

Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y
 Lot: Bill Year Range: 2024 to 2025 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 4 Print Name/Prop Loc: Name
 As Of Date: 11/13/25 Assessed Value/SPTX Code Year: 2024 Direct Withdraw Accounts Only: N
 Skip Exclude From Tax Sale Accounts: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	1.		OCEANSIDE LLC		15,022.44	15,022.44	
		4A		0.00	0.00	0.00	0.00
1.	7.		ONE OCEAN TERRACE LLC		0.00	2.57	
				0.00	0.00	0.00	2.57-
1.	7.01		ONE OCEAN TERRACE LLC		88,776.18	88,776.18	
		4A		0.00	0.00	840.73	0.00
1.	7.01	-C0001-	ONE OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
1.	7.01	-C0002-	ONE OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
1.	7.01	-C0003-	ONE OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
1.	7.01	-C0004-	ONE OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
1.	7.01	-C0005-	ONE OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
1.	7.01	-C0006-	ONE OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
1.	7.01	-C0007-	ONE OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
1.	7.01	-C0008-	ONE OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
1.	7.01	-C0009-	ONE OCEAN TERRACE		0.00	0.00	
				0.00	0.00	0.00	0.00
1.	7.01	-C0010-	ONE OCEAN TERRACE		0.00	0.00	
				0.00	0.00	0.00	0.00
1.	7.01	-C0011-	ONE OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
1.	7.01	-C0012-	ONE OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
1.	7.01	-C0013-	ONE OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
1.	7.01	-C0014-	ONE OCEAN TERRACE		0.00	0.00	
				0.00	0.00	0.00	0.00
1.	7.01	-C0015-	ONE OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
1.	7.01	-C0016-	ONE OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
1.	7.01	-C0017-	ONE OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
1.	10.		ONE OCEAN TERRACE LLC		0.00	1.91	
				0.00	0.00	0.00	1.91-
1.	13.		CARBONE PROPERTIES LLC		0.00	0.00	
				4,160.72-	0.00	0.00	4,160.72-
1.	13.01		CARBONE PROPERTIES LLC		47,516.72	47,516.72	
		4C		0.00	0.00	1,348.66	0.00

BOROUGH OF SEASIDE HEIGHTS
Condensed Tax Account Status Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	17.		CARBONE, MICHAEL		0.00	0.00	
				669.03-	0.00	0.00	669.03-
1.	19.01	2	19 DUPONT AVENUE LLC	0.00	22,547.98	22,547.98	
				0.00	0.00	0.00	0.00
1.	19.02		ONE OCEAN TERRACE LLC		0.00	2.41	
				0.00	0.00	0.00	2.41-
1.	21.	2	WEIR, MARK	0.00	14,735.87	12,515.45	
				0.00	0.00	92.16	2,220.42
1.	23.	2	AMOUR-HELM, CYNTHIA & HELM, KEVIN	0.00	26,099.43	26,099.43	
				0.00	0.00	0.00	0.00
1.	27.	2	ATA, FOUAD	0.00	23,048.92	27,449.64	
				0.00	4,400.72	0.00	0.00
1.	28.	2	DIMINNI, DOMINICK	0.00	26,925.90	26,925.90	
				0.00	0.00	0.00	0.00
1.	31.	4A	D'AMORE, LISA	0.00	16,906.92	13,307.17	
				0.00	20.00	0.00	3,619.75
1.	35.	4A	SHREE AMBIKA BALAJI LLC	0.00	149,227.51	149,227.51	
				0.00	0.00	391.33	0.00
1.	36.01	15F	PORTER COMMONS CONDO ASSOCIATION	0.00	0.00	0.00	0.00
1.	36.01	-C0001- 2	ROZETT, STEFAN & BARBARA	0.00	12,927.50	12,927.50	
				0.00	0.00	0.00	0.00
1.	36.01	-C0002- 2	FIOCCO, ROBERT & CALLAHAN, SUSAN	0.00	13,019.87	13,019.87	
				0.00	0.00	0.00	0.00
1.	36.01	-C0003- 2	CARLON, THOMAS	0.00	12,927.50	12,927.50	
				0.00	0.00	0.00	0.00
1.	36.01	-C0004- 2	MIYAMOTO, CURTIS & AMPARO	0.00	16,604.71	16,604.71	
				0.00	0.00	0.00	0.00
1.	36.01	-C0005- 2	FLEISCH, CHRISTOPHER T & CHERI E	0.00	16,938.92	16,938.92	
				0.00	0.00	0.00	0.00
1.	36.01	-C0006- 2	BECKHORN, FRANK R & KRUPSKI, K	0.00	16,604.71	16,604.71	
				0.00	0.00	0.00	0.00
1.	42.	2	ALLER, DANIEL & KAREN	0.00	16,486.54	16,486.54	
				0.00	0.00	0.00	0.00
1.	49.	4A	SHREE RIDDHI SIDDHI HOSPITALITY	0.00	45,672.97	45,672.97	
				0.00	0.00	99.51	0.00
1.	52.	4C	SHREE RIDDHI SIDDHI HOSPITALITY	0.00	37,549.03	37,549.03	
				0.00	0.00	64.66	0.00
1.	57.01	4A	SHREE RIDDHI SIDDHI HOSPITALITY LLC	0.00	16,956.16	16,956.16	
				0.00	0.00	14.48	0.00
1.	57.02	4A	KOUKLA 75 LLC	0.00	16,324.85	16,324.85	
				0.00	0.00	0.00	0.00
1.	60.	4A	SGMSH LLC	0.00	108,766.13	108,766.13	
				0.00	0.00	2,377.46	0.00
1.01	1.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00	0.00	0.00
1.02	1.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00	0.00	0.00
2.01	13.	4A	DAVLOUROS, ANDREW	0.00	24,911.49	24,911.49	
				0.00	0.00	0.00	0.00
2.01	14.	4A	DOMINIKS STEAKS UNLIMITED INC	0.00	31,738.29	27,648.65	
				0.00	0.00	414.01	4,089.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.01	17.	2	NARDONE, HOPE	0.00	20,915.31 0.00	20,915.29 0.00	0.02
2.01	18.	2	18 DUPONT REALTY LLC	0.00	16,980.63 0.00	16,980.63 0.00	0.00
2.01	20.	2	20 DUPONT REALTY LLC	0.00	18,742.98 2,140.82	20,883.80 0.00	0.00
2.01	21.	4A	LARSEN, MARK ETAL	0.00	24,260.70 0.00	24,260.70 197.79	0.00
2.01	22.		WP PROPERTY LLC	0.00	0.00 0.00	0.00 0.00	0.00
2.01	22.02	2	RIVKIN, OLEG & MICHELLE	0.00	10,404.42 15,592.24	25,996.66 87.63	0.00
2.01	22.03	2	JIANG, SHAO DONG	0.00	22,622.23 6,122.63	28,744.86 0.00	0.00
2.01	22.04	2	RATTA, MICHAEL A, & CARLA R.	0.00	22,622.23 6,122.63	28,744.86 1,305.92	0.00
2.01	22.05	2	SRISURO, CHOLLATHORN & KELLI ANN	0.00	23,899.08 6,726.45	30,625.53 57.92	0.00
2.01	27.	2	APAI, DARIC	0.00	14,332.75 0.00	14,332.75 0.00	0.00
2.01	30.		BELLA PHARMA SERVICES INC	0.00	0.00 0.00	0.00 0.00	0.00
2.01	30.01	4A	32 DUPONT AVENUE 30.01 LLC	0.00	10,461.12 0.00	10,461.12 30.36	0.00
2.01	30.02	4A	BELLA PHARMA SERVICES, INC	0.00	16,745.28 0.00	16,745.28 50.14	0.00
2.01	31.	2	D'ARMINIO 31 LINCOLN LLC	0.00	20,317.67 0.00	20,317.67 46.20	0.00
2.01	33.	2	BELEVISKI, ANDON & DONKA & ETALS	0.00	25,277.53 0.00	25,255.76 21.77	21.77
2.01	38.	2	38-40 DUPONT AVENUE LLC	0.00	25,134.45 0.00	25,134.45 298.15	0.00
2.01	39.	2	DARPINO, JOSEPH & MARY	0.00	11,810.66 0.00	11,810.65 0.03	0.01
2.01	41.	2	LATALLADI, CARLOS J & ALESSANDRI, G	0.00	15,973.37 0.00	18,212.61 0.00	2,239.24-
2.01	42.	2	44 DUPONT AVENUE LLC	0.00	17,771.10 0.00	17,771.10 0.00	0.00
2.01	43.	2	JARIWALA, VISHAL S	0.00	15,100.36 0.00	15,100.36 0.00	0.00
2.01	45.	1	45LINCOLNAVE LLC	0.00	18,139.18 0.00	14,737.98 23.31	3,401.20
2.01	45.01		45-47 LINCOLN AVE LLC	0.00	0.00 0.00	0.00 0.00	0.00
2.01	45.02		45-47 LINCOLN AVE LLC	0.00	0.00 0.00	0.00 0.00	0.00
2.01	46.		46 DUPONT LLC	0.00	11,440.50- 11,440.50	13,807.50 503.97	13,807.50-
2.01	46.01	2	MOJAHED, AMIR	0.00	28,494.78 5,700.00	34,194.78 0.00	0.00
2.01	46.02	2	46 DUPONTAVE LLC % V, PARMAR	0.00	28,480.66 0.00	28,480.66 123.01	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.01	49.	2	KEMP, HOLLY LYNN & FEWKES, BRIAN W	0.00	11,781.86 0.00	11,781.86 0.00	0.00
2.01	50.	2	PRZYHOCKI, FRANK JR	0.00	13,191.48 0.00	13,191.48 223.04	0.00
2.01	51.	4A	K HOVNANIAN AT VIEWS AT SEASIDE	0.00	21,001.38 0.00	21,001.38 139.80	0.00
2.01	51.02		K HOVNANIAN AT VIEWS AT SESIDE	0.00	0.00 0.00	0.00 0.00	0.00
2.01	52.	2	TULLO, CRAIG & DENISE	0.00	15,385.51 0.00	15,385.51 92.84	0.00
2.01	54.	2	CARLIN, DENIS & MARYLOU ETAL	0.00	15,236.98 65.18	15,302.16 0.00	0.00
2.01	55.	4A	K HOVNANIAN AT VIEWS AT SEASIDE	0.00	21,716.02 0.00	21,716.02 145.05	0.00
2.01	56.	1	K HOVNANIAN AT VIEWS AT SEASIDE	0.00	96,403.03 0.00	96,403.03 2,748.25	0.00
2.01	59.	4A	K HOVNANIAN AT VIEWS AT SEASIDE	0.00	41,114.90 0.00	41,114.90 232.83	0.00
2.02	1.	4A	M & R OCEAN PROPERTIES LLC	0.00	66,601.62 0.00	66,601.62 0.00	0.00
2.02	3.	1	DELANEY BOARDWALK PARTNERS LLC	0.00	65,389.84 0.00	65,389.84 587.88	0.00
2.02	6.	4A	BEACHCOMBER	0.00	185,738.16 0.00	185,738.16 4,025.36	0.00
3.01	13.	4A	BEACHFRONT ENTERPRISES LLC	0.00	180,140.36 0.00	180,140.36 0.00	0.00
3.01	25.	4A	GLENDALE MANAGEMENT LLC	0.00	149,451.13 0.00	126,649.79 7,761.72	22,801.34
3.01	33.	4A	JOSIFOSKI, LAZO & ZIVKA	0.00	23,474.40 0.00	17,647.15 121.55	5,827.25
3.01	38.	2	JARIWALA, SANJAY S	0.00	19,161.42 0.00	19,161.42 26.17	0.00
3.01	39.	2	MIEKOSKI, WILLIAM A & MATTHEW J	0.00	16,235.94 0.00	16,235.94 0.00	0.00
3.01	40.	4A	SHREE KRISHAN CORP	0.00	92,222.87 0.00	92,222.87 228.21	0.00
3.01	41.	2	VEDOVINO, CATHERINE ANN & LINDA	0.00	9,740.37 0.00	9,740.37 0.00	0.00
3.01	43.	2	43 FRANKLIN LLC	0.00	15,683.47 0.00	15,683.47 508.88	0.00
3.01	45.	4A	SHREE KRISHAN CORP	0.00	19,666.32 0.00	19,666.32 23.54	0.00
3.01	51.	2	51 FRANKLIN LLC	0.00	17,033.16 0.00	17,033.16 607.11	0.00
3.01	53.	2	WEISZ, RACHELLE & WILSCHANSKI, D	0.00	13,468.60 0.00	13,468.60 0.00	0.00
3.01	54.	4A	RODRIGUEZ, MANUEL A & CHRISTIAN	0.00	17,306.42 0.00	17,306.42 6.61	0.00
3.01	55.01	15F	57 FRANKLIN AVE CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
3.01	55.01	-C0001- - 2	RIVERA, LIZBETH & EDWIN M	0.00	12,721.05 0.00	12,721.05 0.00	0.00

BOROUGH OF SEASIDE HEIGHTS
Condensed Tax Account Status Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.01	55.01	-C0002- - 2	RIVERA, EDWIN M & LIZBETH	0.00	12,721.05 0.00	12,721.05 0.00	0.00
3.01	56.	4A	SUN PROPERTY MGMT INC	0.00	113,251.50 0.00	95,931.39 1,365.84	17,320.11
3.01	59.	4A	220 SEASIDE HEIGHTS LLC	0.00	20,773.90 0.00	20,773.90 13.93	0.00
3.01	61.	4A	SUN PROPERTY MGMT INC	0.00	32,429.75 0.00	26,708.43 416.73	5,721.32
3.02	1.	4A	OLD TIME PHOTO LLC	0.00	48,922.15 3,906.00-	45,015.64 228.12	0.51
3.02	3.	4A	SEASIDE BODY GRAPHICS LLC	0.00	29,189.10 0.00	29,189.10 1,352.33	0.00
3.02	4.	4A	DUGAN, KEVIN & SOFIA	0.00	31,662.27 0.00	29,874.52 65.81	1,787.75
3.02	5.	4A	DUGAN, KEVIN & SOFIA	0.00	59,595.25 0.00	56,672.65 172.97	2,922.60
3.02	7.	4A	M & R OCEAN PROPERTIES LLC ETAL	0.00	124,941.82 0.00	124,941.82 0.00	0.00
3.10	25.0			0.00	0.00 0.00	0.00 0.00	0.00
4.01	13.	4A	ROBINSON, DOROTHY & WALTER	0.00	32,409.52 0.00	32,409.52 901.05	0.00
4.01	14.	1	ROBINSON, DOROTHY & WALTER	0.00	14,152.08 0.00	14,152.08 360.65	0.00
4.01	18.	1	ROBINSON, DOROTHY & WALTER	0.00	16,173.80 0.00	16,173.80 430.10	0.00
4.01	21.	4C	ALESSANDRO, FRANCIS & JOSEPH S	0.00	40,999.90 0.00	19,860.56 1,739.85	21,139.34
4.01	22.	2	ALESSANDRO, JOSEPH S & FRANCIS M	0.00	19,240.07 0.00	9,445.72 689.62	9,794.35
4.01	26.	2	ALESSANDRO, FRANCIS M & JOSEPH S	0.00	13,297.32 0.00	13,297.32 0.00	0.00
4.01	28.	2	ALESSANDRO, JOSEPH S & FRANCIS M	118.37-	17,389.86 0.00	17,389.86 0.00	118.37-
4.01	29.		29 HAMILTON PARTNERS LLC	0.00	10,148.55 0.00	10,148.55 19.01	0.00
4.01	29.01	1	29 HAMILTON PARTNERS LLC	0.00	5,136.00 0.00	5,136.00 0.00	0.00
4.01	29.02	1	29 HAMILTON PARTNERS LLC	0.00	5,136.00 0.00	5,136.00 0.00	0.00
4.01	32.	2	SCHUSTER, KRISTIE & JUSTIN	0.00	17,157.38 0.00	14,685.26 91.85	2,472.12
4.01	33.		MILA HOMES LLC	0.00	0.00 0.00	3,659.50 0.00	3,659.50-
4.01	33.01	1	MILA HOMES LLC	0.00	38,760.15 0.00	38,760.15 54.73	0.00
4.01	33.01	-C0001- -	MILA HOMES LLC	0.00	0.00 0.00	0.00 0.00	0.00
4.01	33.01	-C0002- -	MILA HOMES LLC	0.00	0.00 0.00	0.00 0.00	0.00
4.01	33.01	-C0003- -	MILA HOMES LLC	0.00	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
4.01	33.01	-C0004- -	MILA HOMES LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
4.01	33.01	-C0005- -	MILA HOMES LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
4.01	33.01	-C0006- -	MILA HOMES LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
4.01	33.01	-C0007- -	MILA HOMES LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
4.01	34.		REFFIE, V JAMES & DEBORAH		12,801.11	6,056.26	
		2		0.00	0.00	545.01	6,744.85
4.01	36.		JOSIFOSKI, LAZO & ZIVKA		20,923.30	10,012.20	
		4A		0.00	0.00	53.74	10,911.10
4.01	41.		RALPH MELORO LLC		15,806.93	19,073.07	
		2		1,950.28-	0.00	0.00	5,216.42-
4.01	42.		JOSIFOSKI, LAZO & ZIVKA		16,317.20	8,191.80	
		1		0.00	0.00	58.61	8,125.40
4.01	43.		SEASIDE BEACH HOUSE LLC		20,912.71	17,426.17	
		2		0.00	0.00	41.52	3,486.54
4.01	46.		BODIWALA, HARISH & RITA		13,279.77	13,279.77	
		2		0.00	0.00	0.00	0.00
4.01	47.		SANZONE, STEVEN & JOANNE		17,977.47	17,977.47	
		2		0.00	0.00	0.00	0.00
4.01	48.		SHREE, JAI RANCHHODRAI LLC		51,257.87	51,257.87	
		4A		0.00	0.00	0.00	0.00
4.01	51.		SEASIDE MYF LLC		0.00	12,350.82	
				0.00	0.00	450.81	12,350.82-
4.01	51.01		SEASIDE MYF LLC		9,383.60	9,383.60	
		1		0.00	0.00	340.98	0.00
4.01	51.02		SEASIDE MYF LLC		9,383.60	9,383.60	
		1		0.00	0.00	340.98	0.00
4.01	51.03		SEASIDE MYF LLC		9,383.60	9,383.60	
		1		0.00	0.00	340.98	0.00
4.01	51.04		SEASIDE MYF LLC		9,383.60	9,383.60	
		1		0.00	0.00	340.98	0.00
4.01	51.05		SEASIDE MYF LLC		9,383.60	9,383.60	
		1		0.00	0.00	340.98	0.00
4.01	51.06		SEASIDE MYF LLC		9,383.60	4,247.60	
		1		0.00	0.00	134.35	5,136.00
4.01	51.07		SEASIDE MYF LLC		9,383.60	4,247.60	
		1		0.00	0.00	134.35	5,136.00
4.01	51.08		SEASIDE MYF LLC		9,383.60	4,247.60	
		1		0.00	0.00	134.35	5,136.00
4.01	51.09		SEASIDE MYF LLC		11,292.15	4,778.55	
		1		0.00	0.00	158.38	6,513.60
4.01	51.10		SEASIDE MYF LLC		11,292.15	7,167.83	
		1		0.00	0.00	209.50	4,124.32
4.01	51.11		SEASIDE MYF LLC		9,383.60	4,247.60	
		1		0.00	0.00	134.35	5,136.00
4.01	51.12		CUSANO, KARLA ANN		9,383.60	7,541.42	
		1		0.00	0.00	176.88	1,842.18
4.01	51.13		62 FRANKLIN AVE KL & ML LLC		9,923.38	23,376.14	
		2		0.00	13,452.76	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4.01	54.	1	CHRISTEN, GJ TRUST		18,530.28	18,530.28	
				0.00	0.00	0.00	0.00
4.01	54.01		CHRISTEN, GJ TRUST		0.00	0.00	
				0.00	0.00	0.00	0.00
4.01	54.02	4C	CHRISTEN, GJ TRUST		0.00	0.00	
				0.00	0.00	0.00	0.00
4.01	58.		DRC COASTAL PROPERTIES LLC		21,646.59	21,646.59	
				0.00	0.00	0.00	0.00
4.01	66.	4C	SEASIDE MYF LLC		0.00	6,017.07	
				0.00	0.00	102.29	6,017.07-
4.02	1.		FELDMAN, NINI R & FINLAY, JILL R		188,755.21	188,755.20	
		4A		0.00	0.00	0.01	0.01
4.02	9.	4A	GMB HOLDING LLC		68,992.14	68,992.14	
				0.00	0.00	0.00	0.00
5.01	13.	4A	REFFIE, JAMES A		44,845.69	18,355.70	
				0.00	0.00	1,488.11	26,489.99
5.01	19.	2	VENDETTI SEASIDE REALTY TRUST		11,555.82	11,555.82	
				0.00	0.00	0.00	0.00
5.01	20.	2	VJAR PROPERTIES LLC		11,055.14	4,636.42	
				0.00	0.00	286.56	6,418.72
5.01	21.	2	RONGA, J & STERNSHUSS, M V		14,636.58	14,636.58	
				0.00	0.00	0.00	0.00
5.01	22.	4A	REFFIE, V JAMES A & DEBORAH A		10,561.93	4,239.66	
				0.00	0.00	253.23	6,322.27
5.01	23.	2	MARTIN, MICHAEL		22,463.79	22,463.79	
				0.00	0.00	0.00	0.00
5.01	24.	4A	REFFIE, V JAMES & DEBORAH		35,516.13	12,023.74	
				0.00	0.00	929.77	23,492.39
5.01	27.	2	SWEENEY, NEIL E		23,928.31	23,928.31	
				0.00	0.00	0.00	0.00
5.01	31.	2	31 WEBSTER AVENUE LLC		24,530.35	24,530.35	
				0.00	0.00	100.96	0.00
5.01	34.	2	SCANELLI, FRANCES		21,258.03	21,258.03	
				0.00	0.00	0.00	0.00
5.01	35.	2	VEDOVINO SHORE VENTURES LLC		15,458.99	15,458.99	
				0.00	0.00	0.00	0.00
5.01	37.	2	37 WEBSTER AVE LLC		14,545.13	14,545.13	
				0.00	0.00	0.00	0.00
5.01	39.	2	NJ BEACH RENTALS LLC		14,701.82	14,701.82	
				0.00	0.00	49.36	0.00
5.01	40.01	15F	SEASCAPE CONDO ASSOCIATION		0.00	0.00	
				0.00	0.00	0.00	0.00
5.01	40.01	-C0001- 2	MCGRATH, LORETTA & SHRETER, S		11,894.60	10,051.11	
				0.00	0.00	53.81	1,843.49
5.01	40.01	-C0002- 2	IOCCA, CAROL DONATIELLO & GEORGE		11,894.60	11,522.24	
				0.00	372.36-	0.00	0.00
5.01	40.01	-C0003- 2	CIMMINO, DONALD & CARMELLA		11,868.88	11,868.88	
				0.00	0.00	0.00	0.00
5.01	40.01	-C0004- 2	PEROTTI, KATHLEEN MARY		11,868.88	11,868.78	
				0.00	0.00	16.83	0.10
5.01	40.01	-C0005- 2	BENEDETTI, JOHN J & MARGARET		11,868.88	11,868.88	
				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
5.01	40.01	-C0006- 2	LAINO, IGNAZIO & SANTELLA, JOSEPHIN	0.00	11,868.88 0.00	11,867.12 0.96	1.76
5.01	40.01	-C0007- 2	MONTGOMERY, DENO & CHARISSA	0.00	11,492.95 0.00	11,492.95 0.00	0.00
5.01	40.01	-C0008- 2	OLLA, JOHN A & BILANCIO-OLLA, M	0.00	11,894.60 0.00	11,894.60 0.00	0.00
5.01	40.01	-C0009- 2	CARDILLO FAMILY TRUST	0.00	14,030.73 0.00	14,030.66 51.54	0.07
5.01	40.01	-C0010- 2	BRUSTMAN, J & DEVITO, J A ETAL	0.00	14,030.73 0.00	14,030.73 0.00	0.00
5.01	40.01	-C0011- 2	BREEN, EILEEN	0.01-	12,183.46 0.00	12,169.91 3.55	13.54
5.01	40.01	-C0012- 2	CARRIERO, REMO JR	0.00	11,868.88 0.00	11,868.88 0.00	0.00
5.01	40.01	-C0013- 2	CORNISH, MICHELE	0.00	11,868.88 359.52-	11,509.36 0.00	0.00
5.01	40.01	-C0014- 2	DEFEO, GUISEPPE TRUST ETAL	0.00	11,868.88 0.00	11,868.88 0.00	0.00
5.01	40.01	-C0015- 2	HOWARD, CHRISTOPHER & KELLY	0.00	14,659.89 0.00	14,659.89 0.00	0.00
5.01	40.01	-C0016- 2	WRIGHT, BENJAMIN J & ALLYSON J	0.00	14,030.73 0.00	14,030.73 0.00	0.00
5.01	40.01	-C0017- 2	THOMPSON, HARLAN & DOROTHY	2,973.36-	12,035.85 0.00	11,185.14 14.86	2,122.65-
5.01	40.01	-C0018- 2	NEOFIELD LLC	0.00	12,035.85 0.00	10,163.89 41.27	1,871.96
5.01	40.01	-C0019- 2	FARRELL, THERESA EILEEN	0.00	12,035.85 0.00	12,035.85 0.00	0.00
5.01	40.01	-C0020- 2	TANG, BUN A	0.00	12,035.85 0.00	12,035.85 0.00	0.00
5.01	43.		LOLLY GEE PROPERTIES LLC	0.00	22,919.20 0.00	22,919.20 0.00	0.00
5.01	47.01		TRIDENT COVE CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
5.01	47.01	-C0001- 2	HOLT, DIANE L O	0.00	13,616.56 0.00	11,878.17 29.41	1,738.39
5.01	47.01	-C0002- 2	NINI'S DREAM LLC	0.00	12,605.91 0.00	12,605.91 4.79	0.00
5.01	47.01	-C0003- 2	MITERKO, EDWARD & LINDA	0.00	13,596.01 0.00	13,596.01 0.00	0.00
5.01	47.01	-C0004- 2	CANTATORE, JACK & LINDA	0.00	12,515.94 0.00	12,515.94 0.00	0.00
5.01	47.01	-C0005- 2	AILOR, COLLEEN C	0.00	12,465.96 0.00	12,465.96 0.00	0.00
5.01	58.		BOROUGH OF SEASIDE HEIGHTS	0.00	0.00 0.00	0.00 0.00	0.00
5.01	59.		BORO OF SEASIDE HEIGHTS	0.00	0.00 0.00	0.00 0.00	0.00
5.01	63.		BORO OF SEASIDE HEIGHTS	0.00	0.00 0.00	0.00 0.00	0.00
5.02	1.		SEASIDE HEIGHTS IMP & DEV CO INC	0.00	176,634.21 0.00	176,634.21 0.00	0.00
		4A					

BOROUGH OF SEASIDE HEIGHTS
Condensed Tax Account Status Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.02	7.		CENTRAL OCEAN PROPERTIES LLC		112,657.80	112,657.80	
		4A		0.00	0.00	0.00	0.00
6.	6.15	-C.01 - -	ONE OCEAN BLVD LLC		0.00	0.00	
				7,759.50-	0.00	0.00	7,759.50-
6.01	13.01		ROYAL SANDS CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
6.01	13.01	-C0001- -	GOLDBERG, DEAN & AMY		23,710.72	23,710.72	
		2		0.00	0.00	0.00	0.00
6.01	13.01	-C0002- -	HON, PETER KINGCHI & ELAINA LOUISE		20,856.11	21,782.92	
		2		0.00	0.00	0.00	926.81-
6.01	13.01	-C0003- -	HUQ, ABHIK A & TARANNUM		20,825.30	20,825.30	
		2		0.00	0.00	0.00	0.00
6.01	13.01	-C0004- -	VIEGAS, THEOGENES & MARIA A		20,799.62	20,799.62	
		2		0.00	0.00	18.90	0.00
6.01	13.01	-C0005- -	PANGIONE, DAVID & JENNIFER		20,829.15	20,829.15	
		2		0.00	0.00	0.00	0.00
6.01	13.01	-C0006- -	VISCAL, MICHAEL A JR & STACEY A		20,856.11	20,856.11	
		2		0.00	0.00	0.00	0.00
6.01	13.01	-C0007- -	CHOW, XIAO WU		23,743.87	23,743.87	
		2		0.00	0.00	0.00	0.00
6.01	13.01	-C0008- -	FATTAL, EDMOND & MARIBETH		23,267.37	23,267.37	
		2		0.00	0.00	29.89	0.00
6.01	13.01	-C0009- -	LIBERT, MELISSA M		18,281.04	18,281.04	
		2		0.00	0.00	0.00	0.00
6.01	13.01	-C0010- -	SCARILLO, NICHOLAS & MEAGHAN		17,997.64	17,997.64	
		2		0.00	0.00	0.00	0.00
6.01	13.01	-C0011- -	SERENDIPITY 15-11 LLC		17,997.64	17,997.64	
		2		0.00	0.00	0.00	0.00
6.01	13.01	-C0012- -	DUNCAN, TORIANO & CHRISTINA		17,997.64	17,997.64	
		2		0.00	0.00	0.00	0.00
6.01	13.01	-C0013- -	OCCHIUTO, JOHN		21,138.35	19,285.50	
		2		0.00	0.00	6.38	1,852.85
6.01	13.01	-C0014- -	AYOUB, ABEER		23,653.64	22,098.64	
		2		2,738.84-	3,515.21-	195.02	4,699.05-
6.01	14.01		500 OCEAN TERRACE LLC		8,031.00	8,031.00	
				0.00	0.00	0.00	0.00
6.01	14.02		500 OCEAN TERRACE LLC		10,458.20	10,458.20	
				0.00	0.00	0.00	0.00
6.01	14.03		500 OCEAN TERRACE LLC		44,170.35	44,170.35	
		4A		0.00	0.00	0.00	0.00
6.01	14.03	-C0001- -	500 OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
6.01	14.03	-C0002- -	500 OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
6.01	14.03	-C0003- -	500 OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
6.01	14.03	-C0004- -	500 OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
6.01	14.03	-C0005- -	500 OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
6.01	14.03	-C0006- -	500 OCEAN TERRACE LLC		0.00	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
6.01	14.03	-C0007- -	500 OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
6.01	14.03	-C0008- -	500 OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
6.01	14.03	-C0009- -	500 OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
6.01	14.03	-C0010- -	500 OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
6.01	22.		500 OCEAN TERRACE LLC		6,399.17	6,399.17	
				22.59-	0.00	0.00	22.59-
6.01	26.		SEASIDE EDGE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
6.01	26.01		IMPERIAL KRAKEN I LLC		27,570.42	27,570.42	
		2		0.00	0.00	0.00	0.00
6.01	26.02		J MARSHALL INVESTMENTS LLC		27,507.51	27,507.51	
		2		0.00	0.00	0.00	0.00
6.01	26.03		BENTLEY, MELISSA & WILLIAM, E B IV		27,510.08	27,510.08	
		2		0.00	0.00	90.67	0.00
6.01	31.01		WHITE BEACHES CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
6.01	31.01	-C0001- -	BENDEL, DREW J & BENDEL JR, KEVIN T		14,129.22	14,129.22	
		2		0.00	0.00	0.00	0.00
6.01	31.01	-C0002- -	ABDEL-SAYED, MAMDOUH & FAM, MONA E		13,712.98	13,712.98	
		2		0.00	0.00	0.00	0.00
6.01	31.01	-C0003- -	TACKACH, MICHELLE		13,981.85	13,981.85	
		2		0.00	0.00	0.00	0.00
6.01	31.01	-C0004- -	FRANKOWSKI, JOHN J & TERESA G		14,672.25	14,672.25	
		2		0.00	0.00	0.00	0.00
6.01	31.01	-C0005- -	BARONE, PATRICIA		16,048.09	16,048.09	
		2		0.00	0.00	0.00	0.00
6.01	31.01	-C0006- -	WHITE, GARY & DEBRA		15,664.15	15,664.15	
		2		0.00	0.00	0.00	0.00
6.01	32.01		SANDY LANE CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
6.01	32.01	-C0001- -	MAK, SHUK C & NGUYEN, JAMES		13,981.85	13,783.16	
		2		0.00	0.00	29.97	198.69
6.01	32.01	-C0002- -	WROBEL, LORI & NICOLE		13,712.98	7,637.22	
		2		0.00	0.00	415.63	6,075.76
6.01	32.01	-C0003- -	WURST, FRANK L LIVING TRUST		13,981.85	13,981.85	
		2		0.00	0.00	0.00	0.00
6.01	32.01	-C0004- -	LEE, RICK		16,276.29	16,276.29	
		2		0.00	0.00	0.00	0.00
6.01	32.01	-C0005- -	SCHNATZ, MELANIE		16,048.09	16,048.09	
		2		0.00	0.00	0.00	0.00
6.01	32.01	-C0006- -	32-6 WEBSTER LLC		16,276.29	16,276.29	
		2		0.00	0.00	0.00	0.00
6.01	39.		PDM RENTALS LLC		22,936.84	22,936.84	
		4C		0.00	0.00	12.24	0.00
6.01	40.		KGG LLC		21,403.26	21,403.26	
		4A		0.00	0.00	0.00	0.00
6.01	43.		KGG LLC		32,985.08	32,985.08	
		4A		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
6.01	46.	4A	KGG LLC	0.00	8,871.45 0.00	8,871.45 0.00	0.00
6.01	48.	2	VEDOVINO, JOSEPH	32.89-	18,881.69 0.00	18,881.60 0.00	32.80-
6.01	51.	4A	EASTERN POSTAL REALTY HOLDINGS LLC	0.00	32,844.99 0.00	32,844.99 0.00	0.00
6.01	52.	2	HELMER, STEVEN & CAROL	0.00	17,850.90 0.00	17,850.90 0.00	0.00
6.01	54.	4A	SUPERSTAR INN INC	0.00	48,592.23 0.00	48,592.23 0.00	0.00
6.01	59.	4C	DRASHTI SEASIDE HEIGHTS RE LLC	0.00	56,043.71 0.00	56,043.71 1,335.43	0.00
6.01	65.	4A	STORINO, STORINO & STORINO LP	0.00	14,445.23 0.00	14,445.23 0.00	0.00
6.01	67.	4A	STORINO, STORINO & STORINO LP	0.00	51,346.65 0.00	51,346.65 0.00	0.00
6.01	72.	4A	STORINO, STORINO & STORINO LP	0.00	7,220.42 0.00	7,220.42 0.00	0.00
6.01	73.	4A	STORINO, STORINO & STORINO LP	0.00	14,445.23 0.00	14,445.23 0.00	0.00
6.02	1.01	4A	500 BOARDWALK REALTY LLC	0.00	142,482.57 0.00	142,482.57 231.29	0.00
6.02	1.02	4A	COIN CASTLE PROPERTIES LLC	2,111.25-	170,027.15 0.00	169,806.14 286.18	1,890.24-
7.01	14.01	15F	SHORESIDE VILLAGE CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
7.01	14.01	-C0001- 2	21 BLAINE J&J LLC	0.00	22,810.34 0.00	22,810.34 0.00	0.00
7.01	14.01	-C0002- 2	HAUSSNER, JOHN F	0.00	22,810.34 0.00	22,810.34 0.00	0.00
7.01	14.01	-C0003- 2	DAVIDSON, ROSHEILA	0.00	22,810.34 0.00	22,810.34 0.00	0.00
7.01	14.01	-C0004- 2	MCSHANE, JAMES G & GAUL, KATHLEEN M	0.00	22,810.34 0.00	22,810.34 0.00	0.00
7.01	14.01	-C0005- 2	CHINAI, RADHIKA	0.00	22,810.34 0.00	22,810.34 10.77	0.00
7.01	14.01	-C0006- 2	SOMERS, PAUL & BIELAN, JUDITH	0.00	22,810.34 0.00	22,810.34 0.00	0.00
7.01	14.01	-C0007- 2	BOSCO, JANET	0.00	22,810.34 0.00	22,810.34 0.00	0.00
7.01	14.01	-C0008- 2	DEMATTIA, ANGELO & DEBORAH TRUST	0.00	22,717.97 0.00	22,717.97 0.00	0.00
7.01	14.01	-C0009- 2	JENSEN, BRYAN R & LISA G	0.00	27,787.21 0.00	27,787.21 0.00	0.00
7.01	14.01	-C0010- 2	TARASIEWICZ, ALLAN & ANIKA	0.00	28,192.96 0.00	28,192.96 0.00	0.00
7.01	14.01	-C0011- 2	SCHMIDT, STEPHEN	0.00	23,354.72 0.00	23,354.72 0.00	0.00
7.01	14.01	-C0012- 2	NAPOLITANO, MASSIMO & SUSAN	0.00	23,249.43 0.00	23,249.43 0.00	0.00
7.01	14.01	-C0013- 2	NAPOLITANO, MASSIMO M & SUSAN B	0.00	23,249.43 0.00	23,249.43 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7.01	14.01	-C0014- 2	CUCCI, BRIAN JEFFREY & LEE ANN	0.00	23,249.43 0.00	23,249.43 0.00	0.00
7.01	14.01	-C0015- 2	GIUSTRA, ANTONIO & CONCETTA	0.00	27,787.21 0.00	27,787.21 0.00	0.00
7.01	14.01	-C0016- 2	AYDIN, JENNIFER & NEBIL	0.00	27,787.21 0.00	27,787.21 0.00	0.00
7.01	14.01	-C0017- 2	MELLAGE, JOHN R & CARRIE M	0.00	22,717.97 0.00	22,717.97 0.00	0.00
7.01	14.01	-C0018- 2	REGALI, VENESSA & GREEN, TIMOTHY R	0.00	22,810.34 0.00	22,810.34 0.00	0.00
7.01	14.01	-C0019- 2	FINKEL, VERONICA & SCOTT	0.00	22,810.34 0.00	22,810.34 0.00	0.00
7.01	14.01	-C0020- 2	MCBRIDE, BRIAN & MCBRIDGE, DIANE M	0.00	22,810.34 0.00	22,810.34 0.00	0.00
7.01	14.01	-C0021- 2	CAHILL, DENNIS P & KIMBERLY A	0.00	22,810.34 0.00	22,810.34 10.71	0.00
7.01	14.01	-C0022- 2	GATI, CHRISTOPHER J & GUBNER, D	0.00	16,793.75 0.00	16,793.75 0.00	0.00
7.01	14.01	-C0023- 2	LOFTUS, JENNIFER C	0.00	16,793.75 0.00	16,793.75 0.00	0.00
7.01	14.01	-C0024- 2	DICHIARA, VINCENT & LOPOPOLO, C	0.00	19,282.29 0.00	19,282.29 0.00	0.00
7.01	30.01		PLEASANTVIEW CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
7.01	30.01	-C0001- 2	RICHARDSON, HAROLD & VALERIE	0.00	14,300.83 0.00	14,300.83 6.75	0.00
7.01	30.01	-C0002- 2	HOLLEY, JOSEPH FRANCIS & LAURA	0.00	13,955.81 0.00	13,955.81 0.00	0.00
7.01	30.01	-C0003- 2	PETRUCCELLI, WILLIAM	0.00	14,686.50 0.00	14,686.50 0.00	0.00
7.01	30.01	-C0004- 2	BARRACATO, JAMES	0.00	17,493.48 0.00	17,493.48 0.00	0.00
7.01	30.01	-C0005- 2	DEHART, ELIZABETH & CHRISTINE	0.00	17,180.23 0.00	17,180.23 36.70	0.00
7.01	30.01	-C0006- 2	LIMING, JAMES & JENNIFER	0.00	17,743.96 0.00	17,743.96 0.00	0.00
7.01	37.	2	39 BLAINE AVE LLC	0.00	17,374.34 0.00	17,374.34 0.00	0.00
7.01	38.	4A	KJS PARK LLC	0.00	31,467.60 0.00	31,467.60 0.00	0.00
7.01	41.	2	41 BLAINE AVENUE LLC	0.00	21,962.67 226.97-	21,735.70 0.00	0.00
7.01	45.	4C	47 BLAINE AVE LLC	0.00	49,274.29 0.00	49,274.29 146.35	0.00
7.01	46.	4C	ZAVRL, MARK	0.00	26,295.82 0.00	22,083.86 319.36	4,211.96
7.01	50.	4A	KGG LLC	0.00	41,232.52 0.00	41,232.52 0.00	0.00
7.01	51.	4C	MARTINEZ, LYNDSEY T & TALAGA, PAWEL	0.00	24,892.38 0.00	24,892.38 0.00	0.00
7.01	53.		POWELL, RACHEL	0.00	8,456.66 0.00	8,456.66 74.56	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7.01	53.01	1	GIUNTA, PHILIP J	0.00	5,136.00 0.00	6,680.33 0.00	1,544.33-
7.01	53.02	1	SEASIDE HEIGHTS COASTAL LLC	0.00	5,136.00 4,621.76	12,440.20 25.15	2,682.44-
7.01	57.	2	51 BLAINE LLC C/O JOHN SCUDIERO	0.00	19,292.74 0.00	19,292.74 27.41	0.00
7.01	60.	4A	KGG LLC	0.00	24,062.26 0.00	24,062.26 0.00	0.00
7.01	61.	4A	CS BOULEVARD PROPERTIES LLC	0.00	95,062.87 0.00	95,062.87 0.00	0.00
7.01	71.	4A	HAZAN, SANDRA %ZETOONEYS SPORTSWEAR	0.00	9,740.85 0.00	9,740.85 0.00	0.00
7.01	72.	4A	604 BLVD SH LLC	0.00	51,677.70 20.00	43,139.02 0.00	8,558.68
7.02	1.	4A	M & R OCEAN PROPERTIES LLC	0.00	68,551.89 0.00	68,551.89 0.00	0.00
7.02	3.	4A	M P C REALTY INC	0.00	67,393.04 0.00	67,393.04 2.29	0.00
7.02	5.	4A	BASSINDER, DAVID	0.00	74,446.72 0.00	74,446.72 191.56	0.00
7.02	7.	4A	609 SEASIDE AMUSEMENTS INC	0.00	74,446.72 0.00	74,446.72 90.09	0.00
7.02	9.	4A	601 OCEAN LLC	0.00	78,445.31 0.00	78,445.31 1,107.01	0.00
8.01	13.	4C	ASSOMA LLC	0.00	45,388.97 0.00	45,388.97 0.00	0.00
8.01	14.	4A	ENOCH, THERESA	0.00	31,858.82 0.00	31,858.82 0.00	0.00
8.01	17.		ASSOMA LLC	1,620.53-	0.00 0.00	0.00 0.00	1,620.53-
8.01	21.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00 0.00	0.00 0.00	0.00
8.01	22.	2	CANETTI, MARLENE M	0.00	29,407.85 0.00	29,407.85 43.43	0.00
8.01	25.	2	WEIR, MARK	0.00	24,745.93 0.00	24,745.93 0.00	0.00
8.01	26.	2	LURIG, LYNETTE R	0.00	19,144.04 0.00	19,144.04 0.00	0.00
8.01	29.	4C	AFMV LLC	0.00	23,690.00 0.00	23,690.00 0.00	0.00
8.01	30.	2	FANIK, FAYEZ	0.00	19,663.41 0.00	19,663.41 0.00	0.00
8.01	33.	4A	AFMV LLC	0.00	23,538.65 0.00	23,538.65 0.00	0.00
8.01	34.	2	BARSCH, THOMAS & LINDA	0.00	20,350.66 0.00	20,350.66 0.00	0.00
8.01	38.	2	IMPAGLIA, AUDREY	0.00	14,427.04 0.00	14,427.04 0.00	0.00
8.01	39.	2	JONES, ANTHONY & BARBARA	0.00	12,671.60 0.00	12,671.60 56.30	0.00
8.01	40.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	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
8.01	41.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00	0.00	0.00
8.01	45.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00	0.00	0.00
8.01	48.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00	0.00	0.00
8.01	49.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00	0.00	0.00
8.01	51.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00	0.00	0.00
8.01	52.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00	0.00	0.00
8.01	55.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00	0.00	0.00
8.01	56.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00	0.00	0.00
8.01	60.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00	0.00	0.00
8.01	61.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00	0.00	0.00
8.01	63.	2	BIANCAMANO, DELFINO LIVING TRUST	0.00	29,561.19	29,561.19	0.00
8.01	63.	- -X-	BIANCAMANO, DELFINO	0.00	0.00	0.00	0.00
8.01	64.	2	CABALAR, MAYKELA N & RIDINGS, N D	0.00	11,711.68	11,711.68	0.00
8.01	67.	4A	JKLOUNDY LLC	0.00	26,308.14	26,308.14	0.00
8.01	69.	4A	LITTLE MIAS BOULEVARD LLC	0.00	11,059.13	11,059.13	0.00
8.01	70.	4A	LITTLE MIAS BOULEVARD LLC	0.00	11,059.13	11,059.13	0.00
8.01	71.	4A	FINKELSTEIN, MORDECHAI Y	0.00	50,972.64	37,966.95	13,005.69
8.02	1.	4A	TILLES, SAMUEL INC	0.00	173,463.26	173,463.26	0.00
8.02	6.	4A	MARLEYN OCEAN PROPERTIES LLC	0.00	96,382.09	96,382.09	0.00
8.02	9.	4A	A&G BA ENTERPRISES LLC	0.00	58,599.78	56,134.09	2,465.69
9.	1.	4A	CASEY/LOUNDY LLC	0.00	13,927.67	13,927.67	0.00
9.	3.01	15F	LOUNDY MANAGEMENT CONDO ASSOCIATION	0.00	0.00	0.00	0.00
9.	3.01	-C0001- 4A	ROXY MOON LLC	0.00	15,930.25	15,930.25	0.00
9.	3.01	-C0002- 4A	JAY HANUMAN FISCHER LLC	0.00	15,930.25	15,930.25	0.00
9.	3.01	-C0003- 2	ROXY MOON LLC	0.00	8,196.03	8,216.03	0.00
9.	6.		ONE OCEAN BLVD LLC	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
9.	6.01		ONE OCEAN BOULEVARD CONDO ASSOC		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
9.	6.01	-C0001- - 2	ANDERSON, JAMES M & CONSTANCE L	0.00	20,248.16	20,248.16	0.00
9.	6.01	-C0002- - 2	GIANNONE, PAUL J & MARY ANN	0.00	20,482.37	20,482.37	0.00
9.	6.01	-C0003- - 2	GHAEM-PANAH, MANEZHEH	0.00	23,780.81	23,780.81	0.00
9.	6.01	-C0004- - 2	KAMEL, SHERIF F & SONIA L	0.00	21,435.15	20,084.05	1,351.10
9.	6.01	-C0005- - 2	ANTONUCCI, VINCENT LEONARD	0.00	19,020.00	19,020.00	0.00
9.	6.01	-C0006- - 2	KURNATH, CHRISTINE J	0.00	23,338.53	23,338.53	0.00
9.	6.01	-C0007- - 2	KEEGAN, GERALD S & KINGETER, C M	0.00	23,910.42	22,362.72	1,547.70
9.	6.01	-C0008- - 2	FUGARO, LEONARD N & ELIZABETH R	0.00	20,571.68	20,571.68	0.00
9.	6.01	-C0009- - 2	VANNESS, ALFRED III	0.00	20,288.60	20,288.60	0.00
9.	6.01	-C0010- - 2	JEDZINIAK, MICHAEL A & BARBARA J	0.00	25,297.63	25,297.63	0.00
9.	6.01	-C0011- - 2	LOUCKS, PAUL R & BARBARA ALLEN-LOUC	0.00	24,595.64	24,615.64	20.00-
9.	6.01	-C0012- - 2	SVENJAK, ANTE & RENATA	0.00	22,723.34	22,723.34	0.00
9.	6.01	-C0013- - 2	BLACKWELL, CHAD E	0.00	20,071.31	20,071.31	0.00
9.	6.01	-C0014- - 2	JAKLITSCH, ERIC JOSEPH	0.00	20,880.02	20,880.02	0.00
9.	6.01	-C0015- - 2	PRINCIOTTO, CAROL	0.00	14,643.28	14,643.28	0.00
9.	15.		115 DUPONT AVE LLC	0.00	18,340.51	18,340.51	0.00
		2		0.00	0.00	7.35	0.00
9.	18.		ALBERTO FAMILY LP XV	0.00	45,521.76	45,520.89	0.87
		4C		0.00	0.00	20.60	
9.	19.		RACHEL MANOR @ SEASIDE HEIGHTS II		0.00	0.00	
				72.00-	0.00	0.00	72.00-
9.	19.01		ROYAL SANDS AT SEASIDE II CONDO		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
9.	19.01	- -X-	IBRAHIM, JOSEPH G A	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
9.	19.01	-C0001- - 2	VACATION ALL YEAR LLC	0.00	18,580.78	18,580.78	0.00
9.	19.01	-C0002- - 2	TEIXEIRA, ABILIO & ROSELLO, MARIA W	0.00	17,149.19	17,149.19	0.00
9.	19.01	-C0003- - 2	D'ANGELO, PETER A & PHYLLIS	0.00	17,010.01	17,010.01	0.00
9.	19.01	-C0004- - 2	MIQUEL, MARK & THERESA	0.00	17,459.14	17,459.14	0.00
9.	19.01	-C0005- - 2	WEN, EDDIE HOI-SING	0.00	17,990.95	17,990.95	0.00
				0.00	0.00	18.69	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
9.	19.01	-C0006- 2	- SZYBA, ROBERT T & TAMMY	0.00	18,138.61 0.00	18,138.61 0.00	0.00
9.	19.01	-C0007- 2	- BELLA PHARMA SERVICES INC	0.00	17,013.87 0.00	17,013.87 26.86	0.00
9.	19.01	-C0008- 2	- SIMON, ADAM & HEATHER	0.00	16,285.60 0.00	16,285.60 0.00	0.00
9.	19.01	-C0009- 2	- BRAVO, JEANNETTE & JOHN	0.00	20,052.24 0.00	20,052.24 0.00	0.00
9.	19.01	-C0010- 2	- BOWERSOX, LYNN & GRETCHEN	0.00	17,314.83 0.00	17,314.83 0.00	0.00
9.	19.01	-C0011- 2	- 119 DUPONT UNIT 11 LLC	0.00	17,683.34 0.00	17,683.34 0.00	0.00
9.	19.02	- -X-	WALSH, JAMES JR	0.00	0.00 0.00	0.00 0.00	0.00
9.	19.03	- -X-	D'ANGELO, PETER A & PHYLLIS	0.00	0.00 0.00	0.00 0.00	0.00
9.	19.04	- -X-	MIQUEL, MARK & THERESA	0.00	0.00 0.00	0.00 0.00	0.00
9.	19.05	- -X-	WEN, EDDIE HOI-SING	0.00	0.00 0.00	0.00 0.00	0.00
9.	19.06	- -X-	SZYBA, ROBERT T & TAMMY	0.00	0.00 0.00	0.00 0.00	0.00
9.	19.07	- -X-	BELLA PHARMA SERVICES INC	0.00	0.00 0.00	0.00 0.00	0.00
9.	19.08	- -X-	GAMBA, JOHN & SUSAN	0.00	0.00 0.00	0.00 0.00	0.00
9.	19.09	- -X-	BRAVO, JEANNETTE & JOHN	0.00	0.00 0.00	0.00 0.00	0.00
9.	19.10	- -X-	BOWERSOX, LYNN & GRETCHEN	0.00	0.00 0.00	0.00 0.00	0.00
9.	19.11	- -X-	INCOGNITO, HANK & ANGELA	0.00	0.00 0.00	0.00 0.00	0.00
9.	23.		RACHEL MANOR @ SEASIDE HEIGHTS II	684.39-	0.00 0.00	0.00 0.00	684.39-
9.	25.		RACHEL MANOR @ SEASIDE HEIGHTS II	1,710.69-	0.00 0.00	0.00 0.00	1,710.69-
9.	26.	2	CAVADAS-CABELO, TRISTAN	0.00	17,040.15 0.00	17,040.15 0.00	0.00
9.	30.	2	MANI, DOROTA	0.00	11,510.39 657.41	11,510.39 0.00	657.41
9.	31.	1	ANDERSON PROPERTY LLC	0.00	13,497.96 0.00	13,497.96 0.00	0.00
9.	32.	2	STELMAN, CHRISTOPHER J	0.00	12,388.09 0.00	12,388.09 0.00	0.00
9.	34.	2	BRANSFIELD, WALTER R III	0.00	9,404.48 0.00	9,404.48 6.27	0.00
9.	35.	2	CAMPAGNA, JENNIFER L	0.00	12,718.10 0.00	12,718.10 0.00	0.00
9.	36.	4C	LOAN FIGHT RE CAPITAL-PORTER LLC	0.00	19,843.29 0.00	19,843.29 0.00	0.00
9.	37.	2	RITTENHOUSE, DANIELLE	0.00	18,699.25 0.00	18,699.25 0.00	0.00

