

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
1	BUERKLE, HOWARD A & CYNTHIA	05 TAXES	050120	.01	.00	.01
14	412 JEFFERIS AVENUE	** TOTAL		.01	.00	.01
	BEACH HAVEN NJ 08008					
	Loc: 412 JEFFERIS AVE	2				
1	JUSICK, NANCY L	05 TAXES	050120	.01	.00	.01
44	16 VAN KIRK ROAD	** TOTAL		.01	.00	.01
	PRINCETON NJ 08540					
	Loc: 408 LEEWARD AVE.	2				
16	PRESTO, VINCENT & JANICE	05 TAXES	110119	.01	.00	.01
10	8 ALBERT DRIVE	05 TAXES	020120	1612.54	139.48	1752.02
	MANAHAWKIN NJ 08050	05 TAXES	050120	1612.54	66.92	1679.46
	Loc: 330 LEEWARD AVE	2	** TOTAL	3225.09	206.40	3431.49
20	NETTA, JOANN	05 TAXES	050120	35.59	.20	35.79
3	536 OAKWOOD AVENUE	** TOTAL		35.59	.20	35.79
	ROSELLE PARK NJ 07204					
	Loc: 2205 S BAY AVE	4A				
20	DEYONKER, JOSEPH	05 TAXES	020120	1354.01	9.48	1363.49
9	255 RT 9	05 TAXES	050120	1374.59	9.62	1384.21
C0002	FORKED RIVER NJ 08731	** TOTAL		2728.60	19.10	2747.70
	Loc: 214 LEEWARD AVE UNIT B	2				
21	BUONTEMPO, JOSEPH	05 TAXES	050120	2000.00	28.00	2028.00
6	1020 SOUTH AVE W	** TOTAL		2000.00	28.00	2028.00
	WESTFIELD NJ 07091					
	Loc: 228 KENTFORD AVE	2				
21	TABBERSON, JEAN	05 TAXES	050120	2357.12	63.24	2420.36
7.02	214 KENTFORD AVE.	** TOTAL		2357.12	63.24	2420.36
C0001	BEACH HAVEN, N.J. 08008					
	Loc: 214 KENTFORD AVE U-A	2				
21	TRIVAR LEEWARD LLC	05 TAXES	020120	3.50	.13	3.63
10	60-70 DEXTER PLAZA	05 TAXES	020120A	373.31	32.29	405.60
	PEARL RIVER NY 10965	05 TAXES	050120	4941.34	205.07	5146.41
	Loc: 211 LEEWARD AVE	2	05 TAXES	2483.74	103.08	2586.82
		** TOTAL	050120A	7801.89	340.57	8142.46
39	KILCOMMONS, JAMES J & DONNA M	05 TAXES	050120	.01	.00	.01
10	328 JEFFRIES AVE	** TOTAL		.01	.00	.01
	BEACH HAVEN NJ 08008					
	Loc: 328 JEFFERIS AVE	2				
39	THOMSON, RICHARD A & MARGARET B	05 TAXES	020120	1709.46	75.79	1785.25
18	325 KENTFORD AVE.	05 TAXES	050120	1709.46	70.94	1780.40
	BEACH HAVEN, N.J. 08008	** TOTAL		3418.92	146.73	3565.65
	Loc: 325 KENTFORD AVE	2				
40	DAUM, OSCAR W JR	05 TAXES	020119	1632.18	215.45	1847.63
1	101 CEDAR KEY LANE	05 TAXES	050119	1632.18	215.45	1847.63
	KENNETT SQUARE PA 09348	05 TAXES	080119	1522.11	200.92	1723.03
	Loc: 301 JEFFERIS AVE	2	05 TAXES	1522.11	200.16	1722.27
		05 TAXES	020120	1577.15	136.42	1713.57
		05 TAXES	050120	1577.14	65.45	1642.59
		** TOTAL		9462.87	1033.85	10496.72

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40	WILLIAMS, BERNARD L & FRANCES B	05 TAXES	050120	1.69	.03	1.72
17	1393 MALLARD DRIVE	** TOTAL		1.69	.03	1.72
	MARTINSVILLE NJ 08836					
	Loc: 325 JEFFERIS AVE		2			
41	GOLDSTEIN, DAVID B & LYNNE M	05 TAXES	050120	.01	.00	.01
20	10 CHAUCER LANE	** TOTAL		.01	.00	.01
	MEDFORD NJ 08055					
	Loc: 315 STRATFORD AVE		2			
43	BATEMAN, N C ETALS	05 TAXES	050120	3.00	.03	3.03
12	110 VISTA DRIVE	** TOTAL		3.00	.03	3.03
C0002	CEDAR KNOLLS, N.J. 07927					
	Loc: 205 JEFFERIS AVE U-B		2			
55	SCHALET, MICHAEL A & MICHELE	05 TAXES	050120	606.05	11.18	617.23
5	22 LAURELWOOD DR	** TOTAL		606.05	11.18	617.23
C0002	BERNARDSVILLE NJ 07924					
	Loc: 1404 WEST AVE U-2		2			
55	ZODL, GERARD & CAROLYN	05 TAXES	050120	894.88	16.51	911.39
8	36 MY WAY	** TOTAL		894.88	16.51	911.39
