

Range: Block: First to Last Property Class Range: 1 to 15F Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2022 to 2022 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 06/21/22
 As Of Date: 06/21/22 Assessed Value/SPTX Code Year: 2022 Include Tax Sp Charges: N
 Name/Prop Loc: Prop Loc Include Utility Due As Of 06/21/22: Y Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	13.	2	80 W. RIVER ROAD	0.00	87,957.77 0.00	0.00 0.00	87,957.77
					Per Diem Interest:	4,119.66	92,077.43
					Utility Principal Bal:	200.00	92,277.43
					Utility Delinquent Int/Pnlty:	8.00	92,285.43
4.	4.02	1	5 SECOND STREET	0.00	3,873.41 0.00	3,853.41 137.51	20.00
					Per Diem Interest:	0.24	20.24
4.	8.01	2	10 FIRST ST.	0.00	6,286.82 0.00	6,286.82 41.43	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.30	199.30
					Utility Delinquent Int/Pnlty:	7.97	207.27
6.	4.	4A	8 WASHINGTON STREET	0.00	22,735.27 0.00	12,033.16 966.84	10,702.11
					Per Diem Interest:	26.76	10,728.87
7.	1.01	4A	4 BINGHAM AVENUE	0.00	21,345.00 0.00	21,345.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.29	0.29
					Utility Delinquent Int/Pnlty:	0.01	0.30
8.	1.	4A	12 W RIVER ROAD	0.00	12,724.47 0.00	12,724.47 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.10	2.10
8.	4.	-C6.01- 2	7 LAFAYETTE ST., UNIT 9A	0.00	1,842.08 0.00	921.04 17.81	921.04
					Per Diem Interest:	10.23	931.27
8.	4.	-C6.02- 2	7 LAFAYETTE ST., UNIT 9B	0.00	1,886.90 0.00	943.45 18.24	943.45
					Per Diem Interest:	10.48	953.93
11.	6.	2	11 OAK TREE LANE	0.00	22,710.37 0.00	22,710.37 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
11.	9.	2	14 E RIVER RD	0.00	8,777.78 0.00	8,777.78 0.00	0.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.12	0.12
11.	13.	2	44 E RIVER RD		18,955.79	18,955.79	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	150.00	150.00
					Utility Delinquent Int/Pnlty:	6.00	156.00
11.	18.	2	62 E RIVER RD		28,817.18	28,817.18	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
12.	1.	2	40 CIRCLE DR		9,149.18	9,149.18	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.70	199.70
					Utility Delinquent Int/Pnlty:	7.99	207.69
12.	8.	2	10 CIRCLE DRIVE		8,758.08	8,752.11	
				0.00	0.00	44.22	5.97
					Per Diem Interest:	0.04	6.01
12.	14.	2	36 CIRCLE DRIVE		11,273.01	11,273.01	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.01	0.01
13.	5.	2	105 W. RIVER ROAD		13,051.76	13,051.76	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.40	200.40
					Utility Delinquent Int/Pnlty:	8.02	208.42
13.	21.	2	17 CIRCLE DRIVE		9,022.53	9,022.53	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
13.	27.	2	25 CIRCLE DRIVE		8,597.06	8,597.06	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
13.	29.	2	35 CIRCLE DRIVE		7,781.68	6,781.68	
				0.00	1,000.00-	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	600.00	600.00
					Utility Delinquent Int/Pnlty:	27.20	627.20

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
15.	3.01	2	16A BELLEVUE AVE	0.00	21,974.68 0.00 Per Diem Interest:	21,909.07 390.93 0.73	65.61 66.34
15.	4.01	1	9 EDGEWOOD ROAD	0.00	7,946.75 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	7,946.75 0.00 0.00 1.33 0.04	0.00 0.00 1.33 1.37
16.	3.	2	1 ORCHARD LANE	0.00	12,202.23 0.00 Per Diem Interest:	12,202.20 0.00 0.00	0.03 0.03
18.	21.	2	7 BELLEVUE AVENUE	0.00	11,531.99 247.60 Per Diem Interest:	11,779.49 0.00 0.00	0.10 0.10
18.	29.06	2	11 SUGAR MAPLE LANE	0.00	25,917.10 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	25,917.10 0.00 0.00 201.21 8.06	0.00 0.00 201.21 209.27
18.	44.	2	17 SOMERSET DRIVE	0.00	13,953.23 0.00 Per Diem Interest: Utility Principal Bal:	13,953.23 0.00 0.00 0.02	0.00 0.00 0.02
18.	52.	2	90 RIDGE ROAD	0.00	11,314.28 0.00 Per Diem Interest:	5,657.14 144.71 120.60	5,657.14 5,777.74
18.	55.	2	7 SHERATON LANE	0.00	17,111.58 0.00 Per Diem Interest:	17,107.72 146.73 0.05	3.86 3.91
18.	62.	2	6 SHERATON LANE	0.00	11,265.89 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,632.95 0.00 119.99 200.00 8.00	5,632.94 5,752.93 5,952.93 5,960.93
19.	2.	2	4 DOGWOOD LANE	0.00	8,372.93 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 339.38 200.00 8.00	8,372.93 8,712.31 8,912.31 8,920.31
23.	8.	2	4 NO. CHERRY LANE	0.00	10,018.63 0.00 Per Diem Interest:	0.00 125.23 350.65	10,018.63 10,369.28

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
24.01	4.	2	8 THIRD ST.	0.00	5,890.51 0.00	5,890.51 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	184.44	184.44
					Utility Delinquent Int/Pnlty:	7.38	191.82
24.01	5.	2	10 THIRD ST.	0.00	6,241.99 819.41-	5,422.47 0.00	0.11
					Per Diem Interest:	0.00	0.11
24.01	6.	2	12 THIRD STREET	0.00	6,959.90 0.00	6,959.90 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	569.78	569.78
					Utility Delinquent Int/Pnlty:	25.75	595.53
24.01	9.	2	22 THIRD ST.	0.00	5,554.68 0.00	5,549.67 139.93	5.01
					Per Diem Interest:	0.07	5.08
					Utility Principal Bal:	200.00	205.08
					Utility Delinquent Int/Pnlty:	8.00	213.08
24.01	11.	2	28 THIRD ST.	0.00	6,126.73 0.00	6,126.73 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	600.00	600.00
					Utility Delinquent Int/Pnlty:	27.20	627.20
24.02	13.	2	2 OAKWOOD LANE	0.00	6,209.97 0.00	6,209.97 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	400.00	400.00
					Utility Delinquent Int/Pnlty:	17.60	417.60
24.02	17.	2	10 OAKWOOD LANE	0.00	6,513.07 345.08	6,858.15 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	4.50	4.50
					Utility Delinquent Int/Pnlty:	0.18	4.68
24.02	20.	2	16 OAKWOOD LANE	0.00	8,122.49 0.00	8,122.49 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3.30	3.30
					Utility Delinquent Int/Pnlty:	0.08	3.38
24.03	26.	2	11 OAK LANE	0.00	9,379.71 0.00	9,379.71 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.80	2.80
					Utility Delinquent Int/Pnlty:	0.07	2.87
25.	2.		55 W. RIVER RD.		6,010.04	6,010.04	

Block	Lot	Qual Class	Property Loc	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:	198.19	198.19
					Utility Delinquent Int/Pnlty:	7.93	206.12
25.	4.	4A	49 W RIVER ROAD		13,937.58	13,937.58	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	5.10	5.10
					Utility Delinquent Int/Pnlty:	0.16	5.26
25.	5.	2	4 SECOND ST.		8,224.23	7,557.23	
				0.00	667.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.70	1.70
					Utility Delinquent Int/Pnlty:	0.05	1.75
25.	7.	2	8 SECOND STREET		6,484.61	6,484.61	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	203.19	203.19
					Utility Delinquent Int/Pnlty:	8.15	211.34
25.	18.	2	33 THIRD ST.		4,816.86	4,812.48	
				0.00	0.00	0.09	4.38
					Per Diem Interest:	0.05	4.43
26.	3.	2	18 FIRST ST.		4,944.93	4,944.93	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.30	1.30
					Utility Delinquent Int/Pnlty:	0.04	1.34
26.	4.	2	20 FIRST ST.		5,322.02	5,322.02	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3.88	3.88
					Utility Delinquent Int/Pnlty:	0.08	3.96
27.	2.	4A	31 W. RIVER ROAD		4,502.37	4,502.36	
				0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
					Utility Principal Bal:	200.00	200.01
					Utility Delinquent Int/Pnlty:	8.00	208.01
27.	4.	2	6 ALLEN ST.		4,490.99	2,245.50	
				0.00	0.00	45.90	2,245.49
					Per Diem Interest:	35.31	2,280.80
27.	7.	2	12 ALLEN ST.		4,988.33	0.00	
				0.00	0.00	0.00	4,988.33
					Per Diem Interest:	236.94	5,225.27
					Utility Principal Bal:	600.00	5,825.27

