

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	5.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/04/22	
As Of Date: 04/04/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 04/04/22: Y	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	2.	15C	TOWNSHIP OF WALL BD OF FIRE COMMRS	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:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
1.	4.	2	AGL ENTERPRISES, LLC	219.90	1,334.83	0.00	1,554.73
					0.00	26.03	1,573.39
					Per Diem Interest:	18.66	
1.	9.01	2	ORJUELA, OSCAR H	0.00	524.72	524.72	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.99	171.99
					Utility Delinquent Int/Pnlty:	1.49	173.48
1.	9.02	2	ROBINSON, ELIZABETH A	0.00	790.37	790.37	0.00
				0.00	0.00	5.38	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	53.38	53.38
					Utility Delinquent Int/Pnlty:	0.46	53.84
1.	11.	1	HYDE ASSOCIATES, LLC	0.00	1,001.88	0.00	1,001.88
				0.00	0.00	0.00	1,015.91
					Per Diem Interest:	14.03	
1.	13.	1	HYDE ASSOCIATES, LLC	0.00	1,447.16	0.00	1,447.16
				0.00	0.00	0.00	1,467.42
					Per Diem Interest:	20.26	
2.	14.	1	HYDE ASSOCIATES, LLC	0.00	663.87	0.00	663.87
				0.00	0.00	0.00	673.16
					Per Diem Interest:	9.29	
2.	15.	1	HYDE ASSOCIATES, LLC	0.00	1,243.75	0.00	1,243.75
				0.00	0.00	0.00	1,261.16
					Per Diem Interest:	17.41	
2.	21.	2	CLAYTON, JAMES M	0.00	2,125.20	2,125.20	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,631.58	2,631.58
					Utility Delinquent Int/Pnlty:	21.91	2,653.49
2.	30.	2	CURTIS, ROY H	0.00	1,576.70	1,576.70	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

TOWNSHIP OF WALL
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:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
3.	2.	2	J&F FAMILY TRUST% TAVIN, FREYDA C		1,480.56	1,480.56	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.62	172.62
					Utility Delinquent Int/Pnlty:	1.50	174.12
3.	4.	4A	1710 HIGHWAY 71 ACQUISITION, LLC		3,001.59	0.00	
				60.03	0.00	60.03	3,061.62
					Per Diem Interest:	35.21	3,096.83
					Utility Principal Bal:	542.25	3,639.08
					Utility Delinquent Int/Pnlty:	4.43	3,643.51
3.	12.	2	WHITWORTH, JOHN & LORI		1,607.56	1,607.56	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	829.19	829.19
					Utility Delinquent Int/Pnlty:	4.23	833.42
3.	13.	2	LAWRENCE, WILLIAM L & MARY ELLEN		1,582.00	1,582.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	524.97	524.97
					Utility Delinquent Int/Pnlty:	3.02	527.99
3.	20.	2	SHEA, MICHAEL		1,556.46	1,556.46	
				0.00	0.00	21.34	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	939.93	939.93
					Utility Delinquent Int/Pnlty:	4.99	944.92
3.	24.	2	MCNULTY, CATHERINE S		1,326.73	1,326.73	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	156.49	156.49
					Utility Delinquent Int/Pnlty:	1.35	157.84
4.	6.	2	PATINO-RESTREPO, LUIS E & SEPULVEDA		1,948.61	1,948.61	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	648.51	648.51
					Utility Delinquent Int/Pnlty:	5.62	654.13
4.	17.	2	NOONE, JACQUELINE & CUSICK, TRAVIS		1,466.90	1,466.90	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	252.81	252.81
					Utility Delinquent Int/Pnlty:	2.18	254.99
4.	24.	2	ORMSBEE, LISA		1,195.17	1,195.17	
				0.00	0.00	0.00	0.00

TOWNSHIP OF WALL
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:	2,034.29	2,034.29
					Utility Delinquent Int/Pnlty:	10.71	2,045.00
4.	26.	2	KOONTZ, THOMAS NICHOLAS		1,759.87	1,759.87	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.51	201.51
					Utility Delinquent Int/Pnlty:	1.55	203.06
4.	30.	2	STODDART, THOMAS C & MARY ELIZBETH		1,510.92	1,510.92	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3,200.61	3,200.61
					Utility Delinquent Int/Pnlty:	25.48	3,226.09
4.	32.	2	SANDERS, JAMIE L		1,574.17	1,574.17	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	245.89	245.89
					Utility Delinquent Int/Pnlty:	1.73	247.62
4.	33.	2	BIANCO, CHRISTOPHER		1,370.76	1,370.76	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	161.48	161.48
					Utility Delinquent Int/Pnlty:	1.40	162.88
4.	35.	4A	JCP&L CO - FE SERVICE TAX DEPT		9,487.00	9,487.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	216.55	216.55
					Utility Delinquent Int/Pnlty:	1.90	218.45
5.	5.	2	NELSON, AMY B & JOSHUA		1,553.93	1,553.93	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	166.50	166.50
					Utility Delinquent Int/Pnlty:	1.45	167.95
5.	10.	2	BARTSCHE, ROGER J & PATRICA M		2,666.12	2,666.12	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,325.37	1,325.37
					Utility Delinquent Int/Pnlty:	6.94	1,332.31
5.	13.	2	FERRARI, VINCENZO MARIO&KELLY MARGA		1,801.36	0.00	
				824.50	0.00	0.00	2,625.86
					Per Diem Interest:	72.95	2,698.81
					Utility Principal Bal:	1,204.99	3,903.80
					Utility Delinquent Int/Pnlty:	7.46	3,911.26
5.	21.		APICELLI, VINCENT J & ELLEN J		1,753.54	0.00	

TOWNSHIP OF WALL
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	0.00	1,753.54
					Per Diem Interest:	28.99	1,782.53
5.	23.	2	DOMAS, CHRISTOPHER M & SUSAN K	0.00	1,359.62	1,359.62	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	223.26	223.26
					Utility Delinquent Int/Pnlty:	1.94	225.20
5.	24.	2	BENNETT, DAVID & KIRK A SR	0.00	1,297.39	0.00	1,297.39
					Per Diem Interest:	18.16	1,315.55
5.	27.	4A	CIOPPA, RICKY J	0.00	1,716.86	0.00	1,716.86
					Per Diem Interest:	27.83	1,744.69
					Utility Principal Bal:	1,017.78	2,762.47
					Utility Delinquent Int/Pnlty:	0.91	2,763.38
5.	30.	4A	URENA, JOSE & REYES, MARIA LUISA	0.00	2,488.00	2,488.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	510.90	510.90
					Utility Delinquent Int/Pnlty:	4.43	515.33
5.	32.	1	AJMB ASSOCIATES, LLC	1,281.25	632.50	0.00	1,913.75
					Per Diem Interest:	72.46	1,986.21
5.	42.	2	DI BRITA, GUERINO & MACKEY, DAVID J	0.00	1,570.63	0.00	1,570.63
					Per Diem Interest:	23.22	1,593.85
					Utility Principal Bal:	55.33-	1,538.52
6.	8.	4A	MANICH MOBILE PARK LLC	0.00	4,071.78	4,071.78	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3,084.47	3,084.47
					Utility Delinquent Int/Pnlty:	18.88	3,103.35
9.	43.	2	DARCY, BRENDA G & DAVID R & AMY	0.00	1,357.60	1,357.60	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	227.80	227.80
					Utility Delinquent Int/Pnlty:	1.98	229.78
10.	3.	4A	GEMCRAFT CUSTOM CABINETS, LLC	2,094.07	2,067.52	0.00	4,161.59
					Per Diem Interest:	161.58	4,323.17
10.	4.	2	VAN BRUNT, IONA ESTATE OF	0.00	1,292.33	0.00	1,292.33
					Per Diem Interest:	18.09	1,310.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	777.47	2,087.89
					Utility Delinquent Int/Pnlty:	3.98	2,091.87
10.	5.	2	FERDON, KATHLEEN A.		1,119.27	1,119.27	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
11.	1.01	4A	NOTTINGHAM HOLDINGS LLC		8,842.35	8,842.35	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	339.59	339.59
					Utility Delinquent Int/Pnlty:	2.94	342.53
11.	5.	2	ERBE, SHARON A		1,253.87	0.00	
				0.00	0.00	0.00	1,253.87
					Per Diem Interest:	17.55	1,271.42
					Utility Principal Bal:	517.86	1,789.28
					Utility Delinquent Int/Pnlty:	2.96	1,792.24
13.	3.	4A	MAC N SHE, LLC		1,229.58	24.06	
				0.00	0.00	0.00	1,205.52
					Per Diem Interest:	16.88	1,222.40
16.	22.	2	922 SEVENTEENTH AVENUE WALL, LLC		1,596.94	0.00	
				0.00	0.00	0.00	1,596.94
					Per Diem Interest:	24.05	1,620.99
16.	23.	2	NUGENT, JOHN & ALYSON M		1,685.49	1,685.49	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	685.11	685.11
					Utility Delinquent Int/Pnlty:	3.87	688.98
16.	29.01	2	PELLEGRINO,ANTHONY JR&SMITH,COLLEEN		2,229.94	2,229.94	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	283.98	283.98
					Utility Delinquent Int/Pnlty:	2.46	286.44
16.	34.	2	SIEDENTOP, JOYCE W		1,607.56	45.95	
				0.00	0.00	0.00	1,561.61
					Per Diem Interest:	22.94	1,584.55
16.	35.	2	LOSCALZO, NICHOLAS		1,472.20	1,472.20	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	189.33	189.33
					Utility Delinquent Int/Pnlty:	1.64	190.97
16.	48.	2	CONTI, PATRICK J		1,532.68	1,532.68	
				0.00	0.00	0.00	0.00

TOWNSHIP OF WALL
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:	178.19	178.19
					Utility Delinquent Int/Pnlty:	1.55	179.74
16.	49.	2	COLLETTE, BARBARA		1,597.95	0.00	
				0.00	0.00	0.00	1,597.95
					Per Diem Interest:	24.09	1,622.04
17.	5.	2	KOSEYAN, ROBERT		1,623.25	0.00	
				0.00	0.00	0.00	1,623.25
					Per Diem Interest:	24.88	1,648.13
17.	14.	2	SWINCHOSKI, CAROL A		1,830.71	1,830.71	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	195.42	195.42
					Utility Delinquent Int/Pnlty:	1.69	197.11
17.	15.	2	MAHAR, MATTHEW J & RITA G		1,436.54	1,436.54	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.62	172.62
					Utility Delinquent Int/Pnlty:	1.50	174.12
17.	19.	2	CANNON, DENNIS		1,305.48	1,305.48	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	968.51	968.51
					Utility Delinquent Int/Pnlty:	4.80	973.31
17.	22.	2	NOTAROBERTO, ANTHONY E & JESSICA		1,351.53	1,351.53	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	244.53	244.53
					Utility Delinquent Int/Pnlty:	2.12	246.65
17.	23.	2	KIRSCHENBAUM, MARCUS L & MERLIE LUC		1,568.60	1,568.60	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	380.83	380.83
					Utility Delinquent Int/Pnlty:	3.30	384.13
17.	24.	2	NAU, ALLEN REZA & SCHICK, FAITH ANN		1,691.05	1,691.05	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
17.	33.	2	KOWAL, LINDA		1,294.35	1,294.35	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	118.87	118.87
					Utility Delinquent Int/Pnlty:	1.03	119.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
17.	36.	2	DIGNARD, DIANE MARIE & MICHAEL LORN	0.00	2,102.94 0.00	2,102.94 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	223.26	223.26
					Utility Delinquent Int/Pnlty:	1.94	225.20
17.	44.	2	CUSICK, ANDREW J & ERIN R	0.00	1,405.16 0.00	1,405.16 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	432.34	432.34
					Utility Delinquent Int/Pnlty:	2.76	435.10
17.	45.	2	BAKER, MICHELLE	43.24	1,488.15 0.00	0.00 9.67	1,531.39
					Per Diem Interest:	38.28	1,569.67
					Utility Principal Bal:	0.22-	1,569.45
18.	3.	2	GALLAGHER, ANTHONY CHARLES & KELLI	0.00	1,480.05 0.00	1,480.05 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	189.48	189.48
					Utility Delinquent Int/Pnlty:	1.64	191.12
18.	8.	2	TRUAX, GARY & CORINNE	0.00	2,068.53 0.00	2,068.53 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	194.70	194.70
					Utility Delinquent Int/Pnlty:	1.69	196.39
19.	1.	2	1607 HIGHWAY 71, LLC	0.00	1,175.44 0.00	1,166.84 0.00	8.60
					Per Diem Interest:	0.12	8.72
20.	4.	2	SMITH, PARCER H	0.00	1,628.55 0.00	1,628.55 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,701.93	2,701.93
					Utility Delinquent Int/Pnlty:	24.04	2,725.97
20.	6.	2	PARIKH, DHARMESH D & SEJAL D	0.00	1,179.99 0.00	1,179.99 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	188.43	188.43
					Utility Delinquent Int/Pnlty:	1.64	190.07
20.	8.	2	DERITIS, MICHELLE	0.00	1,259.94 0.00	0.00 0.00	1,259.94
					Per Diem Interest:	17.64	1,277.58
22.	16.	2	CARATOZZOLO, CARMELA	0.00	1,895.48 0.00	1,895.48 13.27	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	194.90	194.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Delinquent Int/Pnlty:		1.69	196.59
22.	32.	2	RYAN, WILLIAM		2,128.74	2,128.74	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		460.70	460.70
				Utility Delinquent Int/Pnlty:		2.98	463.68
22.	39.	2	QUIRK, ROBERT B & DIANE C		1,531.16	1,531.16	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		156.40	156.40
				Utility Delinquent Int/Pnlty:		1.35	157.75
23.	10.	2	MILTON, JAMES D		1,331.53	311.10	
				0.00	0.00	0.00	1,020.43
				Per Diem Interest:		14.29	1,034.72
				Utility Principal Bal:		157.28	1,192.00
				Utility Delinquent Int/Pnlty:		1.35	1,193.35
23.	17.	2	DUDDY, MICHAEL		1,343.43	1,343.43	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		223.26	223.26
				Utility Delinquent Int/Pnlty:		1.94	225.20
23.	20.	2	JOST, WILLIAM		1,278.14	1,278.14	
				63.70	0.00	0.00	63.70
				Per Diem Interest:		0.00	63.70
23.	21.	2	BILOTTA, WALTER & SUZANNE		1,907.12	1,907.12	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		117.44	117.44
				Utility Delinquent Int/Pnlty:		1.01	118.45
23.	139.	2	PLATE, JEFFREY & BARRETT, JESSIE S		1,942.03	1,942.03	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		696.29	696.29
				Utility Delinquent Int/Pnlty:		4.30	700.59
24.	1.	2	CLAYTON, DOROTHY		1,269.56	0.00	
				0.00	0.00	0.00	1,269.56
				Per Diem Interest:		17.77	1,287.33
				Utility Principal Bal:		790.65	2,077.98
				Utility Delinquent Int/Pnlty:		4.04	2,082.02
24.	2.	2	HOWARTH, DAVID		1,363.67	1,363.67	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		223.26	223.26
				Utility Delinquent Int/Pnlty:		1.94	225.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
24.	8.01	2	FARRELL, BRIAN & IRIS	0.00	2,676.24 0.00	2,676.24 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	265.81	265.81
					Utility Delinquent Int/Pnlty:	2.31	268.12
24.	14.	2	BOCK, NICHOLAS JOHN & BRUGGER, SARA	0.00	1,366.20 0.00	1,366.20 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	384.23	384.23
					Utility Delinquent Int/Pnlty:	2.47	386.70
24.	41.	2	PHILLIPS, MATTHEW & ANGELA	0.00	1,979.98 0.00	1,979.98 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	216.17	216.17
					Utility Delinquent Int/Pnlty:	1.88	218.05
24.	46.	2	REYNOLDS, MATHEW	0.00	1,560.51 0.00	1,560.51 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	312.07	312.07
					Utility Delinquent Int/Pnlty:	2.09	314.16
25.	60.	2	HARMON, MATTHEW	0.00	1,737.61 0.00	1,737.61 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,195.64	1,195.64
					Utility Delinquent Int/Pnlty:	6.42	1,202.06
25.	61.	2	MALLOY, JOHN W JR	0.00	1,539.76 0.00	1,539.76 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	356.34	356.34
					Utility Delinquent Int/Pnlty:	3.08	359.42
25.	67.	2	KETCHAM, JAMES A & LOIS M	0.00	1,509.40 0.00	1,209.10 15.90	300.30
					Per Diem Interest:	1.95	302.25
25.	68.	2	HAYES, DANIEL H ESTATE OF	0.00	1,393.53 0.00	1,393.53 7.12	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	940.96	940.96
					Utility Delinquent Int/Pnlty:	6.72	947.68
25.	71.	2	BROGAN, EILEEN M	3,193.89	1,576.70 0.00	0.00 0.00	4,770.59
					Per Diem Interest:	264.62	5,035.21
					Utility Principal Bal:	877.65	5,912.86
					Utility Delinquent Int/Pnlty:	4.49	5,917.35
25.	78.		COLE, RONALD & WHITTEN, L & COLE, R & R JR		1,547.09	936.33	

TOWNSHIP OF WALL
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	0.00	610.76
					Per Diem Interest:	8.55	619.31
					Utility Principal Bal:	3.18-	616.13
25.	83.	2	FAY, THOMAS K & MICHELE D	0.00	1,797.82	1,797.82	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	757.03	757.03
					Utility Delinquent Int/Pnlty:	4.05	761.08
25.	86.	2	CROWLE, KATHLEEN	0.00	1,712.81	1,712.81	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	380.62	380.62
					Utility Delinquent Int/Pnlty:	2.51	383.13
28.	1.	2	MORIN, JESSICA B	0.00	1,419.84	1,419.84	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	421.71	421.71
					Utility Delinquent Int/Pnlty:	2.48	424.19
28.	2.	2	BARBER, DAVID & CYNTHIA	0.00	1,334.83	537.24	797.59
					Per Diem Interest:	12.76	801.13
					Utility Principal Bal:	3.54	801.13
					Utility Delinquent Int/Pnlty:	230.35	1,031.48
						2.00	1,033.48
29.	1.	2	BJ3 PROPERTIES, LLC	0.00	1,280.69	1,280.69	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	317.39	317.39
					Utility Delinquent Int/Pnlty:	2.06	319.45
29.	2.	2	BARBER, DAVID C & CYNTHIA M	0.00	1,063.11	1,063.11	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
30.	423.	2	SMITH, PAUL	0.00	1,766.95	1,766.95	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	848.35	848.35
					Utility Delinquent Int/Pnlty:	4.88	853.23
30.	426.	2	CALABRIA, PASQUALE C/O PC COMPONENTS	1,537.63	1,514.46	0.00	3,052.09
					Per Diem Interest:	101.66	3,153.75
31.	1.	2	SPERRY, LISA D	0.00	569.25	569.25	0.00
					Per Diem Interest:	0.00	0.00

TOWNSHIP OF WALL
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:	1,377.28	1,377.28
					Utility Delinquent Int/Pnlty:	6.80	1,384.08
31.	3.	2	WOOD, ALBERT G		1,327.75	1,083.45	
				0.00	0.00	7.89	244.30
					Per Diem Interest:	0.49	244.79
					Utility Principal Bal:	301.08	545.87
					Utility Delinquent Int/Pnlty:	1.96	547.83
32.	4.	2	EVANS, JESSICA L		1,073.73	1,073.73	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.97	157.97
					Utility Delinquent Int/Pnlty:	1.36	159.33
33.	2.	2	KETTYLE, JOHN & SHARON		1,503.83	1,503.83	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	542.32	542.32
					Utility Delinquent Int/Pnlty:	3.35	545.67
34.	1.	2	MC CLELLAN, MICHAEL & LAURIE		1,581.25	1,581.25	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	178.24	178.24
					Utility Delinquent Int/Pnlty:	1.55	179.79
36.	3.	2	MULHERN, JESSICA R & REUTHER, KATHERINE		1,123.32	1,115.08	
				0.00	0.00	8.24	8.24
					Per Diem Interest:	0.05	8.29
36.	4.	2	GROTHUES, DANIEL & VICTORIA		1,359.12	2,084.22	
				0.00	725.10	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.99	201.99
					Utility Delinquent Int/Pnlty:	1.75	203.74
36.	7.	2	GARBARINO, JODI		2,036.15	1,986.85	
				0.00	0.00	0.00	49.30
					Per Diem Interest:	0.69	49.99
					Utility Principal Bal:	155.91	205.90
					Utility Delinquent Int/Pnlty:	1.35	207.25
36.	8.	2	BEAVER, ROBERT & MELISSA		1,203.78	1,203.78	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	627.24	627.24
					Utility Delinquent Int/Pnlty:	3.53	630.77
39.	5.	2	DULANIE, PHILIP J & MICHELE		2,510.27	2,510.27	
				0.00	0.00	37.65	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,471.29	1,471.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Delinquent Int/Pnlty:		7.53	1,478.82
40.	335.	2	MALONE, JEANNE E % J HILL		1,689.03	0.21	
				0.00	0.00	0.00	1,688.82
				Per Diem Interest:		26.95	1,715.77
				Utility Principal Bal:		131.33-	1,584.44
44.	1.	2	GOVARDHAN GROUP, LLC		1,133.18	67.13	
				67.12	0.00	0.00	1,133.17
				Per Diem Interest:		14.92	1,148.09
				Utility Principal Bal:		362.86	1,510.95
				Utility Delinquent Int/Pnlty:		2.01	1,512.96
44.	8.01	2	MILES, MARK T & NANNETTE F		1,267.53	0.00	
				0.00	0.00	0.00	1,267.53
				Per Diem Interest:		17.75	1,285.28
				Utility Principal Bal:		155.91	1,441.19
				Utility Delinquent Int/Pnlty:		1.35	1,442.54
45.	4.	2	DIETRICH, ZACHARY C		1,465.38	1,465.38	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		517.86	517.86
				Utility Delinquent Int/Pnlty:		2.94	520.80
45.	7.01	2	FOLEY, CATHERINE		1,597.44	1,597.44	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		155.91	155.91
				Utility Delinquent Int/Pnlty:		1.35	157.26
46.	4.	2	TAYLOR, SEAN & MARISSA		1,437.04	1,437.04	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		189.33	189.33
				Utility Delinquent Int/Pnlty:		1.64	190.97
47.	4.02	2	KURTAİNIS, ANDREJS		1,957.21	1,957.21	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		666.46	666.46
				Utility Delinquent Int/Pnlty:		3.65	670.11
47.	11.	2	MC GILL, BARBARA		1,302.95	1,302.95	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		414.11	414.11
				Utility Delinquent Int/Pnlty:		2.58	416.69
47.	13.	2	BALE, LEAH M		1,479.04	1,479.04	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		167.05	167.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Delinquent Int/Pnlty:		1.45	168.50
47.	15.	2	VITALIS, TOD A		2,367.07	2,367.07	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		320.64	320.64
				Utility Delinquent Int/Pnlty:		2.78	323.42
48.	164.	2	ERBE, MICHELE M		1,109.15	7.89	
				0.00	0.00	0.00	1,101.26
				Per Diem Interest:		15.42	1,116.68
				Utility Principal Bal:		923.87	2,040.55
				Utility Delinquent Int/Pnlty:		4.67	2,045.22
49.	1.	2	PAZSIK, CHRISTOPHER		1,559.49	0.00	
				5.52	0.00	0.00	1,565.01
				Per Diem Interest:		49.36	1,614.37
49.	6.	2	PALLADINO, MARCO		1,624.26	1,569.71	
				0.00	0.00	0.00	54.55
				Per Diem Interest:		0.76	55.31
				Utility Principal Bal:		415.71	471.02
				Utility Delinquent Int/Pnlty:		3.60	474.62
49.	9.	2	GUPTA, GAGNESH		2,488.00	2,488.00	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		154.20	154.20
				Utility Delinquent Int/Pnlty:		1.34	155.54
51.	57.	2	DEREK, SUZANNE M		2,101.42	2,101.42	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		536.09	536.09
				Utility Delinquent Int/Pnlty:		3.20	539.29
51.	61.	2	CASE, JOHN L & TRACEY A		1,695.61	8.85	
				0.00	0.00	0.00	1,686.76
				Per Diem Interest:		26.88	1,713.64
51.	78.	2	OSTERLUND, CARL R & BETTY		1,485.36	1,454.21	
				0.00	0.00	0.00	31.15
				Per Diem Interest:		0.44	31.59
51.	86.	2	BOHME, JOHN J & DOREEN D		1,796.81	1,796.81	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		237.44	237.44
				Utility Delinquent Int/Pnlty:		2.06	239.50
52.	1.	2	GERAGHTY, RYAN P & HEATHER		1,619.20	1,619.20	
				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:	178.19	178.19
					Utility Delinquent Int/Pnlty:	1.55	179.74
53.	91.	2	BEVILLE, DEBRA		1,252.35	1,252.35	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	103.19	103.19
					Utility Delinquent Int/Pnlty:	0.09	103.28
53.	96.	2	ARMENTI, MICHAEL A		2,456.63	2,456.63	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
53.	104.	2	1715 K ST, LLC		1,241.22	0.00	
				0.00	0.00	0.00	1,241.22
					Per Diem Interest:	17.38	1,258.60
53.	106.	2	MACK, ROBERT A JR		1,713.32	1,713.32	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
53.	117.01	2	SCARANO, MARTIN J & JODY L		2,663.08	2,663.08	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	279.98	279.98
					Utility Delinquent Int/Pnlty:	2.43	282.41
54.	1.	2	FAZARI, MICHELE		1,695.10	1,695.10	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
54.	10.	2	CHAPPELLE, MARION & LIBER-TUCCI, THOMAS		2,386.80	2,386.80	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	194.90	194.90
					Utility Delinquent Int/Pnlty:	1.69	196.59
54.	12.	2	JOWORSKI, WALTER C & CLAUDIA A		1,863.34	0.00	
				5,614.74	0.00	0.00	7,478.08
					Per Diem Interest:	689.94	8,168.02
					Utility Principal Bal:	534.57	8,702.59
					Utility Delinquent Int/Pnlty:	3.11	8,705.70
55.	2.	2	ANDERSON, ARTHUR F & CLARA V		1,282.45	0.00	
				5,095.66	0.00	0.00	6,378.11
					Per Diem Interest:	622.25	7,000.36
					Utility Principal Bal:	155.91	7,156.27

TOWNSHIP OF WALL
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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	7,157.62
55.	4.	2	673 MAIN STREET, LLC	0.00	1,650.07 0.00	0.00 0.00	1,650.07
Per Diem Interest:						25.73	1,675.80
56.	6.	2	BUECHELE, MICHAEL & BUECHELE, SEAN C	0.00	1,368.23 0.00	1,368.23 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						155.91	155.91
Utility Delinquent Int/Pnlty:						1.35	157.26
56.	256.	2	CORBY, ROBERT B & DEBORAH A	0.00	1,780.11 0.00	0.00 0.00	1,780.11
Per Diem Interest:						29.82	1,809.93
Utility Principal Bal:						183.76	1,993.69
Utility Delinquent Int/Pnlty:						1.60	1,995.29
56.	266.	2	TARRICONE, SEAN M	0.00	1,437.04 0.00	0.00 0.00	1,437.04
Per Diem Interest:						20.12	1,457.16
56.	269.	2	BIDWELL, MARK D & DEBRA L	0.00	2,556.31 0.00	2,556.31 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						2,618.15	2,618.15
Utility Delinquent Int/Pnlty:						15.14	2,633.29
56.	276.	2	HENN, DOUGLAS G & SUSAN M	0.00	1,682.45 0.00	1,682.45 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						211.77	211.77
Utility Delinquent Int/Pnlty:						1.85	213.62
57.	11.	2	CUEVAS, PHILLIP & MARIA E & PETRILLO	0.00	1,572.65 0.00	1,572.65 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						258.71	258.71
Utility Delinquent Int/Pnlty:						2.24	260.95
57.	17.	2	DIGNARD, JESSICA & MAYER, PETER	0.00	1,512.44 0.00	1,512.44 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						209.08	209.08
Utility Delinquent Int/Pnlty:						1.81	210.89
58.	5.	2	MCGOWAN, JOHN J & PATRICIA A	0.00	1,425.91 0.00	1,425.91 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						155.91	155.91
Utility Delinquent Int/Pnlty:						1.35	157.26
58.	12.		CRANMER, STEPHEN C & JENNA B		1,689.54	1,689.54	

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:		307.90	307.90
				Utility Delinquent Int/Pnlty:		2.00	309.90
58.	13.	2	CASEY, RYAN		1,489.16	1,489.16	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		194.90	194.90
				Utility Delinquent Int/Pnlty:		1.69	196.59
58.	15.	2	PISCH, VLADIMIR & KATARINA		1,439.07	1,430.52	
				0.00	0.00	0.00	8.55
				Per Diem Interest:		0.12	8.67
59.	8.	2	LOCKE, DAVID & ANDREA KIMBER-LOCKE		1,614.14	609.06	
				0.00	0.00	0.00	1,005.08
				Per Diem Interest:		14.07	1,019.15
				Utility Principal Bal:		0.13-	1,019.02
59.	27.	2	JEDRUSIAK, BRYAN		2,041.21	2,041.21	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		807.72	807.72
				Utility Delinquent Int/Pnlty:		4.53	812.25
60.	47.	2	ROGASIS, CHRISTINE A		750.40	750.40	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		767.03	767.03
				Utility Delinquent Int/Pnlty:		3.94	770.97
60.	53.	2	COLEMAN, CHARLES T		1,495.23	1,492.38	
				0.00	0.00	7.64	2.85
				Per Diem Interest:		0.03	2.88
				Utility Principal Bal:		1,253.95	1,256.83
				Utility Delinquent Int/Pnlty:		6.17	1,263.00
60.	65.	2	HILL, JENNIFER		1,406.68	4.74	
				0.00	0.00	0.00	1,401.94
				Per Diem Interest:		19.63	1,421.57
				Utility Principal Bal:		2.56-	1,419.01
60.	89.	2	HOLEVINSKI, DEBORAH & MARY		1,355.07	1,355.07	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		155.91	155.91
				Utility Delinquent Int/Pnlty:		1.35	157.26
60.	93.	2	GILMARTIN, ROBERT & JOANNE		1,339.38	0.00	
				0.00	0.00	0.00	1,339.38
				Per Diem Interest:		18.75	1,358.13
				Utility Principal Bal:		155.91	1,514.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Utility Delinquent Int/Pnlty:						1.35	1,515.39
60.	115.	2	LAZZARO, CATHERINE M & BRIANNA	1,404.66	1,404.66		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		339.67	339.67
				Utility Delinquent Int/Pnlty:		2.16	341.83
61.	3.	2	RAHNER, THOMAS	1,636.91	1,636.91		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		178.19	178.19
				Utility Delinquent Int/Pnlty:		1.55	179.74
61.	8.	2	WHITE, RICHARD A III & CHRISTINA M	1,135.97	1,135.97		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		223.30	223.30
				Utility Delinquent Int/Pnlty:		1.63	224.93
62.	9.	2	HENN, DOUGLAS G & SUSAN M	2,490.03	2,490.03		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		100.84	100.84
				Utility Delinquent Int/Pnlty:		0.88	101.72
64.	5.	2	CONTRERAS, STEVEN P & ROSEMARIE	2,148.48	2,148.48		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		300.00	300.00
				Utility Delinquent Int/Pnlty:		2.60	302.60
64.	8.	2	CAPUTO, MEGAN NOEL & ANTHONY W	1,389.98	1,389.98		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		178.19	178.19
				Utility Delinquent Int/Pnlty:		1.55	179.74
64.	9.	2	FREHNER, REED A & PATRICIA	1,510.41	1,510.41		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		167.05	167.05
				Utility Delinquent Int/Pnlty:		1.45	168.50
64.	13.	2	HOFFMANN, DANIELLE	983.16	983.16		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		155.91	155.91
				Utility Delinquent Int/Pnlty:		1.35	157.26
64.	19.	2	RAMSTHALER, DOUGLAS G	1,593.90	1,593.90		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00

TOWNSHIP OF WALL
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	89.76	89.76
					Utility Delinquent Int/Pnlty:	0.79	90.55
65.	7.	2	HORVATH, APRIL		1,392.01	1,392.01	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	161.48	161.48
					Utility Delinquent Int/Pnlty:	1.40	162.88
65.	18.	2	WELSH, ROSEMARY		1,265.51	0.00	
				1,139.93	0.00	20.25	2,405.44
					Per Diem Interest:	37.29	2,442.73
					Utility Principal Bal:	229.86	2,672.59
					Utility Delinquent Int/Pnlty:	2.00	2,674.59
65.	121.	2	CINCIARELLI, JOHN V & ELBA		1,981.50	0.00	
				0.00	0.00	0.00	1,981.50
					Per Diem Interest:	36.17	2,017.67
65.	133.	2	DARCY, DAVID R & BRENDA G		1,755.82	1,755.82	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.62	172.62
					Utility Delinquent Int/Pnlty:	1.50	174.12
65.	135.	2	WHITE, MARGARET		1,378.35	1,378.35	
				0.00	0.00	15.16	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	460.70	460.70
					Utility Delinquent Int/Pnlty:	3.01	463.71
67.	1.01	2	MULREED, KENNETH S & ERIKA M		2,270.93	2,270.93	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	549.96	549.96
					Utility Delinquent Int/Pnlty:	3.55	553.51
67.	1.04	2	HEUER, DAVID & CABLE, KIMBERLY		2,174.28	2,174.28	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	10.86	10.86
					Utility Delinquent Int/Pnlty:	0.10	10.96
67.	41.	2	COX, THOMAS & ELENA		2,006.29	2,004.18	
				0.00	0.00	21.06	2.11
					Per Diem Interest:	0.02	2.13
					Utility Principal Bal:	373.09	375.22
					Utility Delinquent Int/Pnlty:	3.23	378.45
67.	84.	2	LACKO, STEPHEN J & KATHLEEN M		1,265.00	1,265.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	944.30	944.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Delinquent Int/Pnlty:		4.68	948.98
67.01	8.	2	ANELLO, FRANK J & CLAIRE	0.00	2,128.74 0.00	2,128.74 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		443.69	443.69
				Utility Delinquent Int/Pnlty:		2.93	446.62
67.01	51.	1	O BRIEN, JOSEPH T & LUCY L	470.57	117.90 0.00	0.00 0.00	588.47
				Per Diem Interest:		25.29	613.76
68.	5.	2	LENIART, JEFFREY & DEOLINDA	93.84	1,310.02 0.00	1,310.02 0.00	93.84
				Per Diem Interest:		0.00	93.84
68.	9.01	2	GORHAN, JAMES A & CHARLENE E	0.00	1,830.20 0.00	1,830.20 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		890.85	890.85
				Utility Delinquent Int/Pnlty:		4.98	895.83
69.	15.	2	DALEY, AMY M	0.00	1,994.65 0.00	1,985.47 9.29	9.18
				Per Diem Interest:		0.22	9.40
69.	18.	2	BYRNE, WILLIAM & DANA	0.00	1,556.46 0.00	1,556.46 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		61.24	61.24
				Utility Delinquent Int/Pnlty:		0.53	61.77
69.	22.	2	BURR, GEORGE A JR	0.00	1,948.61 0.00	1,948.61 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		196.10	196.10
				Utility Delinquent Int/Pnlty:		1.70	197.80
69.	23.	2	ANDREWS, BRIAN E & AMANDA R NANN -	0.00	2,713.17 0.00	2,713.17 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		230.35	230.35
				Utility Delinquent Int/Pnlty:		2.00	232.35
69.	24.	2	CAMPION, DANIEL & MAYER, NICOLE	0.00	1,160.26 0.00	1,160.26 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		529.00	529.00
				Utility Delinquent Int/Pnlty:		2.96	531.96
69.	40.	2	KIEFER, GEORGE D ESTATE OF	0.00	1,369.24 0.00	1,369.24 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:	467.73	467.73
					Utility Delinquent Int/Pnlty:	2.67	470.40
69.	43.	2	DE LAURA, KEITH & LISA		1,946.58	1,946.58	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	387.31	387.31
					Utility Delinquent Int/Pnlty:	2.78	390.09
70.	11.	2	BROWN, RICHARD		1,432.99	1,432.99	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
70.	13.	2	NEIL, WILLIAM & CYNTHIA A		2,125.20	2,125.20	
				0.00	0.00	13.56	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	357.77	357.77
					Utility Delinquent Int/Pnlty:	3.10	360.87
70.	14.	2	SCIALLA, CHARLES & MARIA		1,789.46	1,781.33	
				0.00	0.00	8.13	8.13
					Per Diem Interest:	0.19	8.32
					Utility Principal Bal:	1.15	9.47
70.	22.	2	TONTI, ANDREW J & LORI JANE BROWN		1,482.08	1,482.08	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	167.05	167.05
					Utility Delinquent Int/Pnlty:	1.45	168.50
70.	25.	2	CASEY, SCOTT & ERIKA		1,841.84	1,841.84	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
71.	20.	2	NASR, ADAM K		1,407.19	1,407.19	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	194.90	194.90
					Utility Delinquent Int/Pnlty:	1.69	196.59
71.	23.	2	SWINCHOSKI, DONALD V		1,364.18	1,364.18	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	156.78	156.78
					Utility Delinquent Int/Pnlty:	1.35	158.13
71.	33.	2	D'ANDREA, MICHELLE & ANTHONY		1,422.87	1,422.87	
				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:	710.08	710.08
					Utility Delinquent Int/Pnlty:	3.71	713.79
72.	12.09	2	ALDERS, CHELSEA N & JASON T		2,714.69	2,714.69	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	553.78	553.78
					Utility Delinquent Int/Pnlty:	3.48	557.26
72.	22.010	2	HYDE, TAYLOR B & RICHARD S JR		1,162.79	1,162.79	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	981.26	981.26
					Utility Delinquent Int/Pnlty:	4.92	986.18
72.	22.011	2	BRADY, THOMAS G & JEANNE C		1,212.38	1,212.38	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	126.31	126.31
					Utility Delinquent Int/Pnlty:	1.09	127.40
72.	22.040	2	STEWART, JEAN		981.89	981.89	
				0.00	0.00	3.27	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	233.80	233.80
					Utility Delinquent Int/Pnlty:	0.14	233.94
72.	22.047	2	STEIGER, CAROLINE		1,251.34	1,251.34	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
72.	22.051	2	TORRES, EDWARD A		1,142.04	0.00	
				1,156.70	0.00	0.00	2,298.74
					Per Diem Interest:	69.30	2,368.04
					Utility Principal Bal:	310.06	2,678.10
					Utility Delinquent Int/Pnlty:	2.00	2,680.10
72.	22.060	2	SORCE, JOSEPH		1,212.88	1,212.88	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.17	155.17
					Utility Delinquent Int/Pnlty:	1.35	156.52
72.	22.061	2	LANDER, VICTOR & GRETTA		1,100.55	1,100.55	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	547.23	547.23
					Utility Delinquent Int/Pnlty:	3.21	550.44
72.	22.079	2	MORAHAN, CHARLES K & THERESA		1,316.11	1,316.11	
				0.00	0.00	0.00	0.00

TOWNSHIP OF WALL
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:	64.00	64.00
					Utility Delinquent Int/Pnlty:	0.08	64.08
72.	22.085	2	ANGELONE, ROBERT & DOROTHY E		1,276.13	1,276.13	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,928.44	1,928.44
					Utility Delinquent Int/Pnlty:	9.08	1,937.52
72.	22.091	2	O'LEARY, JEFFREY		1,274.11	1,274.11	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	604.68	604.68
					Utility Delinquent Int/Pnlty:	0.17	604.85
72.	24.015	2	WASNAK, DAVID		1,382.90	1,382.90	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
72.	24.045	2	TARULLO, ELAINE		1,302.45	0.38	
				0.00	0.00	0.00	1,302.07
					Per Diem Interest:	18.23	1,320.30
					Utility Principal Bal:	585.00	1,905.30
					Utility Delinquent Int/Pnlty:	3.28	1,908.58
72.	26.	2	CLARK, LEO JR		1,556.46	1,556.46	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	467.31	467.31
					Utility Delinquent Int/Pnlty:	2.67	469.98
72.	29.01	4A	SEA MOUNTAIN VENTURES II, LLC		12,410.66	12,231.93	
				0.00	0.00	0.00	178.73
					Per Diem Interest:	2.50	181.23
					Utility Principal Bal:	0.04	181.27
72.	32.	4A	SEA BREEZE MHC, LLC		5,925.77	5,925.77	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	6,592.49	6,592.49
					Utility Delinquent Int/Pnlty:	36.05	6,628.54
72.	35.	4A	FREZZA, JOSEPH C		13,333.10	13,333.10	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	7,365.30	7,365.30
					Utility Delinquent Int/Pnlty:	48.32	7,413.62
72.	41.	2	MACHIRELLA, MAUREEN, B.		2,468.78	2,468.78	
				0.00	0.00	0.00	0.00

