



The Borough of Sayreville
Municipal Clerk's Office

167 Main Street
Sayreville, NJ 08872
Tel: 732-390-7020 • Fax: 732-390-0509

February 27, 2024

Nathan Stallone
opra+request-58521-eaf08949@requests.opramachine.com

Re: Request for Access to Public Records

Dear Mr. Stallone:

As requested pursuant to the Open Public Records Act, enclosed is the response from the Borough of Sayreville Water Department and Tax Collector.

If I can be of any further assistance, please do not hesitate to call my office.

Very truly yours,

Jessica Morelos
Jessica Morelos, RMC
Municipal Clerk

JM/jo



BOROUGH OF SAYREVILLE

167 Main Street
Sayreville, NJ 08872
732-390-7060 • Fax 732-416-8587

WATER AND SEWER
DEPARTMENT

Wednesday, February 21, 2024

Hi Jeanmarie,

In response to the OPRA Request from Nathan Stallone, the Water Department does not shut water off.

Thank You,

Rosie Caramella

Rosie Caramella

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BOROUGH OF SAYREVILLE
Condensed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 10.00
 Lot: Bill Year Range: 2023 to 2024 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: First to 1 Include Interest Through: 02/20/24
 As Of Date: 02/20/24 Assessed Value/SPTX Code Year: 2023 Include Tax Sp Charges: N
 Name/Prop Loc: Prop Loc Include Utility Due As Of 02/20/24: N Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	4.	1	31 BORDENTOWN AVENUE	0.00	4,860.10 0.00 Per Diem Interest:	3,905.62 56.40 4.03	954.48 958.51
2.	68.	4A	5 JOHN STREET	0.00	20,264.03 0.00 Per Diem Interest:	16,225.96 140.79 30.44	4,038.07 4,068.51
6.	24.	2	58 WILLIAM STREET	0.00	5,186.58 0.00 Per Diem Interest:	4,149.21 214.81 9.85	1,037.37 1,047.22
10.	6.	2	5001 BORDENTOWN AVENUE	0.00	12,643.68 0.00 Per Diem Interest:	10,114.94 189.67 16.10	2,528.74 2,544.84
14.	3.	4B	OFF JERNEE MILL ROAD	0.00	342,566.57 0.00 Per Diem Interest:	274,053.25 0.00 642.96	68,513.32 69,156.28
14.	4.01	4B	OFF JERNEE MILL ROAD	0.00	81,249.00 64,999.20- Per Diem Interest:	0.00 0.00 154.37	16,249.80 16,404.17
17.01	4.	2	3302 BORDENTOWN AVENUE	0.00	9,037.57 0.00 Per Diem Interest:	5,212.74 19.35 81.69	3,824.83 3,906.52
25.01	1.	1	CHEESEQUAKE ROAD	0.00	771.68 0.00 Per Diem Interest:	617.34 0.00 0.65	154.34 154.99
29.01	2.	2	3 VERNON STREET	0.00	14,172.20 0.00 Per Diem Interest:	9,931.96 594.76 36.77	4,240.24 4,277.01
29.03	10.	2	3 SOPHIE STREET	0.00	12,777.24 0.00 Per Diem Interest:	11,319.62 29.95 3.64	1,457.62 1,461.26
29.03	11.	2	1 SOPHIE STREET	0.00	14,120.27 0.00 Per Diem Interest:	11,296.21 31.30 18.91	2,824.06 2,842.97
29.04	3.01	4A	3141 BORDENTOWN AVENUE	0.00	57,423.38 0.00 Per Diem Interest:	45,938.70 0.00 101.18	11,484.68 11,585.86

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Condensed Tax Account Delinquent Report

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
30.	1.02	4A	501 CHEESEQUAKE ROAD	0.00	155,152.20 6,361.44 Per Diem Interest:	159,605.21 0.00 10.21	1,908.43 1,918.64
30.	1.03	1	3131 BORDENTOWN AVENUE	0.00	9,653.43 0.00 Per Diem Interest:	7,722.74 0.00 10.42	1,930.69 1,941.11
30.	3.	4A	3109 BORDENTOWN AVENUE	0.00	28,715.40 0.00 Per Diem Interest:	22,975.55 693.61 46.61	5,739.85 5,786.46
30.	3.01	4A	3115 BORDENTOWN AVENUE	0.00	18,134.48 0.00 Per Diem Interest:	14,523.64 233.80 26.38	3,610.84 3,637.22
32.01	16.01	2	36 PINETREE DRIVE	0.00	10,017.00 0.00 Per Diem Interest:	8,013.60 13.00 11.11	2,003.40 2,014.51
32.03	37.	2	71 KENDALL DRIVE	0.00	10,929.67 0.00 Per Diem Interest:	5,910.63 508.57 152.51	5,019.04 5,171.55
32.03	50.	2	97 KENDALL DRIVE	0.00	9,393.73 0.00 Per Diem Interest:	7,514.98 42.78 9.93	1,878.75 1,888.68
32.03	57.	2	111 KENDALL DRIVE	0.00	9,185.97 0.00 Per Diem Interest:	7,348.77 45.64 9.53	1,837.20 1,846.73
32.03	66.	2	129 KENDALL DRIVE	0.00	10,736.68 1,009.19 Per Diem Interest:	9,396.69 0.00 14.40	2,349.18 2,363.58
32.03	80.	2	157 KENDALL DRIVE	0.00	8,926.27 0.00 Per Diem Interest:	7,141.01 0.00 9.04	1,785.26 1,794.30
32.04	10.	2	24 KENDALL DRIVE	0.00	7,954.24 0.00 Per Diem Interest:	6,363.39 94.79 7.19	1,590.85 1,598.04
32.04	22.	2	48 KENDALL DRIVE	0.00	8,666.57 0.00 Per Diem Interest:	6,938.21 15.41 8.50	1,728.36 1,736.86
32.04	28.	2	66 KENDALL DRIVE	0.00	10,023.57 0.00 Per Diem Interest:	8,018.85 29.47 11.12	2,004.72 2,015.84
32.04	30.		49 ASH TERRACE		7,471.94	5,977.55	

BOROUGH OF SAYREVILLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	26.64	1,494.39
				Per Diem Interest:		6.31	1,500.70
32.04	53.	2	9 ASH TERRACE	0.00	7,791.00 0.00	6,232.80 71.70	1,558.20
				Per Diem Interest:		6.88	1,565.08
32.05	14.	2	28 ASH TERRACE	0.00	8,666.57 0.00	1,619.14 21.86	7,047.43
				Per Diem Interest:		410.62	7,458.05
32.05	16.	2	32 ASH TERRACE	0.00	7,650.03 0.00	6,120.02 0.00	1,530.01
				Per Diem Interest:		6.62	1,536.63
32.05	23.	2	46 ASH TERRACE	0.00	8,911.43 0.00	7,129.28 20.38	1,782.15
				Per Diem Interest:		9.01	1,791.16
32.05	32.	2	37 BIRCH TERRACE	0.00	8,881.74 0.00	7,105.39 14.43	1,776.35
				Per Diem Interest:		8.96	1,785.31
32.06	4.	2	14 BIRCH TERRACE	0.00	8,310.40 0.00	6,648.32 12.27	1,662.08
				Per Diem Interest:		7.87	1,669.95
32.06	11.	2	28 BIRCH TERRACE	0.00	8,859.48 0.00	7,087.58 0.00	1,771.90
				Per Diem Interest:		8.91	1,780.81
32.06	18.	2	42 BIRCH TERRACE	0.00	8,332.67 0.00	6,961.01 104.30	1,371.66
				Per Diem Interest:		2.74	1,374.40
32.06	30.	2	45 CEDAR TERRACE	0.00	8,926.27 0.00	7,176.58 123.42	1,749.69
				Per Diem Interest:		8.70	1,758.39
32.06	33.	2	39 CEDAR TERRACE	0.00	9,096.93 0.00	36.39 352.75	9,060.54
				Per Diem Interest:		523.96	9,584.50
32.07	4.	2	9 SPRUCE LANE	0.00	12,265.27 0.00	9,915.81 18.70	2,349.46
				Per Diem Interest:		14.40	2,363.86
32.07	9.	2	8 CEDAR TERRACE	0.00	9,148.87 0.00	7,319.09 0.72	1,829.78
				Per Diem Interest:		9.46	1,839.24
32.07	13.	2	16 CEDAR TERRACE	0.00	8,110.07 0.00	6,488.05 3.41	1,622.02

BOROUGH OF SAYREVILLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		7.49	1,629.51
32.08	17.	2	8 WALNUT LANE	0.00	10,699.64 0.00	8,559.71 0.00	2,139.93
				Per Diem Interest:		12.41	2,152.34
32.08	38.	2	39 PINETREE DRIVE	0.00	9,749.88 0.00	7,799.90 0.00	1,949.98
				Per Diem Interest:		10.60	1,960.58
32.10	1.	2	23 CYPRESS DRIVE	0.00	10,098.63 592.12	10,436.98 242.74	253.77
				Per Diem Interest:		1.07	254.84
32.10	3.	2	9 WALNUT LANE	0.00	8,102.64 0.00	5.28 395.96	8,097.36
				Per Diem Interest:		387.07	8,484.43
32.10	15.	2	60 CEDAR TERRACE	0.00	8,064.68 0.00	6,451.74 14.11	1,612.94
				Per Diem Interest:		7.40	1,620.34
32.11	7.	2	16 CYPRESS DRIVE	0.00	8,555.27 0.00	6,844.21 429.16	1,711.06
				Per Diem Interest:		8.34	1,719.40
32.11	30.	2	83 PINETREE DRIVE	0.00	8,844.64 0.00	7,075.92 460.25	1,768.72
				Per Diem Interest:		8.88	1,777.60
32.12	5.	2	79 CEDAR TERRACE	0.00	9,786.98 0.00	7,829.58 90.03	1,957.40
				Per Diem Interest:		10.68	1,968.08
32.12	34.	2	101 PINETREE DRIVE	0.00	9,675.68 0.00	7,740.54 122.92	1,935.14
				Per Diem Interest:		10.46	1,945.60
32.13	44.	2	17 HEMLOCK DRIVE	0.00	8,963.37 0.00	7,184.70 19.84	1,778.67
				Per Diem Interest:		8.98	1,787.65
32.13	49.	2	7 HEMLOCK DRIVE	0.00	9,319.53 0.00	7,455.62 112.08	1,863.91
				Per Diem Interest:		17.71	1,881.62
32.14	15.	2	20 HEMLOCK DRIVE	0.00	9,608.90 0.00	4,920.94 199.45	4,687.96
				Per Diem Interest:		62.52	4,750.48
32.14	16.	2	22 HEMLOCK DRIVE	0.00	9,519.87 0.00	7,615.89 4.10	1,903.98
				Per Diem Interest:		10.17	1,914.15

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
32.14	19.	2	28 HEMLOCK DRIVE	0.00	8,510.74 0.00 Per Diem Interest:	6,808.59 13.85 8.25	1,702.15 1,710.40
32.15	2.	2	3 ERIC COURT	0.00	10,988.92 230.12 Per Diem Interest:	8,983.57 67.79 13.32	2,235.47 2,248.79
32.16	5.	2	10 ERIC COURT	0.00	12,969.30 36.99 Per Diem Interest:	10,375.82 8.13 24.58	2,630.47 2,655.05
32.51	6.	2	7 SINGER COURT	0.00	14,810.33 0.00 Per Diem Interest:	8,542.38 20.30 162.89	6,267.95 6,430.84
32.52	9.	2	16 SINGER COURT	0.00	14,127.68 0.00 Per Diem Interest:	11,302.14 114.33 26.84	2,825.54 2,852.38
33.	1.	1	BORDENTOWN AVENUE	0.00	5,216.27 0.00 Per Diem Interest:	4,173.01 0.00 4.40	1,043.26 1,047.66
34.02	5.	2	10 KIERST STREET	0.00	13,654.57 235.67 Per Diem Interest:	11,121.55 67.56 18.38	2,768.69 2,787.07
34.03	6.	2	11 KIERST STREET	0.00	12,398.83 0.00 Per Diem Interest:	9,919.06 0.00 15.64	2,479.77 2,495.41
34.03	14.	2	26 HOLLY DRIVE	0.00	13,074.04 0.00 Per Diem Interest:	10,459.23 826.11 16.92	2,614.81 2,631.73
34.03	24.	2	6 HOLLY DRIVE	0.00	13,051.78 0.00 Per Diem Interest:	10,441.42 277.85 16.88	2,610.36 2,627.24
34.05	14.	2	33 CORI STREET	0.00	13,252.13 0.00 Per Diem Interest:	13,239.41 12.72 0.03	12.72 12.75
34.06	8.	2	48 CORI STREET	0.00	12,280.10 0.00 Per Diem Interest:	10,833.16 163.72 6.11	1,446.94 1,453.05
34.07	6.	2	52 RICHARDS DRIVE	0.00	12,405.38 0.00 Per Diem Interest:	9,924.30 8.88 15.65	2,481.08 2,496.73
34.11	7.		41 KIERST STREET		12,034.38	9,627.50	

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,406.88
					Per Diem Interest:	14.95	2,421.83
34.11	26.	2	48 HOLLY DRIVE	0.00	13,341.17	10,672.93	2,668.24
					Per Diem Interest:	17.43	2,685.67
34.11	31.	2	38 HOLLY DRIVE	0.00	13,311.48	10,657.71	2,653.77
					Per Diem Interest:	17.29	2,671.06
34.12	42.	2	74 CORI STREET	0.00	12,725.30	10,905.39	1,819.91
					Per Diem Interest:	9.37	1,829.28
34.13	8.	2	76 HOLLY DRIVE	0.00	13,511.83	8,218.03	5,293.80
					Per Diem Interest:	65.84	5,359.64
41.01	1.01	2	2 WASHINGTON ROAD	0.00	7,360.64	5,888.51	1,472.13
					Per Diem Interest:	6.22	1,478.35
43.	49.	4B	50 HERCULES VETERANS WAY	0.00	1,227,453.50	981,962.80	245,490.70
					Per Diem Interest:	2,324.24	247,814.94
49.01	1.	1	RED OAK LANE	0.00	193,624.90	154,899.92	38,724.98
					Per Diem Interest:	359.97	39,084.95
51.01	1.	1	OFF JERNEES MILL ROAD	0.00	5,639.20	4,511.36	1,127.84
					Per Diem Interest:	4.76	1,132.60
53.	1.	1	JERNEE MILL ROAD	0.00	4,452.00	3,561.60	890.40
					Per Diem Interest:	3.76	894.16
53.02	1.	1	JERNEE MILL ROAD	0.00	6,307.00	5,045.60	1,261.40
					Per Diem Interest:	5.33	1,266.73
57.01	1.01	1	JERNEE MILL ROAD	0.00	148.40	118.72	29.68
					Per Diem Interest:	0.13	29.81
59.01	1.023	4B	259 JERNEE MILL ROAD	0.00	43,911.57	35,129.25	8,782.32
					Per Diem Interest:	75.51	8,857.83
60.03	1.	2	27 OAK TREE ROAD	0.00	13,407.94	10,726.35	2,681.59
					Per Diem Interest:	161.22	

BOROUGH OF SAYREVILLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	17.56	2,699.15
61.	9.	-C0204- 2	10 VREELAND COURT	0.00	9,000.47 0.00	7,200.37 0.00	1,800.10
					Per Diem Interest:	9.18	1,809.28
61.	9.	-C0301- 2	1 VANDEVENTER COURT	0.00	11,063.23 0.00	8,850.58 24.63	2,212.65
					Per Diem Interest:	13.10	2,225.75
61.	9.	-C0408- 2	4 VANDEVENTER COURT	0.00	9,334.37 3.71-	7,463.78 63.46	1,866.88
					Per Diem Interest:	9.82	1,876.70
61.	9.	-C0804- 2	49 VANDEVENTER COURT	0.00	9,556.97 0.00	9,537.51 19.46	19.46
					Per Diem Interest:	0.08	19.54
61.	9.	-C1101- 2	17 TUTHILL COURT	0.00	11,063.23 0.00	4,133.80 221.07	6,929.43
					Per Diem Interest:	323.03	7,252.46
61.	9.	-C1304- 15F	38 TUTHILL COURT	0.00	0.00 2,423.85	0.00 0.00	2,423.85
					Per Diem Interest:	86.68	2,510.53
61.	9.	-C1402- 2	133 COLONY CLUB DRIVE	0.00	10,528.98 0.00	6,541.47 363.61	3,987.51
					Per Diem Interest:	38.83	4,026.34
61.	9.	-C1806- 2	12 HENDRICKS COURT	0.00	11,003.87 0.00	8,803.09 14.04	2,200.78
					Per Diem Interest:	12.99	2,213.77
61.	9.	-C2004- 2	4 LETTS COURT	0.00	9,534.70 0.00	8,073.79 14.28	1,460.91
					Per Diem Interest:	6.17	1,467.08
62.	15.	1	JERNEE MILL ROAD	0.00	5,208.84 0.00	4,167.07 0.00	1,041.77
					Per Diem Interest:	4.40	1,046.17
62.	16.	1	JERNEE MILL ROAD	0.00	24,115.00 0.00	19,292.00 29.92	4,823.00
					Per Diem Interest:	37.90	4,860.90
62.02	4.	2	10 WASHINGTON ROAD	0.00	6,759.63 0.00	5,410.07 55.76	1,349.56
					Per Diem Interest:	5.70	1,355.26
62.02	10.	4A	WASHINGTON ROAD	0.00	8,837.23 0.00	148.17 201.42	8,689.06
					Per Diem Interest:	637.23	9,326.29

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
66.	33.	1	FURMAN AVENUE	0.00	3,821.30 0.00 Per Diem Interest:	15.19 182.34 186.17	3,806.11 3,992.28
66.	37.	2	144 WASHINGTON ROAD	0.00	8,577.53 0.00 Per Diem Interest:	34.07 409.28 417.90	8,543.46 8,961.36
66.	39.	2	140 WASHINGTON ROAD	0.00	8,970.78 0.00 Per Diem Interest:	3,351.96 94.57 224.56	5,618.82 5,843.38
66.	41.	2	132 WASHINGTON ROAD	0.00	8,792.70 0.00 Per Diem Interest:	7,016.33 130.83 17.19	1,776.37 1,793.56
66.	41.01	2	128 WASHINGTON ROAD	0.00	5,705.98 3.67- Per Diem Interest:	4,561.11 8.63 4.82	1,141.20 1,146.02
68.	19.	1	NICKEL AVENUE	0.00	3,836.14 0.00 Per Diem Interest:	3,718.46 6.35 0.50	117.68 118.18
68.	107.	2	25 TYSKA AVENUE	0.00	22,052.24 0.00 Per Diem Interest:	17,641.79 533.02 33.98	4,410.45 4,444.43
71.	1.03	2	7 WINKLER STREET	0.00	9,467.93 0.00 Per Diem Interest:	8,574.88 74.75 3.77	893.05 896.82
71.	5.	2	164-166 WASHINGTON ROAD	0.00	11,122.58 0.00 Per Diem Interest:	4,155.98 104.55 298.33	6,966.60 7,264.93
72.	13.01	2	4 BAILEY AVENUE	0.00	13,244.70 801.86 Per Diem Interest:	0.00 0.00 1,184.75	14,046.56 15,231.31
72.	36.	2	1 KOLB AVENUE	0.00	17,607.67 0.00 Per Diem Interest:	14,086.13 0.00 25.53	3,521.54 3,547.07
73.01	8.	2	1 BAUMER ROAD	0.00	13,482.14 0.00 Per Diem Interest:	10,785.71 59.10 17.70	2,696.43 2,714.13
73.01	32.	2	54 ROMA STREET	0.00	17,145.90 20.00 Per Diem Interest:	9,891.38 53.50 196.81	7,274.52 7,471.33
73.02	7.		2 BAUMER ROAD		13,830.88	11,064.70	

