

VIOLATIONS LOG REPORT

Violations that have the inspector 'Anthony Vecchio' and were issued between 10/1/2024 and 4/2/2025

<u>Property Identification</u>	<u>Issue Date</u>	<u>Fine Balance</u>	<u>Summons Date</u>	<u>Appeal Date</u>	<u>Abated</u>	<u>Compliance Date</u>	<u>Inspector</u>
Block: 1 Lot: 3 Street: 395 CLARK ST Name: BI-JO REALTY, LLC Summary: FAILURE TO OBTAIN A CO FOR MAACO	10/3/2024	1250			☐	10/11/2024	Anthony Vecchio 12-2.3-Amendments
Block: 8 Lot: 2 Street: 77 HWY 35 Name: Summary: FAILURE TO OBTAIN A CO FOR MAACO	10/3/2024	1250			☐	10/11/2024	Anthony Vecchio 12-2.3-Amendments
Block: 105 Lot: 10 Street: 47-49 HWY. 36 Name: MIZRAHI, JESSE Summary: FAILURE TO OBTAIN ZONING APPROVAL FOR THE BLVD TOWING COMPANY	10/10/2024				☐	10/18/2024	Anthony Vecchio 25-1-20-PERMITS & CERTIFICATE OF OCCUPANCIES
Block: 105 Lot: 10 Street: 47-49 HWY. 36 Name: MIZRAHI, JESSE Summary: FAILURE TO OBTAIN A CO FOR BLVD TOWING	10/10/2024	1250			☐	10/18/2024	Anthony Vecchio 12-2.3-Amendments
Block: 105 Lot: 10 Street: 47-49 HWY. 36 Name: MIZRAHI, JESSE Summary: REAR OF PROPERTY MUST BE CLEANED OF ALL DEBRIS	10/10/2024				☐	10/18/2024	Anthony Vecchio
Block: 1 Lot: 3 Street: 395 CLARK ST Name: BI-JO REALTY, LLC Summary: EMERGENCY LIGHTS & EXIT SIGNS NOT WORKING	10/15/2024				☐	10/25/2024	Anthony Vecchio PM-604.3-Electrical system hazards
Block: 1 Lot: 3 Street: 395 CLARK ST Name: BI-JO REALTY, LLC Summary: CEILING TILES MISSING	10/15/2024				☐	10/25/2024	Anthony Vecchio 305.2-STRUCTURAL MEMBERS
Block: 1 Lot: 3 Street: 395 CLARK ST Name: BI-JO REALTY, LLC Summary: ROOF IS LEAKING	10/15/2024				☐	10/25/2024	Anthony Vecchio PM-304.6-Roofs and drainage
Block: 22 Lot: 12.03 Street: 164 WEST FRONT ST Name: PALTOO, SUNITA Summary: FAILURE TO REGISTER AS A LANDLORD FOR 2024	10/29/2024				☐	11/8/2024	Anthony Vecchio 12-14.4-Registration Procedure; Information Re-quired

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Block: 62 Lot: 2 Street: 6 E. FRONT Name: KEYPORT PROPERTIES INC. Summary: FAILURE TO REGISTER AS A LANDLORD FOR 2023 & 2024	10/29/2024				☐	11/8/2024	Anthony Vecchio
Block: 27 Lot: 5 Street: 207 BROADWAY Name: YAKUBICS, EDWARD Summary: FAILURE TO REGISTER AS A LANDLORD FOR 2024	10/29/2024				☐	11/8/2024	Anthony Vecchio
Block: 60 Lot: 28 Street: 65 MAIN Name: PROFESSIONAL RISK MANAGEMENT Summary: FAILURE TO REGISTER AS A LANDLORD FOR 2024	10/29/2024				☒	11/8/2024	Anthony Vecchio
Block: 1.01 Lot: 42 Street: 195 CHINGARORA Name: 195 CHINGARORA, LLC Summary: FAILURE TO REGISTER AS A LANDLORD 2021, 2022 & 2024	10/29/2024				☐	11/8/2024	Anthony Vecchio
Block: 62 Lot: 16 Street: 15 THIRD Name: CASTRO PELAEZ, REY & Summary: FAILURE TO REGISTER AS A LANDLORD 2024	10/29/2024				☒	11/8/2024	Anthony Vecchio
Block: 80 Lot: 5 Street: 5 EAST FRONT STREET Name: MAREAL CORPORATION Summary: FAILURE TO REGISTER AS A LANDLORD FOR 2024	10/29/2024				☐	11/8/2024	Anthony Vecchio
Block: 85 Lot: 10.01 Street: 285 CHURCH Name: 174 CHURCH STREET, KEYPORT LLC Summary: FAILURE TO REGISTER AS A LANDLORD FOR 2024	10/29/2024				☒	11/8/2024	Anthony Vecchio
Block: 93 Lot: 1 Street: FIRST & CHURCH Name: BI COASTAL PROPERTIES, LLC Summary: FAILURE TO REGISTER AS A LANDLORD FOR 2024	10/29/2024				☐	11/8/2024	Anthony Vecchio
Block: 94 Lot: 40 Street: 179 FIRST ST Name: GREAU, WILLIAM & KORAB, CAITLIN Summary: FAILURE TO REGISTER AS A LANDLORD FOR 2024	10/29/2024				☐	11/8/2024	Anthony Vecchio

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Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 32 Lot: 3 Street: 150 CHINGARORA Name: Summary: FAILURE TO OBTAIN A CO FOR MARIA KELTON	11/19/2024		-24-014692		☒	12/5/2024	Anthony Vecchio 12-2.3-Amendments
Block: 141 Lot: 15 Street: 55 WALNUT Name: BAY RIDGE REALTY CORP C/O Summary: THE EXTERIOR WALL OF BUILDING J IS IN DANGER OF COLLAPSE & MUST BE REPAIRED IMMEDIATELY.	11/20/2024				☐	11/25/2024	Anthony Vecchio 303.2-Protective treatment
Block: 22 Lot: 19 Qual: C0021 Street: 21 RARITAN COVE Name: SCHWARTZ, SVETLANA Summary: FAILURE TO OBTAIN A RENTAL CO FOR PATRICIA ALVARADO	12/3/2024				☒	12/13/2024	Anthony Vecchio 12-2.3-Amendments
Block: 39 Lot: 12.01 Street: 45 BEERS Name: Summary: OVERCROWDING IN UNIT 2A	12/5/2024				☒	12/19/2024	Anthony Vecchio 404.5-Overcrowding
JESSE SINCOSKIE THOMAS SINCOSKIE TOBIAS SINCOSKIE Block: 39 Lot: 12.01 Street: 45 BEERS Name: Summary: OVERCROWDING UNIT 9B	12/5/2024				☒	12/18/2024	Anthony Vecchio 404.5-Overcrowding
TROY PARTA PATRICIA PARTA JANNE SETIAWAN Block: 105 Lot: 10	12/12/2024		1/9/2025-24-01469 3		☐	1/9/2025	Anthony Vecchio
Street: 47-49 HWY. 36 Name: MIZRAHI, JESSE Summary: FAILURE TO OBTAIN A CO FOR MECHANIC (49 HWY 36)							12-2.3-Amendments
Block: 141 Lot: 15 Street: 55 WALNUT Name: BAY RIDGE REALTY CORP C/O Summary: SECURE ALL DOORS & WINDOWS. MAKE NECESSARY REPAIRS TO EXTERIOR WALLS. REPAIR OR REPLACE THE ROOF DEMOLISH WITHIN 30 DAYS OR MAKE REPAIRS WITHIN 60 DAYS	12/12/2024				☐	1/12/2025	Anthony Vecchio 108.1.1-Unsafe structures

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Violations that have the inspector 'Anthony Vecchio' and were issued between 10/1/2024 and 4/2/2025

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 14 Lot: 8 Street: 171/175 THERESE Name: THERESE 171, LLC Summary: FAILURE TO OBTAIN A TRANSFER OF TITLE CO	12/31/2024				☒	1/10/2025	Anthony Vecchio 12-2.3-Amendments
Block: 124 Lot: 6 Street: 94 SECOND STREET Name: Summary: FAILURE TO REGISTER AS A LANDLORD FAILURE TO OBTAIN A CO	1/14/2025				☒	1/24/2025	Anthony Vecchio 12-2.3-Amendments
Block: 136 Lot: 36 Street: 267 FIRST Name: CHIN, APRIL Summary: OVERCROWDING IN UNIT 1	1/16/2025				☐	1/24/2025	Anthony Vecchio PM 405.5-OVERCROWDING
Block: 7 Lot: 6 Street: 347 MAPLE PLACE Name: Summary: ROOM RENTALS ARE PROHIBITED.	1/30/2025	1250			☐	2/10/2025	Anthony Vecchio 12-2.3-Amendments
PLEASE CALL TO ARRANGE AN INSPECTION.							
Block: 39 Lot: 38.01 Street: 42 W FRONT ST Name: TGGM HOLDINGS, LLC Summary: FAILURE TO OBTAIN A CO	1/30/2025	1250			☐	2/7/2025	Anthony Vecchio 12-2.3-Amendments
Block: 136 Lot: 28 Street: 2 SNYDER LANE Name: AYALA, LUIS Summary: FAILURE TO OBTAIN A CO FOR ROBERTO MARTINEZ	2/6/2025 2:40:40				☒	2/14/2025	Anthony Vecchio 12-2.3-Amendments
Block: 136 Lot: 28 Street: 2 SNYDER LANE Name: AYALA, LUIS Summary: FAILURE TO REGISTER AS A LANDLORD FOR 2024	2/6/2025 2:42:16				☒	2/14/2025	Anthony Vecchio 12-14.4-Registration Procedure: Information Re-quired
Block: 85 Lot: 10.04 Street: 174 CHURCH Name: SANSONE, PAUL SR Summary: FAILURE TO OBTAIN A TRANSFER OF TITLE CO	2/25/2025				☒	3/7/2025	Anthony Vecchio 12-2.3-Amendments

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Violations that have the inspector 'Anthony Vecchio' and were issued between 10/1/2024 and 4/2/2025

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 21.01 Lot: 45 Street: 17-21 W FRONT Name: Summary: FAILURE TO OBTAIN A CO FOR DAISY AMOS -UNIT 1	3/13/2025				☐	3/24/2025	Anthony Vecchio 12-2.3-Amendments
Block: 61 Lot: 1 Street: 88-92 BROAD ST. Name: Summary: FAILURE TO OBTAIN A CO FOR MARCUS COLON	3/13/2025				☒	3/24/2025	Anthony Vecchio 12-2.3-Amendments
Block: 61 Lot: 1 Street: 88-92 BROAD ST. Name: Summary: FAILURE TO OBTAIN A CO FOR JACOB SCHULTZ AND MORGAN ZAPATA	3/13/2025				☒	3/24/2025	Anthony Vecchio 12-2.3-Amendments
Block: 61 Lot: 18.01 Street: 26 W FRONT Name: Summary: FAILURE TO OBTAIN A CO FOR LEVAN GOGAVS, LEVAN AROLOTELI AND MAKATATADZE	3/20/2025				☒	4/3/2025	Anthony Vecchio 12-2.3-Amendments
Block: 61 Lot: 18.01 Street: 26 W FRONT Name: Summary: FAILURE TO OBTAIN A CO FOR ALEX - 26 WEST FRONT STREET COMMERCIAL	3/20/2025	500			☐	3/31/2025	Anthony Vecchio 12-2.3-Amendments
Block: 9 Lot: 42 Street: 10 THERESE Name: HEENAN, DAVID Summary: FAILURE TO OBTAIN A CO FOR RICHARD MATTONE	3/27/2025				☒	4/7/2025	Anthony Vecchio 12-2.3-Amendments
Block: 1.02 Lot: 49 Street: 275 BROADWAY Name: NORTHEAST TIRE RE OWNER, LLC, Summary: FAILURE TO OBTAIN A TRANSFER OF TITLE CO	4/1/2025 9:54:30	1250			☐	4/11/2025	Anthony Vecchio 12-2.3-Amendments

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: 04/01/24 to 04/15/25 Include Fees: N
Transaction Dates: 04/01/24 to 04/15/25 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: 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	Check Cleared Date	Certificate	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent					
8. 7.		0.00	0.00		0.00	
24-00001 Outside		573.40	0.00	1,311.10	0.00	1,884.50
HWY 35	6.00 %					
9. 40.		0.00	0.00		0.00	
24-00002 Outside		800.66	0.00	1,206.35	0.00	2,007.01
THERESE	6.00 %					
9. 65.		0.00	0.00		0.00	
24-00003 Outside		8,439.33	0.00	20,413.46	0.00	28,852.79
58 HWY. 35	43,900.00					
9. 73.		0.00	0.00		0.00	
24-00004 Outside		73,366.57	0.00	167,455.61	0.00	240,822.18
340 W FRONT ST TO HWY 35	174,300.00					
9. 74.		0.00	0.00		0.00	
24-00005 Outside		14,552.30	0.00	23,476.56	0.00	38,028.86
350 W FRONT ST	50,900.00					
22. 60.		0.00	0.00		0.00	
24-00006 Outside		365.22	0.00	0.00	0.00	365.22
LUPPATATONG	400.00					
22. 61.		0.00	0.00		0.00	
24-00007 Outside		986.08	0.00	1,556.55	0.00	2,542.63
93 LUPPATATONG AVE	100.00					
90. 2.		0.00	0.00		0.00	
24-00008 Outside		6,533.82	0.00	17,658.92	0.00	24,192.74
104 ATLANTIC	37,900.00					

April 15, 2025
12:45 PM

BOROUGH OF KEYPORT
Condensed Tax Account Delinquent Report

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Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/15/25	
As Of Date: 04/15/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 04/15/25: Y	Include Other Special Charges: N	
		Include PILOT Due As Of 04/15/25: N		
		Skip Exclude From Tax Sale Accounts: N		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	6.	4B	SSD COMPANY, LLC	0.00	10,834.86 0.00	10,834.86 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.19	1.19
1.	9.	1	10-16 BROAD STREET, LLC	140.76	35.19 0.00	0.00 0.00	175.95
					Per Diem Interest:	9.84	185.79
1.	10.	15E	ST JOSEPH'S R C CEMETERY	0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	408.88	408.88
					Utility Delinquent Int/Pnlty:	1.27	410.15
1.	11.	2	FIGARO, NICHOLAS IV	0.00	1,758.47 0.00	1,758.47 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	130.95	130.95
					Utility Delinquent Int/Pnlty:	0.41	131.36
1.	18.01	2	LENINO, MICHAEL	2,340.00	2,277.52 0.00	0.00 0.00	4,617.52
					Per Diem Interest:	207.82	4,825.34
					Utility Principal Bal:	1,150.49	5,975.83
					Utility Delinquent Int/Pnlty:	28.28	6,004.11
1.	20.01	4A	MILES OF SMILES DAYCARE/PRESCHOOL L	0.00	2,176.68 0.00	2,176.68 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	658.02	658.02
					Utility Delinquent Int/Pnlty:	10.03	668.05
1.	22.	4A	100 ROUTE 35 REALTY, LLC	0.00	2,772.60 0.00	2,772.60 48.49	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	273.52	273.52
					Utility Delinquent Int/Pnlty:	3.59	277.11
1.	35.	2	SHAFFER, CHARLES	0.00	1,928.21 0.00	1,928.21 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	230.57	230.57
					Utility Delinquent Int/Pnlty:	0.72	231.29

BOROUGH OF KEYPORT
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.01	30.	2	TAVAREZ, MICHAEL & ALMA RODRIGUEZ-	0.00	1,698.96 0.00	1,698.96 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	822.57	822.57
					Utility Delinquent Int/Pnlty:	5.78	828.35
1.01	31.	2	SCUORZO, FRANK J & DOROTHY	0.00	1,702.18 0.00	253.30 28.09	1,448.88
					Per Diem Interest:	29.70	1,478.58
1.01	42.	2	195 CHINGARORA, LLC	0.00	2,089.67 0.00	2,089.67 33.43	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	273.52	273.52
					Utility Delinquent Int/Pnlty:	0.85	274.37
1.02	49.	4A	KEYPORT 35, LLC	0.00	9,876.69 0.00	9,876.69 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	809.67	809.67
					Utility Delinquent Int/Pnlty:	2.52	812.19
3.	1.	15B	ST JOSEPH'S R C SCHOOL	0.00	0.00 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	4,257.97	4,257.97
					Utility Delinquent Int/Pnlty:	24.35	4,282.32
5.	10.	15D	SAINT JOSEPH'S CATHOLIC CHURCH	0.00	0.00 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	54.26	54.26
					Utility Delinquent Int/Pnlty:	0.17	54.43
5.	12.	4A	MARIA NANNA KP LLC	0.00	2,589.61 0.00	2,589.61 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	173.87	173.87
					Utility Delinquent Int/Pnlty:	0.54	174.41
5.	24.	2	AVILES, ANTHONY & DAWN	0.00	558.39 0.00	557.89 2.11	0.50
					Per Diem Interest:	0.01	0.51
5.	35.	15D	ST. JOSEPH'S CHURCH	0.00	0.00 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	325.36	325.36
					Utility Delinquent Int/Pnlty:	1.01	326.37
5.	36.	15D	ST JOSEPH'S CHURCH	0.00	0.00 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	351.83	351.83
					Utility Delinquent Int/Pnlty:	1.09	352.92
5.	37.	15D	ST JOSEPHS R. C. CHURCH		0.00	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
5.	38.	15D	ST JOSEPH'S R C CHURCH		0.00	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,046.31	1,046.31
					Utility Delinquent Int/Pnlty:	3.39	1,049.70
5.	40.	15D	ST JOSEPH'S R C CHURCH		0.00	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	399.10	399.10
					Utility Delinquent Int/Pnlty:	1.24	400.34
6.	6.	2	ANDERSON, KRISTEN A.		1,529.45	1,529.45	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
6.	7.	2	SAADE, TANNOUS		1,710.34	1,710.34	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	268.98	268.98
					Utility Delinquent Int/Pnlty:	0.83	269.81
6.	8.	1	DEVINO, LAURIE		0.00	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	225.48	225.48
					Utility Delinquent Int/Pnlty:	0.78	226.26
7.	1.	2	CUMMINGS, STEVEN		1,570.10	1,570.10	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.98	200.98
					Utility Delinquent Int/Pnlty:	0.62	201.60
7.	2.	2	LESLIE, FELICIA		1,437.62	1,437.62	
				0.00	0.00	11.50	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.83	171.83
					Utility Delinquent Int/Pnlty:	0.54	172.37
7.	3.	2	PEREZ, YOLANDA		1,471.77	1,471.77	
				0.00	0.00	0.00	0.00

BOROUGH OF KEYPORT
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	152.55	152.55
					Utility Delinquent Int/Pnlty:	0.52	153.07
7.	5.	4A	RINKEWICH, HENRY		1,920.07	1,920.07	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	137.51	137.51
					Utility Delinquent Int/Pnlty:	0.42	137.93
7.	6.	4A	BJ24, LLC		2,461.57	2,461.57	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	720.98	720.98
					Utility Delinquent Int/Pnlty:	2.24	723.22
7.	8.	4A	IBI PROPERTIES 351, LLC		4,763.63	4,763.63	
				0.00	0.00	97.65	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,263.63	1,263.63
					Utility Delinquent Int/Pnlty:	3.93	1,267.56
7.	15.	2	CHAPANI, AKASH GOPAL & SHETH, KOMAL		2,349.45	2,349.45	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	350.04	350.04
					Utility Delinquent Int/Pnlty:	1.09	351.13
8.	14.	1	INGUAGGIATO & MULLANEY		145.42	0.00	
				0.00	0.00	0.00	145.42
					Per Diem Interest:	5.38	150.80
8.	19.	2	LUCASIEWICZ, ROSEMARIE & MICHAEL J		1,516.80	1,516.80	
				0.00	0.00	3.41	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
8.	23.	2	FERGUSON, MARIA		1,654.97	2,849.36	
				0.00	1,194.39	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	250.85	250.85
					Utility Delinquent Int/Pnlty:	0.78	251.63
8.	24.	2	SHAPIRO, JAY M		1,397.77	1,397.77	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	240.19	240.19
					Utility Delinquent Int/Pnlty:	0.75	240.94
8.	26.	2	FARPARAN, MATTHEW C & LISA A		1,632.20	0.00	
				38.36	0.00	59.58	1,670.56
					Per Diem Interest:	0.84	1,671.40

