

TOWN BOARD MEETING
TOWN HALL, MAHOPAC, N.Y.

A Regular Meeting of the Town Board of the Town of Carmel was called to order by Supervisor Kenneth Schmitt on the 7th day of December 2016 at 7:16 p.m. at Town Hall, 60 McAlpin Avenue, Mahopac, New York. Members of the Town Board present by roll call were: Councilman Lupinacci, Councilwoman McDonough, Councilman Lombardi and Supervisor Schmitt. Councilman Schneider was absent.

The Pledge of Allegiance to the Flag was observed prior to the start of official business. A moment of silence was held to honor those serving in the United States Armed Forces and to reflect on the 75th anniversary of the attack on Pearl Harbor.

CULLEN MALZO HONORED FOR HIS HEROIC ACT OF BRAVERY - PROCLAMATIONS PRESENTED BY TOWN BOARD, ASSEMBLYMAN-ELECT KEVIN BYRNE AND PUTNAM COUNTY SHERIFF DONALD SMITH - NEW YORK STATE LIBERTY MEDAL PRESENTED BY NEW YORK STATE SENATOR TERRENCE MURPHY

The Town Board recognized nineteen-year-old Cullen Malzo with a proclamation for his brave act of courage following a crash that occurred on November 10, 2016. Cullen was at his Mahopac home when he witnessed a car cross over the center of the roadway, strike a utility pole, overturn, and land in Lake Mahopac. He called 911 and without hesitation or concern for his own welfare, entered the frigid and murky water. Cullen heroically pulled the two seventeen-year-old girls who were trapped in the partially submerged vehicle to safety. New York State Senator Terrence Murphy presented Cullen with the New York State Liberty Medal, the highest civilian honor bestowed upon a New Yorker. On behalf of New York State Assemblyman Stephen Katz, Assemblyman-elect Kevin Byrne presented Cullen with a proclamation for his heroism and Putnam County Sheriff Donald Smith presented him with a Lifesaving Certificate of Commendation.

POLICE CHIEF MICHAEL CAZZARI AND PUTNAM COUNTY SHERIFF DONALD SMITH DEPARTMENTAL RECOGNITION - SGT. ROBERT BEHAN AND P.O. NEIL BROWN, TOWN OF CARMEL POLICE DEPARTMENT AND SGT. THOMAS LEE, PUTNAM COUNTY SHERIFF'S DEPARTMENT

Town of Carmel Sergeant Robert Behan and Police Officer Neil Brown along with Putnam County Sheriff's Department Sergeant Thomas Lee were awarded certificates by Police Chief Michael Cazzari for their meritorious police duty in connection with their response to a recent structure fire at the Hughson Commons Senior Housing Apartments on Gables Way in Carmel. Thanks to their heroic actions, all tenants were safely evacuated that night. Putnam County Sheriff Donald Smith also acknowledged the outstanding efforts of the officers and presented them with a commendation.

PUBLIC HEARING HELD TO HEAR OBJECTIONS TO ASSESSMENT ROLLS FOR THE OPERATION AND MAINTENANCE OF THE IMPROVEMENTS OF THE GARBAGE, SEWER AND WATER DISTRICTS FOR FISCAL YEAR 2017

Supervisor Schmitt asked the Town Clerk to read the following Notice of Public Hearing as published in the Town's official newspapers:

LEGAL NOTICE NOTICE OF PUBLIC HEARING NOTICE IS HEREBY GIVEN, that the Town Board of the Town of Carmel, pursuant to Town Law Section 202-a will conduct a Public Hearing at the Town Hall, 60 McAlpin Avenue, Mahopac, New York on Wednesday, December 7, 2016 at 7:00 PM or as soon thereafter that evening as possible for the following purpose:	To consider the 2017 Tentative Assessment Rolls of Carmel Sewer Districts #1, #2, #3, #4, #5, #6, #7, #8 and extensions thereto as well as Carmel Water Districts #1, #2, #3, #4, #5, #6, #7, #8, #9, #10, #12, #13, #14 and extensions thereto as well as the Town of Carmel Garbage District BE IT FURTHER NOTICED, that the 2017 Tentative Assessment Rolls	may be inspected at the Town Hall, 60 McAlpin Avenue, Mahopac, New York during normal business hours. At said Public Hearing, all interested persons shall be heard on the subject thereof. The Town Board will make every effort to assure that the Public Hearing is accessible to persons with disabilities. Anyone requiring special assistance and/or reasonable accommodations should contact the Town Clerk. By Order of the Town Board of the Town of Carmel Ann Spofford, Town Clerk
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With no one objecting to the public notice as read, Supervisor Schmitt opened the Public Hearing for public comment at 8:02 p.m. Three (3) people were in attendance.

With no one wishing to be heard on the subject of the Public Hearing, on motion by Councilman Lombardi, seconded by Councilman Lupinacci, with all members of the Town Board present in agreement, the Public Hearing was closed at 8:02 p.m.

MAHOPAC VOLUNTEER FIRE DEPARTMENT - ADDITIONS AND DELETIONS TO THE ACTIVE LIST AUTHORIZED

RESOLVED that the Town Board of the Town of Carmel hereby authorizes the addition of the following names to the active list of the Mahopac Volunteer Fire Department:

Samantha Valdes
Michael Armistead
Justin Morelli
Joseph Geary
Kellianne Cammarata
Kevin Swayne
Dillon McDonough

RESOLVED that the Town Board of the Town of Carmel hereby authorizes the removal/deletion of the following names from the active list of the Mahopac Volunteer Fire Department:

Ronald W. Schilpp
William D. Spain, Jr.
Roger Sinistore
Aaron Zauderer
Laura Matos
Sarah Roush
Anthony Giunti
Joseph Giunti

Resolution

Offered by: Councilman Lombardi
Seconded by: Councilman Lupinacci

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>	
Jonathan Schneider	<u> </u>	<u> </u>	Absent
John Lupinacci	<u> X </u>	<u> </u>	
Suzanne McDonough	<u> X </u>	<u> </u>	
Frank Lombardi	<u> X </u>	<u> </u>	
Kenneth Schmitt	<u> X </u>	<u> </u>	

ADVERTISEMENT FOR BIDS AUTHORIZED - PURCHASE OF 5 (FIVE) NEW VEHICLES

RESOLVED that, pursuant to the request of Town Supervisor Kenneth Schmitt, the Town Board hereby authorizes Town Clerk Ann Spofford to advertise for bids for the purchase of 5 (five) new Town of Carmel vehicles to be utilized by various Town Departments; and

BE IT FURTHER RESOLVED that the Town Supervisor is to furnish detailed specifications for the above to the Town Clerk to be used in conjunction with the Town's general bid conditions and specifications.

Resolution

Offered by: Councilman Lupinacci
Seconded by: Councilman Lombardi

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(Cont.)

Roll Call Vote	YES	NO	
Jonathan Schneider			Absent
John Lupinacci	X		
Suzanne McDonough	X		
Frank Lombardi	X		
Kenneth Schmitt	X		

SUBMISSION OF STATEMENT OF DELINQUENT TOWN OF CARMEL WATER DISTRICT AND SEWER DISTRICT CHARGES FOR RE-LEVYING ON THE 2017 COUNTY AND TOWN TAX BILL - AUTHORIZED

RESOLVED that the Town Board of the Town of Carmel, pursuant to Section 198 of the Town Law of the State of New York, hereby authorizes submission of the attached statements of delinquent water and sewer charges for the Town’s Water and Sewer Districts prepared by the Town Comptroller’s Office and attached hereto and made a part hereof, to the Putnam County Legislature for the re-levying of such charges on the 2017 County and Town Tax Bill.

Resolution
Offered by: Councilwoman McDonough
Seconded by: Councilman Lombardi

Roll Call Vote	YES	NO	
Jonathan Schneider			Absent
John Lupinacci	X		
Suzanne McDonough	X		
Frank Lombardi	X		
Kenneth Schmitt	X		

TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 12/5/16

FUND	RPS CODE	DISTRICT	PURPOSE CODE	AMOUNT	
UNPAID WATER CHARGES:					
601	WD033	CWD #1	DEL. WATER	3,413.68	
601	WD033	CWD #1	PENALTY	241.11	
				3,654.79	
602	WD001	CWD #2	DEL. WATER	77,179.94	
602	WD001	CWD #2	PENALTY	23,012.60	
				100,192.54	
603	WD002	CWD #3	DEL. WATER	23,109.92	
603	WD002	CWD #3	PENALTY	7,862.09	
				30,972.01	
604	WD003	CWD #4	DEL. WATER	11,961.26	
604	WD003	CWD #4	PENALTY	3,968.01	
				15,929.27	
605	WD012	CWD #5	DEL. WATER	1,751.78	
605	WD012	CWD #5	PENALTY	613.61	
				2,365.39	
606	WD013	CWD #6	DEL. WATER	5,889.66	
606	WD013	CWD #6	PENALTY	1,954.72	
				7,844.38	
607	WD023	CWD #7	DEL. WATER	4,451.48	
607	WD023	CWD #7	PENALTY	1,190.04	
				5,641.52	
608	WD020	CWD #8	DEL. WATER	25,565.96	
608	WD020	CWD #8	PENALTY	8,411.18	
				33,977.14	

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609	WD022	CWD #9	DEL. WATER	6,231.85	
609	WD022	CWD #9	PENALTY	2,056.88	
				8,288.73	
610	WD025	CWD #10	DEL. WATER	7,534.91	
610	WD025	CWD #10	PENALTY	2,301.83	
				9,836.74	
612	WD024	CWD #12	DEL. WATER	8,766.37	
612	WD024	CWD #12	PENALTY	2,508.33	
				11,274.70	
613	WD029	CWD #13	DEL. WATER	2,959.99	
613	WD029	CWD #13	PENALTY	809.38	
				3,769.37	
614	WD030	CWD #14	DEL. WATER	10,015.14	
614	WD030	CWD #14	PENALTY	3,461.43	
				13,476.57	
622	WD028	CWD #2 EXT	DEL. WATER	1,596.29	
622	WD028	CWD #2 EXT	PENALTY	335.27	
				1,931.56	
			Total Delinquent Water	249,154.71	

TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 12/5/16

UNPAID OUT OF DISTRICT CHARGES:				
	WD002	74.11-1-20	OOD Water	95.03
	WD003	86.14-1-2	OOD Water	745.92
	WD020	76.18-2-22	OOD Water	1,190.00
	WD028	66.-2-58	OOD Water	3,000.00
	SW002	55.16-1-5	OOD Sewer Use	713.79
	SW007	74.11-1-20	OOD Sewer Use	1,394.03
	SW004	74.11-1-20	OOD Sewer Cap	505.00
	SW015	55.16-1-5	OOD Sewer Cap	45.35
	SW021	66.-2-58	OOD Sewer Cap	5,527.50
			Total Delinquent OOD	13,216.62
			Total Delinquent Relevy	262,371.33

POLICE DEPARTMENT - BIDS REJECTED FOR PURCHASE OF POLICE UNIFORMS AND RE-ADVERTISEMENT FOR BIDS AUTHORIZED

RESOLVED that, pursuant to the request of Town of Carmel Chief of Police Michael Cazzari, the Town Board of the Town of Carmel hereby rejects all bids received in connection with the purchase of Police Uniforms for fiscal year 2017; and
BE IT FURTHER RESOLVED, that the Town Board hereby authorizes Town Clerk Ann Spofford to re- advertise for bids in connection with the aforesaid project; and
BE IT FURTHER RESOLVED that the Chief of Police is to furnish detailed specifications for the above to the Town Clerk to be used in conjunction with the Town's general bid conditions and specifications.

Resolution
Offered by: Councilman Lombardi
Seconded by: Councilman Lupinacci

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>	
Jonathan Schneider			Absent
John Lupinacci	X		
Suzanne McDonough	X		
Frank Lombardi	X		
Kenneth Schmitt	X		

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POLICE DEPARTMENT - PROPOSAL ACCEPTED AND ENTRY INTO LEASE AGREEMENT FOR TWO WAY RADIO COMMUNICATION EQUIPMENT AUTHORIZED - NEW YORK COMMUNICATIONS

RESOLVED that the Town Board of the Town of Carmel, upon the recommendation of Chief of Police Michael Cazzari, hereby accepts the proposal of New York Communications, Poughkeepsie, NY for the lease of two way radio communications equipment and support to be utilized by the Town of Carmel Police Department for a term of eighty-four (84) months at a monthly cost to exceed \$3,914; and

BE IT FURTHER RESOLVED that Town Supervisor Kenneth Schmitt is hereby authorized to sign any and all documentation necessary to accept the proposal and authorize the actions contained herein.

Resolution

Offered by: Councilman Lupinacci
Seconded by: Councilwoman McDonough

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>	
Jonathan Schneider	<u> </u>	<u> </u>	Absent
John Lupinacci	<u> X </u>	<u> </u>	
Suzanne McDonough	<u> X </u>	<u> </u>	
Frank Lombardi	<u> X </u>	<u> </u>	
Kenneth Schmitt	<u> X </u>	<u> </u>	

POLICE DEPARTMENT - BID AWARDED FOR DRY CLEANING OF UNIFORMS - SAL'S DRY CLEANING

WHEREAS the Town Board of the Town of Carmel has previously authorized advertisement for the solicitation of bids for dry cleaning of Police Department uniforms for the Town of Carmel Police Department in fiscal year 2017, and

WHEREAS such bids were received and opened on November 15, 2016, and

WHEREAS Chief of Police Michael Cazzari has recommended the awarding of the bid as set forth hereafter,

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Carmel hereby awards the dry cleaning of Police Department uniforms to Sal's Dry Cleaning, 141 Route Six Mahopac, NY, the lowest responsible bidder who met specifications.

Resolution

Offered by: Councilwoman McDonough
Seconded by: Councilman Lombardi

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>	
Jonathan Schneider	<u> </u>	<u> </u>	Absent
John Lupinacci	<u> X </u>	<u> </u>	
Suzanne McDonough	<u> X </u>	<u> </u>	
Frank Lombardi	<u> X </u>	<u> </u>	
Kenneth Schmitt	<u> X </u>	<u> </u>	

HIGHWAY DEPARTMENT - AWARD OF CONTRACT FOR PURCHASE OF BULK ROAD SALT AUTHORIZED - MORTON SALT, INC.

RESOLVED THAT the Town Board of the Town of Carmel, upon the recommendation of Town of Carmel Highway Superintendent Michael Simone, hereby authorizes the award of bid contract for purchase of bulk road salt for the Town of Carmel Highway Department for the period commencing retroactive to September 1, 2016 through August 31, 2017 to Morton Salt, Inc., Chicago, IL under Putnam County Office of Purchasing Contract No. No. PC67022 at the price of \$84.16 per ton.

(Cont.)

