

Thomas Cusick

From: Jacob toby <opra+request-30672-454ceee6@requests.opramachine.com>
Sent: Sunday, April 3, 2022 12:01 PM
To: Thomas Cusick
Subject: OPRA request - Opra request MC

Dear Keansburg Borough,

We hope all is well

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

- 1) We would like a list of all properties with tax liens on them.
- 2) we would like a list of all delinquent properties
- 3) we would like a list of all tax lien investors that have invested in the past dating back to the year 2000
- 4) we would like a list of all municipal held liens
- 5) and also we would like to know if the city assigns there municipal held liens. *No liens are being assigned*

Yours faithfully,

Jacob toby

Yours faithfully,

Jacob toby

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-30672-454ceee6@requests.opramachine.com

Is Thomas.Cusick@keansburg-nj.us the wrong address for OPRA requests to Keansburg Borough? If so, please contact us using this form:

https://urldefense.proofpoint.com/v2/url?u=https-3A__opramachine.com_change-5Frequest_new-3Fbody-3Dkeansburg-5Fborough&d=DwICaQ&c=euGZstcaTDIlvimEN8b7jXrwqOf-v5A_Cdp gnVfiiMM&r=59G2eMxYXK1yLRFyqMDxrWkQvw3DBMn8D7yc3QwufFY&m=Pnv9tTZyerEm3SsqjWofGryjUDCXdypFybgTv_nk7xo&s=TQfqIEk18YPcYolyCooTiqlRHWhtvElhVFEnjBuJSLA&e=

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View this OPRA request & responses online:

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BOROUGH OF KEANSBURG
Condensed Lien Account Status Report

Page No: 1

Outside LIEN

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/00 to 04/08/22 Include Fees: N
Transaction Dates: 01/01/22 to 04/08/22 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmnt: Y Misc: Y Boarding 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	Cert Num Type	Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3.	6.			9,722.38	0.00		0.00	
21-00002	Outside			0.00	0.00	1,122.13	0.00	10,844.51
179	SEABREEZE WAY		23,000.00					
8.	28.			22,757.81	0.00		0.00	
20-00001	Outside			0.00	0.00	1,803.51	0.00	24,561.32
67	SEABREEZE WAY		20,100.00					
14.	7.			16,376.66	0.00		0.00	
19-00001	Outside			0.00	0.00	967.80	0.00	17,344.46
54	CARR AVE		8,000.00					
19.	18.17			14,225.47	0.00		0.00	
19-00002	Outside			0.00	0.00	900.97	0.00	15,126.44
98	BEACHWAY UNIT 17		10,400.00					
21.	16.02			5,652.98	0.00		0.00	
21-00003	Outside			0.00	0.00	0.00	0.00	5,652.98
45	B CAMPVIEW PL		25,500.00					
21.	37.			29,973.93	0.00		0.00	
19-00003	Outside			0.00	0.00	1,479.97	0.00	31,453.90
31	CENTER AVE		15,000.00					
24.	2.			10,949.80	0.00		0.00	
19-00004	Outside			0.00	0.00	966.32	0.00	11,916.12
11	WATERVIEW PL		10,000.00					
27.	6.			10,528.35	0.00		0.00	
21-00004	Outside			0.00	0.00	1,222.95	0.00	11,751.30
29	WOODLAND AVE		25,100.00					
27.	9.			18,402.25	0.00		0.00	
10-006	Outside			0.00	0.00	0.00	0.00	18,402.25
21	WOODLAND AVE		1,100.00					

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Condensed Lien Account Status Report

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
27. 15. 18-00010 Outside 9 WOODLAND AVE	6,000.00	24,242.84 0.00	0.00 0.00	1,050.25	0.00 0.00	25,293.09
29. 22. 21-00005 Outside 33 GROVE PL	25,500.00	10,369.13 0.00	0.00 0.00	1,316.00	0.00 0.00	11,685.13
30. 12. 15-00031 Outside 34 OCEAN BLVD	18.00 %	3,493.41 0.00	0.00 0.00	62.68	0.00 0.00	3,556.09
33. 18. 19-00007 Outside 14 LAWRENCE AVE	7,500.00	18,178.84 0.00	0.00 0.00	1,194.43	0.00 0.00	19,373.27
47. 1. 21-00007 Outside 22 E SHORE STREET	24,000.00	5,980.88 0.00	0.00 0.00	1,058.70	0.00 0.00	7,039.58
48. 13. 18-00013 Outside 140 CARR AVE	18.00 %	21,899.64 0.00	0.00 0.00	1,079.83	0.00 0.00	22,979.47
50. 29. 080037 Outside 45 COLLINS ST	16.00 %	3,775.79 0.00	0.00 0.00	0.00	0.00 0.00	3,775.79
50. 29. 090040 Outside 45 COLLINS ST	18.00 %	15,027.28 0.00	0.00 0.00	0.00	0.00 0.00	15,027.28
50. 29. 13-00044 Outside 45 COLLINS ST	0.00 %	14,598.44 0.00	0.00 0.00	0.00	0.00 0.00	14,598.44
50. 29. 16-00031 Outside 45 COLLINS ST	0.00 %	25,628.61 0.00	0.00 0.00	0.00	0.00 0.00	25,628.61
54. 15. 15-00052 Outside 84 RARITAN AVE	12,000.00	23,136.39 0.00	0.00 0.00	0.00	0.00 0.00	23,136.39
54. 15. 19-00013 Outside 84 RARITAN AVE	0.00 %	16,621.05 0.00	0.00 0.00	1,153.26	0.00 0.00	17,774.31
55. 5. 14-00048 Outside 117 RARITAN AVE	18.00 %	20,863.40 0.00	0.00 0.00	0.00	0.00 0.00	20,863.40

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
56. 17. 13-00055 Outside 138 CENTER AVE	0.00 %	11,001.61 0.00	0.00 0.00	0.00	0.00 0.00	11,001.61
58. 17.02 18-00024 Outside 149 CENTER AVE	9,000.00	32,066.76 0.00	0.00 0.00	1,527.60	0.00 0.00	33,594.36
62. 3. 20-00003 Outside 9 UNION PL.	12,000.00	11,955.45 0.00	0.00 0.00	895.01	0.00 0.00	12,850.46
66. 2. 18-00028 Outside 42 W SHORE ST	18.00 %	2,100.90 0.00	0.00 0.00	0.00	0.00 0.00	2,100.90
75. 10. 21-00010 Outside 23 RAMSEY AVE	56,000.00	20,118.83 0.00	0.00 0.00	0.00	0.00 0.00	20,118.83
78. 23. 21-00011 Outside 57 WASHINGTON AVENUE	17,600.00	4,942.41 0.00	0.00 0.00	695.33	0.00 0.00	5,637.74
79. 13. 20-00005 Outside 70 WASHINGTON AVE.	18.00 %	1,870.41 0.00	0.00 0.00	197.67	0.00 0.00	2,068.08
79. 43. 21-00012 Outside 57 KENNEDY WAY	26,600.00	9,567.65 0.00	0.00 0.00	1,255.41	0.00 0.00	10,823.06
84. 4. 19-00022 Outside 163 RARITAN AVE	18.00 %	6,830.34 0.00	0.00 0.00	502.38	0.00 0.00	7,332.72
87. 7. 20-00006 Outside 45 MYRTLE AVE	15,000.00	13,723.54 0.00	0.00 0.00	1,128.55	0.00 0.00	14,852.09
88. 1. 16-00051 Outside 34 WASHINGTON AVE	23,000.00	28,444.66 0.00	0.00 0.00	0.00	0.00 0.00	28,444.66
94. 11. 19-00024 Outside 70 LINCOLN CT	1.00 %	2,626.43 0.00	0.00 0.00	0.00	0.00 0.00	2,626.43
107. 3. 18-00034 Outside 11 FOREST PL.	18.00 %	17,900.70 0.00	0.00 0.00	983.62	0.00 0.00	18,884.32

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Condensed Lien Account Status Report

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
107. 26. 18-00036 Outside 61 FOREST AVE	18.00 %	16,138.92 0.00	0.00 0.00	648.40	0.00 0.00	16,787.32
110. 26. 18-00038 Outside 67 TWILIGHT AVE	0.00 %	44,864.10 0.00	0.00 0.00	2,051.84	0.00 0.00	46,915.94
115. 5. 17-00057 Outside 49 BRIARWOOD AVE	7,900.00	29,302.94 0.00	0.00 0.00	0.00	0.00 0.00	29,302.94
118. 24. 17-00062 Outside 76 WOODSIDE AVE	18.00 %	20,045.08 0.00	0.00 0.00	0.00	0.00 0.00	20,045.08
118. 34. 19-00028 Outside 165 TWILIGHT AVE	12,800.00	27,666.99 0.00	0.00 0.00	2,220.00	0.00 0.00	29,886.99
142. 4. 21-00013 Outside 58 BEACON BLVD	47,400.00	15,357.04 0.00	0.00 0.00	1,583.34	0.00 0.00	16,940.38
152. 10. 15-00120 Outside 11 PARKSIDE PL	14,600.00	9,231.90 0.00	0.00 0.00	0.00	0.00 0.00	9,231.90

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Condensed Lien Account Status Report

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Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Payments Principal	Interest	Total Balance
Tax	41	609,396.18	0.00 0.00	0.00	0.00	26,531.05	0.00	0.00	635,927.23
Water	18	7,820.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	7,820.00
Sewer	38	48,377.63	0.00 0.00	0.00	0.00	2,536.90	0.00	0.00	50,914.53
Cost	42	2,568.18	0.00 0.00	0.00	0.00	0.00	0.00	0.00	2,568.18
Lien Totals	139	668,161.99	0.00 0.00	0.00	0.00	29,067.95	0.00	0.00	697,229.94

Total Certs: 42

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

SALE DATE: 01/01/2000 to 04/08/2022

BALANCE AS OF 12/31/21 668,161.99

TAX SALE

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

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

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

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	29,067.95	0.00	29,067.95
TOTAL ADJUSTMENTS	29,067.95	0.00	29,067.95

BALANCE AS OF 04/08/22

Tax	635,927.23	
Water	7,820.00	
Sewer	50,914.53	
Cost	2,568.18	
Installment Principal	0.00	
TOTAL BALANCE		697,229.94

TOTAL PREMIUM

455,100.00

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Lien Account Status Audit Totals