BOROUGH OF SEASIDE HEIGHTS
Condensed Tax Account Status Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
9.	38.	2	NUCCI, JOSEPH A	0.00	14,218.32 0.00	14,218.32 0.00	0.00
10.	1.	4A	BOBBALOOCH & FATS LLC	0.00	24,814.56 0.00	24,814.56 331.87	0.00
10.	3.	4A	SEASIDE BLVD LLC	0.00	23,520.17 0.00	23,520.17 0.00	0.00
10.	5.		ANDERSON PROPERTY LLC	0.00	0.00 0.00	0.00 0.00	0.00
10.	5.01	4A	ANDERSON PROPERTY LLC	0.00	87,615.15 669.97	88,285.12 0.00	0.00
10.	7.		ANDERSON PROPERTY LLC	0.00	0.00 0.00	0.00 0.00	0.00
10.	11.	2	SHREE RIDDHI SIDDHI HOSPITALITY LLC	0.00	12,886.57 0.00	12,886.57 11.22	0.00
10.	12.	2	JABS PROPERTIES LLC C/O KLEES	0.00	14,022.89 0.00	14,022.89 0.00	0.00
10.	13.01	15F	113 LINCOLN AVE CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
10.	13.01	-C0001- 2	PIETRZYKOWSKI, S J & ROMANIELLO, J	0.00	8,830.54 0.00	8,830.54 0.00	0.00
10.	13.01	-C0002- 2	113 LINCOLN AVE INVESTMENT LLC	0.00	8,830.54 0.00	8,830.54 0.00	0.00
10.	13.01	-C0003- 2	DESAI, MEHUL & TANVI	0.00	8,830.54 0.00	8,830.54 67.05	0.00
10.	13.01	-C0004- 2	MASTANDO, BARBARA	0.00	8,274.50 0.00	8,274.50 0.00	0.00
10.	13.01	-C0005- 2	BARNES, RICHARD	0.00	8,849.80 0.00	8,849.80 0.00	0.00
10.	13.01	-C0006- 2	SOTO, JESSICA T & EFRAIN	0.37-	8,849.80 0.00	8,849.80 0.00	0.37-
10.	14.	2	JABS PROPERTIES LLC C/O KLEES	0.00	17,017.19 0.00	17,017.19 0.00	0.00
10.	18.	2	LAZY RIVER DUPONT LLC	0.00	16,196.48 391.62-	15,804.86 0.00	0.00
10.	20.	2	LAZY RIVER DUPONT LLC	0.00	15,788.41 0.00	15,788.41 0.00	0.00
10.	21.		121 LINCOLN LLC	0.00	0.00 0.00	0.00 0.00	0.00
10.	21.01	15F	MY SHORE COTTAGE CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
10.	21.01	-C0001- 2	DEVASIA HOLDINGS LINCOLN LLC	0.00	13,459.43 0.00	13,459.43 0.00	0.00
10.	21.01	-C0002- 2	KOTKIN, COREY P	0.00	8,150.34 0.00	8,150.34 0.00	0.00
10.	21.01	-C0003- 2	POLICASTRO, ROBERT & SEGER,K	1,068.14-	8,163.18 0.00	7,099.16 31.16	4.12-
10.	21.01	-C0004- 2	KOPCZYNSKI, RYSZARD J., ETAL	0.00	11,868.59 0.00	11,868.59 10.26	0.00
10.	22.	2	MANZO, DOMINIC & LUCIA	0.00	9,806.12 0.00	9,806.12 0.00	0.00
10.	26.	2	MANZO, MICHAEL	0.00	12,563.56 0.00	12,563.56 0.00	0.00

BOROUGH OF SEASIDE HEIGHTS
Condensed Tax Account Status Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
10.	27.	2	LOWRY FRANCONERI, LISA	0.00	14,719.30 0.00	14,719.30 0.00	0.00
10.	28.	2	PDM RENTALS	0.00	53,538.64 11,383.96	64,922.60 134.82	0.00
10.	29.	2	MRS D'S INC	0.00	15,615.32 0.00	15,615.32 213.09	0.00
10.	33.	2	CROWLEY, JOHN B & MARGARET C	0.00	18,688.88 0.00	18,688.88 0.00	0.00
10.	34.	2	MAJEWSKI, JAMES A JR & ROBIN M	0.00	17,213.63 0.00	17,213.63 0.00	0.00
11.	1.	1	BAMBOO HOLDINGS LLC	0.00	107,441.48 0.00	107,267.41 222.56	174.07
11.	17.	1	DARLING INVESTMENTS LLC	0.00	17,991.82 0.00	7,721.00 51.19	10,270.82
11.	17.01		DARLING INVESTMENTS LLC	0.00	0.00	0.00	0.00
11.	17.02		DARLING INVESTMENTS LLC	0.00	0.00	0.00	0.00
11.	18.	2	EDEN EQUITIES LLC	0.00	15,679.47 0.00	15,679.47 0.00	0.00
11.	21.	2	ILLUMINOUS PROPERTIES LLC	0.00	18,953.83 0.00	18,953.83 0.00	0.00
11.	22.01		SANDCASTLE CONDO ASSOCIATION	0.00	0.00	0.00	0.00
11.	22.01	15F		0.00	0.00	0.00	0.00
11.	22.01	-C0001- 2	XU, LIN QI & LI, YANRONG	0.00	8,965.70 0.00	8,965.70 0.00	0.00
11.	22.01	-C0002- 2	FARINA, LOUIS	0.00	8,965.70 0.00	8,965.70 0.00	0.00
11.	22.01	-C0003- 2	GRZYWACZ, FRANCIS & LEA	0.00	8,648.35 0.00	8,648.35 0.00	0.00
11.	22.01	-C0004- 2	CHRISTOFFERSEN, CHRISTIAN	0.00	8,716.40 0.00	7,421.52 0.00	1,294.88
11.	22.01	-C0005- 2	GARDEN STATE PROPERTY MGMT V LLC	0.00	8,965.70 0.00	8,965.70 0.00	0.00
11.	22.01	-C0006- 2	JENNIFER GEIGER LLC	0.00	8,965.70 0.00	8,965.70 0.00	0.00
11.	25.	2	SUTER, PIERRE F & AMBER ELLEN	0.00	14,703.13 0.00	14,703.13 4.05	0.00
11.	27.	2	WESTFALL-KWONG, SIMON & JOHN	0.00	30,783.16 0.00	30,783.16 0.00	0.00
11.	30.	2	132 LINCOLN AVE LLC	0.00	18,452.14 0.00	18,452.14 0.00	0.00
11.	31.	2	SEASIDE BEACH HOUSE II LLC	0.00	10,401.70 0.00	8,390.31 12.75	2,011.39
11.	33.	2	ZHOU, ZHI & XIAO, XIANG QUN	0.00	17,454.57 0.00	17,454.57 0.00	0.00
11.	34.01	15F	LINCOLN COURT CONDO ASSOCIATION	0.00	0.00	0.00	0.00
11.	34.01	-C0001- 2	TIRSERIO, ROBERT & CONCETTA	0.00	11,649.72 0.00	11,649.72 0.00	0.00
11.	34.01	-C0002- 2	GAMMERO, JEANINE	0.00	10,773.93 0.00	10,773.93 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
11.	34.01	-C0003- 2	CALAMITA, STEVEN, & LISA	0.00	10,925.69 0.00	10,925.69 0.00	0.00
12.	1.	4A	MINI GOLF HOLDINGS LLC	0.00	132,912.57 0.00	106,329.06 1,669.35	26,583.51
12.	18.01	15F	BLUE WHALE CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
12.	18.01	-C0001- 2	BUTULAN, SHIRLEY & ARTHUR G ETAL	0.00	8,838.27 0.00	8,838.27 0.00	0.00
12.	18.01	-C0002- 2	RENAUDO, ANDRE & BERSZINN, A	0.00	7,384.78 0.00	7,384.78 22.20	0.00
12.	18.01	-C0003- 2	JANI, PANKAJ & KHOOSHBU P	0.00	7,428.74 0.00	7,427.98 20.47	0.76
12.	22.	2	122 FRANKLIN AVE LLC	0.00	10,619.64 0.00	6,376.50 8.96	4,243.14
12.	24.	2	JUAREZ, PABLO M H ETAL	0.00	20,155.82 0.00	20,155.82 0.00	0.00
12.	26.	2	FRANCESE, JASON	0.00	16,435.68 0.00	16,435.68 7.21	0.00
12.	27.	2	JANNICELLI, ROBERT	0.00	11,953.31 0.00	11,953.31 0.00	0.00
12.	29.	4A	JAY HANUMAN BOULEVARD LLC	0.00	41,133.18 0.00	41,133.18 182.19	0.00
12.	30.	2	WISLER, HONG & THANH	0.00	17,151.83 0.00	17,151.83 0.00	0.00
12.	34.	2	BROWN, STEFANIE	0.00	16,939.51 0.00	16,939.51 0.00	0.00
13.	1.	1	401 BOULEVARD URBAN RENEWAL LLC	0.00	138,862.64 0.00	81,447.89 145.70	57,414.75
13.	1.01		401 BOULEVARD	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0101- -	401 BOULEVARD LLC	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0102- -	401 BOULEVARD LLC	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0103- -	401 BOULEVARD LLC	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0201- -	401 BOULEVARD LLC	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0202- -	401 BOULEVARD LLC	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0203- -	401 BOULEVARD LLC	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0204- -	401 BOULEVARD LLC	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0205- -	401 BOULEVARD LLC	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0206- -	401 BOULEVARD LLC	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0207- -	401 BOULEVARD LLC	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0208- -	401 BOULEVARD LLC	0.00	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
13.	1.01	-C0301-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0302-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0303-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0304-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0305-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0306-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0307-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0308-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0401-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0402-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0403-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0404-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0405-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0406-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0407-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0408-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0409-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0410-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0501-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0502-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0503-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0504-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0505-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0506-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0507-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0508-	401 BOULEVARD LLC		0.00	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
13.	1.01	-C0509-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0510-	401 BOULEVARD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	12.		SAND CASTLE INN LLC		80,487.28	80,487.28	
		4A		0.00	0.00	3,357.71	0.00
13.	15.		WP PROPERTIES LLC		8,191.80	8,191.80	
				0.00	0.00	590.93	0.00
13.	15.01		DARLING INVESTMENTS LLC		4,885.20	2,047.95	
		1		0.00	0.00	0.00	2,837.25
13.	15.02		DARLING INVESTMENTS LLC		4,885.20	0.00	
		1		0.00	0.00	0.00	4,885.20
13.	15.03		DARLING INVESTMENTS LLC		4,885.20	0.00	
		1		0.00	0.00	0.00	4,885.20
13.	21.		CS BOULEVARD PROPERTIES LLC		20,889.70	20,889.70	
		2		0.00	0.00	0.00	0.00
13.	25.		ZIMMERMAN, D E & CORCORAN, S J		25,463.43	32,150.21	
		2		0.00	6,686.78	0.00	0.00
13.	26.		19 DUPONT AVENUE LLC		7,633.50	7,633.50	
		1		0.00	0.00	0.00	0.00
13.	27.		LUCKY BENNETT LLC		14,658.29	14,654.44	
		4A		0.00	0.00	176.11	3.85
13.	28.		HAY, BRUCE V & VICTORIA J		18,575.27	18,575.27	
		2		0.00	0.00	95.34	0.00
13.	31.		BOROUGH OF SEASIDE HEIGHTS		0.00	0.00	
		15C		0.00	0.00	0.00	0.00
14.01	1.		MAGLIES, JAMES		60,540.85	50,228.35	
		4A		0.00	0.00	938.56	10,312.50
14.01	6.		CABLEVISION OF MONMOUTH INC		55,428.39	55,428.39	
		4A		0.00	0.00	0.00	0.00
14.01	16.		MAGLIES, ROBERT % TARELLA & LIFTMAN		9,246.01	9,246.01	
		4A		0.00	0.00	0.00	0.00
14.01	17.		DUDHWALA, JIGNESH & JAGRUTI		20,940.48	20,940.48	
		2		0.00	0.00	0.00	0.00
14.01	18.		RODRIGUEZ, MYRA		14,721.71	14,721.71	
		2		0.00	0.00	0.00	0.00
14.01	21.		SUMNERLAND LLC		10,066.70	10,066.70	
		1		0.00	0.00	0.00	0.00
14.01	22.		124 WEBSTER AVE LLC		14,424.46	14,424.46	
		2		0.00	0.00	17.55	0.00
14.01	23.		ZARATE, MONICA ETALS		13,577.98	13,577.98	
		2		0.00	0.00	0.00	0.00
14.01	25.		ZARATE, RAMON & HILDA TRUST		21,600.02	21,600.02	
		4C		0.00	0.00	0.00	0.00
14.01	26.		GU, YI & BEI HU		17,282.43	17,282.43	
		2		0.00	0.00	0.00	0.00
14.01	29.		BAPU LLC		25,823.41	48,831.13	
		4A		0.00	23,007.83	296.42	0.11
14.01	30.		LUTES, LAURA A		16,414.64	16,286.24	
		2		0.00	128.40-	0.00	0.00
14.02	33.		BOROUGH OF SEASIDE HEIGHTS		0.00	0.00	
		15C		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
15.	1.		JEMAL, DOUGLAS		31,502.60	0.00	
		4A		0.00	31,502.60-	0.00	0.00
15.	3.		CALABRESE, PAUL L & HELMUT C		44,239.76	44,259.76	
		4A		0.00	20.00	609.72	0.00
15.	7.		CALABRESE, PAUL L & HELMUT C		17,972.44	17,972.44	
		4A		0.00	0.00	41.09	0.00
15.	8.		MT SINAI SHOPPING CENTER INC % BOA		10,516.18	10,516.18	
		4A		0.00	0.00	0.00	0.00
15.	9.		VIAAN REALTY LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
15.	9.01		VIAAN REALTY LLC		21,219.08	19,887.98	
		4A		0.00	1,331.10-	78.91	0.00
15.	11.		HOLLOWAY, CYNTHIA L		15,527.33	15,527.33	
		2		0.00	0.00	0.00	0.00
15.	14.		SHORE LAND NJ CORP		0.00	0.00	
				1,700.36-	0.00	0.00	1,700.36-
15.	14.01		B-FOUR ENTERPRISES LLC		36,248.78	26,528.09	
		4A		0.00	0.00	231.36	9,720.69
15.	15.		115 BLAINE SEASIDE LLC		15,212.17	15,581.12	
		2		0.00	368.95	0.00	0.00
15.	17.		NEW FUTURE PROPERTIES LLC		18,526.39	15,890.61	
		2		0.00	0.00	643.00	2,635.78
15.	18.		SHREE RUPESHWAR LLC		65,940.01	65,940.01	
		4A		0.00	0.00	0.00	0.00
15.	21.		MEROLA, ANTOINETTE		26,642.40	26,642.40	
		4C		0.00	0.00	0.00	0.00
15.	27.01		GULL WEIGH CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
15.	27.01	-C0001-	HERDMAN, DAVID W & GROMLICH, WENDY		9,656.28	9,656.28	
		2		0.00	0.00	0.00	0.00
15.	27.01	-C0002-	PANZARELLA, GIOACHINO		9,547.14	8,061.15	
		2		0.00	0.00	150.10	1,485.99
15.	27.01	-C0003-	PARATHYRAS, EILLEEN NUNLEY		9,576.98	9,576.98	
		2		0.00	0.00	0.00	0.00
15.	27.01	-C0004-	MILLER, DAVID J & BRENDA R		9,576.98	9,576.98	
		2		0.00	0.00	0.00	0.00
15.	27.01	-C0005-	ZACHARSKI, EWA & ARKADIUSZ		9,547.14	9,547.14	
		2		0.00	0.00	0.00	0.00
15.	28.		SHREE AVDHUT LLC		74,721.34	74,721.34	
		4A		0.00	0.00	0.00	0.00
15.	33.		135 BLAINE REALTY LLC		29,271.37	33,140.66	
		4C		0.00	3,869.29	0.00	0.00
16.	1.		BOULEVARD EDGE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
16.	1.01		BOULEVARD EDGE CONDOMINIUM		5,160.83	5,161.35	
		15F		0.00	0.00	49.56	0.52-
16.	1.01	-C0001-	SCION RESORTS LLC		5,136.00	5,136.00	
		1		0.00	0.00	0.00	0.00
16.	1.01	-C0002-	SCION RESORTS LLC		5,136.00	5,136.00	
		1		0.00	0.00	0.00	0.00
16.	1.01	-C0003-	SCION RESORTS LLC		5,136.00	5,136.00	
		1		0.00	0.00	0.00	0.00

BOROUGH OF SEASIDE HEIGHTS
Condensed Tax Account Status Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
16.	1.01	-C0004- - 1	SCION RESORTS LLC	0.00	5,136.00 0.00	5,136.00 29.60	0.00
16.	1.02	2	STALLONE, SAVERIO & MERCADO, A ETAL	0.00	22,611.39 6,283.08	28,894.47 0.00	0.00
16.	1.03	2	SEASIDE STAYS LLC	0.00	22,611.39 6,283.08	28,894.47 0.00	0.00
16.	3.	4A	KUCHING LLC	0.00	21,208.28 0.00	15,761.27 202.67	5,447.01
16.	6.	4A	KUCHING LLC	0.00	21,208.28 0.00	15,761.27 72.73	5,447.01
16.	9.	4A	TR LAND HOLDING LLC	0.00	31,176.62 0.00	23,034.98 489.98	8,141.64
16.	12.	2	112 BLAINE AVE LLC	0.00	10,700.27 0.00	10,700.27 0.00	0.00
16.	14.	2	VASYLKIV, DAVID	0.00	20,289.58 0.00	20,289.58 0.00	0.00
16.	15.	2	PASTORE, ARTHUR & SCHECHTER, STACY	0.00	20,157.76 487.87	20,645.63 0.00	0.00
16.	19.	2	LAZZARO, SANDRA D	0.00	15,236.57 0.00	15,236.57 0.41	0.00
16.	20.	2	DJ PROPERTY LLC	0.00	11,347.10 0.00	11,347.10 0.00	0.00
16.	21.	1	SCUDIERO, JOHN A 2022 LIVING TRUST	0.00	11,778.00 0.00	11,778.00 13.48	0.00
16.	22.	2	BRATTOLE, GEORGE JR & LOUIS & A	0.00	16,322.48 0.00	16,322.48 15.70	0.00
16.	24.	2	DONNER, GLEN	0.00	14,984.06 0.00	14,984.06 0.00	0.00
16.	25.	2	LIVOLSI, JAMES G	0.00	10,594.80 0.00	10,594.80 28.13	0.00
16.	27.	2	CALANNI, ROSARIO & PATRICIA	0.00	18,967.54 0.00	18,967.54 0.00	0.00
16.	27.	- -X-	CALANNI, ROSARIO & PATRICIA	0.00	0.00 0.00	0.00 0.00	0.00
16.	28.	2	EYERMAN, SONYA	0.00	25,288.77 0.00	25,288.77 0.00	0.00
16.	31.	4A	HECHT HOLDINS LLC	0.00	35,580.79 0.00	35,580.79 456.60	0.00
16.	32.01	2	HECHT HOLDINGS LLC	0.00	12,905.63 0.00	12,905.63 188.29	0.00
16.	32.02	2	HECHT, ALAN R & KINZA	0.00	16,337.00 305.18	15,460.43 17.16	1,181.75
17.01	37.	2	HU, ERIC & SUSAN	0.00	11,688.36 0.00	11,688.36 0.00	0.00
17.01	38.	2	TAMA, ALBERTO & JILL	0.00	9,266.75 0.00	9,266.75 0.00	0.00
17.01	40.	2	MADONICK, VICTORIA L	0.00	12,232.02 1,460.50	13,692.52 0.00	0.00
17.01	41.	2	ROSSI MELVIN	0.00	11,025.99 0.00	11,025.99 0.00	0.00
17.01	42.	2	MABIN, DOLORES & PERCIANTE, JAMES	0.00	9,301.28 0.00	9,301.28 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
17.01	44.	2	JENERALCZUK, MICHAEL & JOANNA ETAL	895.36-	8,986.28 1,790.72-	4,739.48 18.50	1,560.72
17.01	45.	2	BAKKER, WILLIAM H & RASCHER, DORIS	0.00	8,765.39 0.00	8,765.39 0.00	0.00
17.01	46.	2	SOPRALACQUA LLC	0.00	9,177.51 0.00	7,490.26 122.34	1,687.25
17.01	47.	2	LIMA, FRANCESCA	0.00	8,699.66 0.00	8,699.66 5.84	0.00
17.01	48.	2	HAND, BARBARA G	0.00	11,846.07 0.00	11,846.07 3.80	0.00
17.01	49.	2	MCMAHON, DOLORES	0.00	13,547.53 0.00	13,547.53 0.00	0.00
17.01	51.		MCLOUGHLIN, JILL	0.00	0.00 0.00	0.00 0.00	0.00
17.01	51.01	2	215 BAY TERRACE LLC	0.00	7,640.20 8,859.08	16,499.28 7.82	0.00
17.01	51.02	2	DECKER, DAWN & ROBERT HENRY	0.00	15,706.98 4,505.19	20,212.17 74.69	0.00
17.01	52.	2	WOOLLEY, ROBERT	0.00	10,725.64 0.00	10,384.86 0.00	340.78
17.01	54.	2	JEANNOT, ANTOINE RODNEY	0.38-	9,741.23 0.00	9,741.23 0.00	0.38-
17.01	55.	2	PILLA, CARLA	0.00	11,474.25 0.00	11,474.25 0.00	0.00
17.01	57.	2	ROBERTSON, RONALD P & SUSAN M	0.00	7,524.61 0.00	7,524.61 0.00	0.00
17.01	58.	2	CZORNOMOR, JASON & TRICIA	0.00	8,639.40 0.00	8,756.44 0.04	117.04-
17.01	59.	2	VOEGELE, JILL E ETAL	0.00	10,790.68 0.00	10,790.68 0.00	0.00
17.01	60.	2	FONTE, MICHAEL & DEBORAH	0.00	13,219.91 0.00	13,219.91 0.00	0.00
17.01	63.	2	CHANG, HAO & CHENG, HSIAO WEN	0.00	10,485.25 38.52	10,523.77 0.00	0.00
17.01	64.	2	GRAVENER, ROBERT G LIVING TRUST	0.00	9,986.36 0.00	8,292.74 122.22	1,693.62
17.01	65.	2	230 PORTER LLC	0.00	11,965.04 128.40-	11,836.64 0.00	0.00
17.01	67.	2	GREENHALGH, CHAD	0.00	9,194.66 0.00	9,171.03 0.00	23.63
17.01	68.	4C	MC LEFF INC	0.00	26,427.18 0.00	26,427.18 1,319.11	0.00
17.01	69.01	15F	BAY TERRACE CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
17.01	69.01	-C0001- 2	ELKASHAB, DONNA & MOHAMED NAGIB	0.00	10,474.04 0.00	10,474.04 0.00	0.00
17.01	69.01	-C0002- 2	YOERKE, CHRISTINE & ERNEST	0.00	10,962.66 0.00	10,962.66 0.00	0.00
17.02	1.	2	LARSEN, MARK	0.00	12,196.65 0.00	12,196.65 0.00	0.00
17.02	2.	4C	LARSEN, MARK	0.00	35,328.53 0.00	28,885.77 422.69	6,442.76

BOROUGH OF SEASIDE HEIGHTS
Condensed Tax Account Status Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
17.02	5.	2	MARVIN, KENNETH R & ROWENA E	0.00	9,297.42 0.00	9,297.42 0.00	0.00
17.02	7.	2	TAUBEL, CATHARINE & WILLIAM F	0.00	8,765.32 0.00	8,765.32 0.00	0.00
17.02	9.	2	ACAL, FRANCISCO JR & KAREN	0.00	17,360.40 0.00	17,360.40 0.00	0.00
17.02	10.	2	SPINO, NICOLE	0.00	8,337.63 0.00	8,337.63 0.00	0.00
17.02	11.	2	SIMMONS, TRACY A & JAMES W III	0.00	14,206.46 0.00	14,206.46 0.00	0.00
17.02	13.	2	BARBIERI, J N & R & J J	0.00	10,787.65 0.00	10,787.65 14.74	0.00
17.02	14.	2	PUSO, JACK R	0.00	9,191.82 0.00	9,191.82 0.00	0.00
17.02	15.	2	BURO, ANTHONY I R A	0.00	9,384.79 0.00	9,384.79 0.00	0.00
17.02	16.	2	ALTOMARE, PHILLIP	0.00	10,606.79 0.00	10,606.79 26.68	0.00
17.02	17.	2	OSUSKY, DYLAN & KELLY	0.00	8,967.68 0.00	8,967.68 16.11	0.00
17.02	18.	2	HARRIS, JOSEPH C JR & CHERYL A	0.00	10,231.71 0.00	10,231.71 0.00	0.00
17.02	19.	2	SALAMEH, LISA	0.00	10,715.32 2,716.40	13,431.71 0.01	0.01
17.02	20.	2	220 BAY TERRACE LLC	0.00	11,761.78 733.81	11,761.78 61.44	733.81
17.02	21.	2	ALIGO, LOUIS & VICTORIA	0.00	12,809.87 0.00	12,809.87 564.28	0.00
17.02	24.	2	HOROWITZ, SETH & PUSO, JACK	0.00	8,684.16 0.00	8,684.16 0.00	0.00
17.02	25.	2	WICKHAM, RICHARD & CAROL	0.00	15,162.55 0.00	15,162.55 0.00	0.00
17.02	25.	- -X-	WICKHAM, RICHARD & CAROL	0.00	0.00 0.00	0.00 0.00	0.00
17.02	27.	2	AYERS, TIMOTHY	0.00	9,832.94 465.51	10,298.45 0.00	0.00
17.02	28.	2	FEOLA, NICHOLAS F & JOYCE N	0.00	14,854.83 0.00	14,854.83 0.00	0.00
17.02	29.	2	182 ADAMS STREET LLC	0.00	9,631.54 0.00	9,631.54 0.00	0.00
17.02	31.	2	182 ADAMS STREET LLC	0.00	9,923.77 0.00	9,923.77 0.00	0.00
17.02	32.	2	MIGNONE, DENNIS M	0.00	9,271.00 0.00	9,271.00 0.00	0.00
17.02	33.	2	233 DUPONT AVE LLC	0.00	11,163.83 1,851.10	13,014.93 0.00	0.00
17.02	35.	2	HIBELL, WILLIAM J & DENISE B	0.00	12,430.20 0.00	12,430.20 0.00	0.00
18.	1.01	15F	SEASIDE LINCOLN CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
18.	1.01	-C0001- - 2	CAREY, CHARLES & MARJORIE	0.00	11,530.12 0.00	11,530.12 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
18.	1.01	-C0002- 2	STALKNECHT, JOHN & JAIME	0.00	11,530.12 0.00	11,530.12 10.85	0.00
18.	1.01	-C0003- 2	KENNEY, VIRGINIA	0.00	13,196.03 0.00	13,196.03 0.00	0.00
18.	1.01	-C0004- 2	FOGLE, MICHAEL D & MELISSA M	0.00	13,768.69 0.00	13,768.69 0.00	0.00
18.	1.01	-C0005- 2	KILKENNY, KRISTEN	0.00	7,895.52 0.00	7,895.52 0.00	0.00
18.	1.01	-C0006- 2	CLOCKTOWER BEACH RENTALS LLC	0.00	8,263.94 0.00	8,263.94 0.00	0.00
18.	1.01	-C0007- 2	CLOCKTOWER BEACH RENTALS LLC	0.00	7,974.88 0.00	7,974.88 0.00	0.00
18.	1.01	-C0008- 2	CLOCKTOWER BEACH RENTALS LLC	0.00	7,884.19 0.00	7,884.19 0.00	0.00
18.	1.01	-C0009- 2	LANGE/DE LA VILLEHUCHET TRUST	0.00	7,895.52 0.00	7,895.52 0.00	0.00
18.	1.01	-C0010- 2	LANGE/DE LA VILLEHUCHET TRUST	0.00	8,065.56 0.00	8,065.56 0.00	0.00
18.	1.01	-C0011- 2	IOCCA, GEORGE & CAROL	0.00	7,855.85 0.00	7,855.85 0.00	0.00
18.	1.01	-C0012- 2	CLOCKTOWER BEACH RENTALS LLC	0.00	7,765.16 0.00	7,765.16 0.00	0.00
18.	2.01	15F	CLOCKTOWER CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
18.	2.01	-C0001- 2	KILKENNY, KRISTEN	0.00	7,507.55 0.00	7,531.97 0.00	24.42-
18.	2.01	-C0002- 2	CLOCKTOWER BEACH RENTALS LLC	0.00	7,773.34 0.00	7,843.07 0.00	69.73-
18.	2.01	-C0003- 2	CLOCKTOWER BEACH RENTALS LLC	0.00	7,564.04 0.00	7,598.63 0.00	34.59-
18.	2.01	-C0004- 2	CLOCKTOWER BEACH RENTALS LLC	0.00	7,499.84 0.00	7,522.64 0.00	22.80-
18.	2.01	-C0005- 2	LANGE/DE LA VILLEHUCHET TRUST	0.00	7,507.55 0.00	7,507.55 0.00	0.00
18.	2.01	-C0006- 2	LANGE/DE LA VILLEHUCHET TRUST	0.00	7,630.81 0.00	7,630.81 0.00	0.00
18.	2.01	-C0007- 2	IOCCA, GEORGE & CAROL	0.00	7,478.02 0.00	7,478.02 0.00	0.00
18.	2.01	-C0008- 2	CLOCKTOWER BEACH RENTALS LLC	0.00	7,413.82 0.00	7,422.04 0.00	8.22-
18.	5.	4C	COOPER, DAVID & KATHY	0.00	21,529.90 0.00	21,529.90 0.00	0.00
18.	7.	2	MOLON PROPERTY MANAGEMENT LLC	0.00	15,162.12 0.00	15,162.12 78.97	0.00
18.	8.	2	SMOLEN, WILLIAM & MARGARET	0.00	12,786.07 0.00	12,786.07 0.00	0.00
18.	10.01	2	CATERSON, MICHAEL F & PATRICIA G	0.00	13,839.46 0.00	13,839.46 0.00	0.00
18.	10.02	2	NOVIELLI, JOSEPH & MARIA	0.00	13,869.98 0.00	13,869.98 0.00	0.00
18.	11.	2	D'ELIA, ALBERT &STEPHANIE	0.00	20,000.49 0.00	20,000.49 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
18.	14.	2	230-242 S 11TH STREET LLC	0.00	16,101.00 0.00	16,101.00 121.68	0.00
18.	15.	2	GERMERSHAUSEN, THOMAS	0.00	14,644.18 0.00	14,644.18 0.00	0.00
18.	16.	2	CJM REALTY LLC	19.42-	12,516.57 0.00	12,516.57 0.00	19.42-
18.	17.	2	GERMERSHAUSEN, THOMAS	0.00	13,273.56 0.00	13,273.56 0.00	0.00
18.	18.	2	MEOLA, DYLAN GREGORY & ALEXA	0.66-	16,675.52 0.00	16,675.52 0.00	0.66-
18.	19.	2	CARVALHO, MANUELA B	0.00	25,233.58 0.00	25,233.58 0.00	0.00
18.	22.	2	ALIGO, LANCE & NICOLE	0.00	11,062.32 425.10	11,487.42 0.00	0.00
18.	23.	4C	THIRD IN ESTATE 225 LLC	0.00	29,191.08 0.00	29,191.08 0.00	0.00
18.	24.	2	ALIGO, LANCE & NICOLE	0.00	11,191.48 0.00	11,191.48 0.00	0.00
18.	26.	2	LISANTI, GARY & LORETTA	0.00	11,641.45 0.00	11,641.45 0.00	0.00
18.	27.	2	LACHIEWICZ, STANLEY R & JOAN M	0.00	11,426.21 0.00	11,426.21 0.00	0.00
18.	28.	2	SIMKUNAS, EARL W	0.00	10,344.91 0.00	10,344.91 0.00	0.00
18.	29.	2	FINKELSTEIN, MORDECHIA	0.00	23,004.03 0.00	17,618.86 0.00	5,385.17
18.	30.	2	O'BRIEN, RICHARD A & MARYANN J	0.55-	14,643.11 0.00	14,643.11 0.00	0.55-
18.	32.	2	OLEJARZ, STAN & EVA D	0.00	14,742.43 0.00	12,001.87 199.19	2,740.56
18.	36.01	15F	DU BANEY CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
18.	36.01	-C0001- 2	CASEY, KEVIN & DIANE	0.00	9,554.96 0.00	9,554.96 0.00	0.00
18.	36.01	-C0002- 2	SIBLEY, FRANK & JENNY DERAFFELE	16.40-	9,467.90 0.00	9,467.88 0.00	16.38-
19.	1.01	15F	SEASIDE SANDS POINTE CONDO ASSOC	0.00	0.00 0.00	0.00 0.00	0.00
19.	1.01	-C0001- 2	BREEN, HUGH	0.00	8,775.57 0.00	8,775.57 0.00	0.00
19.	1.01	-C0002- 2	MONTEFORTE, DEBRA A	0.00	8,761.40 0.00	8,727.88 78.99	33.52
19.	1.01	-C0003- 2	FOLEY, SHEILA A	0.00	9,146.65 0.00	9,146.65 0.00	0.00
19.	1.01	-C0004- 2	GROMLICH, MICHAEL	0.00	8,898.84 0.00	8,898.84 0.00	0.00
19.	1.01	-C0005- 2	NOCIFORE, MATTHEW	0.00	8,758.88 0.00	8,758.88 0.00	0.00
19.	1.01	-C0006- 2	WISE, DANIELLE A & ROBERT C JR	0.00	8,758.88 0.00	8,758.88 0.00	0.00
19.	3.	2	DITIZIO, KATHLEEN E	0.00	17,907.09 0.00	17,907.09 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
19.	6.	2	TSIMPEDES, LUCY	0.00	17,584.43 0.00	17,584.43 0.00	0.00
19.	7.	2	HEGYES, DIANE LYNN	0.00	12,284.65 0.00	10,108.14 7.26	2,176.51
19.	9.	2	SOYDON, SHADIYE	0.00	16,416.07 0.00	13,186.24 124.49	3,229.83
19.	10.	2	LA ROSA, A & LYNWANDER-LA ROSA, J E	0.00	12,993.52 768.02	13,761.54 0.00	0.00
19.	12.	2	STABILE, MELVA L	0.00	17,539.63 0.00	17,539.63 0.01	0.00
19.	13.	2	HUNTER, JAMES & MACMASTER, SUSAN	0.00	19,221.14 0.00	19,221.14 26.16	0.00
19.	16.	2	ANDREEV, PENKO & GEORGIEVA, ANELIYA	0.00	22,495.02 0.00	22,495.02 0.00	0.00
19.	17.	2	GETZ, MARK LAWRENCE & KIMBERLY M	0.00	11,659.20 0.00	11,659.20 0.00	0.00
19.	19.	2	HORNUNG, JASON P & JILLEAN A	0.00	13,026.41 0.00	14,994.60 0.00	1,968.19-
19.	20.	2	STABILE, MELVA L	0.00	13,129.04 0.00	13,129.04 0.00	0.00
19.	21.	2	ARDIZZONE, ANTONINO & LUISA	0.00	14,398.52 0.00	14,398.52 0.00	0.00
19.	22.	2	STABILE, MELVA L	0.00	12,366.69 0.00	12,366.69 0.00	0.00
19.	23.	2	HANSEN, JUSTIN & YIN	0.00	19,906.60 0.00	19,906.60 0.00	0.00
19.	24.	2	SEA BEE PROPERTY LLC	0.00	15,958.36 0.00	15,958.36 24.48	0.00
19.	27.	1	229 FRANKLIN AVE JORDAN LLC	0.00	4,134.00 2,959.95-	0.00 0.00	1,174.05
19.	28.	2	TSIMPEDES, LUCY	0.00	12,962.51 0.00	12,962.51 0.00	0.00
19.	30.	2	KALENA, RENEE	0.00	13,817.80 455.82-	13,361.98 0.00	0.00
19.	30.	- -X-	KALENA, RENEE	0.00	0.00 0.00	0.00 0.00	0.00
19.	31.	2	OLIVARES, JOSE	0.00	12,516.13 0.00	12,516.13 8.50	0.00
19.	32.	2	COCOMELLO, ANTHONY & JANICE	0.00	12,968.81 0.00	12,968.81 0.00	0.00
19.	33.01	2	BUNDY, CHRISTOPHER	0.00	11,355.21 0.00	11,355.21 0.00	0.00
19.	33.02	4C	CLAUDINO, PAUL	0.00	23,397.50 0.00	16,396.11 604.02	7,001.39
19.	34.	2	DAWN E F H LLC	0.00	13,625.91 0.00	13,625.91 0.00	0.00
19.	36.	2	CUNHA, ANTONIO G & DACUNHA, MERSINA	0.00	17,605.72 0.00	17,605.72 0.00	0.00
20.	1.	4A	DOMARACKI, THEODORE S & DENISE L	0.00	21,721.65 0.00	21,721.65 10.37	0.00
20.	2.01	15F	ECHO BAY CONDO ASSOCIATION	0.00	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
20.	2.01	-C0001- 2	AUSTIN, ILENE	0.00	6,926.82 0.00	6,926.82 0.00	0.00
20.	2.01	-C0002- 2	DIGIACOMO, PETER & DANA	0.00	6,926.82 0.00	6,926.82 0.00	0.00
20.	2.01	-C0003- 2	VOLARIC, JOSEPH & DIANA	0.00	6,926.82 0.00	6,926.82 5.81	0.00
20.	2.01	-C0004- 2	VOLARIC, JOSEPH & DIANA	641.51-	6,008.54 641.51-	5,356.19 81.96	630.67-
20.	2.01	-C0005- 2	ZOLA, MICHELE	0.00	6,926.82 0.00	6,926.82 0.00	0.00
20.	2.01	-C0006- 2	CRUPI, ROBERT & ANGELA	0.00	6,926.82 0.00	6,926.81 0.00	0.01
20.	2.01	-C0007- 2	CRISCIONE, CARMEN & KAREN	0.00	6,926.82 0.00	6,926.82 4.01	0.00
20.	2.01	-C0008- 2	PRIESTER, RONALD & FRANCINE	0.00	6,926.82 0.00	6,926.82 0.00	0.00
20.	2.01	-C0009- 2	PELLEGRINI, MICHAEL W	0.00	6,926.82 0.00	6,926.82 0.00	0.00
20.	2.01	-C0010- 2	ORESIC, MARK J	0.00	6,926.82 0.00	6,926.82 0.00	0.00
20.	2.01	-C0011- 2	KREISBERG, IRWIN & JOANNE	0.00	6,926.82 0.00	6,926.82 0.00	0.00
20.	2.01	-C0012- 2	RAINALDI, STEPHEN & PATRICIA	0.00	6,926.82 0.00	6,926.82 0.00	0.00
20.	5.	2	O'MELIA, GINA & EVELYN	0.00	16,208.24 0.00	16,208.24 0.00	0.00
20.	8.	2	GOGARTY, VIRGINIA	1.15-	23,550.66 0.00	23,550.66 0.00	1.15-
20.	9.	4C	GIVELEKIAN, NICHOLAS V	0.00	29,064.24 0.00	29,064.24 0.00	0.00
20.	13.	2	SZELIGA, JOANNA	0.00	12,280.35 0.00	12,280.35 0.00	0.00
20.	14.	2	CALLE, MARCO	0.00	17,591.42 0.00	17,591.42 0.00	0.00
20.	15.	2	CASTIGLIONE, M & ROMANELLI, PH L/E	0.00	14,805.81 0.00	14,805.81 5.17	0.00
20.	17.	2	CASTIGLIONE, M & ROMANELLI, PH L/E	0.00	16,260.90 0.00	16,260.13 6.97	0.77
20.	18.	2	DUDAK, PHILIP JR	0.00	13,158.69 0.00	13,158.69 0.00	0.00
20.	19.01	15F	HAMILTON AVE CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
20.	19.01	-C0001- 2	WIEDORN, SUSAN	0.00	6,388.32 0.00	6,388.32 0.00	0.00
20.	19.01	-C0002- 2	RUDNICKI, KATE ALISON	0.00	6,731.46 0.00	6,731.46 1.05	0.00
20.	19.01	-C0003- 2	SCHOOLCRAFT, LESLIE	0.00	6,388.32 0.00	6,388.32 0.00	0.00
20.	19.01	-C0004- 2	SAPIA, JAMES B & JOANNE	0.00	6,418.16 0.00	6,418.16 3.30	0.00
20.	19.01	-C0005- 2	ABRAMOWITZ, ELIZABETH	72.64-	6,516.47 0.00	6,516.47 0.00	72.64-

