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CITY OF DANBURY

155 DEER HILL AVENUE
DANBURY, CONNECTICUT 06810

OFFICE OF THE TAX COLLECTOR
(203) 797-4541
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CATHERINE A. SKURAT, C.C.M.C.
TAX COLLECTOR

August 18, 2004

Honorable Mark D. Boughton, Mayor
Members of the Common Council
City of Danbury, Connecticut

Re: Assignment of Real Estate & Water/Sewer Tax Liens

Dear Mayor and Council Members;

Over the past several years, American Tax Funding, LLC ("ATF") has obtained the assignment of various tax liens from the city. As you know, beginning in July of 1997 and periodically since then, the Common Council has authorized the assignment of real property tax liens and these assignments have returned several million dollars in delinquent real property taxes to the city. At this time, ATF is prepared to accept an assignment of tax liens on the grand list of 2003. In addition, ATF has expressed a willingness to accept the assignment of various water/sewer liens relating to unpaid use charges incurred by the owners of properties that are subject to tax liens already assigned to ATF.

As Tax Collector, I recommend this assignment of water, sewer and tax liens to ATF. Given the success of the previous assignments, it is my recommendation that the Common council consider the adoption of the attached resolution permitting the assignment of this next grouping of liens having a total value of $501,457.12 ($470,954.84 for taxes and $30,502.28 for utilities). This dollar amount reflects interest due through September 30, 2004 and is subject to change if payments are made.

If you have any questions, please feel free to contact me.

Sincerely,

Catherine A. Skurat

Catherine A. Skurat, CCMC
Tax Collector

Cc: Dena Diorio, Director of Finance
Eric L. Gottschalk, Corporation Counsel

RESOLUTION

CITY OF DANBURY, STATE OF CONNECTICUT

_____A. D., 200_

RESOLVED by the Common Council of the City of Danbury:

WHEREAS, Connecticut General Statutes §12-195h authorizes any municipality to assign, for consideration, any and all liens filed by the tax collector to secure unpaid taxes on real property; and

WHEREAS, the City of Danbury previously assigned certain real estate tax liens to American Tax Funding, LLC ("ATF"); and

WHEREAS, the assignment of additional tax liens on the grand list of October 1, 2003, to ATF with Foothill Capital Corp. as a secured party, relating to the same properties covered by the tax liens previously assigned to ATF, would further reduce the administrative burden upon the Danbury Tax Collector for the benefit of the City; and

WHEREAS, the assignment of certain water and sewer liens to ATF, with Foothill Capital Corp. as a secured party, relating to the same properties covered by tax liens previously assigned to ATF, would further reduce the administrative burden upon the Danbury Tax Collector for the benefit of the City.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF DANBURY that Mayor Mark D. Boughton be and hereby is authorized to accomplish the assignment to ATF with Foothill Capital Corp. as a secured party, of additional liens filed by the tax collector to secure unpaid taxes on real property appearing on the grand list of October 1, 2003, and having a value of $470,954.84 (less any amounts paid on or after August 18, 2004) as well as the assignment of certain water and sewer liens having a value of $30,502.28 (less any amounts paid on or after August 18, 2004) and that Mayor Boughton be and hereby is further authorized to execute any agreements or amendments thereto as may be required to accomplish the purposes hereof.