	LITTLE EGG HARBOR NJ 08087					
	Loc: 409 HOLYOKE AVE		2			
60	MORRONGIELLO, ROCCO & JENNIFER C	05 TAXES	020120	2.39	.16	2.55
3	27 CARLILE TER	05 TAXES	050120	2439.09	101.22	2540.31
C0001	LITTLE SILVER NJ 07739	** TOTAL		2441.48	101.38	2542.86
	Loc: 224 LIBERTY AVE U-A		2			
60	NEMETH, TIMOTHY J & CATHY	05 TAXES	020120	.01	.00	.01
12	12 BROAD ST	05 TAXES	050120	2569.77	72.24	2642.01
	STOCKTON, NJ 08559	** TOTAL		2569.78	72.24	2642.02
	Loc: 223 PELHAM AVE		2			
79	STARODUB, GAIL M	05 TAXES	050120	3.87	.07	3.94
3	15 FOREST HILL DR	** TOTAL		3.87	.07	3.94
	HOWELL NJ 07731					
	Loc: 1006 S BAY AVE		2			
80	CONKLIN, MARION L TRUST	05 TAXES	020120	2350.25	131.22	2481.47
16	152 SYCAMORE DRIVE	05 TAXES	050120	2367.21	98.24	2465.45
	MIDDLETOWN NY 10940	** TOTAL		4717.46	229.46	4946.92
	Loc: 221 GLENDOLA AVE		2			
81	BACHMAN, BARBARA C	05 TAXES	050120	4.39	.05	4.44
3.01	210 HAWTHORNE AVE	** TOTAL		4.39	.05	4.44
	HADDONFIELD NJ 08033					
	Loc: 1203 S BAY AVE		2			
82	ESSEX ASSOCIATES% A. FREYER	05 TAXES	020120	64.56	1.13	65.69
1	163 HILLTOP BLVD.	05 TAXES	050120	1568.43	27.45	1595.88
	CLIFFWOOD BEACH NJ 07735	** TOTAL		1632.99	28.58	1661.57
	Loc: 227 ESSEX AVE		2			
82	WILKINSON, PIERCE & PATRICIA TRUST	05 TAXES	050120	.29	.00	.29
2	583 W 215TH ST APT F7	** TOTAL		.29	.00	.29
	NEW YORK NY 10034					
	Loc: 223 ESSEX AVE		2			

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87	TAFFET, RICHARD S & JANE G	05 TAXES	050120	.01	.00	.01
1.02	40 SATINWOOD LANE	** TOTAL		.01	.00	.01
	BRIARCLIFF MANOR, NY 10510					
	Loc: 127 DOLPHIN AVE 2					
87	FRIEDRICH, JEFFREY & SHANNA YAPLE	05 TAXES	050120	.01	.00	.01
2	77 OLD FORT RD 00597	** TOTAL		.01	.00	.01
C0001	BERNARDSVILLE NJ 07924					
	Loc: 130 CHATSWORTH AVE U-1 2					
91	ILLENITRAM HOLDINGS LLC	05 TAXES	050120	18.62	.30	18.92
3	14 NORTH RD	** TOTAL		18.62	.30	18.92
	WAYNE NJ 07470					
	Loc: 1001 S ATLANTIC AVE 2					
93	810 WEST AVE LLC %OELKERS	05 TAXES	050120	90.05	1.66	91.71
2.02	88 LEONARD ST APT# 1215	** TOTAL		90.05	1.66	91.71
	NEW YORK, NY 10013					
	Loc: 810 WEST AVE 2					
100	ZAGAROLA, CELESTE	05 TAXES	050120	.01	.00	.01
4	37 SALEM CT	** TOTAL		.01	.00	.01
	METUCHEN NJ 08840					
	Loc: 220 NORWOOD AVE 2					
101	BOTTITTA, JOSEPH A & LYNDA K	05 TAXES	050120	.01	.00	.01
2.02	22 DEXTER DRIVE NORTH	** TOTAL		.01	.00	.01
	BASKING RIDGE, N.J. 07920					
	Loc: 220 BERKELEY AVE 2					
109	WELLMANN, GERHARD F & TODNE L	05 TAXES	050120	.03	.00	.03
2	707 SOUTH ATLANTIC AVE	** TOTAL		.03	.00	.03
	BEACH HAVEN, NJ 08008					
	Loc: 707 S ATLANTIC AVE 2					
109	DEMBY BEACH HAVEN LLC	05 TAXES	050120	3033.89	91.33	3125.22
3	1820 PEACHTREE ST NW #515	** TOTAL		3033.89	91.33	3125.22
	ATLANTA GA 30309					
	Loc: 705 S ATLANTIC AVE 2					
112	BAILEY, JOHN ROGER	05 TAXES	050120	.78	.00	.78
1	5 TWIN HILLS DRIVE	** TOTAL		.78	.00	.78
C0102	BOONTON TWP. NJ 07005					
	Loc: 310 WEST AVE APT A-2 2					
112	PODBIELSKI, EDWIN H	05 TAXES	050120A	13.53	.25	13.78
1	310 WEST AVE APT C-2	05 TAXES	050120	26.57	.04	26.61
C0302	BEACH HAVEN, NJ 08008	** TOTAL		40.10	.29	40.39
	Loc: 310 WEST AVE APT C-2 2					
112	LEE, CHONG SIK & MYUNGSOOK	05 TAXES	050120	5.01	.00	5.01