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
20.	19.01	-C0006- - 2	DEVINO, ANTHONY J	0.00	6,516.47 0.00	6,516.47 4.23	0.00
20.	20.	2	PIPARO, BARBARA	0.00	13,836.57 0.00	13,836.57 0.00	0.00
20.	22.	2	OTERO, MEREDITH & TYLER	0.00	11,700.95 0.00	11,700.95 0.00	0.00
20.	23.	2	223 HAMILTON AVE LLC	0.00	20,356.44 0.00	7,778.28 161.26	12,578.16
20.	24.	2	GAUS, GLENN & CYNTHIA	0.00	13,626.07 0.00	13,626.07 0.00	0.00
20.	25.		RJK CONSTRUCTION LLC	0.00	0.00 0.00	0.00 0.00	0.00
20.	25.01		BEACH HOUSE COMMONS CONDO ASSOC	0.00	0.00 0.00	0.00 0.00	0.00
20.	25.01	15F -C0001- - 2	FULLER, CANDIE L. TRUST	0.00	15,629.39 0.00	15,629.39 0.00	0.00
20.	25.01	-C0002- - 2	CUNHA, CARLOS & SILVIA	1,812.60-	15,018.40 0.00	15,018.40 0.00	1,812.60-
20.	25.01	-C0003- - 2	JACOBY, MARK & RHONDA	0.00	15,629.39 0.00	15,629.39 0.00	0.00
20.	25.01	-C0004- - 2	GOOCH, ARNOLD & KUM	0.00	15,018.40 0.00	13,517.39 0.00	1,501.01
20.	26.	2	MUEHLBAUER, BRIGITTE A	0.00	13,673.29 0.00	13,673.29 0.00	0.00
20.	28.	2	CAROPRESE, KRISTEN & FECKO, LEE E	0.00	11,863.26 0.00	11,863.26 0.00	0.00
20.	29.01	15F	CARLISA ENTERPRISES LLC	0.00	0.00 0.00	0.00 0.00	0.00
20.	29.01	-C0001- - 2	CARLISA ENTERPRISES LLC	0.00	14,320.45 0.00	14,320.45 0.00	0.00
20.	29.01	-C0002- - 2	CARLISA ENTERPRISES LLC	0.00	9,857.81 0.00	9,857.81 0.00	0.00
20.	29.01	-C0003- - 2	CARLISA ENTERPRISES LLC	0.00	9,857.81 0.00	9,857.81 0.00	0.00
20.	30.	2	GOGARTY, MILDRED	0.00	16,987.78 46.93-	16,940.85 0.00	0.00
20.	32.	4C	ZARFINO PROPERTIES LLC	0.00	23,937.04 0.00	23,937.04 0.00	0.00
20.	33.		APEX DEVELOPERS LLC	0.00	0.00 0.00	0.00 0.00	0.00
20.	33.01	15F	PREMIER COLLECTION AT SEASIDE CONDO	0.00	0.00 0.00	0.00 0.00	0.00
20.	33.01	-C0001- - 2	BLACK, ROBERT & SUSAN A	0.00	18,221.28 0.00	18,221.28 50.65	0.00
20.	33.01	-C0002- - 2	MASTRICOLA, DARIN & JULIE	0.00	18,121.12 0.00	18,121.12 0.00	0.00
20.	33.01	-C0003- - 2	LAVELLE, JOHN K & MARCIA	0.00	18,121.12 0.00	18,121.12 0.00	0.00
20.	33.01	-C0004- - 2	VERONA, MEREDITH	0.00	18,221.28 0.00	18,221.28 0.00	0.00
20.	36.	2	REFFIE, V JAMES & DEBORAH	0.00	15,550.47 0.00	10,772.04 591.23	4,778.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
21.	1.		LAZY RIVER HQ LLC		22,963.85	22,963.85	
		4A		0.00	0.00	0.00	0.00
21.	2.01		AQUARIAN CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
21.	2.01	-C0001-	NG, GERRY & AGNES		9,423.42	9,423.42	
		2		0.00	0.00	0.00	0.00
21.	2.01	-C0002-	TEIXEIRA, ROSE MARIE		9,578.12	9,578.12	
		2		0.00	0.00	0.00	0.00
21.	2.01	-C0003-	TEIXEIRA, MARIA		9,578.12	9,578.12	
		2		0.00	0.00	0.00	0.00
21.	2.01	-C0004-	RUSO, JASON P & MARIA C		9,773.66	9,773.66	
		2		0.00	0.00	0.00	0.00
21.	2.01	-C0005-	SAUCHELLI, JOANNE		9,773.66	9,773.66	
		2		0.00	0.00	0.00	0.00
21.	2.01	-C0006-	GREEN, SCOTT R & BARBARA D		9,773.66	9,773.66	
		2		0.00	0.00	5.21	0.00
21.	2.01	-C0007-	GNYP, VYACHESLAV & NATALYA		9,773.66	9,773.66	
		2		0.00	0.00	0.00	0.00
21.	2.01	-C0008-	CANONICO, ANDREW & MARIA		9,598.44	8,317.73	
		2		0.00	0.00	0.00	1,280.71
21.	2.01	-C0009-	CICALESE, FRANCES ANN		9,598.44	9,598.44	
		2		0.00	0.00	10.22	0.00
21.	2.01	-C0010-	BARNASKAS, J& CILIENTO-BARNASKAS, J		9,598.44	9,598.44	
		2		0.00	0.00	0.00	0.00
21.	2.01	-C0011-	RODRIGUEZ, MYRA		9,598.44	9,598.44	
		2		0.00	0.00	0.00	0.00
21.	2.01	-C0012-	COLUCCI, MARIE		9,598.44	9,598.44	
		2		0.00	0.00	0.04	0.00
21.	2.01	-C0013-	SELANDER, JAMES & MARIA		9,598.44	9,598.44	
		2		0.00	0.00	0.00	0.00
21.	2.01	-C0014-	HEISCH, ANDREA		9,598.44	9,579.17	
		2		0.00	19.27-	0.00	0.00
21.	2.01	-C0015-	RYAN, RICHARD M		9,598.44	9,598.44	
		2		0.00	0.00	0.00	0.00
21.	2.01	-C0016-	VANSICKLE, KATHY & HUDSON		9,598.44	9,598.44	
		2		0.00	0.00	0.00	0.00
21.	2.01	-C0017-	MYARA, ALAIN		9,598.44	6,043.50	
		2		0.00	0.00	62.28	3,554.94
21.	2.01	-C0018-	GABODA, BRIAN & GINA		9,598.44	9,598.44	
		2		0.00	0.00	0.00	0.00
21.	2.01	-C0019-	RODRIGUEZ, MYRA		9,598.44	9,598.44	
		2		0.00	0.00	0.00	0.00
21.	2.01	-C0020-	RETZLAFF, TIMOTHY & P A & T		11,674.48	11,674.48	
		2		1,323.74-	0.00	0.00	1,323.74-
21.	11.		OH, DONALD		24,490.14	24,490.14	
		2		0.00	631.62	0.00	631.62
21.	14.		HAMILTON SANDS LLC		47,755.83	47,755.83	
		4C		0.00	0.00	0.00	0.00
21.	15.		SANVENERO, RICHARD JR		15,627.48	16,058.25	
		2		0.00	430.77	0.00	0.00
21.	17.		BEDWELL, JOSEPH		14,942.13	14,942.13	
		2		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
21.	19.	2	PETACCIO, ANDREA M	0.00	15,907.69 0.00	15,907.69 0.00	0.00
21.	21.	2	221 WEBSTER PROPCP LLC	0.00	17,818.35 0.00	17,818.35 0.00	0.00
21.	23.01	15F	WEBSTER SEASHELL CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
21.	23.01	-C0001- 2	SILVA, ZENA	0.00	7,202.26 0.00	6,749.00 1.71	453.26
21.	23.01	-C0002- 2	TMT 441 WEBSTER LLC	0.00	6,040.05 0.00	5,600.79 0.00	439.26
21.	23.01	-C0003- 2	ABDELHAMID, ABDELHAMID	4.00-	5,852.49 0.00	5,852.49 0.00	4.00-
21.	23.01	-C0004- 2	ABDELHAMID, ABDELHAMID	0.00	6,349.83 0.00	6,349.83 0.00	0.00
21.	23.01	-C0005- 2	GALLINA, LISA A	0.00	6,215.53 0.00	6,215.53 0.00	0.00
21.	23.01	-C0006- 2	ABDELHAMID, ABDELHAMID	0.00	4,925.21 0.00	4,925.21 0.00	0.00
21.	23.01	-C0007- 2	MCDUFFIE, DIANE	0.00	4,925.21 0.00	4,925.21 142.50	0.00
21.	23.01	-C0008- 2	HI-HIP CREATIONS LLC	3.93-	4,925.21 0.00	4,374.92 139.34	546.36
21.	24.	4C	AFMV LLC	0.00	28,465.70 0.00	28,465.70 0.00	0.00
21.	27.	2	VCBC LLC	0.00	19,853.99 0.00	19,853.99 0.00	0.00
21.	28.	2	CAHILL, MICHAEL E & ROSE S	0.00	13,447.78 0.00	11,272.62 450.80	2,175.16
21.	30.	2	OLMSTEAD, PATRICIA & BRADY, J	0.00	18,077.06 0.00	18,077.06 0.00	0.00
21.	31.01	2	VCBC LLC	0.00	10,171.63 0.00	10,171.63 0.00	0.00
21.	31.02	2	NEZGODA, MICHAEL	0.00	12,149.63 0.00	12,149.63 0.00	0.00
21.	32.	2	IBACH, KENNETH J & CHLOE J	0.00	17,883.15 0.00	17,883.15 0.00	0.00
21.	33.	2	TRICKETT, RANDY & KRISTINA	938.36-	10,219.54 0.00	10,219.54 0.00	938.36-
21.	34.	4C	MA, CHIU WAH & MARY MY THAI	0.00	23,530.74 0.00	23,530.74 28.64	0.00
21.	35.	2	MARTINO, LINDSAY & MCMAHON, DANA	0.00	12,389.04 0.00	12,389.04 0.00	0.00
22.	1.	4A	SUMO PROPERTY MANAGEMENT LLC	0.00	53,778.48 7,475.56-	46,302.92 29.80	0.00
22.	2.01	15F	BAYSHORE CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
22.	2.01	-C0001- 2	GUAGLIARDO, JOSEPH A	0.00	12,526.63 0.00	12,526.63 103.05	0.00
22.	2.01	-C0002- 2	BERNOSKY, DENNIS M, & LORNA F	0.00	12,526.63 0.00	12,526.63 0.00	0.00
22.	2.01	-C0003- 2	BOGGI, MICHAEL III & LAURA	0.00	12,677.62 0.00	12,677.62 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
22.	2.01	-C0004- 2	ENRIQUEZ, ENRIQUE G & ENRIGUEZ, M J	0.00	12,659.65 0.00	12,659.65 0.00	0.00
22.	2.01	-C0005- 2	M&K REAL ESTATE DEVELOPMENT LLC	0.00	12,526.63 0.00	12,526.63 0.00	0.00
22.	2.01	-C0006- 2	DENISCO, MICHELLE & NEAL L	0.00	12,526.63 0.00	12,526.63 494.75	0.00
22.	2.01	-C0007- 2	SPANGLER, VALERIE J & BELLAVIA, N	0.00	12,659.65 0.00	12,659.65 0.00	0.00
22.	2.01	-C0008- 2	DEGROAT, RALPH & LUBOMIRA	0.00	12,659.65 0.00	12,659.65 0.00	0.00
22.	9.	4C	CR SUMNER AVE HOLDINGS LLC	0.00	26,306.99 0.00	26,306.99 152.36	0.00
22.	10.	2	UMBERTO, DAVID & JOSEPH	0.00	17,634.88 0.00	17,634.88 23.48	0.00
22.	10.01	2	ZACCONE, ANTHONY	0.00	12,959.45 0.00	10,648.77 11.24	2,310.68
22.	14.	2	214 WEBSTER AVENUE LLC	0.00	13,064.08 0.00	13,064.08 0.00	0.00
22.	15.01	15F	BEACH PLACE LLC	0.00	26,938.89 0.00	26,938.89 0.00	0.00
22.	15.01	-C0001- 2	BEACH PLACE LLC	0.00	4,734.11 0.00	4,734.11 0.00	0.00
22.	15.01	-C0002- 2	BEACH PLACE LLC	0.00	2,511.50 0.00	2,511.50 0.00	0.00
22.	15.01	-C0003- 2	BEACH PLACE LLC	0.00	2,511.50 0.00	2,511.50 0.00	0.00
22.	15.01	-C0004- 2	BEACH PLACE LLC	0.00	2,511.50 0.00	2,511.50 0.00	0.00
22.	15.01	-C0005- 2	BEACH PLACE LLC	0.00	2,511.50 0.00	2,511.50 0.00	0.00
22.	15.01	-C0006- 2	BEACH PLACE LLC	0.00	2,511.50 0.00	2,511.50 0.00	0.00
22.	15.01	-C0007- 2	BEACH PLACE LLC	0.00	2,511.50 0.00	2,511.50 0.00	0.00
22.	15.01	-C0008- 2	BEACH PLACE LLC	0.00	2,511.50 0.00	2,511.50 0.00	0.00
22.	15.01	-C0009- 2	BEACH PLACE LLC	0.00	2,511.50 0.00	2,511.50 0.00	0.00
22.	15.01	-C0010- 2	BEACH PLACE LLC	0.00	2,511.50 0.00	2,511.50 0.00	0.00
22.	15.01	-C0011- 2	BEACH PLACE LLC	0.00	2,511.50 0.00	2,511.50 0.00	0.00
22.	15.01	-C0012- 2	BEACH PLACE LLC	0.00	2,511.50 0.00	2,511.50 0.00	0.00
22.	15.01	-C0013- 2	BEACH PLACE LLC	0.00	2,511.50 0.00	2,511.50 0.00	0.00
22.	16.	2	MICCA, PATRICIA A & RILEY, DOUGLAS	0.00	12,021.74 0.00	12,021.74 0.00	0.00
22.	19.	2	ELAN, SHELBY	0.00	21,810.87 0.00	21,810.87 0.00	0.00
22.	20.		SSHJ220 LLC	0.00	13,441.66 0.00	13,441.66 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
22.	20.01	1	SSHNJ220 LLC	0.00	4,975.50 0.00	5,735.80 0.00	760.30-
22.	20.02	2	SSHNJ220 LLC	0.00	12,474.06 0.00	12,474.06 0.00	0.00
22.	23.	2	DA CUNHA, MERSINA	0.00	24,293.54 6,905.07	31,198.61 0.00	0.00
22.	24.	2	LAKSHMANAN, KISHORE & POORANI, S	0.00	29,950.36 0.00	29,950.36 0.00	0.00
22.	25.	2	CLEAVER, DONALD III & JESSALYN M	0.00	13,705.33 0.00	13,705.33 0.00	0.00
22.	27.	2	VALLERINI, CAROLYN & EUGENE	0.00	20,114.35 0.00	20,114.35 0.00	0.00
22.	30.	2	BERARDI, RICHARD & DIANE	0.00	18,189.66 0.00	18,189.66 0.00	0.00
22.	31.01	15F	SUMMER BAY CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
22.	31.01	-C0001- 2	231 SUMNER AVE LLC	22.24-	12,164.01 0.00	12,164.01 0.00	22.24-
22.	31.01	-C0002- 2	CRC REAL ESTATE HOLDINGS LLC	0.00	12,351.31 0.00	12,351.31 11.88	0.00
22.	31.01	-C0003- 2	RAMIREZ, BENJAMIN & PEREZ, DAVID	0.00	12,242.74 0.00	7,931.67 442.79	4,311.07
22.	31.01	-C0004- 2	VOGEL, MORGANNE H & HAROWICZ, D	0.00	12,178.93 0.00	12,178.93 0.00	0.00
22.	32.	2	PARLAPIANO FAMILY TRUST	0.00	21,288.03 0.00	21,288.03 0.00	0.00
22.	35.	2	BROMLEY, ALEX	0.00	11,384.19 0.00	11,384.19 0.00	0.00
22.	36.	2	ARENCIBIA, CARMEN	0.00	16,157.49 0.00	16,157.49 0.00	0.00
23.	1.	4A	201 BLAINE REALTY LLC	0.00	18,041.69 0.00	18,041.69 0.00	0.00
23.	2.	4A	202 SUMNER REALTY LLC	0.00	65,017.77 0.00	65,017.77 0.00	0.00
23.	5.	2	O'BOYLE, JENNIFER & DEVIN	0.00	17,736.35 0.00	17,736.35 0.00	0.00
23.	8.01	15F	SUMMER COURT CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
23.	8.01	-C0001- 2	DE SANTIS, EDMOND, SUZANNA, BURIANI	0.00	9,419.35 0.00	9,419.35 33.43	0.00
23.	8.01	-C0002- 2	JULIANO, THOMAS & KAREN	0.00	9,365.07 0.00	9,365.07 0.00	0.00
23.	8.01	-C0003- 2	MCCLAFFERTY, SHANE M	0.00	9,365.07 0.00	9,365.07 0.00	0.00
23.	8.01	-C0004- 2	LEPORE, OLGA & LEPORE, MASSIMO ETAL	0.52-	11,783.37 0.00	11,898.36 0.00	115.51-
23.	8.01	-C0005- 2	WOODWARDCOHEN LLC	0.00	11,783.37 0.00	11,783.37 0.00	0.00
23.	8.01	-C0006- 2	DANIELS, MARLENE	0.00	11,783.37 0.00	11,783.37 0.00	0.00
23.	9.	2	FINKELSTEIN, MORDECHAI	0.00	13,713.48 0.00	10,791.53 138.38	2,921.95

BOROUGH OF SEASIDE HEIGHTS
Condensed Tax Account Status Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
23.	9.02		KRYGER, DAVE & DANIELLE		0.00	0.00	
				0.00	0.00	0.00	0.00
23.	13.	2	VEDOVINO SEASIDE VENTURES LLC	0.00	15,390.71	15,390.71	
				0.00	0.00	0.00	0.00
23.	14.		CRUZ BUILDERS LLC		0.00	0.00	
				0.60	0.00	0.00	0.60
23.	14.01	2	SANTORE, FRANCES	0.00	28,426.79	28,426.79	
				0.00	0.00	0.00	0.00
23.	14.02	2	RUBINO, STEPHEN F TRUST ETAL	0.00	22,951.58	29,295.14	
				0.00	6,343.56	0.00	0.00
23.	15.	2	REAL ESTATE CONCEPTS LLC	0.00	32,923.17	30,293.55	
				0.00	1,859.23-	0.00	770.39
23.	18.		GERO, LISA & KEVIN		6,489.86	6,489.86	
				0.00	0.00	0.00	0.00
23.	18.01	1	CRUZ, MARIO	0.00	4,494.00	4,494.00	
				0.00	0.00	0.00	0.00
23.	18.02	1	GERO, KEVIN & LISA	0.00	4,494.00	7,011.92	
				0.00	2,517.92	0.00	0.00
23.	19.	2	VITELLI, JOHN D & MARIE	0.00	12,359.03	12,359.03	
				0.00	0.00	8.32	0.00
23.	20.	4A	RAMI HOSPITALITY MANAGEMENT LLC	0.00	8,601.25	8,601.25	
				0.00	0.00	0.70	0.00
23.	21.	2	VITELLI, JOHN D & MARIE E	0.00	18,311.33	18,311.33	
				0.00	0.00	0.00	0.00
23.	22.	4A	RAMI HOSPITALITY MANAGEMENT LLC	0.00	68,818.14	68,818.14	
				0.00	0.00	0.00	0.00
23.	25.	2	SHCBOYS LLC	0.00	24,588.69	24,588.69	
				0.00	0.00	0.00	0.00
23.	30.	2	CALABRESE, ROBERT	0.00	14,036.67	14,036.67	
				0.00	0.00	374.34	0.00
23.	31.	2	231 BLAINE AVENUE LLC	0.00	17,226.01	14,363.33	
				0.00	0.00	249.51	2,862.68
23.	34.	2	PATTERSON, K E III & THOBY, D A M	0.00	20,546.51	20,546.51	
				0.00	0.00	0.00	0.00
23.	35.	2	LEAVY, THOMAS & ALLISON	0.00	17,656.41	17,656.41	
				0.00	0.00	0.00	0.00
24.	1.	2	FIZZAROTI, VINCENT M.	0.70-	15,519.06	15,519.06	
					0.00	0.00	0.70-
24.	2.	2	D'ALOISIO, PHILIP L	0.00	18,922.99	12,774.26	
				0.00	0.00	176.98	6,148.73
24.	3.	2	VIGANOLA REALTY LLC	0.00	36,311.33	33,860.17	
				0.00	2,451.16-	0.00	0.00
24.	6.	2	MIZZI, CARMEN & RODRIGUEZ, FRED	0.00	16,302.92	16,302.92	
				0.00	0.00	37.81	0.00
24.	8.	2	PDM RENTALS LLC	0.00	19,983.67	19,983.67	
				0.00	0.00	10.00	0.00
24.	9.	2	CASCAMO, JOSEPH A & SCHANCK, M L	0.00	12,078.09	12,078.09	
				0.00	0.00	0.00	0.00
24.	11.	2	LURIG, LYNETTE R	0.00	16,891.52	16,891.52	
				0.00	0.00	0.00	0.00
24.	13.	2	MARLIN DRIVE PROPERTIES LLC	0.00	18,465.50	18,629.68	
				0.00	164.18	22.44	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
24.	13.01				0.00	0.00	
				0.00	0.00	0.00	0.00
24.	14.		MOON CHILD PROPERTIES LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
24.	14.01		FAYE, RUSSELL		27,127.63	27,127.63	
		2		0.00	0.00	0.00	0.00
24.	14.02		GARG, DEEPTI & ANAND		27,343.35	27,343.35	
		2		0.00	0.00	0.00	0.00
24.	14.03		KANG, BARINDER & DEOL, K		27,127.63	31,111.14	
		2		10.00-	3,983.51	0.00	10.00-
24.	17.		DRAKE, HELEN M		20,913.98	20,913.98	
		2		0.00	0.00	0.00	0.00
24.	20.		B4SSH LLC		20,111.90	20,111.90	
		2		0.00	0.00	0.00	0.00
24.	23.		JENERALCZUK, MICHAEL & J ETAL		18,637.64	11,209.89	
		2		0.00	0.00	0.00	7,427.75
24.	24.01		SAND DOLLAR CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
24.	24.01	-C0001- -	SZOLLAS, LASZLO G		13,050.75	13,597.71	
		2		0.00	546.96	0.00	0.00
24.	24.01	-C0002- -	SILVAN, ADAM M & ILANA J		7,232.73	7,232.73	
		2		0.00	0.00	0.00	0.00
24.	24.01	-C0003- -	VACCARO, THERESA		7,694.30	7,694.30	
		2		0.00	0.00	0.00	0.00
24.	24.01	-C0004- -	ZIEMAK, PETER & EILEEN		7,463.52	7,463.52	
		2		38.33-	0.00	0.00	38.33-
24.	24.01	-C0005- -	CZERHONIAK, KATHY		7,694.30	7,694.30	
		2		0.00	0.00	3.24	0.00
24.	24.01	-C0006- -	DOHERTY, SHELLEY ROSE		8,430.13	8,430.13	
		2		0.00	0.00	0.00	0.00
24.	25.		MCEVOY LLC		11,104.52	11,104.52	
		2		0.00	0.00	0.00	0.00
24.	27.		227 GRANT AVE LLC		12,216.50	12,216.50	
		2		0.00	176.77	0.00	176.77
24.	29.		TOBIN, JAMES		13,943.13	13,943.13	
		2		0.00	0.00	24.76	0.00
24.	30.		GILCHRIST, DONNA		11,374.85	11,374.85	
		2		0.00	0.00	126.71	0.00
24.	31.		LEFLER, EDWIN M& ETHELYN		13,473.55	13,473.55	
		2		0.00	0.00	382.02	0.00
24.	32.01		BLAINE GARDENS CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
24.	32.01	-C0001- -	SWISS, TRICIA		10,035.49	10,035.49	
		2		0.00	0.00	0.00	0.00
24.	32.01	-C0002- -	WILLIAMS, ALLEN & TIFFANY		10,058.65	10,058.65	
		2		0.00	0.00	0.00	0.00
24.	32.01	-C0003- -	MOLINO, GARY & PATRICIA		10,035.49	8,762.86	
		2		0.00	0.00	5.48	1,272.63
24.	32.01	-C0004- -	COVIELLO, LAURA		10,632.89	10,632.89	
		2		0.00	0.00	0.00	0.00
24.	32.01	-C0005- -	COVIELLO, LAURA		1,376.73	1,123.78	
		2		0.00	252.95-	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
24.	33.	2	ESTEVES, SANDRA S & ENELDO C	0.50-	12,385.81 0.00	12,385.81 0.00	0.50-
24.	35.	2	MCCLAIN, MARK W JR & MARILYN	0.00	13,721.34 0.00	13,721.34 109.73	0.00
24.	36.	2	NOONAN, CAROL	0.00	11,058.52 0.00	11,058.52 0.00	0.00
25.	1.	4C	ROBERTS, KENNETH & LILLIAN	5.84-	33,098.23 1,000.00-	32,098.23 0.00	5.84-
25.	2.	2	STEWART, BRIAN M	0.00	22,924.80 846.16-	22,078.64 0.00	0.00
25.	5.	2	CARUSO, DANIEL	0.00	19,163.13 0.00	19,163.13 0.00	0.00
25.	6.	2	FRANKE, GILBERT	0.00	14,482.45 0.00	14,482.45 0.00	0.00
25.	9.	2	PRZYBOS, TIFFANY	0.00	13,303.81 0.00	13,303.81 0.00	0.00
25.	10.	2	JAROSINSKI, MICHAEL J II	0.00	20,383.57 0.00	20,383.57 0.00	0.00
25.	11.	2	DIIORIO, DAMIANO & DEBRA	0.00	13,600.59 0.00	13,600.50 4.59	0.09
25.	12.	2	UNION PROPERTY GROUP LLC	0.00	17,072.48 364.26-	16,708.22 14.79	0.00
25.	13.	2	MARTINO, CHRISTOPHER R & JOHN A	0.00	12,386.16 0.00	12,386.16 146.79	0.00
25.	14.		DI GUILIO, LOUIS & TONI	2,989.92-	0.00 0.00	0.00 0.00	2,989.92-
25.	14.01	15F	PORTER PROPERTIES CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
25.	14.01	-C0001- 2	PEREZ, MARIA C & PASTOR, JORGE	0.36-	18,778.89 0.00	18,778.89 0.00	0.36-
25.	14.01	-C0002- 2	GLASS, JESSICA L	0.00	17,705.74 76.27	17,782.01 0.00	0.00
25.	15.	2	MARTINO, CHRISTOPHER R & JOHN A	0.00	14,558.32 0.00	14,558.32 220.25	0.00
25.	17.	2	MACMASTER, SUSAN & HUNTER, JAMES	0.00	12,403.97 0.00	12,403.97 28.07	0.00
25.	19.	2	ADORNETTO, CARMEN	0.00	12,127.64 0.00	12,127.64 0.00	0.00
25.	20.	2	GONZALEZ, VALENTINE % MICHAEL	0.00	15,590.84 0.00	15,579.52 11.32	11.32
25.	21.	2	ARDUINI, DONNA	0.00	11,590.29 0.00	11,590.29 0.00	0.00
25.	23.	2	CIUFO, JOHN & SUSAN M	0.00	12,674.20 20.00	12,674.20 10.84	20.00
25.	24.	2	HARB, ROGER & DEANA	0.00	13,488.83 0.00	13,488.83 0.00	0.00
25.	25.	2	ACITO, JOSEPH & VALERIE	0.00	25,564.10 0.00	20,535.04 0.00	5,029.06
25.	26.	1	MITCHELL, DANIEL & DEBRA	0.00	8,192.59 0.00	8,192.59 90.64	0.00
25.	28.		BOYD, THOMAS J	0.00	5,668.97- 5,668.97	0.00 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
25.	28.01	1	BOYD, THOMAS	0.00	7,930.66 0.00	7,930.66 0.00	0.00
25.	28.02	2	BOYD, THOMAS	0.00	27,565.69 0.00	27,565.69 0.00	0.00
25.	31.01	15F	SPINNAKER XIV CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
25.	31.01	-C0001- 2	DELUCCIA, GINA M	0.00	7,061.14 0.00	7,061.14 0.00	0.00
25.	31.01	-C0002- 2	14 BAY BLVD A2 LLC	0.00	6,711.89 0.00	5,321.61 165.29	1,390.28
25.	31.01	-C0003- 2	VERDI, FRED	0.00	6,189.12 0.00	6,189.12 0.00	0.00
25.	31.01	-C0004- 2	MORREALE, JESSICA	0.00	6,764.93 0.00	6,764.93 0.00	0.00
25.	31.01	-C0005- 2	QUAGLIERINI, BENNY & THERESA	0.00	6,122.44 0.00	6,122.44 1.06	0.00
25.	31.01	-C0006- 2	DIMARIO, STEVEN & PAOLA	0.00	6,108.32 0.00	4,768.52 50.14	1,339.80
25.	31.01	-C0007- 2	BIELAN, ROBERT J JR	0.00	6,650.26 0.00	6,650.26 8.00	0.00
25.	31.01	-C0008- 2	MEDINA, MILDRED	0.00	6,733.72 0.00	6,733.72 0.00	0.00
25.	31.01	-C0009- 2	D'ARCO, JOSEPH O	9.25-	5,979.11 0.00	5,978.91 1.56	9.05-
25.	31.01	-C0010- 2	CHECINSKI, RAPHAEL & CHRISTINA	0.00	6,072.28 0.00	6,072.28 0.00	0.00
25.	31.01	-C0011- 2	GEOGHEGAN, LIAM & DAWN M	0.00	6,997.34 0.00	6,997.34 2.65	0.00
25.	31.01	-C0012- 2	RAWLINS, JOHN W III	0.00	6,122.44 0.00	6,122.44 25.02	0.00
25.	31.01	-C0013- 2	TENCZA, STANLEY J & LEONA	0.00	6,122.44 0.00	5,661.08 35.92	461.36
25.	31.01	-C0014- 2	BURTT, WILLIAM & ANN	0.00	11,897.22 0.00	11,897.22 0.00	0.00
25.	34.01	15F	SKIPPER CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
25.	34.01	-C0001- 2	RICH, SUZANNE	458.99-	9,858.12 0.00	9,858.12 0.00	458.99-
25.	34.01	-C0002- 2	HARDY, PATRICK & DANIELLE	0.00	9,858.12 0.00	9,858.12 0.00	0.00
25.	34.01	-C0003- 2	DESHPANDE, SANDHYA	0.00	9,931.44 0.00	9,931.44 0.00	0.00
25.	34.01	-C0004- 2	JONES, JAMES III	0.00	9,931.44 0.00	9,931.44 18.53	0.00
25.	34.01	-C0005- 2	STEVENS, JEFFREY & FROMM, CHARISSA	0.00	9,931.44 0.00	9,931.44 0.00	0.00
25.	34.01	-C0006- 2	LIGUORI, DAVID & CHRISTINA	0.00	9,948.13 0.00	9,948.13 26.49	0.00
25.	36.01	2	AVILES, JUAN C & MICHELE S	0.00	15,346.71 0.00	15,346.71 0.00	0.00
25.	36.02	2	DEL RUSSO, ANGELA	0.00	14,493.49 0.00	14,493.49 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
26.	1.	2	GOLDFARB, BARRY L & SANDREA B	0.00	13,091.54 0.00	13,091.54 1.10	0.00
26.	2.01	15F	DUPONT SUMMER PLACE CONDO ASSOC	0.00	0.00	0.00	0.00
26.	2.01	-C0001- - 2	MCGOWAN, STEPHEN J & TONIA L	0.00	9,907.34 0.00	9,907.34 0.00	0.00
26.	2.01	-C0002- - 2	TATE REAL ESTATE MANAGEMENT LLC	0.00	8,205.90 0.00	8,205.88 0.78	0.02
26.	2.01	-C0003- - 2	DAMASTRA, MARK	0.00	7,596.18 0.00	7,596.18 0.17	0.00
26.	3.	2	HARRINGTON, DANIEL & CHRISTINE M	0.00	17,223.71 0.00	17,223.71 0.00	0.00
26.	4.	2	NOVACK, TATIANA L & LUZZI, LAURA A	0.00	15,721.26 0.00	15,721.26 9.41	0.00
26.	7.	2	LEONARDIS NORTON, DEBORAH	0.00	11,091.67 0.00	11,091.67 0.00	0.00
26.	8.	2	KISHLER, ROBERT & DARLENE	0.00	11,040.84 0.00	11,040.84 0.00	0.00
26.	9.01	15F	OCEANSIDE IX CONDO ASSOCIATION	0.00	0.00	0.00	0.00
26.	9.01	-C0001- - 2	MASTROIANNI, DOMINICK SR	0.00	6,733.72 0.00	6,721.81 11.87	11.91
26.	9.01	-C0002- - 2	WOODALL, GEOFFREY & LAURIE	0.00	4,418.37 0.00	4,418.37 0.00	0.00
26.	9.01	-C0003- - 2	RUDENKO, GENNADIY	0.00	5,587.69 0.00	5,587.69 35.55	0.00
26.	9.01	-C0004- - 2	LAM, SAI & REN, LIJIA	0.00	5,587.69 0.00	5,587.69 0.00	0.00
26.	9.01	-C0005- - 2	VIZZONE, LISA	0.00	5,548.01 0.00	5,548.01 0.00	0.00
26.	9.01	-C0006- - 2	HYER-EOPECHINO, JENNIFER J	0.00	5,548.01 0.00	5,548.01 0.00	0.00
26.	10.	2	BRANCOLINO, FRANK M & BARTONE, R J	0.00	17,672.87 0.00	17,672.87 0.00	0.00
26.	13.	2	DICKEY, STEPHEN & KATHLEEN	0.00	11,549.98 0.00	9,153.09 0.00	2,396.89
26.	14.	2	HUNTER, JAMES B & SUSAN M	0.00	14,156.53 0.00	14,156.53 14.00	0.00
26.	15.	2	FRONJIAN, MICHAEL & LOUISE	0.00	18,190.62 0.00	18,190.62 0.00	0.00
26.	16.	2	DICKMAN, DANIEL & THERESA	0.00	21,049.77 0.00	21,049.77 0.00	0.00
26.	19.	2	CANESTRI, PAUL C	0.00	19,501.74 0.00	19,501.74 0.00	0.00
26.	22.	2	LAUDER, BRUCE & LUZ	0.00	13,659.90 0.00	13,659.90 0.00	0.00
26.	23.	2	MARINO, ANTHONY & ROBERTA	0.00	10,790.58 0.00	10,790.58 113.24	0.00
26.	24.	2	MCCOLL-VERDIER, RONA EXECUTRIX	0.00	21,722.95 0.00	21,722.95 0.00	0.00
26.	25.	2	HIAWATHA2997 LLC	0.00	11,214.25 0.00	11,214.25 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
26.	27.	2	PATELLA, JANET	0.00	10,555.37 0.00	10,555.37 0.00	0.00
26.	28.	2	ENGELHART, SHAWN P & CORINNE G	0.00	10,413.45 0.00	10,413.45 0.00	0.00
26.	29.		MASLUCK, SUSAN, L/E MASLUCK, VIOLA	0.00	0.00 0.00	0.00 0.00	0.00
26.	29.01	2	MASLUCK, SUSAN & REEVE, NANCY	0.00	13,042.91 0.00	13,042.91 0.00	0.00
26.	29.02		S A M DEVELOPERS LLC	0.00	3,950.60 0.00	5,926.78 40.42	1,976.18-
26.	29.03		S A M DEVELOPERS LLC	0.00	3,950.60 0.00	5,925.90 40.42	1,975.30-
26.	29.04		S A M DEVELOPERS LLC	0.00	3,950.60 0.00	5,925.90 40.42	1,975.30-
26.	29.05		S A M DEVELOPERS LLC	0.00	3,950.60 0.00	5,925.90 40.42	1,975.30-
26.	29.06	1	S A M DEVELOPERS LLC	0.00	10,233.48 0.00	4,885.61 74.96	5,347.87
26.	29.07	1	S A M DEVELOPERS LLC	0.00	10,189.82 0.00	4,864.77 74.58	5,325.05
26.	30.	2	HARING, LYNDIA & GERARD	0.00	11,728.39 0.00	11,728.39 34.36	0.00
26.	31.		MASLUCK, SUSAN J	0.00	0.00 0.00	2,945.60 50.08	2,945.60-
26.	34.	2	SMITH, TIMOTHY	0.00	13,371.10 0.00	13,371.10 642.13	0.00
26.	35.	2	SMITH, HARRY	0.00	11,514.63 0.00	11,514.63 513.97	0.00
26.	36.01	2	HATAKOS, PETER & ERICA	0.00	27,602.03 0.00	27,602.03 0.00	0.00
26.	36.02	2	O'CALLAHAN, BRIAN	0.00	10,717.62 0.00	10,717.62 0.00	0.00
27.	1.01	15F	SANDY SHORES CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
27.	1.01	-C0001- 2	RODRIGUEZ, ORLANDO JR	0.00	11,516.37 0.00	11,516.37 0.00	0.00
27.	1.01	-C0002- 2	GATTA, MARK & MARIA	0.00	11,054.80 0.00	11,054.80 0.00	0.00
27.	1.01	-C0003- 2	NICHOLSON, JEFFREY	0.00	6,102.25 1,560.98-	4,541.26 2.02	0.01
27.	1.02	2	FELTRI, SEAN	0.00	11,115.79 0.00	11,115.79 0.00	0.00
27.	2.	2	GUARRACI, ANTOINETTE & JOSEPH	0.00	28,920.91 0.00	28,920.91 0.00	0.00
27.	3.	2	GU, ROGER	0.00	27,581.84 0.00	23,918.45 134.42	3,663.39
27.	6.	2	KTMA HOLDINGS LLC	0.00	10,976.90 0.00	10,976.90 28.84	0.00
27.	7.	2	BROGAN SEASIDE LLC	0.00	14,693.36 0.00	14,693.36 0.00	0.00
27.	8.	2	MCGUINNESS, MICHAEL G & MARION E	1,595.82-	18,477.70 0.00	18,477.70 0.00	1,595.82-

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
27.	11.	2	GAGLIOTI, VINCENT JR & MARY	0.00	12,261.40 0.00	12,261.40 0.00	0.00
27.	12.	2	REDDICK, WILLIAM & KIM	47.26-	9,191.08 15,809.95	25,001.03 0.00	47.26-
27.	13.	2	TWO GUYS & A CHICK RESTORATIONS LLC	0.00	10,256.90 0.00	10,256.90 30.46	0.00
27.	14.	2	GOODMAN, JOSEPH & ANN R	0.00	21,409.18 0.00	16,921.85 69.81	4,487.33
27.	15.	2	SMITH, HAROLD	0.00	22,883.22 0.00	22,883.22 28.57	0.00
27.	19.	2	POOLE, STEVEN % CENTURY 21	0.00	15,154.40 0.00	15,154.40 0.40	0.00
27.	20.	2	BRADY, SEAN	1,095.44-	11,591.89 0.00	11,591.89 0.00	1,095.44-
27.	22.	2	CRUZ, MARIO	0.00	10,910.72 0.00	10,910.72 16.72	0.00
27.	23.	2	HRYCENKO, EDWARD	0.00	12,635.27 0.00	12,635.27 15.94	0.00
27.	24.	2	INFANTINE, RICHARD	0.00	10,309.94 0.00	10,309.94 27.35	0.00
27.	25.		SZEJNROK, THEODORE A & LAUREEN M	0.00	10,811.71- 27,537.04	16,725.33 15.03	0.00
27.	25.01	15F	327 FRANKLIN CONDOMINIUM	0.00	0.00 0.00	0.00 0.00	0.00
27.	25.01	-C0001- - 2	SZEJNROK, THEODORE A & LAUREEN M	0.00	12,816.89 0.00	16,167.97 0.00	3,351.08-
27.	25.01	-C0002- - 2	KG & VM PROPERTIES LLC	0.00	12,123.53 0.00	14,097.38 227.92	1,973.85-
27.	26.	2	EDGCOMB, ELAINE & LARDIERI, L J JR	0.00	12,088.70 0.00	12,088.65 0.00	0.05
27.	28.	2	BELSKY, MARY JEAN	0.00	11,164.46 0.00	8,955.90 19.02	2,208.56
27.	29.	2	VALENZANO, ANDREW	0.00	19,670.37 0.00	19,670.37 0.00	0.00
27.	30.01	2	RAIA, PETER J & SARAH P	0.00	11,302.70 0.00	11,302.70 0.00	0.00
27.	31.	4C	CARBONE PROPERTIES LLC	0.00	21,511.40 0.00	21,511.40 488.44	0.00
27.	32.01	15F	212 BAY BLVD CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
27.	32.01	-C0001- - 1	PIER CORPORATION	0.00	5,081.00 0.00	4,615.25 90.03	465.75
27.	32.01	-C0002- - 1	PIER CORP	0.00	4,230.80 0.00	3,552.50 97.08	678.30
27.	32.01	-C0003- - 1	PIER CORPORATION	0.00	4,230.80 26.24-	3,526.26 90.08	678.30
27.	33.		1500 RICHMOND AVENUE LLC	0.00	0.00 0.00	0.00 0.00	0.00
27.	33.01	2	114 BAYARD STREET ASSOCIATES LP	0.00	31,071.51 0.00	31,071.51 0.00	0.00
27.	33.02	2	CATANZARO, ANTHONY V & ANSALDO, V D	0.00	24,844.34 6,308.06	31,152.40 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
27.	33.03	2	CHRISTIANA, J W, & CALLAHAN, B	0.00	24,763.45 6,308.06	31,071.51 0.00	0.00
27.	36.	2	FREEDMAN, JOHN & LISA	0.00	17,972.70 0.00	17,972.70 0.00	0.00
27.	37.01	2	FLACCO, KATHLEEN M	0.00	18,171.19 0.00	18,171.19 0.00	0.00
28.	1.	4C	SINICROPI, A & MORABITO, P %FODERA	0.00	26,870.76 0.00	26,870.76 0.00	0.00
28.	2.	2	PADEIRO, MANUEL & MARIA	0.00	21,962.50 0.00	21,962.50 16.50	0.00
28.	3.	2	US BANK NA	0.00	14,020.12 0.00	14,020.12 0.00	0.00
28.	5.	2	FOURNESS, ROBERTA & FATA, ELLEN S	0.00	17,824.04 0.00	17,824.04 0.00	0.00
28.	6.		KOSTIHA, JOSEPH M & LOUISA J	0.00	0.00 0.00	0.00 0.00	0.00
28.	6.01	2	MALONE, CHRISTOPHER G	0.00	21,087.89 5,720.25	26,808.14 0.00	0.00
28.	6.02	2	MCTAGUE, BRENDAN M & HOPE	0.00	8,764.87 17,464.53	26,229.40 0.58	0.00
28.	6.03	1	RUSSO, JASON P & MARIA C	0.00	7,427.69 3,852.00	7,427.69 0.00	3,852.00
28.	7.		SEASIDE SENIOR APARTMENTS LLC	0.00	0.00 0.00	0.00 0.00	0.00
28.	7.01	15F	SEASIDE SENIOR APARTMENTS LLC	0.00	0.00 0.00	0.00 0.00	0.00
28.	10.	2	REISEN, JOSEPH R JR	0.00	12,945.28 0.00	12,945.28 0.00	0.00
28.	14.	2	LOTESTA, STEPHEN A & CARMELA	0.00	13,981.14 0.00	13,981.14 0.00	0.00
28.	16.01	2	MCFALINE, ROBERT & KIM	0.00	12,005.88 0.00	12,005.88 0.00	0.00
28.	16.02	2	UCCIFERRI, ROBERT & DENGELGI, M	0.00	21,088.67 0.00	21,088.67 65.86	0.00
28.	22.		SZEJNROK, THEODORE & LAUREN	3,072.26-	0.00 0.00	0.00 0.00	3,072.26-
28.	22.01	2	KORNACKI, CHRISTOPHER & SARA	0.00	22,057.00 5,964.84	28,021.84 0.00	0.00
28.	22.02	2	BAYVIEW RETREAT 324 LLC	0.00	28,074.22 108.72	30,626.47 0.00	2,443.53-
28.	23.		SEASIDE SENIOR APARTMENTS LLC	0.00	0.00 0.00	0.00 0.00	0.00
28.	26.	2	LEVSHITS, OLEG & NATALIA	0.00	14,818.07 0.00	14,818.07 58.44	0.00
28.	27.		SEASIDE SENIOR APARTMENTS LLC	0.00	0.00 0.00	0.00 0.00	0.00
28.	28.	2	LYSAK, GARY J & ROBERT J	0.00	15,453.50 870.17-	14,583.33 0.00	0.00
28.	28.01			0.00	4,534.40 5,668.00-	0.00 0.00	1,133.60-
28.	36.	2	MALLAMPATI, MURALI	8.19-	12,615.83 0.00	12,615.83 0.00	8.19-

