

Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y
 Lot: Bill Year Range: 2025 to 2025 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 4 Print Name/Prop Loc: Name
 As Of Date: 12/31/25 Assessed Value/SPTX Code Year: 2025 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		7,234.16	7,234.16	
		4A		0.00	0.00	0.00	0.00
1.	7.		ONE OCEAN TERRACE LLC		0.00	0.00	
				2.57-	0.00	0.00	2.57-
1.	7.01		ONE OCEAN TERRACE LLC		60,096.10	60,096.10	
		4A		0.00	0.00	213.08	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	0.00	
				1.91-	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		23,457.10	23,457.10	
		4C		0.00	0.00	529.80	0.00

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	10,786.88	10,786.88	0.00
1.	19.02		ONE OCEAN TERRACE LLC		0.00	0.00	
				2.41-	0.00	0.00	2.41-
1.	21.	2	WEIR, MARK	0.00	7,642.37	7,642.37	0.00
					0.00	47.46	
1.	23.	2	AMOUR-HELM, CYNTHIA & HELM, KEVIN	0.00	14,763.43	14,763.43	0.00
					0.00	0.00	
1.	27.	2	ATA, FOUAD	0.00	12,866.36	15,266.76	0.00
					2,400.40	0.00	
1.	28.	2	DIMINNI, DOMINICK	0.00	15,402.86	15,402.86	0.00
					0.00	0.00	
1.	31.	4A	D'AMORE, LISA	0.00	9,804.33	9,824.33	0.00
					20.00	31.82	
1.	35.	4A	SHREE AMBIKA BALAJI LLC	0.00	63,234.85	63,234.85	0.00
					0.00	247.98	
1.	36.01	15F	PORTER COMMONS CONDO ASSOCIATION	0.00	0.00	0.00	0.00
					0.00	0.00	
1.	36.01	-C0001- 2	BRUGGEMAN, JOHN E JR	0.00	6,222.26	6,222.26	0.00
					0.00	0.00	
1.	36.01	-C0002- 2	FIOCCO, ROBERT & CALLAHAN, SUSAN	0.00	6,260.78	6,260.78	0.00
					0.00	0.00	
1.	36.01	-C0003- 2	CARLON, THOMAS	0.00	6,222.26	6,222.26	0.00
					0.00	0.00	
1.	36.01	-C0004- 2	MIYAMOTO, CURTIS & AMPARO	0.00	8,054.53	8,054.53	0.00
					0.00	0.00	
1.	36.01	-C0005- 2	FLEISCH, CHRISTOPHER T & CHERI E	0.00	8,275.38	8,275.38	0.00
					0.00	0.00	
1.	36.01	-C0006- 2	BECKHORN, FRANK R & KRUPSKI, K	0.00	8,054.53	8,054.53	0.00
					0.00	0.00	
1.	42.	2	ALLER, DANIEL & KAREN	0.00	8,265.11	8,265.11	0.00
					0.00	0.00	
1.	49.	4A	SHREE RIDDHI SIDDHI HOSPITALITY	0.00	21,249.27	21,249.27	0.00
					0.00	63.27	
1.	52.	4C	SHREE RIDDHI SIDDHI HOSPITALITY	0.00	20,479.85	20,479.85	0.00
					0.00	41.21	
1.	57.01	4A	SHREE RIDDHI SIDDHI HOSPITALITY LLC	0.00	10,471.97	10,471.97	0.00
					0.00	9.45	
1.	57.02	4A	KOUKLA 75 LLC	0.00	9,234.39	9,234.39	0.00
					0.00	0.00	
1.	60.	4A	SGMSH LLC	0.00	48,965.99	48,965.99	0.00
					0.00	1,066.13	
1.01	1.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00	0.00	0.00
					0.00	0.00	
1.02	1.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00	0.00	0.00
					0.00	0.00	
2.01	13.	4A	DAVLOUROS, ANDREW	0.00	14,595.89	14,595.89	0.00
					0.00	0.00	
2.01	14.	4A	DOMINIKS STEAKS UNLIMITED INC	0.00	15,069.49	15,069.49	0.00
					0.00	268.09	

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
2.01	17.	2	NARDONE, HOPE	0.00	10,883.56 0.00	10,883.54 0.00	0.02
2.01	18.	2	18 DUPONT REALTY LLC	0.00	8,994.42 0.00	8,994.42 0.00	0.00
2.01	20.	2	20 DUPONT REALTY LLC	0.00	10,108.93 0.00	10,108.93 0.00	0.00
2.01	21.	4A	LARSEN, MARK ETAL	0.00	14,248.50 0.00	14,248.50 91.75	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	7,067.02 9,355.34	16,422.36 0.00	0.00
2.01	22.03	2	JIANG, SHAO DONG	0.00	12,209.56 0.00	12,209.56 0.00	0.00
2.01	22.04	2	RATTA, MICHAEL A, & CARLA R.	0.00	12,209.56 0.00	12,209.56 0.00	0.00
2.01	22.05	2	SRISURO, CHOLLATHORN & KELLI ANN	0.00	12,788.64 0.00	12,788.64 0.00	0.00
2.01	27.	2	APAI, DARIC	0.00	7,854.23 0.00	7,854.23 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	5,970.80 0.00	5,970.80 4.26	0.00
2.01	30.02	4A	BELLA PHARMA SERVICES, INC	0.00	10,313.20 0.00	10,313.20 12.74	0.00
2.01	31.	2	D'ARMINIO 31 LINCOLN LLC	0.00	10,376.00 0.00	10,376.00 0.00	0.00
2.01	33.	2	BELEVISKI, ANDON & DONKA & ETALS	0.00	14,380.80 0.00	14,380.80 21.90	0.00