BOROUGH OF KEYPORT
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Principal Bal:		136.76	1,808.16
				Utility Delinquent Int/Pnlty:		0.42	1,808.58
8.	28.	2	VECCHIO, ANTHONY J		1,741.91	1,741.91	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		226.17	226.17
				Utility Delinquent Int/Pnlty:		0.70	226.87
9.	3.	2	THOMSON, KENNETH & RENEE		2,012.04	2,012.04	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		168.99	168.99
				Utility Delinquent Int/Pnlty:		0.52	169.51
9.	4.	2	TREMAINE, IAN & GINA		2,081.91	2,081.91	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		136.76	136.76
				Utility Delinquent Int/Pnlty:		0.42	137.18
9.	10.	2	PEREZ, JILL S & CHARLIE S		1,871.28	1,871.28	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		356.69	356.69
				Utility Delinquent Int/Pnlty:		1.11	357.80
9.	22.	2	MATTIA, LESLIE & ENID		1,651.98	1,651.98	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		250.12	250.12
				Utility Delinquent Int/Pnlty:		0.78	250.90
9.	28.	2	BRYSON, ZACHARY & CHELSEA A		1,965.99	1,965.99	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		379.26	379.26
				Utility Delinquent Int/Pnlty:		1.18	380.44
9.	29.	2	ZAMORA, BRANDON D		1,870.25	1,870.25	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		926.28	926.28
				Utility Delinquent Int/Pnlty:		21.72	948.00
9.	30.	2	WEDICK, JOSEPH E & DONNA		2,121.24	2,121.24	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		206.39	206.39
				Utility Delinquent Int/Pnlty:		0.65	207.04
9.	32.	2	JOYNT, JOSEPH FELICIANO		2,568.36	2,568.36	
				0.00	0.00	0.00	0.00

BOROUGH OF KEYPORT
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	176.33	176.33
					Utility Delinquent Int/Pnlty:	0.55	176.88
9.	34.	2	HEYER, MARGARET		1,374.72	0.00	
				6,082.05	0.00	0.00	7,456.77
					Per Diem Interest:	698.50	8,155.27
					Utility Principal Bal:	7,614.28	15,769.55
					Utility Delinquent Int/Pnlty:	1,111.18	16,880.73
9.	37.	2	DAVISON, GEORGE & MARTHA		1,706.72	1,706.72	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	295.78	295.78
					Utility Delinquent Int/Pnlty:	0.92	296.70
9.	42.	2	HEENAN, DAVID		1,731.04	1,731.04	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	300.06	300.06
					Utility Delinquent Int/Pnlty:	0.93	300.99
9.	46.	2	SCHIPPMAN, STEVEN		3,820.71	3,820.71	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	398.40	398.40
					Utility Delinquent Int/Pnlty:	4.68	403.08
9.	46.01	1	UNKNOWN OWNER %TAX COLLECTOR		54.34	0.00	
				0.00	0.00	0.00	54.34
					Per Diem Interest:	2.01	56.35
9.	47.	2	AMATO, ANTONIO		3,458.46	3,458.46	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	388.39	388.39
					Utility Delinquent Int/Pnlty:	1.20	389.59
9.	48.	2	TONKS, JANICE & KEVIN J		2,750.52	2,750.52	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	84.87	84.87
					Utility Delinquent Int/Pnlty:	0.26	85.13
9.	52.	2	LAMBE, TODD & MASSAS, CHARISSA		2,183.85	2,183.85	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	204.27	204.27
					Utility Delinquent Int/Pnlty:	0.64	204.91
9.	57.	2	GREENBERG, DARREN & CALVANICO, CHRIS		2,062.76	2,062.76	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	1,163.46	1,163.46
					Utility Delinquent Int/Pnlty:	19.70	1,183.16
9.	60.	2	MATARESE, MICHAEL & CHRISTINE		2,493.32	2,493.32	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	436.07	436.07
					Utility Delinquent Int/Pnlty:	1.35	437.42
9.	61.	2	PACHECO, DONALD & VICTORIA		2,398.62	2,398.62	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	215.15	215.15
					Utility Delinquent Int/Pnlty:	0.69	215.84
9.	65.	4A	58 ROUTE 35, LLC		3,636.87	3,636.87	
				0.00	0.00	36.37	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	52.60	52.60
					Utility Delinquent Int/Pnlty:	0.16	52.76
9.	67.	2	VENTURA, JOHN J.		1,812.22	0.00	
				0.00	1,812.22	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	52.60	52.60
					Utility Delinquent Int/Pnlty:	0.16	52.76
9.	73.	4A	KEYPORT MARINE BASIN INC		29,733.56	29,733.56	
				0.00	0.00	267.60	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	269.38	269.38
					Utility Delinquent Int/Pnlty:	1.01	270.39
9.	73.	B01- 4A	- - KEYPORT MARINE BASIN INC		435.74	0.00	
				1,742.94	0.00	0.00	2,178.68
					Per Diem Interest:	281.54	2,460.22
9.	73.	B02- 4A	- - KEYPORT MARINE BASIN INC		320.85	0.00	
				1,283.40	0.00	0.00	1,604.25
					Per Diem Interest:	207.31	1,811.56
9.	74.	4A	VESTRI CORP		3,774.52	3,774.52	
				0.00	0.00	47.18	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	706.03	706.03
					Utility Delinquent Int/Pnlty:	2.19	708.22
10.	1.	1	CRAIG & CARL LLC		694.49	692.65	
				0.00	0.00	8.18	1.84
					Per Diem Interest:	0.01	1.85
12.	1.	4A	TC INN REALTY CORP		10,112.50	10,112.50	
				0.00	0.00	0.00	0.00

BOROUGH OF KEYPORT
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,359.55	1,359.55
					Utility Delinquent Int/Pnlty:	4.29	1,363.84
13.	2.	2	GUZMAN, KALEENA		2,534.20	2,534.20	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	530.30	530.30
					Utility Delinquent Int/Pnlty:	2.63	532.93
13.	4.	2	BELLIS, STEPHEN J.		1,760.02	1,760.02	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	209.35	209.35
					Utility Delinquent Int/Pnlty:	0.65	210.00
13.	5.	2	MISIAK, NINA		1,935.97	1,935.97	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	182.05	182.05
					Utility Delinquent Int/Pnlty:	0.57	182.62
13.	6.	2	DE VARTI, MARY ANNE		2,379.99	0.00	
				2,413.60	0.00	0.00	4,793.59
					Per Diem Interest:	217.65	5,011.24
13.	9.	2	WALSH, SEAN & ANDREA A		1,618.23	1,618.23	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	506.90	506.90
					Utility Delinquent Int/Pnlty:	10.26	517.16
13.	10.	2	SNOVER,DEBORAH J&SYED,AREEBA,ET AL		2,153.84	2,153.84	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	323.22	323.22
					Utility Delinquent Int/Pnlty:	1.01	324.23
13.	16.	2	MARTINEZ, NATANAEL & LINDA		2,535.24	2,535.24	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	755.39	755.39
					Utility Delinquent Int/Pnlty:	0.17	755.56
13.	18.	2	NATANAEL MARTINEZ		2,460.20	2,460.20	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,429.23	1,429.23
					Utility Delinquent Int/Pnlty:	7.14	1,436.37
13.	19.	2	PEREIRA, GEORGE J JR		1,804.01	1,804.01	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Principal Bal:		387.53	387.53
				Utility Delinquent Int/Pnlty:		4.94	392.47
13.	20.	2	MORRIS, MATTHEW P & ARSHE MAHMOOD		1,912.68	1,912.68	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		5.98	5.98
				Utility Delinquent Int/Pnlty:		0.02	6.00
13.	21.	2	GRAY, PATRICK & MARY ANN		2,319.44	2,319.44	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		311.85	311.85
				Utility Delinquent Int/Pnlty:		0.97	312.82
14.	8.	4A	THERESE 171, LLC		1,661.32	1,661.32	
				0.00	0.00	16.98	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		35.52	35.52
				Utility Delinquent Int/Pnlty:		0.11	35.63
14.	15.01	2	JOYCE, EMILIE		1,975.82	1,975.82	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,252.35	1,252.35
				Utility Delinquent Int/Pnlty:		3.89	1,256.24
15.	3.	2	JULIAN, LIANNE & OLSEN, CARL		2,354.11	2,354.11	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		564.30	564.30
				Utility Delinquent Int/Pnlty:		4.98	569.28
15.	11.	2	HANDLER, MICHAEL & DAWN	11,112.66	2,613.90	0.00	
					0.00	0.00	13,726.56
				Per Diem Interest:		1,202.12	14,928.68
15.	13.	2	SMITH, ROBERT C & AUREA T		2,240.78	2,240.78	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		306.39	306.39
				Utility Delinquent Int/Pnlty:		0.98	307.37
15.	17.	2	PRISANT, CATHERINE		2,367.68	2,367.68	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		28.91	28.91
				Utility Delinquent Int/Pnlty:		0.09	29.00
15.	20.	2	TANGO, GARY R. & FRANCESCA H & W		2,119.80	0.00	
				1,081.50	0.00	69.95	3,201.30
				Per Diem Interest:		12.81	3,214.11

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
16.	2.	2	KITZLER, JACQUELINE EVE	0.00	2,191.10 0.00	2,191.10 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	144.72	144.72
					Utility Delinquent Int/Pnlty:	0.45	145.17
16.	6.	2	STOPPIELLO, HOWARD A & OLIVIA C	0.00	2,011.53 0.00	2,011.53 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	283.63	283.63
					Utility Delinquent Int/Pnlty:	0.88	284.51
16.	7.	2	LYNCH, MATTHEW & REBECCA	0.00	2,014.63 0.00	2,014.63 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	141.34	141.34
					Utility Delinquent Int/Pnlty:	0.44	141.78
16.	9.	2	CONNALLON, DONALD C JR	0.00	2,257.86 0.00	2,257.86 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,804.29	1,804.29
					Utility Delinquent Int/Pnlty:	63.65	1,867.94
16.	13.	2	VERDE, ROBERT J	0.00	2,940.96 0.00	2,940.96 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	194.48	194.48
					Utility Delinquent Int/Pnlty:	0.60	195.08
17.	1.	2	FISLER, JILL	0.00	2,460.20 0.00	2,460.20 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	800.08	800.08
					Utility Delinquent Int/Pnlty:	3.21	803.29
17.	12.	2	LANE, DOUGLAS & YVETTE	0.00	2,699.80 1,395.42-	1,304.38 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
17.	14.	2	MURRAY, PATRICIA A	0.00	2,169.88 0.00	2,169.88 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	439.06	439.06
					Utility Delinquent Int/Pnlty:	1.37	440.43
17.	14.01	2	DALY, ANNE E & DIGNAN, MATTHEW R	0.00	1,836.61 538.20	2,374.81 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	150.12	150.12
					Utility Delinquent Int/Pnlty:	0.73	150.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original billed Adjustments	Pay Prin Pay Int	Balance
17.	15.	2	HIGGINS, BRIAN & VICTORIA	0.00	1,926.14 0.00	1,926.14 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	250.93	250.93
					Utility Delinquent Int/Pnlty:	0.78	251.71
17.	18.	2	FLORES, JOSE	0.00	2,949.75 0.00	2,949.75 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	651.74	651.74
					Utility Delinquent Int/Pnlty:	2.03	653.77
17.	20.	2	MAHONEY, SHARON	2,933.52	1,434.00 0.00	0.00 0.00	4,367.52
					Per Diem Interest:	254.61	4,622.13
					Utility Principal Bal:	421.95	5,044.08
					Utility Delinquent Int/Pnlty:	9.75	5,053.83
18.	2.	2	O'BRIEN, ROSE ALICE	0.00	1,748.64 0.00	1,748.64 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	263.17	263.17
					Utility Delinquent Int/Pnlty:	0.81	263.98
18.	3.	2	WEINER, JEFFREY	0.00	1,842.30 0.00	1,842.30 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	165.64	165.64
					Utility Delinquent Int/Pnlty:	0.52	166.16
19.	1.	2	ASSENZA, LOREN K.& LAWRENCE A.	0.00	1,757.43 0.00	1,757.43 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	261.07	261.07
					Utility Delinquent Int/Pnlty:	0.81	261.88
19.	2.	2	GRASSO, LAURA J.	0.00	1,447.97 0.00	1,447.97 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	182.92	182.92
					Utility Delinquent Int/Pnlty:	0.57	183.49
19.	8.	2	RICHTMYER, PAUL A	0.00	2,066.38 0.00	2,066.38 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.52	136.52
					Utility Delinquent Int/Pnlty:	0.42	136.94
19.	10.	2	SMITH, RYAN	0.00	1,551.47 0.00	1,551.47 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	139.13	139.13
					Utility Delinquent Int/Pnlty:	0.44	139.57

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
20.	8.	2	GELBURD, BRIAN		2,407.93	0.00	
				9,443.10	0.00	0.00	11,851.03
					Per Diem Interest:	1,038.47	12,889.50
21.	2.	2	ROJAS, BALDEMAR		1,139.54	1,139.54	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	240.71	240.71
					Utility Delinquent Int/Pnlty:	0.75	241.46
21.	3.	2	WERTSWA, KIMBERLY & OCCHUZZI, FRANK		1,862.49	1,862.49	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	217.39	217.39
					Utility Delinquent Int/Pnlty:	0.05	217.44
21.	4.	2	CRONIN, PETER & MULLEN KIM		1,468.15	0.00	
				4,228.57	0.00	53.59	5,696.72
					Per Diem Interest:	2.85	5,699.57
					Utility Principal Bal:	1,266.39	6,965.96
					Utility Delinquent Int/Pnlty:	47.10	7,013.06
21.	6.	1	KEYPORT TOWERS & MARINA, LLC		133.00	0.00	
				531.99	0.00	0.00	664.99
					Per Diem Interest:	37.19	702.18
21.	7.02		UNKNOWN C/O TAX COLLECTOR		9.84	0.00	
				0.00	0.00	0.00	9.84
					Per Diem Interest:	0.16	10.00
21.	8.	1	KEYPORT TOWERS & MARINA, LLC		995.16	0.00	
				3,980.61	0.00	0.00	4,975.77
					Per Diem Interest:	459.63	5,435.40
21.	9.	4A	KEYPORT TOWERS & MARINA, LLC		3,249.55	0.00	
				13,863.14	0.00	0.00	17,112.69
					Per Diem Interest:	2,011.37	19,124.06
					Utility Principal Bal:	416.20	19,540.26
					Utility Delinquent Int/Pnlty:	8.50	19,548.76
21.	10.	1	KEYPORT TOWERS & MARINA, LLC		717.78	0.00	
				2,871.09	0.00	0.00	3,588.87
					Per Diem Interest:	293.51	3,882.38
21.	10.02	1	KEYPORT TOWERS & MARINA, LLC		7.25	0.00	
				28.97	0.00	0.00	36.22
					Per Diem Interest:	1.10	37.32
21.	11.01	2	KEYPORT TOWERS AND MARINA, LLC		1,844.89	0.00	
				7,379.55	0.00	0.00	9,224.44
					Per Diem Interest:	957.01	10,181.45
					Utility Principal Bal:	915.14	11,096.59
					Utility Delinquent Int/Pnlty:	49.26	11,145.85

BOROUGH OF KEYPORT
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
21.	12.	4A	KEYPORT TOWERS & MARINA, LLC		13,333.24	0.00	
				57,007.91	0.00	0.00	70,341.15
					Per Diem Interest:	8,946.67	79,287.82
					Utility Principal Bal:	3,877.71	83,165.53
					Utility Delinquent Int/Pnlty:	182.26	83,347.79
21.01	29.	2	73 W. FRONT KEYPORT, LLC.		2,666.68	0.00	
				0.00	0.00	0.00	2,666.68
					Per Diem Interest:	67.84	2,734.52
					Utility Principal Bal:	273.52	3,008.04
					Utility Delinquent Int/Pnlty:	0.85	3,008.89
21.01	40.	4A	33 WEST FRONT ST., LLC		1,909.93	1,909.93	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	385.81	385.81
					Utility Delinquent Int/Pnlty:	1.20	387.01
21.01	42.	4A	29 WEST FRONT STREET, LLC		3,656.08	3,656.08	
				0.00	0.00	32.46	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
21.01	45.	4A	17-21 WEST FRONT STREET		7,187.85	7,187.85	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	654.19	654.19
					Utility Delinquent Int/Pnlty:	2.03	656.22
21.01	53.	4A	10-16 BROAD STREET, LLC		6,750.91	0.00	
				26,786.74	0.00	0.00	33,537.65
					Per Diem Interest:	2,866.20	36,403.85
					Utility Principal Bal:	20,329.31	56,733.16
					Utility Delinquent Int/Pnlty:	1,663.50	58,396.66
21.01	57.	4A	34 BROAD STREET LLC		7,132.19	7,132.19	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,570.11	1,570.11
					Utility Delinquent Int/Pnlty:	4.89	1,575.00
21.01	59.	4A	VM ASSOCIATES, LLC		4,093.02	4,093.02	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	339.41	339.41
					Utility Delinquent Int/Pnlty:	1.07	340.48
21.01	62.	4A	DELIO, INC C/O C BERKOWITZ		3,665.15	0.00	
				4,303.67	0.00	124.61	7,968.82
					Per Diem Interest:	23.92	7,992.74
					Utility Principal Bal:	1,050.12	9,042.86
					Utility Delinquent Int/Pnlty:	4.63	9,047.49