1	8 CYPRESS LN	** TOTAL		5.01	.00	5.01
C0303	BERWYN PA 19312					
	Loc: 310 WEST AVE APT C-3 2					
112	HERLIHY, RANDALL G & DIANE L	05 TAXES	080119	79.22	.59	79.81
1	2 EKLOF COURT	05 TAXES	110119	1102.23	8.27	1110.50
C0601	CROTON ON HUDSON NY 10520	05 TAXES	020120	1142.09	8.57	1150.66
	Loc: 310 WEST AVE APT F-1 2	05 TAXES	050120	1142.09	8.57	1150.66
		** TOTAL		3465.63	26.00	3491.63

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112	STEWART, D W TRUST & STEWART, V H	05 TAXES	050120	.01	.00	.01
1.01	453 BEECH AVE	** TOTAL		.01	.00	.01
C0002	WOODBURY HEIGHTS NJ 08097					
	Loc: 310 WEST AVE 1					
112	STEWART, VIRGINIA H & DONALD W JR	05 TAXES	050120	.01	.00	.01
1.01	453 BEECH AVE	** TOTAL		.01	.00	.01
C0003	WOODBURY HEIGHTS NJ 08097					
	Loc: 310 WEST AVE 1					
112	PODBIELSKI, EDWIN H	05 TAXES	050120	.99	.00	.99
1.01	310 WEST AVE APT C-2	** TOTAL		.99	.00	.99
C0005	BEACH HAVEN, N. J. 08008					
	Loc: 310 WEST AVE 1					
112	HERLIHY, RANDALL G & DIANE L	05 TAXES	020120	.38	.01	.39
1.01	2 EKLOF COURT	05 TAXES	050120	56.90	1.05	57.95
C0009	CROTON ON HUDSON NY 10520	** TOTAL		57.28	1.06	58.34
	Loc: 310 WEST AVE 1					
112	SKIPTUNIS, CRAIG A & STEPHANIE A	05 TAXES	050120	57.89	1.07	58.96
1.01	88 FAIR STREET	** TOTAL		57.89	1.07	58.96
C0017	COLD SPRING, NY 10516					
	Loc: 310 WEST AVE 1					
112	PRYSIAK, JOHN & KELLY	05 TAXES	020120	.19	.01	.20
1.01	5 SYCAMORE ROAD	05 TAXES	050120	72.42	1.34	73.76
C0023	MILFORD NJ 08848	** TOTAL		72.61	1.35	73.96
	Loc: 310 WEST AVE 1					
115	VARE, HENRY T & GRETCHEN	05 TAXES	020120	1498.74	57.62	1556.36
11	302 CONESTOGA ROAD	05 TAXES	050120	1498.74	62.17	1560.91
C0001	WAYNE PA 19087	** TOTAL		2997.48	119.79	3117.27
	Loc: 405 PEARL ST UNIT 1 2					
116	312 CORAL ST., LLC	05 TAXES	020120	.10	.01	.11
4	10 W UTAH AVENUE	05 TAXES	050120	1566.25	65.00	1631.25
	HAVEN BEACH, NJ 08008	** TOTAL		1566.35	65.01	1631.36
	Loc: 312 CORAL STREET 2					
117	TROJA, SUSAN M	05 TAXES	050120	3.57	.04	3.61
6	214 MARINE ST	** TOTAL		3.57	.04	3.61
	BEACH HAVEN NJ 08008					
	Loc: 214 MARINE STREET 2					
117	MARSHOLDER LLC	05 TAXES	050120	.52	.01	.53
9.01	39 W COLORADO AVE	** TOTAL		.52	.01	.53
	HAVEN BEACH NJ 08008					
	Loc: 210 MARINE STREET 2					
119	CORAL STREET PARTNERS LLC	05 TAXES	050120	2387.63	64.51	2452.14
9	204 CORAL ST	** TOTAL		2387.63	64.51	2452.14
	BEACH HAVEN, NJ 08008					
	Loc: 204 CORAL STREET 2					
120	KLEBER, JANINE ENOS & FRANCIS III	05 TAXES	110119	418.86	16.54	435.40
16	129 OCEAN ST	05 TAXES	020120	2437.46	96.28	2533.74
	BEACH HAVEN NJ 08008	05 TAXES	050120	2437.45	101.15	2538.60
	Loc: 129 OCEAN STREET 2	** TOTAL		5293.77	213.97	5507.74

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122 1 C0005	THORSEN, ROBERT R & DORIS A 21 NASHAWAY DRIVE RINGOES NJ 08551 Loc: 129-5 PEARL STREET 2	05 TAXES ** TOTAL	050120	.01 .01	.00 .00	.01 .01
122 1 C0006	DEFRANCO, JOHN A 3400N AVENIDA SAN GABRIEL PALM SPRINGS, CA 92262 Loc: 129-6 PEARL STREET 2	05 TAXES ** TOTAL	050120	619.63 619.63	11.43 11.43	631.06 631.06
122 8	MILLER, WILLIAM P 111 PEARL STREET BEACH HAVEN NJ 08008 Loc: 111 PEARL STREET 2	05 TAXES ** TOTAL	050120	8.73 8.73	.02 .02	8.75 8.75
