

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2021 to 2022 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 03/29/22
 As Of Date: 03/29/22 Assessed Value/SPTX Code Year: 2021 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 03/29/22: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	10.	2	LAVA15 LLC	0.00	11,613.57 0.00	11,603.89 9.68	9.68
					Per Diem Interest:	0.22	9.90
3.	24.	2	SKY BLUE PINK, LLC	0.00	9,906.84 239.81	10,137.75 23.16	8.90
					Per Diem Interest:	0.19	9.09
4.	5.		MGC DEVELOPMENT LLC	0.00	11,099.38 0.00	8,879.50 37.80	2,219.88
					Per Diem Interest:	40.21	2,260.09
5.	28.	2	23 GUYER LLC	0.00	9,705.50 0.30-	9,705.16 31.86	0.04
					Per Diem Interest:	0.00	0.04
5.	32.	-C0003- - 2	FATA, JOHN & GINA	0.00	3,065.49 0.00	2,453.26 5.86	612.23
					Per Diem Interest:	7.89	620.12
7.	1.	2	BARBARITO, JAMES AND COLLEEN	0.00	18,927.79 0.00	18,927.76 0.00	0.03
					Per Diem Interest:	0.00	0.03
7.	3.	2	VALLA, CAROL A. & GLYNN, RICHARD	0.00	14,888.65 0.00	14,874.71 13.94	13.94
					Per Diem Interest:	0.31	14.25
9.	30.	-C0003- - 2	APPOLONIA, MARY & MATTHEW ETAL	0.00	6,010.19 0.00	1,191.39 13.75	4,818.80
					Per Diem Interest:	335.66	5,154.46
10.	12.	2	LAKIS, MICHAEL J JR TRUST	0.00	13,953.20 0.00	13,942.43 129.57	10.77
					Per Diem Interest:	0.02	10.79
10.	17.	2	VERGONA JOSEPH & LISA	0.00	16,285.63 0.00	16,242.69 243.60	42.94
					Per Diem Interest:	0.67	43.61
10.	29.	-C0004- - 2	DANIELLO, GENNARO & MARY ANN	0.00	4,144.45 0.00	4,141.45 0.24	3.00
					Per Diem Interest:	0.04	3.04
12.	6.	2	BAFFICO, LAURA KLING	0.00	15,449.30 0.00	12,359.44 0.00	3,089.86
					Per Diem Interest:	65.44	3,155.30

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
12.	21.	2	SWIDER, ALAN	0.00	10,281.64 0.00	10,279.40 61.09	2.24
					Per Diem Interest:	0.03	2.27
12.	22.	2	MC COURT, PATRICIA	0.00	11,401.90 0.00	8,854.78 665.27	2,547.12
					Per Diem Interest:	22.92	2,570.04
13.	14.	2	LITHERLAND, MARY & SFISCO, ETAL	0.00	11,842.78 0.00	11,842.61 0.00	0.17
					Per Diem Interest:	0.00	0.17
14.	5.	2	SCUORZO, CAROL H	0.00	12,110.19 0.00	12,110.18 0.00	0.01
					Per Diem Interest:	0.00	0.01
14.	8.	2	38 PROSPECT STREET,LIMITED LIAB. CO	0.00	13,041.52 0.00	13,041.51 0.00	0.01
					Per Diem Interest:	0.00	0.01
14.	17.	2	MANGINI, LYDIA	0.00	10,830.93 0.00	10,830.92 9.05	0.01
					Per Diem Interest:	0.00	0.01
14.	20.	-C0002- - 2	SCHWARTZ TRUST	0.00	5,007.63 0.00	5,006.91 0.04	0.72
					Per Diem Interest:	0.01	0.73
15.	3.	2	1404 OCEANFRONT LLC	0.00	17,647.49 0.00	13,974.34 122.29	3,673.15
					Per Diem Interest:	106.53	3,779.68
15.	23.	2	VERGONA, RONALD & ANGELA	0.00	15,826.17 0.00	12,648.93 251.51	3,177.24
					Per Diem Interest:	68.21	3,245.45
16.	7.	2	DOWLING,ROBERT,MARIANNE,RICHARD,JAN	0.00	13,163.69 0.00	13,163.68 0.00	0.01
					Per Diem Interest:	0.00	0.01