Resolution

Offered by: Councilman Lombardi
Seconded by: Councilman Lupinacci

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>	
Jonathan Schneider	<u> </u>	<u> </u>	Absent
John Lupinacci	<u> X </u>	<u> </u>	
Suzanne McDonough	<u> X </u>	<u> </u>	
Frank Lombardi	<u> X </u>	<u> </u>	
Kenneth Schmitt	<u> X </u>	<u> </u>	

**ASSESSOR’S OFFICE - HIRING OF SEASONAL EMPLOYEE AUTHORIZED -
MICHAEL MARTIN**

RESOLVED, that the Town Board of the Town of Carmel hereby authorizes the hiring of Michael Martin in the Office of the Town Assessor on a seasonal basis commencing retroactive to October 17, 2016 at an hourly rate of \$25.00.

Resolution

Offered by: Councilman Lupinacci
Seconded by: Councilwoman McDonough

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>	
Jonathan Schneider	<u> </u>	<u> </u>	Absent
John Lupinacci	<u> X </u>	<u> </u>	
Suzanne McDonough	<u> X </u>	<u> </u>	
Frank Lombardi	<u> X </u>	<u> </u>	
Kenneth Schmitt	<u> X </u>	<u> </u>	

PUBLIC COMMENTS - AGENDA ITEMS

No member of the public wished to comment at this time.

TOWN BOARD MEMBER COMMENTS - AGENDA ITEMS

No member of the Town Board wished to comment at this time.

PUBLIC COMMENTS - OPEN FORUM

No member of the public wished to comment at this time.

TOWN BOARD MEMBER COMMENTS - OPEN FORUM

Supervisor Schmitt announced that the three local fire departments will be escorting Santa Claus around the Town to deliver candy canes and spread holiday cheer on December 10, 2016. The Mahopac Volunteer Fire Department’s candy cane run will begin at 9:00 a.m. The Mahopac Falls Volunteer Fire Department’s and the Carmel Fire Department’s candy cane runs commence at 10:00 a.m.

Councilwoman McDonough announced that the Putnam Arts Council is hosting their annual craft show and sale through December 11, 2016.

Councilman Lombardi acknowledged the Hamlet of Carmel Civic Association in connection with the recently held Holiday on the Lake Parade and activities.

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Councilman Lombardi reported on the recently concluded and highly successful Thanksgiving food drive. The Town of Carmel in conjunction with the Mahopac Middle School provided 50 food baskets to local families in need. Councilman Lombardi expressed his appreciation to the individuals and organizations who generously contributed.

Supervisor Schmitt announced that the Town Assessor will provide an update to the community on the town-wide revaluation project at the next Work Session to be held on December 14, 2016.

ADJOURNMENT

All agenda items having been addressed, on motion by Councilman Lombardi, seconded by Councilman Lupinacci, with all Town Board members present in agreement, the meeting was adjourned at 8:17 p.m. to Executive Session to discuss a matter of personnel with Police Chief Michael Cazzari and Lt. John Dearman.

Respectfully submitted,

Ann Spofford, Town Clerk

Relevy Report Parameters

Process ID: 2016EXPORT

Mode: UpdateReport Date: 12/05/2016Sort By: Account No

Year: 2016Process UB Bills: Yes

Seq: 51Total Due >: 10.00Use Credit from Other Services: Yes

Fees Date:

Surcharge: NonePercentage:

Relevy Amount Due On or Before:: 10/01/2016Aging Date: 10/01/2016

Update

Trans. Date: 12/05/2016

Batch No.: RELEVY

Adjustment Code: RELVY

User Defined
User Field
COMMERCIAL

Exclude

Update

Purpose	Description	Select	Update to Purpose	Description
101	WATER DIST 1	Y	WATER	RELEVIED WATER
101P	WATER DIST 1 PEN	Y	W PEN	RELEVIED WATER
102	WATER DIST 2	Y	WATER	RELEVIED WATER
102P	WATER DIST 2 PEN	Y	W PEN	RELEVIED WATER
103	WATER DIST 3	Y	WATER	RELEVIED WATER
103P	WATER DIST 3 PEN	Y	W PEN	RELEVIED WATER

Relevy Report Parameters

104	WATER DIST 4	Y	WATER	RELEVIED WATER
104P	WATER DIST 4 PEN	Y	W PEN	RELEVIED WATER
105	WATER DIST 5	Y	WATER	RELEVIED WATER
105P	WATER DIST 5 PEN	Y	W PEN	RELEVIED WATER
106	WATER DIST 6	Y	WATER	RELEVIED WATER
106P	WATER DIST 6 PEN	Y	W PEN	RELEVIED WATER
107	WATER DIST 7	Y	WATER	RELEVIED WATER
107P	WATER DIST 7 PEN	Y	W PEN	RELEVIED WATER
108	WATER DIST 8	Y	WATER	RELEVIED WATER
108P	WATER DIST 8 PEN	Y	W PEN	RELEVIED WATER
109	WATER DIST 9	Y	WATER	RELEVIED WATER
109P	WATER DIST 9 PEN	Y	W PEN	RELEVIED WATER
110	WATER DIST 10	Y	WATER	RELEVIED WATER
110P	WATER DIST 10 PEN	Y	W PEN	RELEVIED WATER
112	WATER DIST 12	Y	WATER	RELEVIED WATER
112P	WATER DIST 12 PEN	Y	W PEN	RELEVIED WATER
113	WATER DIST 13	Y	WATER	RELEVIED WATER
113P	WATER DIST 13 PEN	Y	W PEN	RELEVIED WATER
114	WATER DIST 14	Y	WATER	RELEVIED WATER
114P	WATER DIST 14 PEN	Y	W PEN	RELEVIED WATER
122	WATER DIST 22	Y	WATER	RELEVIED WATER
122P	WATER DIST 22 PEN	Y	W PEN	RELEVIED WATER
302	SPRINK TAP DIST 2	Y	SPRINK	RELEVIED WATER
302P	SPRINK DIST 2 PEN	Y	SP PEN	RELEVIED WATER
303	SPRINK TAP DIST 3	Y	SPRINK	RELEVIED WATER
303P	SPRINK DIST 3 PEN	Y	SP PEN	RELEVIED WATER
322	SPRINK TAP DIST 22	Y	SPRINK	RELEVIED WATER
322P	SPRINK DIST 22 PEN	Y	SP PEN	RELEVIED WATER

Relevy Report Parameters

401	FINAL DIST 1	Y	WATER	RELEVIED WATER
402	FINAL DIST 2	Y	WATER	RELEVIED WATER
403	FINAL DIST 3	Y	WATER	RELEVIED WATER
404	FINAL DIST 4	Y	WATER	RELEVIED WATER
405	FINAL DIST 5	Y	WATER	RELEVIED WATER
406	FINAL DIST 6	Y	WATER	RELEVIED WATER
407	FINAL DIST 7	Y	WATER	RELEVIED WATER
408	FINAL DIST 8	Y	WATER	RELEVIED WATER
409	FINAL DIST 9	Y	WATER	RELEVIED WATER
410	FINAL DIST 10	Y	WATER	RELEVIED WATER
412	FINAL DIST 12	Y	WATER	RELEVIED WATER
413	FINAL DIST 13	Y	WATER	RELEVIED WATER
414	FINAL DIST 14	Y	WATER	RELEVIED WATER
422	FINAL DIST 22	Y	WATER	RELEVIED WATER
500	BILL ADJUSTMENT	Y	WATER	RELEVIED WATER
501	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
502	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
503	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
504	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
505	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
506	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
507	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
508	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
509	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
510	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
512	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
513	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
514	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER

Relevy Report Parameters

522	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
600	MISC.	Y	WATER	RELEVIED WATER
601	MISC CHARGE DIST 1	Y	WATER	RELEVIED WATER
602	MISC CHARGE DIST 2	Y	WATER	RELEVIED WATER
603	MISC CHARGE DIST 3	Y	WATER	RELEVIED WATER
604	MISC CHARGE DIST 4	Y	WATER	RELEVIED WATER
605	MISC CHARGE DIST 5	Y	WATER	RELEVIED WATER
606	MISC CHARGE DIST 7	Y	WATER	RELEVIED WATER
607	MISC CHARGE DIST 7	Y	WATER	RELEVIED WATER
608	MISC CHARGE DIST 8	Y	WATER	RELEVIED WATER
609	MISC CHARGE DIST 9	Y	WATER	RELEVIED WATER
610	MISC CHARGE DIST 1	Y	WATER	RELEVIED WATER
612	MISC CHARGE DIST 1	Y	WATER	RELEVIED WATER
613	MISC CHARGE DIST 1	Y	WATER	RELEVIED WATER
614	MISC CHARGE DIST 1	Y	WATER	RELEVIED WATER
622	MISC CHARGE DIST 2	Y	WATER	RELEVIED WATER
WD2 NSF	CWD 2 BOUNCED CHEC	Y	WATER	RELEVIED WATER

User Query

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and ACCOUNT_NO	NOT IN	'5114000410','5109001470','5103004010','5104000480','5106001010','5107000680','5101000250'
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File Export

Export To File: **EXPORT FILE D:\KVS\Standard\mas\2016Relevy.TXT**

Relevy Report Parameters

Format: No
RPS Deta

TOWN OF CARMEL

Relevy Report

Year: 2016 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5101000220	O'REILLY & PEARLE 612 ROUTE 6 & 982-990 S. LAK	372000 76. 9- 1- 12	101P Account Total				143.47 143.47	143.47 143.47
5101000230	MLN REALTY CORP 616 ROUTE 6	372000 76. 9- 1- 13	101 101P Account Total				290.54 97.64 388.18	290.54 97.64 388.18
5101000600	BAVARIAN CORP. 18 CLARK PLACE	372000 75.44- 1- 70	101 Account Total				1,554.88 1,554.88	1,554.88 1,554.88
5101000800	LUPINACCI & MAZZOLA 562 ROUTE 6	372000 75.12- 2- 2	101 Account Total				1,568.26 1,568.26	1,568.26 1,568.26
5102000110	O'DONNELL, KEVIN 31 FOWLER AVENUE	372000 44.13- 2- 8	102 102P Account Total				414.00 139.54 553.54	414.00 139.54 553.54
5102000120	HDS LLC 2 CHURCH STREET	372000 55. 6- 1- 13	102 102P Account Total				296.94 62.35 359.29	296.94 62.35 359.29
5102000210	BEYER, MICHAEL 33 FOWLER AVENUE	372000 44.13- 2- 9	102 102P Account Total				1,215.00 409.53 1,624.53	1,215.00 409.53 1,624.53
5102000220	PETER, STEPHEN & DEBBIE 3 NORTH DRIVE	372000 44.13- 1- 63	102 102P Account Total				161.25 33.87 195.12	161.25 33.87 195.12
5102000370	BALSAMO-CORDOVANO FUNE 15 CHURCH STREET	372000 55. 6- 1- 23	102 102P Account Total				600.54 237.97 838.51	600.54 237.97 838.51
5102000450	CINTRON & IHDE 65 FAIR STREET	372000 44.14- 1- 60	102 102P Account Total				192.72 70.05 262.77	192.72 70.05 262.77
5102000920	COLANTUONO, PETER & DON	372000	102				414.00	414.00

TOWN OF CARMEL

Relevy Report

Year: 2016 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				139.54	139.54
	13 RIDGE ROAD	44.13- 2- 34	Account Total				553.54	553.54
5102000930	BRILEY, JOHN & CINDY	372000	102				414.00	414.00
	17 KELLY RIDGE ROAD	44.15- 2- 25. 2	102P				139.54	139.54
			Account Total				553.54	553.54
5102001140	SALISBURY, JOHN & KRISTE	372000	102				148.01	148.01
	119 SEMINARY HILL ROAD	55.14- 1- 35	102P				48.44	48.44
			Account Total				196.45	196.45
5102001160	GOUTREMONT, VAWN	372000	102				699.90	699.90
	52 FAIR STREET	44.14- 2- 11	102P				237.15	237.15
			Account Total				937.05	937.05
5102001360	HENDRICKS, VIOLET	372000	102				847.80	847.80
	85 FAIR STREET	44.15- 1- 36	102P				285.56	285.56
			Account Total				1,133.36	1,133.36
5102001390	DAZA & ORTIZ	372000	102				114.95	114.95
	66 FAIR STREET	44.14- 2- 7	102P				24.15	24.15
			Account Total				139.10	139.10
5102001430	TOMPKINS, KAREN M.	372000	102				479.04	479.04
	3 RAYMOND DRIVE	44.13- 2- 59	102P				160.82	160.82
			Account Total				639.86	639.86
5102001490	P&R ESTATE CORPORATION	372000	102				533.56	533.56
	122 GLENEIDA AVENUE	44.13- 2- 68	102P				112.05	112.05
			Account Total				645.61	645.61
5102001550	12 FAIR STREET CORP.	372000	102				548.00	548.00
	12 FAIR STREET	44.18- 1- 19	102P				193.62	193.62
			Account Total				741.62	741.62
5102001580	57 MAIN STREET CORP.	372000	102				399.97	399.97
	59 GLENEIDA AVENUE	44.18- 1- 9	102P				137.65	137.65

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				537.62	537.62
5102001660	ALM, SUSAN	372000	102				414.00	414.00
	114 GLENEIDA AVENUE	44.13- 2- 71	102P				139.54	139.54
			Account Total				553.54	553.54
5102001750	COSGRAVE, CARRIE	372000	102				539.61	539.61
	168 GLENEIDA RIDGE ROAD	43.20- 1- 5	102P				180.56	180.56
			Account Total				720.17	720.17
5102002020	MOBIL/DUNKIN DONUTS	372000	102				681.38	681.38
	1863 ROUTE 6	55.10- 1- 14	102P				143.09	143.09
			Account Total				824.47	824.47
5102002060	VERALLI, MARK & BEVERLY	372000	102				808.20	808.20
	89 FAIR STREET	44.15- 1- 46	102P				272.61	272.61
			Account Total				1,080.81	1,080.81
5102002110	P&R ESTATE CORPORATION	372000	102				465.13	465.13
	2 RIDGE ROAD	44.17- 1- 44	102P				97.67	97.67
			Account Total				562.80	562.80
5102002170	GREGORY, JANICE	372000	102				414.00	414.00
	4 HILLSIDE PLACE	44.15- 2- 20	102P				139.54	139.54
			Account Total				553.54	553.54
5102002250	SCOPELLITI,ROBERT&KIMBEF	372000	102				405.00	405.00
	30 KELLY RIDGE ROAD	44.19- 2- 29	102P				136.51	136.51
			Account Total				541.51	541.51
5102002290	ALESSI, JOSEPHINE	372000	102				414.00	414.00
	5 CIRCLE DRIVE	44.13- 2- 38	102P				139.54	139.54
			Account Total				553.54	553.54
5102002320	HENRIQUEZ, PLINIO & LUZ	372000	102				414.00	414.00
	44 FAIR STREET	44.14- 2- 13	102P				41.40	41.40
			Account Total				455.40	455.40