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

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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: 2021 to 2022	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/08/22
As Of Date: 04/08/22		Assessed Value/SPTX Code Year: 2021	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 04/08/22: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	6.02	4A	DARLINE MARK, LLC	0.00	5,771.35 0.00	1,239.17 8.54	4,532.18
					Per Diem Interest:	329.59	4,861.77
3.	13.	2	DOINOV, ROBERT, LILIANA	0.00	4,667.83 0.00	4,657.70 0.55	10.13
					Per Diem Interest:	0.15	10.28
3.	14.	2	COMRAS, JENNIFER	0.00	8,528.22 0.00	6,822.57 103.44	1,705.65
					Per Diem Interest:	29.22	1,734.87
3.	15.	2	CHERONE, LOUIS & JANE	0.00	6,413.47 353.80-	4,776.97 49.34	1,282.70
					Per Diem Interest:	19.10	1,301.80
4.	24.	2	LUTIN, NATALIA	0.00	6,194.30 0.00	4,955.44 144.76	1,238.86
					Per Diem Interest:	18.45	1,257.31
5.	4.01	-C001A- - 2	400 BEACHWAY, LLC	0.00	2,464.65 0.00	193.30 0.00	2,271.35
					Per Diem Interest:	267.07	2,538.42
6.	4.	2	120 SEABREEZE KEANSBURG, LLC	0.00	10,546.84 472.17	3,840.71 0.00	7,178.30
					Per Diem Interest:	458.46	7,636.76
6.	21.	2	AQUILANO, NICOLE A & JASON G	0.00	10,108.50 0.00	7,945.63 221.81	2,162.87
					Per Diem Interest:	44.54	2,207.41
8.	19.02	2	LG 54 LLC	0.00	6,040.50 0.00	4,845.26 69.86	1,195.24
					Per Diem Interest:	9.03	1,204.27
11.	1.	2	JD PROPERTY BROTHERS, LLC	0.00	5,106.17 0.00	1,995.49 4.66	3,110.68
					Per Diem Interest:	153.70	3,264.38
11.	10.	2	JD PROPERTY BROTHERS, LLC	0.00	10,558.38 0.00	4,359.62 6.02	6,198.76
					Per Diem Interest:	380.62	6,579.38
11.	11.	2	JD PROPERTY BROTHERS, LLC	0.00	6,774.89 0.00	2,808.91 6.55	3,965.98
					Per Diem Interest:	211.05	4,177.03

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BOROUGH OF KEANSBURG
Condensed Tax Account Delinquent Report

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
13.	2.03	-C0001- - 2	U.I. TRADING INC	0.00	6,694.15 0.00 Per Diem Interest:	5,355.32 161.40 19.93	1,338.83 1,358.76
16.	19.	2	GARRITY, RAYMOND SR	0.00	8,409.02 0.00 Per Diem Interest:	4,450.51 109.23 169.64	3,958.51 4,128.15
18.	2.	2	KLM PROPERTIES LLC	0.00	5,702.14 0.00 Per Diem Interest:	30.37 285.15 287.82	5,671.77 5,959.59
18.	3.	2	CHIQL, LLC	0.00	6,717.22 0.00 Per Diem Interest:	0.00 0.00 703.93	6,717.22 7,421.15
18.	25.	1	BUDGE, KEVIN	0.00	1,614.90 77.15- Per Diem Interest:	1,414.77 4.05 1.83	122.98 124.81
18.	26.	2	HENRIQUES, LUIS MAGNO	0.00	4,129.53 0.00 Per Diem Interest:	98.30 224.28 194.90	4,031.23 4,226.13
18.	28.	1	PMC MECHANICAL, LLC	0.00	1,614.90 0.00 Per Diem Interest:	1,291.92 15.09 4.81	322.98 327.79
19.	3.	2	WILLIAMS, JAMES	0.00	5,767.50 0.00 Per Diem Interest:	0.00 355.87 278.71	5,767.50 6,046.21
19.	7.	2	ALMEIDA, PAUL	0.00	3,910.37 1,985.00 Per Diem Interest:	5,878.68 81.29 0.03	16.69 16.72
19.	13.	2	GOLDBERG, DANIEL & HARVEY	0.00	6,555.73 0.00 Per Diem Interest:	875.45 353.63 289.65	5,680.28 5,969.93
19.	17.	2	LOGAN, MYLES J & CAROL	0.00	5,521.43 382.76- Per Diem Interest:	86.55 237.91 256.56	5,052.12 5,308.68
19.	18.01	-C0001- - 2	VALLEJO, DANIEL R	0.00	3,483.58 0.00 Per Diem Interest:	2,786.86 21.40 10.37	696.72 707.09
19.	20.	2	TYER, JUDY MARIE	0.00	4,848.55 315.35- Per Diem Interest:	3,563.49 46.45 14.44	969.71 984.15
19.	25.		JD PROPERTY BROTHERS, LLC		4,552.48	764.56	

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Condensed Tax Account Delinquent Report

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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	35.44	3,787.92
					Per Diem Interest:	246.94	4,034.86
19.	27.	2	PETZINGER, RONNIE & LEPORE, ANGELA	0.00	4,490.97	4,481.59	
					0.00	31.47	9.38
					Per Diem Interest:	0.03	9.41
20.	2.	2	COCO, LLC	0.00	7,224.75	5,836.75	
					0.00	146.59	1,388.00
					Per Diem Interest:	20.67	1,408.67
21.	14.	1	LUXE, VALERI	0.00	1,011.24	677.19	
					1,530.00	27.76	1,864.05
					Per Diem Interest:	81.53	1,945.58
21.	19.01	-C0024- - 2	THE JERSEY RABBI, LLC	0.00	4,106.47	1,420.48	
					0.00	3.44	2,685.99
					Per Diem Interest:	127.12	2,813.11
21.	28.	2	SD PROPERTIES LLC %D'ACUNTO,S.	0.00	10,004.69	8,003.75	
					0.00	419.04	2,000.94
					Per Diem Interest:	2.33	2,003.27
23.	5.	2	92 MORNINGSIDE, LLC	0.00	3,533.55	709.24	
					0.00	8.14	2,824.31
					Per Diem Interest:	166.93	2,991.24
24.	1.	2	HOSSAIN, ALI	0.00	5,928.99	5,920.79	
					0.00	82.52	8.20
					Per Diem Interest:	0.12	8.32
24.	7.	2	PONQUINETTE, JUSTIN C & MARIA M	0.00	4,325.63	3,460.50	
					0.00	153.49	865.13
					Per Diem Interest:	12.88	878.01
24.	9.	1	HENRIQUES, LUIS MAGNO & ADRIANA DEM	0.00	2,022.48	49.92	
					0.00	98.72	1,972.56
					Per Diem Interest:	65.36	2,037.92
27.	9.	2	RAMIREZ, YOEL	0.00	4,879.30	3,903.44	
					0.00	13.56	975.86
					Per Diem Interest:	32.69	1,008.55
27.	26.	2	GALLAGHER, ARTHUR V.	0.00	4,425.60	0.00	
					3,540.48-	0.00	885.12
					Per Diem Interest:	29.65	914.77
29.	29.01	2	SIGGUL, IGOR	0.00	7,005.59	7,427.03	
					776.94	35.87	355.50
					Per Diem Interest:	1.34	356.84
29.	30.01	2	DEPASQUALE, MICHAEL	0.00	6,063.57	4,850.85	
					0.00	5.64	1,212.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		18.06	1,230.78
29.	35.	2	HECK,MICHAEL & SUSANN	0.00	8,862.73 190.92-	6,542.48 55.81	2,129.33
				Per Diem Interest:		43.41	2,172.74
30.	8.	2	DWORKIN, STEVEN & FEIL, MARC R	0.00	2,437.73 0.00	1,950.18 25.64	487.55
				Per Diem Interest:		7.26	494.81
30.	9.	1	FEIL, MARC R, TRUSTEE & DWORKIN, ST	0.00	2,018.63 0.00	1,614.90 5.13	403.73
				Per Diem Interest:		6.01	409.74
30.	23.	2	BIANCHI, CYNTHIA,M.	0.00	4,010.34 0.00	3,208.27 52.08	802.07
				Per Diem Interest:		11.94	814.01
31.	3.	1	82 SHORE BOULEVARD, LLC	0.00	2,979.88 0.00	2,383.90 22.90	595.98
				Per Diem Interest:		8.87	604.85
31.	12.	1	SATIN, DAVID JOSEPH & JOANNE M	0.00	1,614.90 0.00	1,323.58 24.44	291.32
				Per Diem Interest:		4.34	295.66
33.	12.	-C003 - - 2	BOROUGH OF KEANSBURG	0.00	1,376.52 40.47-	1,060.74 0.00	275.31
				Per Diem Interest:		4.10	279.41
33.	16.	2	GORDON, IVAN	0.00	6,921.00 0.00	5,536.80 0.00	1,384.20
				Per Diem Interest:		20.61	1,404.81
33.	19.	2	EMILY LISA,G.JACOBELLI,CECALA L.	0.00	6,201.99 0.00	4,961.59 169.09	1,240.40
				Per Diem Interest:		18.47	1,258.87
35.	13.	2	ZAHARA, ERIN	0.00	5,229.20 0.00	0.00 317.68	5,229.20
				Per Diem Interest:		251.11	5,480.31
39.	20.	2	211 SHORE BLVD, LLC	0.00	5,225.35 0.00	1,570.75 56.07	3,654.60
				Per Diem Interest:		200.54	3,855.14
39.	24.	2	JOSHI REALTY LLC	0.00	6,548.04 0.00	1,171.05 2.14	5,376.99
				Per Diem Interest:		401.53	5,778.52
39.	25.	2	ZIGICH, EDWARD & DEBORAH	0.00	6,278.89 323.27-	5,184.05 46.58	771.57
				Per Diem Interest:		0.34	771.91

