLATION OF THE FOLLOWING:

X Structure Maintenance (150-68)
X Maintain Public Nuisance (235-2 (A)1,2,7)

YOU ARE DIRECTED TO:

XX Immediately Contact the Code Enforcement Officer
at 732-904-5498.
X Structure: repair/replace rotted siding, shakes, roof
shingles, exterior window frames/trim,
X Repair foundation to prevent access by rodents or
other vermin.
X Clean up yard and pool area; remove/treat stagnant
water

By order of the Code Enforcement Officer,

Richard G. Rast

Richard G. Rast



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RICHARD RAST, CODE ENFORCEMENT OFFICER

VIOLATION NOTICE

* FINAL NOTICE *

To: Susan Skelly
#174 E. Washington Ave.
Atlantic Highlands, N.J. 07716

Date: February 10, 2021

Re: Municipal Code Violation

BLOCK 28 LOT 7 ZONE R-1

PLEASE BE ADVISED OF AN ALLEGED VIOLATION OF THE FOLLOWING:

X Property Maintenance 265-5 (1) Overgrowth/Bamboo
X Property Maintenance 265-5 (10) Fail to Control/Bamboo
X Property Maintenance 265-5 (12) Must be Removed (safety hazard)** Bamboo is a Prohibited Invasive Plant**

YOU ARE DIRECTED TO:

XX Contact the Code Enforcement Officer 732-904-5498 within 10 days, or you may receive a monetary fine for every day the violation continues
XX All overgrowth / bamboo Must be removed immediately;
*clear of the road: from your property line out to street on E. Washington Ave. and North Ave.
(*North Ave. to right and rear of your property)

By Order of the Code Enforcement Officer,
Richard G. Rast
Richard G. Rast



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RICHARD RAST, CODE ENFORCEMENT OFFICER

VIOLATION NOTICE

Sheila Kaur Singh _____

Date: January 19, 2021

89 South Ave. _____

Atl. Highlands, N.J. 07716 _____

Re: Municipal Code Violation

BLOCK 144 _____

LOT 9 _____

ZONE R/I _____

PLEASE BE ADVISED OF AN ALLEGED VIOLATION OF THE FOLLOWING:

X _____

Property Maintenance/ Yard Waste 300-14

*Yard Waste cannot be placed at curb or street for pick up more than 5 days prior to ANY SCHEDULED Boro PICKUP.

** THERE IS NO SCHEDULED DATES FOR COLLECTION OF YARD Waste In Your Zone.

** PLEASE REFER TO SCHEDULE ON BORO WEBSITE, Boro CALANDER, OR CONTACT BORO OFFICE OR DPW for hours to drop off waste a DPW

YOU ARE DIRECTED TO:

XX _____

Contact the Code Enforcement Officer 732-904-5498

X _____

Immediate compliance required within 24 Hrs. or you may receive a monetary fine up to \$300.00 for every day the violation continues

X _____

The HOMEOWNER IS RESPONSIBLE TO REMOVE ALL YARD WASTE FROM THE CURB or STREET (*onto property clear of sidewalk) or to DPW