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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:	220.17	220.17
					Utility Delinquent Int/Pnlty:	1.91	222.08
72.	49.	2	CIFUNE, JOSEPH & MARYANN		1,012.00	1,012.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	600.87	600.87
					Utility Delinquent Int/Pnlty:	3.41	604.28
72.	58.	2	NEARE, PERRY & SANDRA		1,569.61	1,569.61	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	417.93	417.93
					Utility Delinquent Int/Pnlty:	2.99	420.92
72.	60.01	2	GUZMAN, SAUL DEJESUS ESPARZA		2,455.11	2,455.11	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	655.22	655.22
					Utility Delinquent Int/Pnlty:	3.66	658.88
72.	60.02	2	BENNETT, KIRK		2,511.79	2,511.79	
				0.00	0.00	6.99	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	174.64	174.64
					Utility Delinquent Int/Pnlty:	1.52	176.16
72.01	2.	2	BRIGGS-DALEY,BONNIE J&BRIGGS,SAMMIE		2,854.35	0.00	
				0.00	0.00	0.00	2,854.35
					Per Diem Interest:	63.66	2,918.01
72.01	19.01	2	MCCARTHY, ROBERT & VENDITTOLI, HEAT		2,305.34	2,385.29	
				0.00	79.95	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	255.62	255.62
					Utility Delinquent Int/Pnlty:	2.22	257.84
73.	1.	2	WILD, GEORGE P III, TRUSTEE		1,944.05	1,944.05	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	216.47	216.47
					Utility Delinquent Int/Pnlty:	1.88	218.35
73.	19.02	1	R&K JORDAN REALTY, LLC		856.66	856.66	
				0.00	0.00	14.13	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,306.09	1,306.09
					Utility Delinquent Int/Pnlty:	6.76	1,312.85
73.	22.	2	SAULYS, KELLY A		1,716.35	1,716.35	
				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:	189.83	189.83
					Utility Delinquent Int/Pnlty:	1.64	191.47
73.	31.	2	ROTH, JENNIFER A & KOLB, JAMES T	2,329.63	2,329.63		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	60.00	60.00
					Utility Delinquent Int/Pnlty:	0.52	60.52
74.	3.	2	GAFFNEY, AMANDA & CHRISTOPHER	1,337.87	1,337.87		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	311.82	311.82
					Utility Delinquent Int/Pnlty:	2.01	313.83
75.	15.	2	HERING, DAVID W	1,795.80	1,795.80		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,944.19	1,944.19
					Utility Delinquent Int/Pnlty:	9.74	1,953.93
77.	4.	2	HENDRICKS, SCOTT	2,139.88	2,139.88		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	298.16	298.16
					Utility Delinquent Int/Pnlty:	2.59	300.75
78.	4.	4A	REJ GAS, INC	3,404.88	3,404.88		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	696.30	696.30
					Utility Delinquent Int/Pnlty:	12.99	709.29
78.	29.	2	DAVENPORT, WILLIAM R SR & CORINNE A	1,585.81	1,585.81		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	95.51	95.51
					Utility Delinquent Int/Pnlty:	0.83	96.34
78.	31.	1	WOSZCZAK, JEFFREY C C/O FOUR WINDS	902.71	4.72		
				0.00	0.00	0.00	897.99
					Per Diem Interest:	12.57	910.56
79.	6.	2	COLE, DENNIS	1,451.06	1,451.06		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	48.51	48.51
					Utility Delinquent Int/Pnlty:	0.04	48.55
79.	18.	2	BAKSH, OMAR A & CINDY C	2,350.20	2,350.20		
				0.00	0.00	10.62	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	244.53	244.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Utility Delinquent Int/Pnlty:						2.12	246.65
79.	19.	2	COCHRANE, JUDITH	0.00	1,681.87 0.00	1,681.87 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						202.57	202.57
Utility Delinquent Int/Pnlty:						1.75	204.32
79.	36.	2	HINNANT, BARBARA J	0.00	1,715.49 0.00	1,715.49 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						313.18	313.18
Utility Delinquent Int/Pnlty:						2.72	315.90
79.	37.	2	BJ3 PROPERTIES, LLC	0.00	1,258.90 0.00	16.27 0.00	1,242.63
Per Diem Interest:						17.40	1,260.03
Utility Principal Bal:						208.80	1,468.83
Utility Delinquent Int/Pnlty:						1.81	1,470.64
79.	38.	2	SEVRET, CATHERINE L	0.00	2,166.06 0.00	2,166.06 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						360.21	360.21
Utility Delinquent Int/Pnlty:						3.13	363.34
79.	44.	2	COX, DEBRA J	0.00	2,525.31 0.00	2,525.31 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						174.09	174.09
Utility Delinquent Int/Pnlty:						1.51	175.60
80.	3.01	2	FITZPATRICK, PARKER J & JILLIAN M	0.00	2,971.23 0.00	2,971.23 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						283.98	283.98
Utility Delinquent Int/Pnlty:						2.46	286.44
80.	12.1108	2	1108 XANADU, LLC	0.00	1,800.35 0.00	1,800.35 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						182.73	182.73
Utility Delinquent Int/Pnlty:						1.59	184.32
80.	12.2112	2	KEANE, DAVID & DIANE	0.00	1,470.94 0.00	1,470.94 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						210.45	210.45
Utility Delinquent Int/Pnlty:						1.39	211.84
80.	12.2206	2	ALESSI WALL, LLC	7,272.24	1,818.06 0.00	0.00 0.00	9,090.30
Per Diem Interest:						924.02	10,014.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
80.	12.2306	2	KILLMER, DONNA S	9.28	1,809.46 0.00	0.00 0.00	1,818.74
					Per Diem Interest:	31.23	1,849.97
80.	12.2401	2	LOURO, JOSEPH & VICKI	0.00	1,819.07 0.00	0.00 0.00	1,819.07
					Per Diem Interest:	31.05	1,850.12
					Utility Principal Bal:	332.04	2,182.16
					Utility Delinquent Int/Pnlty:	2.12	2,184.28
80.	12.2411	2	WORONIECKI, COLLEEN M	0.00	1,827.17 0.00	1,827.17 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	166.02	166.02
					Utility Delinquent Int/Pnlty:	1.44	167.46
80.	18.	2	SAAKE, HEATHER M	0.00	1,347.99 0.00	1,347.99 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
80.	25.	2	MALONE, STEPHEN M & ANN MARIE	0.00	1,917.74 0.00	1,917.74 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	873.76	873.76
					Utility Delinquent Int/Pnlty:	4.70	878.46
80.	27.	2	DISTEFANO, ROBERT & CAROLE	0.00	1,957.72 0.00	1,957.72 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	251.62	251.62
					Utility Delinquent Int/Pnlty:	2.18	253.80
80.	39.	2	FARIELLO, GENA	0.00	1,379.36 0.00	1,379.36 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	194.90	194.90
					Utility Delinquent Int/Pnlty:	1.69	196.59
80.	40.	2	BUCCERI, MICHAEL & BARBARA	0.00	1,693.58 0.00	1,693.58 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	571.52	571.52
					Utility Delinquent Int/Pnlty:	3.17	574.69
80.	43.	2	MELI, THOMAS & LISA	0.00	1,356.59 0.00	1,356.59 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,061.18	1,061.18
					Utility Delinquent Int/Pnlty:	5.93	1,067.11
80.	48.		PHILLIPS, JOHN F III		1,502.82	0.00	

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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	1,502.82
					Per Diem Interest:	21.09	1,523.91
					Utility Principal Bal:	0.17	1,524.08
80.	49.	2	EARL, LISA S KARPINSKI-		1,728.50	1,728.50	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	524.63	524.63
					Utility Delinquent Int/Pnlty:	3.31	527.94
81.	1.	2	PETERS-SOUZA, REBECCA JEANNE PETERS		1,439.57	1,439.57	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	703.20	703.20
					Utility Delinquent Int/Pnlty:	4.01	707.21
81.	4.	2	MCDONOUGH, MATTHEW		1,392.01	1,392.01	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	343.66	343.66
					Utility Delinquent Int/Pnlty:	2.01	345.67
81.	5.	2	KASS, CYNTHIA F		1,501.30	1,501.30	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	178.19	178.19
					Utility Delinquent Int/Pnlty:	1.55	179.74
81.	9.	2	POPLASKI, EDWARD & SALSO, MELISSA		1,432.99	1,432.99	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	258.71	258.71
					Utility Delinquent Int/Pnlty:	2.24	260.95
82.	6.	2	HUBAY, MICHAEL R & NANCY L		1,309.53	1,309.53	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	223.26	223.26
					Utility Delinquent Int/Pnlty:	1.94	225.20
82.	8.	2	CLEMIS, WILLIAM M & DEBORAH A		1,646.53	1,646.53	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.99	201.99
					Utility Delinquent Int/Pnlty:	1.75	203.74
84.	11.	2	HYDE, R REGINALD II		5,507.71	5,418.89	
				0.00	0.00	88.82	88.82
					Per Diem Interest:	1.11	89.93
					Utility Principal Bal:	0.29	90.22
85.	9.	2	OCHSE, CHRISTIAN & MIGALA, JOY	7,708.24	2,008.32	0.00	
					0.00	0.00	9,716.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,132.58	10,849.14
					Utility Principal Bal:	425.25	11,274.39
					Utility Delinquent Int/Pnlty:	2.73	11,277.12
85.	14.	2	HEROLD, LAURENCE & JENNIFER KEARNEY		2,752.64	2,752.64	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
85.	45.	2	BRAND, MADISON R		1,498.77	1,498.77	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,347.23	1,347.23
					Utility Delinquent Int/Pnlty:	6.39	1,353.62
86.	6.	2	KIERAN-BRUNO, CATHERINE L		1,630.19	1,630.19	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	576.60	576.60
					Utility Delinquent Int/Pnlty:	3.29	579.89
86.	7.	2	HANSEN, BRIAN		1,514.29	1,514.29	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,393.78	1,393.78
					Utility Delinquent Int/Pnlty:	7.42	1,401.20
86.	9.	2	QUINN-REYNA, MICHELE & ROWLAND, JAMES		1,466.62	1,466.62	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	237.44	237.44
					Utility Delinquent Int/Pnlty:	2.06	239.50
86.	13.	2	DALLAPORTAS, PARASKEVI J		1,302.55	0.00	
				0.00	0.00	0.00	1,302.55
					Per Diem Interest:	18.24	1,320.79
					Utility Principal Bal:	411.07	1,731.86
					Utility Delinquent Int/Pnlty:	2.61	1,734.47
87.	12.	2	JOST, BARRY		4,103.32	0.00	
				4,254.18	0.00	0.00	8,357.50
					Per Diem Interest:	363.23	8,720.73
					Utility Principal Bal:	155.91	8,876.64
					Utility Delinquent Int/Pnlty:	1.35	8,877.99
88.	7.	4A	M HOLTZMAN REALTY, LLC		24,770.22	23,977.90	
				0.00	0.00	0.00	792.32
					Per Diem Interest:	11.09	803.41
88.	11.	4A	MC DONALD'S CORP 29-0442%SAVASTANO		7,692.72	7,692.72	
				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:	1,303.15	1,303.15
					Utility Delinquent Int/Pnlty:	11.30	1,314.45
89.	189.	2	NELSON, JOSHUA D & AMY C		1,593.40	1,593.40	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	131.25	131.25
					Utility Delinquent Int/Pnlty:	1.13	132.38
90.	214.	2	DUGGAN, SEAN T & LAUREN		1,339.89	1,339.89	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	223.26	223.26
					Utility Delinquent Int/Pnlty:	1.94	225.20
90.	222.	2	BYRNES, THOMAS J		1,594.91	1,594.91	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	858.58	858.58
					Utility Delinquent Int/Pnlty:	4.64	863.22
93.	158.	2	BONAZINGA, THOMAS & JESSICA		2,285.60	0.00	
				6,886.15	0.00	0.00	9,171.75
					Per Diem Interest:	767.27	9,939.02
					Utility Principal Bal:	1,090.22	11,029.24
					Utility Delinquent Int/Pnlty:	5.48	11,034.72
93.	160.02	2	SOLOMON, MATHEW & KRISTEN		2,489.52	2,489.52	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	827.66	827.66
					Utility Delinquent Int/Pnlty:	4.58	832.24
96.	3.	2	ZALEWSKI, EILEEN & HENRY		1,507.38	1,507.38	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	698.14	698.14
					Utility Delinquent Int/Pnlty:	3.93	702.07
96.	5.	2	MATTHEWS, CHARLES & DARLENE		2,569.98	2,569.98	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	241.44	241.44
					Utility Delinquent Int/Pnlty:	2.09	243.53
96.	52.	2	RICCARDI, MERISSA ANN		1,727.49	1,727.49	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	230.35	230.35
					Utility Delinquent Int/Pnlty:	2.00	232.35
96.	68.	2	DUERR, WILLIAM		2,007.81	2,007.81	
				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:	146.00	146.00
					Utility Delinquent Int/Pnlty:	1.27	147.27
96.	69.	2	STUMMER, TRACY & CONSTANCE		1,625.78	1,625.78	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	263.11	263.11
					Utility Delinquent Int/Pnlty:	1.80	264.91
97.01	7.	2	LANE, JOHN T JR & MARY FRANCES		3,177.68	3,177.68	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,655.78	1,655.78
					Utility Delinquent Int/Pnlty:	8.52	1,664.30
97.01	8.	2	HOYT, JOHN L & JENNIFER		2,619.06	2,927.72	
				0.00	308.66	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	179.66	179.66
					Utility Delinquent Int/Pnlty:	1.56	181.22
97.01	11.	2	TRANBERG, MICHAEL A & SUSAN A		2,440.95	2,440.95	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	441.56	441.56
					Utility Delinquent Int/Pnlty:	2.45	444.01
97.02	1.	2	HAMID, BASHIR A & FAHIMA		2,946.44	2,946.44	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,681.60	1,681.60
					Utility Delinquent Int/Pnlty:	9.73	1,691.33
97.02	7.	2	BAILEY, BRETT & ELIZABETH		2,891.29	3,127.09	
				0.00	235.80	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	213.08	213.08
					Utility Delinquent Int/Pnlty:	1.85	214.93
97.02	15.	2	BYRNES, SALLY ANNE & HOLMES,SCOTT M		2,691.42	2,691.42	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	582.14	582.14
					Utility Delinquent Int/Pnlty:	3.72	585.86
98.	12.	2	FLORES, ADAM G		1,667.78	1,667.78	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.62	172.62
					Utility Delinquent Int/Pnlty:	1.50	174.12
99.	31.		WHILLE, STEPHEN P		1,598.46	1,598.46	

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:	727.20	727.20
					Utility Delinquent Int/Pnlty:	2.40	729.60
99.	34.	2	TRAVERS, EDWARD A & BEVERLEY K	1,278.66	1,278.66		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	160.91	160.91
					Utility Delinquent Int/Pnlty:	1.39	162.30
99.	37.	2	SCHOLATO, PETER K & SUSAN L	2,245.63	2,245.63		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	904.93	904.93
					Utility Delinquent Int/Pnlty:	4.55	909.48
102.	2.	2	BRIDEN, PATRICK M & LORRAINE M	2,327.12	2,327.12		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
102.	5.	2	KLINGER, GEORGE	1,462.10	1,462.10		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	418.06	418.06
					Utility Delinquent Int/Pnlty:	2.77	420.83
102.	7.	2	PORTER, JOHN ERIC	1,245.35	1,245.35		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	142.86	142.86
					Utility Delinquent Int/Pnlty:	1.24	144.10
102.	8.	2	MAZURKIEWICZ, ALEXA & HARING, BRYAN	1,423.47	1,423.47		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.62	172.62
					Utility Delinquent Int/Pnlty:	1.50	174.12
103.	2.	2	MURPHY, JUDITH & WILLIAM J HETRICK	1,680.87	1,680.87		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	623.64	623.64
					Utility Delinquent Int/Pnlty:	3.33	626.97
103.	5.	2	OTTERBERG FAMILY TRUST % TRUSTEES	1,506.26	1,506.26		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
104.	11.	2	MC DONOUGH, ROBERT & ANNIE	0.00	1,861.50 0.00	1,861.50 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	220.65	220.65
					Utility Delinquent Int/Pnlty:	1.91	222.56
105.	6.	2	SCANNELL, PATRICK J	0.00	1,344.69 0.00	1,344.69 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.62	172.62
					Utility Delinquent Int/Pnlty:	1.50	174.12
108.	3.	2	LAMBERT, REYNOLD & ERIN	0.00	1,498.73 0.00	1,498.73 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	727.29	727.29
					Utility Delinquent Int/Pnlty:	3.91	731.20
108.	6.	2	CIALLELLA, JOHN D	2,644.31	1,301.76 0.00	0.00 0.00	3,946.07
					Per Diem Interest:	206.00	4,152.07
					Utility Principal Bal:	322.96	4,475.03
					Utility Delinquent Int/Pnlty:	2.11	4,477.14
109.	4.	2	CALABRESE, BARBARA J	0.00	1,821.86 0.00	1,821.86 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	279.49	279.49
					Utility Delinquent Int/Pnlty:	1.88	281.37
110.	3.	2	CRINES, MICHAEL E & JOAN	0.00	1,532.35 0.00	37.88 0.00	1,494.47
					Per Diem Interest:	20.92	1,515.39
110.	10.02	2	NAPPO, JAMES & CARLA	0.00	2,294.00 0.00	2,294.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	401.54	401.54
					Utility Delinquent Int/Pnlty:	2.60	404.14
110.	12.	2	HAMMELL, GEORGIA L	0.00	1,330.14 0.00	1,330.14 4.73	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	182.53	182.53
					Utility Delinquent Int/Pnlty:	1.58	184.11
111.	10.	2	SCIPIONE, DANIELLE N	0.00	1,606.11 0.00	1,606.11 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	877.77	877.77
					Utility Delinquent Int/Pnlty:	4.87	882.64
111.	13.01		AMERICAN TIMBER COMPANY		1,585.03	1,575.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9.05
					Per Diem Interest:	0.13	9.18
112.	17.	2	RODRIGUEZ, JAMES J	0.00	1,736.56	1,736.56	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	167.05	167.05
					Utility Delinquent Int/Pnlty:	1.45	168.50
112.	21.	2	CAMP, WILLIAM A	0.00	1,671.83	1,671.83	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	161.70	161.70
					Utility Delinquent Int/Pnlty:	1.40	163.10
112.	22.	2	JANKOWSKI, DAVID & VITA	0.00	2,996.45	2,996.45	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,829.04	1,829.04
					Utility Delinquent Int/Pnlty:	8.64	1,837.68
112.	25.	2	SCRIMER, LINDA	0.00	2,169.57	1.99	2,167.58
					Per Diem Interest:	42.03	2,209.61
112.	30.	2	BANDURA, PATRICIA A	0.00	1,758.86	1,758.86	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	311.65	311.65
					Utility Delinquent Int/Pnlty:	2.01	313.66
112.	36.	2	DISPENZIERE, NICHOLAS	0.00	3,270.41	3,270.41	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,439.45	2,439.45
					Utility Delinquent Int/Pnlty:	15.97	2,455.42
112.	37.	2	SCOTT, JEFFREY M & GILLIAN	0.00	1,774.19	1,774.19	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	367.52	367.52
					Utility Delinquent Int/Pnlty:	2.40	369.92
112.	39.	2	MATTHEWS, JUDITH & JOHN A III	0.00	1,608.11	0.00	1,608.11
					Per Diem Interest:	24.41	1,632.52
112.	40.	2	RAMOS-BACA, RAFAEL ANTONIO	0.00	1,477.16	1,477.16	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	208.70	208.70
					Utility Delinquent Int/Pnlty:	1.81	210.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
112.	47.	2	LAUCH, RONALD & CAROL	0.00	1,964.86 0.00	22.90 0.00	1,941.96
					Per Diem Interest:	34.92	1,976.88
113.	4.	2	REED, ANNE N SULLIVAN-	0.00	1,559.95 0.00	1,559.95 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	183.88	183.88
					Utility Delinquent Int/Pnlty:	1.60	185.48
113.	12.03	1	BLACK, CRAIG & COLLEEN L	0.00	971.39 0.00	971.39 10.13	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	152.64	152.64
					Utility Delinquent Int/Pnlty:	1.32	153.96
113.	17.	2	PANETTA, SAMANTHA	0.00	2,177.10 0.00	2,177.10 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	311.82	311.82
					Utility Delinquent Int/Pnlty:	2.01	313.83
114.	1.	2	SIMMEL, ZSUZSANNA & TAL, SHARONE	0.00	2,885.07 1,748.10	4,633.17 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	360.21	360.21
					Utility Delinquent Int/Pnlty:	3.13	363.34
114.	4.01	2	DEFREITAS, EUGENE	0.00	2,020.05 0.00	2,020.05 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	209.08	209.08
					Utility Delinquent Int/Pnlty:	1.81	210.89
114.	4.03	2	STREVS, DAVID M & KATHLEEN	0.00	3,361.73 0.00	3,361.73 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	743.09	743.09
					Utility Delinquent Int/Pnlty:	5.23	748.32
114.	5.	2	CORBO, JOAN	0.00	2,473.63 0.00	2,473.63 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	150.30	150.30
					Utility Delinquent Int/Pnlty:	1.30	151.60
116.	7.	2	ALEXANDER, ROBERT G & SUSAN	0.00	1,590.55 0.00	1,590.55 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	198.05	198.05
					Utility Delinquent Int/Pnlty:	1.72	199.77
116.	10.103		OCEAN ALLERGY REALTY LLC		986.44	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	986.44
					Per Diem Interest:	13.81	1,000.25
116.	10.206	4A	DELORENZO, ANTHONY & RICCI, DAWN	0.00	999.49	0.00	999.49
					Per Diem Interest:	13.99	1,013.48
116.	10.208	4A	BOLLAMPALLY, PURANDHARNATH & INDIRA	0.00	986.95	0.00	986.95
					Per Diem Interest:	13.82	1,000.77
116.	10.301	4A	TARTZA, MICHAEL A	0.00	1,004.01	991.70	12.31
					Per Diem Interest:	0.13	12.44
116.	10.302	4A	TARTZA, MICHAEL A	0.00	999.49	987.24	12.25
					Per Diem Interest:	0.13	12.38
116.	17.	4A	GREENPOSSIBLE HOLDINGS, LLC	0.00	4,779.17	0.00	4,779.17
					Per Diem Interest:	124.29	4,903.46
116.	18.	2	TRISTAR PROPERTIES, LLC %SHAH,RUPAL	0.00	1,939.27	1,939.27	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	154.14	154.14
					Utility Delinquent Int/Pnlty:	1.33	155.47
117.	32.	2	REGAN, KEVIN & DOREEN	0.00	2,350.20	2,472.13	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3,120.28	3,120.28
					Utility Delinquent Int/Pnlty:	21.96	3,142.24
118.	4.	2	SROKA, STEPHAN & PATRICIA	0.00	1,476.66	1,476.66	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	329.78	329.78
					Utility Delinquent Int/Pnlty:	2.86	332.64
118.	5.	2	SROKA, PATRICIA H	0.00	1,315.09	1,315.09	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	178.19	178.19
					Utility Delinquent Int/Pnlty:	1.55	179.74
118.	7.	2	MILLER, CYNTHIA	0.00	1,610.62	1,610.62	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
118.	9.	2	MC WEENEY, ANTHONY T & ELAINE	4,013.45	1,735.56 0.00	0.00 54.67	5,749.01
					Per Diem Interest:	0.00	5,749.01
					Utility Principal Bal:	825.04	6,574.05
					Utility Delinquent Int/Pnlty:	4.27	6,578.32
118.	18.	2	AUEN, RAYMOND C JR	6,186.73	1,644.74 0.00	0.00 0.00	7,831.47
					Per Diem Interest:	772.52	8,603.99
					Utility Principal Bal:	1,030.38	9,634.37
					Utility Delinquent Int/Pnlty:	5.33	9,639.70
118.	22.	2	JONES, SHANNON MARY	0.00	2,030.08 0.00	2,030.08 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,069.81	1,069.81
					Utility Delinquent Int/Pnlty:	5.68	1,075.49
118.	28.	2	BEYER, MICHAEL & MARIE	0.00	1,882.57 0.00	1,882.57 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	251.62	251.62
					Utility Delinquent Int/Pnlty:	2.18	253.80
118.	29.	2	GESIN, LAURA	0.00	1,800.28 0.00	1,800.28 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	161.48	161.48
					Utility Delinquent Int/Pnlty:	1.40	162.88
118.	31.	2	WALSH, JAMES & LYNNE	0.00	2,061.70 0.00	0.00 30.93	2,061.70
					Per Diem Interest:	34.02	2,095.72
					Utility Principal Bal:	204.58	2,300.30
					Utility Delinquent Int/Pnlty:	1.76	2,302.06
118.	56.	2	LANCASTER, THOMAS J & NICHOLAS C	0.00	1,242.34 0.00	1,242.34 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	537.74	537.74
					Utility Delinquent Int/Pnlty:	3.00	540.74
118.	61.	2	ZULLI, ZACH & THOMAS, JACLYN	0.00	1,912.67 0.00	1,912.67 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	350.81	350.81
					Utility Delinquent Int/Pnlty:	2.35	353.16
118.01	46.	4A	SMITH, WALTER R & MARILYN	0.00	2,332.86 0.00	2,332.86 20.24	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	189.33	189.33
					Utility Delinquent Int/Pnlty:	1.64	190.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
118.01	49.	2	DEBONIS, JAMES STEPHEN JR&CARA LEE	0.00	3,060.68 0.00	3,060.68 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	241.45	241.45
					Utility Delinquent Int/Pnlty:	2.09	243.54
119.	1.02	2	RYAN, MELISSA A	0.00	2,555.92 0.00	2,555.92 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	185.23	185.23
					Utility Delinquent Int/Pnlty:	1.61	186.84
119.	3.	2	SEMANSKY, RICHARD & CATHLEEN	0.00	1,371.79 0.00	1,371.78 0.00	0.01
					Per Diem Interest:	0.00	0.01
					Utility Principal Bal:	7.49	7.50
					Utility Delinquent Int/Pnlty:	0.07	7.57
119.	5.	2	DECONIE, PATRICK R & JENNIFER L	0.00	1,412.93 0.00	1,412.93 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	417.00	417.00
					Utility Delinquent Int/Pnlty:	1.61	418.61
119.	7.	2	PAPPAS-VILLAFANE, AMANDA MYRA	0.00	1,397.88 0.00	1,397.88 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	189.57	189.57
					Utility Delinquent Int/Pnlty:	1.64	191.21
120.	4.	2	GALLAGHER, STEPHEN & PATRICIA	3,120.84	3,019.03 0.00	0.00 0.00	6,139.87
					Per Diem Interest:	276.11	6,415.98
					Utility Principal Bal:	155.91	6,571.89
					Utility Delinquent Int/Pnlty:	1.35	6,573.24
120.	7.	2	PESCIOTTA, ERIC & ANNE	0.00	1,841.43 0.00	1,841.43 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
120.	11.	2	FITZGERALD, WILLIAM J III	0.00	2,076.25 0.00	2,076.25 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	189.21	189.21
					Utility Delinquent Int/Pnlty:	1.64	190.85
121.	1.	2	PECHILLO, DAVID R	0.00	1,537.87 0.00	1,537.87 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	497.36	497.36
					Utility Delinquent Int/Pnlty:	3.39	500.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
121.	3.	2	SAKOSITS, KATHLEEN	0.00	2,966.35 0.00	0.00 0.00	2,966.35
					Per Diem Interest:	67.19	3,033.54
					Utility Principal Bal:	0.01-	3,033.53
121.	6.	2	GLORIOSO, SALVATORE & KATHLEEN	0.00	2,742.57 0.00	2,742.57 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	476.09	476.09
					Utility Delinquent Int/Pnlty:	3.02	479.11
122.	6.	2	PATTWELL, JOURDAN	0.00	1,616.64 0.00	1,616.64 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	736.06	736.06
					Utility Delinquent Int/Pnlty:	4.58	740.64
122.	13.	2	HAVENS, DANIEL M	0.00	1,928.73 0.00	1,928.73 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	503.34	503.34
					Utility Delinquent Int/Pnlty:	2.93	506.27
124.	2.	2	EGLOFF, RAYMOND E III	0.00	1,802.29 0.00	1,802.29 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	178.19	178.19
					Utility Delinquent Int/Pnlty:	1.55	179.74
124.	13.02	2	WHITLEY, MICHAEL & PATRICIA	0.00	825.38 0.00	825.38 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	332.10	332.10
					Utility Delinquent Int/Pnlty:	2.87	334.97
125.	8.	2	DUFFY, ANGELA M	0.00	1,624.67 0.00	1,624.67 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	189.33	189.33
					Utility Delinquent Int/Pnlty:	1.64	190.97
125.	9.	2	BRATERIS, BRIAN	0.00	2,008.51 0.00	2,008.51 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	628.10	628.10
					Utility Delinquent Int/Pnlty:	3.58	631.68
125.	10.	2	POTTS, DONALD & SHAVE, MARISA	0.00	1,674.85 0.00	1,674.85 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	230.35	230.35
					Utility Delinquent Int/Pnlty:	2.00	232.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
126.	8.01	2	RANDAZZA, ROY J & DEBRA A	0.00	2,382.31 0.00	2,382.31 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	703.05	703.05
					Utility Delinquent Int/Pnlty:	4.01	707.06
126.	15.	2	GIAIMO, ROBERT & ERIN	0.00	1,295.52 0.00	1,295.52 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.87	171.87
					Utility Delinquent Int/Pnlty:	1.49	173.36
127.	2.	2	PACIFICO, PATRICK & KATHERINE	0.00	1,311.58 0.00	1,311.58 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	97.82	97.82
					Utility Delinquent Int/Pnlty:	0.09	97.91
127.	3.	2	ROSSANO, EMIL & CATERINA	0.00	1,395.37 0.00	1,395.37 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	940.21	940.21
					Utility Delinquent Int/Pnlty:	4.68	944.89
127.	9.	2	ANDERSEN, KARL	0.00	1,131.45 0.00	1,131.45 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	156.85	156.85
					Utility Delinquent Int/Pnlty:	1.35	158.20
127.	15.	2	MC DERMOTT, KEVIN F	0.00	1,447.05 0.00	1,447.05 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	534.69	534.69
					Utility Delinquent Int/Pnlty:	3.07	537.76
128.	1.	2	SMITH, JASON & ZEBROWSKI, STACIE	0.00	1,206.71 0.00	1,206.71 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	498.95	498.95
					Utility Delinquent Int/Pnlty:	2.98	501.93
128.	8.	2	BASSINI, JANINE	4,765.88	1,191.66 0.00	0.00 0.00	5,957.54
					Per Diem Interest:	539.87	6,497.41
					Utility Principal Bal:	459.05	6,956.46
					Utility Delinquent Int/Pnlty:	2.63	6,959.09
128.	15.	2	MCKEE, JAMES	0.00	1,259.40 0.00	1,259.40 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	223.26	223.26
					Utility Delinquent Int/Pnlty:	1.94	225.20

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
129.	3.	2	POLLACK, JEAN M & GARY	0.00	2,547.89 0.00	2,547.89 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,668.17	1,668.17
					Utility Delinquent Int/Pnlty:	15.06	1,683.23
129.	6.	2	GASSNER, ROBERT	2,912.68	1,288.50 0.00	0.00 32.21	4,201.18
					Per Diem Interest:	27.31	4,228.49
129.	23.	2	BISKING, ANGELA	0.00	1,553.42 0.00	1,553.42 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	696.82	696.82
					Utility Delinquent Int/Pnlty:	1.56	698.38
130.	9.	2	STEWART, CLAIRE	0.00	1,521.03 0.00	0.00 0.00	1,521.03
					Per Diem Interest:	21.66	1,542.69
130.	12.	2	ALBANESE, BARBARA	141.20	1,779.71 0.00	0.00 11.57	1,920.91
					Per Diem Interest:	48.02	1,968.93
					Utility Principal Bal:	944.31	2,913.24
					Utility Delinquent Int/Pnlty:	4.94	2,918.18
130.	14.	2	KELLY, LINDA A	0.00	2,106.85 0.00	2,106.85 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.44	199.44
130.	18.	2	VILLA, ALEXANDRA LUCY	0.00	1,674.85 0.00	1,674.85 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	292.20	292.20
					Utility Delinquent Int/Pnlty:	1.92	294.12
135.	6.	2	SELLECK, ROBERT W	0.00	1,086.29 0.00	1,086.29 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	569.51	569.51
					Utility Delinquent Int/Pnlty:	3.31	572.82
136.	7.	2	LAVERY, RYAN H	0.00	973.90 0.00	973.90 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	322.96	322.96
					Utility Delinquent Int/Pnlty:	1.85	324.81
136.	16.	2	BEATTIE, WILLIAM B	0.00	1,818.85 0.00	1,818.85 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	258.71	258.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Delinquent Int/Pnlty:		2.24	260.95
137.	3.	2	MELNYKEVICH, STEPHEN		1,463.61	1,463.61	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		272.89	272.89
				Utility Delinquent Int/Pnlty:		2.37	275.26
137.	6.	2	CLUTE, NANCY E		1,885.08	1,885.08	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		246.82	246.82
				Utility Delinquent Int/Pnlty:		2.13	248.95
137.	7.	2	HAMARA, BARBARA		1,214.74	1,214.74	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		230.22	230.22
				Utility Delinquent Int/Pnlty:		1.83	232.05
137.	9.	2	MORGAN, MICHELE L DOEBLER & LORENZO		1,846.44	1,846.44	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,147.42	1,147.42
				Utility Delinquent Int/Pnlty:		6.55	1,153.97
137.	14.	2	FERRENTE, JOHN & KELLEY		1,969.37	1,969.37	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		205.66	205.66
				Utility Delinquent Int/Pnlty:		1.73	207.39
137.	17.01	2	RAVANELLI, VIOLA		1,519.02	1,519.02	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		467.73	467.73
				Utility Delinquent Int/Pnlty:		2.67	470.40
139.	8.	2	WAGNER, DYLAN & KRISTYN		1,408.42	1,408.42	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		178.19	178.19
				Utility Delinquent Int/Pnlty:		1.55	179.74
139.	15.	2	CUSACK, MICHAEL & ASHLEY		2,104.34	2,104.34	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		194.90	194.90
				Utility Delinquent Int/Pnlty:		1.69	196.59
140.	4.	2	SCHERZER, ERIC J & KRISTINA		1,595.07	1,595.07	
				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:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
140.	12.	2	GRECO, SANDRA ROSA		1,718.50	1,718.50	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,825.02	1,825.02
					Utility Delinquent Int/Pnlty:	10.10	1,835.12
140.	14.	2	COOK, RACHEL L		1,482.17	1,482.17	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	313.18	313.18
					Utility Delinquent Int/Pnlty:	2.72	315.90
141.	16.	2	URBAN, KENNETH C & CAROL V		1,736.56	1,736.56	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,004.22	2,004.22
					Utility Delinquent Int/Pnlty:	10.07	2,014.29
141.	24.	2	MALONEY, STEPHANIE L		1,949.30	1,949.30	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.94	201.94
					Utility Delinquent Int/Pnlty:	1.75	203.69
144.	1.	2	GORDON, SAM		1,615.14	1,615.14	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	339.97	339.97
					Utility Delinquent Int/Pnlty:	2.18	342.15
144.	5.	2	COTTA, RANDY & CAROL E		1,684.88	1,684.88	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	272.80	272.80
					Utility Delinquent Int/Pnlty:	0.12	272.92
144.	8.	2	FONTANA, DOLORES J		1,427.48	1,427.48	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	285.83	285.83
					Utility Delinquent Int/Pnlty:	1.90	287.73
144.	9.	2	KENNEDY, REBECCA L		1,446.05	1,446.05	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	432.34	432.34
					Utility Delinquent Int/Pnlty:	2.80	435.14
144.	16.	2	SMITH, CAITLIN & CODY		2,215.23	2,215.23	
				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:	329.78	329.78
					Utility Delinquent Int/Pnlty:	2.86	332.64
145.	5.	2	CITRON HOLDINGS, LLC		1,988.44	1,988.44	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
145.	7.	2	HALL, MARIJANE MERN		1,772.69	0.00	
				0.00	0.00	0.00	1,772.69
					Per Diem Interest:	29.59	1,802.28
146.	1.	2	ELAM, KEVIN JR		1,554.93	1,554.93	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	322.72	322.72
					Utility Delinquent Int/Pnlty:	2.05	324.77
146.	3.	2	SGROI, SALVATORE & LINDA		1,725.24	0.00	
				0.00	0.00	0.00	1,725.24
					Per Diem Interest:	28.10	1,753.34
					Utility Principal Bal:	158.07	1,911.41
146.	4.	2	COLLINS, RYAN & HEATHER		1,784.95	1,784.95	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	422.07	422.07
					Utility Delinquent Int/Pnlty:	3.66	425.73
146.	6.	2	BERSCH, RYAN PIANOFORTE		1,167.29	1,167.29	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	255.91	255.91
					Utility Delinquent Int/Pnlty:	1.35	257.26
146.	7.	2	EBERT, KEVIN FRANCIS		1,485.40	1,485.40	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	765.43	765.43
					Utility Delinquent Int/Pnlty:	3.88	769.31
146.	10.	2	BERARDI, JASON C & SUZANNE M		1,716.99	1,716.99	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	258.71	258.71
					Utility Delinquent Int/Pnlty:	2.24	260.95
146.	14.	2	SROKA, STEPHAN & PATRICIA		1,116.90	1,116.90	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Utility Delinquent Int/Pnlty:						1.35	157.26
146.	16.	2	LOWERY, SHAWN & BETTY	0.00	1,750.11 0.00	1,742.31 7.80	7.80
Per Diem Interest:						0.18	7.98
Utility Principal Bal:						189.82	197.80
Utility Delinquent Int/Pnlty:						1.61	199.41
147.	1.	2	KOEGEL, WALTER & JENNIFER	0.00	1,292.51 0.00	1,292.51 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						36.55	36.55
Utility Delinquent Int/Pnlty:						0.03	36.58
147.	3.	2	ENSOR, AUSTIN	0.00	1,231.30 0.00	1,231.30 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						230.35	230.35
Utility Delinquent Int/Pnlty:						2.00	232.35
147.	17.	2	HUDSON, MATTHEW & TARA	0.00	1,594.57 81.79	1,676.36 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						123.26	123.26
Utility Delinquent Int/Pnlty:						1.07	124.33
147.	21.	2	ENGLISH, WENDY L	0.00	1,784.23 0.00	1,784.23 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						42.74	42.74
Utility Delinquent Int/Pnlty:						0.37	43.11
147.	22.	2	ALBURTUS, MARY JO & JAMES	0.00	1,404.90 0.00	1,404.90 13.38	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						172.62	172.62
Utility Delinquent Int/Pnlty:						1.50	174.12
151.	1.	4A	M2K2 1900/OMR, LLC	1,413.99	1,396.06 0.00	0.00 0.00	2,810.05
Per Diem Interest:						90.55	2,900.60
151.	2.	1	MATTHEWS, DANIEL & KATHLEEN	0.00	54.65 0.00	0.00 0.00	54.65
Per Diem Interest:						0.77	55.42
151.	9.	4A	AMBE HOSPITALITY LLC	0.00	15,581.26 2,931.26-	12,650.00 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						2,642.54	2,642.54
Utility Delinquent Int/Pnlty:						29.39	2,671.93
151.	12.		COTLER FAMILY PROPERTIES, LLC		3,452.44	3,452.44	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	50.00	50.00
151.	14.	1	CYPRUS PROPERTIES, LLC % LERETA	215.27	4,424.47 0.00	0.00 0.00	4,639.74
					Per Diem Interest:	146.15	4,785.89
151.	17.	2	JEB ASSOCIATES, LLC	2,636.59	3,390.20 0.00	0.00 0.00	6,026.79
					Per Diem Interest:	244.74	6,271.53
					Utility Principal Bal:	739.86	7,011.39
					Utility Delinquent Int/Pnlty:	3.95	7,015.34
151.	32.01	2	HAMILL, PATRICIA GOODALL-	0.00	130.04 0.00	0.00 0.00	130.04
					Per Diem Interest:	1.82	131.86
152.	7.	2	BRONCATI, PAUL & PENNIE	0.00	3,686.72 0.00	0.00 25.81	3,686.72
					Per Diem Interest:	90.32	3,777.04
152.	17.01	1	SHORE HOME BUILDERS, INC	0.00	1,446.66 0.00	1.75 0.00	1,444.91
					Per Diem Interest:	20.23	1,465.14
153.	1.	2	WEISS, EUGENE F.	0.00	1,964.80 0.00	0.00 0.00	1,964.80
					Per Diem Interest:	35.64	2,000.44
					Utility Principal Bal:	155.91	2,156.35
					Utility Delinquent Int/Pnlty:	1.35	2,157.70
153.	5.	2	GIOVANNINI, ANGELA K	0.00	1,973.40 0.00	1,973.40 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	44.92	44.92
					Utility Delinquent Int/Pnlty:	0.39	45.31
166.	1.	2	ESPARZA-GUZMAN,JOSE&PEREZ,AIDEE ELS	0.00	1,482.08 0.00	1,482.08 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	219.17	219.17
					Utility Delinquent Int/Pnlty:	1.90	221.07
166.	13.	2	DISTEFANO, PETER & TARYN	0.00	1,473.47 0.00	1,473.47 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	167.05	167.05
					Utility Delinquent Int/Pnlty:	1.45	168.50
166.	17.	2	LANGWORTHY, NANA & ROBERT	0.00	1,312.57 0.00	1,312.57 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:	378.65	378.65
					Utility Delinquent Int/Pnlty:	2.57	381.22
166.	20.	2	KETCHAM, SHAUN & DELLETT, JENNIFER		1,468.41	1,468.41	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	353.48	353.48
					Utility Delinquent Int/Pnlty:	2.29	355.77
166.	21.	1	GRIFFIN, JAMES		783.29	0.00	
				0.00	0.00	0.00	783.29
					Per Diem Interest:	10.97	794.26
166.	24.	2	SCALFANI, DANIEL		1,372.27	1,372.27	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	420.19	420.19
					Utility Delinquent Int/Pnlty:	2.50	422.69
170.	7.	2	RITCHIE, ROBERT & ERIN		2,496.25	2,496.25	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	63.96	63.96
					Utility Delinquent Int/Pnlty:	0.56	64.52
170.	11.	2	BERTOLINO, PHILLIP JR & KELLY		2,198.20	2,198.20	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	189.33	189.33
					Utility Delinquent Int/Pnlty:	1.64	190.97
170.	12.	2	WALLACE, MICHAEL & DIANE		2,190.71	35.84	
				0.00	0.00	56.96	2,154.87
					Per Diem Interest:	11.85	2,166.72
					Utility Principal Bal:	356.38	2,523.10
					Utility Delinquent Int/Pnlty:	2.28	2,525.38
171.	13.	2	CAROL LEE ROLL TRUST		2,091.36	2,091.36	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	189.33	189.33
					Utility Delinquent Int/Pnlty:	1.64	190.97
171.	19.	2	HARRISON, ERIK		2,068.40	2,170.75	
				0.00	102.35	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	311.82	311.82
					Utility Delinquent Int/Pnlty:	2.01	313.83
171.	21.	2	DORIA, PAUL J & ANN MARIE		2,400.40	2,400.40	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,578.10	1,578.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Delinquent Int/Pnlty:		7.99	1,586.09
171.	26.	2	DEMARINIS, VINCENT WILLIAM	3,137.29	3,137.29		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		829.63	829.63
				Utility Delinquent Int/Pnlty:		5.02	834.65
171.	29.	2	STEWART, MICHAEL H & KATHERINE H	3,368.94	3,368.94		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,032.59	1,032.59
				Utility Delinquent Int/Pnlty:		5.41	1,038.00
171.	32.	2	DALLAS, DAVID W & SWEENEY, KRISTEN E	2,377.43	2,377.43		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		523.39	523.39
				Utility Delinquent Int/Pnlty:		3.03	526.42
172.	3.	2	LUKOWSKI, JEFFREY A & TRUE	2,200.70	2,200.70		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		274.75	274.75
				Utility Delinquent Int/Pnlty:		2.38	277.13
172.	10.	2	JONES, JACQUELINE T REV LIV TRUST	1,457.32	0.00		
				0.00	0.00	0.00	1,457.32
				Per Diem Interest:		20.40	1,477.72
				Utility Principal Bal:		183.76	1,661.48
				Utility Delinquent Int/Pnlty:		1.60	1,663.08
172.	11.	2	BEECHER, JEFFREY R & ADELA	3,159.76	3,159.76		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,205.36	1,205.36
				Utility Delinquent Int/Pnlty:		6.25	1,211.61
178.	2.	2	HUNSINGER, BRIAN L & DIANE C	1,691.90	1,691.90		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		385.79	385.79
				Utility Delinquent Int/Pnlty:		2.66	388.45
178.	4.	2	ARCHIBOLD, THOMAS R JR	1,586.04	1,586.00		
				0.00	0.00	0.00	0.04
				Per Diem Interest:		0.00	0.04
				Utility Principal Bal:		155.91	155.95
				Utility Delinquent Int/Pnlty:		1.35	157.30
178.	8.	2	PETERSON, ERIC & OTTATI, NANCY	1,308.07	1,308.07		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00