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Delinquent Int/Pnlty:		27.20	5,852.47
28.	5.	2	28 LAFAYETTE ST.		5,746.08	5,746.08	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		0.50	0.50
				Utility Delinquent Int/Pnlty:		0.02	0.52
28.	16.	15D	5 ALLEN ST.		6,732.93	0.00	
				0.00	0.00	0.00	6,732.93
				Per Diem Interest:		261.48	6,994.41
28.	17.	2	3 ALLEN ST.		3,453.62	3,453.62	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		200.00	200.00
				Utility Delinquent Int/Pnlty:		8.00	208.00
29.	11.	2	42 WASHINGTON ST		5,481.40	5,481.40	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		0.01	0.01
29.	14.	2	48 WASHINGTON ST		5,879.13	5,879.13	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		200.00	200.00
				Utility Delinquent Int/Pnlty:		8.00	208.00
29.	26.	2	23 LAFAYETTE STREET		4,680.25	4,680.25	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		199.70	199.70
				Utility Delinquent Int/Pnlty:		7.99	207.69
30.	9.02	2	52 BINGHAM AVENUE		8,284.71	8,284.71	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		200.00	200.00
				Utility Delinquent Int/Pnlty:		8.00	208.00
30.	11.	2	58 BINGHAM AV/CR CHURCH		5,322.73	5,868.45	
				0.00	545.72	37.95	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		200.00	200.00
				Utility Delinquent Int/Pnlty:		8.00	208.00
30.	12.	2	53 WASHINGTON STREET		5,200.36	5,200.36	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		190.33	190.33
				Utility Delinquent Int/Pnlty:		7.61	197.94

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
31.	6.01	2	28 SECOND STREET	0.00	5,702.68 0.00	5,702.68 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	191.07	191.07
					Utility Delinquent Int/Pnlty:	7.64	198.71
31.	10.	2	46 FIRST ST.	0.00	4,935.68 0.00	4,935.68 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
31.	12.	2	15 OAKWOOD LANE	0.00	4,799.07 0.00	4,799.07 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
31.	17.	2	5 OAKWOOD LANE	0.00	4,727.21 0.00	4,718.03 61.21	9.18
					Per Diem Interest:	0.03	9.21
32.	2.	2	22 OAK LANE	0.00	5,672.08 0.00	5,653.06 19.02	19.02
					Per Diem Interest:	0.13	19.15
					Utility Principal Bal:	1.90	21.05
					Utility Delinquent Int/Pnlty:	0.06	21.11
32.	5.	2	11 CHURCH ST/CR ALLEN ST	0.00	4,333.75 0.00	4,333.75 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	198.89	198.89
					Utility Delinquent Int/Pnlty:	7.96	206.85
32.	7.	2	28 ALLEN STREET	0.00	9,527.70 180.01	4,858.54 92.22	4,849.17
					Per Diem Interest:	100.40	4,949.57
32.	18.	2	52 ALLEN ST.	0.00	5,726.87 0.00	5,726.87 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	600.00	600.00
					Utility Delinquent Int/Pnlty:	27.20	627.20
32.	22.	2	64 ALLEN STREET	0.00	6,237.01 0.00	6,237.01 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
33.	6.	2	52 LAFAYETTE ST.	0.00	5,132.76 0.00	5,132.76 0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
33.	24.	2	55 ALLEN ST.		5,117.11	0.00	
				0.00	0.00	0.00	5,117.11
					Per Diem Interest:	243.06	5,360.17
33.	25.	2	53 ALLEN ST.		4,590.60	4,590.60	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
33.	28.	2	47 ALLEN ST.		5,485.67	5,485.67	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.80	201.80
					Utility Delinquent Int/Pnlty:	8.09	209.89
33.	32.	2	37 ALLEN ST.		5,218.14	0.00	
				0.00	0.00	0.00	5,218.14
					Per Diem Interest:	189.53	5,407.67
					Utility Principal Bal:	200.00	5,607.67
					Utility Delinquent Int/Pnlty:	8.00	5,615.67
34.	7.	2	68 WASHINGTON ST.		4,405.61	0.00	
				0.00	0.00	0.00	4,405.61
					Per Diem Interest:	209.27	4,614.88
					Utility Principal Bal:	398.60	5,013.48
					Utility Delinquent Int/Pnlty:	17.53	5,031.01
34.	16.	2	86 WASHINGTON ST.		8,858.18	8,858.18	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.20	0.20
					Utility Delinquent Int/Pnlty:	0.01	0.21
34.	20.	2	94 WASHINGTON ST.		6,082.62	6,082.62	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.40	199.40
					Utility Delinquent Int/Pnlty:	7.98	207.38
34.	25.	2	4 NARUMSUNK ST		8,912.96	8,912.96	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.60	0.60
34.	28.	2	87 LAFAYETTE STREET		5,505.59	4,518.13	
				0.00	987.46-	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.72	1.72
					Utility Delinquent Int/Pnlty:	0.05	1.77

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
34.	30.	2	81 LAFAYETTE ST.	0.00	5,765.29 0.00	5,765.29 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.40	0.40
34.	38.	2	65 LAFAYETTE ST.	0.00	4,373.59 0.00	4,373.59 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
34.	39.	2	63 LAFAYETTE ST.	0.00	9,124.28 0.00	9,124.28 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.30	0.30
35.	18.	2	100 BINGHAM AVE.	0.00	5,612.31 835.57-	2,806.16 0.00	1,970.58
					Per Diem Interest:	28.43	1,999.01
36.	11.	2	20 PARK AVE.	0.00	12,236.38 0.00	12,236.38 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
36.	13.	2	24 PARK AVE.	0.00	5,844.49 0.00	2,926.64 52.60	2,917.85
					Per Diem Interest:	52.12	2,969.97
					Utility Principal Bal:	0.50	2,970.47
36.	21.	2	75 BINGHAM AVE.	0.00	5,963.80 0.00	5,963.80 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	190.81	190.81
					Utility Delinquent Int/Pnlty:	7.63	198.44
36.	24.	2	59 BINGHAM AVE.	0.00	5,635.79 0.00	5,635.79 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	596.07	596.07
					Utility Delinquent Int/Pnlty:	27.01	623.08
36.	30.	2	43 BINGHAM AVE.	0.00	7,625.15 323.02	7,948.17 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.01	0.01
37.	11.	2	22 LENNOX AVENUE	0.00	7,235.96 3,617.98	10,853.94 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.90	199.90
					Utility Delinquent Int/Pnlty:	8.00	207.90

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
37.	12.	2	24 LENNOX AVE.	0.00	5,962.37 0.00	5,962.37 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.03	0.03
37.	15.	2	32 LENNOX AVENUE	0.00	4,616.93 0.00	4,616.93 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	382.49	382.49
					Utility Delinquent Int/Pnlty:	12.01	394.50
37.	21.	2	49 PARK AVENUE	0.00	4,490.99 0.00	4,490.99 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.70	1.70
					Utility Delinquent Int/Pnlty:	0.05	1.75
37.	27.	2	35 PARK AVE.	0.00	4,545.06 756.39-	3,788.67 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	191.99	191.99
					Utility Delinquent Int/Pnlty:	7.68	199.67
37.	32.	2	25 PARK AVE.	0.00	5,923.24 0.00	5,923.24 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
37.	37.	2	13 PARK AVE.	0.00	5,163.36 0.00	5,140.63 22.73	22.73
					Per Diem Interest:	0.27	23.00
38.	12.	2	20 FORREST AVE.	0.00	4,700.88 0.00	4,700.46 0.01	0.42
					Per Diem Interest:	0.00	0.42
38.	17.	2	30 FORREST AVE.	0.00	6,429.12 0.00	6,429.12 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
38.	18.	2	32 FORREST AVE.	0.00	6,451.17 0.00	6,451.17 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	154.60	154.60
					Utility Delinquent Int/Pnlty:	6.18	160.78
38.	22.01	2	37 LENNOX AVENUE	0.00	7,476.44 0.00	7,476.44 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.70	199.70