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
41.	3.	2	RODRIGUEZ, JENNIFER	0.00	7,889.94 0.00 Per Diem Interest:	2,495.60 401.57 284.59	5,394.34 5,678.93
41.	6.	2	ZENTZ, FREDERICK & ALICE D	0.00	6,963.30 0.00 Per Diem Interest:	5,587.66 285.42 20.48	1,375.64 1,396.12
45.	5.	2	GAROZZO, FRANK	0.00	5,836.72 195.04- Per Diem Interest:	2,898.56 157.18 58.78	2,743.12 2,801.90
46.	9.	2	LUTINATA, LLC	0.00	7,436.23 0.00 Per Diem Interest:	5,948.98 101.29 22.14	1,487.25 1,509.39
47.	16.	2	EIGHTY FIVE BAYVIEW AVENUE LAND TRU	0.00	4,029.57 0.00 Per Diem Interest:	0.00 0.00 336.08	4,029.57 4,365.65
47.	22.	2	WILLIAMS, JERMAINE	0.00	5,048.49 222.03- Per Diem Interest:	1,942.55 47.99 104.60	2,883.91 2,988.51
47.	24.	2	MOORE, ANDRE	0.00	6,275.04 0.00 Per Diem Interest:	5,020.03 137.18 18.69	1,255.01 1,273.70
48.	12.	2	BIP PROPERTIES LLC	0.00	4,794.72 0.00 Per Diem Interest:	4,790.24 4.48 0.05	4.48 4.53
48.	14.	2	HANZMAN, FREDERICK	0.00	6,075.10 0.00 Per Diem Interest:	202.25 346.12 357.95	5,872.85 6,230.80
49.	2.	2	DOBI, DRITAN & TEFTA	0.00	7,866.88 0.00 Per Diem Interest:	6,306.87 65.03 4.72	1,560.01 1,564.73
49.	5.	2	FACCAS, MICHAEL P	0.00	7,620.79 0.00 Per Diem Interest:	6,096.63 95.29 23.14	1,524.16 1,547.30
49.	16.	2	60 CREEK ROAD LLC	0.00	3,941.13 0.00 Per Diem Interest:	3,152.90 24.05 11.74	788.23 799.97
49.	33.	2	ELKASIM, SHARIN L.	0.00	4,698.59 0.00 Per Diem Interest:	3,169.24 64.65 35.10	1,529.35 1,564.45
50.	2.		COFFEY, CHRISTOPHER & MILFORD, DANIEL		4,444.83	1,470.57	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	33.99	2,974.26
					Per Diem Interest:	148.92	3,123.18
50.	8.	2	LOPEZ, JACOBO	0.00	5,275.34	4,220.27	
					0.00	204.96	1,055.07
					Per Diem Interest:	15.71	1,070.78
50.	29.	2	REQ4 2016, LLC	0.00	2,449.27	1,959.41	
					0.00	237.85	489.86
					Per Diem Interest:	16.41	506.27
50.	36.	2	BIP PROPERTIES LLC	0.00	5,029.27	5,024.58	
					0.00	4.69	4.69
					Per Diem Interest:	0.05	4.74
50.	43.	2	MAYA ELECTRIC LLC	0.00	3,199.04	0.00	
					0.00	180.76	3,199.04
					Per Diem Interest:	144.84	3,343.88
50.	44.	2	BOYLE, ALLEN J & MARY E	0.00	5,594.48	4,475.58	
					0.00	433.85	1,118.90
					Per Diem Interest:	16.66	1,135.56
51.	4.	1	THOMPSON, ANN	0.00	2,233.95	1,750.40	
					0.00	125.14	483.55
					Per Diem Interest:	1.72	485.27
51.	5.	2	THOMPSON, ANN	0.00	6,286.58	0.00	
					0.00	294.70	6,286.58
					Per Diem Interest:	411.66	6,698.24
51.	28.	2	O'DONNELL, JOAN & PETER	0.00	6,974.83	5,579.86	
					0.00	0.00	1,394.97
					Per Diem Interest:	20.77	1,415.74
52.	1.02	2	PATTERSON, ROSEMARIE	0.00	3,802.70	5.62	
					0.00	264.49	3,797.08
					Per Diem Interest:	167.58	3,964.66
54.	1.	1	CAREY, CAROLYN & KENNETH	0.00	1,388.05	1,110.44	
					0.00	26.28	277.61
					Per Diem Interest:	2.47	280.08
54.	8.	2	DELGADO-LINDNER, YVONNE	0.00	6,159.69	4,319.14	
					0.00	348.72	1,840.55
					Per Diem Interest:	18.63	1,859.18
54.	10.	2	CARHART, RUSSELL	0.00	2,472.34	2,410.87	
					0.00	8.67	61.47
					Per Diem Interest:	0.30	61.77
54.	12.01	1	ODUNSI, SAMUSIDEEN	0.00	4,352.54	0.00	
					3,482.03-	0.00	870.51

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	29.16	899.67
55.	1.	2	KOTYK, MARK	0.00	5,467.59 3,929.07-	0.00 0.00	1,538.52
					Per Diem Interest:	51.54	1,590.06
55.	3.	2	SAMAAN, MAGDY	0.00	2,587.69 2,070.15-	0.00 0.00	517.54
					Per Diem Interest:	17.34	534.88
55.	5.	1	GALLICCHIO, MICHAEL	0.00	1,837.92 1,470.33-	0.00 0.00	367.59
					Per Diem Interest:	12.31	379.90
56.	9.	1	PATTERSON, ROSEMARIE	0.00	1,661.04 0.00	45.85 69.92	1,615.19
					Per Diem Interest:	50.97	1,666.16
56.	12.	2	BREITHOFF, CHARLES M. JR.	0.00	5,106.17 0.00	88.90 312.92	5,017.27
					Per Diem Interest:	260.34	5,277.61
56.	15.	2	QUINN, KATHLEEN M & JOHN L	0.00	4,810.10 0.00	1,890.82 177.65	2,919.28
					Per Diem Interest:	98.54	3,017.82
56.	17.	2	138 CENTER AVENUE, LLC	0.00	3,037.55 2,430.04-	0.00 0.00	607.51
					Per Diem Interest:	20.35	627.86
56.	20.16	-C079B- 2	CASTAGNA, SHEREN	0.00	4,740.89 0.00	0.00 0.00	4,740.89
					Per Diem Interest:	434.96	5,175.85
57.	22.01	-C0001- 2	DE LEON, ARLEEN M.	0.00	5,409.92 0.00	5,397.18 36.64	12.74
					Per Diem Interest:	0.04	12.78
57.	29.	2	QUEST MANAGEMENT LLC	0.00	5,325.33 0.00	4,260.26 0.00	1,065.07
					Per Diem Interest:	15.86	1,080.93
57.	37.	2	MERA MARKETING CORP	0.00	3,810.40 0.00	3,048.32 97.23	762.08
					Per Diem Interest:	11.35	773.43
58.	7.	2	WINKLER, MARY ELLA	0.00	6,928.69 0.00	5,542.95 77.23	1,385.74
					Per Diem Interest:	20.63	1,406.37
58.	15.	2	ZAPCIC SR, ANDREW M	0.00	7,620.79 0.00	6,096.63 19.47	1,524.16
					Per Diem Interest:	23.14	1,547.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
58.	22.	1	CCG PROPERTIES, LLC	0.00	1,818.69 0.00	1,091.11 12.73	727.58
					Per Diem Interest:	18.11	745.69
58.	23.	2	PATTERSON, KAITLYN	0.00	5,133.08 0.00	204.10 314.01	4,928.98
					Per Diem Interest:	270.89	5,199.87
58.	28.	2	MENTONE, BURT II & ROBERTSON,ASHLEY	0.00	3,133.68 165.00	936.64 0.00	2,362.04
					Per Diem Interest:	135.60	2,497.64
58.	31.	2	KILPATRICK, ISABELLA & MICHAEL	0.00	6,917.15 0.00	0.00 407.41	6,917.15
					Per Diem Interest:	408.36	7,325.51
58.	41.	2	21 SAINT JAMES, LLC	0.00	5,294.57 0.00	2,903.99 124.66	2,390.58
					Per Diem Interest:	59.27	2,449.85
60.	3.	2	MIDDLECOOP, JEAN	0.00	5,821.33 0.00	4,657.06 436.72	1,164.27
					Per Diem Interest:	39.00	1,203.27
60.	6.	2	GASHEVA, ANASTASIIA	0.00	7,274.74 0.00	2,488.55 155.57	4,786.19
					Per Diem Interest:	183.63	4,969.82
60.	8.	2	PURPLE STONE PROPERTIES, LLC	0.00	3,998.80 0.00	3,199.04 42.87	799.76
					Per Diem Interest:	11.91	811.67
61.	2.	2	BOYLE, TREVOR	0.00	7,274.74 0.00	19.63 0.00	7,255.11
					Per Diem Interest:	693.80	7,948.91
62.	2.	2	SEASCAPE HOMES LLC	0.00	10,577.60 0.00	8,462.08 127.44	2,115.52
					Per Diem Interest:	42.95	2,158.47
63.	12.	2	CAMPBELL, EDITH & ANN CAMPBELL	0.00	4,394.84 272.16-	2,217.20 173.74	1,905.48
					Per Diem Interest:	27.88	1,933.36
63.	22.	2	OHANA, GUY & ELI	0.00	3,802.70 0.00	637.12 311.32	3,165.58
					Per Diem Interest:	15.16	3,180.74
63.	31.	2	ZIENTEK, MARK	0.00	10,196.94 0.00	8,157.55 870.71	2,039.39
					Per Diem Interest:	40.40	2,079.79
63.	38.		D'ALO, JULIA		9,330.77	6,465.31	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	684.96- Per Diem Interest:	302.80 26.94	2,180.50 2,207.44
64.	10.	2	CLEARVIEW EQUITIES, LLC	0.00	3,568.17 0.00 Per Diem Interest:	1,362.38 0.00 90.74	2,205.79 2,296.53
66.	1.	4A	PROSSILIS, SARANTOS	0.00	5,882.85 0.00 Per Diem Interest:	4,706.28 121.28 17.52	1,176.57 1,194.09
66.	10.	2	CLEMENTE, FRANK N.	0.00	7,640.02 0.00 Per Diem Interest:	1,407.40 641.27 18.89	6,232.62 6,251.51
67.	3.	2	BETANCES, JAMES EDISON, ETAL	0.00	8,378.25 0.00 Per Diem Interest:	1,772.76 919.20 20.19	6,605.49 6,625.68
67.	4.	2	BUDGE, KEVIN	0.00	4,975.43 0.00 Per Diem Interest:	4,680.34 0.00 4.39	295.09 299.48
67.	8.	2	ALEXANDER, MATTHEW & GAUDIO, VINCENT	0.00	9,201.09 0.00 Per Diem Interest:	7,360.87 0.00 33.73	1,840.22 1,873.95
67.	12.	2	LIGHTHOUSE INTERNATIONAL ENTERPRISE	0.00	6,152.00 0.00 Per Diem Interest:	1,139.69 51.30 374.51	5,012.31 5,386.82
67.	15.	2	LG54 LLC	0.00	10,485.32 0.00 Per Diem Interest:	8,367.31 190.82 43.13	2,118.01 2,161.14
67.	20.	2	1 MAPLEWOOD, LLC	0.00	4,044.94 0.00 Per Diem Interest:	2,425.39 26.94 42.54	1,619.55 1,662.09
67.	24.	2	HERNANDEZ, VANESSA	0.00	7,693.85 0.00 Per Diem Interest:	0.00 494.89 392.15	7,693.85 8,086.00
67.	27.	2	SOLER, MARIA I	0.00	5,994.35 0.00 Per Diem Interest:	4,749.90 278.01 0.83	1,244.45 1,245.28
67.	29.	2	FRANCIS, ZOILA	0.00	5,990.52 322.79- Per Diem Interest:	5,561.08 49.93 0.57	106.65 107.22
67.	36.	2	GEDIHOVICH, NATALIE	0.00	6,282.73 0.00	6,270.72 25.74	12.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.06	12.07
67.	38.	2	HALL, BENJAMIN	0.00	7,290.13 0.00	1,617.35 381.16	5,672.78
				Per Diem Interest:		173.96	5,846.74
67.	45.	2	92 MORNINGSIDE, LLC	0.00	5,621.39 0.00	1,137.83 51.22	4,483.56
				Per Diem Interest:		328.17	4,811.73
68.	1.	2	BRENNAN, JOSEPH M & DEBRA	0.00	5,294.57 0.00	3,212.35 311.51	2,082.22
				Per Diem Interest:		58.44	2,140.66
69.	16.	2	THOMSON, MIDGE	0.00	5,617.55 0.00	4,466.67 92.03	1,150.88
				Per Diem Interest:		17.14	1,168.02
69.	20.	4A	YERUSHALMY TALMUDICAL ACADEMY	0.00	16,322.03 0.00	13,057.62 205.75	3,264.41
				Per Diem Interest:		81.44	3,345.85
70.	4.02	2	NEW JERSEY STATE OF DEPARTMENT OF E	0.00	7,174.78 1,455.00	5,830.36 0.00	2,799.42
				Per Diem Interest:		83.76	2,883.18
70.	5.	15F	NEW JERSEY STATE DEPT OF EP	0.00	0.00 420.00	0.00 0.00	420.00
				Per Diem Interest:		6.25	426.25
70.	6.	2	BEDROS, SERGE	0.00	5,606.02 0.00	5,600.04 16.42	5.98
				Per Diem Interest:		0.06	6.04
70.	9.	15F	NEW JERSEY STATE DEPT OF EP	0.00	0.00 420.00	0.00 0.00	420.00
				Per Diem Interest:		6.25	426.25
70.	10.	15F	NEW JERSEY STATE DEPT OF EP	0.00	0.00 420.00	0.00 0.00	420.00
				Per Diem Interest:		6.25	426.25
70.	15.	2	MAURO, MARC G	0.00	11,792.62 0.00	7,224.43 750.26	4,568.19
				Per Diem Interest:		80.30	4,648.49
72.	5.	2	MARTINEZ, MOISES	0.00	10,173.88 0.00	9,716.88 34.72	457.00
				Per Diem Interest:		3.05	460.05
74.	4.	2	WONG, LYLE	0.00	4,279.49 0.00	2,547.46 21.22	1,732.03
				Per Diem Interest:		48.07	1,780.10