By Order of the Code Enforcement Officer,

Richard G. Rast

Richard G. Rast

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 10.00
 Lot: Bill Year Range: 2020 to 2021 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 4 to 1 Include Interest Through: 04/20/21
 As of Date: 04/20/21 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As of 04/20/21: Y Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	6.	2	TRAVIS, MARGO	0.00	12,712.16 0.00	6,387.17 162.56	6,324.99
					Per Diem Interest:	216.92	6,541.91
					Utility Principal Bal:	492.58	7,034.49
					Utility Delinquent Int/Pnlty:	21.91	7,056.40
2.	21.	2	FRASCA, SUZANNE	0.00	7,007.56 0.00	7,007.56 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	329.88	329.88
2.	24.	2	PARADISO, ANGELO & ANNETTE	0.00	7,984.41 0.00	7,984.41 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	800.15	800.15
4.	19.	2	249 EAST HIGHLAND AVE, LLC	0.00	5,937.14 0.00	5,937.14 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	225.64	225.64
5.01	1.01	-C0022- 2	YANG, WEI H & CLAUDIA R	0.00	3,859.72 0.00	3,859.72 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	248.11	248.11
					Utility Delinquent Int/Pnlty:	1.55	249.66
6.	5.	2	VITALE, VITO RALPH & SONIA	0.00	6,028.24 0.00	6,027.99 48.17	0.25
					Per Diem Interest:	0.00	0.25
					Utility Principal Bal:	181.93	182.18
6.	9.	2	DEL POMO, MICHAEL A & CLARISSA	0.00	6,257.73 0.00	3,126.70 0.00	3,131.03
					Per Diem Interest:	90.96	3,221.99
					Utility Principal Bal:	121.00	3,342.99
8.	37.	2	EARLY, CATHERINE SWANN JONES	0.00	8,681.38 0.00	8,681.38 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	60.50	60.50
9.	4.	2	DEAKIN, BLAKE T	0.00	7,456.63 0.00	7,446.78 37.56	9.85
					Per Diem Interest:	0.32	10.17
9.	7.01		KNECHTEL, KARL & BONNIE		6,718.79	6,718.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	210.41	210.41
10.	15.	2	SHINE, MICHAEL J.	0.00	5,421.33	2,237.72	
					0.00	210.96	3,183.61
					Per Diem Interest:	50.94	3,234.55
					Utility Principal Bal:	82.67	3,317.22
12.	5.	2	BARANEK, DIANE	0.00	4,129.37	4,129.37	
					0.00	22.69	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	270.08	270.08
13.	13.	2	BAST, ANDREW	0.00	5,353.13	5,353.13	
					0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	288.95	288.95
					Utility Delinquent Int/Pnlty:	0.95	289.90
13.	19.	2	KRIKORIAN, MICHAEL	0.00	4,106.96	0.00	
					0.00	0.00	4,106.96
					Per Diem Interest:	184.41	4,291.37
13.	22.	2	KRIKORIAN, MICHAEL	0.00	9,489.92	0.00	
					0.00	0.00	9,489.92
					Per Diem Interest:	518.63	10,008.55
					Utility Principal Bal:	568.44	10,576.99
					Utility Delinquent Int/Pnlty:	5.06	10,582.05
13.	23.	2	ELISSA SCHIAVONE DIALFONSO LIVING T	0.00	8,838.70	4,315.26	
					0.00	373.69	4,523.44
					Per Diem Interest:	58.80	4,582.24
13.	30.	2	HERBRUCK, DAVID & ELIZABETH	0.00	6,667.01	6,653.31	
					0.00	63.52	13.70
					Per Diem Interest:	0.19	13.89
17.	7.	1	N J MARINE SCIENCES CONSORTIUM	0.00	552.64	0.00	
					276.80-	0.00	275.84
					Per Diem Interest:	10.90	286.74
17.	9.01	2	DEOLIVEIRA, DANIELE & AHERN, TRACIE	0.00	15,630.68	15,630.68	
					0.00	1.54	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	55.75	55.75
17.	11.01	2	PRAD LLC	0.00	11,023.00	11,023.00	
					0.00	0.33	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	77.55	77.55
17.	17.		SMIGA, BRIAN		10,332.38	10,332.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	42.65	42.65
					Utility Delinquent Int/Pnlty:	0.27	42.92
17.	18.	2	DOLAN, JOHN		6,787.01	6,566.23	
				0.00	220.78-	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	337.31	337.31
					Utility Delinquent Int/Pnlty:	4.42	341.73
17.	22.02	2	BURPEE, GEORGE		23,798.81	23,798.81	
				0.00	0.00	129.70	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	241.24	241.24
					Utility Delinquent Int/Pnlty:	1.57	242.81
17.	41.	2	GROTE, JANET H.		9,290.34	9,290.34	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	771.41	771.41
					Utility Delinquent Int/Pnlty:	3.85	775.26
18.	4.	2	SHERMAN, GREGORY		6,193.52	6,193.52	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,006.15	1,006.15
					Utility Delinquent Int/Pnlty:	5.26	1,011.41
18.	12.	2	SCHWARTZ, SVETLANA		7,843.47	7,843.47	
				0.00	0.00	17.05	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	313.83	313.83
					Utility Delinquent Int/Pnlty:	0.52	314.35
18.	15.	2	BRUNO, JOSE J		4,435.54	4,435.54	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	363.13	363.13
					Utility Delinquent Int/Pnlty:	3.25	366.38
21.	1.	2	SILAKOSKI, WILLIAM M.		6,122.86	6,122.86	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	60.50	60.50
22.	1.	2	DHARAN, RAMESH & KUKOWSKI, ANNA		7,212.66	7,212.66	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	77.67	77.67
22.	4.	2	REA, MICHAEL & PALACIO, RUTH		5,809.18	5,809.18	
				0.00	0.00	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	632.77	632.77
					Utility Delinquent Int/Pnlty:	2.66	635.43
22.	5.	2	MESANKO,ALEXIS A		7,601.52	5,468.91	
				0.00	0.00	180.70	2,132.61
					Per Diem Interest:	7.46	2,140.07
					Utility Principal Bal:	254.65	2,394.72
					Utility Delinquent Int/Pnlty:	1.55	2,396.27
22.	6.01	2	HAVANA 4A 10H, LLC		9,611.43	9,611.43	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	492.90	492.90
22.	6.02	2	WALLACE, ROBBY & GOWEN,GWENHWYFAR		8,922.36	8,922.36	
				0.00	0.00	72.85	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,236.80	1,236.80
					Utility Delinquent Int/Pnlty:	18.54	1,255.34
23.	1.	2	RICCIARDONE, PETER & HARRIET		6,398.12	6,398.12	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	913.20	913.20
					Utility Delinquent Int/Pnlty:	1.67	914.87
24.	4.	2	GRILLO, ANTHONY & DENISE		4,766.13	4,766.13	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,628.05	1,628.05
					Utility Delinquent Int/Pnlty:	18.85	1,646.90
27.	3.	2	GALLION, LOVE		4,102.94	0.00	
				0.00	0.00	0.00	4,102.94
					Per Diem Interest:	254.64	4,357.58
					Utility Principal Bal:	724.35	5,081.93
					Utility Delinquent Int/Pnlty:	22.06	5,103.99
27.	4.	2	GLIETZ, RICHARD S		4,568.97	4,568.97	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	211.61	211.61
					Utility Delinquent Int/Pnlty:	1.35	212.96
27.	11.	2	VALENTE, SALVATORE & DEANA		5,125.59	5,125.59	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	269.13	269.13
					Utility Delinquent Int/Pnlty:	1.55	270.68
28.	7.	2	SKELLY, SUSAN		3,193.32	3,193.32	
				0.00	0.00	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	77.57	77.57
28.	14.01	2	JENSEN, MATTHEW HANS & HE, BIYU JADE		6,445.45	6,445.45	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	132.82	132.82
28.	14.06	2	GMOCH, RICHARD L & DAWN M		7,344.09	7,344.09	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,229.06	1,229.06
					Utility Delinquent Int/Pnlty:	29.64	1,258.70
28.	14.08	2	MARRUCCA, LACY & ANIELLO		7,105.61	7,105.61	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,010.18	2,010.18
					Utility Delinquent Int/Pnlty:	55.41	2,065.59
28.	14.09	2	KILLEEN, MARGARET MARY		7,377.45	7,377.45	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	247.01	247.01
28.	22.	2	CARBONE, DEBORAH		5,653.17	5,653.17	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	599.50	599.50