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Delinquent Int/Pnlty:	7.99	207.69
38.	24.	2	31 LENNOX AVENUE	0.00	6,304.12 0.00 Per Diem Interest:	6,304.11 0.00 0.00	0.01 0.01
39.	6.	2	37 E. RIVER RD.	0.00	4,242.68 0.00 Per Diem Interest:	4,235.60 27.69 0.02	7.08 7.10
					Utility Principal Bal:	0.60	7.70
40.	8.	2	99 BINGHAM AVE	0.00	4,735.04 0.00 Per Diem Interest:	4,735.04 0.00 0.00	0.00 0.00
					Utility Principal Bal:	188.60	188.60
					Utility Delinquent Int/Pnlty:	7.54	196.14
40.	12.	2	89 BINGHAM AVE.	0.00	7,302.13 0.00 Per Diem Interest:	7,302.13 0.00 0.00	0.00 0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
41.	8.	2	62 LENNOX AVE	0.00	6,210.69 0.00 Per Diem Interest:	6,210.69 0.00 0.00	0.00 0.00
					Utility Principal Bal:	1.76	1.76
					Utility Delinquent Int/Pnlty:	0.06	1.82
41.	17.02	2	53 PARK AVENUE	0.00	10,225.68 0.00 Per Diem Interest:	10,225.68 0.00 0.00	0.00 0.00
					Utility Principal Bal:	199.90	199.90
					Utility Delinquent Int/Pnlty:	8.00	207.90
41.	19.	2	21 LAKESIDE AVE.	0.00	4,520.16 0.00 Per Diem Interest:	2,260.08 0.00 35.67	2,260.08 2,295.75
					Utility Principal Bal:	133.33-	2,162.42
42.	2.	2	36 FORREST AVE.	0.00	5,503.46 130.21 Per Diem Interest:	5,621.77 11.90 0.23	11.90 12.13
42.	14.	2	57 LENNOX AVE.	0.00	4,478.90 0.00 Per Diem Interest:	4,478.90 0.00 0.00	0.00 0.00
					Utility Principal Bal:	1.71	1.71
					Utility Delinquent Int/Pnlty:	0.05	1.76
43.	3.02	2	65 E RIVER ROAD/UNIT 6	0.00	3,694.82 0.00 Per Diem Interest:	1,847.76 26.88 25.35	1,847.06 1,872.41

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Principal Bal:		194.30	2,066.71
				Utility Delinquent Int/Pnlty:		7.77	2,074.48
43.	3.13	2	65 E RIVER ROAD/UNIT #28	0.00	3,694.82 0.00	3,681.82 22.74	13.00
				Per Diem Interest:		0.23	13.23
43.	17.	2	7 LAKESIDE AVE.	0.00	6,679.56 0.00	6,679.56 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		200.00	200.00
				Utility Delinquent Int/Pnlty:		8.00	208.00
44.	4.	2	101 BINGHAM AVENUE	0.00	6,345.87 0.00	6,345.87 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1.90	1.90
				Utility Delinquent Int/Pnlty:		0.06	1.96
44.	14.	2	121 BINGHAM AVENUE	0.00	4,044.88 0.00	4,044.88 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		199.80	199.80
				Utility Delinquent Int/Pnlty:		7.99	207.79
45.	4.	1	89 E.RIVER RD	0.00	6,350.14 0.00	3,175.07 0.00	3,175.07
				Per Diem Interest:		58.55	3,233.62
				Utility Principal Bal:		1.06-	3,232.56
45.	6.	2	10 NORTH STREET	0.00	4,603.41 0.00	4,603.41 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		2.08	2.08
				Utility Delinquent Int/Pnlty:		0.08	2.16
45.	11.	2	20 NORTH STREET	0.00	4,121.01 0.00	2,060.51 9.20	2,060.50
				Per Diem Interest:		30.68	2,091.18
				Utility Principal Bal:		100.00-	1,991.18
45.	13.	2	57 FORREST AVE.	0.00	4,042.03 0.00	4,042.03 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		600.00	600.00
				Utility Delinquent Int/Pnlty:		27.20	627.20
45.	18.	2	11 BRUCE PL.	0.00	5,344.08 0.00	5,344.08 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		399.64	399.64
				Utility Delinquent Int/Pnlty:		17.58	417.22

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
46.	1.	4A	91 E. RIVER RD	0.00	5,390.33 0.00	5,390.33 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	599.40	599.40
					Utility Delinquent Int/Pnlty:	23.98	623.38
46.	3.	2	95 E. RIVER ROAD	0.00	6,272.59 0.00	6,272.59 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.14	0.14
					Utility Delinquent Int/Pnlty:	0.01	0.15
46.	4.	4A	97 E. RIVER RD	0.00	4,419.13 0.00	4,419.13 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.14	0.14
					Utility Delinquent Int/Pnlty:	0.01	0.15
46.	5.	2	2 WEST ST.	0.00	4,259.75 0.00	4,259.75 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.04	0.04
46.	11.	2	14 WEST STREET	0.00	4,852.43 0.00	4,852.43 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.31	2.31
					Utility Delinquent Int/Pnlty:	0.09	2.40
46.	15.	2	19 NORTH ST.	0.00	1,087.17 0.00	1,087.17 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	403.09	403.09
					Utility Delinquent Int/Pnlty:	17.75	420.84
46.	17.	2	15 NORTH STREET	0.00	7,593.84 0.00	7,593.82 64.35	0.02
					Per Diem Interest:	0.00	0.02
47.	3.	4A	105 E. RIVER RD.	0.00	3,556.08 0.00	3,556.08 13.62	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	400.00	400.00
					Utility Delinquent Int/Pnlty:	16.00	416.00
47.	5.	2	66 BLACKPOINT RD.	0.00	3,726.13 0.00	3,726.13 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.99	0.99
					Utility Delinquent Int/Pnlty:	0.03	1.02
47.	6.	2	64 BLACKPOINT ROAD	0.00	4,244.81 0.00	0.00 0.00	4,244.81

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	143.30	4,388.11
					Utility Principal Bal:	200.00	4,588.11
					Utility Delinquent Int/Pnlty:	8.00	4,596.11
49.	7.	2	6 WILSON CIRCLE		28,460.00	28,460.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.02	0.02
49.	17.	2	13 MEADOWBROOK AVE.		3,585.25	3,585.25	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
49.	20.	2	10 AVE OF TWO RIVERS		5,954.55	5,954.55	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	600.00	600.00
					Utility Delinquent Int/Pnlty:	27.20	627.20
49.	22.	2	13-15 AVE OF TWO RIVERS		8,402.82	8,402.82	
				0.00	0.00	53.89	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.71	1.71
					Utility Delinquent Int/Pnlty:	0.05	1.76
50.	7.	15C	15 MAPLEWOOD AVE		4,970.54	0.00	
				0.00	0.00	0.00	4,970.54
					Per Diem Interest:	177.77	5,148.31
50.	10.	1	7 MAPLEWOOD AVE.		3,110.68	3,108.35	
				0.00	0.00	37.00	2.33
					Per Diem Interest:	0.02	2.35
50.	13.	2	1 MAPLEWOOD AVENUE		3,585.96	3,585.96	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.70	1.70
					Utility Delinquent Int/Pnlty:	0.05	1.75
50.	15.	2	96 E. RIVER RD.		3,805.82	3,196.28	
				0.00	609.54-	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.01	0.01
50.	16.	2	94 E. RIVER ROAD		5,213.16	5,213.16	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
50.	19.		6 MEADOWBROOK AVENUE		4,066.23	4,066.23	