2.01	38.	2	38-40 DUPONT AVENUE LLC	0.00	14,804.52 0.00	14,804.52 79.85	0.00
2.01	39.	2	DARPINO, JOSEPH & MARY	0.00	6,142.66 0.00	6,142.65 0.00	0.01
2.01	41.	2	LATALLADI, CARLOS J & ALESSANDRI, G	0.00	8,568.13 2,239.24	10,807.37 0.00	0.00
2.01	42.	2	44 DUPONT AVENUE LLC	0.00	9,297.44 0.00	9,297.44 0.00	0.00
2.01	43.	2	JARIWALA, VISHAL S	0.00	7,502.41 0.00	7,502.41 0.00	0.00
2.01	45.	1	45-47 LINCOLN AVE LLC	0.00	10,272.00 0.00	10,272.00 74.46	0.00
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	13,807.50-	0.00 0.00	0.00 0.00	13,807.50-
2.01	46.01	2	MOJAHED, AMIR	0.00	12,199.28 12,199.28-	0.00 0.00	0.00
2.01	46.02	2	46 DUPONTAVE LLC % V, PARMAR	0.00	12,185.16 0.00	12,185.16 42.15	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	6,283.90 0.00	6,283.90 0.00	0.00
2.01	50.		PRZYHOCKI, FRANK JR	0.00	6,888.66 0.00	6,888.66 17.07	0.00
2.01	51.	4A	K HOVNANIAN AT VIEWS AT SEASIDE	0.00	15,297.46 0.00	15,297.46 135.98	0.00
2.01	51.02		TWINS CAPITAL SEASIDE LLC	0.00	0.00	0.00	0.00
2.01	51.03		TWINS CAPITAL SEASIDE LLC	0.00	0.00	0.00	0.00
2.01	51.04		TWINS CAPITAL SEASIDE LLC	0.00	0.00	0.00	0.00
2.01	51.05		TWINS CAPITAL SEASIDE LLC	0.00	0.00	0.00	0.00
2.01	51.06		TWINS CAPITAL SEASIDE LLC	0.00	0.00	0.00	0.00
2.01	51.07		TWINS CAPITAL SEASIDE LLC	0.00	0.00	0.00	0.00
2.01	51.08		TWINS CAPITAL SEASIDE LLC	0.00	0.00	0.00	0.00
2.01	51.09		TWINS CAPITAL SEASIDE LLC	0.00	0.00	0.00	0.00
2.01	51.10		TWINS CAPITAL SEASIDE LLC	0.00	0.00	0.00	0.00
2.01	51.11		TWINS CAPITAL SEASIDE LLC	0.00	0.00	0.00	0.00
2.01	51.12		TWINS CAPITAL SEASIDE LLC	0.00	0.00	0.00	0.00
2.01	51.13		TWINS CAPITAL SEASIDE LLC	0.00	0.00	0.00	0.00
2.01	51.14		TWINS CAPITAL SEASIDE LLC	0.00	0.00	0.00	0.00
2.01	51.15		TWINS CAPITAL SEASIDE LLC	0.00	0.00	0.00	0.00
2.01	51.16		TWINS CAPITAL SEASIDE LLC	0.00	0.00	0.00	0.00
2.01	51.17		TWINS CAPITAL SEASIDE LLC	0.00	0.00	0.00	0.00
2.01	51.18		TWINS CAPITAL SEASIDE LLC	0.00	0.00	0.00	0.00
2.01	51.19		TWINS CAPITAL SEASIDE LLC	0.00	0.00	0.00	0.00
2.01	51.20		TWINS CAPITAL SEASIDE LLC	0.00	0.00	0.00	0.00
2.01	51.21		TWINS CAPITAL SEASIDE LLC	0.00	0.00	0.00	0.00
2.01	51.22		TWINS CAPITAL SEASIDE LLC	0.00	0.00	0.00	0.00
2.01	51.23		TWINS CAPITAL SEASIDE LLC	0.00	0.00	0.00	0.00
2.01	51.24		TWINS CAPITAL SEASIDE LLC	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
2.01	51.25		TWINS CAPITAL SEASIDE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
2.01	52.	2	TULLO, CRAIG & DENISE	0.00	8,470.55	8,470.55	
				0.00	0.00	0.00	0.00
2.01	54.	2	CARLIN, DENIS & MARYLOU ETAL	0.00	7,806.23	7,838.82	
				0.00	32.59	0.00	0.00
2.01	55.	4A	K HOVNANIAN AT VIEWS AT SEASIDE	0.00	15,772.41	15,772.41	
				0.00	0.00	141.07	0.00
2.01	56.	1	K HOVNANIAN AT VIEWS AT SEASIDE	0.00	35,723.03	35,723.03	
				0.00	0.00	831.00	0.00
2.01	59.	4A	K HOVNANIAN AT VIEWS AT SEASIDE	0.00	27,935.20	27,935.20	
				0.00	0.00	218.38	0.00
2.02	1.	4A	M & R OCEAN PROPERTIES LLC	0.00	29,289.49	29,289.49	
				0.00	0.00	0.00	0.00
2.02	3.	1	DELANEY BOARDWALK PARTNERS LLC	0.00	28,347.73	28,347.73	
				0.00	0.00	259.24	0.00
2.02	6.	4A	LUCKY LEO'S DUPONT LLC	0.00	122,024.16	122,024.16	
				0.00	0.00	1,711.44	0.00
3.01	13.	4A	BEACHFRONT ENTERPRISES LLC	0.00	80,789.00	80,789.00	
				0.00	0.00	0.00	0.00
3.01	25.	4A	GLENDALE MANAGEMENT LLC	0.00	65,017.94	65,017.94	
				0.00	0.00	1,455.21	0.00
3.01	33.	4A	JOSIFOSKI, LAZO & ZIVKA	0.00	14,651.53	14,651.53	
				0.00	0.00	131.05	0.00
3.01	38.	2	JARIWALA, SANJAY S	0.00	10,211.65	10,211.65	
				0.00	0.00	16.85	0.00
3.01	39.	2	MIEKOSKI, WILLIAM A & MATTHEW J	0.00	8,399.93	8,399.93	
				0.00	0.00	0.00	0.00
3.01	40.	4A	SHREE KRISHAN CORP	0.00	40,644.87	40,644.87	
				0.00	0.00	144.73	0.00
3.01	41.	2	VEDOVINO, CATHERINE ANN & LINDA	0.00	6,197.87	6,197.87	
				0.00	0.00	0.00	0.00