					Utility Delinquent Int/Pnlty:	0.74	600.24
28.	26.	2	FINKELSTEIN, MORDECHAI		5,107.68	1,924.48	
				0.00	0.00	0.00	3,183.20
					Per Diem Interest:	107.41	3,290.61
					Utility Principal Bal:	634.56	3,925.17
					Utility Delinquent Int/Pnlty:	17.17	3,942.34
28.	28.	2	ANSELMO, PAUL R & HOHENLEITNER, LORI		3,889.88	3,889.88	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	212.92	212.92
					Utility Delinquent Int/Pnlty:	1.35	214.27
32.	3.	2	HENNEBERGER, ALBIN & ERIN		4,599.34	4,599.34	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	233.72	233.72
					Utility Delinquent Int/Pnlty:	1.35	235.07
32.	6.	2	YOUNG, ROBERT A & THERESA D		3,240.15	3,240.15	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	574.48	574.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Delinquent Int/Pnlty:	6.30	580.78
33.	7.	2	DAY, SCOTT ALLAN		3,746.99	3,746.99	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	992.99	992.99
					Utility Delinquent Int/Pnlty:	18.66	1,011.65
33.	9.	2	WEIMER, WILLIAM & LAURIE J		5,162.92	5,162.92	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	544.64	544.64
					Utility Delinquent Int/Pnlty:	4.08	548.72
33.	11.	2	ALBANO, SCOTT & COLLEEN		4,032.76	4,032.76	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	293.48	293.48
					Utility Delinquent Int/Pnlty:	1.75	295.23
34.	10.	2	ASHARE, CHARLES & LYNNE DEMPSEY		2,902.10	2,902.10	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	431.97	431.97
					Utility Delinquent Int/Pnlty:	0.91	432.88
35.	6.	2	HOAGLAND, SUSAN		2,926.99	2,926.99	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	218.84	218.84
					Utility Delinquent Int/Pnlty:	1.46	220.30
35.	8.	2	WELCH, THOMAS & LOUISE		2,931.98	0.00	
				0.00	0.00	31.60	2,931.98
					Per Diem Interest:	150.36	3,082.34
					Utility Principal Bal:	3.36	3,085.70
					Utility Delinquent Int/Pnlty:	0.01	3,085.71
36.	6.	2	SUTPHEN, STEPHEN M		2,949.89	2,949.89	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	249.74	249.74
					Utility Delinquent Int/Pnlty:	1.56	251.30
37.	1.	15F	KING JAMES CONDO C/O REGENCY MGMT		0.00	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.32	120.32
					Utility Delinquent Int/Pnlty:	0.31	120.63
37.	1.13	2	SCHWARZ, CHARLES J		1,470.70	0.00	
				0.00	0.00	0.00	1,470.70
					Per Diem Interest:	91.31	1,562.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
37.	5.	2	FARRELL, THOMAS	0.00	2,473.34 0.00	2,096.47 40.92	376.87
					Per Diem Interest:	1.00	377.87
					Utility Principal Bal:	1.28	379.15
37.	11.	2	MCLOUGHLIN, JOHN S. & OVERBY, M	0.00	4,362.85 0.00	4,362.85 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,305.09	1,305.09
					Utility Delinquent Int/Pnlty:	20.60	1,325.69
37.	21.	2	SALTY MARSH MANAGEMENT PROPERTIES	0.00	2,932.96 0.00	2,932.96 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	293.44	293.44
					Utility Delinquent Int/Pnlty:	1.75	295.19
37.	25.	2	54 KENNEDY, LLC	0.00	2,918.53 0.00	1,462.81 0.00	1,455.72
					Per Diem Interest:	25.56	1,481.28
					Utility Principal Bal:	89.03	1,570.31
					Utility Delinquent Int/Pnlty:	0.57	1,570.88
37.	27.	2	FORMAN, PHILLIP R & JULIE C	0.00	4,429.07 0.00	4,429.07 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	593.94	593.94
					Utility Delinquent Int/Pnlty:	7.04	600.98
38.	5.	2	CZARNECKI, VIRGINIA A	0.00	3,270.52 0.00	3,262.94 23.52	7.58
					Per Diem Interest:	0.08	7.66
					Utility Principal Bal:	170.50	178.16
					Utility Delinquent Int/Pnlty:	1.10	179.26
38.	8.	2	ZUZIO, CAROL	0.00	3,921.73 0.00	0.00 0.00	3,921.73
					Per Diem Interest:	243.40	4,165.13
					Utility Principal Bal:	0.18	4,165.31
38.	9.	2	CONNELL, BETTY L	0.00	2,539.12 0.00	1,084.61 142.32	1,454.51
					Per Diem Interest:	8.73	1,463.24
					Utility Principal Bal:	241.96	1,705.20
					Utility Delinquent Int/Pnlty:	2.14	1,707.34
40.	1.	-C0005- 2	PAGAN, BRANDON	0.00	1,445.84 0.00	0.00 87.43	1,445.84
					Per Diem Interest:	0.00	1,445.84
40.	1.	-C0007- 2	NAVESINK COVE 7, LLC	0.00	1,234.20 0.00	628.41 10.78	605.79
					Per Diem Interest:	10.63	616.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
40.	1.	-C0052- 2	HOPFENSBERGER, COLLEEN & KENNETH M	0.00	1,471.18 0.00	1,197.80 22.03	273.38
					Per Diem Interest:	4.80	278.18
40.	4.	2	TARDIO, MICHAEL	0.00	3,400.34 0.00	3,400.34 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	507.57	507.57
					Utility Delinquent Int/Pnlty:	5.20	512.77
41.	7.	2	STACK, THOMAS MARTIN & MATTEA, JOSE	0.00	2,681.47 0.60-	2,680.87 11.70	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	170.56	170.56
					Utility Delinquent Int/Pnlty:	1.10	171.66
45.	1.01	2	CARKEEK, SEAN & KIMBERLY	0.00	3,812.15 0.00	3,812.15 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	267.91	267.91
					Utility Delinquent Int/Pnlty:	1.55	269.46
45.	3.	2	GIBSON, DANIEL C & TIMBERS, EVONDA	0.00	3,652.83 0.00	3,652.83 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	265.02	265.02
					Utility Delinquent Int/Pnlty:	1.19	266.21
47.	7.	2	AHLAWAT, KARAN	0.00	3,474.55 0.00	3,474.55 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,023.32	1,023.32
					Utility Delinquent Int/Pnlty:	27.32	1,050.64
48.	8.	2	GORFAIN, DENNIS & AMANDA N	0.00	3,033.79 0.00	3,033.79 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,337.74	1,337.74
					Utility Delinquent Int/Pnlty:	23.99	1,361.73
48.	12.	2	MORRISEY, CHRISTOPHER J.	0.00	3,148.55 0.00	3,148.55 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	905.27	905.27
					Utility Delinquent Int/Pnlty:	5.52	910.79
49.	5.	2	SACCO, JOSEPH A & FAYE D	0.00	2,704.95 0.00	2,704.95 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	516.01	516.01
					Utility Delinquent Int/Pnlty:	1.64	517.65
49.	6.		MCANIFF, PAUL DAMIAN & SOLIZ, KIMBERLY		3,257.58	3,257.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	251.82	251.82
					Utility Delinquent Int/Pnlty:	1.55	253.37
49.	8.	2	MATKIWSKY, PETER & CAITRIN		5,113.96	5,113.96	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	312.25	312.25
					Utility Delinquent Int/Pnlty:	1.75	314.00
49.	9.	2	GURAL, DON & MARGARELLA, MICHAEL		3,242.64	3,242.64	
				0.00	0.00	30.31	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	168.46	168.46
					Utility Delinquent Int/Pnlty:	12.67	181.13
49.	10.	2	HIMELMAN, ELANA K		3,225.72	3,225.72	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	240.94	240.94
					Utility Delinquent Int/Pnlty:	1.55	242.49
50.	2.	2	VIDAL, DOUGLAS & MARY		3,956.58	3,956.58	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	636.50	636.50
					Utility Delinquent Int/Pnlty:	6.44	642.94
50.	11.	2	MYTNICK, JOHN		3,542.36	3,542.36	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	59.48	59.48
					Utility Delinquent Int/Pnlty:	0.06	59.54
51.	1.	2	MAXSON, LESLIE		3,257.58	3,257.58	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	834.97	834.97
					Utility Delinquent Int/Pnlty:	15.44	850.41
51.	3.	2	DUFFY, DANIEL & BRIDGET		4,978.21	4,978.21	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	291.77	291.77
					Utility Delinquent Int/Pnlty:	1.75	293.52
51.	10.	2	SADLER, JAMES MICHAEL		3,476.58	3,476.58	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	425.75	425.75
					Utility Delinquent Int/Pnlty:	5.44	431.19