Block	Lot	Qual Class	Property Loc	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:	404.49	404.49
					Utility Delinquent Int/Pnlty:	17.82	422.31
51.	11.	2	7 WARD LANE	0.00	3,603.97 0.00	3,603.87 0.00	0.10 0.10
					Per Diem Interest:	0.00	0.10
51.	16.	2	4 MAPLEWOOD AVE.	0.00	4,070.49 0.00	4,070.49 0.00	0.00 0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.30	0.30
					Utility Delinquent Int/Pnlty:	0.01	0.31
51.	20.	2	16 MAPLEWOOD AVE.	0.00	3,581.69 0.00	3,581.69 0.00	0.00 0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
51.	21.	2	18 MAPLEWOOD AVE.	0.00	3,396.70 0.00	3,396.36 0.00	0.34 0.34
					Per Diem Interest:	0.00	0.34
52.	1.	2	2 CENTER ST	0.00	3,821.47 0.00	3,821.47 0.00	0.00 0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.20	199.20
					Utility Delinquent Int/Pnlty:	7.97	207.17
52.	5.	2	10 CENTER STREET	0.00	4,006.46 592.60-	0.00 0.00	3,413.86 3,589.36
					Per Diem Interest:	175.50	3,589.36
52.	8.	2	3 PARMLY ST.	0.00	5,050.23 0.00	5,050.23 32.15	0.00 0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.60	199.60
					Utility Delinquent Int/Pnlty:	7.98	207.58
52.	14.	4A	114 E RIVER ROAD	0.00	2,747.10 0.00	2,747.10 0.00	0.00 0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.30	199.30
					Utility Delinquent Int/Pnlty:	7.97	207.27
52.	15.	4A	112 E RIVER ROAD	0.00	3,425.16 0.00	3,425.16 0.00	0.00 0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.18	1.18
					Utility Delinquent Int/Pnlty:	0.04	1.22

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
55.	2.	2	56 AVE OF TWO RIVERS	0.00	4,412.73 0.00	4,412.73 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	397.60	397.60
					Utility Delinquent Int/Pnlty:	17.48	415.08
55.	3.	2	58 AVE OF TWO RIVERS	0.00	4,686.65 0.00	4,686.65 29.29	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
55.	8.01	2	76 BLACKPOINT RD	0.00	10,156.67 0.00	5,100.60 155.82	5,056.07
					Per Diem Interest:	105.57	5,161.64
					Utility Principal Bal:	200.00	5,361.64
					Utility Delinquent Int/Pnlty:	8.00	5,369.64
55.	10.	2	25 CENTER STREET	0.00	4,550.76 0.00	4,550.76 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	400.02	400.02
					Utility Delinquent Int/Pnlty:	16.00	416.02
55.	11.	2	23 CENTER ST.	0.00	6,150.21 0.00	6,150.21 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	572.24	572.24
					Utility Delinquent Int/Pnlty:	25.87	598.11
55.	12.	2	21 CENTER ST.	0.00	4,594.16 0.00	4,594.16 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.29	201.29
					Utility Delinquent Int/Pnlty:	8.06	209.35
56.	10.	2	5 ROSALIE AVE.	0.00	5,992.97 0.00	4,518.94 170.87	1,474.03
					Per Diem Interest:	5.90	1,479.93
					Utility Principal Bal:	0.53-	1,479.40
57.	1.	2	51 AVE OF TWO RIVERS	0.00	5,692.00 0.00	5,692.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	217.84	217.84
					Utility Delinquent Int/Pnlty:	8.86	226.70
59.	3.	2	63 BLACKPOINT RD.	0.00	5,273.86 0.00	5,273.86 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	191.80	191.80
					Utility Delinquent Int/Pnlty:	7.67	199.47

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
59.	5.02	2	69 BLACKPOINT ROAD	0.00	4,802.63 0.00	4,802.63 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	600.00	600.00
					Utility Delinquent Int/Pnlty:	27.20	627.20
59.	10.	4A	59/62 CARTON STREET	0.00	10,885.24 0.00	0.00 0.00	10,885.24
					Per Diem Interest:	517.05	11,402.29
					Utility Principal Bal:	619.80	12,022.09
					Utility Delinquent Int/Pnlty:	26.57	12,048.66
59.	12.	2	58 CARTON ST.	0.00	7,436.60 0.00	7,435.94 0.01	0.66
					Per Diem Interest:	0.01	0.67
60.	6.	2	137 E. RIVER RD.	0.00	8,059.16 0.00	8,059.16 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.30	0.30
60.	8.	2	58 RIDGE RD.	0.00	5,618.01 1,938.84	7,556.85 0.01	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.40	0.40
61.	3.	2	50 CENTER STREET	0.00	4,323.08 0.00	4,323.08 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	187.90	187.90
					Utility Delinquent Int/Pnlty:	7.52	195.42
61.	4.	2	16 CENTER STREET	0.00	7,538.35 0.00	3,772.99 69.73	3,765.36
					Per Diem Interest:	73.30	3,838.66
61.	8.	2	26 CENTER ST.	0.00	4,116.03 0.00	4,116.03 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	406.74	406.74
					Utility Delinquent Int/Pnlty:	17.92	424.66
61.	15.	2	44 CENTER ST.	0.00	4,564.99 0.00	4,564.99 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.21	1.21
					Utility Delinquent Int/Pnlty:	0.05	1.26
61.	22.	2	52 RIDGE RD	0.00	7,175.48 0.00	7,175.48 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.99	200.99
					Utility Delinquent Int/Pnlty:	8.05	209.04

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
61.	26.	2	164 E. RIVER RD.	0.00	7,116.43 0.00	7,116.43 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
61.	27.	2	162 E. RIVER RD.	0.00	6,050.60 0.00	6,050.60 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.02	0.02
61.	29.	2	158 E. RIVER ROAD	0.00	5,736.83 0.00	5,736.79 0.00	0.04
					Per Diem Interest:	0.00	0.04
61.	33.	2	150 E. RIVER RD.	0.00	6,126.02 0.00	6,126.02 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	415.73	415.73
					Utility Delinquent Int/Pnlty:	18.35	434.08
62.	1.	1	85 BLACKPOINT ROAD	0.00	3,770.24 0.00	3,770.24 9.43	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	166.62	166.62
62.	3.	2	89 BLACKPOINT RD.	0.00	9,665.02 0.00	9,665.02 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
62.	7.01	2	68 AVE OF TWO RIVERS	0.00	10,058.48 0.00	10,058.48 290.29	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
62.	15.	2	88 AVE OF TWO RIVERS	0.00	4,476.05 0.00	2,238.03 63.91	2,238.02
					Per Diem Interest:	35.12	2,273.14
62.	30.01	2	53 CENTER STREET	0.00	9,350.54 0.00	9,350.54 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
62.	31.02	2	49 CENTER STREET	0.00	7,646.49 0.00	7,646.49 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.40	0.40

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
62.	37.	2	39 CENTER ST.	0.00	4,358.65 0.00	4,358.65 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.30	0.30
62.	38.	2	37 CENTER ST.	0.00	4,669.58 0.00	4,669.58 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3.48	3.48
					Utility Delinquent Int/Pnlty:	0.08	3.56
62.	39.	2	35 CENTER STREET	0.00	4,384.27 776.25	5,160.52 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
63.	1.	2	12 ROSALIE AVE	0.00	4,753.53 0.00	4,753.53 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.01	0.01
63.	2.	2	14 ROSALIE AVENUE	0.00	8,610.58 0.00	8,610.58 39.93	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
63.	8.	2	86 BLACKPOINT RD	0.00	4,228.45 686.08-	3,542.37 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.02	0.02
64.	1.	2	18 HIGHLAND AVE.	0.00	4,634.71 0.00	2,317.36 0.00	2,317.35
					Per Diem Interest:	37.10	2,354.45
64.	16.	2	23A ROSALIE AVENUE	0.00	4,073.34 0.00	4,073.34 56.66	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.02	0.02
65.	4.01	2	29E HIGHLAND AVENUE	0.00	11,884.19 0.00	11,884.19 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.61	2.61
					Utility Delinquent Int/Pnlty:	0.07	2.68
65.	4.02	2	31 HIGHLAND AVENUE	0.00	11,833.67 0.00	11,833.67 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.41	0.41
					Utility Delinquent Int/Pnlty:	0.02	0.43