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	818.47	2,766.18
					Per Diem Interest:	26.28	2,792.46
73.02	19.	2	6 BOYLER COURT	0.00	12,902.53 0.00	10,322.02 14.16	2,580.51
					Per Diem Interest:	16.59	2,597.10
73.02	20.	2	4 BOYLER COURT	0.00	14,127.68 0.00	11,302.14 72.65	2,825.54
					Per Diem Interest:	18.92	2,844.46
75.	5.	2	8 CONRAD STREET	0.00	6,574.13 0.00	3,735.18 249.10	2,838.95
					Per Diem Interest:	33.07	2,872.02
77.	32.	2	29 CECELIA STREET	0.00	8,325.24 0.00	6,840.03 193.56	1,485.21
					Per Diem Interest:	6.27	1,491.48
78.	46.	2	19 CECELIA STREET	0.00	9,481.90 4.69-	8,215.83 54.30	1,261.38
					Per Diem Interest:	5.33	1,266.71
80.	59.	2	12 CECELIA STREET	0.00	9,148.87 0.00	7,319.09 46.16	1,829.78
					Per Diem Interest:	9.46	1,839.24
80.	63.	2	6 CECELIA STREET	0.00	7,241.93 0.00	6,803.79 2.72	438.14
					Per Diem Interest:	1.85	439.99
81.	88.	2	EMBROIDERY STREET	0.00	2,886.38 0.00	0.00 0.00	2,886.38
					Per Diem Interest:	155.68	3,042.06
81.	90.01	2	216 WASHINGTON ROAD	0.00	7,026.74 0.00	5,621.39 320.48	1,405.35
					Per Diem Interest:	13.35	1,418.70
83.07	8.	2	36 JENSEN ROAD	0.00	13,081.47 0.00	10,465.17 506.27	2,616.30
					Per Diem Interest:	16.93	2,633.23
83.09	6.	2	46 JENSEN ROAD	0.00	13,801.20 0.00	11,040.96 62.41	2,760.24
					Per Diem Interest:	18.30	2,778.54
83.11	15.	2	10 WILMOT ROAD	0.00	12,947.90 0.00	10,358.32 19.54	2,589.58
					Per Diem Interest:	16.68	2,606.26
83.11	29.	2	45 JENSEN ROAD	0.00	15,359.40 0.00	10,262.59 942.72	5,096.81

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	43.35	5,140.16
83.13	3.	2	70 CREAMER DRIVE	0.00	16,554.03 0.00	11,000.91 143.65	5,553.12
					Per Diem Interest:	116.66	5,669.78
83.15	7.	2	40 CREAMER DRIVE	0.00	12,829.18 0.00	10,263.34 85.56	2,565.84
					Per Diem Interest:	16.46	2,582.30
83.16	3.	2	19 ZALESKI DRIVE	0.00	15,856.54 0.00	12,685.23 182.23	3,171.31
					Per Diem Interest:	22.21	3,193.52
83.16	25.	2	63 ZALESKI DRIVE	0.00	14,417.07 0.00	8,330.35 618.02	6,086.72
					Per Diem Interest:	102.67	6,189.39
83.16	42.	2	6 CREAMER DRIVE	0.00	12,339.47 0.00	2,131.61 902.97	10,207.86
					Per Diem Interest:	232.43	10,440.29
83.18	5.	2	6 JENSEN ROAD	0.00	14,795.48 0.00	11,836.38 96.31	2,959.10
					Per Diem Interest:	20.19	2,979.29
83.20	2.	2	37 JENSEN ROAD	0.00	12,672.50 250.00-	9,888.00 32.57	2,534.50
					Per Diem Interest:	16.16	2,550.66
84.	235.02	2	11 SOUTH EDWARD STREET	0.00	9,601.48 0.00	6,242.91 588.83	3,358.57
					Per Diem Interest:	31.90	3,390.47
84.	238.	2	15 SOUTH EDWARD STREET	0.00	11,115.17 0.00	8,496.20 268.96	2,618.97
					Per Diem Interest:	29.04	2,648.01
84.	242.	2	27 SOUTH EDWARD STREET	0.00	12,168.80 0.00	9,735.04 35.25	2,433.76
					Per Diem Interest:	15.20	2,448.96
90.	64.	1	16 RIDGE AVENUE	0.00	3,895.50 0.00	2,246.88 15.85	1,648.62
					Per Diem Interest:	25.13	1,673.75
92.	101.	4A	384 WASHINGTON ROAD	0.00	14,023.80 0.00	11,219.04 236.19	2,804.76
					Per Diem Interest:	18.73	2,823.49
96.	54.	2	14 REID STREET	0.00	9,074.67 0.00	7,259.73 0.00	1,814.94
					Per Diem Interest:	9.32	1,824.26

BOROUGH OF SAYREVILLE
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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
98.01	7.	2	24 PERSHING AVENUE	0.00	8,926.27 0.00 Per Diem Interest:	7,172.42 784.26 3.51	1,753.85 1,757.36
98.01	9.	2	37 PERSHING AVENUE	0.00	8,065.54 0.00 Per Diem Interest:	6,802.43 44.56 5.33	1,263.11 1,268.44
100.	8.	2	15 SOUTH MINNISINK AVENUE	0.00	7,679.70 0.00 Per Diem Interest:	6,143.76 17.24 6.67	1,535.94 1,542.61
100.	14.	2	25 SOUTH MINNISINK AVENUE	0.00	9,415.98 0.00 Per Diem Interest:	7,532.78 0.00 9.97	1,883.20 1,893.17
103.	12.	2	7 THOMAS PLACE	0.00	7,360.64 1.27- Per Diem Interest:	5,887.24 17.97 13.99	1,472.13 1,486.12
104.	19.	2	12 THOMAS PLACE	0.00	6,120.64 0.08- Per Diem Interest:	6,014.57 7.19 0.45	105.99 106.44
105.	41.	2	20 DUPONT STREET	0.00	14,943.88 0.00 Per Diem Interest:	11,825.26 535.71 0.00	3,118.62 3,118.62
106.	12.	2	7 NORTH MINNISINK AVENUE	0.00	11,063.23 0.00 Per Diem Interest:	6,653.86 107.32 34.20	4,409.37 4,443.57
109.	6.	4A	CORNER WASHINGTON & PRICE	0.00	16,390.78 0.00 Per Diem Interest:	9,666.30 816.11 148.31	6,724.48 6,872.79
110.	76.	2	20-22 DOUGLAS STREET	0.00	7,945.97 0.00 Per Diem Interest:	4,575.87 179.62 66.74	3,370.10 3,436.84
111.	16.	2	15 DOUGLAS STREET	0.00	9,052.40 994.28 Per Diem Interest:	8,037.34 0.00 11.17	2,009.34 2,020.51
111.	26.	2	28 HARRISON STREET	0.00	8,509.03 0.00 Per Diem Interest:	4,893.38 76.42 75.05	3,615.65 3,690.70
111.	42.	2	43 HARRISON STREET	0.00	9,950.23 0.00 Per Diem Interest:	7,960.18 10.77 10.99	1,990.05 2,001.04
112.	25.		25 HARRISON STREET		10,862.88	8,690.30	

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,172.58
					Per Diem Interest:	12.72	2,185.30
114.	2.	4A	399 WASHINGTON ROAD	0.00	14,046.07 0.00	11,236.85 133.08	2,809.22
					Per Diem Interest:	26.69	2,835.91
116.	20.02	1	DEERFIELD ROAD	0.00	163.24 0.00	130.59 4.91	32.65
					Per Diem Interest:	0.14	32.79
120.	71.01	2	117 DEERFIELD ROAD	0.00	10,974.18 0.00	5.98 324.26	10,968.20
					Per Diem Interest:	736.13	11,704.33
121.	3.02	2	108 DEERFIELD ROAD	0.00	9,044.98 0.00	7,238.68 134.41	1,806.30
					Per Diem Interest:	9.24	1,815.54
123.	1.	4A	367 WASHINGTON ROAD	0.00	14,676.77 0.00	2,323.78 1,009.00	12,352.99
					Per Diem Interest:	305.71	12,658.70
124.	7.	2	18 PULASKI AVENUE	0.00	7,961.67 0.00	6,369.33 76.68	1,592.34
					Per Diem Interest:	7.21	1,599.55
124.	27.	1	REAR OF 18 PULASKI AVENUE	0.00	845.88 0.00	676.70 7.59	169.18
					Per Diem Interest:	0.71	169.89
125.	6.	2	16 CHARLOTTE STREET	0.00	11,449.07 0.00	6,603.66 28.87	4,845.41
					Per Diem Interest:	115.61	4,961.02
128.	21.	2	46 PULASKI AVENUE	0.00	9,764.73 0.00	7,811.78 39.22	1,952.95
					Per Diem Interest:	10.63	1,963.58
129.	183.	4A	341 WASHINGTON ROAD	0.00	18,253.20 0.00	14,602.56 0.00	3,650.64
					Per Diem Interest:	26.76	3,677.40
129.	289.	2	42 NORTH EDWARD STREET	0.00	12,502.70 0.00	7,272.89 352.46	5,229.81
					Per Diem Interest:	49.69	5,279.50
129.	305.	2	74 NORTH EDWARD STREET	0.00	11,322.93 0.00	9,058.34 16.67	2,264.59
					Per Diem Interest:	13.59	2,278.18
130.	434.	2	17 NORTH EDWARD STREET	0.00	11,582.63 0.00	9,266.10 16.23	2,316.53

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	14.09	2,330.62
130.	444.	2	95 NORTH EDWARD STREET	0.00	11,403.68 0.00	9,572.94 54.91	1,830.74
					Per Diem Interest:	9.47	1,840.21
131.	134.	2	99 PULASKI AVENUE	0.00	14,520.94 0.00	11,616.75 108.63	2,904.19
					Per Diem Interest:	19.67	2,923.86
131.	368.	2	122 NORTH EDWARD STREET	0.00	16,672.74 0.00	13,338.19 140.98	3,334.55
					Per Diem Interest:	23.76	3,358.31
132.	73.	2	154 PULASKI AVENUE	0.00	8,889.17 0.00	7,111.33 26.90	1,777.84
					Per Diem Interest:	8.97	1,786.81
133.	80.	2	164 PULASKI AVENUE	0.00	8,622.04 0.04-	6,897.59 6.91	1,724.41
					Per Diem Interest:	8.46	1,732.87
134.	8.01	2	209 PULASKI AVENUE	0.00	9,623.74 0.00	5,550.84 70.95	4,072.90
					Per Diem Interest:	89.94	4,162.84
134.02	16.	2	62 HILLSIDE AVENUE	0.00	8,243.63 0.00	1,540.13 67.00	6,703.50
					Per Diem Interest:	384.69	7,088.19
135.	2.04	2	80 HILLSIDE AVENUE	0.00	5,609.53 0.00	5,547.07 7.93	62.46
					Per Diem Interest:	0.26	62.72
136.	7.	4A	350 MAIN STREET	0.00	29,694.84 0.00	23,755.87 0.00	5,938.97
					Per Diem Interest:	48.50	5,987.47
136.	8.	4A	354 MAIN STREET	0.00	10,106.04 0.00	280.19 258.67	9,825.85
					Per Diem Interest:	690.75	10,516.60
136.	118.	2	86 SAYREVILLE BLVD SOUTH	0.00	18,780.03 0.00	15,030.71 199.92	3,749.32
					Per Diem Interest:	27.70	3,777.02
136.	121.	2	80 SAYREVILLE BLVD SOUTH	0.00	18,364.50 0.00	14,691.60 0.00	3,672.90
					Per Diem Interest:	26.97	3,699.87
136.01	9.	2	262 WASHINGTON ROAD	0.00	9,542.13 0.00	5,503.76 0.00	4,038.37
					Per Diem Interest:	88.79	4,127.16

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
136.01	14.	4A	274 WASHINGTON ROAD	0.00	20,234.34 0.00 Per Diem Interest:	7,780.31 0.00 588.79	12,454.03 13,042.82
136.01	20.	4A	286 WASHINGTON ROAD	0.00	10,573.50 0.00 Per Diem Interest:	3,557.71 705.63 189.18	7,015.79 7,204.97
136.01	23.	2	294 WASHINGTON ROAD	0.00	9,030.14 0.00 Per Diem Interest:	7,224.11 5.55 9.24	1,806.03 1,815.27
136.03	10.01	2	210 MAIN STREET	0.00	7,152.88 0.00 Per Diem Interest:	5,725.68 15.28 6.03	1,427.20 1,433.23
136.06	12.	2	55 CALLIOPE ROAD	0.00	12,598.30 250.00 Per Diem Interest:	10,368.64 65.71 15.64	2,479.66 2,495.30
136.07	16.	2	42 CALLIOPE ROAD	0.00	13,474.73 0.00 Per Diem Interest:	10,328.75 232.42 29.66	3,145.98 3,175.64
136.08	14.	2	17 COTTONWOOD DRIVE	0.00	11,382.28 0.00 Per Diem Interest:	9,105.82 0.00 13.71	2,276.46 2,290.17
136.10	33.	4A	231 WASHINGTON ROAD	0.00	10,417.68 0.00 Per Diem Interest:	8,334.14 171.00 11.87	2,083.54 2,095.41
136.10	34.	4A	233 WASHINGTON ROAD	0.00	10,484.47 0.00 Per Diem Interest:	8,387.57 62.03 19.92	2,096.90 2,116.82
136.12	46.	2	6 UNKEL COURT	0.00	16,494.67 0.00 Per Diem Interest:	13,195.73 12.58 23.42	3,298.94 3,322.36
136.15	10.	2	1 BUCZEK COURT	0.00	16,932.44 0.00 Per Diem Interest:	13,545.95 18.64 24.25	3,386.49 3,410.74
136.15	35.	2	15 YETMAN COURT	0.00	22,579.07 0.00 Per Diem Interest:	18,063.25 130.99 34.98	4,515.82 4,550.80
136.15	75.01	1	SAYREVILLE BLVD SOUTH	0.00	1,988.57 0.00 Per Diem Interest:	740.47 2.56 30.44	1,248.10 1,278.54
136.17	4.		133 WHITEHEAD AVENUE		18,409.03	14,727.22	

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,681.81
					Per Diem Interest:	27.06	3,708.87
136.17	5.	2	63 WISNIEWSKI ROAD	0.00	17,177.30 0.00	11,821.41 607.28	5,355.89
					Per Diem Interest:	47.04	5,402.93
137.	230.	2	82 WHITEHEAD AVENUE	0.00	13,111.14 0.00	4,521.16 309.50	8,589.98
					Per Diem Interest:	487.01	9,076.99
138.	189.	2	5 WILLIAM STREET	0.00	7,241.93 0.00	5,793.54 12.62	1,448.39
					Per Diem Interest:	6.12	1,454.51
140.	97.	2	46 EAST KUPSCH STREET	0.00	8,599.78 0.00	6,879.82 32.53	1,719.96
					Per Diem Interest:	8.42	1,728.38
140.	108.02	2	22 EAST KUPSCH STREET	0.00	9,260.17 0.00	7,408.13 0.00	1,852.04
					Per Diem Interest:	9.67	1,861.71
143.	6.	2	13 & 15 HAAG STREET	0.00	11,946.20 0.00	9,556.96 10.49	2,389.24
					Per Diem Interest:	14.78	2,404.02
143.	9.	2	21 HAAG STREET	0.00	9,015.30 0.00	7,212.24 87.50	1,803.06
					Per Diem Interest:	9.21	1,812.27
144.	3.01	2	10 HAAG STREET	0.00	10,002.17 0.00	8,001.73 591.89	2,000.44
					Per Diem Interest:	11.08	2,011.52
147.	33.	2	59 DANE STREET	0.00	11,211.63 0.00	8,969.30 13.24	2,242.33
					Per Diem Interest:	13.38	2,255.71
152.	4.03	2	11 JOHN STREET	0.00	10,076.37 0.00	8,061.09 0.00	2,015.28
					Per Diem Interest:	11.23	2,026.51
153.	4.	2	42 DANE STREET	0.00	9,052.40 0.00	8,241.92 336.53	810.48
					Per Diem Interest:	3.42	813.90
154.	27.	2	5 MARY STREET	0.00	4,555.88 0.00	1,702.32 0.00	2,853.56
					Per Diem Interest:	87.62	2,941.18
154.	47.01	4A	70 MAIN STREET	0.00	11,842.33 0.00	11,125.30 190.26	717.03

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	2.15	719.18
154.	53.03	2	18 ALLGAIR AVENUE	0.00	9,104.34 0.00	7,283.47 75.38	1,820.87
					Per Diem Interest:	9.38	1,830.25
154.	53.04	1	ALLGAIR AVENUE	0.00	163.24 130.59-	0.00 0.00	32.65
					Per Diem Interest:	0.14	32.79
154.	54.	2	15 CLAUSEN LANE	0.00	6,380.34 0.00	3,672.84 0.00	2,707.50
					Per Diem Interest:	46.43	2,753.93
154.	57.	2	27 CHURCH STREET	0.00	7,100.94 0.00	5,680.75 11.20	1,420.19
					Per Diem Interest:	6.00	1,426.19
156.	20.	2	37 QUAID STREET	0.00	7,627.77 0.00	6,102.21 0.00	1,525.56
					Per Diem Interest:	6.57	1,532.13
157.	12.	2	32 QUAID STREET	0.00	9,408.57 0.00	7,526.85 0.00	1,881.72
					Per Diem Interest:	9.96	1,891.68
157.	17.01	2	43 SMITH STREET	0.00	6,084.40 0.00	3,509.40 24.25	2,575.00
					Per Diem Interest:	43.71	2,618.71
158.	1.	2	42 ROSE STREET	0.00	7,145.47 0.00	2,669.92 0.00	4,475.55
					Per Diem Interest:	163.23	4,638.78
159.	9.01	2	20 QUAID STREET	0.00	8,785.28 0.00	7,030.47 33.68	1,754.81
					Per Diem Interest:	8.75	1,763.56
159.	14.01	2	SMITH STREET	0.00	3,420.63 0.00	2,747.50 20.83	673.13
					Per Diem Interest:	2.84	675.97
160.	26.	2	32 IDLEWILD AVENUE	0.00	12,806.93 0.00	10,245.54 43.46	2,561.39
					Per Diem Interest:	16.41	2,577.80
161.	2.	4A	207 WASHINGTON ROAD	0.00	12,784.67 0.00	10,227.73 10.89	2,556.94
					Per Diem Interest:	16.37	2,573.31
161.	2.02	2	211 WASHINGTON ROAD	0.00	7,991.34 0.00	6,393.07 4.64	1,598.27
					Per Diem Interest:	7.26	1,605.53

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
161.	2.03	4A	WASHINGTON ROAD	0.00	6,462.83 0.00 Per Diem Interest:	5,170.26 3.76 5.46	1,292.57 1,298.03
161.	3.02	2	201 WASHINGTON ROAD	0.00	7,160.30 0.00 Per Diem Interest:	5,728.24 80.00 4.30	1,432.06 1,436.36
161.	7.01	2	8 LITTLE BROADWAY	0.00	8,718.50 0.00 Per Diem Interest:	7,014.24 35.39 8.27	1,704.26 1,712.53
162.	5.	2	9 FRENCH STREET	0.00	7,642.60 0.00 Per Diem Interest:	6,114.08 61.77 6.60	1,528.52 1,535.12
162.	16.	2	18 ALBERT STREET	0.00	7,026.74 0.00 Per Diem Interest:	5,621.01 32.89 13.36	1,405.73 1,419.09
167.	6.	2	64 MAIN STREET	0.00	7,560.98 0.00 Per Diem Interest:	6,073.26 0.00 6.28	1,487.72 1,494.00
168.01	89.	2	149 MAIN STREET	0.00	6,744.78 0.00 Per Diem Interest:	5,395.82 51.70 5.70	1,348.96 1,354.66
168.01	99.	2	189 MAIN STREET	0.00	8,725.93 0.00 Per Diem Interest:	6,980.74 516.37 16.58	1,745.19 1,761.77
168.01	109.	2	223 MAIN STREET	0.00	15,233.27 0.00 Per Diem Interest:	12,186.61 171.75 21.02	3,046.66 3,067.68
168.01	113.	2	232 MACARTHUR AVENUE	0.00	11,248.73 0.00 Per Diem Interest:	8,998.98 0.00 13.45	2,249.75 2,263.20
168.02	15.	2	72 MACARTHUR AVENUE	0.00	4,763.64 2,398.15 Per Diem Interest:	5,962.71 72.29 5.06	1,199.08 1,204.14
168.02	21.	2	56 MACARTHUR AVENUE	0.00	7,063.84 0.00 Per Diem Interest:	4,663.17 80.87 52.44	2,400.67 2,453.11
168.02	28.	2	3 MARSHALL PLACE	0.00	7,264.18 0.00 Per Diem Interest:	5,811.34 29.86 6.13	1,452.84 1,458.97
168.02	42.		25 EISENHOWER DRIVE		7,902.30	6,321.84	