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
28.	37.	2	CAVADAS-CABELO, MARIA V	0.00	17,610.29 0.00	17,610.29 0.00	0.00
29.	1.		301 WEBSTER AVENUE ASSOCIATES LLC	0.00	0.00	0.00	0.00
29.	1.01	2	301 WEBSTER AVENUE ASSOCIATES LLC	0.00	12,142.72 0.00	12,142.72 0.00	0.00
29.	1.02	2	301 WEBSTER AVENUE ASSOCIATES LLC	0.00	10,742.39 0.00	10,742.39 0.00	0.00
29.	1.03	2	301 WEBSTER AVENUE ASSOCIATES LLC	0.00	6,787.94 18,104.18	24,892.12 0.00	0.00
29.	2.	4A	NEZGODA, JOSEPH	0.00	21,689.83 20.00	21,709.83 0.05	0.00
29.	5.	2	BERGER, L E & GOLD-BERGER, G	0.00	18,035.88 0.00	18,035.88 0.00	0.00
29.	6.	15F	SEASIDE ITALIAN AMERICAN CLUB INC	0.00	0.00	0.00	0.00
29.	7.	2	ESPOSITO, PAUL & CHRISTINA	0.00	10,648.50 0.00	10,648.50 0.00	0.00
29.	9.	2	BEAR MOUNTAIN PROPERTIES LLC	0.00	14,747.48 571.38-	14,176.10 0.00	0.00
29.	10.	2	SEASIDE ITALIAN AMERICAN CLUB INC	0.00	13,241.69 0.00	13,233.84 86.06	7.85
29.	11.	2	HELLER, LISA	0.00	14,459.94 0.00	10,580.75 57.96	3,879.19
29.	12.	1	SNYDER, BRIAN & NOELLE	0.00	8,324.25 2,931.80	11,256.05 23.30	0.00
29.	14.	1	FINKELSTEIN, MORDECHAI	0.00	14,948.10 0.00	7,014.15 98.86	7,933.95
29.	14.01		POLISIAKIEWICZ, JULIE & LUKASZ	0.00	0.00	0.00	0.00
29.	14.02		FINKELSTEIN, MORDECHAI	0.00	0.00	0.00	0.00
29.	15.	2	PARTYKA, THOMAS & MARY	0.00	13,391.25 0.00	13,391.25 0.00	0.00
29.	17.	2	RONETTE REALTY LLC	36.94-	22,527.86 0.00	22,490.92 18.86	0.00
29.	18.	2	CRENSHAW, QUARON & TARA	22.97-	11,708.42 0.00	11,684.49 0.96	0.96
29.	20.	2	HAMILTON 320 LLC % J. SINHA	0.00	14,443.99 0.00	14,443.99 0.00	0.00
29.	21.	2	LULAJ, NIKOLA & MAJLINDA	0.00	21,538.67 0.00	21,538.67 0.00	0.00
29.	22.01	-C.A1 - -	ALLER NOTHING PROPERTY MGMT LLC	0.00	0.00	0.00	0.00
29.	22.02	-C.B2 - -	ALLER NOTHING PROPERTY MNGMNT	0.00	0.00	0.00	0.00
29.	22.03	-C.C3 - -	ALLER NOTHING PROPERTY MANAGEMENT	0.00	0.00	0.00	0.00
29.	22.04	-C.A4 - -	ALLER NOTHING PROPERTY MANAGEMENT	0.00	0.00	0.00	0.00
29.	22.05	-C.A5 - -	ALLER NOTHING PROPERTY MANAGEMENT	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
29.	22.06	-C.B6 - -	ALLER NOTHING PROPERTY MANAGEMENT		0.00	0.00	
				0.00	0.00	0.00	0.00
29.	22.07		324 HAMILTON NJ LLC		38,638.19	38,638.19	
		4C		0.00	0.00	148.00	0.00
29.	25.		MOCCIA, DOMINIC & OCTAVIA		13,387.93	13,407.93	
		2		0.00	20.00	6.67	0.00
29.	26.		328 HAMILTON REALTY LLC		23,915.04	23,915.04	
		4C		70.52-	0.00	0.00	70.52-
29.	27.		ZAMBUJO, KATHERINE		20,819.51	20,819.51	
		2		96.76-	0.00	0.00	96.76-
29.	30.		RISPOLI, SALVATORE & RAFFEALA		22,366.46	22,366.46	
		4A		0.00	0.00	0.00	0.00
29.	31.		FENNER, JANET		25,832.68	25,832.68	
		2		0.00	0.00	0.00	0.00
29.	33.01		406 M BAY-BLVD CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
29.	33.01	-C0001- -	MILLER, ROBERT		8,840.10	8,015.62	
		2		0.00	0.00	12.27	824.48
29.	33.01	-C0002- -	BENEDICT, EDWARD J & TAMMY E		11,334.02	11,334.02	
		2		0.00	0.00	0.00	0.00
29.	33.01	-C0003- -	VAN, ORDEN GREGG		11,591.91	11,591.91	
		2		0.00	0.00	0.00	0.00
29.	35.01		404 BAY BLVD CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
29.	35.01	-C0001- -	MC CRINK, EILEEN F.		8,998.65	8,998.65	
		2		0.00	0.00	0.00	0.00
29.	35.01	-C0002- -	AUE, MARK R & KIMBERLY		8,998.65	8,998.65	
		2		0.00	0.00	60.68	0.00
29.	35.01	-C0003- -	HOME RENOVATIONS TRUST		8,667.38	8,667.38	
		2		0.00	0.00	26.50	0.00
29.	35.01	-C0004- -	HAGER, RICHARD J		8,627.58	8,627.58	
		2		0.00	0.00	0.00	0.00
29.	35.01	-C0005- -	DIGIACOMO, DANA P		8,627.58	8,627.58	
		2		0.00	0.00	0.00	0.00
29.	35.01	-C0006- -	VOGEL, JOHN H III		8,997.37	7,616.12	
		2		0.00	0.00	0.00	1,381.25
30.	1.01		BARNEGAT SUMMER CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
30.	1.01	-C0001- -	THIRD IN ESTATE 303 LLC		5,422.73	5,422.73	
		2		0.00	0.00	13.86	0.00
30.	1.01	-C0002- -	THIRD IN ESTATE 303 LLC		4,123.31	4,123.31	
		2		0.00	0.00	0.00	0.00
30.	1.01	-C0003- -	THIRD IN ESTATE 303 LLC		5,422.73	5,422.73	
		2		0.00	0.00	12.39	0.00
30.	1.01	-C0004- -	MOLNAR, ROBERT		4,123.31	4,123.31	
		2		0.00	0.00	0.00	0.00
30.	1.01	-C0005- -	THIRD IN ESTATE 303 LLC		4,897.10	5,203.50	
		2		0.00	306.40	13.35	0.00
30.	1.01	-C0006- -	THIRD IN ESTATE 303 LLC		5,203.50	5,203.50	
		2		0.00	0.00	8.43	0.00
30.	1.01	-C0007- -	NASCIMENTO, ANDERSON & PINTO, A C		4,123.31	4,123.31	
		2		0.00	0.00	22.48	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
30.	1.01	-C0008- 2	THIRD IN ESTATE 303 LLC	0.00	4,123.31 0.00	4,123.31 98.00	0.00
30.	1.01	-C0009- 2	THIRD IN ESTATE 303 LLC	0.00	5,422.73 0.00	5,422.73 9.48	0.00
30.	1.01	-C0010- 2	THIRD IN ESTATE 303 LLC	0.00	4,123.31 0.00	4,123.31 6.87	0.00
30.	1.01	-C0011- 2	THIRD IN ESTATE 303 LLC	0.00	4,047.56 0.00	4,047.56 6.87	0.00
30.	1.01	-C0012- 2	THIRD IN ESTATE 303 LLC	0.00	5,203.50 0.00	5,203.50 9.04	0.00
30.	1.01	-C0013- 2	BESSINGER, JONATHON M	0.00	11,293.44 0.00	11,293.44 8.00	0.00
30.	2.	2	MONKS, MICHAEL	0.00	10,702.83 0.00	10,702.83 0.00	0.00
30.	4.	2	SCUDERI, JOSEPH E JR & DARLEEN N	0.00	14,317.07 0.00	14,317.07 13.52	0.00
30.	6.	2	SCUDERI, JOSEPH E JR	0.00	22,705.41 0.00	22,705.41 22.77	0.00
30.	7.	2	PALAFOX, GLORIA & IRINEO	0.00	17,165.63 0.00	17,165.63 0.00	0.00
30.	10.	2	SCUDERI, JOSEPH E JR	0.00	22,073.84 0.00	22,073.84 15.17	0.00
30.	11.	2	MORABITO, PAUL & MARFISA ETAL	0.00	13,601.29 0.00	13,601.29 0.00	0.00
30.	13.	2	SOARES, DAVID	0.00	10,822.90 0.00	4,459.95 45.84	6,362.95
30.	14.	2	NEVES, ADAO & IRENE	0.00	15,130.66 0.00	15,130.66 20.88	0.00
30.	15.	2	SOARES, DAVID	0.00	20,931.28 0.00	20,931.28 0.00	0.00
30.	18.01	15F	WEBSTER SHORES CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
30.	18.01	-C0001- 2	PARTYKA, THOMAS & MARY	0.00	12,024.25 0.00	12,024.25 0.00	0.00
30.	18.01	-C0002- 2	PARTYKA, MICHAEL	0.00	9,392.17 0.00	9,392.17 0.00	0.00
30.	18.01	-C0003- 2	PARTYKA, TOM SR & MARY	0.00	11,575.40 0.00	11,575.40 0.00	0.00
30.	19.	2	FERREIRA, JOEL S	0.00	21,650.71 0.00	10,094.71 574.59	11,556.00
30.	23.	2	FERREIRA, JOEL & RAINHA, VICTORIA	0.00	14,617.80 0.00	14,617.80 0.00	0.00
30.	24.	2	PARTYKA, MICHAEL & TOM	0.00	16,303.50 0.00	16,303.50 0.00	0.00
30.	25.	2	SAI ESTATE LLC	0.00	14,286.71 0.00	14,286.71 0.00	0.00
30.	26.01	15F	WEBSTER BARNEGAT CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
30.	26.01	-C0001- 2	ROSSI, RALPH & CATHERINE & ET ALS	0.00	8,602.08 0.00	8,602.08 2.60	0.00
30.	26.01	-C0002- 2	VECCHIONE, LISA	0.00	8,602.08 0.00	8,602.08 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
30.	26.01	-C0003- 2	SEAGREEN WEBSTER LLC	0.00	8,602.08 0.00	8,602.08 0.00	0.00
30.	26.01	-C0004- 2	WATERS, WILLIAM & CONFESSORE, C	0.00	8,602.08 0.00	8,602.08 0.00	0.00
30.	26.01	-C0005- 2	GALTES, ESTEBAN & ROSANNE	0.00	8,602.08 0.00	8,602.08 207.95	0.00
30.	26.01	-C0006- 2	LERNER, DAVID E	0.00	8,602.08 0.00	8,602.08 0.00	0.00
30.	27.	2	GRAY, JAMES & FRANCES	0.00	19,859.60 0.00	19,846.47 13.21	13.13
30.	31.	1	BAY BLVD SE LLC	0.00	25,146.58 0.00	17,063.52 578.51	8,083.06
30.	33.		PANDA, MANOJ K & RATH, MAHASWETA	0.00	0.00 0.00	0.00 0.00	0.00
30.	33.01	2	PANDA, MANOJ K & RATH, MAHASWETA	2,587.29-	23,515.49 0.00	23,515.49 0.00	2,587.29-
30.	33.02	2	SEASIDE FBR LLC	0.00	29,643.72 0.00	29,643.72 0.00	0.00
30.	33.03	2	SRISURO, CHOLLATHORN & KELLI ANN	0.00	29,306.29 0.00	29,306.29 0.00	0.00
30.	36.	2	GOOD, CHERYL	0.00	24,609.32 0.00	24,609.25 50.90	0.07
30.	36.01		GOOD, CHERYL	0.00	0.00 0.00	0.00 0.00	0.00
30.	36.02		SRISURO, CHOLLATHORN	0.00	0.00 0.00	0.00 0.00	0.00
31.	1.01	2	LONDONO, KARIN P	0.00	14,760.63 0.00	14,760.63 0.00	0.00
31.	1.02	2	SILVER, KIMBERLY	0.00	17,663.43 0.00	17,663.43 0.00	0.00
31.	2.	2	BENDER, JOSEPH A & PATRICIA A	0.00	13,809.79 0.00	13,809.79 3.94	0.00
31.	4.	2	MCDONNELL, DANIEL & VIRGINIA	0.00	15,228.80 0.00	15,228.80 0.00	0.00
31.	5.	2	VON GLAHN, JUDITH Z	0.00	10,739.25 0.00	10,739.25 0.00	0.00
31.	6.	2	FERNANDES, JOSE & UMBELINA	0.00	15,649.40 0.00	15,649.40 0.00	0.00
31.	7.	2	PARKE, JEANINE L & RAGNO, JOSEPH J	0.00	15,583.07 820.44	16,403.51 0.00	0.00
31.	11.	2	GUARRACI, JOSEPH & ANTOINETTE	0.00	15,877.96 0.00	15,877.96 0.00	0.00
31.	12.	2	ADRIGNOLA, ANTHONY	0.00	15,158.52 0.00	15,158.52 0.00	0.00
31.	14.	2	SHCBOYS LLC	0.00	12,982.80 0.00	12,982.80 0.00	0.00
31.	15.	2	MCANALLY, MICHAEL & LINDA	0.00	14,416.98 0.00	14,416.98 44.31	0.00
31.	16.	2	SHCBOYS LLC	0.00	13,299.92 0.00	13,299.92 0.00	0.00
31.	18.	2	GILLILAND, DAVID	0.00	15,021.39 0.00	15,021.39 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
31.	19.	2	TAYLOR, ELAINE C	0.00	11,889.89 0.00	11,889.89 0.00	0.00
31.	20.	4C	BARSCH, THOMAS & LINDA	0.00	25,994.10 0.00	25,994.10 0.00	0.00
31.	21.	2	PRIOLO, JOSEPH & JANET	0.00	16,334.21 0.00	16,334.21 0.00	0.00
31.	23.	2	325 BLAINE AVE SUITES LLC	0.00	18,058.64 20.00	18,058.64 66.54	20.00
31.	24.	2	DENGELEGI, MICHAEL & UCCIFERRI, R	0.00	13,765.12 0.00	13,765.12 0.00	0.00
31.	26.	2	LEMMO, ALEX	0.00	14,623.60 0.00	14,623.60 0.00	0.00
31.	27.	4C	AFMV LLC	0.00	33,790.04 0.00	33,790.04 0.00	0.00
31.	28.	2	NETO & SANTOS REALTY LLC	0.00	12,241.34 0.00	12,241.34 22.43	0.00
31.	30.01	15F	BAYVIEW 100 CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
31.	30.01	-C0001- 2	DE FEIS, JOSEPHINE	0.00	9,286.79 0.00	9,286.79 0.00	0.00
31.	30.01	-C0002- 2	SONTA, JEFFREY	0.00	9,286.79 0.00	9,286.79 0.00	0.00
31.	30.01	-C0003- 2	HUGHES, DYLAN	0.00	9,243.30 0.00	9,243.30 0.00	0.00
31.	30.01	-C0004- 2	NAMIAS, ALBERT JR & ROBIN	0.00	9,243.30 0.00	9,243.30 0.00	0.00
31.	30.01	-C0005- 2	CROCE, CARMELINA	0.00	9,243.30 0.00	9,243.30 0.00	0.00
31.	30.01	-C0006- 2	THORRY, KENNETH & SANDRA	0.00	9,243.30 0.00	9,243.30 0.00	0.00
31.	30.01	-C0007- 2	NAPOLITANO, NICHOLAS & TRACY	0.00	8,996.31 0.00	8,996.31 0.00	0.00
31.	30.01	-C0008- 2	RAGUSEO, MICHAEL J & MELISSA	0.00	9,243.30 0.00	9,243.30 0.00	0.00
31.	30.01	-C0009- 2	PULLEN, ERIC B & NADINA J	0.00	8,996.31 0.00	8,996.31 0.00	0.00
31.	30.01	-C0010- 2	WEBER,H & HAMMELL,S%FOX ROTHSCHD	0.00	9,243.30 0.00	7,846.04 87.14	1,397.26
31.	30.01	-C0011- 2	ALLEN, CHARLES & KATHY	0.00	9,056.00 0.00	9,056.00 0.00	0.00
31.	30.01	-C0012- 2	NORCIA, MARY J & DI PIAZZA, R	0.00	9,286.79 0.00	9,286.79 0.00	0.00
31.	30.01	-C0013- 2	BUGEL, DIANE	0.00	14,447.16 0.00	14,447.16 0.00	0.00
31.	31.01	2	RODRIGUES, JOHN & DENISE	0.00	13,730.28 90.42	13,820.70 4.97	0.00
31.	31.02	2	HIRSHSON, WILLIAM R JR & LARISSA	0.00	15,500.11 0.00	15,500.11 0.00	0.00
31.	31.02	B01- -	HIRSHSON, WILLIAM R JR	20.53-	0.00 0.00	0.00 0.00	20.53-
32.	1.01	2	BROWN, SHAWN BRADLEY	0.00	9,015.31 0.00	9,015.31 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
32.	1.02	2	LORENZO, LYDIA E	0.00	18,928.02 0.00	18,928.02 0.00	0.00
32.	2.	2	VULPIS, ALEXANDER D & DIVIRGILIO, F	0.00	17,751.73 0.00	17,751.73 0.00	0.00
32.	5.	2	ARROYO, CARLOS JR	0.00	10,593.79 0.00	10,593.79 0.00	0.00
32.	6.	2	TARANTINO, MARCELA	0.00	10,034.65 0.00	10,034.65 0.00	0.00
32.	7.	2	NULTY, KEVIN & THOMAS	0.00	11,511.79 1,125.10	12,636.89 14.13	0.00
32.	8.	2	HANLON, EDWARD & JOANNE	0.00	17,811.71 0.00	17,811.71 0.00	0.00
32.	9.	2	POOLE, STEVEN S % CENTURY 21	0.00	11,369.26 0.00	11,369.26 0.00	0.00
32.	11.	2	SHEDLOCK, VALERIE & SOLAN, JUDITH	0.00	11,182.10 0.00	11,178.72 3.38	3.38
32.	12.	2	WUTZER, JOHN E & BRENDA S TRUST	0.00	15,752.49 0.00	15,752.49 0.00	0.00
32.	13.	2	KCJG GRANT AVE LLC	0.00	15,339.01 0.00	15,339.01 0.00	0.00
32.	14.	2	MOORE, THERESA W	0.00	11,178.58 0.00	11,178.58 0.00	0.00
32.	15.	2	MONIZ, LUIS & LOUISE	0.00	10,292.37 0.00	10,292.37 0.00	0.00
32.	17.	2	BARA, KEVIN M	0.00	12,090.17 0.00	12,090.17 0.00	0.00
32.	18.	2	UCCIFERRI, ROBERT & FASSAK, NICOLE	0.00	12,814.64 0.00	12,814.64 0.00	0.00
32.	19.	2	POANE, ALFONSO & SUZZANNE L	0.00	12,982.97 0.00	12,982.97 0.00	0.00
32.	20.	2	COPPOLA, MICHAEL & AMY	0.00	10,672.80 0.00	10,672.80 0.00	0.00
32.	21.	4C	B3 REALTY MANAGEMENT LLC	0.00	25,222.29 0.00	25,222.29 428.10	0.00
32.	22.	4C	CARRINGTON, ANTHONY	0.00	21,556.28 0.00	21,556.28 158.30	0.00
32.	25.	2	PONTORIERO, PASQUALE	0.00	10,315.69 0.00	10,315.69 0.00	0.00
32.	26.	2	LAZY RIVER RENTALS BY THE BAY LLC	0.00	22,468.89 947.59-	21,521.30 0.00	0.00
32.	27.	2	JENERALCZUK, MICHAEL & JOANNA ETAL	0.00	18,421.86 0.00	18,421.86 0.00	0.00
32.	31.	2	SMITH, RICHARD P JR	0.00	15,675.61 0.00	7,048.31 375.06	8,627.30
32.	32.	2	HEREGA, JOHN J JR	0.00	21,410.49 0.00	21,410.49 15.37	0.00
32.	34.	2	LAZY RIVER BY THE BAY LLC	0.00	19,806.70 545.70-	19,261.00 0.00	0.00
32.	36.	4C	LAZY RIVER BY THE BAY LLC	257.19-	40,525.98 769.42-	40,395.62 33.55	896.25-
32.	36.	B01- 4A	- - LAZY RIVER BY THE BAY LLC	0.00	612.33 0.00	98.76 2.01	513.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
33.01	15.		AFMV, LLC		465,401.65	465,401.65	
		4A		0.00	0.00	0.00	0.00
33.02	1.		AFMV, LLC		417,005.72	397,734.44	
		4A		0.00	27,737.61-	0.00	8,466.33-
33.02	1.	T01-	- - AFMV, LLC		8,466.33	0.00	
		4A		0.00	0.00	0.00	8,466.33
33.03	1.01		AFMV, LLC		376,086.32	376,086.32	
		4A		0.00	0.00	0.00	0.00
33.03	1.02		AFMV, LLC		42,476.00	42,476.00	
				0.00	0.00	0.00	0.00
33.03	1.03		AFMV, LLC		533.98	533.98	
				0.00	0.00	0.00	0.00
33.03	2.		AFMV, LLC		100,089.55	100,089.55	
		4A		0.00	0.00	0.00	0.00
34.	79.		PASCARELLA, KIM A		54,006.46	54,006.46	
		4A		0.00	0.00	3.89	0.00
34.	81.		OUR LADY OF PERPETUAL HELP		0.00	0.00	
		15D		0.00	0.00	0.00	0.00
35.	1.		KAWAN GROUP INC		35,259.17	35,259.17	
		4A		0.00	0.00	427.66	0.00
35.	1.01	-C0001-	- KAWAN GROUP INC		0.00	0.00	
				0.00	0.00	0.00	0.00
35.	1.01	-C0002-	- KAWAN GROUP INC		0.00	0.00	
				0.00	0.00	0.00	0.00
35.	1.01	-C0003-	- KAWAN GROUP INC		0.00	0.00	
				0.00	0.00	0.00	0.00
35.	1.01	-C0004-	- KAWAN GROUP INC		0.00	0.00	
				0.00	0.00	0.00	0.00
35.	1.01	-C0005-	- KAWAN GROUP INC		0.00	0.00	
				0.00	0.00	0.00	0.00
35.	1.01	-C0006-	- KAWAN GROUP INC		0.00	0.00	
				0.00	0.00	0.00	0.00
35.	3.		FIRETTO, GRACE & MELCHIORE & JOSEPH		0.00	0.00	
				2,277.01-	0.00	0.00	2,277.01-
35.	3.01		20 SAMPSON AVE LLC		45,774.05	45,774.05	
		4C		0.00	0.00	0.00	0.00
35.	7.		VIOLA, FRANCES,MARY& FIRETTO,GRACE		0.00	0.00	
				2,222.54-	0.00	0.00	2,222.54-
35.	9.		24 SAMPSON AVE LLC		22,190.45	22,190.45	
		2		0.00	0.00	0.00	0.00
35.	11.		FCB ASSETS HOLDINGS INC		0.00	0.00	
				0.00	0.00	0.00	0.00
35.	11.01		SAMPSON AT SEASIDE CONDO ASSOC		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
35.	11.01	-C0001-	- TKACH, VICTOR J		24,335.88	24,335.88	
		2		0.00	0.00	0.00	0.00
35.	11.01	-C0002-	- ACE RAINBOW LLC		22,235.51	22,235.51	
		2		0.00	0.00	0.00	0.00
35.	11.01	-C0003-	- ALY, AMAL S & YAKNOUR, AHMED		22,235.51	22,235.51	
		2		0.00	0.00	0.00	0.00
35.	11.01	-C0004-	- KOBYLARZ, THADDEUS J & JOAN V		22,292.63	22,292.63	
		2		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
35.	13.01		SHORELINE CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
35.	13.01	-C0001- - 2	LEWIS, SHARON		10,613.67	10,613.67	
				0.00	0.00	0.00	0.00
35.	13.01	-C0002- - 2	TACINELLI, GLEN		10,486.07	10,486.07	
				0.00	0.00	0.00	0.00
35.	13.01	-C0003- - 2	D'ANGELO, DAWN		10,843.17	10,843.17	
				0.00	0.00	0.00	0.00
35.	13.01	-C0004- - 2	RIGILLO, FRANK & MARCIA A		10,465.74	10,465.74	
				0.00	0.00	8.09	0.00
35.	15.		36 SAMPSON AVENUE LLC		28,422.34	28,422.34	
		4C		519.36-	0.00	0.00	519.36-
35.	18.		PDM RENTALS LLC		27,856.14	27,856.14	
		2		0.00	0.00	18.12	0.00
35.	21.01		CORINE COURTS CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
35.	21.01	-C0001- - 2	G & V SHORE PROPERTIES LLC		9,648.36	9,648.36	
				0.00	0.00	0.00	0.00
35.	21.01	-C0002- - 2	G & V SHORE PROPERTIES LLC		9,648.36	9,648.36	
				0.00	0.00	53.81	0.00
35.	21.01	-C0003- - 2	SULLIVAN, EUGENE & KTM LLC		9,727.08	9,727.08	
				0.00	0.00	0.00	0.00
35.	21.01	-C0004- - 2	BAGINSKI, WITOLD & ELIZABETH		9,727.08	9,727.08	
				0.00	0.00	0.00	0.00
35.	24.		56 SAMPSON AVE CO.		21,887.80	21,887.80	
		2		0.00	0.00	0.00	0.00
35.	26.		JNM REALTY INC %J PONZIO		22,115.49	21,914.51	
		4C		0.00	200.98-	8.00	0.00
35.	28.		THE SEASIDE HEIGHTS FISHING CLUB		17,172.03	17,172.03	
		2		0.00	0.00	0.00	0.00
35.	51.01		EL CONQUISTADOR CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
35.	51.01	-C0001- - 2	MUSCARI, CHRISTOPHER & ANNAMARIE		10,438.00	10,438.00	
				0.00	0.00	0.00	0.00
35.	51.01	-C0002- - 2	PAISLEY, WM H & ANTOINETTE		10,938.00	10,938.00	
				0.00	0.00	20.18	0.00
35.	51.01	-C0003- - 2	HIEL, DENNIS & LESLEY		10,852.98	10,852.98	
				0.00	0.00	4.35	0.00
35.	51.01	-C0004- - 2	O'NEILL, CHRISTINA C& CHRISTOPHER J		10,938.00	10,938.00	
				0.00	0.00	0.00	0.00
35.	51.01	-C0005- - 2	SUSARCHICK, ELAINE & RONALD S		10,938.00	11,555.63	
				0.00	0.00	0.00	617.63-
35.	51.01	-C0006- - 2	KRISULEVICZ, DAVID A & REBECCA L		10,938.00	10,938.00	
				0.00	0.00	0.00	0.00
35.	51.01	-C0007- - 2	MAURER, JOHN F & SUE P		11,085.39	11,085.39	
				0.57-	0.00	0.00	0.57-
35.	51.01	-C0008- - 2	SINGLETON, CAROLYN		10,938.00	11,356.69	
				0.00	0.00	0.00	418.69-
35.	51.01	-C0009- - 2	FORTE, JOSEPH & MARIE TRUST		10,938.00	10,938.00	
				0.00	0.00	0.00	0.00
35.	51.01	-C0010- - 2	HIRSCH, JEREMY S & LISA		10,938.00	10,938.00	
				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
35.	51.01	-C0011- 2	CHANG, LAUREN M & DUGGAN, CORNELIUS	0.00	10,938.00 0.00	10,938.00 0.00	0.00
35.	51.01	-C0012- 2	LIQUORI, ANTHONY & DOROTHY	0.00	10,795.47 0.00	10,795.47 0.00	0.00
35.	51.01	-C0013- 2	ASELTA, BRAD & DEENA	0.00	10,795.47 0.00	10,795.47 0.00	0.00
35.	51.01	-C0014- 2	VIZCAYA, JUAN J & PASTORA	0.00	10,879.60 0.00	10,879.60 0.00	0.00
35.	51.01	-C0015- 2	USINOWICZ, JOSEPH M JR & SHARON M	0.00	11,464.06 861.54	12,325.60 0.00	0.00
35.	51.01	-C0016- 2	B2 CREW LLC	0.00	11,265.67 0.00	11,265.51 41.83	0.16
35.	51.01	-C0017- 2	RESTREPO, LINDA A & JUAN C	0.00	11,349.80 0.00	11,349.80 0.00	0.00
35.	51.01	-C0018- 2	DEMBSKI, RAYMOND J & CAROLE	0.00	11,349.80 0.00	11,349.80 0.00	0.00
35.	51.01	-C0019- 2	ORAZEM, RICHARD & MARY	0.00	11,349.80 0.00	10,739.07 35.11	610.73
35.	51.01	-C0020- 2	LABIB, JOSEPH	0.00	10,839.68 0.00	10,839.68 0.00	0.00
35.	51.01	-C0021- 2	LEVY, KEVIN & HEFFRON, NANCY	0.00	10,839.68 0.00	10,839.68 0.00	0.00
35.	51.01	-C0022- 2	GALAMBOS, VERONICA & BERNARD	0.00	11,349.80 0.00	11,349.80 0.00	0.00
35.	51.01	-C0023- 2	VEZIRIAN, DAWN	0.00	11,587.89 0.00	11,587.89 57.53	0.00
35.	51.01	-C0024- 2	MATONIS, JOHN P JR & SR	3,600.00-	10,839.68 1,164.75-	9,000.00 0.00	2,925.07-
35.	51.01	-C0025- 2	OCEAN PARADISE LLC	0.00	10,697.98 0.00	10,697.92 7.75	0.06
35.	51.01	-C0026- 2	STOKKELAND, IRENE	0.00	11,349.80 0.00	11,349.80 0.00	0.00
35.	51.01	-C0027- 2	DATTA, GOUTAM & FALGUNI	0.00	11,099.80 0.00	11,099.80 0.00	0.00
35.	51.01	-C0028- 2	ARDUINO, DOMINICK & BARBARA	0.00	11,207.27 0.00	11,207.27 0.00	0.00
35.	51.01	-C0029- 2	FISCHER, MARTHA M & SUSAN G	0.00	11,207.27 0.00	11,207.27 0.00	0.00
35.	51.01	-C0030- 2	51HB16 LLC	0.00	11,980.37 0.00	11,980.37 4.53	0.00
35.	51.01	-C0031- 2	PATRICCO, ELIZABETH A	0.00	11,677.47 0.00	11,677.47 29.06	0.00
35.	51.01	-C0032- 2	BARROS, DIEGO & BARROS, NATALIE	0.00	11,583.74 0.00	11,583.74 66.21	0.00
35.	51.01	-C0033- 2	ACOCCELLA, MICHAEL & FILOMENA	0.00	11,761.60 0.00	11,761.60 36.45	0.00
35.	51.01	-C0034- 2	BRENNAN, DERMOT & IRENE	0.00	11,872.16 1,420.76	13,292.92 0.00	0.00
35.	51.01	-C0035- 2	OCCHIOGROSSO, GARY T & RAO, P	0.00	11,761.60 0.00	11,761.60 0.00	0.00
35.	51.01	-C0036- 2	PICCIOLO, ROCCO L	0.00	11,761.60 20.00	11,781.60 10.07	0.00

BOROUGH OF SEASIDE HEIGHTS
Condensed Tax Account Status Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
35.	51.01	-C0037- 2	FRANCIS, ALFRED & DOROTHY	0.00	11,761.60 9.99-	11,751.61 9.99	0.00
35.	51.01	-C0038- 2	CUMMINGS ASSOCIATEWS LLC	0.00	11,109.78 0.00	11,109.78 12.56	0.00
35.	51.01	-C0039- 2	SOROKO, SUSAN T & LUECK, C T ETAL	0.00	11,761.60 0.00	11,761.60 0.00	0.00
35.	51.01	-C0040- 2	HEINICKE, ULLA	0.00	11,761.60 0.00	11,761.60 0.00	0.00
35.	51.01	-C0041- 2	WEBER, EILEEN	0.00	11,761.60 0.00	11,761.60 0.00	0.00
35.	51.01	-C0042- 2	HILL, ANDREW & KRISTEN ETAL	0.00	11,761.60 0.00	11,953.73 0.00	192.13-
35.	51.01	-C0043- 2	ROSCA, CAMILLE & OBERGFELL, A	0.00	11,251.48 0.00	11,251.48 0.00	0.00
35.	51.01	-C0044- 2	STAUB, MICHAEL J & SANDRA	0.00	11,619.07 0.00	11,619.07 0.00	0.00
35.	51.01	-C0045- 2	BROOKS, THOMAS B & BOWERS, C	0.00	10,907.74 0.00	10,907.74 0.00	0.00
35.	51.01	-C0046- 2	ADAMS, JOSEPH J & PATRICIA L	0.00	11,914.94 0.00	11,913.43 1.51	1.51
35.	51.01	-C0047- 2	PIEGARI, WILLIAM A & ARLENE	0.00	13,324.67 0.00	13,324.67 0.82	0.00
35.	51.01	-C0048- 2	POLLOCK, KRISTEN	0.00	12,474.47 0.00	12,474.47 0.00	0.00
35.	51.01	-C0049- 2	ASHTON FAMILY TRUST	0.00	12,558.60 0.00	11,754.07 63.38	804.53
35.	51.01	-C0050- 2	CJBj PROPERTIES LLC	0.00	12,211.02 559.18	12,770.20 79.47	0.00
35.	51.01	-C0051- 2	MURRAY, DONALD	0.00	11,680.06 0.00	11,680.06 0.00	0.00
35.	51.01	-C0052- 2	COLEMAN, CARL & MAUREEN	0.00	11,906.78 0.00	11,906.78 0.00	0.00
35.	51.01	-C0053- 2	SCODARI, ROBERT & KAREN	0.00	11,906.78 0.00	11,906.78 10.10	0.00
35.	51.01	-C0054- 2	BOVE, PHILIP A & PSZTUR, ROBIN J	0.00	12,275.20 0.00	12,275.20 0.00	0.00
35.	51.01	-C0055- 2	LUXURY PROPERTY INVESTMENTS LLC	0.00	12,275.20 0.00	12,275.20 0.00	0.00
35.	51.01	-C0056- 2	STONE, GREGORY & KAREN ANN	0.00	12,558.60 0.00	12,558.60 0.00	0.00
35.	51.01	-C0057- 2	RODRIGUEZ, DANIEL & WANDA	0.00	13,408.80 0.00	13,408.80 0.00	0.00
35.	51.01	-C0058- 2	STAROSCIK, RUDOLF N & LINDA S	0.00	12,473.58 0.00	12,473.58 0.00	0.00
35.	51.01	-C0059- 2	MCCANN, KAREN	0.00	13,639.59 0.00	13,639.59 0.00	0.00
35.	51.01	-C0060- 2	MO ASSOCIATES	0.00	12,413.24 0.00	11,618.98 0.00	794.26
35.	51.01	-C0061- 2	MOLLIKA, JOSEPH	0.00	13,266.27 0.00	13,266.27 0.00	0.00
35.	51.01	-C0062- 2	SMITH, ROBERT & PATRICIA M	0.00	15,303.26 0.00	15,303.26 0.00	0.00