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
51.	18.01	2	DONELIAN, DICRAN P	0.00	6,604.38 0.00	6,604.38 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	848.28	848.28
					Utility Delinquent Int/Pnlty:	11.62	859.90
51.	20.	2	BLOCK, ISHAI & LISA	0.00	4,912.00 16.58	4,928.58 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,559.39	1,559.39
					Utility Delinquent Int/Pnlty:	48.73	1,608.12
52.	6.	2	PEPSNY, KELLY L	0.00	2,217.04 0.00	2,217.04 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	753.07	753.07
					Utility Delinquent Int/Pnlty:	14.72	767.79
52.	12.	2	TEVALD, MATTHEW J.	0.00	5,391.04 0.00	2,445.24 245.33	2,945.80
					Per Diem Interest:	48.60	2,994.40
52.	22.	2	PIOTROWSKI, KENNETH M.	0.00	2,463.48 0.00	2,463.48 18.06	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	943.93	943.93
					Utility Delinquent Int/Pnlty:	37.64	981.57
52.	24.	2	SYERS, DONALD & SUZANNE	0.00	3,276.50 0.00	3,276.50 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	793.28	793.28
					Utility Delinquent Int/Pnlty:	15.23	808.51
52.	28.01	2	SANTOYO, LAURINE	0.00	4,130.41 0.00	2,961.03 101.86	1,169.38
					Per Diem Interest:	8.77	1,178.15
52.	33.01	2	BAILEY, DOUGLAS H	0.00	5,646.64 0.00	5,646.64 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	239.22	239.22
					Utility Delinquent Int/Pnlty:	1.55	240.77
53.	5.01	2	BROADBENT, THOMAS A JR	0.00	5,146.01 0.00	5,146.01 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	320.16	320.16
					Utility Delinquent Int/Pnlty:	1.75	321.91
55.	1.	2	CETRON, EDWARD J. & KATHY H.	0.00	11,527.69 0.00	11,527.69 0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	315.24	315.24
					Utility Delinquent Int/Pnlty:	1.75	316.99
55.	2.	2	MILLER, JASON & ROGERS, NICOLE		4,477.87	4,477.87	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	425.39	425.39
					Utility Delinquent Int/Pnlty:	5.44	430.83
55.	4.	2	ODWYER, JOHN THOMAS&YOUmans,LORI M		8,781.46	8,781.46	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,555.19	1,555.19
					Utility Delinquent Int/Pnlty:	52.44	1,607.63
55.	9.	2	MCBRIDE, SUSAN		6,069.58	6,069.58	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	212.85	212.85
					Utility Delinquent Int/Pnlty:	1.35	214.20
59.	2.	2	TARDIO, MICHAEL & MEGAL I.		5,414.86	5,414.86	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	325.75	325.75
					Utility Delinquent Int/Pnlty:	1.75	327.50
61.	1.01	-C0001- 2	DE VINCENZO, JARED		2,116.94	2,116.94	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	236.52	236.52
					Utility Delinquent Int/Pnlty:	1.55	238.07
61.	1.01	-C0004- 2	QUINN, KENNETH		1,316.86	1,316.86	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	682.00	682.00
					Utility Delinquent Int/Pnlty:	19.80	701.80
61.	1.01	-C0009- 2	FRUNZI, CYNTHIA		1,636.00	1,636.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	106.85	106.85
					Utility Delinquent Int/Pnlty:	0.68	107.53
61.	1.01	-C0012- 2	PASCULLI, DANIELLE L		1,323.84	1,323.84	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	195.71	195.71
					Utility Delinquent Int/Pnlty:	1.55	197.26
61.	1.01	-C0018- 2	WOLFF, HENRY F. III		1,379.59	1,379.59	
				0.00	0.00	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	639.13	639.13
					Utility Delinquent Int/Pnlty:	12.79	651.92
61.	1.01	-C0019- 2	PANZICA, ANTHONY		1,714.16	0.00	
				0.00	0.00	0.00	1,714.16
					Per Diem Interest:	106.43	1,820.59
					Utility Principal Bal:	727.34	2,547.93
					Utility Delinquent Int/Pnlty:	14.64	2,562.57
62.	2.	2	GODFREY, JANICE		2,864.52	1,426.97	
				0.00	0.00	139.49	1,437.55
					Per Diem Interest:	18.68	1,456.23
					Utility Principal Bal:	451.01	1,907.24
					Utility Delinquent Int/Pnlty:	5.98	1,913.22
63.	3.	2	PSKOWSKI, FLORENCE C		3,590.13	0.00	
				0.00	0.00	0.00	3,590.13
					Per Diem Interest:	160.47	3,750.60
					Utility Principal Bal:	583.70	4,334.30
					Utility Delinquent Int/Pnlty:	6.84	4,341.14
64.	6.	2	REED, GRETCHEN J		2,900.92	2,900.92	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,206.76	1,206.76
					Utility Delinquent Int/Pnlty:	14.96	1,221.72
64.	14.	2	DELLOSIO, ROY J & JOANNE		4,194.15	4,194.15	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,287.92	1,287.92
					Utility Delinquent Int/Pnlty:	26.64	1,314.56
65.	4.	2	PHILLIPS, WILLIAM		3,634.67	0.00	
				0.00	0.00	30.52	3,634.67
					Per Diem Interest:	196.30	3,830.97
					Utility Principal Bal:	0.23	3,831.20
65.	8.	2	FORD, CHRISTOPHER P		3,842.26	3,842.26	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	611.30	611.30
					Utility Delinquent Int/Pnlty:	7.04	618.34
66.	5.	2	PEREZ, JUAN C		4,107.85	4,107.85	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	262.58	262.58
					Utility Delinquent Int/Pnlty:	1.55	264.13
66.	10.	2	BIANCHI, LEONARD & JEAN HOWSON		3,910.49	3,910.49	
				0.00	0.00	64.34	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	237.61	237.61
					Utility Delinquent Int/Pnlty:	1.51	239.12
67.	2.	2	HOSMER, KEVIN		5,763.37	5,763.37	
				0.00	0.00	30.90	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	530.06	530.06
					Utility Delinquent Int/Pnlty:	4.05	534.11
67.	9.	2	FIELD, CATHERINE P		4,110.11	4,075.73	
				0.00	0.00	34.38	34.38
					Per Diem Interest:	0.36	34.74
68.	1.	2	VOLPE, MATTHEW J & MAIORINO, ALYSSA		4,280.83	4,433.91	
				0.00	153.08	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	266.11	266.11
					Utility Delinquent Int/Pnlty:	1.55	267.66
68.	2.	2	JACCODINE, DEREK & BETH ANN		3,248.46	3,248.46	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	904.51	904.51
					Utility Delinquent Int/Pnlty:	16.62	921.13
68.	3.	2	CORR, PATRICIA		3,382.22	3,382.22	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	30.24	30.24
					Utility Delinquent Int/Pnlty:	0.02	30.26
68.	3.01	2	GREENLEAF, DAWN M.		4,020.91	4,020.91	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	572.88	572.88
					Utility Delinquent Int/Pnlty:	6.26	579.14
68.	11.	2	SCAFATI, THOMAS S.		4,092.48	4,092.48	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,617.12	1,617.12
					Utility Delinquent Int/Pnlty:	46.12	1,663.24
68.	14.	2	DECKER, KEVEN G & SUSAN JANE		3,992.99	3,992.99	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	141.46	141.46
69.	1.	2	KELLY, MARILYN		6,694.87	6,694.87	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	240.05	240.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Delinquent Int/Pnlty:		1.55	241.60
70.	8.	2	LEYES, WILLIAM S.		4,715.35	4,715.35	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		405.46	405.46