TOWNSHIP OF WALL
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:	988.74	988.74
					Utility Delinquent Int/Pnlty:	5.12	993.86
179.	3.	2	LAWRENCE, MICHAEL & FLEIG, RAQUEL		1,354.73	1,354.73	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	373.09	373.09
					Utility Delinquent Int/Pnlty:	2.42	375.51
179.	8.	2	BILBY, JOSEPH G & PATRICIA A		2,404.11	0.00	
				12.83	0.00	0.00	2,416.94
					Per Diem Interest:	50.14	2,467.08
179.	11.	2	MATTHEWS, ROYAL J & JOANNE		1,727.53	1,718.92	
				0.00	0.00	0.00	8.61
					Per Diem Interest:	0.12	8.73
181.	2.	2	SEVERAGE, JOSEPH T EST & DOROTHY		1,664.81	2.55	
				0.00	0.00	0.00	1,662.26
					Per Diem Interest:	26.11	1,688.37
181.	6.	2	CASTORAL, ROBERT H JR & SIOBHAN		1,539.37	1,539.37	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	489.06	489.06
					Utility Delinquent Int/Pnlty:	3.16	492.22
181.	8.	2	TENPENNY, EDWARD C & JANE E		744.10	744.10	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	223.26	223.26
					Utility Delinquent Int/Pnlty:	1.94	225.20
182.	2.	2	LUTZ, DAVID & LISA		1,561.45	1,561.45	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,240.07	1,240.07
					Utility Delinquent Int/Pnlty:	6.52	1,246.59
183.	5.	2	REINHARDT, RICHARD & GRETCHEN		2,007.51	2,007.51	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	639.45	639.45
					Utility Delinquent Int/Pnlty:	4.05	643.50
183.	12.	2	GREER, GARTH S & CYNTHIA		1,706.96	1,706.96	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	234.27	234.27
					Utility Delinquent Int/Pnlty:	2.02	236.29
190.	4.	2	ZADLOCK, MICHAEL		1,799.00	1,799.00	
				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:		189.33	189.33
				Utility Delinquent Int/Pnlty:		1.64	190.97
190.	5.002	2	JANNARONE, ELLAMARIE	1,124.43		1,124.43	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		779.55	779.55
				Utility Delinquent Int/Pnlty:		3.99	783.54
190.	9.	2	CERBONE, JAMES J & ALEXANDRIA B	2,252.36		2,252.36	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		250.48	250.48
				Utility Delinquent Int/Pnlty:		2.17	252.65
190.	10.	2	CHERRY, BARBARA J & CHERRY, DANIEL	1,386.78		1,386.78	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		142.67	142.67
				Utility Delinquent Int/Pnlty:		1.24	143.91
191.	3.	2	WENZ, ROBERT C & LAURA A	1,768.67		1,768.67	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		201.99	201.99
				Utility Delinquent Int/Pnlty:		1.75	203.74
191.	10.	2	LEMKE, JAMES & JOLEEN	2,403.39		2,403.39	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		352.90	352.90
				Utility Delinquent Int/Pnlty:		0.28	353.18
192.	7.	1	DOGLIONE, ARTHUR G & MARYANN L	1,203.70		1,185.72	
				0.00	0.00	0.00	17.98
				Per Diem Interest:		0.25	18.23
199.	1.	2	SMITH, WILLIAM J & DENISE M	1,381.32		1,381.32	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		130.17	130.17
				Utility Delinquent Int/Pnlty:		1.12	131.29
200.	3.	2	GALLINI, VINCENT C JR & LOIS C	1,997.47		1,997.47	
				0.00	0.00	8.15	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		172.62	172.62
				Utility Delinquent Int/Pnlty:		1.50	174.12
201.	7.	2	TOTA, MICHAEL & KIM	2,076.25		2,076.25	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00

TOWNSHIP OF WALL
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:	209.08	209.08
					Utility Delinquent Int/Pnlty:	1.81	210.89
201.	9.	2	MEYERS, GORDON & CINDY		1,405.91	1,405.91	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	194.81	194.81
					Utility Delinquent Int/Pnlty:	1.69	196.50
201.	10.	2	SIEDENTOP, JOYCE W		1,578.01	0.00	
				6,312.02	0.00	0.00	7,890.03
					Per Diem Interest:	778.14	8,668.17
202.	3.	2	PETERSON, KIMBERLY & RUIZ, MIGUEL		1,277.96	1,277.96	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	194.90	194.90
					Utility Delinquent Int/Pnlty:	1.69	196.59
202.	12.	2	BACHMAN, BEATRICE C		1,458.53	1,458.53	
				0.00	0.00	7.29	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	927.86	927.86
					Utility Delinquent Int/Pnlty:	4.82	932.68
202.	13.	2	WHITE, STEPHEN D & LEIGH A		1,450.56	1,450.56	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	216.17	216.17
					Utility Delinquent Int/Pnlty:	1.88	218.05
204.	2.	2	LECORCHICK, THOMAS & KERI		2,475.64	2,475.64	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	8.43	8.43
					Utility Delinquent Int/Pnlty:	0.07	8.50
204.	7.	2	GUARRIELLO,ERICA & GARY & THERESA A		1,224.27	1,224.27	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	822.68	822.68
					Utility Delinquent Int/Pnlty:	4.41	827.09
204.	13.	2	HOWEY, THOMAS & BEVERLY		1,976.40	1,976.40	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	207.51	207.51
					Utility Delinquent Int/Pnlty:	1.80	209.31
204.	14.	2	MACCHIAVERNA, KENNETH & ASHLEY		1,453.79	1,453.79	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Utility Delinquent Int/Pnlty:						1.35	157.26
205.	4.	2	CLAYTON, TIMOTHY J & JENNIFER L	2,128.43	2,128.43		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		288.28	288.28
				Utility Delinquent Int/Pnlty:		0.39	288.67
205.	5.	2	SIMMONS, ABBE J	1,425.98	1,425.98		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		194.90	194.90
				Utility Delinquent Int/Pnlty:		1.69	196.59
206.	12.	2	LOVARCO, JOSEPH N & ROSEMARIE	1,426.48	1,426.48		
				0.00	0.00	7.29	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		216.17	216.17
				Utility Delinquent Int/Pnlty:		1.88	218.05
206.	14.	2	PETERSON, GUY & MICHELE	2,048.65	2,048.65		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		155.91	155.91
				Utility Delinquent Int/Pnlty:		1.35	157.26
207.	1.	2	MCCAFFREY, JAMES	1,261.91	1,261.91		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		155.91	155.91
				Utility Delinquent Int/Pnlty:		1.35	157.26
207.	3.	2	HOUGH, MATTHEW E & JANE L	1,203.70	1,203.70		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		230.35	230.35
				Utility Delinquent Int/Pnlty:		2.00	232.35
207.	6.	2	BOND, JUNE	1,182.63	1,182.63		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		623.24	623.24
				Utility Delinquent Int/Pnlty:		3.33	626.57
208.	3.	2	GRASSO, ANTHONY	1,584.53	1,584.53		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,296.91	1,296.91
				Utility Delinquent Int/Pnlty:		6.90	1,303.81
208.	4.	2	O'BRIEN, MATTHEW & CHRISTINE	1,476.15	1,476.15		
				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:	544.34	544.34
					Utility Delinquent Int/Pnlty:	3.23	547.57
209.	4.	2	O'HALLORAN, SEAN P & KRISTIN		1,964.86	1,964.86	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
209.	6.	2	PERRELLI, KIM C		1,707.46	1,707.46	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	523.43	523.43
					Utility Delinquent Int/Pnlty:	2.91	526.34
209.	7.	2	MURCHISON, LAURIE		1,788.74	1,788.74	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	86.03	86.03
					Utility Delinquent Int/Pnlty:	0.74	86.77
210.	7.	2	ABBAMONTE, JOHN L & ROSEMARY		1,603.10	1,603.10	
				0.00	0.00	37.67	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,015.47	1,015.47
					Utility Delinquent Int/Pnlty:	5.39	1,020.86
210.	8.	2	HALL, TRACEY		2,032.59	2,032.59	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	149.83	149.83
					Utility Delinquent Int/Pnlty:	1.30	151.13
211.	1.	2	WEST, ROBERT P & JANINA J		1,725.02	1,725.02	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,606.08	2,606.08
					Utility Delinquent Int/Pnlty:	16.23	2,622.31
211.	3.	2	JANIDES, DIANE		1,354.73	1,354.73	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	474.87	474.87
					Utility Delinquent Int/Pnlty:	2.76	477.63
213.	1.02	2	LEGGIERO, ANTONIO & CAROLINA		3,731.52	3,731.52	
				0.00	0.00	20.29	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	109.84	109.84
					Utility Delinquent Int/Pnlty:	0.95	110.79
214.	1.	2	GODEK, JOHN		2,191.65	2,191.65	
				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:	251.34	251.34
					Utility Delinquent Int/Pnlty:	2.18	253.52
214.	14.	2	ANDERSON, MATTHEW R & BRIDGET M		2,343.68	2,343.68	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	244.53	244.53
					Utility Delinquent Int/Pnlty:	2.12	246.65
216.	10.	2	JACOBS, CRAIG S & JOAN L		2,454.56	2,419.57	
				0.00	0.00	21.98	34.99
					Per Diem Interest:	0.63	35.62
216.	12.	2	FOLARON, JEFFREY J & SAMANTHA L		2,770.67	2,770.67	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	194.90	194.90
					Utility Delinquent Int/Pnlty:	1.69	196.59
216.	27.	2	GUENTHER, EDWARD & MARY		2,593.05	2,593.05	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	705.56	705.56
					Utility Delinquent Int/Pnlty:	4.07	709.63
216.	28.	2	KUNDRATS, ERIK A & MARY JOANNE E		2,633.69	2,633.69	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	161.48	161.48
					Utility Delinquent Int/Pnlty:	1.40	162.88
217.	4.	2	SOMERS, NATALIE J & KEITH		1,713.98	1,713.98	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	837.11	837.11
					Utility Delinquent Int/Pnlty:	4.39	841.50
217.	5.01	2	GEER, MICHAEL & SHARON		2,585.02	2,585.02	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	223.26	223.26
					Utility Delinquent Int/Pnlty:	1.94	225.20
218.	3.	2	KING, WILLIAM		1,564.68	1,564.68	
				0.00	0.00	17.21	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	311.82	311.82
					Utility Delinquent Int/Pnlty:	2.01	313.83
219.	5.	2	BRICE, WILLIAM P JR & MARY E		1,264.41	0.00	
				0.00	0.00	0.00	1,264.41
					Per Diem Interest:	17.70	1,282.11

TOWNSHIP OF WALL
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:	473.62	1,755.73
					Utility Delinquent Int/Pnlty:	4.11	1,759.84
221.	3.	2	FELISE, RENEE		1,215.75	1,215.75	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	859.36	859.36
					Utility Delinquent Int/Pnlty:	4.70	864.06
222.	4.	2	MOORE & ASSOCIATES ENTERPRISES LLC		1,186.14	0.00	
				0.00	0.00	0.00	1,186.14
					Per Diem Interest:	16.61	1,202.75
					Utility Principal Bal:	155.91	1,358.66
					Utility Delinquent Int/Pnlty:	1.35	1,360.01
222.	5.	2	BOUD, DIANE F		1,384.33	1,384.33	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
223.	1.	2	FREDA, JOHN & PATRICIA		1,943.78	1,943.78	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	391.21	391.21
					Utility Delinquent Int/Pnlty:	2.49	393.70
224.	9.	2	ZIEGLER, HARRY		1,678.86	1,678.86	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.32	172.32
					Utility Delinquent Int/Pnlty:	1.50	173.82
225.	3.	2	JOHNSON, JAMES B		1,581.52	1,581.52	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	161.48	161.48
					Utility Delinquent Int/Pnlty:	1.40	162.88
226.	5.02	2	VENTRIGLIO, STEPHEN & TRISHA		2,135.95	2,135.95	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	573.16	573.16
					Utility Delinquent Int/Pnlty:	3.42	576.58
226.	6.	2	MANNION, MARY ELLEN		1,525.83	1,525.83	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	353.18	353.18
					Utility Delinquent Int/Pnlty:	2.26	355.44
227.	6.	2	TRACEY, BRIAN & PARKER, CASEY		1,754.62	1,754.62	
				0.00	0.00	0.00	0.00

TOWNSHIP OF WALL
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:	334.10	334.10
					Utility Delinquent Int/Pnlty:	2.21	336.31
228.	6.	2	BERNOKEITS, WALTER J JR		1,227.00	1,210.91	
				0.00	0.00	16.09	16.09
					Per Diem Interest:	0.01	16.10
					Utility Principal Bal:	0.36-	15.74
228.	8.	2	STRUBLE, CRAIG & PENELOPE MANSON-		1,673.06	1,673.06	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	952.47	952.47
					Utility Delinquent Int/Pnlty:	4.71	957.18
228.	9.	2	MILLER, AMY & CICCONE, MICHAEL		1,255.89	1,255.89	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	209.08	209.08
					Utility Delinquent Int/Pnlty:	1.81	210.89
228.	13.	2	PECH, ROBERTO & DENISE ROBLES		1,385.34	1,385.34	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	189.33	189.33
					Utility Delinquent Int/Pnlty:	1.64	190.97
229.	1.	2	ZECCA, MARIO & ANGELA		1,783.22	1,783.22	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	184.26	184.26
					Utility Delinquent Int/Pnlty:	1.60	185.86
229.	2.	2	DESFOSSE, RAYMOND & REBECCA		1,513.78	1,513.78	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	389.80	389.80
					Utility Delinquent Int/Pnlty:	2.52	392.32
229.	3.	2	TREHARNE, DAVID EVANS & KATHLEEN E		2,188.64	2,188.64	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	209.04	209.04
					Utility Delinquent Int/Pnlty:	1.80	210.84
229.	4.	2	GALARZA,NATALIE & GOTTSCHALK,KEVIN		2,206.70	2,206.70	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	273.36	273.36
					Utility Delinquent Int/Pnlty:	2.37	275.73
229.	11.	2	BRYK, ROGER & LISA		1,201.19	1,201.19	
				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:	685.03	685.03
					Utility Delinquent Int/Pnlty:	3.93	688.96
230.	2.	2	BONIN, STACI L & RUGGIERO, ERIC		1,672.84	1,672.84	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	225.65	225.65
					Utility Delinquent Int/Pnlty:	1.69	227.34
230.	4.	2	HETZEL, DONALD		1,294.52	1,294.52	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	209.08	209.08
					Utility Delinquent Int/Pnlty:	1.81	210.89
231.	3.	2	RISPOLI, KARYN ANNE		1,488.70	0.00	
				0.00	0.00	0.00	1,488.70
					Per Diem Interest:	20.84	1,509.54
					Utility Principal Bal:	53.73	1,563.27
					Utility Delinquent Int/Pnlty:	0.47	1,563.74
231.	4.	2	MC KELVEY, THOMAS G		1,267.42	1,267.42	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	169.66	169.66
					Utility Delinquent Int/Pnlty:	1.41	171.07
231.	8.	2	O'HARE, JAMES & KERILYN		1,533.35	1,533.35	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	322.51	322.51
					Utility Delinquent Int/Pnlty:	2.22	324.73
231.	10.	2	BERGEN, GEORGE E		1,653.27	1,653.27	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	311.82	311.82
					Utility Delinquent Int/Pnlty:	2.01	313.83
232.	3.	2	KORZELIUS, JON		1,856.98	1,856.98	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,165.82	1,165.82
					Utility Delinquent Int/Pnlty:	6.00	1,171.82
233.	2.	2	LARUSSO, MATTHEW & MELISSA		1,852.97	1,844.41	
				0.00	157.55	0.00	166.11
					Per Diem Interest:	2.33	168.44
233.	5.	2	RENNER, TYLER & SEPE, JAIME		1,860.49	0.00	
				33.49	0.00	33.49	1,893.98
					Per Diem Interest:	25.57	1,919.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	172.62	2,092.17
					Utility Delinquent Int/Pnlty:	1.50	2,093.67
233.	6.	2	O'CONNOR, JAMES J & ANNE MARIE	1,474.65	0.00		
				2,993.38	0.00	0.00	4,468.03
					Per Diem Interest:	241.62	4,709.65
					Utility Principal Bal:	411.76	5,121.41
					Utility Delinquent Int/Pnlty:	3.57	5,124.98
234.	5.	2	MC CAFFERTY, RYAN & PATRICIA	2,052.88	2,052.88		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	209.08	209.08
					Utility Delinquent Int/Pnlty:	1.81	210.89
235.	3.	2	PHILHOWER, ROBERT & JACQUELINE	2,140.97	2,140.97		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	339.59	339.59
					Utility Delinquent Int/Pnlty:	2.94	342.53
235.	6.	2	KUHNS, JASON D & JENNIE A	2,034.60	2,034.60		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	156.06	156.06
					Utility Delinquent Int/Pnlty:	1.35	157.41
236.	2.	2	COOPER, RICHARD & DIANE	2,455.57	2,431.24		
				0.00	0.00	24.33	24.33
					Per Diem Interest:	0.40	24.73
236.	4.	2	LA MAGRA, JOHN & SHEILA K	1,770.18	1,770.18		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	424.63	424.63
					Utility Delinquent Int/Pnlty:	2.91	427.54
236.	6.	2	KUTIAK, CRAIG A JR & WELLS, SARAH E	1,915.69	1,915.69		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	329.78	329.78
					Utility Delinquent Int/Pnlty:	2.86	332.64
238.	4.	2	MICELI, ROSA MARIA & PETER III	2,341.67	2,323.57		
				0.00	0.00	18.10	18.10
					Per Diem Interest:	0.35	18.45
239.	1.	2	SEELANDT, ROBT EST.&CARMELA FEDRIZZI	2,991.44	2,991.44		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
239.	7.	2	EPS GROUP, LLC	0.00	1,138.48 0.00	1,133.33 8.08	5.15
					Per Diem Interest:	0.04	5.19
239.	14.	2	CAPPIELLO, ANTHONY P	0.00	2,122.91 0.00	2,122.91 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	467.73	467.73
					Utility Delinquent Int/Pnlty:	2.67	470.40
239.	24.	2	WASACZ, CYNTHIA ANN	0.00	3,836.38 0.00	3,836.38 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,091.77	1,091.77
					Utility Delinquent Int/Pnlty:	2.64	1,094.41
240.	5.	2	BRAND, GLENN & VANESSA	0.00	1,754.12 0.00	1,754.12 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	211.04	211.04
					Utility Delinquent Int/Pnlty:	1.82	212.86
240.	6.	2	1313 EVANS ROAD WALL, LLC	0.00	1,690.40 0.00	0.00 0.00	1,690.40
					Per Diem Interest:	27.00	1,717.40
240.	28.	2	SCHLEICH, STEVEN & MELISSA	0.00	1,491.71 0.00	1,491.71 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	588.20	588.20
					Utility Delinquent Int/Pnlty:	3.46	591.66
240.	29.	2	DASSING, STEPHEN & CHRISTINA	0.00	1,038.63 0.00	1,038.63 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	834.98	834.98
					Utility Delinquent Int/Pnlty:	4.43	839.41
240.	35.	2	WASS, HARRISON	0.00	1,997.47 0.00	1,997.47 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	304.88	304.88
					Utility Delinquent Int/Pnlty:	2.64	307.52
240.	36.	2	RHODES, RICHARD F & JOY A	0.00	1,744.59 0.00	1,744.59 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	701.14	701.14
					Utility Delinquent Int/Pnlty:	3.68	704.82
240.	37.	2	BARBATO, GERALD T	0.00	1,321.61 0.00	0.06 0.00	1,321.55
					Per Diem Interest:	18.50	1,340.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
240.	46.	2	BORAB, JEFFREY & CELIBERTI, KIM	0.00	1,977.40 0.00	1,977.40 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,470.47	1,470.47
					Utility Delinquent Int/Pnlty:	7.78	1,478.25
240.	50.	4A	WOODLAKE LIQUORS INC	0.00	18,469.42 0.00	18,469.42 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,274.86	1,274.86
					Utility Delinquent Int/Pnlty:	10.34	1,285.20
240.	52.	4A	DORAL PROPERTIES LLC % SANTANDER	0.00	3,864.48 0.00	3,864.48 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
240.	56.	4A	VACCHIANO TRANSITION LLC	0.00	35,122.50 0.00	35,122.50 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,857.14	2,857.14
					Utility Delinquent Int/Pnlty:	30.80	2,887.94
242.	18.	2	LIVINGOOD, JESSICA	0.00	2,081.77 0.00	2,081.77 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	258.71	258.71
					Utility Delinquent Int/Pnlty:	2.24	260.95
243.	3.	2	HARRISON, MARCUS & GATELY	0.00	1,875.04 0.00	1,875.04 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	606.56	606.56
					Utility Delinquent Int/Pnlty:	4.17	610.73
243.	5.06	2	EVANOWSKI, STANLEY F & SUSAN M	0.00	3,010.50 0.00	3,010.50 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	357.77	357.77
					Utility Delinquent Int/Pnlty:	3.10	360.87
243.	9.	2	FERREIRA, CARLOS & RODRIGUEZ, THERES	0.00	3,133.93 0.00	3,133.93 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	189.33	189.33
					Utility Delinquent Int/Pnlty:	1.64	190.97
243.	18.05	1	ZDANOWICZ, THOMAS & ADA	0.00	1,005.01 0.00	0.00 0.00	1,005.01
					Per Diem Interest:	14.07	1,019.08
243.	19.		WEINBERG, DANIELLE		2,493.70	2,493.70	

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:	329.78	329.78
					Utility Delinquent Int/Pnlty:	2.86	332.64
245.	1.	2	OGLE, JAMES R & MARY L	0.00	1,845.66	1,845.66	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	482.63	482.63
					Utility Delinquent Int/Pnlty:	3.23	485.86
246.	1.	2	SPRENGEL, ROBERT S & MICHELLE D	0.00	2,217.74	2,217.74	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,528.02	2,528.02
					Utility Delinquent Int/Pnlty:	17.09	2,545.11
248.01	1.	2	COUTO, JOSEPH G & MARY ELIZABETH	0.00	1,345.70	1,345.70	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	596.90	596.90
					Utility Delinquent Int/Pnlty:	3.43	600.33
248.01	4.	2	KIPLING WOODS, LLC & JOST, BARRY	3,679.99	1,239.83	0.00	4,919.82
					Per Diem Interest:	351.55	5,271.37
248.01	6.	2	ELY, JEFFREY & MICHELLE LIGUORI	0.00	2,570.47	2,570.47	0.00
					Per Diem Interest:	26.04	0.00
					Utility Principal Bal:	315.03	315.03
					Utility Delinquent Int/Pnlty:	2.25	317.28
249.	2.	2	GORDON, DAVID	0.00	1,403.40	1,403.40	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	356.66	356.66
					Utility Delinquent Int/Pnlty:	2.33	358.99
249.	5.	2	DRENNAN, RAE ANN	0.00	1,290.50	1,290.50	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	468.48	468.48
					Utility Delinquent Int/Pnlty:	2.88	471.36
250.	3.	2	FIDEK, MICHAEL	0.00	1,512.50	1,512.50	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	223.26	223.26
					Utility Delinquent Int/Pnlty:	1.94	225.20
250.	4.	2	RICKER, JOHN J	0.00	1,759.14	1,759.14	0.00

TOWNSHIP OF WALL
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:	470.19	470.19
					Utility Delinquent Int/Pnlty:	2.68	472.87
250.	8.	2	LYNCH, CHRISTOPHER & BRITTNEY		1,468.63	1,468.63	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	931.45	931.45
					Utility Delinquent Int/Pnlty:	5.04	936.49
251.	5.	2	MEYER, TODD KEITH & REGINA M		1,509.77	1,509.77	
				0.00	0.00	3.48	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	162.31	162.31
					Utility Delinquent Int/Pnlty:	1.41	163.72
252.	1.	2	MEECHAN, JOHN T & AMY B		2,934.24	2,934.24	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	4,246.93	4,246.93
					Utility Delinquent Int/Pnlty:	41.96	4,288.89
252.	4.	2	HERNANDEZ, ALFREDO		1,387.84	1,387.84	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	119.48	119.48
					Utility Delinquent Int/Pnlty:	1.05	120.53
252.	13.	2	MCMULLEN, JOSEPH & KRISTIN		1,702.94	1,702.94	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	194.90	194.90
					Utility Delinquent Int/Pnlty:	1.69	196.59
252.	15.	2	FRANCIS, THOMAS J JR		1,795.27	1,795.27	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,416.40	1,416.40
					Utility Delinquent Int/Pnlty:	7.40	1,423.80
255.	13.	2	RICHARD, CASEY M & HOLT, MELISSA		2,525.31	2,525.31	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	189.33	189.33
					Utility Delinquent Int/Pnlty:	1.64	190.97
256.	8.	2	DI BATTISTE, STEPHEN & EULALIA		2,883.06	0.00	
				2,921.29	0.00	0.00	5,804.35
					Per Diem Interest:	250.55	6,054.90
					Utility Principal Bal:	2,422.20	8,477.10
					Utility Delinquent Int/Pnlty:	13.78	8,490.88
256.	9.		BITTNER, KARL T		2,514.27	2,514.27	

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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	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	512.29	512.29
					Utility Delinquent Int/Pnlty:	2.86	515.15
256.	10.	2	SAXE, STEVEN		2,570.97	2,570.97	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,363.14	2,363.14
					Utility Delinquent Int/Pnlty:	13.69	2,376.83
256.	12.	2	JUDIKIC, JOSEPH F JR & SHIRLE A		1,948.80	0.00	
				0.00	0.00	0.00	1,948.80
					Per Diem Interest:	35.14	1,983.94
257.	4.	2	BAKER, STEPHEN		1,354.45	1,354.45	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
257.	12.	2	KENNEDY, MIMI & WALLACE, EDWARD R		1,704.45	1,704.45	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,328.75	1,328.75
					Utility Delinquent Int/Pnlty:	6.44	1,335.19
258.	5.	2	LEVINE, LORI K		1,403.90	892.17	
				0.00	0.00	8.93	511.73
					Per Diem Interest:	2.27	514.00
259.	6.	2	ROWOHLT, WILLIAM P & KATHRYN B		1,397.88	1,397.88	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	229.98	229.98
					Utility Delinquent Int/Pnlty:	2.00	231.98
260.	4.	2	GARCIA,CARLOS R REYES & LESVY Y P		1,900.63	1,900.63	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	496.35	496.35
					Utility Delinquent Int/Pnlty:	3.19	499.54
260.	14.	2	SCANDRETT, EILEEN M		1,833.90	0.01	
				0.00	0.00	0.00	1,833.89
					Per Diem Interest:	31.52	1,865.41
					Utility Principal Bal:	0.25-	1,865.16
260.	21.	2	ZAVALA, SILVIA P		1,714.99	1,714.99	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	198.19	198.19
					Utility Delinquent Int/Pnlty:	1.55	199.74

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
260.	23.	2	SZYMCZAK, MATTHEW & JILLIAN	0.00	2,875.53 0.00	2,875.53 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	313.18	313.18
					Utility Delinquent Int/Pnlty:	2.72	315.90
260.01	3.	2	URICOLI, KAREN A	0.00	2,100.33 0.00	2,100.33 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	218.47	218.47
					Utility Delinquent Int/Pnlty:	1.88	220.35
260.01	6.	2	BETLESKY, SCOTT C & KERRY	0.00	2,681.86 0.00	2,681.86 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	251.20	251.20
					Utility Delinquent Int/Pnlty:	2.18	253.38
260.01	9.	2	HELMKA, FRANK E & TERESA L	0.00	2,174.59 0.00	2,174.59 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,389.31	1,389.31
					Utility Delinquent Int/Pnlty:	6.60	1,395.91
260.02	8.	2	MORISON, ANGUS & FORD, MARY	0.00	2,420.95 0.00	2,420.95 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	453.61	453.61
					Utility Delinquent Int/Pnlty:	2.95	456.56
261.	6.	2	HONE, SHANNON	0.00	1,674.85 0.00	1,674.85 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,003.60	1,003.60
					Utility Delinquent Int/Pnlty:	5.00	1,008.60
261.	7.	2	HERBERT, MICHAEL & HEATHER	0.00	2,017.04 0.00	2,017.04 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	473.62	473.62
					Utility Delinquent Int/Pnlty:	4.11	477.73
262.	17.	2	CRUMLISH, KEVIN	0.00	2,146.49 0.00	2,146.49 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	202.09	202.09
					Utility Delinquent Int/Pnlty:	1.75	203.84
262.	27.	2	ALBURTUS-BOHRMAN, BROOKE J	0.00	2,208.21 0.00	2,208.21 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	834.39	834.39
					Utility Delinquent Int/Pnlty:	4.59	838.98

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
263.	8.	-C1001- 2	AL-ASHA,IMAN % RESCINIO,ESQ ALBERT	2,106.84 6,424.83	0.00 0.00	0.00 0.00	8,531.67
				Per Diem Interest:	850.99		9,382.66
				Utility Principal Bal:	322.72		9,705.38
				Utility Delinquent Int/Pnlty:	2.80		9,708.18
263.	8.	-C1003- 2	GENOVA, ANTHONY & LISA	1,716.43 0.00	0.00 0.00	1,716.43 25.66	0.00
				Per Diem Interest:	0.00		0.00
				Utility Principal Bal:	291.07		291.07
				Utility Delinquent Int/Pnlty:	2.53		293.60
263.	8.	-C1120- 15F	BAGGITT, TIMOTHY P	1,972.95 0.00	0.00 0.00	0.00 0.00	1,972.95
				Per Diem Interest:	35.90		2,008.85
263.	8.	-C1610- 2	CURRY, PATRICIA A	2,093.36 0.00	0.00 0.00	0.00 0.00	2,093.36
				Per Diem Interest:	39.69		2,133.05
263.	8.	-C6003- 2	RYAN, KATHLEEN A	1,829.26 0.00	0.00 0.00	1,829.26 0.00	0.00
				Per Diem Interest:	0.00		0.00
				Utility Principal Bal:	392.74		392.74
				Utility Delinquent Int/Pnlty:	2.59		395.33
263.	17.	2	SAKER, CAROL E	3,404.39 0.00	0.00 0.00	3,404.39 0.00	0.00
				Per Diem Interest:	0.00		0.00
				Utility Principal Bal:	196.37		196.37
				Utility Delinquent Int/Pnlty:	1.70		198.07
264.	3.	4A	JOELIN, INC C/O FALLETTA, JOSEPH	3,598.10 0.00	0.00 0.00	3,598.10 0.00	0.00
				Per Diem Interest:	0.00		0.00
				Utility Principal Bal:	422.07		422.07
				Utility Delinquent Int/Pnlty:	3.66		425.73
266.	1.	2	CHAFFERS, KELSEY & APPLEMAN, JULIA	1,748.10 0.00	0.00 0.00	1,748.10 0.00	0.00
				Per Diem Interest:	0.00		0.00
				Utility Principal Bal:	155.91		155.91
				Utility Delinquent Int/Pnlty:	1.35		157.26
266.	7.	2	STEPHENS,J & KANE,C & LEHNER,P	671.35 0.00	0.00 0.00	671.35 0.00	0.00
				Per Diem Interest:	0.00		0.00
				Utility Principal Bal:	172.62		172.62
				Utility Delinquent Int/Pnlty:	1.50		174.12
266.	8.01	4A	2601 BELMAR BLVD., LLC	2,049.65 0.00	0.00 0.00	175.45 0.00	1,874.20
				Per Diem Interest:	32.79		1,906.99