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	65.38	1,580.46
					Per Diem Interest:	7.09	1,587.55
168.03	42.	2	27 PATTON DRIVE	0.00	7,650.03 0.00	7,220.02 12.45	430.01
					Per Diem Interest:	1.82	431.83
168.04	2.	2	54 PATTON DRIVE	0.00	11,248.73 0.00	6,442.90 262.80	4,805.83
					Per Diem Interest:	114.67	4,920.50
168.04	15.	2	28 PATTON DRIVE	0.00	8,340.08 0.00	7,336.43 112.35	1,003.65
					Per Diem Interest:	0.00	1,003.65
168.04	38.	2	113 MCCUTCHEON AVENUE	0.00	6,997.07 0.00	5,597.65 0.00	1,399.42
					Per Diem Interest:	5.91	1,405.33
168.04	40.	2	117 MCCUTCHEON AVENUE	0.00	15,819.44 0.00	15,805.46 13.98	13.98
					Per Diem Interest:	0.05	14.03
168.05	6.	2	6 MARSHALL PLACE	0.00	7,923.70 0.00	4,563.03 9.51	3,360.67
					Per Diem Interest:	66.43	3,427.10
168.07	6.	2	37 KARCHER STREET	0.00	11,967.60 0.00	9,574.08 345.89	2,393.52
					Per Diem Interest:	22.74	2,416.26
168.09	4.	2	65 WASHINGTON ROAD	0.00	8,013.60 0.00	6,410.88 21.29	1,602.72
					Per Diem Interest:	7.31	1,610.03
168.09	4.01	2	92 MCCUTCHEON AVENUE	0.00	11,820.07 0.00	975.68 983.11	10,844.39
					Per Diem Interest:	103.01	10,947.40
168.11	1.	2	1 NIMITZ PLACE	0.00	12,710.47 0.00	10,168.37 16.95	2,542.10
					Per Diem Interest:	16.23	2,558.33
168.11	4.	2	7 NIMITZ PLACE	0.00	8,013.60 0.00	24.68 236.78	7,988.92
					Per Diem Interest:	535.69	8,524.61
168.12	35.01	2	21 MAIN STREET	0.00	9,527.28 0.00	7,621.82 18.42	1,905.46
					Per Diem Interest:	10.18	1,915.64
168.13	52.	4A	75 MAIN STREET	0.00	9,757.30 0.00	7,815.24 106.08	1,942.06

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	10.53	1,952.59
168.13	57.03	4A	89 MAIN STREET	0.00	8,955.94 0.00	7,167.11 27.35	1,788.83
					Per Diem Interest:	9.07	1,797.90
168.13	59.	4C	99 MAIN STREET	0.00	17,778.33 901.32	242.90 597.08	18,436.75
					Per Diem Interest:	1,141.50	19,578.25
168.13	67.02	2	135 MAIN STREET	0.00	7,130.63 0.00	5,704.50 32.12	1,426.13
					Per Diem Interest:	6.02	1,432.15
168.13	84.	2	62 KARCHER STREET	0.00	10,810.94 0.00	8,648.75 44.67	2,162.19
					Per Diem Interest:	12.62	2,174.81
168.14	28.	2	147 WASHINGTON ROAD	0.00	7,249.34 0.00	5,799.47 428.99	1,449.87
					Per Diem Interest:	13.77	1,463.64
168.14	29.01	2	148 MCCUTCHEON AVENUE	0.00	8,117.48 3,276.68	8,132.32 168.99	3,261.84
					Per Diem Interest:	23.07	3,284.91
169.06	4.	2	155 MACARTHUR AVENUE	0.00	7,271.60 0.00	5,528.84 144.06	1,742.76
					Per Diem Interest:	8.20	1,750.96
169.07	10.	4C	197 MACARTHUR AVENUE	0.00	23,105.88 0.00	18,484.70 22.64	4,621.18
					Per Diem Interest:	35.98	4,657.16
169.08	1.	1	32 JACOBSON STREET	0.00	4,830.43 0.00	3,864.34 85.79	966.09
					Per Diem Interest:	4.08	970.17
169.08	2.	4C	20-26 JACOBSON STREET	0.00	15,218.43 0.00	12,174.74 498.74	3,043.69
					Per Diem Interest:	21.00	3,064.69
169.10	58.	2	112 WEBER AVENUE	0.00	6,329.27 0.00	5,063.41 149.50	1,265.86
					Per Diem Interest:	12.03	1,277.89
169.20	7.	2	33 MAJOR DRIVE	0.00	14,810.33 0.00	11,848.26 21.48	2,962.07
					Per Diem Interest:	20.22	2,982.29
169.20	19.	2	6 PARR DRIVE	0.00	15,470.70 0.00	12,376.56 0.00	3,094.14
					Per Diem Interest:	21.47	3,115.61

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169.20	21.	2	7 PARR DRIVE	0.00	16,220.13 0.00 Per Diem Interest:	12,976.10 297.37 22.90	3,244.03 3,266.93
169.21	8.	2	22 MAJOR DRIVE	0.00	14,112.84 0.00 Per Diem Interest:	10,259.29 114.01 33.00	3,853.55 3,886.55
169.21	17.	2	78 MAJOR DRIVE	0.00	15,359.40 0.00 Per Diem Interest:	12,287.52 0.00 21.26	3,071.88 3,093.14
169.22	10.	2	73 CANAL STREET	0.00	15,107.13 0.00 Per Diem Interest:	12,085.70 65.43 20.78	3,021.43 3,042.21
169.23	1.	2	59 MAJOR DRIVE	0.00	13,163.08 0.00 Per Diem Interest:	10,530.46 80.27 17.09	2,632.62 2,649.71
169.23	4.	2	53 MAJOR DRIVE	0.00	15,552.33 664.13 Per Diem Interest:	2,134.30 409.69 919.53	14,082.16 15,001.69
169.23	5.	2	51 MAJOR DRIVE	0.00	14,832.58 0.00 Per Diem Interest:	8,470.42 1,165.06 53.65	6,362.16 6,415.81
169.23	17.	2	85 CANAL STREET	0.00	16,531.77 0.00 Per Diem Interest:	8,779.02 681.31 91.44	7,752.75 7,844.19
169.24	3.	2	94 CANAL STREET	0.00	14,788.07 0.00 Per Diem Interest:	11,830.45 66.20 20.18	2,957.62 2,977.80
169.24	7.	2	86 CANAL STREET	0.00	11,627.14 0.00 Per Diem Interest:	9,301.71 9.93 14.17	2,325.43 2,339.60
169.24	9.	2	82 CANAL STREET	0.00	13,014.68 0.00 Per Diem Interest:	11,224.45 67.33 9.09	1,790.23 1,799.32
169.31	2.	2	32 WEBER AVENUE	0.00	11,440.78 0.00 Per Diem Interest:	2,722.13 352.14 401.22	8,718.65 9,119.87
169.31	8.	2	42 WEBER AVENUE	0.00	10,209.93 0.00 Per Diem Interest:	8,167.94 25.25 11.48	2,041.99 2,053.47
173.	2.05		3 JACOBSON STREET		6,900.60	0.00	

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,900.60
					Per Diem Interest:	667.13	7,567.73
173.	5.	2	22 CANAL STREET	0.00	8,221.37 0.00	1,660.91 199.68	6,560.46
					Per Diem Interest:	425.72	6,986.18
173.	9.04	2	25 JACOBSON STREET	0.00	6,922.87 0.00	5,538.29 18.65	1,384.58
					Per Diem Interest:	5.85	1,390.43
173.	11.01	4A	31 JACOBSON STREET	0.00	12,754.98 0.00	6,645.50 586.15	6,109.48
					Per Diem Interest:	170.13	6,279.61
173.	12.	4C	34-38 CANAL STREET	0.00	19,410.73 0.00	15,528.58 50.66	3,882.15
					Per Diem Interest:	28.96	3,911.11
174.	1.02	4B	RIVER ROAD	0.00	430,604.87 16,708.02	83,179.47 6,677.21	364,133.42
					Per Diem Interest:	25,360.07	389,493.49
179.	11.	2	87 MILLER AVENUE	0.00	14,973.57 0.00	11,978.85 229.10	2,994.72
					Per Diem Interest:	20.53	3,015.25
179.01	6.	2	89 STANDIFORD AVENUE	0.00	11,107.74 0.00	8,886.19 89.89	2,221.55
					Per Diem Interest:	21.10	2,242.65
179.01	7.	2	85 STANDIFORD AVENUE	0.00	12,703.04 0.00	7,048.48 534.19	5,654.56
					Per Diem Interest:	103.55	5,758.11
180.	5.	2	188 PULASKI AVENUE	0.00	8,904.00 0.00	3,327.00 0.00	5,577.00
					Per Diem Interest:	222.29	5,799.29
181.	3.01	2	450 MAIN STREET	0.00	6,863.50 0.00	3,958.78 0.00	2,904.72
					Per Diem Interest:	51.12	2,955.84
182.	35.	2	39 QUAID AVENUE	0.00	9,898.28 0.00	7,918.62 22.35	1,979.66
					Per Diem Interest:	10.89	1,990.55
185.	4.	1	50 QUAID AVENUE	0.00	3,005.10 2,404.08-	0.00 0.00	601.02
					Per Diem Interest:	5.71	606.73
186.	1.03	2	50 BROOKSIDE AVENUE	0.00	15,092.28 0.00	12,073.82 37.36	3,018.46

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				Per Diem Interest:		20.76	3,039.22
188.	3.02	2	34 BROOKSIDE AVENUE	0.00	11,545.53 3,352.51-	5,883.91 32.26	2,309.11
				Per Diem Interest:		14.02	2,323.13
188.	4.	2	40 BROOKSIDE AVENUE	0.00	13,764.10 0.00	5,142.99 0.00	8,621.11
				Per Diem Interest:		388.87	9,009.98
190.	66.02	2	22 & 24 BROOKSIDE AVENUE	0.00	11,100.33 648.03	0.00 0.00	11,748.36
				Per Diem Interest:		1,110.10	12,858.46
192.	11.	1	UNNAMED STREET	0.00	2,040.50 1,632.40-	0.00 0.00	408.10
				Per Diem Interest:		3.88	411.98
192.	16.	2	5 VIRGINIA STREET	0.00	10,825.78 0.00	9,660.62 264.95	1,165.16
				Per Diem Interest:		4.92	1,170.08
195.	20.	2	20 VIRGINIA STREET	0.00	13,111.14 0.00	10,493.11 64.69	2,618.03
				Per Diem Interest:		16.95	2,634.98
197.	1.	2	3 SNYDER AVENUE	0.00	7,412.58 0.00	5,930.06 23.70	1,482.52
				Per Diem Interest:		6.26	1,488.78
198.04	1.	2	1 WICK DRIVE	0.00	12,628.84 0.00	10,103.07 0.00	2,525.77
				Per Diem Interest:		16.07	2,541.84
198.04	6.	2	11 WICK DRIVE	0.00	12,005.57 0.00	9,604.45 43.30	2,401.12
				Per Diem Interest:		14.89	2,416.01
199.	6.	2	36 BATTISTA COURT	0.00	18,861.64 0.00	15,089.31 0.00	3,772.33
				Per Diem Interest:		27.92	3,800.25
200.	2.	2	20 SNYDER AVENUE	0.00	14,454.17 0.00	11,563.36 105.78	2,890.81
				Per Diem Interest:		19.54	2,910.35
200.01	12.	2	69 ALLISON DRIVE	0.00	18,171.58 0.00	10,481.11 325.91	7,690.47
				Per Diem Interest:		210.17	7,900.64
200.01	16.	2	6 BATTISTA COURT	0.00	18,713.24 0.00	14,970.59 84.69	3,742.65
				Per Diem Interest:		27.64	3,770.29

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201.	1.	2	129 MILLER AVENUE	0.00	11,011.28 0.00 Per Diem Interest:	8,809.02 9.12 13.00	2,202.26 2,215.26
201.	18.	2	132 STANDIFORD AVENUE	0.00	13,289.23 20.00 Per Diem Interest:	10,258.18 229.06 37.24	3,051.05 3,088.29
201.	102.	2	168 STANDIFORD AVENUE	0.00	19,373.63 0.00 Per Diem Interest:	19,344.02 126.15 0.13	29.61 29.74
201.01	1.02	2	68 DOUGLAS STREET	0.00	11,967.60 0.00 Per Diem Interest:	9,574.08 311.15 14.82	2,393.52 2,408.34
201.02	2.02	2	103 STANDIFORD AVENUE	0.00	8,599.78 0.00 Per Diem Interest:	6,879.82 52.80 8.42	1,719.96 1,728.38
201.03	12.	2	108 STANDIFORD AVENUE	0.00	8,874.33 0.00 Per Diem Interest:	7,099.46 134.39 8.94	1,774.87 1,783.81
201.03	20.01	2	550 MAIN STREET	0.00	16,004.94 0.00 Per Diem Interest:	15,987.88 646.89 0.07	17.06 17.13
201.05	29.01	2	155 STANDIFORD AVENUE	0.00	12,487.87 0.00 Per Diem Interest:	9,990.29 35.88 15.81	2,497.58 2,513.39
202.	18.	2	5 DEFORT COURT	0.00	18,060.28 0.00 Per Diem Interest:	14,424.74 478.67 10.91	3,635.54 3,646.45
202.	21.	2	4 GLYNN COURT	0.00	18,512.90 0.00 Per Diem Interest:	14,810.32 657.69 27.25	3,702.58 3,729.83
202.	22.	2	2 GLYNN COURT	0.00	17,600.24 20.00 Per Diem Interest:	17,460.95 139.29 0.67	159.29 159.96
202.	23.	2	68 DEERFIELD ROAD	0.00	16,695.00 0.00 Per Diem Interest:	13,356.00 192.48 31.72	3,339.00 3,370.72
204.02	15.	2	20 UNIVERSITY PLACE	0.00	14,869.68 0.00 Per Diem Interest:	2,778.05 0.00 790.69	12,091.63 12,882.32
205.	3.		513 WASHINGTON ROAD		8,065.54	6,443.25	

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		2		0.00	9.18- Per Diem Interest:	9.18 15.32	1,613.11 1,628.43
207.	9.	2	1 DEERFIELD ROAD	0.00	13,274.38 0.00 Per Diem Interest:	10,619.50 59.28 17.30	2,654.88 2,672.18
207.01	15.	2	7 TANNEHILL LANE	0.00	16,791.47 0.00 Per Diem Interest:	5,010.64 1,098.01 318.27	11,780.83 12,099.10
207.01	15.01	2	5 TANNEHILL LANE	0.00	23,788.53 0.00 Per Diem Interest:	13,594.73 20.62 296.05	10,193.80 10,489.85
208.	1.04	4A	7 PARLIN DRIVE	0.00	13,875.40 1,261.40- Per Diem Interest:	10,091.20 107.57 16.05	2,522.80 2,538.85
208.	1.05	-C0105- - 4A	3E PARLIN DRIVE	0.00	9,675.68 0.00 Per Diem Interest:	7,740.54 0.00 10.46	1,935.14 1,945.60
208.	1.05	-C0107- - 4A	3G PARLIN DRIVE	0.00	11,604.88 0.00 Per Diem Interest:	11,150.90 2.57 1.92	453.98 455.90
209.03	7.	2	16 GREENHILL AVENUE	0.00	11,263.57 0.00 Per Diem Interest:	2,817.22 37.11 551.66	8,446.35 8,998.01
210.02	34.19	2	19 ORCHID COURT	0.00	8,822.38 0.00 Per Diem Interest:	7,057.90 31.64 8.84	1,764.48 1,773.32
210.02	36.33	2	33 ORCHID COURT	0.00	8,592.37 0.00 Per Diem Interest:	7,402.08 0.57 5.03	1,190.29 1,195.32
210.04	44.21	2	21 DOGWOOD COURT	0.00	8,570.10 0.31- Per Diem Interest:	6,855.77 1.46 8.36	1,714.02 1,722.38
210.05	24.	2	23 RUBAR DRIVE	0.00	11,879.43 0.00 Per Diem Interest:	2,383.85 413.61 535.69	9,495.58 10,031.27
210.05	25.	2	25 RUBAR DRIVE	0.00	11,894.27 0.00 Per Diem Interest:	9,515.41 0.00 14.68	2,378.86 2,393.54
210.06	11.	2	39 SENNA DRIVE	0.00	11,508.43 0.00	9,206.74 28.98	2,301.69

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	13.95	2,315.64
210.06	12.	2	37 SENNA DRIVE	0.00	11,879.43 0.00	9,513.50 46.42	2,365.93
					Per Diem Interest:	14.56	2,380.49
210.07	16.	2	51 TANBARK DRIVE	0.00	11,456.48 0.00	9,165.18 116.44	2,291.30
					Per Diem Interest:	13.85	2,305.15
210.07	20.	2	35 TANBARK DRIVE	0.00	11,411.97 0.00	8,530.09 212.87	2,881.88
					Per Diem Interest:	25.88	2,907.76
210.10	2.	2	6 VAN LOAN AVENUE	0.00	15,129.38 0.00	7,319.90 564.47	7,809.48
					Per Diem Interest:	95.72	7,905.20
211.01	27.47	2	47 ASTOR COURT	0.00	8,473.64 0.00	6,778.91 5.99	1,694.73
					Per Diem Interest:	8.18	1,702.91
211.02	28.01	2	1 TIGER LILY COURT	0.00	8,622.04 0.00	6,897.63 7.00	1,724.41
					Per Diem Interest:	8.46	1,732.87
211.02	38.34	2	34 TIGER LILY COURT	0.00	9,223.07 0.00	5,319.73 100.63	3,903.34
					Per Diem Interest:	84.30	3,987.64
211.02	38.39	2	39 TIGER LILY COURT	0.00	9,148.87 0.00	7,319.09 7.00	1,829.78
					Per Diem Interest:	9.46	1,839.24
211.03	43.07	2	7 DAISY COURT	0.00	8,592.37 0.00	6,873.89 0.00	1,718.48
					Per Diem Interest:	8.41	1,726.89
211.03	43.11	2	11 DAISY COURT	0.00	8,584.94 0.00	6,869.19 60.81	1,715.75
					Per Diem Interest:	8.38	1,724.13
211.04	20.	2	2 TANBARK DRIVE	0.00	11,894.27 0.00	9,217.26 505.86	2,677.01
					Per Diem Interest:	27.67	2,704.68
211.04	33.	2	28 TANBARK DRIVE	0.00	11,382.28 0.00	6,605.95 227.76	4,776.33
					Per Diem Interest:	107.88	4,884.21
211.04	38.	2	38 TANBARK DRIVE	0.00	11,597.47 0.00	9,277.97 204.07	2,319.50
					Per Diem Interest:	14.12	2,333.62