3.01	43.	2	43 FRANKLIN LLC	0.00	9,301.30	9,301.30	
				0.00	0.00	76.56	0.00
3.01	45.	4A	SHREE KRISHAN CORP	0.00	11,271.24	11,271.24	
				0.00	0.00	15.19	0.00
3.01	51.	2	51 FRANKLIN LLC	0.00	9,239.66	9,239.66	
				0.00	0.00	39.94	0.00
3.01	53.	2	WEISZ, RACHELLE & WILSCHANSKI, D	0.00	6,839.87	6,839.87	
				0.00	0.00	0.00	0.00
3.01	54.	4A	RODRIGUEZ, MANUEL A & CHRISTIAN	0.00	9,915.60	9,915.60	
				0.00	0.00	0.00	0.00
3.01	55.01	15F	57 FRANKLIN AVE CONDO ASSOCIATION	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
3.01	55.01	-C0001- 2	RIVERA, LIZBETH & EDWIN M	0.00	6,409.73	6,409.73	
				0.00	0.00	0.00	0.00
3.01	55.01	-C0002- 2	RIVERA, EDWIN M & LIZBETH	0.00	6,409.73	6,409.73	
				0.00	0.00	0.00	0.00
3.01	56.	4A	SUN PROPERTY MGMT INC	0.00	57,164.98	57,164.98	
				0.00	0.00	587.95	0.00
3.01	59.	4A	220 SEASIDE HEIGHTS LLC	0.00	10,922.50	10,922.50	
				0.00	0.00	13.93	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	61.	4A	SUN PROPERTY MGMT INC	0.00	17,323.46 0.00	17,323.46 179.03	0.00
3.02	1.	4A	OLD TIME PHOTO LLC	0.00	27,684.15 3,906.00-	23,777.64 65.94	0.51
3.02	3.	4A	SEASIDE BODY GRAPHICS LLC	0.00	14,971.78 0.00	14,971.78 585.04	0.00
3.02	4.	4A	BLOCK C BOARDWALK LLC	0.00	18,518.98 0.00	18,518.98 11.93	0.00
3.02	5.	4A	DUGAN, KEVIN & SOFIA	0.00	30,274.67 0.00	30,274.67 26.11	0.00
3.02	7.	4A	M & R OCEAN PROPERTIES LLC ETAL	0.00	57,857.05 0.00	57,857.05 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	18,768.66 0.00	18,768.66 103.14	0.00
4.01	14.	1	ROBINSON, DOROTHY & WALTER	0.00	8,311.63 0.00	8,311.63 25.96	0.00
4.01	18.	1	ROBINSON, DOROTHY & WALTER	0.00	9,499.00 0.00	9,499.00 33.97	0.00
4.01	21.	4C	ALESSANDRO, FRANCIS & JOSEPH S	0.00	21,139.34 0.00	21,139.34 1,936.48	0.00
4.01	22.	2	ALESSANDRO, JOSEPH S & FRANCIS M	0.00	9,794.35 0.00	9,794.35 782.84	0.00
4.01	26.	2	ALESSANDRO, FRANCIS M & JOSEPH S	0.00	6,824.46 0.00	6,824.46 0.00	0.00
4.01	28.	2	ALESSANDRO, JOSEPH S & FRANCIS M	118.37-	9,202.43 0.00	9,202.43 0.00	118.37-
4.01	29.		29 HAMILTON PARTNERS LLC	0.00	0.00 0.00	0.00 0.00	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	8,751.74 0.00	8,751.74 58.47	0.00
4.01	33.		MILA HOMES LLC	3,659.50-	0.00 0.00	0.00 0.00	3,659.50-
4.01	33.01	1	MILA HOMES LLC	0.00	30,871.75 0.00	30,871.75 0.00	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
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

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
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		6,744.85	6,744.85	
		2		0.00	0.00	476.37	0.00
4.01	36.		JOSIFOSKI, LAZO & ZIVKA		14,248.50	14,248.50	
		4A		0.00	0.00	404.11	0.00
4.01	41.		RALPH MELORO LLC		8,095.62	7,889.81	
		2		1,950.28-	205.81-	0.00	1,950.28-
4.01	42.		JOSIFOSKI, LAZO & ZIVKA		10,856.00	10,856.00	
		1		0.00	0.00	343.44	0.00
4.01	43.		SEASIDE BEACH HOUSE LLC		11,279.94	11,254.74	
		2		0.00	0.00	64.50	25.20
4.01	46.		BODIWALA, HARISH & RITA		6,911.77	6,911.77	
		2		0.00	0.00	0.00	0.00
4.01	47.		SANZONE, STEVEN & JOANNE		9,931.74	9,931.74	
		2		0.00	0.00	0.00	0.00
4.01	48.		SHREE, JAI RANCHHODRAI LLC		22,798.95	22,798.95	
		4A		0.00	0.00	0.00	0.00
4.01	51.		SEASIDE MYF LLC		0.00	0.00	
				12,350.82-	0.00	0.00	12,350.82-
4.01	51.01		SEASIDE MYF LLC		5,136.00	5,136.00	
		1		0.00	0.00	206.63	0.00
4.01	51.02		SEASIDE MYF LLC		5,136.00	5,136.00	
		1		0.00	0.00	206.63	0.00
4.01	51.03		SEASIDE MYF LLC		5,136.00	5,136.00	
		1		0.00	0.00	206.63	0.00
4.01	51.04		SEASIDE MYF LLC		5,136.00	5,136.00	
		1		0.00	0.00	206.63	0.00
4.01	51.05		SEASIDE MYF LLC		5,136.00	5,136.00	
		1		0.00	0.00	206.63	0.00
4.01	51.06		SEASIDE MYF LLC		5,136.00	5,136.00	
		1		0.00	0.00	324.71	0.00
4.01	51.07		SEASIDE MYF LLC		5,136.00	5,136.00	
		1		0.00	0.00	324.71	0.00
4.01	51.08		SEASIDE MYF LLC		5,136.00	5,136.00	