16.	20.	2	MINKS 15 VA LLC	0.00	11,163.39 0.00	8,930.71 483.74	2,232.68
					Per Diem Interest:	40.58	2,273.26
16.	22.	2	MINKS 17 VA LLC	0.00	11,257.35 0.00	9,005.88 299.37	2,251.47
					Per Diem Interest:	41.12	2,292.59
16.	24.	2	MINKS 19 VA LLC	0.00	10,237.24 0.00	8,189.79 259.92	2,047.45
					Per Diem Interest:	35.21	2,082.66
16.	26.		MINKS 21 VA LLC		12,182.47	9,745.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	622.80	2,436.50
					Per Diem Interest:	46.49	2,482.99
17.	1.	2	STURM FAMILY TRUST	0.00	16,090.48	16,090.47	0.01
					Per Diem Interest:	0.00	0.01
17.	8.	2	BARROB CORP. LLC	0.00	11,479.34	11,479.30	0.04
					Per Diem Interest:	0.00	0.04
17.	23.	2	MINKS 20 VA LLC	0.00	11,807.68	9,446.14	2,361.54
					Per Diem Interest:	507.65	2,405.85
17.	32.	-C0005- - 4A	1605 GRAND CENTRAL PROPERTIES LLC	0.00	1,453.77	1,163.47	290.30
					Per Diem Interest:	10.78	294.04
17.	32.	-C0006- - 4A	1605 GRAND CENTRAL PROPERTIES, LLC	0.00	2,679.34	2,144.31	535.03
					Per Diem Interest:	18.82	541.93
18.	26.	2	CORONA, THOMAS S. & JANINE D.	0.00	10,150.52	10,150.51	0.01
					Per Diem Interest:	0.00	0.01
19.	23.	2	DANESE, KATHY & VALENTINE, P& J GRATO	0.00	10,836.09	8,564.65	2,271.44
					Per Diem Interest:	196.28	2,339.81
20.	3.	-C0001- - 2	FLORCZAK, CHRISTOPHER R.	0.00	10,382.83	10,382.81	0.02
					Per Diem Interest:	0.25	0.02
20.	5.	2	CONSALES, LEON V	0.00	13,323.38	10,663.30	2,660.08
					Per Diem Interest:	186.64	2,713.05
20.	24.	-C0001- - 2	MAHONEY, LISA & SAVAGE, PAULA	0.00	4,620.44	4,620.43	0.01
					Per Diem Interest:	0.00	0.01
20.	29.	4A	WENZEL ENTERPRISES, LLC	0.00	8,216.64	4,920.04	3,296.60
					Per Diem Interest:	266.07	3,404.93
21.	29.	-C0001- - 2	LEFKOWITZ, HOWARD DR & LORRAINE	0.00	2,011.32	2,010.36	0.96
					Per Diem Interest:	0.08	0.97
21.	29.	-C0005- - 2	SANTARPIA, AGNES	0.00	2,144.50	2,144.40	0.10
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.10
21.	29.	-C0012- 2	MCKEEVER, JOSEPH M & DIANE J	0.00	2,011.32 0.00	2,011.31 0.00	0.01
					Per Diem Interest:	0.00	0.01
22.	22.	2	CARUSO, JOSEPH & VIVienne	0.00	13,118.95 0.00	13,118.94 0.00	0.01
					Per Diem Interest:	0.00	0.01
22.	29.	-C0003- 2	MULLEN, JOHN	0.00	3,572.45 0.00	675.45 34.72	2,897.00
					Per Diem Interest:	153.97	3,050.97
22.	30.	-C0001- 2	VARCA, JOHN & SUSAN	0.00	6,302.38 0.00	6,302.33 5.85	0.05
					Per Diem Interest:	0.00	0.05
22.	32.	-C0001- 2	GAZZANI, JULIANNE	0.00	3,692.23 0.00	2,953.78 29.16	738.45
					Per Diem Interest:	9.52	747.97
23.	4.	2	KRIEGER, KAREN & MICHELLE	0.00	18,950.50 0.00	18,934.24 79.83	16.26
					Per Diem Interest:	0.03	16.29
23.	29.	-C0001- 2	KUZNIAK, GARY & MICHELE	0.00	7,344.18 0.00	7,344.17 0.00	0.01
					Per Diem Interest:	0.00	0.01
23.	29.	-C0002- 2	ALEXANDER FAMILY TRUST	0.00	7,269.84 0.00	5,816.10 0.00	1,453.74
					Per Diem Interest:	18.74	1,472.48