				Utility Delinquent Int/Pnlty:		0.29	405.75
70.	9.	2	ALONSO, ALICIA & DESIDER, JOHN		7,080.72	7,080.72	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		654.36	654.36
				Utility Delinquent Int/Pnlty:		7.71	662.07
71.	2.01	2	GALLAGHER, RONALD F. & GEORGEANN		6,235.84	6,235.84	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		3,136.85	3,136.85
				Utility Delinquent Int/Pnlty:		122.32	3,259.17
71.	4.	2	GORMLEY, KEVIN		5,664.28	2,631.44	
				0.00	0.00	95.79	3,032.84
				Per Diem Interest:		86.75	3,119.59
				Utility Principal Bal:		630.39	3,749.98
				Utility Delinquent Int/Pnlty:		7.06	3,757.04
73.	3.	2	KUPPER, ALICE & VIRGINIA ORRIOLS		5,781.79	4,366.09	
				0.00	0.00	86.30	1,415.70
				Per Diem Interest:		28.31	1,444.01
				Utility Principal Bal:		0.60	1,444.61
73.	4.	2	COOK, CHARLES E & PATRICIA E		6,389.18	0.00	
				0.00	0.00	0.00	6,389.18
				Per Diem Interest:		396.57	6,785.75
				Utility Principal Bal:		713.84	7,499.59
				Utility Delinquent Int/Pnlty:		4.65	7,504.24
74.	8.	2	SWANTON, JEFFREY C & ABIGAIL		4,651.63	4,586.58	
				0.00	0.00	98.61	65.05
				Per Diem Interest:		1.37	66.42
				Utility Principal Bal:		254.90	321.32
				Utility Delinquent Int/Pnlty:		1.57	322.89
75.	5.	2	REDMOND, LAURA L.		4,583.91	4,583.91	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		527.46	527.46
				Utility Delinquent Int/Pnlty:		7.26	534.72
78.	10.	2	CURRY, W MICHAEL & SUSANNE		4,820.57	4,820.57	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		299.17	299.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Delinquent Int/Pnlty:	2.16	301.33
78.	11.	2	WALKER, BART R & MARTHA C	0.00	3,480.81 0.00	3,480.81 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	263.57	263.57
					Utility Delinquent Int/Pnlty:	1.57	265.14
78.	13.	2	MONTALBANO, DONNA C	0.00	4,825.43 0.00	4,825.43 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	605.56	605.56
					Utility Delinquent Int/Pnlty:	22.60	628.16
79.	3.	2	PETRONE, PETER A & GAIL G	0.00	4,619.85 0.00	4,619.85 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	904.10	904.10
					Utility Delinquent Int/Pnlty:	14.82	918.92
79.	13.	2	PAYNE, MARK & THERESA	0.00	4,926.03 0.00	4,926.03 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	95.67	95.67
80.	10.	2	MASINA, MATTHEW	0.00	6,304.50 36.44	6,340.94 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	292.63	292.63
					Utility Delinquent Int/Pnlty:	1.75	294.38
80.	12.01	4A	EAST LINCOLN REALTY, LLC	0.00	9,824.91 0.00	9,824.91 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,618.22	1,618.22
					Utility Delinquent Int/Pnlty:	33.65	1,651.87
80.	12.02	1	EAST LINCOLN REALTY, LLC	0.00	2,911.04 0.00	2,898.37 0.27	12.67
					Per Diem Interest:	0.22	12.89
81.	17.	2	LUCAS, CHRISTOPHER & LINDA A MARKS	0.00	4,415.74 0.00	4,415.74 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	262.90	262.90
					Utility Delinquent Int/Pnlty:	1.55	264.45
82.	1.	2	MERTZ, LINDA FAITH	0.00	4,024.90 0.00	4,024.90 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	242.16	242.16
					Utility Delinquent Int/Pnlty:	1.55	243.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
82.	4.	2	HARRIGAN, KYLE B & KIMBERLY S	0.00	3,952.24 0.00	3,952.24 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	251.58	251.58
					Utility Delinquent Int/Pnlty:	1.55	253.13
82.	13.	2	MCDONALD, DONNA M	0.00	4,762.08 0.00	2,460.75 207.40	2,301.33
					Per Diem Interest:	21.86	2,323.19
					Utility Principal Bal:	147.51	2,470.70
					Utility Delinquent Int/Pnlty:	0.40	2,471.10
83.	3.	2	MCKIERNAN, KAITLIN & HARTMAN, E %PAVCO	0.00	3,558.19 0.00	3,558.19 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	383.12	383.12
					Utility Delinquent Int/Pnlty:	5.19	388.31
84.	4.	1	WHEELER, EST OF LUCY % MRS G WILLIAMS	0.00	503.78 0.00	0.00 1.81	503.78
					Per Diem Interest:	30.01	533.79
84.	5.	1	WHEELER, EST OF LUCY % MRS G WILLIAMS	0.00	1,984.11 0.00	0.00 0.00	1,984.11
					Per Diem Interest:	124.90	2,109.01
84.	9.	2	BROWN, JENNIFER	0.00	4,222.32 0.00	4,222.32 74.07	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	170.50	170.50
					Utility Delinquent Int/Pnlty:	1.10	171.60
84.	11.	4A	SEVENTY THREE MEMORIAL PARKWAY LLC	0.00	4,709.72 0.00	1.91 0.00	4,707.81
					Per Diem Interest:	222.36	4,930.17
					Utility Principal Bal:	2,917.14	7,847.31
					Utility Delinquent Int/Pnlty:	108.10	7,955.41
85.	1.	1	SEVENTH LIVING TRUST	0.00	537.70 0.00	345.63 4.37	192.07
					Per Diem Interest:	3.37	195.44
85.	3.	2	LEVY, RICHARD	0.00	2,402.67 0.00	2,402.67 42.06	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	170.50	170.50
					Utility Delinquent Int/Pnlty:	1.10	171.60
85.	4.	2	HORVATH, JOSEPH W & WALL, REBECCA A	0.00	3,010.58 0.00	3,010.58 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	317.63	317.63
					Utility Delinquent Int/Pnlty:	1.75	319.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
85.	6.	2	DAUSON, BARBARA V	0.00	3,199.76 0.00	3,199.76 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		638.14	638.14
				Utility Delinquent Int/Pnlty:		12.74	650.88
87.	3.	2	BUZZANCO, EDWARD J. & WENDY E.	0.00	3,732.75 0.00	3,732.75 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,297.74	1,297.74
				Utility Delinquent Int/Pnlty:		20.18	1,317.92
87.	4.	2	BOWBLISS, JOSEPH & KERRY	0.00	4,224.15 0.00	4,224.15 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		325.83	325.83
				Utility Delinquent Int/Pnlty:		1.76	327.59
88.	11.	2	MCCAHOON, DANIEL & DAWNMARIE	0.00	5,678.91 0.00	5,678.91 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		634.30	634.30
				Utility Delinquent Int/Pnlty:		6.83	641.13
88.	13.	2	MAHONEY, JOHN & JULIE	0.00	6,985.02 0.00	6,985.02 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		497.89	497.89
				Utility Delinquent Int/Pnlty:		6.29	504.18
89.	3.02	2	LOUD, EDWARD P & GINA CIOFFI-LOUD	0.00	4,802.06 0.00	4,802.06 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		294.86	294.86
				Utility Delinquent Int/Pnlty:		1.77	296.63
89.	3.04	2	MCCARRON, SANDRA A & DAVID	0.00	4,796.09 0.00	4,796.09 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,118.86	1,118.86
				Utility Delinquent Int/Pnlty:		16.95	1,135.81
90.	2.	2	ROWLEY, ROBERT C	0.00	3,457.96 0.00	1,758.71 0.00	1,699.25
				Per Diem Interest:		34.20	1,733.45
90.	10.	2	OLVING, ERIC	0.00	7,266.43 0.00	7,266.43 17.15	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		305.93	305.93
				Utility Delinquent Int/Pnlty:		1.75	307.68
91.	1.		MATLAGA, JOSEPH S. & LAURA R.		5,250.23	5,000.23	