124 1 C0004	WOLFEL, SCOTT 10 CLIFFWOOD PLACE 00660 METUCHEN, N.J. 08840-2304 Loc: 20 PEARL ST UNIT 4 2	05 TAXES ** TOTAL	050120	5.50 5.50	.05 .05	5.55 5.55
125 2 C3003	CAMPAGNOLO, WILLIAM JR & GERALDINE H 13 MINERAL SPRINGS LANE EATONTOWN, NJ 07724 Loc: 9 PEARL ST UNIT 3.C 2	05 TAXES ** TOTAL	050120	.29 .29	.01 .01	.30 .30
125 2 C3004	PIGNATELLI, CAROL 255 N FRANKLIN TNPK HO HO KUS NJ 07423 Loc: 9 PEARL ST UNIT 3.D 2	05 TAXES ** TOTAL	050120	1496.76 1496.76	27.61 27.61	1524.37 1524.37
128 3	WILLIAMS, JOHN C SR & ANN K 12204 SHANNONDELL DRIVE AUDUBON, PA 19403 Loc: 202 S PENNA AVE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	110119 020120 050120	4.62 1449.74 1449.73	.19 120.02 60.16	4.81 1569.76 1509.89
129 5	TUCKER'S R E LLC C/O DUJOUR 379 LANCASTER AVE HAVERFORD, PA 19041 Loc: 101 WEST AVE 4A	05 TAXES 05 TAXES 05 TAXES 05 TAXES ** TOTAL	020120 020120A 050120 050120A	7045.53 598.95 7103.55 598.95	245.38 23.66 294.80 24.86	7290.91 622.61 7398.35 623.81
129 12.02 C0001	LINDSAY, CAROLE 745 CEDARWOOD DR 00660 PITTSBURGH PA 15235 Loc: 521 AMBER STREET U-A 2	05 TAXES ** TOTAL	050120	8.17 8.17	.04 .04	8.21 8.21
129 13.01 C0001	FLAMMIA, COLLEEN A & ANTHONY F 95 BECKS BLVD 00660 RINGOES NJ 08551 Loc: 507 AMBER STREET U-A 2	05 TAXES ** TOTAL	050120	.23 .23	.00 .00	.23 .23
130 1	HERNANDEZ, ENRIQUETA 2375 SW 126 AVE MIAMI FL 33175 Loc: 401 CORAL STREET 2	05 TAXES 05 TAXES 05 TAXES 05 TAXES 05 TAXES ** TOTAL	020119 050119 080119 110119 020120 050120	714.14 1407.62 1312.70 1312.69 1360.16 1360.16	113.55 223.81 231.69 172.62 117.65 56.45	827.69 1631.43 1544.39 1485.31 1477.81 1416.61
				7467.47	915.77	8383.24

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130	URRIS LLC	05 TAXES	050120	1528.41	28.85	1557.26	
16	21 LINCOLN AVE	** TOTAL		1528.41	28.85	1557.26	
	WEST ORANGE NJ 07052						
	Loc: 417 CORAL STREET	2					
131	BORYS, RICHARD & MARGARET L	05 TAXES	050120	3.65	.05	3.70	
22	405 AMBER ST	** TOTAL		3.65	.05	3.70	
	BEACH HAVEN NJ 08008						
	Loc: 405 AMBER STREET	2					
135	NESMITH, RUSSELL C	05 TAXES	050120	1698.19	35.89	1734.08	
5	259 RENNINGER RD	** TOTAL		1698.19	35.89	1734.08	
	PERKIOMENVILLE, PA 18074						
	Loc: 224 ENGLSIDE AVE	2					
136	ROSALIND HOUSE LLC	05 TAXES	050120	2794.65	81.40	2876.05	
6	204 CORAL ST	** TOTAL		2794.65	81.40	2876.05	
	BEACH HAVEN, NJ 08008						
	Loc: 118 AMBER STREET	4A					
141	DOCK RD RESTAURANT PROPERTY LLC	05 TAXES	050120	.13	.00	.13	
4	116 N WEST AVENUE	** TOTAL		.13	.00	.13	
	BEACH HAVEN NJ 08008						
	Loc: 116 N WEST AVE	4A					
142	BREWER, ROBERT W & ALICE F	05 TAXES	050120	170.53	3.15	173.68	
10	7A WEST AVENUE	** TOTAL		170.53	3.15	173.68	
C0002	BEACH HAVEN NJ 08008						
	Loc: 5 WEST AVE UNIT-2	2					
142	REBRYN REALTY LLC	05 TAXES	020119	788.24	63.64	851.88	
10	PO BOX 2503	05 TAXES	050119	860.46	121.76	982.22	
C0003	WESTFIELD NJ 07091	05 TAXES	080119	802.44	113.55	915.99	
	Loc: 5 WEST AVE UNIT-3	2	05 TAXES	110119	426.73	56.11	482.84
			05 TAXES	020120	737.53	63.80	801.33
			05 TAXES	050120	737.52	30.61	768.13
		** TOTAL		4352.92	449.47	4802.39	
142	SWANSON, BARRY P. & TRACI P.	05 TAXES	110119	49.46	3.66	53.12	