		1		0.00	0.00	324.71	0.00
4.01	51.09		SEASIDE MYF LLC		6,513.60	6,513.60	
		1		0.00	0.00	407.30	0.00
4.01	51.10		SEASIDE MYF LLC		6,513.60	6,513.60	
		1		0.00	0.00	187.70	0.00
4.01	51.11		SEASIDE MYF LLC		5,136.00	5,136.00	
		1		0.00	0.00	324.71	0.00
4.01	51.12		CUSANO, KARLA ANN		5,136.00	5,136.00	
		1		0.00	0.00	76.19	0.00
4.01	51.13		62 FRANKLIN AVE KL & ML LLC		5,675.78	12,402.16	
		2		0.00	6,726.38	0.00	0.00
4.01	54.		CHRISTEN, GJ TRUST		10,272.00	10,272.00	
		1		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		CHRISTEN, GJ 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
4.01	58.	4C	DRC COASTAL PROPERTIES LLC		13,000.06	13,000.06	
				0.00	0.00	0.00	0.00
4.01	66.		SEASIDE MYF LLC		0.00	0.00	
				6,017.07-	0.00	0.00	6,017.07-
4.02	1.	4A	FELDMAN, NINI R & FINLAY, JILL R		97,735.21	97,735.20	
				0.00	0.00	0.00	0.01
4.02	9.	4A	GMB HOLDING LLC		29,459.12	29,459.12	
				0.00	0.00	0.00	0.00
5.01	13.	4A	REFFIE, JAMES A		26,489.99	26,489.99	
				0.00	0.00	1,996.03	0.00
5.01	19.	2	VENDETTI SEASIDE REALTY TRUST		6,468.79	6,468.79	
				0.00	0.00	0.00	0.00
5.01	20.	2	VJAR PROPERTIES LLC		6,418.72	6,418.72	
				0.00	0.00	345.90	0.00
5.01	21.	2	RONGA, J & STERNSHUSS, M V		7,752.79	7,752.79	
				0.00	0.00	0.00	0.00
5.01	22.	4A	REFFIE, V JAMES A & DEBORAH A		6,322.27	6,322.27	
				0.00	0.00	377.00	0.00
5.01	23.	2	MARTIN, MICHAEL		11,955.32	11,955.32	
				0.00	0.00	0.00	0.00
5.01	24.	4A	REFFIE, V JAMES & DEBORAH		23,492.39	23,492.39	
				0.00	0.00	1,563.23	0.00
5.01	27.	2	SWEENEY, NEIL E		11,209.32	11,209.32	
				0.00	0.00	0.00	0.00
5.01	31.	2	31 WEBSTER AVENUE LLC		11,621.48	11,621.48	
				0.00	0.00	23.94	0.00
5.01	34.	2	SCANELLI, FRANCES		11,803.81	11,803.81	
				0.00	0.00	0.00	0.00
5.01	35.	2	VEDOVINO SHORE VENTURES LLC		8,294.64	8,294.64	
				0.00	0.00	0.00	0.00
5.01	37.	2	37 WEBSTER AVE LLC		7,431.79	7,431.79	
				0.00	0.00	0.00	0.00
5.01	39.	2	NJ BEACH RENTALS LLC		7,971.07	7,971.07	
				0.00	0.00	15.24	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		6,235.10	6,235.10	
				0.00	0.00	13.10	0.00
5.01	40.01	-C0002- 2	IOCCA, CAROL DONATIELLO & GEORGE		6,235.10	5,862.74	
				0.00	372.36-	0.00	0.00
5.01	40.01	-C0003- 2	CIMMINO, DONALD & CARMELLA		6,223.55	6,223.55	
				0.00	0.00	0.00	0.00
5.01	40.01	-C0004- 2	PEROTTI, KATHLEEN MARY		6,223.55	6,223.45	
				0.00	0.00	0.00	0.10
5.01	40.01	-C0005- 2	BENEDETTI, JOHN J & MARGARET		6,223.55	6,223.55	
				0.00	0.00	0.00	0.00
5.01	40.01	-C0006- 2	LAINO, IGNAZIO & SANTELLA, JOSEPHIN		6,223.55	6,221.79	
				0.00	0.00	0.09	1.76
5.01	40.01	-C0007- 2	MONTGOMERY, DENO & CHARISSA		6,391.75	6,391.75	
				0.00	0.00	0.00	0.00
5.01	40.01	-C0008- 2	OLLA, JOHN A & BILANCIO-OLLA, M		6,235.10	6,235.10	
				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	-C0009- 2	CARDILLO FAMILY TRUST	0.00	7,322.65 0.00	7,322.58 25.42	0.07
5.01	40.01	-C0010- 2	BRUSTMAN, J & DEVITO, J A ETAL	0.00	7,322.65 0.00	7,322.65 0.00	0.00
5.01	40.01	-C0011- 2	BREEN, EILEEN	0.01-	6,538.13 0.00	6,538.13 3.62	0.01-
5.01	40.01	-C0012- 2	CARRIERO, REMO JR	0.00	6,223.55 0.00	6,223.55 0.00	0.00
5.01	40.01	-C0013- 2	CORNISH, MICHELE	0.00	6,223.55 359.52-	5,864.03 0.00	0.00
5.01	40.01	-C0014- 2	DEFEO, GUISEPPE TRUST ETAL	0.00	6,223.55 0.00	6,223.55 0.00	0.00
5.01	40.01	-C0015- 2	HOWARD, CHRISTOPHER & KELLY	0.00	7,951.81 0.00	7,951.81 0.00	0.00
5.01	40.01	-C0016- 2	WRIGHT, BENJAMIN J & ALLYSON J	0.00	7,322.65 0.00	7,322.65 0.00	0.00
5.01	40.01	-C0017- 2	THOMPSON, HARLAN & DOROTHY	2,973.36-	6,294.17 0.00	6,294.17 13.17	2,973.36-
5.01	40.01	-C0018- 2	NEOFIELD LLC	0.00	6,294.17 0.00	6,258.47 35.43	35.70
5.01	40.01	-C0019- 2	FARRELL, THERESA EILEEN	0.00	6,294.17 0.00	6,294.17 0.00	0.00
5.01	40.01	-C0020- 2	TANG, BUN A	0.00	6,294.17 0.00	6,294.17 0.00	0.00