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
74.	11.	2	156 SEELEY, LLC	0.00	6,736.44 0.00 Per Diem Interest:	5,389.15 94.30 20.06	1,347.29 1,367.35
74.	12.	2	LABORDE, JEAN	0.00	6,232.75 0.00 Per Diem Interest:	6,216.17 16.58 0.25	16.58 16.83
75.	3.	2	BORNSTEIN, JUNE & LISA	0.00	6,690.30 0.00 Per Diem Interest:	6,597.42 16.34 1.38	92.88 94.26
75.	12.	2	GOMEZ, MAYRA	0.00	7,282.43 0.00 Per Diem Interest:	4,320.43 96.06 101.55	2,962.00 3,063.55
77.	9.	2	U.S. BANK TRUST C/O HUDSON HOMES	0.00	5,086.94 0.00 Per Diem Interest:	3,174.02 35.78 45.72	1,912.92 1,958.64
79.	11.	2	92 MORNINGSIDE, LLC	0.00	5,575.25 303.33- Per Diem Interest:	1,882.49 0.00 173.22	3,389.43 3,562.65
79.	14.	2	JD PROPERTY BROTHERS, LLC	0.00	3,275.94 0.00 Per Diem Interest:	1,057.62 6.75 100.15	2,218.32 2,318.47
79.	27.	2	BORJA, MARIA	0.00	2,960.65 243.73 Per Diem Interest:	2,612.25 0.00 8.82	592.13 600.95
81.	4.	2	MCPARLAND, JOHN T.	0.00	6,705.68 0.00 Per Diem Interest:	10.70 370.46 408.02	6,694.98 7,103.00
82.	5.	2	MILLER, MICHAEL	0.00	6,359.63 0.00 Per Diem Interest:	4,028.19 326.01 14.98	2,331.44 2,346.42
84.	11.	2	SANTOS, KATHYA C.	0.00	4,210.28 0.00 Per Diem Interest:	2,612.43 214.25 40.77	1,597.85 1,638.62
86.	3.	2	PATTERSON, BRIAN & ROSE	0.00	3,552.78 0.00 Per Diem Interest:	140.14 209.91 168.03	3,412.64 3,580.67
86.	6.	2	ZOU, XIANG YING	0.00	4,829.33 0.00 Per Diem Interest:	2,035.56 13.34 128.72	2,793.77 2,922.49
86.	7.		HENN, ARNE		5,794.42	3,952.65	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	127.97	1,841.77
					Per Diem Interest:	38.64	1,880.41
86.	8.	2	KHANNA, NEERAJ	0.00	5,825.18	4,660.14	1,165.04
					Per Diem Interest:	17.35	1,182.39
87.	5.	2	RODRIGUEZ, LINDA C.	0.00	3,545.09	2,836.52	708.57
					Per Diem Interest:	10.55	719.12
87.	11.	2	UB HOMES II, LLC	0.00	6,867.18	5,493.74	2,416.08
					Per Diem Interest:	113.26	2,529.34
88.	3.	2	MARKS, HAROLD & LILLIAN	0.00	4,446.55	3,560.52	889.31
					Per Diem Interest:	13.24	902.55
88.	4.	2	MARKS, HAROLD SR & LILLIAN	0.00	4,779.34	3,823.47	955.87
					Per Diem Interest:	14.23	970.10
88.	12.	2	106 S WASHINGTON, LLC	0.00	7,378.55	3,215.62	4,162.93
					Per Diem Interest:	221.85	4,384.78
89.	4.	1	COOK, MARY ELLA	0.00	1,011.24	808.99	202.25
					Per Diem Interest:	3.01	205.26
89.	5.	2	WINKLER,JOHN JR. & MARY ELLA	0.00	9,062.67	2,354.12	8,343.20
					Per Diem Interest:	549.09	8,892.29
91.	2.	4C	RP SISTER PROPERTY, LLC	0.00	16,883.40	13,506.72	3,376.68
					Per Diem Interest:	85.20	3,461.88
91.	14.	2	22 JAHN STREET, LLC	0.00	3,114.45	1,803.15	1,311.30
					Per Diem Interest:	40.17	1,351.47
93.	6.	2	MC CARTHY,JOHN P.& PATRICIA E.	0.00	10,746.78	1,866.21	8,880.57
					Per Diem Interest:	201.18	9,081.75
93.	8.	2	SILVA, VINICIUS	0.00	8,682.02	321.77	8,360.25
					Per Diem Interest:	530.81	8,891.06
93.	27.	2	BIP PROPERTIES LLC	0.00	5,648.30	5,643.03	5.27
					Per Diem Interest:	5.73	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.05	5.32
94.	3.	2	GORSKI, ROBERT & KIMBERLY ANN	0.00	9,912.42 0.00	9.74 659.81	9,902.68
					Per Diem Interest:	516.43	10,419.11
94.	9.	2	DELUCIA, JOSEPH	0.00	12,034.85 609.15	0.00 829.80	12,644.00
					Per Diem Interest:	725.22	13,369.22
94.	23.	2	LOHSEN, DAVID & JEAN	0.00	8,624.34 0.00	6,746.12 192.06	1,878.22
					Per Diem Interest:	34.70	1,912.92
94.	43.	2	CURCIO, JOHN & KRISTINE	0.00	6,125.09 0.00	3,371.65 97.52	2,753.44
					Per Diem Interest:	95.60	2,849.04
94.	46.	2	LANG, EILEEN M.	0.00	9,869.07 0.00	4,278.82 664.29	5,590.25
					Per Diem Interest:	30.92	5,621.17
94.	49.04	-C0004- 2	SEIDEL, RICHARD	0.00	3,460.50 0.00	3,440.32 0.40	20.18
					Per Diem Interest:	0.27	20.45
94.	49.09	-C0009- 2	ALEINIK, OLGA	0.00	3,529.72 0.00	2,823.77 50.12	705.95
					Per Diem Interest:	10.51	716.46
96.	9.	2	GOMEZ, MAYRA	0.00	7,701.54 0.00	1,473.58 7.97	6,227.96
					Per Diem Interest:	484.76	6,712.72
97.	6.	2	RYDER, WILLIAM	0.00	5,585.73 0.00	4,468.58 0.00	1,117.15
					Per Diem Interest:	16.63	1,133.78
98.	8.	2	KIERNAN, MICHAEL	0.00	4,971.59 246.84	3,756.96 18.98	967.79
					Per Diem Interest:	14.41	982.20
98.	9.	2	PARTYKA, RICHARD	0.00	5,229.20 0.00	4,183.36 76.98	1,045.84
					Per Diem Interest:	15.57	1,061.41
99.	6.	2	LANG, MATTHEW & KATHERINE V.	0.00	9,366.43 0.00	7,493.14 0.00	1,873.29
					Per Diem Interest:	34.84	1,908.13
99.	10.	2	ACKERMAN, BARBARA A	0.00	8,962.70 0.00	7,170.16 32.42	1,792.54
					Per Diem Interest:	32.13	1,824.67

BOROUGH OF KEANSBURG
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
99.	12.	1	PPA RENTAL, LLC	0.00	3,041.40 0.00 Per Diem Interest:	2,433.12 30.51 9.06	608.28 617.34
100.	6.	2	RYAN PAUL ZALENTY TRUST	0.00	5,110.00 0.00 Per Diem Interest:	0.00 0.00 494.59	5,110.00 5,604.59
102.	13.	2	SULLIVAN, MICHAEL J, ETAL	0.00	7,166.03 0.00 Per Diem Interest:	611.93 570.21 97.24	6,554.10 6,651.34
103.	5.	2	KIRKPATRICK JR, CLAUDE	0.00	6,286.58 0.00 Per Diem Interest:	237.93 302.77 378.43	6,048.65 6,427.08
103.	8.	2	LAMPERT, MARIAN	0.00	11,269.70 647.64- Per Diem Interest:	7,758.39 214.72 68.02	2,863.67 2,931.69
104.	2.	2	U.S. BANK TRUST C/O HUDSON HOMES	0.00	7,082.49 0.00 Per Diem Interest:	5,635.78 30.22 21.86	1,446.71 1,468.57
107.	14.	2	AMEY, WILLIAM & LINDA	0.00	7,324.73 378.49- Per Diem Interest:	5,139.98 233.16 3.90	1,806.26 1,810.16
107.	18.	2	JD PROPERTY BROTHERS, LLC	0.00	4,244.88 0.00 Per Diem Interest:	863.83 36.17 207.50	3,381.05 3,588.55
107.	27.	2	GEYER, SAMANTHA & ROBERT FULTON JR	0.00	7,520.83 271.66- Per Diem Interest:	5,163.31 208.41 41.96	2,085.86 2,127.82
110.	15.	2	JOSHI REALTY, LLC	0.00	5,159.99 0.00 Per Diem Interest:	1,228.15 1.93 276.72	3,931.84 4,208.56
110.	17.	2	KENDRICK, WILLIAM T & DEBORAH L	0.00	11,088.98 0.00 Per Diem Interest:	8,445.77 63.10 62.24	2,643.21 2,705.45
111.	5.	1	CALABRIA, FRANK J JR & BARBARA ANN	0.00	1,388.05 0.00 Per Diem Interest:	1,110.44 21.42 4.13	277.61 281.74
114.	14.	4A	JD PROPERTY BROTHERS, LLC & PEGOSH,	0.00	5,329.18 0.00 Per Diem Interest:	950.08 49.92 304.35	4,379.10 4,683.45
114.	18.		CKN CO-OP, LLC		6,244.28	4,995.42	