12	498 BOULEVARD	05 TAXES	020120	523.81	38.76	562.57	
C5335	NEW MILFORD, NJ 07646	05 TAXES	050120	523.81	21.74	545.55	
	Loc: 533E ENGLSIDE AVE	2	** TOTAL	1097.08	64.16	1161.24	
142	KATZ, KRISTEN A & KIMBERLY L	05 TAXES	050120	1635.97	33.31	1669.28	
13	207 WHISPER WAY	** TOTAL		1635.97	33.31	1669.28	
C0001	CHALFONT PA 18914						
	Loc: 523 ENGLSIDE	2					
144	REW MOOR WHALE LLC	05 TAXES	050120	102.81	1.90	104.71	
2	5000 C LONG BEACH BLVD	** TOTAL		102.81	1.90	104.71	
C0005	BRANT BEACH, NJ 08008						
	Loc: 505 DOCK ROAD PARKING LOT 4A	4A					
144	R E W MOOR WHALE LLC	05 TAXES	050120	73.17	1.79	74.96	
5	5000C LONG BEACH BLVD	** TOTAL		73.17	1.79	74.96	
	BRANT BEACH NJ 08008						
	Loc: 529 DOCK ROAD	4A					

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150 3	MILKOVICH, DAVID L 108 NORTH BAY AVE BEACH HAVEN NJ 08008 Loc: 108 N BAY AVE	05 TAXES 05 TAXES ** TOTAL	020120 050120	6.94 1159.51 1166.45	.46 48.12 48.58	7.40 1207.63 1215.03
150 4	MILKOVICH, DAVID L 108 N BAY AVE. BEACH HAVEN, N.J. 08008 Loc: 110 N BAY AVE	05 TAXES 05 TAXES ** TOTAL	020120 050120	7.41 1240.64 1248.05	.49 51.49 51.98	7.90 1292.13 1300.03
150 5	MILKOVICH, DAVID L 108 NORTH BAY AVE BEACH HAVEN NJ 08008 Loc: 304 DOCK ROAD	05 TAXES 05 TAXES ** TOTAL	020120 050120	6.09 1016.85 1022.94	.40 42.20 42.60	6.49 1059.05 1065.54
151 1.02 C0002	KNIGHT, W & F 4384 DINNER LAKE BLVD LAKE WALES, FL. 33859 Loc: 118 N BAY AVE U-2	05 TAXES 05 TAXES ** TOTAL	020120 050120	224.66 277.42 502.08	8.64 5.12 13.76	233.30 282.54 515.84
151 1.02 C0005	COOK, LAURA 100 ORCHID LN EWING, NJ 08638 Loc: 118 N BAY AVE U-5	05 TAXES 05 TAXES 05 TAXES ** TOTAL	110119 020120 050120	.52 303.29 303.29 607.10	.04 22.14 12.59 34.77	.56 325.43 315.88 641.87
155 16	GLATTS, JAMES & ELIZABETH C/O MAUGLE 3040 WARRIOR RD PLYMOUTH MEETING, PA 19462 Loc: 207 SECOND ST	05 TAXES ** TOTAL	050120	.09 .09	.00 .00	.09 .09
160 3 C1015	GREENWALD, DAVID & DEBRA 99 JANE STREET APT 2K NEW YORK NY 10014 Loc: CENTRE STREET	05 TAXES 05 TAXES ** TOTAL	020120 050120	7.00 1910.92 1917.92	.44 79.30 79.74	7.44 1990.22 1997.66
164.01 1 C0002	PHILLIPS, J DOUGLAS & ELIZABETH S 600 N DELAWARE AVE #2 BEACH HAVEN, NJ 08008 Loc: 600-2 N DELAWARE AVE	05 TAXES 05 TAXES ** TOTAL	020120 050120	.81 1216.14 1216.95	.02 43.93 43.95	.83 1260.07 1260.90
166.02 3	DAVIS, KIRK & KRISTY 329 LEEWARD AVE BEACH HAVEN NJ 08008 Loc: 400 N BAY AVE	05 TAXES 05 TAXES 05 TAXES 05 TAXES ** TOTAL	080119 110119 020120 050120	1841.29 1846.34 1913.10 1913.10 7513.83	177.91 242.79 165.48 79.39 665.57	2019.20 2089.13 2078.58 1992.49 8179.40
167 4 C0004	STORSBERG, DONALD 62 HOLLY STREET MANAHAWKIN NJ 08050 Loc: 500 N BAY AVE #4	05 TAXES ** TOTAL	050120	.51 .51	.00 .00	.51 .51
168.01 6 C0023	KRAUSS, GEORGE M & DOROTHY M 54 NEW ENGLAND AVENUE #4 SUMMIT NJ 07901 Loc: 601 NORTH DEL AVE UNIT 23 2	05 TAXES ** TOTAL	050120	.93 .93	.02 .02	.95 .95
169 12	SPULOCK, MARK & JOANNE M TRUST 341 OREGON LANE BOCA RATON FL 33487 Loc: 207 THIRD ST	05 TAXES ** TOTAL	050120	.01 .01	.00 .00	.01 .01

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