5.01	43.		LOLLY GEE PROPERTIES LLC	0.00	12,538.26 0.00	12,538.26 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	15F		0.00	0.00 0.00	0.00 0.00	0.00
5.01	47.01	-C0001- 2	HOLT, DIANE L O	0.00	6,656.26 0.00	6,656.26 55.65	0.00
5.01	47.01	-C0002- 2	NINI'S DREAM LLC	0.00	6,796.21 0.00	6,796.21 0.00	0.00
5.01	47.01	-C0003- 2	MITERKO, EDWARD & LINDA	0.00	6,635.71 0.00	6,635.71 0.00	0.00
5.01	47.01	-C0004- 2	CANTATORE, JACK & LINDA	0.00	7,131.34 0.00	7,131.34 0.00	0.00
5.01	47.01	-C0005- 2	AILOR, COLLEEN C	0.00	6,656.26 0.00	6,656.26 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	78,566.23 0.00	78,566.23 0.00	0.00
5.02	7.		CENTRAL OCEAN PROPERTIES LLC	0.00	53,039.70 0.00	53,039.70 0.00	0.00
6.	6.15	-C.01 -	ONE OCEAN BLVD LLC	7,759.50-	0.00 0.00	0.00 0.00	7,759.50-
6.01	13.01		ROYAL SANDS 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
6.01	13.01	-C0001- 2	GOLDBERG, DEAN & AMY	0.00	10,861.36 0.00	10,861.36 0.00	0.00
6.01	13.01	-C0002- 2	8 LINCOLN PLACE LLC	0.00	9,432.26 926.81	10,359.07 0.00	0.00
6.01	13.01	-C0003- 2	HUQ, ABHIK A & TARANNUM	0.00	9,401.45 0.00	9,401.45 0.00	0.00
6.01	13.01	-C0004- 2	VIEGAS, THEOGENES & MARIA A	0.00	9,375.77 0.00	9,375.77 18.90	0.00
6.01	13.01	-C0005- 2	PANGIONE, DAVID & JENNIFER	0.00	9,405.30 0.00	9,405.30 0.00	0.00
6.01	13.01	-C0006- 2	VISCEL, MICHAEL A JR & STACEY A	0.00	9,432.26 0.00	9,432.26 0.00	0.00
6.01	13.01	-C0007- 2	CHOW, XIAO WU	0.00	10,883.18 0.00	10,883.18 0.00	0.00
6.01	13.01	-C0008- 2	FATTAL, EDMOND & MARIBETH	0.00	10,845.95 0.00	10,845.95 0.00	0.00
6.01	13.01	-C0009- 2	LIBERT, MELISSA M	0.00	9,353.94 0.00	9,353.94 0.00	0.00
6.01	13.01	-C0010- 2	SCARILLO, NICHOLAS & MEAGHAN	0.00	9,353.94 0.00	9,353.94 0.00	0.00
6.01	13.01	-C0011- 2	SERENDIPITY 15-11 LLC	0.00	9,353.94 0.00	9,353.94 0.00	0.00
6.01	13.01	-C0012- 2	DUNCAN, TORIANO & CHRISTINA	0.00	9,353.94 0.00	9,353.94 0.00	0.00
6.01	13.01	-C0013- 2	OCCHIUTO, JOHN	0.00	9,238.38 0.00	9,238.38 26.26	0.00
6.01	13.01	-C0014- 2	AYOUB, ABEER	2,738.84-	10,824.12 1,960.21	12,784.33 195.02	2,738.84-
6.01	14.01		500 OCEAN TERRACE LLC	0.00	0.00 0.00	0.00 0.00	0.00
6.01	14.02		500 OCEAN TERRACE LLC	0.00	0.00 0.00	0.00 0.00	0.00
6.01	14.03		500 OCEAN TERRACE LLC	0.00	44,170.35 0.00	44,170.35 0.00	0.00
6.01	14.03	-C0001- 4A	BENTLEY, WILLIAM E IV & MELISSA	0.00	0.00 0.00	0.00 0.00	0.00
6.01	14.03	-C0002- 4A	500 OCEAN TERRACE LLC	0.00	0.00 0.00	0.00 0.00	0.00
6.01	14.03	-C0003- 4A	500 OCEAN TERRACE LLC	0.00	0.00 0.00	0.00 0.00	0.00
6.01	14.03	-C0004- 4A	500 OCEAN TERRACE LLC	0.00	0.00 0.00	0.00 0.00	0.00
6.01	14.03	-C0005- 4A	500 OCEAN TERRACE LLC	0.00	0.00 0.00	0.00 0.00	0.00
6.01	14.03	-C0006- 4A	500 OCEAN TERRACE LLC	0.00	0.00 0.00	0.00 0.00	0.00
6.01	14.03	-C0007- 4A	500 OCEAN TERRACE LLC	0.00	0.00 0.00	0.00 0.00	0.00
6.01	14.03	-C0008- 4A	500 OCEAN TERRACE LLC	0.00	0.00 0.00	0.00 0.00	0.00
6.01	14.03	-C0009- 4A	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	-C0010-	500 OCEAN TERRACE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
6.01	22.		500 OCEAN TERRACE LLC		0.00	0.00	
				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		11,711.36	11,711.36	
		2		0.00	0.00	0.00	0.00
6.01	26.02		J MARSHALL INVESTMENTS LLC		11,648.45	11,648.45	
		2		0.00	0.00	0.00	0.00
6.01	26.03		SEAMON, MICHAEL & GOODHUE, LAUREN		11,651.02	11,651.02	
		2		0.00	0.00	12.61	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, KEVIN T JR & DREW J		6,194.02	6,194.02	
		2		0.00	0.00	0.00	0.00
6.01	31.01	-C0002-	ABDEL-SAYED, MAMDOUH & FAM, MONA E		6,081.02	6,081.02	
		2		0.00	0.00	0.00	0.00
6.01	31.01	-C0003-	TACKACH, MICHELLE		6,194.02	6,194.02	
		2		0.00	0.00	0.00	0.00
6.01	31.01	-C0004-	FRANKOWSKI, JOHN J & TERESA G		7,162.15	7,162.15	
		2		0.00	0.00	0.00	0.00
6.01	31.01	-C0005-	BARONE, PATRICIA		7,067.14	7,067.14	