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
212.02	6.32	2	32 ROSEWOOD COURT	0.00	9,349.20 0.00 Per Diem Interest:	7,479.36 10.51 9.84	1,869.84 1,879.68
212.02	9.09	2	9 ROSEWOOD COURT	0.00	8,555.27 0.00 Per Diem Interest:	6,844.21 245.69 8.34	1,711.06 1,719.40
212.05	12.25	2	25 GARDENIA COURT	0.00	8,458.80 0.00 Per Diem Interest:	6,767.04 38.17 8.15	1,691.76 1,699.91
212.05	13.15	2	15 GARDENIA COURT	0.00	9,096.93 0.21- Per Diem Interest:	7,277.33 19.71 9.36	1,819.39 1,828.75
212.05	16.28	2	28 BEGONIA COURT	0.00	8,829.80 0.00 Per Diem Interest:	7,063.84 15.10 8.86	1,765.96 1,774.82
212.06	19.	2	34 SCARLET DRIVE	0.00	16,576.28 0.00 Per Diem Interest:	10,664.94 517.21 86.01	5,911.34 5,997.35
212.07	27.	2	37 SCARLET DRIVE	0.00	15,893.64 824.10 Per Diem Interest:	13,362.41 39.51 23.96	3,355.33 3,379.29
212.08	4.	2	73 SCARLET DRIVE	0.00	11,857.17 0.00 Per Diem Interest:	9,485.73 0.00 14.61	2,371.44 2,386.05
213.	221.	2	108 MILLER AVENUE	0.00	12,657.67 0.00 Per Diem Interest:	10,126.13 27.99 16.13	2,531.54 2,547.67
213.	222.02	GAR- 3 2	- - MILLER AVENUE	0.00	890.40 173.28- Per Diem Interest:	539.04 0.12 0.75	178.08 178.83
215.	3.	2	588 MAIN STREET	0.00	7,857.78 0.00 Per Diem Interest:	6,286.22 0.00 7.01	1,571.56 1,578.57
215.	4.01	2	594 MAIN STREET	0.00	7,583.24 0.00 Per Diem Interest:	26.53 256.88 474.01	7,556.71 8,030.72
215.	5.	2	5 RHODE STREET	0.00	11,670.80 0.00 Per Diem Interest:	2,753.14 986.12 48.51	8,917.66 8,966.17
215.	27.		SMITH STREET		519.40	415.52	

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		1		0.00	0.00	4.56	103.88
					Per Diem Interest:	0.44	104.32
215.	41.	1	REAR OF MAIN STREET	0.00	549.08 0.00	439.26 4.75	109.82
					Per Diem Interest:	0.46	110.28
216.02	9.	2	68 MILLER AVENUE	0.00	11,797.80 0.00	9,438.52 796.99	2,359.28
					Per Diem Interest:	14.49	2,373.77
217.	2.	4A	563 MAIN STREET	0.00	12,294.94 0.00	12,284.38 19.72	10.56
					Per Diem Interest:	0.03	10.59
217.	20.	2	70 MARSH AVENUE	0.00	11,590.04 0.00	9,272.03 29.88	2,318.01
					Per Diem Interest:	14.10	2,332.11
218.	3.	2	19 BOEHMHURST AVENUE	0.00	7,664.87 1,780.68-	4,351.21 11.91	1,532.98
					Per Diem Interest:	6.64	1,539.62
218.	66.	2	149 BOEHMHURST AVENUE	0.00	8,206.53 0.00	6,565.22 4.20	1,641.31
					Per Diem Interest:	7.67	1,648.98
219.	182.	2	8 FIRST STREET	0.00	7,850.37 0.00	6,763.51 44.36	1,086.86
					Per Diem Interest:	4.59	1,091.45
219.01	7.	1	24 FIRST STREET	0.00	1,046.23 0.00	837.40 3.98	208.83
					Per Diem Interest:	0.88	209.71
223.	9.	2	28 FIFTH STREET	0.00	10,788.68 0.00	8,630.94 14.94	2,157.74
					Per Diem Interest:	12.58	2,170.32
223.	120.	2	106 BOEHMHURST AVENUE	0.00	7,664.87 0.00	6,131.89 15.89	1,532.98
					Per Diem Interest:	6.64	1,539.62
225.	4.	2	23 SIXTH STREET	0.00	8,881.74 0.00	7,105.39 17.14	1,776.35
					Per Diem Interest:	8.96	1,785.31
229.	1.07	-C0407- 2	15 MYSTIC COURT	0.00	7,353.23 0.00	5,882.58 393.20	1,470.65
					Per Diem Interest:	6.21	1,476.86
229.	1.07	-C0506- 2	6 MYSTIC COURT	0.00	7,264.18 0.00	4,189.88 264.94	3,074.30

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					Per Diem Interest:	56.75	3,131.05
229.	1.07	-C0608- 2	16 GOLDEN SQUARE	0.00	7,501.63 0.00	6,001.30 50.75	1,500.33
					Per Diem Interest:	6.33	1,506.66
229.	1.07	-C1006- 2	12 HEATHER WAY	0.00	6,847.80 0.00	3,784.15 183.82	3,063.65
					Per Diem Interest:	22.33	3,085.98
229.	1.07	-C1305- 2	12 HERITAGE SQUARE	0.00	7,271.60 0.00	5,817.28 412.70	1,454.32
					Per Diem Interest:	6.14	1,460.46
229.	1.07	-C1408- 2	8 HERITAGE SQUARE	0.00	7,011.90 0.00	5,609.52 31.29	1,402.38
					Per Diem Interest:	5.92	1,408.30
229.	1.07	-C1603- 2	3 CONCORD SQUARE	0.00	6,959.10 0.00	5,567.28 17.58	1,391.82
					Per Diem Interest:	5.88	1,397.70
229.	1.07	-C1604- 2	4 CONCORD SQUARE	0.00	7,189.98 0.00	5,751.98 382.34	1,438.00
					Per Diem Interest:	6.07	1,444.07
229.	1.07	-C1607- 2	7 CONCORD SQUARE	0.00	7,189.98 0.00	5,751.98 5.97	1,438.00
					Per Diem Interest:	6.07	1,444.07
229.	1.07	-C1706- 2	6 ALPINE WAY	0.00	7,234.50 0.00	6,787.60 38.07	446.90
					Per Diem Interest:	1.89	448.79
229.01	1.	-C0601- 2	1 CHELTENHAM PLACE	0.00	9,015.30 0.00	7,212.24 11.48	1,803.06
					Per Diem Interest:	9.21	1,812.27
229.01	1.	-C0815- 2	15 CHELTENHAM PLACE	0.00	10,269.28 0.00	14.11 501.86	10,255.17
					Per Diem Interest:	490.12	10,745.29
229.01	1.	-C0816- 2	16 CHELTENHAM PLACE	0.00	9,044.98 0.00	7,685.98 216.73	1,359.00
					Per Diem Interest:	12.91	1,371.91
229.02	1.	-C1210- 2	10 ASHFORD COURT	0.00	9,289.84 0.00	161.05 405.77	9,128.79
					Per Diem Interest:	481.47	9,610.26
229.02	1.	-C1617- 2	17 HAMPTON WAY	0.00	9,438.24 0.00	7,550.59 74.08	1,887.65
					Per Diem Interest:	10.01	1,897.66

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229.02	1.	-C1621- 2	21 HAMPTON WAY	0.00	10,388.00 0.00 Per Diem Interest:	8,310.40 384.62 19.74	2,077.60 2,097.34
229.02	1.	-C1706- 2	6 CANTERBURY COURT	0.00	8,169.43 0.00 Per Diem Interest:	6,535.54 63.71 7.60	1,633.89 1,641.49
229.02	1.	-C2217- 2	17 SHERBONE PLACE	0.00	9,081.23 0.00 Per Diem Interest:	7,264.98 85.28 9.33	1,816.25 1,825.58
229.03	1.	-C2915- 2	15 WINSOR COURT	0.00	9,638.58 0.00 Per Diem Interest:	7,710.86 0.00 10.39	1,927.72 1,938.11
229.04	1.	-C3512- 2	12 DANCASTER COURT	0.00	7,865.20 0.00 Per Diem Interest:	6,292.16 19.27 7.02	1,573.04 1,580.06
229.04	1.	-C3808- 2	8 CHESTERFIELD WAY	0.00	9,646.00 0.00 Per Diem Interest:	7,716.80 176.94 10.41	1,929.20 1,939.61
229.04	1.	-C3920- 2	20 CHESTERFIELD WAY	0.00	8,028.44 0.00 Per Diem Interest:	2,468.14 415.44 228.62	5,560.30 5,788.92
238.	34.	2	609 MAIN STREET	0.00	7,100.94 0.00 Per Diem Interest:	5,680.75 0.00 6.00	1,420.19 1,426.19
240.	2.	4A	606 MAIN STREET	0.00	18,179.00 0.00 Per Diem Interest:	13,385.00 395.59 48.44	4,794.00 4,842.44
240.	401.01	1	MAIN STREET	0.00	148.40 0.00 Per Diem Interest:	85.64 0.31 0.93	62.76 63.69
241.	1.01	2	3 VAN LOAN AVENUE	0.00	11,998.14 0.00 Per Diem Interest:	9,598.51 0.00 14.88	2,399.63 2,414.51
247.11	50.25	2	25 TELEGRAPH LANE	0.00	6,908.03 0.00 Per Diem Interest:	5,526.42 33.85 5.83	1,381.61 1,387.44
247.12	48.06	2	6 BYRNES LANE EAST	0.00	7,768.74 0.00 Per Diem Interest:	5,369.19 54.14 49.86	2,399.55 2,449.41
248.01	31.54		54 LANTERN LANE		7,204.83	5,760.60	

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		2		0.00	3.26-	28.95	1,440.97
					Per Diem Interest:	6.08	1,447.05
248.02	7.24	2	24 DELIKAT LANE	0.00	7,256.77 0.00	5,806.23 32.71	1,450.54
					Per Diem Interest:	6.12	1,456.66
248.02	11.60	2	60 DELIKAT LANE	0.00	8,636.88 0.00	6,909.50 19.30	1,727.38
					Per Diem Interest:	8.49	1,735.87
248.03	1.06	2	6 SIEDLER LANE	0.00	7,909.73 0.00	7,882.73 176.99	27.00
					Per Diem Interest:	0.05	27.05
248.03	12.03	2	3 MOCHEN COURT	0.00	7,552.70 0.00	6,042.16 0.00	1,510.54
					Per Diem Interest:	6.43	1,516.97
248.04	16.01	2	1 PERO COURT	0.00	8,354.93 0.00	6,685.97 0.00	1,668.96
					Per Diem Interest:	7.94	1,676.90
248.04	16.05	2	5 PERO COURT	0.00	7,857.78 0.00	4,532.26 10.68	3,325.52
					Per Diem Interest:	65.10	3,390.62
248.05	27.08	2	8 GWIZDAK COURT	0.00	7,575.83 0.00	6,060.66 0.00	1,515.17
					Per Diem Interest:	6.47	1,521.64
248.05	28.04	2	4 GWIZDAK COURT	0.00	7,724.23 0.00	6,179.38 0.00	1,544.85
					Per Diem Interest:	6.76	1,551.61
248.06	37.09	2	9 BYRNES LANE WEST	0.00	7,382.90 0.00	5,906.32 4.90	1,476.58
					Per Diem Interest:	6.23	1,482.81
248.06	39.19	2	19 KARWATT COURT	0.00	8,169.43 0.00	6,535.54 11.09	1,633.89
					Per Diem Interest:	7.60	1,641.49
248.06	40.13	2	13 KARWATT COURT	0.00	8,043.28 0.00	6,434.62 439.16	1,608.66
					Per Diem Interest:	7.36	1,616.02
248.07	1.	2	1 TUTTY CIRCLE	0.00	16,598.54 6.89-	16,422.75 8.67	168.90
					Per Diem Interest:	0.71	169.61
254.01	1.08	1	WASHINGTON ROAD	0.00	5,164.33 0.00	4,131.46 247.62	1,032.87

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					Per Diem Interest:	4.36	1,037.23
273.	1.	1	8020 ROUTE 9&35	0.00	222,600.00 3,128.68	221,510.14 2,713.50	4,218.54
					Per Diem Interest:	32.16	4,250.70
275.03	1.03	1	COLEMAN STREET	0.00	1,914.37 0.00	1,531.49 1.59	382.88
					Per Diem Interest:	1.62	384.50
276.	6.	2	7066 HIGHWAY 35 & 9	0.00	6,128.93 0.00	4,903.14 7.89	1,225.79
					Per Diem Interest:	5.18	1,230.97
276.	7.	4A	7070 HIGHWAY 35 & 9	0.00	48,230.00 658.86	27,818.38 2,834.80	21,070.48
					Per Diem Interest:	597.94	21,668.42
277.	1.	1	KEARNEY ROAD	0.00	17,793.17 0.00	14,234.53 44.84	3,558.64
					Per Diem Interest:	25.89	3,584.53
277.	7.01	4A	44 KEARNEY ROAD	0.00	13,786.37 732.12	108.59 387.47	14,409.90
					Per Diem Interest:	969.28	15,379.18
279.	3.01	2	551 OAK STREET	0.00	14,795.48 805.69	173.19 415.84	15,427.98
					Per Diem Interest:	1,035.28	16,463.26
280.	32.	B04- 4A	- - VICTORY CIRCLE	0.00	905.24 0.00	724.19 0.79	181.05
					Per Diem Interest:	0.76	181.81
282.	1.	1	6125 MAIN STREET	0.00	51,198.00 0.00	40,958.40 1,707.93	10,239.60
					Per Diem Interest:	89.36	10,328.96
284.	689.	1	6000 MAIN STREET	0.00	21,369.60 0.00	17,095.68 488.34	4,273.92
					Per Diem Interest:	32.68	4,306.60
285.	427.	2	110 SCOTT AVENUE	0.00	8,317.83 0.00	6,654.26 132.32	1,663.57
					Per Diem Interest:	7.88	1,671.45
288.01	69.	2	11 LAUREL STREET	0.00	8,228.78 0.00	6,583.02 37.90	1,645.76
					Per Diem Interest:	7.71	1,653.47
288.02	33.	2	336 OAK STREET	0.00	7,924.57 20.00	6,359.65 278.00	1,584.92
					Per Diem Interest:	15.06	1,599.98

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289.	80.	2	7 SCOTT AVENUE	0.00	8,770.44 0.00 Per Diem Interest:	7,016.35 0.00 8.74	1,754.09 1,762.83
289.	112.	2	34 FOURATT AVENUE	0.00	7,471.94 0.00 Per Diem Interest:	2,791.91 43.97 173.20	4,680.03 4,853.23
290.	367.	2	34 SCOTT AVENUE	0.00	7,954.24 0.00 Per Diem Interest:	6,363.39 470.72 15.11	1,590.85 1,605.96
290.	371.	2	40 SCOTT AVENUE	0.00	11,960.18 0.00 Per Diem Interest:	9,568.14 22.30 14.80	2,392.04 2,406.84
290.	498.	2	13 EULNER STREET	0.00	9,163.70 0.00 Per Diem Interest:	7,330.96 0.00 9.49	1,832.74 1,842.23
292.	6.	1	REAR OF KATHLEEN PLACE	0.00	1,150.10 0.12- Per Diem Interest:	919.96 1.25 0.97	230.02 230.99
292.01	2.01	2	570 RIDGEWAY AVENUE	0.00	8,636.88 0.00 Per Diem Interest:	6,909.50 26.44 8.49	1,727.38 1,735.87
292.01	14.	2	7 ROBERT CIRCLE	0.00	8,814.97 0.00 Per Diem Interest:	7,051.97 0.00 8.83	1,763.00 1,771.83
292.02	13.	2	26 KATHLEEN PLACE	0.00	8,895.73 0.00 Per Diem Interest:	7,116.58 19.75 8.98	1,779.15 1,788.13
293.01	19.03	2	588 RIDGEWAY AVENUE	0.00	13,608.28 0.00 Per Diem Interest:	11,886.62 19.96 8.44	1,721.66 1,730.10
297.	2.	4B	11 CROSS AVENUE	0.00	37,233.57 0.00 Per Diem Interest:	29,816.91 812.56 62.54	7,416.66 7,479.20
302.	24.	2	40 KEARNEY AVENUE	0.00	8,777.87 0.00 Per Diem Interest:	7,028.48 80.70 8.70	1,749.39 1,758.09
303.	27.	2	42 ROLL AVENUE	0.00	10,180.24 0.00 Per Diem Interest:	8,144.19 65.44 11.42	2,036.05 2,047.47
303.	42.		11 PERRINE AVENUE		7,975.64	6,380.51	

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		2		0.00	0.00	6.93	1,595.13
					Per Diem Interest:	7.23	1,602.36
304.	14.	2	20 PERRINE AVENUE	0.00	9,059.83 0.00	7,247.86 25.79	1,811.97
					Per Diem Interest:	9.29	1,821.26
304.	16.	2	26 PERRINE AVENUE	0.00	12,829.18 0.00	10,263.34 383.14	2,565.84
					Per Diem Interest:	24.38	2,590.22
306.	3.	2	201 OAK STREET	0.00	5,624.37 0.00	4,499.49 26.93	1,124.88
					Per Diem Interest:	4.75	1,129.63
306.	4.	2	203 OAK STREET	0.00	5,646.63 0.00	4,517.30 27.04	1,129.33
					Per Diem Interest:	4.77	1,134.10
306.	43.	2	19 FRAZEE AVENUE	0.00	10,572.64 0.00	10,402.11 0.46	170.53
					Per Diem Interest:	0.72	171.25
307.	4.	2	195 OAK STREET	0.00	10,796.10 0.00	8,636.88 105.42	2,159.22
					Per Diem Interest:	20.51	2,179.73
331.03	8.	2	4 DEVONSHIRE ROAD	0.00	14,632.24 0.00	11,705.79 0.00	2,926.45
					Per Diem Interest:	19.88	2,946.33
332.03	1.	2	2 STRADFORD ROAD	0.00	14,543.20 0.00	11,634.56 0.00	2,908.64
					Per Diem Interest:	19.71	2,928.35
333.01	4.	4A	508 RARITAN STREET	0.00	24,760.54 0.00	19,808.43 561.71	4,952.11
					Per Diem Interest:	47.05	4,999.16
333.01	5.	4A	506 RARITAN STREET	0.00	8,673.98 0.00	6,939.18 33.64	1,734.80
					Per Diem Interest:	8.56	1,743.36
333.01	8.	4A	RARITAN STREET	0.00	19,811.40 0.00	9,683.60 953.49	10,127.80
					Per Diem Interest:	265.76	10,393.56
336.	20.	2	20 SURREY LANE	0.00	13,333.74 0.00	10,666.99 0.00	2,666.75
					Per Diem Interest:	17.41	2,684.16
336.01	4.	2	12 CAMBRIDGE DRIVE	0.00	13,756.68 0.00	11,005.34 0.00	2,751.34