BOROUGH OF SEASIDE HEIGHTS
Condensed Tax Account Status Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
35.	61.		ABR SEASIDE HEIGHTS LLC		12,585.79	15,705.50	
				0.00	0.00	488.49	3,119.71-
35.	61.01		ABR SEASIDE HEIGHTS LLC		5,767.73	5,767.73	
		1		0.00	0.00	0.00	0.00
35.	61.02		59 HIERIING AVE LLC		5,685.55	8,399.92	
		1		0.00	7,274.28	0.00	4,559.91
35.	61.03		ABR SEASIDE HEIGHTS LLC		5,604.66	5,604.66	
		1		0.00	0.00	87.52	0.00
35.	62.		GINA & CO NJ LLC		65,697.08	58,161.82	
		4A		0.00	0.00	51.47	7,535.26
35.	63.		1520 SEASIDE LLC		48,474.22	48,474.22	
		4A		0.00	0.00	0.00	0.00
36.	1.01		OCEANSIDE IV CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
36.	1.01	-C0001- -	ZINICOLA, MARIANO J & MICHELE D		7,435.42	7,435.42	
		2		0.00	0.00	0.00	0.00
36.	1.01	-C0002- -	KRZANOWSKI, WILLIAM		10,362.06	10,362.06	
		2		0.00	0.00	0.00	0.00
36.	1.01	-C0003- -	CARLINO, PETER		10,360.78	9,360.78	
		2		0.00	1,000.00-	0.00	0.00
36.	1.01	-C0004- -	IMPARATO, BILASARIO & SANTORA, N		10,362.06	10,362.06	
		2		0.00	0.00	0.00	0.00
36.	1.01	-C0005- -	SANTORO, CHARLES J & CAROL		9,797.33	8,680.03	
		2		0.00	0.00	177.07	1,117.30
36.	1.01	-C0006- -	SCARPA, CHARLES M & LINDA K		10,362.06	10,362.06	
		2		0.00	0.00	0.00	0.00
36.	1.01	-C0007- -	1418 BLVD LLC		10,360.78	10,360.78	
		2		0.00	0.00	0.43	0.00
36.	1.01	-C0008- -	WUNDER, ERNIE & KATHRYN		10,362.06	10,362.06	
		2		0.00	0.00	0.00	0.00
36.	1.01	-C0009- -	1418 BOULEVARD CO.		10,362.06	10,362.06	
		2		0.00	0.00	0.00	0.00
36.	1.01	-C0010- -	MEHRINGER, ROBERT		10,360.78	10,360.78	
		2		0.00	0.00	0.00	0.00
36.	1.01	-C0011- -	PATRIZZE, BEVERLY M		10,362.06	9,207.78	
		2		0.00	0.00	83.38	1,154.28
36.	7.01		G MATSS LLC		55,522.10	59,441.71	
		4A		0.00	0.00	0.00	3,919.61-
36.	11.		BORO OF SEASIDE HEIGHTS		0.00	0.00	
				0.00	0.00	0.00	0.00
36.	11.01		ASCH, SHANNON & OMERT, STEPHEN		22,318.72	18,837.47	
		2		0.00	0.00	85.28	3,481.25
36.	15.		DEVOE, EDWARD T III & PATRICIA		24,645.35	24,645.35	
		2		0.00	0.00	0.00	0.00
36.	17.		ARAGONA, PETER L & VIRGINIA G		20,747.12	20,747.12	
		2		0.00	0.00	0.00	0.00
36.	19.01		SEAGULL CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
36.	19.01	-C0001- -	VAIL, KENNETH & JOANNE		10,757.44	9,874.64	
		2		0.00	0.00	19.32	882.80
36.	19.01	-C0002- -	SENKOVICH, MICHAEL C		10,532.06	10,531.96	
		2		0.00	0.00	6.55	0.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
36.	19.01	-C0003- 2	KISTNER, DANIEL & NANCY	0.00	11,091.40 0.00	10,082.97 72.71	1,008.43
36.	19.01	-C0004- 2	SCHUMACHER, J & AVAGLIANO, D ETAL	0.00	11,228.53 0.00	11,228.53 0.00	0.00
36.	19.01	-C0005- 2	ALUISY, CHRISTINE	0.00	11,105.04 0.00	11,105.04 0.00	0.00
36.	22.01		NORTH END CONDO ASSOCIATION	0.00	0.00	0.00	0.00
36.	22.01	15F		0.00	0.00	0.00	0.00
36.	22.01	-C0001- 2	KEHM, RENE	0.00	14,238.17 0.00	14,238.17 0.00	0.00
36.	22.01	-C0002- 2	STAFFORD, RAYMOND & DANIELLE	0.00	14,572.58 0.00	14,572.58 0.00	0.00
36.	22.01	-C0003- 2	KIRK, ANDREW	0.00	14,907.00 0.00	14,907.00 0.00	0.00
36.	24.	2	CADDEN, JAMES M JR & DONNA	0.00	16,614.91 0.00	16,614.91 0.00	0.00
36.	26.	2	OLDEWURTEL, THOMAS M	0.00	21,220.03 0.00	21,220.03 82.02	0.00
36.	27.02	2	FRANCIOSI, LISA	0.00	15,844.31 0.00	15,843.29 7.45	1.02
36.	29.	2	51 BLAINE LLC	0.00	18,522.34 0.00	18,522.34 22.81	0.00
36.	31.01		54 CARTERET CONDO ASSOCIATION	0.00	0.00	0.00	0.00
36.	31.01	15F		0.00	0.00	0.00	0.00
36.	31.01	-C0001- 2	DITCHKUS, LISA & MARCHITTO, LAURA D	0.00	11,147.46 0.00	11,147.46 0.00	0.00
36.	31.01	-C0002- 2	KESSLER, GRETA	0.00	10,659.49 0.00	10,659.49 0.00	0.00
36.	31.01	-C0003- 2	KIM, JIN REVOCABLE LIVING TRUST	0.00	13,767.41 0.00	13,767.41 0.00	0.00
36.	33.	4C	B3 REALTY MANAGEMENT LLC	0.00	26,703.17 0.00	16,228.19 86.26	10,474.98
36.	35.01	2	DOUGHERTY, BRIAN M & ROSEMARY STONE	0.00	28,852.62 0.00	28,852.62 0.00	0.00
36.	40.		BORO OF SEASIDE HEIGHTS	0.00	0.00	0.00	0.00
36.	42.	2	KILLEEN, RUTH C	0.00	24,273.80 0.00	24,273.80 0.00	0.00
36.	44.	1	ORD, JUNE PANNICK	0.00	15,373.20 0.00	15,373.20 24.94	0.00
36.	46.	2	PIZZUTI, ROBERT & ELEANOR TRUST	0.00	30,633.95 0.00	30,633.95 37.30	0.00
36.	48.	2	IOVINO, ROBERT A & PIZZUTI, DIANA	0.00	19,782.19 0.00	16,501.09 0.00	3,281.10
36.	50.		1500 RICHMOND AVE LLC	1,154.13-	0.00	0.00	1,154.13-
36.	50.01	2	MCBROOM, GREGORY & CRESTA, G ETAL	0.00	33,220.78 0.00	33,220.78 0.00	0.00
36.	50.02	2	BLANE, ANDREW J & MICHELLE M	0.00	32,540.26 0.00	32,540.26 0.00	0.00
36.	52.01	15F	NORTH BEACH MANOR CONDO ASSOCIATION	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
36.	52.01	-C0001- 2	KIM, JIN REVOCABLE LIVING TRUST	0.00	7,338.53 0.00	7,338.53 0.00	0.00
36.	52.01	-C0002- 2	SINOD PROPERTIES LLC	0.00	5,845.82 0.00	5,845.82 0.00	0.00
36.	52.01	-C0003- 2	MARTELLI, ANTHONY	0.00	5,613.41 0.00	5,613.41 37.93	0.00
36.	52.01	-C0004- 2	MARTELLI, ANTHONY	0.00	5,666.41 0.00	4,872.84 3.54	793.57
36.	52.01	-C0005- 2	COASTAL SERENITY LLC	0.00	7,019.50 0.00	7,019.50 0.00	0.00
36.	52.01	-C0006- 2	TOWNS, DAVID L	0.00	5,663.49 40.00	4,887.37 79.79	816.12
36.	52.01	-C0007- 2	MARTELLI, ANTHONY	0.00	5,613.41 0.00	4,823.46 0.00	789.95
36.	52.01	-C0008- 2	IANNICI, ADRIANO & LUCIA	0.00	5,641.97 0.00	5,641.97 9.98	0.00
36.	52.01	-C0009- 2	MARTELLI, ANTHONY	0.00	4,200.23 0.00	3,413.10 28.75	787.13
36.	55.	2	PESYNA, RICHARD & MEGAN	0.00	19,655.37 0.00	16,326.68 67.90	3,328.69
36.	57.01		MERIDIAN CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
36.	57.01	-C0001- 2	BUCKLEY, JAMES & SUSAN G	0.00	5,705.47 0.00	5,705.47 0.00	0.00
36.	57.01	-C0002- 2	HUTH, PETER & PATRICIA	0.00	5,705.47 0.00	5,705.47 0.00	0.00
36.	57.01	-C0003- 2	ZYGMUNT, JOHN & JOANN	0.00	5,705.47 0.00	5,705.47 0.00	0.00
36.	57.01	-C0004- 2	STABILE, JEANETTE	675.30-	5,705.47 0.00	6,357.71 0.00	1,327.54-
36.	57.01	-C0005- 2	WUNDER, ERNIE & KATHRYN	0.00	5,705.47 0.00	5,705.47 4.40	0.00
36.	57.01	-C0006- 2	TRIOLO, BONITA	0.00	5,705.47 0.00	5,703.32 0.29	2.15
36.	57.01	-C0007- 2	LAVILLA, RICHARD & TAMMY	0.00	5,705.47 0.00	5,705.47 0.00	0.00
36.	57.01	-C0008- 2	LYNCH, ROBERT W	0.00	5,705.47 0.00	5,705.47 0.00	0.00
36.	57.01	-C0009- 2	TOLAN, AMY & CIECHANOWSKY, ERIC	0.00	6,151.01 0.00	6,151.01 0.00	0.00
36.	57.01	-C0010- 2	BONATO, VICTOR & ROBIN	0.00	5,705.47 0.00	5,705.47 0.00	0.00
36.	57.01	-C0011- 2	PIRET, THOMAS & MONTOYA, KATHERYNE	0.00	5,705.47 0.00	5,705.47 0.00	0.00
36.	57.01	-C0012- 2	MCLOUGHLIN, JILL	0.00	5,705.47 0.00	5,577.90 12.42	127.57
36.	60.		51-55 SAMPSON AVE LLC	0.00	0.00 0.00	6,060.84 0.00	6,060.84-
36.	60.01	1	BUILDING BROTHERS OF NJ-NY LLC	0.00	9,103.60 0.00	9,103.60 0.00	0.00
36.	60.02	1	DIPAOLLO, JESSICA & FRANCO G	0.00	9,103.60 5,344.87	9,103.60 0.00	5,344.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
36.	60.03	1	BECK, ROBERT & CALISE, JENNIFER	0.00	9,103.60 8,017.30	17,121.40 0.00	0.50-
36.	60.04	1	OLLIE MM LLC	0.00	9,103.60 2,672.43	11,776.03 0.00	0.00
36.	64.	2	SCANLON, JOHN & CARNEGIE, ELAYNE	0.00	18,576.75 0.00	18,576.75 21.40	0.00
36.	66.	4C	DANAASH LLC	0.00	30,115.92 0.00	26,037.87 11.05	4,078.05
37.	1.	4A	BLVD 1320 GROUP LLC	0.00	63,314.67 0.00	46,333.73 845.40	16,980.94
37.	7.	4A	BLVD 1306 GROUP LLC	0.00	24,025.12 0.00	15,933.05 597.55	8,092.07
37.	11.01	1	2 KEARNEY AVE LLC	0.00	7,119.80 0.00	7,119.80 0.00	0.00
37.	11.02		BORO OF SEASIDE HEIGHTS	0.00	0.00 0.00	0.00 0.00	0.00
37.	14.01		COASTAL VIEW CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
37.	14.01	15F		0.00	0.00	0.00	0.00
37.	14.01	-C0001- 2	MANOUKIAN, VIKEN	0.00	16,274.72 0.00	16,274.72 0.00	0.00
37.	14.01	-C0002- 2	IOSSA, FELICE	0.00	18,412.85 0.00	18,412.85 0.00	0.00
37.	14.01	-C0003- 2	MICELI, FRANK & POLITI, COSIMO	0.00	17,051.54 0.00	17,051.54 0.00	0.00
37.	16.	2	NJ BEACH RENTALS LLC	0.00	12,540.00 0.00	10,556.28 11.83	1,983.72
37.	17.	2	STRASHINSKY, MICHAEL	0.00	20,022.99 0.00	20,022.99 0.00	0.00
37.	18.	2	NJ BEACH RENTALS LLC	0.00	14,455.75 0.00	14,455.75 45.51	0.00
37.	20.	2	NJ BEACH RENTALS LLC	0.00	12,805.90 0.00	12,805.90 32.36	0.00
37.	21.	2	FIMMANO, FRANCIS JOSEPH	0.00	21,384.30 0.00	21,384.30 0.00	0.00
37.	23.	2	CASATELLI, ROBERT & CANDICE ETAL	0.00	18,331.43 0.00	18,331.43 0.00	0.00
37.	24.	2	SLAGER, C D & PALOPOLI, K M	0.00	15,698.45 0.00	15,698.43 0.00	0.02
37.	26.	2	VEMULA & RAMASWAMY TRUST	0.00	27,618.31 0.00	27,618.31 0.00	0.00
37.	27.	2	SOMMERER, AUSTIN FRANCIS	0.00	17,153.86 0.00	17,153.86 0.00	0.00
37.	29.	2	D'AMICO, ARLENE	0.00	13,757.01 0.00	13,757.01 0.00	0.00
37.	30.	4C	BSD 52 KEARNEY AVENUE LLC	0.00	29,255.78 0.00	29,255.78 0.00	0.00
37.	32.	2	54 KEARNEY LLC	0.00	22,515.82 0.00	22,515.82 0.00	0.00
37.	33.	2	WU, DONGMEI & LI, JIYING	0.00	27,769.19 0.00	27,769.19 0.00	0.00
37.	37.01	15F	RICHARDSON, JOANN & KENNETH ETAL	0.00	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
37.	37.02		LOPRETE, VINCENT		19,124.18	19,124.18	
		2		0.00	0.00	0.00	0.00
37.	40.		BORO OF SEASIDE HEIGHTS		0.00	0.00	
				0.00	0.00	0.00	0.00
37.	43.01		SHORE GATE CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
37.	43.01	-C0001- -	GIBBONS, MICHAEL & JILL		16,561.68	16,561.68	
		2		0.00	0.00	337.51	0.00
37.	43.01	-C0002- -	MINDO, KRISTIN		15,454.20	15,454.20	
		2		1.31-	0.00	0.00	1.31-
37.	43.01	-C0003- -	WILLIAMS, ROY F & JOETTE G		15,573.58	15,573.58	
		2		0.00	0.00	0.00	0.00
37.	43.01	-C0004- -	FASOULETOS, MICHAEL ETAL		15,454.20	15,454.20	
		2		0.00	0.00	0.00	0.00
37.	43.01	-C0005- -	MIELE, NICHOLAS		15,454.20	15,454.20	
		2		0.00	0.00	0.00	0.00
37.	43.01	-C0006- -	DOYLE, BRENDAN & CHRISTINE		15,454.20	15,454.20	
		2		0.00	0.00	0.00	0.00
37.	46.		RUSSOMANNO, ROCCO & MARIETTA		12,500.78	12,500.78	
		2		0.00	0.00	0.00	0.00
37.	47.		RUSSOMANNO, ROCCO & MARIETTA		21,088.83	21,159.84	
		2		0.00	71.01	0.00	0.00
37.	49.		SEA BEE PROPERTY LLC		20,596.27	20,596.27	
		2		0.00	0.00	36.25	0.00
37.	51.01		ATLANTIS CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
37.	51.01	-C0001- -	RIVERA, RADAMES		5,780.73	5,780.73	
		2		0.00	0.00	0.00	0.00
37.	51.01	-C0002- -	FERNANDEZ, ANDRES JR & DANA A		5,530.17	5,530.17	
		2		0.00	0.00	179.24	0.00
37.	51.01	-C0003- -	RADICE, JOSEPH		7,578.71	8,593.29	
		2		0.00	1,014.58	0.00	0.00
37.	51.01	-C0004- -	TEN BROEKE, DIENA		7,383.74	7,383.74	
		2		0.00	0.00	0.00	0.00
37.	51.01	-C0005- -	STRANO, DEBORAH A & WETHERELL, S		6,218.64	6,300.00	
		2		0.00	1,540.49-	0.00	1,621.85-
37.	51.01	-C0006- -	COCCARO, JAMES & JEAN L		6,219.93	6,219.93	
		2		0.00	0.00	4.75	0.00
37.	51.01	-C0007- -	GERONEMO, ROBERT		7,440.64	7,440.64	
		2		0.00	0.00	0.00	0.00
37.	51.01	-C0008- -	MESISCA, JOHN & KAREN		7,429.08	7,429.08	
		2		0.00	0.00	0.00	0.00
37.	51.01	-C0009- -	BILANCIO, FRANK & DEBORA		6,688.53	6,688.53	
		2		0.00	0.00	3.75	0.00
37.	51.01	-C0010- -	MIGLIORE, MARIA		6,219.93	6,219.63	
		2		23.36-	0.00	6.23	23.06-
37.	51.01	-C0011- -	WIND, GREGORY J JR & GAIL A		7,440.64	6,560.10	
		2		0.00	0.00	13.69	880.54
37.	51.01	-C0012- -	MANCUSO, ROBERT & BETH ANN		6,929.08	6,929.08	
		2		0.00	0.00	0.00	0.00
37.	51.01	-C0013- -	CHAMBERLAIN, JUSTINE		6,170.46	6,170.46	
		2		0.00	0.00	22.49	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
37.	51.01	-C0014- 2	COMPETIELLO, PETER	0.00	6,219.93 0.00	6,219.93 2.47	0.00
37.	51.01	-C0015- 2	COMPETIELLO, NICHOLAS J & PETER J	0.00	7,395.30 0.00	7,395.30 0.00	0.00
37.	53.	2	RADICE, GARY & ANNA M	0.00	14,289.91 0.00	14,289.91 0.00	0.00
37.	54.	2	BUTTIGIEG, MATTHEW J	0.00	14,206.01 0.00	14,206.01 60.39	0.00
37.	55.	2	MARINO, RONALD & SUSAN	0.00	20,493.50 0.00	17,263.25 0.00	3,230.25
37.	57.	2	ANNESE, FRANCESCO & MARIA ETAL	0.00	19,552.60 0.00	19,552.60 24.80	0.00
37.	59.	2	MAHMOUD, WESAM G	0.00	21,775.42 0.00	21,775.42 0.00	0.00
37.	60.	2	DEVOE, EDWARD & PATRICIA	0.00	17,032.08 0.00	17,032.08 152.30	0.00
37.	64.	2	COLEMAN, RYAN PATRICK	0.00	26,690.28 0.00	26,690.28 0.00	0.00
37.	66.	2	CAMPBELL, VINCENT	0.00	18,563.03 0.00	18,563.03 0.00	0.00
38.	1.	4A	NORTHEAST, CREDIT SERVICES LLC	0.00	44,198.30 0.00	44,198.30 1,086.07	0.00
38.	6.01	15F	CHATEAU VILLA CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
38.	6.01	-C0001- 2	VITALE, BRUNO	0.00	8,974.36 0.00	8,974.36 0.00	0.00
38.	6.01	-C0002- 2	SISCO, ALFRED II & BARBARA ANNE	0.00	8,974.36 0.00	8,974.36 0.00	0.00
38.	6.01	-C0003- 2	DEVORE, TIMOTHY & JOANNE	0.00	8,974.36 0.00	8,974.36 0.00	0.00
38.	6.01	-C0004- 2	PERRONE, BENJAMIN J & FREDA J	0.00	8,974.36 0.00	8,974.36 8.34	0.00
38.	6.01	-C0005- 2	DIBUONO, PETER & DEBORAH	0.00	10,953.42 0.00	9,540.35 161.75	1,413.07
38.	6.01	-C0006- 2	THOMA, DANIEL JOSEPH & SANDRA RUTH	0.00	10,953.42 0.00	10,953.42 0.00	0.00
38.	6.01	-C0007- 2	CAMACHO, RAMON	0.00	9,175.30 0.00	9,175.30 24.66	0.00
38.	6.01	-C0008- 2	PICINICH, DOMINICK	0.00	10,498.54 0.00	10,498.54 0.00	0.00
38.	11.		BORO OF SEASIDE HEIGHTS	0.00	0.00 0.00	0.00 0.00	0.00
38.	13.	4A	K & J MOTEL, INC	0.00	26,633.73 0.00	26,633.73 0.00	0.00
38.	17.01	15F	MARLIN CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
38.	17.01	-C0001- 2	WEBER, DAWN	51.40-	7,842.92 0.00	7,635.67 75.46	155.85
38.	17.01	-C0002- 2	WEBER, NICHOLAS & DANA	0.00	7,891.72 0.00	7,891.72 30.86	0.00
38.	17.01	-C0003- 2	PANSINI, KATHLEEN	0.00	5,334.45 0.00	5,334.45 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
38.	17.01	-C0004- 2	CASPER, ANTHONY & JOANNE	0.00	10,029.72 0.00	10,029.72 0.00	0.00
38.	17.01	-C0005- 2	GEIB, PETER	0.00	5,334.45 0.00	5,334.45 45.15	0.00
38.	17.01	-C0006- 2	LACSINA, FELIPE & SYLVIA	0.00	7,842.92 0.00	7,842.36 0.07	0.56
38.	17.01	-C0007- 2	MARTINO, CHRISTOPHER & JOHN	0.00	7,415.64 0.00	7,415.64 82.57	0.00
38.	17.01	-C0008- 2	FRANKOWSKI, JOHN J & TERESA G	0.00	4,288.30 0.00	4,288.30 0.00	0.00
38.	17.01	-C0009- 2	RICE, KAREN E	0.00	4,288.30 0.00	4,288.30 0.00	0.00
38.	17.01	-C0010- 2	COVELLO, CHRISTOPHER T	0.00	7,842.92 0.00	7,842.92 0.00	0.00
38.	17.01	-C0011- 2	SANTANA, JORGE & BAWIEC, CYNTHIA	0.00	7,842.92 0.00	7,842.92 0.00	0.00
38.	17.01	-C0012- 2	GABRIEL, JOHN D	0.00	5,334.45 0.00	5,334.45 0.00	0.00
38.	17.01	-C0013- 2	FIORILLA, K & STIPELKOVICH, K ETAL	0.00	10,029.72 0.00	10,029.72 0.00	0.00
38.	17.01	-C0014- 2	ORELLANO, VIOLETA	0.00	5,334.45 0.00	5,334.45 0.00	0.00
38.	17.01	-C0015- 2	FIORILLA, K & STIPELKOVICH, K ETAL	0.00	7,842.92 0.00	7,842.92 0.00	0.00
38.	17.01	-C0016- 2	BAHR, DONALD R	0.00	7,842.92 0.00	7,842.92 19.28	0.00
38.	22.	4C	SZEJNROK, THEODORE & LAUREEN	0.00	33,950.62 0.00	33,950.62 6.30	0.00
38.	24.	2	FINKELSTEIN, MORDECHAI	0.00	22,171.86 0.00	14,955.02 103.98	7,216.84
38.	26.	2	VALLERINI, MICHAEL V & TULIA C	0.00	17,491.30 0.00	17,491.30 0.00	0.00
38.	28.	2	MCSTINE, RICHARD	0.00	14,523.59 0.00	14,523.59 0.00	0.00
38.	30.01	15F	FREMONT CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
38.	30.01	-C0001- 2	BOLDEN, JUSTIN D & PRICE, J E	0.00	5,627.05 0.00	5,627.05 0.00	0.00
38.	30.01	-C0002- 2	KELLER, KATHY A TRUST	0.00	5,627.05 0.00	5,627.05 0.00	0.00
38.	30.01	-C0003- 2	BERARDINO, R H & M LIVING TRUST	0.00	5,627.05 0.00	5,627.05 0.00	0.00
38.	30.01	-C0004- 2	DE BARI, MARIANGELA	0.00	5,627.05 0.00	5,627.05 0.00	0.00
38.	30.01	-C0005- 2	DEBARI, MARIANGELA	0.00	5,627.05 0.00	5,627.05 0.00	0.00
38.	30.01	-C0006- 2	AKDOGAN, RAMAZAN	0.00	5,627.05 0.00	4,835.66 97.59	791.39
38.	32.	2	RUN SWIM RUN LLC	0.00	12,645.73 134.11	12,779.84 0.00	0.00
38.	33.	4C	56 FREMONT REALTY LLC	0.00	26,541.08 0.00	26,541.08 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
38.	34.	2	DAVIS, KELLY ANN	1.00-	17,975.36 0.00	17,975.36 0.00	1.00-
38.	36.	2	POLICASTRO, GEORGE & IOVINO, D ETAL	0.00	20,610.70 0.00	20,610.70 0.00	0.00
38.	38.	2	MCLOUGHLIN, JILL	0.00	16,558.89 0.00	16,563.21 19.68	4.32-
38.	40.		BORO OF SEASIDE HEIGHTS	0.00	0.00 0.00	0.00 0.00	0.00
38.	42.		KASPUR LLC	0.00	37,642.84 57.36-	37,585.48 0.03	0.00
38.	42.01	1	KASPUR LLC	0.00	70,564.00 0.00	31,876.00 121.61	38,688.00
38.	42.01	-C0001-	KASPUR LLC	0.00	0.00	0.00	0.00
38.	42.01	-C0002-	KASPUR LLC	0.00	0.00	0.00	0.00
38.	42.01	-C0003-	KASPUR LLC	0.00	0.00	0.00	0.00
38.	42.01	-C0004-	KASPUR LLC	0.00	0.00	0.00	0.00
38.	42.01	-C0005-	KASPUR LLC	0.00	0.00	0.00	0.00
38.	42.01	-C0006-	KASPUR LLC	0.00	0.00	0.00	0.00
38.	42.01	-C0007-	KASPUR LLC	0.00	0.00	0.00	0.00
38.	42.01	-C0008-	KASPUR LLC	0.00	0.00	0.00	0.00
38.	42.01	-C0009-	KASPUR LLC	0.00	0.00	0.00	0.00
38.	42.01	-C0010-	KASPUR LLC	0.00	0.00	0.00	0.00
38.	42.01	-C0011-	KASPUR LLC	0.00	0.00	0.00	0.00
38.	42.01	-C0012-	KASPUR LLC	0.00	0.00	0.00	0.00
38.	42.01	-C0013-	KASPUR LLC	0.00	0.00	0.00	0.00
38.	42.01	-C0014-	KASPUR LLC	0.00	0.00	0.00	0.00
38.	42.01	-C0015-	KASPUR LLC	0.00	0.00	0.00	0.00
38.	42.01	-C0016-	KASPUR LLC	0.00	0.00	0.00	0.00
38.	47.		KASPUR LLC	0.00	17,287.40 19.92-	25,911.18 24.44	8,643.70-
38.	50.	2	BOTROS, MINA & ELMIRY, MARIE	2,530.39-	23,638.95 0.00	23,638.95 0.00	2,530.39-
38.	52.01	15F	SOUTH BEACH MANOR CONDO ASSOCIATION	0.00	0.00	0.00	0.00
38.	52.01	-C0001-	SEASIDE RE HOLDINGS LLC	0.00	6,748.91 732.95	7,481.86 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
38.	52.01	-C0002- 2	SEASIDE RE HOLDINGS LLC	0.00	6,748.91 732.95	7,481.86 0.00	0.00
38.	52.01	-C0003- 2	SEASIDE RE HOLDINGS LLC	0.00	6,748.91 732.95	7,481.86 0.00	0.00
38.	52.01	-C0004- 2	SEASIDE RE HOLDINGS LLC	0.00	5,949.83 638.79	6,588.62 0.00	0.00
38.	52.01	-C0005- 2	SEASIDE RE HOLDINGS LLC	0.00	7,981.55 0.00	7,981.55 0.00	0.00
38.	52.01	-C0006- 2	SEASIDE RE HOLDINGS LLC	0.00	6,748.91 732.95	7,481.86 0.00	0.00
38.	52.01	-C0007- 2	SEASIDE RE HOLDINGS LLC	0.00	6,748.91 732.95	7,481.86 0.00	0.00
38.	52.01	-C0008- 2	SEASIDE RE HOLDINGS LLC	0.00	5,949.83 638.79	6,588.62 0.00	0.00
38.	56.	2	PATTERSON, DANIEL & KIMBERLY	0.00	20,528.82 0.00	20,528.82 0.00	0.00
38.	58.	2	LAKSHMANAN, K K & SHANMUGAM, S P	0.00	24,915.61 0.00	24,915.61 0.00	0.00
38.	61.	2	KENELY, KAREN	0.00	16,723.09 0.00	16,723.09 0.00	0.00
38.	63.	2	RYAN, RANDY K	896.16-	10,030.55 1,762.96-	7,998.61 21.29	627.18-
38.	63.	-X- 15F	RYAN, RANDY K	0.00	0.00 0.00	0.00 0.00	0.00
38.	65.	2	GRIOLO, DINA M	0.00	25,851.81 0.00	25,838.66 13.15	13.15
38.	67.	2	65 KEARNEY LLC	0.00	24,898.02 1,791.03	26,689.05 0.00	0.00
39.	1.	2	JNM REALTY INC	0.00	20,824.98 207.38-	20,617.60 2.21	0.00
39.	4.01	4A	CONDIT, JOHN	0.00	9,828.75 0.00	9,828.75 26.80	0.00
39.	4.01	-C0001- 2	CONDIT, JOHN	0.00	6,341.06 0.00	9,511.59 0.00	3,170.53-
39.	4.01	-C0002- 2	PETERSON, EUGENE W & KATHLEEN D	0.00	8,116.58 0.00	8,116.58 0.00	0.00
39.	4.02	2	PETERSON, EUGENE W & KATHLEEN D	0.00	11,218.31 0.00	4,058.29 0.00	7,160.02
39.	7.01	15F	OCEAN COURT CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
39.	7.01	-C0001- 2	MARTINOVICH, ROBERT ETALS	0.00	10,709.47 0.00	10,708.94 0.07	0.53
39.	7.01	-C0002- 2	SENSALE, DONNA & JOSEPH A JR	0.00	10,685.03 0.00	10,685.03 0.00	0.00
39.	7.01	-C0003- 2	FLATT, ANNAMARIA & DEFURIA, GINA	0.00	10,679.63 0.00	10,679.63 0.00	0.00
39.	7.01	-C0004- 2	PIERCE, SAMUEL & SANDRA	0.00	10,685.03 0.00	10,685.03 0.00	0.00
39.	7.01	-C0005- 2	NOTAROBERTO, JAMES & CYNTHIA	0.00	10,685.03 0.00	10,681.35 3.68	3.68
39.	7.01	-C0006- 2	WATSON, ANNAROSE & BRIAN	0.00	10,668.83 0.00	10,668.83 21.48	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
39.	7.01	-C0007- 2	NJ SHORE 1102 LLC	0.00	10,679.63 0.00	10,679.63 0.00	0.00
39.	7.01	-C0008- 2	POGORZELSKI, DANFORD & WARBOYS, M	0.00	10,679.63 0.00	10,679.63 0.00	0.00
39.	7.01	-C0009- 2	TARANTINO, ANTHONY J LIVING TRUST	0.00	10,679.63 0.00	10,679.63 0.00	0.00
39.	7.01	-C0010- 2	GAMEZ, WILFREDO & SCHMIDT, EDILMA	0.00	10,679.63 0.00	10,679.63 0.00	0.00
39.	7.01	-C0011- 2	KUNG, MABEL TAM	0.00	10,685.03 0.00	10,685.03 12.44	0.00
39.	7.01	-C0012- 2	VISCEL, MICHAEL & ELLEN	0.00	10,679.63 0.00	10,679.63 0.83	0.00
39.	11.		BORO OF SEASIDE HEIGHTS	0.00	0.00 0.00	0.00 0.00	0.00
39.	14.	4A	K & J MOTEL INC	0.00	21,124.13 0.00	21,124.13 0.00	0.00
39.	16.	4A	K & J MOTEL INC	0.00	16,190.61 0.00	16,190.61 0.00	0.00
39.	18.01	15F	SEABREAKERS CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
39.	18.01	-C0001- 2	KORNAS, JOSEPH & JILL	0.00	12,815.59 0.00	12,815.59 0.00	0.00
39.	18.01	-C0002- 2	LASEK, DANIEL F & CHRISTELLE A	0.00	12,821.00 0.00	12,821.00 0.00	0.00
39.	18.01	-C0003- 2	PERRY, JOHN & CAROLINE	0.00	11,216.80 0.00	11,216.80 0.00	0.00
39.	18.01	-C0004- 2	NAGLE, KATHRYN	0.00	11,216.80 0.00	11,216.80 0.00	0.00
39.	18.01	-C0005- 2	LAMBERT, DAVID F & CAROLYN J	0.00	11,167.92 0.00	11,167.92 0.00	0.00
39.	18.01	-C0006- 2	NOLAN, ANNE & MAUREEN	0.00	11,167.92 0.00	11,167.92 0.00	0.00
39.	22.		PJG PROPERTIES LLC	0.00	6,376.50 0.00	6,376.50 0.00	0.00
39.	22.01	1	PJG PROPERTIES LLC	0.00	5,136.00 0.00	5,136.00 0.00	0.00
39.	22.02	1	PJG PROPERTIES LLC	0.00	5,136.00 0.00	5,136.00 0.00	0.00
39.	24.	2	SPELLMAN, GLORIA P & ROBERT A	0.00	23,695.57 0.00	23,695.57 0.00	0.00
39.	26.	2	51 BLAINE LLC	0.00	22,725.02 0.00	22,725.02 23.00	0.00
39.	28.	2	RUSSO ACQUISITIONS LLC	0.00	14,767.78 201.22	14,968.78 0.58	0.22
39.	29.	2	ZDANOWSKI, NANETTE	0.00	16,091.82 0.00	16,091.82 0.00	0.00
39.	31.	2	GARDELLA, ROBERT & DONNA	0.00	15,278.02 0.00	15,278.02 0.00	0.00
39.	32.	2	LAGGINI, DAVID	0.00	16,949.86 1,636.30-	15,317.13 13.81	3.57-
39.	34.	2	ZOLLO, ANGELO S & FALZO, KATHERINE	0.00	18,285.04 0.00	18,285.04 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
39.	40.		BOROUGH OF SEASIDE HEIGHTS		0.00	0.00	
		15C		0.00	0.00	0.00	0.00
39.	43.01		OCEAN WALK CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
39.	43.01	-C0001- -	LAMARCA, REBECCA		12,720.27	12,720.27	
		2		0.00	0.00	0.00	0.00
39.	43.01	-C0002- -	FEBBO, FRANCESCO & MARIANGELA		12,402.53	12,402.53	
		2		0.00	0.00	0.00	0.00
39.	43.01	-C0003- -	FERREIRA, RICARDO J		12,710.76	12,710.76	
		2		0.00	0.00	0.00	0.00
39.	43.01	-C0004- -	MAIKISCH, STEPHEN JR & JANICE		12,402.53	12,402.53	
		2		0.00	0.00	0.00	0.00
39.	43.01	-C0005- -	MYSAK, STEWART		12,995.83	12,995.83	
		2		0.00	0.00	0.00	0.00
39.	43.01	-C0006- -	NIRO, CARL J & LINDA M		12,710.76	12,710.76	
		2		0.00	0.00	0.00	0.00
39.	43.01	-C0007- -	SIMOES, MIGUEL J ETAL		12,402.53	12,402.53	
		2		0.00	0.00	0.00	0.00
39.	43.01	-C0008- -	ROMANA, NICOLO & SALVATRICE		12,793.60	12,793.60	
		2		0.00	0.00	0.00	0.00
39.	43.01	-C0009- -	SIMOES, ANTONIO JOSE & MARIA ISABEL		12,710.76	12,710.76	
		2		0.00	0.00	0.00	0.00
39.	43.01	-C0010- -	SITNIK GOUL, SHARON T		11,478.65	11,478.65	
		2		0.00	0.00	0.00	0.00
39.	43.01	-C0011- -	TRAINOR, E & S AND SIKORA, C & L		12,294.82	12,294.82	
		2		0.00	0.00	0.00	0.00
39.	50.		DEAL, PAUL & DOREEN		15,227.96	15,227.96	
		2		0.00	0.00	0.00	0.00
39.	51.01		OCEAN DUNES CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
39.	51.01	-C0001- -	33 FREEMONT HOLDINGS LLC		4,550.35	4,550.35	
		2		0.00	63.66	0.00	63.66
39.	51.01	-C0002- -	33 FREEMONT HOLDINGS LLC		5,499.44	5,780.85	
		2		0.00	281.41	0.00	0.00
39.	51.01	-C0003- -	33 FREEMONT HOLDINGS LLC		5,499.44	5,780.85	
		2		0.00	281.41	0.00	0.00
39.	51.01	-C0004- -	33 FREEMONT HOLDINGS LLC		4,934.48	5,030.61	
		2		0.00	96.13	0.86	0.00
39.	51.01	-C0005- -	33 FREEMONT HOLDINGS LLC		6,610.45	6,610.45	
		2		0.00	0.00	0.00	0.00
39.	51.01	-C0006- -	33 FREEMONT HOLDINGS LLC		6,610.45	6,610.45	
		2		0.00	0.00	0.00	0.00
39.	51.01	-C0007- -	33 FREEMONT HOLDINGS LLC		6,610.45	6,610.45	
		2		0.00	0.00	0.00	0.00
39.	51.01	-C0008- -	33 FREEMONT HOLDINGS LLC		6,660.52	6,660.52	
		2		0.00	0.00	0.00	0.00
39.	53.01		FREMONT ARMS CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
39.	53.01	-C0001- -	RABUANO, MICHAEL D & LISA		9,214.17	9,214.17	
		2		0.00	0.00	0.00	0.00
39.	53.01	-C0002- -	LINE, MICHAEL & DIANA		9,196.19	9,196.19	
		2		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
39.	53.01	-C0003- 2	BAKER, FRANK E & KIM D TRUST	0.00	9,214.17 0.00	9,214.17 0.00	0.00
39.	53.01	-C0004- 2	STRATTON, ROBERT W	0.00	9,214.17 0.00	9,214.17 0.00	0.00
39.	53.01	-C0005- 2	RUSSO, THERESA	0.00	9,214.17 0.00	9,214.17 0.00	0.00
39.	53.01	-C0006- 2	MONKS, MICHAEL JOSEPH	0.00	9,214.17 0.00	9,214.17 0.00	0.00
39.	53.01	-C0007- 2	ROUSE, JOY A	0.00	9,601.12 0.00	9,601.12 0.00	0.00
39.	53.01	-C0008- 2	DELORENZO, ALYSSA	0.00	9,601.12 0.00	9,601.12 4.77	0.00
39.	53.01	-C0009- 2	ZARAK, ANTHONY & ELIZABETH	0.00	9,685.87 0.00	9,685.85 3.11	0.02
39.	53.01	-C0010- 2	PISCOPO, ANDREW & MARGARELLA, S	0.00	9,601.12 0.00	9,601.12 0.00	0.00
39.	53.01	-C0011- 2	PILLARI, MARINA	0.00	9,601.12 0.00	11,040.86 0.00	1,439.74-
39.	53.01	-C0012- 2	BEACH HOUSE TRUST	0.00	9,601.12 0.00	8,161.38 8.23	1,439.74
39.	53.01	-C0013- 2	WEYAND, JACQUELINE & EDWARD	0.00	9,601.12 0.00	9,601.12 0.00	0.00
39.	53.01	-C0014- 2	TZANIS, NICHOLAS D & EVMORFIA	0.00	9,601.12 0.00	9,601.12 0.00	0.00
39.	53.01	-C0015- 2	VELEBER, JOHN S & ALEXANDER, A L	0.00	9,601.12 0.00	9,601.12 0.00	0.00
39.	53.01	-C0016- 2	MARTONE, ANTHONY P & SUSAN	0.00	9,585.72 0.00	9,585.72 0.00	0.00
39.	53.01	-C0017- 2	PIKUL FAMILY LIVING TRUST	0.00	9,601.12 0.00	9,601.12 0.00	0.00
39.	53.01	-C0018- 2	DERDERIAN, VICTORIA	0.00	9,601.12 0.00	9,601.12 0.00	0.00
39.	59.	2	AVITABILE, JEAN M TRUST	0.00	15,478.71 0.00	15,478.71 0.00	0.00
39.	60.	2	NEWELL, JOHN	0.00	12,113.02 136.10	12,249.12 0.00	0.00
39.	61.	2	NJ BEACH RENTALS LLC	0.00	12,052.04 0.00	12,052.04 80.80	0.00
39.	62.	2	POWERS, JOSEPH JR & MARIA	0.00	14,700.74 0.00	14,700.74 0.00	0.00
39.	63.	2	JOUSSET, GAIL & JAYME	0.00	17,676.55 0.00	17,675.95 12.64	0.60
39.	65.	2	FREMONT RENTALS LLC	0.00	12,639.76 1,294.27-	11,345.49 29.37	0.00
39.	67.	4C	FREMONT AVENUE ASSOCIATES LLC	0.00	19,442.78 0.00	19,442.78 0.00	0.00
40.	1.	4A	1020 BOULEVARD LLC	0.00	69,837.51 0.00	58,691.63 2,006.96	11,145.88
40.	4.		PANTAI LLC	0.00	0.00 0.00	0.00 0.00	0.00
40.	4.01	1	PANTAI LLC	0.00	77,203.71 615.40-	47,529.24 872.14	29,059.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
40.	4.01	-C0001- -	PANTAI LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	4.01	-C0002- -	PANTAI LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	4.01	-C0003- -	PANTAI LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	4.01	-C0004- -	PANTAI LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	4.01	-C0005- -	PANTAI LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	4.01	-C0006- -	PANTAI LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	4.01	-C0007- -	PANTAI LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	4.01	-C0008- -	PANTAI LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	4.01	-C0009- -	PANTAI LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	4.01	-C0010- -	PANTAI LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	4.01	-C0011- -	PANTAI LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	4.01	-C0012- -	PANTAI LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	4.01	-C0013- -	PANTAI LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	4.01	-C0014- -	PANTAI LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	4.01	-C0015- -	PANTAI LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	9.		SHERIDAN CROSSINGS LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	9.01		SHERIDAN CROSSINGS LLC		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
40.	9.01	-C.A1-- -	INVESTMENT & WEALTH LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	9.01	-C0001- -	MAGUIRE, ALEXANDRA & RICHARD		9,580.86	22,447.61	
		2		0.00	13,052.43	23.15	185.68
40.	9.01	-C0002- -	HOANG-PHAN, TERESA N, ETAL		8,028.66	21,081.09	
		2		0.00	13,052.43	0.00	0.00
40.	9.01	-C0003- -	THI, MARIA H, ETAL		8,028.66	21,081.09	
		2		0.00	13,052.43	0.00	0.00
40.	9.01	-C0004- -	LE, BETHI & HOANG, LOC		9,580.86	22,633.29	
		2		0.00	13,052.43	0.00	0.00
40.	9.02	-C.B2 - -	HOANG, THERESA		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	9.03	-C.C3 ---	THI, JOSEPH & MARIA		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	9.04	-C.D4 - -	LE, BETHI		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	11.01		BOROUGH OF SEASIDE HEIGHTS		0.00	0.00	
		15C		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
40.	14.01		OCEANVIEW CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
40.	14.01	-C0001- -	HOLENCIK, JESSE & JOLYNN		16,443.75	16,443.75	
		2		0.00	0.00	0.00	0.00
40.	14.01	-C0002- -	CAMPESI, WILLIAM & DEBORAH		15,673.66	15,673.66	
		2		0.00	0.00	0.00	0.00
40.	14.01	-C0003- -	GABRIELE, JACQUELINE & FRANK		16,443.75	16,443.75	
		2		0.00	0.00	0.00	0.00
40.	14.01	-C0004- -	MCNEAL, RYAN & WANA		15,673.66	15,673.66	
		2		0.00	0.00	0.00	0.00
40.	14.01	-C0005- -	KASLOV, NICK & SUSAN		15,673.66	15,673.66	
		2		0.00	0.00	127.00	0.00
40.	14.01	-C0006- -	ANASTASI, GIACCHINO D		16,443.75	16,443.75	
		2		0.00	0.00	0.00	0.00
40.	14.01	-C0007- -	SCARPELLI, FRANK A & CHERYL A		15,673.66	15,673.66	
		2		0.00	0.00	0.00	0.00
40.	14.01	-C0008- -	LUCKERT, RAMONA		16,443.75	16,443.75	
		2		0.00	0.00	176.73	0.00
40.	20.		DIMAGGIO, ANTHONY & JANET L		15,013.68	15,013.68	
		1		0.00	0.00	178.98	0.00
40.	22.		DIMAGGIO, ANTHONY & JANET LEA		18,605.61	18,605.61	
		2		0.00	0.00	228.89	0.00
40.	24.		SEREMI, DIANE L		25,051.20	25,051.20	
		4C		0.00	0.00	0.00	0.00
40.	26.		TILLES, SAMUEL INC		22,348.28	22,348.28	
		2		0.00	0.00	0.00	0.00
40.	29.		PEREIRA CONCRETE LLC ETAL		16,429.46	8,360.20	
		1		0.00	0.00	210.81	8,069.26
40.	29.01		WP PROPERTY LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	29.02		WP PROPERTY LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	31.		GENTY, FRANK & ARLINE		26,084.10	26,084.10	
		2		0.00	0.00	0.00	0.00
40.	34.01		ST CHARLES CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
40.	34.01	-C0001- -	NOLAN, MAUREEN & ANNE		10,789.07	10,789.07	
		2		0.00	0.00	0.00	0.00
40.	34.01	-C0002- -	HALPERN, MELISSA & ERIC		9,249.57	9,249.57	
		2		0.00	0.00	0.00	0.00
40.	34.01	-C0003- -	TATTOLI, MICHAEL & RENEE		10,319.27	10,319.27	
		2		0.00	0.00	0.00	0.00
40.	34.01	-C0004- -	SHALLCROSS, JOSEPH III & JOANNE E		10,506.21	10,506.21	
		2		0.00	0.00	0.00	0.00
40.	34.01	-C0005- -	GORMAN, FRANK AND LUKAN		13,741.73	13,741.73	
		2		0.00	0.00	240.68	0.00
40.	34.01	-C0006- -	CARLINO, CHARLES		10,903.04	10,903.04	
		2		0.00	0.00	0.00	0.00
40.	34.01	-C0007- -	BATTERSBY, CHARLES E & MCLEAN,R C		9,333.70	9,333.70	
		2		0.00	0.00	0.00	0.00
40.	40.		BOROUGH OF SEASIDE HEIGHTS		0.00	0.00	
		15C		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
40.	44.	4C	ORFANO, GRACE	0.00	27,136.68 0.00	27,136.68 0.00	0.00
40.	47.	2	SCHNEIDER, PAUL & MIRIAM	0.00	25,133.19 2,772.42	27,905.61 0.00	0.00
40.	49.	2	RENDEIRO, PAUL & TINA	0.00	19,524.34 0.00	19,524.34 0.30	0.00
40.	50.	2	CAPTIVA LLC	0.00	21,164.32 0.00	21,164.32 0.00	0.00
40.	52.	2	CAPTIVA LLC	0.00	16,506.49 0.00	16,506.49 0.00	0.00
40.	54.	2	CAVALLARO, MARIE	0.00	18,325.29 0.00	18,325.29 26.81	0.00
40.	56.	2	EGAN, JOHN L & LAURA M	0.00	19,208.18 0.00	19,208.18 9.07	0.00
40.	58.	2	DE ARAUJO, JOANN M	0.00	22,053.80 0.00	22,053.80 0.00	0.00
40.	60.	4A	HANCOCK AVENUE LLC	0.00	46,594.94 0.00	39,567.82 1,320.29	7,027.12
40.	63.	2	SOWDEN, SHAWN & KATELYN	0.00	18,792.95 0.00	18,792.95 63.87	0.00
40.	65.	2	SILVESTRI, JOSEPH, MARY E ETALS	0.00	18,709.91 0.00	18,709.91 0.00	0.00
41.	1.	4A	7-ELEVEN INC %TAX DEPT 23655	0.00	50,394.20 0.00	50,394.20 0.00	0.00
41.	7.	4A	GENTY, FRANK & ARLINE	0.00	28,878.32 0.00	28,878.32 0.00	0.00
41.	11.01		BORO OF SEASIDE HEIGHTS	0.00	0.00 0.00	0.00 0.00	0.00
41.	13.	4A	AFMV, LLC	0.00	114,366.01 0.00	114,366.01 0.00	0.00
41.	22.	2	AFMV, LLC	0.00	14,890.33 0.00	14,890.33 0.00	0.00
41.	23.	2	LAZY RIVER BY THE SEA LLC	0.00	20,776.87 227.27-	20,549.60 0.00	0.00
41.	25.	4C	LAZY RIVER BY THE SEA, LLC	0.00	29,550.36 0.00	29,550.36 0.00	0.00
41.	27.	4A	SHREE ATLANTIC HOSPITALITY LLC	0.00	32,833.43 11.08-	32,822.35 42.12	0.00
41.	33.01	15F	CROWN CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
41.	33.01	-C0001- 2	NADEAU, MEGHAN	0.00	12,117.54 0.00	12,457.54 0.00	340.00-
41.	33.01	-C0002- 2	ALFARO, LUIS P	0.00	10,413.22 0.00	10,413.22 69.41	0.00
41.	33.01	-C0003- 2	NADEAU, MEGHAN	0.00	8,990.12 0.00	7,300.40 208.88	1,689.72
41.	35.01	15F	OCEAN WALK CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
41.	35.01	-C0001- 2	KLEINHENZ, JOSEPH & KRISTIN	0.00	10,525.83 0.00	10,525.83 0.00	0.00
41.	35.01	-C0002- 2	BERARDO, LISA	0.00	12,556.75 0.00	12,556.75 0.00	0.00