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102002330	WILES, FRANKLIN & EDITH	372000	102				414.00	414.00
	4 RIDGE ROAD	44.17- 1- 43	102P				139.54	139.54
			Account Total				553.54	553.54
5102002400	TOMPKINS, JEFFREY	372000	102				45.64	45.64
	25 KELLY RIDGE ROAD	44.15- 2- 29	102P				14.95	14.95
			Account Total				60.59	60.59
5102002480	SHILLING, ROBERT&SUZANN	372000	102				405.00	405.00
	19 LEESIDE ROAD	55. 9- 1- 57	102P				136.51	136.51
			Account Total				541.51	541.51
5102002560	MANDARA, JOHN	372000	102				405.00	405.00
	26 KELLY RIDGE ROAD	44.15- 2- 31	102P				136.51	136.51
			Account Total				541.51	541.51
5102002750	SHEEHY, JAMES & PATRICIA	372000	102				414.00	414.00
	10 HILLSIDE PLACE	44.15- 2- 17	102P				139.54	139.54
			Account Total				553.54	553.54
5102002920	BAZAN, PATRICIA	372000	102				103.50	103.50
	94 FAIR STREET	44.15- 1- 32	102P				21.74	21.74
			Account Total				125.24	125.24
5102002970	EVANGELISTO,ALFRED&JANIK	372000	102				1,242.00	1,242.00
	12 & 16 RIDGE ROAD	44.13- 2- 27	102P				418.62	418.62
			Account Total				1,660.62	1,660.62
5102002980	STASUL, JENNIFER	372000	102				414.00	414.00
	6 NORTH GATE ROAD	55.19- 1- 13. 1	102P				139.54	139.54
			Account Total				553.54	553.54
5102003020	KEMP, LORI	372000	102				414.00	414.00
	31 MECHANIC STREET	55.14- 1- 15	102P				139.54	139.54
			Account Total				553.54	553.54
5102003200	MURPHY, CHRISTOPHER	372000	102				414.00	414.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				139.54	139.54
	11 NORTH GATE ROAD	55.18- 1- 2	Account Total				553.54	553.54
5102003240	MESSERSCHMITT & SULLIVA	372000	102				828.00	828.00
	13 HILLSIDE PLACE	44.15- 2- 15	102P				279.07	279.07
			Account Total				1,107.07	1,107.07
5102003360	BROWN, DAVID & LISA	372000	102				91.66	91.66
	1 MEADOW DRIVE	55.19- 1- 16	102P				32.26	32.26
			Account Total				123.92	123.92
5102003380	MCDONALD,MICHAEL&PATRIC	372000	102				207.00	207.00
	14 COLLIER DRIVE WEST	44.13- 1- 35	102P				43.47	43.47
			Account Total				250.47	250.47
5102003420	SINISI, JOSEPH M.	372000	102				414.00	414.00
	2 RAYMOND DRIVE	44.13- 2- 56	102P				139.54	139.54
			Account Total				553.54	553.54
5102003460	NELSON, THOMAS & JANICE	372000	102P				10.26	10.26
	116 GLENEIDA RIDGE ROAD	54. 8- 1- 80	Account Total				10.26	10.26
5102003710	ADAMS, BLANCHE	372000	102				237.22	237.22
	3669 ROUTE 301	44.17- 1- 13	102P				79.87	79.87
			Account Total				317.09	317.09
5102004000	CATURANO, ARMAND&DORO1	372000	102				26.43	26.43
	63 GLENEIDA RIDGE ROAD	55. 5- 1- 7	102P				18.41	18.41
			Account Total				44.84	44.84
5102004020	KELLY & MAZZONI	372000	102				414.00	414.00
	27 GLENNA DRIVE	44.11- 1- 7	102P				139.54	139.54
			Account Total				553.54	553.54
5102004030	NICHOLSON, IAN & LAURA	372000	102				414.00	414.00
	29 GLENNA DRIVE	44.11- 1- 8	102P				139.54	139.54
			Account Total				553.54	553.54

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102004060	KALAFUS, RICHARD&MARION	372000	102				336.24	336.24
	26 GLENNA DRIVE	44.11- 1- 14	102P				70.61	70.61
			Account Total				406.85	406.85
5102004110	KELLY, WILLIAM & LINDA	372000	102				10.65	10.65
	40 GLENEIDA RIDGE ROAD	55. 5- 1- 27						
			Account Total				10.65	10.65
5102004490	MONAHAN, RICHARD&COLET	372000	102				69.86	69.86
	91 GLENEIDA RIDGE ROAD	54. 8- 1- 74	102P				14.68	14.68
			Account Total				84.54	84.54
5102004620	FINLAY, JOHN	372000	102				319.82	319.82
	25 GLENEIDA RIDGE ROAD	54.12- 1- 14						
			Account Total				319.82	319.82
5102004700	GERATHY, MARILYN	372000	102				51.80	51.80
	1813 ROUTE 6	55. 6- 1- 52	102P				10.88	10.88
			Account Total				62.68	62.68
5102004780	NICKERSON,ROBERT&JACQU	372000	102				414.00	414.00
	15 WILLOW ROAD	55. 9- 1- 69. 1	102P				139.54	139.54
			Account Total				553.54	553.54
5102004840	57 MAIN STREET CORP.	372000	102				123.07	123.07
	57 GLENEIDA AVENUE	44.18- 1- 8	102P				28.85	28.85
			Account Total				151.92	151.92
5102004880	LOPEZ, FRANK & ANA	372000	102				414.00	414.00
	52 GLENEIDA RIDGE ROAD	55. 5- 1- 25	102P				139.54	139.54
			Account Total				553.54	553.54
5102004980	DEFEO, DEAN & CYNTHIA	372000	102				405.00	405.00
	7 GLENVUE DRIVE NORTH	44.17- 1- 8	102P				136.51	136.51
			Account Total				541.51	541.51
5102005080	SPANGENBERGER, RICHARD	372000	102P				21.42	21.42
	84 SEMINARY HILL ROAD	55.13- 1- 22						
			Account Total				21.42	21.42
5102005230	RODRIGUEZ,RICHARD&YOLAI	372000	102				405.00	405.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				136.51	136.51
	18 NORTH GATE ROAD	55.18- 1- 14	Account Total				541.51	541.51
5102005290	LULGJURAJ, TOMA & ROSA	372000	102				180.81	180.81
	161 GLENEIDA RIDGE ROAD	43.20- 1- 23	102P				37.97	37.97
			Account Total				218.78	218.78
5102005380	MILES, NIGEL & IRENE	372000	102				744.68	744.68
	25 BELDEN ROAD	54. 8- 1- 1	102P				229.30	229.30
			Account Total				973.98	973.98
5102005420	MCGLINCHEY, MATTHEW & NOE	372000	102				281.97	281.97
	3 COLLIER DRIVE WEST	44.13- 1- 16	102P				105.09	105.09
			Account Total				387.06	387.06
5102005660	FARBMAN, MATTHEW & DAW	372000	102				828.00	828.00
	17 SUNSET RIDGE ROAD	44.13- 1- 4	102P				279.07	279.07
			Account Total				1,107.07	1,107.07
5102005830	MEYERS, JOHN & CARMELIN	372000	102				414.00	414.00
	3 COLLIER DRIVE EAST	44.13- 1- 43	102P				139.54	139.54
			Account Total				553.54	553.54
5102005870	MANGAN, JAMES & ROSEAN	372000	102				238.29	238.29
	51 BELDEN ROAD	54. 8- 1- 38	102P				50.04	50.04
			Account Total				288.33	288.33
5102005880	SCHRODER, WILLIAM	372000	102				357.80	357.80
	4 KELLY RIDGE ROAD	44.15- 2- 42	102P				121.15	121.15
			Account Total				478.95	478.95
5102005890	RADOSLOVICH, MARIO	372000	102				405.00	405.00
	15 BELDEN ROAD	54.12- 1- 4	102P				136.51	136.51
			Account Total				541.51	541.51
5102006010	DEANGELIS, JOSEPH & LYNN	372000	102				306.22	306.22
	10 EVERETT ROAD	44.15- 1- 4	102P				101.29	101.29

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			Account Total				407.51	407.51
5102006020	VANDERPOOL, WAYNE&STEPH	372000	102				153.84	153.84
	12 EVERETT ROAD	44.15- 1- 3	102P				32.30	32.30
			Account Total				186.14	186.14
5102006110	LONESOME, LAWRENCE	372000	102				296.25	296.25
	23 EVERETT ROAD	44.19- 2- 15						
			Account Total				296.25	296.25
5102006120	MCGOVERN, MICHAEL `	372000	102				151.77	151.77
	24 EVERETT ROAD	44.19- 1- 47	102P				58.18	58.18
			Account Total				209.95	209.95
5102006130	RUGGIERO, VINCENT&SUZAN	372000	102				284.83	284.83
	25 EVERETT ROAD	44.19- 2- 16	102P				96.31	96.31
			Account Total				381.14	381.14
5102006280	DESIMONE, ANGELO & LISA	372000	102				45.74	45.74
	40 EVERETT ROAD	44.19- 1- 39	102P				27.43	27.43
			Account Total				73.17	73.17
5102006360	WRIGHT, JANET	372000	102				32.46	32.46
	14 LINDY DRIVE	55.13- 1- 10	102P				6.82	6.82
			Account Total				39.28	39.28
5102006410	MCCABE, MICHAEL&ANN MAR	372000	102				412.46	412.46
	15 COLLIER DRIVE EAST	44.13- 1- 47	102P				138.47	138.47
			Account Total				550.93	550.93
5102006430	BARRESI & HO	372000	102				414.00	414.00
	4 COLLIER DRIVE	44.17- 1- 34	102P				139.54	139.54
			Account Total				553.54	553.54
5102006470	CARINCI, STEVEN & ROSEMAF	372000	102P				15.39	15.39
	2 LINDY DRIVE	55. 9- 1- 39						
			Account Total				15.39	15.39
5102006500	RIVERA, ROBERT & MICHELL	372000	102				9,720.95	9,720.95
	103 FAIR STREET	44.15- 1- 53	102P				2,041.41	2,041.41

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			Account Total				11,762.36	11,762.36
5102006580	CONSTANCE, DOUGLAS	372000	102				80.42	80.42
	47 EVERETT ROAD	44.19- 2- 8	102P				26.31	26.31
			Account Total				106.73	106.73
5102006630	SCALFANI, ROSALIE	372000	102				414.00	414.00
	11 RIDGE ROAD	44.13- 2- 33	102P				139.54	139.54
			Account Total				553.54	553.54
5102006900	CLIFFORD, THOMAS & CHRISTI	372000	102				207.00	207.00
	14 COLLIER DRIVE EAST	44.13- 1- 60	102P				43.47	43.47
			Account Total				250.47	250.47
5102006970	CANNON, WILLIAM & ELIZABET	372000	102				414.00	414.00
	8 SUNSET RIDGE ROAD	44.13- 1- 11	102P				139.54	139.54
			Account Total				553.54	553.54
5102007000	VEGA, VICTOR	372000	102				414.00	414.00
	80 FAIR STREET	44.14- 2- 2	102P				139.54	139.54
			Account Total				553.54	553.54
5102007120	LUGO, JOSE & THERESA	372000	102				300.87	300.87
	53 FAIR STREET	44.14- 1- 54	102P				63.19	63.19
			Account Total				364.06	364.06
5102007240	POZNER, ARTHUR & JOAN	372000	102				414.00	414.00
	10 COLLIER DRIVE	44.13- 2- 50	102P				139.54	139.54
			Account Total				553.54	553.54
5102007320	ROCHE & CABRERA	372000	102				162.13	162.13
	18 TOWER ROAD	55.13- 1- 32	102P				75.79	75.79
			Account Total				237.92	237.92
5102007670	VARGA, VERONICA	372000	102				414.00	414.00
	10 COLLIER DRIVE EAST	44.13- 2- 43	102P				139.54	139.54
			Account Total				553.54	553.54

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102007730	MERENDA, MICHAEL & KATH	372000	102				214.00	214.00
	46 SAINT MICHAELS TERRAC	44.19- 1- 17	102P				97.54	97.54
			Account Total				311.54	311.54
5102007850	BERARDIS, YVONNE	372000	102				410.07	410.07
	26 COLLIER DRIVE EAST	44.13- 1- 54	102P				111.17	111.17
			Account Total				521.24	521.24
5102008510	MORETTA, MATTHEW	372000	102				57.06	57.06
	2 GLENVUE DRIVE NORTH	44.17- 1- 11	102P				19.27	19.27
			Account Total				76.33	76.33
5102008590	CERCENA, CATHERINE	372000	102				141.76	141.76
	7 LAKEVIEW ROAD	55.20- 1- 9	102P				29.77	29.77
			Account Total				171.53	171.53
5102008870	GALENO, MICHAEL & JULIAN	372000	102				202.50	202.50
	44 LAKEVIEW ROAD	66. 8- 1- 10	102P				42.53	42.53
			Account Total				245.03	245.03
5102008890	OLSEN, KURT&KELLY	372000	102				414.00	414.00
	48 LAKEVIEW ROAD	66. 8- 1- 8	102P				139.54	139.54
			Account Total				553.54	553.54
5102009050	SANTULLO, LOUIS & ANGELA	372000	102				414.00	414.00
	45 LAKEVIEW ROAD	66. 8- 1- 22	102P				139.54	139.54
			Account Total				553.54	553.54
5102009070	RESTO, ANGEL & ELIZABETH	372000	102				414.00	414.00
	41 LAKEVIEW ROAD	66. 8- 1- 20	102P				139.54	139.54
			Account Total				553.54	553.54
5102009080	NUDO, RALPH & MARGARET	372000	102				146.56	146.56
	39 LAKEVIEW ROAD	66. 8- 1- 19	102P				30.78	30.78
			Account Total				177.34	177.34
5102009110	DJELJEVIC, PRENKA & DRITA	372000	102				405.00	405.00

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			102P				40.50	40.50
	34 AVERY ROAD	55.20- 1- 33	Account Total				445.50	445.50
5102009260	ADDATO, DOROTHY	372000	102	221.01			209.07	430.08
	4 AVERY ROAD	55.20- 1- 18	102P	22.10			20.91	43.01
			Account Total	243.11			229.98	473.09
5102009460	ESPOSITO, THOMAS & DOROT	372000	102				157.70	157.70
	11 LAKEVIEW ROAD	55.20- 1- 11	102P				46.89	46.89
			Account Total				204.59	204.59
5102009500	ROGERS & GARRITY	372000	102				624.52	624.52
	23 AVERY ROAD	55.20- 1- 32	102P				212.48	212.48
			Account Total				837.00	837.00
5102009520	GERTSEN, RYAN	372000	102				734.71	734.71
	18 LAKEVIEW ROAD	55.19- 1- 47	102P				248.54	248.54
			Account Total				983.25	983.25
5102009560	VESHTA, TONIN & SOSE	372000	102				405.00	405.00
	11 LAKE GILEAD ROAD	55.19- 1- 44	102P				136.51	136.51
			Account Total				541.51	541.51
5102009660	PARCHINSKY, STEFFIE	372000	102				414.00	414.00
	9 BELLA ROAD	54. 8- 1- 20	102P				139.54	139.54
			Account Total				553.54	553.54
5102009700	RICHARDSON, DAYTON	372000	102				414.00	414.00
	16 MECHANIC STREET	55.14- 1- 28	102P				139.54	139.54
			Account Total				553.54	553.54
5102009770	62 GLENEIDA AVENUE CORP.	372000	102P				52.39	52.39
	62 GLENEIDA AVENUE	44.14- 1- 42	Account Total				52.39	52.39
5102009780	ASCIONE & MATHURA	372000	102				312.26	312.26
	18 GLENNA DRIVE	44.11- 1- 17	102P				106.25	106.25
			Account Total				418.51	418.51