24.	13.	2	WOOD, SUE D TRUST	0.00	12,430.27 0.00	12,430.09 0.00	0.18
					Per Diem Interest:	0.00	0.18
24.	23.	2	FREDA, ROBERT & KAREN	0.00	10,142.25 0.00	8,070.95 85.04	2,071.30
					Per Diem Interest:	36.76	2,108.06
24.	31.	4A	JOSIE GROUP, LLC	0.00	6,154.74 0.00	4,923.74 0.22	1,231.00
					Per Diem Interest:	15.87	1,246.87
26.	9.	2	BRANAGH, WILLIAM & NANCY	0.00	12,328.05 0.00	12,326.71 0.06	1.34
					Per Diem Interest:	0.02	1.36
27.01	7.	2	LARSEN, CHRISTIAN M	0.00	8,419.00 0.00	8,411.37 133.92	7.63
					Per Diem Interest:	0.08	7.71

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28.01	1.	4A	BARRIER ISLAND, LLC	0.00	6,922.92 0.00	6,922.19 0.02	0.73
					Per Diem Interest:	0.01	0.74
28.01	2.	-C0004- 2	SALVI, F J & R & ALEXANDER, R	0.00	4,132.07 0.00	4,111.53 96.04	20.54
					Per Diem Interest:	0.02	20.56
28.01	2.	-C0008- 2	KELLY, ROBERT & GERALDINE	0.00	4,133.10 0.00	4,133.09 0.02	0.01
					Per Diem Interest:	0.00	0.01
29.01	9.	2	GRELLA, TRACIE	0.00	9,032.32 0.00	7,225.85 0.00	1,806.47
					Per Diem Interest:	28.22	1,834.69
30.01	16.	2	D'ALESSANDRO, WILLIAM & MARY	0.00	6,328.19 0.00	5,062.55 60.99	1,265.64
					Per Diem Interest:	16.31	1,281.95
31.02	21.	2	LTGT, LLC	0.00	5,221.35 221.68-	4,999.54 0.72	0.13
					Per Diem Interest:	0.00	0.13
31.02	30.	2	BB SHORE PROPERTIES LLC	0.00	8,175.34 0.00	8,175.33 18.37	0.01
					Per Diem Interest:	0.00	0.01
32.02	30.	2	SALDARRIAGA, JUAN G & BARBARA C	0.00	8,022.53 0.00	8,007.41 36.10	15.12
					Per Diem Interest:	0.14	15.26
33.01	2.	4A	DANKATH HOLDINGS LLC	0.00	4,567.78 0.00	2,729.98 40.11	1,837.80
					Per Diem Interest:	47.63	1,885.43
33.01	12.	2	EINSIEDLER, ALFRED & BARBARA	0.00	5,913.13 0.00	5,913.09 0.00	0.04
					Per Diem Interest:	0.00	0.04
33.02	23.	2	CONNER, DEBORAH	0.00	6,983.83 0.00	6,983.63 0.00	0.20
					Per Diem Interest:	0.00	0.20
33.02	25.	2	PAGANO, VINCENT A & ANNETTE J	0.00	6,437.64 0.00	6,436.78 17.73	0.86
					Per Diem Interest:	0.00	0.86
34.01	3.01	4A	DABA COMPANY, LLC	0.00	5,109.84 0.00	5,109.82 0.00	0.02
					Per Diem Interest:	0.00	0.02
36.01	2.	-C0002- -	KINAK, YASEMIN & LU, MING		1,697.43	1,696.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	6.79	0.92
					Per Diem Interest:	0.01	0.93
36.02	28.	2	ANDREYKO, BRIAN S & DIANE M	0.00	7,117.03	5,693.94	
					0.00	13.89	1,423.09
					Per Diem Interest:	18.34	1,441.43
37.01	1.	-C0004- - 2	MCCAFFREY, TERRENCE & LYNN	0.00	4,546.10	4,546.09	
					0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
37.01	1.	-C0007- - 2	TROPEANO, VINCENT R & SUSAN L	0.00	4,543.00	4,540.14	
					0.00	142.61	2.86
					Per Diem Interest:	0.01	2.87
37.01	11.	2	BARBER, NICHOLAS & GILRAIN JR JAMES	0.00	5,890.42	3,462.50	
					0.00	139.22	2,427.92
					Per Diem Interest:	6.07	2,433.99
38.01	8.	2	MACKIE, MARION L.	0.00	6,157.83	6,157.82	