BOROUGH OF ATLANTIC HIGHLANDS
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	250.00-	16.47	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	306.73	306.73
					Utility Delinquent Int/Pnlty:	1.75	308.48
92.	1.	2	BERNHARDT, PETER & GERALDINE M	0.00	4,254.82	4,254.82	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	396.03	396.03
					Utility Delinquent Int/Pnlty:	0.05	396.08
92.	3.	2	MULDOWNEY, ANDREW J & NICOLETTI, DIANE	0.00	5,676.72	5,676.72	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	307.59	307.59
					Utility Delinquent Int/Pnlty:	1.75	309.34
93.	4.	2	GANTT, KRISTEN L	0.00	5,507.95	5,507.95	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	249.23	249.23
					Utility Delinquent Int/Pnlty:	1.55	250.78
93.	12.	2	TOCK, JOHN JR	0.00	5,500.98	5,500.98	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	924.70	924.70
					Utility Delinquent Int/Pnlty:	15.47	940.17
93.	13.	2	SONNEK-SCHMELZ, BRENT & KARRAS	0.00	7,530.82	7,530.82	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	252.38	252.38
					Utility Delinquent Int/Pnlty:	1.55	253.93
93.	14.	2	KENNY, GAVIN & RENNIE, ANGUS MACLEAN	0.00	5,294.35	5,294.35	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	246.17	246.17
					Utility Delinquent Int/Pnlty:	1.56	247.73
94.	3.	2	DANIELEWSKI, MGT & PALATIANOS, H., J., E.	0.00	5,305.81	5,305.81	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	454.41	454.41
					Utility Delinquent Int/Pnlty:	0.97	455.38
94.	14.	2	CLAGETT, HENRY & DIANE	0.00	6,325.96	6,325.96	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	261.64	261.64
					Utility Delinquent Int/Pnlty:	0.43	262.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
94.	21.	2	LEVAN, JAMES W & KAITLYN	0.00	5,505.96 0.00	5,505.96 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	213.17	213.17
					Utility Delinquent Int/Pnlty:	1.55	214.72
95.	3.	2	STREBB, KATHLEEN	0.00	15,230.41 0.00	15,230.41 403.35	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	302.67	302.67
					Utility Delinquent Int/Pnlty:	1.76	304.43
95.	4.	4C	ELK HARBOR VIEW LLC % ELK INVESTORS	0.00	107,899.47 0.00	107,899.47 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	20,591.49	20,591.49
					Utility Delinquent Int/Pnlty:	263.92	20,855.41
96.	4.	2	MUELLER, TIMOTHY & MARYBLANCA	0.00	4,870.67 0.00	4,870.67 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	31.07	31.07
					Utility Delinquent Int/Pnlty:	0.01	31.08
96.	10.	2	10 2ND AVE LLC	0.00	3,685.74 0.00	3,685.74 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	170.50	170.50
					Utility Delinquent Int/Pnlty:	1.10	171.60
96.	14.	2	WEDGEWOOD REALTY, LLC	0.00	5,935.62 0.00	2,915.51 138.45	3,020.11
					Per Diem Interest:	119.20	3,139.31
97.	7.	4A	BAY OPERATING CO LLC	0.00	10,036.17 7.19-	10,028.98 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	773.83	773.83
					Utility Delinquent Int/Pnlty:	4.65	778.48
97.	11.	4A	DIMICELI, ROSS	0.00	6,588.88 0.00	6,588.88 23.79	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	738.81	738.81
					Utility Delinquent Int/Pnlty:	4.66	743.47
97.	17.	1	LUXURY RENTALS INC	0.00	4,358.40 0.00	2,183.03 62.22	2,175.37
					Per Diem Interest:	53.01	2,228.38
97.	20.	4A	ATLANTIC UNIVERSAL PROPERTIES LLC	0.00	4,997.67 0.00	4,997.67 16.63	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	124.62	124.62
					Utility Delinquent Int/Pnlty:	0.33	124.95
97.	24.	2	LYNCH, BRENDAN E		3,126.14	3,126.14	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	243.94	243.94
					Utility Delinquent Int/Pnlty:	1.55	245.49
97.	25.	2	BARRETT, JENNIFER		4,174.63	4,174.63	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	999.72	999.72
					Utility Delinquent Int/Pnlty:	9.73	1,009.45
99.	1.	2	ROZELL, BARBARA & EDWARD L		4,331.21	1,153.49	
				0.00	0.00	117.28	3,177.72
					Per Diem Interest:	55.10	3,232.82
99.	6.	2	CRAIGMYLE, CARRIE ANN		4,418.84	4,418.84	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	251.81	251.81
					Utility Delinquent Int/Pnlty:	1.63	253.44
99.	8.	4A	SUBLIME 5446 LLC		6,208.50	6,208.50	
				0.00	0.00	150.56	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,423.84	1,423.84
					Utility Delinquent Int/Pnlty:	31.43	1,455.27
101.	4.01	4A	F & H REALTY, LLC		8,403.14	8,403.14	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	383.35	383.35
					Utility Delinquent Int/Pnlty:	2.45	385.80
102.	4.	2	KEEL, WILLIAM		3,432.24	3,432.24	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	206.57	206.57
					Utility Delinquent Int/Pnlty:	1.55	208.12
102.	12.	2	CARD, NANETTE C & WAYNE S		4,617.97	4,617.97	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	988.99	988.99
					Utility Delinquent Int/Pnlty:	6.58	995.57
104.	1.	4A	BAYSHORE PLAZA LLC %CASRIEL		69,905.63	69,905.63	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	302.69	302.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Utility Delinquent Int/Pnlty:						1.81	304.50
104.	1.	-BLDG - - 4A	BAYSHORE PLAZA LLC %CASRIEL	0.00	4,322.55 0.00	4,322.55 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						129.49	129.49
Utility Delinquent Int/Pnlty:						0.61	130.10
106.	7.	4A	179 FIRST AVENUE, LLC	0.00	4,975.76 0.00	4,975.76 19.80	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						77.17	77.17
Utility Delinquent Int/Pnlty:						0.76	77.93
106.	8.	4A	183 FIRST AVE. LLC	0.00	11,187.25 0.00	11,187.25 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						1,384.67	1,384.67
Utility Delinquent Int/Pnlty:						29.56	1,414.23
107.	3.01	1	4 WEST GARFIELD AVE, LLC	0.00	1,277.54 0.00	642.68 0.00	634.86
Per Diem Interest:						11.15	646.01
114.	3.	4A	PORTLAND REAL ESTATE LLC	0.00	17,555.07 0.00	17,555.07 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						60.50	60.50