BOROUGH OF KEYPORT
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
22.	1.	4A	KEYPORT PLAZA LLC	0.00	2,809.41 0.00	2,809.41 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	275.86	275.86
					Utility Delinquent Int/Pnlty:	0.86	276.72
22.	4.	2	SCHELL, MARIANNE & RALPH	0.00	1,844.89 0.00	0.00 0.00	1,844.89
					Per Diem Interest:	37.43	1,882.32
					Utility Principal Bal:	264.03	2,146.35
					Utility Delinquent Int/Pnlty:	0.83	2,147.18
22.	7.	2	BROADWAY 69, LLC	0.00	1,522.49 0.00	0.00 7.61	1,522.49
					Per Diem Interest:	48.72	1,571.21
					Utility Principal Bal:	168.95	1,740.16
					Utility Delinquent Int/Pnlty:	0.52	1,740.68
22.	8.	2	75 BROADWAY, LLC	0.00	3,047.04 0.00	3,047.04 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	818.08	818.08
					Utility Delinquent Int/Pnlty:	2.55	820.63
22.	14.	2	CREASY, GARY	0.00	1,703.61 0.00	1,703.61 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	259.72	259.72
					Utility Delinquent Int/Pnlty:	0.82	260.54
22.	15.	2	21 WEST FIRST STREET, LLC	0.00	1,647.21 0.00	1,647.21 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	229.97	229.97
					Utility Delinquent Int/Pnlty:	0.72	230.69
22.	16.	2	DEGRACIA, ALBERT, ETAL	0.00	1,751.86 0.00	1,751.86 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	432.11	432.11
					Utility Delinquent Int/Pnlty:	1.37	433.48
22.	17.	2	MARCHESANO, LISA & BECHTOLD, KIMBER	0.00	2,031.19 0.00	2,031.19 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.09	155.09
					Utility Delinquent Int/Pnlty:	0.49	155.58
22.	18.	2	JERNSTEDT, LAWRENCE & CYNTHIA	0.00	2,070.00 0.00	2,070.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.83	0.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
22.	19.	-C0002- - 2	SITAR, LEONARD J & ST JOHN, CLAUDIA		2,141.94	2,141.94	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	241.17	241.17
					Utility Delinquent Int/Pnlty:	0.21	241.38
22.	19.	-C0006- - 2	REDDY, DENNIS P & ALICIA		2,210.76	2,210.76	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	346.44	346.44
					Utility Delinquent Int/Pnlty:	1.07	347.51
22.	19.	-C0010- - 2	CHEELA, RAVI CHANDRA & KURELLA, SUS		698.63	1,688.48	
				0.00	989.85	5.17	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
22.	19.	-C0016- - 2	MURPHY, STEPHEN J & SUSAN M		698.63	2,142.46	
				0.00	1,443.83	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	181.71	181.71
					Utility Delinquent Int/Pnlty:	0.57	182.28
22.	19.	-C0025- - 2	DEBARTOLOME, GINA & ANGELA		698.63	2,414.66	
				0.00	1,716.03	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.11	2.11
22.	35.	2	BROOKING, DANIEL M & JENINE		3,022.72	3,022.72	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,305.76	1,305.76
					Utility Delinquent Int/Pnlty:	43.02	1,348.78
22.	38.	2	BENSON, KATHERINE A & MINOR, PATRICK, W		2,410.00	2,410.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	270.35	270.35
					Utility Delinquent Int/Pnlty:	0.84	271.19
22.	41.	2	JOHNSON, ROBERT E MIKELBERG, FELI		2,383.61	2,299.51	
				0.00	84.10	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	314.55	314.55
					Utility Delinquent Int/Pnlty:	0.98	315.53
22.	60.	1	OCEAN BAY 500, LLC		100.40	0.00	
				401.58	0.00	0.00	501.98
					Per Diem Interest:	28.03	530.01
22.01	5.	2	SMITH, STEVEN		1,679.29	1,679.29	
				0.00	0.00	0.00	0.00

BOROUGH OF KEYPORT
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
22.02	7.	2	FINNEY, JAMES PATRICK JR		1,611.62	1,611.62	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
22.02	10.	2	PICCINICH, JOSEPH		1,683.43	1,683.43	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	501.64	501.64
					Utility Delinquent Int/Pnlty:	11.20	512.84
22.03	14.	2	JACOVINO, DEBORAH		1,720.69	1,720.69	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	252.23	252.23
					Utility Delinquent Int/Pnlty:	0.81	253.04
22.03	16.	2	HAWLEY, EDWARD RICHARD		1,914.75	1,914.75	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	173.77	173.77
					Utility Delinquent Int/Pnlty:	0.54	174.31
22.03	18.	2	TOZZI,CHRISTA		1,792.62	1,792.62	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	188.14	188.14
					Utility Delinquent Int/Pnlty:	0.59	188.73
22.03	19.	2	KNOBLAUCH, SYLVIA & JOSEPH		1,793.14	1,793.14	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	726.65	726.65
					Utility Delinquent Int/Pnlty:	7.25	733.90
22.03	20.	2	FOULKS, KARRIE E		1,677.74	1,677.74	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	701.56	701.56
					Utility Delinquent Int/Pnlty:	1.92	703.48
22.04	21.	2	CALICCHIO, VINCENT		1,960.29	1,960.29	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
22.05	23.		RUSSO, MICHAEL F JR		2,025.50	2,025.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	422.32	422.32
					Utility Delinquent Int/Pnlty:	1.32	423.64
22.06	1.	2	CHIARAMONTE, BRIAN & FREYER, ALLISO	2,398.62	0.00	0.00	
				2,427.78	0.00	0.00	4,826.40
					Per Diem Interest:	219.50	5,045.90
					Utility Principal Bal:	372.71	5,418.61
					Utility Delinquent Int/Pnlty:	5.10	5,423.71
23.	2.	15F	EAGLE HOSE CO. 4	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
23.	7.01	2	COHEN, GERALD & CAROL L	2,608.72	2,608.72	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	143.67	143.67
					Utility Delinquent Int/Pnlty:	0.45	144.12
23.	14.01	2	FAGAN, MICHELLE	2,670.30	2,670.30	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	183.40	183.40
					Utility Delinquent Int/Pnlty:	0.57	183.97
24.	2.	15F	KREFT, ERNST & SHARON	2,139.47	0.00	0.00	
				0.00	2,139.47-	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	296.22	296.22
					Utility Delinquent Int/Pnlty:	0.92	297.14
24.	4.	2	SOTO-SANTIAGO, CYNTHIA	2,024.46	0.00	0.00	
				8,083.53	0.00	0.00	10,107.99
					Per Diem Interest:	979.17	11,087.16
					Utility Principal Bal:	356.55	11,443.71
					Utility Delinquent Int/Pnlty:	1.11	11,444.82
24.	6.01	2	BOURMECHE, HAFEDH	3,205.92	3,205.92	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
24.	7.	2	DI POALO, ROCCO & COLLEEN	2,188.51	2,188.51	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	230.10	230.10
					Utility Delinquent Int/Pnlty:	0.73	230.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
25.	3.	2	BRZUCKI, JOHN A & PAMELA PRILOP-		2,134.69	2,134.69	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	328.59	328.59
					Utility Delinquent Int/Pnlty:	1.02	329.61
25.	4.	2	SCHANCK, JOHN & NANCY		2,151.77	2,151.77	
				0.00	0.00	17.80	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	242.89	242.89
					Utility Delinquent Int/Pnlty:	0.76	243.65
25.	5.	2	WRIGHT, WILLIAM J		2,364.98	2,364.98	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	249.73	249.73
					Utility Delinquent Int/Pnlty:	0.78	250.51
25.	6.03	1	DISBROWN, ELSIE %RICHARD DISBROW SR		86.43	0.00	
				0.00	0.00	0.00	86.43
					Per Diem Interest:	3.20	89.63
26.	2.	2	ROSMAN, ANDREW & ROSMAN KELLY		2,708.60	2,708.60	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	185.09	185.09
					Utility Delinquent Int/Pnlty:	0.57	185.66
26.	4.	2	SCHARDIEN, KRISTIN ELIZABETH		3,508.65	3,508.65	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	327.44	327.44
					Utility Delinquent Int/Pnlty:	7.56	335.00
26.	5.01	2	FINNEY, MARYANN		2,225.77	2,225.77	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
26.	5.02	2	BRIGHT, CECIL & TESSA M		2,662.54	2,662.54	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	311.19	311.19
					Utility Delinquent Int/Pnlty:	0.97	312.16
26.	8.	2	COLLINS, TIMOTHY G & JENNIFER P		2,581.81	2,581.81	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	536.00	536.00
					Utility Delinquent Int/Pnlty:	1.68	537.68
26.	10.		BORSARI, JONATHAN M. & LENIHAN, C		2,607.17	2,607.17	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,512.89	1,512.89
					Utility Delinquent Int/Pnlty:	48.48	1,561.37
27.	4.	2	BOLTE, CHRISTIAN A		1,976.85	1,976.85	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	225.58	225.58
					Utility Delinquent Int/Pnlty:	0.70	226.28
27.	5.	2	YAKUBICS, EDWARD		2,728.26	2,728.26	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,063.33	2,063.33
					Utility Delinquent Int/Pnlty:	89.81	2,153.14
27.	6.	2	ALFANO, SANDRA L		2,213.87	2,213.87	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	372.88	372.88
					Utility Delinquent Int/Pnlty:	1.16	374.04
27.	7.	2	PITALUGA, SENEN		2,148.66	2,148.66	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,698.28	1,698.28
					Utility Delinquent Int/Pnlty:	72.46	1,770.74
27.	16.	2	MYERS, TAYLOR & DONALD A, ET ALS		1,908.54	1,908.54	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	189.90	189.90
					Utility Delinquent Int/Pnlty:	0.59	190.49
27.	18.	2	YAKUBICS, EDWARD & BOYCE, LAURA L		2,088.63	2,088.63	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	683.80	683.80
					Utility Delinquent Int/Pnlty:	29.48	713.28
28.	8.	2	GANDHI, PINAL C		2,012.56	2,012.56	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	344.23	344.23
					Utility Delinquent Int/Pnlty:	1.07	345.30
28.	16.	2	MALDONADO, HECTOR & CATHY		2,781.05	0.00	
				9,060.87	0.00	95.94	11,841.92
					Per Diem Interest:	29.61	11,871.53
					Utility Principal Bal:	421.86	12,293.39
					Utility Delinquent Int/Pnlty:	0.87	12,294.26

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
28.	18.	2	SHAMY, JEREMY & MORGAN, NOREEN	0.00	2,278.56 0.00	2,278.56 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	487.63	487.63
					Utility Delinquent Int/Pnlty:	2.05	489.68
28.	19.	2	CARUSO, ALBERT N JR.	0.00	1,671.01 0.00	1,671.01 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	153.24	153.24
					Utility Delinquent Int/Pnlty:	0.47	153.71
28.	20.	2	GALLOPO, JOSEPH & STEPHANIE	0.00	2,458.65 0.00	2,458.65 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,334.48	1,334.48
					Utility Delinquent Int/Pnlty:	56.59	1,391.07
32.	1.	4A	IGHODARO, OSAIVBIE & EGHOSA	0.00	1,836.84 0.00	1,836.84 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	764.49	764.49
					Utility Delinquent Int/Pnlty:	16.80	781.29
32.	3.	2	MITCHELL, DAVID	0.00	1,939.59 0.00	1,939.59 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	650.58	650.58
					Utility Delinquent Int/Pnlty:	12.23	662.81
32.	6.	2	MESSINA, MARC P	0.00	1,965.47 0.00	1,965.47 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	137.46	137.46
					Utility Delinquent Int/Pnlty:	0.43	137.89
32.	7.	4A	LIA MEDICAL LLC	3,074.87	2,902.24 0.00	0.00 0.00	5,977.11
					Per Diem Interest:	291.19	6,268.30
					Utility Principal Bal:	1,062.91	7,331.21
					Utility Delinquent Int/Pnlty:	24.59	7,355.80
33.	1.	2	MILLER, ERIC & BRADY, HEATHER	0.00	2,137.28 0.00	2,137.28 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	207.92	207.92
					Utility Delinquent Int/Pnlty:	0.65	208.57
33.	3.	2	RIVERA, MARIANO & HILDA	0.00	2,065.35 0.00	2,065.35 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	380.98	380.98
					Utility Delinquent Int/Pnlty:	1.12	382.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
33.	14.	2	BROSSA, KATHLEEN		1,437.10	1,437.10	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	156.43	156.43
					Utility Delinquent Int/Pnlty:	0.49	156.92
33.	24.01	2	STASIO,ASHLEY N&BRIND'AMOUR,PHILIP		2,622.69	2,622.69	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	679.01	679.01
					Utility Delinquent Int/Pnlty:	6.07	685.08
33.	26.	2	OLSEN, THOMAS		1,677.22	1,677.22	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	179.69	179.69
					Utility Delinquent Int/Pnlty:	0.56	180.25
33.	29.	2	CARHUAZ, TARA & JOEL		3,214.20	3,214.20	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	141.61	141.61
					Utility Delinquent Int/Pnlty:	0.48	142.09
33.	30.01	1	UNKNOWN OWNER %TAX COLLECTOR		89.01	0.00	
				0.00	0.00	0.00	89.01
					Per Diem Interest:	3.29	92.30
33.	31.	2	HADID, SHLOMO & SARIT		2,433.29	2,433.29	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	435.53	435.53
					Utility Delinquent Int/Pnlty:	0.10	435.63
33.	41.	2	NASTA, KEVIN S.		3,464.15	0.00	
				14,660.99	0.00	0.00	18,125.14
					Per Diem Interest:	1,286.88	19,412.02
					Utility Principal Bal:	482.42	19,894.44
					Utility Delinquent Int/Pnlty:	1.50	19,895.94
33.	43.	2	CIRONE, CARL		2,163.67	2,163.67	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	560.98	560.98
					Utility Delinquent Int/Pnlty:	18.93	579.91
33.	56.	4A	WHO Z LLC		2,800.88	2,800.88	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	273.52	273.52
					Utility Delinquent Int/Pnlty:	0.85	274.37
33.	57.		UNKNOWN OWNER %TAX COLLECTOR		38.82	0.00	

BOROUGH OF KEYPORT
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	38.82
					Per Diem Interest:	1.44	40.26
34.	6.01	4A	V & F AUTO BODY OF KEYPORT, LLC	0.00	6,601.00	6,601.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	60.00	60.00
					Utility Delinquent Int/Pnlty:	0.18	60.18
34.	14.	2	GARZONE, ANTHONY JR & TARA L	0.00	2,286.32	2,286.32	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	258.70	258.70
					Utility Delinquent Int/Pnlty:	0.81	259.51
35.	1.	4A	SVENSON, HARRY W & LISA	2,068.31	2,007.56	0.00	4,075.87
					Per Diem Interest:	243.99	4,319.86
					Utility Principal Bal:	2,020.45	6,340.31
					Utility Delinquent Int/Pnlty:	69.35	6,409.66
35.01	1.	4A	NORLYN HOLDINGS, LLC	0.00	2,361.87	2,361.87	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	429.36	429.36
					Utility Delinquent Int/Pnlty:	1.33	430.69
36.	11.	2	MANETTO, CARLO S	0.00	1,780.72	1,780.72	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	269.36	269.36
					Utility Delinquent Int/Pnlty:	0.84	270.20
36.	14.	2	RAMOS, EMIR & LUISA & PRATER,AZALEA	0.00	2,533.68	2,533.68	0.00
					Per Diem Interest:	39.96	0.00
					Utility Principal Bal:	0.00	0.00
					Utility Delinquent Int/Pnlty:	231.24	231.24
						0.72	231.96
37.	1.01	2	TURNER, MICHAEL	0.00	2,399.65	2,399.65	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	233.69	233.69
					Utility Delinquent Int/Pnlty:	0.73	234.42
37.	1.02	2	BRUNO, DONNA & RUDY	0.00	1,867.66	1,867.66	0.00
					Per Diem Interest:	8.80	0.00
					Utility Principal Bal:	0.00	0.00
					Utility Delinquent Int/Pnlty:	261.69	261.69
						0.93	262.62
37.	3.	2	AUMACK, RACHEL L	0.00	2,413.62	2,413.62	0.00
						0.00	0.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	709.44	709.44
					Utility Delinquent Int/Pnlty:	2.21	711.65
37.	11.	2	STAATS, JOHN W & CAROL		2,184.37	2,183.71	
				0.00	0.00	8.72	0.66
					Per Diem Interest:	0.02	0.68
					Utility Principal Bal:	239.93	240.61
					Utility Delinquent Int/Pnlty:	0.75	241.36
37.	12.	2	LAVIN, MARK & STRESSLER, DENISE		2,204.04	2,204.04	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.08	136.08
					Utility Delinquent Int/Pnlty:	0.42	136.50
38.	6.01	2	WARD, STEPHEN J		1,681.36	1,681.36	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.01	0.01
38.	7.02	2	FINNEY, ERIN M & ESPOSITO, BRIAN H		1,839.72	1,839.72	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	585.94	585.94
					Utility Delinquent Int/Pnlty:	1.82	587.76
39.	19.	2	ROBERTS, WENDALL E.		2,330.82	2,330.82	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,498.24	1,498.24
					Utility Delinquent Int/Pnlty:	8.13	1,506.37
39.	20.	2	PERAZA, ERIC		1,723.28	1,723.28	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
39.	21.	2	EVANS, FRANK & KILLEEN, KASEY		2,458.13	2,458.13	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	240.59	240.59
					Utility Delinquent Int/Pnlty:	0.76	241.35
39.	23.	2	KRAUT, LEONARD P.,JR. & DARLENE		1,289.61	1,289.61	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	763.96	763.96
					Utility Delinquent Int/Pnlty:	25.01	788.97
39.	28.	4A	100 WEST FRONT STREET, L.L.C.		3,252.75	0.00	
				0.00	3,452.75-	0.00	200.00-