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				Per Diem Interest:		18.22	2,769.56
336.02	25.	2	5 CAMBRIDGE DRIVE	0.00	13,252.13 0.00	10,601.70 796.75	2,650.43
				Per Diem Interest:		17.26	2,667.69
337.	2.03	2	5 WARWICK ROAD	0.00	7,820.68 0.00	6,256.54 12.32	1,564.14
				Per Diem Interest:		6.94	1,571.08
337.	2.04	2	3 YORKSHIRE PLACE	0.00	7,724.23 0.00	6,179.38 12.15	1,544.85
				Per Diem Interest:		6.76	1,551.61
337.01	7.	1	3387 WASHINGTON ROAD	0.00	2,930.90 0.00	2,345.01 10.71	585.89
				Per Diem Interest:		2.47	588.36
339.01	5.	2	7 ROBIN PLACE	0.00	10,180.24 0.00	1,955.39 866.82	8,224.85
				Per Diem Interest:		93.61	8,318.46
339.01	27.	2	10 HARRISON PLACE	0.00	8,829.80 0.00	3.47 355.11	8,826.33
				Per Diem Interest:		487.02	9,313.35
339.03	12.	2	23 STEVENSON STREET	0.00	9,979.90 0.00	56.07 470.43	9,923.83
				Per Diem Interest:		490.94	10,414.77
339.04	9.	2	17 GARDNER PLACE	0.00	9,764.73 0.00	8,811.78 9.91	952.95
				Per Diem Interest:		4.02	956.97
339.04	20.	2	52 ROBIN PLACE	0.00	8,740.77 0.00	6,992.61 17.94	1,748.16
				Per Diem Interest:		8.69	1,756.85
339.04	30.	2	32 ROBIN PLACE	0.00	9,341.78 0.00	7,473.42 8.77	1,868.36
				Per Diem Interest:		9.83	1,878.19
339.04	35.	2	22 ROBIN PLACE	0.00	9,200.80 0.00	7,360.64 19.04	1,840.16
				Per Diem Interest:		9.56	1,849.72
339.05	22.	2	26 GARDNER PLACE	0.00	9,193.38 0.00	3,435.13 4.42	5,758.25
				Per Diem Interest:		232.20	5,990.45
339.06	7.	2	14 CARTER PLACE	0.00	8,732.48 0.00	6,985.98 0.00	1,746.50
				Per Diem Interest:		8.67	1,755.17

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339.06	17.	2	34 CARTER PLACE	0.00	10,528.98 0.00 Per Diem Interest:	8,423.18 74.56 12.09	2,105.80 2,117.89
339.06	19.	2	15 ROBINHOOD DRIVE	0.00	13,289.23 0.00 Per Diem Interest:	10,631.38 30.36 17.33	2,657.85 2,675.18
339.06	25.	2	3 ROBINHOOD DRIVE	0.00	12,339.47 0.00 Per Diem Interest:	12,180.10 2.50 0.67	159.37 160.04
339.06	27.	1	REAR OF CARTER PLACE	0.00	103.88 0.00 Per Diem Interest:	83.10 1.25 0.09	20.78 20.87
339.07	3.	1	3289 WASHINGTON ROAD	0.00	3,494.83 0.00 Per Diem Interest:	2,796.20 17.81 2.95	698.63 701.58
340.01	467.	2	3253 WASHINGTON ROAD	0.00	8,345.78 0.00 Per Diem Interest:	6,676.62 0.00 7.94	1,669.16 1,677.10
340.01	469.	2	3257 WASHINGTON ROAD	0.00	10,002.17 0.00 Per Diem Interest:	8,013.03 194.23 10.98	1,989.14 2,000.12
340.03	427.	2	92 BUCHANAN AVENUE	0.00	8,273.30 0.00 Per Diem Interest:	6,618.64 99.51 15.72	1,654.66 1,670.38
340.03	501.	2	69 WILSON AVENUE	0.00	9,111.77 0.00 Per Diem Interest:	7,289.41 462.35 3.64	1,822.36 1,826.00
340.04	543.	2	100 WILSON AVENUE	0.00	9,089.50 0.00 Per Diem Interest:	7,271.60 0.00 9.35	1,817.90 1,827.25
340.04	549.	2	88 WILSON AVENUE	0.00	8,436.54 0.00 Per Diem Interest:	6,749.23 119.17 12.51	1,687.31 1,699.82
340.04	555.	2	76 WILSON AVENUE	0.00	9,252.74 0.00 Per Diem Interest:	7,402.19 0.00 9.66	1,850.55 1,860.21
340.04	559.	2	68 WILSON AVENUE	0.00	9,616.33 0.00 Per Diem Interest:	7,805.27 0.00 9.29	1,811.06 1,820.35
347.04	125.		MAIN STREET		13,942.18	11,153.74	

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		4A		0.00	0.00	200.38	2,788.44
					Per Diem Interest:	26.49	2,814.93
347.05	189.	1	BURTS CREEK TERRACE	0.00	3,710.00 2,968.00-	0.00 0.00	742.00
					Per Diem Interest:	7.05	749.05
350.	24.	2	5 WILBER TERRACE	0.00	8,488.48 0.00	4,896.04 98.17	3,592.44
					Per Diem Interest:	73.97	3,666.41
353.	275.	2	128 COOLIDGE AVENUE	0.00	8,822.38 0.00	7,057.90 0.00	1,764.48
					Per Diem Interest:	8.84	1,773.32
353.	305.	2	68 COOLIDGE AVENUE	0.00	8,310.40 0.00	6,648.32 3.99	1,662.08
					Per Diem Interest:	7.87	1,669.95
354.	263.	2	125 COOLIDGE AVENUE	0.00	8,747.33 0.00	7,003.42 53.53	1,743.91
					Per Diem Interest:	8.65	1,752.56
355.	139.	2	85 ROOSEVELT BOULEVARD	0.00	9,556.97 0.00	7,645.57 9.52	1,911.40
					Per Diem Interest:	10.24	1,921.64
356.	47.	2	99 HARDING AVENUE	0.00	8,533.00 0.00	6,826.40 271.36	1,706.60
					Per Diem Interest:	8.29	1,714.89
357.	311.	2	52 COOLIDGE AVENUE	0.00	9,401.14 0.00	7,520.91 16.45	1,880.23
					Per Diem Interest:	9.94	1,890.17
357.	339.	2	3245 WASHINGTON ROAD	0.00	8,688.83 0.00	6,951.06 0.00	1,737.77
					Per Diem Interest:	8.59	1,746.36
357.	355.	2	37 BUCHANAN AVENUE	0.00	9,623.74 0.00	7,712.06 64.25	1,911.68
					Per Diem Interest:	10.24	1,921.92
358.	183.	2	44 ROOSEVELT BOULEVARD	0.00	9,920.54 0.00	7,937.17 64.78	1,983.37
					Per Diem Interest:	10.92	1,994.29
360.	15.	2	33 HARDING AVENUE	0.00	9,711.07 0.00	7,770.20 24.18	1,940.87
					Per Diem Interest:	10.52	1,951.39
360.	29.	2	63 HARDING AVENUE	0.00	12,012.98 0.00	11,633.74 95.18	379.24

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.60	380.84
360.	193.	1	CLEVELAND AVENUE	0.00	3,880.67 0.00	0.00 179.29	3,880.67
					Per Diem Interest:	193.35	4,074.02
361.	159.	1	JEFFERSON AVENUE	0.00	3,880.67 0.00	3,104.53 3.22	776.14
					Per Diem Interest:	3.28	779.42
363.	1.	4B	WASHINGTON ROAD	0.00	12,391.40 0.00	9,915.04 57.38	2,476.36
					Per Diem Interest:	15.61	2,491.97
363.	3.	2	WASHINGTON ROAD	0.00	6,336.68 0.00	5,069.97 16.92	1,266.71
					Per Diem Interest:	5.35	1,272.06
365.	286.	2	69 GARFIELD PLACE	0.00	13,118.57 0.00	12,794.85 0.00	323.72
					Per Diem Interest:	1.37	325.09
366.	6.	2	8 BIELAK PLACE	0.00	19,188.13 1,003.42	0.00 0.00	20,191.55
					Per Diem Interest:	1,775.50	21,967.05
366.	36.	2	30 MACIOROWSKI ROAD	0.00	20,419.84 3,834.96	20,170.83 239.80	4,083.97
					Per Diem Interest:	30.88	4,114.85
366.	56.	2	23 FABISZEWSKI WAY	0.00	19,084.24 0.00	15,267.39 267.73	3,816.85
					Per Diem Interest:	28.34	3,845.19
366.03	10.	2	7 KOZEKOWSKI AVENUE	0.00	17,592.83 0.00	17,490.06 57.83	102.77
					Per Diem Interest:	0.43	103.20
366.04	8.	2	7 KRAVCHENOK STREET	0.00	18,728.08 0.00	14,982.46 166.26	3,745.62
					Per Diem Interest:	27.66	3,773.28
367.03	1.	4A	NORTH ERNSTON ROAD	0.00	185.50 0.00	148.40 0.00	37.10
					Per Diem Interest:	0.16	37.26
368.02	28.	2	28 ARDSLEY SQUARE	0.00	8,043.28 0.00	6,434.62 439.16	1,608.66
					Per Diem Interest:	7.36	1,616.02
368.02	65.	1	ARDSLEY-HARTSHORE-IVYHILL	0.00	230.03 0.00	184.02 0.00	46.01
					Per Diem Interest:	0.19	46.20

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368.03	11.	2	11 BORELLE SQUARE	0.00	8,265.88 0.00 Per Diem Interest:	6,612.70 0.00 7.79	1,653.18 1,660.97
368.03	21.	2	21 BORELLE SQUARE	0.00	9,141.44 0.00 Per Diem Interest:	1,022.14 768.92 51.96	8,119.30 8,171.26
368.03	30.	1	BORELLE SQUARE	0.00	81.63 0.00 Per Diem Interest:	65.30 0.00 0.07	16.33 16.40
368.04	20.	2	20 CHELSEA COURT	0.00	8,251.04 0.00 Per Diem Interest:	6,572.22 99.27 16.87	1,678.82 1,695.69
368.04	24.	2	24 CHELSEA COURT	0.00	8,681.40 0.00 Per Diem Interest:	6,945.12 47.51 8.57	1,736.28 1,744.85
368.04	26.	1	CHELSEA COURT	0.00	81.63 0.00 Per Diem Interest:	65.30 0.00 0.07	16.33 16.40
368.05	20.	1	GERARD PLACE	0.00	103.88 0.00 Per Diem Interest:	83.10 0.00 0.09	20.78 20.87
368.06	1.	-C0123- 2	23 CHATHAM SQUARE	0.00	6,314.43 0.00 Per Diem Interest:	5,051.54 144.53 5.33	1,262.89 1,268.22
368.06	1.	-C0254- 2	54 FARNHAM SQUARE	0.00	7,279.03 0.00 Per Diem Interest:	6,423.22 14.17 3.61	855.81 859.42
368.06	1.	-C0259- 2	59 FARNHAM SQUARE	0.00	6,314.43 0.00 Per Diem Interest:	5,051.54 23.07 5.33	1,262.89 1,268.22
368.06	2.	-C0202- 2	2 FARNHAM SQUARE	0.00	6,796.73 0.00 Per Diem Interest:	6,739.08 306.77 0.24	57.65 57.89
368.06	2.	-C0216- 2	16 FARNHAM SQUARE	0.00	7,279.03 0.00 Per Diem Interest:	5,823.22 14.85 6.15	1,455.81 1,461.96
368.06	2.	-C0268- 2	68 FARNHAM SQUARE	0.00	7,279.03 0.00 Per Diem Interest:	5,823.22 0.00 6.15	1,455.81 1,461.96
368.06	2.	-C0276- 2	76 FARNHAM SQUARE		7,546.14	6,036.91	

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		2		0.00	0.00	34.32	1,509.23
					Per Diem Interest:	6.42	1,515.65
368.06	2.	-C0279- 2	79 FARNHAM SQUARE	0.00	6,581.54 1.63-	5,263.60 31.05	1,316.31
					Per Diem Interest:	5.56	1,321.87
368.06	2.	-C0280- 2	80 FARNHAM SQUARE	0.00	7,546.14 0.00	6,036.91 0.00	1,509.23
					Per Diem Interest:	6.42	1,515.65
368.06	2.	-C0281- 2	81 FARNHAM SQUARE	0.00	6,314.43 20.00	6,088.14 13.84	246.29
					Per Diem Interest:	0.33	246.62
368.08	1.01	2	105 NORTH ERNSTON ROAD	0.00	14,743.54 0.00	11,794.83 99.30	2,948.71
					Per Diem Interest:	20.09	2,968.80
368.09	1.	2	135 JACKSON AVENUE	0.00	15,752.67 0.00	4,898.76 895.75	10,853.91
					Per Diem Interest:	307.25	11,161.16
373.	2.01	2	211 JOHNSON'S LANE	0.00	19,002.63 0.00	9,631.43 972.01	9,371.20
					Per Diem Interest:	58.40	9,429.60
376.	7.	2	10 KIM ANN PLACE	0.00	11,731.03 0.00	9,384.82 104.01	2,346.21
					Per Diem Interest:	14.37	2,360.58
376.	12.	2	1 KIM ANN PLACE	0.00	10,602.33 0.00	8,481.86 12.01	2,120.47
					Per Diem Interest:	12.22	2,132.69
379.01	16.	2	12 BURLINGTON ROAD	0.00	11,100.33 0.00	8,880.26 39.23	2,220.07
					Per Diem Interest:	13.17	2,233.24
380.	9.	2	35 MIARA STREET	0.00	13,756.68 0.00	13,480.44 0.00	276.24
					Per Diem Interest:	1.17	277.41
381.	5.	4A	3310 WASHINGTON ROAD	0.00	11,753.28 0.00	6,563.30 23.34	5,189.98
					Per Diem Interest:	135.97	5,325.95
383.	47.	4A	3332 WASHINGTON ROAD	0.00	22,252.58 0.00	10,311.18 674.39	11,941.40
					Per Diem Interest:	323.19	12,264.59
384.	81.	2	2950 WASHINGTON ROAD	0.00	12,532.38 0.00	10,025.90 146.07	2,506.48

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					Per Diem Interest:	15.89	2,522.37
393.	2.	2	894 ROUTE 9	0.00	11,033.54 0.00	5,219.38 659.84	5,814.16
					Per Diem Interest:	105.74	5,919.90
395.	3.	2	5 HILLTOP AVENUE	0.00	11,679.08 0.00	9,344.14 145.36	2,334.94
					Per Diem Interest:	14.26	2,349.20
397.	35.	2	10 HILLTOP AVENUE	0.00	12,139.13 0.00	9,715.05 30.96	2,424.08
					Per Diem Interest:	15.11	2,439.19
398.01	6.	2	17 HILLTOP AVENUE	0.00	12,539.80 0.00	10,031.84 0.00	2,507.96
					Per Diem Interest:	15.91	2,523.87
398.01	7.	2	15 HILLTOP AVENUE	0.00	12,138.27 0.00	9,710.61 12.25	2,427.66
					Per Diem Interest:	15.14	2,442.80
402.02	2.	2	19 CAMPBELL STREET	0.00	10,284.13 0.00	8,227.30 0.00	2,056.83
					Per Diem Interest:	11.62	2,068.45
406.	41.	1	UPPER MAIN STREET	0.00	400.68 0.00	320.54 1.04	80.14
					Per Diem Interest:	0.34	80.48
406.	47.	2	7 LEE AVENUE	0.00	10,039.27 0.00	8,031.41 30.81	2,007.86
					Per Diem Interest:	11.15	2,019.01
406.	52.	2	1 LEE AVENUE	0.00	11,478.74 0.00	9,182.99 683.69	2,295.75
					Per Diem Interest:	13.89	2,309.64
407.	83.	2	5 CHARLES STREET	0.00	11,738.44 0.00	9,390.75 0.00	2,347.69
					Per Diem Interest:	14.38	2,362.07
411.	7.	2	1 TERRACE PLACE	0.00	10,833.20 0.00	8,666.56 76.86	2,166.64
					Per Diem Interest:	12.66	2,179.30
411.02	2.	2	750 BORDENTOWN AVENUE	0.00	10,625.44 0.00	8,471.97 106.53	2,153.47
					Per Diem Interest:	21.21	2,174.68
411.03	1.	2	762 BORDENTOWN AVENUE	0.00	8,392.03 0.00	6,713.62 0.00	1,678.41
					Per Diem Interest:	8.02	1,686.43

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411.05	2.	4A	921 ROUTE 9	0.00	22,356.47 0.00 Per Diem Interest:	17,887.69 463.49 34.53	4,468.78 4,503.31
411.05	4.	4A	929 ROUTE 9	0.00	14,543.20 0.00 Per Diem Interest:	11,634.56 863.99 19.71	2,908.64 2,928.35
411.05	5.	4A	931 ROUTE 9	0.00	28,329.57 0.00 Per Diem Interest:	22,689.11 244.55 45.66	5,640.46 5,686.12
412.	5.	1	ROUTE 9	0.00	7,234.50 5,787.60- Per Diem Interest:	0.00 0.00 13.75	1,446.90 1,460.65
412.02	12.	2	21 KENNETH AVENUE	0.00	8,546.98 0.00 Per Diem Interest:	6,837.58 0.00 8.32	1,709.40 1,717.72
413.	3.	4A	947 ROUTE 9	0.00	10,217.34 0.00 Per Diem Interest:	0.00 0.00 829.86	10,217.34 11,047.20
413.02	15.	2	29 EUGENE BOULEVARD	0.00	12,517.54 0.00 Per Diem Interest:	10,014.03 54.90 15.86	2,503.51 2,519.37
413.02	16.	2	31 EUGENE BOULEVARD	0.00	11,590.04 0.00 Per Diem Interest:	11,579.68 18.29 0.03	10.36 10.39
413.03	5.	2	24 EUGENE BOULEVARD	0.00	12,316.34 0.00 Per Diem Interest:	9,853.07 0.00 15.48	2,463.27 2,478.75
413.05	1.01	2	7 STEPHEN AVENUE	0.00	13,526.67 0.00 Per Diem Interest:	7,944.47 319.99 145.09	5,582.20 5,727.29
413.08	8.	2	7 PILLAR DRIVE	0.00	10,180.24 0.00 Per Diem Interest:	8,144.19 0.00 11.42	2,036.05 2,047.47
414.	3.	2	829 BORDENTOWN AVENUE	0.00	17,622.50 0.00 Per Diem Interest:	10,164.41 65.92 202.44	7,458.09 7,660.53
417.02	13.	2	25 GROVER AVENUE	0.00	9,519.87 0.00 Per Diem Interest:	7,615.89 0.00 10.17	1,903.98 1,914.15
417.02	22.		1 MERRITT AVENUE		9,096.93	7,284.87	

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	44.78	1,812.06
					Per Diem Interest:	9.29	1,821.35
417.02	23.	2	3 MERRITT AVENUE	0.00	8,970.78	7,176.62	1,794.16
					0.00	0.00	1,803.28
					Per Diem Interest:	9.12	
417.03	3.	2	2 MERRITT AVENUE	0.00	11,478.74	9,185.04	2,293.70
					0.00	30.06	2,307.57
					Per Diem Interest:	13.87	
418.01	10.	2	402 DIVISION STREET	0.00	12,079.77	12,069.49	10.28
					0.00	25.18	10.31
					Per Diem Interest:	0.03	
421.	1.06	1	ORCHARD PLACE	0.00	3,910.34	3,128.27	782.07
					0.00	32.77	785.37
					Per Diem Interest:	3.30	
421.	1.07	1	2074 HIGHWAY 35	0.00	3,628.38	2,902.70	725.68
					0.00	30.42	728.74
					Per Diem Interest:	3.06	
421.	2.	4A	2070-72 HIGHWAY 35	0.00	23,543.67	18,834.93	4,708.74
					0.00	374.21	4,745.55
					Per Diem Interest:	36.81	
422.	2.	4A	2034 HIGHWAY 35	0.00	12,413.67	9,941.58	2,472.09
					0.00	70.31	2,487.65
					Per Diem Interest:	15.56	
422.	8.01	4A	2060 HIGHWAY 35	0.00	10,247.03	8,197.62	2,049.41
					0.00	18.72	2,060.96
					Per Diem Interest:	11.55	
422.	8.03	4A	OFF HIGHWAY 35	0.00	11,033.54	8,826.83	2,206.71
					0.00	143.11	2,219.75
					Per Diem Interest:	13.04	
422.	8.04	1	OFF HIGHWAY 35	0.00	4,993.67	3,994.93	998.74
					0.00	46.33	1,002.96
					Per Diem Interest:	4.22	
423.	2.	4A	2020 HIGHWAY 35	0.00	89,040.00	89,040.00	806.91
					806.91	0.00	810.32
					Per Diem Interest:	3.41	
423.	2.01	4A	2028 HIGHWAY 35	0.00	48,972.00	39,177.60	9,794.40
					0.00	59.24	9,879.53
					Per Diem Interest:	85.13	
424.	4.	4B	2000 HIGHWAY 35	0.00	19,165.87	11,206.91	8,928.53
					969.57	1,563.42	