BOROUGH OF KEANSBURG
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	154.97	1,248.86
					Per Diem Interest:	18.59	1,267.45
118.	6.	2	ALLSTATE HOLDINGS RE, LLC	0.00	4,394.84	3,515.87	878.97
					Per Diem Interest:	13.09	892.06
118.	12.	2	BROWN, ZERACH	0.00	965.10	485.69	479.41
					Per Diem Interest:	7.13	486.54
118.	23.	2	WENGER, RICHARD	0.00	4,344.85	0.00	4,344.85
					Per Diem Interest:	356.05	4,700.90
119.	1.	2	BRAYLOVSKY, ALEXANDER	0.00	8,739.69	2,488.35	6,251.34
					Per Diem Interest:	410.48	6,661.82
119.	7.	2	GRANDE, SHIRLEY & THOMAS	0.00	4,994.65	4,596.82	106.37
					Per Diem Interest:	1.58	107.95
119.	10.	1	SLATER, JAMES G & GERTRUDE	0.00	76.90	0.00	15.38
					Per Diem Interest:	0.23	15.61
119.	16.	2	CANDELORO, ROBERT & KARIN	0.00	6,947.92	5,558.33	1,389.59
					Per Diem Interest:	20.69	1,410.28
119.	21.	2	173 FOREST AVE, LLC	0.00	9,554.83	7,727.59	3,642.24
					Per Diem Interest:	134.50	3,776.74
119.	22.	2	HENN, ARNE	0.00	7,789.98	5,627.44	2,162.54
					Per Diem Interest:	48.83	2,211.37
121.	9.	2	MCSTRAVICK, EILEEN & HUGH	0.00	4,852.39	135.13	4,717.26
					Per Diem Interest:	218.97	4,936.23
122.	11.	2	REYNOLDS, ANASTASIA	0.00	9,289.53	7,704.46	1,585.07
					Per Diem Interest:	25.18	1,610.25
122.	16.	2	MONDELLA, J & F IZZO & C O LEARY	0.00	11,827.23	460.81	11,366.42
					Per Diem Interest:	905.00	12,271.42
122.	19.	2	SHAMAM, EMANUEL	0.00	7,540.05	6,032.04	1,508.01
					Per Diem Interest:	57.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	22.60	1,530.61
123.	38.	2	CREAR, CLIFFORD A	0.00	5,221.52 0.00	4,177.21 0.00	1,044.31
					Per Diem Interest:	15.55	1,059.86
124.	5.	2	JOHN BAY LLC	0.00	3,233.65 0.00	2,586.92 25.73	646.73
					Per Diem Interest:	9.63	656.36
124.	11.	2	PATTERSON, BRIAN	0.00	2,956.80 0.00	4.18 206.43	2,952.62
					Per Diem Interest:	118.37	3,070.99
124.	16.	2	TOBIN, JEFFREY W.	0.00	7,901.48 331.90-	5,989.28 141.55	1,580.30
					Per Diem Interest:	25.02	1,605.32
124.	19.	2	MCSTRAVICK, EILEEN M	0.00	6,663.39 0.00	293.44 346.69	6,369.95
					Per Diem Interest:	390.72	6,760.67
126.	9.01	2	O'KEEFE, DENNIS & JUDITH	0.00	10,577.60 527.39-	7,934.69 121.49	2,115.52
					Per Diem Interest:	42.95	2,158.47
126.	14.	1	CHAVEZ, MARIA	0.00	2,287.78 0.00	841.97 13.14	1,445.81
					Per Diem Interest:	50.77	1,496.58
130.	1.	4A	BOOTS BUILDING ASSOCIATES, LLC	0.00	8,243.68 0.00	3,841.72 967.45	4,401.96
					Per Diem Interest:	3.57	4,405.53
132.	4.	2	SOLOWAY, ROBERT D & KATHY	0.00	5,113.85 0.00	2,206.57 33.43	2,907.28
					Per Diem Interest:	136.18	3,043.46
133.	7.	2	U.S. BANK TRUST NA, C/O RESICAP	0.00	7,009.44 0.00	5,607.55 26.78	1,401.89
					Per Diem Interest:	20.87	1,422.76
135.	1.	2	DOHERTY, CARLA	0.00	9,158.79 491.15-	5,481.98 308.05	3,185.66
					Per Diem Interest:	85.13	3,270.79
137.	6.	2	LUTINATA, LLC	0.00	6,048.19 0.00	4,838.55 89.44	1,209.64
					Per Diem Interest:	18.01	1,227.65
142.	16.	2	BELL, LINDA MARIE	0.00	6,102.02 0.00	6,014.39 0.00	87.63
					Per Diem Interest:	1.30	88.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
143.	25.	2	PATTERSON, BRIAN J	0.00	5,606.02 0.00 Per Diem Interest:	8.69 394.71 272.52	5,597.33 5,869.85
145.	5.	2	US BANK TRUST C/O HUDSON HOMES	0.00	9,520.23 0.00 Per Diem Interest:	5,468.93 121.29 139.34	4,051.30 4,190.64
148.	11.	2	RIBON-ALBA, BLANCELL	0.00	7,982.23 0.00 Per Diem Interest:	6,385.78 77.40 25.56	1,596.45 1,622.01
148.	12.	2	LIGHTHOUSE INTERNATIONAL ENTERPRISE	0.00	3,637.38 0.00 Per Diem Interest:	586.95 26.18 183.92	3,050.43 3,234.35
150.	24.	2	VITOLLO, JOHN M., ELLEN FORD VITOLLO	0.00	7,751.53 453.49- Per Diem Interest:	7,280.11 87.91 0.07	17.93 18.00
150.	27.	2	POPAILO, RONALD & NANCY J.	0.00	9,554.83 0.00 Per Diem Interest:	9,021.95 151.36 0.83	532.88 533.71
152.	10.	2	SANTIAGO, ANNIE	0.00	7,247.83 0.00 Per Diem Interest:	1,597.13 234.99 409.06	5,650.70 6,059.76
153.	6.	2	SUNSHINE PROPERTIES II, LLC	0.00	11,538.85 2,491.83- Per Diem Interest:	8,061.87 196.47 3.72	985.15 988.87
155.	3.	2	PICKENS, WILLIAM J. & DIANE H.	0.00	9,146.20 464.25- Per Diem Interest:	2,590.65 319.37 350.62	6,091.30 6,441.92
155.	12.01	2	BURJ WORLD LTD	0.00	9,189.55 0.00 Per Diem Interest:	1,817.31 34.00 602.23	7,372.24 7,974.47
156.	5.	4A	KBC REAL ESTATE, LLC	0.00	5,690.60 0.00 Per Diem Interest:	4,552.48 0.00 16.95	1,138.12 1,155.07
156.	6.	4A	KBC REAL ESTATE, LLC	0.00	12,484.72 0.00 Per Diem Interest:	9,987.77 0.00 55.73	2,496.95 2,552.68
160.	7.	2	CROSS COUNTY MANAGEMENT & CONSULTIN	0.00	6,813.34 0.00 Per Diem Interest:	3,806.19 243.42 75.66	3,007.15 3,082.81
160.	8.		EAST COAST CONSTRUCTION AND GENERAL		6,878.70	5,502.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	233.96	1,375.74
					Per Diem Interest:	20.48	1,396.22
160.	17.	4A	CHURCH STREET K DELI, LLC	0.00	5,544.49	3,209.53	2,334.96
					Per Diem Interest:	74.83	2,409.79
160.	18.	4A	FLORENZO, GARY	0.00	10,346.90	3,646.37	6,700.53
					Per Diem Interest:	434.14	7,134.67
163.	5.01	1	MONMOUTH COUNTY	0.00	961.25	0.00	192.25
					Per Diem Interest:	2.86	195.11
163.	31.01	2	69-71 LEROY PLACE, LLC	0.00	7,936.08	6,348.86	1,587.22
					Per Diem Interest:	25.25	1,612.47
163.	31.02	2	73-75 LEROY PLACE, LLC	0.00	7,843.80	6,275.04	1,568.76
					Per Diem Interest:	24.63	1,593.39
163.	31.03	2	77-79 LEROY PLACE, LLC	0.00	7,378.55	5,902.84	1,475.71
					Per Diem Interest:	21.97	1,497.68
166.	5.	4A	LABELLA, MARY STELLA	0.00	6,071.25	2,420.23	3,651.02
					Per Diem Interest:	47.91	3,698.93
167.	2.	4A	TERRA NOVA PROPERTIES LLC	0.00	8,928.09	7,193.67	1,734.42
					Per Diem Interest:	30.18	1,764.60
167.	4.	2	ALLSTATE HOLDINGS, LLC	0.00	5,329.18	3,362.82	1,966.36
					Per Diem Interest:	55.97	2,022.33
167.	8.	2	WEBER, RICHARD G	0.00	6,513.43	5,210.74	1,302.69
					Per Diem Interest:	43.64	1,346.33
167.	15.	1	RONKO DEVELOPERS, INC.	0.00	1,091.98	264.46	827.52
					Per Diem Interest:	30.60	858.12
168.	7.	2	WEBER, RICHARD G	0.00	3,564.32	2,851.45	712.87
					Per Diem Interest:	23.88	736.75
168.	17.	2	CHURCH STREET CORPORATION	0.00	4,932.08	2,638.39	986.42
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	14.69	1,001.11
168.	20.01	2	BAHARY, ISAAC	0.00	5,506.04 2,662.65-	0.00 0.00	2,843.39
					Per Diem Interest:	125.65	2,969.04
169.	13.	2	SQUEO, RICHARD J. SR & SHARON	0.00	8,881.95 0.00	8,725.05 165.04	156.90
					Per Diem Interest:	1.19	158.09
173.	1.	2	GALVANO, PHILIP	0.00	7,027.60 0.00	5,622.08 18.22	1,405.52
					Per Diem Interest:	20.93	1,426.45
173.	3.	2	BOYLE, HAROLD & JANE	0.00	6,412.40 0.00	6,137.79 137.50	274.61
					Per Diem Interest:	0.61	275.22
173.	14.	2	MONTIERO, MARCO & CHERYL	0.00	8,678.17 0.00	4,496.01 496.21	4,182.16
					Per Diem Interest:	87.07	4,269.23
173.	33.	2	BURGOS, MICHAEL	0.00	4,617.85 0.00	3,671.70 190.32	946.15
					Per Diem Interest:	9.47	955.62
176.	4.	2	ORTIZ, PASQUALE & ALLANA C/O EQUILS	0.00	8,128.33 0.00	4,709.88 239.20	3,418.45
					Per Diem Interest:	129.77	3,548.22
178.	6.	2	JOSEPH RAMOS MCGOWAN TRUST	0.00	5,459.90 0.00	0.00 207.36	5,459.90
					Per Diem Interest:	388.22	5,848.12
178.	9.	2	U.S. BANK TRUST C/O HUDSON HOMES	0.00	5,148.45 0.00	3,032.21 46.95	2,116.24
					Per Diem Interest:	54.57	2,170.81
178.	13.	2	31 ST JOHNS ASSOC	0.00	5,325.33 0.00	5,158.23 47.30	167.10
					Per Diem Interest:	2.49	169.59
179.	10.	2	BENBOW, MARGARET A.	0.00	5,890.54 0.00	0.00 327.74	5,890.54
					Per Diem Interest:	331.97	6,222.51
179.	12.	4A	555 RIVERSIDE INC	0.00	45,294.10 0.00	36,235.28 0.00	9,058.82
					Per Diem Interest:	275.55	9,334.37
181.	1.	2	GALLUCCIO, ROSE	0.00	9,547.14 0.00	0.00 0.00	9,547.14
					Per Diem Interest:	972.48	10,519.62