					0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
38.02	23.	2	RUSSO, VITO A & BERNADETTE	0.00	5,873.89	5,873.88	
					0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
38.02	25.	2	PISANI, ALFRED JR.& BARBARA	0.00	4,492.42	3,592.53	
					0.00	22.59	899.89
					Per Diem Interest:	11.61	911.50
38.02	26.	2	D'AMATO, ROBERT AND BARBARA	0.00	5,660.17	5,660.16	
					0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
41.01	6.	2	REINHARDT, GEORGE C JR & KAREN	0.00	6,846.52	6,846.21	
					0.00	0.01	0.31
					Per Diem Interest:	0.00	0.31
44.01	2.	4A	1700 GRAND CENTRAL AVE, LLC	0.00	12,350.77	12,350.57	
					0.00	0.00	0.20
					Per Diem Interest:	0.00	0.20
44.02	23.	2	KOSCINSKI, ROBERT A & NANCY A	0.00	5,712.83	5,345.85	
					366.97-	0.00	0.01
					Per Diem Interest:	0.00	0.01
45.01	3.	-C0002- - 2	PROTON 74 LLC	0.00	1,783.13	0.00	
					0.00	0.00	1,783.13
					Per Diem Interest:	70.34	1,853.47
45.01	4.	-C0002- - 2	FASO, ROSALIE & GEORGE ROBERT	0.00	1,261.72	1,261.64	
					0.00	11.17	0.08

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				Per Diem Interest:		0.00	0.08
45.02	20.	-C0001- 2	113 LAVA VENTURES LLC	0.00	4,560.55 0.00	3,648.44 0.00	912.11
				Per Diem Interest:		11.76	923.87
45.02	27.	2	KOLANS, KEVIN & PLENNERT, CORINNE	0.00	7,327.65 0.00	5,882.15 83.71	1,445.50
				Per Diem Interest:		18.63	1,464.13
46.01	1.	-C0003- 2	GULLER, MATTHEW & SELENA	0.00	4,010.23 0.00	3,208.18 16.14	802.05
				Per Diem Interest:		10.34	812.39
46.01	1.	-C0005- 2	FURKA, JOHN M & VIRGINIA A	0.00	4,010.23 0.00	4,010.22 0.00	0.01
				Per Diem Interest:		0.00	0.01
46.01	7.	2	KELLY, PAUL E	0.00	10,289.90 0.00	10,289.89 0.00	0.01
				Per Diem Interest:		0.00	0.01
46.01	13.	2	GAMBINO, SALVATORE & ASHLEY MARIE	0.00	0.00 5,761.35	3,287.13 72.91	2,474.22
				Per Diem Interest:		47.06	2,521.28
48.01	1.	-C0009- 2	MORAN, DAVID & MARIANN	0.00	3,288.52 0.00	3,288.49 0.00	0.03
				Per Diem Interest:		0.00	0.03
49.01	3.	-C0002- 2	ROMANO, JOSEPH & MADELINE & DAWN	0.00	2,164.13 0.00	1,731.59 19.28	432.54
				Per Diem Interest:		5.57	438.11
49.01	3.	-C0009- 2	GOLEMIS, TIMOTHY & FRANCES L	0.00	2,164.13 0.00	2,162.89 6.38	1.24
				Per Diem Interest:		0.01	1.25
49.01	3.	-C0010- 2	FRASER-AVELLA, JENNIFER	0.00	2,164.13 0.00	1,731.01 17.60	433.12
				Per Diem Interest:		5.59	438.71
49.02	24.	2	PUZIO, MICHAEL AND KAREN	0.00	6,187.78 0.00	6,187.70 0.00	0.08
				Per Diem Interest:		0.00	0.08
49.02	26.	2	ARCHANGEL, DOROTHY TRUST	0.00	6,210.84 340.54-	5,867.97 4.54	2.33
				Per Diem Interest:		0.03	2.36
49.02	32.	2	MCMAHAN, DAVID & DANIELLE	0.00	8,021.49 0.00	8,021.39 0.00	0.10
				Per Diem Interest:		0.00	0.10

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50.01	3.	-C0001- 2	CALAMITA, ANTHONY	0.00	1,559.08 0.00	1,550.98 87.12	8.10
					Per Diem Interest:	0.10	8.20
50.01	3.	-C0004- 2	DEMARCO, ANTONIO	0.00	1,787.27 0.00	1,429.81 0.00	357.46