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					Per Diem Interest:	123.04	9,051.57
425.	2.02	4A	1970-74-76 HIGHWAY 35	0.00	87,563.43 0.00	70,050.74 539.95	17,512.69
					Per Diem Interest:	158.45	17,671.14
426.	249.	1	1979 HIGHWAY 35	0.00	73,413.48 4,321.95	0.00 0.00	77,735.43
					Per Diem Interest:	7,202.17	84,937.60
427.	3.	4A	2001 HIGHWAY 35	0.00	21,221.20 0.00	16,976.96 245.81	4,244.24
					Per Diem Interest:	32.40	4,276.64
427.	6.	1	HIGHWAY 35	0.00	3,776.78 0.00	3,021.42 24.60	755.36
					Per Diem Interest:	3.19	758.55
429.	2.	1	2 ST. PETER DRIVE	0.00	5,179.17 0.00	4,160.89 154.72	1,018.28
					Per Diem Interest:	4.30	1,022.58
429.	6.	2	1 SLESINSKI COURT	0.00	17,206.98 0.00	13,765.58 11.98	3,441.40
					Per Diem Interest:	24.77	3,466.17
429.	22.	2	6 DOMINIK COURT	0.00	14,476.43 0.00	11,581.14 856.67	2,895.29
					Per Diem Interest:	27.51	2,922.80
432.03	2.	2	17 EVELYN TERRACE	0.00	9,987.33 0.00	7,989.86 0.00	1,997.47
					Per Diem Interest:	11.06	2,008.53
432.05	10.	2	20 EVELYN TERRACE	0.00	8,978.20 0.00	7,182.56 77.37	1,795.64
					Per Diem Interest:	9.14	1,804.78
432.05	14.	2	28 EVELYN TERRACE	0.00	10,899.98 0.00	8,720.15 0.00	2,179.83
					Per Diem Interest:	12.79	2,192.62
433.	2.	2	40 MERRITT AVENUE	0.00	8,562.68 0.00	6,850.14 46.88	1,712.54
					Per Diem Interest:	8.35	1,720.89
435.02	2.	2	57 MERRITT AVENUE	0.00	10,974.18 0.00	8,779.34 0.00	2,194.84
					Per Diem Interest:	12.93	2,207.77
435.03	3.	2	2 LANI STREET	0.00	12,250.43 0.00	9,800.34 0.00	2,450.09
					Per Diem Interest:	15.36	2,465.45

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439.	10.	2	10 BURLEW PLACE	0.00	10,528.98 0.00 Per Diem Interest:	8,423.18 31.62 12.09	2,105.80 2,117.89
439.01	1.	2	1120 BORDENTOWN AVENUE	0.00	11,144.84 0.00 Per Diem Interest:	8,915.87 13.73 13.26	2,228.97 2,242.23
439.01	3.	2	1126 BORDENTOWN AVENUE	0.00	10,247.03 0.00 Per Diem Interest:	3,828.83 143.59 268.32	6,418.20 6,686.52
439.02	20.	4A	11 BURLEW PLACE	0.00	11,130.00 0.00 Per Diem Interest:	8,904.00 0.00 13.23	2,226.00 2,239.23
440.	2.01	4A	985 ROUTE 9	0.00	16,450.14 0.00 Per Diem Interest:	3,251.29 1,135.96 274.03	13,198.85 13,472.88
440.	3.01	B02- 4A	969 ROUTE 9	0.00	890.40 0.00 Per Diem Interest:	167.02 2.29 24.20	723.38 747.58
441.	1.01	4A	986 ROUTE 9	0.00	59,360.00 0.00 Per Diem Interest:	47,488.00 177.46 104.86	11,872.00 11,976.86
442.01	138.	2	19 HAVEN TERRACE	0.00	8,429.13 0.00 Per Diem Interest:	6,743.30 103.02 8.10	1,685.83 1,693.93
442.02	1.	2	2 HAVEN TERRACE	0.00	7,648.30 0.00 Per Diem Interest:	6,118.64 27.38 6.61	1,529.66 1,536.27
442.02	9.	2	1072 BORDENTOWN AVENUE	0.00	11,248.73 0.00 Per Diem Interest:	6,455.86 40.17 114.55	4,792.87 4,907.42
442.03	4.	2	1094 BORDENTOWN AVENUE	0.00	9,890.87 0.00 Per Diem Interest:	5,585.32 128.69 106.06	4,305.55 4,411.61
442.04	161.	2	13 BECKER DRIVE	0.00	11,775.54 0.00 Per Diem Interest:	9,420.43 0.00 14.45	2,355.11 2,369.56
442.04	162.	2	11 BECKER DRIVE	0.00	12,124.28 0.00 Per Diem Interest:	9,699.42 83.94 15.12	2,424.86 2,439.98
442.07	64.		84 ALBERT DRIVE		10,803.53	8,642.82	

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		2		0.00	0.00	0.00	2,160.71
					Per Diem Interest:	12.61	2,173.32
442.07	77.	2	110 ALBERT DRIVE	0.00	10,217.34 0.06-	8,173.81 36.53	2,043.47
					Per Diem Interest:	11.49	2,054.96
442.08	281.	2	24 CAMPBELL DRIVE	0.00	9,994.74 0.00	7,996.42 19.77	1,998.32
					Per Diem Interest:	11.06	2,009.38
442.08	287.	2	36 CAMPBELL DRIVE	0.00	9,526.43 0.00	7,621.14 0.00	1,905.29
					Per Diem Interest:	10.18	1,915.47
442.10	260.03	2	37 FLORENCE DRIVE	0.00	10,017.00 0.00	8,013.60 135.68	2,003.40
					Per Diem Interest:	11.11	2,014.51
442.11	209.	2	76 HAVEN TERRACE	0.00	11,515.84 0.00	9,212.67 13.84	2,303.17
					Per Diem Interest:	13.96	2,317.13
442.11	224.	2	31 FREDERICK PLACE	0.00	10,091.20 0.00	7,789.11 100.38	2,302.09
					Per Diem Interest:	26.69	2,328.78
442.11	234.	2	11 FREDERICK PLACE	0.00	9,675.68 0.00	0.00 245.84	9,675.68
					Per Diem Interest:	689.57	10,365.25
442.11	237.	2	5 FREDERICK PLACE	0.00	9,757.30 0.00	7,805.84 343.56	1,951.46
					Per Diem Interest:	10.62	1,962.08
442.12	108.	2	79 HAVEN TERRACE	0.00	10,046.68 0.00	96.96 43.17	9,949.72
					Per Diem Interest:	911.96	10,861.68
442.14	351.	2	3 OXFORD DRIVE	0.00	13,185.34 0.00	10,548.27 103.52	2,637.07
					Per Diem Interest:	17.13	2,654.20
442.18	334.	2	5 DUNLAP DRIVE	0.00	10,647.70 0.00	8,518.16 35.37	2,129.54
					Per Diem Interest:	12.31	2,141.85
442.20	11.	2	19 MIARA STREET	0.00	12,873.70 0.00	10,298.96 22.78	2,574.74
					Per Diem Interest:	16.54	2,591.28
444.01	2.01	4A	234 ERNSTON ROAD	0.00	9,594.07 0.00	7,675.25 567.75	1,918.82

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	18.23	1,937.05
444.02	1.	2	1 VINCENT STREET	0.00	9,282.43 5,353.97-	0.00 0.00	3,928.46
					Per Diem Interest:	130.56	4,059.02
444.02	2.	2	3 ROSEANN PLACE	0.00	9,683.10 0.00	7,746.48 0.00	1,936.62
					Per Diem Interest:	10.48	1,947.10
444.04	4.	2	8 PARKWAY PLACE	0.00	9,022.73 0.00	7,218.18 27.03	1,804.55
					Per Diem Interest:	9.22	1,813.77
444.04	21.	2	5 CENTER AVENUE	0.00	10,922.24 0.00	6,237.29 16.60	4,684.95
					Per Diem Interest:	111.61	4,796.56
444.04	28.	1	OFF ERNSTON ROAD	0.00	2,307.63 0.00	1,331.01 15.37	976.62
					Per Diem Interest:	14.43	991.05
444.05	8.	2	16 LOUIS STREET	0.00	9,185.97 0.00	7,716.77 63.96	1,469.20
					Per Diem Interest:	6.20	1,475.40
444.05	10.	2	12 LOUIS STREET	0.00	9,334.37 0.00	7,467.49 14.12	1,866.88
					Per Diem Interest:	9.82	1,876.70
444.05	16.	2	3 VINCENT STREET	0.00	11,708.77 0.00	9,367.01 37.92	2,341.76
					Per Diem Interest:	14.33	2,356.09
444.05	21.	2	13 VINCENT STREET	0.00	9,304.68 0.00	7,291.13 102.96	2,013.55
					Per Diem Interest:	5.03	2,018.58
444.05	23.	2	17 VINCENT STREET	0.00	12,238.37 1,028.60	10,613.57 183.00	2,653.40
					Per Diem Interest:	17.29	2,670.69
444.06	4.	2	12 VINCENT STREET	0.00	10,306.38 0.00	8,245.10 0.00	2,061.28
					Per Diem Interest:	11.66	2,072.94
444.06	11.	2	41 JOYCE PLACE	0.00	9,846.34 0.00	7,877.07 10.57	1,969.27
					Per Diem Interest:	10.79	1,980.06
444.06	14.	2	35 JOYCE PLACE	0.00	9,260.17 0.00	7,408.13 0.00	1,852.04
					Per Diem Interest:	9.67	1,861.71

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
444.07	12.	2	24 JOYCE PLACE	0.00	8,561.83 0.00 Per Diem Interest:	4,931.08 37.35 75.40	3,630.75 3,706.15
444.07	24.	2	48 JOYCE PLACE	0.00	8,614.63 0.00 Per Diem Interest:	0.00 0.00 674.92	8,614.63 9,289.55
444.07	25.	2	50 JOYCE PLACE	0.00	9,809.24 0.00 Per Diem Interest:	7,847.39 194.10 10.72	1,961.85 1,972.57
447.	20.	2	33 ADAM BOULEVARD	0.00	14,817.74 0.00 Per Diem Interest:	11,854.19 28.06 20.23	2,963.55 2,983.78
447.03	11.	2	20 DUSKO DRIVE	0.00	16,457.57 0.00 Per Diem Interest:	13,166.05 0.00 23.35	3,291.52 3,314.87
447.03	14.	2	26 DUSKO DRIVE	0.00	14,973.57 0.00 Per Diem Interest:	11,978.85 279.44 20.53	2,994.72 3,015.25
447.03	16.	2	6 DRIFTWOOD DRIVE	0.00	15,708.14 0.00 Per Diem Interest:	12,566.51 24.75 21.93	3,141.63 3,163.56
447.03	23.	2	20 DRIFTWOOD DRIVE	0.00	16,086.57 0.00 Per Diem Interest:	12,869.25 59.49 22.64	3,217.32 3,239.96
447.06	1.	2	1 ELACQUA BOULEVARD	0.00	16,197.87 0.00 Per Diem Interest:	12,958.29 0.00 22.86	3,239.58 3,262.44
447.06	21.03	4A	809 ERNSTON ROAD	0.00	11,078.07 0.00 Per Diem Interest:	8,862.45 25.96 13.13	2,215.62 2,228.75
447.06	26.	2	4 PAPROTA COURT	0.00	13,667.64 0.00 Per Diem Interest:	11,028.64 134.62 17.15	2,639.00 2,656.15
447.06	33.	2	9 PAPROTA COURT	0.00	15,752.67 0.00 Per Diem Interest:	12,602.13 176.80 22.01	3,150.54 3,172.55
447.06	37.	2	19 FIELEK TERRACE	0.00	12,955.33 0.00 Per Diem Interest:	10,364.26 98.67 16.70	2,591.07 2,607.77
447.06	38.		5 PAPROTA COURT		18,334.83	14,667.86	

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,666.97
					Per Diem Interest:	26.92	3,693.89
447.07	12.	2	4 DUSKO DRIVE	0.00	12,903.38	7,442.49	5,460.89
					Per Diem Interest:	136.07	5,596.96
447.12	10.	2	2 ELACQUA BOULEVARD	0.00	15,671.04	14,841.38	829.66
					Per Diem Interest:	3.50	833.16
447.13	4.	2	25 DRIFTWOOD DRIVE	0.00	14,483.84	10,126.38	4,357.46
					Per Diem Interest:	42.86	4,400.32
449.	6.01	-C0302- 2	114 WOODMERE DRIVE	0.00	8,347.50	7,478.00	869.50
					Per Diem Interest:	3.67	873.17
449.	6.01	-C0405- 2	134 WOODMERE DRIVE	0.00	7,397.74	5,918.19	1,479.55
					Per Diem Interest:	6.25	1,485.80
449.	6.02	-C2404- 2	15 SANDPIPER DRIVE	0.00	7,924.57	0.00	7,924.57
					Per Diem Interest:	766.12	8,690.69
449.	6.02	-C2406- 2	1 UPPERBROOK COURT	0.00	8,362.34	6,689.87	1,672.47
					Per Diem Interest:	7.97	1,680.44
449.	6.02	-C2410- 2	11 UPPERBROOK COURT	0.00	7,983.93	6,387.14	1,596.79
					Per Diem Interest:	7.25	1,604.04
449.	6.03	-C0902- 2	67 WOODMERE DRIVE	0.00	8,110.07	6,488.05	1,622.02
					Per Diem Interest:	7.49	1,629.51
449.	6.03	-C1705- 2	46 WOODMERE DRIVE	0.00	8,822.38	7,057.90	1,764.48
					Per Diem Interest:	8.84	1,773.32
449.	6.03	-C1806- 2	70 WOODMERE DRIVE	0.00	8,347.50	1,544.74	6,802.76
					Per Diem Interest:	513.97	7,316.73
449.	6.03	-C1904- 2	25 SANDPIPER DRIVE	0.00	7,924.57	6,339.65	1,584.92
					Per Diem Interest:	7.14	1,592.06
449.	6.03	-C1908- 2	6 UPPERBROOK COURT	0.00	7,865.20	7,768.96	96.24
					Per Diem Interest:	0.08	

BOROUGH OF SAYREVILLE
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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.41	96.65
449.	6.05	-C1204- 2	7 TALL OAKS COURT	0.00	7,397.74 0.00	5,918.19 0.00	1,479.55
					Per Diem Interest:	6.25	1,485.80
449.	6.05	-C2806- 2	27 TALL OAKS COURT	0.00	10,217.34 0.00	8,173.87 60.22	2,043.47
					Per Diem Interest:	11.49	2,054.96
449.	6.06	-C1502- 2	4 WOODMERE DRIVE	0.00	8,139.74 0.00	6,511.79 6.86	1,627.95
					Per Diem Interest:	7.55	1,635.50
449.	6.09	-C0101- 2	1 WOODS EDGE COURT	0.00	12,124.28 0.00	9,699.42 42.95	2,424.86
					Per Diem Interest:	15.12	2,439.98
449.	6.09	-C0505- 2	53 WOODS EDGE COURT	0.00	11,961.04 0.00	9,568.83 41.44	2,392.21
					Per Diem Interest:	14.81	2,407.02
449.	6.09	-C0602- 2	59 WOODS EDGE COURT	0.00	11,894.27 0.00	9,515.41 55.33	2,378.86
					Per Diem Interest:	14.68	2,393.54
449.	6.10	-C1101- 2	30 STRATON COURT	0.00	10,966.77 0.00	10,433.07 3.65	533.70
					Per Diem Interest:	2.25	535.95
449.	6.10	-C1204- 2	24 STRATON COURT	0.00	10,892.57 0.00	8,714.05 180.52	2,178.52
					Per Diem Interest:	12.78	2,191.30
449.	6.10	-C1301- 2	10 STRATON COURT	0.00	12,079.77 0.00	9,663.81 0.00	2,415.96
					Per Diem Interest:	15.03	2,430.99
449.	6.10	-C1504- 2	7 STRATON COURT	0.00	10,892.57 0.00	8,880.76 200.17	2,011.81
					Per Diem Interest:	11.19	2,023.00
449.	6.18	-C0098- 2	28 PUCHALA DRIVE	0.00	8,874.33 0.00	7,099.46 24.10	1,774.87
					Per Diem Interest:	8.94	1,783.81
449.	6.18	-C0099- 2	30 PUCHALA DRIVE	0.00	8,874.33 0.00	3,315.91 0.00	5,558.42
					Per Diem Interest:	221.27	5,779.69
449.	6.19	-C0102- 2	31 GIERA COURT	0.00	8,874.33 0.00	7,099.46 43.38	1,774.87
					Per Diem Interest:	8.94	1,783.81

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
449.	6.19	-C0112- 2	21 PUCHALA DRIVE	0.00	8,948.53 0.00 Per Diem Interest:	7,158.82 55.22 9.08	1,789.71 1,798.79
449.	6.19	-C0115- 2	27 PUCHALA DRIVE	0.00	9,905.70 0.00 Per Diem Interest:	7,924.56 61.17 10.90	1,981.14 1,992.04
449.	6.19	-C0117- 2	123 GIERA COURT	0.00	8,874.33 0.00 Per Diem Interest:	7,099.46 85.71 8.94	1,774.87 1,783.81
449.	6.21	-C0034- 2	81 NATHAN BOULEVARD	0.00	9,082.08 0.00 Per Diem Interest:	5,238.42 92.02 82.32	3,843.66 3,925.98
449.	6.21	-C0045- 2	30 GIERA COURT	0.00	9,022.73 0.00 Per Diem Interest:	7,218.18 140.60 9.22	1,804.55 1,813.77
449.	6.22	-C0222- 2	2 BOEHM DRIVE	0.00	11,671.67 0.00 Per Diem Interest:	9,337.33 0.00 14.26	2,334.34 2,348.60
449.	6.24	-C0154- 2	3 GROSSWEILER LANE	0.00	10,610.60 0.00 Per Diem Interest:	8,488.48 0.00 12.24	2,122.12 2,134.36
449.	6.24	-C0162- 2	19 GROSSWEILER LANE	0.00	11,530.68 0.00 Per Diem Interest:	9,657.26 142.74 3.75	1,873.42 1,877.17
449.	6.51	-C0601- 2	6201 FERNANDEZ COURT	0.00	7,019.33 0.00 Per Diem Interest:	5,615.46 15.69 5.93	1,403.87 1,409.80
449.	6.51	-C0607- 2	6207 FERNANDEZ COURT	0.00	7,019.33 0.00 Per Diem Interest:	5,615.46 0.46 5.93	1,403.87 1,409.80
449.	6.51	-C0617- 2	6403 FERNANDEZ COURT	0.00	8,087.80 0.00 Per Diem Interest:	6,470.24 11.91 7.45	1,617.56 1,625.01
449.	6.51	-C0619- 2	6405 FERNANDEZ COURT	0.00	8,087.80 0.00 Per Diem Interest:	6,470.24 11.91 7.45	1,617.56 1,625.01
449.	10.11	-C1706- 2	1706 RIDGEVIEW COURT	0.00	7,887.47 0.92- Per Diem Interest:	6,309.05 11.75 14.99	1,577.50 1,592.49
449.	10.11	-C1708- 2	1708 RIDGEVIEW COURT		8,139.74	6,511.79	