115.	1.	4A	ANTONATOS, GERASIMOS & COVEY	0.00	9,520.37 0.00	9,461.02 420.47	59.35
Per Diem Interest:						0.21	59.56
Utility Principal Bal:						1,557.51	1,617.07
Utility Delinquent Int/Pnlty:						19.21	1,636.28
115.	2.	4A	ANTONATOS, GERASIMOS & ALICE J	0.00	5,749.46 0.00	5,703.59 293.18	45.87
Per Diem Interest:						0.16	46.03
Utility Principal Bal:						2,541.16	2,587.19
Utility Delinquent Int/Pnlty:						26.76	2,613.95
115.	3.	4A	ANTONATOS, GERSIMOS & COVEY, ALICE	0.00	6,376.78 0.00	6,326.57 322.02	50.21
Per Diem Interest:						0.18	50.39
115.	4.	4A	ANTONATOS, GERASIMOS	0.00	5,045.46 0.00	5,045.46 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						2,087.30	2,087.30
Utility Delinquent Int/Pnlty:						57.30	2,144.60
115.	5.	4A	MYRA JEAN PROPERTY HOLDINGS, LLC	0.00	3,525.95 0.00	3,525.95 34.88	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	170.73	170.73
					Utility Delinquent Int/Pnlty:	1.11	171.84
117.	6.01	4A	LESBIREL, THOMAS		7,373.04	7,373.04	
				0.00	0.00	67.99	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	34.71	34.71
					Utility Delinquent Int/Pnlty:	0.18	34.89
117.	9.	4A	HYETHREE LLC		8,173.11	8,173.11	
				0.00	0.00	293.51	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	416.00	416.00
					Utility Delinquent Int/Pnlty:	2.95	418.95
117.	10.	4A	KRIKORIAN, DIROUHI & SARKIS		29,055.98	29,055.98	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	4,133.32	4,133.32
					Utility Delinquent Int/Pnlty:	39.53	4,172.85
120.	1.01	-C0002- - 2	LONG, JESSICA M		1,875.98	1,875.98	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	212.71	212.71
					Utility Delinquent Int/Pnlty:	1.35	214.06
120.	1.01	-C0006- - 2	CLARKE, DAVID & PATRICIA		2,190.14	2,190.14	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	39.79	39.79
					Utility Delinquent Int/Pnlty:	0.26	40.05
120.	1.01	-C0008- - 2	MOON, MELVILLE & EILEEN N		1,887.63	1,887.63	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	411.36	411.36
					Utility Delinquent Int/Pnlty:	2.61	413.97
124.	1.	2	ROBERTS, LOREN & BONNIE		4,817.37	4,815.32	
				0.00	2.05-	36.84	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,902.54	1,902.54
					Utility Delinquent Int/Pnlty:	57.94	1,960.48
125.	6.	2	BLUST, BRITTANY L		3,496.25	3,496.25	
				0.00	0.00	14.98	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	77.55	77.55
125.	10.	2	TATUM, JAMES H & BARBARA P		3,464.43	3,464.43	
				0.00	0.00	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	247.56	247.56
					Utility Delinquent Int/Pnlty:	1.55	249.11
126.	3.02	2	MORGAN, CLIVE		4,509.74	4,509.74	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	308.56	308.56
					Utility Delinquent Int/Pnlty:	1.76	310.32
127.	10.	4A	PAGLIANO, VINCENT & ROSALIND		5,260.24	5,260.24	
				0.00	0.00	79.17	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,797.92	1,797.92
					Utility Delinquent Int/Pnlty:	49.33	1,847.25
127.	13.	2	FARRELL, ROBERT P & DIANE		4,379.69	4,379.69	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	474.46	474.46
					Utility Delinquent Int/Pnlty:	6.24	480.70
129.	5.	2	TAMBURELLA, PAUL & ELEANOR		3,337.25	1,685.79	
				0.00	0.00	15.89	1,651.46
					Per Diem Interest:	32.31	1,683.77
129.	14.	2	MEADOW, CRAIG & MELONE, JUSTINE G		9,134.43	9,134.43	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	308.79	308.79
					Utility Delinquent Int/Pnlty:	1.75	310.54
131.	6.	2	MUEHLIG, JOHN E		9,770.71	9,768.68	
				0.00	2.03	170.99	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	514.62	514.62
					Utility Delinquent Int/Pnlty:	3.10	517.72
132.	1.	2	BETZ, WARREN F		4,745.71	4,725.60	
				0.00	0.00	20.11	20.11
					Per Diem Interest:	0.62	20.73
					Utility Principal Bal:	0.12	20.85
132.	9.	2	BLAKE, JOSEPH E. & LORI		4,528.64	4,528.64	
				0.00	0.00	91.71	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	183.26	183.26
					Utility Delinquent Int/Pnlty:	0.76	184.02
132.	13.	2	BRENNAN, EDWARD J & ELEANORA O		4,768.12	2,628.71	
				0.00	295.72	53.35	2,435.13
					Per Diem Interest:	63.27	2,498.40
					Utility Principal Bal:	317.76	2,816.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Delinquent Int/Pnlty:		1.75	2,817.91
133.	4.	2	SPATOLA, ROXANNE	0.00	3,228.41 0.00	3,228.41 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		117.16	117.16
				Utility Delinquent Int/Pnlty:		0.77	117.93
133.	6.	2	CLAGETT, HENRY B & DIANE, THOMAS, ANDREW	0.00	3,088.48 250.00	3,108.69 5.17	229.79
				Per Diem Interest:		4.03	233.82
				Utility Principal Bal:		0.78	234.60
133.	8.	2	HOWARD, ALMA	0.00	5,154.96 0.00	2,586.26 42.67	2,568.70
				Per Diem Interest:		101.46	2,670.16
				Utility Principal Bal:		564.60	3,234.76
				Utility Delinquent Int/Pnlty:		6.84	3,241.60
133.	10.	2	WILLIAMS, DENNIS D & JOANNE E	0.00	3,860.01 0.00	3,860.01 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		340.84	340.84
				Utility Delinquent Int/Pnlty:		4.42	345.26
133.	14.02	2	SEUFFERT, WILLIAM & COLLEEN	0.00	5,132.06 0.00	5,132.06 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		249.61	249.61
				Utility Delinquent Int/Pnlty:		1.54	251.15
134.	7.	2	BASICH, JOHN J	0.00	2,609.24 0.00	2,609.24 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		322.45	322.45
				Utility Delinquent Int/Pnlty:		1.32	323.77
134.	8.	2	EASTMAN, WAYNE & HALL, DARCY	0.00	2,325.94 0.00	2,325.94 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		595.76	595.76
				Utility Delinquent Int/Pnlty:		11.36	607.12
135.	4.	2	SCUTELLARO, STEPHEN & DANIELLE	0.00	5,427.47 0.00	5,427.47 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		261.37	261.37
				Utility Delinquent Int/Pnlty:		1.55	262.92