YR	LIST	TAXPAYER	ADDRESS	LOT NO.	TAX	SEPT.04 INT.	LIEN	W/FEES	PAYUP	VOL.	PG.
03	181	SALJANIN, DELOS & HANA	SETTERS HILL RD.	A07004	4452.44	50.09	24.00		4,526.53		
				A07004 Total	**4452.44**	**50.09**	**24.00**		**4,526.53**		
03	781	JOYCE HAZEL	KING ST	B06002	4010.68	45.12	24.00		4,079.80		
				B06002 Total	**4010.68**	**45.12**	**24.00**		**4,079.80**		
03	1531	ZANELLA, JOANNE	240 MIDDLE RIVER RD	B07050	4,304.52	48.43	24.00		4,376.95		
				B07050 Total	**4,304.52**	**48.43**	**24.00**		**4,376.95**		
03	15051	WILLIAMS, ALEXANDER B. JR. CONSER.	17 CHEROKEE DR.	D06089	3,951.52	44.45	24.00		4,019.97		
				D06089 Total	**3,951.52**	**44.45**	**24.00**		**4,019.97**		
03	17851	URBAN, HAROLD K. & EDWEDA	SO. KING ST	D09091	5,368.04	60.39	24.00		5,452.43		
				D09091 Total	**5,368.04**	**60.39**	**24.00**		**5,452.43**		
03	21161	OLSEN, NORMA R.	SUNSET RIDGE	D14029	3,218.16	36.20	24.00		3,278.36		
				D14029 Total	**3,218.16**	**36.20**	**24.00**		**3,278.36**		
03	35301	YANG, CHOEUN & THONG, THA	12 DRIFTWAY RD.	E14002	3,408.32	38.34	24.00		3,470.66		
				E14002 Total	**3,408.32**	**38.34**	**24.00**		**3,470.66**		
03	35551	CORONA, DONALD J. & ANTHONY D.	MILL PLAIN RD.	E15001	4,136.48	46.54	24.00		4,207.02		
				E15001 Total	**4,136.48**	**46.54**	**24.00**		**4,207.02**		
03	36121	TRATTNER JEFFREY B.	27 MILL PLAIN RD #4	E15020-4	5,062.76	56.96	24.00		5,143.72		
				E15020-4 Total	**5,062.76**	**56.96**	**24.00**		**5,143.72**		
03	36811	46-48 LAKE AVENUE EXT. LLC	48 LAKE AVE. EXT.	E15090	3,962.44	44.58	24.00		4,031.02		
				E15090 Total	**3,962.44**	**44.58**	**24.00**		**4,031.02**		
03	37291	P & JC REALTY INC.	36 MILL PLAIN RD #408	E15105-408	1,409.08	15.85	24.00		1,448.93		
				E15105-408 Total	**1,409.08**	**15.85**	**24.00**		**1,448.93**		
03	41521	SCASCITELLI LUIGI & PALMIRA	5 CHARCOAL RIDGE RD	F04008 BL	3,765.56	42.36	24.00		3,831.92		
				F04008 BL Total	**3,765.56**	**42.36**	**24.00**		**3,831.92**		
03	41861	FERREIRA, NATALIE & MICHAEL	11 HUNTINGTON DR.	F04044	8,025.56	90.29	24.00		8,139.85		
				F04044 Total	**8,025.56**	**90.29**	**24.00**		**8,139.85**		