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	16.23	1,627.95
					Per Diem Interest:	7.55	1,635.50
449.	10.11	-C1811- 2	1811 RIDGEVIEW COURT	0.00	7,887.47 0.00	2,776.51 471.47	5,110.96
					Per Diem Interest:	96.26	5,207.22
449.	10.11	-C2405- 2	2405 TIMBER RIDGE COURT	0.00	9,749.88 0.00	5,623.60 0.00	4,126.28
					Per Diem Interest:	91.71	4,217.99
449.	10.11	-C2602- 2	2602 RIDGEVIEW COURT	0.00	7,983.93 0.00	6,387.14 435.15	1,596.79
					Per Diem Interest:	7.25	1,604.04
449.	10.13	-C0630- 2	14 KRAINSKI ROAD	0.00	10,239.60 0.00	8,191.68 4.08	2,047.92
					Per Diem Interest:	11.54	2,059.46
449.	10.13	-C0733- 2	12 MARCINCZYK AVENUE	0.00	10,536.40 0.00	6,077.25 96.49	4,459.15
					Per Diem Interest:	102.78	4,561.93
449.	10.61		ENGLISH LANE	0.00	21,035.70 0.00	16,836.34 378.65	4,199.36
					Per Diem Interest:	31.97	4,231.33
449.	10.61	-C1219- 2	1219 ENGLISH LANE	0.00	8,002.45 3,335.32	9,070.21 13.20	2,267.56
					Per Diem Interest:	13.62	2,281.18
449.	10.61	-C1402- 2	1402 ENGLISH LANE	0.00	6,307.00 6,797.88	10,728.99 0.00	2,375.89
					Per Diem Interest:	14.65	2,390.54
449.	10.61	-C1512- 2	1512 ENGLISH LANE	0.00	2,597.00 8,538.94	0.00 0.00	11,135.94
					Per Diem Interest:	476.04	11,611.98
449.	10.62		FERNANDEZ / SWITZER	0.00	42,071.40 1,064.12	34,740.04 818.92	8,395.48
					Per Diem Interest:	71.84	8,467.32
449.	10.62	-C1702- 2	1702 FERNANDEZ COURT	0.00	0.00 5,077.25	5,000.00 0.00	77.25
					Per Diem Interest:	0.33	77.58
449.	10.62	-C1915- 2	1915 SWITZER AVENUE	0.00	0.00 3,799.04	3,064.82 7.18	734.22
					Per Diem Interest:	3.10	737.32
449.	10.62	-C2008- 2	2008 SWITZER AVENUE	0.00	11,300.67 0.00	9,194.44 37.82	2,106.23

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449.08	103.	-C0065- 2	3 BIESIADA COURT	0.00	14,936.47 0.00 Per Diem Interest:	11,949.17 0.00 20.46	2,987.30 3,007.76
451.	1.08	-C0114- 2	114 SUNSHINE COURT	0.00	6,166.03 0.00 Per Diem Interest:	4,932.82 314.25 5.21	1,233.21 1,238.42
451.	1.08	-C0401- 2	401 SUNSHINE COURT	0.00	4,711.70 0.00 Per Diem Interest:	3,769.36 2.93 3.98	942.34 946.32
451.	1.08	-C0405- 2	405 SUNSHINE COURT	0.00	4,711.70 0.00 Per Diem Interest:	3,769.36 28.56 3.98	942.34 946.32
451.	1.08	-C0510- 2	510 SUNSHINE COURT	0.00	6,403.47 0.00 Per Diem Interest:	5,122.77 330.03 5.41	1,280.70 1,286.11
451.	1.08	-C0511- 2	511 SUNSHINE COURT	0.00	6,203.13 0.00 Per Diem Interest:	4,962.50 316.71 5.24	1,240.63 1,245.87
451.	1.08	-C0703- 2	703 SUNSHINE COURT	0.00	6,203.13 0.00 Per Diem Interest:	4,965.27 26.31 5.23	1,237.86 1,243.09
451.	1.08	-C0705- 2	705 SUNSHINE COURT	0.00	5,720.83 0.00 Per Diem Interest:	4,576.66 13.77 4.83	1,144.17 1,149.00
451.	1.08	-C0804- 2	804 SUNSHINE COURT	0.00	6,789.30 0.00 Per Diem Interest:	5,431.44 74.35 5.73	1,357.86 1,363.59
451.	1.08	-C0807- 2	807 SUNSHINE COURT	0.00	6,203.13 0.00 Per Diem Interest:	4,962.50 11.20 5.24	1,240.63 1,245.87
451.	1.08	-C0808- 2	808 SUNSHINE COURT	0.00	7,056.43 0.00 Per Diem Interest:	6,806.43 0.00 1.06	250.00 251.06
451.	1.08	-C0901- 2	901 HARBOUR CLUB DRIVE	0.00	6,403.47 0.00 Per Diem Interest:	5,122.77 0.00 5.41	1,280.70 1,286.11
451.	1.08	-C0905- 2	905 HARBOUR CLUB DRIVE	0.00	6,403.47 1.37- Per Diem Interest:	5,121.40 13.05 5.41	1,280.70 1,286.11
451.	1.08	-C1006- 2	1006 HARBOUR CLUB DRIVE		5,735.67	4,588.53	

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	33.51	1,147.14
					Per Diem Interest:	4.84	1,151.98
451.	1.08	-C1012- 2	1012 HARBOUR CLUB DRIVE	0.00	6,514.77 4.40-	5,207.41 53.50	1,302.96
					Per Diem Interest:	5.50	1,308.46
451.	1.08	-C1014- 2	1014 HARBOUR CLUB DRIVE	0.00	5,498.23 0.00	3,612.72 287.15	1,885.51
					Per Diem Interest:	21.45	1,906.96
451.	1.08	-C1112- 2	1112 HARBOUR CLUB DRIVE	0.00	7,286.44 0.00	5,829.15 0.00	1,457.29
					Per Diem Interest:	6.15	1,463.44
451.	1.08	-C1207- 2	1207 HARBOUR CLUB DRIVE	0.00	6,203.13 0.00	0.00 0.00	6,203.13
					Per Diem Interest:	450.32	6,653.45
451.	1.08	-C1209- 2	1209 HARBOUR CLUB DRIVE	0.00	5,928.58 0.00	4,742.86 298.44	1,185.72
					Per Diem Interest:	5.01	1,190.73
451.	1.08	-C1211- 2	1211 HARBOUR CLUB DRIVE	0.00	6,203.13 0.00	4,962.50 316.71	1,240.63
					Per Diem Interest:	5.24	1,245.87
451.	1.08	-C1510- 2	1510 PEBBLE PLACE	0.00	6,166.03 0.00	4,932.82 29.11	1,233.21
					Per Diem Interest:	5.21	1,238.42
451.	1.08	-C1602- 2	1602 PEBBLE PLACE	0.00	6,403.47 0.00	5,226.66 69.68	1,176.81
					Per Diem Interest:	4.97	1,181.78
451.	1.08	-C1608- 2	1608 PEBBLE PLACE	0.00	7,286.44 0.00	5,829.15 27.13	1,457.29
					Per Diem Interest:	6.15	1,463.44
451.	1.08	-C1609- 2	1609 PEBBLE PLACE	0.00	5,720.83 0.00	4,576.66 0.00	1,144.17
					Per Diem Interest:	4.83	1,149.00
451.	1.08	-C1701- 2	1701 PEBBLE PLACE	0.00	5,720.83 0.00	4,576.66 13.54	1,144.17
					Per Diem Interest:	4.83	1,149.00
451.	1.08	-C1705- 2	1705 PEBBLE PLACE	0.00	5,720.83 0.50-	4,576.16 7.63	1,144.17
					Per Diem Interest:	4.83	1,149.00
451.	1.08	-C2006- 2	2006 BAYHEAD DRIVE	0.00	6,403.47 0.29-	5,122.48 12.43	1,280.70

BOROUGH OF SAYREVILLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.41	1,286.11
451.	1.08	-C2108- 2	2108 BAYHEAD DRIVE	0.00	6,700.27 0.00	5,360.21 0.00	1,340.06
					Per Diem Interest:	5.66	1,345.72
451.	1.08	-C2112- 2	2112 BAYHEAD DRIVE	0.00	7,286.44 0.00	6,650.45 4.16	635.99
					Per Diem Interest:	2.69	638.68
451.	1.08	-C2115- 2	2115 BAYHEAD DRIVE	0.00	5,965.68 0.00	4,772.74 164.51	1,192.94
					Per Diem Interest:	5.04	1,197.98
451.	1.08	-C2303- 2	2303 BAYHEAD DRIVE	0.00	5,965.68 0.00	3,440.92 102.05	2,524.76
					Per Diem Interest:	42.70	2,567.46
451.	1.08	-C2311- 2	2311 BAYHEAD DRIVE	0.00	5,965.68 0.00	4,772.54 40.15	1,193.14
					Per Diem Interest:	5.04	1,198.18
451.	1.08	-C2402- 2	2402 BAYHEAD DRIVE	0.00	5,498.23 0.00	4,398.58 269.83	1,099.65
					Per Diem Interest:	4.64	1,104.29
451.	1.08	-C2406- 2	2406 BAYHEAD DRIVE	0.00	5,676.30 0.00	4,541.04 0.00	1,135.26
					Per Diem Interest:	4.79	1,140.05
451.	1.08	-C2506- 2	2506 LIGHTHOUSE LANE	0.00	6,166.03 0.00	4,932.82 29.07	1,233.21
					Per Diem Interest:	5.21	1,238.42
451.	1.08	-C2616- 2	2616 LIGHTHOUSE LANE	0.00	7,286.44 0.00	4,202.72 139.71	3,083.72
					Per Diem Interest:	57.06	3,140.78
451.	1.08	-C2704- 2	2704 LIGHTHOUSE LANE	0.00	7,286.44 0.00	5,829.15 99.96	1,457.29
					Per Diem Interest:	6.15	1,463.44
451.	1.08	-C2901- 2	2901 LIGHTHOUSE LANE	0.00	4,474.27 0.00	3,579.41 3.90	894.86
					Per Diem Interest:	3.78	898.64
451.	1.08	-C3011- 2	3011 LIGHTHOUSE LANE	0.00	6,203.13 0.02-	4,962.48 0.06	1,240.63
					Per Diem Interest:	5.24	1,245.87
451.	1.10	-C0105- 2	17 GRABOWSKI DRIVE	0.00	12,725.30 0.00	12,714.26 794.83	11.04
					Per Diem Interest:	0.05	11.09

BOROUGH OF SAYREVILLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
451.	1.10	-C0216- 2	53 GRABOWSKI DRIVE	0.00	12,235.58 0.00 Per Diem Interest:	3,231.01 897.74 197.02	9,004.57 9,201.59
451.	1.10	-C0530- 2	97 GRABOWSKI DRIVE	0.00	9,378.88 0.00 Per Diem Interest:	7,508.13 18.28 9.85	1,870.75 1,880.60
451.	1.10	-C0532- 2	101 GRABOWSKI DRIVE	0.00	9,378.88 0.00 Per Diem Interest:	7,503.10 44.11 9.90	1,875.78 1,885.68
451.	1.10	-C0534- 2	105 GRABOWSKI DRIVE	0.00	12,725.30 0.00 Per Diem Interest:	10,180.24 34.12 16.26	2,545.06 2,561.32
451.	1.10	-C0960- 2	30 GRABOWSKI DRIVE	0.00	9,378.88 0.00 Per Diem Interest:	7,503.10 0.00 9.90	1,875.78 1,885.68
451.	1.10	-C0961- 2	32 GRABOWSKI DRIVE	0.00	11,345.18 0.00 Per Diem Interest:	9,076.14 0.00 13.64	2,269.04 2,282.68
451.	1.10	-C1171- 2	66 GRABOWSKI DRIVE	0.00	12,725.30 0.00 Per Diem Interest:	10,147.90 41.47 25.68	2,577.40 2,603.08
451.	1.10	-C1173- 2	74 GRABOWSKI DRIVE	0.00	12,094.60 0.00 Per Diem Interest:	5,494.83 819.80 45.98	6,599.77 6,645.75
451.	2.	4A	8000 GONDEK DRIVE	0.00	101,312.68 0.00 Per Diem Interest:	81,050.14 325.70 184.57	20,262.54 20,447.11
451.	5.	4A	MORGAN PLANT	0.00	13,415.37 0.00 Per Diem Interest:	10,732.29 30.11 17.57	2,683.08 2,700.65
451.	6.	4A	ZAUNEROWICZ ROAD	0.00	12,962.74 0.00 Per Diem Interest:	2,392.96 0.00 678.59	10,569.78 11,248.37
451.	11.03	2	18 WLODARCZYK PLACE	0.00	12,109.44 0.00 Per Diem Interest:	9,687.55 0.00 15.09	2,421.89 2,436.98
451.02	3.	2	5 PRUSAKOWSKI BOULEVARD	0.00	10,388.00 0.00 Per Diem Interest:	8,310.40 35.68 11.82	2,077.60 2,089.42
451.02	11.		5 WIECZORKOWSKI AVENUE		10,120.88	9,966.75	

BOROUGH OF SAYREVILLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.20	154.13
					Per Diem Interest:	0.65	154.78
451.02	12.	2	7 WIECZORKOWSKI AVENUE	0.00	9,704.50 0.00	7,763.60 0.00	1,940.90
					Per Diem Interest:	10.52	1,951.42
451.02	15.	2	21 WIECZORKOWSKI AVENUE	0.00	14,290.93 0.00	11,432.74 441.93	2,858.19
					Per Diem Interest:	19.23	2,877.42
451.03	9.	2	16 PRUSAKOWSKI BOULEVARD	0.00	14,372.54 0.00	11,498.03 0.00	2,874.51
					Per Diem Interest:	19.39	2,893.90
453.	6.07	4A	1965 HIGHWAY 35	0.00	24,946.04 0.00	19,956.83 207.90	4,989.21
					Per Diem Interest:	39.48	5,028.69
455.	3.	2	400 LORRAINE AVENUE	0.00	11,241.30 0.00	8,993.04 135.18	2,248.26
					Per Diem Interest:	21.36	2,269.62
456.	30.	2	356 LORRAINE AVENUE	0.00	8,265.88 0.00	6,612.70 0.00	1,653.18
					Per Diem Interest:	7.79	1,660.97
457.	14.	2	20 HOFFMAN AVENUE	0.00	14,469.00 0.00	10,249.19 463.88	4,219.81
					Per Diem Interest:	45.39	4,265.20
460.	114.	4A	1890 HIGHWAY 35	0.00	11,990.73 0.00	9,592.58 0.00	2,398.15
					Per Diem Interest:	14.86	2,413.01
461.	9.	2	191 NORTON STREET	0.00	9,356.63 0.00	7,485.30 0.00	1,871.33
					Per Diem Interest:	9.86	1,881.19
461.	14.	2	92 WOODLAND AVENUE	0.00	9,415.98 0.00	7,532.78 9.75	1,883.20
					Per Diem Interest:	9.97	1,893.17
462.	70.	2	195 GABRIEL TERRACE	0.00	9,904.84 0.00	7,925.24 88.51	1,979.60
					Per Diem Interest:	10.89	1,990.49
462.	76.	4A	207 GABRIEL TERRACE	0.00	11,627.14 0.00	9,301.71 14.10	2,325.43
					Per Diem Interest:	14.17	2,339.60
462.	94.	2	184 NORTON STREET	0.00	9,013.58 0.00	7,210.86 0.00	1,802.72

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	9.21	1,811.93
464.01	1.	4A	1938 HIGHWAY 35	0.00	17,340.54 0.00	11,161.57 663.95	6,178.97
					Per Diem Interest:	77.68	6,256.65
468.	3.	2	390 SOUTH PINE AVENUE	0.00	7,797.57 0.00	6,238.15 44.43	1,559.42
					Per Diem Interest:	6.89	1,566.31
468.	15.	2	244 GROSS STREET	0.00	9,735.04 0.00	7,788.03 118.52	1,947.01
					Per Diem Interest:	10.58	1,957.59
468.	25.	2	245 OLSEN STREET	0.00	7,724.23 0.00	6,179.38 6.73	1,544.85
					Per Diem Interest:	6.76	1,551.61
469.	1.	2	414 SOUTH PINE AVENUE	0.00	7,560.13 0.00	7,048.10 4.48	512.03
					Per Diem Interest:	2.16	514.19
470.	2.01	2	430 SOUTH PINE AVENUE	0.00	10,551.24 2.28-	8,438.71 53.47	2,110.25
					Per Diem Interest:	20.05	2,130.30
472.	23.	1	BROOK AVE & SCHUSSLER ST	0.00	3,524.50 0.00	2,820.30 38.86	704.20
					Per Diem Interest:	2.97	707.17
473.	5.	2	512 SOUTH PINE AVENUE	0.00	8,503.33 0.00	7,802.66 12.84	700.67
					Per Diem Interest:	2.96	703.63
488.	58.	2	58 MANOR STREET	0.00	9,156.28 0.00	7,325.02 131.92	1,831.26
					Per Diem Interest:	9.48	1,840.74
488.	106.	2	18 GRAND STREET	0.00	12,940.48 0.00	10,352.38 589.53	2,588.10
					Per Diem Interest:	16.67	2,604.77
492.	148.	2	155 GRAND STREET	0.00	8,607.20 0.00	6,885.82 260.53	1,721.38
					Per Diem Interest:	8.43	1,729.81
492.	175.	2	515 WOODLAND AVENUE	0.00	13,704.74 0.00	10,963.79 0.00	2,740.95
					Per Diem Interest:	18.12	2,759.07
493.	130.	2	7 GRAND STREET	0.00	8,243.63 0.00	3,080.25 72.39	5,163.38
					Per Diem Interest:	199.64	5,363.02

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
494.	202.	2	14 WESSCO STREET	0.00	8,866.90 0.00 Per Diem Interest:	7,093.52 11.93 8.93	1,773.38 1,782.31
494.	254.	2	182 BAYVIEW AVENUE	0.00	10,580.07 0.00 Per Diem Interest:	8,464.05 17.09 12.18	2,116.02 2,128.20
497.	279.	2	473 SOUTH PINE AVENUE	0.00	8,852.07 0.00 Per Diem Interest:	7,081.65 124.76 8.90	1,770.42 1,779.32
501.	432.	2	441 SOUTH PINE AVENUE	0.00	10,566.08 0.00 Per Diem Interest:	8,452.86 30.86 12.16	2,113.22 2,125.38
501.	437.	2	427 SOUTH PINE AVENUE	0.00	10,083.78 0.00 Per Diem Interest:	7,359.36 87.02 26.24	2,724.42 2,750.66
503.	867.	2	158 MADISON STREET	0.00	9,141.44 0.00 Per Diem Interest:	7,805.69 28.93 2.67	1,335.75 1,338.42
504.	576.	2	184 MADISON STREET	0.00	13,786.37 0.00 Per Diem Interest:	7,918.35 207.92 196.17	5,868.02 6,064.19
505.	4.	1	SWAN HILL	0.00	3,442.88 0.00 Per Diem Interest:	2,881.94 68.06 1.40	560.94 562.34
505.01	4.	B01- 4A	- - HIGHWAY 35	0.00	563.93 0.00 Per Diem Interest:	0.00 0.00 24.24	563.93 588.17
507.	598.	2	199 MADISON STREET	0.00	10,425.10 0.00 Per Diem Interest:	5,950.56 299.13 104.62	4,474.54 4,579.16
508.	847.	2	149 MADISON STREET	0.00	8,517.30 0.00 Per Diem Interest:	6,813.84 18.82 8.26	1,703.46 1,711.72
509.	791.	2	152 LUKE STREET	0.00	8,154.58 0.00 Per Diem Interest:	6,523.66 14.46 7.57	1,630.92 1,638.49
509.	797.	2	164 LUKE STREET	0.00	8,591.50 0.00 Per Diem Interest:	8,573.20 0.00 0.08	18.30 18.38
510.	678.		24 LIBERTY STREET		9,392.87	7,514.29	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	6.42	1,878.58
					Per Diem Interest:	9.93	1,888.51
510.	682.	2	30 LIBERTY STREET	0.00	7,279.03 0.00	6,900.77 5.70	378.26
					Per Diem Interest:	1.60	379.86
511.	7.	2	196 PARKER STREET	0.00	10,550.38 0.00	8,440.30 24.37	2,110.08
					Per Diem Interest:	12.13	2,122.21
512.	1.	2	164 PARKER STREET	0.00	10,046.68 0.00	8,037.34 0.00	2,009.34
					Per Diem Interest:	11.17	2,020.51
513.	50.	2	192 GABRIEL TERRACE	0.00	8,421.70 0.00	6,737.36 142.84	1,684.34
					Per Diem Interest:	8.08	1,692.42
520.	1125.	2	75 LIBERTY STREET	0.00	9,801.83 0.00	7,841.46 17.47	1,960.37
					Per Diem Interest:	10.70	1,971.07
523.	1004.	2	121 LUKE STREET	0.00	8,748.18 0.00	6,998.54 55.49	1,749.64
					Per Diem Interest:	8.70	1,758.34
524.	21.	2	77 MORRIS COURT	0.00	18,475.80 0.00	14,780.64 0.00	3,695.16
					Per Diem Interest:	27.18	3,722.34
524.	30.	2	62 MORRIS COURT	0.00	17,459.27 0.00	13,967.41 21.86	3,491.86
					Per Diem Interest:	25.25	3,517.11
525.	26.	2	285 STEVENS AVENUE	0.00	8,814.10 0.00	7,051.28 0.00	1,762.82
					Per Diem Interest:	8.83	1,771.65
525.01	38.	2	280 STEVENS AVENUE	0.00	10,321.23 20.00	8,256.98 141.35	2,084.25
					Per Diem Interest:	11.69	2,095.94
525.02	22.	2	312 STEVENS AVENUE	0.00	8,725.93 0.00	6,980.74 14.49	1,745.19
					Per Diem Interest:	8.66	1,753.85
525.03	30.	2	152 MORRIS STREET	0.00	9,422.54 0.00	7,538.46 37.58	1,884.08
					Per Diem Interest:	9.98	1,894.06
525.04	21.	2	21 MORRIS STREET	0.00	8,339.23 0.00	6,671.38 5.76	1,667.85