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5102009850	SCHWARTZ, KEITH & HEATHE	372000	102				414.00	414.00
	55 WYNDHAM LANE	44.13- 1- 68. 3	102P				139.54	139.54
			Account Total				553.54	553.54
5102010100	118 OLD ROUTE 6 REALTY	372000	102				1,701.06	1,701.06
	118 OLD ROUTE 6	55.12- 2- 5	102P				789.47	789.47
			Account Total				2,490.53	2,490.53
5102010350	LESTER, STEPHEN & DIANE	372000	102				405.00	405.00
	69 WOODLAND TRAIL	44.14- 1- 49. 0-1869	102P				136.51	136.51
			Account Total				541.51	541.51
5102010390	BRODERICK,JOSEPH&JUSTIN	372000	102				202.50	202.50
	12 GLENNA DRIVE	44.15- 1- 43	102P				89.01	89.01
			Account Total				291.51	291.51
5102010570	REILLY, JOHN & MARIE	372000	102				207.00	207.00
	4 LINDY DRIVE	55. 9- 1- 38	102P				43.47	43.47
			Account Total				250.47	250.47
5102010640	MANZOEILLO,ERIC&JENNIFER	372000	102				151.21	151.21
	401 KINGS WAY	44.11- 1- 23. 0-401	102P				31.75	31.75
			Account Total				182.96	182.96
5102010750	AMATULLE, NAIDA	372000	102				531.30	531.30
	802 KINGS WAY	44.11- 1- 23. 0-802	102P				177.93	177.93
			Account Total				709.23	709.23
5102010800	PENNY MAC CORP.	372000	102				301.60	301.60
	5 SUNSET RIDGE ROAD	44.17- 1- 27	102P				97.34	97.34
			Account Total				398.94	398.94
5102010870	HOOTEN, ROBERT	372000	102				414.00	414.00
	501 KINGS WAY	44.11- 1- 23. 0-501	102P				139.54	139.54
			Account Total				553.54	553.54
5102010890	ANGLACE, CATHERINE	372000	102				414.00	414.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102010940	503 KINGS WAY TORRES, HARRY & MICHELL 304 KINGS WAY	44.11- 1- 23. 0-503 372000 44.11- 1- 23. 0-304	102P				139.54	139.54
			Account Total				553.54	553.54
			102				414.00	414.00
			102P				139.54	139.54
5102011020	SEARS, GREGORY J. 905 KINGS WAY	372000 44.11- 1- 23. 0-905	Account Total				553.54	553.54
			102				501.21	501.21
			102P				168.10	168.10
			Account Total				669.31	669.31
5102011090	SCHNORR, PHILIP & KELLIE 1003 KINGS WAY	372000 44.11- 1- 23. 0-1003	102				414.97	414.97
			102P				139.86	139.86
			Account Total				554.83	554.83
			102				384.54	384.54
5102011120	MATISI, MICHAEL & JESSICA 201 KINGS WAY	372000 44.11- 1- 23. 0-201	102P				129.89	129.89
			Account Total				514.43	514.43
			102				405.00	405.00
			102P				136.51	136.51
5102011280	O'LEARY, DARA 2205 KINGS WAY	372000 44.11- 1- 20. 0-2205	Account Total				541.51	541.51
			102				107.00	107.00
			102P				33.47	33.47
			Account Total				140.47	140.47
5102011320	HERNANDEZ & TOMPKINS 2602 KINGS WAY	372000 44.11- 1- 20. 0-2602	102				398.68	398.68
			102P				134.52	134.52
			Account Total				533.20	533.20
			102				414.00	414.00
5102011390	AREVALO, GERALDINE 2803 KINGS WAY	372000 44.11- 1- 20. 0-2803	102				398.68	398.68
			102P				134.52	134.52
			Account Total				533.20	533.20
			102				414.00	414.00
5102011540	BAIRD, ROISIN 2302 KINGS WAY	372000 44.11- 1- 20. 0-2302	102				414.00	414.00
			102P				139.54	139.54
			Account Total				553.54	553.54
			102				414.00	414.00
5102011640	ADAMAS, PIOTR 2904 KINGS WAY	372000 44.11- 1- 20. 0-2904	102				414.00	414.00
			102P				139.54	139.54

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							553.54	553.54
5102011650	BARLOW-COX, LORINA	372000	102				485.07	485.07
	2905 KINGS WAY	44.11- 1- 20. 0-2905	102P				162.81	162.81
Account Total							647.88	647.88
5102011700	ISAZA, VICTOR & DANIE	372000	102				414.00	414.00
	1701 KINGS WAY	44.11- 1- 22. 0-1701	102P				139.54	139.54
Account Total							553.54	553.54
5102011790	PARMALEE, SCOTT	372000	102				138.00	138.00
	1804 KINGS WAY	44.11- 1- 22. 0-1804	102P				46.51	46.51
Account Total							184.51	184.51
5102011930	KOHN, CHARLES & LEA	372000	102				405.00	405.00
	2003 KINGS WAY	44.11- 1- 22. 0-2003	102P				136.51	136.51
Account Total							541.51	541.51
5102012020	CAPIZZI, BRIAN & LORI	372000	102				207.00	207.00
	1406 KINGS WAY	44.11- 1- 22. 0-1406	102P				69.78	69.78
Account Total							276.78	276.78
5102012150	MORALES, FERDINAND	372000	102				414.00	414.00
	1605 KINGS WAY	44.11- 1- 22. 0-1605	102P				139.54	139.54
Account Total							553.54	553.54
5102012160	LEONARD, EDWARD & ANNE	372000	102				414.00	414.00
	1606 KINGS WAY	44.11- 1- 22. 0-1606	102P				139.54	139.54
Account Total							553.54	553.54
5102012210	NESCI, JOSEPH	372000	102				362.73	362.73
	1903 KINGS WAY	44.11- 1- 22. 0-1903	102P				122.75	122.75
Account Total							485.48	485.48
5102012230	HILLERY, CHARLES	372000	102				55.82	55.82
	2101 KINGS WAY	44.11- 1- 22. 0-2101	102P				11.72	11.72
Account Total							67.54	67.54

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102012320	SPOHR, DAVID & PRISCILLA	372000	102				295.18	295.18
	37 WYNDHAM LANE	44. 9- 1- 44	102P				70.59	70.59
			Account Total				365.77	365.77
5102012450	CAUSA, JAMES & VICTORIA	372000	102				414.00	414.00
	11 ELENA COURT	44. 0- 2- 50	102P				139.54	139.54
			Account Total				553.54	553.54
5102012470	IACOVELLI, VINCENT & ROSE	372000	102				214.00	214.00
	25 DECOLORES DRIVE	44.14- 1- 77	102P				72.13	72.13
			Account Total				286.13	286.13
5102012480	SIME & BRODERICK	372000	102				326.30	326.30
	4 COLLIER DRIVE WEST	44.13- 1- 40	102P				110.85	110.85
			Account Total				437.15	437.15
5102012520	FOTOPOULOS, GUS & CYNTH	372000	102				258.75	258.75
	8 KYLE COURT	44.14- 1- 66	102P				68.65	68.65
			Account Total				327.40	327.40
5102012560	SANTOS SUPPLE, ZARIAZ	372000	102				542.13	542.13
	9 KYLE COURT	44.14- 1- 70	102P				162.74	162.74
			Account Total				704.87	704.87
5102012660	SELVA, ROBERT & EMILY	372000	102				693.86	693.86
	2001 KINGS WAY	44.11- 1- 22. 0-2001	102P				225.89	225.89
			Account Total				919.75	919.75
5102012740	JOHNSON, JOHN & JENNIFER	372000	102				202.50	202.50
	7 WOODLAND TRAIL	44.14- 1- 49. 0- 207	102P				42.53	42.53
			Account Total				245.03	245.03
5102012780	SCARANO, MICHAEL	372000	102P				22.77	22.77
	13 WOODLAND TRAIL	44.14- 1- 49. 0- 413	Account Total				22.77	22.77
5102012890	COLE, NONA	372000	102				48.99	48.99
	28 WOODLAND TRAIL	44.14- 1- 49. 0- 828	102P				16.50	16.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				65.49	65.49
5102013080	WHITMORE, KAREN & AMAND	372000	102				202.50	202.50
	52 WOODLAND TRAIL	44.14- 1- 49. 0-1352	102P				42.53	42.53
			Account Total				245.03	245.03
5102013090	BARAN,MARZENA&ARKADIUS	372000	102				414.00	414.00
	53 WOODLAND TRAIL	44.14- 1- 49. 0-1353	102P				139.54	139.54
			Account Total				553.54	553.54
5102013100	BARR, STEPHEN & VALERIE	372000	102				207.00	207.00
	55 WOODLAND TRAIL	44.14- 1- 49. 0-1455	102P				86.00	86.00
			Account Total				293.00	293.00
5102013230	JACOBSEN, STACEY	372000	102				277.67	277.67
	73 WOODLAND TRAIL	44.14- 1- 49. 0-1873	102P				109.77	109.77
			Account Total				387.44	387.44
5102013290	WEBB, MICHAEL & AMY	372000	102				130.61	130.61
	81 WOODLAND TRAIL	44.14- 1- 49. 0-2081	102P				44.29	44.29
			Account Total				174.90	174.90
5102013310	MONTELEONE,VIRGILIO&VICT	372000	102				414.00	414.00
	84 WOODLAND TRAIL	44.14- 1- 49. 0-2184	102P				139.54	139.54
			Account Total				553.54	553.54
5102013330	IARROBINO, JEANNE	372000	102				46.40	46.40
	61 WOODLAND TRAIL	44.14- 1- 49. 0-1561	102P				9.74	9.74
			Account Total				56.14	56.14
5102013520	ACCURSO, GRACE	372000	102				377.99	377.99
	123 GLENEIDA RIDGE ROAD	43.20- 1- 13	102P				126.63	126.63
			Account Total				504.62	504.62
5102013550	MEIER, JOHN & MARY	372000	102				471.65	471.65
	10 RIDGE COURT	54. 8- 1- 68	102P				156.22	156.22
			Account Total				627.87	627.87

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5102013570	D'ORIO, JAMES & RANDY	372000	102				272.37	272.37
	9 RIDGE COURT	54. 8- 1- 66	102P				72.33	72.33
			Account Total				344.70	344.70
5102013700	JONES,CHRISTOPHER&LEEAN	372000	102				414.00	414.00
	14 MEADOW DRIVE	55.19- 1- 21. 2	102P				139.54	139.54
			Account Total				553.54	553.54
5102013820	BOEHM & PULLEY	372000	102				278.90	278.90
	23 TANGO LANE	55.14- 1- 8. 2	102P				92.37	92.37
			Account Total				371.27	371.27
5102013850	CARLO, MICHAEL & DANIELL	372000	102				13.79	13.79
	27 TANGO LANE	55.10- 1- 18	102P				65.08	65.08
			Account Total				78.87	78.87
5102013860	FACINELLI, STEVEN&MILDRE	372000	102				414.00	414.00
	11 MEADOW DRIVE	55.19- 1- 19. 1	102P				139.54	139.54
			Account Total				553.54	553.54
5102013880	BONILLA, MILTON	372000	102				325.44	325.44
	40 DUKE DRIVE	44. 0- 2- 26	102P				151.04	151.04
			Account Total				476.48	476.48
5102014040	ABREU, ROSALIA	372000	102				243.19	243.19
	146 DUKE DRIVE	44. 0- 2- 41	102P				86.57	86.57
			Account Total				329.76	329.76
5102014110	ARO, DOMINIC & EVELYN	372000	102				414.00	414.00
	6 BENEDICT PLACE	44. 0- 2- 53	102P				139.54	139.54
			Account Total				553.54	553.54
5102014220	VENDEL, CURTIS & MICHELE	372000	102				414.00	414.00
	117 DUKE DRIVE	44. 0- 2- 64	102P				139.54	139.54
			Account Total				553.54	553.54
5102014230	VATAJ, NUO & MIRASH	372000	102				414.00	414.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102014250	125 DUKE DRIVE	44. 0- 2- 65	102P				139.54	139.54
			Account Total				553.54	553.54
	BRICK, GAIL	372000	102				715.42	715.42
	147 DUKE DRIVE	44. 0- 2- 67	102P				194.04	194.04
5102014400	O'HANLON, JOHN & MARY	372000	Account Total				909.46	909.46
			102				405.00	405.00
	110 FAIR STREET	44.15- 2- 6	102P				136.51	136.51
			Account Total				541.51	541.51
5102014600	DIPIPO, WILLIAM & DONNA	372000	102				245.23	245.23
			102P				80.28	80.28
	26 DECOLORES DRIVE	44.14- 1- 80	Account Total				325.51	325.51
			102				370.60	370.60
5102015030	NASI, LEVY JEAN	372000	102				370.60	370.60
			102P				130.98	130.98
	28 DUKE DRIVE	44. 0- 2- 24	Account Total				501.58	501.58
			102				414.00	414.00
5102015250	DECOLA, WILLIAM	372000	102				414.00	414.00
			102P				139.54	139.54
	8 NORTH GATE ROAD	55.19- 1- 5. 2	Account Total				553.54	553.54
			102				414.00	414.00
5102015590	MARTIN, JOSHUA & JULIE	372000	102				414.00	414.00
			102P				139.54	139.54
	20 PARKVIEW CIRCLE	55. 0- 2- 76	Account Total				553.54	553.54
			102				532.71	532.71
5102015710	LORENZO,FRANKLIN&ANTOIN	372000	102				532.71	532.71
			102P				180.51	180.51
	18 MAJESTIC RIDGE	55. 0- 2- 88	Account Total				713.22	713.22
			102				1,989.96	1,989.96
5102015980	LUPPINO, ANTONIO & KRISTA	372000	102				1,989.96	1,989.96
			102P				478.96	478.96
	53 ARBORVIEW	55. 0- 2-115	Account Total				2,468.92	2,468.92
			102				405.00	405.00
5102016160	HEWITT, MICHAEL & MARIA	372000	102				405.00	405.00
			102P				136.51	136.51
	41 LINDY DRIVE	55. 0- 2- 37						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				541.51	541.51
5102016240	NESHEIWAT, MICHAEL	372000	102				205.50	205.50
	1 LITTLE POND LANE	55. 0- 2- 45	102P				43.16	43.16
			Account Total				248.66	248.66
5102016660	OAKES-BOCCHINO, GRACEM/	372000	102				207.00	207.00
	23 CORNISH ROAD	54. 8- 1- 12. 2	102P				43.47	43.47
			Account Total				250.47	250.47
5102016670	VALDERAMA, ANA MARIA	372000	102				451.85	451.85
	24 BELDEN ROAD	54. 8- 1- 61. 1	102P				152.87	152.87
			Account Total				604.72	604.72
5102018360	COLLINS, MICHAEL	372000	102				199.19	199.19
	3 SUNSET RIDGE ROAD	44.17- 1- 26	102P				73.30	73.30
			Account Total				272.49	272.49
5102018420	GLENEIDA PROFESSIONAL	372000	102				407.18	407.18
	91 GLENEIDA AVENUE	44.13- 2- 15	102P				115.45	115.45
			Account Total				522.63	522.63
5102018550	PETERSON, HARRY & ANN	372000	102				202.50	202.50
	3 ROGERS LANE	54. 8- 1- 51	102P				42.53	42.53
			Account Total				245.03	245.03
5102019400	OLIVAPOTENZA,JOSEPH&LAL	372000	102				183.06	183.06
	967 STONELEIGH AVENUE	55.15- 1- 8. 1	102P				38.45	38.45
			Account Total				221.51	221.51
5102019500	DINARDI, MARIO & BETTINA	372000	102				192.27	192.27
	75 KELLY ROAD	55.16- 1- 6. 0-2000	102P				40.38	40.38
			Account Total				232.65	232.65
5102019650	MELITI, FRANK	372000	102				310.78	310.78
	18 LAKE GILEAD ROAD	66. 7- 1- 4	102P				105.90	105.90
			Account Total				416.68	416.68