170 1.01	URRIS LLC 1253 GLEN AVENUE MOORESTOWN NJ 08057 Loc: 401 N BAY AVE 1	05 TAXES ** TOTAL	050120	1118.95 1118.95	20.64 20.64	1139.59 1139.59
170 2	BRENNAN, JOHN P 11801 LONG BEACH BLVD LONG BEACH TOWNSHIP, N.J.08008 Loc: 415 N BAY AVE 4A	05 TAXES ** TOTAL	050120	5.65 5.65	.10 .10	5.75 5.75
170 3 C0001	BUZZELLI, PASQUALE 311 RIVERVALE RD RIVER VALE NJ 07675 Loc: 224 FIFTH STREET U-A 2	05 TAXES ** TOTAL	050120	4.55 4.55	.01 .01	4.56 4.56
170 4	220 5TH ST., LLC 10 WEST UTAH AVE HAVEN BEACH, NJ 08008 Loc: 220 FIFTH ST 2	05 TAXES ** TOTAL	050120	2128.72 2128.72	53.76 53.76	2182.48 2182.48
170 8	S & D HOLIC INC 6 WOODCLIFFE DRIVE STORMVILLE NY 12582 Loc: 210 FIFTH ST 2	05 TAXES ** TOTAL	050120	.01 .01	.00 .00	.01 .01
171 15	HOFFMAN, R DOUGLAS & BRENDA 33 BARRY WAY MERCERVILLE NJ 08619 Loc: 225 FIFTH ST 2	05 TAXES 05 TAXES 05 TAXES 05 TAXES 05 TAXES ** TOTAL	020119 050119 080119 110119 020120 050120	1789.52 1933.65 1803.26 1803.25 1868.46 1868.45 11066.59	236.22 255.24 238.03 237.13 161.62 77.54 1205.78	2025.74 2188.89 2041.29 2040.38 2030.08 1945.99 12272.37
172 11	RIKER, CATHERINE A 203 EAST 6TH STREET BEACH HAVEN NJ 08008 Loc: 203 SIXTH ST 2	05 TAXES 05 TAXES ** TOTAL	020120 050120	2647.36 2647.36 5294.72	156.92 109.87 266.79	2804.28 2757.23 5561.51
172 14	SEFJACK, JEFFREY P & CAROL ANN 6 APPLETON PL UPPER MONTCLAIR NJ 07043 Loc: 217 SIXTH ST 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	110119 020120 050120	1574.85 2340.81 2340.80 6256.46	5.51 8.19 8.19 21.89	1580.36 2349.00 2348.99 6278.35
174 5.01	HARRIS, VIRGINIA A 1485 MAIDEN LANE YORKTOWN HEIGHTS, NY 10598 Loc: 116 FIFTH ST 2	05 TAXES ** TOTAL	050120	2559.69 2559.69	71.65 71.65	2631.34 2631.34
174 13	ANTICO C/O SAX LLP 96 GREENWOOD AVE MADISON NJ 07940 Loc: 107 FOURTH ST 2	05 TAXES ** TOTAL	050120	17.63 17.63	.16 .16	17.79 17.79
175 4	MCMAHON, JOYCE 128 SIXTH ST BEACH HAVEN NJ 08008 Loc: 128 SIXTH ST 2	05 TAXES ** TOTAL	050120	.07 .07	.00 .00	.07 .07

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
176 5	EICHENHOLTZ, LOUISE & ANDRE 95 CHRISTOPHER ST APT 4I NEW YORK NY 10014 Loc: 118 SEVENTH ST 2	05 TAXES ** TOTAL	050120	.12 .12	.00 .00	.12 .12
176 16	MACAULAY, JOHN & MARY BETH 84 ORCHARD AVENUE RYE NY 10580 Loc: 125 SIXTH ST 2	05 TAXES ** TOTAL	050120	.30 .30	.01 .01	.31 .31
177 9	4TH, STREET LLC 4 MEYERS WAY BRIDGEWATER NJ 08807 Loc: 14 FOURTH ST 2	05 TAXES 05 TAXES ** TOTAL	020120 050120	6.04 4858.84 4864.88	.46 201.64 202.10	6.50 5060.48 5066.98
180 7	AURIEMMA, DEBRA 6 RICKLAND DR NORTH CALDWELL NJ 07006 Loc: 8 SEVENTH ST 2	05 TAXES ** TOTAL	050120	.09 .09	.00 .00	.09 .09
180 15	HARKNESS, ELIZABETH MAE 25 SIXTH ST BEACH HAVEN, NJ 08008 Loc: 25 SIXTH ST 2	05 TAXES 05 TAXES ** TOTAL	080119 110119	983.94 2188.51 3172.45	15.25 33.92 49.17	999.19 2222.43 3221.62
188.02 1.02 C0004	HACUNHA MATATA LLC 525 RT 73 N #104 MARLTON NJ 08053 Loc: 806 BAY CLUB LANE WEST 2	05 TAXES ** TOTAL	050120	.06 .06	.00 .00	.06 .06
188.03 1.01 C1005	ALTUS, RICHARD & BETH 20 INDIAN SPRINGS RD MEDIA PA 19063 Loc: 420 EIGHTH ST. N5 2	05 TAXES ** TOTAL	050120	.04 .04	.00 .00	.04 .04