BOROUGH OF KEYPORT
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	200.00-
					Utility Principal Bal:	690.95	490.95
					Utility Delinquent Int/Pnlty:	2.16	493.11
39.	36.	4A	S & B KEYPORT REALTY, LLC		2,686.71	2,686.71	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
39.	37.	4A	FORTE, MICHAEL		2,465.84	0.00	
				0.00	0.00	0.00	2,465.84
					Per Diem Interest:	60.41	2,526.25
					Utility Principal Bal:	375.67	2,901.92
					Utility Delinquent Int/Pnlty:	1.17	2,903.09
39.	38.	-C0003- 4A	T.FOLEY LLC		980.04	980.04	
				0.00	0.00	7.84	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	567.79	567.79
					Utility Delinquent Int/Pnlty:	1.77	569.56
39.	38.01	4A	TGGM HOLDINGS, LLC		1,724.81	1,724.81	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,150.71	1,150.71
					Utility Delinquent Int/Pnlty:	39.90	1,190.61
39.	42.	4A	ABT NJ, LLC		2,485.58	2,485.58	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	562.43	562.43
					Utility Delinquent Int/Pnlty:	1.75	564.18
40.	1.	2	SHERIDAN, JOSEPH E & ROBIN M		2,005.43	2,005.43	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	397.63	397.63
					Utility Delinquent Int/Pnlty:	1.24	398.87
40.	10.	2	VATORE, JOSEPH M		1,887.84	1,887.84	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	489.14	489.14
					Utility Delinquent Int/Pnlty:	1.53	490.67
40.	14.	2	MUSIALOWICZ, STEVEN		3,163.66	3,163.66	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,292.45	2,292.45
					Utility Delinquent Int/Pnlty:	76.05	2,368.50
40.	18.		KREMER, JOSEPH & BONNIE		3,020.65	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		86.12	0.00	99.68	3,106.77
					Per Diem Interest:	12.42	3,119.19
					Utility Principal Bal:	0.86-	3,118.33
40.	21.	2	DOLLEAR, MICHAEL & TIMPANARO ROZA	0.00	1,865.59 0.00	1,865.59 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	248.55	248.55
					Utility Delinquent Int/Pnlty:	0.78	249.33
41.	1.	2	BOLTE, CHRISTOPHER M & THERESA A	0.00	1,917.86 0.00	1,917.86 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	134.93	134.93
					Utility Delinquent Int/Pnlty:	0.42	135.35
41.	4.	4C	GELLER, NAFTALI & SIGALIT	0.00	7,119.56 0.00	7,119.56 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,290.59	1,290.59
					Utility Delinquent Int/Pnlty:	6.24	1,296.83
42.	3.01	2	NARDOZA, DANIEL J III & STEPHANIE A	0.00	3,834.68 0.00	3,834.68 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	334.20	334.20
					Utility Delinquent Int/Pnlty:	4.98	339.18
42.	4.	2	WALKER, THOMAS H & ANNA I	0.00	2,123.82 0.00	2,123.82 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,171.42	2,171.42
					Utility Delinquent Int/Pnlty:	90.51	2,261.93
43.	1.	2	DAVIDSON, LORI A	0.00	2,859.71 0.00	2,859.71 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	60.43	60.43
					Utility Delinquent Int/Pnlty:	0.19	60.62
43.	4.	2	LAFARGE, JOHN P & JILLIAN E	0.00	2,248.02 0.00	2,248.02 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	514.41	514.41
					Utility Delinquent Int/Pnlty:	1.60	516.01
43.	5.	2	MCCARTHY, KENNETH	0.00	1,858.86 0.00	1,858.86 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	437.22	437.22
					Utility Delinquent Int/Pnlty:	1.36	438.58
43.	7.		DOUGLASS, WARREN ELLIS JR		2,712.22	2,712.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		321.49	321.49
				Utility Delinquent Int/Pnlty:		1.00	322.49
43.	13.	2	MAKOWKA, TARA LYNN & MATTIA, JASON	0.00	2,589.57	2,589.57	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		352.94	352.94
				Utility Delinquent Int/Pnlty:		1.13	354.07
46.	9.	2	PRICE, DONNA RONDINELLI & CHRISTOPH	0.00	2,778.46	2,778.46	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		273.52	273.52
				Utility Delinquent Int/Pnlty:		0.85	274.37
46.	10.	2	DOUGHERTY, ROBERT & CABRAL, KRISTA	0.00	2,111.40	2,111.40	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		884.57	884.57
				Utility Delinquent Int/Pnlty:		19.30	903.87
46.	11.	2	HAUSMANN, JOHN & AIMEE	0.00	2,318.92	2,318.92	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		227.40	227.40
				Utility Delinquent Int/Pnlty:		0.70	228.10
47.	13.	2	NEFF, DANIEL C & RITA MARY A	0.00	2,311.16	2,311.16	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		203.94	203.94
				Utility Delinquent Int/Pnlty:		0.63	204.57
47.	14.	2	BUONANO, MEGHAN B & RUSSO, JOSEPH R	0.00	2,423.46	2,423.46	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		100.00	100.00
				Utility Delinquent Int/Pnlty:		0.31	100.31
47.	18.	2	HUTKA, PAMELA	0.00	2,523.33	2,523.33	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		972.67	972.67
				Utility Delinquent Int/Pnlty:		22.48	995.15
47.	20.	2	HAUGHEY, MICHAEL	0.00	2,114.51	2,114.51	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		212.93	212.93
				Utility Delinquent Int/Pnlty:		0.66	213.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
47.	22.	2	SAPPAH, GEORGE R. & ELEANOR H&W		1,704.13	1,704.13	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	48.80	48.80
					Utility Delinquent Int/Pnlty:	0.15	48.95
47.	27.	2	SIEGLE, NOREEN P		2,194.20	2,194.20	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	182.05	182.05
					Utility Delinquent Int/Pnlty:	0.57	182.62
47.	29.	2	CORNELIUS, APRIL		2,149.18	2,149.18	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	75.85	75.85
					Utility Delinquent Int/Pnlty:	0.24	76.09
47.	32.	2	GUNAYDIN, IPEK		3,384.45	3,384.45	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,790.31	1,790.31
					Utility Delinquent Int/Pnlty:	52.12	1,842.43
48.	9.01	2	BURKE, EDWARD & PATRICIA		2,289.42	2,289.42	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	231.24	231.24
					Utility Delinquent Int/Pnlty:	0.72	231.96
48.	11.	2	PEDERSON, WADE J & JANE S		2,458.76	2,458.76	
				250.00	0.00	0.00	250.00
					Per Diem Interest:	0.00	250.00
48.	13.	2	DANE, ROBERT & MICHELLE		2,323.06	2,323.06	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	204.08	204.08
					Utility Delinquent Int/Pnlty:	0.63	204.71
48.	17.	2	DERECHAILO, LINDA		2,164.71	2,164.71	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	217.12	217.12
					Utility Delinquent Int/Pnlty:	0.68	217.80
49.	1.02	2	ALCIME, LUDE		2,841.08	2,841.08	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	417.01	417.01
					Utility Delinquent Int/Pnlty:	1.30	418.31
49.	1.03		LUCCHESI, ANTHONY & MICHELE		2,183.85	2,183.85	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		353.50	353.50
				Utility Delinquent Int/Pnlty:		1.12	354.62
49.	2.	2	SUSSMAN, DOREEN	0.00	3,183.15	3,183.15	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		5,338.92	5,338.92
				Utility Delinquent Int/Pnlty:		25.71	5,364.63
49.	5.	2	MARKOWSKI, DARRYL & GALLO JANET	0.00	2,467.44	2,467.44	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		151.71	151.71
				Utility Delinquent Int/Pnlty:		0.47	152.18
49.	6.	2	QUINN, DAVID & MICHELE	0.00	2,465.37	2,465.37	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		229.55	229.55
				Utility Delinquent Int/Pnlty:		0.71	230.26
49.	9.	2	LEONARD, GLEN & BETH	0.00	2,147.63	2,147.63	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		378.92	378.92
				Utility Delinquent Int/Pnlty:		4.78	383.70
49.	10.	2	BIALKOWSKI, ROBERT & HEIDI	0.00	2,168.33	2,168.33	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		405.75	405.75
				Utility Delinquent Int/Pnlty:		1.26	407.01
49.	13.	2	RUBANO, DANIEL JR & DONNA	0.00	2,456.06	2,456.06	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		212.56	212.56
				Utility Delinquent Int/Pnlty:		0.66	213.22
49.	14.	2	LADOLCETTA, MARK & DONNA	0.00	2,979.77	2,979.77	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1.34	1.34
49.	16.	2	DIGREGORIO, ANTHONY J & LENA	0.00	4,044.78	4,044.78	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,076.09	1,076.09
				Utility Delinquent Int/Pnlty:		7.40	1,083.49
49.	20.		SCHNEIDER, BRENDAN J & REYES, MARITZA		2,357.22	2,357.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	273.99	273.99
					Utility Delinquent Int/Pnlty:	0.85	274.84
50.	2.	2	CALVANICO, CYNTHIA		1,997.04	1,997.04	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.63	0.63
50.	3.	2	O'DWYER, MICHAEL E III		2,082.94	2,082.94	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	555.59	555.59
					Utility Delinquent Int/Pnlty:	7.74	563.33
50.	7.	2	KAIRIS, ALEX		2,198.98	2,198.98	
				0.00	0.00	23.21	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
50.	8.	2	TWOHIG, JASON & HEATHER		2,028.09	2,028.09	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	810.52	810.52
					Utility Delinquent Int/Pnlty:	2.40	812.92
50.	30.01	2	MOSCATELLO, JOSEPH & CHRISTINE		2,058.10	2,058.10	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	211.12	211.12
					Utility Delinquent Int/Pnlty:	0.65	211.77
50.	34.	2	LOMBARDI, EDITH		1,907.51	1,907.51	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
50.	39.	2	STEVENSON, MARYELLEN		2,046.20	2,046.20	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.95	171.95
					Utility Delinquent Int/Pnlty:	0.54	172.49
50.01	19.	2	CALLOW, WAYNE T & BARRECA, LAURA	250.00	2,541.05	2,541.05	
					0.00	0.00	250.00
					Per Diem Interest:	0.00	250.00
50.01	22.	2	CORTES-GONZALEZ, ALEXANDER, ETAL		3,012.37	3,012.37	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Principal Bal:		670.41	670.41
				Utility Delinquent Int/Pnlty:		8.16	678.57
50.01	23.	2	GORDON, CHARLES D.		2,096.40	2,096.40	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		399.36	399.36
				Utility Delinquent Int/Pnlty:		1.24	400.60
51.	1.	2	MELL, SAMUEL JR		2,653.23	2,653.23	
				0.00	0.00	42.45	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		451.39	451.39
				Utility Delinquent Int/Pnlty:		1.40	452.79
51.	3.02	2	LUCARIELLO, VICTOR		1,955.12	1,955.12	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		273.52	273.52
				Utility Delinquent Int/Pnlty:		3.59	277.11
51.	5.	2	MABE, ALEXANDER DAVID		2,052.93	2,052.93	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		261.74	261.74
				Utility Delinquent Int/Pnlty:		0.81	262.55
51.	7.	2	DISTASI, FRANK N & AMBER		1,804.53	1,804.53	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		259.71	259.71
				Utility Delinquent Int/Pnlty:		0.81	260.52
51.	10.01	2	GRAHAM, ELMER J JR		2,435.36	2,435.36	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		197.53	197.53
				Utility Delinquent Int/Pnlty:		0.62	198.15
51.	11.	2	WEIGAND, MARGARET E		2,319.96	2,319.96	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		136.76	136.76
				Utility Delinquent Int/Pnlty:		0.42	137.18
51.	13.	2	HENNEBERGER, JAMES A.		1,922.52	1,922.52	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,337.14	1,337.14
				Utility Delinquent Int/Pnlty:		38.77	1,375.91
51.	18.02	2	CORTEZ, JASON&KRISTYN, GORCZYNSKI, RIT		3,301.65	3,301.60	
				0.00	0.05-	0.00	0.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	355.94	355.94
					Utility Delinquent Int/Pnlty:	1.11	357.05
51.	23.03	4A	417 ASSOCIATES, LLC % TREBINO,LOUIS		1,057.77	1,057.77	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
51.	27.02	2	GWYNN, JESSICA P		2,040.51	2,040.51	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,146.61	1,146.61
					Utility Delinquent Int/Pnlty:	49.43	1,196.04
53.	1.	2	COOPER, MARK & MICHELLE		3,259.74	3,259.74	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	589.74	589.74
					Utility Delinquent Int/Pnlty:	1.84	591.58
53.	2.	2	ROSATO, JULIUS A, ETAL		2,231.98	2,231.98	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	211.98	211.98
					Utility Delinquent Int/Pnlty:	0.66	212.64
53.	7.	2	PARKS, DAVID & TYTHER MICHELLE		2,140.90	2,140.90	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	233.02	233.02
					Utility Delinquent Int/Pnlty:	0.74	233.76
54.	7.	2	KELLY, ELIZABETH		2,073.11	2,073.11	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	225.62	225.62
					Utility Delinquent Int/Pnlty:	0.72	226.34
54.	8.	2	HULTAY, STEVEN D		1,614.60	1,614.60	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	139.16	139.16
					Utility Delinquent Int/Pnlty:	0.47	139.63
54.	13.	2	GREIFENSTEIN, ELLEN		2,165.22	2,165.22	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	257.09	257.09
					Utility Delinquent Int/Pnlty:	0.80	257.89
55.	4.		CHRISTATHAKIS, NICHOLAS & ALICE		2,718.95	2,717.06	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1.89
					Per Diem Interest:	0.03	1.92
55.	8.	2	GRIEVE, GREG DOUGLAS, ETAL	0.00	2,820.90	2,820.90	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
55.	10.	2	O'STEEN, MARCUS DANIEL III	0.00	2,117.61	2,117.61	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	984.63	984.63
					Utility Delinquent Int/Pnlty:	32.20	1,016.83
55.	13.	2	CARDULLO, SAMANTHA N	0.00	2,238.71	2,238.71	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	267.41	267.41
					Utility Delinquent Int/Pnlty:	0.83	268.24
55.	14.	2	GRABOWSKI, THOMAS & RUTH ANNE	0.00	1,924.59	1,924.59	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	6.00	6.00
55.	17.01	2	TURBO PROPERTIES LLC	0.00	2,220.60	2,220.60	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	512.98	512.98
					Utility Delinquent Int/Pnlty:	1.60	514.58
55.	18.01	2	TURBO PROPERTIES LLC	0.00	2,895.93	2,895.93	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	273.52	273.52
					Utility Delinquent Int/Pnlty:	0.84	274.36
55.	19.	2	TURBO PROPERTIES LLC	0.00	2,258.89	2,258.89	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	456.79	456.79
					Utility Delinquent Int/Pnlty:	1.43	458.22
55.	19.01	2	TURBO PROPERTIES LLC	0.00	2,254.75	2,254.75	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	400.37	400.37
					Utility Delinquent Int/Pnlty:	1.25	401.62
55.	24.	2	MORONEY, PATRICK & JENNIFER URBEALI	0.00	2,896.97	2,896.97	0.00
					Per Diem Interest:	0.00	0.00

BOROUGH OF KEYPORT
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Principal Bal:		267.05	267.05
				Utility Delinquent Int/Pnlty:		0.83	267.88
55.	30.	2	VALENZANO, CHRISTOPHER		2,048.79	2,048.79	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		399.93	399.93
				Utility Delinquent Int/Pnlty:		1.44	401.37
55.	32.	2	REILLY, THOMAS M & CATHLEEN M		2,799.16	2,799.16	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		269.59	269.59
				Utility Delinquent Int/Pnlty:		0.84	270.43
55.	36.	2	LOCKE, MARTIN H & JOANN		3,165.03	3,165.03	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		433.47	433.47
				Utility Delinquent Int/Pnlty:		0.10	433.57
55.	38.03	2	BYAM, SANDY VICTOR		3,987.86	3,987.86	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		400.11	400.11
				Utility Delinquent Int/Pnlty:		1.24	401.35
55.	38.04	2	ALLOCCO, DYANNE M		3,452.25	3,452.25	
				0.00	0.00	43.21	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		192.87	192.87
				Utility Delinquent Int/Pnlty:		0.60	193.47
55.	38.06	2	NAZCO, LIONEL & AZAHAR		3,556.26	3,556.26	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		356.81	356.81
				Utility Delinquent Int/Pnlty:		1.11	357.92
55.	38.07	2	BLOCK, TED E & ANDREA M		3,027.90	3,027.90	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		56.06	56.06
				Utility Delinquent Int/Pnlty:		0.17	56.23
56.	5.	2	KAMATH, PRIYA J & DONOHUE, JOSEPH M		2,827.62	2,827.62	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		288.44	288.44
				Utility Delinquent Int/Pnlty:		0.90	289.34
57.	3.	4A	KEYPORT PROPERTY, LLC		6,219.55	6,219.55	
				0.00	0.00	0.00	0.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	5,276.98	5,276.98
					Utility Delinquent Int/Pnlty:	62.60	5,339.58
57.	4.	1	SERVICE OIL COMPANY		204.42	0.00	
				0.00	0.00	0.00	204.42
					Per Diem Interest:	7.56	211.98
57.	5.	1	KEYPORT BROAD ST, LLC		1,088.34	0.00	
				3,283.22	0.00	0.00	4,371.56
					Per Diem Interest:	356.98	4,728.54
58.	2.	2	ROJAS, BALDEMAR		1,246.66	1,246.66	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	329.60	329.60
					Utility Delinquent Int/Pnlty:	1.02	330.62
58.	4.	2	HYNES, KEVIN P & GINA M		1,704.13	1,704.13	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	240.73	240.73
					Utility Delinquent Int/Pnlty:	0.83	241.56
58.	6.	2	MARTIN, CHAD & SABOGAL, LAUREN BLAIR		2,555.94	2,555.94	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	178.84	178.84
					Utility Delinquent Int/Pnlty:	0.55	179.39
58.	7.	2	HUSSEY, EDWARD M&HAGRE, MICHELLE L.		1,578.90	1,578.90	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	196.94	196.94
					Utility Delinquent Int/Pnlty:	0.62	197.56
58.	8.	4A	202-204 BROAD STREET		2,648.83	2,648.83	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,621.76	2,621.76
					Utility Delinquent Int/Pnlty:	95.46	2,717.22
58.	9.	4A	A&G PARTNERS LLC		2,849.43	0.00	
				12,138.15	0.00	0.00	14,987.58
					Per Diem Interest:	1,735.58	16,723.16
58.	12.	2	SMUTZ, JOHN J & ANNA		2,009.46	2,009.46	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	244.82	244.82
					Utility Delinquent Int/Pnlty:	0.76	245.58
58.	13.		PICONE IRREVOCABLE FAMILY TRUST		0.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		15F		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	273.52	273.52
					Utility Delinquent Int/Pnlty:	0.85	274.37
58.	15.	2	MALAVE, MICHELLE		2,305.47	2,305.47	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	193.77	193.77
					Utility Delinquent Int/Pnlty:	0.62	194.39
59.	1.02	2	MORALES, LUIS & ROMANO, TABETHA		2,877.82	2,877.82	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
59.	4.	2	LOUIS, TRICIA		1,794.18	1,794.18	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	150.88	150.88
					Utility Delinquent Int/Pnlty:	0.47	151.35
59.	8.	2	ROSA-RUIZ, EDWARD G., ETAL		3,020.13	3,020.13	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	712.69	712.69
					Utility Delinquent Int/Pnlty:	2.21	714.90
59.	12.	2	BERFIELD, CHARLES & MAUREEN		1,975.82	1,975.82	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	244.24	244.24
					Utility Delinquent Int/Pnlty:	0.76	245.00
59.	15.	2	CT PROPERTY SERVICES, LLC		2,314.26	2,314.26	
				0.00	0.00	37.03	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	950.78	950.78
					Utility Delinquent Int/Pnlty:	34.76	985.54
59.	18.	2	FIGUEROA, KIM		2,173.50	2,173.50	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	354.87	354.87
					Utility Delinquent Int/Pnlty:	0.08	354.95
60.	1.	2	MAKSIMOW, ANITA		1,315.49	1,315.49	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
60.	7.	2	ROBINSON, ROVEN L	488.14	1,673.08 0.00	0.00 61.08	2,161.22
					Per Diem Interest:	1.08	2,162.30
					Utility Principal Bal:	2,253.92	4,416.22
					Utility Delinquent Int/Pnlty:	187.66	4,603.88
60.	8.	15D	JESUS THE LORD CHURCH	0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	222.40	222.40
					Utility Delinquent Int/Pnlty:	0.70	223.10
60.	16.01	-C0002- - 2	SMITH, TREVOR	0.00	2,318.40 0.00	2,318.40 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	271.99	271.99
					Utility Delinquent Int/Pnlty:	0.84	272.83
60.	21.	2	REGAN, CLAUDIA	0.00	1,932.87 0.00	1,932.87 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	254.57	254.57
					Utility Delinquent Int/Pnlty:	0.79	255.36
60.	27.	2	CASTRO, GINA MORA & MORA, MINOR	0.00	1,922.00 0.00	1,922.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	350.93	350.93
					Utility Delinquent Int/Pnlty:	1.09	352.02
61.	1.	4A	86-92 BROAD STREET, LLC	0.00	7,930.48 0.00	7,930.48 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	137.49	137.49
					Utility Delinquent Int/Pnlty:	0.44	137.93
61.	9.01	4A	54-58 BROAD ST, LLC	0.00	1,631.45 0.00	5.62 0.00	1,625.83
					Per Diem Interest:	29.33	1,655.16
					Utility Principal Bal:	150.02	1,805.18
					Utility Delinquent Int/Pnlty:	0.47	1,805.65
61.	13.	4A	GOODMAN FAMILY PARTNERSHIP	0.00	3,132.72 0.00	3,132.72 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	715.25	715.25
					Utility Delinquent Int/Pnlty:	1.77	717.02
61.	14.	4A	GOODMAN FAMILY PARTNERSHIP	0.00	3,916.43 0.00	3,916.43 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	634.95	634.95
					Utility Delinquent Int/Pnlty:	2.12	637.07

BOROUGH OF KEYPORT
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
61.	18.01	4A	7 MAIN REALTY, LLC		9,630.21	9,630.21	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,533.04	1,533.04
					Utility Delinquent Int/Pnlty:	49.91	1,582.95
61.	22.	4A	COMMON BOND REAL ESTATE, LLC		7,212.92	7,212.92	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,723.24	1,723.24
					Utility Delinquent Int/Pnlty:	5.43	1,728.67
61.	28.	2	GOMEZ, MARTIN H.		1,265.81	1,265.81	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	168.38	168.38
					Utility Delinquent Int/Pnlty:	0.52	168.90
61.	29.	2	CURRIE-MAFFIN, B. & CURRIE NORMAN J		1,259.08	0.00	
				1,007.78	0.00	22.03	2,266.86
					Per Diem Interest:	44.20	2,311.06
					Utility Principal Bal:	254.73	2,565.79
					Utility Delinquent Int/Pnlty:	0.79	2,566.58
61.	31.	4A	B H B COMPANY		1,068.60	1,068.60	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	150.70	150.70
					Utility Delinquent Int/Pnlty:	0.47	151.17
61.	32.	2	SMITH, ROBERT & ANITA		2,000.14	2,000.14	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	782.68	782.68
					Utility Delinquent Int/Pnlty:	23.30	805.98
61.	33.	4A	43 MAIN STREET LLC		1,905.13	1,905.13	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	18.53	18.53
					Utility Delinquent Int/Pnlty:	0.06	18.59
62.	2.	4A	KEYPORT PROPERTIES INC.		1,957.95	0.00	
				5,961.04	0.00	46.99	7,918.99
					Per Diem Interest:	102.95	8,021.94
					Utility Principal Bal:	585.01	8,606.95
					Utility Delinquent Int/Pnlty:	2.58	8,609.53
62.	4.	4A	HALAS, DENNIS J & SHERRY L		5,013.30	5,013.30	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.92	2.92