03	42801	NULL, WARREN J. & GAIL A.	11 SOCIETY HILL	F05072	9,621.32	108.24	24.00		9,753.56		
				F05072 Total	**9,621.32**	**108.24**	**24.00**		**9,753.56**		
03	43011	STABILE, MICHAEL P. & ELIZABETH C.	48 DANA RD.	F06011	3,213.92	36.16	24.00		3,274.08		
				F07020 Total	**3,213.92**	**36.16**	**24.00**		**3,274.08**		
03	46791	MOORE ELLA	5 LEDGEMERE DR	F09070	3,205.48	36.06	24.00		3,265.54		
				F09070 Total	**3,205.48**	**36.06**	**24.00**		**3,265.54**		
03	47711	WASLEAN MICHAEL J & MARY JANE	191 FRANKLIN ST. EXT.	F11021	3,152.76	35.47	24.00		3,212.23		
				F11021 Total	**3,152.76**	**35.47**	**24.00**		**3,212.23**		
03	48661	NAHLEY JOHN J & NANCY W	19 TOPFIELD RD W	F12052	4,249.32	47.80	24.00		4,321.12		
				F12052 Total	**4,249.32**	**47.80**	**24.00**		**4,321.12**		
03	53521	EXECUTIVE AERO MAINTENANCE	MIRY BROOK RD	F19010	11,029.64	124.08	24.00		11,177.72		
				F19010 Total	**11,029.64**	**124.08**	**24.00**		**11,177.72**		
03	54661	VIDMAR, DUBRAVKA	29 HARWOOD DR.	F20006	4,270.48	48.04	24.00		4,342.52		
				F20006 Total	**4,270.48**	**48.04**	**24.00**		**4,342.52**		
03	61371	KNAPP, JANET H.	31 PEMBROKE RD.	G07061	2,730.16	30.71	24.00		2,784.87		
				G07061 Total	**2,730.16**	**30.71**	**24.00**		**2,784.87**		
03	63761	PADANARAN RD LLC	PADANARAM RD.	G09086	3,349.16	37.68	24.00		3,410.84		
				G09086 Total	**3,349.16**	**37.68**	**24.00**		**3,410.84**		
03	64851	KEIL JOHN	60 PADANARAM RD #L-35	G09096-35	2,311.76	26.01	24.00		2,361.77		
				G09096-35 Total	**2,311.76**	**26.01**	**24.00**		**2,361.77**		
03	68011	ATTICK NICHOLAS A. JR LLC	52 FAIRMOUNT DR	G13020	5,381.96	60.55	24.00		5,466.51		
				G13020 Total	**5,381.96**	**60.55**	**24.00**		**5,466.51**		
03	72281	BOUCHARD, JOSEPH P.L. & SANDRA L.	11A FRENCH ST.	G14227	3,034.44	34.14	24.00		3,092.58		
				G14227 Total	**3,034.44**	**34.14**	**24.00**		**3,092.58**		
03	74851	POITRAS, SUSAN	HADDAD DR #6	G15069-6	1,287.00	14.48	24.00		1,325.48		
				G15069-6 Total	**1,287.00**	**14.48**	**24.00**		**1,325.48**		
03	85051	HALL, EDWARD & GAIL D.	11 JEANETTE RD.	H09069	3,472.44	39.06	24.00		3,535.50		