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
66.	4.	2	65 AVE OF TWO RIVERS	0.00	5,604.49 0.00	5,604.47 9.92	0.02
					Per Diem Interest:	0.00	0.02
66.	6.	2	97 BLACKPOINT RD.	0.00	4,500.95 0.00	4,500.95 21.92	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.59	201.59
					Utility Delinquent Int/Pnlty:	8.08	209.67
67.	4.	2	115 BLACKPOINT RD.	0.00	4,349.40 0.00	4,349.40 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.61	0.61
					Utility Delinquent Int/Pnlty:	0.02	0.63
67.	8.02	2	125 BLACKPOINT RD.	0.00	7,931.09 0.00	7,931.09 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.20	201.20
					Utility Delinquent Int/Pnlty:	8.06	209.26
67.	12.	2	25 HOLLY ST.	0.00	7,006.85 0.00	7,006.85 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	528.82	528.82
					Utility Delinquent Int/Pnlty:	23.78	552.60
68.	13.	2	11 BAY STREET	0.00	9,496.39 0.00	9,496.39 52.85	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.70	199.70
					Utility Delinquent Int/Pnlty:	7.99	207.69
69.	4.	2	24 HOLLY STREET	0.00	5,657.85 0.00	5,657.85 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.72	1.72
					Utility Delinquent Int/Pnlty:	0.05	1.77
69.	5.	2	26 HOLLY ST.	0.00	4,270.43 0.00	0.00 69.39	4,270.43
					Per Diem Interest:	133.45	4,403.88
69.	8.	2	32 HOLLY ST.	0.00	4,048.44 0.00	4,048.44 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.15	0.15
					Utility Delinquent Int/Pnlty:	0.01	0.16
69.	13.	2	21 BAY ST.	0.00	6,788.42 0.00	6,788.42 0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	3.31	3.31
					Utility Delinquent Int/Pnlty:	0.08	3.39
69.	14.	2	19 BAY ST.		4,375.73	4,368.66	
				0.00	0.00	124.57	7.07
					Per Diem Interest:	0.05	7.12
					Utility Principal Bal:	0.40	7.52
70.	11.	4A	101 AVE OF TWO RIVERS		4,303.15	2,151.58	
				0.00	0.00	92.52	2,151.57
					Per Diem Interest:	32.96	2,184.53
70.	33.	2	11 CEDAR AVE.		4,585.62	4,585.62	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	398.50	398.50
					Utility Delinquent Int/Pnlty:	17.53	416.03
70.	45.	2	22 HOLLY TREE LANE		14,529.54	14,529.44	
				0.00	0.00	0.00	0.10
					Per Diem Interest:	0.00	0.10
71.	13.	2	36 NAVESINK AVENUE		8,799.83	8,799.83	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.01	200.01
					Utility Delinquent Int/Pnlty:	8.00	208.01
71.	16.	2	8 HOLLY TREE LANE		12,139.62	12,139.62	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.70	2.70
					Utility Delinquent Int/Pnlty:	0.11	2.81
72.	1.	2	6 ISLAND RD.		15,792.46	15,781.87	
				0.00	0.00	123.60	10.59
					Per Diem Interest:	0.08	10.67
72.	20.01	2	158 BLACKPOINT ROAD		19,202.68	9,601.34	
				0.00	0.00	0.00	9,601.34
					Per Diem Interest:	219.20	9,820.54
72.	29.01	2	16 NAVESINK AVE.		15,284.45	15,284.45	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
73.	8.	2	41 BLACKPOINT HORSESHOE		25,155.80	12,577.90	
				0.00	0.00	0.00	12,577.90
					Per Diem Interest:	293.62	12,871.52
					Utility Principal Bal:	200.00	13,071.52
					Utility Delinquent Int/Pnlty:	8.00	13,079.52

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
73.	16.	2	53 NAVESINK AVE.	0.00	10,696.69 0.00	5,348.35 119.60	5,348.34
					Per Diem Interest:	112.88	5,461.22
74.	2.	2	18 HARTSHORNE LANE	0.00	14,955.73 0.00	14,955.72 0.00	0.01
					Per Diem Interest:	0.00	0.01
74.	3.	2	14 HARTSHORNE LANE	0.00	12,451.25 0.00	12,451.25 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.02	0.02
74.	4.	2	4 POND ROAD	0.00	21,645.26 0.00	21,645.26 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.60	0.60
75.	4.	2	8 TYSON LANE	0.00	9,312.11 14,878.89	24,191.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	166.66	166.66
					Utility Delinquent Int/Pnlt:	6.67	173.33
77.	5.	1	16 N. WARD AVE	0.00	9,218.91 0.00	9,218.91 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
78.	2.	2	8 BLACKPOINT HORSESHOE	0.00	19,044.72 0.00	19,044.72 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	599.99	599.99
					Utility Delinquent Int/Pnlt:	27.20	627.19
78.	4.	2	30 BLACKPOINT HORSESHOE	0.00	9,257.55 0.00	9,257.23 0.01	0.32
					Per Diem Interest:	0.00	0.32
79.	10.	2	27 BLACKPOINT HORSESHOE	0.00	12,568.65 0.00	6,284.33 0.00	6,284.32
					Per Diem Interest:	136.28	6,420.60
					Utility Principal Bal:	190.45-	6,230.15
80.	14.	2	19 N WARD AVENUE	0.00	14,414.28 0.00	0.00 0.00	14,414.28
					Per Diem Interest:	684.68	15,098.96
					Utility Principal Bal:	600.00	15,698.96
					Utility Delinquent Int/Pnlt:	27.20	15,726.16
80.	19.	2	11 N WARD AVE	0.00	23,076.08 0.00	23,076.08 0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	0.21	0.21
					Utility Delinquent Int/Pnlty:	0.01	0.22
81.	4.	2	8 WOODSIDE DRIVE		10,946.43	10,946.43	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3.10	3.10
					Utility Delinquent Int/Pnlty:	0.08	3.18
82.	8.	2	12 WOODS END ROAD		12,490.39	12,490.39	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.31	199.31
					Utility Delinquent Int/Pnlty:	7.97	207.28
84.	14.	2	166 RUMSON ROAD		11,018.29	14.64	
				0.00	0.00	0.00	11,003.65
					Per Diem Interest:	464.02	11,467.67
					Utility Principal Bal:	200.20	11,667.87
					Utility Delinquent Int/Pnlty:	8.01	11,675.88
84.	17.	2	10 FAIR HAVEN ROAD		19,544.20	19,544.20	
				0.00	0.00	445.02	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
84.	21.	2	155 RIDGE ROAD		13,139.98	13,139.98	
				0.00	0.00	356.60	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.20	200.20
					Utility Delinquent Int/Pnlty:	8.01	208.21
84.	23.	2	3 HARDING LANE		8,401.39	4,200.70	
				0.00	0.00	65.46	4,200.69
					Per Diem Interest:	84.19	4,284.88
84.	25.	2	2 HARDING LANE		9,532.68	9,532.68	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.71	199.71
					Utility Delinquent Int/Pnlty:	7.99	207.70
87.	3.01	2	54 BUENA VISTA AVE		0.00	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
87.	10.	2	68 BUENA VISTA AVE.		21,697.91	21,697.91	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	600.00	600.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Utility Delinquent Int/Pnlty:						27.20	627.20
87.	21.	2	3 ELM LANE	0.00	9,355.52 0.00	4,677.76 0.00	4,677.76
Per Diem Interest:						96.11	4,773.87
Utility Principal Bal:						0.01-	4,773.86
87.	25.	2	8 ELM LANE	0.00	12,541.61 0.00	12,541.61 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						200.00	200.00
Utility Delinquent Int/Pnlty:						8.00	208.00
87.	33.	2	8 LAUREL LANE	0.00	9,714.82 0.00	9,714.82 76.45	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						1.30	1.30
Utility Delinquent Int/Pnlty:						0.04	1.34
88.	18.	2	140 RUMSON ROAD	0.00	13,094.45 0.00	6,547.23 32.74	6,547.22
Per Diem Interest:						142.85	6,690.07
Utility Principal Bal:						200.00	6,890.07
Utility Delinquent Int/Pnlty:						8.00	6,898.07
89.	2.	2	53 BUENA VISTA AVE.	0.00	30,837.84 0.00	15,419.32 503.02	15,418.52
Per Diem Interest:						364.63	15,783.15
Utility Principal Bal:						200.00	15,983.15
Utility Delinquent Int/Pnlty:						8.00	15,991.15
90.	3.	2	95 RIDGE ROAD	0.00	17,614.61 0.00	17,583.65 397.85	30.96
Per Diem Interest:						0.11	31.07
Utility Principal Bal:						397.43-	366.36-
93.	2.	2	120A RUMSON ROAD	0.00	13,271.61 0.00	13,271.61 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						0.50	0.50
Utility Delinquent Int/Pnlty:						0.02	0.52
93.	16.07	2	3 HILL POND LANE	0.00	22,023.77 0.00	22,023.77 56.77	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						3.50	3.50
Utility Delinquent Int/Pnlty:						0.08	3.58
94.	4.	2	75 RIDGE RD/CR BINGHAM AV	0.00	8,707.34 0.00	8,696.79 145.14	10.55
Per Diem Interest:						0.06	10.61
94.	5.		132 BINGHAM AVENUE		40,371.22	39,945.47	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	819.37	425.75
					Per Diem Interest:	1.28	427.03
94.	7.01	2	138 BINGHAM AVENUE		23,183.52	23,183.52	
				0.00	0.00	60.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	7.00	7.00
					Utility Delinquent Int/Pnlty:	0.16	7.16
94.	12.	2	3 ALYCE LANE		12,512.44	6,256.22	
				0.00	0.00	154.55	6,256.22
					Per Diem Interest:	135.58	6,391.80
95.	25.	2	90 RUMSON ROAD		15,887.80	15,887.80	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	195.14	195.14
					Utility Delinquent Int/Pnlty:	7.81	202.95
96.	4.	2	153 BINGHAM AVE.		13,578.27	13,578.27	
				0.00	0.00	53.60	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.01	0.01
96.	5.	2	151 BINGHAM AVE.		15,297.25	15,297.25	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
96.	7.	2	147 BINGHAM AVE.		14,573.66	14,573.66	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.77	199.77
					Utility Delinquent Int/Pnlty:	7.99	207.76
97.	8.	2	33 ROBIN RD.		14,306.13	7,210.24	
				0.00	0.00	250.36	7,095.89
					Per Diem Interest:	156.57	7,252.46
					Utility Principal Bal:	16.83-	7,235.63
97.	18.	2	11 ROBIN ROAD		8,505.27	8,505.27	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.80	2.80
					Utility Delinquent Int/Pnlty:	0.07	2.87
97.	33.	2	10 CLOVER LANE		9,518.45	8,468.45	
				0.00	1,050.00-	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.70	1.70
					Utility Delinquent Int/Pnlty:	0.05	1.75