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102019790	LONG, ANTHONY & YELENA	372000	102				1,532.62	1,532.62
	4 CROSBY ROAD	55.19- 1- 13. 3	102P				102.83	102.83
			Account Total				1,635.45	1,635.45
5102019800	NOBILE, THOMAS & LISA	372000	102				888.90	888.90
	2 CROSBY ROAD	55.19- 1- 13. 2						
			Account Total				888.90	888.90
5102020040	SPEIGHT, GREGORY&DENIS	372000	102				87.36	87.36
	9 BELDEN ROAD	54.12- 1- 1	102P				67.75	67.75
			Account Total				155.11	155.11
5102020210	BUCELLO, PAUL & DENISE	372000	102				477.60	477.60
	3 WARING DRIVE	44.14- 1- 56	102P				160.27	160.27
			Account Total				637.87	637.87
5102030180	MORELLO, MATTHEW & IVETT	372000	102				161.78	161.78
	62 WARING DRIVE	44.14- 1- 98	102P				33.98	33.98
			Account Total				195.76	195.76
5102030220	PANCHISHAK,ROMAN & GANN	372000	102P				55.62	55.62
	34 WARING DRIVE	44.14- 1-107						
			Account Total				55.62	55.62
5102030230	DIMAS & JERONIMO	372000	102				405.00	405.00
	63 WARING DRIVE	44.14- 1- 95	102P				136.51	136.51
			Account Total				541.51	541.51
5102031200	REDA, JOSEPH&VERONICA	372000	102				54.92	54.92
	35 LANGDON GROVE	55.14- 1-113. 0-2303	102P				11.53	11.53
			Account Total				66.45	66.45
5103000060	KOTASH, NORA	372000	103				292.50	292.50
	108 SECOR ROAD	74.43- 2- 17	103P				98.61	98.61
			Account Total				391.11	391.11
5103000070	DEIGAN, JAMES	372000	103				292.50	292.50
	212 FOREST ROAD	74.34- 2- 40	103P				98.61	98.61
			Account Total				391.11	391.11

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5103000150	TRIPPODO, PAUL	372000	103				283.36	283.36
	226 WILLOW ROAD	74.26- 2- 21	103P				86.84	86.84
			Account Total				370.20	370.20
5103000160	TORRES, NILSA	372000	103				292.50	292.50
	210 ROCKLEDGE ROAD	74.35- 1- 4	103P				98.61	98.61
			Account Total				391.11	391.11
5103000200	VILLANUEVA, PEDRO	372000	103				292.50	292.50
	254 TOPLAND ROAD	63.82- 1- 4	103P				98.61	98.61
			Account Total				391.11	391.11
5103000270	HAWTHORNE, KEITH	372000	103				291.60	291.60
	153 LAKE SHORE DRIVE	74.35- 1- 25	103P				98.29	98.29
			Account Total				389.89	389.89
5103000420	SENATORE, MICHAEL & LIND	372000	103				561.04	561.04
	113 CROSS HILL ROAD	74.42- 1- 30	103P				189.33	189.33
			Account Total				750.37	750.37
5103000430	CARLUCCI, KARLA	372000	103				292.50	292.50
	68 CIRCLE ROAD	74.42- 1- 4	103P				98.61	98.61
			Account Total				391.11	391.11
5103000480	RANERE, EDWARD & RAMON	372000	103				227.89	227.89
	218 ELM ROAD	63.82- 1- 44	103P				47.86	47.86
			Account Total				275.75	275.75
5103000510	MCCORD, SUSAN & CARRIE	372000	103				40.86	40.86
	88 TOPLAND ROAD	74.34- 1- 9	103P				8.59	8.59
			Account Total				49.45	49.45
5103000560	BONDI, JOSEPH & MARYBET	372000	103				292.50	292.50
	1 FAIRWAY	74.43- 1- 4	103P				98.61	98.61
			Account Total				391.11	391.11
5103000570	PEZZULLO, VINCENT & DEBR	372000	103				200.76	200.76

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			103P				79.34	79.34
	134 ENTRANCE WAY	74.35- 1- 10	Account Total				280.10	280.10
5103000660	GOUTREMOUT, CAROLYN	372000	103				182.03	182.03
	23 FAIRWAY	74.43- 1- 2	103P				60.72	60.72
			Account Total				242.75	242.75
5103000750	SALERNO, JEOFFREY D	372000	103				585.00	585.00
	159 LAKE SHORE DRIVE	74.35- 1- 24	103P				197.18	197.18
			Account Total				782.18	782.18
5103000770	MORRISON, MARK	372000	103				583.20	583.20
	125 ORCHARD ROAD	74.26- 2- 1	103P				196.57	196.57
			Account Total				779.77	779.77
5103000790	CARR, DERMOT & TRACEY	372000	103				78.87	78.87
	49 CIRCLE ROAD	74.42- 1- 21	103P				16.57	16.57
			Account Total				95.44	95.44
5103000810	KRETSCHMAN,ERNEST&MARCI	372000	103				327.08	327.08
	23 CROSS HILL ROAD	74.42- 1- 60	103P				68.69	68.69
			Account Total				395.77	395.77
5103000880	KENNEDY, DAMIAN & DONNA	372000	103				291.60	291.60
	240 CENTER DRIVE	74.34- 2- 11	103P				98.29	98.29
			Account Total				389.89	389.89
5103001090	DIAZ, CARMEN	372000	103				292.50	292.50
	20 TOPLAND ROAD	74.42- 1- 12	103P				98.61	98.61
			Account Total				391.11	391.11
5103001140	CAMILLIERE, GINA	372000	103				243.00	243.00
	15 FAIRWAY	74.43- 1- 3	103P				81.91	81.91
			Account Total				324.91	324.91
5103001220	MARTIN, THOMAS	372000	103				292.50	292.50
	303 OAK ROAD WEST	63.82- 1- 70	103P				98.61	98.61

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				391.11	391.11
5103001260	BOPP, EDWARD	372000	103				292.50	292.50
	150 ORCHARD ROAD	74.26- 1- 38	103P				98.61	98.61
			Account Total				391.11	391.11
5103001360	SOLOMON & RACANELLO	372000	103				246.69	246.69
	245 ORCHARD ROAD	63.82- 1- 37	103P				83.59	83.59
			Account Total				330.28	330.28
5103001390	MILIAMBRO,TIMOTHY&LAURE	372000	103				195.00	195.00
	29 FAIRWAY	74.43- 1- 1	103P				65.74	65.74
			Account Total				260.74	260.74
5103001430	FUCILE, TIMOTHY & JESSICA	372000	103				292.50	292.50
	16 CROSS HILL ROAD	74.42- 1- 67	103P				98.61	98.61
			Account Total				391.11	391.11
5103001470	RICCI, FRANCESCO & JOAN	372000	103				331.40	331.40
	204 ELM ROAD	63.82- 1- 43	103P				111.32	111.32
			Account Total				442.72	442.72
5103001550	CHACH, GREGORY	372000	103				291.60	291.60
	22 CIRCLE ROAD	74.42- 1- 72	103P				98.29	98.29
			Account Total				389.89	389.89
5103001640	SCHWARTZ & GESSELLI	372000	103				230.17	230.17
	312 BROOK ROAD	74.26- 1- 41	103P				78.17	78.17
			Account Total				308.34	308.34
5103001700	HICKEY, DANIEL & LINSEY	372000	103				146.25	146.25
	332 ROCKLEDGE ROAD	74.34- 1- 58	103P				30.72	30.72
			Account Total				176.97	176.97
5103001740	DESILVA, RAEGAN	372000	103				101.33	101.33
	200 ORCHARD ROAD	74.26- 1- 23	103P				21.28	21.28
			Account Total				122.61	122.61

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103001790	BILINSKI, MICHAEL	372000	103				292.50	292.50
	203 ORCHARD ROAD	74.26- 2- 32	103P				98.61	98.61
			Account Total				391.11	391.11
5103001800	BOYAR, WILLIAM	372000	103				292.50	292.50
	348 CENTER DRIVE	74.34- 1- 46	103P				98.61	98.61
			Account Total				391.11	391.11
5103001820	RANAGHAN, KEITH & RAINA	372000	103				72.90	72.90
	372 LAKE SHORE DRIVE	63.82- 1- 50	103P				33.83	33.83
			Account Total				106.73	106.73
5103001850	NAWAB,NELLY&MEHBOO	372000	103				291.60	291.60
	62 TOPLAND ROAD	74.34- 1- 6	103P				98.29	98.29
			Account Total				389.89	389.89
5103001870	HITCHCOCK, ALBERT	372000	103				97.42	97.42
	260 CENTER DRIVE	74.34- 2- 15	103P				23.58	23.58
			Account Total				121.00	121.00
5103001940	GUNN, FRANCIS & CHRISTIN	372000	103				292.50	292.50
	227 BROOK ROAD	74.26- 2- 14	103P				98.61	98.61
			Account Total				391.11	391.11
5103001970	SHEA, ELOISE	372000	103				573.02	573.02
	312 LAKE SHORE DRIVE	63.82- 1- 30	103P				193.27	193.27
			Account Total				766.29	766.29
5103002020	ZULUAGA, SERGIO	372000	103				292.50	292.50
	129 UNDERHILL ROAD	74.43- 1- 46	103P				98.61	98.61
			Account Total				391.11	391.11
5103002090	GRAY, BRIAN & CATHERINE	372000	103				292.50	292.50
	314 OVERLAND ROAD	74.34- 1- 27	103P				98.61	98.61
			Account Total				391.11	391.11
5103002200	MEYER, JUSTIN & MARYELLE	372000	103				291.60	291.60

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5103002230	156 ORCHARD ROAD	74.26- 1- 39	103P				98.29	98.29
			Account Total				389.89	389.89
	MORELLI, ROBERT & COLLEE	372000	103				146.25	146.25
	223 CENTER DRIVE	74.34- 2- 23	103P				69.67	69.67
5103002250			Account Total				215.92	215.92
	VUKSANAJ, MARIO	372000	103				292.50	292.50
	45 LAKE SHORE DRIVE	74.43- 2- 7	103P				98.61	98.61
			Account Total				391.11	391.11
5103002270	BIRRITELLA, JOSEPH	372000	103				291.60	291.60
	310 CENTER DRIVE	74.34- 1- 40	103P				98.29	98.29
			Account Total				389.89	389.89
	DAQUANNI, LAURA	372000	103				291.60	291.60
5103002310	211 LAKE SHORE DRIVE	74.26- 2- 54	103P				98.29	98.29
			Account Total				389.89	389.89
	JACOBS, DARLINDA	372000	103				148.79	148.79
	323 WILLOW ROAD	74.26- 1- 30	103P				31.25	31.25
5103002350			Account Total				180.04	180.04
	ZWIRZ & MCCABE	372000	103				573.02	573.02
	219 BROOK ROAD	74.26- 2- 15	103P				193.27	193.27
			Account Total				766.29	766.29
5103002360			Account Total				766.29	766.29
	REDA, CHARLES	372000	103				291.60	291.60
	66 ORCHARD ROAD	74.34- 1- 39	103P				98.29	98.29
			Account Total				389.89	389.89
5103002380			Account Total				389.89	389.89
	BAGDON, WILLIAM J.	372000	103				197.88	197.88
	235 LAKE SHORE DRIVE	74.26- 2- 47	103P				67.62	67.62
			Account Total				265.50	265.50
5103002500			Account Total				265.50	265.50
	MCLEMORE, DAVID&KATHLEE	372000	103				60.73	60.73
	319 BIRCH ROAD	74.26- 1- 21	103P				12.75	12.75

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Account Total							73.48	73.48
5103002690	BORRELLI, PAT & HEATHER	372000	103				145.64	145.64
	225 OAK ROAD WEST	63.82- 1- 38	103P				48.89	48.89
Account Total							194.53	194.53
5103002730	TILZER, NEAL D.	372000	103				291.60	291.60
	315 ROCKLEDGE ROAD	74.34- 1- 52	103P				98.29	98.29
Account Total							389.89	389.89
5103002770	KNOWLES, GARY & LISA	372000	103				291.60	291.60
	219 ELM ROAD	63.82- 1- 47	103P				98.29	98.29
Account Total							389.89	389.89
5103002860	VILLANOVA, PEDRO	372000	103				292.50	292.50
	254 TOPLAND ROAD	63.82- 1- 4	103P				98.61	98.61
Account Total							391.11	391.11
5103002920	VANDEWATER, GRETA	372000	103P				29.01	29.01
	40 ENTRANCE WAY	74.43- 1- 16						
Account Total							29.01	29.01
5103002950	MOORE, MARGARET	372000	103				196.65	196.65
	78 ORCHARD ROAD	74.34- 1- 36						
Account Total							196.65	196.65
5103002960	ROSSI, JAMES	372000	103				292.50	292.50
	258 TOPLAND ROAD	63.82- 1- 5	103P				98.61	98.61
Account Total							391.11	391.11
5103002980	NICHOLAS,CHARLES&CASSAI	372000	103				61.14	61.14
	191 NORTH ROAD	63.82- 1- 19	103P				40.14	40.14
Account Total							101.28	101.28
5103003030	IZZO, RICHARD & CORINNE	372000	103				292.50	292.50
	317 CENTER DRIVE	74.34- 1- 35	103P				98.61	98.61
Account Total							391.11	391.11
5103003060	CARONE, ANNE	372000	103				145.80	145.80
	54 UNDERHILL ROAD	74.43- 2- 14	103P				30.62	30.62