BOROUGH OF KEYPORT
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
63.	1.	15c	BOROUGH OF KEYPORT	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		135.70	135.70
				Utility Delinquent Int/Pnlty:		0.42	136.12
63.	4.	15d	JESUS THE LORD CHURCH	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		309.11	309.11
				Utility Delinquent Int/Pnlty:		0.99	310.10
63.	11.	2	SACCONE, JOHN A & MELODY K	0.00	1,843.86	1,843.86	0.00
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		169.13	169.13
				Utility Delinquent Int/Pnlty:		0.52	169.65
63.	12.	2	LE DONNE, GERALD	0.00	1,855.24	1,855.24	0.00
				0.00	0.00	11.76	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		100.00	100.00
				Utility Delinquent Int/Pnlty:		0.31	100.31
63.	14.	2	MAMOLA, ANTHONY	0.00	3,098.28	3,098.28	0.00
				0.00	0.00	36.24	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		844.48	844.48
				Utility Delinquent Int/Pnlty:		2.63	847.11
63.	17.	2	VARELA, RICHARD	0.00	1,409.16	1,409.16	0.00
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		136.76	136.76
				Utility Delinquent Int/Pnlty:		0.42	137.18
64.	2.	2	OBERFELOT, AMY E.	0.00	1,820.05	1,820.05	0.00
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		225.24	225.24
				Utility Delinquent Int/Pnlty:		0.70	225.94
64.	4.	2	TESKE, JOHN	0.00	1,904.40	1,904.40	0.00
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		326.17	326.17
				Utility Delinquent Int/Pnlty:		4.35	330.52
64.	8.	2	CONWAY, JAMES	0.00	1,704.65	1,704.65	0.00
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		136.76	136.76
				Utility Delinquent Int/Pnlty:		0.42	137.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
64.	12.	2	CHAIN HOLDINGS JERSEY, LLC	0.00	2,627.87 0.00	0.00 0.00	2,627.87
					Per Diem Interest:	66.40	2,694.27
					Utility Principal Bal:	283.40	2,977.67
					Utility Delinquent Int/Pnlty:	0.88	2,978.55
65.	4.	2	JUHASS, SHANE	0.00	2,133.66 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,221.74	1,221.74
					Utility Delinquent Int/Pnlty:	50.89	1,272.63
65.	5.	2	SAUNDERS, CARLA	0.00	3,807.77 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	586.00	586.00
					Utility Delinquent Int/Pnlty:	1.82	587.82
67.	6.	2	KOEHLER, THOMAS H & LOWENSTEIN, AUD	0.00	2,369.12 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	379.78	379.78
					Utility Delinquent Int/Pnlty:	1.18	380.96
67.	10.	2	FREDERICKS, KENNETH C & RACHAEL P	0.00	2,722.57 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	174.69	174.69
					Utility Delinquent Int/Pnlty:	0.54	175.23
67.	12.	2	PRYBOLSKY, STEPHEN & MOORE, KAREN	0.00	2,399.65 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	185.35	185.35
					Utility Delinquent Int/Pnlty:	0.57	185.92
67.	16.	2	JARAL, LINDA MELENDEZ	0.00	2,024.58 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.47	2.47
67.	23.	2	LIN, NICHOLAS & MARILENY	0.00	2,677.55 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	375.80	375.80
					Utility Delinquent Int/Pnlty:	1.19	376.99
67.	24.	2	VECCHIO, JOSEPH A & COLLEEN	0.00	2,795.02 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	222.87	222.87
					Utility Delinquent Int/Pnlty:	1.23	224.10

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
67.	27.01	2	MEDINA, DIANNA		2,003.76	2,003.76	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	206.96	206.96
					Utility Delinquent Int/Pnlty:	0.65	207.61
67.	28.	2	MAYER, ANN M.		2,474.69	2,474.69	
				0.00	0.00	8.04	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	391.51	391.51
					Utility Delinquent Int/Pnlty:	1.24	392.75
69.	1.	2	BERISH, ROBERT C		2,810.55	2,810.55	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.40	1.40
70.	1.02	2	BROWN, RONALD & CHRISTINE		3,203.85	3,203.85	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	414.31	414.31
					Utility Delinquent Int/Pnlty:	1.29	415.60
70.	2.	2	DESIMAS, WILLIAM & CHRISTINE		1,906.47	1,906.47	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	5.53	5.53
					Utility Delinquent Int/Pnlty:	0.02	5.55
73.	2.	2	LEE, RAYMOND		2,394.99	2,394.99	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,148.42	1,148.42
					Utility Delinquent Int/Pnlty:	48.76	1,197.18
73.	4.01	2	BELLAMY, LIONEL & BRENDA		1,780.72	1,780.72	
				0.00	0.00	5.21	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	320.13	320.13
					Utility Delinquent Int/Pnlty:	1.33	321.46
73.	4.02	1	BELLAMY, LIONEL & BRENDA		958.93	0.00	
				2,528.36	0.00	0.00	3,487.29
					Per Diem Interest:	158.11	3,645.40
73.	5.01	2	MARCHESANI, JOSEPH JR		2,018.25	2,018.25	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,897.77	2,897.77
					Utility Delinquent Int/Pnlty:	144.99	3,042.76
73.	7.	2	GATSON, MELVIN R. & CLARA J.		1,728.97	0.00	
				3,372.50	0.00	51.00	5,101.47

BOROUGH OF KEYPORT
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	38.25	5,139.72
					Utility Principal Bal:	125.02	5,264.74
					Utility Delinquent Int/Pnlty:	0.39	5,265.13
73.	9.02	2	OQUENDO, ORLANDO		3,621.47	3,621.47	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	112.80	112.80
					Utility Delinquent Int/Pnlty:	0.35	113.15
74.	4.	2	SINGH, JASPREET		2,036.88	2,036.88	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	185.12	185.12
					Utility Delinquent Int/Pnlty:	0.58	185.70
76.	4.	2	SPEISER, JASON & KELLY		2,726.19	2,726.19	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	276.09	276.09
					Utility Delinquent Int/Pnlty:	0.86	276.95
76.	6.	2	PELLEGRINO, ANTHONY & DONNA T.		2,186.96	2,186.96	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.60	0.60
76.	8.	4A	CTE PROPERTIES, LLC		1,581.30	0.00	
				0.00	0.00	0.00	1,581.30
					Per Diem Interest:	27.68	1,608.98
76.	10.	2	JOHNSON, ERIC		2,982.87	2,982.87	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.09	1.09
78.	2.	15F	MEGGISON, ALBERT R & ADRIENNE T		0.00	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	864.18	864.18
					Utility Delinquent Int/Pnlty:	14.52	878.70
79.	6.	2	DARNELL, CLYDE T & CHERYL		1,904.92	0.00	
				6,277.08	0.00	37.15	8,182.00
					Per Diem Interest:	143.19	8,325.19
					Utility Principal Bal:	136.76	8,461.95
					Utility Delinquent Int/Pnlty:	0.03	8,461.98
79.	7.	2	LGI, LLC		2,193.17	2,193.17	
				0.00	0.00	37.28	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	279.71	279.71
					Utility Delinquent Int/Pnlty:	0.86	280.57

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
79.	13.	15D	BREAKTHROUGH IN CHRIST MINISTRIES I	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
			Per Diem Interest:		0.00	0.00	0.00
			Utility Principal Bal:		136.76	136.76	136.76
			Utility Delinquent Int/Pnlty:		0.42	0.42	137.18
80.	1.02	4A	KEYPORT PROFESSIONAL PLAZA, LLC	0.00	13,980.37	11,203.50	0.00
				0.00	2,776.87-	0.00	0.00
			Per Diem Interest:		0.00	0.00	0.00
			Utility Principal Bal:		399.10	399.10	399.10
			Utility Delinquent Int/Pnlty:		1.24	1.24	400.34
80.	1.03	2	BARTLEY, THOMAS G	0.00	3,658.73	3,640.37	18.36
				0.00	0.00	64.98	18.36
			Per Diem Interest:		0.26	0.26	18.62
			Utility Principal Bal:		226.61-	226.61-	207.99-
80.	1.04	2	WISHNER, JODY & FELICIA	0.00	3,452.25	3,452.25	0.00
				0.00	0.00	0.00	0.00
			Per Diem Interest:		0.00	0.00	0.00
			Utility Principal Bal:		199.26	199.26	199.26
			Utility Delinquent Int/Pnlty:		0.62	0.62	199.88
80.	1.07	2	FEMENELLA, ARTHUR & NANCY	0.00	3,461.04	3,461.04	0.00
				0.00	0.00	0.00	0.00
			Per Diem Interest:		0.00	0.00	0.00
			Utility Principal Bal:		199.26	199.26	199.26
			Utility Delinquent Int/Pnlty:		0.62	0.62	199.88
80.	1.13	2	DIPIETRO, STEPHANIE	0.00	3,170.21	3,170.21	0.00
				0.00	0.00	0.00	0.00
			Per Diem Interest:		0.00	0.00	0.00
			Utility Principal Bal:		444.96	444.96	444.96
			Utility Delinquent Int/Pnlty:		1.39	1.39	446.35
80.	5.	4A	MANSION HOUSE REALTY	0.00	7,869.13	7,869.13	0.00
				0.00	0.00	0.00	0.00
			Per Diem Interest:		0.00	0.00	0.00
			Utility Principal Bal:		2,970.89	2,970.89	2,970.89
			Utility Delinquent Int/Pnlty:		72.11	72.11	3,043.00
81.	1.	4A	MR. GREEN TEA ICE CREAM COMPANY COR	7,018.59	3,605.93	0.00	10,624.52
					0.00	0.00	10,624.52
			Per Diem Interest:			512.43	11,136.95
			Utility Principal Bal:			746.51	11,883.46
			Utility Delinquent Int/Pnlty:			2.32	11,885.78
81.	4.	2	CLAUDIA E DEGRACIA 2023 IRREVOCABLE	250.00	1,744.61	1,744.61	250.00
					0.00	0.00	250.00
			Per Diem Interest:			0.00	250.00
81.	6.	2	ANDREWS, GENEVIVE	0.00	1,665.32	1,665.32	0.00
				0.00	0.00	0.00	0.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	556.01	556.01
					Utility Delinquent Int/Pnlty:	18.15	574.16
81.	9.	15D	CALVARY METHODIST CHURCH		0.00	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.43	1.43
81.	17.	2	FOX, DANIEL		1,900.26	1,900.26	
				0.00	0.00	5.49	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	620.39	620.39
					Utility Delinquent Int/Pnlty:	19.13	639.52
82.	3.	2	D'ONOFRIO, KATHERYN LEE		1,854.21	1,854.21	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	162.37	162.37
					Utility Delinquent Int/Pnlty:	0.50	162.87
82.	4.	2	HODGSON, DANIEL J		1,754.33	1,754.33	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	569.25	569.25
					Utility Delinquent Int/Pnlty:	14.68	583.93
82.	8.	2	HEILESEN, PAUL & ERIN		3,037.21	3,037.21	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
82.	10.	2	KRIER, SIOBHAN B		1,704.13	1,704.13	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.17	172.17
					Utility Delinquent Int/Pnlty:	0.54	172.71
82.	11.	2	GELLER, JANE		1,712.41	1,712.41	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	266.06	266.06
					Utility Delinquent Int/Pnlty:	0.83	266.89
82.	12.	2	ENGLISH, LISA M & QUINN		1,917.86	1,917.86	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	310.41	310.41
					Utility Delinquent Int/Pnlty:	0.96	311.37
83.	1.	2	YOUNG, JASON & KASSOF, LINDSAY		2,647.02	2,647.02	
				0.00	0.00	0.00	0.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.08	0.08
83.	8.	2	136 CHURCH STREET PEP, LLC		1,703.10	1,703.10	
				0.00	0.00	27.25	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
83.	11.	2	PEPERONI, RONALD G JR & STACY L		2,301.84	2,301.84	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	175.71	175.71
					Utility Delinquent Int/Pnlty:	0.55	176.26
83.	12.	2	SMITH, JEFFREY R & DENISE M		2,070.52	2,070.52	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	787.41	787.41
					Utility Delinquent Int/Pnlty:	28.71	816.12
84.	1.	2	CLARK, CHRISTIAN & SALERNO, DENA		1,717.07	1,717.07	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,705.90	1,705.90
					Utility Delinquent Int/Pnlty:	71.78	1,777.68
84.	4.	2	ROBINSON, KATHY & RAYMOND		1,610.46	1,610.46	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,185.09	1,185.09
					Utility Delinquent Int/Pnlty:	49.60	1,234.69
84.	5.	2	VORRIUS, CHRISTIAN J.		1,819.02	1,819.02	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	536.77	536.77
					Utility Delinquent Int/Pnlty:	9.68	546.45
84.	7.	2	LISA, ANDREW & ALBURY, ROBIN B		1,599.08	1,599.08	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,007.96	1,007.96
					Utility Delinquent Int/Pnlty:	43.50	1,051.46
84.	9.	2	JONES, TAMIKA		2,107.78	2,107.78	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	174.12	174.12
					Utility Delinquent Int/Pnlty:	0.54	174.66
85.	11.	2	LEARY, GEORGE & HELEN		3,113.80	3,113.80	
				0.00	0.00	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	325.29	325.29
					Utility Delinquent Int/Pnlty:	1.01	326.30
86.	2.	4A	KEYPORT CIVIC LEAGUE INC		2,314.26	2,314.26	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
87.	6.	2	NEGRON, RICARDO & BORGES, MARTA SOF		1,997.55	1,997.55	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	238.68	238.68
					Utility Delinquent Int/Pnlty:	0.75	239.43
90.	2.	2	RUTIGLIANO, GERARDO ESTATE OF		2,932.68	2,932.68	
				0.00	0.00	29.33	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
90.	3.	2	DIGESO, NICOLE		1,482.12	1,482.12	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	268.58	268.58
					Utility Delinquent Int/Pnlty:	0.83	269.41
90.	5.	2	SIRIANNI, MARK		2,491.25	2,491.25	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,711.55	1,711.55
					Utility Delinquent Int/Pnlty:	5.22	1,716.77
91.	4.	2	SLOAN, CHELSEA & RICHARD		1,960.81	1,960.81	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	301.89	301.89
					Utility Delinquent Int/Pnlty:	0.94	302.83
91.	8.	2	HUBLER, ERICA & SHAWN		2,169.88	2,169.88	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	191.26	191.26
					Utility Delinquent Int/Pnlty:	0.60	191.86
91.	12.	2	TSIMBIKOS, EVANGELIA		2,560.08	2,560.08	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	288.31	288.31
					Utility Delinquent Int/Pnlty:	0.89	289.20
91.	14.		BHAMBRA, TARLOCHAN		1,971.68	1,971.68	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	701.39	701.39
					Utility Delinquent Int/Pnlty:	5.32	706.71
92.	7.	2	DRUMM, ELENA	0.00	2,466.93	0.00	
				0.00	0.00	20.97	2,466.93
					Per Diem Interest:	70.31	2,537.24
					Utility Principal Bal:	188.11	2,725.35
					Utility Delinquent Int/Pnlty:	0.61	2,725.96
92.	9.	2	WILLIAMS, TIMOTHY & JENNIFER	0.00	2,294.08	2,294.08	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	222.58	222.58
					Utility Delinquent Int/Pnlty:	0.69	223.27
92.	10.	2	KITE, DAVID W SR & PAULA R	0.00	2,016.18	2,016.18	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	667.96	667.96
					Utility Delinquent Int/Pnlty:	2.10	670.06
93.	1.	4A	BI COASTAL, LLC % RICHARD EMANUELE	0.00	11,213.64	0.00	
				0.00	0.00	0.00	11,213.64
					Per Diem Interest:	384.07	11,597.71
					Utility Principal Bal:	683.80	12,281.51
					Utility Delinquent Int/Pnlty:	2.13	12,283.64
93.	3.	4A	WURTENBERG, MARTIN	0.00	3,295.97	3,295.97	
				0.00	0.00	14.78	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	670.20	670.20
					Utility Delinquent Int/Pnlty:	2.09	672.29
93.	6.	-C0002- - 2	QUINN, DONNA M.	0.00	1,840.75	1,840.75	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.53	0.53
93.	6.	-C0003- - 2	EQUITY TRUST CO, CUSTODIAN	0.00	1,276.16	1,276.16	
				0.00	0.00	4.81	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	158.91	158.91
					Utility Delinquent Int/Pnlty:	0.49	159.40
93.	6.	-C0004- - 2	REMAUD, GREGORY A	0.00	1,551.99	1,551.99	
				0.00	0.00	14.37	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
93.	6.	-C0005- -	MCRAE, CHRISTINE M		1,336.19	1,336.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	273.52	273.52
					Utility Delinquent Int/Pnlty:	3.59	277.11
93.	6.	-C0008- 2	MENDEZ, OLIVIA & ETALS		1,573.72	1,573.72	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	134.56	134.56
					Utility Delinquent Int/Pnlty:	0.42	134.98
93.	6.	-C0009- 2	KRUZHKOV, DMITRY & ROOS, BRIGITTE		1,767.78	1,767.78	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	378.06	378.06
					Utility Delinquent Int/Pnlty:	3.11	381.17
93.	6.	-C0013- 2	DIANTHONY, JOSEPH N		1,306.69	120.93	
				0.00	0.00	0.00	1,185.76
					Per Diem Interest:	19.50	1,205.26
					Utility Principal Bal:	208.04	1,413.30
					Utility Delinquent Int/Pnlty:	0.65	1,413.95
93.	6.	-C0014- 2	SWAUN, PHILLIP A		1,866.63	1,866.63	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.52	0.52
94.	9.	2	SMITH,MARCI&SCARANO,MICHAEL RAYMOND		3,537.63	3,537.63	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	385.66	385.66
					Utility Delinquent Int/Pnlty:	1.20	386.86
94.	15.	2	RUIZ, BRENDA J		3,017.55	3,017.55	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	222.35	222.35
					Utility Delinquent Int/Pnlty:	0.70	223.05
94.	28.	4C	BEMENT ASSOCIATES, INC.		3,982.58	3,982.58	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,530.78	1,530.78
					Utility Delinquent Int/Pnlty:	16.62	1,547.40
94.	30.	-C0002- 2	MILLER, LUKE		2,210.25	2,210.25	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	575.43	575.43
					Utility Delinquent Int/Pnlty:	14.89	590.32
94.	30.	-C0003- 2	SCHIELE, ERIC		2,184.89	2,184.89	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	16.22	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	168.87	168.87
					Utility Delinquent Int/Pnlty:	0.52	169.39
94.	30.	-C0005- 2	GERMAINE, CHRISTINE M & MARILYN J	2,184.89	0.00	0.00	
				3,217.03	0.00	53.53	5,401.92
					Per Diem Interest:	67.52	5,469.44
					Utility Principal Bal:	136.76	5,606.20
					Utility Delinquent Int/Pnlty:	0.42	5,606.62
94.	30.	-C0006- 2	KAUFFMANN, KEVIN	2,184.89	2,184.89	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	137.10	137.10
					Utility Delinquent Int/Pnlty:	0.42	137.52
94.	30.	-C0013- 2	ST. JOHN, CLAUDIA	2,459.16	2,459.16	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	178.45	178.45
					Utility Delinquent Int/Pnlty:	0.56	179.01
94.	30.	-C0026- 2	LETTIERE, FRANCES K	3,076.54	3,076.54	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	328.07	328.07
					Utility Delinquent Int/Pnlty:	1.02	329.09
94.	34.	2	CLARKE, ALICIA L	1,672.56	1,672.56	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	310.40	310.40
					Utility Delinquent Int/Pnlty:	3.57	313.97
94.	41.	2	ROMULUS, JOHART C & YVETTE S	2,271.83	2,271.83	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,033.19	1,033.19
					Utility Delinquent Int/Pnlty:	29.43	1,062.62
94.	42.	2	WILCZYNSKI, LISA	2,132.62	1,185.04	67.05	
				0.00	0.00	3.79	947.58
					Per Diem Interest:	0.06-	951.37
					Utility Principal Bal:		951.31
94.	43.	2	KEATING, NOELLE	2,454.51	2,454.51	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	371.28	371.28
					Utility Delinquent Int/Pnlty:	4.21	375.49
95.	4.01		MERLA, JOSEPH	3,308.90	3,308.90		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	138.63	138.63
					Utility Delinquent Int/Pnlty:	0.44	139.07
95.	11.	2	RODRIGUEZ, ROSE MARY & OTHERS	2,688.42	0.00	0.00	
				4,272.73	0.00	92.75	6,961.15
					Per Diem Interest:	17.40	6,978.55
					Utility Principal Bal:	639.62	7,618.17
					Utility Delinquent Int/Pnlty:	1.99	7,620.16
95.	14.	2	SPANGLER, JEFFREY	2,434.32	2,434.32	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	285.93	285.93
					Utility Delinquent Int/Pnlty:	0.89	286.82
95.	15.	2	MCAHON, JACK & SARA	2,075.18	2,075.18	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
95.	20.	2	ATLANTIC STREET INVESTORS LLC	2,211.80	2,211.80	0.00	
				0.00	0.00	11.72	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,130.63	1,130.63
					Utility Delinquent Int/Pnlty:	28.96	1,159.59
96.	1.	2	BEDNARZ, KENNETH JR & GATTI, ROSA	2,732.92	2,732.92	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	396.42	396.42
					Utility Delinquent Int/Pnlty:	1.82	398.24
96.	2.	2	WILLIAMS, STEPHAN J & SWITZER, MARY	2,706.01	2,706.01	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.55	0.55
96.	9.	2	58 2ND REALTY, LLC	2,391.89	2,391.89	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	250.59	250.59
					Utility Delinquent Int/Pnlty:	0.78	251.37
96.	12.	2	DANE, ROBERT J	1,517.83	1,517.83	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,045.88	1,045.88
					Utility Delinquent Int/Pnlty:	3.25	1,049.13
96.	15.		STAHL LIVING TRUST	1,989.27	1,989.27		