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
97.	36.	2	5 CLOVER LANE	0.00	10,704.52 0.00	10,704.52 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.73	200.73
					Utility Delinquent Int/Pnlty:	8.04	208.77
97.	47.	2	132 AVE OF TWO RIVERS	0.00	13,874.25 0.00	13,874.25 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.31	1.31
98.	16.	2	9 BLOSSOM RD.	0.00	9,862.10 0.00	9,862.10 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.05	0.05
99.	1.	2	59 RIDGE RD.	0.00	10,833.30 0.00	10,833.30 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.01	0.01
99.	8.	2	43 RIDGE RD.	0.00	5,213.16 0.00	5,213.16 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.30	199.30
					Utility Delinquent Int/Pnlty:	7.97	207.27
99.	15.	4A	110 AVE OF TWO RIVERS	0.00	2,172.21 0.00	2,172.21 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.30	0.30
99.	16.	4A	110A AVE OF TWO RIVERS	0.00	4,813.30 0.00	4,813.30 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.90	0.90
					Utility Delinquent Int/Pnlty:	0.01	0.91
100.	6.01	2	137 AVE OF TWO RIVERS	0.00	23,996.05 0.00	23,996.05 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
100.	12.02	2	115 AVE OF TWO RIVERS	0.00	7,465.06 0.00	7,465.06 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.02	200.02
					Utility Delinquent Int/Pnlty:	8.00	208.02
100.	15.	2	23 RIDGE RD.	0.00	6,809.06 0.00	6,809.06 0.00	0.01
					Per Diem Interest:	0.00	0.01

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
100.	17.	2	19 RIDGE ROAD	0.00	11,280.84 0.00	11,280.84 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.61	1.61
					Utility Delinquent Int/Pnlty:	0.05	1.66
105.	2.03	2	43 OAKES ROAD	0.00	26,712.56 0.00	26,712.56 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	392.90	392.90
					Utility Delinquent Int/Pnlty:	17.26	410.16
105.	5.	2	31 OAKES ROAD	0.00	18,193.06 0.00	18,151.75 351.32	41.31
					Per Diem Interest:	0.17	41.48
					Utility Principal Bal:	0.61	42.09
					Utility Delinquent Int/Pnlty:	0.02	42.11
105.	13.	2	15 OAKES ROAD	0.00	10,425.12 0.00	10,425.12 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	4.90	4.90
					Utility Delinquent Int/Pnlty:	0.08	4.98
105.	23.	2	24 RIVERSIDE DR.	0.00	11,887.74 0.00	11,887.74 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	4.50	4.50
					Utility Delinquent Int/Pnlty:	0.08	4.58
105.	29.	2	54 WARDELL AVENUE	0.00	11,714.85 0.00	5,857.43 0.00	5,857.42
					Per Diem Interest:	125.61	5,983.03
105.	37.	2	51 WARDELL AVE	0.00	15,073.84 0.00	15,073.84 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.02	0.02
105.	38.	2	49 WARDELL AVENUE	0.00	14,074.18 0.00	14,073.18 0.02	1.00
					Per Diem Interest:	0.01	1.01
105.	60.	2	185 RUMSON ROAD	0.00	5,567.49 0.00	5,567.49 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.90	2.90
					Utility Delinquent Int/Pnlty:	0.12	3.02
106.	6.	2	15 RIVERSIDE DRIVE	0.00	20,792.17 0.00	20,773.05 301.16	19.12
					Per Diem Interest:	0.13	19.25

BOROUGH OF RUMSON
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
106.	15.	2	44 WARDELL AVENUE	0.00	14,489.70 0.00	7,244.85 0.00	7,244.85
					Per Diem Interest:	160.29	7,405.14
106.	23.	2	22 WARDELL AVENUE	0.00	9,240.96 0.00	9,240.96 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.41	1.41
					Utility Delinquent Int/Pnlty:	0.04	1.45
107.	8.	2	8 RIVERSIDE DRIVE	0.00	10,155.95 0.00	10,155.91 0.00	0.04
					Per Diem Interest:	0.00	0.04
108.	2.	2	181 RUMSON ROAD	0.00	9,837.20 1,000.00-	8,837.20 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	589.10	589.10
					Utility Delinquent Int/Pnlty:	26.68	615.78
108.	3.	2	6 BUTTONWOOD LANE	0.00	10,672.50 0.00	10,650.02 175.39	22.48
					Per Diem Interest:	0.09	22.57
					Utility Principal Bal:	0.10-	22.47
108.	10.	2	20 BUTTONWOOD LANE	0.00	12,188.71 0.00	12,188.71 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
109.	12.	2	10 BUTTONWOOD LANE E	0.00	21,092.42 0.00	21,092.42 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.40	200.40
					Utility Delinquent Int/Pnlty:	8.02	208.42
110.	10.	2	19 BUTTONWOOD LANE E	0.00	8,937.15 0.00	8,937.15 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.04	0.04
111.	11.	2	16 RIVERS EDGE DRIVE	0.00	19,763.34 0.00	19,763.34 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	198.30	198.30
					Utility Delinquent Int/Pnlty:	7.93	206.23
111.	18.	2	6 HARBOR DRIVE	0.00	16,797.09 0.00	16,796.95 72.48	0.14
					Per Diem Interest:	0.00	0.14
113.	6.		14 CONOVER LANE		10,800.57	10,800.57	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	66.22	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.30	0.30
					Utility Delinquent Int/Pnlty:	0.01	0.31
113.	11.	2	CONOVER LANE	0.00	31,393.52 0.00	31,319.21 74.31	74.31
					Per Diem Interest:	0.66	74.97
					Utility Principal Bal:	1.30	76.27
					Utility Delinquent Int/Pnlty:	0.04	76.31
114.	10.01	2	21 CONOVER LANE	0.00	19,645.94 0.00	19,645.94 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
114.	17.	2	78 BUENA VISTA AVENUE	0.00	11,557.83 0.00	11,557.83 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	191.70	191.70
					Utility Delinquent Int/Pnlty:	7.67	199.37
114.	20.	2	139 RUMSON RD	0.00	10,018.63 1,785.87	0.00 330.52	11,804.50
					Per Diem Interest:	230.18	12,034.68
					Utility Principal Bal:	406.07	12,440.75
					Utility Delinquent Int/Pnlty:	17.89	12,458.64
115.	3.	2	4 SAILERS WAY	0.00	22,473.44 0.00	22,473.44 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.30	0.30
115.	13.	2	21 SAILERS WAY	0.00	20,615.00 0.00	20,614.75 62.27	0.25
					Per Diem Interest:	0.00	0.25
116.	7.	2	66 BELLEVUE AVE.	0.00	14,662.59 3.10-	14,659.49 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.02	0.02
116.	14.	2	9 SAILERS WAY	0.00	21,603.28 0.00	21,582.72 336.20	20.56
					Per Diem Interest:	0.07	20.63
116.	16.	2	5 SAILERS WAY	0.00	9,091.55 0.00	9,091.55 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	167.17	167.17
					Utility Delinquent Int/Pnlty:	8.02	175.19