					Per Diem Interest:	4.61	362.07
50.01	3.	-C0018- 2	DEFRANCO, NINFA	0.00	1,559.08 0.00	1,557.70 0.09	1.38
					Per Diem Interest:	0.02	1.40
50.01	16.	2	PAPAROZZI, LAWRENCE L	0.00	5,005.57 0.00	5,002.93 35.25	2.64
					Per Diem Interest:	0.02	2.66
50.02	27.	2	BROWNE,ALAN GREGORY & DAVID VINCENT	0.00	7,140.78 0.00	2,636.47 707.69	4,504.31
					Per Diem Interest:	33.79	4,538.10
50.02	30.	-C0002- 2	STIVALA, GERALDINE	0.00	3,894.59 0.00	3,894.58 0.00	0.01
					Per Diem Interest:	0.00	0.01
51.01	1.	-C0003- 2	MASUCCI, ANTHONY	0.00	3,896.65 0.00	3,896.13 4.68	0.52
					Per Diem Interest:	0.00	0.52
51.01	1.	-C0007- 2	TRUCHAN, LISA & GEORGE P JR	0.00	3,911.12 0.00	3,128.89 153.69	782.23
					Per Diem Interest:	10.08	792.31
54.	1.	-C0002- 2	DELLI-SANTI, PHILIP & FRANCINE	0.00	4,880.63 0.00	4,878.65 18.51	1.98
					Per Diem Interest:	0.02	2.00
54.	2.	2	SALVATERRA, NAZARENO	0.00	7,113.93 0.00	7,113.73 0.00	0.20
					Per Diem Interest:	0.00	0.20
54.	13.	2	DEMAIO, MICHELE M.	0.00	6,513.02 0.00	6,512.83 0.00	0.19
					Per Diem Interest:	0.00	0.19
55.	6.	2	KUHNE, JAMIE & ROBERT	0.00	6,511.98 0.00	6,511.97 0.00	0.01
					Per Diem Interest:	0.00	0.01
55.	9.	2	MILLER, JEAN F	0.00	4,899.22 0.00	4,899.21 0.00	0.01
					Per Diem Interest:	0.00	0.01
55.	15.		BLUE WATER PROPERTIES, LLC		5,378.29	4,300.44	

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		2		0.00	0.00	52.81	1,077.85
					Per Diem Interest:	13.90	1,091.75
59.	3.	2	LERNER,ART&MARY & O'BRIEN,ROB&SUSAN	0.00	5,851.18	5,851.17	0.01
					Per Diem Interest:	0.00	0.01
59.	5.	2	BRINK, CONRAD F	0.00	7,064.37	7,063.70	0.67
					Per Diem Interest:	0.04	0.68
59.	16.	2	ZALESKI, STEVEN	0.00	5,387.59	4,451.50	936.09
					Per Diem Interest:	90.49	948.16
60.	26.	2	CLARKE, ROBERT J.	0.00	5,116.04	3,063.43	2,052.61
					Per Diem Interest:	35.99	2,108.57
60.	32.	2	MARINO, CHRISTOPHER & JOANNE	0.00	10,758.65	8,595.83	2,162.82
					Per Diem Interest:	216.08	2,225.64
61.	14.	2	THE JEAN B. LANE TRUST	0.00	6,104.14	4,883.31	1,220.83
					Per Diem Interest:	227.09	1,236.57
61.	28.	2	CERBONE, CARL A. & LaHOWCHIC, M.	0.00	5,803.69	5,803.62	0.07
					Per Diem Interest:	0.00	0.07
62.	10.	2	STEFANELLI, EUGENE AND FRANCINE	0.00	6,254.89	6,251.90	2.99
					Per Diem Interest:	2.99	3.03
62.	17.	2	SPERANZA, VIOLA TRUST	0.00	8,137.14	8,131.28	5.86
					Per Diem Interest:	9.78	5.94
62.	30.	2	GSA LAVALLETTE LLC	0.00	7,699.35	7,699.27	0.08
					Per Diem Interest:	0.00	0.08
63.	1.	2	IUSO, AUDREY & THOMAS & JOHANSSON,D	0.00	5,520.78	5,517.59	3.19
					Per Diem Interest:	3.19	3.22
63.	6.	2	KEETCH, ROSE	0.00	4,448.70	1,787.94	2,660.76
					Per Diem Interest:	30.49	2,765.87
63.	9.	-C0002- - 2	ZIELENIOWSKI, MICHAEL R III	0.00	3,680.87	3,678.73	2.14
					Per Diem Interest:	4.63	

BOROUGH OF LAVALLETTE