				H09069 Total	**3,472.44**	**39.06**	**24.00**	**3,535.50**
03	92001	LINDQUIST, KELLY K.	7C PADANARAM RD#C57	H10157-57	1,565.68	17.61	24.00	1,607.29
				H10157-57 Total	**1,565.68**	**17.61**	**24.00**	**1,607.29**
03	92281	BOURNE, CASSANDRA	7 PADANARAM RD. #D82	H10157-82	1,565.68	17.61	24.00	1,607.29
				H10157-82 Total	**1,565.68**	**17.61**	**24.00**	**1,607.29**
03	96991	WOOD, DAVID	6 BENHAM ST.	H12097	2,590.68	29.15	24.00	2,643.83
				H12097 Total	**2,590.68**	**29.15**	**24.00**	**2,643.83**
03	98121	CHRISTOPHER, PATRICIA	4 BARNUM CT.	H12210	1,992.80	22.42	24.00	2,039.22
				H12210 Total	**1,992.80**	**22.42**	**24.00**	**2,039.22**
03	100371	TESTANI JOHN & MARTHA	11 HIGHLAND AVE	H13099	3,727.52	41.93	24.00	3,793.45
				H13099 Total	**3,727.52**	**41.93**	**24.00**	**3,793.45**
03	100931	LAMMIE LULA MAE	22 GRANDVIEW AVE	H13156	3,913.48	44.03	24.00	3,981.51
				H13156 Total	**3,913.48**	**44.03**	**24.00**	**3,981.51**
03	106691	MOORE LOUISE	18 SPRING ST	H14292	1,755.48	19.75	24.00	1,799.23
				H14292 Total	**1,755.48**	**19.75**	**24.00**	**1,799.23**
03	106991	BASHER, ABRAHAM J. ESTATE OF	35 SPRING ST.	H14321	3,209.92	36.11	24.00	3,270.03
				H14321 Total	**3,209.92**	**36.11**	**24.00**	**3,270.03**
03	108651	STEVENSON, WILLIAM & HOPE	10 QUIEN ST	H15108	3,847.84	43.29	24.00	3,915.13
				H15108 Total	**3,847.84**	**43.29**	**24.00**	**3,915.13**
03	109671	CORONA, DONALD J.	81 PARK AVE # 401	H15124-24	2,339.08	26.31	24.00	2,389.39
				H15124-24 Total	**2,339.08**	**26.31**	**24.00**	**2,389.39**
03	110281	CORLEW, MARLA & GARY	81B13 PARK AVE. #1308	H15124-79	2,590.68	29.15	24.00	2,643.83
				H15124-79 Total	**2,590.68**	**29.15**	**24.00**	**2,643.83**
03	110441	ROBINSON, MARGOT M. TRUS	81B15 PARK AVE. # 1507	H15124-93	2,590.68	29.15	24.00	2,643.83
				H15124-93 Total	**2,590.68**	**29.15**	**24.00**	**2,643.83**
03	113851	LEONARD, KATHLEEN	1 LINDEN PL.	H15331	3,137.84	35.30	24.00	3,197.14
				H15331 Total	**3,137.84**	**35.30**	**24.00**	**3,197.14**
03	114671	DOOLEY FRANCES	97 PARK AVE. #41	H16031-25	2,582.96	29.06	24.00	2,636.02
				H16031-25 Total	**2,582.96**	**29.06**	**24.00**	**2,636.02**
03	114321	GOODEN, GEORGE & CAROL	4 LOMBARDI ST.	H16009	3,590.04	40.39	24.00	3,654.43
				H16009 Total	**3,590.04**	**40.39**	**24.00**	**3,654.43**
03	117521	O'CONNOR JOSEPH	FAIRVIEW DR#31-1 BLDG 3	H16104-96	1,595.28	17.95	24.00	1,637.23
				H16104-96 Total	**1,595.28**	**17.95**	**24.00**	**1,637.23**
03	116361	O'TOOLE, RAYMOND	FAIRVIEW DR.#39-3 BLDG.2	H16104-114	1,558.72	17.54	24.00	1,600.26
				H16104-114 Total	**1,558.72**	**17.54**	**24.00**	**1,600.26**
03	117801	RALSTON, CHARLES WAYNE	56 JEFFERSON AVE.	H16129	2,601.12	29.26	24.00	2,654.38
				H16129 Total	**2,601.12**	**29.26**	**24.00**	**2,654.38**
03	122991	SAIFER, MICHAEL	16 SAGE RD	H22109	2,966.80	33.38	24.00	3,024.18
				H22109 Total	**2,966.80**	**33.38**	**24.00**	**3,024.18**
03	124161	BEACH, NANCY W.	20 STARRS PLAIN RD.	H24030	4,665.72	52.49	24.00	4,742.21
				H23013 Total	**4,665.72**	**52.49**	**24.00**	**4,742.21**
03	125741	KUEBLER, ARTHUR & DIAMOND, LINDA	BRONSON RD	I05091	3,520.44	39.60	24.00	3,584.04
				I05091 Total	**3,520.44**	**39.60**	**24.00**	**3,584.04**
03	126331	SURACE, STEPHEN D.	POWELL STREET	I05154	5,954.72	66.99	24.00	6,045.71
				I05154 Total	**5,954.72**	**66.99**	**24.00**	**6,045.71**
03	126411	WALKER BERNHARD & ANNE	THADDEUS AVE	I05163 BL	3,144.32	35.37	24.00	3,203.69
				I05163 BL Total	**3,144.32**	**35.37**	**24.00**	**3,203.69**
03	127491	HOSTEN, PATRICIA A.	5 CARLTON ST.	I06100	4,564.32	51.35	24.00	4,639.67
				I08035 Total	**4,564.32**	**51.35**	**24.00**	**4,639.67**
03	131691	ERICKSON DONALD K	11 ACRE DR	I08058	2,848.48	32.05	24.00	2,904.53
				I08058 Total	**2,848.48**	**32.05**	**24.00**	**2,904.53**
03	134661	FERRIS, HOWARD O. ESTATE	REYNOLDS ST	I09062	2,744.80	30.88	24.00	2,799.68
				I09062 Total	**2,744.80**	**30.88**	**24.00**	**2,799.68**
03	136301	SEAMAN MICHAEL A & MARY LOU	40 VALERIE LA	I09199	3,886.64	43.72	24.00	3,954.36