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
117.	2.	2	125 RUMSON RD	0.00	11,078.06 0.00	5,539.03 211.75	5,539.03
					Per Diem Interest:	117.65	5,656.68
117.	18.	2	67 BELLEVUE AVE.	0.00	13,928.33 0.00	13,928.33 184.55	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.90	200.90
					Utility Delinquent Int/Pnltly:	8.04	208.94
117.	20.	2	63 BELLEVUE AVENUE	0.00	11,258.78 0.00	11,258.78 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	194.11	194.11
					Utility Delinquent Int/Pnltly:	7.76	201.87
118.	2.	2	2 BROADMOOR DRIVE	0.00	21,582.64 409.83	21,992.47 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnltly:	8.00	208.00
119.	7.	2	10 BROADMOOR DRIVE	0.00	8,408.51 0.00	4,204.26 0.00	4,204.25
					Per Diem Interest:	84.28	4,288.53
119.	8.	2	12 BROADMOOR DRIVE	0.00	16,369.48 0.00	16,368.87 0.01	0.61
					Per Diem Interest:	0.01	0.62
					Utility Principal Bal:	231.00-	230.38-
120.	2.	2	3 BROADMOOR DR	0.00	11,747.58 0.00	11,747.58 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnltly:	8.00	208.00
122.	2.	1	115 RUMSON ROAD	0.00	8,156.64 0.00	8,156.64 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	32.34	32.34
123.	1.	2	107 RUMSON RD.	0.00	12,953.57 0.00	12,953.57 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.70	1.70
					Utility Delinquent Int/Pnltly:	0.05	1.75
124.	4.	2	8 EDWARDS POINT ROAD	0.00	24,404.45 0.00	24,387.40 198.96	17.05
					Per Diem Interest:	0.13	17.18
124.	17.		172 BINGHAM AVE.		15,130.76	15,130.76	

Block	Lot	Qual Class	Property Loc	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:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
124.	19.	2	178 BINGHAM AVENUE	0.00	30,805.82	30,805.18	
				0.00	0.00	0.01	0.64
					Per Diem Interest:	0.01	0.65
124.	23.	2	27 TUXEDO ROAD	0.00	8,793.43	8,793.43	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	196.82	196.82
					Utility Delinquent Int/Pnlty:	7.87	204.69
124.	25.01	2	26 OSPREY LANE	0.00	34,750.37	34,749.72	
				0.00	0.00	0.01	0.65
					Per Diem Interest:	0.01	0.66
124.	30.	15F	10 OSPREY LANE	0.00	13,231.99	0.00	
				0.00	0.00	0.00	13,231.99
					Per Diem Interest:	570.19	13,802.18
124.	31.	2	91 RUMSON ROAD	0.00	21,639.56	0.00	
				0.00	0.00	0.00	21,639.56
					Per Diem Interest:	1,027.87	22,667.43
					Utility Principal Bal:	266.67	22,934.10
					Utility Delinquent Int/Pnlty:	12.80	22,946.90
125.	14.	2	6 TUXEDO ROAD	0.00	10,439.84	10,439.84	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
125.	16.	2	95 RUMSON RD	0.00	11,084.46	5,542.23	
				0.00	0.00	0.00	5,542.23
					Per Diem Interest:	117.73	5,659.96
					Utility Principal Bal:	200.00	5,859.96
					Utility Delinquent Int/Pnlty:	8.00	5,867.96
126.	15.01	2	87 RUMSON ROAD	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
127.	3.	2	2 AVE OF TWO RIVERS SO	0.00	20,413.65	20,413.65	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	801.96	801.96
					Utility Delinquent Int/Pnlty:	35.29	837.25

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
127.	4.	2	6 AVE OF TWO RIVERS SO	0.00	18,703.20 0.00	18,702.57 0.00	0.63
					Per Diem Interest:	0.01	0.64
					Utility Principal Bal:	200.95	201.59
					Utility Delinquent Int/Pnlty:	8.05	209.64
128.	7.	2	10 OYSTER BAY DR	0.00	14,163.83 0.00	14,163.83 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
128.	10.	2	17 OYSTER BAY DR.	0.00	25,027.02 0.00	25,026.72 0.00	0.30
					Per Diem Interest:	0.00	0.30
128.	10.01	1	OYSTER BAY DRIVE	0.00	102.46 0.00	102.41 0.00	0.05
					Per Diem Interest:	0.00	0.05
132.	2.	2	65 RUMSON RD	0.00	6,128.15 0.00	6,128.15 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.60	0.60
132.	7.	2	12 WOODMERE AVE.	0.00	8,935.02 0.00	8,935.02 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.80	1.80
					Utility Delinquent Int/Pnlty:	0.06	1.86
132.	12.	2	11 MONMOUTH AVENUE	0.00	8,076.95 0.00	8,017.98 162.22	58.97
					Per Diem Interest:	0.62	59.59
134.	7.	2	43 RUMSON ROAD	0.00	10,769.27 0.00	10,769.27 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
134.	10.	2	33 RUMSON ROAD	0.00	7,359.05 0.00	7,353.45 123.98	5.60
					Per Diem Interest:	0.04	5.64
134.	16.	1	20 SHREWSBURY DRIVE	0.00	6,811.19 0.00	3,405.60 0.00	3,405.59
					Per Diem Interest:	64.31	3,469.90
134.	19.	2	28 SHREWSBURY DRIVE	0.00	18,384.45 0.00	9,188.04 167.23	9,196.41
					Per Diem Interest:	230.02	9,426.43

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
135.	9.	2	15 SHREWSBURY DRIVE	0.00	13,656.53 500.00-	0.00 636.19	13,156.53
					Per Diem Interest:	0.00	13,156.53
					Utility Principal Bal:	195.21	13,351.74
					Utility Delinquent Int/Pnlty:	7.81	13,359.55
135.	18.	2	44 WASHINGTON AVENUE	0.00	11,207.55 0.00	11,207.55 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	188.10	188.10
					Utility Delinquent Int/Pnlty:	7.52	195.62
136.	7.	2	28 GRANT AVENUE	0.00	6,469.67 0.00	6,469.67 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.01	0.01
137.	1.	2	98 WATERMAN AVENUE	0.00	9,601.70 0.00	9,601.68 19.98	0.02
					Per Diem Interest:	0.00	0.02
					Utility Principal Bal:	3.80	3.82
					Utility Delinquent Int/Pnlty:	0.08	3.90
138.	1.	2	17 WARREN STREET	0.00	7,263.93 0.00	7,263.93 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.10	1.10
					Utility Delinquent Int/Pnlty:	0.04	1.14
139.	1.	2	17 GRANT AVENUE	0.00	4,372.17 0.00	4,372.17 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.97	201.97
					Utility Delinquent Int/Pnlty:	8.09	210.06
139.	15.02	2	64B WATERMAN AVENUE	0.00	5,948.85 0.00	5,948.85 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.81	1.81
139.	16.	2	66 WATERMAN AVENUE	0.00	6,004.35 0.00	6,004.35 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.70	200.70
					Utility Delinquent Int/Pnlty:	8.03	208.73
139.	20.	2	76 WATERMAN AVE.	0.00	8,966.33 0.00	8,966.33 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	597.40	597.40
					Utility Delinquent Int/Pnlty:	27.08	624.48
139.	25.		99 SO WARD AVENUE		5,696.98	5,696.98	

Block	Lot	Qual Class	Property Loc	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:	0.02	0.02
139.	26.	2	97 SO WARD AVENUE	0.00	6,951.36	3,475.68	
				0.00	0.00	0.00	3,475.68
					Per Diem Interest:	66.06	3,541.74
139.	30.	2	89 SO WARD AVENUE	0.00	4,839.63	0.00	
				0.00	0.00	0.00	4,839.63
					Per Diem Interest:	229.89	5,069.52
					Utility Principal Bal:	400.00	5,469.52
					Utility Delinquent Int/Pnlty:	17.60	5,487.12
140.	1.	2	27 WASHINGTON AVENUE	0.00	5,363.29	5,363.29	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	400.00	400.00
					Utility Delinquent Int/Pnlty:	17.60	417.60
140.	5.	2	17 WASHINGTON AVE.	0.00	5,874.86	5,874.86	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	400.00	400.00
					Utility Delinquent Int/Pnlty:	17.60	417.60
140.	8.	2	32 WATERMAN AVE	0.00	5,706.23	5,706.23	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	599.70	599.70
					Utility Delinquent Int/Pnlty:	27.19	626.89
140.	10.	2	18 GRANT AVE.	0.00	5,601.64	4,632.98	
				0.00	968.66	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	197.95	197.95
					Utility Delinquent Int/Pnlty:	7.92	205.87
140.	12.	2	22 GRANT AVE.	0.00	5,532.63	5,532.63	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	399.30	399.30
					Utility Delinquent Int/Pnlty:	17.57	416.87
141.	6.	2	19 LINCOLN AVE.	0.00	5,433.02	5,433.02	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.02	0.02
141.	7.	2	17 LINCOLN AVE.	0.00	5,022.48	5,022.48	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.01	0.01