188.03 1.01 C2006	BERIONT, JOHN & ROBERTA 261 ADAMIC HILL RD MILLFORD NJ 08848 Loc: 420 EIGHTH ST S6 2	05 TAXES ** TOTAL	050120	6.14 6.14	.11 .11	6.25 6.25
191 12 C0001	ROSENSTEIN, RONNI J 19 PROSPECT RIDGE UNIT 49 RIDGEFIELD CT 06877 Loc: 201 TAYLOR AVE UNIT 1 2	05 TAXES ** TOTAL	050120	.01 .01	.00 .00	.01 .01
202 1	SCHOONERS WHARF LLC P.O. BOX 2087 ELBERON, N.J. 07740 Loc: 301-401 NINTH ST 4A	05 TAXES 05 TAXES 05 TAXES 05 TAXES 05 TAXES 05 TAXES 23 PNLT ** TOTAL	020119 050119 080119 110119 020120 050120 123119	16293.92 17948.60 16738.23 16738.22 17343.42 17343.41 4235.00 106640.80	2419.65 2665.37 2485.63 2201.08 1500.21 719.75 429.85 12421.54	18713.57 20613.97 19223.86 18939.30 18843.63 18063.16 4664.85 119062.34
204 1.01	SCOFIELD, WOODWARD & PHOENIX LLC 319 DOLPHIN AVE BEACH HAVEN NJ 08008 Loc: 1002 NORTH BAY AVENUE 4A	05 TAXES ** TOTAL	050120	2890.48 2890.48	85.37 85.37	2975.85 2975.85

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
204	FITZPATRICK, GENE & CAROL	05 TAXES	050120	.96	.02	.98
7	5 EDOR LN	** TOTAL		.96	.02	.98
C1002	SUCCASUNNA, NJ 07876					
	Loc: 1000 N BAY AVE UNIT 10-2 2					
204	TAYLOR, JOHN A III	05 TAXES	020120	1.55	.03	1.58
9.01	649 HILL CHURCH ROAD	05 TAXES	050120	145.92	2.69	148.61
C1004	BOYERTOWN PA 19512	** TOTAL		147.47	2.72	150.19
	Loc: TENTH ST 1					
204	LEONETTE, JOHN & PATRICIA	05 TAXES	050120	147.84	2.73	150.57
9.01	P.O. BOX 716	** TOTAL		147.84	2.73	150.57
C1024	VAILS GATE, NY 12584					
	Loc: TENTH ST 1					
204	DEMBERG, GARY D & JANE M	05 TAXES	050120	.05	.00	.05
9.01	2000 S OCEAN DR #1207	** TOTAL		.05	.00	.05
C1025	FT LAUDERDALE FL 33116					
	Loc: TENTH ST 1					
204	NOBILE, JOHN H & LUTTMAN, KATHRYN	05 TAXES	020120	161.72	6.22	167.94
9.01	11 GROVE AVENUE	05 TAXES	050120	161.72	2.98	164.70
C2005	MORRIS PLAINS NJ 07950	** TOTAL		323.44	9.20	332.64
	Loc: TENTH ST 1					
204	DAMIANO, JOSEPH F JR	05 TAXES	050120	.01	.00	.01
9.01	915 SHENANDOAH DR.	** TOTAL		.01	.00	.01
C2014	FORKED RIVER, N.J. 08731					
	Loc: TENTH ST 1					
204	AULD, MICHAEL C & CATHERINE	05 TAXES	050120	.47	.01	.48
9.01	1021 SE 22ND TERRACE	** TOTAL		.47	.01	.48
C2019	CAPE CORAL, FL 33990					
	Loc: TENTH ST 1					
204	FLOATING ASSETS LLC	05 TAXES	050120	.74	.00	.74
9.01	10728 JOYCE COURT	** TOTAL		.74	.00	.74
C2020	FREDERICKSBURG VA 22407					
	Loc: TENTH ST 1					
204	IMPORTICO, WILLIAM	05 TAXES	050120	.77	.01	.78
9.01	1170 COLONIAL WAY	** TOTAL		.77	.01	.78
C2023	BRIDGEWATER NJ 08807					
	Loc: TENTH ST 1					
204	LESTER & HULSART REALTY CO INC	05 TAXES	050120	169.04	3.12	172.16
9.01	2730 RT 130	** TOTAL		169.04	3.12	172.16
C2026	CRANBURY NJ 08512					
	Loc: TENTH ST 1					
204	MARRERO, JAIME	05 TAXES	050120	.28	.01	.29
9.01	60 FALCON DR	** TOTAL		.28	.01	.29
C2031	CHALFONT PA 18914					
	Loc: TENTH ST 1					
204	BOWEN, FRANK W III & MYER, V S	05 TAXES	050120	5.35	.10	5.45
9.01	300 W GRAVERS LN	** TOTAL		5.35	.10	5.45
C2039	PHILADELPHIA PA 19118					
	Loc: TENTH ST 1					

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
204 9.01 C2041	COMPAGNONE, JOHN & TAMMY 269 COLBY PLACE PARAMUS, NJ 07652 Loc: TENTH ST 1	05 TAXES ** TOTAL	050120	.05 .05	.00 .00	.05 .05