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
266.	42.	2	TAGGART, RICHARD W & HELEN W	0.00	1,834.40 0.00	1,834.40 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	577.98	577.98
					Utility Delinquent Int/Pnlty:	3.13	581.11
266.	43.	2	SCOTT, EDWARD & KRISTEN	0.00	2,163.05 0.00	2,163.05 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
266.	44.03	2	DIRENNA, TRENT R	0.00	2,386.55 0.00	2,386.55 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
266.	45.03	2	HARRISON, JOHN T & ANADIR E LIRANZO	0.00	3,354.70 0.00	3,354.70 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	283.98	283.98
					Utility Delinquent Int/Pnlty:	2.46	286.44
267.	8.	2	BOKER, RICHARD L	0.00	1,545.90 0.00	1,545.90 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	333.87	333.87
					Utility Delinquent Int/Pnlty:	2.41	336.28
267.	10.	4A	CL45 MW REO 1, LLC % MIDWEST SERVIC	0.00	6,755.57 0.00	6,755.57 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	15.58	15.58
					Utility Delinquent Int/Pnlty:	0.09	15.67
267.	12.	2	JOHNSON, PAUL E & MARY E	0.00	2,171.58 0.00	2,132.10 39.48	39.48
					Per Diem Interest:	0.08	39.56
267.	14.	4A	NEW BEDFORD LLC	0.00	1,332.15 0.00	1,322.68 9.47	9.47
					Per Diem Interest:	0.07	9.54
268.	4.	2	BOYLE, MATTHEW & COURTNEY, MEGAN	0.00	2,427.69 0.00	2,427.69 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	239.33	239.33
					Utility Delinquent Int/Pnlty:	1.49	240.82
268.	7.	2	KAFARSKI, ROBERT S & CHARLOTTE M	0.00	1,932.24 0.00	1,932.24 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:	272.89	272.89
					Utility Delinquent Int/Pnlty:	2.37	275.26
268.	10.	2	BURKE, GAIL E		1,343.19	0.00	
				0.00	0.00	0.00	1,343.19
					Per Diem Interest:	18.80	1,361.99
					Utility Principal Bal:	167.05	1,529.04
					Utility Delinquent Int/Pnlty:	1.45	1,530.49
268.	11.	15D	FULL GOSPEL CHURCH, INC		0.00	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	591.61	591.61
					Utility Delinquent Int/Pnlty:	5.11	596.72
269.	12.	3A	1823 NEW BEDFORD ROAD, LLC		2,905.14	0.00	
				2,310.00	0.00	31.96	5,215.14
					Per Diem Interest:	106.92	5,322.06
					Utility Principal Bal:	1,589.08	6,911.14
					Utility Delinquent Int/Pnlty:	7.98	6,919.12
269.	17.	3A	CASSIDY, MICHAEL E & FRANCES A		2,550.90	2,550.90	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	241.44	241.44
					Utility Delinquent Int/Pnlty:	2.09	243.53
270.	2.01	2	OCHEL, COLIN & MALONEY, SUSAN		5,286.69	5,286.69	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	276.73	276.73
					Utility Delinquent Int/Pnlty:	2.40	279.13
270.	2.02	1	BOTT, KENNETH & SUSAN		1,153.68	0.00	
				238.54	0.00	0.00	1,392.22
					Per Diem Interest:	19.33	1,411.55
270.	25.01	4A	1837 OLD MILL ROAD, LLC		11,132.00	104.42	
				0.00	0.00	0.00	11,027.58
					Per Diem Interest:	321.12	11,348.70
					Utility Principal Bal:	160.20	11,508.90
					Utility Delinquent Int/Pnlty:	1.39	11,510.29
270.	52.	2	D'AMBROSIO, JOSEPH & JANE		2,443.48	2,443.48	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	405.34	405.34
					Utility Delinquent Int/Pnlty:	2.58	407.92
270.	56.	2	BRESLIN, RICHARD & CATHI		2,254.23	2,254.23	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	177.48	177.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Delinquent Int/Pnlty:		1.54	179.02
270.	61.	2	GIOLITTO, ROBERT J JR		2,028.05	2,028.05	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		251.45	251.45
				Utility Delinquent Int/Pnlty:		2.18	253.63
270.	66.	2	MARQUEZLOVO, JOSE		1,405.16	1,405.16	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		216.17	216.17
				Utility Delinquent Int/Pnlty:		1.88	218.05
270.	83.03	2	MCINERNEY, TIMOTHY & JODI A		4,737.68	9,475.36	
				0.00	4,737.68	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		593.70	593.70
				Utility Delinquent Int/Pnlty:		5.14	598.84
270.	83.04	2	BENNETT, JUSTIN & KIMBERLY		4,759.44	4,759.44	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		429.94	429.94
				Utility Delinquent Int/Pnlty:		3.72	433.66
270.	88.	2	CANNING, JAMES		3,843.07	3,843.07	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		331.36	331.36
				Utility Delinquent Int/Pnlty:		2.87	334.23
270.	91.	1	VITALE, FRANK		1,216.43	0.00	
				4,773.42	0.00	0.00	5,989.85
				Per Diem Interest:		560.54	6,550.39
270.	92.	2	DEFINO, JOSEPH F & CARLEEN		3,668.50	0.00	
				0.00	0.00	0.00	3,668.50
				Per Diem Interest:		89.31	3,757.81
271.	3.	2	LOMBARDI, ROBERT J		1,213.90	0.00	
				0.00	0.00	0.00	1,213.90
				Per Diem Interest:		16.99	1,230.89
271.	7.01	4A	ANDROSE ASSOCIATES OF ALLAIRE, LLC		145,380.89	150,893.76	
				0.00	5,512.87	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		258.90	258.90
				Utility Delinquent Int/Pnlty:		2.88	261.78
271.	20.01	4A	RT 35 WALL PROMENADE, LLC		86,551.30	86,551.30	
				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:	467.78	467.78
					Utility Delinquent Int/Pnlty:	9.63	477.41
271.	22.	4A	1901 ROUTE 35 WALL, LLC		8,598.46	8,598.46	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	948.25	948.25
					Utility Delinquent Int/Pnlty:	8.22	956.47
271.	24.	2	BATITSAS, DIANA		5,392.44	0.00	
				5,461.70	0.00	0.00	10,854.14
					Per Diem Interest:	523.93	11,378.07
271.	25.	2	COYLE, RYAN & PFEIFFER, KELLY		2,383.77	2,383.77	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	338.08	338.08
					Utility Delinquent Int/Pnlty:	2.93	341.01
271.	26.	2	ELLIOTT, DOUGLAS		1,838.30	1,838.30	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,812.57	1,812.57
					Utility Delinquent Int/Pnlty:	9.17	1,821.74
271.	27.	2	LAURO, ANTHONY & BYRNE, PHILIP		1,497.76	1,497.76	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	292.20	292.20
					Utility Delinquent Int/Pnlty:	1.92	294.12
271.	28.01	2	LORIMER, PATRICK D III & INGRID		3,200.45	3,200.45	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,085.59	1,085.59
					Utility Delinquent Int/Pnlty:	5.44	1,091.03
271.	28.07	2	BROOKS, LINDA		3,463.07	0.00	
				0.00	0.00	0.00	3,463.07
					Per Diem Interest:	82.84	3,545.91
271.	28.08	2	QUIRK, BRIAN & SUZANNE		3,233.85	3,233.85	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	208.96	208.96
					Utility Delinquent Int/Pnlty:	1.81	210.77
271.	31.	2	COUSSOULIS, PETER & CHERI		3,295.07	3,295.07	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	442.53	442.53
					Utility Delinquent Int/Pnlty:	2.37	444.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
273.	6.01	4A	SPRING LAKE HEIGHTS PROPERTIES LLC	0.00	15,180.00 0.00	15,180.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	973.21	973.21
					Utility Delinquent Int/Pnlty:	14.22	987.43
273.	9.002	2	COSTIGAN, MARIAN & CHRISTOPHER C	0.00	2,532.03 0.00	2,523.54 8.49	8.49
					Per Diem Interest:	0.22	8.71
					Utility Principal Bal:	622.53	631.24
					Utility Delinquent Int/Pnlty:	3.59	634.83
273.	9.009	2	LAMPE, ROBERT J JR & JUDY C	0.00	2,629.18 0.00	0.00 0.00	2,629.18
					Per Diem Interest:	56.57	2,685.75
					Utility Principal Bal:	174.09-	2,511.66
273.	13.08	2	BOSSON, BROCKTON B & JULIA V	0.00	4,163.75 0.00	0.00 0.00	4,163.75
					Per Diem Interest:	104.91	4,268.66
					Utility Principal Bal:	491.80	4,760.46
					Utility Delinquent Int/Pnlty:	4.27	4,764.73
273.	16.	4A	DADDY'S PLACE MANAGEMENT, LLC	0.00	4,143.28 0.00	4,143.28 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	303.60	303.60
					Utility Delinquent Int/Pnlty:	2.69	306.29
273.	17.01	15F	NEW BEDFORD APARTMENTS LLC	0.00	0.00 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	6,253.65	6,253.65
					Utility Delinquent Int/Pnlty:	36.72	6,290.37
273.	27.	2	O'SULLIVAN, BRIAN & JENNIFER	0.00	2,409.38 0.00	2,409.38 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	217.19	217.19
					Utility Delinquent Int/Pnlty:	1.88	219.07
273.	28.	2	BOZZA, THOMAS & KATHLEEN	0.00	3,322.01 0.00	782.58 17.42	2,539.43
					Per Diem Interest:	62.22	2,601.65
					Utility Principal Bal:	571.16	3,172.81
					Utility Delinquent Int/Pnlty:	3.73	3,176.54
273.	30.	2	THE FINLAY GROUP, LLC	0.00	2,479.91 0.00	2,479.91 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
274.	5.01	2	VENINO, TRACI J & JAMES	0.00	1,450.33 0.00	1,450.33 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	56.57	56.57
					Utility Delinquent Int/Pnlty:	0.49	57.06
274.	7.04	2	GRABICKI, LEE ANN	0.00	3,756.86 0.00	3,756.86 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	250.30	250.30
					Utility Delinquent Int/Pnlty:	2.17	252.47
274.	7.10	2	MASSAMILLO, KAREN	0.00	3,958.06 0.00	3,958.06 15.62	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,117.72	1,117.72
					Utility Delinquent Int/Pnlty:	6.90	1,124.62
274.	10.07	1	NUNES-VAIS, MAVERICK	0.00	1,688.47 0.00	0.00 0.00	1,688.47
					Per Diem Interest:	26.94	1,715.41
274.	10.08	2	JMR REALTY INVESTMENTS, LLC	0.00	4,959.55 0.00	0.00 0.00	4,959.55
					Per Diem Interest:	129.98	5,089.53
					Utility Principal Bal:	255.62	5,345.15
					Utility Delinquent Int/Pnlty:	2.22	5,347.37
274.	10.10	2	SHAPIRO,JEFFREY&ANN&PERSICO,ROBERT	0.00	4,693.95 0.00	4,693.95 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	216.57	216.57
					Utility Delinquent Int/Pnlty:	1.84	218.41
274.	20.	-C1420- 2	CHECHE, GINA	0.00	1,739.39 0.00	1,725.47 13.92	13.92
					Per Diem Interest:	0.33	14.25
274.	20.	-C1560- 2	WRIGHT, DAVID T & PATRICIA A	0.00	2,295.06 0.00	2.24 0.00	2,292.82
					Per Diem Interest:	45.97	2,338.79
274.	20.	-C1620- 2	RAFFETTO, ELIZABETH	0.00	1,520.22 0.00	0.00 0.00	1,520.22
					Per Diem Interest:	21.64	1,541.86
274.	20.	-C1850- 2	MCGRATH, KERRY A & FRANK E, TRUSTEE	0.00	1,513.23 0.00	5.15 0.00	1,508.08
					Per Diem Interest:	21.25	1,529.33
					Utility Principal Bal:	150.00-	1,379.33
274.	20.	-C2006- 2	MADIGAN, DOROTHY R & RAFFETTO, EDNA	0.00	2,226.16 0.00	0.00 0.00	2,226.16

TOWNSHIP OF WALL
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:		43.87	2,270.03
274.	20.	-C6003- 2	ROGERS, WILLIAM	0.00	1,603.10 0.00	0.00 0.00	1,603.10
				Per Diem Interest:		24.25	1,627.35
274.	20.	-C7002- 2	TOSCANO, FREDRIC	0.00	1,460.81 0.00	1,460.81 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		174.09	174.09
				Utility Delinquent Int/Pnlty:		1.51	175.60
274.	20.	-C7003- 2	BLUNDA, MARK J	0.00	2,146.78 0.00	0.00 0.00	2,146.78
				Per Diem Interest:		41.37	2,188.15
274.	20.	-C9002- 2	DIFEO, GINA	0.00	1,505.24 0.00	1,505.24 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,323.83	1,323.83
				Utility Delinquent Int/Pnlty:		8.36	1,332.19
274.	39.	2	ZIMNY, WALTER & ANNA MARIE	0.00	2,610.08 0.00	2,610.08 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		460.87	460.87
				Utility Delinquent Int/Pnlty:		3.99	464.86
274.	43.	2	ZIPF, EDWIN & SANDRA	0.00	2,254.12 0.00	813.32 12.05	1,440.80
				Per Diem Interest:		33.14	1,473.94
				Utility Principal Bal:		818.88	2,292.82
				Utility Delinquent Int/Pnlty:		4.82	2,297.64
274.	44.	2	JUDGE, PATRICK J	0.00	2,093.77 0.00	2,093.77 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		174.09	174.09
				Utility Delinquent Int/Pnlty:		1.51	175.60
274.	55.	2	ZUNGOLI, STEPHEN & DIANE L	0.00	2,706.44 0.00	27.63 0.00	2,678.81
				Per Diem Interest:		58.13	2,736.94
274.	56.	2	SIGMAN, JASON & ALICIA	0.00	2,631.55 0.00	2,631.55 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,409.97	1,409.97
				Utility Delinquent Int/Pnlty:		7.73	1,417.70
274.01	2.	2	KENNY, JANET	0.00	2,282.57 0.00	2,282.57 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:	196.37	196.37
					Utility Delinquent Int/Pnlty:	1.70	198.07
276.	8.414	4A	RIENZO, FRANCIS G		554.17	547.51	
				0.00	0.00	0.00	6.66
					Per Diem Interest:	0.09	6.75
276.	8.421	4A	ECLIPTICSEAGIRT, LLC		591.12	0.00	
				0.00	0.00	0.00	591.12
					Per Diem Interest:	8.28	599.40
276.	8.422	4A	ECLIPTICSEAGIRT, LLC		553.17	0.00	
				0.00	0.00	0.00	553.17
					Per Diem Interest:	7.74	560.91
276.	8.423	4A	ECLIPTICSEAGIRT, LLC		553.17	0.00	
				0.00	0.00	0.00	553.17
					Per Diem Interest:	7.74	560.91
276.	8.424	4A	ECLIPTICSEAGIRT, LLC		591.12	0.00	
				0.00	0.00	0.00	591.12
					Per Diem Interest:	8.28	599.40
276.	11.	2	JAKUC, ROBERT J		2,203.20	2,203.20	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	130.00	130.00
					Utility Delinquent Int/Pnlty:	1.13	131.13
276.	13.01	2	SHANKLIN, MICHAELA, ETAL		2,322.02	2,322.02	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	183.76	183.76
					Utility Delinquent Int/Pnlty:	1.60	185.36
276.	14.	2	MAOIRANO, JOSEPH & ROSEMARY		2,405.39	2,405.39	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	912.99	912.99
					Utility Delinquent Int/Pnlty:	4.64	917.63
276.	20.	4A	SEA GIRT LP%FED RLTY INVTST48201102		131,662.71	131,662.71	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,019.46	1,019.46
					Utility Delinquent Int/Pnlty:	19.01	1,038.47
276.	26.0222	4A	P & J MARTURANO REALTY ASSOC,LLC		1,362.96	1,355.34	
				0.00	0.00	6.36	7.62
					Per Diem Interest:	0.07	7.69
276.	26.0223	4A	P & J MARTURANO REALTY ASSOC,LLC		1,298.05	1,291.40	
				0.00	0.00	6.06	6.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.06	6.71
277.	1.	2	DEROSA, JOSEPH A,MARILYN & CHRISTIE	1,883.68	1,883.68		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		746.40	746.40
				Utility Delinquent Int/Pnlty:		4.05	750.45
277.	14.	2	SHIELDS, ROBERT J & DORIS	2,010.48	2,010.48		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		322.62	322.62
				Utility Delinquent Int/Pnlty:		2.06	324.68
278.	24.	2	BIRKENHAUER, DEREK & SANDRA	3,266.10	3,266.10		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		241.44	241.44
				Utility Delinquent Int/Pnlty:		2.09	243.53
278.01	3.	2	TOMPKINS, JAMES F	3,714.42	2,573.91		
				0.00	0.00	26.09	1,140.51
				Per Diem Interest:		17.11	1,157.62
				Utility Principal Bal:		37.44	1,195.06
				Utility Delinquent Int/Pnlty:		0.32	1,195.38
278.02	14.	2	HIRSCH, VINCENT & MARY ANN	2,642.54	2,642.54		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		216.17	216.17
				Utility Delinquent Int/Pnlty:		1.88	218.05
278.02	17.	2	MCKENNA, MATTHEW J & MAURA C	3,919.12	3,919.12		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		265.42	265.42
				Utility Delinquent Int/Pnlty:		1.99	267.41
279.	3.	2	KELLY, AMY	2,046.93	0.00		
				0.00	0.00	0.00	2,046.93
				Per Diem Interest:		38.23	2,085.16
279.	5.	2	TAGLIAMONTE, ROSANNE & STEPHEN W	2,088.87	1,697.38		
				0.00	0.00	9.31	391.49
				Per Diem Interest:		2.26	393.75
				Utility Principal Bal:		0.81-	392.94
279.	11.	2	LEE, KENTEK	2,462.81	2,462.81		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		168.12	168.12
				Utility Delinquent Int/Pnlty:		1.45	169.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
279.	14.	2	VAN BENSCHOTEN,CHARLES B III&SANDRA	0.00	3,689.96 0.00	3,689.96 20.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	276.89	276.89
					Utility Delinquent Int/Pnlty:	2.40	279.29
280.	22.	2	MCGEE, GREGORY C & JENNIFER E KANE	0.00	1,953.98 0.00	1,953.98 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
280.	23.	2	MORAN, JOSEPH J JR	8,023.95	2,005.99 0.00	0.00 0.00	10,029.94
					Per Diem Interest:	1,060.24	11,090.18
					Utility Principal Bal:	311.71	11,401.89
					Utility Delinquent Int/Pnlty:	2.01	11,403.90
280.	25.	2	COLEMAN, WINIFRED V ESTATE OF	7,130.72	1,861.21 0.00	0.00 0.00	8,991.93
					Per Diem Interest:	550.66	9,542.59
					Utility Principal Bal:	516.84	10,059.43
					Utility Delinquent Int/Pnlty:	2.87	10,062.30
280.	36.01	2	PEDUTO, ERIC C & STEPHANIE P	0.00	3,043.43 0.00	3,043.43 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	209.08	209.08
					Utility Delinquent Int/Pnlty:	1.81	210.89
280.	36.02	2	BARLOW, STEPHEN H III & LEEANN E	0.00	3,803.79 0.00	3,803.79 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	295.67	295.67
					Utility Delinquent Int/Pnlty:	2.56	298.23
280.	51.	2	CORDREY, MATTHEW M & ELISSA CAROL	0.00	2,300.05 0.00	2,300.05 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	272.89	272.89
					Utility Delinquent Int/Pnlty:	2.37	275.26
280.	70.	2	STANTON, ROBERT II & GIANNUZZI, ROS	0.00	3,605.59 0.00	3,605.59 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
280.	73.	2	ALLGOR, RUSSEL&CATHERINE&PATRICIA	0.00	2,888.17 0.00	2,888.17 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.56	172.56
					Utility Delinquent Int/Pnlty:	1.50	174.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
280.	85.	2	KELLEHER, SANDRA F	0.00	3,934.09 0.00 Per Diem Interest:	0.00 0.00 97.67	3,934.09 4,031.76
281.	7.	2	MC FADDEN, CHARLES & ELLEN	0.00	2,501.25 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,501.25 0.00 0.00 272.89 2.37	0.00 0.00 272.89 275.26
281.	10.	2	SMITH, MICHAEL F	0.00	2,901.64 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,901.64 0.00 0.00 210.71 1.82	0.00 0.00 210.71 212.53
281.	26.	2	GREEN, BARRY K II & LAURA G	0.00	3,434.84 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,434.84 0.00 0.00 965.15 4.99	0.00 0.00 965.15 970.14
281.	32.	2	ALJIAN, RICHARD	0.00	2,419.87 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,419.87 0.00 0.00 516.12 2.89	0.00 0.00 516.12 519.01
282.	31.01	2	MATTINGLY, LOREN & ANDREA	0.00	1,273.59 2,365.45 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,639.04 0.00 0.00 285.82 2.28	0.00 0.00 285.82 288.10
282.	37.	2	SULLIVAN, MEGAN	0.00	2,458.81 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 51.20 155.91 1.35	2,458.81 2,510.01 2,665.92 2,667.27
283.	55.	2	COSTELLO, MICHAEL K & MCMAHON, LEAH A	0.00	2,485.27 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,485.27 0.00 0.00 612.70 3.29	0.00 0.00 612.70 615.99
284.	1.	2	MARTIN, BRIAN C & MELISSA A	0.00	1,979.03 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,979.03 0.00 0.00 216.17 1.88	0.00 0.00 216.17 218.05
284.	2.		BURNS, DAVID & MICHELLE E		2,366.95	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		9,322.14	0.00	0.00	11,689.09
					Per Diem Interest:	964.34	12,653.43
					Utility Principal Bal:	1,671.11	14,324.54
					Utility Delinquent Int/Pnlty:	14.36	14,338.90
285.	32.	2	LICHTENBERGER, BRIAN & CUNDARI, KAR	4,431.85	4,431.85		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	415.53	415.53
					Utility Delinquent Int/Pnlty:	2.83	418.36
286.	2.	2	MADDALONE, GERALD JR & GINA	1,991.01	1,991.01		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	237.44	237.44
					Utility Delinquent Int/Pnlty:	2.06	239.50
287.	1.	1	NORTH WALL ALLSTATE ASSOCIATES, LLC	1,235.65	1,235.65		
				0.00	0.00	4.39	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	13.58	13.58
					Utility Delinquent Int/Pnlty:	0.11	13.69
288.	3.	2	SCOTTI, JOSEPH	1,518.22	0.00		
				1,536.46	0.00	0.00	3,054.68
					Per Diem Interest:	101.61	3,156.29
					Utility Principal Bal:	311.82	3,468.11
					Utility Delinquent Int/Pnlty:	2.01	3,470.12
288.	4.	2	FEEHAN, BRIAN & JANICE	1,920.12	1,920.12		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	296.58	296.58
					Utility Delinquent Int/Pnlty:	2.57	299.15
290.	13.	2	SCHOCH, ADAM M & JILL M	1,721.92	1,721.92		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	257.83	257.83
					Utility Delinquent Int/Pnlty:	2.24	260.07
292.	1.	4A	WOSZCZAK, JEFFREY	4,839.73	0.00		
				0.00	0.00	0.00	4,839.73
					Per Diem Interest:	126.20	4,965.93
294.	3.	2	POOLEY, MATTHEW & CLARKE, CATRINA	1,812.28	1,812.28		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.62	172.62
					Utility Delinquent Int/Pnlty:	1.50	174.12
294.	19.	2	MRAZEK, SUSAN J	1,665.50	1,665.50		
				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:	157.19	157.19
					Utility Delinquent Int/Pnlty:	1.35	158.54
297.	2.	2	GAMMER, ROBERT G & DENISE L		2,150.77	0.00	
				4,685.81	0.00	47.32	6,836.58
					Per Diem Interest:	30.76	6,867.34
					Utility Principal Bal:	275.45	7,142.79
					Utility Delinquent Int/Pnlty:	2.06	7,144.85
298.	5.	15F	LAMBERSON, JOHN T & EILEEN		0.00	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	304.84	304.84
					Utility Delinquent Int/Pnlty:	2.64	307.48
298.	10.	2	FORD, GAY ANN		1,962.06	1,962.06	
				0.00	0.00	11.85	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	194.90	194.90
					Utility Delinquent Int/Pnlty:	1.69	196.59
300.	5.01	2	SCOTT, CHARLES W & DEBORAH A		2,042.93	309.04	
				0.00	0.00	0.00	1,733.89
					Per Diem Interest:	28.37	1,762.26
					Utility Principal Bal:	1,262.63	3,024.89
					Utility Delinquent Int/Pnlty:	6.53	3,031.42
300.	13.	2	HEDGES, JUSTIN		2,277.58	2,277.58	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	216.17	216.17
					Utility Delinquent Int/Pnlty:	1.88	218.05
300.	14.	2	MEADE, DAVID & DIANA		1,761.36	1,761.36	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	13.26	13.26
					Utility Delinquent Int/Pnlty:	0.12	13.38
300.	15.	2	HULSE, CHARLES M & FATATO, MICHAEL S		1,939.09	1,939.09	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	475.87	475.87
					Utility Delinquent Int/Pnlty:	4.12	479.99
300.	17.02	2	BASKIN, PATRICIA N		1,645.53	1,645.53	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	342.90	342.90
					Utility Delinquent Int/Pnlty:	1.45	344.35
300.	22.		WAGNER, EDWIN J III		1,968.05	1,960.87	

TOWNSHIP OF WALL
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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	7.37	7.18
					Per Diem Interest:	0.18	7.36
					Utility Principal Bal:	223.26	230.62
					Utility Delinquent Int/Pnlty:	1.94	232.56
301.	15.	2	POWELL, SUSAN		1,646.53	1,646.53	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.62	172.62
					Utility Delinquent Int/Pnlty:	1.50	174.12
303.	15.02	2	BENKERT, ROBERT & MARILYN		2,050.42	2,050.42	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,299.00	1,299.00
					Utility Delinquent Int/Pnlty:	6.98	1,305.98
305.	7.01	2	DEVANEY, DENISE & SEAN		2,090.36	2,090.36	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	167.05	167.05
					Utility Delinquent Int/Pnlty:	1.45	168.50
305.	11.	2	SUBHAN, HOLLY A		1,770.34	1,770.34	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	339.85	339.85
					Utility Delinquent Int/Pnlty:	2.94	342.79
305.	20.	2	BROOKS, STEPHEN P SR & DORIS H		1,452.82	1,452.82	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	126.65	126.65
					Utility Delinquent Int/Pnlty:	1.10	127.75
306.	11.	2	KLOS, KENNETH		1,894.66	0.00	
				4,447.04	0.00	0.00	6,341.70
					Per Diem Interest:	275.36	6,617.06
					Utility Principal Bal:	325.88	6,942.94
					Utility Delinquent Int/Pnlty:	2.07	6,945.01
306.	16.	2	ATKINSON, JOYCE M & PHILLIP		1,643.04	1,643.04	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	373.26	373.26
					Utility Delinquent Int/Pnlty:	2.38	375.64
309.	4.	2	THIERS, SUSAN A		1,870.69	0.00	
				7,134.10	0.00	0.00	9,004.79
					Per Diem Interest:	803.71	9,808.50
					Utility Principal Bal:	874.28	10,682.78
					Utility Delinquent Int/Pnlty:	4.39	10,687.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
309.	6.	2	MC INERNEY, TIMOTHY B & JODI A	0.00	2,213.68 0.00	2,213.68 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,743.47	1,743.47
					Utility Delinquent Int/Pnlty:	8.35	1,751.82
309.	17.	2	JONES, CHRISTOPHER A	0.00	1,913.63 0.00	1,913.63 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	439.43	439.43
					Utility Delinquent Int/Pnlty:	2.95	442.38
309.	19.	2	GALOS, MICHAEL E & LAURA	0.00	1,859.21 0.00	1,859.21 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	843.37	843.37
					Utility Delinquent Int/Pnlty:	5.06	848.43
309.	21.	2	KIRCHNER, WILLIAM & STACEY	0.00	1,755.37 0.00	1,755.37 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,151.22	1,151.22
					Utility Delinquent Int/Pnlty:	5.68	1,156.90
310.	7.	2	TAFT, CATHERINE E	0.00	1,673.99 0.00	1,673.99 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,144.86	1,144.86
					Utility Delinquent Int/Pnlty:	5.66	1,150.52
312.	3.	2	VANDERSLICE, JOHN E & DOROTHY	0.00	2,533.70 0.00	2,533.70 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	463.74	463.74
					Utility Delinquent Int/Pnlty:	2.79	466.53
313.	5.	2	CAPONE, MARC & HELEN	0.00	2,843.23 0.00	2,843.23 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	717.42	717.42
					Utility Delinquent Int/Pnlty:	3.83	721.25
314.	2.04	2	BOHACIK, STEPHEN F	0.00	3,920.62 0.00	0.00 0.00	3,920.62
					Per Diem Interest:	97.25	4,017.87
					Utility Principal Bal:	241.44	4,259.31
					Utility Delinquent Int/Pnlty:	2.09	4,261.40
316.	41.	2	MUSICH, STEVEN J & MICHELLE A	0.00	1,753.87 0.00	1,753.87 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
317.	16.	2	ERTLE, GEORGE & MARY JO	0.00	2,117.82 0.00	0.00 0.00	2,117.82
					Per Diem Interest:	40.46	2,158.28
					Utility Principal Bal:	223.26	2,381.54
					Utility Delinquent Int/Pnlty:	1.94	2,383.48
317.	30.	2	HARRIS, CLARENCE J & JUDITH A	0.00	2,224.16 0.00	2,224.16 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	166.25	166.25
					Utility Delinquent Int/Pnlty:	1.44	167.69
317.	32.	2	PARIS, DOUGLAS A & AMY M	0.00	2,112.33 0.00	2,112.33 6.39	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	279.98	279.98
					Utility Delinquent Int/Pnlty:	2.43	282.41
318.	1.	2	GISOLDI, JOSEPH M & MEGAN A	0.00	2,294.06 0.00	2,294.06 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	217.35	217.35
					Utility Delinquent Int/Pnlty:	1.88	219.23
318.	35.	2	KNIGHT, KAREN & DANIEL KLINGENBURG	0.00	1,767.85 0.00	1,767.85 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	279.98	279.98
					Utility Delinquent Int/Pnlty:	2.43	282.41
318.	36.	2	DURKIN, TIMOTHY & JOANNE	0.00	1,875.19 0.00	1,875.19 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	463.31	463.31
					Utility Delinquent Int/Pnlty:	4.02	467.33
318.	43.	2	RABASCA, ALBERT J & DORIS B	0.00	1,623.56 0.00	1,623.56 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	311.52	311.52
					Utility Delinquent Int/Pnlty:	2.01	313.53
318.	44.	2	STANKUS, ROBERT PETER JR & KATHLEEN	0.00	1,652.02 0.00	1,652.02 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	906.71	906.71
					Utility Delinquent Int/Pnlty:	4.72	911.43
318.	46.	2	CASE, WILLIAM R JR & CASE, JOHN L	0.00	1,974.04 0.00	1,974.04 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	726.87	726.87
					Utility Delinquent Int/Pnlty:	3.91	730.78

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
318.	48.	2	FARNEN, JOSEPH & CATHARINE	0.00	1,935.60 0.00	0.00 0.00	1,935.60
					Per Diem Interest:	34.72	1,970.32
					Utility Principal Bal:	0.18-	1,970.14
318.	51.	1	WIEPERT, COREEN	0.00	1,315.53 0.00	0.00 0.00	1,315.53
					Per Diem Interest:	18.42	1,333.95
319.	10.	4A	MR PAULS CUSTOM CABINETS	0.00	4,705.44 0.00	0.00 0.00	4,705.44
					Per Diem Interest:	121.97	4,827.41
319.	13.	4A	THE ORCHARDS AT WALL, LLC	0.00	19,515.69 7,479.27	26,994.96 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3,114.44	3,114.44
					Utility Delinquent Int/Pnlty:	30.80	3,145.24
320.	15.	2	WECKESSER, PHILIP & DIRIENZO, MELIS	0.00	2,406.89 0.00	2,406.89 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	864.76	864.76
					Utility Delinquent Int/Pnlty:	5.66	870.42
321.	58.	2	DURNA, JENNIFER T	0.00	2,259.11 0.00	2,259.11 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	265.80	265.80
					Utility Delinquent Int/Pnlty:	2.31	268.11
321.	65.	2	TERRY, HOLLY B	0.00	1,920.12 0.00	1,920.12 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	154.40	154.40
					Utility Delinquent Int/Pnlty:	0.11	154.51
322.	34.	2	MARONE, ROSEANN	0.00	1,787.82 0.00	1,787.82 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.02	157.02
					Utility Delinquent Int/Pnlty:	1.35	158.37
323.	9.	2	TROISI, JONATHAN & NICOLE	0.00	3,180.73 0.00	3,180.73 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,147.58	1,147.58
					Utility Delinquent Int/Pnlty:	5.80	1,153.38
323.	13.	2	RYAN-ROMANSKI, ANN MARIE	0.00	3,093.86 0.00	3,093.86 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.94	201.94

TOWNSHIP OF WALL
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Utility Delinquent Int/Pnlty:						1.75	203.69
323.	14.	2	HARR, THOMAS JR & STACEY	0.00	2,868.69 0.00	2,868.69 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						339.66	339.66
Utility Delinquent Int/Pnlty:						2.95	342.61
323.	15.	2	RUSSELL, JOSEPH J JR & JEANETTE	0.00	3,567.64 0.00	3,567.64 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						255.62	255.62
Utility Delinquent Int/Pnlty:						2.22	257.84
323.	27.	2	GRAZIANO, DANIEL J	0.00	1,497.75 0.00	1,497.75 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						681.91	681.91
Utility Delinquent Int/Pnlty:						3.63	685.54
323.	30.	4A	PALAZZO FAMILY SOUTH, LLC	0.00	6,736.39 0.00	29.93 0.00	6,706.46
Per Diem Interest:						185.00	6,891.46
323.	31.	2	WYMBS, CAROL F	0.00	2,258.61 0.00	10.00 0.00	2,248.61
Per Diem Interest:						44.58	2,293.19
323.	36.	2	FORLANO, FELICE & FORLANO, PHYLLIS	0.00	2,851.72 0.00	2,851.72 33.30	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						129.34	129.34
Utility Delinquent Int/Pnlty:						1.12	130.46
323.	37.	2	WINGEL, ROBERT T & FRANCINE	0.00	2,916.62 0.00	0.00 0.00	2,916.62
Per Diem Interest:						65.62	2,982.24
323.	40.	2	MOLLIKA, VINCENT & MARIA O	0.00	2,139.29 0.00	2,125.06 14.36	14.23
Per Diem Interest:						0.29	14.52
323.	41.	2	O'LEARY, CHRISTOPHER & JILL	0.00	2,863.70 0.00	2,863.70 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						230.35	230.35
Utility Delinquent Int/Pnlty:						2.00	232.35
324.	23.	2	CLARK, HEIDI C	0.00	1,597.11 0.00	1,588.93 0.00	8.18
Per Diem Interest:						0.11	8.29
324.	32.		BELLOFATTO, ADAM & MONIQUE		1,801.30	1,801.30	

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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:	300.29	300.29
					Utility Delinquent Int/Pnlty:	2.60	302.89
324.	35.	2	TILTON, JASON T & JENNIFER T	0.00	1,960.56	1,960.56	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	910.47	910.47
					Utility Delinquent Int/Pnlty:	4.92	915.39
324.	44.	2	HARM, ADAM & KRISTINA	0.00	2,332.50	2,332.50	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	373.09	373.09
					Utility Delinquent Int/Pnlty:	2.42	375.51
324.	64.	2	COLUNI FAMILY TRUST	0.00	1,991.01	22.04	1,968.97
					Per Diem Interest:	35.77	2,004.74
330.	1.	2	REMPFER, MICHAEL	0.00	2,191.71	2,191.71	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,107.40	1,107.40
					Utility Delinquent Int/Pnlty:	5.61	1,113.01
330.	3.	2	FISCHER, ROBERT P	0.00	1,958.56	1,958.56	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	392.74	392.74
					Utility Delinquent Int/Pnlty:	2.52	395.26
330.	40.	2	HARTMAN, LORI C	0.00	1,611.58	1,611.58	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	189.26	189.26
					Utility Delinquent Int/Pnlty:	1.60	190.86
330.	46.	2	WILSON, RANDY & JULI M	0.00	1,747.38	1,747.38	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.48	199.48
					Utility Delinquent Int/Pnlty:	1.72	201.20
330.	50.	2	HONAUER, JOSEPH S & RITA B	0.00	1,988.02	0.00	1,988.02
					Per Diem Interest:	36.37	2,024.39
					Utility Principal Bal:	183.76	2,208.15
					Utility Delinquent Int/Pnlty:	1.60	2,209.75
331.	20.	2	FREDA, MARY	0.00	1,493.76	1,493.76	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:	157.71	157.71
331.	36.	2	O'HERN, WILLIAM		1,807.79	1,807.79	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	982.14	982.14
					Utility Delinquent Int/Pnlty:	5.02	987.16
331.	50.	2	OWEN, JILL		1,741.89	1,741.89	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	50.00	50.00
331.	76.	2	ABRECHT, CURT & JENNIFER L		2,695.95	2,695.95	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	862.94	862.94
					Utility Delinquent Int/Pnlty:	5.29	868.23
333.	21.	2	JANSKY, THOMAS A & PAMELA		2,407.89	2,407.89	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	216.17	216.17
					Utility Delinquent Int/Pnlty:	1.88	218.05
334.	19.	2	UNITED STATES OF AMERICA BY HUD		2,176.73	2,176.73	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	517.73	517.73
					Utility Delinquent Int/Pnlty:	2.67	520.40
335.	18.	2	FAY, CHRISTOPHER M & PATRICIA A		1,987.52	1,987.52	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,400.41	1,400.41
					Utility Delinquent Int/Pnlty:	7.03	1,407.44
335.	34.01	2	TEXTOR, MICHAEL K & KERRY L		2,643.53	2,643.53	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	581.45	581.45
					Utility Delinquent Int/Pnlty:	3.55	585.00
335.	49.	2	LONGO, JESSE & ALLYSON		2,309.53	2,309.53	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	216.02	216.02
					Utility Delinquent Int/Pnlty:	1.87	217.89
336.	1.	2	FERRARO, MICHAEL J		2,565.06	2,565.06	
				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:	182.95	182.95
					Utility Delinquent Int/Pnlty:	1.59	184.54
336.	9.	2	KAY, TAMI-BETH		1,925.11	1,925.11	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	178.19	178.19
					Utility Delinquent Int/Pnlty:	1.55	179.74
336.	34.	2	FITCH, MICHAEL G & KATHRYN V		2,036.94	2,036.94	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	545.71	545.71
					Utility Delinquent Int/Pnlty:	3.11	548.82
337.	24.	4A	BAHADURIAN, RICHARD		887.17	0.00	
				3,431.60	0.00	0.00	4,318.77
					Per Diem Interest:	403.68	4,722.45
					Utility Principal Bal:	477.79	5,200.24
					Utility Delinquent Int/Pnlty:	10.18	5,210.42
337.	27.	2	KAUFFMAN, ROBERT & LARAINÉ		2,567.15	2,567.15	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	159.40	159.40
					Utility Delinquent Int/Pnlty:	1.38	160.78
337.	32.	2	GILL, LAWRENCE & SHARON		2,450.82	2,450.82	
				0.00	0.00	7.15	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	25.00	25.00
					Utility Delinquent Int/Pnlty:	0.02	25.02
337.	34.07	2	NAJAR, DR MICHAEL P & KELLY A		3,792.31	3,792.31	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	214.87	214.87
					Utility Delinquent Int/Pnlty:	1.86	216.73
337.	36.	4A	BAHADURIAN, RICHARD		12,481.25	12,481.25	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,473.41	1,473.41
					Utility Delinquent Int/Pnlty:	31.81	1,505.22
338.	60.	2	GLADE, ARLENE F		2,153.27	2,153.27	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	5.05	5.05
339.	6.	2	BROWN, HAROLD & TARA		2,161.26	10.83	
				0.00	0.00	0.00	2,150.43
					Per Diem Interest:	41.49	2,191.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
339.	44.	2	NASTUK, MYRON	0.00	1,118.32 0.00	84.82 0.00	1,033.50
					Per Diem Interest:	14.47	1,047.97
					Utility Principal Bal:	777.95	1,825.92
					Utility Delinquent Int/Pnlty:	3.98	1,829.90
339.	54.	2	INGOGLIA, ANTHONY	0.00	1,723.41 0.00	1,723.41 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	100.00	100.00
					Utility Delinquent Int/Pnlty:	0.87	100.87
340.	27.	2	BOQUEL FAMILY TRUST	17.29	1,747.38 0.00	0.00 0.00	1,764.67
					Per Diem Interest:	55.53	1,820.20
340.	53.	2	HOFFMAN, MARK & CYNTHIA N	0.00	2,103.84 0.00	2,103.84 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	240.27	240.27
					Utility Delinquent Int/Pnlty:	2.07	242.34
341.	1.	2	BENEVENTO, JOHN & DOREEN	0.00	1,875.69 0.00	1,875.69 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.62	172.62
					Utility Delinquent Int/Pnlty:	1.50	174.12
341.	11.	2	JOSHUA, LLC	1,894.31	1,926.11 0.00	0.00 0.00	3,820.42
					Per Diem Interest:	149.70	3,970.12
					Utility Principal Bal:	896.43	4,866.55
					Utility Delinquent Int/Pnlty:	4.63	4,871.18
341.	49.	2	FERRARO, MICHAEL & DROSS, MARIA S	6,738.54	1,707.84 0.00	0.00 0.00	8,446.38
					Per Diem Interest:	807.85	9,254.23
					Utility Principal Bal:	560.01	9,814.24
					Utility Delinquent Int/Pnlty:	3.17	9,817.41
341.	57.	2	FELICIANO, PIER JOANNE	0.00	1,845.73 0.00	1,845.73 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	210.40	210.40
					Utility Delinquent Int/Pnlty:	1.81	212.21
343.	7.	2	CRILLY, JOSEPH & MARY KATHLEEN	0.00	2,834.25 0.00	2,834.25 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.99	201.99
					Utility Delinquent Int/Pnlty:	1.75	203.74
343.	9.		CAPONE, MATTHEW & ALLISON		1,996.01	1,996.01	