135.	6.	2	LOW, JOAN D	0.00	3,611.74 0.00	3,611.74 62.25	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		495.38	495.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Delinquent Int/Pnlty:	12.00	507.38
135.	10.	2	SHARKEY, MICHAEL T & CATHERINE M	4,891.76	4,891.76		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	289.61	289.61
					Utility Delinquent Int/Pnlty:	1.75	291.36
135.	12.	2	PORTER, JANET	4,067.29	4,067.29		
				0.00	0.00	27.21	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	40.47	40.47
					Utility Delinquent Int/Pnlty:	0.40	40.87
135.	17.02	2	WILCOX, JONATHAN & JAUREGUI, DANAY	6,292.19	6,292.19		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	144.55	144.55
					Utility Delinquent Int/Pnlty:	0.37	144.92
135.	18.	2	CAVALLINI, PETER H & KATHY V	4,922.56	4,922.56		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	79.15	79.15
					Utility Delinquent Int/Pnlty:	0.52	79.67
136.	8.	2	SMITH, ARTHUR JAMES	3,713.09	3,713.09		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	785.90	785.90
					Utility Delinquent Int/Pnlty:	10.61	796.51
137.	4.	2	SIMPSON, EUGENE & BOBBIE J	3,749.72	3,749.72		
				0.00	0.00	173.83	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,182.49	1,182.49
					Utility Delinquent Int/Pnlty:	21.27	1,203.76
138.	9.	2	GULBINS, TAYLOR & CHAVEZ, RACHEL	4,867.93	4,867.93		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	239.30	239.30
					Utility Delinquent Int/Pnlty:	1.55	240.85
138.	19.	2	MCCARTHY, W & C & LUKACHYK R & F	4,010.59	4,010.59		
				0.00	0.00	70.50	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	236.28	236.28
					Utility Delinquent Int/Pnlty:	1.55	237.83
139.	1.	2	CONLEY, JUDY & RICHARD	3,729.04	3,729.04		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Principal Bal:		234.23	234.23
				Utility Delinquent Int/Pnlty:		1.55	235.78
139.	6.	2	DEL DUCA, MICHAEL		3,527.18	3,527.18	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		523.63	523.63
				Utility Delinquent Int/Pnlty:		2.32	525.95
140.	1.02	2	KATZ,JESSICA&JOSHUA & QUELLER,I&M		3,768.01	3,768.01	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,109.19	1,109.19
141.	12.	2	ELDRIDGE, DREW & RENEE		4,155.24	4,155.24	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		2,014.20	2,014.20
				Utility Delinquent Int/Pnlty:		42.40	2,056.60
142.	6.	2	MORGAN, CHRIS & LINDA		4,416.12	4,416.12	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		307.07	307.07
				Utility Delinquent Int/Pnlty:		1.73	308.80
143.	1.01	2	LONSDALE, STEPHEN & SUSAN		4,817.41	4,817.41	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,294.83	1,294.83
				Utility Delinquent Int/Pnlty:		19.89	1,314.72
143.	2.	2	BEN, JAN I		4,448.98	4,448.98	
				0.00	0.00	41.18	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		560.76	560.76
				Utility Delinquent Int/Pnlty:		7.26	568.02
143.	9.	2	MURPHY, JAMES P JR & PARSELL, MOLLY		4,374.80	4,374.80	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		636.59	636.59
				Utility Delinquent Int/Pnlty:		7.04	643.63
143.	15.		MUSONE, DOMINIC T & FRANCES		0.00	0.00	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		778.82	778.82
				Utility Delinquent Int/Pnlty:		7.87	786.69
143.	15.01	2	SIMS, LEIA		9,454.80	0.00	
				0.00	51.65-	0.00	9,403.15
				Per Diem Interest:		582.33	9,985.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
144.	6.	2	KOCHON SHERRY ANN, TRUSTEE	0.00	6,378.58 0.00	6,378.58 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	758.34	758.34
					Utility Delinquent Int/Pnlty:	2.48	760.82
144.	9.	2	SINGH, SHEILA KAUR	0.00	4,747.71 0.00	4,747.71 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	979.55	979.55
					Utility Delinquent Int/Pnlty:	36.74	1,016.29
144.	12.	2	PERRINE, BONNIE	0.00	3,924.23 0.00	2,250.41 159.98	1,673.82
					Per Diem Interest:	20.09	1,693.91
					Utility Principal Bal:	72.39	1,766.30
					Utility Delinquent Int/Pnlty:	0.47	1,766.77
144.	13.01	2	HAAS, ROBERT	0.00	4,202.54 0.00	4,202.54 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	103.59	103.59
145.	8.	2	HUFF, GRANT F & BROOKE W	0.00	4,655.19 143.14	4,798.33 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	253.96	253.96
					Utility Delinquent Int/Pnlty:	1.55	255.51
147.	1.04	2	VOUGHT, WALTER & HELEN	0.00	3,792.90 0.00	3,792.90 65.86	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	473.00	473.00
					Utility Delinquent Int/Pnlty:	10.46	483.46
150.	3.	2	ELBROJI, MOHAMED	0.00	4,670.03 0.00	4,670.03 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,147.07	1,147.07
					Utility Delinquent Int/Pnlty:	45.75	1,192.82
150.	4.	2	ALFANO, NATALE R & MICHELE M	0.00	4,781.57 0.00	4,781.57 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	257.85	257.85
					Utility Delinquent Int/Pnlty:	1.55	259.40

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	713,232.52	0.00	0.00	725,284.39	1,438,516.91
Added/Omitted	137.69	0.00	0.00	490.69	628.38
Other Billing	0.00	0.00	0.00	250.00	250.00
Balance Adjustments (Prin)	233.53-	0.00	0.00	560.99-	794.52-
Payments (Prin)	629,364.64	0.00	0.00	690,838.18	1,320,202.82
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)	83,772.04	0.00	0.00	34,625.91	118,397.95
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)	83,772.04	0.00	0.00	34,625.91	118,397.95
Payments (Intr)	2,244.89	0.00	0.00	4,301.16	6,546.05
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	118,397.95	4,570.10	122,968.05
Utility Accounts		124,730.38	2,141.85	126,872.23
Total	0.00	243,128.33	6,711.95	249,840.28

2020 DEDUCTIONS

Number of Accts:	250	Senior Citizen	4
Land Value:	80,480,800	Disabled Person	1
Improvement Value:	63,164,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	143,645,700	Widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

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