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			Account Total				176.42	176.42
5103003180	PERRY, PATRICK & ORA	372000	103				291.60	291.60
	42 CIRCLE ROAD	74.42- 1- 79	103P				98.29	98.29
			Account Total				389.89	389.89
5103003190	HOBBY, CARL	372000	103				125.42	125.42
	334 CENTER DRIVE	74.34- 1- 45	103P				26.34	26.34
			Account Total				151.76	151.76
5103003200	KING, JOHN & BURNELLE	372000	103				129.85	129.85
	78 TOPLAND ROAD	74.34- 1- 8	103P				41.67	41.67
			Account Total				171.52	171.52
5103003250	BROSLAW, CLAIRE (TENANT)	372000	103				292.50	292.50
	239 LAKE SHORE DRIVE	74.26- 2- 46	103P				98.61	98.61
			Account Total				391.11	391.11
5103003290	FAILLACE, CHARLES	372000	103				233.22	233.22
	17 TOPLAND ROAD	74.42- 1- 13	103P				79.20	79.20
			Account Total				312.42	312.42
5103003340	BROSLAW, ERIC & CLAIRE	372000	103				291.60	291.60
	305 ROCKLEDGE ROAD	74.34- 1- 53	103P				98.29	98.29
			Account Total				389.89	389.89
5103003560	BUDHAN, DEBRA	372000	103				292.50	292.50
	26 TOPLAND ROAD	74.34- 1- 1	103P				98.61	98.61
			Account Total				391.11	391.11
5103003690	REEVES, DARRYL	372000	103				86.23	86.23
	213 MAPLE ROAD	63.82- 1- 29	103P				18.11	18.11
			Account Total				104.34	104.34
5103003720	ANDUJAR, MERCEDES & JESSICA	372000	103				19.34	19.34
	111 ORCHARD ROAD	74.34- 2- 44	Account Total				19.34	19.34
5103003730	GERANIOS, DEAN	372000	103				291.60	291.60

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				98.29	98.29
	89 LAKE SHORE DRIVE	74.35- 1- 33	Account Total				389.89	389.89
5103003760	RETТА, JOHN & SUSAN	372000	103				291.60	291.60
	21 CIRCLE ROAD	74.42- 1- 23	103P				98.29	98.29
			Account Total				389.89	389.89
5103004050	SULLIVAN, KRISTEN	372000	103				146.25	146.25
	181 TOPLAND ROAD	74.26- 1- 28	103P				30.72	30.72
			Account Total				176.97	176.97
5103004130	BRENNAN, KARL	372000	103				120.19	120.19
	59 TOPLAND ROAD	74.34- 1- 47	103P				40.67	40.67
			Account Total				160.86	160.86
5103004230	NISBETH, JOANNE	372000	103				185.24	185.24
	242 TOPLAND ROAD	63.82- 1- 2	103P				69.80	69.80
			Account Total				255.04	255.04
5103004240	MELITO, RONALD	372000	103				109.77	109.77
	323 BIRCH ROAD	74.26- 1- 20	103P				41.62	41.62
			Account Total				151.39	151.39
5103004280	CUSUMANO, LENNY	372000	103				291.60	291.60
	14 ENTRANCE WAY	74.43- 1- 12	103P				98.29	98.29
			Account Total				389.89	389.89
5103004300	LUIS, FABRICIANA	372000	103				153.69	153.69
	114 UNDERHILL ROAD	74.43- 1- 49	103P				52.74	52.74
			Account Total				206.43	206.43
5103004390	NDAO, AISSATOU	372000	103				1,257.67	1,257.67
	333 NORTH ROAD	63.82- 1- 9	103P				733.93	733.93
			Account Total				1,991.60	1,991.60
5103004460	BRUJAN, BENJAMIN & GLORI	372000	103				80.46	80.46
	206 ORCHARD ROAD	74.26- 1- 15	103P				16.90	16.90

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							97.36	97.36
5103004470	CARUSO, JOHN & MARY JAN	372000	103				291.60	291.60
	375 LAKE SHORE DRIVE	63.82- 1- 21	103P				98.29	98.29
Account Total							389.89	389.89
5103004500	TRACE, ROBERT & ANNE	372000	103				291.60	291.60
	221 MAPLE ROAD	74.26- 2- 39	103P				98.29	98.29
Account Total							389.89	389.89
5103004530	BAKER, JOHN	372000	103				291.60	291.60
	319 MEADOW DRIVE	74.34- 1- 64	103P				98.29	98.29
Account Total							389.89	389.89
5103004620	FERLAUTO, JOHN	372000	103				145.80	145.80
	55 CIRCLE DRIVE	74.42- 1- 20	103P				30.62	30.62
Account Total							176.42	176.42
5103004770	CORDERO, BENITO & MARISC	372000	103				291.60	291.60
	381 LAKE SHORE DRIVE	63.82- 1- 20	103P				98.29	98.29
Account Total							389.89	389.89
5103004780	JOHNSON, BRENDON & JANE	372000	103				254.81	254.81
	129 LAKE SHORE DRIVE	74.35- 1- 29	103P				71.61	71.61
Account Total							326.42	326.42
5103004790	BAUTISTA & DIAZ	372000	103				183.13	183.13
	216 FOREST ROAD	74.34- 2- 36. 2	103P				62.41	62.41
Account Total							245.54	245.54
5103004820	MORTIMER, MARTIN	372000	103				573.02	573.02
	211 ROCKLEDGE ROAD	74.35- 1- 7	103P				193.27	193.27
Account Total							766.29	766.29
5103004990	AMIANO, ANGELO & ANNA	372000	103				171.13	171.13
	78 ENTRANCE WAY	74.43- 1- 22	103P				56.74	56.74
Account Total							227.87	227.87

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5103005240	LIGHT, VICTORIA	372000	103				291.60	291.60
	234 FOREST ROAD	74.34- 2- 43. 2	103P				98.29	98.29
			Account Total				389.89	389.89
5103005260	FITZSIMMONS, LISA	372000	103				177.03	177.03
	42 CROSS HILL ROAD	74.42- 1- 70	103P				60.81	60.81
			Account Total				237.84	237.84
5104000040	NUNZIATA, JOHN & SUSAN	372000	104				629.99	629.99
	189 LAKE BALDWIN DRIVE	86.39- 1- 6	104P				206.62	206.62
			Account Total				836.61	836.61
5104000120	MAXFIELD, DAVID	372000	104				276.91	276.91
	18 COUNTY LINE DRIVE	86.54- 1- 16	104P				58.15	58.15
			Account Total				335.06	335.06
5104000160	PEREZ, JOSE & ROSA	372000	104				1,029.94	1,029.94
	1 ORIOLE DRIVE	86.55- 1- 23	104P				343.70	343.70
			Account Total				1,373.64	1,373.64
5104000180	BLANCHARD, GLORIA	372000	104				932.00	932.00
	40 MAPLE DRIVE	86.47- 1- 11	104P				346.41	346.41
			Account Total				1,278.41	1,278.41
5104000190	BERISHA, SYLE	372000	104				259.56	259.56
	107 BALDWIN PLACE ROAD	86.40- 1- 13	104P				91.59	91.59
			Account Total				351.15	351.15
5104000260	MALANGONE, SYLVESTER	372000	104				675.00	675.00
	109 EAST COURT	86.47- 1- 25	104P				227.52	227.52
			Account Total				902.52	902.52
5104000270	SALWIERZ, MAREK & ALINA	372000	104				678.00	678.00
	22 BIRCH DRIVE	86.39- 1- 15	104P				228.52	228.52
			Account Total				906.52	906.52
5104000280	DUNBAR, MICHAEL & SARAH	372000	104				662.30	662.30

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			104P				223.40	223.40
	7 DAISY DRIVE	86.39- 1- 54	Account Total				885.70	885.70
5104000460	ARGO, THOMAS & DEBORAH	372000	104				681.22	681.22
	23 GRANDVIEW DRIVE	86.39- 1- 45	104P				229.58	229.58
			Account Total				910.80	910.80
5104000560	RIDLON, RANDALL & MICHEL	372000	104				678.00	678.00
	36 GRANDVIEW DRIVE	86.39- 1- 40	104P				228.52	228.52
			Account Total				906.52	906.52
5104000680	CAMMARATA, PATRICIA	372000	104				678.00	678.00
	10 BEECH ROAD	86.46- 1- 5	104P				228.52	228.52
			Account Total				906.52	906.52
5104000750	PIQUERAS, JEANNETTE	372000	104P				27.10	27.10
	14 DAISY DRIVE	86.39- 1- 39	Account Total				27.10	27.10
5104000790	TIGHE, ROBERT & VANESSA	372000	104				678.00	678.00
	15 DAISY DRIVE	86.39- 1- 56	104P				228.52	228.52
			Account Total				906.52	906.52
5104000900	RUSSELL, PAUL & NANCY	372000	104				117.63	117.63
	13 BIRCH DRIVE	86.39- 1- 32	104P				24.70	24.70
			Account Total				142.33	142.33
5104001020	HANSMANN, FRANK & SUSAN	372000	104				480.93	480.93
	21 BIRCH DRIVE	86.39- 1- 34	104P				143.59	143.59
			Account Total				624.52	624.52
5104001280	WALLACE, BARBARA	372000	104				678.00	678.00
	5 HICKORY ROAD	86.48- 1- 2	104P				228.52	228.52
			Account Total				906.52	906.52
5104001310	FELLNER, JACQUELINE	372000	104				431.25	431.25
	30 SHORE DRIVE	86.47- 1- 20	104P				114.39	114.39
			Account Total				545.64	545.64

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5104001320	MCKEON, JULIE	372000	104				84.75	84.75
	1 MAPLE DRIVE	86.48- 1- 5	104P				17.80	17.80
			Account Total				102.55	102.55
5104001330	MURIQI, AGIM	372000	104				216.56	216.56
	5 ORIOLE DRIVE	86.55- 1- 22	104P				57.46	57.46
			Account Total				274.02	274.02
5104001380	BARKER, JOHN	372000	104				335.78	335.78
	95 BALDWIN PLACE ROAD	86.40- 1- 10	104P				114.31	114.31
			Account Total				450.09	450.09
5104001560	SKIRIANOS, MICHAEL	372000	104				678.00	678.00
	25 SPRING DRIVE	86.48- 1- 4	104P				228.52	228.52
			Account Total				906.52	906.52
5104001620	WENDLER, CHRISTOPHER	372000	104				401.44	401.44
	12 BEECH ROAD	86.46- 1- 4	104P				142.05	142.05
			Account Total				543.49	543.49
5104001670	FENNESSY, MICHAEL&SHARC	372000	104				678.00	678.00
	15 KENNARD ROAD	86.14- 1- 2	104P				228.52	228.52
			Account Total				906.52	906.52
5105000120	KELLY, JAMES & MARY ELLE	372000	105				699.00	699.00
	47 RUSTIC ROAD	75.18- 1- 15	105P				235.61	235.61
			Account Total				934.61	934.61
5105000350	BLNIS, ERNIE & YVONNE	372000	105				350.55	350.55
	25 MYRTLE AVENUE	75.18- 1- 32	105P				99.71	99.71
			Account Total				450.26	450.26
5105000360	SCAGNELLI, LOUIS	372000	105				699.00	699.00
	29 MYRTLE AVENUE	75.14- 1- 10	105P				235.61	235.61
			Account Total				934.61	934.61
5105000370	MALDONADO, RICARDO	372000	105				3.23	3.23

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5106000020	33 MYRTLE AVENUE	75.14- 1- 11	105P				42.68	42.68
			Account Total				45.91	45.91
	NIXON, EDWARD	372000	106				678.00	678.00
	25 TANYA LANE	65.15- 2- 3	106P				228.52	228.52
5106000080			Account Total				906.52	906.52
			106				621.67	621.67
	26 STUART ROAD	65.15- 2- 9	106P				210.08	210.08
			Account Total				831.75	831.75
5106000130	MINK, WILLIAM & JOANN	372000	106				325.48	325.48
			106P				106.42	106.42
	23 STUART ROAD	65.15- 1- 74						
			Account Total				431.90	431.90
5106000170	MAYO, DOMINIC	372000	106				487.28	487.28
			106P				142.68	142.68
	39 STUART ROAD	65.15- 1- 78						
			Account Total				629.96	629.96
5106000190	BAIRD, JEFF & YDANIA	372000	106				297.76	297.76
			106P				111.19	111.19
	47 STUART ROAD	65.15- 1- 80						
			Account Total				408.95	408.95
5106000270	O'BRIEN, LU ANN	372000	106				1,452.90	1,452.90
			106P				482.15	482.15
	38 TANYA LANE	65.15- 2- 22						
			Account Total				1,935.05	1,935.05
5106000460	TURRI & MELCHERT	372000	106				151.17	151.17
			106P				31.75	31.75
	199 DREWVILLE ROAD	65.16- 1- 45						
			Account Total				182.92	182.92
5106000550	IDONI, JAMES & KRISTINA	372000	106				695.17	695.17
			106P				242.41	242.41
	181 WEBER HILL ROAD	65.16- 1- 33						
			Account Total				937.58	937.58
5106000940	REILLY, JAMES & TAEKO	372000	106				502.23	502.23
			106P				171.00	171.00
	23 RICHARD ROAD	65.16- 1- 16						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							673.23	673.23
5106001000	SINGLETON,JOHN&PATRICIA	372000	106				678.00	678.00
	4 SHERYL LANE	65.15- 2- 37	106P				228.52	228.52
Account Total							906.52	906.52
5107000110	DIAZ, MANELIK & PRISCILLA	372000	107				495.00	495.00
	83 WAYACROSS ROAD	74.20- 1- 49	107P				166.85	166.85
Account Total							661.85	661.85
5107000150	DUGAN, RAYMOND & EILEEN	372000	107				245.00	245.00
	80 VINELAND ROAD	74.20- 1- 27	107P				51.45	51.45
Account Total							296.45	296.45
5107000250	DAMA, ALPHONSO & JUDY	372000	107				495.00	495.00
	40 WAYACROSS ROAD	74.20- 1- 77	107P				166.85	166.85
Account Total							661.85	661.85
5107000800	DONOVAN, JOHN & LAURA	372000	107				580.56	580.56
	98 WAYACROSS ROAD	74.20- 1- 54	107P				194.85	194.85
Account Total							775.41	775.41
5107000830	NOVICK, TED & KARIN	372000	107				495.00	495.00
	31 WAYACROSS ROAD	74.20- 1- 16	107P				166.85	166.85
Account Total							661.85	661.85
5107000870	DEDVUKAJ, PASHKO	372000	107				494.98	494.98
	187 ARCHER ROAD	74.20- 1- 9	107P				166.84	166.84
Account Total							661.82	661.82
5107000880	MAIS, DONOVAN	372000	107				573.31	573.31
	183 ARCHER ROAD	74.20- 1- 8	107P				192.38	192.38
Account Total							765.69	765.69
5107000890	RUDOVIC, LAURA	372000	107				141.80	141.80
	177 ARCHER ROAD	74.20- 1- 7	Account Total				141.80	141.80
5107000920	SOTTOLANO, MICHAEL&MARI	372000	107				674.29	674.29