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:	194.90	194.90
					Utility Delinquent Int/Pnlty:	1.69	196.59
343.	15.	2	PLISKY, JAMES & CHRISTINE	0.00	2,166.75	2,166.75	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	535.23	535.23
					Utility Delinquent Int/Pnlty:	3.29	538.52
343.	17.	2	LANAGAN, WILLIAM & MOLONEY, MARYBETH	0.00	1,615.98	1,615.98	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	209.08	209.08
					Utility Delinquent Int/Pnlty:	1.81	210.89
344.	6.	2	KILIAN, WILLIAM J & PAULA P	0.00	1,735.90	1,721.46	14.44
					Per Diem Interest:	0.22	14.66
344.	9.	2	PALERMO, JESSICA	0.00	1,881.18	1,881.18	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	167.05	167.05
					Utility Delinquent Int/Pnlty:	1.45	168.50
344.	44.	2	DOYLE, KEVIN E & ELAINE C	0.00	1,705.94	1,705.94	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	195.19	195.19
					Utility Delinquent Int/Pnlty:	1.69	196.88
346.	1.	2	SHEMANSKI, JACLYN & LAUBER, MICHAEL C	0.00	1,898.65	1,898.65	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	606.63	606.63
					Utility Delinquent Int/Pnlty:	3.03	609.66
347.	11.	2	CLAYTON, JACOB & DAUGHERTY, CASSAND	0.00	1,714.93	1,714.93	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.62	172.62
					Utility Delinquent Int/Pnlty:	1.50	174.12
347.	29.	2	CASTRONOVA, CAMERON	0.00	1,939.09	0.00	1,939.09
					Per Diem Interest:	34.83	1,973.92
					Utility Principal Bal:	277.86	2,251.78
					Utility Delinquent Int/Pnlty:	1.87	2,253.65
347.	34.	2	KURTANICK, ALICE	0.00	1,922.12	0.00	1,922.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	34.30	1,956.42
					Utility Principal Bal:	234.35	2,190.77
					Utility Delinquent Int/Pnlty:	2.03	2,192.80
347.	43.	2	COWIE, NANCY		2,535.20	2,535.20	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	234.09	234.09
					Utility Delinquent Int/Pnlty:	2.03	236.12
348.	31.	2	RACCUIA, VINCENT V		2,461.31	2,461.31	
				0.00	0.00	61.53	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,104.60	1,104.60
					Utility Delinquent Int/Pnlty:	5.39	1,109.99
349.	40.	2	CANTLON, KIERAN & NANCY		2,719.42	2,719.42	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	300.36	300.36
					Utility Delinquent Int/Pnlty:	2.36	302.72
352.	3.024	2	LICALSI, CATHERINE		1,332.00	1,332.00	
				0.00	0.00	28.04	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
352.	3.042	2	LYONS, MARIANNE		1,332.00	1,332.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	374.19	374.19
					Utility Delinquent Int/Pnlty:	2.42	376.61
352.	3.053	2	REILLY, KATE		1,278.58	1,278.58	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
352.	6.	2	MAHONEY, MICHAEL & BEAIRSTO, EILEEN		2,255.52	2,255.52	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	968.50	968.50
					Utility Delinquent Int/Pnlty:	8.39	976.89
353.	1.	2	NUGENT, CAROL A		2,304.04	2,292.28	
				0.00	0.00	11.76	11.76
					Per Diem Interest:	0.28	12.04
354.	31.	2	ATHERAS, ALLEN BRIAN & TALIA V		3,391.83	3,391.83	
				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:	152.23	152.23
					Utility Delinquent Int/Pnlty:	1.32	153.55
354.01	2.	2	MORIN, MICHAEL J & SUSAN M		1,951.31	2,063.71	
				0.00	112.40	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,875.90	1,875.90
					Utility Delinquent Int/Pnlty:	9.01	1,884.91
354.01	3.	2	SPRENGEL, SCOTT		1,929.73	1,929.73	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	696.05	696.05
					Utility Delinquent Int/Pnlty:	3.80	699.85
354.01	5.	2	CARTER, LISE W		2,309.56	2,309.56	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
355.	16.	2	SCHEIDT, JOHN & EVELYN		5,393.82	5,393.82	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	85.89	85.89
					Utility Delinquent Int/Pnlty:	0.74	86.63
356.	6.	2	MANNING, MICHAEL P & TRACEY		1,443.04	1,443.04	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	880.05	880.05
					Utility Delinquent Int/Pnlty:	4.51	884.56
356.	12.	2	GANT, WAYNE & CARLY		2,384.32	2,384.32	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	552.87	552.87
					Utility Delinquent Int/Pnlty:	3.56	556.43
356.	16.	2	CLARKE, PETER J II & CORTNEY		2,738.05	2,738.05	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,454.05	1,454.05
					Utility Delinquent Int/Pnlty:	7.66	1,461.71
356.	18.	2	KESSLER, SCOTT & MARY		1,594.06	1,594.06	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
356.	24.	2	PAUWELS, REMI C & REBECCA L		2,963.34	2,963.34	
				0.00	0.00	0.00	0.00

TOWNSHIP OF WALL
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:	255.62	255.62
					Utility Delinquent Int/Pnlty:	2.22	257.84
356.	26.	2	BLACK, MICHAEL P		2,819.84	2,819.84	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	169.21	169.21
					Utility Delinquent Int/Pnlty:	1.47	170.68
603.	1.	15C	STATE OF NEW JERSEY-TPK AUTHORITY		0.00	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	5,937.76	5,937.76
					Utility Delinquent Int/Pnlty:	99.76	6,037.52
701.	4.	2	SEYBUCHLER, MARTHA M		2,327.51	0.00	
				0.00	0.00	0.00	2,327.51
					Per Diem Interest:	47.07	2,374.58
					Utility Principal Bal:	532.83	2,907.41
					Utility Delinquent Int/Pnlty:	3.86	2,911.27
701.	6.	2	MANNION, RYAN & MASTERSON, SARAH		2,310.03	0.00	
				0.00	0.00	0.00	2,310.03
					Per Diem Interest:	46.52	2,356.55
703.	2.	2	DOUGLAS, KENNETH B & SUSAN H		2,983.52	2,983.52	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	559.85	559.85
					Utility Delinquent Int/Pnlty:	3.21	563.06
703.	11.	2	RAFFERTY, RAYMOND III & GINA M		2,097.35	2,097.35	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	279.52	279.52
					Utility Delinquent Int/Pnlty:	1.97	281.49
703.	12.	2	DONOVAN, KEVIN T & LAURA		2,082.87	2,082.87	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,044.41	1,044.41
					Utility Delinquent Int/Pnlty:	5.84	1,050.25
704.	3.	2	ELLIA, MICHAEL		1,939.59	1,939.59	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	209.08	209.08
					Utility Delinquent Int/Pnlty:	1.81	210.89
704.	14.	2	VELOCCI, FRANK F		2,127.81	2,127.81	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

TOWNSHIP OF WALL
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:	201.99	201.99
					Utility Delinquent Int/Pnlty:	1.75	203.74
704.	16.	2	PECKMAN, STEVEN M & SUSAN M		2,145.78	2,145.78	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	855.09	855.09
					Utility Delinquent Int/Pnlty:	7.41	862.50
705.	9.	2	BURKE, SCOTT & JILLIAN ATKINSON		2,129.21	2,129.21	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,049.59	2,049.59
					Utility Delinquent Int/Pnlty:	12.33	2,061.92
706.	1.	4A	TALAS, SERKAN		4,044.43	4,044.43	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	391.54	391.54
					Utility Delinquent Int/Pnlty:	3.41	394.95
707.	4.	2	MUNRO, CRAIG		2,071.89	2,058.67	
				0.00	0.00	0.00	13.22
					Per Diem Interest:	0.19	13.41
707.	13.	2	BUDAY, GREGORY J & NEILA		2,162.26	2,162.26	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	657.06	657.06
					Utility Delinquent Int/Pnlty:	3.53	660.59
707.	18.	2	PAYTAS, JOSEPH & SUSAN		2,712.93	2,712.93	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	578.40	578.40
					Utility Delinquent Int/Pnlty:	3.28	581.68
709.	11.	2	DIROCCO, DOMINICK & KERI		2,056.42	2,032.76	
				0.00	0.00	0.00	23.66
					Per Diem Interest:	0.33	23.99
709.	16.	2	BRUNO, JOHN & ANTONETTE		2,376.43	2,376.43	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	216.17	216.17
					Utility Delinquent Int/Pnlty:	1.88	218.05
710.	2.	2	REILLY, LAURA		2,879.68	2,879.68	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	177.92	177.92
					Utility Delinquent Int/Pnlty:	1.52	179.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
710.	3.	2	FITTIN, PETER A	0.00	2,785.32 0.00	56.64 0.00	2,728.68
					Per Diem Interest:	59.70	2,788.38
					Utility Principal Bal:	468.31	3,256.69
					Utility Delinquent Int/Pnlty:	2.85	3,259.54
710.	9.	2	TROY, KAREN	0.00	2,829.75 0.00	2,829.75 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
710.	13.	2	DONNELLY, PATRICK	0.00	3,610.58 0.00	3,610.58 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	178.19	178.19
					Utility Delinquent Int/Pnlty:	1.55	179.74
711.	5.	2	KELLEHER, JAMES	0.00	2,636.54 0.00	2,626.13 0.00	10.41
					Per Diem Interest:	0.15	10.56
711.	6.	2	CLARK, MICHAEL & AMY	0.00	2,381.93 0.00	2,381.93 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	379.97	379.97
					Utility Delinquent Int/Pnlty:	3.29	383.26
711.	10.	2	LARRISON, DONALD H & SARA J	0.00	2,042.93 0.00	2,042.93 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,085.85	1,085.85
					Utility Delinquent Int/Pnlty:	5.50	1,091.35
711.	11.	2	KELLER, KENNETH W & ADELE E	0.00	2,815.77 0.00	2,815.77 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	178.19	178.19
					Utility Delinquent Int/Pnlty:	1.55	179.74
712.	6.	2	FOURNIER, DEBRA ANN	0.00	2,523.21 0.00	2,523.21 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	167.05	167.05
					Utility Delinquent Int/Pnlty:	1.45	168.50
712.	7.	2	CLARK, SEAN & LAURA	0.00	3,342.98 0.00	3,342.98 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	237.44	237.44
					Utility Delinquent Int/Pnlty:	2.06	239.50
712.	8.		WALSH, WILLIAM T JR & WATTS, LAUREN		3,411.38	3,411.38	

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:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
714.	7.	2	REILLY, BERNARD M		1,743.38	1,743.38	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,241.64	1,241.64
					Utility Delinquent Int/Pnlty:	6.27	1,247.91
714.	12.	2	HACKMAN, JAMES F		2,208.69	0.00	
				477.11	0.00	36.44	2,685.80
					Per Diem Interest:	40.29	2,726.09
					Utility Principal Bal:	994.02	3,720.11
					Utility Delinquent Int/Pnlty:	5.21	3,725.32
715.	5.	2	MC CUSKER, JOHN & JOAN		2,209.19	2,209.19	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	156.80	156.80
					Utility Delinquent Int/Pnlty:	1.35	158.15
715.	7.	2	RYAN, MICHAEL R & JOANNE M		2,329.50	2,329.50	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	225.67	225.67
					Utility Delinquent Int/Pnlty:	1.96	227.63
716.	38.	2	KOCHAKJI, EDWARD & DEBRA SORKOW-		2,705.44	2,705.44	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	205.91	205.91
					Utility Delinquent Int/Pnlty:	1.50	207.41
716.	43.	2	SCIPIONE, CARL		2,463.80	2,463.80	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	7.05	7.05
					Utility Delinquent Int/Pnlty:	0.06	7.11
717.	8.	2	GILBRIDE, PAUL & KATHERINE		3,023.46	3,023.46	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	311.81	311.81
					Utility Delinquent Int/Pnlty:	2.01	313.82
718.	1.	2	STEDRONSKY, KEITH & AMY		2,304.54	2,304.54	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	251.91	251.91
					Utility Delinquent Int/Pnlty:	2.18	254.09

TOWNSHIP OF WALL
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
719.	15.	2	HOARLE, PATRICK & DAWN	0.00	2,308.04 0.00	2,308.04 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,226.22	1,226.22
					Utility Delinquent Int/Pnlty:	6.22	1,232.44
719.	17.	2	SAVAGE, JAMES C	0.00	2,394.91 0.00	2,394.91 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
720.	4.	2	SFERLAZZO, GARY P & JUDITH D	0.00	2,623.06 0.00	2,623.06 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	727.71	727.71
					Utility Delinquent Int/Pnlty:	3.83	731.54
720.	9.	2	WOOLEY, JANE E	0.00	2,615.58 0.00	1,953.55 20.22	662.03
					Per Diem Interest:	4.30	666.33
					Utility Principal Bal:	216.28	882.61
					Utility Delinquent Int/Pnlty:	1.74	884.35
720.	11.	2	LAWRENCE, CHERYL & DAVID MC DANIEL	3,464.50	3,423.36 0.00	0.00 0.00	6,887.86
					Per Diem Interest:	309.12	7,196.98
					Utility Principal Bal:	172.25	7,369.23
					Utility Delinquent Int/Pnlty:	1.50	7,370.73
721.	11.	2	SMITH,RBT FAM TRUST%SMITH,GLORIA TR	0.00	2,542.69 0.00	2,542.69 11.97	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
723.	1.	4A	RBK REAL ESTATE, LLC	0.00	19,956.53 0.00	19,956.53 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	965.59	965.59
					Utility Delinquent Int/Pnlty:	17.96	983.55
723.	10.	4A	RBK REAL ESTATE, LLC	0.00	4,359.45 0.00	4,359.45 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	648.20	648.20
					Utility Delinquent Int/Pnlty:	12.37	660.57
723.	12.	2	CHAFEY, DAVID M & WINIFRED A	0.00	2,820.27 156.27	0.00 0.00	2,976.54
					Per Diem Interest:	67.51	3,044.05
723.	21.		TAYLOR, PHILIP & ERICKSON, KRISTIN		2,477.78	2,477.78	

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:	244.53	244.53
					Utility Delinquent Int/Pnlty:	2.12	246.65
727.	5.	2	PAULK,CHRISTOPHER L&FIELDS,NICOLE,S	2,377.43	2,377.43		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	156.42	156.42
					Utility Delinquent Int/Pnlty:	1.35	157.77
728.	10.	2	NIKOLA, FRANCIS G	2,820.77	2,820.77		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	190.80	190.80
					Utility Delinquent Int/Pnlty:	1.66	192.46
728.	31.	4A	BAHADURIAN, RICHARD	4,992.50	0.00		
				9,237.11	0.00	0.00	14,229.61
					Per Diem Interest:	591.41	14,821.02
					Utility Principal Bal:	734.57	15,555.59
					Utility Delinquent Int/Pnlty:	15.68	15,571.27
729.	4.	2	MIKOLAJCZYK, MARK A & COLLEEN P	2,673.49	2,673.49		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	217.69	217.69
					Utility Delinquent Int/Pnlty:	1.88	219.57
729.	9.	2	LONGO, CHRISTOPHER	2,417.87	2,417.87		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	137.18	137.18
					Utility Delinquent Int/Pnlty:	1.19	138.37
733.	1.	4A	QUAKENBUSH,LLC % QUAKENBUSH,JOHN C	9,958.04	9,958.04		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	732.23	732.23
					Utility Delinquent Int/Pnlty:	6.35	738.58
733.	7.	2	PIERONI, GARRY G & AMELIA J	2,576.63	0.00		
				24,407.11	0.00	0.00	26,983.74
					Per Diem Interest:	6,056.44	33,040.18
					Utility Principal Bal:	4,706.60	37,746.78
					Utility Delinquent Int/Pnlty:	193.84	37,940.62
733.	24.	2	WARD, THOMAS & SUSAN	3,015.47	3,015.47		
				0.00	0.00	22.91	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	460.87	460.87
					Utility Delinquent Int/Pnlty:	3.99	464.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
733.	27.	2	SAUER, STEPHEN M & LINDSEY	0.00	3,258.61 0.00	3,258.61 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	796.67	796.67
					Utility Delinquent Int/Pnlty:	4.53	801.20
733.	28.	2	LOMURRO, RICHARD & MICHELLE	0.00	3,610.58 0.00	3,610.58 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.94	201.94
					Utility Delinquent Int/Pnlty:	1.75	203.69
733.	29.	2	ELSAWAF, MOHAMED A & ELTOUKHY, NESREEN	0.00	3,580.13 0.00	3,580.13 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	269.80	269.80
					Utility Delinquent Int/Pnlty:	2.34	272.14
733.	35.	2	HESS, ANTHONY & KIM	0.00	3,426.86 0.00	3,426.86 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,154.85	1,154.85
					Utility Delinquent Int/Pnlty:	6.02	1,160.87
733.	36.	2	ADAMKIEWICZ, CHARLES & LAURIE E	0.00	3,327.91 0.00	3,327.91 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	359.67	359.67
733.	40.	2	BROWN, ROBERT P & CARA HUDSON	0.00	3,245.13 0.00	3,245.13 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	220.17	220.17
					Utility Delinquent Int/Pnlty:	1.91	222.08
733.04	2.	2	NEWMAN, RICHARD & JAMIE	0.00	1,937.59 0.00	1,928.57 0.00	9.02
					Per Diem Interest:	0.13	9.15
733.04	10.	2	MC MENAMAN, JOHN DAVID & PATRICIA M	6,238.90	3,506.24 0.00	0.00 38.57	9,745.14
					Per Diem Interest:	194.90	9,940.04
					Utility Principal Bal:	588.59-	9,351.45
733.05	4.	2	VINGES, MARK T & JOAN	0.00	3,739.39 0.00	3,739.39 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	255.45	255.45
					Utility Delinquent Int/Pnlty:	2.22	257.67
733.05	6.	2	DAILEY, WILLIAM & KATHERINE	0.00	3,995.00 0.00	3,995.00 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:	291.07	291.07
					Utility Delinquent Int/Pnlty:	2.53	293.60
733.05	10.	2	RETTIG, ROBERTA H		3,302.04	3,302.04	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	359.32	359.32
					Utility Delinquent Int/Pnlty:	2.30	361.62
733.06	3.	2	PANTAGES, NICHOLAS & KATHRYN		3,268.09	3,268.09	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,156.47	1,156.47
					Utility Delinquent Int/Pnlty:	5.90	1,162.37
734.	1.	2	RIZZI, KEITH & DEBRA		2,002.50	2,002.50	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	276.89	276.89
					Utility Delinquent Int/Pnlty:	2.40	279.29
740.	3.	2	GARCIA, GERMAN		2,318.03	2,318.03	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	216.17	216.17
					Utility Delinquent Int/Pnlty:	1.88	218.05
740.	5.	2	KACZKA, KEVIN & LAUREN		3,326.11	3,326.11	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	251.62	251.62
					Utility Delinquent Int/Pnlty:	2.18	253.80
740.	7.	2	CORSO, MICHAEL J & MARRIANNE		2,047.65	2,047.65	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	223.70	223.70
					Utility Delinquent Int/Pnlty:	1.87	225.57
740.	10.	2	ELLERMAN, TONNI M & BRIDGET M		1,894.61	1,894.61	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.99	201.99
					Utility Delinquent Int/Pnlty:	1.75	203.74
741.	1.	2	BERZINS, DAVID		1,842.93	1,842.93	
				0.00	0.00	27.26	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	328.53	328.53
					Utility Delinquent Int/Pnlty:	2.08	330.61
742.	6.	2	MULLEN, JOHN & DWYER, DEBORAH		1,903.64	1,903.64	
				0.00	0.00	0.00	0.00

TOWNSHIP OF WALL
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:	172.95	172.95
					Utility Delinquent Int/Pnlty:	1.50	174.45
742.	17.	3A	SHERMAN, DONALD & DIANNE		1,491.71	1,477.17	
				0.00	0.00	0.00	14.54
					Per Diem Interest:	0.20	14.74
742.	18.	2	MAHEDY, JAMES & THERESA		2,784.22	2,784.22	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	196.00	196.00
					Utility Delinquent Int/Pnlty:	1.70	197.70
742.	22.	2	CLC FARMS LLC		2,844.93	2,844.93	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	220.17	220.17
					Utility Delinquent Int/Pnlty:	1.91	222.08
743.	4.01	2	THOMAS F CHINERY TRUST		2,241.82	0.00	
				2,275.33	0.00	0.00	4,517.15
					Per Diem Interest:	180.93	4,698.08
743.	10.	1	AVERY, JEAN C		1.01	0.00	
				4.01	0.00	0.00	5.02
					Per Diem Interest:	0.26	5.28
745.	6.	2	LAM, SAM		1,893.61	1,893.61	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	329.78	329.78
					Utility Delinquent Int/Pnlty:	2.86	332.64
745.	9.	2	MOSCATELLO, LOUIS		2,397.37	0.00	
				0.00	0.00	0.00	2,397.37
					Per Diem Interest:	49.27	2,446.64
					Utility Principal Bal:	230.35	2,676.99
					Utility Delinquent Int/Pnlty:	2.00	2,678.99
745.	14.	2	2634 E HURLEY PONT RD, LLC		2,670.82	0.00	
				2,680.77	0.00	0.00	5,351.59
					Per Diem Interest:	225.46	5,577.05
					Utility Principal Bal:	311.82	5,888.87
					Utility Delinquent Int/Pnlty:	2.01	5,890.88
745.	16.	4A	JPMORGAN CHASE BANK-WALL% ICG, INC		4,597.54	0.00	
				241.20	0.00	0.00	4,838.74
					Per Diem Interest:	152.42	4,991.16
751.	10.	2	GROSS, COREY & LENIHAN, SARA		2,254.87	7.28	
				0.00	0.00	0.00	2,247.59
					Per Diem Interest:	44.55	2,292.14

TOWNSHIP OF WALL
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:		87.07-	2,205.07
751.	12.	2	BACHMAN, DANIEL & MARIA ELENA	0.00	2,633.19 0.00	0.00 0.00	2,633.19
				Per Diem Interest:		56.70	2,689.89
751.	27.01	2	GORI, KEVIN & SHINE, DOROTHY	0.00	3,517.77 0.00	3,517.77 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,150.85	1,150.85
				Utility Delinquent Int/Pnlty:		6.54	1,157.39
751.	33.03	4A	LONGO, ROBERT J. & MARGIE	0.00	6,021.00 0.00	0.00 0.00	6,021.00
				Per Diem Interest:		164.18	6,185.18
751.	33.03	-QFARM- - 3B	LONGO, ROBERT J. & MARGIE	0.00	44.16 0.00	0.00 0.00	44.16
				Per Diem Interest:		0.62	44.78
751.	50.	2	FRENCH, MAUREEN C	0.00	2,613.62 0.00	0.00 0.00	2,613.62
				Per Diem Interest:		56.08	2,669.70
				Utility Principal Bal:		155.91	2,825.61
				Utility Delinquent Int/Pnlty:		1.35	2,826.96
751.	55.	3A	COOKE, BARRY A & PARREN, BARBARA	0.00	4,747.56 0.00	4,747.56 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		634.45	634.45
				Utility Delinquent Int/Pnlty:		3.57	638.02
751.	60.	2	BENDER, GEORGE W & MARGARET KRIMMEL	6,113.68	2,038.62 0.00	0.00 0.00	8,152.30
				Per Diem Interest:		467.72	8,620.02
751.	63.	2	SINGER, DONNA L	0.00	3,685.36 0.00	3,685.36 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		161.48	161.48
				Utility Delinquent Int/Pnlty:		1.40	162.88
751.01	1.	2	HUNT, FRANCIS P & ANN MARIE	0.00	2,932.23 0.00	2,932.23 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		183.76	183.76
				Utility Delinquent Int/Pnlty:		1.60	185.36
751.01	7.	2	MOCKLER, WILLIAM FRANCIS III, ETAL	0.00	2,741.07 0.00	2,741.07 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		264.58	264.58
				Utility Delinquent Int/Pnlty:		2.26	266.84

TOWNSHIP OF WALL
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
751.02	11.	2	DALTON, PATRICK & COURTNEY	0.00	2,923.70 0.00	2,923.70 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	732.89	732.89
					Utility Delinquent Int/Pnlty:	4.71	737.60
751.02	17.	2	LUTZ, MARK J & LEE C	0.00	5,101.80 0.00	5,101.80 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3,187.24	3,187.24
					Utility Delinquent Int/Pnlty:	29.41	3,216.65
751.02	18.	2	MCINTEE, MICHAEL & DENISE	0.00	1,178.11 0.00	1,178.11 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
751.02	21.	2	TAVERONI, ROBERT	0.00	2,185.13 0.00	2,185.13 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	610.53	610.53
					Utility Delinquent Int/Pnlty:	3.50	614.03
752.	37.	2	PODD, STEPHEN L	2,626.21	2,271.93 0.00	0.00 0.00	4,898.14
					Per Diem Interest:	143.79	5,041.93
752.	41.03	2	TEPPER, DANIEL H	0.00	3,376.78 0.00	3,376.78 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	179.15	179.15
					Utility Delinquent Int/Pnlty:	1.56	180.71
752.	41.04	2	MARION, DOLORES	0.00	3,312.06 0.00	3,312.06 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	306.46	306.46
					Utility Delinquent Int/Pnlty:	2.66	309.12
752.	41.06	2	DELISO, JONATHAN D	0.00	3,592.03 0.00	3,592.03 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3,121.34	3,121.34
					Utility Delinquent Int/Pnlty:	25.91	3,147.25
752.	48.02	2	DALATRI, RICHARD E & ELVIRA	0.00	3,558.41 0.00	3,558.41 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	807.40	807.40
					Utility Delinquent Int/Pnlty:	4.61	812.01
752.	48.03		SHIMKUS, JOHN & JOSI		3,461.58	3,461.58	

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:	1,310.73	1,310.73
					Utility Delinquent Int/Pnlty:	6.79	1,317.52
752.	48.04	2	KACSMAR, PAUL S	0.00	3,423.45	3,423.45	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	821.94	821.94
					Utility Delinquent Int/Pnlty:	4.35	826.29
752.	48.06	2	KELSEY, HERBERT A	0.00	4,161.02	4,161.02	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,208.98	1,208.98
					Utility Delinquent Int/Pnlty:	6.00	1,214.98
752.	51.	2	SHERLIS, STUART & GIGLIOLA	0.00	1,832.39	1,832.39	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,667.00	1,667.00
					Utility Delinquent Int/Pnlty:	8.18	1,675.18
753.	2.	2	VENEZIO, RALPH	0.00	2,016.04	2,016.04	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	251.36	251.36
					Utility Delinquent Int/Pnlty:	2.18	253.54
754.	5.	2	MC GOWAN, JAMES G & EILEEN L	0.00	2,191.15	2,191.15	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.99	201.99
					Utility Delinquent Int/Pnlty:	1.75	203.74
754.	8.	2	GILBERT, ROBERT G JR & MAUREEN	0.00	2,890.08	2,890.08	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	802.09	802.09
					Utility Delinquent Int/Pnlty:	4.45	806.54
754.	10.	2	SAVAGE, MARY E & RITA SAVAGE	0.00	2,341.67	0.00	2,341.67
					Per Diem Interest:	47.51	2,389.18
					Utility Principal Bal:	237.44	2,626.62
					Utility Delinquent Int/Pnlty:	2.06	2,628.68
754.	47.	2	DEMIREL, SABRI & SCHMIDT, CHRISTINE	0.00	3,687.87	3,687.87	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	161.23	161.23
					Utility Delinquent Int/Pnlty:	1.40	162.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
754.	48.	2	SAVAGE, SHAWN	0.00	3,729.01 0.00	3,729.01 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,023.98	1,023.98
					Utility Delinquent Int/Pnlty:	5.21	1,029.19
755.	6.	2	GORDON, DAVID	0.00	3,498.71 0.00	3,498.71 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.57	199.57
					Utility Delinquent Int/Pnlty:	1.53	201.10
755.	13.	2	WHITE, RICHARD A & CHRISTINA	0.00	2,408.40 0.00	2,408.40 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,811.73	1,811.73
					Utility Delinquent Int/Pnlty:	8.36	1,820.09
755.	20.	2	VALERIO, SERGIO & ANN	0.00	2,261.39 0.00	2,261.39 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	110.48	110.48
					Utility Delinquent Int/Pnlty:	0.96	111.44
755.	32.07	2	HABERMANN, BRUCE A & SHERRY FRENCH	0.00	3,506.23 0.00	3,506.23 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.94	201.94
					Utility Delinquent Int/Pnlty:	1.75	203.69
755.	32.09	2	YACHNIK, MICHAEL & CATHERINE	0.00	3,794.24 0.00	3,794.24 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	697.23	697.23
					Utility Delinquent Int/Pnlty:	0.48	697.71
755.	32.15	2	VARGA, STEVEN & ANDREA	0.00	3,925.20 0.00	3,925.20 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,038.23	1,038.23
					Utility Delinquent Int/Pnlty:	9.00	1,047.23
755.	34.	2	GIOULIS, ANDREW	0.00	2,001.49 0.00	2,001.49 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	185.23	185.23
					Utility Delinquent Int/Pnlty:	1.61	186.84
755.	38.	2	MCCORMACK, JONATHAN & ELIZABETH	0.00	2,584.02 0.00	2,584.02 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	178.19	178.19
					Utility Delinquent Int/Pnlty:	1.55	179.74

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
756.	1.	2	LEONARD, EDWARD B ESTATE OF	0.00	1,875.04 0.00	31.29 0.00	1,843.75
					Per Diem Interest:	31.83	1,875.58
					Utility Principal Bal:	172.62	2,048.20
					Utility Delinquent Int/Pnlty:	1.50	2,049.70
756.	10.02	2	HENNON, JOHN C & JEAN	0.00	2,955.81 0.00	2,955.81 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,272.41	1,272.41
					Utility Delinquent Int/Pnlty:	6.25	1,278.66
756.	14.	2	3405 BOULEVARD, LLC	0.00	1,693.41 0.00	1,693.41 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	847.07	847.07
					Utility Delinquent Int/Pnlty:	4.59	851.66
759.	10.	2	CALLINAN, RICHARD R JR	0.00	1,862.50 131.46	1,993.96 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	350.00	350.00
					Utility Delinquent Int/Pnlty:	2.34	352.34
760.	3.	2	WHYTLOW, GRAEME G & SUSAN G	0.00	3,240.31 0.00	3,240.31 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,165.85	1,165.85
					Utility Delinquent Int/Pnlty:	5.79	1,171.64
762.	11.01	2	LOKERSON, ANN MARIE	8,168.65	3,386.82 0.00	0.00 0.00	11,555.47
					Per Diem Interest:	979.42	12,534.89
762.	11.02	2	HAGHIGHI, KAYVON	0.00	4,396.84 0.00	4,396.84 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	234.35	234.35
					Utility Delinquent Int/Pnlty:	2.03	236.38
762.	16.	15F	JOST, PATRICK & SHARAI BETH	0.00	0.00 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	381.73	381.73
					Utility Delinquent Int/Pnlty:	2.44	384.17
762.	20.04	2	CANNAMELA, FRANK & BARBARA	0.00	3,530.32 0.00	3,530.32 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	664.23	664.23
					Utility Delinquent Int/Pnlty:	4.17	668.40
762.	39.		BECK, JOHN W & CATHERINE M		2,604.09	2,559.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	44.89
					Per Diem Interest:	0.63	45.52
762.	44.	2	BARBER, JONATHAN B & BROOKE P	0.00	2,824.36	2,824.36	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	662.69	662.69
					Utility Delinquent Int/Pnlty:	3.74	666.43
762.	51.	2	CLAYTON, LISA M & TIMOTHY J	0.00	2,945.28	2,945.28	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	216.17	216.17
					Utility Delinquent Int/Pnlty:	1.88	218.05
762.01	7.	2	SALKOWITZ, DONALD & JEAN MARIE	0.00	2,826.36	2,826.36	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.99	201.99
					Utility Delinquent Int/Pnlty:	1.75	203.74
762.01	11.	2	FORD, JEFFREY J & BAMBI L ROLLER	0.00	2,318.09	0.00	2,318.09
					Per Diem Interest:	46.77	2,364.86
762.01	12.02	2	FRANCO, DAVID & JAMIE	0.00	3,081.75	3,081.75	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	252.87	252.87
					Utility Delinquent Int/Pnlty:	2.19	255.06
762.01	13.	2	BAGAGEM, JENNIFER & ALAIN	0.00	2,087.79	2,087.79	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,115.92	1,115.92
					Utility Delinquent Int/Pnlty:	5.69	1,121.61
762.01	19.	2	SMITH, GEOFFREY L & JANINE M	0.00	3,533.33	0.00	3,533.33
					Per Diem Interest:	85.05	3,618.38
					Utility Principal Bal:	174.09	3,792.47
					Utility Delinquent Int/Pnlty:	1.51	3,793.98
762.01	22.	2	LYNN, SEAN J & KIMBERLY A	0.00	3,227.26	3,227.26	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	276.89	276.89
					Utility Delinquent Int/Pnlty:	2.40	279.29
762.01	26.	2	MC CARTHY, RICHARD F	0.00	2,779.70	2,779.70	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	380.82	380.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Delinquent Int/Pnlty:		2.41	383.23
762.02	12.	2	DE LA CRUZ, MICHAEL & DENISE	0.00	3,212.21 0.00	3,212.21 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		194.90	194.90
				Utility Delinquent Int/Pnlty:		1.69	196.59
762.02	20.	2	JENNINGS, WALTER M & ELIZABETH	0.00	3,052.65 0.00	3,052.65 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		272.89	272.89
				Utility Delinquent Int/Pnlty:		2.37	275.26
762.03	7.	2	GOLD, ROBERT & SUSAN	0.00	3,085.77 0.00	3,085.77 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		653.57	653.57
				Utility Delinquent Int/Pnlty:		3.78	657.35
762.03	18.	2	COFONE, BIAGIO & MARISA	0.00	2,942.27 0.00	2,942.27 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		2,962.98	2,962.98
				Utility Delinquent Int/Pnlty:		18.77	2,981.75
762.04	2.	2	GERARD, STEPHEN & ANNE	0.00	3,319.58 0.00	3,319.58 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		220.17	220.17
				Utility Delinquent Int/Pnlty:		1.91	222.08
762.04	6.	2	COYLE, DANIELLE	0.00	3,158.52 0.00	3,158.52 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		196.37	196.37
				Utility Delinquent Int/Pnlty:		1.70	198.07
762.05	4.	2	TU, KAIWEN & DODD, EILEEN	0.00	2,638.21 0.00	2,638.21 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		262.71	262.71
				Utility Delinquent Int/Pnlty:		2.28	264.99
762.05	7.	2	KULPINSKI, THOMAS & KELLY	0.00	2,628.67 0.00	2,628.67 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		241.05	241.05
				Utility Delinquent Int/Pnlty:		2.09	243.14
762.05	22.	2	WAGNER, ERIC L	0.00	2,493.70 0.00	2,480.28 0.00	13.42
				Per Diem Interest:		0.19	13.61

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
763.	13.	2	ESPOSITO, EDWARD K	0.00	1,297.03 0.00	1,297.03 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	983.20	983.20
					Utility Delinquent Int/Pnlty:	4.88	988.08
764.	2.	2	FENTON, BRUCE & PAMELA	0.00	1,391.36 0.00	1,391.36 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	890.51	890.51
					Utility Delinquent Int/Pnlty:	4.65	895.16
765.	7.	2	DISPENZA, GIANLUCA & JEANNE MARIE	3,017.30	2,972.87 0.00	0.00 0.00	5,990.17
					Per Diem Interest:	260.72	6,250.89
					Utility Principal Bal:	178.19	6,429.08
					Utility Delinquent Int/Pnlty:	1.55	6,430.63
765.	10.	2	MERRIMAN, SCOTT V & MEGHAN M	0.00	1,611.62 0.00	1,611.62 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	698.27	698.27
					Utility Delinquent Int/Pnlty:	4.10	702.37
765.	13.	2	WILLIAMS, STEPHANIE	0.00	1,433.50 0.00	1,433.50 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	183.76	183.76
					Utility Delinquent Int/Pnlty:	1.60	185.36
765.	15.	2	LLOYD, BARBARA A & ALAIMO,ROS.& EVE	2,153.72	2,107.86 0.00	0.00 54.80	4,261.58
					Per Diem Interest:	23.44	4,285.02
765.	19.	2	MORROW, JANET D	0.00	1,075.76 0.00	0.00 0.00	1,075.76
					Per Diem Interest:	15.06	1,090.82
					Utility Principal Bal:	255.91	1,346.73
					Utility Delinquent Int/Pnlty:	1.77	1,348.50
766.	1.	2	THORNE, DELORES	0.00	1,136.19 0.00	0.00 0.00	1,136.19
					Per Diem Interest:	15.91	1,152.10
					Utility Principal Bal:	155.91	1,308.01
					Utility Delinquent Int/Pnlty:	1.35	1,309.36
766.	21.	2	DYKEMAN, MARIE I	0.00	1,415.44 0.00	1,415.44 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	98.09	98.09
					Utility Delinquent Int/Pnlty:	0.85	98.94
766.	23.		WEISS, FREDERICK & SUSAN		2,454.56	2,454.56	

TOWNSHIP OF WALL
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	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	174.26	174.26
					Utility Delinquent Int/Pnlty:	1.51	175.77
767.	2.	2	SALZER, GAIL A	0.00	1,851.46	1,851.46	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	167.69	167.69
					Utility Delinquent Int/Pnlty:	1.45	169.14
768.	1.	2	PETROFF, MARY E	0.00	1,414.66	1,414.66	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	167.05	167.05
					Utility Delinquent Int/Pnlty:	1.45	168.50
768.	9.	2	WALDEYER, RICHARD R & JULIE R	0.00	1,414.94	1,414.94	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	586.07	586.07
					Utility Delinquent Int/Pnlty:	3.88	589.95
768.	11.	2	SMITH, PAUL	4,852.09	1,229.29	0.00	6,081.38
					Per Diem Interest:	659.31	6,740.69
					Utility Principal Bal:	771.08	7,511.77
					Utility Delinquent Int/Pnlty:	4.32	7,516.09
769.	4.02	2	ARIGOT, SCOTT J	0.00	2,110.36	2,110.36	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,590.11	1,590.11
					Utility Delinquent Int/Pnlty:	8.29	1,598.40
769.	8.	2	PASTERCHICK, JOHN & CHRISTINE	0.00	2,322.10	2,322.10	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	215.36	215.36
					Utility Delinquent Int/Pnlty:	1.85	217.21
769.	14.	2	URETZKY, STEVEN	0.00	1,630.69	1,630.69	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	979.06	979.06
					Utility Delinquent Int/Pnlty:	5.00	984.06
769.	15.	2	MEYER, DOROTHY JEAN	0.00	2,329.13	2,329.13	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	593.76	593.76
					Utility Delinquent Int/Pnlty:	3.20	596.96