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
141.	8.	2	15 LINCOLN AVE.	0.00	6,057.71 0.00	6,057.71 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.21	0.21
					Utility Delinquent Int/Pnlty:	0.01	0.22
141.	11.	2	14 WASHINGTON AVE.	0.00	4,810.45 0.00	4,810.45 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	5.25	5.25
					Utility Delinquent Int/Pnlty:	0.07	5.32
141.	14.	2	20 WASHINGTON AVE.	0.00	5,198.22 0.00	5,198.22 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	600.00	600.00
					Utility Delinquent Int/Pnlty:	27.20	627.20
142.	3.01	2	15 RUMSON RD.	0.00	9,380.42 0.00	9,378.36 0.04	2.06
					Per Diem Interest:	0.02	2.08
144.	1.	2	101 WATERMAN AVENUE	0.00	14,380.84 0.00	14,380.84 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.32	1.32
					Utility Delinquent Int/Pnlty:	0.04	1.36
144.	5.	2	91 WATERMAN AVENUE	0.00	6,798.39 0.00	6,798.39 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	181.92	181.92
					Utility Delinquent Int/Pnlty:	7.28	189.20
144.	6.	2	89 WATERMAN AVE.	0.00	13,529.89 0.00	13,529.89 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	8.00	208.00
144.	9.01	2	81 WATERMAN AVENUE	0.00	11,501.40 1,000.00-	4,452.07 298.63	6,049.33
					Per Diem Interest:	102.84	6,152.17
144.	15.	2	69 WATERMAN AVE.	0.00	7,045.28 0.00	3,522.64 72.54	3,522.64
					Per Diem Interest:	67.24	3,589.88
					Utility Principal Bal:	200.00	3,789.88
					Utility Delinquent Int/Pnlty:	8.00	3,797.88
144.	27.02	2	43 WATERMAN AVENUE	0.00	11,480.77 0.00	5,715.30 284.70	5,765.47
					Per Diem Interest:	109.55	5,875.02

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	200.00	6,075.02
					Utility Delinquent Int/Pnlty:	8.00	6,083.02
145.	7.	2	1 WASHINGTON AVE.		11,696.35	11,696.35	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	799.60	799.60
					Utility Delinquent Int/Pnlty:	35.18	834.78

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,665,816.75	1,665,814.99	0.00	0.00	3,331,631.74
Added/Omitted	10,780.69	10,780.63	0.00	0.00	21,561.32
Other Billing	0.00	11,472.71-	0.00	0.00	11,472.71-
Balance Adjustments (Prin)	3,614.88	0.00	0.00	0.00	3,614.88
Payments (Prin)	1,553,002.12	1,340,707.58	0.00	0.00	2,893,709.70
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)	127,210.20	324,415.33	0.00	0.00	451,625.53
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)	127,210.20	324,415.33	0.00	0.00	451,625.53
Payments (Intr)	8,461.25	3,391.43	0.00	0.00	11,852.68
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	451,625.53	14,241.56	465,867.09
Utility Accounts		37,249.32	1,862.94	39,112.26
Total	0.00	488,874.85	16,104.50	504,979.35

2022 DEDUCTIONS

Number of Accts:	344	Senior Citizen	0
Land Value:	347,178,100	Disabled Person	0
Improvement Value:	184,788,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	7
Net Taxable Value:	531,967,000	Widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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

Borough of Rumson
BOROUGH HALL
80 East River Road
Rumson, New Jersey 07760-1689
rumsonnj.gov

Frederick J. André
Zoning Officer
Code Enforcement Officer
Zoning and Planning Board Secretary
Tree Ordinance Officer
office 732.842.3022
fax 732.842.0961
fandre@rumsonnj.gov

June 13, 2022

Donald & Anne E Wissel
PO Box 322
Rumson, New Jersey 07760

Dear Mr. & Mrs. Wissel

This advisory notice is to inform you that your property located at 40 Circle Drive is in violation of the Borough of Rumson Property Maintenance Code Ordinance, 22-7.23 which states in part: All lawn or other non-paved areas shall be kept trimmed and free from weeds and other noxious growth.

This office received complaints concerning the condition of your property, specifically the high grass and debris that has not been cleared from the property, for a prolonged time. Please make arrangements to have the property cleared of the debris and the overgrown lawn cut and kept trimmed.

Thank you for your cooperation in this matter.

If you have any questions please contact this office at 732-842-3022.

Sincerely,

Frederick J. André
Code Enforcement Officer

cc: Thomas S. Rogers, Borough Administrator

Borough of Rumson
BOROUGH HALL
80 East River Road
Rumson, New Jersey 07760-1689
rumsonnj.gov

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Zoning Officer
Code Enforcement Officer
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Tree Ordinance Officer
office 732.842.3022
fax 732.842.0961
fandre@rumsonnj.gov

June 14, 2022

Masound Ghandehari & Amy Stinchcombe
47 Allen Street
Rumson, New Jersey 07760

Dear Mr. Ghandehari & Ms. Stinchcombe

This advisory notice is to inform you that your property located at 47 Allen Street is in violation of the Borough of Rumson Property Maintenance Code Ordinance, 22-7.23 which states in part: All lawn or other non-paved areas shall be kept trimmed and free from weeds and other noxious growth.

This office received complaints concerning the condition of your property, specifically the high grass that has not been maintained. Please make arrangements to have the overgrown lawn cut and kept trimmed.

Thank you for your cooperation in this matter.

If you have any questions please contact this office at 732-842-3022.

Sincerely,

Frederick J. André
Code Enforcement Officer

cc: Thomas S. Rogers, Borough Administrator

Borough of Rumson
BOROUGH HALL
80 East River Road
Rumson, New Jersey 07760-1689
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Zoning Officer
Code Enforcement Officer
Zoning and Planning Board Secretary
Tree Ordinance Officer
office 732.842.3022
fax 732.842.0961
fandre@rumsonnj.gov

June 17, 2022

Dayna Brooke Gold Trust
27 Catherine Street
Red Bank, New Jersey 07701

Dear Property Owner:

This advisory notice is to inform you that your property located at 136 Rumson Road is in violation of the Borough of Rumson Property Maintenance Code Ordinance, 22-7.23 which states in part: All lawn or other non-paved areas shall be kept trimmed and free from weeds and other noxious growth.

This office received complaints concerning the condition of your property, specifically the high grass that has not been maintained. Please make arrangements to have the overgrown lawn cut and kept trimmed.

Thank you for your cooperation in this matter.

If you have any questions please contact this office at 732-842-3022.

Sincerely,

Frederick J. André
Code Enforcement Officer

cc: Thomas S. Rogers, Borough Administrator

Borough of Rumson
BOROUGH HALL
80 East River Road
Rumson, New Jersey 07760-1689
rumsonnj.gov

Frederick J. André
Zoning Officer
Code Enforcement Officer
Zoning and Planning Board Secretary
Tree Ordinance Officer
office 732.842.3022
fax 732.842.0961
fandre@rumsonnj.gov

June 17, 2022

Atlantic Builders Custom Homes, LLC
93 Rumson Road
Rumson, New Jersey 07760

Dear Property Owner:

This advisory notice is to inform you that your property located at 10 Broadmoor Drive is in violation of the Borough of Rumson Property Maintenance Code Ordinance, 22-7.23 which states in part: All lawn or other non-paved areas shall be kept trimmed and free from weeds and other noxious growth.

This office received complaints concerning the condition of your property, specifically the high grass that has not been maintained. Please make arrangements to have the overgrown lawn cut and kept trimmed.

Thank you for your cooperation in this matter.

If you have any questions please contact this office at 732-842-3022.

Sincerely,

Frederick J. André
Code Enforcement Officer

cc: Thomas S. Rogers, Borough Administrator