		2		0.00	0.00	0.00	0.00
6.01	31.01	-C0006-	WHITE, GARY & DEBRA		7,162.15	7,162.15	
		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		6,194.02	6,194.02	
		2		0.00	0.00	10.81	0.00
6.01	32.01	-C0002-	WROBEL, LORI & NICOLE		6,081.02	6,081.02	
		2		0.00	0.00	421.16	0.00
6.01	32.01	-C0003-	WURST, FRANK L LIVING TRUST		6,194.02	6,194.02	
		2		0.00	0.00	0.00	0.00
6.01	32.01	-C0004-	LEE, RICK		7,162.15	7,162.15	
		2		0.00	0.00	0.00	0.00
6.01	32.01	-C0005-	SCHNATZ, MELANIE		7,067.14	7,067.14	
		2		0.00	0.00	0.00	0.00
6.01	32.01	-C0006-	32-6 WEBSTER LLC		7,162.15	7,162.15	
		2		0.00	0.00	0.00	0.00
6.01	39.		PDM RENTALS LLC		12,309.34	12,309.34	
		4C		0.00	0.00	0.00	0.00
6.01	40.		KGG LLC		14,449.33	14,449.33	
		4A		0.00	0.00	0.00	0.00
6.01	43.		KGG LLC		19,265.33	19,265.33	
		4A		0.00	0.00	0.00	0.00
6.01	46.		KGG LLC		4,816.00	4,816.00	
		4A		0.00	0.00	0.00	0.00
6.01	48.		VEDOVINO, JOSEPH		9,560.66	9,560.57	
		2		32.89-	0.00	0.00	32.80-
6.01	51.		EASTERN POSTAL REALTY HOLDINGS LLC		18,433.49	18,433.49	
		4A		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
6.01	52.	2	HELMER, STEVEN & CAROL	0.00	9,320.56 0.00	9,320.56 0.00	0.00
6.01	54.	4A	SUPERSTAR INN INC	0.00	22,994.37 0.00	22,994.37 0.00	0.00
6.01	59.	4C	DRASHTI SEASIDE HEIGHTS RE LLC	0.00	24,113.89 0.00	24,113.89 864.53	0.00
6.01	65.	4A	STORINO, STORINO & STORINO LP	0.00	9,144.83 0.00	9,144.83 0.00	0.00
6.01	67.	4A	STORINO, STORINO & STORINO LP	0.00	32,493.37 0.00	32,493.37 0.00	0.00
6.01	72.	4A	STORINO, STORINO & STORINO LP	0.00	4,571.74 0.00	4,571.74 0.00	0.00
6.01	73.	4A	STORINO, STORINO & STORINO LP	0.00	9,144.83 0.00	9,144.83 0.00	0.00
6.02	1.01	4A	500 BOARDWALK REALTY LLC	0.00	96,972.57 0.00	96,972.57 119.46	0.00
6.02	1.02	4A	COIN CASTLE PROPERTIES LLC	2,111.25-	94,177.15 0.00	93,956.14 221.01	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	11,236.28 0.00	11,236.28 0.00	0.00
7.01	14.01	-C0002- 2	HAUSSNER, JOHN F	0.00	11,236.28 0.00	11,236.28 0.00	0.00
7.01	14.01	-C0003- 2	DAVIDSON, ROSHEILA	0.00	11,236.28 0.00	11,236.28 0.00	0.00
7.01	14.01	-C0004- 2	MCSHANE, JAMES G & GAUL, KATHLEEN M	0.00	11,236.28 0.00	11,236.28 0.00	0.00
7.01	14.01	-C0005- 2	CHINAI, RADHIKA	0.00	11,236.28 0.00	11,236.28 10.77	0.00
7.01	14.01	-C0006- 2	SOMERS, PAUL & BIELAN, JUDITH	0.00	11,236.28 0.00	11,236.28 0.00	0.00
7.01	14.01	-C0007- 2	BOSCO, JANET	0.00	11,236.28 0.00	11,236.28 0.00	0.00
7.01	14.01	-C0008- 2	DEMATTIA, ANGELO & DEBORAH TRUST	0.00	11,197.76 0.00	11,197.76 0.00	0.00
7.01	14.01	-C0009- 2	JENSEN, BRYAN R & LISA G	0.00	14,050.81 0.00	14,050.81 0.00	0.00
7.01	14.01	-C0010- 2	MESSINA, SHIRLEY	0.00	14,456.56 0.00	14,456.56 0.00	0.00
7.01	14.01	-C0011- 2	SCHMIDT, STEPHEN	0.00	11,712.65 0.00	11,712.65 0.00	0.00
7.01	14.01	-C0012- 2	NAPOLITANO, MASSIMO & SUSAN	0.00	11,607.36 0.00	11,607.36 0.00	0.00
7.01	14.01	-C0013- 2	NAPOLITANO, MASSIMO M & SUSAN B	0.00	11,607.36 0.00	11,607.36 0.00	0.00
7.01	14.01	-C0014- 2	CUCCI, BRIAN JEFFREY & LEE ANN	0.00	11,607.36 0.00	11,607.36 0.00	0.00
7.01	14.01	-C0015- 2	GIUSTRA, ANTONIO & CONCETTA	0.00	14,050.81 0.00	14,050.81 0.00	0.00
7.01	14.01	-C0016- 2	AYDIN, JENNIFER & NEBIL	0.00	14,050.81 0.00	14,050.81 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
7.01	14.01	-C0017- 2	MELLAGE, JOHN R & CARRIE M	0.00	11,197.76 0.00	11,197.76 0.00	0.00
7.01	14.01	-C0018- 2	REGALI, VENESSA & GREEN, TIMOTHY R	0.00	11,236.28 0.00	11,236.28 0.00	0.00
7.01	14.01	-C0019- 2	FINKEL, VERONICA & SCOTT	0.00	11,236.28 0.00	11,236.28 0.00	0.00
7.01	14.01	-C0020- 2	MCBRIDE, BRIAN & MCBRIDGE, DIANE M	0.00	11,236.28 0.00	11,236.28 0.00	0.00
7.01	14.01	-C0021- 2	CAHILL, DENNIS P & KIMBERLY A	0.00	11,236.28 0.00	11,236.28 10.71	0.00
7.01	14.01	-C0022- 2	GATI, CHRISTOPHER J & GUBNER, D	0.00	7,994.18 0.00	7,994.18 0.00	0.00