BOROUGH OF SEASIDE HEIGHTS
Condensed Tax Account Status Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
41.	35.01	-C0003- 2	SULLIVAN, PAUL J JR & LAUREN M ETAL	0.00	12,609.74 0.00	12,609.74 0.00	0.00
41.	37.	2	GUILIANO, NICHOLAS J	0.00	17,660.96 0.00	17,660.96 17.49	0.00
41.	39.	1	GENTY, ARLINE & TODD	0.00	7,046.70 0.00	7,046.70 0.00	0.00
41.	49.	2	PORETSKIN, STEVEN A	0.00	13,675.33 0.00	13,674.08 45.77	1.25
41.	50.	2	DEVITO FAMILY LIVING TRUST	0.00	16,625.06 0.00	16,625.06 0.00	0.00
41.	52.	2	SHAW FAMILY IRREVOCABLE TRUST	0.00	14,298.15 0.00	14,293.11 0.70	5.04
41.	53.	2	AZMY, MICHEAL & BOTROS, GEORGE ETAL	0.00	21,201.47 1,393.90	22,595.37 0.00	0.00
41.	55.	4C	DIBELLA, AURELIO J & MARIE A	0.00	28,819.52 0.00	28,819.52 0.00	0.00
41.	57.	2	FRIEDEL, MALCOM JR & SUSAN M TRUST	0.00	19,541.36 0.00	19,541.36 0.22	0.00
41.	59.	2	MANGINELLI, NICHOLAS J	0.00	21,311.72 0.00	21,311.72 0.00	0.00
41.	61.		FRONZAGLIA, ANTHONY & NEWELL, J	3,506.58-	0.00 0.00	0.00 0.00	3,506.58-
41.	61.01	2	LAKHIA, PINKY & KUNAL	0.00	29,325.46 0.00	29,325.46 0.00	0.00
41.	61.02	2	YEN, HSIN JU CYNTHIA	0.00	28,753.75 0.00	28,753.75 0.00	0.00
41.	63.	2	PALAFOX, IRINEO	0.00	22,506.55 0.00	22,506.55 0.00	0.00
41.	65.	2	GENTY, FRANK & ARLINE	0.00	16,744.44 0.00	16,744.44 0.00	0.00
41.	67.	2	GENTY, FRANK & ARLINE	0.00	18,955.61 0.00	18,955.61 0.00	0.00
42.	1.	4A	MCGRATH PARTNERSHIP	0.00	400,411.59 0.00	400,411.59 0.00	0.00
43.	1.01	15F	OCEANA VILLAS AT SEASIDE HEIGHTS	0.00	0.00 0.00	0.00 0.00	0.00
43.	1.01	-C0001- 2	CAPPADONA, CELESTE & MARTURANO, R	0.00	17,368.60 0.00	17,368.60 0.00	0.00
43.	1.01	-C0002- 2	HRUSKA, JOHN & SHARON	0.00	16,330.17 0.00	16,330.17 0.00	0.00
43.	1.01	-C0003- 2	DENARDO, JEREMY	0.00	16,330.17 0.00	16,330.17 0.00	0.00
43.	1.01	-C0004- 2	CASATELLI, ROBERT & CANDICE ETAL	0.00	17,368.60 456.84-	17,368.60 0.00	456.84-
43.	1.01	-C0005- 2	BERRY, LISA E	0.00	17,368.60 0.00	17,368.60 0.00	0.00
43.	1.01	-C0006- 2	KOVACS, ROBERT & DIANE	250.00-	15,830.17 250.00-	15,580.17 3.28	250.00-
43.	1.01	-C0007- 2	LEMPINER, ALEX & TRACY	0.00	16,330.17 0.00	13,664.14 95.21	2,666.03
43.	1.01	-C0008- 2	WILCOX, PETER J	0.00	17,368.60 0.00	17,368.60 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
43.	1.01	-C0009- 2	TAI, YEELING & DAENINCK, DIRK	0.00	17,935.40 0.00	17,935.40 0.00	0.00
43.	1.01	-C0010- 2	CASATELLI, ROBERT & CANDICE	0.00	17,452.43 0.00	17,452.43 0.00	0.00
43.	1.01	-C0011- 2	MOORE, RONALD J	30.77-	17,452.43 0.00	17,412.12 5.56	9.54
43.	1.01	-C0012- 2	FOULDS, SUSANNE	0.00	17,935.40 0.00	17,935.40 0.00	0.00
43.	1.01	-C0013- 2	BAYLIS, GEORGE W & LINDA A	0.00	17,935.40 0.00	17,935.40 0.00	0.00
43.	1.01	-C0014- 2	WOJCIK, JASON & JOLYNN	0.00	17,452.43 0.00	15,066.97 462.22	2,385.46
43.	1.01	-C0015- 2	BROWN, CAROLE	0.00	17,452.43 0.00	17,452.43 0.00	0.00
43.	1.01	-C0016- 2	FIG BOULEVARD LLC	0.00	17,935.40 0.00	17,935.40 56.75	0.00
43.	11.	2	RINALDI, PAUL & MUTHUI-RINALDI, F	0.00	19,964.26 0.00	19,964.26 0.00	0.00
43.	12.03	2	FEBUS, EDWARD & ADELAIDE, ETALS	0.00	21,505.23 0.00	21,505.23 0.00	0.00
43.	12.04	2	M & R OCEAN PROPERTIES LLC	0.00	21,472.99 0.00	21,472.99 0.00	0.00
43.	16.	4A	FLAMINGO INN LLC	0.00	61,706.81 0.00	61,706.81 207.24	0.00
43.	20.	4A	MARION ARMS ASSOC INC	0.00	97,603.10 0.00	97,603.10 405.84	0.00
43.	26.	4C	SZEJNROK, THEODORE & LAUREEN	0.00	34,164.89 0.00	34,164.89 4.21	0.00
43.	28.01	15F	COTTAGE BY THE SEA CONDO ASSOC	0.00	0.00 0.00	0.00 0.00	0.00
43.	28.01	-C0001- 2	RODRIGUEZ, JOSEPH M	0.00	8,894.62 0.00	8,894.62 0.00	0.00
43.	28.01	-C0002- 2	WELCH, EUGENE	0.00	7,951.93 0.00	7,951.93 0.00	0.00
43.	30.01	15F	SEASIDE CARTERET CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
43.	30.01	-C0001- 2	DESANTO, MARGARET G	0.00	10,219.50 0.00	10,219.50 0.00	0.00
43.	30.01	-C0002- 2	PRIMERANA, FRANK T & ANN	0.45-	10,114.13 0.00	10,114.13 0.00	0.45-
43.	30.01	-C0003- 2	MEDORA, ELEANOR	0.00	10,134.84 0.00	8,560.69 180.68	1,574.15
43.	30.01	-C0004- 2	SEITZ, JOHN J II	0.00	11,007.71 0.00	11,007.71 0.00	0.00
43.	30.01	-C0005- 2	BELL, JOANA	0.00	10,899.14 0.00	10,899.14 0.00	0.00
43.	33.	4A	C GABHE RAJ HOSPITALITY LLC	0.00	96,053.79 0.00	84,420.73 3,126.39	11,633.06
44.	1.01	2	BLVD 1217 GROUP LLC	0.00	14,578.87 0.00	14,578.87 0.00	0.00
44.	1.02	2	POLLARO, CARMELA JOAN	0.00	11,358.03 0.00	11,358.03 51.21	0.00

BOROUGH OF SEASIDE HEIGHTS
Condensed Tax Account Status Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
44.	3.	2	PEREZ, HAROLD D T & VICTORIA, L	0.00	20,912.08 0.00	20,912.08 0.00	0.00
44.	5.	4A	PALM VILLA LLC	0.00	68,569.77 0.00	61,934.88 1,231.01	6,634.89
44.	11.	2	FRUSCO, LOUIS & WISSER, L ETAL	0.00	19,773.12 0.00	19,773.12 0.00	0.00
44.	13.	2	KRASNANSKY, ROBERT & PHYLLIS	0.00	15,235.58 0.00	15,235.58 0.00	0.00
44.	15.	1	SAJ ELEGANT HOMES LLC	0.00	21,249.99 0.00	21,249.99 0.00	0.00
44.	15.01		RIZZO, JOSEPH JR	0.00	0.00 0.00	0.00 0.00	0.00
44.	15.02		RIZZO, JOSEPH JR	0.00	0.00 0.00	0.00 0.00	0.00
44.	15.03		RIZZO, JOSEPH JR	0.00	0.00 0.00	0.00 0.00	0.00
44.	18.01	15F	WINDWARD TOWNHOME CONDO ASSOC.	0.00	0.00 0.00	0.00 0.00	0.00
44.	18.01	-C0001- 2	VALENTI, HOPE M	0.00	12,998.82 0.00	12,998.82 0.00	0.00
44.	18.01	-C0002- 2	O'MARA, WILLIAM & ROCHELLE	0.00	12,998.82 0.00	12,998.82 0.00	0.00
44.	18.01	-C0003- 2	POMPEO, MARIE	0.00	12,998.82 0.00	11,307.38 143.18	1,691.44
44.	18.01	-C0004- 2	LEW, ROBERT & VICTORIA	0.00	12,998.82 0.00	12,998.82 0.00	0.00
44.	18.01	-C0005- 2	COLE, SARAH J	0.00	13,974.66 0.00	13,974.66 63.35	0.00
44.	18.01	-C0006- 2	EDREOS, LYNN E & GUGLIELMINI, LISA	0.01-	12,998.82 0.00	12,998.82 0.00	0.01-
44.	18.01	-C0007- 2	MELOU LLC	0.00	12,998.82 0.00	12,998.82 14.27	0.00
44.	18.01	-C0008- 2	PROKOPOWICZ, RICHARD J	0.00	12,998.82 0.00	12,998.82 0.00	0.00
44.	18.01	-C0009- 2	FORLEO, STEVEN A II & ET ALS	0.00	12,998.82 0.00	12,998.82 0.00	0.00
44.	18.01	-C0010- 2	ERCOLINO, DAWN & JOSEPH	0.00	12,998.82 48.37	11,307.38 200.21	1,739.81
44.	18.01	-C0011- 2	MICHELUDIS, WILLIAM	0.00	12,998.82 0.00	12,998.82 0.00	0.00
44.	18.01	-C0012- 2	FIDALGO, FRANCISCO	0.00	12,998.82 0.00	12,998.82 0.00	0.00
44.	18.01	-C0013- 2	BITONDO, FRANK A & DEBRA C	0.00	12,998.82 0.00	11,307.38 177.05	1,691.44
44.	18.01	-C0014- 2	SCONZO, KATHY & BAKAY, THOMAS ETAL	0.00	12,998.82 0.00	12,998.82 10.63	0.00
44.	18.01	-C0015- 2	EDREOS, LYNN & MICHAEL	0.00	12,998.82 0.00	12,998.82 0.00	0.00
44.	18.01	-C0016- 2	VILLANI, MICHELE & STEVEN	0.00	12,998.82 0.00	12,998.82 0.00	0.00
44.	18.01	-C0017- 2	HYKEY, KIMBERLY	0.00	12,998.82 0.00	12,998.82 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
44.	18.01	-C0018- - 2	DOLCE, DENNIS	0.00	12,998.82 0.00	13,203.22 0.00	204.40-
44.	18.01	-C0019- - 2	MILIAMBRO, ARIELLE T & ROBERT	0.00	12,998.82 0.00	12,998.82 0.00	0.00
44.	18.01	-C0020- - 2	CORNELISSE, NEIL & MADELYN	0.00	12,998.82 0.00	12,998.82 0.00	0.00
44.	18.01	-C0021- - 2	CRONIN, SCOTT F & DECLARA, C M	0.00	12,998.82 0.00	12,998.82 0.00	0.00
44.	18.01	-C0022- - 2	PEPE-HARVEY, PATRICIA M	0.00	12,998.82 0.00	13,622.12 32.24	623.30-
44.	18.01	-C0023- - 2	BECKERMAN, JAY & MAUREEN	0.00	13,143.92 0.00	13,143.92 0.00	0.00
44.	23.	2	SMITH INVESTMENT PROPERTIES 3 LLC	0.00	11,698.53 0.00	11,698.53 0.00	0.00
44.	24.01	2	SMITH, WILLIAM	0.00	16,136.03 0.00	16,136.03 0.00	0.00
44.	24.02	2	VINAGRE, ANTONIO	0.00	8,560.40 0.00	6,771.20 0.00	1,789.20
44.	26.	2	MARKO, MATTHEW D	0.00	17,860.03 992.53-	16,867.50 0.00	0.00
44.	28.	2	WOOD, JOSEPH & PORRO, ERICKARLO	0.00	13,355.18 0.00	13,355.18 0.00	0.00
44.	29.	2	RIVERA, GRATINIANO & ZAPATA, E	0.00	13,531.36 0.00	13,531.36 13.85	0.00
44.	30.	2	LGA PROPERTY LLC	0.00	15,434.96 0.00	15,434.96 0.00	0.00
45.	1.	4A	GENTY, TODD M & ARLINE	0.00	26,596.19 0.00	26,596.19 0.00	0.00
45.	5.	2	DUNNIGAN, C P & E A & T V & D M	0.00	21,814.20 0.00	21,814.20 275.58	0.00
45.	7.	1	HERSHEY, STEVEN C	0.00	25,846.08 0.00	19,957.86 30.10	5,888.22
45.	11.	2	NEBESNI, STEPHEN & LINDA	0.00	20,090.17 0.00	20,090.17 0.00	0.00
45.	13.	2	DIPANE, DOMINIC A	0.00	18,664.91 365.94	15,796.90 0.00	3,233.95
45.	15.		1500 RICHMOND AVENUE LLC	3,500.00-	0.00 0.00	0.00 0.00	3,500.00-
45.	15.01	2	GARRY, JAMES M & KELLY S	0.00	29,176.35 0.00	29,176.35 0.00	0.00
45.	15.02	2	SWANICKE, PAUL & HELENA	0.00	29,176.35 0.00	29,176.35 0.00	0.00
45.	15.04	2	FREDA, WILLIAM JR & PATRICIA	0.00	29,176.35 0.00	29,176.35 0.00	0.00
45.	15.05	2	CANOVA, ROSMUNDA & JOSEPH	0.00	29,176.35 0.00	29,176.35 0.00	0.00
45.	15.06	2	MY SEASIDE LLC	0.00	29,176.35 0.00	29,176.35 0.00	0.00
45.	21.01	15F	132 HANCOCK AVE CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
45.	21.01	-C0001- - 2	5 INSPIRATIONS LLC	0.00	13,211.49 0.00	13,211.49 0.00	0.00

BOROUGH OF SEASIDE HEIGHTS
Condensed Tax Account Status Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
45.	21.01	-C0002- - 2	LEWANDOWSKI, TINA	0.00	10,984.98 0.00	10,984.98 0.00	0.00
45.	21.01	-C0003- - 2	HERRICK, AMY	0.00	13,211.49 0.00	13,211.49 0.00	0.00
45.	21.01	-C0004- - 2	KHLYUSTOV, ARTYOM & IVANOVA, O	0.00	13,211.49 0.00	13,205.27 15.67	6.22
45.	21.01	-C0005- - 2	MALARKEY, MICHAEL P & DONNA M	0.00	13,211.49 0.00	13,211.49 0.00	0.00
45.	24.01		OCEANSIDE EAST CONDO ASSOCIATION		0.00	0.00	
45.	24.01	15F		0.00	0.00	0.00	0.00
45.	24.01	-C0001- - 2	INFANTE, ANTHONY & LLANOS, ZENA	0.00	7,901.14 0.00	7,901.14 0.00	0.00
45.	24.01	-C0002- - 2	MANZELLA, MICHAEL	0.00	7,749.08 0.00	7,749.08 0.00	0.00
45.	24.01	-C0003- - 2	KRAMER-KARLIS, S J & KARLIS, E D	0.00	7,749.08 88.06-	7,661.02 26.67	0.00
45.	24.01	-C0004- - 2	FRANKOWSKI, JOHN J & TERESA	0.00	7,870.00 0.00	7,870.00 0.00	0.00
45.	24.01	-C0005- - 2	PINNIX, CHARLES & SUZANNE	0.00	7,920.17 0.00	7,920.17 0.00	0.00
45.	24.01	-C0006- - 2	LASAS PROPERTIES LLC	0.00	9,209.86 0.00	7,431.51 28.63	1,778.35
45.	26.	2	MARTIN, MICHAEL	0.00	16,595.16 0.00	16,595.16 0.00	0.00
45.	28.	2	CHIRICHILLO, LISA A	0.00	17,639.22 0.00	14,748.89 117.21	2,890.33
45.	30.	2	VALENTINO, MICHAEL J & ROSEANN	0.00	13,273.75 0.00	13,273.75 0.00	0.00
45.	32.	2	VALENTINO, MICHAEL J & ROSEANN	0.00	14,847.82 0.00	14,847.82 0.00	0.00
45.	33.		CRIVELLI, MATTHEW D	0.00	0.00	0.00	0.00
45.	33.01	2	LEVINE, DAVID & MEGAN	0.00	26,517.06 0.00	26,517.06 192.65	0.00
45.	33.02	2	LEWIS, NAML	0.00	26,517.06 0.00	26,517.06 0.00	0.00
45.	35.01	15F	BEACHSIDE CONDO ASSOCIATION	0.00	0.00	0.00	0.00
45.	35.01	-C0001- - 2	COSTELLO, LISA M	0.00	11,457.36 0.00	11,457.36 0.00	0.00
45.	35.01	-C0002- - 2	MINNECI, RAY TRUST	0.00	11,457.36 0.00	11,457.36 23.90	0.00
45.	35.01	-C0003- - 2	VERNOTICA, NICHOLAS G	0.00	9,682.88 0.00	9,682.88 0.00	0.00
45.	35.01	-C0004- - 2	ORTIZ, ANTHONY & ELIZABETH	0.00	10,492.03 0.00	9,092.48 3.36	1,399.55
45.	35.01	-C0005- - 2	POHLMAN, WILLIAM P JR & VALBOA, C	0.00	9,682.88 0.00	9,682.88 6.36	0.00
45.	35.01	-C0006- - 2	LODER, THOMAS J JR & MARY C	0.00	11,662.42 0.00	11,662.42 0.00	0.00
45.	35.01	-C0007- - 2	MALIZIA, JOSEPH & BARBARA	0.00	11,457.36 0.00	11,457.36 0.00	0.00

BOROUGH OF SEASIDE HEIGHTS
Condensed Tax Account Status Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
45.	35.01	-C0008- 2	HOGAN, THOMAS D & CATHERINE F	0.00	11,477.68 0.00	11,477.68 0.00	0.00
45.	35.01	-C0009- 2	REARS, ANDREW J & CALLAHAN, TRACY	0.00	10,492.03 0.00	10,492.03 0.00	0.00
45.	35.01	-C0010- 2	HEYBURN, DOUGLAS & MARIA	0.00	11,412.59 0.00	11,412.59 0.00	0.00
46.	1.01	15F	ATLANTIC SHORES CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
46.	1.01	-C0001- 2	DEPASQUALE, MICHAEL JR	0.00	8,956.93 0.00	8,956.93 0.00	0.00
46.	1.01	-C0002- 2	KAUFMAN, JONATHAN & JENNIFER	0.00	8,956.93 0.00	8,956.93 47.24	0.00
46.	1.01	-C0003- 2	MARCANTUONO, TARA	0.00	8,956.93 0.00	8,956.93 0.00	0.00
46.	1.01	-C0004- 2	IZZIO, ANTHONY & LEONARDA	0.00	8,956.93 0.00	8,956.93 7.36	0.00
46.	1.01	-C0005- 2	BOXER-RUVO, SASHA	0.00	8,956.93 0.00	8,956.93 0.00	0.00
46.	1.01	-C0006- 2	IACONO, ANTHONY & ENGLISH, V ETAL	0.00	8,956.93 0.00	8,956.93 0.00	0.00
46.	1.01	-C0007- 2	KIMAK, IRENE	0.00	8,956.93 0.00	8,956.93 0.00	0.00
46.	1.01	-C0008- 2	ARMENTO, JOHN & LINDA	9.71-	8,956.93 0.00	8,947.22 16.98	0.00
46.	1.01	-C0009- 2	ROMANO, RONALD & MARY ANN	0.00	9,035.65 0.00	9,035.65 0.00	0.00
46.	1.01	-C0010- 2	HYERS, WAYNE & RUSSO, JOLYN	0.00	9,035.65 0.00	9,035.65 0.00	0.00
46.	1.01	-C0011- 2	SCALLEY, MARY E	0.00	11,045.84 0.00	11,045.84 0.00	0.00
46.	1.01	-C0012- 2	TALONE, ANNE	0.00	11,045.84 0.00	11,045.84 140.83	0.00
46.	1.01	-C0013- 2	NICHOLS, NELSON W	0.00	11,045.84 0.00	11,045.84 0.00	0.00
46.	1.01	-C0014- 2	BOTAS, MINA	1,381.38-	11,045.84 0.00	11,045.84 0.00	1,381.38-
46.	1.01	-C0015- 2	ROCCO, JOSEPH	0.00	9,035.65 0.00	9,035.65 0.00	0.00
46.	1.01	-C0016- 2	DIMA, MARIA	0.00	9,035.65 0.00	9,035.65 0.00	0.00
46.	11.01	15F	SHERIDAN ARMS CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
46.	11.01	-C0001- 2	DACEL LLC	0.00	5,348.56 0.00	5,348.56 0.00	0.00
46.	11.01	-C0002- 2	DACEL LLC	0.00	5,309.20 0.00	5,309.20 0.00	0.00
46.	11.01	-C0003- 2	DACEL LLC	0.00	7,352.97 0.00	7,352.97 0.00	0.00
46.	11.01	-C0004- 2	DACEL LLC	0.00	7,386.94 0.00	7,386.94 0.00	0.00
46.	11.01	-C0005- 2	DACEL LLC	0.00	5,309.20 0.00	5,309.20 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
46.	11.01	-C0006- 2	DACEL LLC	0.00	7,352.97 0.00	7,352.97 0.00	0.00
46.	12.01	15F	SEAWAY CONDO ASSOCIATION	0.00	0.00	0.00	0.00
46.	12.01	-C0001- 2	CIUFALO, JOSEPH	0.00	5,424.85 0.00	5,404.85 0.00	20.00
46.	12.01	-C0002- 2	DEMETER, WILLIAM & TANYA	0.00	5,904.16 0.00	5,904.16 0.00	0.00
46.	12.01	-C0003- 2	MJ COTTAGES LLC	0.00	5,369.27 0.00	5,369.27 0.00	0.00
46.	12.01	-C0004- 2	TOMARO, CHRISTINE	0.00	5,183.26 0.00	5,183.26 2.81	0.00
46.	13.	2	DPY PROPERTY HOLDINGS LLC	0.00	11,555.47 0.00	9,422.83 86.49	2,132.64
46.	15.	1	SHAH MOTEL LLC	0.00	87,400.35 3,393.10-	83,853.18 269.75	154.07
46.	15.01	-C0201- -	SHAH MOTEL LLC	0.00	0.00	0.00	0.00
46.	15.01	-C0202- -	SHAH MOTEL LLC	0.00	0.00	0.00	0.00
46.	15.01	-C0203- -	SHAH MOTEL LLC	0.00	0.00	0.00	0.00
46.	15.01	-C0204- -	SHAH MOTEL LLC	0.00	0.00	0.00	0.00
46.	15.01	-C0205- -	SHAH MOTEL LLC	0.00	0.00	0.00	0.00
46.	15.01	-C0206- -	SHAH MOTEL LLC	0.00	0.00	0.00	0.00
46.	15.01	-C0207- -	SHAH MOTEL LLC	0.00	0.00	0.00	0.00
46.	15.01	-C0208- -	SHAH MOTEL LLC	0.00	0.00	0.00	0.00
46.	15.01	-C0209- -	SHAH MOTEL LLC	0.00	0.00	0.00	0.00
46.	15.01	-C0301- -	SHAH MOTEL LLC	0.00	0.00	0.00	0.00
46.	15.01	-C0302- -	SHAH MOTEL LLC	0.00	0.00	0.00	0.00
46.	15.01	-C0303- -	SHAH MOTEL LLC	0.00	0.00	0.00	0.00
46.	15.01	-C0304- -	SHAH MOTEL LLC	0.00	0.00	0.00	0.00
46.	15.01	-C0305- -	SHAH MOTEL LLC	0.00	0.00	0.00	0.00
46.	15.01	-C0306- -	SHAH MOTEL LLC	0.00	0.00	0.00	0.00
46.	15.01	-C0307- -	SHAH MOTEL LLC	0.00	0.00	0.00	0.00
46.	15.01	-C0308- -	SHAH MOTEL LLC	0.00	0.00	0.00	0.00
46.	15.01	-C0309- -	SHAH MOTEL LLC	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
46.	24.	4A	CENTRAL HOSPITALITY LLC		76,683.38	76,683.38	
				0.00	0.00	0.00	0.00
46.	26.	4A	SEASIDE EDGE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
46.	26.01	2	SILVESTRI. JOSEPH & PUSCIA, T ETAL		21,478.16	27,170.80	
				0.00	5,692.64	0.00	0.00
46.	26.02	2	FOLEY, JOSEPH F & SHARON C		21,478.16	27,170.80	
				0.00	5,692.64	0.00	0.00
46.	28.	4A	HEFFERNAN, ROBERT BRIAN		14,076.46	9,022.12	
				0.00	0.00	183.17	5,054.34
46.	30.	2	SOLTYS, PAUL L & EVELYN M		20,294.01	15,136.27	
				0.00	0.00	106.83	5,157.74
46.	32.	2	COVELLO, JEFFREY S & MARY C		12,634.38	12,634.38	
				0.00	0.00	0.00	0.00
46.	33.	2	LITCHULT, LAURA		11,366.65	10,284.53	
				1,163.59-	1,163.59-	0.00	1,245.06-
46.	34.	2	RUSO, CHRISTOPHER & LUZBETTE		17,165.25	17,165.25	
				0.00	0.00	19.53	0.00
46.	36.	2	OTTOSON, ERNST G III		25,189.69	20,746.73	
				0.00	0.00	0.00	4,442.96
47.	1.	15C	BOROUGH OF SEASIDE HEIGHTS		0.00	0.00	
				0.00	0.00	0.00	0.00
47.	34.	4A	SHREE GAYATRIJI LLC		64,442.67	64,442.67	
				0.00	0.00	0.00	0.00
48.	1.01	15F	CARTERET CONDO ASSOCIATION		0.00	0.00	
				0.00	0.00	0.00	0.00
48.	1.01	-C0001- 2	JOHNSON, MICHAEL A & GRACE		9,547.33	9,547.33	
				0.00	0.00	17.91	0.00
48.	1.01	-C0002- 2	ORAZEM, RICHARD & MARY		9,547.33	9,547.33	
				29.69-	0.00	0.00	29.69-
48.	1.01	-C0003- 2	KRAEMER, PAUL W		9,742.87	9,742.87	
				0.00	0.00	0.00	0.00
48.	1.01	-C0004- 2	MASULLO, MICHAEL		9,742.87	9,742.87	
				0.00	0.00	0.00	0.00
48.	1.01	-C0005- 2	ORAZEM, RICHARD & MARY		9,742.87	8,349.47	
				0.00	0.00	23.47	1,393.40
48.	4.	2	ALEX & ELENA PROPERTIES LLC		17,328.17	17,328.17	
				0.00	0.00	0.00	0.00
48.	6.	2	SPERO, JOSEPH A & ANGELA		19,690.82	19,690.82	
				0.00	0.00	0.37	0.00
48.	9.	2	TUNNEY, WILLIAM R & MARION		12,010.14	9,751.82	
				2,188.08-	1,094.29-	70.24	1,024.05-
48.	10.	2	PURCE, DANIEL M & RITA M		14,893.82	14,893.82	
				0.00	0.00	0.00	0.00
48.	12.	2	CATRAMBONE, KEVIN & SHARON		16,854.53	16,854.53	
				0.00	0.00	0.00	0.00
48.	14.	2	LOUGHLIN, KEVIN & BRIAN		17,556.38	17,556.38	
				0.00	0.00	0.00	0.00
48.	16.	2	SHORTINO, BRIAN & RORY		14,124.24	14,124.24	
				0.00	0.00	0.00	0.00
48.	18.	2	DONOVAN, WILLIAM		12,116.67	12,116.67	
				0.00	0.00	13.61	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
48.	19.	2	NORDYK, DEBORAH L	0.00	12,102.94 0.00	12,102.94 0.00	0.00
48.	21.	2	ANASTOS, NICHOLAS P	0.00	16,358.38 0.00	16,358.38 0.00	0.00
48.	23.	2	BOBAL, DAVID & JOANNE	0.00	17,923.91 0.00	17,923.91 0.00	0.00
48.	25.	2	REUTER, MERRIDELL F	0.00	24,356.60 0.00	24,356.60 0.00	0.00
48.	25.	- -X-	REUTER, MERRIDELL F	0.00	0.00 0.00	0.00 0.00	0.00
48.	28.01	2	SOMMELING, LINDA	0.00	13,874.02 0.00	13,874.02 297.17	0.00
48.	28.02	2	ZIENOWICZ, EDWARD & LYNN	0.00	21,510.50 0.00	21,510.50 0.00	0.00
48.	32.	2	A & L RESTORATIONS LLC	0.00	15,941.09 0.00	13,594.98 0.00	2,346.11
48.	34.	2	WAGER, FRANCES & LOFINK, LINDA LOU	0.00	15,643.66 0.00	15,643.66 0.00	0.00
48.	36.	2	SAMPSON HOLDINGS LLC	0.00	30,681.31 0.00	25,590.05 811.96	5,091.26
48.	41.	2	PIEGARO, DOMINICK & CHERYL H	0.00	27,747.50 0.00	27,747.50 0.00	0.00
48.	43.	2	KOBYLARZ, BRYAN A & DEANNA L	0.00	19,441.22 0.00	19,441.22 0.00	0.00
48.	45.	2	MATARANTE, RICHARD J	0.00	19,657.57 0.00	19,657.57 11.95	0.00
48.	47.	2	BLEICH, JEANNINE D	0.00	12,651.79 0.00	12,644.91 35.68	6.88
48.	48.01	2	WOODS, RICHARD & LORI	0.00	13,966.30 0.00	13,966.30 5.01	0.00
48.	48.01	- -X-	WOODS, RICHARD & LORI	0.00	0.00 0.00	0.00 0.00	0.00
48.	48.02	2	TESTINO FAMILY TRUST	0.00	20,705.09 0.00	20,705.09 0.00	0.00
48.	48.02	- -X-	TESTINO, PASQUALE & ROSA GIANNA	0.00	0.00 0.00	0.00 0.00	0.00
48.	51.	2	MEARN, JAMES J	0.00	17,216.52 0.00	17,216.52 0.00	0.00
48.	53.	2	POLICASTRO, VINCENT	0.00	16,110.72 0.00	16,110.72 867.02	0.00
48.	55.	2	CF PROPERTY GROUP LLC	0.00	15,800.53 0.00	15,800.53 238.34	0.00
48.	57.	2	BUNTIN, PAUL H, LE BESANTE,TERESA	0.00	15,974.72 0.00	15,974.72 0.21	0.00
48.	59.01	15F	255 SAMPSON AVE CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
48.	59.01	- -X-	MONTEIRO, JOSEPH & SUSANA	0.00	0.00 0.00	0.00 0.00	0.00
48.	59.01	-C0001- 2	MONTEIRO, JOSEPH & SUSANA	0.00	11,656.27 472.51-	11,183.76 0.00	0.00
48.	59.01	-C0002- 2	MARQUES, ANTONIO LAURA R	0.00	11,342.98 0.00	11,342.98 0.00	0.00

BOROUGH OF SEASIDE HEIGHTS
Condensed Tax Account Status Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
49.	1.	1	MARION ARMS ASSOCIATES INC	0.00	7,312.40 0.00	5,240.80 92.57	2,071.60
49.	3.01		207 CARTERET LLC	2,326.97-	0.00	2,106.66 18.67	4,433.63-
49.	3.02	1	206 KEARNEY LLC	0.00	7,224.60 8,526.63	7,224.60 58.41	8,526.63
49.	3.03	1	HUYNH, BINH T & NGUYEN, NGOC HONG T	0.00	7,224.60 9,851.27	7,224.60 24.92	9,851.27
49.	3.04	1	203 BEAN LLC	0.00	7,224.60 9,851.27	7,224.60 45.94	9,851.27
49.	3.05	2	STEIN, ERIC	0.00	7,768.44 12,206.55	19,974.99 0.00	0.00
49.	3.06	2	EUROPEAN HOME REMODELING LLC	0.00	7,768.44 12,206.55	19,974.99 0.00	0.00
49.	3.07	2	362 MILTONIA ST LLC	0.00	7,768.44 14,425.92	22,194.36 199.76	0.00
49.	3.08	2	ANTOMMARCHI, KERRIN & JOHN	0.00	7,840.34 14,425.92	22,266.26 0.00	0.00
49.	4.		GIUNTA, PHILIP	0.00	0.00	2,198.68 0.00	2,198.68-
49.	4.01	2	SEA-RENITY NOW LLC	0.00	8,018.41 9,245.93	17,264.35 61.94	0.01-
49.	4.02	2	VIEIRA, PAUL & FERNANDA	0.00	8,018.41 11,300.58	19,318.99 0.00	0.00
49.	4.03	2	GIUNTA, PHILIP	0.00	8,054.81 11,768.19	19,823.00 0.00	0.00
49.	7.	2	CACICEDO, MICHAEL & KATHY	0.00	14,339.09 0.00	14,339.09 0.00	0.00
49.	9.	2	OLSEN, H J & R & TANZOSH, LORRAINE	0.00	15,297.20 0.00	15,297.20 0.00	0.00
49.	11.01	15F	BOODA CONDO ASSOCIATION	0.00	0.00	0.00	0.00
49.	11.01	-C0001- 2	WALKER, LAWRENCE, JR. & DANA	0.00	9,563.77 0.00	9,563.77 0.00	0.00
49.	11.01	-C0002- 2	LOMBARDI, ANGELA	0.00	12,332.80 0.00	11,555.05 268.86	777.75
49.	11.01	-C0003- 2	LOMBARDI, ANGELA	0.00	8,485.39 0.00	8,357.04 244.62	128.35
49.	11.01	-C0004- 2	LOMBARDI, ANGELA	0.00	8,485.39 0.00	7,135.89 264.62	1,349.50
49.	11.01	-C0005- 2	LOMBARDI, ANGELA	0.00	4,702.95 0.00	4,193.30 143.39	509.65
49.	14.	4C	230 KEARNEY LLC	0.00	31,636.94 0.00	31,636.94 0.00	0.00
49.	17.	2	BIRBAN, PETER & FLORENCE	0.00	14,181.62 0.00	14,181.62 0.00	0.00
49.	19.	2	RIBEIRO, RUI M & LUANN	0.98-	19,658.36 0.00	19,658.36 0.00	0.98-
49.	21.	2	ZAKASHEFSKI, DANIEL & SHARON	0.00	19,232.23 0.00	19,232.23 0.00	0.00
49.	23.	2	VENIDIS, GEORGE W & KATHLEEN A	0.00	16,954.30 0.00	16,954.30 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
49.	26.01		252 KEARNEY AVE CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
49.	26.01	-C0001- -	PETITO, J P & HINTON, D M & R M		7,968.47	7,968.47	
		2		0.00	0.00	0.00	0.00
49.	26.01	-C0002- -	GAROFALO, ANTHONY & MICHAEL		10,819.04	10,819.04	
		2		0.00	0.00	0.02	0.00
49.	26.01	-C0003- -	DIMITRAKOPOULOS, JOANNE M		12,050.39	12,050.39	
		2		0.00	0.00	0.00	0.00
49.	26.01	-C0004- -	RESAVY, BRIANNE		13,724.28	13,724.28	
		2		0.00	0.00	0.00	0.00
49.	28.		MAHMUDOV, KAMARIDDIN & MUKUMOVA, S		18,880.26	18,880.26	
		2		0.00	0.00	0.00	0.00
49.	30.		PLANTAMURA, MICHAEL & MALONEY, H		16,905.80	13,979.09	
		2		0.00	0.00	91.78	2,926.71
49.	32.		BOYSA, FRANCIS A		13,250.54	13,250.54	
		2		0.00	0.00	0.00	0.00
49.	34.		DOWNEY, DOUGLAS T		15,730.64	15,730.64	
		2		0.00	0.00	0.00	0.00
49.	42.		PACHELLA, PETER & NOELLE		14,997.24	14,997.24	
		2		0.00	0.00	0.00	0.00
49.	44.		DI ORIO, E J & J & R		22,135.97	22,135.97	
		2		0.00	0.00	0.00	0.00
49.	46.		MADSEN, GUY E & GRAZULIS, RITA MARY		27,323.32	23,633.01	
		2		0.00	0.00	0.00	3,690.31
49.	48.		CHAPPELL, ERIC R		12,730.68	12,730.68	
		2		0.00	0.00	0.00	0.00
49.	49.		HUFF, JAMES & PATRICIA		19,974.33	20,496.39	
		2		0.00	522.06	13.09	0.00
49.	51.01		KING CASTLE CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
49.	51.01	-C0001- -	VELAZQUEZ, RADAMES		11,272.67	11,272.67	
		2		0.00	0.00	0.00	0.00
49.	51.01	-C0002- -	COTTRELL, ANDREA & RODRIGUEZ, R		8,441.53	8,441.53	
		2		0.00	0.00	0.00	0.00
49.	51.01	-C0003- -	COLANTANO, WILLIAM & KATHLEEN		11,443.76	11,443.76	
		2		0.00	0.00	0.00	0.00
49.	51.01	-C0004- -	CHUPICK, JONATHAN		8,441.53	6,961.86	
		2		0.00	0.00	35.49	1,479.67
49.	53.		SCHUMANN, ROBERT & MILDRED		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
49.	54.		A F C PROPERTIES LLC		15,161.10	15,161.10	
		2		0.00	0.00	0.00	0.00
49.	56.		A F C PROPERTIES LLC		17,634.89	17,634.89	
		2		0.00	0.00	0.00	0.00
49.	58.		CARRANO, SUSAN		14,751.55	14,751.55	
		2		0.00	0.00	0.00	0.00
49.	59.01		SUNSET ON THE BAY CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
49.	59.01	- -X-	SORIANO, TRACEY & LISA		0.00	0.00	
				0.00	0.00	0.00	0.00
49.	59.01	-C0001- -	CONCA, IGNAZIO F & SAMANTHA T		17,715.98	17,715.98	
		2		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
49.	59.01	-C0002- 2	THOMPSON, ROBERT P & TONI-ANNE	0.00	17,594.00 0.00	17,594.00 25.84	0.00
49.	59.02	- -X-	THOMPSON, ROBERT P & TONI-ANNE	0.00	0.00	0.00	0.00
49.	61.	2	HARRIES, KURT & ANTOINETTE	0.00	21,441.80 0.00	21,441.80 0.00	0.00
49.	63.	2	MARTINS, FRANK & MARIA	0.00	15,774.35 3,037.56-	12,736.79 198.98	0.00
49.	65.	2	SHERIDAN, GREG & WOJCIK, KIMBERLY	0.00	13,536.02 0.00	13,536.02 57.76	0.00
49.	66.	2	GATTI, DOMINICK & JENNIFER	0.00	11,522.33 0.00	11,522.33 0.00	0.00
49.	67.	2	HOPSON, JUDITH	0.00	20,375.03 0.00	20,375.03 0.00	0.00
50.	1.01	15F	MID VIEW CONDO ASSOCIATION	0.00	0.00	0.00	0.00
50.	1.01	-C0001- 2	GALLAGHER, SHANNON	0.00	11,961.70 0.00	11,961.70 0.00	0.00
50.	1.01	-C0002- 2	HERNANDEZ, JORGE E & JORGE A II	0.00	7,182.53 20.00	7,202.53 10.25	0.00
50.	1.01	-C0003- 2	DIMICELI, GIOVANNI B & DEBORAH	0.00	11,734.78 0.00	11,734.78 0.54	0.00
50.	1.01	-C0004- 2	DEAN, SEAN	0.00	7,296.52 0.00	7,296.52 0.00	0.00
50.	3.		MOON CHILD PROPERTIES LLC	0.00	0.00	0.00	0.00
50.	3.01	2	SULLIVAN, JOHN SR & JACQUELINE	0.00	27,731.24 0.00	27,731.24 0.00	0.00
50.	3.02	2	DOLINSKI, RONALD D & CYNTHIA M	0.00	27,851.94 0.00	27,851.94 0.00	0.00
50.	6.	2	VISPETTI, ANNA C SANTITORO & ANDRE	0.00	22,247.26 0.00	22,247.26 0.00	0.00
50.	9.	2	DEMATOS CARLOS & MARIA H	0.00	14,193.59 0.00	14,193.59 0.00	0.00
50.	11.	2	BONO, VINCENZA & TROPEA, MARIA A	0.00	15,003.77 0.00	15,003.77 0.00	0.00
50.	13.	2	NOURI, HOSSEIN & EFTAKHAR P	0.00	15,080.72 0.00	15,080.72 0.00	0.00
50.	15.	2	ADDESSO, ANGELO & LUCIA	0.00	19,062.83 0.00	19,062.83 0.00	0.00
50.	15.	- -X-	ADDESSO, ANGELO & LUCIA	0.00	0.00	0.00	0.00
50.	17.	2	WALTERS, THERESE & ROY	0.00	18,466.83 0.00	18,466.83 7.91	0.00
50.	17.	- -X-	WALTERS, THERESE & ROY	0.00	0.00	0.00	0.00
50.	19.	2	FENDER, MICHAEL & ANTOINETTE J	0.00	20,192.34 0.00	20,192.34 0.00	0.00
50.	21.		CHEN, ZHAOHUI	0.00	7,915.36 0.00	11,873.04 0.00	3,957.68-
50.	21.01	1	FOR SEA DEVELOPMENT INC	0.00	4,494.00 0.00	0.00 0.00	4,494.00

BOROUGH OF SEASIDE HEIGHTS
Condensed Tax Account Status Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
50.	21.02	1	FOR SEA DEVELOPMENT INC	0.00	4,494.00 0.00	0.00 0.00	4,494.00
50.	23.	2	WENZEL, WILLIAM & JEANNE	0.00	16,566.04 0.00	16,566.04 13.18	0.00
50.	25.	2	JOHANNES, MICHAEL J	0.00	12,350.91 0.00	12,350.91 331.93	0.00
50.	27.	2	SEGEAR, DENNIS J SR & JANICE M	0.00	15,407.75 0.00	15,407.73 0.00	0.02
50.	29.	2	SMITH, HENRY	0.00	28,074.52 0.00	28,074.52 0.00	0.00
50.	32.	2	DE MATOS, ANTONIO	0.00	13,280.09 3,684.20	16,964.29 0.00	0.00
50.	34.	2	MEYERS, GERALD M	0.00	25,506.83 0.00	25,506.83 0.00	0.00
50.	37.01	2	CORTESE, ANTHONY & LAURA	0.00	18,175.45 1,286.85	19,462.30 0.00	0.00
50.	37.02	2	SORGE, RICHARD & KORINNE	0.00	13,796.35 0.00	13,796.35 0.00	0.00
50.	40.		FINKELSTEIN, MORDECHAI	0.00	5,693.34- 139.99-	2,771.38 0.00	8,604.71-
50.	40.01	1	IRIZARRY, SALVADOR JR & SUBHAW, R D	0.00	8,009.50 0.00	8,009.50 62.82	0.00
50.	40.02	2	GAFFNEY, AMY & DECLAN	0.00	7,055.83 14,462.07	21,517.90 0.00	0.00
50.	40.03	2	SANTI, BLAISE J & LINDA	0.00	7,209.91 18,911.93	26,121.84 0.00	0.00
50.	40.04	2	PERNA, DANIEL	0.00	7,191.31 13,351.68	20,542.99 102.67	0.00
50.	40.05	2	EISELE, J & LAROSA, S	0.00	7,083.45 13,311.68	20,395.13 0.00	0.00
50.	40.06	2	LAL, MATTHEW & JOSEPH & IBARRA, C	0.00	25,551.19 0.00	25,551.19 0.00	0.00
50.	40.07	2	AGA PROPERTIES LLC	0.00	8,035.90 17,799.47	25,835.37 0.00	0.00
50.	40.08	2	AM COSTELLO LLC	0.00	7,978.12 21,056.57	28,533.07 435.34	501.62
50.	47.	2	TANCREDI, JANA M	0.00	12,201.55 0.00	12,201.55 0.00	0.00
50.	48.	2	PERNA, JOSEPH R	0.00	14,684.55 0.00	12,195.37 0.00	2,489.18
50.	50.	2	DEMATAS, JULIO & ADOSINDA	0.00	20,267.24 0.00	20,267.24 0.00	0.00
50.	52.01	15F	SUNNY VILLA CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
50.	52.01	-C0001- 2	VERNOTICA, JOSEPH	0.00	7,462.73 0.00	7,462.73 0.00	0.00
50.	52.01	-C0002- 2	MURPHY, JAMES & ANGELA	0.00	7,462.73 0.00	7,462.73 28.55	0.00
50.	52.01	-C0003- 2	FELICE, ROBERT & PATRICIA	0.00	7,487.17 0.00	7,487.17 0.00	0.00
50.	52.01	-C0004- 2	MONKS, MICHAEL	0.00	7,782.13 0.00	7,782.13 0.00	0.00