				I09199 Total	**3,886.64**	**43.72**	**24.00**	**3,954.36**
03	136791	PEREIRA, MARIA	6 ROSE LA. #4-41	I09212-41	1,755.88	19.75	24.00	1,799.63
				I09212-41 Total	**1,755.88**	**19.75**	**24.00**	**1,799.63**
03	140461	MAYFIELD JOHN T.	36 OAKLAND AVE.	I11045	3,448.60	38.80	24.00	3,511.40
				I11045 Total	**3,448.60**	**38.80**	**24.00**	**3,511.40**
03	142071	MARTINEZ, CARLOS F.	46 FOREST AVE.	I11166	2,430.08	27.34	24.00	2,481.42
				I11166 Total	**2,430.08**	**27.34**	**24.00**	**2,481.42**
03	142111	WHITAKER, WILEY TRUSTEE	54 FOREST AVE.	I11170	2,518.84	28.34	24.00	2,571.18
				I11170 Total	**2,518.84**	**28.34**	**24.00**	**2,571.18**
03	144731	STEVENSON, RAVIE	34 ROWAN ST	I12044	3,697.96	41.60	24.00	3,763.56
				I12044 Total	**3,697.96**	**41.60**	**24.00**	**3,763.56**
03	145491	DECOUTO, ANTONIO & CLOTILDE	28 GRIFFING AVE.	I12120	4,329.64	48.71	24.00	4,402.35
				I12120 Total	**4,329.64**	**48.71**	**24.00**	**4,402.35**
03	146571	ABERDEEN DEVELOPMENT LLC	72 MAPLE AVE.	I13002	1,654.20	18.61	24.00	1,696.81
				I13002 Total	**1,654.20**	**18.61**	**24.00**	**1,696.81**
03	146961	WILLIS, SANDRA	10A E.FRANKLIN ST #A-8	I13019-8	1,236.04	13.91	24.00	1,273.95
				I13019-8 Total	**1,236.04**	**13.91**	**24.00**	**1,273.95**
03	147031	ABERDEEN DEVELOPMENT LLC	73 MAPLE AVE.	I13025	784.08	8.82	24.00	816.90
				I13025 Total	**784.08**	**8.82**	**24.00**	**816.90**
03	147101	HARRISON MARJORIE E	336 MAIN ST	I13032	15,722.24	176.88	24.00	15,923.12
				I13032 Total	**15,722.24**	**176.88**	**24.00**	**15,923.12**
03	147891	ANTOUS, GEORGE T. MORRIS & FRED	13 BALMFORTH AVE.	I13113	4,059.16	45.67	24.00	4,128.83
				I13113 Total	**4,059.16**	**45.67**	**24.00**	**4,128.83**
03	147911	ANTOUS, GEORGE; MORRIS	9 BALMFORTH AVE	I13115	8,024.84	90.28	24.00	8,139.12
				I13115 Total	**8,024.84**	**90.28**	**24.00**	**8,139.12**
03	148091	DASILVA JOSEPH ESTATE	19 BALMFORTH AVE	I13132 RC	6,060.40	68.18	24.00	6,152.58
				I13132 RC Total	**6,060.40**	**68.18**	**24.00**	**6,152.58**
03	148551	DILLARD, MARY A.	13 ELLSWORTH AVE.	I13170	2,651.84	29.83	24.00	2,705.67
				I13170 Total	**2,651.84**	**29.83**	**24.00**	**2,705.67**
03	148851	MJA REALTY ASSOC. LTD	16 MOSS AVE	I13200	3,418.76	38.46	24.00	3,481.22
				I13200 Total	**3,418.76**	**38.46**	**24.00**	**3,481.22**
03	148971	VALERIO, RESTITUTO	9 SUMMITT ST	I13212	3,507.76	39.46	24.00	3,571.22
				I13212 Total	**3,507.76**	**39.46**	**24.00**	**3,571.22**
03	151561	MICHAEL LOUISE K.	238 MAIN ST.	I14168	3,918.44	44.08	24.00	3,986.52
				I14168 Total	**3,918.44**	**44.08**	**24.00**	**3,986.52**
03	151631	MJA REALTY ASSOCIATES LIMITED	190-196 MAIN ST	I14175	28,401.08	319.51	24.00	28,744.59
				I14175 Total	**28,401.08**	**319.51**	**24.00**	**28,744.59**
03	152111	KERN, CLAUDE R. & MARIA B.	10C LIBERTY ST #C-3	I14205-3	1,474.96	16.59	24.00	1,515.55
				I14205-3 Total	**1,474.96**	**16.59**	**24.00**	**1,515.55**
03	154921	BURKE VALTMAN & MARY	6 E. PEARL ST	I15035	3,228.84	36.32	24.00	3,289.16
				I15035 Total	**3,228.84**	**36.32**	**24.00**	**3,289.16**
03	159261	GAGE, RONALD W. & NANCY J.	8 LINCOLN AVE.	I16049	3,199.24	35.99	24.00	3,259.23
				I16049 Total	**3,199.24**	**35.99**	**24.00**	**3,259.23**
03	168501	GILLOTTI, NATHAN & AGNES	10 CRESTWOOD RD.	J05089	3,309.88	37.24	24.00	3,371.12
				J05089 Total	**3,309.88**	**37.24**	**24.00**	**3,371.12**
03	173131	DARR, RICHARD C. & O'SULLIVAN, C.	16 JACKSON DR.	J08164	3,486.64	39.22	24.00	3,549.86
				J08164 Total	**3,486.64**	**39.22**	**24.00**	**3,549.86**
03	175671	STUCKEY, BERYL WINIFRED	17 VALERIE LA.	J10050	3,626.08	40.79	24.00	3,690.87
				J10050 Total	**3,626.08**	**40.79**	**24.00**	**3,690.87**
03	182891	JAMES MARY	19 AUBURN ST	J12176	2,861.16	32.19	24.00	2,917.35
				J12176 Total	**2,861.16**	**32.19**	**24.00**	**2,917.35**
03	184051	CAREY INDUSTRIES INC	190 WHITE ST	J13004	13,583.04	152.81	24.00	13,759.85
				J13004 Total	**13,583.04**	**152.81**	**24.00**	**13,759.85**
03	184111	BLASCO, EDWARD J.	LIBERTY ST.	J13010	18,542.84	208.61	24.00	18,775.45