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							674.29	674.29
5107001100	87 VINELAND ROAD	74.19- 1- 67						
	SQUITIERI, MICHAEL	372000	107				256.54	256.54
	41 CONCORDIA ROAD	74.15- 1- 6	107P				83.97	83.97
Account Total							340.51	340.51
5108000290	O'KEEFE, PATRICK&PATRICI	372000	108				455.73	455.73
	50 PUTNAM DRIVE	76. 9- 3- 16	108P				156.85	156.85
Account Total							612.58	612.58
5108000340	MERENDA, FRANK & LISA	372000	108				787.50	787.50
	95 LAKEVIEW DRIVE	76. 9- 3- 19	108P				265.43	265.43
Account Total							1,052.93	1,052.93
5108000440	GIORGIO, MICHAEL	372000	108				409.50	409.50
	21 HIGHRIDGE ROAD	76. 9- 3- 34	108P				108.87	108.87
Account Total							518.37	518.37
5108000560	O'KEEFE, SEAN & ANGELA	372000	108				252.19	252.19
	11 LAKEVIEW DRIVE	76. 9- 2- 37	108P				52.96	52.96
Account Total							305.15	305.15
5108000660	MORRETTA & STROUD	372000	108				787.50	787.50
	33 MAYFAIR LANE	76. 9- 3- 44	108P				265.43	265.43
Account Total							1,052.93	1,052.93
5108000940	D'ANGELO, PHILIP&ROSEMARI	372000	108				379.74	379.74
	21 OAK RIDGE DRIVE	76. 9- 2- 41	108P				131.98	131.98
Account Total							511.72	511.72
5108000960	WALSH, DAVID & LORI	372000	108				407.05	407.05
	6 LAKEVIEW DRIVE	76.13- 2- 15	108P				85.49	85.49
Account Total							492.54	492.54
5108000980	BURCHELL, PETER	372000	108				787.20	787.20
	6 MAPLE COURT	76. 9- 3- 60	108P				265.34	265.34

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				1,052.54	1,052.54
5108001070	CARROLL, BRENDAN & KIM	372000	108				787.50	787.50
	504 WOODLAND COURT	76.13- 2- 2	108P				265.43	265.43
			Account Total				1,052.93	1,052.93
5108001080	GOMES, JOAQUIM & MARIALD	372000	108				787.50	787.50
	10 RUSTIC LANE	76.13- 2- 7	108P				265.43	265.43
			Account Total				1,052.93	1,052.93
5108001100	EGAN, JOHN & LYNN	372000	108				376.88	376.88
	8 TANAGER ROAD	76. 6- 1- 42	108P				79.15	79.15
			Account Total				456.03	456.03
5108001130	FIELDS, ROY & THERESA	372000	108				566.81	566.81
	10 OAK RIDGE DRIVE	76. 9- 2- 45	108P				177.01	177.01
			Account Total				743.82	743.82
5108001180	CAVANNA, NATHAN & KEISH	372000	108				329.79	329.79
	12 TANAGER ROAD	76. 6- 1- 41	108P				69.26	69.26
			Account Total				399.05	399.05
5108001210	TORRES, MICHELE & ANIBAL	372000	108P				43.32	43.32
	61 TANAGER ROAD	76.10- 1- 11						
			Account Total				43.32	43.32
5108001220	ROBERTSON, MARK & BARBA	372000	108				787.50	787.50
	1 RUSTIC LANE	76.13- 2- 4	108P				265.43	265.43
			Account Total				1,052.93	1,052.93
5108001330	BRUDER & DIPINTO	372000	108P				16.73	16.73
	27 TANAGER ROAD	76. 6- 1- 31						
			Account Total				16.73	16.73
5108001360	FAULKNER, KRISTIN	372000	108				95.42	95.42
	53 OVERHILL ROAD	76. 6- 1- 46	108P				20.04	20.04
			Account Total				115.46	115.46
5108001370	BATTIPAGLIA, LORRAINE	372000	108				388.42	388.42
	41 TANAGER ROAD	76. 6- 1- 35	108P				38.84	38.84

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				427.26	427.26
5108001630	GOLDEN, RODNEY & NICOLE	372000	108				491.23	491.23
	23 PRINCE LANE	76.14- 1- 12	108P				134.21	134.21
			Account Total				625.44	625.44
5108001690	ZABEL, PETER & MIGDALIA	372000	108				799.09	799.09
	24 EMERALD LANE	76.14- 2- 14	108P				269.22	269.22
			Account Total				1,068.31	1,068.31
5108001910	GEORGEO, TERESA	372000	108				304.97	304.97
	39 GLEN RIDGE ROAD	76.13- 2- 24	108P				114.08	114.08
			Account Total				419.05	419.05
5108001920	LISANTI, SALVATORE&MONIC	372000	108				137.86	137.86
	36 GLEN RIDGE ROAD	76.13- 2- 31	108P				28.96	28.96
			Account Total				166.82	166.82
5108001990	BOYNES,KENNETH&KERRY A	372000	108				1,575.00	1,575.00
	6 MINERVA LANE	76.13- 2- 41	108P				530.87	530.87
			Account Total				2,105.87	2,105.87
5108002010	VIGGIANO, GERALD&BARBAR	372000	108				781.23	781.23
	2 MINERVA LANE	76.13- 2- 39	108P				263.36	263.36
			Account Total				1,044.59	1,044.59
5108002240	CAPRIGLIONE,MARIO&THERE	372000	108				630.88	630.88
	16 MCALPIN AVENUE	76.31- 1- 9	108P				192.73	192.73
			Account Total				823.61	823.61
5108002340	RAMADA, FERNANDO&PATRIC	372000	108				272.46	272.46
	151 SEE AVENUE	76.30- 1- 44	108P				57.22	57.22
			Account Total				329.68	329.68
5108002460	MORSE, DANIEL & SUSAN	372000	108				787.50	787.50
	28 COUNTRY LANE	76.18- 1- 27	108P				265.43	265.43
			Account Total				1,052.93	1,052.93

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108002520	ORMOND, TIMOTHY	372000	108				787.50	787.50
	15 COUNTRY LANE	76.14- 1- 1	108P				265.43	265.43
			Account Total				1,052.93	1,052.93
5108002590	LEONE, ANTHONY & SUSAN	372000	108				787.50	787.50
	1 GLEN RIDGE ROAD	76.14- 1- 3	108P				265.43	265.43
			Account Total				1,052.93	1,052.93
5108002790	SPANO, FRANK JR.	372000	108				722.71	722.71
	51 GLEN RIDGE ROAD	76.13- 2- 27	108P				244.24	244.24
			Account Total				966.95	966.95
5108002800	HILDREW, CHRISTINE	372000	108P				78.60	78.60
	5 MINERVA LANE	76.13- 2- 46						
			Account Total				78.60	78.60
5108002840	FILARDI, JOHN & SHARON	372000	108				1,054.21	1,054.21
	61 PRINCE ROAD	76.14- 1- 29	108P				388.62	388.62
			Account Total				1,442.83	1,442.83
5108002860	CHAN, PAUL & DANA	372000	108				791.13	791.13
	30 KINGS RIDGE ROAD	76.14- 1- 33	108P				266.09	266.09
			Account Total				1,057.22	1,057.22
5108002870	CASEY, WILLIAM	372000	108				315.80	315.80
	81 OVERHILL ROAD	76.10- 1- 18	108P				96.54	96.54
			Account Total				412.34	412.34
5108003200	WALLY'S SUPER SERVICE	372000	108				264.07	264.07
	177 SEE AVENUE	76.22- 1- 43	108P				99.73	99.73
			Account Total				363.80	363.80
5108003330	KEOGH, WARREN & LINA	372000	108				368.22	368.22
	421 KENNICUT HILL ROAD	76.13- 2- 35	108P				116.54	116.54
			Account Total				484.76	484.76
5108003350	HEGARTY, THOMAS & COLEE	372000	108				787.50	787.50
	59 OVERHILL ROAD	76. 6- 1- 45	108P				265.43	265.43

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				1,052.93	1,052.93
5108003430	GAGNE,BRYAN&LOUIS	372000	108				1,467.49	1,467.49
	9 RUSTIC LANE	76.13- 2- 6	108P				495.67	495.67
			Account Total				1,963.16	1,963.16
5108003510	RUSH, CHRISTOPHER	372000	108				105.36	105.36
	79 HEATHER DRIVE	76.30- 1- 37	108P				77.13	77.13
			Account Total				182.49	182.49
5108003570	UNGARO, FRANK & TERRY	372000	108				942.41	942.41
	12 EMERALD LANE	76.18- 2- 8	108P				316.12	316.12
			Account Total				1,258.53	1,258.53
5108003590	MELCHNER, BERT & KARI	372000	108				446.80	446.80
	31 HIGHRIDGE ROAD	76. 9- 3- 32	108P				153.92	153.92
			Account Total				600.72	600.72
5108003860	FISHER, DAVID & DIANE	372000	108				350.00	350.00
	22 MAYFAIR LANE	76. 9- 3- 35	108P				117.97	117.97
			Account Total				467.97	467.97
5108003910	ECONONIDES,STEVEN&MARI/	372000	108				34.67	34.67
	26 GARDEN ROAD	76. 9- 3- 46						
			Account Total				34.67	34.67
5108003990	XANA REALTY CORP.	372000	108				1,386.94	1,386.94
	6 GREGORY STREET	76.22- 1- 40	108P				469.31	469.31
			Account Total				1,856.25	1,856.25
5108004500	CASEY, JAMES & JEAN	372000	108				787.20	787.20
	39 HIGHRIDGE ROAD	76. 9- 3- 31	108P				265.34	265.34
			Account Total				1,052.54	1,052.54
5109000070	CORONA & BONSAINTI	372000	109				241.44	241.44
	21 WOODLAND ROAD	75. 7- 1- 19	109P				86.28	86.28
			Account Total				327.72	327.72
5109000130	MEGNA & CORDELLI	372000	109				437.32	437.32

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5109000170	69 WOODLAND ROAD	64.19- 1- 18	109P				143.11	143.11
			Account Total				580.43	580.43
	ILARDI & LARSEN	372000	109				466.63	466.63
	17 KIRKWOOD ROAD	75. 7- 1- 29	109P				155.07	155.07
5109000520	BRUNDRICK-TYLER, LAURIE	372000	Account Total				621.70	621.70
			109				129.44	129.44
	73 VISTA TERRACE	75. 7- 2- 19	109P				27.18	27.18
			Account Total				156.62	156.62
5109000610	SCHOEN, PAUL	372000	109				742.50	742.50
			109P				250.27	250.27
	25 VISTA TERRACE	75. 7- 2- 15	Account Total				992.77	992.77
5109000630	SACCO, ANTHONY & KIMBERL	372000	109				232.96	232.96
			109P				77.21	77.21
	39 WEST LAKE BOULEVARD	75. 7- 2- 45	Account Total				310.17	310.17
5109000700	FABA, NICHOLAS & DEBORA	372000	109				742.32	742.32
			109P				250.21	250.21
	27 SYCAMORE TERRACE	75. 7- 2- 53	Account Total				992.53	992.53
5109000720	PFORZHEIMER,WILLIAM&LINE	372000	109				924.80	924.80
			109P				286.10	286.10
	80 VISTA TERRACE	75. 7- 2- 39	Account Total				1,210.90	1,210.90
5109000750	PATRONO, CONSTANCE	372000	109				742.32	742.32
			109P				250.21	250.21
	39 SYCAMORE TERRACE	75. 7- 2- 54	Account Total				992.53	992.53
5109000860	79 WEST LAKE BLVD LLC	372000	109				742.32	742.32
			109P				250.21	250.21
	79 WEST LAKE BOULEVARD	75. 7- 2- 63	Account Total				992.53	992.53
5109000910	DIFUSCO, ALFONSO	372000	109				742.50	742.50
	101 WEST LAKE BOULEVARD	75. 7- 2- 68	109P				250.27	250.27

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				992.77	992.77
5109001660	LUBINSKI, WALTER	372000	109				87.30	87.30
	112 WEST LAKE BOULEVARD	75.7- 3- 9	109P				30.76	30.76
			Account Total				118.06	118.06
5110000190	CALVELLO, ANGELO	372000	110				588.53	588.53
	241 HILLTOP STREET	75.51- 1- 35	110P				223.65	223.65
			Account Total				812.18	812.18
5110000270	SOLIS, RONALD	372000	110				243.52	243.52
	21 MARY AVENUE	75.12- 1- 27	110P				87.40	87.40
			Account Total				330.92	330.92
5110000280	CALLE, ALBA	372000	110				787.20	787.20
	54 ELLEN AVENUE	75.51- 1- 5	110P				165.32	165.32
			Account Total				952.52	952.52
5110000420	BOGGI, DEBORAH	372000	110				787.20	787.20
	718 HILL DRIVE	75.51- 1- 20	110P				265.34	265.34
			Account Total				1,052.54	1,052.54
5110000470	ERMO, JANA	372000	110				787.50	787.50
	58 ELLEN AVENUE	75.51- 1- 7	110P				265.43	265.43
			Account Total				1,052.93	1,052.93
5110000620	CAHILL, MAUREEN	372000	110				30.10	30.10
	214 HILLTOP STREET	75.43- 2- 35	110P				6.32	6.32
			Account Total				36.42	36.42
5110000640	BARON, LEE	372000	110				684.01	684.01
	36 CREST DRIVE	75.51- 1- 24	110P				231.55	231.55
			Account Total				915.56	915.56
5110000740	COSTA, MARIO & MARIA	372000	110				175.55	175.55
	220 HILLTOP DRIVE	75.43- 2- 36	110P				36.87	36.87
			Account Total				212.42	212.42

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5110000880	NEALON,CHRISTOPHER & ANI	372000	110				364.93	364.93
	80 ELLEN AVENUE	75.59- 1- 15	Account Total				364.93	364.93
5110000910	DELAMERE, SIOBHAN	372000	110				1,574.40	1,574.40
	87 -91 ELLEN AVENUE	75.59- 1- 2	110P				530.65	530.65
			Account Total				2,105.05	2,105.05
5110000970	FERRARO, STACEY	372000	110				134.87	134.87
	36 MARY AVENUE	75.51- 1- 1	110P				28.33	28.33
			Account Total				163.20	163.20
5110001100	SCIORTINO, NANCY	372000	110				589.90	589.90
	850 ROUTE 6N	75.43- 2- 32	110P				195.63	195.63
			Account Total				785.53	785.53
5110001140	RODRIQUEZ, MICHAEL&JANIN	372000	110				787.20	787.20
	56 ELLEN AVENUE	75.51- 1- 6	110P				265.34	265.34
			Account Total				1,052.54	1,052.54
5112000240	SHKRELI, ANTON	372000	112				678.00	678.00
	22 ALONA DRIVE	74. 8- 1- 36	112P				228.52	228.52
			Account Total				906.52	906.52
5112000290	BENTIVEGNA,JOSEPH&MARG	372000	112				678.00	678.00
	44 ALONA DRIVE	63.20- 1- 39	112P				228.52	228.52
			Account Total				906.52	906.52
5112000400	MCDONALD, JOAN M.	372000	112P				37.13	37.13
	6 DANIELLA COURT	74. 8- 1- 40	Account Total				37.13	37.13
5112000410	KOWALCZYK, SZYMON	372000	112				678.00	678.00
	3 EMILY LANE	63.20- 1- 8	112P				228.52	228.52
			Account Total				906.52	906.52
5112000420	GRUNDMAN, ANDREW	372000	112				128.54	128.54
	11 EMILY LANE	63.20- 1- 9	112P				26.99	26.99
			Account Total				155.53	155.53