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Condensed Tax Account Delinquent Report

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
184.	6.3	-C0018- 2	ROMAN, ROBERTO	0.00	7,382.40 0.00	5,928.60 28.51	1,453.80
					Per Diem Interest:	21.65	1,475.45
184.	6.3	-C0020- 2	640 BROADWAY LLC	0.00	8,620.49 0.00	6,896.39 146.46	1,724.10
					Per Diem Interest:	29.84	1,753.94
185.	13.	2	FONSECA, CYNTHIA	0.00	4,733.20 0.00	3,786.56 146.03	946.64
					Per Diem Interest:	14.09	960.73

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	614,613.76	300,766.47	326,924.04	326,922.78	1,569,227.05
Added/Omitted	1,269.63	0.00	0.00	1,614.13	2,883.76
Other Billing	24,560.00	7,936.03-	6,601.14	7,761.78	30,986.89
Balance Adjustments (Prin)	26,086.44-	4,704.97-	8,195.53-	13,893.82-	52,880.76-
Payments (Prin)	286,155.08	221,166.55	219,045.31	176,141.56	902,508.50
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	328,201.87	66,958.92	106,284.34	146,263.31	647,708.44
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	328,201.87	66,958.92	106,284.34	146,263.31	647,708.44
Payments (Intr)	13,211.94	9,630.69	7,895.27	4,407.63	35,145.53
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 647,708.44
Total Per Diem Interest: 28,720.45
Total Balance: 676,428.89

2021 DEDUCTIONS

Number of Accts:	255	Senior Citizen	3
Land Value:	17,826,400	Disabled Person	0
Improvement Value:	23,253,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	7
Net Taxable Value:	41,079,800	Widow of Veteran	0

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

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Lien Holder Listing By Lien Holder Id

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LIEN HOLDERS

Range: First to Last

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
138	THE 138 GROUP, LLC 27 MARION DRIVE PLAINSBORO NJ 08536				
3147	3147, LLC P.O. BOX 373 OLD BRIDGE NJ 08857				
ACTLIEN	US Bank Cust ACTLIEN US Bank Global Corp Trust Serv 50 S. 16th Street Suite 2050 Philadelphia PA 19102 USA	Minna Fu 45-1822734	(212)302-4029 Operations@actlien.com		(646)349-3459
AERO	AEROGROUP ENTERPRISES, INC. 125- 51th STREET BROOKLYN NY 11232 USA	JIM SHAMAH 20-814-4265	(973)575-2545 JIMSHAMAH@GMAIL.COM		(973)244-5950
AL	A & L REAL ESTATE HOLDINGS, LLC 307 STIRLING ROAD WATCHUNG NJ 07060	030439614			
ALTRNA 2	MTAG Cust Alterna Funding II P.O. Box 54967 New Orleans LA 70154 USA	Julia Underwood 32-0472696	(888)231-4855 NJ@mtagservices.com		(703)348-7124
AMBK	AMERICAN BANKERS INS CO. 1526 YORK ROAD LUTHERVILLE MD 21093				
APP	THE APPROVED REALTY GROUP LLC PO BOX 869 LAKEWOOD NJ 08701	33 1178793			
ARAP	ARAPAHO CAPITAL ADVISORS 205 ROUTE 34 MATAWAN NJ 07747				
AREN	MICHAEL ARENSTEIN 380 CANTERBURY LANE WYCKOFF NJ 07481				
ARON	MARGARET ARONSON WINDSOR GATE GREAT NECK NY 11020				
ATCF	MTAG/Cst Alterna Funding 1 LLC 8614 Westwood Center Drive	Adrienne Puchalski 37-1761494	(866)404-4200 NJ@mtagservices.com		(703)923-8910

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BOROUGH OF KEANSBURG
Lien Holder Listing By Lien Holder Id

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Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	Suite 510 Vienna VA 22182 USA				
ATF	AMERICAN TAX FUNDING, LLC P.O. BOX 862658 ORLANDO FL 32886-2658	65-1024344			
BADER	Julius M. Bader Trust A P.O. BOX 952197 Lake Mary FL 32746	22-6429794			
BARTH	JEFFREY BARTH 6 HARBOR COURT MONROE TWP NJ 08831				
BEECH	BEECH INVESTMENTS, LLC 575 ROUTE 70, Second Flr P.O. BOX 1030 BRICK NJ 08723 USA	Ike Schwab 61-1754584	(732)415-6015		(732)415-0058
BIRCH	Birchwood, Inc. 2104 SHADOWBRROK DRIVE WALL NJ 07719				
BLU VIRG	US BANK Cust BV002 Trst&Crdtrs 50 South 16th Street Suite 2050 Philadelphia PA 19102-2513 USA	Nicole Anderson 47-7432844 Blue Virgo Capital	(888)850-1846 questions@bluevirgocapital.com		(888)850-1844
BORO	BOROUGH OF KEANSBURG 29 CHURCH STREET KEANSBURG NJ 07734				
BRANC	BRANCHPORT PROPERTIES P.O. BOX 251 732-870-6590 MONMOUTH BEACH NJ 07750				
BREEN	WACHOVIA BANK NA, AGT FOR BREEN BREEN CAPITAL GROUP 101 FARNSWORTH AVENUE BORDENTOWN NJ 08505	22-3308929			
BRIS	BRISCO MFG. CO. 380 CANTEBURY LANE WYCKOFF NJ 07481				
CAPPU	Ben & Pat Cappuccio P.O. Box 401	137-42-7044			

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	Keansburg NJ 07734				
CARR	CARRIER SERVICES P.O. BOX 1939 BLOOMFIELD NJ 07003	22-3154831			
CCTS	Crestar Capital LLC 1415 Route 70 E Suite 500 Cherry Hill NJ 08034	Carolann Keenan 26-3752347	(856)616-0280 ckeenan@cctscapital.com	247	(856)616-0282
CCTS1	CCTS TAX LIEN 1, LLC 1913 GREENTREE ROAD FAX: 856-751-5357 CHERRY HILL NJ 08003				
CCTSCAP	US Bank Cust CCTS Capital, LLC 2 Liberty Place 50 South 16 St, Suite 1950 Philadelphia PA 19102 USA	Carolann Keenan 26-3752347	(856)616-0280 ckeenan@cctscapital.com	247	(856)676-0282
CE1	CHRISTIANA T.c/fc&E1/FIRSTTRUST P.O. Box 5021 Philadelphia PA 19111-5021 USA	Cesar Sanchez 90-0807434 ChristianaT. c/f C&E 1/FIRSTTR	(212)362-0585 Cesar.Sanchez@cepfund.com		(914)840-0728
CE1 REO	CE1 REO, LLC P.O. Box 9 Short Hills NJ 07078 USA				
CHIP	WILLIAM KORAHAIIS 35 BITTERSWEET AVENUE 917-670-1052 HAMPTON BAYS NY 11946	076-58-2702			
CHR TRST	Christiana Trust as Custodian GSRAN-Z, LLC Deposit Account P.O. Box 71276 Philadelphia PA 19176-6276 USA	Kathy Trammell 90-1022529	(404)949-3858 NJSupport@investaservices.com		(609)964-1953
CHRIS	o77RE, LLC P.O. Box 514 Rumson NJ 07760 USA	Christopher Sansone 82-1993950	(914)715-8847 Chris@Sansonepartners.com		
COMM3	Community Capital 3, LLC 20151 SW Birch Street Suite 200 Newport Beach CA 92660	Stephen Solorio 81-4015769	(949)734-6859 ssolorio@rfmoc.com		(949)734-6861

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Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	USA				
CRESTAR	US BANK CUST Crestar Capital TSLG 2 Liberty Place 50 South 16th Street- Ste.1950 Philadelphia PA 19102 USA	Carolann Keenan 26-3752347	(856)616-0280 ckeenan@crestarcapital.com	247	(856)616-0282
CRUS	CRUSADER LIEN SERVICE 732 Montgomery Ave. Narberth PA 19072	20-5963694			
CULMC	Culmac Investors, Inc. P.O. Box 251 Monmouth Beach NJ 07750	Wayne Mackenrodt 22-3664545	(732)513-2346 wmackenrodt@gmail.com		(732)870-6590
CULMCCAP	CULMAC CAPITAL I, LLC P.O. BOX 251 MONMOUTH BEACH NJ 07750 USA	Wayne Mackenrodt 26-2418931	(732)513-2346 wmackenrodt@gmail.com		(732)870-6590
DB 7	US Bank C/S Tower DB VII Trust 50 South 16th Street Suite 2050 Philadelphia PA 19102 USA	Donna Ernwein 61-6577846	(800)830-5485 Dernwein@TCMfund.com		(800)760-6956
DELIS	Carl DeLisi & Brenda DeLisi 253 Main Street Suite 135 Matawan NJ 07747	127-44-2306	(732)804-9774		
DOERR	WILLIAM J. DOERRER 100 CUTTERS DOCK ROAD WOODBIDGE NJ 07095	153-38-9153			
DSHC	DSHC Enterprises, LLC P.O. Box 524 Plainsboro NJ 08536 USA	Harry Senopoulos 46-2164547	(609)750-1800 senopoulos@comcast.net		(215)970-5055
EBURY 2	TWR as Cst for Ebury Fund 2NJ P.O. Box 54908 New Orleans LA 70154	Hannah Kerce 36-4812178	(888)245-0753 redemptionnotices@mtagservices.com		(703)574-2060
EDISN	EDISON TAX SERVICES, LLC 1290 WALL STREET WEST SUITE 301 LYNDHURST NJ 07071	20-4961524			
EDWRD	Edward Estupinan 516 Avon Court	135-58-0945			