				J13010 Total	**18,542.84**	**208.61**	**24.00**	**18,775.45**
03	187221	SEAMAN MICHAEL A & MARY LOU	52 CHESTNUT ST	J13316	4,054.92	45.62	24.00	4,124.54
				J13316 Total	**4,054.92**	**45.62**	**24.00**	**4,124.54**
03	187691	LIMA, LOUIS C.	119 LIBERTY ST.	J14016	3,368.28	37.89	24.00	3,430.17
				J14016 Total	**3,368.28**	**37.89**	**24.00**	**3,430.17**
03	189681	ALVES, JOSE O. & VIRGINIA F.	52 TAYLOR ST.	J14215	2,125.80	23.92	24.00	2,173.72
				J14215 Total	**2,125.80**	**23.92**	**24.00**	**2,173.72**
03	192461	ROTELLO GREGORY	17 MAIN ST	J15036 BL	6,346.76	71.40	24.00	6,442.16
				J15036 BL Total	**6,346.76**	**71.40**	**24.00**	**6,442.16**
03	193281	MURRAY, TANYA & D.	11 SOUTH AVE.	J15084	1,922.92	21.63	24.00	1,968.55
				J15084 Total	**1,922.92**	**21.63**	**24.00**	**1,968.55**
03	193871	YOUNG, KAI-UWE & KRISTINE	16 STONE ST.	J15121	3,852.08	43.34	24.00	3,919.42
				J15121 Total	**3,852.08**	**43.34**	**24.00**	**3,919.42**
03	194191	CZAJKA, EDWARD T. ESTATE OF	31 TOWN HILL AVE. #22	J15139-22	1,584.84	17.83	24.00	1,626.67
				J15139-22 Total	**1,584.84**	**17.83**	**24.00**	**1,626.67**
03	198041	STONE, NADIA FEDER	32 COALPIT HILL RD. #3	J16087-3	1,679.80	18.90	24.00	1,722.70
				J16087-3 Total	**1,679.80**	**18.90**	**24.00**	**1,722.70**
03	198771	PRYBYLSKI, CHARLOTTE	2 WILLOW LA	J17016	3,958.48	44.53	24.00	4,027.01
				J17016 Total	**3,958.48**	**44.53**	**24.00**	**4,027.01**
03	198791	PRZBYLSKI, JOHN ET AL	28 MOUNTAINVILLE AVE	J17018	3,389.44	38.13	24.00	3,451.57
				J17018 Total	**3,389.44**	**38.13**	**24.00**	**3,451.57**
03	199481	CARTOLANO, RICHARD M. SR. & DORIS	97 COALPIT HILL RD.	J17088	2,994.16	33.68	24.00	3,051.84
				J17088 Total	**2,994.16**	**33.68**	**24.00**	**3,051.84**
03	201191	SEGERSON, THOMAS C.	W. REDDING RD.	J25010	3,512.00	39.51	24.00	3,575.51
				K07063 Total	**3,512.00**	**39.51**	**24.00**	**3,575.51**
03	209021	CICCARELLI, PASQUALE EST. & C.	21 FORTY ACRE MT. RD.	K05152	3,669.12	41.28	24.00	3,734.40
				K05152 Total	**3,669.12**	**41.28**	**24.00**	**3,734.40**
03	215111	MOORE, DOUGLAS R. & DEBORAH L.	5 HAUSMAN RD.	K08143	3,262.64	36.70	24.00	3,323.34
				K08143 Total	**3,262.64**	**36.70**	**24.00**	**3,323.34**
03	216491	HYDE MICHAEL J & ROBIN C	9 RUBSON DR	K10007	3,939.56	44.32	24.00	4,007.88
				K10007 Total	**3,939.56**	**44.32**	**24.00**	**4,007.88**
03	219681	SOUSA MARIA J & JOANNA	42 FEDERAL RD	K12145	4,433.04	49.87	24.00	4,506.91
				K12145 Total	**4,433.04**	**49.87**	**24.00**	**4,506.91**
03	223491	YOUNGBERG RICHARD W JR & JOAN	25 CROSS ST	K13152	3,653.68	41.10	24.00	3,718.78
				K13152 Total	**3,653.68**	**41.10**	**24.00**	**3,718.78**
03	224431	LINK, DORIS L.	4 CROSS ST.	K13202	3,389.44	38.13	24.00	3,451.57
				K13202 Total	**3,389.44**	**38.13**	**24.00**	**3,451.57**
03	225481	ZANNI GERALDINE B	41 PURCELL DR W	K14049	2,908.40	32.72	24.00	2,965.12
				K14049 Total	**2,908.40**	**32.72**	**24.00**	**2,965.12**
03	225821	LINCK, ANNE MARIE & ALFRED	33 CROSS ST	K14085	2,565.32	28.86	24.00	2,618.18
				K14085 Total	**2,565.32**	**28.86**	**24.00**	**2,618.18**
03	227651	FOUR STAR REALTY LLC	76 SOUTH ST	K15011	7,731.24	86.98	24.00	7,842.22
				K15011 Total	**7,731.24**	**86.98**	**24.00**	**7,842.22**
03	228291	SULIM LTD PARTNERSHIP	46 &A SOUTH ST	K15075	9,522.64	107.13	24.00	9,653.77
				K15075 Total	**9,522.64**	**107.13**	**24.00**	**9,653.77**
03	228451	REALTY 38 REALTY INC.	38 SHELTER ROCK RD	K15090 BL	2,430.84	27.35	24.00	2,482.19
				K15090 BL Total	**2,430.84**	**27.35**	**24.00**	**2,482.19**
03	228661	READE BARRY	41 SOUTH ST	K15111	5,322.56	59.88	24.00	5,406.44
				K15111 Total	**5,322.56**	**59.88**	**24.00**	**5,406.44**
03	236671	SMITH, KIMBERLY	60 NABBY RD #42	L08054-42	4,044.48	45.50	24.00	4,113.98
				L08054-42 Total	**4,044.48**	**45.50**	**24.00**	**4,113.98**
03	241021	HERON BRIAN	5A WOODSIDE AVE. #A1	L13046-13	1,200.24	13.50	24.00	1,237.74
				L13046-13 Total	**1,200.24**	**13.50**	**24.00**	**1,237.74**
03	241991	STILWELL JEFFREY L SR & SHAREE	3 WOODSIDE AVE EXT	L13085	2,846.24	32.02	24.00	2,902.26