BOROUGH OF SEASIDE HEIGHTS
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
50.	52.01	-C0005- 2	VERNOTICA-IRA, KATHRYN	0.00	7,428.77 0.00	7,428.77 0.00	0.00
50.	52.01	-C0006- 2	HEISCH, RICHARD C & MARY C	0.00	7,438.28 0.00	7,438.28 0.00	0.00
50.	55.	2	BENNET, JOAN J & DOUGLAS M	0.00	12,457.80 0.00	12,457.80 0.00	0.00
50.	57.	2	AMADOR, ELLEN & JOHN A	0.00	13,917.37 0.00	13,917.37 0.00	0.00
50.	59.	2	LOREDO FAMILY IRREVOCABLE TRUST	0.00	20,041.03 0.00	20,041.03 7.27	0.00
50.	62.	2	SASSO, RICHARD J & ROSEMARY	0.00	22,869.84 0.00	22,869.84 0.00	0.00
50.	62.	- -X-	SASSO, RICHARD J & ROSEMARY	0.00	0.00 0.00	0.00 0.00	0.00
50.	64.	2	CATRAMBONE, SHARON	0.00	13,607.31 0.00	13,607.31 0.00	0.00
50.	65.01	2	PEZZA, JOHN	0.00	12,438.69 0.00	12,438.69 9.45	0.00
50.	65.02	2	PEZZA, JOHN	0.00	14,778.14 0.00	14,778.14 18.14	0.00
50.	69.01	15F	KEARNEY SHORES CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
50.	69.01	-C0001- 2	MENTO, JOSEPH & CATHERINA M	0.00	15,280.36 0.00	15,280.36 0.00	0.00
50.	69.01	-C0002- 2	WUNDER, MICHAEL E	0.00	9,538.41 0.00	9,538.40 6.47	0.01
50.	69.01	-C0003- 2	WUNDER, MICHAEL E	0.00	6,860.23 0.00	6,860.22 4.36	0.01
50.	72.	2	LAZZARO, LORENZO & SANDRA	0.00	15,184.25 20.00	15,204.25 21.10	0.00
50.	74.01	2	VELARDI, SANDRA & DONALD A	0.00	11,159.80 0.00	11,159.80 0.00	0.00
50.	74.02	2	BRUNO, JOSEPH & KRISTIN	0.00	15,058.36 0.00	15,058.36 0.00	0.00
51.	1.	2	BELEY, ROSEMARY	0.00	14,006.60 0.00	14,006.60 0.00	0.00
51.	3.	2	GIALLELLA, CONSTANCE S & ROBERT N	0.00	13,729.95 0.00	13,729.95 0.00	0.00
51.	5.	2	SWENSON, CHRISTOPHER & NANCY	0.00	20,202.62 0.00	16,040.57 159.49	4,162.05
51.	8.	2	WISSER, LINDA & ANELLO, LISA ETAL	0.00	25,881.78 0.00	25,881.78 0.00	0.00
51.	11.	2	TOMPKINS, RICHARD G & CARMELA M	0.00	23,718.28 1,000.00-	22,718.28 0.00	0.00
51.	11.	- -X-	TOMPKINS, RICHARD G & CARMELA M	0.00	0.00 0.00	0.00 0.00	0.00
51.	13.	2	SPENCER, WILLIAM J & ROSE M	0.00	19,838.72 0.00	19,838.72 0.00	0.00
51.	16.	2	URCINOLE, JAMES J	0.00	24,447.29 0.00	24,447.29 0.00	0.00
51.	19.	2	CATRILLO, JAMES & NETTA	0.00	29,674.12 0.00	29,674.12 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
51.	22.	2	LUMI FAMILY LIMITED PARTNERSHIP	0.00	11,808.49 0.00	11,808.49 0.00	0.00
51.	23.	4C	RONETTE REALTY LLC	0.00	29,432.43 0.00	29,432.43 22.92	0.00
51.	26.	2	DUCA, NANCY	0.00	17,669.08 0.00	17,669.08 0.00	0.00
51.	28.	2	DECLEMENT, JUDY	0.00	11,730.28 12,327.90	24,058.18 0.00	0.00
51.	30.	2	GIBBONS, MICHAEL & JILL	0.00	16,866.09 0.00	16,866.09 0.00	0.00
51.	32.	2	VAZ, ANTHONY & MARY ELLEN	0.00	22,952.72 1,000.00-	21,952.72 0.00	0.00
51.	32.	- -X-	VAZ, ANTHONY & MARY ELLEN	0.00	0.00 0.00	0.00 0.00	0.00
51.	34.	2	PLANTHABER, GEORGE & MARY ETAL	0.00	21,067.50 0.00	21,067.50 0.00	0.00
51.	36.	2	BUTLER, WILLIAM R & RIZZO, M T	0.00	16,067.94 0.00	16,067.94 0.00	0.00
51.	38.	2	DURANT, WALTER & SUE ANN	0.00	15,977.10 0.00	15,977.08 6.07	0.02
51.	40.	1	ABRANTES, ANTONIO J	0.00	17,525.00 0.00	17,525.00 0.00	0.00
51.	44.	2	KING, DONALD L & ELIZABETH C	0.00	14,261.29 0.00	12,037.96 38.26	2,223.33
51.	45.		FREMONT BY THE BAY INC	70.23-	0.00 0.00	0.00 0.00	70.23-
51.	45.01	15F	SAND DOLLAR BEACH CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
51.	45.01	-C0001- - 2	IANNARELLI, LAURA R & ANTHONY J	0.00	17,017.00 0.00	17,017.00 0.00	0.00
51.	45.01	-C0002- - 2	MIRANDA, GINA & JEFFREY	0.00	17,017.00 0.00	17,017.00 0.00	0.00
51.	45.01	-C0003- - 2	TYLER, JEREMI & RACHEL	0.00	17,017.00 0.00	17,017.00 0.00	0.00
51.	45.01	-C0004- - 2	GIULIANO, LISA	0.00	17,017.00 0.00	17,017.00 0.00	0.00
51.	45.01	-C0005- - 2	JANSON, MAIRE RITA DAZO	1.00-	17,017.00 1.00-	17,016.00 0.00	1.00-
51.	49.	2	HARZER, ROBERT M & JUDITH	0.00	18,414.91 0.00	18,414.91 0.00	0.00
51.	52.	2	BARONE, DONNA & CAMILLO	0.00	19,974.69 0.00	19,974.68 0.00	0.01
51.	55.	2	SULLIVAN, MARK & ANGEL	0.00	11,886.42 0.00	11,886.42 0.00	0.00
51.	56.	2	PDM RENTAL LLC	0.00	20,426.86 0.00	20,426.86 8.60	0.00
51.	59.01	15F	BY THE SEA CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
51.	59.01	-C0001- - 2	OPALSKI, PHILIP A & JANICE A	0.00	11,372.84 0.00	11,372.84 0.00	0.00
51.	59.01	-C0002- - 2	BOVELLE, MICHAEL & MARYANN	0.00	11,372.84 0.00	11,372.84 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
51.	59.01	-C0003- 2	JENSEN, DONATO	0.00	8,438.01 0.00	8,438.01 0.00	0.00
51.	59.01	-C0004- 2	GARNER, JAMES & DEBRA	0.00	10,402.94 0.00	10,402.94 0.00	0.00
51.	59.01	-C0005- 2	MADDEN, MICHAEL T	0.00	7,867.91 0.00	7,867.91 0.00	0.00
51.	59.01	-C0006- 2	BELLIFEMINE, ALAN & PATRICIA	0.00	11,372.84 0.00	11,372.84 0.00	0.00
51.	59.01	-C0007- 2	TURSI, MARIO V & JOHANNA T	0.00	11,372.84 0.00	11,372.84 0.00	0.00
51.	59.01	-C0008- 2	PERRY, SHANE D & MA, CHRISTINE	0.00	10,463.40 0.00	10,463.40 0.00	0.00
51.	59.01	-C0009- 2	HASHER, CHRIS M & GISELLE	0.00	9,809.73 0.00	9,809.73 0.00	0.00
51.	59.01	-C0010- 2	BERI, SHARON ANN	0.00	10,463.40 0.00	8,928.39 347.87	1,535.01
51.	65.	2	LONGO, ARTHUR & ANGELA	0.00	19,663.52 0.00	19,663.52 0.00	0.00
51.	67.		KAP MANAGEMENT LLC		0.00	0.00	
				2,541.00-	0.00	0.00	2,541.00-
51.	67.01	2	LU, CINDY YAN	0.00	20,434.80 5,248.17	27,552.41 0.00	1,869.44-
51.	67.02	2	QUINN, ANTHONY M & NANCY A	0.00	20,195.29 5,150.86	25,346.15 0.00	0.00
51.	67.03	2	COPPOLA, DOMENICO & ASSUNTA	0.00	8,751.90 16,965.74	23,315.28 589.32	2,402.36
51.	67.04	2	WINROW PROPERTIES LLC	0.00	8,694.98 16,651.17	25,346.15 55.06	0.00
51.	71.		KAP MANAGEMENT LLC		0.00	0.00	
				1,331.00-	0.00	0.00	1,331.00-
51.	72.	2	SCALA, DOMINICK & ANNETTE	0.49-	13,041.34 0.00	13,041.34 0.00	0.49-
51.	72.	- -X-	SCALA, DOMINICK & ANNETTE	0.00	0.00	0.00	0.00
51.	74.01	2	KING, G S & D E LIVING TRUST	0.00	22,868.78 0.00	22,868.78 18.77	0.00
51.	74.02	2	HERNANDEZ, CHRISTINE M	0.00	22,696.43 0.00	22,696.43 0.00	0.00
51.	78.	2	CLEVELAND, JAMES A & DAWN M	0.00	23,942.91 0.00	23,942.91 43.50	0.00
51.	81.01	2	TRIANO, ROBERT & JANE Y	0.00	20,238.44 0.00	20,238.44 0.00	0.00
51.	81.02	2	TRIANO, ROBERT & JANE	2,397.29-	18,778.08 7,775.04-	8,629.73 155.18	23.98-
52.	1.	2	WISE, THOMAS P	0.00	17,101.28 0.00	17,101.28 0.00	0.00
52.	3.		OAK FOREST DEVELOPMENT LLC	0.00	0.00	0.00	0.00
52.	3.01	2	BILOTTI, JOHN & KIMBERLY	0.00	24,471.36 6,653.90	31,125.26 0.00	0.00
52.	3.02	2	RILEY, ANGELA M & JAROD LYNN	0.00	23,914.21 6,446.13	30,360.34 0.00	0.00

BOROUGH OF SEASIDE HEIGHTS
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
52.	3.03	2	BOUGHTON, DIANE M & JERRY L	0.00	9,592.55 13,892.27	23,484.82 18.37	0.00
52.	7.	2	SHERIDAN PROPERTY LLC	0.00	19,937.80 0.00	19,937.80 0.00	0.00
52.	9.	2	DROTOS, SCOTT & ANN MARIE	0.00	24,563.81 0.00	24,563.81 39.55	0.00
52.	11.	2	ANDREOLA, LOUIS J	1,366.32-	15,089.83 0.00	15,089.83 0.00	1,366.32-
52.	12.	2	FONTANA, JILL & ROBERTO, STEVEN	0.00	13,617.10 0.00	13,617.10 0.00	0.00
52.	14.	2	NARDONE, PATRICK	0.00	15,314.92 0.00	15,314.92 0.00	0.00
52.	16.	2	VLACHAKIS, LAMBROS & GEIS, RITA	0.00	13,298.88 0.00	13,298.88 0.00	0.00
52.	17.	2	DELUCA, CHRISTINE & CLAUSI, JESSICA	0.00	9,716.48 0.00	9,716.48 9.16	0.00
52.	18.	2	FALOCCO, LEONARD & ANN M ETAL	0.00	17,239.46 0.00	17,239.46 0.00	0.00
52.	19.	2	GARAFOLO, FLORENCE P & ROBERT JR	0.00	15,074.32 0.00	15,074.32 0.00	0.00
52.	21.	2	KEOGHAN, LEO E & ELIZABETH A ETAL	0.00	15,071.28 0.00	15,071.28 0.00	0.00
52.	23.		PASCACK COASTAL CONSTRUCTION LLC	0.00	0.00 0.00	2,970.59 40.11	2,970.59-
52.	23.01	2	KWAN, KELVIN YUI HANG	0.00	8,591.17 16,260.08	24,851.25 0.00	0.00
52.	23.02	2	MATALIE, DONOVAN & PO, HILDA	0.00	8,895.70 13,225.34	22,121.04 24.65	0.00
52.	25.	2	NOLAN, THOMAS P & SANDRA L	0.00	21,996.62 0.00	21,996.62 4.65	0.00
52.	27.	2	254 SHERIDAN LLC	0.00	16,413.92 0.00	16,413.92 0.00	0.00
52.	29.	2	LAYTON, ALLEN D & ELIZABETH W	0.00	10,755.14 0.00	8,762.67 255.29	1,992.47
52.	30.	2	DIAZ, FRANK	0.00	10,491.14 0.00	10,491.14 0.00	0.00
52.	31.	2	NELSON, EDWARD D & MELISSA	0.00	18,292.98 0.00	18,292.98 0.00	0.00
52.	33.	2	MG SHERIDAN AVE FAMILY LP	0.00	20,067.55 0.00	20,067.55 58.19	0.00
52.	35.	2	STEPHENS, JERRY & SHMIDT, NATALIA	0.00	16,940.50 0.00	14,166.17 0.00	2,774.33
52.	37.	2	SINISI, DARLENE C	0.00	23,199.43 0.00	23,199.43 0.00	0.00
52.	41.		GULBERG BUILDERS LLC	1,688.18-	0.00 0.00	0.00 0.00	1,688.18-
52.	41.01	15F	1010 CENTRAL A&B CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
52.	41.01	-C0001- 2	A & G MAC INC	0.00	21,114.31 5,266.58	26,380.89 0.00	0.00
52.	41.01	-C0002- 2	VTK INVESTMENT TRUST	0.00	21,184.93 5,266.58	26,451.51 233.63	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
52.	43.01		PISA STACK CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
52.	43.01	-C0001- -	RIVERA, EDWIN M & LIZBETH		14,784.86	14,784.86	
		2		0.00	0.00	0.00	0.00
52.	43.01	-C0002- -	CASATELLI, ROBERT & CANDICE ETAL		14,784.86	14,784.86	
		2		0.00	0.00	0.00	0.00
52.	45.01		OCEANSIDE WEST CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
52.	45.01	-C0001- -	FAHEY, EAMON		11,649.27	11,649.27	
		2		0.00	0.00	0.00	0.00
52.	45.01	-C0002- -	FAHEY, EAMON		11,649.27	11,649.27	
		2		0.00	0.00	17.05	0.00
52.	45.01	-C0003- -	ESPOSITO, LOUIS P & DAWN M		11,649.27	11,649.27	
		2		0.00	0.00	0.00	0.00
52.	47.		PETRINA, LINDA M & WILLIAM T		17,335.13	15,717.05	
		2		0.00	0.00	11.66	1,618.08
52.	49.		ROSSNAGLE, PATRICK & SUSAN		21,486.09	21,486.09	
		2		0.00	0.00	0.00	0.00
52.	51.		LITCHULT, LAURA		20,806.85	20,806.85	
		2		0.00	0.00	0.00	0.00
52.	53.		LIPARI, UTA SEASIDE RESIDENCE TRUST		12,442.39	12,442.39	
		2		0.00	0.00	89.69	0.00
52.	54.		MUSTO, CHRISTOPHER R & MARIA		12,688.10	12,688.10	
		2		0.00	0.00	0.00	0.00
52.	56.		KLEIN, JEFFREY A & PAULA C		16,973.57	16,973.57	
		2		0.00	0.00	0.00	0.00
52.	58.		SHARMA, AMAR		18,756.57	19,336.49	
		2		0.00	579.92	0.00	0.00
52.	59.		CROUCH, JAMES H JR		21,734.18	21,734.18	
		2		0.00	0.00	0.00	0.00
52.	60.		241 HANCOCK AVE LLC		16,044.24	16,044.24	
		2		0.00	0.00	97.43	0.00
52.	62.		TAVA, LINDA		18,389.55	18,389.55	
		2		0.00	0.00	0.00	0.00
52.	65.01		SRISUKHDA LLC		13,402.99	13,402.99	
		2		0.00	0.00	0.00	0.00
52.	65.02		MARTIN, MICHAEL		12,884.65	12,884.65	
		2		0.00	0.00	0.00	0.00
52.	67.		LEONE, FRANK & MANZI, CARLETTA		13,846.12	13,846.12	
		2		0.00	0.00	0.00	0.00
52.	68.		POLHEMUS, WILLIAM & AGNES		8,574.40	8,574.40	
		1		0.00	0.00	0.00	0.00
52.	70.		POLHEMUS, WILLIAM & AGNES		26,853.51	26,853.51	
		2		0.00	0.00	0.00	0.00
52.	70.	- -X-	POLHEMUS, WILLIAM & AGNES		0.00	0.00	
				0.00	0.00	0.00	0.00
52.	73.		KOZAK, CARY JR		19,299.13	22,594.52	
		2		0.00	3,295.39	0.00	0.00
52.	74.		NJHR3 LLC		0.00	0.00	
				4,169.66-	0.00	0.00	4,169.66-
52.	74.01		269 HANCOCK AVE CONDO ASSOCIATION		0.00	0.00	
		15F		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
52.	74.01	- -X-	SAHA, JNAN & GITA		0.00	0.00	
				0.00	0.00	0.00	0.00
52.	74.01	-C0001- -	SAHA, JNAN & GITA		17,634.51	17,634.51	
		2		0.00	0.00	0.00	0.00
52.	74.01	-C0002- -	CANTAMESSA, JEFFREY L & BARBARA L		16,376.19	14,472.00	
		2		0.00	3,362.16-	0.00	1,457.97-
52.	74.02	- -X-	CANTAMESSA, JEFFREY L & BARBARA L		0.00	0.00	
				0.00	0.00	0.00	0.00
52.	76.		GING, BRIAN F & JESSICA D		13,087.75	13,087.75	
		2		0.00	0.00	0.00	0.00
52.	77.		LEONIY SEASIDE HEIGHTS LLC		15,485.51	15,485.51	
		2		0.00	0.00	0.00	0.00
52.	78.		DI TARANTO, ROCCO & ELAINE		13,530.42	13,530.42	
		2		0.00	0.00	0.00	0.00
52.	80.		281 HANCOCK PROPERTY LLC		23,450.77	24,817.72	
		2		0.00	1,366.95	603.82	0.00
53.	1.		DUDHWALA, JIGNESH & JAGRUTI ETAL		12,672.20	12,672.20	
		1		0.00	0.00	0.00	0.00
53.	3.		DUDHWALA, JIGNESH & JAGRUTI ETAL		11,579.21	11,579.21	
		2		0.00	0.00	0.00	0.00
53.	4.		EGAN, ANDREW & NOHA		12,683.18	12,683.18	
		2		0.00	0.00	11.11	0.00
53.	5.		BITONTI, FRED M & STACY A		13,690.18	13,690.18	
		2		0.00	0.00	0.00	0.00
53.	6.		BEHLER, CHAD & NADINE		7,990.20	25,348.45	
		2		0.00	17,358.25	26.09	0.00
53.	7.		SILVA, ANA M & JORGE M		12,274.20	12,274.20	
		2		0.00	0.00	0.00	0.00
53.	8.		MOON CHILD PROPERTIES LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
53.	8.01		LJUBICICH, ANTHONY & CARMELINA		26,432.49	26,432.49	
		2		0.00	0.00	55.58	0.00
53.	8.02		CLEARY, CHARLES & CARRIE		26,432.49	26,432.49	
		2		0.00	0.00	0.00	0.00
53.	8.04		PETTO, MARY J		26,423.23	26,423.23	
		2		0.00	0.00	0.00	0.00
53.	8.05		NYLESE, TARA		26,432.49	26,432.49	
		2		0.00	0.00	0.00	0.00
53.	8.07		BLANK, STEPHEN		26,436.61	26,436.61	
		2		0.00	0.00	0.00	0.00
53.	8.08		BOYD, THOMAS J		26,436.61	26,436.61	
		2		0.00	0.00	0.00	0.00
53.	16.		VALENTINI, MELISSA A		10,696.28	10,696.28	
		2		0.00	0.00	0.00	0.00
53.	17.		SCHWAHL, RICHARD A & CAROL A		11,265.58	11,233.85	
		2		0.00	31.70-	2.42	0.03
53.	18.		SPENCE, ROBERT & LIBIS		16,871.64	16,871.64	
		2		0.00	0.00	0.00	0.00
53.	19.		MALLAMPATI, MURALI & YEJELLA, R		15,480.79	15,480.79	
		2		24.42-	0.00	0.00	24.42-
53.	21.		FINKELSTEIN, MORDECHAI		15,094.44	11,486.19	
		2		294.70-	0.00	0.00	3,313.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
53.	23.	2	VALIANT HOME PARTNERS LLC	0.00	10,024.17 0.00	10,024.17 0.00	0.00
53.	24.	2	PDM RENTALS LLC	79.80-	17,043.97 0.00	16,964.17 15.30	0.00
53.	26.01	15F	252 SHERMAN AVE CONDO ASSOCIATION	0.00	0.00	0.00	0.00
53.	26.01	-C0001- - 2	SIEGEL, ANTHONY JR & VETRULLI, CIND	0.00	9,123.98 0.00	9,123.98 0.00	0.00
53.	26.01	-C0002- - 2	KILPATRICK, SHARON L	0.00	8,488.35 0.00	8,488.35 0.00	0.00
53.	28.	2	JANUSZ, MAGDALENA & MIECZYSLAW	0.00	22,297.37 59.18	22,356.55 0.00	0.00
53.	30.	2	PETER J. DRESCHER TRUST	0.00	23,306.97 0.00	23,306.97 15.94	0.00
53.	34.	2	IANUALE, DAVID & ALLYSON	0.00	19,621.86 0.00	19,621.86 0.00	0.00
53.	36.	2	LAZY RIVER BY THE SEA LLC	0.00	18,669.91 704.92-	17,964.99 0.00	0.00
53.	38.01	15F	GOLDEN WHALE CONDO ASSOCIATION	0.00	0.00	0.00	0.00
53.	38.01	-C0001- - 2	VARON, KEITH	0.00	6,830.94 0.00	5,903.93 10.83	927.01
53.	38.01	-C0002- - 2	MIRANDA, JEFF & GINA	0.00	6,644.93 0.00	6,644.93 0.00	0.00
53.	38.01	-C0003- - 2	NARGI, DEBORAH	0.00	6,830.94 0.00	6,830.94 0.00	0.00
53.	38.01	-C0004- - 2	COHEN, ANGELA & WOODWARD, TODD	0.00	6,644.93 0.00	6,644.93 0.00	0.00
53.	40.	2	D'ALOISIO, PHILIP L & DANIELLE	0.00	15,409.14 0.00	15,409.14 172.04	0.00
53.	41.	2	D'ALOISIO, PHILIP L & DANIELLE	0.00	11,828.46 0.00	11,828.46 120.79	0.00
53.	43.	2	BUCKLEY FAMILY TRUST	0.00	16,038.00 0.00	16,038.00 0.00	0.00
53.	45.	2	215 SHERIDAN AVE REALTY LLC	0.00	14,804.93 0.00	14,804.93 30.50	0.00
53.	46.	2	BARBIERI, ANTHONY & ROSE, ETALS	0.00	16,628.99 0.00	16,628.99 0.00	0.00
53.	48.	2	CUGLIARI, GIUSEPPE & ANNA	0.00	10,359.94 0.00	10,359.94 0.00	0.00
53.	49.	2	223 SHERIDAN LLC	0.00	13,087.67 0.00	13,087.67 30.92	0.00
53.	50.	2	HAY, BRUCE & VICTORIA	0.00	16,657.47 0.00	16,657.47 92.10	0.00
53.	51.01	2	MARQUES, CARLOS & ANGELA	0.00	19,734.45 0.00	19,734.45 0.00	0.00
53.	51.02	2	MITIGA, ANTONIO	0.00	16,823.31 1,775.30	18,598.61 39.76	0.00
53.	51.03	4C	JD LAPOLLA PROPERTIES LLC	0.00	27,985.95 0.00	27,985.95 0.00	0.00
53.	59.	2	MOORE, KAREN & JAMES	0.00	10,478.04 0.00	10,478.04 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
53.	60.	2	SSH COTTAGES LLC	0.00	12,077.10 0.00	12,077.10 13.30	0.00
53.	61.	2	RUDZIK, CAROL	0.00	20,631.90 0.00	20,631.90 0.00	0.00
53.	63.	2	CAPUTO, CARMINE A	0.00	22,671.78 0.00	22,671.78 14.62	0.00
53.	65.	2	DI TARANTO, VICTORIA ANN	0.00	11,150.01 0.00	11,150.01 0.00	0.00
53.	66.	2	NAPOLIELLO, MICHAEL A & THERESA R	0.00	11,731.26 0.00	11,731.26 0.00	0.00
53.	67.	2	KIRYAKO, TAWFIQ & RIMA	0.00	10,598.57 0.00	10,598.57 0.00	0.00
53.	68.	2	LAWSON, RUSSELL & BRENDA	0.00	12,571.33 0.00	12,571.33 0.00	0.00
53.	70.	2	HUNSBERGER, CHARLES & LORRAINE	0.00	18,087.66 0.00	18,087.66 0.00	0.00
53.	73.	2	LANNO, FRANCIS E & TIMOTHY J	0.00	11,344.02 0.00	11,344.02 0.00	0.00
53.	74.	2	MOORE, KEVIN	0.00	15,412.91 0.00	15,412.91 0.00	0.00
54.	1.		G S REALTY CORP	30,098.25-	0.00 0.00	0.00 0.00	30,098.25-
54.	1.01	15F	AB-ISLAND BEACH WAY, LLC	0.00	0.00 0.00	0.00 0.00	0.00
54.	1.02	2	TRACY, MICHAEL & ERIN A	0.00	20,350.00 0.00	20,350.00 0.00	0.00
54.	1.02	- -X-	TRACY, MICHAEL & ERIN A	0.00	0.00 0.00	0.00 0.00	0.00
54.	1.03	2	GIANNASCA, RICHARD & ATHENA	0.00	21,411.29 0.00	21,411.29 0.00	0.00
54.	1.03	- -X-	GIANNASCA, RICHARD & ATHENA	0.00	0.00 0.00	0.00 0.00	0.00
54.	1.04	2	BELFIORE, FELIX P JR & ROBERTA	0.00	21,385.78 0.00	21,385.78 0.00	0.00
54.	1.04	- -X-	BELFIORE, FELIX P JR & ROBERTA	0.00	0.00 0.00	0.00 0.00	0.00
54.	1.05	2	JUSSEN, NICOLE A	0.00	21,385.78 0.00	21,385.78 0.00	0.00
54.	1.05	- -X-	JUSSEN, NICOLE A	0.00	0.00 0.00	0.00 0.00	0.00
54.	1.06	2	TORREGIANO, MICHAEL	2,557.28-	21,669.18 0.00	21,669.19 0.00	2,557.29-
54.	1.06	- -X-	TORREGIANO, MICHAEL	0.00	0.00 0.00	0.00 0.00	0.00
54.	1.07	2	LAGRASTA, NICOLA & PORTIA	0.00	20,535.58 0.00	20,535.58 0.00	0.00
54.	1.07	- -X-	LAGRASTA, NICOLA & PORTIA	0.00	0.00 0.00	0.00 0.00	0.00
54.	1.08	2	O'CONNOR, JOHN & NICOLE	0.00	21,385.78 0.00	21,385.78 0.00	0.00
54.	1.08	- -X-	O'CONNOR, JOHN & NICOLE	0.00	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
54.	1.09	2	SMITH, CARYN M	0.00	21,385.78 0.00	21,385.78 33.02	0.00
54.	1.09	- -X-	SOOHOO, LAWRENCE & WANDA	0.00	0.00 0.00	0.00 0.00	0.00
54.	1.10	2	CAHILL, JOSEPH & MICHELLE	0.00	20,280.52 0.00	20,280.52 0.00	0.00
54.	1.10	- -X-	KOREYVA, RICHARD	0.00	0.00 0.00	0.00 0.00	0.00
54.	1.11	2	D'ESPOSITO, MARK & LEA ANN	0.00	21,530.31 0.00	21,530.31 57.43	0.00
54.	1.11	- -X-	D'ESPOSITO, MARK & LEA ANN	0.00	0.00 0.00	0.00 0.00	0.00
54.	1.12	2	PETRO, CHRISTOPHER & LISA	0.00	21,661.41 0.00	21,661.41 0.00	0.00
54.	1.13	2	PALANCA, RONALD & MARYANN	0.00	22,810.68 0.00	22,810.68 34.05	0.00
54.	1.14	2	PAZOS, SANTIAGO & MARIA	0.00	22,810.68 0.00	22,810.68 0.00	0.00
54.	1.15	2	HILLIARD, B P & ARIAS-HILLIARD, L	0.00	21,661.41 0.00	19,158.62 10.26	2,502.79
54.	1.16	2	BONO, ANTONINO & MARGARET	0.00	22,122.62 0.00	22,122.62 11.77	0.00
54.	1.16	- -X-	BONO, ANTONINO & MARGARET	0.00	0.00 0.00	0.00 0.00	0.00
54.	1.17	2	MORMILE, ANTHONY	0.00	21,751.37 0.00	21,751.37 0.00	0.00
54.	1.17	- -X-	MORMILE, ANTHONY	0.00	0.00 0.00	0.00 0.00	0.00
54.	1.18	2	HOFFMAN, ADAM & SALLY	0.00	21,756.32 0.00	21,756.32 0.00	0.00
54.	1.18	- -X-	HOFFMAN, ADAM & SALLY	0.00	0.00 0.00	0.00 0.00	0.00
54.	1.19	2	CICCARELLI, KENNETH & ALMA M	0.00	20,480.36 0.00	20,480.36 0.00	0.00
54.	1.19	- -X-	CICCARELLI, KENNETH & ALMA M	0.00	0.00 0.00	0.00 0.00	0.00
54.	1.20	2	KUNZ, ROBERT & PATRICIA	0.00	20,196.96 0.00	20,196.96 0.00	0.00
54.	1.20	- -X-	KUNZ, ROBERT & PATRICIA	0.00	0.00 0.00	0.00 0.00	0.00
54.	1.21	2	PRAVATO, BARBARA FAMILY TRUST	0.02-	22,040.43 0.00	22,040.41 0.00	0.00
54.	1.22	15F	BOWLING, BRIAN & ROGERS, LYNN R	0.00	0.00 0.00	0.00 0.00	0.00
54.	1.23	2	CORRIGAN, PATRICK & SERENA	0.00	21,832.83 0.00	21,832.83 0.00	0.00
54.	1.24	2	ZAVADENKO, JULIE	0.00	22,040.43 0.00	22,040.43 0.00	0.00
54.	1.25	2	222 GRANT AVE CO.	0.00	21,694.69 0.00	21,694.69 0.00	0.00
54.	1.26	2	GALFO, JOHN & KAREN	0.00	22,040.43 0.00	19,764.33 0.00	2,276.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
54.	1.27	2	SMILOW, KEVA	0.00	22,040.43 0.00	22,040.43 0.00	0.00
54.	19.	2	MACCHIAVERNA, GARY	0.00	18,899.16 2,297.30	21,196.46 72.45	0.00
54.	21.		CRUZ, MARIO	0.00	5,434.19 7,637.64	17,294.51 39.53	4,222.68-
54.	21.01	1	RUIZ, ALEJANDRO & MICHELE	0.00	4,494.00 4,425.09	4,222.65 0.00	4,696.44
54.	21.02	2	BLACKWELL, C & WIESENDANGER, A	0.00	12,004.12 0.00	12,004.12 0.00	0.00
54.	23.	2	VETTER, JEREMY	0.00	10,947.83 0.00	10,947.83 0.00	0.00
54.	24.	2	CHAPPELLE, CHRISTOPHER J JR	0.00	14,501.68 0.00	14,501.68 0.00	0.00
54.	26.	2	252 GRANT AVE LLC	0.00	12,313.69 0.00	8,251.19 0.00	4,062.50
54.	27.	2	HESS, SHANNON & SONYA	0.00	10,175.90 0.00	10,175.90 0.00	0.00
54.	45.	2	URSO, SANDRA L & JACOB A	1,604.78-	25,132.70 1,658.79-	23,534.79 54.01	1,665.66-
54.	46.	1	PYRYT, STANLEY JR	0.00	12,672.20 0.00	12,672.20 0.00	0.00
54.	48.	2	VAUGHT, J G & RUDOLPH, L A	0.00	22,139.11 0.00	22,139.11 0.00	0.00
54.	51.	2	1784 HOOPER AVENUE LLC	0.00	14,641.89 403.71	8,186.72 0.00	6,858.88
54.	52.	2	GARLASCO, KYLE	0.00	12,763.54 0.00	12,763.54 0.00	0.00
54.	53.	2	ALBACETE, GABRIEL & JANET ETAL	0.00	15,590.83 0.00	15,590.83 19.24	0.00
55.	1.		FIRETTO, M & J & P	0.00	0.00 0.00	0.00 0.00	0.00
55.	1.01	15F	OCEAN 1515 CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
55.	1.01	-C0001- 2	OCEAN LIVING LLC	0.00	28,101.88 0.00	28,101.88 0.00	0.00
55.	1.01	-C0002- 2	WADHAWAN, VIKAS & SUNAINA	0.00	20,558.91 0.00	20,645.85 0.00	86.94-
55.	1.01	-C0003- 2	WARSHAW, DAVID & JULIE	0.00	20,558.91 0.00	20,558.91 0.00	0.00
55.	1.01	-C0004- 2	PASTOR, MARTIN & VIVIAN	0.00	30,369.08 0.00	30,369.08 0.00	0.00
55.	1.01	-C0005- 2	SUNDEN, RICHARD S & KRISTINE M	1,739.98-	18,650.95 0.00	19,309.21 1.38	2,398.24-
55.	1.01	-C0006- 2	BENIGNO, PETER & SUSAN	0.00	20,558.91 0.00	20,558.91 0.00	0.00
55.	1.01	-C0007- 2	POTTER, JEAN MARIE	9,092.42-	31,595.20 4,647.49-	31,947.62 0.00	14,092.33-
55.	1.01	-C0008- 2	LOROESH, JILL	0.00	30,215.04 0.00	30,215.04 0.00	0.00
55.	3.	1	CALI, GIOVANNI & PAULA	0.00	64,338.17 0.00	64,338.16 0.00	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
55.	6.01		OCEAN VIEW AT SEASIDE HGHTS ASSOC		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
55.	6.01	-C0001- - 2	PERIN, DARCI & LILIANE	63.86-	19,145.49 0.00	19,081.63 0.73	0.00
55.	6.01	-C0002- - 2	HOER, RICHARD & SHERYL	0.00	19,053.12 0.00	19,053.12 0.00	0.00
55.	6.01	-C0003- - 2	DUARTE, CARLOS H	0.00	19,053.12 0.00	16,820.82 0.00	2,232.30
55.	6.01	-C0004- - 2	TOTINO, TRACI	0.00	25,796.62 224.70-	25,571.92 64.78	0.00
55.	6.01	-C0005- - 2	BUCKLEY, CHRISTOPHER & STEPHANIE	0.00	19,284.69 0.00	19,284.69 0.00	0.00
55.	6.01	-C0006- - 2	PRICE, JO-LYNN & BRIAN	0.00	19,252.01 0.00	19,252.01 0.00	0.00
55.	6.01	-C0007- - 2	SURI, NARESH K & PAM	0.00	31,538.32 0.00	31,538.32 0.00	0.00
55.	6.01	-C0008- - 2	CONNELL, ROBERT A & HARDGROVE, T	0.00	46,667.39 0.00	46,667.39 0.00	0.00
55.	9.		BOROUGH OF SEASIDE HEIGHTS		0.00	0.00	
		15C		0.00	0.00	0.00	0.00
56.	1.		BOROUGH OF SEASIDE HEIGHTS		0.00	0.00	
		15C		0.00	0.00	0.00	0.00
56.	3.		SEASIDE HEIGHTS BOROUGH		0.00	0.00	
				0.00	0.00	0.00	0.00
56.	7.		SEASIDE HEIGHTS BOROUGH		0.00	0.00	
				0.00	0.00	0.00	0.00
56.	9.		SEASIDE HEIGHTS BOROUGH		0.00	0.00	
				0.00	0.00	0.00	0.00
57.	1.01		CRESTED AUKLET LLC		40,267.51	32,361.34	
		2		0.00	0.00	0.00	7,906.17
57.	1.02		JARKEZIAN, BERJ PETER		32,314.71	32,314.71	
		4C		0.00	0.00	269.53	0.00
57.	4.		1309 BOARDWALK LLC		73,810.14	73,810.14	
		4A		0.00	0.00	0.00	0.00
57.	7.		TOMPKINS, MILDRED A		0.00	0.00	
				3,457.85-	0.00	0.00	3,457.85-
57.	7.01		RESTORATION INK TATTOO & PIERCING		0.00	0.00	
				0.00	0.00	0.00	0.00
57.	7.02		1305 OCEAN SH LLC		41,418.10	41,418.10	
		2		0.00	0.00	0.00	0.00
57.	7.03		RESTORATION INK TATTOO & PIERCING		56,719.02	45,920.11	
		4A		0.00	0.00	2,648.69	10,798.91
58.	1.01		MAPLE 88 LLC		22,369.95	22,369.95	
		2		0.00	0.00	0.00	0.00
58.	1.02		TOMPKINS, RALPH F & MONICA I TRUST		0.00	0.00	
				0.00	0.00	0.00	0.00
58.	1.03		AJD PROPERTY LLC		33,199.80	33,199.80	
		2		0.00	0.00	0.00	0.00
58.	1.04		D & P RENTAL LLC		63,577.46	65,345.28	
		4A		0.00	1,767.82	0.00	0.00
58.	3.		TOMPKINS, RALPH F & MONICA I TRUST		0.00	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
58.	3.01		TOMPKINS, RALPH F & MONICA I TRUST		0.00	0.00	
				0.00	0.00	0.00	0.00
58.	5.		D & P RENTAL LLC		54,397.62	54,397.62	
		4A		0.00	0.00	0.00	0.00
58.	5.01		BLUE WHALE LLC		18,052.30	0.00	
				0.00	0.00	0.00	18,052.30
58.	7.		HERSHEY, PATRICIA		45,786.60	45,786.60	
		4A		0.00	0.00	0.00	0.00
58.	9.		C RHR ZANG LLC		98,947.03	80,079.73	
		4A		0.00	0.00	3,276.33	18,867.30
59.	1.		LIBERTY OCEAN LLC		70,318.49	59,280.83	
		4A		0.00	0.00	2,236.62	11,037.66
59.	3.		M & R OCEAN PROPERTIES LLC		55,507.14	55,507.14	
		4A		0.00	0.00	0.00	0.00
59.	5.		SEVEN AMIGOS LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
59.	5.01		SEVEN AMIGOS LLC		32,216.26	23,979.32	
		4A		0.00	0.00	0.00	8,236.94
59.	5.02		SEVEN AMIGOS LLC		32,303.85	24,096.39	
		4A		0.00	0.00	0.00	8,207.46
59.	5.03		BLUE WHALE LLC		55,281.51	39,906.13	
		4A		0.00	0.00	0.00	15,375.38
59.	8.		BLUE WHALE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
60.	1.		HERSHEY, PATRICIA		99,692.51	99,692.51	
		4A		0.00	0.00	3,560.37	0.00
60.	5.		CLOWN AROUND AMUSEMENTS INC		43,415.34	43,415.34	
		4A		0.00	0.00	164.74	0.00
60.	7.		MANX SHEARWATER LLC		57,092.47	48,656.04	
		4A		0.00	0.00	97.18	8,436.43
60.	9.		1003 OCEAN TERRACE LLC		59,451.54	49,903.57	
		4A		0.00	0.00	996.96	9,547.97
61.	1.		MAGLIES, ROBERT C/O ROBERT		59,579.29	51,687.95	
		4A		0.00	0.00	1,419.86	7,891.34
61.	3.		SHREE ATLANTIC HOSPITALITY LLC		352,392.07	352,392.07	
		4A		0.00	0.00	720.46	0.00
61.	3.	T02-	- - SHREE ATLANTIC HOSPITALITY LLC		8,466.33	8,466.33	
		4A		0.00	0.00	0.00	0.00
62.	1.		GRAICHEN, MICHAEL & VICTORIA		28,795.25	28,795.25	
		2		0.00	0.00	0.00	0.00
62.	1.	-	-X- GRAICHEN, MICHAEL & VICTORIA		0.00	0.00	
				0.00	0.00	0.00	0.00
63.	1.		BOROUGH OF SEASIDE HEIGHTS		0.00	0.00	
		15C		0.00	0.00	0.00	0.00
64.	1.		SEASIDE HEIGHTS BOARD OF EDUCATION		0.00	0.00	
		15A		0.00	0.00	0.00	0.00
65.	1.		BOROUGH OF SEASIDE HEIGHTS		0.00	0.00	
		15C		0.00	0.00	0.00	0.00
66.	1.		BOROUGH OF SEASIDE HEIGHTS		0.00	0.00	
		15C		0.00	0.00	0.00	0.00
66.	5.		SEESMAN, WILLIAM		9,801.53	7,856.37	
		2		0.00	0.00	3.00	1,945.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
66.	6.	2	SIKORA, JOHN & KIMBERLY	0.00	15,408.73 0.00	15,408.73 0.00	0.00
66.	6.	- -X-	BOYD, THOMAS J & JAMES T	0.00	0.00	0.00	0.00
66.	7.	2	DH INVESTMENT GROUP LLC	0.00	13,666.81 0.00	15,109.70 0.00	1,442.89-
66.	8.01	2	KING, KEITH S & RUTH E	0.00	16,997.66 128.87	17,126.53 0.00	0.00
66.	8.02	2	BARILLA, GIUSEPPE & MARIE A	0.00	14,979.70 0.00	14,979.70 0.00	0.00
66.	9.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00	0.00	0.00
67.	1.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00	0.00	0.00
67.	2.	2	OLD, GERALD P SR & FRANCES TRUST	0.00	12,724.16 0.00	10,532.54 41.74	2,191.62
67.	3.	2	SCOGNAMIGLIO, JESSICA	0.00	20,645.16 0.00	20,645.16 0.00	0.00
67.	6.	15C	OCEAN COUNTY UTILITIES AUTHORITY	872.00-	0.00	0.00	872.00-
68.	1.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00	0.00	0.00
68.	14.	1	JERSEY CENTRAL POWER & LIGHT CO	19.13-	8,291.06 0.00	6,285.72 0.49	1,986.21
69.	1.	4A	SEASIDE OCEAN TERRACE LLC	390,505.10	366,761.63 341,317.00	227,550.00 52,009.73	871,033.73
69.	1.	- -X- 15F	SEASIDE OCEAN TERRACE LLC	0.00	0.00	0.00	0.00
69.	1.01		SEASIDE OCEAN TERRACE LLC	282.24-	0.00	0.00	282.24-
69.	1.02		SEASIDE OCEAN TERRACE LLC	282.24-	0.00	0.00	282.24-
69.	35.	4A	3 OCEAN TERRACE LLC	0.00	83,857.09 0.00	83,857.09 1,870.39	0.00
69.	35.01		3 OCEAN TERRACE LLC	112.36-	0.00	0.00	112.36-
70.	1.	15F	AMERICAN LEGION	0.00	0.00	0.00	0.00
70.	1.01		AMERICAN LEGION	0.00	0.00	0.00	0.00
70.	1.02		AMERICAN LEGION	0.00	0.00	0.00	0.00
70.	1.03		AMERICAN LEGION	0.00	0.00	0.00	0.00
70.	1.04		AMERICAN LEGION	0.00	0.00	0.00	0.00
70.	9.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00	0.00	0.00
70.	11.	2	MOLINO, JAMES J & CHANTAL	0.00	16,913.66 0.00	16,913.66 0.00	0.00
70.	12.	2	JOHNSON, JOSEPH F	0.00	19,225.11 0.00	19,225.11 0.00	0.00

BOROUGH OF SEASIDE HEIGHTS
Condensed Tax Account Status Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
70.	13.	2	MCCRISTAL, ELAINE	0.00	12,960.47 504.61-	12,455.81 0.00	0.05
70.	14.	2	MARICONDA, JOSEPH ETAL	0.00	14,881.05 0.00	14,881.05 0.00	0.00
70.	15.	2	SCHUCHARDT, SAMANTHA	0.00	11,384.19 0.00	11,384.19 54.61	0.00
70.	16.	2	GUEMPEL, GREGORY	0.00	12,989.32 0.00	12,989.32 0.00	0.00
70.	17.		NEBUS, PATRICIA A	0.00	0.00	79.38	
70.	17.01	2	NEBUS, RAYMOND & PATRICIA	0.00	15,972.15 0.00	15,972.15 15.42	0.00
70.	17.02	2	RICHARD, MICHAEL	0.00	11,796.56 869.27	13,546.58 0.00	880.75-
70.	17.03	1	NEBUS, RAYMOND & PATRICIA	0.00	5,554.58 3,174.08	8,728.66 9.07	0.00
71.	1.01	1	CAS INTERNATIONAL IMPROVEMENTS LLC	0.00	6,953.90 0.00	2,685.40 183.65	4,268.50
71.	4.01	2	PEREZ, MICHAEL JR	0.00	17,345.01 0.00	17,345.01 0.00	0.00
71.	6.01	2	GOLETSOS, DEMITRI	0.02-	20,429.57 0.00	20,429.55 36.82	0.00
71.	9.	2	PEZZA, NICHOLAS	0.00	8,901.20 0.00	8,901.20 0.00	0.00
71.	10.	2	REDUX, REHOBOTH % GOLLINGE, JEAN	0.00	12,841.95 0.00	12,841.95 0.00	0.00
71.	11.	2	ZAROS, JOHN JR & KAREN E	0.00	12,007.90 0.00	12,007.90 0.00	0.00
71.	12.	2	ZODA REAL ESTATE TRUST	0.00	16,260.90 0.00	16,260.90 0.00	0.00
71.	13.	2	KOCHA, JAMES W & SASSO-KOCHA, LISA	0.00	10,334.10 0.00	10,334.10 0.00	0.00
71.	14.		BONNEY, JAMES J. JR & AMY E.	0.00	0.00	0.00	
71.	14.01		SAMPSON BY THE SEA CONDO ASSOC	0.00	0.00	0.00	
71.	14.01	15F	BONNEY, JAMES J JR & AMY E	0.00	0.00	0.00	0.00
71.	14.01	-C0001- 2	BONNEY, JAMES J JR & AMY E	0.00	6,756.32 0.00	6,756.32 0.00	0.00
71.	14.01	-C0002- 2	SMITH, RANDY & PINEDO, JUDY	0.00	7,464.45 0.00	7,464.45 0.00	0.00
71.	15.	4C	SAMPSON REALTY LLC	0.00	29,996.09 0.00	29,996.09 0.00	0.00
71.	17.	2	LOPRETE, DARIELLE	0.00	19,066.85 0.00	19,066.85 0.00	0.00
71.	19.01	2	LEZOTT, RANDY & KELLIE M	0.00	24,016.38 6,280.44	30,296.82 0.00	0.00
71.	19.02	2	PENGITORE FAMILY HOLDINGS LLC	0.00	9,796.24 0.00	9,796.24 0.00	0.00
71.	21.		HUMPHREY, MICHELLE E	0.00	0.00	0.00	
71.	21.01	2	HUMPHREY, MICHELLE E	0.00	24,408.94 0.00	24,408.94 0.00	0.00