204 9.01 C2042	HEIMOWITZ, AARON 16 TERRELL DR WASHINGTON CROSSING, PA 18977 Loc: TENTH ST 1	05 TAXES ** TOTAL	050120	.47 .47	.00 .00	.47 .47
204 9.01 C2047	AZZOLINO, ROBERT & GLEN 5 MATHEWS AVE RIVERDALE NJ 07457 Loc: TENTH ST 1	05 TAXES ** TOTAL	050120	.01 .01	.00 .00	.01 .01
204 9.01 C3022	CERES, MARK 25 RAMSEY RD LEBANON NJ 08833 Loc: ELEVENTH ST 1	05 TAXES 05 TAXES ** TOTAL	020120 050120	127.69 127.68 255.37	4.91 2.35 7.26	132.60 130.03 262.63
204 9.01 C3029	BERNHARD, D 1064 LASCALA DR. WINDERMERE, FL 34786 Loc: ELEVENTH ST 1	05 TAXES ** TOTAL	050120	.07 .07	.00 .00	.07 .07
204 9.01 C3030	CRAMER, SUSAN HOPE 45 BYSHER AVE FLOURTOWN PA 19031 Loc: ELEVENTH ST 1	05 TAXES 05 TAXES ** TOTAL	020120 050120	4.65 125.78 130.43	.05 2.32 2.37	4.70 128.10 132.80
204 9.01 C3034	GOLDENBAUM, DENNIS E 85 FISHER PL HAMILTON NJ 08620 Loc: ELEVENTH ST 1	05 TAXES 05 TAXES ** TOTAL	020120 050120	127.69 127.68 255.37	4.91 2.35 7.26	132.60 130.03 262.63
204 9.01 C4024	HOLST, BERNARD JR 141 IRVING ST MIDLAND PARK NJ 07432 Loc: ELEVENTH ST 1	05 TAXES ** TOTAL	050120	.14 .14	.00 .00	.14 .14
204 9.01 C4029	WERREMEYER, DANIEL & ERICA 29 POLHEMUS DR HILLSBOROUGH NJ 08844 Loc: ELEVENTH ST 1	05 TAXES ** TOTAL	050120	.01 .01	.00 .00	.01 .01
204 9.01 C4034	PAPALEO, FRANK & WENDY 768 RIVEN WOOD RD FRANKLIN LAKES NJ 07417 Loc: ELEVENTH ST 1	05 TAXES 05 TAXES ** TOTAL	020120 050120	.10 72.15 72.25	.00 1.33 1.33	.10 73.48 73.58
204 9.01 C4041	HEIMOWITZ, AARON L 18 TERRELL DRIVE WASHINGTON CROSSING PA 18977 Loc: ELEVENTH ST 1	05 TAXES ** TOTAL	050120	.21 .21	.00 .00	.21 .21
204 9.01 C5004	ESAK, LISA L & JOSEPH R JR 47 PAWNEE AVE OAKLAND NJ 07436 Loc: TWELFTH ST 1	05 TAXES ** TOTAL	050120	.24 .24	.00 .00	.24 .24

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
205 5.01 C0013	BARRETT, GERALD A & CHRISTINE A 329 LAKEDALE ROAD BERLIN NJ 08009 Loc: TWELFTH ST 1	05 TAXES ** TOTAL	050120	.52 .52	.01 .01	.53 .53
205 5.01 C0017	LEONETTE, JOHN M 40 GRANDVIEW LN WALLKILL, NY 12589 Loc: TWELFTH ST 1	05 TAXES ** TOTAL	050120	.05 .05	.00 .00	.05 .05
205 5.01 C0027	STEWART, RALPH & ANN 12 WYNCREST RD MARLBORO NJ 07446 Loc: TWELFTH ST 1	05 TAXES ** TOTAL	050120	2.00 2.00	.04 .04	2.04 2.04
205 5.01 C0028	SIATKOWSKI, JOSEPH P.O. BOX 299 PRINCETON, MA. 01541 Loc: TWELFTH ST 1	05 TAXES ** TOTAL	050120	1.00 1.00	.02 .02	1.02 1.02
205 5.01 C0029	CALLAGHAN, JOHN & SUSAN 274 FOREST AVENUE GLEN RIDGE NJ 07028 Loc: TWELFTH ST 1	05 TAXES 05 TAXES 05 TAXES 05 TAXES ** TOTAL	080119 110119 020120 050120	.14 53.07 55.00 54.99 163.20	.01 3.10 2.11 1.01 6.23	.15 56.17 57.11 56.00 169.43
209 2.03 C0002	IACCARINO, KAREN E 34 SCARLET DR PARLIN NJ 08859 Loc: 1209 N BAY AVE U-B 1	05 TAXES ** TOTAL	050120	.12 .12	.00 .00	.12 .12
211 7 C0002	CISTARO, PETER A & MARY ANN 2 GREENBRIAR CT BOONTON NJ 07005 Loc: 1012 N ATLANTIC 2	05 TAXES ** TOTAL	050120	.81 .81	.01 .01	.82 .82
216 8 C0002	DI GREGORIO, JOHN & CHARLENE 12 HECKELMAN ST UNION BEACH NJ 07735 Loc: 3 ELEVENTH ST 2	05 TAXES ** TOTAL	050120	.01 .01	.00 .00	.01 .01
Totals by Revenue Code.....		Balance	Interest	Total		
05 TAXES		262,982.65	20,300.63	283,283.28		
23 PNLT		4,235.00	429.85	4,664.85		
** TOTAL		267,217.65	20,730.48	287,948.13		