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	201-476-9414 River Vale NJ 07675				
ELLIO	ELLIOT LOEB-KEOGH PLAN 1 LAKEVIEW ROAD SARATOGA SPRING NY 12866				
ELTRY	ELTRYM EUVENA, LLC P.O. BOX 251 MONMOUTH BEACH NJ 07750				
EMP VI	U.S. Bank Cust/Emp VI 50 South 16th Street Suite 1950 Philadelphia PA 19102 USA	Lowen Hankin 61-1713003	(212)857-0242 Lowen.Hankin@TLMFUNDS.com		(212)644-0675
EMP7	MTAG CUST for EMPIRE VII NJ P.O. BOX 2096 HICKSVILLE NY 11802 USA	LOWELL HANKIN 46-5501361	(212)857-0242 LOWEN.HANKIN@TLMFUNDS.COM		(212)644-0675
EMPIRE	U.S. Bank Cust/EMP IV Cap One U.S. BANK, TLSG 2 Liberty Plce 50 South 16th Street, Ste.1950 Philadelphia PA 19102 USA	Lowen Hankin, Esq. 45-2233792	(212)857-0242 lowen@lkhankinlaw.com		(212)644-0675
ETHEL	ETHEL J. ROERDOMP 24 SHAWNEE COURT MEDFORD NJ 08055				
FAB	MICHAEL FABRIKANT & ASSOC P O BOX 487 732-761-9076 MORGANVILLE NJ 07751				
FDLTY	Fidelity Tax LLC P.O. Box 5707 Fort Lauderdale FL 33310	30-0144820			
FERN	FERNWOOD FUNDING, LLC 92 MAIN AVENUE WALLINGTON NJ 07057				
FIG	MTAG Cust FIG Cap Inv NJ13 P.O. Box 54472 New Orleans LA 70154 USA	Dawne Harley 36-4782409	(904)512-7264 ar@figadvisors.com		(904)758-5311
FIRST	FIRST UNION, AGENT FOR BREEN 101 FARNSWORTH AVENUE				

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	BORDENTOWN NJ 08505				
FNA	FNA JERSEY BOI, LLC 575 Route 70 Second Floor BRICK NJ 08723	IKE SCHWAB 45-3021592	(732)415-6013 IKESCHWAB@HOTMAIL.COM		(732)415-0058
FNA JERS	FNA Jersey Lien Services LLC 575 Route 70- 2nd Floor PO Box 1030 Brick NJ 08723 USA	27 0284575	(732)415-6013		(206)338-3298
FNA USB	US BANK Cst/FNA JERSEY BOI LLC 50 South 16th Street Suite 2050 Philadelphia PA 19102 USA	Ike Schwab 45-3021592	(732)415-6015 ikeschwab@hotmail.com		(732)415-0058
FT PR	FT PROPERTIES, LLC 2100 WEST CYPRESS CREEK ROAD FORT LAUDERDALE FL 33308	30-0147434			
FUNB	FIRST UNION NAT'AL BANK OF FL CORP. TRUST DEPT. FL6401 3950 RCA BLVD-SUITE 5001 PALM BEACH GARDENS FL 33401				
FWDSL	FWDSL & Associates LP 17 West Cliff Street Somerville NJ 08876 USA	Jesse Bolmer 03-0413997	(973)813-7008 jbolmer@fwdsl.net	105	(973)270-2400
GALB	Edward J. Galbierczyk 329 Cross Street 732-901-3982 Lakewood NJ 08701	732-901-1035 146-26-9460	(732)901-3982		(732)901-3982
GARDN	GARDEN STATE INVES. CORP 6601 VENTNOR AVE. SUITE 103 VENTNOR NJ 08406	56-2305468			
GEORGES	GEORGES BAKALA 74 ORCHARD STREET KEANSBURG NJ 07734 USA	GEORGES BAKALA 084-84-1663	(732)471-6355 gbakala@yahoo.com		
GERB	WILLIAM EDWARD GERBACIA 37 ALDEN LANE 732-542-2875				

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Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	TINTON FALLS	NJ 07724			
GLAD	GLADIATOR, LLC 510 WASHINGTON ST STE 3 973-622-5030 NEWARK	NJ 07102			
GOVT	BNY AS NOMINEZ FOR GOVERNMENTAL FINANCE				
GS LN	GARDEN STATE LIEN GROUP, LLC 732 NEWMAN SPRINGS ROAD SUITE 100 LINCROFT	Thomas J. Hall 27-2146981 NJ 07738	(732)212-0902 hallt@hallandhalllaw.com		(732)212-0905
HEDER	Heder Garcia 2346 130th Street 3rd Floor College Point USA	NY 11356-2752			
II	DOUBLE I 6 POET DRIVE MATAWAN	127-44-2306 NJ 07747			
IKE SCHW	Ike Schwaab		(908)216-8068		
ILENE	Ilene Ewy 8005 Vera Cruz Way (239)591-3958 Naples	FL 34109			
INDEP	Independent Investors 24 Shawnee Court Medford	22-3172295 NJ 08055			
INGEN	INGENIOUS INTELLIGENCE BRC INC 253 Main Street Suite 135 MATAWAN	NJ 07747	(732)804-9774		
IRON	IRONWOOD ACCEPTANCE COMPANY 430 MAIN STREEET WILLIAMSTOWN	MA 01267			
JENKN	BERNARD L. JENKINS 32 JAHN STREET KEANSBURG	NJ 07734	(732)500-3914		

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
JN PR	JN PROPERTIES 175 MARKET STREET #301 PATERSON NJ 07505				
JOD	JODANVI AGENT FOR SIMKAI INV FAX 908-735-4205/CHRISTNE P.O. BOX 586 ANNANDALE NJ 08801	13-4224169			
JOHN	DONALD JOHNSON P.O. BOX 533 WEST KEANSBURG NJ 07734				
KAMIKAZE	KAMIKAZE CAPITAL, LLC P.O. Box 924 Jackson NJ 08527 USA				
KANT	KENNETH KANTER 136 WALLINTON AVENUE WALLINGTON NJ 07057				
KAP 01	Kaplynskyy Yevgyen 214 Sycamore Street Staten Island NY 10312 USA	086-69-2283	(917)459-9431		
KAREN	Karen Rafter 38 Pineview Avenue Keansburg NJ 07734				
KENAT	KENAT, Inc. 184 S. Livingston Avenue Suite 9-152 Livingston NJ 07039 USA	Nate Goldfarb 22-2013238	(973)207-7946 kenatinc@gmail.com		(888)391-7081
KEYSTONE	Keystone Servicing Company 1000 Riverside Ave. # 400 Jacksonville FL 32204 USA		(904)378-8098		
KTC	KTC INVESTORS 2 NORTH STREE WALDWICK NJ 07463				
KURICA	JANICE KURICA 30 Majestic Avenue Lincroft NJ 07738 USA	JANICE KURICA 156-42-9926	(732)747-1306 seabrookII @ aol.com		(732)309-6263

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Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
LASHR	Stuart Lasher P.O. Box 83 Milltown NJ 08850	same 132-34-5435	(732)763-5800 s_lasher@comcast.net		(732)254-4662
LEBAR	Daniel A. Lebar P.O. Box 4495 732-549-1119 Metuchen NJ 08840-4495	152-52-1085			
LIEN MCH	LIEN MACHINE, LLC 184 S. Livingston Avenue Suite 9-152 Livingston NJ 07039 USA	Nathan Goldfarb 45-5385287	(973)420-1892 kenatinc@gmail.com		(888)391-7081
LIFE	LIFE CENTER ACADEMY 2035 COLUMBUS ROAD 609-499-2131 BURLINGTON NJ 08016				
LISI	CARL DE LISI & JAMES COULTER 253 Main Street Suite 135 MATAWAN NJ 07747	127-44-2306	(732)804-9774		
LOGIC	US BANK CST LIENLOGIC FUND I, 50 SOUTH 16th STREET SUITE 1950 PHILADELPHIA, PA 19102-2513 USA	EMILY STUBAUS 27-0966623	(719)355-3582 205 ESTUBAUS@LIENLOGIC.COM		(719)355-3587
MARTY	MARTIN MEDVIN 2629 MEADOW LAKE DRIVE 732-886-6835 TOMS RIVER NJ 08755				
MAYER	KEITH MAYER 8 WASHINGTON AVENUE JAMESBURG NJ 08831	732-521-1677			
MCKIT	HUGH MC KITTRICK 62 SQUANKUM ROAD 732-542-5005 COLTS NECK NJ 07722	154-48-3448			
MCRDT	M - CREDIT 7711 NORTH MILITARY TRAIL SUITE 203 PALM BEACH GARDENS FL 33410				
MDVIN	MEDVIN CORP. 2629 MEADOW LAKE DRIVE	22-37127666			

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Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	732-886-6835 TOMS RIVER NJ 08755				
MF INV	MF Investment Holdings, LLC 528 Lafayette Avenue Hawthorne NJ 07506 USA	Mike felixson 84-4353779	(201)669-2909 BuyingNJ@yahoo.com		(800)875-5410
MILE	MILESTONE INVESTMENT PARTNERS P.O. BOX 131 LAKEWOOD NJ 08701	26-1449443			
MITCH	MITCHELL BARUCHOWITZ 75 JACKSON STREET PH F 212-813-6051 HOBOKEN NJ 07030	062-72-1652			
MOOR	MOORING TAX ASSET GROUP, LLC C/O BANK OF AMERICA PO BOX 281856 ATLANTA GA 30384	54-1835357			
MTAG	MACWCP II, LLC c/o K2 Management P.O. Box 176 LAKEWOOD NJ 08701 USA	Glen Fishamn 45-2841053	(732)800-2850 gfishman@k2management.com		(888)470-2807
NIEL	RONALD NIELSEN P. O. BOX 165 PRINCETON NJ 08542				
NPC	NEW POINT COMFORT BEACH CO 275 BEACHWAY P.O. BOX 397 KEANSBURG NJ 07734				
NTAC	National Tax Assistance Corp. 30 Federal Street Boston MA 02110-2507	04-3439014			
PAT	LAURETTA PALUMBO, EXEC C/O P J DEBLASIO 20 COOKE AVENUE CARTERET NJ 08				
PAUL	Paul Morabito 27 Country Club Lane Elizabeth NJ 07208 USA	149-78-3455	(908)399-3989 starinvest11c@aol.com		
PCO	PCO LIEN ACQUISITIONS, LLC				