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.57	0.57
97.	1.	2	HELD, BAMBI & MARES, TERENCE G.	0.00	1,674.63	1,674.63	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	198.55	198.55
					Utility Delinquent Int/Pnlty:	0.62	199.17
97.	3.	2	FISCHLER, FRANCIS E, MARILOU&WILLIA	0.00	1,791.59	1,791.59	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	273.64	273.64
					Utility Delinquent Int/Pnlty:	0.84	274.48
97.	4.	2	GIBLIN, RYAN B	0.00	2,334.45	2,334.45	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	198.95	198.95
					Utility Delinquent Int/Pnlty:	0.62	199.57
97.	8.	2	VARGETTO, NAJAT ZINANE	0.00	2,849.36	2,849.36	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,450.34	1,450.34
					Utility Delinquent Int/Pnlty:	19.95	1,470.29
97.	10.	2	ORRICO, CHRISTINE	0.00	2,229.91	2,229.91	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
97.	17.	2	LIPANI, MICHAEL & GINA	0.00	2,418.28	2,418.28	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	195.16	195.16
					Utility Delinquent Int/Pnlty:	0.60	195.76
97.	19.	2	FISCHLER, FRANCIS E & MARILOU	0.00	3,391.18	3,141.18	0.00
					250.00-	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	217.28	217.28
					Utility Delinquent Int/Pnlty:	0.68	217.96
98.	1.	-C0002- 2	POOSIKIAN, GEORGE M	0.00	1,683.95	1,683.95	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
98.	4.		GRIMALDI, PHILIP J & DENISE I		2,159.53	2,159.53	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	546.99	546.99
					Utility Delinquent Int/Pnlty:	1.70	548.69
98.	9.	2	EPPLER, CHARLES		2,952.86	2,952.86	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	779.90	779.90
					Utility Delinquent Int/Pnlty:	2.42	782.32
98.	10.	2	VAN PELT, E. GAIL		2,314.78	2,314.78	
				0.00	0.00	23.59	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	145.29	145.29
					Utility Delinquent Int/Pnlty:	0.45	145.74
98.	11.	-C0002- 2	THOMPSON, KEVIN & SHIRLEY		1,610.98	1,610.98	
				0.00	0.00	12.45	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	186.52	186.52
					Utility Delinquent Int/Pnlty:	0.58	187.10
98.	16.	2	VENDITTI, DANIEL		1,690.68	6.18	
				0.00	0.00	0.00	1,684.50
					Per Diem Interest:	31.50	1,716.00
					Utility Principal Bal:	0.30-	1,715.70
98.	17.	-C0001- 2	RUFF, ERIK & MEGAN		1,701.03	1,701.03	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	165.41	165.41
					Utility Delinquent Int/Pnlty:	0.52	165.93
98.	19.	-C0002- 2	SANDERSON, ERIC & LAURA		1,567.51	1,567.51	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	262.41	262.41
					Utility Delinquent Int/Pnlty:	0.23	262.64
98.	19.01	-C0001- 2	BURKE, DAWN		1,552.50	1,552.50	
				0.00	0.00	21.51	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	26.00	26.00
					Utility Delinquent Int/Pnlty:	0.08	26.08
98.	19.01	-C0002- 2	KENNEDY, DAVID & ALICE		1,535.94	1,526.45	
				0.00	0.00	0.00	9.49
					Per Diem Interest:	0.16	9.65
					Utility Principal Bal:	215.70	225.35
					Utility Delinquent Int/Pnlty:	0.67	226.02
98.	19.02	-C0001- 2	MORAN, ANDREA F & JOHN J.		1,632.72	1,632.72	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	9.20	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	232.41	232.41
					Utility Delinquent Int/Pnlty:	0.72	233.13
98.	19.02	-C0002- - 2	DALOISI, KRISTIN A & MICHAEL		1,630.65	1,630.65	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	170.90	170.90
					Utility Delinquent Int/Pnlty:	0.53	171.43
98.	19.03	2	WONG, KENNETH R & LILLIAN		2,264.07	2,264.07	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	227.42	227.42
					Utility Delinquent Int/Pnlty:	0.71	228.13
98.	19.04	-C0002- - 2	CAKICI, FEYZA B		1,807.63	1,807.63	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	327.05	327.05
					Utility Delinquent Int/Pnlty:	1.02	328.07
98.	19.06	-C0001- - 2	LEONARD, WILLIAM & JEANMARY B		1,658.59	1,658.59	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	209.61	209.61
					Utility Delinquent Int/Pnlty:	0.65	210.26
98.	19.06	-C0002- - 2	ROMEO, DAVID L		1,788.48	1,788.48	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.53	0.53
98.	22.	2	MALLOY, JOHN		2,088.12	2,088.12	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.73	136.73
					Utility Delinquent Int/Pnlty:	0.42	137.15
98.	23.	2	MITTER, CRAIG & BAUER, KARI-ANN E		2,437.43	2,437.43	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	332.73	332.73
					Utility Delinquent Int/Pnlty:	1.07	333.80
98.	24.	2	QUEZADA, FEDERICO A & ISABEL R		2,354.63	2,354.63	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	230.48	230.48
					Utility Delinquent Int/Pnlty:	0.72	231.20
98.	26.		BALL, JOSEPH & SUSAN		2,460.20	2,460.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	223.96	223.96
					Utility Delinquent Int/Pnlty:	0.70	224.66
98.	27.	2	SCHAUB, CHARLES T & DEBRA		2,758.28	2,758.28	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	516.81	516.81
					Utility Delinquent Int/Pnlty:	1.61	518.42
98.	28.	2	FOX, JOSHUA		2,560.08	2,560.08	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
99.	3.01	2	CABREJA, YELITZA & ISRAEL & ANDRES		2,312.19	2,312.19	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	251.00	251.00
					Utility Delinquent Int/Pnlty:	0.78	251.78
99.	7.	2	IJB PROPERTIES, LLC		1,263.22	1,262.94	
				0.00	0.00	9.54	0.28
					Per Diem Interest:	0.00	0.28
99.	20.	2	BASCH, BENJAMIN		2,073.63	2,073.63	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,132.94	1,132.94
					Utility Delinquent Int/Pnlty:	3.58	1,136.52
99.	21.	2	DUDA, CLEMENS JR&THERESA H&W		1,238.38	1,238.38	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	315.02	315.02
					Utility Delinquent Int/Pnlty:	4.27	319.29
99.	24.	2	ROYSTER, ROBERT D.		1,988.24	941.24	
				0.00	0.00	59.65	1,047.00
					Per Diem Interest:	7.33	1,054.33
99.	26.	15D	SECOND BAPTIST CHURCH		0.00	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,959.52	1,959.52
					Utility Delinquent Int/Pnlty:	8.84	1,968.36
100.	1.01	2	PENDERGAST, JOHN D & MRACEK, TRISTI		1,619.26	1,619.26	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	432.55	432.55

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Delinquent Int/Pnlty:	1.35	433.90
100.	6.	2	TALAMO, JOHN & ELIZABETH		1,903.89	1,903.89	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	238.68	238.68
					Utility Delinquent Int/Pnlty:	0.75	239.43
100.	13.	2	NIGRO, MARYANN L		2,118.13	2,118.13	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	767.15	767.15
					Utility Delinquent Int/Pnlty:	7.99	775.14
100.	16.	2	CALABRESE, ANTHONY, JR. & DIANE S.		2,262.00	2,262.00	
				0.00	0.00	16.91	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	204.78	204.78
					Utility Delinquent Int/Pnlty:	0.64	205.42
100.	17.	2	BONNETTI, MICHELLE & CZAJKOWSKI, AN		2,459.68	2,459.68	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
100.	19.	2	REIBER, MICHAEL A & TINAMARIE		1,968.57	1,968.57	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	195.82	195.82
					Utility Delinquent Int/Pnlty:	0.63	196.45
100.	20.	2	SABIR, NAZISH		2,248.54	2,248.54	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	400.00	400.00
					Utility Delinquent Int/Pnlty:	0.35	400.35
100.	21.01	2	TURBO PROPERTIES LLC		2,111.40	2,111.40	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
100.	22.01	2	BORRELLI, THOMAS		1,949.94	1,949.94	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	220.09	220.09
					Utility Delinquent Int/Pnlty:	0.68	220.77
100.	26.	2	FINNEY, JAMES PATRICK JR		2,237.67	2,237.67	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	420.55	420.55
					Utility Delinquent Int/Pnlty:	1.30	421.85
100.	28.	2	WALKER, CAROLINE		1,785.90	1,785.90	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	594.62	594.62
					Utility Delinquent Int/Pnlty:	6.85	601.47
101.	2.	2	SCHOTT, ANNETTE		2,526.96	0.00	
				5,129.34	0.00	0.00	7,656.30
					Per Diem Interest:	523.68	8,179.98
					Utility Principal Bal:	546.99	8,726.97
					Utility Delinquent Int/Pnlty:	18.12	8,745.09
101.	9.	2	KAKALEC, GEORGE & VICTORIA H&W		2,427.60	2,427.60	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	250.25	250.25
					Utility Delinquent Int/Pnlty:	0.78	251.03
101.	11.	2	MCCONNON, EUGENE JR & JANICE		1,918.38	1,918.38	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,546.61	1,546.61
					Utility Delinquent Int/Pnlty:	50.52	1,597.13
102.	1.	2	JENNINGS, DARON & AMANDA		1,890.95	1,890.95	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	266.52	266.52
					Utility Delinquent Int/Pnlty:	0.88	267.40
102.	7.	2	17-19 BROOK REALTY, LLC		2,409.48	2,409.48	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Delinquent Int/Pnlty:	0.93	0.93
103.	1.03	2	LACH, ADAM & SANGEORGE, FRANCIS MAR		2,679.10	2,679.10	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	210.11	210.11
					Utility Delinquent Int/Pnlty:	0.65	210.76
103.	1.04	2	RODRIGUEZ, MARCELINO JR & AUMACK K		2,736.54	2,736.54	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
103.	1.06	2	GARCIA, ALBERTO		2,563.70	2,563.70	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	455.02	455.02
					Utility Delinquent Int/Pnlty:	3.84	458.86
103.	6.	2	ROBINSON, TRINA & FELICIA & MELVIA		2,359.80	0.00	
				8,498.78	0.00	0.00	10,858.58
					Per Diem Interest:	389.01	11,247.59
					Utility Principal Bal:	305.68	11,553.27
					Utility Delinquent Int/Pnlty:	0.96	11,554.23
103.	12.	2	BHAMBRA, TARLOCHAN		1,732.59	1,732.59	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.30	157.30
					Utility Delinquent Int/Pnlty:	0.49	157.79
103.	17.	2	GONZALEZ, PEDRO		1,688.61	1,688.61	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,820.43	2,820.43
					Utility Delinquent Int/Pnlty:	128.70	2,949.13
103.	19.	2	ANDERSON, DUPRE		2,277.00	2,277.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3.42	3.42
					Utility Delinquent Int/Pnlty:	0.01	3.43
103.	20.	2	BRUNO, RAYMOND & GARRISON, CHRISTINA		1,768.30	1,768.30	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	218.74	218.74
					Utility Delinquent Int/Pnlty:	0.68	219.42
103.	22.	-C0009- 2	CHUDZIK, WILLIAM P.		1,368.79	1,368.79	
				0.00	0.00	3.04	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.58	0.58
103.	22.	-C0010- 2	KALB, THOMAS & NANCY		1,584.07	1,584.07	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
103.	22.	-C0012- 2	HEYER, ERIC		1,607.36	1,607.36	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	283.04	283.04
					Utility Delinquent Int/Pnlty:	0.88	283.92
103.	22.	-C0016- 2	RAMOS, MILDRED I		1,421.58	1,421.58	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
103.	22.	-C0021- 2	BERG, LAURA		1,425.83	1,425.83	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	830.02	830.02
					Utility Delinquent Int/Pnlty:	44.25	874.27
103.	22.	-C0032- 2	MCENERY, KAITLYN MARIE		841.98	841.98	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
103.	22.	-C0033- 2	TENDLER, DAVID		1,446.93	1,446.93	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	640.70	640.70
					Utility Delinquent Int/Pnlty:	4.99	645.69
103.	22.	-C0047- 2	PANG, SARINA		1,248.73	1,248.73	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	444.73	444.73
					Utility Delinquent Int/Pnlty:	1.38	446.11
103.	22.	-C0050- 2	GUERRIERO, VINCENT & BARBIE R		1,650.31	1,650.31	
				0.00	0.00	28.05	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.77	136.77
					Utility Delinquent Int/Pnlty:	0.42	137.19
103.	22.	-C0054- 2	SCHIOppo, LOUIS W		1,446.93	1,446.93	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	730.83	730.83
					Utility Delinquent Int/Pnlty:	16.15	746.98
103.	22.	-C0056- 2	GENTILE, ALEXANDER C		1,512.66	1,512.66	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	339.64	339.64
					Utility Delinquent Int/Pnlty:	1.06	340.70
103.	22.	-C0057- 2	GATSON, CATHRYN		1,473.33	1,473.33	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	151.71	151.71
					Utility Delinquent Int/Pnlty:	0.47	152.18
103.	22.	-C0060- 2	BRACKEN, COURTNEY		1,446.93	1,446.93	
				0.00	0.00	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	547.04	547.04
					Utility Delinquent Int/Pnlty:	18.12	565.16
103.	22.	-C0061- 2	DERECHAIO, JENNA		1,510.59	1,510.59	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	277.32	277.32
					Utility Delinquent Int/Pnlty:	3.67	280.99
103.	22.	-C0065- 2	DURHAM, KIRK & KARISSA		1,446.93	1,446.93	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	252.25	252.25
					Utility Delinquent Int/Pnlty:	0.80	253.05
103.	22.	-C0072- 2	ADAMS, LINDA A		1,488.33	0.00	
				5,953.32	0.00	0.00	7,441.65
					Per Diem Interest:	658.41	8,100.06
					Utility Principal Bal:	409.86	8,509.92
					Utility Delinquent Int/Pnlty:	9.47	8,519.39
103.	22.	-C0078- 2	SANTELLA, LAUREN & ORR, NICHOLAS		1,446.93	1,446.93	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	493.40	493.40
					Utility Delinquent Int/Pnlty:	1.53	494.93
103.	22.	-C0079- 2	VALERIO, BRYAN T		1,522.49	1,522.49	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	359.45	359.45
					Utility Delinquent Int/Pnlty:	1.12	360.57
103.	22.	-C0082- 2	DARKE, EUGENE J JR & JOANNA T		1,473.33	1,473.33	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
103.	23.	2	ELSAYAD, SHAWKY		2,091.22	2,091.22	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,016.03	1,016.03
					Utility Delinquent Int/Pnlty:	6.51	1,022.54
103.	24.04	2	MANTINO, AMY		2,695.14	2,695.14	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,231.20	1,231.20
					Utility Delinquent Int/Pnlty:	49.87	1,281.07
103.	26.		BIAGIANTI, JOSEPH A. JR		1,578.90	1,578.90	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		122.08	122.08
				Utility Delinquent Int/Pnlty:		0.38	122.46
103.	27.	2	SMITH, CRYSTAL MARIE	0.00	2,248.54	2,248.54	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		272.27	272.27
				Utility Delinquent Int/Pnlty:		0.66	272.93
103.	31.	2	SANBORN, CHRISTOPHER, & KEEGAN, JACLYN	0.00	2,275.45	2,275.45	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		418.37	418.37
				Utility Delinquent Int/Pnlty:		5.26	423.63
103.	32.	2	DONNELLY, LORI & JOSEPH	0.00	2,204.04	2,204.04	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		225.24	225.24
				Utility Delinquent Int/Pnlty:		0.70	225.94
103.	37.	2	ZWEIDINGER, JOSEPH & PHYLLIS	0.00	1,651.35	1,651.35	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		245.52	245.52
				Utility Delinquent Int/Pnlty:		0.76	246.28
103.	43.	2	ROBERTS, NICHOLAS P	0.00	2,323.58	2,323.58	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		183.40	183.40
				Utility Delinquent Int/Pnlty:		0.57	183.97
103.	45.	2	JOHNSON, JOSHUA & KARRIE	0.00	3,464.67	3,464.67	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		216.00	216.00
				Utility Delinquent Int/Pnlty:		0.74	216.74
103.	46.	2	KIRBY-MAGILL, SHARON LEE	0.00	2,075.18	2,075.18	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		197.90	197.90
				Utility Delinquent Int/Pnlty:		0.62	198.52
103.	49.	2	GALLI, JESSE & CLAUSI, CATHERINE	0.00	2,339.62	2,339.62	0.00
				Per Diem Interest:		17.33	0.00
				Utility Principal Bal:		328.33	328.33
				Utility Delinquent Int/Pnlty:		1.02	329.35