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:	0.02	2.16
63.	17.	2	MC GEEHAN, EDWARD & LINDA	0.00	4,964.27 0.00	4,964.26 0.00	0.01
					Per Diem Interest:	0.00	0.01
65.	4.	2	DAVENPORT, SETH & LOIS	0.00	13,801.43 0.00	13,801.42 0.00	0.01
					Per Diem Interest:	0.00	0.01
66.	27.	2	MULLER, ROBERT & TIPPETT	0.00	10,385.92 0.00	10,361.04 55.32	24.88
					Per Diem Interest:	0.22	25.10
68.	1.	1	BOCCHINO, ROBB L & CATHERINE W	0.00	650.48 0.00	648.17 0.13	2.31
					Per Diem Interest:	0.03	2.34
71.01	2.	2	MCLAUGHLIN, DEANA A & DORING, JEANA	0.00	6,536.77 0.00	6,534.98 241.29	1.79
					Per Diem Interest:	0.01	1.80
71.02	12.	2	ROSELLINI, JOHN	0.00	5,870.80 0.00	116.31 275.31	5,754.49
					Per Diem Interest:	412.08	6,166.57
944.06	25.	2	CENTANNI, GERALD J JR & ANASTASIA	0.00	6,707.13 0.00	6,707.09 0.00	0.04
					Per Diem Interest:	0.00	0.04
952.	18.	2	BARNWELL, EDWIN H	0.00	18,962.90 0.00	18,943.67 37.98	19.23
					Per Diem Interest:	0.43	19.66
953.	6.	2	MELCHIONNE, PETER J & ARLENE	0.00	8,183.60 111.31	8,292.87 0.04	2.04
					Per Diem Interest:	0.03	2.07
953.	9.	2	DUFFY, EDWARD & JOAN	0.00	5,892.48 0.00	5,889.81 5.57	2.67
					Per Diem Interest:	0.03	2.70
954.	11.	2	SAPPENFIELD, ERIC & CHRISTINE	0.00	13,104.49 0.00	13,104.49 7.48	0.00
					Per Diem Interest:	0.28	0.28
954.	21.	2	MC CORMICK, PAUL & DORIS	0.00	19,617.50 0.00	19,617.00 0.00	0.50
					Per Diem Interest:	0.01	0.51
954.	29.	2	PETROCELLI,SANTO&ANNA MARIE%PETROCE	0.00	12,332.18 0.00	9,765.74 678.02	2,566.44
					Per Diem Interest:	52.26	2,618.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
955.	5.	2	AMP INVESTMENTS LIMITED LIABILITY	0.00	5,389.65 0.00	5,385.86 35.61	3.79
					Per Diem Interest:	0.03	3.82
956.	12.	2	SPINELLI, BENJAMIN & JO ANN	0.00	10,328.10 0.00	10,328.09 0.00	0.01
					Per Diem Interest:	0.00	0.01
960.	17.	2	9193 PERSHING LLC	0.00	33,204.17 0.00	33,204.16 0.00	0.01
					Per Diem Interest:	0.00	0.01
961.	5.	2	CATALDO, PATRICIA & PANE, THERESA	0.00	18,199.88 0.00	18,196.53 250.32	3.35
					Per Diem Interest:	0.04	3.39
961.	9.	2	TULLY PERSONAL TRUST	0.00	21,624.68 0.00	21,622.72 0.13	1.96
					Per Diem Interest:	0.02	1.98
961.	36.	2	FRICCHIONE, DONALD A & MARIA C	0.00	21,325.25 500.00-	20,825.24 0.00	0.01
					Per Diem Interest:	0.00	0.01
962.	4.	2	SARTORI, MARK & ELIZABETH	0.00	6,020.52 0.00	3,605.02 241.68	2,415.50
					Per Diem Interest:	70.11	2,485.61
962.	13.	2	FERGUSON, ROBERT B	0.00	6,235.27 0.00	4,988.21 65.64	1,247.06
					Per Diem Interest:	16.07	1,263.13
962.	14.	1	FERGUSON, ROBERT B	0.00	4,253.90 0.00	3,403.12 44.78	850.78
					Per Diem Interest:	10.97	861.75
962.	27.	2	PERCARIO TRUST	0.00	6,482.04 0.00	6,482.03 0.00	0.01
					Per Diem Interest:	0.00	0.01
962.	28.	2	FLAHERTY, JAMES AND BERNADETTE	0.00	8,282.03 0.00	8,282.02 0.00	0.01
					Per Diem Interest:	0.00	0.01