TOWNSHIP OF WALL
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
769.	25.	2	HANSEN, ROSS & JENNIFER	0.00	1,298.53 0.00	0.00 0.00	1,298.53
					Per Diem Interest:	18.18	1,316.71
					Utility Principal Bal:	27.78	1,344.49
769.	26.	2	GOLDEN, GARRETT & MICHELLE	0.00	1,915.18 0.00	1,915.18 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	679.55	679.55
					Utility Delinquent Int/Pnlty:	0.26	679.81
770.	8.	2	SPRINGER, DAWN	69.60	1,881.07 0.00	0.00 0.00	1,950.67
					Per Diem Interest:	36.60	1,987.27
770.	9.	2	DE SARNO, FRANK S & SUSAN E	0.00	2,192.65 0.00	2,192.65 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	561.17	561.17
					Utility Delinquent Int/Pnlty:	3.66	564.83
770.	10.	2	FARIELLO, FRANK S & ELIZABETH J	0.00	2,461.59 0.00	0.00 0.00	2,461.59
					Per Diem Interest:	51.29	2,512.88
770.	15.	2	WADE, TODD & DENA	0.00	1,903.14 0.00	1,903.14 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	179.98	179.98
					Utility Delinquent Int/Pnlty:	1.53	181.51
771.	1.	2	PLEVIER, ALBERT J & ELAINE, ETAL	0.00	3,727.51 0.00	3,727.51 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	332.00	332.00
					Utility Delinquent Int/Pnlty:	2.87	334.87
771.	8.02	2	O'KEEFE, ROBERT & KELLI	0.00	3,635.68 0.00	3,628.16 0.00	7.52
					Per Diem Interest:	0.11	7.63
771.	14.07	2	WYVILLE, THOMAS & JUDITH F	1,719.15	3,123.40 0.00	0.00 0.00	4,842.55
					Per Diem Interest:	193.80	5,036.35
771.	14.09	2	SILVA, JOHN K & JAMI A	0.00	3,443.52 0.00	3,443.52 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	552.41	552.41
					Utility Delinquent Int/Pnlty:	3.57	555.98
771.	14.11	2	LOWERY, TRACY A	0.00	3,921.18 0.00	3,921.18 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:	357.77	357.77
					Utility Delinquent Int/Pnlty:	3.10	360.87
771.	14.17	2	SMITH, MICHAEL & JENNIFER MALONE-		3,005.99	3,005.99	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3,358.34	3,358.34
					Utility Delinquent Int/Pnlty:	24.75	3,383.09
771.	14.26	2	LIBONATE, JOSEPH & STEPHANIE		3,243.82	3,243.82	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	543.35	543.35
					Utility Delinquent Int/Pnlty:	4.70	548.05
771.	14.29	2	AUCH, HAROLD F III & NATALIE L		3,590.53	3,590.53	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	100.42	100.42
					Utility Delinquent Int/Pnlty:	0.07	100.49
771.	21.	2	CRONIN, PATRICK & KIRSTY		3,165.04	3,165.04	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	110.48	110.48
					Utility Delinquent Int/Pnlty:	0.96	111.44
771.	33.	2	TEUFEL, ROBERT A & DIANE		1,805.30	2.04	
				0.00	0.00	0.00	1,803.26
					Per Diem Interest:	30.55	1,833.81
771.01	8.	2	HAIBACH, BRIDGET & MARTIN		3,428.46	3,428.46	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	498.81	498.81
					Utility Delinquent Int/Pnlty:	3.34	502.15
772.	4.01	2	FREZZA IV, LLC		1,354.23	1,354.23	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	143.74	143.74
					Utility Delinquent Int/Pnlty:	1.25	144.99
772.	7.	4A	AUGUST SALES CO.,INC		6,694.35	6,694.35	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,666.56	1,666.56
					Utility Delinquent Int/Pnlty:	14.65	1,681.21
772.	9.	2	FERRARA, STEVEN F & DONNA M		3,970.85	0.00	
				39.85	0.00	0.00	4,010.70
					Per Diem Interest:	126.69	4,137.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	235.54	4,372.93
					Utility Delinquent Int/Pnlty:	2.03	4,374.96
772.	13.	2	ZIMMERMAN, MELINA E		1,462.10	1,462.10	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	309.13	309.13
					Utility Delinquent Int/Pnlty:	2.02	311.15
772.	14.	2	BUONO, MICHAEL & PATRICIA C GRASSO		2,242.33	2,242.33	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,783.14	1,783.14
					Utility Delinquent Int/Pnlty:	10.37	1,793.51
772.	20.	2	FRIEDHOFF, GERALD M & PATRICIA F		2,405.90	2,396.66	
				0.00	0.00	0.00	9.24
					Per Diem Interest:	0.13	9.37
772.	24.001	4A	3100 RT. 138, LLC		730.05	0.00	
				0.00	0.00	0.00	730.05
					Per Diem Interest:	10.22	740.27
					Utility Principal Bal:	1,099.93	1,840.20
					Utility Delinquent Int/Pnlty:	20.14	1,860.34
772.	24.002	4A	3100 RT. 138, LLC		599.09	0.00	
				0.00	0.00	0.00	599.09
					Per Diem Interest:	8.39	607.48
772.	24.004	4A	1518 WALL, LLC		399.40	0.00	
				0.00	0.00	0.00	399.40
					Per Diem Interest:	5.59	404.99
772.	24.005	4A	1518 WALL, LLC		342.70	0.00	
				0.00	0.00	0.00	342.70
					Per Diem Interest:	4.80	347.50
772.	27.	4A	H A B T INC		3,249.84	0.00	
				0.00	0.00	0.00	3,249.84
					Per Diem Interest:	76.12	3,325.96
772.	34.	2	MC DONOUGH, THOMAS R & KAREN J		3,052.15	3,052.15	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	658.07	658.07
					Utility Delinquent Int/Pnlty:	3.70	661.77
772.	40.	2	ECKEL, JOHN H & KATHY A		3,397.35	3,397.35	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,030.20	1,030.20
					Utility Delinquent Int/Pnlty:	5.23	1,035.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
772.01	3.	2	VISCARDI, GABRIEL A & ROSANNE V	0.00	3,146.70 0.00	0.00 0.00	3,146.70
					Per Diem Interest:	72.87	3,219.57
773.	2.	2	FARRELL, MATTHEW R	0.00	1,802.29 0.00	1,802.29 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.62	172.62
					Utility Delinquent Int/Pnlty:	1.50	174.12
773.	5.	2	IMPERATO, NICHOLAS D & BILLIE JEAN	0.00	1,686.39 0.00	1,686.39 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	166.58	166.58
					Utility Delinquent Int/Pnlty:	1.45	168.03
773.	7.	2	MCKEE, JAMES & ANGELIQUE	0.00	2,222.26 0.00	2,222.26 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	352.28	352.28
					Utility Delinquent Int/Pnlty:	3.05	355.33
773.	10.	2	NIEVES, ALVIN	0.00	1,513.78 0.00	1,493.18 7.22	20.60
					Per Diem Interest:	0.43	21.03
774.	2.	2	KEDERSHA, LINDA	0.00	3,055.66 0.00	3,055.66 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	110.48	110.48
					Utility Delinquent Int/Pnlty:	0.96	111.44
774.	8.3323	1	BUXBAUM, PAMELA & KENNETH	0.00	0.00 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	124.56	124.56
					Utility Delinquent Int/Pnlty:	1.14	125.70
774.	8.3331	1	K HOVNANIAN @ GLEN OAKS, LLC	0.00	0.00 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	22.33	22.33
					Utility Delinquent Int/Pnlty:	0.03	22.36
774.	8.3403	1	K HOVNANIAN @ GLEN OAKS, LLC	0.00	0.00 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	124.56	124.56
					Utility Delinquent Int/Pnlty:	1.14	125.70
774.	8.3405	1	K HOVNANIAN @ GLEN OAKS, LLC	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:	124.56	124.56
					Utility Delinquent Int/Pnlty:	1.14	125.70
774.	8.3428	1	TAURIELLO, MELANIE	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:	33.35	33.35
					Utility Delinquent Int/Pnlty:	0.29	33.64
774.	9.	2	FLEMING, JEFFREY & CYNTHIA	0.00	2,344.68	2,344.68	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	630.73	630.73
					Utility Delinquent Int/Pnlty:	3.97	634.70
784.	1.	2	SABO, THOMAS	0.00	2,583.52	2,583.52	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,316.01	1,316.01
					Utility Delinquent Int/Pnlty:	6.64	1,322.65
784.	4.	2	DONOHUE, CHRISTOPHER & MONICA	0.00	2,581.01	2,581.01	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	163.21	163.21
					Utility Delinquent Int/Pnlty:	1.41	164.62
785.	6.	2	RICCARDI, CHRISTOPHER M	0.00	2,885.57	2,885.57	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	183.76	183.76
					Utility Delinquent Int/Pnlty:	1.60	185.36
786.	5.	2	MARTIN, CHRISTIAN & PATRICE	0.00	3,290.48	3,290.48	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	196.71	196.71
					Utility Delinquent Int/Pnlty:	0.13	196.84
786.	7.	2	WATSON, THOMAS & SHANNA	0.00	2,350.20	2,350.20	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	258.71	258.71
					Utility Delinquent Int/Pnlty:	2.21	260.92
786.	11.	2	HARMS, DARRELL & JENNIFER	0.00	3,971.86	3,971.86	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,194.31	1,194.31
					Utility Delinquent Int/Pnlty:	6.11	1,200.42
792.	6.	2	FORLENZA, PHILIP DOWD & CLARE ANNE	0.00	2,804.29	2,804.29	0.00
				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:	367.51	367.51
					Utility Delinquent Int/Pnlty:	2.35	369.86
793.	2.	2	BRENNAN, P F&E M&SZYSZKO, S & K		3,748.28	3,748.28	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	216.17	216.17
					Utility Delinquent Int/Pnlty:	1.88	218.05
793.	3.	2	HAYES, CHESTER A		3,432.35	3,432.35	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	892.90	892.90
					Utility Delinquent Int/Pnlty:	4.47	897.37
793.	5.	2	VILLARROEL, MONICA, ETAL		2,969.04	2,969.04	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	623.83	623.83
					Utility Delinquent Int/Pnlty:	3.53	627.36
793.	8.	2	SENKELSKI, JOHN & DIANNE		3,062.90	3,062.90	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	244.53	244.53
					Utility Delinquent Int/Pnlty:	2.12	246.65
793.	9.	2	MC CAFFERTY, RYAN J & PATRICIA K		2,982.52	2,982.52	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	251.62	251.62
					Utility Delinquent Int/Pnlty:	2.18	253.80
793.	13.	2	GRIMALDI, CARMEN P & DEBRA A		4,992.50	4,992.50	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
793.	14.	2	CRISS, PETER G TRUSTEE		5,065.39	5,065.39	
				0.00	0.00	33.85	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	818.01	818.01
					Utility Delinquent Int/Pnlty:	4.31	822.32
793.	17.	2	IORIO, JOSEPH & DIANNE		5,120.72	5,120.72	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	300.00	300.00
					Utility Delinquent Int/Pnlty:	2.60	302.60
793.	22.		JOHNSEN, ROBERT & ELENA		4,759.36	4,759.36	

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:	213.08	213.08
					Utility Delinquent Int/Pnlty:	1.85	214.93
794.	6.	2	MORRIS, LYN E	10,354.28	2,434.85 0.00	0.00 0.00	12,789.13
					Per Diem Interest:	1,096.48	13,885.61
					Utility Principal Bal:	963.92	14,849.53
					Utility Delinquent Int/Pnlty:	4.93	14,854.46
795.	8.	2	KEALE, JOHN & GERALDINE	0.00	3,165.75 0.00	3,165.75 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	534.90	534.90
					Utility Delinquent Int/Pnlty:	3.51	538.41
795.	9.	2	COPPOLA, TRACY & PAUL	0.00	4,372.44 0.00	4,372.44 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	704.64	704.64
					Utility Delinquent Int/Pnlty:	3.98	708.62
797.	4.	2	CALANDRA, KELLY & MICHAEL	0.00	3,332.00 0.00	3,332.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	440.65	440.65
					Utility Delinquent Int/Pnlty:	2.64	443.29
797.	6.	2	ALMEIDA, CHRISTOPHER & CAROL ANN	0.00	3,224.66 0.00	3,224.66 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	183.76	183.76
					Utility Delinquent Int/Pnlty:	1.60	185.36
797.	7.	2	CASTORAL, JERRY & JERRY O J/T	2,299.39	2,272.09 0.00	0.00 0.00	4,571.48
					Per Diem Interest:	183.72	4,755.20
					Utility Principal Bal:	1,053.21	5,808.41
					Utility Delinquent Int/Pnlty:	5.36	5,813.77
797.	18.	2	JAKULEVICIUS, ROBERT & MELISSA	0.00	5,611.08 299.55	5,910.63 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	504.45	504.45
					Utility Delinquent Int/Pnlty:	3.42	507.87
797.	19.	2	LURCH, DOUGLAS W & JEAN P	0.00	4,488.26 0.00	4,488.26 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	207.51	207.51
					Utility Delinquent Int/Pnlty:	1.80	209.31

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
799.	47.	2	NICHOLSON, CAREY & SUSAN	0.00	1,939.09 0.00	0.00 0.00	1,939.09
					Per Diem Interest:	34.83	1,973.92
					Utility Principal Bal:	311.82	2,285.74
					Utility Delinquent Int/Pnlty:	2.01	2,287.75
799.	48.	2	HERNANDEZ, RAMON & GINA LIGUORI	0.00	2,108.34 0.00	2,108.34 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	886.98	886.98
					Utility Delinquent Int/Pnlty:	4.89	891.87
800.	3.02	2	NONNENBERG, HENRY J JR & MORAN, GWEN	0.00	3,318.08 0.00	3,318.08 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	373.75	373.75
					Utility Delinquent Int/Pnlty:	1.90	375.65
800.	21.	-C0006- 2	OLCHA, LEON	1,250.53	1,647.25 0.00	0.00 32.95	2,897.78
					Per Diem Interest:	33.32	2,931.10
					Utility Principal Bal:	701.13	3,632.23
					Utility Delinquent Int/Pnlty:	3.72	3,635.95
800.	21.	-C0016- 2	BORAB, JEFF	0.00	1,647.25 0.00	1,647.25 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	887.99	887.99
					Utility Delinquent Int/Pnlty:	4.47	892.46
800.	21.	-C0020- 2	SCHOONOVER, ANNE	0.00	1,657.29 0.00	1,657.29 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	174.64	174.64
					Utility Delinquent Int/Pnlty:	1.51	176.15
800.	21.	-C0024- 2	BREHM, KIMBERLY & JOHN	0.00	1,657.29 0.00	1,657.29 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	418.16	418.16
					Utility Delinquent Int/Pnlty:	2.70	420.86
800.	21.	-C0037- 2	CHUCHRA, IRENE	0.00	1,327.63 0.00	0.00 0.00	1,327.63
					Per Diem Interest:	18.59	1,346.22
800.	21.	-C0044- 2	FORNICOLA, PAUL	0.00	1,642.45 0.00	1,642.45 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	174.09	174.09
					Utility Delinquent Int/Pnlty:	1.51	175.60
800.	21.	-C0053- 2	GALLAGHER, AMY		1,771.68	1,771.68	

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:	223.26	223.26
					Utility Delinquent Int/Pnlty:	1.94	225.20
800.	21.	-C0057- 2	CANFIELD, ROBERT W & KIM A		1,832.39	1,832.39	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	255.62	255.62
					Utility Delinquent Int/Pnlty:	2.22	257.84
800.	21.	-C0070- 2	TYLER J BOWMAN 2021 TRUST		1,689.40	1,689.40	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	174.09	174.09
					Utility Delinquent Int/Pnlty:	1.51	175.60
800.	21.	-C0075- 2	MATTHEWS, CHRISTIAN G		1,657.29	1,644.10	
				0.00	0.00	13.19	13.19
					Per Diem Interest:	0.20	13.39
800.	21.	-C0094- 2	HURST, JEFFREY S		1,788.24	3.89	
				0.00	0.00	0.00	1,784.35
					Per Diem Interest:	29.96	1,814.31
800.	21.	-C0098- 2	COATES, GREGORY		1,642.23	1,642.23	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	178.19	178.19
					Utility Delinquent Int/Pnlty:	1.55	179.74
800.	21.	-C0110- 2	WHITE, MICHAEL & KATHERINE		1,642.23	1,642.23	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	220.46	220.46
					Utility Delinquent Int/Pnlty:	1.62	222.08
800.	21.	-C0119- 2	SKELLY, KATHRYN		1,711.47	1,643.66	
				0.00	0.00	49.63	67.81
					Per Diem Interest:	0.17	67.98
800.	21.	-C0120- 2	POTESTIVO, KERRY		1,788.24	0.00	
				2,108.07	0.00	14.31	3,896.31
					Per Diem Interest:	91.56	3,987.87
					Utility Principal Bal:	176.77	4,164.64
					Utility Delinquent Int/Pnlty:	1.53	4,166.17
800.	21.	-C0126- 2	DE SAYE, ELIZABETH A		1,771.68	0.00	
				0.00	0.00	0.00	1,771.68
					Per Diem Interest:	55.81	1,827.49
800.	21.	-C0127- 2	VITA, SUZANNE		1,711.47	1,711.47	
				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:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
800.	21.	-C0140- 2	WILSER, DONNA C		1,873.54	1,873.54	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,443.15	1,443.15
					Utility Delinquent Int/Pnlty:	7.07	1,450.22
800.	21.	-C0150- 2	MAC QUAIDE, LISA M		1,976.90	0.00	
				0.00	0.00	0.00	1,976.90
					Per Diem Interest:	36.02	2,012.92
					Utility Principal Bal:	155.91	2,168.83
					Utility Delinquent Int/Pnlty:	1.35	2,170.18
800.	21.	-C0175- 2	PASQUALE, HEATHER		1,934.75	1,934.75	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	265.80	265.80
					Utility Delinquent Int/Pnlty:	2.31	268.11
800.	21.	-C0185- 2	DEVITO, MICHAEL & JULIE		1,836.41	1,836.41	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	349.92	349.92
					Utility Delinquent Int/Pnlty:	2.54	352.46
800.	21.	-C0197- 2	HANSEN, JEFFREY		1,947.80	1,947.80	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	389.11	389.11
					Utility Delinquent Int/Pnlty:	2.51	391.62
800.	21.	-C0202- 2	OLCHA, LEON		1,929.23	0.00	
				1,348.13	0.00	38.58	3,277.36
					Per Diem Interest:	37.69	3,315.05
					Utility Principal Bal:	410.60	3,725.65
					Utility Delinquent Int/Pnlty:	2.43	3,728.08
800.	21.	-C0214- 2	SININSKY, FRANK		1,653.27	1,653.27	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	115.74	115.74
					Utility Delinquent Int/Pnlty:	0.08	115.82
800.	21.	-C0223- 2	ALVAREZ, DAVID		1,926.22	1,926.22	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	6.02	6.02
					Utility Delinquent Int/Pnlty:	0.06	6.08
800.	21.	-C0244- 2	ROSE, PATRICIA		1,777.20	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		11.44	0.00	0.00	1,788.64
					Per Diem Interest:	30.32	1,818.96
800.	21.	-C0251- 2	CORALLO, CHRISTINE		1,904.65	1,904.65	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	234.35	234.35
					Utility Delinquent Int/Pnlty:	2.03	236.38
800.	21.	-C0255- 2	OLCHA, LEON		1,258.39	549.18	
				0.00	0.00	24.29	709.21
					Per Diem Interest:	8.16	717.37
					Utility Principal Bal:	174.14	891.51
					Utility Delinquent Int/Pnlty:	1.51	893.02
800.	21.	-C0263- 2	ALLAIRE WALL REALTY PARTNERS, LLC		1,471.64	1,471.64	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
800.	21.	-C0270- 2	JANNETTI, MARCIE		1,879.56	1,879.56	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	68.21	68.21
					Utility Delinquent Int/Pnlty:	0.60	68.81
800.	21.	-C0275- 2	BOENNING, FRANKLIN W & MONICA P		1,783.22	0.00	
				0.00	0.00	0.00	1,783.22
					Per Diem Interest:	29.92	1,813.14
					Utility Principal Bal:	155.91	1,969.05
					Utility Delinquent Int/Pnlty:	1.35	1,970.40
800.	21.	-C0280- 2	DI GIORGIO, ANTHONY D & RUTH		1,655.78	1,655.78	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
800.	21.	-C0284- 2	WENRICH, F BARTON & ALLISON		1,778.71	1,778.71	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	475.01	475.01
					Utility Delinquent Int/Pnlty:	2.68	477.69
800.	21.	-C0305- 2	LAUTEN, LORI M		1,943.78	1,943.78	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.94	201.94
					Utility Delinquent Int/Pnlty:	1.75	203.69
800.	21.	-C0307- 2	CROWLEY, CHRISTOPHER F & ERIN D		1,788.24	1,788.24	
				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:	103.64	103.64
					Utility Delinquent Int/Pnlty:	0.90	104.54
800.	21.	-C0311- 2	O'SHEA, MARGARET		1,361.25	1,361.25	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	320.90	320.90
					Utility Delinquent Int/Pnlty:	2.07	322.97
800.	21.	-C0318- 2	RUSSELL, JACLYN		1,776.70	1,776.70	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	779.55	779.55
					Utility Delinquent Int/Pnlty:	3.99	783.54
800.	21.	-C0332- 2	KENNEDY, ALBERT J & JACQUELINE		1,631.69	1,631.69	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	5.57	5.57
					Utility Delinquent Int/Pnlty:	0.05	5.62
800.	21.	-C0338- 2	WHITE, CAITLIN		1,680.87	1,680.87	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	166.47	166.47
					Utility Delinquent Int/Pnlty:	1.45	167.92
800.	21.	-C0348- 2	CAESAR, MAUREEN E		1,631.69	1,166.42	
				0.00	0.00	37.66	465.27
					Per Diem Interest:	0.70	465.97
800.	21.	-C0362- 2	KAPLAN, CARL & JENNIFER		1,696.92	1,696.92	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	129.99	129.99
					Utility Delinquent Int/Pnlty:	1.13	131.12
800.	21.	-C0364- 2	DICK, STEPHEN.W & CLAIRE L.		1,776.70	1,776.70	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	495.58	495.58
					Utility Delinquent Int/Pnlty:	2.87	498.45
800.	21.	-C0388- 2	GAROFALO, ANTHONY		1,776.70	1,776.70	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	490.01	490.01
					Utility Delinquent Int/Pnlty:	2.87	492.88
800.	21.	-C0389- 2	OLCHA, NIR & ELLA DROR		1,479.16	1,479.16	
				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:	216.17	216.17
					Utility Delinquent Int/Pnlty:	1.88	218.05
800.	21.	-C0392- 2	HASKINS, LEWIS F & MARGARET ANN		1,591.27	1,591.27	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.63	180.63
					Utility Delinquent Int/Pnlty:	1.56	182.19
800.	21.	-C0398- 2	BUANNIC, ELMIRE		1,653.77	1,653.77	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
800.	21.	-C0410- 2	DEVITO, PETER		1,680.37	1,018.97	
				0.00	0.00	11.47	661.40
					Per Diem Interest:	2.94	664.34
					Utility Principal Bal:	74.09-	590.25
800.	21.	-C0424- 2	SCOTTI, JOSEPH JR		1,653.77	1,653.77	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	167.05	167.05
					Utility Delinquent Int/Pnlty:	1.45	168.50
800.	21.	-C0428- 2	SCHLOSSBERG, REBECCA		1,653.77	0.00	
				5,149.01	0.00	0.00	6,802.78
					Per Diem Interest:	209.13	7,011.91
800.	21.	-C0432- 2	GILLEN, DONNALEE		1,798.78	107.36	
				0.00	0.00	14.39	1,691.42
					Per Diem Interest:	39.75	1,731.17
					Utility Principal Bal:	222.23-	1,508.94
800.	21.	-C0447- 2	MIERAS, DENISE A		1,479.16	1,479.16	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	38.76	38.76
					Utility Delinquent Int/Pnlty:	0.34	39.10
800.	21.	-C0454- 2	454 DEUCE DRIVE WALL, LLC		1,665.81	1,665.81	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	13.24	13.24
					Utility Delinquent Int/Pnlty:	0.11	13.35
800.	21.	-C0458- 2	REILLY, FRANK X & ELLEN M		1,617.87	0.00	
				0.00	0.00	0.00	1,617.87
					Per Diem Interest:	24.71	1,642.58
800.	26.	3A	R.C.T. ALLENWOOD ROAD FAMILY LP		4,517.76	4,517.76	
				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:	134.93	134.93
					Utility Delinquent Int/Pnlty:	1.17	136.10
800.	40.	2	NILSEN, MARK A & KAROLYN J		1,987.94	1,987.94	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	161.48	161.48
					Utility Delinquent Int/Pnlty:	1.40	162.88
800.	53.	2	CAMPBELL, HEATHER&SCHOENER, SCOTT D		3,640.20	3,640.20	
				0.00	0.00	3.53	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	752.68	752.68
					Utility Delinquent Int/Pnlty:	4.29	756.97
800.	68.	2	ROZELL, EDWARD L & BARBARA M		2,806.29	2,806.29	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	220.17	220.17
					Utility Delinquent Int/Pnlty:	1.91	222.08
801.	1.	15F	ALLENWOOD TERRACE PARTNERS, LP		3,594.04	0.00	
				3,647.76	0.00	0.00	7,241.80
					Per Diem Interest:	328.51	7,570.31
					Utility Principal Bal:	13,842.89	21,413.20
					Utility Delinquent Int/Pnlty:	237.44	21,650.64
801.	7.	1	2383 CEDAR STREET, LLC		3,368.75	3,368.75	
				0.00	0.00	16.84	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	254.44	254.44
					Utility Delinquent Int/Pnlty:	1.36	255.80
801.	9.	2	JOHNSON, WILLIAM		1,485.69	1,485.69	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,064.53	1,064.53
					Utility Delinquent Int/Pnlty:	6.01	1,070.54
801.	10.	2	MURILLO, JOSEPH & MARGO		2,970.87	2,970.87	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	231.23	231.23
					Utility Delinquent Int/Pnlty:	2.01	233.24
801.	11.	2	TIEDEMANN, ROBERT M & NANCY E		1,956.83	1,956.83	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	857.75	857.75
					Utility Delinquent Int/Pnlty:	4.47	862.22
801.	12.		RAMIREZ, JENNIFER		2,109.86	2,109.86	

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:		151.59	151.59
				Utility Delinquent Int/Pnlty:		1.31	152.90
801.	18.	2	MANGAN, GARRETT & ERIN	0.00	2,535.35	2,535.35	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		251.62	251.62
				Utility Delinquent Int/Pnlty:		2.18	253.80
801.	31.	2	HAYES, CORNELIUS FRANCIS & KATHLEEN	0.00	2,268.92	2,268.92	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		291.41	291.41
				Utility Delinquent Int/Pnlty:		2.53	293.94
801.	38.	2	ROBERTS, ALEXANDER J & CANDELA, RYANE	0.00	1,907.16	1,907.16	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		183.76	183.76
				Utility Delinquent Int/Pnlty:		1.60	185.36
802.	1.	2	MC CANN, SARAH J	0.00	1,990.95	1,982.84	8.11
				Per Diem Interest:		0.20	8.31
				Utility Principal Bal:		214.48	222.79
				Utility Delinquent Int/Pnlty:		1.59	224.38
802.	10.	2	BROGAN, CARRIANNE M	0.00	1,983.42	1,983.42	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		189.33	189.33
				Utility Delinquent Int/Pnlty:		1.64	190.97
803.	2.	2	FARFEL, ROY M	0.00	2,885.07	2,885.07	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		98.60	98.60
				Utility Delinquent Int/Pnlty:		0.85	99.45
803.	35.02	2	WEBSTER, ROBERT & MELISSA	0.00	4,867.98	4,867.98	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,741.60	1,741.60
				Utility Delinquent Int/Pnlty:		10.63	1,752.23
803.	39.	2	DEANDINO, DEREK T & DEANNA B	0.00	2,250.85	2,250.85	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		279.98	279.98
				Utility Delinquent Int/Pnlty:		2.43	282.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
803.	53.	2	IEZZI, ROBERT & JULIE ANN	0.00	2,792.74 0.00	0.00 0.00	2,792.74
					Per Diem Interest:	61.72	2,854.46
804.	2.	4A	SMITH, JOSEPH P & JANE L	0.00	2,573.48 0.00	2,573.48 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	189.33	189.33
					Utility Delinquent Int/Pnlty:	1.64	190.97
804.	8.01	3A	STOCKLAND FARMS, INC % STOCK, TARA	0.00	2,328.12 0.00	1,482.67 0.00	845.45
					Per Diem Interest:	11.84	857.29
					Utility Principal Bal:	1,310.62	2,167.91
					Utility Delinquent Int/Pnlty:	6.65	2,174.56
804.	13.	2	MCLAUGHLIN, M J & L & COSENTINO, J	0.00	3,663.78 0.00	0.00 0.00	3,663.78
					Per Diem Interest:	89.16	3,752.94
804.	26.04	2	SUNKAVALLI, PAUL & ANUPAMA	0.00	6,016.49 0.00	6,016.49 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	231.23	231.23
					Utility Delinquent Int/Pnlty:	2.01	233.24
804.	33.	2	FINDLAY, WILLIAM & SUSAN M	0.00	5,255.33 0.00	5,255.33 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,152.29	2,152.29
					Utility Delinquent Int/Pnlty:	10.94	2,163.23
804.	36.	2	DAVALA, GEORGE W & SHERIL A	0.00	5,736.51 0.00	5,736.51 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,035.15	1,035.15
					Utility Delinquent Int/Pnlty:	6.50	1,041.65
804.	37.	2	FRANCISCO, JAMES & JAZMIN	0.00	5,283.93 0.00	5,283.93 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	234.35	234.35
					Utility Delinquent Int/Pnlty:	2.03	236.38
804.	55.	2	LOURO, JOSEPH & PRISCILLA	0.00	1,456.08 8,353.64	0.00 0.00	9,809.72
					Per Diem Interest:	282.76	10,092.48
					Utility Principal Bal:	991.83	11,084.31
					Utility Delinquent Int/Pnlty:	5.24	11,089.55
804.	64.	2	GUIRGUIS, MICHAEL & MAGGIE	0.00	3,512.25 0.00	3,512.25 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:		207.51	207.51
				Utility Delinquent Int/Pnlty:		1.80	209.31
804.	83.	2	SEARS, DAVID & REBECCA	0.00	4,057.66 354.24	4,411.90 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		378.39	378.39
				Utility Delinquent Int/Pnlty:		3.28	381.67
804.	95.	2	LUDDECKE, WILLIAM	0.00	3,495.70 0.00	0.00 0.00	3,495.70
				Per Diem Interest:		83.86	3,579.56
				Utility Principal Bal:		216.71-	3,362.85
804.01	1.	2	GIANNINI, LEWIS	0.00	3,684.86 0.00	3,684.86 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		172.62	172.62
				Utility Delinquent Int/Pnlty:		1.50	174.12
804.01	2.	2	GRCIC, JOHN - TRUSTEE	0.00	4,212.20 0.00	4,212.20 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		409.32	409.32
				Utility Delinquent Int/Pnlty:		3.55	412.87
804.01	8.	2	RAPISARDI, MARGARET	0.00	4,452.53 0.00	0.00 0.00	4,452.53
				Per Diem Interest:		114.00	4,566.53
804.01	12.	2	SANTANIELLO, ANTHONY & SAVINO, ANNA	0.00	3,283.96 0.00	3,283.96 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		323.71	323.71
				Utility Delinquent Int/Pnlty:		1.97	325.68
804.02	3.	2	REICH, JONATHAN	0.00	5,378.76 103.87	5,482.63 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		220.17	220.17
				Utility Delinquent Int/Pnlty:		1.91	222.08
804.02	7.	2	CUSA, WILLIAM JR	21,264.25	4,999.94 0.00	0.00 0.00	26,264.19
				Per Diem Interest:		2,282.50	28,546.69
				Utility Principal Bal:		6,909.10	35,455.79
				Utility Delinquent Int/Pnlty:		63.55	35,519.34
804.02	8.	2	WISNICKI, HERBERT JAY & STEPHANIE KRAF	0.00	5,222.72 0.00	7.45 0.00	5,215.27
				Per Diem Interest:		138.03	5,353.30
804.03	4.		VIOLANZIS, THOMAS & KATHERINE		3,903.62	3,903.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	24.56	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	553.09	553.09
					Utility Delinquent Int/Pnlty:	3.08	556.17
804.04	23.	2	MEDLER, WILLIAM & GILIBERTI,DANIELL	0.00	2,614.62	2,614.62	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	183.76	183.76
					Utility Delinquent Int/Pnlty:	1.60	185.36
804.06	2.	2	FERGUSON, JOHN SCOTT & JEANNE MARIE	0.00	4,245.31	4,245.31	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,126.86	1,126.86
					Utility Delinquent Int/Pnlty:	5.89	1,132.75
805.	1.	2	SPINELLA, JACQUELINE	0.00	4,383.42	4,383.42	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	262.71	262.71
					Utility Delinquent Int/Pnlty:	2.28	264.99
805.	10.01	2	FORSYTHE, JOHN	0.00	6,854.21	0.00	7,492.26
				0.00	638.05	0.00	7,702.08
					Per Diem Interest:	209.82	7,915.34
					Utility Principal Bal:	213.26	7,917.19
					Utility Delinquent Int/Pnlty:	1.85	
805.	13.01	2	GREGORY, MICHAEL & BRIGITTE	0.00	1,260.61	0.00	1,362.96
				0.00	102.35	0.00	1,382.04
					Per Diem Interest:	19.08	
805.	16.	2	STALOFF, SUSAN	0.00	2,772.84	2,772.84	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,280.81	1,280.81
					Utility Delinquent Int/Pnlty:	193.58	1,474.39
805.	25.03	2	GRUEN, JEFFREY A & MANDEE R	0.00	5,971.53	5,971.53	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	429.71	429.71
					Utility Delinquent Int/Pnlty:	2.59	432.30
805.	39.03	2	ROSSI, KATHLEEN M	0.00	4,568.14	4,568.14	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	207.51	207.51
					Utility Delinquent Int/Pnlty:	1.80	209.31
805.	42.	2	WHITE, WILLIAM SR & TAMMIE	0.00	4,357.37	4,357.37	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:	254.30	254.30
					Utility Delinquent Int/Pnlty:	1.77	256.07
805.	93.	4A	LLOYD'S AUTO & LIGHT TRUCK SERV,INC		2,152.77	0.00	
				2,178.63	0.00	0.00	4,331.40
					Per Diem Interest:	170.73	4,502.13
805.01	62.	2	PALMISANO, JANINE		1,970.54	1,970.54	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	439.78	439.78
					Utility Delinquent Int/Pnlty:	2.55	442.33
806.	1.	4A	2276 HIGHWAY 34 NORTH ALLENWOOD,LLC		3,518.72	0.00	
				0.37	0.00	0.00	3,519.09
					Per Diem Interest:	84.60	3,603.69
					Utility Principal Bal:	1,505.60-	2,098.09
806.	4.01	4B	ROCKAWAY TURNPIKE REALTY CORP		10,451.30	10,451.30	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	100.00	100.00
					Utility Delinquent Int/Pnlty:	0.87	100.87
806.	5.	4B	PLASTI-CLAD METAL PRODUCTS INC		8,626.55	0.00	
				0.00	0.00	0.00	8,626.55
					Per Diem Interest:	271.74	8,898.29
					Utility Principal Bal:	163.81	9,062.10
					Utility Delinquent Int/Pnlty:	1.42	9,063.52
807.	6.	4A	MEETING HOUSE ROAD PROFESSIONAL COM		6,795.30	6,795.30	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	726.63	726.63
					Utility Delinquent Int/Pnlty:	4.16	730.79
807.	10.	4A	GOURLEY, GREGORY & GOURLEY, JAMES		1,280.08	0.00	
				0.00	0.00	0.00	1,280.08
					Per Diem Interest:	17.92	1,298.00
807.	11.	4A	HINCKS, INC		5,446.82	0.00	
				0.00	0.00	0.00	5,446.82
					Per Diem Interest:	145.32	5,592.14
807.	15.	2	DELANEY, THOMAS & REILLY, MARIANNE		2,038.94	0.00	
				0.00	0.00	38.74	2,038.94
					Per Diem Interest:	25.49	2,064.43
					Utility Principal Bal:	4,616.40	6,680.83
					Utility Delinquent Int/Pnlty:	33.70	6,714.53
807.	16.	2	SCHULZ, THEODOR J & HEATHER L		1,877.68	1,877.68	
				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:	189.33	189.33
					Utility Delinquent Int/Pnlty:	1.64	190.97
807.	28.	2	KILLEEN, PATRICK J		2,172.24	2,172.24	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	343.43	343.43
					Utility Delinquent Int/Pnlty:	2.25	345.68
807.	69.	2	TAUTE, RICHARD J & ELIZABETH A		2,633.55	2,633.55	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	230.35	230.35
					Utility Delinquent Int/Pnlty:	2.00	232.35
807.	75.	2	RUSSELL, CHRISTOPHER		2,264.10	2,264.10	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	411.07	411.07
					Utility Delinquent Int/Pnlty:	2.67	413.74
808.	11.	2	WITCZAK, KAREN J		2,304.54	0.00	
				4,543.49	0.00	0.00	6,848.03
					Per Diem Interest:	231.61	7,079.64
					Utility Principal Bal:	38.36	7,118.00
					Utility Delinquent Int/Pnlty:	0.04	7,118.04
811.	2.2402	2	BYKOWSKI, ZDZISLAW & BARBARA		2,326.01	2,326.01	
				0.00	0.00	32.09	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	193.87	193.87
					Utility Delinquent Int/Pnlty:	1.68	195.55
811.	25.	15C	STATE OF NEW JERSEY DEPT OF TRANS		0.00	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	934.73	934.73
811.	39.	2	GRIMM, DEBRA S		2,428.86	2,428.86	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	186.79	186.79
					Utility Delinquent Int/Pnlty:	1.56	188.35
811.01	12.	2	SOOS, FRANK & CAROLYN		3,002.99	3,002.99	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	220.17	220.17
					Utility Delinquent Int/Pnlty:	1.91	222.08
811.01	30.	2	ZABOROWSKI, JOSEPH MICHAEL & LEAR HUCK		3,696.45	0.00	
				0.00	0.00	0.00	3,696.45

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	90.19	3,786.64
					Utility Principal Bal:	381.60	4,168.24
					Utility Delinquent Int/Pnlty:	2.51	4,170.75
811.01	34.	2	HERRO, RICHARD & YVONNE		3,506.24	3,506.24	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,682.76	1,682.76
					Utility Delinquent Int/Pnlty:	8.84	1,691.60
811.01	37.	2	VAN WAGONER, CHRISTIE JOHN & GAYLE		3,643.53	3,614.64	
				0.00	0.00	29.50	28.89
					Per Diem Interest:	0.61	29.50
811.01	39.	2	ARMAS, DANIEL & DOREENA		4,041.93	0.00	
				0.00	0.00	0.00	4,041.93
					Per Diem Interest:	101.07	4,143.00
811.01	47.	2	NOCCHI, JOSEPH W & DONNA M		3,706.94	3,676.77	
				0.00	0.00	30.17	30.17
					Per Diem Interest:	0.63	30.80
811.01	52.	2	FERRARO, PETER M & LISA, TRUSTEES		3,991.51	0.00	
				0.00	0.00	0.00	3,991.51
					Per Diem Interest:	99.48	4,090.99
811.01	57.	2	TOSCANO, MARC J & BRIDGET M		4,394.40	4,367.73	
				0.00	0.00	26.71	26.67
					Per Diem Interest:	0.64	27.31
811.01	58.	2	GARCIA, ALEJANDRO & SANDRA		4,358.96	4,358.96	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	248.53	248.53
					Utility Delinquent Int/Pnlty:	2.16	250.69
811.01	68.	2	CAHILL, MICHAEL P & MAUREEN		3,461.31	3,411.38	
				0.00	0.00	49.93	49.93
					Per Diem Interest:	0.62	50.55
811.01	69.	2	MADDEN, STEVEN C & ELIZABETH		3,248.12	3,248.12	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	10.00	10.00
					Utility Delinquent Int/Pnlty:	0.09	10.09
811.02	2.	2	MULVANEY, JOHN & KELLY		2,899.65	2,899.65	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	227.26	227.26
					Utility Delinquent Int/Pnlty:	1.97	229.23
811.02	3.		THORN, BRIAN & CHRISTINA		3,012.98	3,012.98	