BOROUGH OF SEASIDE HEIGHTS
Condensed Tax Account Status Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
71.	21.02	2	SILSENTI, CARL A & LISA D	0.00	24,286.21 0.00	24,286.21 0.00	0.00
71.	23.	2	LA PARA, THOMAS & KAREN	0.00	24,122.83 0.00	24,122.83 0.00	0.00
71.	24.	2	DOWD, JEFFREY A & JUNE E	0.00	14,326.63 0.00	14,326.63 0.00	0.00
71.	25.	2	MONTEMURRO, ROBERT & JENNIFER	0.00	14,385.30 0.00	14,385.30 36.08	0.00
71.	26.	2	MONTEMURRO, JENNIFER & ROBERT	0.00	10,620.13 0.00	8,411.39 18.53	2,208.74
71.	27.	2	CAHILL, MARK & JANICE	0.00	12,112.62 0.00	12,112.62 0.00	0.00
71.	28.	2	SHAW, STEPHANIE L & DAVID ETAL	0.00	22,848.71 0.00	22,848.71 0.00	0.00
71.	29.	2	SKOP, EDWARD & NANCY E	0.00	10,808.60 0.00	10,808.60 0.00	0.00
71.	30.	2	WOODROW, MICHAEL	0.00	11,048.33 0.00	11,048.33 0.00	0.00
71.	31.	2	VUOLDE, GEORGE A & VICTORIA A TRUST	0.00	11,656.72 0.00	11,656.72 0.00	0.00
71.	32.	1	CAS INTERNATIONAL IMPROVEMENTS LLC	0.00	8,651.53 0.00	3,145.94 169.18	5,505.59
73.	1.	2	HERSHEY, ERIK	0.00	20,796.27 0.00	20,796.27 0.00	0.00
73.	4.		PETROZZINI, J DOUGLASS & MARY ETAL	0.00	0.00 0.00	2,649.72 0.00	2,649.72-
73.	4.01	15F	SEA BREEZE CONDO AT SAMPSON	0.00	0.00 0.00	0.00 0.00	0.00
73.	4.01	-C0001- 2	PETROZZINI, J DOUGLASS & MARY ETAL	0.00	7,786.90 8,909.62	16,696.52 141.56	0.00
73.	4.01	-C0002- 2	PETROZZINI, J DOUGLASS & MARY ETAL	0.00	8,011.60 8,909.62	10,347.75 339.20	6,573.47
73.	4.01	-C0003- 2	KNOWLES, MICHAEL & GENEVIEVE M	0.00	7,786.90 8,909.62	16,696.52 109.69	0.00
73.	4.01	-C0004- 2	DUNN, PAUL & PATRICIA	0.00	8,011.60 8,909.62	16,921.22 18.36	0.00
73.	7.	2	MESSNER, THOMAS & ELIZABETH	0.00	21,409.69 0.00	21,409.69 0.00	0.00
73.	9.	2	LEACH, RICHARD R & CHERYL A	0.00	18,628.38 0.00	18,628.38 0.00	0.00
73.	10.	2	POPS SUMMER RETREAT LLC	0.00	16,819.49 0.00	16,819.49 0.00	0.00
73.	10.	- -X-	POPS SUMMER RETREAT LLC	0.00	0.00 0.00	0.00 0.00	0.00
73.	11.	2	DONAWAY, SHAWN	0.00	13,959.07 0.00	13,958.60 5.27	0.47
73.	12.	2	VIGLIANTI, CHAD	0.00	16,869.71 0.00	16,869.71 0.00	0.00
73.	14.	2	FOLEY, BRIAN C & KELLY MARIE	0.00	11,118.65 0.00	11,118.65 0.00	0.00
73.	15.01	15F	LANCE CONDO ASSOCIATION	0.00	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
73.	15.01	-C0001- 2	KENDALL, KYLE C	0.00	11,365.45 0.00	11,365.45 11.96	0.00
73.	15.01	-C0002- 2	ROSARIO, THOMAS LIVING TRUST	0.32-	7,743.09 0.00	7,743.09 0.00	0.32-
73.	15.01	-C0003- 2	PIROZZOLI, ANTHONY	0.00	7,743.09 0.00	7,743.09 0.00	0.00
73.	15.01	-C0004- 2	ROSS, JANE	0.00	7,743.09 0.00	7,743.09 0.00	0.00
73.	15.01	-C0005- 2	CONNOLLY, KEVIN G	0.00	7,743.09 0.00	7,743.09 0.00	0.00
73.	15.01	-C0006- 2	PAPP, JOSEPH J IV	0.00	8,097.47 0.00	8,097.47 0.00	0.00
73.	15.01	-C0007- 2	CAMPBELL, DAVID L & DOLORES	0.00	7,743.09 0.00	7,743.09 0.00	0.00
73.	15.01	-C0008- 2	LOCKETT, MARY E	0.00	7,629.12 0.00	7,629.12 0.00	0.00
73.	15.01	-C0009- 2	PIERCE, STEVEN C & KELLY C	0.00	7,502.78 0.00	7,502.78 25.57	0.00
73.	18.	2	BOZZI PROPERTIES LLC	0.00	20,193.79 0.00	20,193.79 7.30	0.00
73.	20.	2	BOZZI, DINO & GINA MARIE	0.00	12,703.10 0.00	12,703.10 3.58	0.00
73.	21.		SHREE PROPERTIES LLC	0.00	0.00 0.00	0.00 0.00	0.00
73.	21.01	2	CULLEN, CHRISTOPHER & LISA	0.00	19,893.91 5,033.82	24,927.73 63.82	0.00
73.	21.02	1	KUBAS, LUKASZ & MONIKA	0.00	7,901.86 3,959.96	11,861.82 188.78	0.00
73.	21.03	1	S HEIGHTS DEVELOPERS LLC	0.00	8,437.26 3,959.96	12,397.22 373.93	0.00
73.	21.04	2	BRADY, MARGUERITE & AMATO, JOHN	0.00	8,765.09 11,362.70	20,127.79 0.00	0.00
73.	21.05	1	SHREE PROPERTIES LLC	0.00	7,903.14 0.00	6,247.22 170.49	1,655.92
73.	21.06	1	SHREE PROPERTIES LLC	0.00	8,111.26 0.00	6,431.97 180.56	1,679.29
73.	21.07	1	SHREE PROPERTIES LLC	0.00	8,562.92 3,959.96	12,522.88 76.26	0.00
73.	21.08	1	SHREE PROPERTIES LLC	0.00	7,901.86 3,959.96	11,861.82 72.28	0.00
73.	21.09	1	SHREE PROPERTIES LLC	0.00	7,901.86 3,959.96	13,517.07 62.80	1,655.25-
73.	21.10	2	GRILLO, TAMAR & JOHN III	0.00	22,688.37 5,711.05	28,399.42 0.00	0.00
73.	21.11		SHREE PROPERTIES LLC	0.00	0.00 0.00	0.00 0.00	0.00
73.	24.	2	SCHOTT, RAYMOND JR & DIANE	0.00	12,560.37 0.00	10,342.68 49.92	2,217.69
73.	25.	2	PILAAAR, SUSAN	0.00	10,965.42 0.00	10,965.42 0.00	0.00
73.	26.	2	LOCORRIERE, FRANK & JENNIFER	0.00	16,982.98 220.92	17,203.90 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
73.	28.01		SUMMER WINDS CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
73.	28.01	-C0001- -	TOBOROWSKY, MICHELLE M		6,309.25	6,309.25	
		2		0.00	0.00	0.00	0.00
73.	28.01	-C0002- -	SONTZ, DAVID B		6,222.28	6,222.28	
		2		0.00	0.00	4.94	0.00
73.	28.01	-C0003- -	LYONS, THERESA & TAMM, LINDA		7,580.33	7,580.33	
		2		0.00	0.00	0.00	0.00
73.	28.01	-C0004- -	DANNER, JUSTIN		7,558.73	7,558.73	
		2		0.00	0.00	41.93	0.00
73.	28.01	-C0005- -	TAYLOR, ZANDRA		7,554.60	7,554.60	
		2		0.00	0.00	0.00	0.00
73.	28.01	-C0006- -	SUNSHINE ALLEY LLC		7,580.33	7,580.33	
		2		0.00	0.00	0.00	0.00
73.	28.01	-C0007- -	MURPHY, RYAN PHILIP & KRISTA BAILEY		7,451.44	7,451.44	
		2		0.00	0.00	0.00	0.00
73.	28.01	-C0008- -	BOLTON, WESLEY		6,314.65	6,310.92	
		2		0.00	0.00	1.92	3.73
73.	28.01	-C0009- -	GAETA, JOHN		7,697.14	7,697.14	
		2		0.00	0.00	0.00	0.00
73.	28.01	-C0010- -	HEISLER, LAWRENCE H JR & SUSAN		7,349.55	7,349.55	
		2		0.00	0.00	0.00	0.00
73.	28.01	-C0011- -	217 HIERING AVE LLC		6,334.98	6,334.98	
		2		0.00	0.00	0.00	0.00
73.	28.01	-C0012- -	PAESANO, MICHAEL V		7,661.89	7,661.89	
		2		0.00	0.00	0.00	0.00
73.	28.01	-C0013- -	GREEN, MARY M & ANN M		4,034.35	2,908.99	
		2		0.00	0.00	12.01	1,125.36
73.	31.		MENDEL, ANTHONY		10,948.27	9,019.81	
		2		0.00	0.00	134.85	1,928.46
73.	32.		NUTTALL, RICHARD & LEIGH A		9,855.62	9,855.62	
		2		0.00	0.00	0.00	0.00
73.	33.		JANSSEN, PETER & GERTRUDE		21,977.49	21,977.49	
		2		0.00	0.00	0.00	0.00
73.	34.		DELLECAVE, ANTHONY & KERI		23,992.44	23,992.44	
		2		0.00	0.00	0.00	0.00
73.	35.		PRZYWOZNY, KAREN		12,354.12	12,354.12	
		2		0.00	0.00	0.00	0.00
73.	36.		CERIMELE, GIANNICOLA & ADELE		17,197.95	17,197.95	
		2		0.00	0.00	13.61	0.00
73.	36.	- -X-	CERIMELE, GIANNICOLA & ADELE		0.00	0.00	
				0.00	0.00	0.00	0.00
73.	37.		AWADALLA, SAMEH & DANIELLE		12,415.72	12,415.72	
		2		0.00	0.00	44.65	0.00
73.	38.		PERRY, ALBIE E & JOANNE E		17,224.32	17,224.32	
		2		0.00	0.00	0.00	0.00
73.	39.		LEFFLER, EDWIN M & ETHELYN		14,678.95	13,498.31	
		2		0.00	0.00	736.39	1,180.64
73.	40.		SINGH, RANDEEP		14,812.13	16,360.87	
		2		0.00	0.00	0.00	1,548.74-
73.	41.		THE SALT LIFE AT SEASIDE LLC		19,235.99	19,235.99	
		2		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
73.	42.	2	GIRGIS FAMILY IRREV TRUST ETAL	0.00	10,928.98 0.00	10,928.98 0.00	0.00
74.01	1.	2	CALIFANO, PAUL & LIZETTE	0.00	15,896.83 0.00	15,896.83 118.45	0.00
74.01	4.	2	CALIFANO, LINDA	0.00	9,982.44 0.00	9,982.44 0.00	0.00
74.01	5.	2	CALIFANO, SANDRA	0.00	10,216.25 0.00	8,170.41 268.01	2,045.84
74.01	6.	2	CALIFANO, PAUL & LIZETTE	0.00	10,137.84 67.07	10,204.91 263.59	0.00
74.02	9.	2	DITTA, CARISSA & WESTLUND, S	0.00	15,467.62 0.00	15,467.62 0.00	0.00
74.02	10.	2	HULBERT, CHARLES R & JOYCE H	0.00	18,402.14 0.00	18,402.14 0.00	0.00
74.02	12.	2	SPENCE, ROBERT & LIBIS	0.00	12,675.75 0.00	12,675.75 0.00	0.00
74.02	13.	2	MONCUR FAMILY LIVING TRUST	0.00	9,759.83 0.00	7,868.89 17.60	1,890.94
74.02	14.	2	CONROY, TJ & BAUMGARTNER, C	0.00	17,265.49 0.00	17,265.49 0.00	0.00
74.02	16.	15F	RAMIREZ, DIANE & SLEEPER, PAUL	0.00	0.00 0.00	1,841.66 0.00	1,841.66-
74.02	18.	2	RUSSO, ROSE ANN & RYAN, KRISTEN	0.00	10,503.85 0.00	10,503.85 0.00	0.00
74.02	19.	2	MANGIAPANE, SAMUEL A III	0.00	12,813.52 117.16-	12,696.36 2.18	0.00
74.02	20.	2	DUBOVICK, AUDREY S	664.62-	13,042.64 0.00	14,500.00 0.00	2,121.98-
74.02	21.	2	VECCHIARELLI, JAMES P & APRIL F	0.00	13,980.15 0.00	13,980.15 0.00	0.00
74.02	22.	2	SPERBER, REINHARD & MICHELLE	0.00	13,749.50 0.00	13,749.50 0.00	0.00
74.02	22.	- -X-	SPERBER, REINHARD & MICHELLE	0.00	0.00 0.00	0.00 0.00	0.00
74.02	24.	2	SPANO, ANTHONY & NICOLE M	0.00	9,475.38 0.00	8,038.67 132.12	1,436.71
74.02	25.	2	VAN DALINDA, RYAN & SHARON	0.00	15,700.10 0.00	15,700.10 0.00	0.00
74.02	25.	- -X-	VAN DALINDA, RYAN & SHARON	0.00	0.00 0.00	0.00 0.00	0.00
74.02	26.	2	MIGLIORISI, RICHARD & JULIANN	0.00	9,328.42 0.00	9,328.42 0.00	0.00
74.02	27.	2	TANCS, THOMAS	0.00	15,138.35 0.00	15,138.35 0.00	0.00
74.02	29.	2	HIERING SOLUTIONS LLC	0.00	24,795.10 0.00	24,795.10 0.00	0.00
74.02	29.	B01-4A	- - HIERING SOLUTIONS LLC	0.00	919.94 0.00	919.94 0.00	0.00
75.	1.01	15F	CORINE CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
75.	1.01	-C0001-2	- CROSTA-FERREIRA, JANET	0.00	5,779.81 0.00	4,719.71 0.00	1,060.10

BOROUGH OF SEASIDE HEIGHTS
Condensed Tax Account Status Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
75.	1.01	-C0002- 2	O'CONNOR, WILLIAM & LINDA	0.00	5,779.81 0.00	5,779.81 0.00	0.00
75.	1.01	-C0003- 2	NACHMAN, DARIA	0.00	5,779.81 0.00	5,779.81 0.00	0.00
75.	1.01	-C0004- 2	NUNEZ, RODNEY & AGUILERA, ANN MARIE	0.00	6,307.16 0.00	6,307.16 0.00	0.00
75.	1.01	-C0005- 2	ROTONDELLI, KATHLEEN A	0.00	6,307.16 0.00	6,307.16 151.95	0.00
75.	1.01	-C0006- 2	FONTANA, JOSEPH	0.00	6,307.16 0.00	5,072.46 11.47	1,234.70
75.	1.01	-C0007- 2	SMITH, JAMES & STACEY	0.00	5,779.81 0.00	5,779.81 1.19	0.00
75.	1.01	-C0008- 2	NICKELS, YANA	0.00	5,779.81 0.00	5,779.81 0.00	0.00
75.	1.01	-C0009- 2	VALLES, SANDRA	0.00	5,779.81 0.00	5,779.81 0.00	0.00
75.	1.01	-C0010- 2	HERNANDEZ, DANIEL	0.00	5,779.81 0.00	5,779.81 33.12	0.00
75.	1.01	-C0011- 2	HUNT, CATHY T & ISLAMOSKI, T	0.00	5,779.81 0.00	5,779.81 0.00	0.00
75.	1.01	-C0012- 2	LIGUORI, THOMAS D JR & CHRISTINE	0.00	6,307.16 0.00	6,307.16 0.00	0.00
75.	1.01	-C0013- 2	QUINONES, YESENIA	0.00	6,307.16 0.00	6,307.16 0.00	0.00
75.	1.01	-C0014- 2	BRUNO, PAUL & MARILYN	0.00	6,278.59 0.00	6,278.59 0.00	0.00
75.	1.01	-C0015- 2	LORINO, ANTHONY L & ANNA	0.00	6,307.16 0.00	5,062.70 2.34	1,244.46
75.	1.01	-C0016- 2	AULD, DOUGLAS & WENDY	0.00	5,779.81 0.00	5,779.81 0.00	0.00
75.	1.01	-C0017- 2	ALIGO-CZUJKO, ROBIN L	0.00	5,779.81 0.00	5,779.81 8.03	0.00
75.	1.01	-C0018- 2	KELLER, LAWRENCE & STACEY	0.00	5,779.81 0.00	5,779.81 4.85	0.00
75.	1.01	-C0019- 2	MCGARR, CYNTHIA A	0.00	5,779.81 0.00	5,779.81 0.00	0.00
75.	1.01	-C0020- 2	PALERMO, ROBERT	0.00	5,779.81 0.00	5,779.81 0.00	0.00
75.	1.01	-C0021- 2	SMITH, ALBERT J JR & ACCELLA F	0.00	6,307.16 0.00	5,062.70 46.81	1,244.46
75.	1.01	-C0022- 2	RAIA, DANIEL & SALLY	0.00	6,307.16 0.00	6,307.16 0.00	0.00
75.	1.01	-C0023- 2	INGLIN, EILEEN	3.94-	6,278.59 0.00	6,274.65 0.54	0.00
75.	1.01	-C0024- 2	VIVEIROS, C & ALVES-VIVEIROS, S	0.00	6,307.16 0.00	6,307.16 0.00	0.00
75.	1.01	-C0025- 2	VENA, JEANNINE	0.00	5,779.81 0.00	5,779.81 4.94	0.00
75.	1.01	-C0026- 2	SCIARA, MICHAEL	0.00	5,779.81 0.00	5,779.81 155.51	0.00
75.	1.01	-C0027- 2	BILAR, RAYMOND & DONNA	0.00	9,442.11 0.00	9,442.11 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
75.	1.01	-C0028- 2	JONES, SEAN T & STACEY	0.00	9,647.17 0.00	9,647.17 0.00	0.00
75.	1.01	-C0029- 2	HALL, A A & FIORDALISI, W E ETAL	0.00	9,681.14 0.00	9,681.14 0.00	0.00
75.	1.01	-C0030- 2	RAITH, EDWARD J SR & EDWARD J JR	0.00	9,524.61 0.00	9,524.61 0.00	0.00
75.	1.01	-C0031- 2	RIBEIRO, SANDRA NINA	0.00	9,755.75 0.00	9,755.75 0.00	0.00
75.	1.01	-C0032- 2	TETRUASHVILY, N & GRIGORYEVA, N	0.00	10,024.61 0.00	10,024.61 0.00	0.00
75.	1.01	-C0033- 2	ZITO, JOHN & JANET L	0.00	12,833.51 0.00	12,833.51 0.00	0.00
75.	1.01	-C0034- 2	LYNCH, JOHN & JENNIFER	0.00	12,833.51 0.00	12,833.51 0.00	0.00
75.	10.	2	STABLEY, DIANE	0.00	13,683.00 0.00	13,683.00 0.00	0.00
75.	11.	2	EDRI, AVRAHAM	0.00	22,838.11 0.00	22,838.11 0.00	0.00
75.	12.	2	MARRON, RON	0.00	19,107.41 0.00	19,107.41 125.01	0.00
75.	14.	2	SIELING, SHERRI R	0.00	21,196.20 0.00	21,196.20 0.00	0.00
75.	16.	2	SCHULTZ, DENISE C & MATTHEW	0.00	17,706.27 0.00	17,706.27 0.00	0.00
75.	17.	2	HOROWITZ, NATHAN & CAROL ANN	0.00	18,540.05 0.00	18,540.05 0.00	0.00
75.	19.01	15F	CRANBERRY INLET CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
75.	19.01	-C0001- 2	WAFFORD, B G & JOAN F	0.00	9,973.19 0.00	9,973.19 2.20	0.00
75.	19.01	-C0002- 2	DURKIN, ERIN	0.00	9,973.19 0.00	9,973.19 0.00	0.00
75.	19.01	-C0003- 2	SUDANO, CHARLES & DENISE	0.00	10,238.40 0.00	10,238.40 0.00	0.00
75.	19.01	-C0004- 2	HARRIS, RUSSELL A	0.00	9,889.79 0.00	9,889.79 0.00	0.00
75.	19.01	-C0005- 2	MANCINELLI, PAULA & EDMUND JR	0.00	9,889.79 0.00	9,889.79 15.51	0.00
75.	19.01	-C0006- 2	HECKER, TODD M	0.00	10,238.40 0.00	10,238.40 0.00	0.00
75.	19.01	-C0007- 2	QUINZER, TIMOTHY & AMY	0.00	9,973.19 0.00	9,973.19 0.00	0.00
75.	19.01	-C0008- 2	TOOKER, TINATIN	0.00	10,418.74 0.00	10,418.74 0.00	0.00
75.	19.01	-C0009- 2	HERNANDEZ, JAVIER	0.00	10,238.40 0.00	10,238.40 0.00	0.00
75.	19.01	-C0010- 2	MESCE, MARIA	0.00	10,483.00 0.00	10,483.00 0.00	0.00
75.	19.01	-C0011- 2	MAKOS, MARIA	0.00	9,889.79 0.00	9,889.79 0.00	0.00
75.	19.01	-C0012- 2	131-33 HIERING AVE CO.	0.00	10,238.40 0.00	10,238.40 0.00	0.00

BOROUGH OF SEASIDE HEIGHTS
Condensed Tax Account Status Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
75.	19.01	-C0013- 2	HARRAKA, FRED A & RUIZ, LINDSAY A	0.00	9,973.19 0.00	9,973.19 0.00	0.00
75.	19.01	-C0014- 2	KNAPP, BLYTHE J & GACHUZ, H R G	0.00	10,238.40 0.00	10,238.40 0.00	0.00
75.	19.01	-C0015- 2	ATME, ANTOINE & CHARLENE	0.00	10,238.40 0.00	10,238.40 0.00	0.00
75.	19.01	-C0016- 2	STREEPER, JOHN & PATRICIA	0.00	9,973.19 0.00	9,973.19 0.00	0.00
75.	19.01	-C0017- 2	COLUCCI, JOYCE	0.00	10,238.40 0.00	10,238.40 0.00	0.00
75.	19.01	-C0018- 2	BREEMAN, STEVEN J & COLLEEN G	0.00	10,238.40 0.00	10,238.40 0.00	0.00
75.	21.	2	ZERQUERA, NADYA M & NADYA R	0.00	26,428.57 0.00	22,135.05 16.42	4,293.52
75.	24.	2	QUACKENBUSH, DENISE ETAL	0.00	22,009.85 2,166.11-	19,843.74 0.00	0.00
75.	26.01	15F	123 HIERING AVE CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
75.	26.01	-C0001- 2	TONER, MICHAEL & HELENE	0.00	23,468.78 0.00	23,468.78 0.00	0.00
75.	26.01	-C0002- 2	STOIA, PAULA & JAMES ETAL	0.00	23,327.08 1,298.12-	22,028.96 0.00	0.00
75.	26.01	-C0003- 2	MORRIS, WILLIAM J	0.00	24,035.58 0.00	24,035.58 0.00	0.00
76.	6.01	15F	PATRICIAN ARMS CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
76.	6.01	-C0001- 2	ALEXANDER, JOHN & DOLORES	0.00	10,786.07 0.00	10,786.07 18.99	0.00
76.	6.01	-C0002- 2	LISTER, LEONARD	0.00	10,423.84 0.00	10,418.93 4.91	4.91
76.	6.01	-C0003- 2	ALEXANDER, DAVID	0.00	11,352.87 0.00	11,352.87 25.24	0.00
76.	6.01	-C0004- 2	ANDALFT, GEORGE & GRACE	0.00	11,352.87 0.00	10,247.89 515.44	1,104.98
76.	6.01	-C0005- 2	VINCENTI, PELLEGRINO & MARIA J	0.00	11,352.87 0.00	11,352.87 0.00	0.00
76.	6.01	-C0006- 2	HILWAY, BERNADETTE	0.00	10,786.07 0.00	10,786.07 11.96	0.00
76.	6.01	-C0007- 2	PASSANO, ELENA	0.00	11,680.17 0.00	11,680.17 6.24	0.00
76.	6.01	-C0008- 2	ALEXANDER, JOHN	0.00	10,771.90 0.00	10,771.90 14.57	0.00
76.	6.01	-C0009- 2	SAKOWSKI, MARY ANNE	0.00	11,352.87 0.00	11,352.87 0.00	0.00
76.	6.01	-C0010- 2	CGAL SEASIDE HEIGHTS LLC	0.00	11,563.33 0.00	11,563.33 0.00	0.00
76.	6.01	-C0011- 2	BARNES, CHERYL	0.00	11,352.87 0.00	11,352.87 0.00	0.00
76.	6.01	-C0012- 2	CERAMI, DANIEL & KERI	0.00	11,352.87 22.05-	11,324.94 3.05	5.88
76.	6.01	-C0013- 2	POLOMSKI, PETER & CHARLENE	0.00	10,771.90 0.00	10,771.90 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
76.	6.01	-C0014- 2	OLIVOLA, RICHARD & SANDRA	0.00	11,352.87 0.00	11,352.87 0.00	0.00
76.	6.01	-C0015- 2	LIMANDRI, R & THOMAS-LIMANDRI, D	0.00	11,534.77 0.00	11,532.03 133.80	2.74
76.	6.01	-C0016- 2	SCINTO, LAUREN B & STRAUBE, V	0.00	11,352.87 0.00	11,352.87 0.00	0.00
76.	6.01	-C0017- 2	TESTINO, BARBARA	0.00	11,352.87 0.00	11,352.84 15.54	0.03
76.	6.01	-C0018- 2	PERROTTA, JEAN	0.00	11,563.33 0.00	11,559.50 0.51	3.83
76.	6.01	-C0019- 2	TESTINO, BARBARA	0.00	11,352.87 0.00	11,352.85 23.05	0.02
76.	6.01	-C0020- 2	TAORMINA, ROBERT J & KATHLEEN	0.00	11,119.50 329.12-	10,790.38 0.00	0.00
76.	6.01	-C0021- 2	LOMBARDO, TIMOTHY & LISA M	0.00	11,352.87 0.00	11,352.87 0.00	0.00
76.	6.01	-C0022- 2	POLOMSKI, PETER D & CHARLENE M	0.00	11,319.49 0.00	11,319.49 0.00	0.00
76.	6.01	-C0023- 2	BLANCO, CHRISTOPHER & KRISTEN C	0.00	12,134.37 0.00	12,134.37 1.37	0.00
76.	6.01	-C0024- 2	POLOMSKI, PETER D & CHARLENE M	0.00	11,883.04 0.00	11,883.04 0.00	0.00
76.	11.	2	ALBERTO, RENATO D & PRISCILLA	12.12-	16,627.85 0.00	16,627.85 0.00	12.12-
76.	12.	2	SEASIDE HEIGHTS PROPERTIES LLC	0.00	29,071.42 1,375.46	30,446.88 0.00	0.00
76.	15.		MOON CHILD PROPERTIES LLC	0.00	0.00 0.00	0.00 0.00	0.00
76.	15.01	2	LICURSI, MICHAEL R & MCGRATH, L K	0.00	27,917.95 0.00	27,917.95 0.00	0.00
76.	15.02	2	PEI, SHIN	0.00	27,306.77 0.00	27,306.77 0.00	0.00
76.	15.03	2	MORAN, THOMAS & PAULINE	0.00	27,521.20 0.00	27,521.20 0.00	0.00
76.	15.04	2	BLANE, ANDREW J & MICHELLE M	0.00	27,680.41 0.00	27,680.41 0.00	0.00
76.	15.05	2	WILLIAMS, DAVID O & MAUREEN TRUST	0.00	27,521.20 0.00	27,521.20 0.00	0.00
77.	3.01	4A	GATOR SEASIDE HEIGHTS NJ LLC	0.00	91,856.03 0.00	91,856.03 0.00	0.00
77.	3.02	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00 0.00	0.00 0.00	0.00
78.	1.	2	CAPUTO FAMILY REVOCABLE TRUST	0.00	44,401.03 0.00	44,401.03 0.00	0.00
78.	3.	2	FERRONE, VITO M & SANDRA R	0.00	50,334.37 0.00	50,334.37 75.70	0.00
78.	3.01		FERRONE, VITO M	30.79-	0.00 0.00	0.00 0.00	30.79-
78.	5.	2	SANTORA, FRANK M & ELAINE	0.00	46,595.49 0.00	46,595.49 168.69	0.00
78.	5.	- -X-	SANTORA, FRANK M & ELAINE	0.00	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
78.	5.01		SANTORA, FRANK M. & ELAINE		0.00	0.00	
				41.54-	0.00	0.00	41.54-
78.	7.		MESSINA, CHARLES		0.00	0.00	
				0.00	0.00	0.00	0.00
78.	7.01		BAYSIDE TERRACE CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
78.	7.01	-C0001- -	RYAN, TERRENCE & PATRICIA		19,709.79	19,709.79	
		2		0.00	0.00	0.00	0.00
78.	7.01	-C0002- -	O'SHEA, KEVIN & MARY ELLEN		18,909.30	18,909.30	
		2		0.00	0.00	0.00	0.00
78.	7.01	-C0003- -	NICHIRCO, PATRICIA & JOSEPH		18,767.60	18,767.60	
		2		0.00	0.00	0.00	0.00
78.	7.01	-C0004- -	HOOVER, CHAD W & MONICA A		19,163.53	19,162.57	
		2		0.00	0.00	31.05	0.96
78.	7.01	-C0005- -	ANDERSON, DWIGHT E		19,753.35	19,753.35	
		2		0.00	0.00	0.00	0.00
78.	7.01	-C0006- -	WRIGHTINGTON, CHRISTOPHER & DEBRA		19,550.02	19,550.02	
		2		0.00	0.00	0.00	0.00
78.	7.01	-C0007- -	LUSTIG, MICHAEL & KATHLEEN		19,550.02	19,550.02	
		2		0.00	0.00	0.00	0.00
78.	7.01	-C0008- -	FALCONE, ANTHONY & JACQUELINE		20,745.25	20,745.25	
		2		0.31-	0.00	0.00	0.31-
78.	9.		LANO, JANE		39,270.31	39,270.31	
		2		0.00	0.00	15.08	0.00
78.	9.01		LANO REALTY CORP %T LANO		0.00	0.00	
				62.08-	0.00	0.00	62.08-
78.	11.		FARAGALLI, THOMAS R & CHRISTINE		66,770.16	66,770.16	
		2		0.00	0.00	0.00	0.00
78.	11.01		ARTHUR, THOMAS P & CASATELLI, C J		0.00	0.00	
				0.00	0.00	0.00	0.00
78.	13.		FERRARO, LINDA A		37,542.99	37,542.99	
		2		0.00	0.00	0.00	0.00
78.	13.01		SADOSKI, PAULA		0.00	0.00	
				0.00	0.00	0.00	0.00
78.	15.		FERLISE, PETER & ELAINE		69,046.07	69,046.07	
		2		0.00	0.00	0.00	0.00
78.	15.01		CMA ASSOCIATES LLC		0.00	0.00	
				37.63-	0.00	0.00	37.63-
78.	17.		BARRACO, AMY B & FETZER, NORA		42,460.22	42,460.22	
		2		0.00	0.00	0.00	0.00
78.	17.	- -X-	FETZER, NORA & BARRACO, AMY ETAL		0.00	0.00	
				0.00	0.00	0.00	0.00
78.	19.01		BAYSIDE TERRACE CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
78.	19.01	-C0001- -	LONDAHL-SMIDT, K & C ETAL		18,827.76	18,827.76	
		2		0.00	0.00	14.03	0.00
78.	19.01	-C0002- -	JOHNSTONE, ALLEN & ROSE		22,386.67	22,386.67	
		2		0.00	0.00	0.00	0.00
78.	19.01	-C0003- -	WEINTRAUB, CHARLES & MARIE		21,309.27	21,309.27	
		2		0.00	0.00	0.00	0.00
78.	19.01	-C0004- -	MORALDO, JOSEPH A & PERASSO, DENISE		18,032.94	18,032.94	
		2		39.40-	0.00	0.00	39.40-

BOROUGH OF SEASIDE HEIGHTS
Condensed Tax Account Status Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
78.	19.01	-C0005- - 2	FENTON, SAMUEL J & LINDA	0.00	15,576.83 753.71-	14,823.12 0.00	0.00
78.	19.01	-C0006- - 2	NASO, ANTHONY	0.00	19,167.91 0.00	19,167.91 10.53	0.00
78.	23.01		429 BAYSIDE TERRACE CONDO ASSOC		0.00	0.00	
78.	23.01	15F -C0001- - 2	DELMONTE-MONKS, ANNA MARIE	0.00 32.92-	0.00 0.00	0.00 0.00	0.00 1,598.70-
78.	23.01	-C0002- - 2	APGAR, DAWN	0.00	16,959.84 0.00	16,959.84 0.00	0.00
78.	23.01	-C0003- - 2	MONTGOMERY, IAN & NEUGEBAUER, J	0.00	17,412.43 0.00	17,412.43 0.00	0.00
78.	23.01	-C0004- - 2	LONIEWSKI, DAVID & ANDREA	0.00	16,132.37 0.00	16,132.37 0.00	0.00
78.	23.01	-C0005- - 2	HADDOCK, JAMES L	0.00	15,690.32 0.00	15,690.32 0.00	0.00
78.	27.02		MEL'S SEASIDE MARINA LLC	0.00	1,190.28 0.00	1,190.28 0.00	0.00
78.	27.03	2	ANDERSON, DONNA	0.00	17,897.55 0.00	17,897.55 12.54	0.00
78.	27.04	2	ZBRANAK, JOSEPH A & LYNN A	0.00	18,418.10 0.00	18,418.10 0.00	0.00
78.	27.05	4A	MEL'S GOOD GUY LLC	0.00	33,804.52 0.00	33,804.52 0.00	0.00
78.	27.06	4A	MEL'S SEASIDE MARINA LLC	0.00	72,063.99 0.00	72,063.99 0.00	0.00
79.	1.	2	437 HIERING LLC	0.00	21,008.52 0.00	14,945.03 359.02	6,063.49
79.	3.	2	ORLOWSKI, GARY & GAIL E	0.00	19,962.32 0.00	19,962.32 0.00	0.00
79.	5.	2	KENEALLY, ANTHONY	0.00	42,671.12 0.00	42,671.12 0.00	0.00
79.	7.		PARAGON PROPERTIES LLC	0.00	0.00 0.00	0.00 0.00	0.00
79.	7.01	2	SCANNELL, MICHAEL D & KATELYN R	0.00	27,108.75 0.00	27,108.75 0.00	0.00
79.	7.02	2	HARRISON, ALBERT III	0.00	26,839.23 0.00	24,860.11 0.00	1,979.12
79.	9.	2	KENNETT, DAVID ALAN & JENNIFER LYNN	0.00	24,928.82 0.00	24,928.82 0.00	0.00
80.	1.	2	MCDOWELL, DOUGLAS R & MOLINARI, L R	2,035.83-	42,250.42 4,143.49-	36,071.10 158.60	0.00
80.	4.	2	FRISCIA, STEPHEN A JR & ANN MARIE	0.00	35,971.98 0.00	35,971.98 0.00	0.00
80.	6.	2	KENNEK, JULIA	0.00	29,749.03 0.00	29,749.03 23.09	0.00
80.	8.	2	ZELLEY, KAREN L & KISS, JUNE CAROL	0.00	38,856.53 0.00	38,856.53 0.00	0.00
80.	10.	15F	GILROY, KEVIN SR & LAURA	0.00	14,170.00 10,967.50-	10,287.50 0.00	7,085.00-
80.	12.	2	CATARINICCHIA, SAMUEL & JANICE	0.00	41,128.20 0.00	41,128.20 651.67	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
80.	14.	1	WARNOCK, BETHANIE & DATTOLO, DONALD	0.00	23,840.55 10,780.35	34,620.90 17.13	0.00
80.	16.	2	DUNNIGAN, DEIRDRE M & EDWARD A ETAL	0.00	47,519.89 0.00	47,519.89 0.00	0.00
80.	19.	2	CURCIO, MICHAEL & JOYCE	0.00	31,340.11 0.00	31,340.02 18.91	0.09
80.	19.	- -X-	CURCIO, MICHAEL & JOYCE	0.00	0.00 0.00	0.00 0.00	0.00
80.	21.	2	SEMS, RICHARD TRUST	0.00	31,726.61 0.00	31,726.61 140.00	0.00
80.	23.01	2	DE ROSE, LOUISA	0.00	23,316.47 0.00	23,316.47 0.00	0.00
80.	23.01	- -X-	DE ROSE. LOUISA	0.00	0.00 0.00	0.00 0.00	0.00
80.	23.02	2	RUSCIANO, JOHN F & ANTHONY J	0.00	17,925.13 0.00	17,925.13 0.00	0.00
80.	23.02	- -X-	RUSCIANO, JOHN F & ANTHONY J	0.00	0.00 0.00	0.00 0.00	0.00
80.	25.	2	O'DONNELL, JESSIE A ETAL	0.00	17,304.89 0.00	17,304.89 20.19	0.00
99.	9999.			0.00	0.00 0.00	0.00 0.00	0.00
99.01	1.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00 0.00	0.00 0.00	0.00
99.01	1.01		BORO OF SEASIDE HEIGHTS	0.00	0.00 0.00	0.00 0.00	0.00
99.01	1.02		BORO OF SEASIDE HEIGHTS	0.00	0.00 0.00	0.00 0.00	0.00
99.01	1.03	1	TILLES, SAMUEL INC	0.00	41,526.94 0.00	41,526.94 0.00	0.00
99.01	1.04	1	TILLES, SAMUEL INC	0.00	12,444.25 0.00	12,444.25 0.00	0.00
99.01	1.05	1	TILLES, SAMUEL INC	0.00	39,247.49 0.00	39,247.49 0.00	0.00
99.01	1.06		TILLES, SAMUEL INC	0.00	558.26 0.00	558.26 0.00	0.00
99.01	1.07		BORO OF SEASIDE HEIGHTS	0.00	0.00 0.00	0.00 0.00	0.00
99.01	1.08	4A	AFMV, LLC	0.00	48,184.74 0.00	48,184.74 0.00	0.00
99.01	1.09		AFMV, LLC	0.00	6,380.50 0.00	6,380.50 0.00	0.00
99.01	1.10		BORO OF SEASIDE HEIGHTS	0.00	0.00 0.00	0.00 0.00	0.00
99.02	1.		BORO OF SEASIDE HEIGHTS	0.00	0.00 0.00	0.00 0.00	0.00
99.02	1.01		BORO OF SEASIDE HEIGHTS	0.00	0.00 0.00	0.00 0.00	0.00
99.02	1.02	4A	AFMV, LLC	0.00	14,001.18 0.00	14,001.18 0.00	0.00
99.02	1.03	4A	AFMV, LLC	0.00	25,255.76 0.00	25,255.76 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
99.02	1.04		AFMV, LLC		103.16	103.15	
				0.00	0.00	0.00	0.01
99.02	1.05		BORO OF SEASIDE HEIGHTS		0.00	0.00	
				0.00	0.00	0.00	0.00
99.02	1.06		BOROUGH OF SEASIDE HEIGHTS		0.00	0.00	
		15C		0.00	0.00	0.00	0.00
99.02	1.07		BORO OF SEASIDE HEIGHTS		0.00	0.00	
				0.00	0.00	0.00	0.00
99.02	1.08		AFMV LLC		383,043.36	383,043.36	
		4A		0.00	0.00	0.00	0.00
100.	1.		VERIZON-NEW JERSEY		0.00	0.00	
				1,912.91-	0.00	0.00	1,912.91-
101.	1.		UNITED STATES OF AMERICA		0.00	0.00	
		15C		0.00	0.00	0.00	0.00
102.	1.		UNITED STATES OF AMERICA		0.00	0.00	
		15C		0.00	0.00	0.00	0.00
103.	1.		UNITED STATES OF AMERICA		0.00	0.00	
		15C		0.00	0.00	0.00	0.00
104.	1.		UNITED STATES OF AMERICA		0.00	0.00	
		15C		0.00	0.00	0.00	0.00
105.	1.		UNITED STATES OF AMERICA		0.00	0.00	
		15C		0.00	0.00	0.00	0.00

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	9,617,270.66	9,617,249.66	10,354,834.50	12,376,458.43	41,965,813.25
Added/Omitted	222,351.39	222,350.86	0.00	444,025.90	888,728.15
Other Billing	115,163.52	115,413.52	59,514.10	21,600.09	311,691.23
Balance Adjustments (Prin)	62,748.61-	31,647.42-	74,024.48	116,630.32-	137,001.87-
Payments (Prin)	9,649,373.71	9,588,224.36	10,386,270.03	11,911,745.12	41,535,613.22
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	242,663.25	335,142.26	102,103.05	813,708.98	1,493,617.54
Misc.Charge Adjustments (Prin)	60.00	120.00	100.00	20.00	300.00
Misc.Charge Payments (Prin)	20.00	120.00	80.00	40.00	260.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	242,703.25	335,142.26	102,123.05	813,688.98	1,493,657.54
Payments (Intr)	63,578.03	60,749.66	40,239.85	19,973.06	184,540.60
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.01-	0.67-	0.00	0.68-

Prior Yr/Prd Balance: 245,572.19
Current Balance: 1,493,657.54
Total Balance: 1,739,229.73

2024 DEDUCTIONS

Number of Accts:	2738	Senior Citizen	4
Land Value:	420,784,700	Disabled Person	2
Improvement Value:	357,560,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	15
Net Taxable Value:	778,345,000	Widow of Veteran	6

NOTE: Zero balance accounts ARE included on the total pages.

TAX YEAR 2024/1 - 2025/4

TAX LEVY

Original (Original Billed + Deduction Amounts)	41,978,063.25	
Added	885,329.48	
Omitted	3,174.08	
Omitted/Added	224.59	
Rollback	0.00	
Prelim Adjustments		
080 Adjust Prelim Tax	<u>1,021.76-</u>	
TOTAL LEVY		42,865,769.64

2024 DEDUCTIONS

Senior Citizen (4) x 250.00	1,000.00	
Disabled Person (2) x 250.00	500.00	
Surviving Spouse (0) x 250.00	0.00	
Veteran (15) x 250.00	3,750.00	
Widow of Veteran (6) x 250.00	<u>1,500.00</u>	
TOTAL DEDUCTION AMOUNTS 2024/1 - 2025/4		(<u>12,250.00</u>)
TOTAL LEVY TO BE COLLECTED		42,853,519.64

COLLECTIONS

Prepaid from Prior Year (before 01/01/24)		
001 TAX PAYMENTS	<u>357,689.15</u>	
Total from Prior Year		357,689.15

Current Year (01/01/24 - 12/31/25)		
001 TAX PAYMENTS	40,000,880.40	
003 NSF FEE PAYMENT	260.00	
200 SUBSEQUENT TAXES	841,314.64	
901 TAX SALE - TAXES	<u>335,729.03</u>	
Total Current Year		41,178,184.07

Subsequent Year (after 12/31/25)		
Total Subsequent Year	<u>0.00</u>	
TOTAL COLLECTIONS		41,535,873.22

NSF REVERSALS

TOTAL NSF REVERSALS	<u>0.00</u>	
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TOTAL COLLECTIONS less NSF REVERSALS (41,535,873.22)

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	Allow/Disallow
051 Src Allowed	0.00	250.00-	250.00-	0
052 Src Disallowed	0.00	0.00	0.00	0
053 Vet Allowed	0.00	0.00	0.00	0
054 Vet Disallowed	0.00	0.00	0.00	0
055 Dis Allowed	0.00	0.00	0.00	0
056 Dis Disallowed	0.00	0.00	0.00	0
057 Ssp Allowed Vet	0.00	0.00	0.00	0
058 Ssp Disallowed Vet	0.00	0.00	0.00	0
059 wid Allowed	0.00	0.00	0.00	0
060 wid Disallowed	0.00	0.00	0.00	0
061 Lien - Transfer Exst	0.00	0.00	0.00	
062 Foreclosure	0.00	0.00	0.00	
063 Transfer Overpayment	238,553.10	341,887.25-	103,334.15-	
064 Refund Overpayment	25,471.75	3,712.50-	21,759.25	

069	Cancelled - Resolutn	3,712.50	54,035.30-	50,322.80-	
070	County Board Judgmt	0.00	20,826.78-	20,826.78-	
071	Miscellaneous	126.19	599.60-	473.41-	
072	State Tax Appeal	0.00	1,859.23-	1,859.23-	
073	Lien - Establish New	0.00	0.00	0.00	
074	Lien - Transfer O.B.	0.00	0.00	0.00	
075	Arrears - Transfer	0.00	0.00	0.00	
076	6% Penalty	0.00	0.00	0.00	
077	Lien Estab New Pnlty	0.00	0.00	0.00	
078	Lien Trnf Exst Pnlty	0.00	0.00	0.00	
079	Arrears Trnsfr Pnlty	0.00	0.00	0.00	
081	LIEN- Exst misc chrg	0.00	0.00	0.00	
082	Foreclose YEP	0.00	0.00	0.00	
083	Deleted By Assessor	0.00	0.00	0.00	
084	ABATEMENTS	0.00	0.00	0.00	
085	Delete Assessor Bill	0.00	0.00	0.00	
086	MERCANTILE LIEN	0.00	0.00	0.00	
087	MERCANTILE LIEN	0.00	0.00	0.00	
152	Src Disallowed PD5	0.00	0.00	0.00	0
156	Dis Disallowed PD5	0.00	0.00	0.00	0
158	Ssp Disallowed PD5	0.00	0.00	0.00	0
BIL	BILLING ADJUSTMENT	1,133.60	6,801.60-	5,668.00-	
CAN	Cancelled Abatement	341,317.00	0.00	341,317.00	
DEM	Demo Special Charge	0.00	0.00	0.00	
HR	HOMESTEAD REBATE	0.00	0.00	0.00	
NSF	NSF FEE	300.00	0.00	300.00	
RES	Resolution	0.00	4,630.76-	4,630.76-	
ZZZ	TAX BALANCE CONVERT	0.00	0.00	0.00	
		<u>610,614.14</u>	<u>434,603.02-</u>	<u>176,011.12</u>	<u>0</u>
TOTAL ADJUSTMENTS				<u>176,011.12</u>	
BALANCE 2024/1 - 2025/4					
	Credit Balances			165,428.90-	
	Debit Balances			<u>1,659,086.44</u>	
	TOTAL BALANCE 2024/1 - 2025/4				<u><u>1,493,657.54</u></u>

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net
071 Miscellaneous	<u>0.00</u>	<u>0.68-</u>	<u>0.68-</u>
	0.00	0.68-	0.68-
TOTAL INTEREST ADJUSTMENTS			<u>0.68-</u>