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	7.92	1,675.77
527.	53.	2	339 MIDLAND AVENUE	0.00	10,165.40 0.00	8,132.32 164.52	2,033.08
					Per Diem Interest:	11.39	2,044.47
529.	81.	2	92 NORTON STREET	0.00	8,191.68 0.00	3,006.71 524.15	5,184.97
					Per Diem Interest:	70.53	5,255.50
531.	5.	2	6 MIDLAND AVENUE	0.00	10,572.64 0.00	2,804.91 166.22	7,767.73
					Per Diem Interest:	361.05	8,128.78
531.	111.	4A	1800 HIGHWAY 35	0.00	11,063.23 0.00	8,850.58 12.02	2,212.65
					Per Diem Interest:	13.10	2,225.75
534.	18.	2	234 MORGAN AVENUE	0.00	10,989.03 0.00	8,791.22 99.93	2,197.81
					Per Diem Interest:	12.96	2,210.77
536.	88.01	4A	1792 HIGHWAY 35	0.00	29,783.88 0.00	23,827.10 0.00	5,956.78
					Per Diem Interest:	48.67	6,005.45
538.	9.02	1	KLIMEK PLACE	0.00	101,654.00 788.20	101,639.02 14.98	803.18
					Per Diem Interest:	3.39	806.57
538.	22.	4A	1809 HIGHWAY 35	0.00	17,414.74 0.00	13,931.79 496.74	3,482.95
					Per Diem Interest:	25.17	3,508.12
540.	90.	4A	1776 HIGHWAY 35	0.00	32,277.00 0.00	25,821.60 911.54	6,455.40
					Per Diem Interest:	53.41	6,508.81
540.	95.01	1	HIGHWAY 35	0.00	371.00 0.00	296.80 7.01	74.20
					Per Diem Interest:	0.31	74.51
542.	231.	2	125 MORGAN AVENUE	0.00	6,388.63 0.00	5,110.90 70.95	1,277.73
					Per Diem Interest:	5.39	1,283.12
545.	168.	2	25-29 SECOND STREET	0.00	10,855.47 0.00	8,684.37 0.00	2,171.10
					Per Diem Interest:	12.71	2,183.81
545.	174.	2	116 MORGAN AVENUE	0.00	8,154.58 0.00	6,523.66 0.00	1,630.92
					Per Diem Interest:	7.57	1,638.49

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
549.	1.	4A	1729 HIGHWAY 35	0.00	24,686.34 1,308.47 Per Diem Interest:	0.00 0.00 2,324.95	25,994.81 28,319.76
551.	1.	4A	1720-22-24 HIGHWAY 35	0.00	17,808.00 14,246.40- Per Diem Interest:	0.00 0.00 33.84	3,561.60 3,595.44

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	4,563,598.87	2,201,359.01	2,401,406.39	2,638,963.04	11,805,327.31
Added/Omitted	65,912.35	2,919.44	0.00	107,151.36	175,983.15
Other Billing	1,291.08-	250.00	0.00	35,333.47	34,292.39
Balance Adjustments (Prin)	21,839.16-	25,872.16-	26,282.38-	25,064.95-	99,058.65-
Payments (Prin)	2,395,194.33	1,991,219.71	2,109,972.61	2,242,122.41	8,738,509.06
Payments (Pnlt)	0.00	0.00	0.00	8,001.73	8,001.73
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	2,211,186.65	187,436.58	265,151.40	506,258.78	3,170,033.41
Misc.Charge Adjustments (Prin)	40.00	0.00	20.00	80.00	140.00
Misc.Charge Payments (Prin)	20.00	0.00	20.00	80.00	120.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	2,211,206.65	187,436.58	265,151.40	506,258.78	3,170,053.41
Payments (Intr)	38,860.16	31,296.60	26,718.42	19,367.84	116,243.02
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 3,170,053.41
Total Per Diem Interest: 86,533.44
Total Balance: 3,256,586.85

2023 DEDUCTIONS

Number of Accts:	814	Senior Citizen	15
Land Value:	76,775,400	Disabled Person	0
Improvement Value:	82,853,600	Surviving Spouse	0
Limited Exemptions:	51,900	Veteran	25
Net Taxable Value:	159,577,100	Widow of Veteran	21

NOTE: Balance includes Bill Year/Period Range Only.

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

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/23 to 02/20/24 Include Fees: N
Transaction Dates: 01/01/24 to 02/20/24 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Payment Plan: Y Other: Y
Sp. Assmnt: Y Misc: Y Prop Maint: Y Grass Cut: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
- Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Prev Bal	Assn/OB Pay Prn	Rdmn Pay Prn		
Cert Num Type	Certificate	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Check Cleared Date				
Premium/Percent					
32.04 1.	15,372.55	0.00		0.00	
23-00003 Outside	0.00	0.00	1,746.32	0.00	17,118.87
2 KENDALL DRIVE	24,900.00				
32.07 16.	877.31	0.00		0.00	
23-00006 Outside	0.00	0.00	0.00	0.00	877.31
22 CEDAR TERRACE	4.00 %				
32.07 29.	329.92	0.00		0.00	
23-00007 Outside	0.00	0.00	0.00	0.00	329.92
33 ELM TERRACE	100.00				
32.08 28.	451.85	0.00		0.00	
23-00008 Outside	0.00	0.00	0.00	0.00	451.85
51 PINETREE DRIVE	4.00 %				
32.18 12.	221.91	0.00		0.00	
23-00010 Outside	0.00	0.00	0.00	0.00	221.91
5 JEFFREY COURT	4.00 %				
73.02 7.	16,551.31	0.00		0.00	
23-00013 Outside	0.00	0.00	0.00	0.00	16,551.31
2 BAUMER ROAD	25,700.00				
81. 90.01	6,741.52	0.00		0.00	
23-00014 Outside	0.00	0.00	0.00	0.00	6,741.52
216 WASHINGTON ROAD	1,300.00				
83.20 7.	7,554.64	0.00		0.00	
23-00015 Outside	0.00	0.00	3,363.52	0.00	10,918.16
27 JENSEN ROAD	4,400.00				
84. 458.	347.74	0.00		0.00	
23-00016 Outside	0.00	0.00	0.00	0.00	347.74
330 WASHINGTON ROAD	4.00 %				

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
107. 5. 23-00017 Outside 10 HENRY STREET	4.00 %	438.23 0.00	0.00 0.00	0.00	0.00 0.00	438.23
116. 23. 23-00018 Outside 105 DEERFIELD ROAD	4.00 %	1,064.22 0.00	0.00 0.00	0.00	0.00 0.00	1,064.22
136. 128. 23-00020 Outside 66 SAYREVILLE BLVD SOUTH	4.00 %	1,417.48 0.00	0.00 0.00	0.00	0.00 0.00	1,417.48
136. 130. 23-00021 Outside 62 SAYREVILLE BLVD SOUTH	4.00 %	3,509.58 0.00	0.00 0.00	0.00	0.00 0.00	3,509.58
136. 173. 23-00022 Outside 37 FRITZ DRIVE	18.00 %	1,136.58 0.00	0.00 0.00	0.00	0.00 0.00	1,136.58
145. 13. 23-00024 Outside 10 KUPSCH STREET	4.00 %	700.31 0.00	0.00 0.00	0.00	0.00 0.00	700.31
146. 3. 23-00025 Outside 118 MAIN STREET	18.00 %	939.82 0.00	0.00 0.00	0.00	0.00 0.00	939.82
152. 55. 23-00027 Outside 15 MARTIN STREET	4.00 %	940.19 0.00	0.00 0.00	0.00	0.00 0.00	940.19
155. 11. 23-00029 Outside 15 JAMES STREET	10,200.00	8,125.29 0.00	0.00 0.00	1,450.49	0.00 0.00	9,575.78
164. 6.02 23-00030 Outside 173 WASHINGTON ROAD	4.00 %	932.49 0.00	0.00 0.00	0.00	0.00 0.00	932.49
168.01 99. 23-00031 Outside 189 MAIN STREET	9,500.00	14,466.10 0.00	0.00 0.00	0.00	0.00 0.00	14,466.10
168.07 6. 23-00032 Outside 37 KARCHER STREET	1,300.00	8,358.97 0.00	0.00 0.00	0.00	0.00 0.00	8,358.97
168.10 18.01 23-00033 Outside 122 MCCUTCHEON AVENUE	4.00 %	677.56 0.00	0.00 0.00	0.00	0.00 0.00	677.56

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
168.14 28. 23-00034 Outside 147 WASHINGTON ROAD	9,000.00	8,633.97 0.00	0.00 0.00	0.00	0.00 0.00	8,633.97
169.10 58. 23-00035 Outside 112 WEBER AVENUE	18.00 %	4,915.64 0.00	0.00 0.00	0.00	0.00 0.00	4,915.64
202.01 17. 23-00038 Outside 152 MILLER AVENUE	10,100.00	7,703.41 0.00	0.00 0.00	1,438.19	0.00 0.00	9,141.60
210.10 9.01 23-00040 Outside 11 LOCKLIN COURT	4.00 %	2,151.19 0.00	0.00 0.00	0.00	0.00 0.00	2,151.19
211.02 28.02 23-00041 Outside 2 TIGER LILY COURT	18.00 %	2,428.68 0.00	0.00 0.00	0.00	0.00 0.00	2,428.68
216.01 6. 23-00043 Outside 81 MARSH AVENUE	4.00 %	599.40 0.00	0.00 0.00	0.00	0.00 0.00	599.40
218. 187. 23-00044 Outside 569 MAIN STREET	4.00 %	765.07 0.00	0.00 0.00	0.00	0.00 0.00	765.07
229. 1.07 23-00046 Outside 3 MYSTIC COURT	-C0503- - 1,200.00	1,118.98 0.00	0.00 0.00	0.00	0.00 0.00	1,118.98
229. 1.07 23-00047 Outside 13 CONCORD SQUARE	-C1504- - 1,200.00	933.42 0.00	0.00 0.00	0.00	0.00 0.00	933.42
229.01 1. 23-00048 Outside 5 CHELTENHAM PLACE	-C0605- - 4.00 %	1,251.94 0.00	0.00 0.00	0.00	0.00 0.00	1,251.94
229.03 1. 23-00049 Outside 13 WELLINGTON COURT	-C2413- - 900.00	397.36 0.00	0.00 0.00	0.00	0.00 0.00	397.36
248.02 5.07 23-00050 Outside 7 DELIKAT LANE	18.00 %	823.60 0.00	0.00 0.00	0.00	0.00 0.00	823.60
248.03 15.26 23-00052 Outside 26 MOCHEN COURT	4.00 %	219.30 0.00	0.00 0.00	0.00	0.00 0.00	219.30

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
248.03 15.30 23-00054 Outside 30 MOCHEN COURT	4.00 %	598.38 0.00	0.00 0.00	0.00	0.00 0.00	598.38
288.02 33. 23-00055 Outside 336 OAK STREET	2,200.00	610.13 0.00	0.00 0.00	3,556.97	0.00 0.00	4,167.10
290. 367. 23-00056 Outside 34 SCOTT AVENUE	8,300.00	11,983.16 0.00	0.00 0.00	0.00	0.00 0.00	11,983.16
306. 29.02 23-00058 Outside 32 HESTON AVENUE	4.00 %	1,814.66 0.00	0.00 0.00	0.00	0.00 0.00	1,814.66
309. 10. 23-00059 Outside 9 GORCZYCA PLACE	4.00 %	1,234.10 0.00	0.00 0.00	0.00	0.00 0.00	1,234.10
336. 33. 23-00061 Outside 3407 WASHINGTON ROAD	18.00 %	383.87 0.00	0.00 0.00	0.00	0.00 0.00	383.87
336.04 10. 23-00062 Outside 7 SURREY LANE	18.00 %	613.16 0.00	0.00 0.00	0.00	0.00 0.00	613.16
339.04 28. 23-00063 Outside 36 ROBIN PLACE	4.00 %	1,269.84 0.00	0.00 0.00	0.00	0.00 0.00	1,269.84
339.06 24. 23-00064 Outside 5 ROBINHOOD DRIVE	4.00 %	995.01 0.00	0.00 0.00	0.00	0.00 0.00	995.01
340.04 549. 23-00067 Outside 88 WILSON AVENUE	1,300.00	832.86 0.00	0.00 0.00	0.00	0.00 0.00	832.86
353. 279. 23-00069 Outside 120 COOLIDGE AVENUE	4.00 %	762.38 0.00	0.00 0.00	0.00	0.00 0.00	762.38
368.02 26. 23-00070 Outside 26 ARDSLEY SQUARE	4.00 %	523.49 0.00	0.00 0.00	0.00	0.00 0.00	523.49
368.06 2. 23-00073 Outside 17 FARNHAM SQUARE	-C0217- - 18.00 %	452.71 0.00	0.00 0.00	0.00	0.00 0.00	452.71

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
413. 4. 23-00074 Outside 949 ROUTE 9	4.00 %	1,564.16 0.00	0.00 0.00	0.00	0.00 0.00	1,564.16
429. 22. 23-00075 Outside 6 DOMINIK COURT	25,800.00	21,423.29 0.00	0.00 0.00	0.00	0.00 0.00	21,423.29
442.14 352. 23-00076 Outside 5 OXFORD DRIVE	4.00 %	1,515.23 0.00	0.00 0.00	0.00	0.00 0.00	1,515.23
444.01 2.01 23-00077 Outside 234 ERNSTON ROAD	9,000.00	12,125.10 0.00	0.00 0.00	0.00	0.00 0.00	12,125.10
447.10 5. 23-00080 Outside 9 PARKVIEW BOULEVARD	18.00 %	510.63 0.00	0.00 0.00	0.00	0.00 0.00	510.63
449. 6.03 23-00082 Outside 75 WOODMERE DRIVE	-C0906- - 1,200.00	1,279.88 0.00	0.00 0.00	0.00	0.00 0.00	1,279.88
449. 6.20 23-00084 Outside 12 GIERA COURT	-C0019- - 1,200.00	750.65 0.00	0.00 0.00	0.00	0.00 0.00	750.65
449. 6.22 23-00085 Outside 5 LESHYK DRIVE	-C0215- - 900.00	221.13 0.00	0.00 0.00	0.00	0.00 0.00	221.13
449. 6.23 23-00086 Outside 3 KOENIG DRIVE	-C0193- - 1,200.00	585.09 0.00	0.00 0.00	0.00	0.00 0.00	585.09
451. 1.08 23-00089 Outside 209 SUNSHINE COURT	-C0209- - 4.00 %	177.56 0.00	0.00 0.00	0.00	0.00 0.00	177.56
451. 1.08 23-00090 Outside 1101 HARBOUR CLUB DRIVE	-C1101- - 18.00 %	450.50 0.00	0.00 0.00	0.00	0.00 0.00	450.50
451. 1.08 23-00092 Outside 1414 PEBBLE PLACE	-C1414- - 1,200.00	2,410.65 0.00	0.00 0.00	0.00	0.00 0.00	2,410.65
451. 1.08 23-00094 Outside 2301 BAYHEAD DRIVE	-C2301- - 4.00 %	566.79 0.00	0.00 0.00	0.00	0.00 0.00	566.79

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BOROUGH OF SAYREVILLE
Condensed Lien Account Status Report

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
451. 1.08 23-00095 Outside 2611 LIGHTHOUSE LANE	-C2611- - 1,200.00	872.91 0.00	0.00 0.00	0.00	0.00 0.00	872.91
456. 18. 23-00097 Outside 18 GORDON AVENUE	4.00 %	941.85 0.00	0.00 0.00	0.00	0.00 0.00	941.85
465. 23. 23-00098 Outside 249 NINTH STREET	18.00 %	537.94 0.00	0.00 0.00	0.00	0.00 0.00	537.94
465. 31. 23-00099 Outside 233 NINTH STREET	4.00 %	1,081.64 0.00	0.00 0.00	0.00	0.00 0.00	1,081.64
526. 167. 23-00101 Outside 333 VINEYARD AVENUE	4.00 %	660.92 0.00	0.00 0.00	0.00	0.00 0.00	660.92
538. 8.02 23-00102 Outside 136 OLD SPYE ROAD	4.00 %	2,692.41 0.00	0.00 0.00	0.00	0.00 0.00	2,692.41

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Payments Principal	Interest	Total Balance
Tax	16	133,658.47	0.00 0.00	0.00	0.00	11,389.45	0.00	0.00	145,047.92
Water	65	31,100.71	0.00 0.00	0.00	0.00	58.74	0.00	0.00	31,159.45
Sewer	64	25,720.05	0.00 0.00	0.00	0.00	107.30	0.00	0.00	25,827.35
Other	7	153.11	0.00 0.00	0.00	0.00	0.00	0.00	0.00	153.11
Cost	67	4,907.27	0.00 0.00	0.00	0.00	0.00	0.00	0.00	4,907.27
Lien Totals	219	195,539.61	0.00 0.00	0.00	0.00	11,555.49	0.00	0.00	207,095.10
Total Certs:	67								

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/2023 to 02/20/2024

BALANCE AS OF 12/31/23 195,539.61

TAX SALE

Tax	0.00	
Water	0.00	
Sewer	0.00	
Other	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
Other	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Other	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Other	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	11,535.49	0.00	11,535.49
Lien - Misc O.B.	20.00	0.00	20.00
TOTAL ADJUSTMENTS	11,555.49	0.00	11,555.49

11,555.49

BALANCE AS OF 02/20/24

Tax	145,047.92	
Water	31,159.45	
Sewer	25,827.35	
Other	153.11	
Cost	4,907.27	
Installment Principal	0.00	
TOTAL BALANCE		207,095.10

TOTAL PREMIUM

153,300.00

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BOROUGH OF SAYREVILLE
Lien Account Status Audit Totals

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	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
COLLECTOR INTEREST ADJUSTMENTS	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>