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.	52.	2	FLORENCE PROPERTIES MONROE, LLC	0.00	3,489.51 0.00	3,489.51 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	548.94	548.94
					Utility Delinquent Int/Pnlty:	1.71	550.65
103.	53.	2	VANEGAS, RICHARD	0.00	1,947.36 0.00	1,947.36 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	99.36	99.36
					Utility Delinquent Int/Pnlty:	0.31	99.67
103.	54.	2	EVERHARD, ANGELINA	0.00	1,974.27 0.00	1,974.27 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	175.47	175.47
					Utility Delinquent Int/Pnlty:	0.55	176.02
103.	55.	2	GERVASIO, JOSEPH	0.00	1,943.73 0.00	1,943.73 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	589.67	589.67
					Utility Delinquent Int/Pnlty:	7.75	597.42
103.	59.	2	CASIERO ENTERPRISES INC A NJ CORP	0.00	2,518.68 0.00	2,518.68 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	897.13	897.13
					Utility Delinquent Int/Pnlty:	29.66	926.79
103.	60.	2	FUTURE LAND INVESTMENTS, INC.	0.00	1,875.42 0.00	1,875.42 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	334.92	334.92
					Utility Delinquent Int/Pnlty:	1.04	335.96
103.	61.	4A	CASIERO ENTERPRISES INC	0.00	5,884.51 0.00	5,884.51 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	5.52	5.52
					Utility Delinquent Int/Pnlty:	0.19	5.71
103.	72.	2	DUNFEE, JAMES	0.00	2,113.47 0.00	2,113.47 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	301.89	301.89
					Utility Delinquent Int/Pnlty:	0.94	302.83
103.	78.01	2	P.V. & SONS LANDSCAPING INC	0.00	2,123.82 0.00	2,123.82 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	594.16	594.16
					Utility Delinquent Int/Pnlty:	15.83	609.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.01	22.		GATEWAY PARK HOMEOWNERS ASSOCIATION		0.00	0.00	
				0.00	0.00	0.00	0.00
			Per Diem Interest:			0.00	0.00
			Utility Principal Bal:			153.50	153.50
			Utility Delinquent Int/Pnlty:			0.48	153.98
106.	1.	4A	46-48 HWY 36, LLC		5,575.08	5,575.08	
				0.00	0.00	195.13	0.00
			Per Diem Interest:			0.00	0.00
			Utility Principal Bal:			2,176.87	2,176.87
			Utility Delinquent Int/Pnlty:			7.11	2,183.98
106.	2.	2	MEISSNER, RAYMOND		1,421.69	1,421.69	
				0.00	0.00	7.27	0.00
			Per Diem Interest:			0.00	0.00
			Utility Principal Bal:			136.76	136.76
			Utility Delinquent Int/Pnlty:			0.42	137.18
106.	4.	2	BICHAO, AMANDA & JULIO M		2,147.63	2,147.63	
				0.00	0.00	0.00	0.00
			Per Diem Interest:			0.00	0.00
			Utility Principal Bal:			262.76	262.76
			Utility Delinquent Int/Pnlty:			0.81	263.57
107.	1.	4A	40 HIGHWAY 36, LLC		4,054.07	0.00	
				8,227.12	0.00	0.00	12,281.19
			Per Diem Interest:			903.90	13,185.09
107.	4.	2	NICORA, LOUIS JR & VIRGINIA A		1,764.80	1,764.80	
				0.00	0.00	0.00	0.00
			Per Diem Interest:			0.00	0.00
			Utility Principal Bal:			0.75	0.75
107.	11.01	2	BOYLE, LOUIS		1,816.43	1,816.43	
				0.00	0.00	0.00	0.00
			Per Diem Interest:			0.00	0.00
			Utility Principal Bal:			176.90	176.90
			Utility Delinquent Int/Pnlty:			0.55	177.45
107.	15.	2	RILEY, DAVID A & SHERRY J		3,615.78	0.00	
				0.00	0.00	0.00	3,615.78
			Per Diem Interest:			102.95	3,718.73
107.	25.	2	40 HIGHWAY 36, LLC		1,205.26	0.00	
				0.00	0.00	0.00	1,205.26
			Per Diem Interest:			19.82	1,225.08
108.	6.	15F	BETHANY MANOR APARTMENTS URBAN RENE		0.00	0.00	
				0.00	0.00	0.00	0.00
			Per Diem Interest:			0.00	0.00
			Utility Principal Bal:			48,686.22	48,686.22
			Utility Delinquent Int/Pnlty:			340.81	49,027.03

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
108.	13.	2	BENKOVICH, PETER & PATRICIA	0.00	1,614.09 0.00	1,614.09 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	100.00	100.00
					Utility Delinquent Int/Pnlty:	0.31	100.31
108.	14.	2	INTANIOS, NEHME & ROSEMARIE	0.00	2,566.80 2,432.26-	134.54 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	268.58	268.58
					Utility Delinquent Int/Pnlty:	0.83	269.41
108.	16.	2	TARICANI, NICHOLAS E	0.00	1,408.64 0.00	1,408.64 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	463.29	463.29
					Utility Delinquent Int/Pnlty:	6.18	469.47
110.	11.	2	YOUNG, HENRY R & DAWN M	0.00	1,966.50 0.00	1,966.50 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,007.23	2,007.23
					Utility Delinquent Int/Pnlty:	89.18	2,096.41
110.	13.03	2	KHALIL, MICHAEL	0.00	1,512.14 0.00	1,512.14 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	323.26	323.26
					Utility Delinquent Int/Pnlty:	1.01	324.27
110.	16.01	2	DEVLIN, RYAN	0.00	2,220.08 0.00	2,220.08 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
110.	16.02	2	DEVINO, THOMAS & KATHY	0.00	2,642.36 0.00	2,642.36 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.65	0.65
110.	20.	2	HERNANDEZ, JOCELYN&SALINAS, DIEGO A F	0.00	2,315.82 400.00-	1,915.82 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	382.46	382.46
					Utility Delinquent Int/Pnlty:	1.19	383.65
110.	23.	4C	TEANECK ROAD PARTNERS, LLC	0.00	50,267.97 0.00	50,267.97 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	33.84	33.84
					Utility Delinquent Int/Pnlty:	0.18	34.02

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
110.	24.	1	NWVI LLC		3,357.03	0.00	
				0.00	0.00	0.00	3,357.03
					Per Diem Interest:	93.38	3,450.41
110.	27.01	4A	BLDG KEYPORT LLC & WREN KEYPORT C/O		61,944.16	61,944.16	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	356.86	356.86
					Utility Delinquent Int/Pnlty:	1.08	357.94
110.	27.03	4A	BLDG KEYPORT LLC & WREN KEYPORT C/O		5,800.22	5,800.22	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.22	2.22
112.	1.02	4A	PMB KEYPORT REALTY, LLC		23,612.71	23,612.71	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	206.98	206.98
					Utility Delinquent Int/Pnlty:	0.66	207.64
116.	1.01	4C	KEYPORT REALTY DEVELOPMENT, LLC		28,275.50	28,275.50	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	19.98	19.98
118.	1.	2	BONICA, JOSEPH E.		2,162.64	2,162.64	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	185.43	185.43
					Utility Delinquent Int/Pnlty:	0.58	186.01
118.	4.01	2	SINGH, HARBANS		2,937.85	2,937.85	
				0.00	0.00	24.12	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	479.13	479.13
					Utility Delinquent Int/Pnlty:	1.49	480.62
118.	6.	2	ZELENSKI, ANGELA ROWE & RICHARD E		1,737.77	1,737.77	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	894.00	894.00
					Utility Delinquent Int/Pnlty:	38.08	932.08
119.	4.	2	CUNNINGHAM, MARGARET L.		2,302.36	2,302.36	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	399.28	399.28
					Utility Delinquent Int/Pnlty:	1.24	400.52
119.	10.	2	BONICA, JOSEPH		1,521.45	1,521.45	
				0.00	0.00	5.85	0.00
					Per Diem Interest:	0.00	0.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Principal Bal:		182.73	182.73
				Utility Delinquent Int/Pnlty:		0.57	183.30
120.	1.	2	MASTROPIERO, DANIELLE		1,684.47	1,684.47	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		242.14	242.14
				Utility Delinquent Int/Pnlty:		0.75	242.89
120.	2.	2	VAN DINE, RANDY CHRISTOPHER, ETAL		2,228.88	2,228.88	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		136.12	136.12
				Utility Delinquent Int/Pnlty:		0.42	136.54
120.	6.	2	SMITH, CHRISTOPHER & MUIR, BRIANA		2,337.55	2,337.55	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		163.12	163.12
				Utility Delinquent Int/Pnlty:		0.51	163.63
120.	7.	2	BETZ, BILLIE JANELL		1,879.56	1,879.56	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		170.64	170.64
				Utility Delinquent Int/Pnlty:		0.53	171.17
120.	8.01	1	HUDSON POINTE AT KEYPORT, LLC		887.00	0.00	
				0.00	0.00	0.00	887.00
				Per Diem Interest:		14.59	901.59
120.	9.01	1	HUDSON POINTE AT KEYPORT, LLC		887.00	0.00	
				0.00	0.00	0.00	887.00
				Per Diem Interest:		14.59	901.59
120.	10.	2	KAHANE, REBECCA A		2,523.85	2,523.85	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		447.41	447.41
				Utility Delinquent Int/Pnlty:		6.22	453.63
120.	11.	2	BOYKO, TETYANA		1,452.63	0.00	
				3,743.44	0.00	0.00	5,196.07
				Per Diem Interest:		321.40	5,517.47
				Utility Principal Bal:		1,534.53	7,052.00
				Utility Delinquent Int/Pnlty:		62.03	7,114.03
121.	7.	2	PEREZ, MELINDA & FISLER,CHRISTOPHER		2,783.12	2,783.12	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		773.83	773.83
				Utility Delinquent Int/Pnlty:		25.69	799.52

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
121.	9.	2	HAMMOND, RAYMOND JR & PATRICIA	0.00	1,902.33 0.00	1,473.63 28.86	428.70
				Per Diem Interest:		3.86	432.56
121.	11.	2	ENGLISH, MACKENZIE K	0.00	1,950.98 0.00	1,950.98 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		136.76	136.76
				Utility Delinquent Int/Pnlty:		0.42	137.18
122.	2.01	2	VONA, ALBERT & TARA	0.00	2,003.25 0.00	2,003.25 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		296.97	296.97
				Utility Delinquent Int/Pnlty:		0.93	297.90
122.	3.	2	SIRAVO, ELEANOR	0.00	2,105.71 0.00	2,104.64 43.17	1.07
				Per Diem Interest:		0.02	1.09
122.	3.01	2	GARCIA, RAQUEL	0.00	2,041.02 0.00	2,041.02 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		458.12	458.12
				Utility Delinquent Int/Pnlty:		1.43	459.55
122.	4.	2	AMENDOLA, LISA	0.00	1,971.68 0.00	1,971.68 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		360.11	360.11
				Utility Delinquent Int/Pnlty:		1.12	361.23
123.	5.01	2	HOWARD, ELIZABETH M	0.00	2,023.43 0.00	2,023.43 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		412.88	412.88
				Utility Delinquent Int/Pnlty:		9.60	422.48
123.	6.01	2	BOYCE, JESSIANN & KATZ, JASON	0.00	1,846.96 0.00	1,846.96 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		589.39	589.39
				Utility Delinquent Int/Pnlty:		7.23	596.62
124.	4.	2	SMITH, DANIEL N & ANDREA F	0.00	1,989.79 0.00	1,989.79 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		160.03	160.03
				Utility Delinquent Int/Pnlty:		0.03	160.06
124.	5.	2	DIXON, PEARL	0.00	2,311.16 0.00	2,311.16 0.00	0.00
				Per Diem Interest:		0.00	0.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Principal Bal:		648.57	648.57
				Utility Delinquent Int/Pnlty:		4.90	653.47
124.	6.	2	BLACHE, ROBERT & ERINY		2,930.61	2,930.61	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		202.75	202.75
				Utility Delinquent Int/Pnlty:		0.63	203.38
124.	7.	2	WOLFSON, JAMIE LYNN & HOWARD SCOTT		2,046.20	2,046.20	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		136.76	136.76
				Utility Delinquent Int/Pnlty:		0.42	137.18
124.	11.	2	ENGLISH, PETER & RENATE		1,878.53	1,878.53	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		136.76	136.76
				Utility Delinquent Int/Pnlty:		0.42	137.18
124.	16.01	2	ROJAS-RIVERA, RICARDO & SAMANTHA		2,034.30	2,034.30	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		480.45	480.45
				Utility Delinquent Int/Pnlty:		5.65	486.10
124.	19.	2	WOLFE, DINA		2,062.76	0.00	
				3,326.63	0.00	61.88	5,389.39
				Per Diem Interest:		37.73	5,427.12
				Utility Principal Bal:		8.20	5,418.92
124.	20.	2	LOBUONO, CATHERINE		1,725.35	1,725.35	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		188.40	188.40
				Utility Delinquent Int/Pnlty:		0.59	188.99
124.	22.	2	JENKINS, THOMAS T & ROCHELLE P		2,137.28	2,137.28	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,314.54	1,314.54
				Utility Delinquent Int/Pnlty:		58.52	1,373.06
125.	1.	4A	LAWANDI, EMAD S		3,274.74	3,274.74	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		547.04	547.04
				Utility Delinquent Int/Pnlty:		1.70	548.74
125.	2.	2	HENDRICKS, KEICHELE		2,006.35	2,006.35	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	1,643.02	1,643.02
					Utility Delinquent Int/Pnlty:	68.80	1,711.82
125.	3.	2	KEYPORT 160, LLC		3,437.24	0.00	
				4,857.83	0.00	91.09	8,295.07
					Per Diem Interest:	87.10	8,382.17
125.	4.	2	FICKES, TYLER & SCHELL, KATHERINE		2,585.43	2,585.43	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	640.09	640.09
					Utility Delinquent Int/Pnlty:	15.07	655.16
125.	6.	2	VEA, CAROLYN & MATTHEW		1,954.08	1,954.08	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	494.91	494.91
					Utility Delinquent Int/Pnlty:	7.23	502.14
125.	11.	2	MOORE, JOHN M		2,140.38	2,140.38	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	681.22	681.22
					Utility Delinquent Int/Pnlty:	2.12	683.34
125.	18.	2	LITTRIello, FRANK & ALICE		1,423.13	1,423.13	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	252.95	252.95
					Utility Delinquent Int/Pnlty:	0.78	253.73
125.	19.	2	RIBAUDO, CHRISTOPHER & RUSSO, SHAWN		3,327.53	3,327.53	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	9.07	9.07
					Utility Delinquent Int/Pnlty:	0.37	9.44
125.	22.	2	GAO, SUSY		1,874.91	1,871.79	
				0.00	0.00	20.31	3.12
					Per Diem Interest:	0.05	3.17
					Utility Principal Bal:	488.81	491.98
					Utility Delinquent Int/Pnlty:	3.99	495.97
125.	31.	2	GARTNER, DAVID & HOLLY		1,793.14	1,793.14	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	330.69	330.69
					Utility Delinquent Int/Pnlty:	1.03	331.72
125.	35.	2	SHEROKE, VALERIE L & RICHARD		1,979.44	1,979.44	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	284.80	284.80