			L13085 Total	**2,846.24**	**32.02**	**24.00**	**2,902.26**
03	242521 KELLEY, CAMILLE	16 VALLEY VIEW DR.	L13139	2,592.68	29.17	24.00	2,645.85
			L13139 Total	**2,592.68**	**29.17**	**24.00**	**2,645.85**
03	244401 GAETANI, JOSEPH	143 SHELTER ROCK RD.	L14075	2,962.60	33.33	24.00	3,019.93
			L14075 Total	**2,962.60**	**33.33**	**24.00**	**3,019.93**
03	248101 THOMAS, DAVID F. & DEBORAH A.	5 SUNRISE RD	M09013	3,657.68	41.15	24.00	3,722.83
			M09013 Total	**3,657.68**	**41.15**	**24.00**	**3,722.83**
03	3132871 PLUMPAR LLC	PLUMTREES RD.	M12014	6,765.92	76.12	24.00	6,866.04
			M12014 Total	**6,765.92**	**76.12**	**24.00**	**6,866.04**
			Grand Total	**463,057.44**	**5,209.40**	**2,688.00**	**470,954.84**

LIENED WATER & SEWER RECEIVABLES ON PROPERTIES FOR WHICH AMERICAN TAX FUNDING BOUGHT THE TAX LIENS
SEPTEMBER 2004 INTEREST