7.01	14.01	-C0023- 2	LOFTUS, JENNIFER C	0.00	7,994.18 0.00	7,994.18 0.00	0.00
7.01	14.01	-C0024- 2	DICHIARA, VINCENT & LOPOPOLO, C	0.00	8,935.36 0.00	8,935.36 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	6,739.72 0.00	6,739.72 6.75	0.00
7.01	30.01	-C0002- 2	HOLLEY, JOSEPH FRANCIS & LAURA	0.00	6,595.91 0.00	6,595.91 0.00	0.00
7.01	30.01	-C0003- 2	PETRUCELLI, WILLIAM	0.00	6,901.50 0.00	6,901.50 0.00	0.00
7.01	30.01	-C0004- 2	BARRACATO, JAMES	0.00	8,078.93 0.00	8,078.93 0.00	0.00
7.01	30.01	-C0005- 2	DEHART, ELIZABETH & CHRISTINE	0.00	8,066.09 0.00	8,066.09 18.40	0.00
7.01	30.01	-C0006- 2	LIMING, JAMES & JENNIFER	0.00	8,533.46 0.00	8,533.46 0.00	0.00
7.01	37.	2	39 BLAINE AVE LLC	0.00	9,297.44 0.00	9,297.44 0.00	0.00
7.01	38.	4A	KJS PARK LLC	0.00	18,998.00 0.00	18,998.00 0.00	0.00
7.01	41.	2	41 BLAINE AVENUE LLC	0.00	11,567.56 0.00	11,567.56 0.00	0.00
7.01	45.	4C	47 BLAINE AVE LLC	0.00	21,030.78 0.00	21,030.78 146.35	0.00
7.01	46.	4C	TIDE & ANCHOR SUITES LLC	0.00	13,511.65 0.00	13,539.03 135.94	27.38-
7.01	50.	4A	KGG LLC	0.00	24,081.32 0.00	24,081.32 0.00	0.00
7.01	51.	4C	MARTINEZ, LYNDSEY T & TALAGA, PAWEL	0.00	13,621.56 0.00	13,621.56 0.00	0.00
7.01	53.		POWELL, RACHEL	0.00	0.00 0.00	0.00 0.00	0.00
7.01	53.01	1	CHO, DAVID SONG & EUN KYUNG	0.00	5,136.00 1,544.33	6,680.33 0.00	0.00
7.01	53.02	1	SEASIDE HEIGHTS COASTAL LLC	0.00	5,136.00 7,304.20	12,440.20 25.15	0.00
7.01	57.	2	51 BLAINE LLC C/O JOHN SCUDIERO	0.00	10,790.74 0.00	10,790.74 27.41	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
7.01	60.	4A	KGG LLC	0.00	14,449.33 0.00	14,449.33 0.00	0.00
7.01	61.	4A	CS BOULEVARD PROPERTIES LLC	0.00	48,800.44 0.00	48,800.44 0.00	0.00
7.01	71.	4A	HAZAN, SANDRA %ZETOONEYS SPORTSWEAR	0.00	5,350.65 0.00	5,350.65 0.00	0.00
7.01	72.	4A	604 BLVD SH LLC	0.00	26,880.82 20.00	26,880.82 0.00	20.00
7.02	1.	4A	M & R OCEAN PROPERTIES LLC	0.00	28,445.44 0.00	28,445.44 0.00	0.00
7.02	3.	4A	M P C REALTY INC	0.00	29,911.00 0.00	29,911.00 0.00	0.00
7.02	5.	4A	BASSINDER, DAVID	0.00	33,863.94 0.00	33,863.94 0.00	0.00
7.02	7.	4A	609 SEASIDE AMUSEMENTS INC	0.00	33,863.94 0.00	33,863.94 0.00	0.00
7.02	9.	4A	601 OCEAN LLC	0.00	38,266.05 0.00	38,266.05 0.00	0.00
8.01	13.	4C	ASSOMA LLC	0.00	20,209.80 0.00	20,209.80 0.00	0.00
8.01	14.	4A	ENOCH, THERESA	0.00	17,932.76 0.00	17,932.76 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	14,095.75 0.00	14,095.75 43.43	0.00
8.01	25.	2	WEIR, MARK	0.00	12,590.90 0.00	12,590.90 0.00	0.00
8.01	26.	2	LURIG, LYNETTE R	0.00	10,406.82 0.00	10,406.82 0.00	0.00
8.01	29.	4C	AFMV LLC	0.00	12,966.14 0.00	12,966.14 0.00	0.00
8.01	30.	2	FANIK, FAYEZ	0.00	10,495.42 0.00	10,495.42 0.00	0.00
8.01	33.	4A	AFMV LLC	0.00	14,042.23 0.00	14,042.23 0.00	0.00
8.01	34.	2	BARSCH, THOMAS & LINDA	0.00	10,768.91 0.00	10,768.91 0.00	0.00
8.01	38.	2	IMPAGLIA, AUDREY	0.00	7,381.72 0.00	7,381.72 0.00	0.00
8.01	39.	2	JONES, ANTHONY & BARBARA	0.00	6,640.85 0.00	6,640.85 20.23	0.00
8.01	40.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00 0.00	0.00 0.00	0.00
8.01	41.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00 0.00	0.00 0.00	0.00
8.01	45.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00 0.00	0.00 0.00	0.00
8.01	48.	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	49.		BOROUGH OF SEASIDE HEIGHTS		0.00	0.00	
		15C		0.00	0.00	0.00	0.00
8.01	51.		BOROUGH OF SEASIDE HEIGHTS		0.00	0.00	
		15C		0.00	0.00	0.00	0.00
8.01	52.		BOROUGH OF SEASIDE HEIGHTS		0.00	0.00	
		15C		0.00	0.00	0.00	0.00
8.01	55.		BOROUGH OF SEASIDE HEIGHTS		0.00	0.00	
		15C		0.00	0.00	0.00	0.00
8.01	56.		BOROUGH OF SEASIDE HEIGHTS		0.00	0.00	
		15C		0.00	0.00	0.00	0.00
8.01	60.		BOROUGH OF SEASIDE HEIGHTS		0.00	0.00	
		15C		0.00	0.00	0.00	0.00