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	P.O. BOX 354 609-291-7877 BORDENTOWN NJ 08505	61-1434718			
PFS 1	US BANK Cust PFS Financial 1 50 S. 16th Street Suite 2050 Philadelphia PA 19102 USA	46-2734735			
PHENX	U.S. BANK, cust for PHOENIX 2 LIBERTY PLACE - TSLG 50 SOUTH 16TH ST-STE 1950 PHILADELPHIA PA 19102	22-3440499			
PHILP	Philip W. Chan 27 Marion Drive Plainsboro NJ 08536	077-68-8798			
PILEW	JAMES PILEWSKI 346 South Avenue Fanwood NJ 07023	139-36-2521			
PLYMO	PLYMOUTH PARK TAX SERVICES LLC PPTS LOCKBOX P.O. BOX 5822 NEW YORK NY 10087-5822	14-1879378			
PRIEM	PREMIER LIEN SERVICING, LLC C/O RICHARD PEPSNY, ESQ. 2005 HIGHWAY #35 MIDDLETOWN NJ 07748				
PRO	US BANK CUST for PRO CAPITAL I U.S. BANK TSLG 50 S 16th STREET STE 1950 PHILADELPHIA PA 19102	David Farber 27-0751364	(856)751-2819 davidf@procapllc.com		(856)751-2849
PRO CAP	US Bank Cust for Pro Cap III U.S. Bank TSLG 50 S 16th Street, Suite 1950 Philadelphia PA 19102 USA	David Farber 46-2284956	(856)751-2819 davidf@procapllc.com		(856)751-2849
PRO CAP4	USBankCust for ProCap4 &Crdtrs US Bank Global Corp Trust Serv 50 S. 16th Street Suite 2050 Philadelphia PA 19102 USA	David Farber 46-5060794	(856)751-2819 davidf@procapllc.com		(856)751-2849
PRO CAP5	US Bank Cust PC5 Sterling Natl Tax Lien Service Group 50 South 16th St. Suite 2050	David Farber 46-5048723	(856)751-2819 davidf@procapllc.com		(856)751-2849

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	Philadelphia PA 19102 USA				
PRO CAP7	US BankCustfor PC7 FirstrustBk Tax Lien Services Group 50 South 16th St Suite 2050 Philadelphia PA 19102 USA	Karen Brocker 82-2238778	(856)751-2819 karenb@procapllc.com		(856)751-2849
PROCAP 8	US Bank Cust/Pro Cap 8/ProCap US Bank Global Corp Trust Svcs 50 South 16th St - Suite 2050 Philadelphia PA 19102 USA	Karen Brocker 84-2615512	(856)751-2819 karenB@Procapllc.com		(856)751-2849
PROPEL	Propel Financial Services PFS Acquisitions 12672 Silicon Drive, Suite 150 San Antonio TX 78249 USA	Jessica Hernandez 46-2734735	(210)582-2889 jhernandez@propelfs.com		(877)434-3586
PROT	PROTECTIVE INVESTMENT CORP. P.O. BOX 373 OLD BRIDGE NJ 08857				
PSCTA	Margaret Pisciotta P.O. Box 234 609-494-0376 Barnegat Light NJ 08006	154-36-7294			
RE TX	REAL ESTATE TAX LIEN FUND II 200 SOUTH PARK ROAD SUITE 320 HOLLYWOOD FL 33021	Loretta Wise 26-4760728	(954)963-7120 3 lwise@shalencapital.com		(954)963-9468
REMIK	N OR D REMICK, TRUSTEE P O BOX 39 BARNEGAT, NJ 08005 NJ 08005				
RESID	RESIDENTIAL FUNDING CORP.				
RICH	RICHARD LEONARDIS 10 MAIN AVENUE CLIFTON NJ 07014	Richard Leonardis 148-48-5582	(973)667-1022 richardleonardis@yahoo.com		(973)667-6406
RICKP	Richard Pisciotta P.O. Box 234 Barnegat Light NJ 08006				
RONKO	Ronko Developers, Inc.	Ron Koenig	(908)770-2004		

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	P.O. Box 8 732-409-6124 Manalapan NJ 07726	22-3527954	ronkodev@optonline.net		
ROYAL	ROYAL TAX LIEN SERVICES, LLC 732 Montgomery Ave Narberth PA 19072	Christina Peters 20-5963694	(215)884-8820 CPeters@royalbankamerica.com		(215)884-8708
RTCP	RTCP ASSOCIATES 2 NORTH STREET WALDWICK NJ 07463				
RTL	RTL TRUST C\O TAX LIEN SERVICE 1650 SE 17TH ST. CAUSEWAY SUITE 204 FORT LAUDERDALE FL 33316-1735				
RUSS	RUSSELL F. BOHLIN 21 BOUD AVENUE 732-938-3673 FARMINGDLE NJ 07727	186-42-6687			
SASS	U.S.BANK-CUST/SASS MUNI VI dtr 2 LIBERTY PLACE-TLSG 50 SOUTH 16TH ST-STE 1950 PHILADELPHIA PA 19102	Kirk Allison 26 2673398	(215)761-9311 Taxliens@mdsass.com		(215)761-9413
SAYED	Sayed Brollesy 1 Sutton Court 732-583-3608/fx 583-1127 Matawan NJ 07747				
SCHAF	ROBERT SCHAEFER RAHWAY ELECTRIC MOTORS 1653 IRVING STREET RAHWAY NJ 07065				
SKYVIEW	Skyview Investors, LLC 184 S. Livingston Avenue Suite 9-152 Livingston NJ 07039 USA	Nathan Goldfarb 47-4329518	(973)420-1892 Nate@skyviewinvestors.com		(888)391-7081
SORREL	Sorrel Holdings, LLC P.O. Box 1030 Brick NJ 08723-1030	84-2796058			
STRAT	STRATEGIC LIEN SERVICES, LLC P.O. BOX 37 ANNANDALE NJ 08801				
TLCH	TAX LIEN CLEARING HOUSE				

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	708 MAIN STREE BRADLEY BEACH NJ 07720				
TLF	TLF National Tax Lien Trust P.O. Box 679034 Dallas TX 75267-9034 USA	Jessica Hernandez 46-2734735	(210)582-2889 jhernandez@propelfs.com		(877)434-3586
TLOA	Millenium Trust Co. TLOA of NJ 399 Park Avenue Floor 6 New York NY 10022 USA				
TOWER	TOWER FUND Cust Ebury Fund1 NJ P.O. Box 37695 Baltimore MD 21297-3695 USA	Hannah Kerce 46-2145126	(888)245-0753 Redemptionnotices@mtagservices.com		(703)574-2060
TOWER DB	USBank Cust Tower DB IX 2019-1 50 South 16th Street Suite 2050 Philadelphia PA 19102 USA	Donna Ernwein 83-6685073	(800)830-5485 dernwein@tcmfund.com		(800)760-6956
TRAAM	TRANSAMERICAN BUISNESS CREDIT 3100 PRINCETON PIKE BUILDING 4\SUITE C LAWRENCEVILLE NJ 08648				
TRI	TRI-STATE INVESTMENTS P.O. BOX 1107 JACKSON NJ 08527				
TRIST	TriState Investments 1447 Kilmerly Drive Lakewood NJ 08701				
TRUS	FUNB AS TRUSTEE - PLYMOUTH SPV 35 AIRPORT ROAD P.O. BOX 2288 MORRISTOWN NJ 07962-2288				
TRYSTONE	Trystone Capital Assets, LLC P.O. Box 1030 Brick NJ 08723 USA	Ike Schwab 47-5486171	(732)415-6011 ikeschwab@hotmail.com		(732)415-0058
TWR DB X	US Bank Cust Tower DB X 2020-1 50 South 16th Street Suite 2050	Donna Ernwein 84-7128677	(800)830-5485		(800)760-6956

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Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	Philadelphia PA 19102 USA				
US EMP	U.S. BANK Cust\EMP V TSLG 2 Liberty Place 50 South 16th Street, Ste 1950 Philadelphia PA 19102-2513 USA	Lowen Hankin 35-2431221	(212)857-0242 Lowen.Hankin@TLMFunds.com		(212)644-0675
USB FNA	US BANK Cst FNA Jersey BOI,LLC 50 South 16th Street Suite 1950 Philadelphia PA 19102 USA	Ike Schwab 45-3021592	(732)415-6013 Ikeschwab@hotmail.com		(732)415-0058
USB PFS	U.S. Bank Cst/PFS Financial 1 50 s. 16th Street Suite 2050 Philadelphia PA 19102-2513 USA				
WHPD	WHPD iii, LLC 1208 Lincoln Street Apt. 5 Linden NJ 07036 USA	Ivan Gordon 82-3611186	(347)788-8812 07024ivan@gmail.com		
YEHUDA	BHYS LLC 5014 16th Avenue Suite 310 Brooklyn NY 11204 USA	Yehuda Mayerowitz 82-3610502	(347)359-9403		
ZEZAS	ANDREW B.& JANINE R. ZEZAS,LLC 6 ASHTON PLACE GLEN ROCK NJ 07452	138-68-5956			
Total Lien Holders 157					

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Condensed Lien Account Status Report

*MUNICIPAL
LIENS*

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Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/00 to 04/08/22 Include Fees: N
Transaction Dates: 01/01/22 to 04/08/22 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmnt: Y Misc: Y Boarding 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	Cert Num Type	Check Cleared Date	Prev Bal	Mun Transfer	Assn/OB Pay Int	Rdmn Pay Prn	Rdmn Pay Int	Balance
Property Location		Premium/Percent	Certificate	Mun Adjust				
27. 26.			34,276.67	0.00		0.00		
12-00024 Municipal			0.00	0.00		0.00		34,276.67
54 SHORE BLVD		18.00 %						
54. 12.01			52,936.31	0.00		0.00		
18-00018 Municipal			0.00	0.00		0.00		52,936.31
90 RARITAN		18.00 %						
55. 1.			18,883.19	0.00		0.00		
17-00034 Municipal			0.00	0.00		0.00		18,883.19
103-105 RARITAN AVE		18.00 %						
55. 3.			32,212.30	0.00		0.00		
18-00019 Municipal			0.00	0.00		0.00		32,212.30
109 RARITAN AVE.		18.00 %						
55. 5.			30,225.50	0.00		0.00		
18-00020 Municipal			0.00	0.00		0.00		30,225.50
117 RARITAN AVE		18.00 %						
56. 17.			22,119.60	0.00		0.00		
16-00035 Municipal			0.00	0.00		0.00		22,119.60
138 CENTER AVE		18.00 %						
119. 10.			382.02	0.00		0.00		
18-00040 Municipal			0.00	0.00		0.00		382.02
FOREST AVE		18.00 %						

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	7	180,475.01	0.00 0.00	0.00	0.00	0.00	0.00	0.00	180,475.01
Water	5	2,332.28	0.00 0.00	0.00	0.00	0.00	0.00	0.00	2,332.28
Sewer	5	3,425.29	0.00 0.00	0.00	0.00	0.00	0.00	0.00	3,425.29
Misc	4	4,390.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	4,390.00
Cost	7	413.01	0.00 0.00	0.00	0.00	0.00	0.00	0.00	413.01
Lien Totals	28	191,035.59	0.00 0.00	0.00	0.00	0.00	0.00	0.00	191,035.59

Total Certs: 7

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

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SALE DATE: 01/01/2000 to 04/08/2022

BALANCE AS OF 12/31/21 191,035.59

TAX SALE

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

TRANSFERS TO LIEN

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

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

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

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

Debit	Credit	Net
0.00	0.00	0.00

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TOTAL ADJUSTMENTS		<u>0.00</u>
MUNICIPAL LIEN BALANCE AS OF 04/08/22		
Tax	180,475.01	
Water	2,332.28	
Sewer	3,425.29	
Misc	4,390.00	
Cost	413.01	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>191,035.59</u></u>
TOTAL PREMIUM		0.00

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