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:	1,535.93	1,535.93
					Utility Delinquent Int/Pnlty:	7.93	1,543.86
811.03	21.	2	GMITTER, GEORGE		3,244.13	3,244.13	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	299.26	299.26
					Utility Delinquent Int/Pnlty:	2.21	301.47
811.04	6.	2	MC PAUL, PATRICK & ELIZABETH		3,838.24	3,838.24	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,211.35	2,211.35
					Utility Delinquent Int/Pnlty:	20.81	2,232.16
811.04	7.	2	KRAEMER, MICHAEL J & SUSAN		3,402.89	3,379.11	
				0.00	0.00	12.88	23.78
					Per Diem Interest:	0.59	24.37
811.05	4.	2	FITCH, KIMBERLY		3,165.75	3,165.75	
				0.00	0.00	31.49	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	207.51	207.51
					Utility Delinquent Int/Pnlty:	1.80	209.31
811.05	12.	2	RIENZO, JAMES & SALLY		4,196.20	0.00	
				0.00	0.00	0.00	4,196.20
					Per Diem Interest:	105.93	4,302.13
					Utility Principal Bal:	174.09	4,476.22
					Utility Delinquent Int/Pnlty:	1.51	4,477.73
811.05	14.	2	CRUZ, WARREN C & MICHELE C		3,876.18	0.00	
				0.00	0.00	0.00	3,876.18
					Per Diem Interest:	95.85	3,972.03
811.06	17.	2	SERAFIN, RAYMOND & MICHELLE		3,132.30	3,132.30	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	234.35	234.35
					Utility Delinquent Int/Pnlty:	2.03	236.38
811.06	22.	2	KEANE, RAYMOND & KRISTINE		3,385.92	3,385.92	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	283.98	283.98
					Utility Delinquent Int/Pnlty:	2.46	286.44
811.07	10.	2	GIARDINO, KAREN		3,266.60	0.00	
				0.00	0.00	0.00	3,266.60
					Per Diem Interest:	76.65	3,343.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
811.07	25.	15F	BOGOTA, DANIEL & TARA	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:		518.33	518.33
				Utility Delinquent Int/Pnlty:		3.42	521.75
811.07	26.	2	DE COTIIS, MARK A & MICHELLE	0.00	4,435.34	4,435.34	0.00
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,150.49	1,150.49
				Utility Delinquent Int/Pnlty:		6.04	1,156.53
811.10	7.	2	ZAMPARELLI, JOHN & LISA	0.00	4,056.91	4,056.91	0.00
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		207.51	207.51
				Utility Delinquent Int/Pnlty:		1.80	209.31
811.11	1.02	2	GOLIN, LEWIS F & COLLEEN R	0.00	4,368.44	77.70	4,290.74
				0.00	0.00	0.00	4,399.65
				Per Diem Interest:		108.91	4,399.65
811.11	1.09	2	DAILEY, THEODORE S. JR. & SHARON M.	0.00	4,118.82	4,118.82	0.00
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		220.17	220.17
				Utility Delinquent Int/Pnlty:		1.91	222.08
811.11	1.13	2	MALLEN, THOMAS A & CARRIE R	0.00	4,374.93	4,374.93	0.00
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		323.06	323.06
				Utility Delinquent Int/Pnlty:		2.80	325.86
811.11	1.14	2	BALESTERRI, JOSEPH J & CARRIE L	0.00	4,146.77	0.00	4,146.77
				0.00	0.00	0.00	4,251.14
				Per Diem Interest:		104.37	4,251.14
811.11	3.	2	CHMIEL, MICHAEL & JOYCE	0.00	4,276.58	4,276.58	0.00
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,436.06	1,436.06
				Utility Delinquent Int/Pnlty:		7.30	1,443.36
811.11	10.	2	DOONEY, TROY & MICHELLE	0.00	3,198.11	3,198.11	0.00
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		213.08	213.08
				Utility Delinquent Int/Pnlty:		1.85	214.93
811.11	14.	2	BURNS, ROSE MARIE	0.00	3,524.21	3,524.21	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:	174.09	174.09
					Utility Delinquent Int/Pnlty:	1.51	175.60
811.11	15.	2	NEUFFER,CHRISTOPHER & CURRAN,DENISE		2,872.19	2,872.19	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	426.11	426.11
					Utility Delinquent Int/Pnlty:	2.75	428.86
811.11	19.	2	OWENS, BRIAN E & ILONA		3,494.26	3,494.26	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	220.17	220.17
					Utility Delinquent Int/Pnlty:	1.91	222.08
811.11	28.	2	SKRZYPCZAK, JAN L & VELTIDI,MARISSA		3,782.82	3,782.82	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	291.07	291.07
					Utility Delinquent Int/Pnlty:	2.53	293.60
811.11	29.	2	MURPHY, KARI MARIE & THOMAS F		3,221.16	3,221.16	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	220.17	220.17
					Utility Delinquent Int/Pnlty:	1.91	222.08
811.11	31.	2	DUNPHY, MICHAEL & FRANCES		3,590.11	3,590.11	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	248.53	248.53
					Utility Delinquent Int/Pnlty:	2.16	250.69
811.11	37.	2	RUSNAK, MATTHEW J & JENNIFER M		3,659.01	3,659.01	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	196.37	196.37
					Utility Delinquent Int/Pnlty:	1.70	198.07
811.11	44.	2	BRADLEY, JOANNE & ROBERT		3,795.30	3,795.30	
				0.00	0.00	34.55	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	921.23	921.23
					Utility Delinquent Int/Pnlty:	5.44	926.67
811.11	49.	2	PANICO, BARBARA		3,625.06	3,625.06	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,425.59	1,425.59
					Utility Delinquent Int/Pnlty:	7.62	1,433.21
811.13	1.	2	GARGIULO, DOMENICO & NANNETTE		3,405.89	3,405.89	
				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:	220.17	220.17
					Utility Delinquent Int/Pnlty:	1.91	222.08
811.13	2.	2	GALLO, HENRY & ASHLEY		4,172.24	4,172.24	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	223.89	223.89
					Utility Delinquent Int/Pnlty:	1.93	225.82
811.14	3.	2	O'NEILL DAVID & LEAH		3,595.60	3,595.60	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	213.08	213.08
					Utility Delinquent Int/Pnlty:	1.85	214.93
811.14	4.	2	ITZHAKOV, AVRAHAM		3,446.83	3,446.83	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	590.67	590.67
					Utility Delinquent Int/Pnlty:	3.37	594.04
811.15	11.	2	HEANEY, RICHARD & KRISTEN		3,435.34	3,435.34	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	220.17	220.17
					Utility Delinquent Int/Pnlty:	1.91	222.08
811.16	2.	2	KOVACS, TAYLOR & JOHN		2,872.69	2,872.69	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	809.40	809.40
					Utility Delinquent Int/Pnlty:	4.65	814.05
811.16	14.	2	JACKSON, DOUGLAS A & CRISTINA M		3,651.02	3,651.02	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	227.26	227.26
					Utility Delinquent Int/Pnlty:	1.97	229.23
813.	3.	2	DAVIES, DANIEL G & JANET L		1,223.67	1,223.67	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	223.39	223.39
					Utility Delinquent Int/Pnlty:	1.44	224.83
813.	4.	4A	DAVIES, DANIEL & MARTIN		1,833.25	0.00	
				3,710.55	0.00	0.00	5,543.80
					Per Diem Interest:	323.85	5,867.65
					Utility Principal Bal:	223.39	6,091.04
					Utility Delinquent Int/Pnlty:	4.20	6,095.24
814.	9.		DBI PROPERTY MANAGEMENT, LLC		3,249.62	5,819.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	2,570.14	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	255.91	255.91
					Utility Delinquent Int/Pnlty:	2.22	258.13
814.	10.	4A	MYLESTONE HOLDINGS, LLC	0.00	7,500.24	8,309.53	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	174.09	174.09
					Utility Delinquent Int/Pnlty:	1.51	175.60
814.	12.	4A	BAHADURIAN, RICHARD	8,620.30	6,661.00	0.00	15,281.30
					Per Diem Interest:	614.98	15,896.28
					Utility Principal Bal:	1,743.76	17,640.04
					Utility Delinquent Int/Pnlty:	52.28	17,692.32
814.	13.	4A	BAHADURIAN, RICHARD	9,917.42	7,534.19	0.00	17,451.61
					Per Diem Interest:	703.45	18,155.06
816.	1.	4A	BAHADURIAN, RICHARD JR	0.00	34,947.50	34,947.50	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	14,474.53	14,474.53
					Utility Delinquent Int/Pnlty:	470.24	14,944.77
816.	10.	4A	FAY REAL ESTATE, INC	0.00	5,044.43	5,044.43	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	158.49	158.49
					Utility Delinquent Int/Pnlty:	1.38	159.87
817.	2.0132	2	AB MONMOUTH LLC	0.00	3,638.54	0.00	3,638.54
					Per Diem Interest:	88.36	3,726.90
817.	2.0142	2	AB MONMOUTH LLC	0.00	3,884.17	0.00	3,884.17
					Per Diem Interest:	96.10	3,980.27
817.	2.0331	2	TESORONI, HENRY & MARY ANN	0.00	3,786.82	3,786.82	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	241.44	241.44
					Utility Delinquent Int/Pnlty:	2.09	243.53
817.	2.0441	2	GOLDSTEIN, MARK & KATHLEEN	0.00	3,990.01	3,990.01	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	174.09	174.09
					Utility Delinquent Int/Pnlty:	1.51	175.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
817.	2.1021	2	AB MONMOUTH LLC % ACADEMY & BERGEN	0.00	3,413.38 0.00	0.00 0.00	3,413.38
					Per Diem Interest:	81.27	3,494.65
817.	2.1031	2	AB MONMOUTH LLC % ACADEMY & BERGEN	0.00	3,738.39 0.00	0.00 0.00	3,738.39
					Per Diem Interest:	91.51	3,829.90
817.	2.1132	2	AB MONMOUTH LLC % ACADEMY & BERGEN	0.00	3,738.39 0.00	0.00 0.00	3,738.39
					Per Diem Interest:	91.51	3,829.90
817.	2.1141	2	PARISI, PATRICK & MARGARET DUPONT	0.00	3,694.45 0.00	3,694.45 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.44	120.44
					Utility Delinquent Int/Pnlty:	1.05	121.49
817.	2.1142	2	AB MONMOUTH LLC % ACADEMY & BERGEN	0.00	4,120.32 0.00	0.00 0.00	4,120.32
					Per Diem Interest:	103.54	4,223.86
817.	2.1242	2	AB MONMOUTH LLC % ACADEMY & BERGEN	0.00	4,137.79 0.00	0.00 0.00	4,137.79
					Per Diem Interest:	104.09	4,241.88
817.	2.1421	2	AB MONMOUTH LLC % ACADEMY & BERGEN	0.00	3,488.76 0.00	0.00 0.00	3,488.76
					Per Diem Interest:	83.65	3,572.41
817.	2.1422	2	SCHOENBERG, ROBIN & DAVID	0.00	3,438.84 0.00	0.00 0.00	3,438.84
					Per Diem Interest:	82.07	3,520.91
					Utility Principal Bal:	0.01-	3,520.90
817.	9.	15F	BRIELLE HILLS CONDO %STUART MKG INC	0.00	0.00 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	750.73	750.73
					Utility Delinquent Int/Pnlty:	16.01	766.74
817.	9.	-C0007- - 4A	BAHADURIAN, RICHARD	4,968.63	2,454.82 0.00	0.00 0.00	7,423.45
					Per Diem Interest:	467.97	7,891.42
					Utility Principal Bal:	190.83	8,082.25
					Utility Delinquent Int/Pnlty:	5.47	8,087.72
817.	9.	-C0008- - 4A	BAHADURIAN, RICHARD	4,686.70	2,315.53 0.00	0.00 0.00	7,002.23
					Per Diem Interest:	435.68	7,437.91
					Utility Principal Bal:	190.83	7,628.74
					Utility Delinquent Int/Pnlty:	5.47	7,634.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
817.	9.	-C0010- 4A	CHELI, DAVID J MD & LORELEI S	0.00	1,418.87 0.00	1,418.87 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	338.55	338.55
					Utility Delinquent Int/Pnlty:	8.43	346.98
817.	9.	-C0012- 4A	BAHADURIAN, RICHARD	6,919.91	3,418.87 0.00	0.00 0.00	10,338.78
					Per Diem Interest:	691.52	11,030.30
					Utility Principal Bal:	486.12	11,516.42
					Utility Delinquent Int/Pnlty:	12.31	11,528.73
817.	9.	-C005A- 4A	BAHADURIAN, RICHARD	4,006.63	1,979.53 0.00	0.00 0.00	5,986.16
					Per Diem Interest:	357.76	6,343.92
					Utility Principal Bal:	327.12	6,671.04
					Utility Delinquent Int/Pnlty:	9.39	6,680.43
817.	13.	1	ADAMI DEVELOPMENT, LLC	1,964.41	970.55 0.00	0.00 0.00	2,934.96
					Per Diem Interest:	136.74	3,071.70
817.	15.	4A	STATE TROOPERS FRAT. ASSOC OF NJ	331.89	1,911.63 0.00	0.00 0.00	2,243.52
					Per Diem Interest:	70.51	2,314.03
819.	19.	4A	SHORE ACRES MHP, LLC	0.00	9,135.78 0.00	9,135.78 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	730.38	730.38
					Utility Delinquent Int/Pnlty:	6.23	736.61
819.	36.	4A	MONITAL SIGNAL CORP %PROTECTION ONE	0.00	4,118.82 0.00	0.00 0.00	4,118.82
					Per Diem Interest:	103.49	4,222.31
819.	46.	4A	MANASQUAN BANK	0.00	13,937.07 0.00	13,937.07 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	375.63	375.63
					Utility Delinquent Int/Pnlty:	3.26	378.89
819.	47.	4A	MANASQUAN SAVINGS BANK	0.00	20,677.44 0.00	20,677.44 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	829.56	829.56
					Utility Delinquent Int/Pnlty:	7.19	836.75
819.	48.	4A	J&J COMMERCIAL & INDUSTRIAL, ETAL	0.00	17,116.29 0.00	0.00 0.00	17,116.29
					Per Diem Interest:	512.91	17,629.20
820.	2.		QUAKENBUSH,CHRISTOPHER&KRISTIN,ETAL		3,726.00	3,726.00	

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:	244.53	244.53
					Utility Delinquent Int/Pnlty:	2.12	246.65
820.	3.	2	GUNTHER, RICHARD M & CHRISTINE A	1,741.08	1,741.08		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	251.62	251.62
					Utility Delinquent Int/Pnlty:	2.18	253.80
820.	15.	4A	C&W AMERICAS SYS INC%VODAFONE AMERI	23,042.87	22,853.77		
				0.00	0.00	333.46	189.10
					Per Diem Interest:	3.12	192.22
					Utility Principal Bal:	404.45	596.67
					Utility Delinquent Int/Pnlty:	3.58	600.25
820.	25.	2	SORENSEN, LISA & MARSELLA, CHRISTOPHER	2,420.45	2,420.45		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,815.13	1,815.13
					Utility Delinquent Int/Pnlty:	8.72	1,823.85
821.	13.04	2	GABRIELE, VINCENT & ISABEL M	4,075.72	4,075.72		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	234.35	234.35
					Utility Delinquent Int/Pnlty:	2.03	236.38
821.	13.05	2	LLACH, DEIRDRE & LOUIS	3,636.69	3,636.69		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	314.72	314.72
					Utility Delinquent Int/Pnlty:	0.32	315.04
821.	14.02	4A	L.P.C.C. REAL ESTATE, LLC	9,855.38	9,855.38		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	7,787.58	7,787.58
					Utility Delinquent Int/Pnlty:	222.48	8,010.06
821.	22.01	4A	BESYATA DISHMAYA 26, LLC	2,219.75	2,219.75		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	886.20	886.20
					Utility Delinquent Int/Pnlty:	7.68	893.88
821.	22.03	4A	POINT RADIOLOGY REAL ESTATE, LLC	3,432.48	3,432.48		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	301.94	301.94
					Utility Delinquent Int/Pnlty:	2.62	304.56

TOWNSHIP OF WALL
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
821.	22.06	4A	BESİYATA DISHMAYA 26, LLC	0.00	6,852.91 0.00	6,852.91 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	491.18	491.18
					Utility Delinquent Int/Pnlty:	4.26	495.44
823.	2.	2	SCHEPIS, SCOTT & SANDRA LYNN	0.00	1,884.67 0.00	1,884.67 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	265.80	265.80
					Utility Delinquent Int/Pnlty:	2.31	268.11
823.	9.	2	NURNBERGER, SCOTT & ELIZABETH	0.00	2,638.54 0.00	2,638.54 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	189.28	189.28
					Utility Delinquent Int/Pnlty:	1.64	190.92
823.	12.	2	LANGENES, DOROTHY	0.00	1,309.04 0.00	1,285.48 23.56	23.56
					Per Diem Interest:	0.32	23.88
823.	15.01	2	DIGNARD, RICHARD & PATRICIA	0.00	1,750.87 0.00	1,750.87 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,704.11	1,704.11
					Utility Delinquent Int/Pnlty:	8.26	1,712.37
823.	19.	4A	ALLAIRE MANAGEMENT GROUP, LLC	2,601.20	3,273.09 0.00	0.00 86.73	5,874.29
					Per Diem Interest:	29.38	5,903.67
					Utility Principal Bal:	161.94	6,065.61
					Utility Delinquent Int/Pnlty:	0.18	6,065.79
823.	22.	4A	MORETTI REALTY, LLC	0.00	7,273.08 0.00	7,273.08 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	174.09	174.09
					Utility Delinquent Int/Pnlty:	1.51	175.60
823.	30.	2	MESSENLEHNER, BRIAN & MORALES, ROBIN	0.00	1,985.02 0.00	1,985.02 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,020.05	1,020.05
					Utility Delinquent Int/Pnlty:	8.84	1,028.89
823.	31.	2	SERAFIN, ADRIENNE	0.00	2,184.72 0.00	2,184.72 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.25	172.25
					Utility Delinquent Int/Pnlty:	1.50	173.75
823.	37.		LOVARCO, NANCY & NICHOLAS		2,669.49	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,669.49
					Per Diem Interest:	57.84	2,727.33
					Utility Principal Bal:	237.44	2,964.77
					Utility Delinquent Int/Pnlty:	2.06	2,966.83
826.	3.01	2	BRENNAN, DANIEL P & AMY	0.00	2,797.80	2,797.80	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	530.65	530.65
					Utility Delinquent Int/Pnlty:	3.02	533.67
826.	3.02	2	CARTER, KEVIN J & MAUREEN A	0.00	2,233.15	2,233.15	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	194.90	194.90
					Utility Delinquent Int/Pnlty:	1.69	196.59
826.	6.01	2	SCHUMACHER, JOHN	0.00	3,936.59	0.00	3,936.59
					Per Diem Interest:	97.75	4,034.34
826.	16.	2	PALUGHI, THERESA	0.00	2,951.57	2,951.57	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,359.27	1,359.27
					Utility Delinquent Int/Pnlty:	7.99	1,367.26
826.	27.	2	BLANK, GARY A & CATHERINE M	0.00	2,893.16	2,858.53	34.63
					Per Diem Interest:	0.48	35.11
826.	28.01	2	FIREMAN, JONATHAN H & MEGHANNE E	0.00	2,920.62	2,920.62	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	440.25	440.25
					Utility Delinquent Int/Pnlty:	3.82	444.07
826.	33.	2	GASSNER, ROBERT B & JUDY L	4,122.47	1,805.79	0.00	5,928.26
					Per Diem Interest:	38.54	5,966.80
826.	35.	2	DRAGONETTI, AUGUSTO & SARRA	0.00	2,189.22	2,189.22	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	194.90	194.90
					Utility Delinquent Int/Pnlty:	1.69	196.59
826.	53.	2	MC ROBERTS, GEORGE P & BARBARA	0.00	1,721.82	1,721.82	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
826.	58.	2	BRENNAN, DAVID & MARY BETH	0.00	2,471.29 0.00	2,471.29 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	216.17	216.17
					Utility Delinquent Int/Pnlty:	1.88	218.05
826.	71.	2	MAHONEY, THOMAS A & TRACEY M	0.00	1,955.07 0.00	627.32 24.68	1,327.75
					Per Diem Interest:	12.61	1,340.36
826.	74.	2	CAPONEGRO, TRACY L	0.00	2,009.98 0.00	2,009.98 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,099.35	2,099.35
					Utility Delinquent Int/Pnlty:	10.58	2,109.93
826.	85.	2	ALVINO, VINCENT J & JANICE P	0.00	2,745.88 0.00	2,745.88 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.35	180.35
					Utility Delinquent Int/Pnlty:	1.56	181.91
826.	96.	2	SOLARES, ROBERT V & KELLY A	0.00	2,085.87 0.00	2,085.87 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	248.53	248.53
					Utility Delinquent Int/Pnlty:	2.16	250.69
826.	103.	2	SCHMID, JONATHAN & SEME, CATHERINE	0.00	2,848.23 0.00	2,848.23 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,081.27	1,081.27
					Utility Delinquent Int/Pnlty:	7.68	1,088.95
826.	107.	2	MELI, GREGORY M & CATHERINE L	0.00	3,626.56 0.00	0.00 0.00	3,626.56
					Per Diem Interest:	87.99	3,714.55
826.	109.	2	ENGLERT, KRISTINE & WALSH, MARTIN J	0.00	3,248.62 0.00	3,248.62 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	163.44	163.44
					Utility Delinquent Int/Pnlty:	1.41	164.85
826.	112.	2	REISTROM, MICHAEL A & MEGHAN L	0.00	2,759.86 0.00	2,759.86 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,057.36	1,057.36
					Utility Delinquent Int/Pnlty:	5.31	1,062.67
826.	115.	2	TYNDALL, TERENCE & KIM	0.00	2,428.36 0.00	2,428.36 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:		207.51	207.51
				Utility Delinquent Int/Pnlty:		1.80	209.31
826.	127.	2	DALEY, PATRICIA		3,556.66	3,556.66	
				0.00	0.00	19.31	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		17.87	17.87
				Utility Delinquent Int/Pnlty:		0.15	18.02
826.	128.	2	FINDLEY, BARRY & JILL		3,379.93	3,379.93	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		291.07	291.07
				Utility Delinquent Int/Pnlty:		2.53	293.60
826.	136.	2	3236 ATLANTIC AVENUE REVOCABLE LIVI		3,619.57	7.53	
				0.00	0.00	0.00	3,612.04
				Per Diem Interest:		87.53	3,699.57
				Utility Principal Bal:		584.59	4,284.16
				Utility Delinquent Int/Pnlty:		5.06	4,289.22
826.	148.	2	PRUDENTE, ANTHONY E & BARBARA A		2,407.29	2,407.29	
				0.00	0.00	28.89	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		351.44	351.44
				Utility Delinquent Int/Pnlty:		2.31	353.75
826.01	1.	2	ERVIN, JOHN W III		1,267.60	1,267.60	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		361.75	361.75
				Utility Delinquent Int/Pnlty:		2.36	364.11
826.01	7.	2	COOPER, THOMAS & LORETTA		2,472.79	2,472.79	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		157.29	157.29
				Utility Delinquent Int/Pnlty:		1.35	158.64
826.01	8.	2	MULHOLLAND, BRYAN & MONICA J		2,205.69	2,205.69	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		178.19	178.19
				Utility Delinquent Int/Pnlty:		1.55	179.74
826.01	11.	2	VISALLI, PETER D & ERIN		2,783.82	2,783.82	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		237.44	237.44
				Utility Delinquent Int/Pnlty:		2.06	239.50
828.	25.	2	R.C.T. POLICIES FAMILY LTD PARTNERS		4,647.02	4,647.02	
				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:	1,602.31	1,602.31
					Utility Delinquent Int/Pnlty:	8.50	1,610.81
828.	29.	2	HENDRICKSON, JAMES K & HEIDI M		4,445.83	4,445.83	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	315.25	315.25
					Utility Delinquent Int/Pnlty:	2.73	317.98
828.01	4.	2	GRAVER, WILLIAM T & PATRICIA L		2,874.19	2,874.19	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	154.19	154.19
					Utility Delinquent Int/Pnlty:	1.34	155.53
828.02	11.	2	ADDONIZIO, FRANK ESTATE OF		2,792.31	2,792.31	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	183.76	183.76
					Utility Delinquent Int/Pnlty:	1.60	185.36
828.02	13.	2	FUNDERBURK, JOSHUA M & LORIE L		3,102.84	3,102.84	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	216.17	216.17
					Utility Delinquent Int/Pnlty:	1.88	218.05
829.	1.02	4A	ORTHO-AIRPORT,LLC%ORTHOPAEDIC INSTI		21,553.62	21,553.62	
				0.00	0.00	538.72	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	734.55	734.55
					Utility Delinquent Int/Pnlty:	13.89	748.44
829.	1.03	4A	ATLANTIC CORPORATE CENTER II,LLC		6,724.90	6,724.90	
				0.00	12,236.00	0.00	12,236.00
					Per Diem Interest:	359.18	12,595.18
					Utility Principal Bal:	1,084.21	13,679.39
					Utility Delinquent Int/Pnlty:	9.40	13,688.79
829.	5.	2	GERBER, DOREEN		2,711.43	2,711.43	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	521.05	521.05
					Utility Delinquent Int/Pnlty:	3.17	524.22
829.	13.	2	RAICHLE, ANDREW & TARA		1,872.19	1,872.19	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	818.84	818.84
					Utility Delinquent Int/Pnlty:	4.39	823.23
829.	15.		HYDE, R REGINALD II		623.57	0.00	

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Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		631.06	0.00	0.00	1,254.63
					Per Diem Interest:	30.19	1,284.82
829.	17.	2	LO, FRED & GERMAINE T/C	0.00	1,854.22 0.00	1,854.22 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	230.35	230.35
					Utility Delinquent Int/Pnlty:	2.00	232.35
829.	18.	2	2204 RAMSHORN DRIVE, LLC	0.00	1,173.24 0.00	1,173.24 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	192.74	192.74
					Utility Delinquent Int/Pnlty:	1.51	194.25
829.	19.	4A	QUINN 3119 LLC	0.00	659.01 0.00	1.53 0.00	657.48
					Per Diem Interest:	9.20	666.68
829.	20.	4A	CLAYTON, SHAWN	0.00	1,450.82 0.00	0.00 0.00	1,450.82
					Per Diem Interest:	20.31	1,471.13
829.	23.	2	BJ3 PROPERTIES, LLC	1,427.07	475.79 0.00	0.00 0.00	1,902.86
					Per Diem Interest:	90.42	1,993.28
829.	28.	2	MEYER, ERIC	0.00	2,596.10 0.00	302.74 0.00	2,293.36
					Per Diem Interest:	45.99	2,339.35
829.01	9.	2	ALLENWOOD CHURCH	0.00	1,351.47 353.47	0.00 0.00	1,704.94
					Per Diem Interest:	27.46	1,732.40
829.01	10.	2	LOPEZ, PAULA A & RIVERA, LOYDA I	0.00	1,430.36 0.00	1,430.36 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	154.56	154.56
					Utility Delinquent Int/Pnlty:	0.14	154.70
830.	1.02	2	POLLIO, JOSEPH & LAURA	0.00	4,156.26 0.00	4,156.26 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	220.17	220.17
					Utility Delinquent Int/Pnlty:	1.91	222.08
830.	13.	2	BONNER, KYLE M & MORASCH, KURT M	0.00	1,632.55 0.00	1,632.55 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	676.71	676.71
					Utility Delinquent Int/Pnlty:	4.41	681.12

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
830.	18.	2	BOQUEL FAMILY TRUST	35.52	2,720.92 0.00	0.00 0.00	2,756.44
					Per Diem Interest:	86.72	2,843.16
					Utility Principal Bal:	0.46-	2,842.70
830.	22.	2	CRAVEN, CAROL JOY, ETAL	0.00	1,778.74 0.00	1,771.65 7.09	7.09
					Per Diem Interest:	0.17	7.26
830.	25.	3A	SCHMALZIGAN, TIMOTHY&RAYMOND&LINDA	0.00	2,942.09 0.00	2,942.09 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	370.52	370.52
					Utility Delinquent Int/Pnlty:	3.21	373.73
830.	42.	2	WELLS, WILLIAM E JR & HALEY W	0.00	2,142.29 0.00	2,142.29 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	189.33	189.33
					Utility Delinquent Int/Pnlty:	1.64	190.97
831.	1.	2	KUNTZ, RICHARD A & ETHEL H	0.00	2,316.03 0.00	2,303.96 0.00	12.07
					Per Diem Interest:	0.17	12.24
831.	2.	2	WALL, ROBERT H JR	0.00	2,075.89 0.00	2,075.89 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	194.90	194.90
					Utility Delinquent Int/Pnlty:	1.69	196.59
831.	3.02	2	FERGUSON, STEVEN E & DONNA LEE	0.00	2,297.05 0.00	0.00 0.00	2,297.05
					Per Diem Interest:	46.11	2,343.16
831.	5.	2	HAGGERTY, KEVIN P & VIRGINIA A	0.00	3,030.45 0.00	3,030.45 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,243.96	1,243.96
					Utility Delinquent Int/Pnlty:	6.13	1,250.09
831.	12.	2	STONACK, JOHN M & MARY E	0.00	2,178.14 0.00	2,178.14 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	178.19	178.19
					Utility Delinquent Int/Pnlty:	1.55	179.74
831.	17.01	2	NOLAN, LAWRENCE J & LINDA T	0.00	3,193.21 0.00	0.00 0.00	3,193.21
					Per Diem Interest:	74.34	3,267.55
					Utility Principal Bal:	220.17-	3,047.38
831.	29.		PIETSCH PROPERTIES, LLC		1,688.97	1,688.97	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
831.	42.	2	2334 RAMSHORN DRIVE, LLC	0.00	2,046.93	2,046.93	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
831.	56.	2	DESARNO, MICHAEL & MELISSA	0.00	2,595.61	2,595.61	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	594.81	594.81
					Utility Delinquent Int/Pnlty:	3.73	598.54
831.	62.1004	4A	2329 HWY 34 SUITES 104 & 105, LLC	0.00	549.18	0.00	
				0.00	0.00	0.00	549.18
					Per Diem Interest:	7.69	556.87
831.	62.1005	4A	2329 HWY 34 SUITES 104 & 105, LLC	0.00	549.18	0.00	
				0.00	0.00	0.00	549.18
					Per Diem Interest:	7.69	556.87
831.	72.	2	PHILLIPS, BRENDAN W	0.00	3,621.07	3,621.07	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	605.32	605.32
					Utility Delinquent Int/Pnlty:	3.48	608.80
835.	1.	2	CARTER, CHRISTOPHER E.	0.00	2,823.26	2,823.26	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	183.76	183.76
					Utility Delinquent Int/Pnlty:	1.60	185.36
835.	8.	2	HUEY FAMILY REAL ESTATE IRREV TRUST	0.00	2,966.05	4.35	
				0.00	0.00	0.00	2,961.70
					Per Diem Interest:	67.04	3,028.74
835.	9.	2	VAN WOUTENBERG, EDWARD & MARY ROSE	0.00	3,940.59	0.21	
				0.00	0.00	0.00	3,940.38
					Per Diem Interest:	97.87	4,038.25
835.	10.	2	DUNCAN, JAMES L JR & DIANE FLANAGAN	0.00	3,416.37	0.00	
				0.00	0.00	0.00	3,416.37
					Per Diem Interest:	81.37	3,497.74
836.	7.	2	DUSHNICK LIVING TRUST % TTEES	0.00	4,237.14	4,184.38	
				0.00	0.00	52.76	52.76
					Per Diem Interest:	0.84	53.60
					Utility Principal Bal:	0.02	53.62

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
836.	16.	2	LATZ, WADE T & DENINE M	0.00	1,946.58 0.00	1,946.58 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,068.79	1,068.79
					Utility Delinquent Int/Pnlty:	5.76	1,074.55
837.	1.	2	WOSZCZAK, JEFFREY	0.00	2,240.64 0.00	0.00 0.00	2,240.64
					Per Diem Interest:	44.33	2,284.97
838.	6.	2	HAZARD, DOUGLAS	0.00	2,668.50 0.00	2,668.50 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	288.18	288.18
838.	10.01	2	MANGION, MARK & KRISTIN	0.00	3,818.77 0.00	3,818.77 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	744.48	744.48
841.	15.	2	NARDOZZA, LEONARD F JR	0.00	1,761.76 0.00	0.00 0.00	1,761.76
					Per Diem Interest:	29.25	1,791.01
842.	22.	2	PECCI, CHRISTOPHER M & KRISTI J	0.00	1,983.02 0.00	1,983.02 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	178.19	178.19
					Utility Delinquent Int/Pnlty:	1.55	179.74
842.	30.	2	LAIRD, SCOTT D & ANNE T	0.00	2,228.66 0.00	2,215.42 0.00	13.24
					Per Diem Interest:	0.19	13.43
843.	1.	2	RUSSELL, MILDRED M	0.00	2,096.36 0.00	2,083.53 0.00	12.83
					Per Diem Interest:	0.18	13.01
844.	1.	2	DESIBIO, RAYMOND & SHERRY	0.00	1,912.13 0.00	1,912.13 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	230.36	230.36
					Utility Delinquent Int/Pnlty:	2.00	232.36
844.	4.	2	POWERS, JAMES P & TRACY L	0.00	1,982.03 0.00	1,982.03 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,553.57	1,553.57
					Utility Delinquent Int/Pnlty:	7.69	1,561.26
844.	18.	2	PEARCE, MICHAEL & WENDY	0.00	2,145.28 0.00	2,145.28 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:	623.64	623.64
					Utility Delinquent Int/Pnlty:	3.33	626.97
845.	9.	2	RITGER, JONATHAN		3,378.43	0.00	
				0.00	0.00	0.00	3,378.43
					Per Diem Interest:	80.17	3,458.60
845.	17.	2	KITRICK, MARK G & ANNETTE		3,341.98	3,341.98	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	234.35	234.35
					Utility Delinquent Int/Pnlty:	2.03	236.38
845.	21.	2	BALSAMO, SHARON		4,230.15	4,230.15	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	439.49	439.49
					Utility Delinquent Int/Pnlty:	3.81	443.30
845.	24.	2	GRASSO, MICHAEL & KAITLYN		2,954.07	2,954.07	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	174.09	174.09
					Utility Delinquent Int/Pnlty:	1.51	175.60
845.	28.	2	LAMMERS, WILLIAM		2,744.38	2,744.38	
				0.00	0.00	52.14	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	622.53	622.53
					Utility Delinquent Int/Pnlty:	3.56	626.09
845.	38.	2	PSAROS, NIKOLAOS & EFFIE		5,675.98	5,675.98	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,048.14	1,048.14
					Utility Delinquent Int/Pnlty:	8.47	1,056.61
851.	26.	2	WOHLIN, DORIS J		1,810.28	0.00	
				7,241.12	0.00	0.00	9,051.40
					Per Diem Interest:	757.01	9,808.41
					Utility Principal Bal:	1,020.89	10,829.30
					Utility Delinquent Int/Pnlty:	5.09	10,834.39
851.	39.	2	O'HENEY, ROBERT & AMANDA		2,766.85	2,766.85	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	304.88	304.88
					Utility Delinquent Int/Pnlty:	2.64	307.52
852.	13.	2	CIRIELLO, MICHAEL & JESSICA		1,999.00	1,999.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,680.40	1,680.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Delinquent Int/Pnlty:		8.01	1,688.41
852.	21.	2	O'BRIEN, JOANNE B		1,936.10	0.00	
				0.00	0.00	0.00	1,936.10
				Per Diem Interest:		34.74	1,970.84
853.	26.	2	OLSEN, ERIC B & TARA JEAN		3,231.65	3,231.65	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		190.42	190.42
				Utility Delinquent Int/Pnlty:		1.65	192.07
853.	32.02	2	FISCHER, BRIAN & KRISTEN		3,250.62	3,250.62	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		262.71	262.71
				Utility Delinquent Int/Pnlty:		2.28	264.99
854.	5.	2	MARABETI, KATHLEEN P		2,038.94	2,038.94	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,028.92	1,028.92
				Utility Delinquent Int/Pnlty:		5.29	1,034.21
854.	21.	2	OTTINGER, EDWARD M & MONICA		2,232.65	2,232.65	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		2,483.52	2,483.52
				Utility Delinquent Int/Pnlty:		14.64	2,498.16
854.	49.	2	MORGILLO, DENNIS & CAROLANN		2,317.02	2,317.02	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		251.62	251.62
				Utility Delinquent Int/Pnlty:		2.18	253.80
858.	4.	2	COSSE, JILL		1,541.69	1,541.69	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		571.03	571.03
				Utility Delinquent Int/Pnlty:		3.26	574.29
858.	7.	2	DAUGHERTY, MARK & DINA		9,792.29	9,792.29	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		341.21	341.21
				Utility Delinquent Int/Pnlty:		2.96	344.17
858.	10.	2	PARADISE, JAMIE C		4,436.34	0.00	
				8,979.30	0.00	0.00	13,415.64
				Per Diem Interest:		927.44	14,343.08
				Utility Principal Bal:		366.70	14,709.78
				Utility Delinquent Int/Pnlty:		1.96	14,711.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
862.	28.	2	NOLAN, EDWARD R	0.00	2,405.89 0.00	0.00 0.00	2,405.89
					Per Diem Interest:	49.54	2,455.43
862.	35.	2	O'MULLAN, BRIAN E & CLAUDIA	0.00	1,735.90 0.00	1,735.90 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	703.65	703.65
					Utility Delinquent Int/Pnlty:	3.68	707.33
863.	13.	2	MACCIOLI, COLE	0.00	1,788.82 0.00	1,788.82 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.95	361.95
					Utility Delinquent Int/Pnlty:	2.36	364.31
863.	33.	2	FEELEY, KEVIN J & THERESA M	0.00	1,857.21 0.00	1,857.21 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.92	155.92
					Utility Delinquent Int/Pnlty:	1.35	157.27
864.	9.	2	ANDERSON, ROBERT & SONALI	0.00	2,228.66 0.00	2,228.66 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	874.81	874.81
					Utility Delinquent Int/Pnlty:	4.54	879.35
865.	16.01	2	CAMPANILE, VINCENT	0.00	3,913.63 0.00	3,913.63 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	522.73	522.73
					Utility Delinquent Int/Pnlty:	4.53	527.26
865.	21.	2	OWENS, MICHAEL J & JENNIFER J	0.00	2,555.67 0.00	2,555.67 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	661.10	661.10
					Utility Delinquent Int/Pnlty:	3.77	664.87
867.	5.	2	LACARRUBBA, LINDSAY & JOSEPH	0.00	1,872.69 0.00	1,872.69 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	251.62	251.62
					Utility Delinquent Int/Pnlty:	2.18	253.80
870.	17.	2	NOVA VENTURES, LLC	514.18	1,260.61 0.00	0.00 0.00	1,774.79
					Per Diem Interest:	39.94	1,814.73
					Utility Principal Bal:	311.72	2,126.45
					Utility Delinquent Int/Pnlty:	2.01	2,128.46
870.	33.		PRINDIVILLE, ANDREE		1,775.84	1,775.84	

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:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
870.	37.03	2	NASH, COLIN L & TARA	0.00	3,067.40	3,067.40	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	248.53	248.53
					Utility Delinquent Int/Pnlty:	2.16	250.69
870.	42.	2	HALL, THOMAS L	0.00	2,503.74	2,503.74	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	801.85	801.85
					Utility Delinquent Int/Pnlty:	4.97	806.82
871.	16.	2	PERRY, RYAN & ALLISON	0.00	2,162.75	2,162.75	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	165.46	165.46
					Utility Delinquent Int/Pnlty:	1.43	166.89
871.	37.	2	ENGELHARDT, SCOTT & MIRANDA R	0.00	2,340.49	2,340.49	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	897.60	897.60
					Utility Delinquent Int/Pnlty:	4.94	902.54
872.	1.	2	ZUBKOW, NICHOLAS JR & CHERYL LYNN	0.00	2,422.87	2,422.87	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	227.26	227.26
					Utility Delinquent Int/Pnlty:	1.97	229.23
873.	5.	2	MARIANO, RICHARD J & MAUREEN J	0.00	2,446.33	2,446.33	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	696.61	696.61
					Utility Delinquent Int/Pnlty:	3.95	700.56
874.	2.2001	2	MC GRATH, RITA M.	0.00	2,341.49	2,341.49	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	522.27	522.27
					Utility Delinquent Int/Pnlty:	2.99	525.26
874.	2.5006	2	ZANETTI, THOMAS	0.00	2,281.08	2,281.08	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	174.09	174.09
					Utility Delinquent Int/Pnlty:	1.51	175.60