963.	14.	2	TANNER, MICHAEL & MICHELLE	0.00	7,434.00 0.00	4,448.38 214.28	2,985.62
					Per Diem Interest:	92.46	3,078.08
963.	21.	2	BALASSONE, JOANNE	0.00	8,288.92 488.21-	7,800.70 0.00	0.01
					Per Diem Interest:	0.00	0.01
964.	9.		RIBEIRO, K P & LINDNER D J		6,197.07	6,196.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.04	0.34
					Per Diem Interest:	0.00	0.34
965.	19.	2	MORAMARCO, FREDERICK & SHIRLEY	0.00	8,340.54 0.00	8,329.69 46.52	10.85
					Per Diem Interest:	0.24	11.09
966.	9.	2	ADELUNG, CHRISTOPHER	0.00	8,277.55 0.00	8,277.53 0.00	0.02
					Per Diem Interest:	0.00	0.02
966.	13.	2	CAREY, DANIEL & MARIA G.	0.00	6,542.95 0.00	34.87 265.71	6,508.08
					Per Diem Interest:	508.13	7,016.21
966.	14.	2	RYAN, KATHLEEN & SEAN M.	0.00	6,005.03 0.00	6,004.98 0.00	0.05
					Per Diem Interest:	0.00	0.05
967.	2.	2	MARINO, DANIEL & CATHERINE	0.00	10,768.98 0.00	10,768.30 54.02	0.68
					Per Diem Interest:	0.01	0.69
968.	21.	2	49 DICKMAN DRIVE, LLC	0.00	8,231.09 133.26	8,364.27 0.00	0.08
					Per Diem Interest:	0.00	0.08
969.	6.	2	EVANS, GARY ROBERT	0.00	7,073.67 464.31-	6,606.48 20.90	2.88
					Per Diem Interest:	0.04	2.92
969.	12.	2	PONSODA, JOSEPH	0.00	9,024.05 0.00	7,219.24 0.00	1,804.81
					Per Diem Interest:	28.17	1,832.98
969.	25.	2	GREGO, ROGER AND NOEL, CHERRYL	0.00	7,326.63 0.00	7,326.43 0.00	0.20
					Per Diem Interest:	0.00	0.20
1113.	30.	2	CINELLI, GLEN J & DAWN	0.00	13,976.95 0.00	13,964.20 163.89	12.75
					Per Diem Interest:	0.29	13.04
1113.	49.	2	GROSSMUELLER,MARILYN 2008 LIV TRUST	0.00	10,537.70 0.00	10,537.67 0.00	0.03
					Per Diem Interest:	0.00	0.03
1113.	50.	2	ALVAREZ, CARLOS	0.00	10,212.47 0.00	10,212.41 0.00	0.06
					Per Diem Interest:	0.00	0.06
1113.	52.	2	GALASSO, CARL & MARIA	0.00	10,512.92 0.00	10,512.52 0.03	0.40

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	536,734.46	267,612.72	270,627.70	270,626.91	1,345,601.79
Added/Omitted	1,790.58	0.00	0.00	4,872.28	6,662.86
Other Billing	0.00	2,798.84-	0.00	0.00	2,798.84-
Balance Adjustments (Prin)	1,674.70	417.13	3,316.16	5,408.29-	0.30-
Payments (Prin)	459,772.13	258,730.17	264,470.84	251,698.16	1,234,671.30
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)	80,427.61	6,500.84	9,473.02	18,392.74	114,794.21
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)	80,427.61	6,500.84	9,473.02	18,392.74	114,794.21
Payments (Intr)	3,960.28	2,427.16	2,138.32	1,554.14	10,079.90
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 114,794.21
Total Per Diem Interest: 3,747.01
Total Balance: 118,541.22

2021 DEDUCTIONS

Number of Accts:	165	Senior Citizen	1
Land Value:	91,822,700	Disabled Person	0
Improvement Value:	39,469,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	131,291,900	Widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

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