CUS ID	LOC ID	LOT #	NAME	WAT USAGE	SEPT 04INT	WAT LIEN	VOL	PAGE	SEW USAGE	SEPT. 04INT	SEW LIEN	VOL	PAGE	TOTAL
6209	98121	H12210	Christopher, Patricia	$55.05	$11.06	$24.00			$65.77	$12.51	$24.00			$192.39
4 BARNUM CT			**H12210 TOTAL**	**$55.05**	**$11.06**	**$24.00**			**$65.77**	**$12.51**	**$24.00**			**$192.39**
6511	100371	H13099	Testani, John & Martha	$134.88	$22.16	$24.00			$136.52	$22.63	$24.00			$364.19
11 HIGHLAND AVE			**H13099 TOTAL**	**$134.88**	**$22.16**	**$24.00**			**$136.52**	**$22.63**	**$24.00**			**$364.19**
10353	142071	I11166	Martinez, Carlos F AKA Carlos S	$122.25	$22.77	$24.00			$124.08	$22.29	$24.00			$339.39
46 FOREST AVE			**I11166 TOTAL**	**$122.25**	**$22.77**	**$24.00**			**$124.08**	**$22.29**	**$24.00**			**$339.39**
11097	147891	I13113	Antous, George T: Morris & Fred	$25.96	$8.34	$24.00			$58.36	$11.46	$24.00			$152.12
13 BALMFORTH AVE			**I13113 TOTAL**	**$25.96**	**$8.34**	**$24.00**			**$58.36**	**$11.46**	**$24.00**			**$152.12**
11099	147911	I13115	Antous, George T; Morris	$283.08	$46.99	$24.00			$244.58	$40.69	$24.00			$663.34
9 BALMFORTH AVE			**I13115 TOTAL**	**$283.08**	**$46.99**	**$24.00**			**$244.58**	**$40.69**	**$24.00**			**$663.34**
11101	3102541	I13115	Antous, George T; Morris	$303.58	$49.23	$24.00			$803.53	$127.13	$24.00			$1,331.47
700 LINE			**9 BALMFORTH AVE**											
			I13115 TOTAL	**$303.58**	**$49.23**	**$24.00**			**$803.53**	**$127.13**	**$24.00**			**$1,331.47**
11103	3102551	I13115	Antous, George T; Morris	$382.28	$64.46	$24.00								$470.74
701 LINE			**9 BALMFORTH AVE**											
			I13115 TOTAL	**$382.28**	**$64.46**	**$24.00**								**$470.74**
15299	184051	J13004	Carey Industries Incorporated	$745.85	$130.69	$24.00			$772.38	$144.85	$24.00			$1,841.77
190 WHITE ST			**J13004 TOTAL**	**$745.85**	**$130.69**	**$24.00**			**$772.38**	**$144.85**	**$24.00**			**$1,841.77**
15301	3104191	J13004	Carey Industries Incorporated	$605.04	$102.13	$24.00								$731.17
500 LINE			**190 WHITE ST**											
			J13004 TOTAL	**$605.04**	**$102.13**	**$24.00**								**$731.17**
16605	192461	J15036	Rotello Gregory	$1,074.02	$181.08	$24.00			$3,001.24	$505.98	$24.00			$4,810.32
17 MAIN ST			**J15036 TOTAL**	**$1,074.02**	**$181.08**	**$24.00**			**$3,001.24**	**$505.98**	**$24.00**			**$4,810.32**
19765	228291	K15075	Sulim Ltd Partnership	$458.47	$68.47	$24.00			$227.62	$34.43	$24.00			$836.99
46A SOUTH ST			**K15075 TOTAL**	**$458.47**	**$68.47**	**$24.00**			**$227.62**	**$34.43**	**$24.00**			**$836.99**
19797	228451	K15090	Realty 38 Realty Inc	$4,003.68	$824.85	$24.00			$11,475.36	$2,358.58	$24.00			$18,710.47
38 SHELTER ROCK RD			**K15090 TOTAL**	**$4,003.68**	**$824.85**	**$24.00**			**$11,475.36**	**$2,358.58**	**$24.00**			**$18,710.47**
21475	247891	L16007	Pebble Mortgage LLC	$25.96	$7.96	$24.00								$57.92
19 GREAT PASTURE RD			**L16007 TOTAL**	**$25.96**	**$7.96**	**$24.00**								**$57.92**
			GRAND TOTAL	**$8,220.10**	**$1,540.19**	**$312.00**			**$16,909.44**	**$3,280.55**	**$240.00**			**$30,502.28**