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5112000740	KEENEY, JOHN & CHRISTINA	372000	112				324.48	324.48
	34 TOMMY COURT	63.20- 1- 25	112P				68.14	68.14
	Account Total						392.62	392.62
5112000760	THOMPSON, LYNVAL & ALTHE	372000	112				678.00	678.00
	20 TOMMY COURT	63.20- 1- 27	112P				228.52	228.52
	Account Total						906.52	906.52
5112000810	JEON, KISEOK	372000	112				2,575.84	2,575.84
	22 EMILY LANE	63.20- 1- 32	112P				540.94	540.94
	Account Total						3,116.78	3,116.78
5112000880	BRAUER, OLAF & CHRISTINE	372000	112				680.09	680.09
	34 JENNIFER LANE	64.13- 1- 81	112P				142.82	142.82
	Account Total						822.91	822.91
5112000890	CHOUSA, ANTONIO & ANGEL	372000	112P				37.13	37.13
	42 JENNIFER LANE	64.17- 1- 82						
	Account Total						37.13	37.13
5112000930	RIEFENHAUSER,CHARLES&M.	372000	112				678.00	678.00
	72 JENNIFER LANE	64.17- 1- 86	112P				228.52	228.52
	Account Total						906.52	906.52
5112001050	GANGI, GARY & MARIA	372000	112				339.00	339.00
	236 AGOR LANE	63.16- 1- 72	112P				71.19	71.19
	Account Total						410.19	410.19
5112001070	MARCHIONNI,ANDREW&CATH	372000	112				1,328.42	1,328.42
	220 AGOR LANE	63.20- 1- 50	112P				441.39	441.39
	Account Total						1,769.81	1,769.81
5113000650	CASINO, JACQUELINE	372000	113				458.53	458.53
	7 MUSCOOT ROAD SOUTH	75.73- 1- 1	113P				96.29	96.29
	Account Total						554.82	554.82
5113000780	SACCAVINO, JEANETTE	372000	113				697.50	697.50
	3 WEST BRANCH ROAD	75.73- 1- 14	113P				188.68	188.68

TOWN OF CARMEL

Relevy Report

Year: 2016 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				886.18	886.18
5113000800	SEGRAVE, TURLOUGH & GIN	372000	113				358.84	358.84
	17 WEST BRANCH ROAD	75.73- 1- 16	113P				120.46	120.46
			Account Total				479.30	479.30
5113000830	RESTIVO, ANTONIO	372000	113				347.38	347.38
	2 WEST BRANCH ROAD	75.73- 1- 19	113P				117.26	117.26
			Account Total				464.64	464.64
5113000940	PEPAJ, PAUL & VICTORIA	372000	113				365.24	365.24
	16 MIDDLE BRANCH ROAD	75.74- 1- 11	113P				76.70	76.70
			Account Total				441.94	441.94
5113001020	GARDINEER,CHESTER&CHRIS	372000	113				732.50	732.50
	27 RYAN COURT	75.19- 1- 15	113P				209.99	209.99
			Account Total				942.49	942.49
5114000200	GREEN EMPIRE CLEANERS LI	372000	114				2,410.46	2,410.46
	48 HAMLIN ROAD	64.18- 1- 17	114P				882.33	882.33
			Account Total				3,292.79	3,292.79
5114000240	MAZZOCUT, GARY & DEBBIE	372000	114				34.96	34.96
	1 SCOTT ROAD	64.18- 1- 25	114P				7.35	7.35
			Account Total				42.31	42.31
5114000280	FALCO, RAYMOND	372000	114				585.00	585.00
	21 SCOTT ROAD	64.18- 1- 29	114P				197.18	197.18
			Account Total				782.18	782.18
5114000330	COPELAND, KENNETH & LISA	372000	114				620.12	620.12
	22 SCOTT ROAD	64.18- 1- 34	114P				208.79	208.79
			Account Total				828.91	828.91
5114000440	JACKSON & LUPINACCI	372000	114				585.00	585.00
	115 RED MILLS ROAD	75. 5- 1- 52	114P				197.18	197.18
			Account Total				782.18	782.18

TOWN OF CARMEL

Relevy Report

Year: 2016 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5114000600	MUSOLLINO, RALPH&SIOBHA	372000	114				585.00	585.00
	122 RED MILLS ROAD	75. 6- 1- 17	114P				197.18	197.18
	Account Total						782.18	782.18
5114000720	SAVO, CLAUDIO & YVETTE	372000	114				260.96	260.96
	56 RED MILLS ROAD	75. 6- 1- 29	114P				91.98	91.98
	Account Total						352.94	352.94
5114000760	MANGIONE, CARMELO&MARY	372000	114				585.00	585.00
	11 HAMLIN ROAD	75. 6- 1- 33	114P				197.18	197.18
	Account Total						782.18	782.18
5114000780	BROWN, JAMES & DAWN	372000	114				585.00	585.00
	21 HAMLIN ROAD	75. 6- 1- 35	114P				197.18	197.18
	Account Total						782.18	782.18
5114000930	DECOLA & JACKEL	372000	114				501.13	501.13
	24 RED MILLS ROAD	75. 6- 1- 50	114P				169.73	169.73
	Account Total						670.86	670.86
5114001060	ZEGARELLI, FRANCA	372000	114				585.00	585.00
	71 RED MILLS ROAD	75. 6- 1- 64	114P				197.18	197.18
	Account Total						782.18	782.18
5114001110	CHASTANG, JEAN CLAUDE	372000	114				561.16	561.16
	13 HATFIELD ROAD	64.13- 1- 40	114P				189.38	189.38
	Account Total						750.54	750.54
5114001180	PATIPPE, BERTIN & IRENE	372000	114				561.04	561.04
	45 HATFIELD ROAD	64.13- 1- 47	114P				189.33	189.33
	Account Total						750.37	750.37
5114001200	TELESCO, REGINA	372000	114				585.00	585.00
	55 HATFIELD ROAD	64.13- 1- 49	114P				197.18	197.18
	Account Total						782.18	782.18
5114001300	LONG, WILLIAM & KATHRYN	372000	114				522.90	522.90

TOWN OF CARMEL

Relevy Report

Year: 2016 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5114001400	31 MANDY LANE	64.13- 1- 59	114P				176.85	176.85
			Account Total				699.75	699.75
	CUCUZZA, CAROL	372000	114				145.00	145.00
	138 MACGREGOR DRIVE	64.13- 1- 69	114P				60.74	60.74
5114001550	MURTAGH & ALIBRANDI	372000	Account Total				205.74	205.74
			114				302.41	302.41
	194 MACGREGOR DRIVE	64.14- 1- 6	114P				104.69	104.69
			Account Total				407.10	407.10
5122001020	SPRINGSIDE COMMONS	372000	122				78.19	78.19
			102 ALEXANDRA COURT	66.15- 1- 16. 0-102	122P		16.42	16.42
			Account Total				94.61	94.61
			122				107.77	107.77
5122001080	SPRINGSIDE COMMONS	372000	122				107.77	107.77
			201 ALEXANDRA COURT	66.15- 1- 16. 0-201	122P		22.64	22.64
			Account Total				130.41	130.41
			122				71.37	71.37
5122001090	SPRINGSIDE COMMONS	372000	122				71.37	71.37
			202 ALEXANDRA COURT	66.15- 1- 16. 0-202	122P		14.99	14.99
			Account Total				86.36	86.36
			122				123.96	123.96
5122001100	SPRINGSIDE COMMONS	372000	122				123.96	123.96
			203 ALEXANDRA COURT	66.15- 1- 16. 0-203	122P		26.04	26.04
			Account Total				150.00	150.00
			122				202.50	202.50
5122001170	SPRINGSIDE COMMONS	372000	122				202.50	202.50
			303 ALEXANDRA COURT	66.15- 1- 16. 0-303	122P		42.53	42.53
			Account Total				245.03	245.03
			122				202.50	202.50
5122001180	SPRINGSIDE COMMONS	372000	122				202.50	202.50
			304 ALEXANDRA COURT	66.15- 1- 16. 0-304	122P		42.53	42.53
			Account Total				245.03	245.03
			122				202.50	202.50
5122001190	SPRINGSIDE COMMONS	372000	122				202.50	202.50
	305 ALEXANDRA COURT	66.15- 1- 16. 0-305	122P				42.53	42.53

TOWN OF CARMEL
Relevy Report

Year: 2016 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				245.03	245.03
5122001200	SPRINGSIDE COMMONS	372000	122				202.50	202.50
	306 ALEXANDRA COURT	66.15- 1- 16. 0-306	122P				42.53	42.53
			Account Total				245.03	245.03
5122001210	SPRINGSIDE COMMONS	372000	122				202.50	202.50
	307 ALEXANDRA COURT	66.15- 1- 16. 0- 307	122P				42.53	42.53
			Account Total				245.03	245.03
5122001220	SPRINGSIDE COMMONS	372000	122				202.50	202.50
	308 ALEXANDRA COURT	66.15- 1- 16. 0- 308	122P				42.53	42.53
			Account Total				245.03	245.03

TOWN OF CARMEL

Relevy Report

Year: 2016 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			101				3,413.68	3,413.68
			101P				241.11	241.11
			102	221.01			76,958.93	77,179.94
			102P	22.10			22,990.50	23,012.60
			103				23,109.92	23,109.92
			103P				7,862.09	7,862.09
			104				11,961.26	11,961.26
			104P				3,968.01	3,968.01
			105				1,751.78	1,751.78
			105P				613.61	613.61
			106				5,889.66	5,889.66
			106P				1,954.72	1,954.72
			107				4,451.48	4,451.48
			107P				1,190.04	1,190.04
			108				25,565.96	25,565.96
			108P				8,411.18	8,411.18
			109				6,231.85	6,231.85
			109P				2,056.88	2,056.88
			110				7,534.91	7,534.91
			110P				2,301.83	2,301.83
			112				8,766.37	8,766.37
			112P				2,508.33	2,508.33
			113				2,959.99	2,959.99
			113P				809.38	809.38
			114				10,015.14	10,015.14
			114P				3,461.43	3,461.43
			122				1,596.29	1,596.29

TOWN OF CARMEL
Relevy Report

Year: 2016 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			122P				335.27	335.27
			Grand Total:	243.11			248,911.60	249,154.71

Aging Report Parameters

Report ID: 2016 LEVY

Year: 2016 To: 2016

Sequence: 52 To: 52

Fees Date:

Total Pages Only: No

As of Date: 12/05/2016

Total Due: To:

Spacing: Single

Summary Only: No Include Zero Balance: No

Print Location: No

Print Current Due Date No

Print Last Pay Date No

Heading		Due Date		Separate Credit Column: Yes
Current:	CURRENT	Current:	10/01/2016	
Delinquent 1	30 DAYS	Delinquent 1	09/30/2016	
Delinquent 2	60 DAYS	Delinquent 2	08/31/2016	
Delinquent 3	90+ DAYS			

Purpose Table:

Parcel Table: Exclude: No

Sort:	Sort	Subtotal	Page Break	Subheading
1	Account No	No	No	No

TOWN OF CARMEL

Purpose Table:

Parcel Table:

Prepared By: MARYANN

Aging Report

Account No	Owner Name	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
Purpose/Ext	Description						
SPE09-001	THE HAMLET AT CARMEL ASSOCIATES, C/C						
SPE 22	OOD SPE FEES 622	0.00	0.00	0.00	3,000.00	0.00	3,000.00
		0.00	0.00	0.00	3,000.00	0.00	3,000.00
SPE09-002	THE HAMLET AT CARMEL ASSOCIATES, C/C						
SPE 878	OOD SPE FEES 878	0.00	0.00	0.00	5,527.50	0.00	5,527.50
		0.00	0.00	0.00	5,527.50	0.00	5,527.50
SW01-004	FRANSEN, NANNETTE						
USE SW2	OOD USE FEES SW2	0.00	0.00	0.00	713.79	0.00	713.79
		0.00	0.00	0.00	713.79	0.00	713.79
SW01-011	RONIN PROPERTY GROUP LLC						
USE SW4	OOD USE FEES SW 4	0.00	0.00	0.00	1,394.03	0.00	1,394.03
		0.00	0.00	0.00	1,394.03	0.00	1,394.03
SW09-004	FRANSEN, NANNETTE						
CAP SW2	OOD CAP FEES SW2	0.00	0.00	0.00	45.35	0.00	45.35
		0.00	0.00	0.00	45.35	0.00	45.35
SW09-012	RONIN PROPERTY GROUP LLC						
CAP SW4	OOD CAP FEES SW4	0.00	0.00	0.00	505.00	0.00	505.00
		0.00	0.00	0.00	505.00	0.00	505.00
WD09-002	FENNESSY, MICHAEL & SHARON						
CAP W4	OOD CAP FEES WD4	0.00	0.00	0.00	745.92	0.00	745.92
		0.00	0.00	0.00	745.92	0.00	745.92
WD09-007	MURPHY, TIMOTHY & DEBORAH						
CAP W8	OOD CAP FEES WD8	0.00	0.00	0.00	1,190.00	0.00	1,190.00
		0.00	0.00	0.00	1,190.00	0.00	1,190.00
WD09-010	RONIN PROPERTY GROUP LLC						
CAP W3	OOD CAP FEES WD3	0.00	0.00	0.00	95.03	0.00	95.03
							95.03

TOWN OF CARMEL
Aging Report

Purpose Table:

Prepared By: MARYANN

Parcel Table:

Account No	Owner Name	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
	Purpose/Ext Description						
WD09-010		0.00	0.00	0.00	95.03	0.00	

Purpose Table:

Parcel Table:

TOWN OF CARMEL

Aging Report

Prepared By: MARYANN

Purpose/Ext	Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
CAP SW2	OOD CAP FEES SW2	0.00	0.00	0.00	45.35	0.00	45.35
CAP SW4	OOD CAP FEES SW4	0.00	0.00	0.00	505.00	0.00	505.00
CAP W3	OOD CAP FEES WD3	0.00	0.00	0.00	95.03	0.00	95.03
CAP W4	OOD CAP FEES WD4	0.00	0.00	0.00	745.92	0.00	745.92
CAP W8	OOD CAP FEES WD8	0.00	0.00	0.00	1,190.00	0.00	1,190.00
SPE 22	OOD SPE FEES 622	0.00	0.00	0.00	3,000.00	0.00	3,000.00
SPE 878	OOD SPE FEES 878	0.00	0.00	0.00	5,527.50	0.00	5,527.50
USE SW2	OOD USE FEES SW2	0.00	0.00	0.00	713.79	0.00	713.79
USE SW4	OOD USE FEES SW 4	0.00	0.00	0.00	1,394.03	0.00	1,394.03
GRAND TOTAL:		0.00	0.00	0.00	13,216.62	0.00	13,216.62

Summ Code	Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
52	OOD W/S	0.00	0.00	0.00	13,216.62	0.00	13,216.62
GRAND TOTAL:		0.00	0.00	0.00	13,216.62	0.00	13,216.62