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
874.	2.7001	2	HASKIN, RICHARD W&VIRGINIA %TIMOTHY	0.00	2,269.59 0.00	2,260.01 9.33	9.58
					Per Diem Interest:	0.24	9.82
					Utility Principal Bal:	227.21	237.03
					Utility Delinquent Int/Pnlty:	1.97	239.00
874.	2.7006	2	FOXX, KAREN A	0.00	2,176.24 0.00	0.00 0.00	2,176.24
					Per Diem Interest:	42.30	2,218.54
874.	2.9003	2	BAKER, JEFFREY S	0.00	2,256.61 0.00	0.00 0.00	2,256.61
					Per Diem Interest:	44.83	2,301.44
874.	5.02	2	BARRY, MANEL ABDEL	0.00	4,947.57 0.00	4,947.57 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,281.01	2,281.01
					Utility Delinquent Int/Pnlty:	12.73	2,293.74
874.	5.03	2	MC GUINNESS, ROBERT & JOAN	0.00	4,185.22 0.00	4,185.22 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,867.38	1,867.38
					Utility Delinquent Int/Pnlty:	9.19	1,876.57
874.	5.06	2	HARRISON, CHRISTOPHER & MARISSA	0.00	3,844.23 0.00	3,844.23 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	220.39	220.39
					Utility Delinquent Int/Pnlty:	1.91	222.30
874.	6.	2	MUDALY, VANESSA LEE	0.00	1,304.04 0.00	1,304.04 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
876.	9.	2	GINGLEN, BEVERLY M	0.00	2,612.08 0.00	2,612.08 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
876.	12.	2	ISAGA, ALEX D & KIM MCMURRAY-ISAGA	0.00	2,839.74 0.00	2,839.74 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	216.17	216.17
					Utility Delinquent Int/Pnlty:	1.88	218.05
876.	13.	2	HAYES, JAMES A & VICTORIA D	0.00	2,573.05 0.00	2,573.05 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:	226.58	226.58
					Utility Delinquent Int/Pnlty:	1.95	228.53
876.	22.	2	CAPPARELLI, RICHARD		2,596.10	2,596.10	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	194.86	194.86
					Utility Delinquent Int/Pnlty:	1.69	196.55
876.	25.	2	LONZA, DAVID & DEIDRE		6,464.29	6,464.29	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	391.14	391.14
					Utility Delinquent Int/Pnlty:	3.39	394.53
876.	35.	2	WALTERS, TROY & JOY		3,302.54	3,302.54	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	761.21	761.21
					Utility Delinquent Int/Pnlty:	3.92	765.13
876.	39.	2	ANGLIM, JAMES		4,742.88	4,742.88	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,421.99	2,421.99
					Utility Delinquent Int/Pnlty:	14.08	2,436.07
876.	43.	2	DREWES, RICHARD E & SUSAN		3,994.50	3,994.50	
				0.00	0.00	34.77	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	227.21	227.21
					Utility Delinquent Int/Pnlty:	1.97	229.18
877.	5.	2	KASSELMAN, EDWARD B		3,138.79	0.00	
				0.00	0.00	0.00	3,138.79
					Per Diem Interest:	72.62	3,211.41
877.	8.	2	DEHAVILLAND, SARAH L		2,661.51	2,661.51	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,593.13	1,593.13
					Utility Delinquent Int/Pnlty:	9.94	1,603.07
877.	17.01	1	RIVER ROAD CONSTRUCTION, LLC		1,622.57	0.00	
				3,284.12	0.00	0.00	4,906.69
					Per Diem Interest:	274.99	5,181.68
879.	1.	2	GIBSON, BRIAN & ANTONIETTA		2,640.54	12.88	
				0.00	0.00	0.00	2,627.66
					Per Diem Interest:	56.52	2,684.18
880.	9.	2	DAY, PATRICK KEVIN SR		6,141.78	6,141.78	
				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:	870.19	870.19
					Utility Delinquent Int/Pnlty:	5.58	875.77
880.	11.	2	BEISEL, PHILLIPP J & ALICE G	5,442.83	5,442.83		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	448.13	448.13
					Utility Delinquent Int/Pnlty:	2.69	450.82
880.	18.	2	GAGLIANO, PATRICK C & MARIA	4,307.03	4,307.03		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
880.	33.	2	MILNE, LINDA J	6,852.12	6,852.12		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	219.97	219.97
					Utility Delinquent Int/Pnlty:	1.91	221.88
883.	1.	2	LAIRD, BRIAN	2,522.21	2,522.21		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	851.92	851.92
					Utility Delinquent Int/Pnlty:	4.83	856.75
883.	3.	2	TOWNSEND, DAVID & LORRAINE	2,921.61	2,921.61		
				0.00	0.00	39.68	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	360.21	360.21
					Utility Delinquent Int/Pnlty:	3.13	363.34
884.	1.	2	PATRICIA A BORG, LLC	7,167.24	7,167.24		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,993.98	1,993.98
					Utility Delinquent Int/Pnlty:	10.28	2,004.26
886.	10.	2	MORGAN, MITCHELL J	8,967.53	2,535.36		
				0.00	0.00	264.54	6,432.17
					Per Diem Interest:	9.65	6,441.82
887.	40.	2	RAND, CHARLES	2,438.34	2,438.34		
				0.00	0.00	21.67	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	574.68	574.68
					Utility Delinquent Int/Pnlty:	3.67	578.35
887.	81.	2	PITTENGER, JAMES & CAITLIN	3,031.45	3,031.45		
				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:	201.99	201.99
					Utility Delinquent Int/Pnlty:	1.75	203.74
887.	82.	2	URGOLA, ANTHONY & PATRICIA		3,555.07	0.00	
				0.00	0.00	0.00	3,555.07
					Per Diem Interest:	85.73	3,640.80
887.	86.	2	MORRIS, DANIEL & MARY BETH		3,319.02	0.00	
				0.00	0.00	0.00	3,319.02
					Per Diem Interest:	78.30	3,397.32
					Utility Principal Bal:	0.22-	3,397.10
888.	89.	2	CLAYTON, THOMAS G & MARIE A		2,129.31	0.00	
				0.00	0.00	0.00	2,129.31
					Per Diem Interest:	40.82	2,170.13
889.	16.	2	HEINE, ROBERT & LINDA		1,608.59	1,600.08	
				0.00	0.00	0.00	8.51
					Per Diem Interest:	0.12	8.63
889.	29.	2	SORENSEN, DAVID & EILEEN		2,209.68	2,209.68	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	723.58	723.58
					Utility Delinquent Int/Pnlty:	3.82	727.40
890.	40.	2	PRASAD, PRAVEEN K & SUSAN S		3,599.60	3,599.60	
				0.00	0.00	29.05	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	248.53	248.53
					Utility Delinquent Int/Pnlty:	2.16	250.69
890.	58.	2	TIGAR, DONALD L & PAMELA JANE		2,675.49	2,675.49	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	382.85	382.85
					Utility Delinquent Int/Pnlty:	2.36	385.21
891.	9.	2	RIORDAN, JOSEPH A & NANCY		2,744.88	2,744.88	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	264.53	264.53
					Utility Delinquent Int/Pnlty:	2.29	266.82
892.	24.01	2	WHEAT, KEVIN		3,253.62	3,253.62	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,518.42	1,518.42
					Utility Delinquent Int/Pnlty:	7.53	1,525.95
892.	42.	2	CRISCITELLO, ARNOLD A		2,118.82	2,013.35	
				0.00	0.00	0.00	105.47
					Per Diem Interest:	1.48	106.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
892.	107.	2	PLAINE, SUZANNE E	0.00	1,952.07 0.00	1,952.07 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	868.38	868.38
					Utility Delinquent Int/Pnlty:	4.37	872.75
892.	111.	2	SHIBLA, KAREN	0.00	2,266.60 0.00	2,266.60 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.99	51.99
					Utility Delinquent Int/Pnlty:	0.45	52.44
892.	138.	2	AYERS, DONALD R JR & CHRISTA L	0.00	3,637.04 0.00	3,637.04 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	856.54	856.54
					Utility Delinquent Int/Pnlty:	4.88	861.42
892.	139.	2	SHUMARD, ROBERT J & SUSAN A	0.00	3,652.02 0.00	3,652.02 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	216.17	216.17
					Utility Delinquent Int/Pnlty:	1.88	218.05
893.	5.01	2	GAMGORT, SARAH	0.00	5,983.52 0.00	5,983.52 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	255.62	255.62
					Utility Delinquent Int/Pnlty:	2.22	257.84
893.	6.	2	VARTANIAN, DONNA M	0.00	2,286.07 0.00	2,286.07 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	158.13	158.13
					Utility Delinquent Int/Pnlty:	1.36	159.49
893.	26.	2	DISPIRITO, PETER D	0.00	2,027.46 0.00	2,027.46 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	334.10	334.10
					Utility Delinquent Int/Pnlty:	2.13	336.23
893.	28.	2	TSOUKALIS,ALEXANDER S&SOTIRIA KATHY	0.00	7,275.58 0.00	4,861.50 138.50	2,414.08
					Per Diem Interest:	24.14	2,438.22
					Utility Principal Bal:	928.54	3,366.76
					Utility Delinquent Int/Pnlty:	4.65	3,371.41
893.	33.	2	SETTEDUCATI, RICHARD & JULIA	0.00	3,090.86 0.00	3,090.86 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,265.03	1,265.03
					Utility Delinquent Int/Pnlty:	6.47	1,271.50

TOWNSHIP OF WALL
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
893.	37.	2	GALANTUCCI, DANIEL & FLEMING, AYLA	0.00	3,335.99 0.00 Per Diem Interest:	1,654.47 27.53 34.47	1,681.52 1,715.99
893.	52.	1	JOST, BARRY	0.00	126.81 0.00 Per Diem Interest:	0.00 0.00 1.78	126.81 128.59
893.	77.	2	GRACE, TIMOTHY D & JOILYN B	0.00	3,007.49 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,007.49 0.00 0.00 230.35 2.00	0.00 0.00 230.35 232.35
893.	83.	2	WETZEL, DOUGLAS & MARIA J	0.00	3,723.91 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,723.91 0.00 0.00 1,686.18 8.77	0.00 0.00 1,686.18 1,694.95
893.	92.	2	TANCREDI, ANTHONY JR & VITTORIA	0.00	3,268.09 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,268.09 0.00 0.00 1,462.31 7.55	0.00 0.00 1,462.31 1,469.86
893.	108.02	2	BRUNO, CHELSEA & SHANE	0.00	2,526.21 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,526.21 0.00 0.00 1,586.07 6.49	0.00 0.00 1,586.07 1,592.56
893.	114.	1	JOST, BARRY	0.00	117.83 0.00 Per Diem Interest:	0.00 0.00 1.65	117.83 119.48
893.	133.	2	CULLEN, SCOTT & MELISSA	0.00	3,635.54 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,635.54 0.00 0.00 293.16 2.53	0.00 0.00 293.16 295.69
893.	134.	2	STORTS,GREGORY W&METZHEISER,NICOLA	0.00	3,527.21 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,527.21 0.00 0.00 183.76 1.60	0.00 0.00 183.76 185.36
893.	141.	2	GRABOW, KEITH C & LAURINDA W	48.77	3,397.40 0.00 Per Diem Interest:	0.00 0.00 109.82	3,446.17 3,555.99
893.	236.		KEAVENEY,WM P TRUST&KEAVENEY,MARGRT		2,849.22	2,849.22	

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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:	139.03	139.03
					Utility Delinquent Int/Pnlty:	1.21	140.24
893.	242.	2	MARGARET M GEARY TRUST % TRUSTEES	0.00	2,663.41	0.00	2,663.41
					Per Diem Interest:	57.65	2,721.06
893.	250.	2	LEVY, MARY	0.00	3,224.07	0.00	3,224.07
					Per Diem Interest:	75.31	3,299.38
893.	255.	2	LIBECCI,SALVATORE F&BARBARA,EST.T/C	0.00	2,603.50	2,603.50	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	174.09	174.09
					Utility Delinquent Int/Pnlty:	1.51	175.60
893.	261.	2	MEYER, KATHLEEN	0.00	3,285.07	3,285.07	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	348.18	348.18
					Utility Delinquent Int/Pnlty:	2.25	350.43
893.04	5.	2	CLOSKEY,ROBERT F JR & BROWNE,MARY B	0.00	3,915.62	3,915.62	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	663.55	663.55
					Utility Delinquent Int/Pnlty:	3.92	667.47
893.05	105.	2	BURKERT, ROBERT N & BERNADETTE M	0.00	3,180.23	3,180.23	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	25.16	25.16
					Utility Delinquent Int/Pnlty:	0.22	25.38
893.06	49.01	4A	LT TOTOWA ENTERPRISE, LLC	0.00	19,193.17	1,693.90	17,499.27
					Per Diem Interest:	524.98	18,024.25
					Utility Principal Bal:	7.36-	18,016.89
893.06	49.06	2	PERROTTO, JOHN & LAUREN	0.00	666.50	3,477.78	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	306.46	306.46
					Utility Delinquent Int/Pnlty:	2.66	309.12
893.06	146.	2	WHITE, CONSTANCE M	0.00	2,737.80	0.00	2,737.80
					Per Diem Interest:	59.99	2,797.79
893.06	154.		FARLEY, GERALD A		3,384.92	3,336.44	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	48.48	48.48
					Per Diem Interest:	0.61	49.09
893.06	170.	2	MC CAHILL, DONALD M & DORIS A	0.00	3,211.18	3,172.64	
				0.00	0.00	0.00	38.54
					Per Diem Interest:	0.54	39.08
893.06	186.	2	VOGEL, RONALD P & GLORIA M	0.00	3,023.96	2,998.73	
				0.00	0.00	48.76	25.23
					Per Diem Interest:	0.23	25.46
893.07	105.	2	FARRELL, EUGENE J & DORIS A	0.00	2,724.41	2,723.45	
				0.00	0.00	0.00	0.96
					Per Diem Interest:	0.01	0.97
					Utility Principal Bal:	192.13	193.10
					Utility Delinquent Int/Pnlty:	1.67	194.77
893.07	107.	2	CARTON, JANET & JAMES III	0.00	2,697.86	0.00	
				0.00	0.00	0.00	2,697.86
					Per Diem Interest:	58.73	2,756.59
					Utility Principal Bal:	174.09	2,930.68
					Utility Delinquent Int/Pnlty:	1.51	2,932.19
893.08	111.	2	CLARKIN, MARK J & JOAN M	0.00	2,755.86	2,750.18	
				0.00	0.00	0.00	5.68
					Per Diem Interest:	0.08	5.76
					Utility Principal Bal:	190.31	196.07
					Utility Delinquent Int/Pnlty:	1.65	197.72
893.09	108.	2	GARETANO, DONALD B & JOAN P T/C	0.00	2,877.18	2,840.39	
				0.00	0.00	36.79	36.79
					Per Diem Interest:	0.50	37.29
893.09	118.	2	KANE, ROBERT J & EILEEN E	0.00	2,948.57	2,948.57	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.94	201.94
					Utility Delinquent Int/Pnlty:	1.75	203.69
893.09	132.	2	REBACK, MITCHELL	0.00	2,582.03	2,582.03	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	298.16	298.16
					Utility Delinquent Int/Pnlty:	2.59	300.75
893.09	139.	2	DANIELS, LILLIAN	5,654.52	2,795.80	0.00	
					0.00	0.00	8,450.32
					Per Diem Interest:	546.52	8,996.84
					Utility Principal Bal:	533.41	9,530.25
					Utility Delinquent Int/Pnlty:	3.09	9,533.34
893.10	104.	2	DEITZ, MODESTA	0.00	2,623.56	2,623.56	
				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:	50.00	50.00
					Utility Delinquent Int/Pnlty:	0.33	50.33
893.10	116.	2	SHAWAH, HENRY & DOROTHY		2,505.24	0.00	
				0.00	0.00	0.00	2,505.24
					Per Diem Interest:	52.67	2,557.91
893.10	118.	2	BERTOLAMI, VITO & JOAN		3,036.35	3,022.28	
				0.00	0.00	0.00	14.07
					Per Diem Interest:	0.20	14.27
893.12	106.	2	CUNNINGHAM, EILEEN		2,908.54	2,908.54	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	255.62	255.62
					Utility Delinquent Int/Pnlty:	2.22	257.84
893.12	111.	2	WILLIAM J WATTS REVOCABLE TRUST		2,645.03	2,631.66	
				0.00	0.00	0.00	13.37
					Per Diem Interest:	0.19	13.56
893.13	103.	2	BURKE, WILLIAM & THERESA REV TRUST		3,614.57	0.00	
				0.00	0.00	0.00	3,614.57
					Per Diem Interest:	87.61	3,702.18
893.13	112.	2	NEE, THOMAS & MARGARET		3,267.60	0.00	
				0.00	0.00	0.00	3,267.60
					Per Diem Interest:	76.68	3,344.28
893.15	109.	2	WILLIAMS, ANNE E LIVING TRUST		3,335.49	3,335.49	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	227.26	227.26
					Utility Delinquent Int/Pnlty:	1.97	229.23
893.16	109.	2	TOMAE, LOIS		3,050.92	0.00	
				0.00	0.00	0.00	3,050.92
					Per Diem Interest:	69.85	3,120.77
893.17	110.	2	KRYNYCKYI, BORYS & LYDIA		3,189.21	3,189.21	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	179.66	179.66
					Utility Delinquent Int/Pnlty:	1.56	181.22
894.	3.	2	COCCO, FRANK A & JEAN A		3,135.79	3,135.79	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	161.48	161.48
					Utility Delinquent Int/Pnlty:	1.40	162.88
899.	7.		KELLY, LAURA & LEBKUECHER, TERYL		2,647.53	2,627.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	19.95	19.77
					Per Diem Interest:	0.41	20.18
907.	2.	4A	5012 HIGHWAY 33 AND 34, LLC	0.00	1,284.99 10.64-	1,274.35 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	252.71	252.71
					Utility Delinquent Int/Pnlty:	2.20	254.91
907.	3.	4A	SODANO, CIRO & MARIA	0.00	2,927.21 0.00	2,927.21 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	213.75	213.75
					Utility Delinquent Int/Pnlty:	1.87	215.62
907.	4.	2	HIRSCH, KEVIN	0.00	1,076.76 0.00	0.00 0.00	1,076.76
					Per Diem Interest:	15.07	1,091.83
					Utility Principal Bal:	7.93-	1,083.90
907.	6.	4A	GAGAN OIL, LLC	0.00	3,185.62 0.00	3,185.62 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	807.74	807.74
					Utility Delinquent Int/Pnlty:	16.33	824.07
907.	13.02	2	SANTIAGO, THERESA&CELESTINO,EREDIO	0.00	3,386.82 0.00	3,386.82 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,469.98	1,469.98
					Utility Delinquent Int/Pnlty:	8.25	1,478.23
907.	13.05	2	MOONEY, STANLEY R JR	0.00	2,924.71 0.00	2,924.71 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,375.72	1,375.72
					Utility Delinquent Int/Pnlty:	6.92	1,382.64
908.	1.	4A	ROSSICS & RUSSO ASSOCIATES,LLC	0.00	1,545.39 0.00	1,545.39 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	529.00	529.00
					Utility Delinquent Int/Pnlty:	4.58	533.58
908.	3.	4A	SD PROPERTY HOLDINGS, LLC	0.00	3,468.60 0.00	3,468.60 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
908.	5.01	4A	KB3334 REALTY, LLC	0.00	1,486.69 0.00	0.00 0.00	1,486.69
					Per Diem Interest:	20.81	1,507.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	779.27	2,286.77
					Utility Delinquent Int/Pnlty:	37.92	2,324.69
908.	14.	2	MORROW, JAMES & TERRI		1,285.49	1,285.49	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	113.31	113.31
					Utility Delinquent Int/Pnlty:	0.98	114.29
909.	1.	4A	BLOOMFIELD VENTURES, LLC		1,467.62	0.00	
				1,489.55	0.00	0.00	2,957.17
					Per Diem Interest:	96.69	3,053.86
					Utility Principal Bal:	696.36	3,750.22
					Utility Delinquent Int/Pnlty:	26.94	3,777.16
911.	5.	4A	MDSM PROPERTIES, LLC		4,299.00	0.00	
				0.00	0.00	45.14	4,299.00
					Per Diem Interest:	90.28	4,389.28
911.	10.	2	5109 HGWY 34 REALTY, LLC		1,481.17	0.00	
				1,503.30	0.00	0.00	2,984.47
					Per Diem Interest:	97.91	3,082.38
					Utility Principal Bal:	153.00	3,235.38
					Utility Delinquent Int/Pnlty:	0.92	3,236.30
911.	11.	4A	ESTEVEZ, PAULO & EMERALD PROP LLC		4,253.84	0.00	
				96.07	0.00	0.00	4,349.91
					Per Diem Interest:	136.69	4,486.60
					Utility Principal Bal:	449.14	4,935.74
					Utility Delinquent Int/Pnlty:	4.97	4,940.71
911.	21.	2	KIELY REALTY GROUP, LLC		1,402.90	1,402.90	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	126.96	126.96
					Utility Delinquent Int/Pnlty:	1.10	128.06
912.	1.	4A	HIQUALITY PRODUCTS, LLC		4,699.90	4,699.90	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	662.13	662.13
					Utility Delinquent Int/Pnlty:	12.23	674.36
913.	4.	2	MATTHEWS, EUGENE A III		2,866.00	2,866.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	63.61	63.61
					Utility Delinquent Int/Pnlty:	0.55	64.16
913.	22.	2	JARDINE, PATRICK J & CARMA E		1,890.10	0.00	
				24.95	0.00	0.00	1,915.05
					Per Diem Interest:	60.87	1,975.92

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
913.	25.01	1	ENTERPRISE PROPERTY HOLDINGS, LLC	0.00	756.64 0.00	0.00 0.00	756.64
					Per Diem Interest:	10.59	767.23
916.	3.	1	MIRNE, N & KIEFER, D & GEHRHARDT, J	0.00	355.75 0.00	0.00 0.00	355.75
					Per Diem Interest:	4.98	360.73
917.	4.	4A	PROVIDENT 1771 LLC	0.00	11,881.44 0.00	11,881.44 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,112.99	1,112.99
					Utility Delinquent Int/Pnlty:	54.18	1,167.17
917.	54.	4A	ANB HOLDINGS LLC	0.00	2,513.77 0.00	2,513.77 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
917.	59.01	4A	5107 & 5111 BELMAR BOULEVARD, LLC	0.00	7,970.80 0.00	7,970.80 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	258.92	258.92
					Utility Delinquent Int/Pnlty:	2.25	261.17
917.	76.	1	ALLSOPP, LISA JAYNE C C/O WISSING	8.16	7.53 0.00	0.00 0.00	15.69
					Per Diem Interest:	0.39	16.08
917.	80.	4B	MAG ENTERPRISES, LLC	0.00	3,734.03 0.00	3,734.03 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
917.	99.	4A	CCPD LLC	0.00	8,471.05 0.00	8,471.05 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	311.82	311.82
					Utility Delinquent Int/Pnlty:	5.82	317.64
917.	107.005	4B	BRITTMO, LLC	0.00	1,010.53 0.00	0.00 0.00	1,010.53
					Per Diem Interest:	14.15	1,024.68
					Utility Principal Bal:	155.91	1,180.59
					Utility Delinquent Int/Pnlty:	1.35	1,181.94
917.	107.006	4B	WATTS, JAMES W C/O EMC TECHNOLOGISTS	0.00	1,081.28 0.00	1,081.28 10.47	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	311.82	311.82
					Utility Delinquent Int/Pnlty:	5.82	317.64

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
917.	110.	4B	LARSEN, CHRISTIAN M % DETCON	5,828.72	5,655.23 0.00	0.00 0.00	11,483.95
					Per Diem Interest:	533.69	12,017.64
917.	116.	4B	TIGER CONSTRUCTION SERVICE CORP	0.00	3,302.02 0.00	0.00 0.00	3,302.02
					Per Diem Interest:	77.76	3,379.78
					Utility Principal Bal:	317.39	3,697.17
					Utility Delinquent Int/Pnlty:	5.98	3,703.15
917.	121.	1	CHURCH OF ST ROSE	0.00	4,032.07 0.00	3,993.69 38.38	38.38
					Per Diem Interest:	0.75	39.13
917.	122.	1	CHURCH OF ST ROSE	0.00	2,891.59 0.00	2,866.89 24.70	24.70
					Per Diem Interest:	0.48	25.18
917.01	29.	2	ANIMAL LAND HOLDINGS, LLC	0.00	867.03 0.00	856.63 10.40	10.40
					Per Diem Interest:	0.02	10.42
					Utility Principal Bal:	0.05-	10.37
917.01	41.01	4B	5050 INDUSTRIAL BOAT PARK, LLC	0.00	7,251.80 0.00	7,251.80 121.33	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	817.02	817.02
					Utility Delinquent Int/Pnlty:	7.15	824.17
917.01	41.02	4B	PUNTA EST, LLC	0.00	13,508.62 0.00	13,508.62 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	464.88	464.88
					Utility Delinquent Int/Pnlty:	4.04	468.92
917.01	93.	4B	GOLDEN MECHANICAL LLC	0.00	2,500.73 0.00	0.00 0.00	2,500.73
					Per Diem Interest:	52.52	2,553.25
					Utility Principal Bal:	155.91	2,709.16
					Utility Delinquent Int/Pnlty:	1.35	2,710.51
922.	1.01	1	WALL OWNER II, LLC	0.00	5,784.68 0.00	0.00 0.00	5,784.68
					Per Diem Interest:	155.97	5,940.65
922.	2.01	1	WALL OWNER II, LLC	0.00	1,842.43 0.00	0.00 0.00	1,842.43
					Per Diem Interest:	31.79	1,874.22
922.	3.	4A	WALL SPEEDWAY PROPERTIES, LLC	0.00	20,822.13 0.00	20,822.13 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	135.83	135.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Utility Delinquent Int/Pnlty:						1.15	136.98
922.	5.	4B	WALL OWNER, LLC	0.00	11,662.68 0.00	0.00 0.00	11,662.68
Per Diem Interest:						344.69	12,007.37
922.	5.	-QFARM- 3B	WALL OWNER, LLC	0.00	203.21 0.00	0.00 0.00	203.21
Per Diem Interest:						2.84	206.05
922.	53.	2	ZEBROWSKI, WILLIAM P & HELEN	0.00	1,933.47 0.00	914.86 48.34	1,018.61
Per Diem Interest:						6.62	1,025.23
930.	19.	4A	KAS 1450 RT 34, LLC	0.00	4,568.44 0.00	4,544.17 24.27	24.27
Per Diem Interest:						0.61	24.88
930.	31.	2	SAYERS, JEFFREY & KATHLEEN	0.00	1,163.06 0.00	1,163.06 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						57.78	57.78
Utility Delinquent Int/Pnlty:						0.50	58.28
930.02	1.01	4A	4814 OUTLOOK DRIVE ASSOCIATES, LLC	121,501.80	50,175.00 0.00	0.00 0.00	171,676.80
Per Diem Interest:						7,108.84	178,785.64
Utility Principal Bal:						3,550.85	182,336.49
Utility Delinquent Int/Pnlty:						196.13	182,532.62
931.	4.	2	DONOVAN, BRIA C & GRAVES, CHARLES P	0.00	1,379.82 0.00	1,379.82 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						524.95	524.95
Utility Delinquent Int/Pnlty:						2.92	527.87
931.	18.	1	NEWA REALTY LLC % ANDREW DYSART	4,914.70	1,232.80 0.00	0.00 0.00	6,147.50
Per Diem Interest:						632.73	6,780.23
931.	22.	1	NEWA REALTY LLC % ANDREW DYSART	7,265.06	1,822.36 0.00	0.00 0.00	9,087.42
Per Diem Interest:						935.32	10,022.74
931.	26.	2	PHELPS, LORNE W & JANA L	0.00	3,110.85 0.00	3,110.85 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						227.26	227.26
Utility Delinquent Int/Pnlty:						1.97	229.23
932.	36.	2	HELLWIG, GREGORY&TSANDIOTIS,ROSEANN	0.00	3,251.34 0.00	3,251.34 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:	348.18	348.18
					Utility Delinquent Int/Pnlty:	2.25	350.43
932.	46.	2	GRAY,CHRISTOPHER&HILTON,KATE ELIZAB		1,855.98	1,855.98	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	189.33	189.33
					Utility Delinquent Int/Pnlty:	1.64	190.97
932.	50.	2	NERENBERG, JOHN A & KIMBERLY K		3,042.12	0.00	
				0.00	0.00	0.00	3,042.12
					Per Diem Interest:	69.58	3,111.70
932.	57.	2	HEBREW, THOMAS & ABBY		2,740.06	2,740.06	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	223.26	223.26
					Utility Delinquent Int/Pnlty:	1.94	225.20
932.	66.	2	BASILONE, JOSEPH & REGINA		3,156.01	3,156.01	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	20.00	20.00
					Utility Delinquent Int/Pnlty:	0.17	20.17
935.	8.	2	KOEHLER, AMANDA		1,638.22	1,638.22	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	463.48	463.48
					Utility Delinquent Int/Pnlty:	2.86	466.34
936.	2.	2	RYAN, JAMES & CYNTHIA		2,086.78	2,086.78	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	214.96	214.96
					Utility Delinquent Int/Pnlty:	1.60	216.56
936.	8.	2	H & H R.E. HOLDINGS, LLC		1,533.35	1,533.35	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	216.54	216.54
					Utility Delinquent Int/Pnlty:	1.88	218.42
936.	14.	2	SADOWSKI, EDWARD F & CAROLYN L		2,228.28	2,228.28	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	795.96	795.96
					Utility Delinquent Int/Pnlty:	4.09	800.05
936.	15.	2	SEMLER, AARON R & NAVARRA-TREADWELL		2,186.63	2,186.63	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	403.98	403.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Delinquent Int/Pnlty:		2.58	406.56
938.	1.	2	PETERS, SCOTT A & DEBRA A	0.00	1,963.35 0.00	1,951.48 11.87	11.87
				Per Diem Interest:		0.25	12.12
938.	7.	2	MACAM TRANS-ATLANTIC GROUP, LLC	0.00	1,441.03 0.00	928.53 28.13	512.50
				Per Diem Interest:		2.82	515.32
939.	5.	15D	EASTER SEALS NEW JERSEY	0.00	0.00 0.00	0.00 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		321.48	321.48
				Utility Delinquent Int/Pnlty:		2.79	324.27
939.	11.	2	HAVENS, BRIAN & JENNIFER	0.00	1,751.61 0.00	1,751.61 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		194.90	194.90
				Utility Delinquent Int/Pnlty:		1.69	196.59
939.	13.	2	GROMOVYCH, MYKOLA & DARYNA	0.00	3,037.10 0.00	3,037.10 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		389.80	389.80
				Utility Delinquent Int/Pnlty:		3.88	393.68
940.	6.	2	SMITH, CORY & JENNIFER	0.00	2,363.25 0.00	2,363.25 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		189.33	189.33
				Utility Delinquent Int/Pnlty:		1.64	190.97
941.	2.	2	FITZGERALD, FREDERICK V	0.00	1,841.43 0.00	1,841.43 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		161.48	161.48
				Utility Delinquent Int/Pnlty:		1.40	162.88
942.	2.	2	SPRENGEL, RYAN	0.00	1,742.58 0.00	1,742.58 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		311.82	311.82
				Utility Delinquent Int/Pnlty:		2.01	313.83
942.	4.	2	MINARDI, CHRISTOPHER J & MARIALENA	0.00	2,729.02 0.00	2,713.97 15.16	15.05
				Per Diem Interest:		0.35	15.40
942.	9.	3A	WONG, SHEUNG & LI, ELSY	0.00	3,282.45 0.00	0.00 0.00	3,282.45
				Per Diem Interest:		78.19	3,360.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
942.	9.	-QFARM- - 3B	WONG, SHEUNG & LI, ELSY		59.71	0.00	
				0.00	0.00	0.00	59.71
					Per Diem Interest:	0.84	60.55
942.	12.09	2	BOTTANI, TYRONE		4,373.26	4,373.26	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	248.53	248.53
					Utility Delinquent Int/Pnlty:	2.16	250.69
942.	16.08	2	MCGREEVY, MATTHEW & JESSICA		4,323.58	4,323.58	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	248.53	248.53
					Utility Delinquent Int/Pnlty:	2.16	250.69
942.	16.10	2	O'NEILL, DOUGLAS		4,839.88	4,839.88	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,055.79	1,055.79
					Utility Delinquent Int/Pnlty:	5.25	1,061.04
942.	20.	2	TILTON, FRANK L JR		2,096.82	2,096.82	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	387.52	387.52
					Utility Delinquent Int/Pnlty:	2.33	389.85
942.	21.	2	JOHNSON, KEITH & JOANN		1,931.24	1,931.24	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	167.05	167.05
					Utility Delinquent Int/Pnlty:	1.45	168.50
942.	22.	2	SCAMORZA, JENNIFER		2,105.35	2,105.35	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	178.19	178.19
					Utility Delinquent Int/Pnlty:	1.55	179.74
942.	33.	2	BRUGNOLI, ROBERT F		1,744.09	1,744.09	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.91	155.91
					Utility Delinquent Int/Pnlty:	1.35	157.26
942.	37.01	1	RAVI, LLC		8,773.60	0.00	
				27,729.10	0.00	188.63	36,502.70
					Per Diem Interest:	365.03	36,867.73
942.	38.03	4A	D & O ASSOCIATES LLC		23,297.76	23,297.76	
				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:	278.16	278.16
					Utility Delinquent Int/Pnlty:	4.14	282.30
942.	38.04	2	D & O ASSOCIATES LLC		1,621.66	0.00	
				27.43	0.00	0.00	1,649.09
					Per Diem Interest:	51.94	1,701.03
942.	39.	2	LIGUORI, JAMES C & BETH A		2,086.28	2,086.28	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	210.38	210.38
					Utility Delinquent Int/Pnlty:	1.81	212.19
942.	41.	2	MORAN, MATTHEW & JACLYN M		2,209.71	2,209.71	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,322.69	1,322.69
					Utility Delinquent Int/Pnlty:	6.71	1,329.40
942.	57.01	1	ROUTE 34 GATEWAY, LLC		7,089.23	0.00	
				0.00	0.00	0.00	7,089.23
					Per Diem Interest:	197.06	7,286.29
942.	68.02	2	DOYLE, CONOR & DONAHUE, SUSAN		4,010.99	4,010.99	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	174.09	174.09
					Utility Delinquent Int/Pnlty:	1.51	175.60
942.	68.06	2	WORTHINGTON, CHARLES A & REBECCA O		4,428.45	4,428.45	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	196.37	196.37
					Utility Delinquent Int/Pnlty:	1.70	198.07
942.	68.11	2	COCCO, STEPHEN F JR & NICOLE A		5,020.51	5,020.51	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,777.47	1,777.47
					Utility Delinquent Int/Pnlty:	9.28	1,786.75
942.	68.12	2	NICHLOS, CHRISTINE A & ANTHONY		3,361.73	3,361.73	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.94	201.94
					Utility Delinquent Int/Pnlty:	1.75	203.69
942.	68.13	2	BOZKURT, ZAFER & PEKDEMIR, CIGDEM		5,317.05	0.00	
				0.00	0.00	0.00	5,317.05
					Per Diem Interest:	141.24	5,458.29
942.	132.	4A	ONE THIRTY-TWO QUAIL RIDGE,LP		4,108.33	4,108.33	
				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:	82.64	82.64
					Utility Delinquent Int/Pnlty:	0.28	82.92
943.	22.	2	CASTRILLON, EDWIN & JENNIFER		3,079.75	3,079.75	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	220.17	220.17
					Utility Delinquent Int/Pnlty:	1.91	222.08
943.	26.	2	VASILIS, GIORGIO		3,085.77	0.00	
				0.00	0.00	0.00	3,085.77
					Per Diem Interest:	70.95	3,156.72
					Utility Principal Bal:	237.44	3,394.16
					Utility Delinquent Int/Pnlty:	2.06	3,396.22
944.	1.04	2	JIMENEZ, MARTIN Z&DEBRA A MC GIVERN		3,502.72	3,502.72	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	712.94	712.94
					Utility Delinquent Int/Pnlty:	4.65	717.59
945.	21.	2	ELJIDID, ALEXANDER & CATHERINE		3,411.90	3,411.90	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	220.71	220.71
					Utility Delinquent Int/Pnlty:	1.92	222.63
952.	1.	15C	STATE OF NEW JERSEY-ATTN: F.ORTIZ		0.00	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	110.48	110.48
952.	9.	1	MEYER & MEYER PROPERTIES, LLC		1,758.64	1,751.24	
				0.00	0.00	7.40	7.40
					Per Diem Interest:	0.17	7.57
953.	1.	-QFARM- - 3B	SLJJ PARTNERS, LLC		9.54	0.00	
				0.00	0.00	0.00	9.54
					Per Diem Interest:	0.13	9.67
954.	1.21	2	GABRIEL, BRIAN & KATIE		3,179.09	3,179.09	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	63.61	63.61
					Utility Delinquent Int/Pnlty:	0.55	64.16
954.	1.22	2	RACIOPPI, MICHAEL & ANDREA		3,272.92	3,272.92	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	97.03	97.03
					Utility Delinquent Int/Pnlty:	0.84	97.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
954.	1.28	2	MIRCHANDANI, JAI&NADIMINTI, LAKSHMI	423.91	3,823.34 0.00	0.00 0.00	4,247.25
					Per Diem Interest:	134.64	4,381.89
					Utility Principal Bal:	226.47	4,608.36
					Utility Delinquent Int/Pnlty:	1.47	4,609.83
954.	10.	3A	QASIM, YUSUF & CARLY	0.00	7,240.76 0.00	7,240.76 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	575.97	575.97
					Utility Delinquent Int/Pnlty:	3.19	579.16
954.	17.	2	JOHANSSON, FRANCIS JAMES & SHARON E	0.00	1,714.99 0.00	1,705.73 9.26	9.26
					Per Diem Interest:	0.19	9.45
954.	21.	2	SITKUS, LINDA ANN & HANCE	0.00	2,222.26 0.00	2,222.26 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	392.80	392.80
					Utility Delinquent Int/Pnlty:	1.94	394.74
954.	24.	2	FERRARESE, MICHAEL & COLLEEN	0.00	1,872.03 0.00	1,872.03 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	313.30	313.30
					Utility Delinquent Int/Pnlty:	0.14	313.44
954.01	6.	2	GLOSTER, GARY	0.00	3,745.57 0.00	3,745.57 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	304.46	304.46
					Utility Delinquent Int/Pnlty:	1.86	306.32
955.	1.	2	TUFTS, ALAN & DANIELLE L	0.00	1,732.40 0.00	1,732.40 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	45.43	45.43
					Utility Delinquent Int/Pnlty:	0.39	45.82
958.	6.	15C	STATE OF NEW JERSEY-DEP	0.00	0.00 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	34.91	34.91
					Utility Delinquent Int/Pnlty:	0.10	35.01
958.	6.	- -X-	MCANN'S AT THE MEADOWS LLC%MCCANN	7,683.70	0.00 0.00	0.00 0.00	7,683.70
					Per Diem Interest:	30.82	7,714.52
958.	8.	15C	STATE OF NEW JERSEY-DEP	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:		102.60	102.60
959.	1.	15C	STATE OF NEW JERSEY-DEP	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:		4,044.28	4,044.28
971.	1.03	2	BOMENBLIT, ERIC T & VALERIE	3,601.10	3,601.10	0.00	0.00
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		992.18	992.18
				Utility Delinquent Int/Pnlty:		5.80	997.98
971.	1.04	2	COX, JASON L & LOPEZ, KRISOL	2,944.58	2,944.58	0.00	0.00
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		194.06	194.06
				Utility Delinquent Int/Pnlty:		1.22	195.28
974.	15.	2	RIVERA, LOYDA I & PAULA A LOPEZ	3,148.77	0.00	0.00	0.00
				1,513.56	0.00	91.31	4,662.33
				Per Diem Interest:		11.65	4,673.98
976.	1.01	2	GOLASZEWSKI&KIESEWETTER&BERESOVA	3,045.43	3,045.43	0.00	0.00
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		110.48	110.48
				Utility Delinquent Int/Pnlty:		0.96	111.44
977.	9.	2	SPALITTA, ROBERT C	2,604.59	0.00	0.00	0.00
				5,271.78	0.00	0.00	7,876.37
				Per Diem Interest:		502.70	8,379.07
977.	10.	15C	STATE OF NEW JERSEY DEPT OF TRANS	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:		235.71	235.71
				Utility Delinquent Int/Pnlty:		2.05	237.76
977.	21.	2	COCO 2504 LLC	2,233.15	0.00	0.00	0.00
				246.55	0.00	18.98	2,479.70
				Per Diem Interest:		57.03	2,536.73

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	4,602,772.46	0.00	0.00	0.00	4,602,772.46
Added/Omitted	35,714.83	0.00	0.00	0.00	35,714.83
Other Billing	3,823.60	0.00	0.00	0.00	3,823.60
Balance Adjustments (Prin)	10,208.18	0.00	0.00	0.00	10,208.18
Payments (Prin)	3,708,824.07	0.00	0.00	0.00	3,708,824.07
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	3,185.32	0.00	0.00	0.00	3,185.32
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	946,880.32	0.00	0.00	0.00	946,880.32
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)	946,880.32	0.00	0.00	0.00	946,880.32
Payments (Intr)	5,038.54	0.00	0.00	0.00	5,038.54
NSF (Intr)	16.89	0.00	0.00	0.00	16.89
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
	Prior Yr/Prd	Yr/Prd Range	Interest	Total	
Tax Accounts	563,802.52	946,880.32	63,422.65	1,574,105.49	
Utility Accounts		642,392.01	6,200.70	648,592.71	
Total	563,802.52	1,589,272.33	69,623.35	2,222,698.20	

2022 DEDUCTIONS

Number of Accts:	1602	Senior Citizen	5
Land Value:	426,690,400	Disabled Person	0
Improvement Value:	567,693,800	Surviving Spouse	2
Limited Exemptions:	0	Veteran	41
Net Taxable Value:	994,384,200	widow of Veteran	11

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.