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Utility Delinquent Int/Pnlty:						0.89	285.69
126.	7.	2	PEAN, PIERRE M		1,968.57	1,968.57	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		268.39	268.39
				Utility Delinquent Int/Pnlty:		0.93	269.32
126.	12.	2	DEL MONICO, GLEASON CAROLYN		2,697.73	2,697.73	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		157.14	157.14
				Utility Delinquent Int/Pnlty:		0.51	157.65
127.	3.	2	BECK, MICHAEL & CYLVIA		2,609.24	2,609.24	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,695.82	1,695.82
				Utility Delinquent Int/Pnlty:		56.62	1,752.44
127.	5.	2	GORDON, CHARLES DANIEL & JOHANNA		2,144.52	2,144.52	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		349.21	349.21
				Utility Delinquent Int/Pnlty:		1.09	350.30
127.	7.	2	MARTORELL, DANA		2,059.65	2,059.65	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		847.04	847.04
				Utility Delinquent Int/Pnlty:		31.05	878.09
127.	8.	2	ENGLISH, PETER & RENATE		2,463.82	2,824.00	
				0.00	360.18	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		373.44	373.44
				Utility Delinquent Int/Pnlty:		1.16	374.60
127.	19.	2	FARPARAN, MATTHEW C.& LISA ANN H&W		1,826.78	1,826.78	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		299.32	299.32
				Utility Delinquent Int/Pnlty:		0.08	299.40
127.	21.	2	MESITI, JOSEPH		1,656.52	1,656.52	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		197.05	197.05
				Utility Delinquent Int/Pnlty:		0.61	197.66
128.	1.	2	AYALA, BLANCA		1,718.10	1,718.10	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Principal Bal:		663.81	663.81
				Utility Delinquent Int/Pnlty:		9.74	673.55
128.	4.011	-C0010- 2	MOCCIO, MELISA B & DENISE & VALENTI		1,918.89	1,918.89	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		319.65	319.65
				Utility Delinquent Int/Pnlty:		0.99	320.64
128.	4.011	-C0012- 2	BASMAGY, KRISTOFER J & MIELE, JENNI		1,918.89	1,918.89	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		230.47	230.47
				Utility Delinquent Int/Pnlty:		0.80	231.27
128.	4.011	-C0016- 2	LEGENDRE, JENNIFER PAVENTI		1,918.89	1,918.89	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		371.05	371.05
				Utility Delinquent Int/Pnlty:		1.15	372.20
128.	11.	2	ANTONNACCIO, JOSEPH M & CHRISTINA		1,869.21	0.00	
				1,945.98	0.00	51.40	3,815.19
				Per Diem Interest:		36.25	3,851.44
				Utility Principal Bal:		1,860.26	5,711.70
				Utility Delinquent Int/Pnlty:		53.69	5,765.39
129.	3.	15F	LINCOLN HOSE CO		0.00	0.00	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		822.06	822.06
				Utility Delinquent Int/Pnlty:		32.99	855.05
129.	5.	1	2ND STREET ASSOCIATES LLC%WANG G.		689.83	0.00	
				0.00	665.93-	0.00	23.90
				Per Diem Interest:		0.39	24.29
				Utility Principal Bal:		168.74-	144.45-
129.	6.	1	2ND STREET ASSOCIATES LLC%WANG G.		539.24	0.00	
				0.00	0.00	0.00	539.24
				Per Diem Interest:		8.87	548.11
129.	7.	2	FISHER, CHERYL A & PAUL JR		1,579.41	1,579.41	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		196.17	196.17
				Utility Delinquent Int/Pnlty:		0.61	196.78
129.	8.	4A	168 SECOND STREET		2,395.42	0.00	
				5,419.54	0.00	0.00	7,814.96
				Per Diem Interest:		607.20	8,422.16
				Utility Principal Bal:		6,844.27	15,266.43
				Utility Delinquent Int/Pnlty:		341.49	15,607.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
129.	10.	2	DEGROAT, THOMAS L JR & SCHRECK, C	0.00	1,396.22 0.00	1,396.22 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		475.92	475.92
				Utility Delinquent Int/Pnlty:		2.50	478.42
129.	13.	2	POLING, KEVIN S	0.00	1,660.66 0.00	1,660.66 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		122.13	122.13
				Utility Delinquent Int/Pnlty:		0.38	122.51
129.	14.	2	LAVOIE, TIMOTHY & PETZEL NENA	0.00	2,314.26 0.00	2,314.26 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		70.65	70.65
				Utility Delinquent Int/Pnlty:		0.22	70.87
130.	2.	2	JEFFCOAT, JAMES W SR&MILDRED & JOHN K	4,705.97	2,396.03 0.00	0.00 83.86	7,102.00
				Per Diem Interest:		14.20	7,116.20
				Utility Principal Bal:		0.23-	7,115.97
130.	3.	2	PIT CREW 7, LLC	0.00	1,598.04 0.00	0.00 0.00	1,598.04
				Per Diem Interest:		28.30	1,626.34
				Utility Principal Bal:		136.76	1,763.10
				Utility Delinquent Int/Pnlty:		0.42	1,763.52
130.	9.	2	LYSS VENTURES, LLC	1,906.48	1,841.79 0.00	0.00 0.00	3,748.27
				Per Diem Interest:		156.15	3,904.42
130.	10.	2	CABAN, ANTONINO & JENNIFER	0.00	1,026.72 0.00	1,026.72 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		136.76	136.76
				Utility Delinquent Int/Pnlty:		0.42	137.18
130.	11.	2	MCRAE, MONICA	0.00	1,627.54 0.00	1,627.54 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		195.54	195.54
				Utility Delinquent Int/Pnlty:		0.60	196.14
130.	12.	2	FERM, MICHAEL & DERISE, JORDAN	0.00	2,192.65 0.00	2,192.65 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		469.09	469.09
				Utility Delinquent Int/Pnlty:		10.63	479.72
130.	13.	-C0001- 2	HENNESSEY, CATHERINE & EDWARD	0.00	2,149.18 0.00	2,149.18 0.00	0.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	168.85	168.85
					Utility Delinquent Int/Pnlty:	0.52	169.37
130.	13.	-C0005- 2	WETZEL, JOHN & INDIRA BOODHAN		2,310.64	2,310.64	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	286.00	286.00
					Utility Delinquent Int/Pnlty:	0.89	286.89
130.	13.	-C0008- 2	ROBERTSON, PAUL D		1,970.76	1,970.76	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	110.03	110.03
					Utility Delinquent Int/Pnlty:	0.34	110.37
130.	14.	2	MARINO, FRANCESCO & NICOLE L CARPEN		1,680.84	1,680.84	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	167.70	167.70
					Utility Delinquent Int/Pnlty:	0.52	168.22
130.	16.	4A	145 THIRD STREET, LLC		1,852.32	1,852.32	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
130.	28.	2	BONK, EDWARD & DONNA		2,320.99	2,320.99	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	703.91	703.91
					Utility Delinquent Int/Pnlty:	23.95	727.86
130.	32.	2	IMBRO, PAULA		1,585.62	1,581.86	
				0.00	0.00	16.17	3.76
					Per Diem Interest:	0.06	3.82
					Utility Principal Bal:	0.72-	3.10
130.	33.	2	MARGAGLIANO, JOSEPH		2,774.84	2,774.84	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,112.39	1,112.39
					Utility Delinquent Int/Pnlty:	38.95	1,151.34
130.	34.	2	WHITE, COURTNEY L & CERELLE T		1,893.54	1,893.54	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	174.80	174.80
					Utility Delinquent Int/Pnlty:	0.68	175.48
130.	41.	2	DAVIS, DANIEL & CLAUDIA		2,114.51	2,114.51	
				0.00	0.00	0.00	0.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		173.60	173.60
				Utility Delinquent Int/Pnlty:		0.54	174.14
130.	44.	2	ABDULCADIR, NAZEEYA		2,067.93	2,067.93	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		162.71	162.71
				Utility Delinquent Int/Pnlty:		0.50	163.21
130.	47.	2	ARAUJO, JOANN & HENRY		1,396.22	1,396.22	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		270.11	270.11
				Utility Delinquent Int/Pnlty:		0.84	270.95
130.	49.01	1	HUDSON POINTE AT KEYPORT, LLC		11,973.92	0.00	
				51,035.44	0.00	0.00	63,009.36
				Per Diem Interest:		7,789.14	70,798.50
130.	54.	2	RENTAS, JORGE JR & GORGE & JUANA M		2,037.92	2,037.92	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		422.43	422.43
				Utility Delinquent Int/Pnlty:		1.32	423.75
131.	2.	2	PALMER, DANA, MICHAEL & HELEN DIANE		2,233.02	2,233.02	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		2.86	2.86
				Utility Delinquent Int/Pnlty:		0.01	2.87
131.	3.01	2	BRADY, BRIAN & DONNA H&W		2,549.73	2,549.73	
				0.00	0.00	14.99	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		132.62	132.62
				Utility Delinquent Int/Pnlty:		0.41	133.03
131.	6.	2	MEYER, ELIZABETH G.		2,450.37	2,450.37	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,204.42	1,204.42
				Utility Delinquent Int/Pnlty:		7.35	1,211.77
131.	8.	2	GETTER, TYLER JOHN		1,677.74	1,677.74	
				0.00	0.00	33.55	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		136.76	136.76
				Utility Delinquent Int/Pnlty:		0.42	137.18
131.	9.	2	ROSSICS, PATRICIA		2,223.18	0.00	
				0.00	0.00	0.00	2,223.18
				Per Diem Interest:		51.43	2,274.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
134.	6.	2	JOHNSON, GLENDA C	0.00	1,619.78 0.00	1,619.78 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	218.65	218.65
					Utility Delinquent Int/Pnlty:	0.69	219.34
134.	7.	2	LAPORTE, MICHAEL, ET AL	0.00	2,121.24 0.00	2,121.24 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,784.79	1,784.79
					Utility Delinquent Int/Pnlty:	72.34	1,857.13
134.	8.	2	DREZEK, THOMAS	0.00	1,797.80 0.00	1,797.80 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
134.	12.	2	COLON, HEATHER J & SPINALE, CHRISTO	0.00	2,797.09 0.00	2,797.09 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	192.69	192.69
					Utility Delinquent Int/Pnlty:	0.60	193.29
134.	16.	2	CLINE, MICHAEL	0.00	2,044.65 0.00	2,044.65 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	969.64	969.64
					Utility Delinquent Int/Pnlty:	34.15	1,003.79
134.	18.	2	O'ROWE, ROBERT & CAROLYN	0.00	2,168.85 0.00	2,168.85 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	617.76	617.76
					Utility Delinquent Int/Pnlty:	2.40	620.16
134.	19.	2	KILDUFF, REBECCA	0.00	1,402.95 0.00	1,402.95 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	873.75	873.75
					Utility Delinquent Int/Pnlty:	28.06	901.81
134.	20.	2	MCTERNAN, MARK P & CAROLYN	0.00	1,902.33 0.00	1,902.33 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,044.86	1,044.86
					Utility Delinquent Int/Pnlty:	2.74	1,047.60
134.	22.	2	PECCARELLI, LEWIS	0.00	1,502.82 0.00	1,502.82 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	240.79	240.79
					Utility Delinquent Int/Pnlty:	0.77	241.56

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
134.	24.	2	HOGREFE, CHRISTOPHER & ERINN	0.00	2,020.32 0.00	2,020.32 0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	1,358.45	1,358.45	1,358.45
				Utility Delinquent Int/Pnlty:	58.22	58.22	1,416.67
134.	27.02	1	UNKNOWN OWNER %TAX COLLECTOR	0.00	10.35 0.00	0.00 0.00	10.35
				Per Diem Interest:	0.38	0.38	10.73
134.	33.01	2	TURBO PROPERTIES LLC	0.00	2,175.06 0.00	2,175.06 0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	595.45	595.45	595.45
				Utility Delinquent Int/Pnlty:	1.85	1.85	597.30
134.	39.	2	YELLOWHAWK, LLC	0.00	2,040.51 0.00	2,040.51 0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	181.38	181.38	181.38
				Utility Delinquent Int/Pnlty:	0.57	0.57	181.95
134.	42.01	2	RAMIREZ, HELEN	0.00	2,691.00 0.00	2,691.00 0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	268.84	268.84	268.84
				Utility Delinquent Int/Pnlty:	0.83	0.83	269.67
134.	43.01	2	DARCY, BIANCA & LOGAN, CALLIE	0.00	2,916.63 0.00	2,916.63 0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	458.20	458.20	458.20
				Utility Delinquent Int/Pnlty:	1.43	1.43	459.63
134.	45.02	2	GONZALEZ, ROBERT S & EILEEN F	0.00	2,345.83 0.00	2,345.83 12.86	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	233.17	233.17	233.17
				Utility Delinquent Int/Pnlty:	0.73	0.73	233.90
134.	45.06	2	BOULANGER, RICHARD & KATELYN	0.00	2,337.03 0.00	2,337.03 0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	5.02	5.02	5.02
				Utility Delinquent Int/Pnlty:	0.02	0.02	5.04
134.	45.09	2	GONZALEZ, SIXTO & PAULA	2,657.36	2,112.96 0.00	0.00 69.73	4,770.32
				Per Diem Interest:	19.08	19.08	4,789.40
				Utility Principal Bal:	406.93	406.93	5,196.33
				Utility Delinquent Int/Pnlty:	1.27	1.27	5,197.60
134.	45.10		ROGAN, JAMES & LEE H/W		2,274.42	2,274.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	209.43	209.43
					Utility Delinquent Int/Pnlty:	0.65	210.08
135.	1.	4A	NICA NICA, LLC		3,511.24	3,511.24	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	765.07	765.07
					Utility Delinquent Int/Pnlty:	8.54	773.61
135.	2.	2	SNYDER, PETER D		2,060.69	2,060.69	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	866.11	866.11
					Utility Delinquent Int/Pnlty:	3.31	869.42
135.	7.	2	KREMER, BONNIE		2,260.44	0.00	
				59.70	0.00	74.59	2,320.14
					Per Diem Interest:	9.28	2,329.42
					Utility Principal Bal:	273.52	2,602.94
					Utility Delinquent Int/Pnlty:	0.85	2,603.79
135.	12.	2	GARCIA, BEKER & MIREYA		1,519.38	1,519.38	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.59	0.59
135.	13.	2	ROCANO, ISORA		1,783.31	1,783.31	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,406.50	1,406.50
					Utility Delinquent Int/Pnlty:	59.38	1,465.88
135.	15.01	2	OVIEDO, JUAN CARLOS		1,932.87	1,932.87	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	245.86	245.86
					Utility Delinquent Int/Pnlty:	0.76	246.62
135.	16.	2	MIKSZA, LISA & MICHAEL		1,512.66	1,512.66	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	252.53	252.53
					Utility Delinquent Int/Pnlty:	0.81	253.34
135.	22.	2	BROWN CRISTOPHER & FELICIA		3,105.00	3,105.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	312.78	312.78
					Utility Delinquent Int/Pnlty:	1.05	313.83
135.	27.		LAPPIN, EILEEN & WEIDER, DOUGLAS		2,281.66	2,281.66	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	44.17	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	166.43	166.43
					Utility Delinquent Int/Pnlty:	0.52	166.95
135.	32.	2	FISHER, JOSEPH D	250.00	1,454.81 0.00	1,454.81 8.73	250.00
					Per Diem Interest:	0.00	250.00
					Utility Principal Bal:	235.48	485.48
					Utility Delinquent Int/Pnlty:	0.74	486.22
135.	33.	2	LOGARAS,VINCENT & DANIELLE	0.00	1,941.15 0.00	1,941.15 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	337.06	337.06
					Utility Delinquent Int/Pnlty:	1.04	338.10
136.	2.01	2	FLAGG, RYAN	0.00	1,594.42 0.00	1,594.42 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	139.20	139.20
					Utility Delinquent Int/Pnlty:	0.44	139.64
136.	5.	2	BORZA, DANIEL	0.00	1,776.06 0.00	1,776.06 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	217.46	217.46
					Utility Delinquent Int/Pnlty:	0.68	218.14
136.	9.	2	SILVA, JUNE A. & COOPER, ROBBIN I.	0.00	1,883.30 0.00	1,883.30 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
136.	13.	2	LIAGUNO, CARMELITA A	558.15	1,954.60 0.00	0.00 0.00	2,512.75
					Per Diem Interest:	104.69	2,617.44
					Utility Principal Bal:	1,197.80	3,815.24
					Utility Delinquent Int/Pnlty:	29.24	3,844.48
136.	17.	2	JACOBS, JEFFREY	0.00	1,836.61 0.00	1,836.61 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	177.66	177.66
					Utility Delinquent Int/Pnlty:	0.55	178.21
136.	19.	2	LEYTUSH, RITA	0.00	2,200.93 0.00	2,200.93 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	134.47	134.47
					Utility Delinquent Int/Pnlty:	0.42	134.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
136.	20.	2	BORDERS, DYLAN & MANZI, ASHLEY	0.00	1,830.40 0.00	1,830.40 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		136.76	136.76
				Utility Delinquent Int/Pnlty:		0.42	137.18
136.	22.	2	ADKOUTIS, NICHOLAS	0.00	1,134.36 0.00	1,134.36 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		136.76	136.76
				Utility Delinquent Int/Pnlty:		0.42	137.18
136.	27.	2	KOLODZIEJ, TIMOTHY & CHRISTA MARIE	0.00	2,612.86 0.00	2,612.86 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		591.59	591.59
				Utility Delinquent Int/Pnlty:		20.08	611.67
136.	29.	2	YOUNG, LORETTA A & SCOTT	0.00	1,674.63 0.00	1,674.63 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		218.40	218.40
				Utility Delinquent Int/Pnlty:		0.68	219.08
136.	32.	2	PICERNO, PASQUALE & REBECCA	0.00	1,977.37 0.00	1,977.37 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		53.93	53.93
				Utility Delinquent Int/Pnlty:		0.16	54.09
136.	33.	2	COLON, FELIPE, JR & MAYRA	0.00	1,749.15 0.00	1,749.15 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		274.13	274.13
				Utility Delinquent Int/Pnlty:		0.86	274.99
136.	35.	2	DALEY, JAMES T	0.00	1,376.04 0.00	1,376.04 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		147.34	147.34
				Utility Delinquent Int/Pnlty:		0.60	147.94
136.	36.	2	CHIN, APRIL	0.00	2,257.34 0.00	2,257.34 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,330.63	1,330.63
				Utility Delinquent Int/Pnlty:		21.98	1,352.61
136.	37.01	2	GONZALEZ, JORGE	0.00	1,632.20 0.00	1,632.20 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		342.21	342.21
				Utility Delinquent Int/Pnlty:		4.53	346.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
136.	39.	2	251 HOLDINGS, LLC	0.00	2,254.75 0.00	2,254.75 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	467.83	467.83
					Utility Delinquent Int/Pnlty:	1.47	469.30
136.	42.	2	YOUNG, RYAN	0.00	1,522.49 0.00	1,522.49 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	254.05	254.05
					Utility Delinquent Int/Pnlty:	0.79	254.84
137.	2.	2	REIN, BRANDAN&REIN-GONZALEZ, VERONICA	0.00	2,130.55 0.00	2,130.55 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
137.	4.	2	TERRY, DELPHINE	0.00	2,248.02 0.00	2,248.02 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	261.15	261.15
					Utility Delinquent Int/Pnlty:	0.80	261.95
137.	5.	2	HANCOCK, CHARLES & DORIS BRITTAR	0.00	2,092.77 0.00	2,092.77 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	415.56	415.56
					Utility Delinquent Int/Pnlty:	4.03	419.59
137.	7.	2	FERRARA, EFEMIO	0.00	3,322.87 0.00	3,300.48 0.00	22.39
					Per Diem Interest:	0.37	22.76
137.	10.01	2	MCMAMARA, LOGAN & KATHLEEN	0.00	2,408.45 0.00	2,408.45 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	297.23	297.23
					Utility Delinquent Int/Pnlty:	0.93	298.16
137.	11.	2	WALKER, CAROLINE	0.00	2,923.88 0.00	2,923.88 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	976.77	976.77
					Utility Delinquent Int/Pnlty:	12.93	989.70
137.	15.	2	GRABOWSKI, THOMAS&CAROLE L, TRUSTEES	0.00	3,852.27 0.00	3,852.27 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.67	0.67
138.	2.	2	BANK OF AMERICA, NA	0.00	1,514.73 0.00	1,514.73 0.00	0.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.58	136.58
					Utility Delinquent Int/Pnlty:	0.42	137.00
138.	6.	2	NEWGENT, WILLIAM ANDREW & ALLISON S		1,534.39	1,534.39	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.49	0.49
138.	8.	2	STONEROCK, LAWRENCE C & WENDY C		2,167.53	2,167.53	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,230.38	1,230.38
					Utility Delinquent Int/Pnlty:	50.54	1,280.92
138.	11.	-C0006- 2	MURRAY, COLIN PETER & MEGNA, AMANDA		2,477.28	2,477.28	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
138.	11.	-C0009- 2	CANNIZZARO, JOHN		2,477.28	2,477.28	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
138.	11.	-C0010- 2	APPOLONIA LIVING TRUST		2,477.28	2,477.28	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,750.74	1,750.74
					Utility Delinquent Int/Pnlty:	5.46	1,756.20
138.	11.	-C0011- 2	AGNESE, MICHELLE		2,477.28	2,477.28	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.76	136.76
					Utility Delinquent Int/Pnlty:	0.42	137.18
138.	11.	-C0012- 2	MANKARIOUS, JOHN MAURICE		2,477.28	2,477.28	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	35,077.82	35,077.82
					Utility Delinquent Int/Pnlty:	233.88	35,311.70
138.	12.	2	SANCHEZ, XAVIER & GRIFFITH, ELLIE		1,678.26	1,678.26	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	178.00	178.00
					Utility Delinquent Int/Pnlty:	0.55	178.55
138.	13.	2	PINEDA, ELENA		1,634.79	1,634.79	
				0.00	0.00	0.00	0.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	605.45	605.45
					Utility Delinquent Int/Pnlty:	3.33	608.78
138.	15.	2	LAFATA, TERESA P		1,491.44	0.00	
				53.35	0.00	42.51	1,544.79
					Per Diem Interest:	13.13	1,557.92
					Utility Principal Bal:	146.48	1,704.40
					Utility Delinquent Int/Pnlty:	0.46	1,704.86
138.	18.	2	ALVAREZ, MAURO R		1,662.73	1,662.73	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	284.57	284.57
					Utility Delinquent Int/Pnlty:	0.89	285.46
138.	21.	2	ORTIZ, CARLOS R JR & COTTRELL, MEGAN		1,953.05	1,953.05	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,105.10	1,105.10
					Utility Delinquent Int/Pnlty:	27.64	1,132.74
138.	23.	2	TERHUNE, WILLIAM R III & CARRIE		1,915.79	1,915.79	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	218.22	218.22
					Utility Delinquent Int/Pnlty:	0.68	218.90
141.	2.	2	FULOP, NICHOLAS E & HAFNER, MARK K		2,566.80	2,566.80	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	679.03	679.03
					Utility Delinquent Int/Pnlty:	11.98	691.01
141.	4.	2	REZAC, DOUGLAS G & MAUREEN J, ET AL		3,917.48	0.00	
				0.00	0.00	0.00	3,917.48
					Per Diem Interest:	114.12	4,031.60
					Utility Principal Bal:	654.19	4,685.79
					Utility Delinquent Int/Pnlty:	2.03	4,687.82
141.	7.	2	KELLY, THOMAS & DAWN		1,813.32	1,813.32	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	158.65	158.65
					Utility Delinquent Int/Pnlty:	0.49	159.14
141.	8.	2	RHODES, VICTOR JR & TERESA		1,865.07	22.38	
				0.00	0.00	0.00	1,842.69
					Per Diem Interest:	37.35	1,880.04
141.	11.	2	JODAR, VANESSA		1,580.45	1,580.45	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	149.93	149.93
					Utility Delinquent Int/Pnlty:	0.48	150.41
141.	13.	2	DUNN, KAREN L		1,728.97	1,728.97	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.67	0.67