8.01	61.		BOROUGH OF SEASIDE HEIGHTS		0.00	0.00	
		15C		0.00	0.00	0.00	0.00
8.01	63.		BIANCAMANO, DELFINO LIVING TRUST		15,269.33	15,269.33	
		2		0.00	0.00	0.00	0.00
8.01	63.	-	-X- BIANCAMANO, DELFINO		0.00	0.00	
				0.00	0.00	0.00	0.00
8.01	64.		CABALAR, MAYKELA N & RIDINGS, N D		6,236.39	6,236.39	
		2		0.00	0.00	0.00	0.00
8.01	67.		JKLOUNDY LLC		13,313.52	13,313.52	
		4A		0.00	0.00	265.12	0.00
8.01	69.		LITTLE MIAS BOULEVARD LLC		5,968.08	5,968.08	
		4A		0.00	0.00	0.00	0.00
8.01	70.		LITTLE MIAS BOULEVARD LLC		5,968.08	5,968.08	
		4A		0.00	0.00	0.00	0.00
8.01	71.		FINKELSTEIN, MORDECHAI Y		32,255.89	32,255.89	
		4A		0.00	0.00	480.46	0.00
8.02	1.		TILLES, SAMUEL INC		90,316.49	90,316.49	
		4A		0.00	0.00	0.00	0.00
8.02	6.		MARLEYN OCEAN PROPERTIES LLC		42,668.15	42,668.15	
		4A		0.00	0.00	0.00	0.00
8.02	9.		A&G BA ENTERPRISES LLC		27,176.64	27,176.64	
		4A		0.00	0.00	86.23	0.00
9.	1.		CASEY/LOUNDY LLC		8,169.14	8,169.14	
		4A		0.00	0.00	0.00	0.00
9.	3.01		LOUNDY MANAGEMENT CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
9.	3.01	-C0001-	ROXY MOON LLC		8,939.91	8,939.91	
		4A		0.00	0.00	63.29	0.00
9.	3.01	-C0002-	JAY HANUMAN FISCHER LLC		8,939.91	8,939.91	
		4A		0.00	0.00	0.00	0.00
9.	3.01	-C0003-	ROXY MOON LLC		5,162.03	5,162.03	
		2		0.00	0.00	23.35	0.00
9.	6.		ONE OCEAN BLVD LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
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-	ANDERSON, JAMES M & CONSTANCE L		9,255.07	9,255.07	
		2		0.00	0.00	0.00	0.00
9.	6.01	-C0002-	GIANNONE, PAUL J & MARY ANN		9,169.04	9,169.04	
		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
9.	6.01	-C0003- 2	GHAEM-PANAH, MANEZHEH	0.00	10,061.42 0.00	10,061.42 0.00	0.00
9.	6.01	-C0004- 2	KAMEL, SHERIF F & SONIA L	0.00	8,684.98 0.00	8,684.98 11.41	0.00
9.	6.01	-C0005- 2	ANTONUCCI, VINCENT LEONARD	0.00	7,910.72 0.00	7,910.72 0.00	0.00
9.	6.01	-C0006- 2	KURNATH, CHRISTINE J	0.00	10,117.92 0.00	10,117.92 0.00	0.00
9.	6.01	-C0007- 2	AZZOLINI, CHRISTIE	0.00	9,740.42 0.00	9,740.42 84.90	0.00
9.	6.01	-C0008- 2	FUGARO FAMILY TRUST	0.00	8,881.43 0.00	8,881.43 0.00	0.00
9.	6.01	-C0009- 2	VANNESS, ALFRED III	0.00	8,782.56 0.00	8,782.56 0.00	0.00
9.	6.01	-C0010- 2	JEDZINIAK, MICHAEL A & BARBARA J	0.00	9,713.46 0.00	9,713.46 0.00	0.00
9.	6.01	-C0011- 2	LOUCKS, PAUL R & BARBARA ALLEN-LOUC	20.00-	10,088.39 0.00	10,088.39 0.00	20.00-
9.	6.01	-C0012- 2	SVENJAK, ANTE & RENATA	0.00	9,709.61 0.00	9,709.61 0.00	0.00
9.	6.01	-C0013- 2	BLACKWELL, CHAD E	0.00	8,732.48 0.00	8,732.48 0.00	0.00
9.	6.01	-C0014- 2	JAKLITSCH, ERIC JOSEPH	0.00	9,133.09 0.00	9,133.09 0.00	0.00
9.	6.01	-C0015- 2	PRINCIOTTO, CAROL	0.00	6,566.38 0.00	6,566.38 0.00	0.00
9.	15.	2	115 DUPONT AVE LLC	0.00	9,682.64 0.00	9,682.64 0.00	0.00
9.	18.	4C	ALBERTO FAMILY LP XV	0.00	22,515.35 0.00	22,514.48 20.60	0.87
9.	19.		RACHEL MANOR @ SEASIDE HEIGHTS II	72.00-	0.00 0.00	0.00 0.00	72.00-
9.	19.01	15F	ROYAL SANDS AT SEASIDE II CONDO	0.00	0.00 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
9.	19.01	-C0001- 2	VACATION ALL YEAR LLC	0.00	8,293.36 0.00	8,293.36 0.00	0.00
9.	19.01	-C0002- 2	TEIXEIRA, ABILIO & ROSELLO, MARIA W	0.00	8,420.47 0.00	8,420.47 12.77	0.00
9.	19.01	-C0003- 2	D'ANGELO, PETER A & PHYLLIS	0.00	8,437.16 0.00	8,437.16 0.00	0.00
9.	19.01	-C0004- 2	MIQUEL, MARK & THERESA	0.00	8,574.55 0.00	8,574.55 0.00	0.00
9.	19.01	-C0005- 2	WEN, EDDIE HOI-SING	0.00	8,638.75 0.00	8,638.75 10.01	0.00
9.	19.01	-C0006- 2	SZYBA, ROBERT T & TAMMY	0.00	8,786.41 0.00	8,786.41 0.00	0.00
9.	19.01	-C0007- 2	BELLA PHARMA SERVICES INC	0.00	8,441.02 0.00	8,441.02 6.06	0.00
9.	19.01	-C0008- 2	SIMON, ADAM & HEATHER	0.00	8,180.36 0.00	8,180.36 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
9.	19.01	-C0009- 2	BRAVO, JEANNETTE & JOHN	0.00	9,764.82 0.00	9,764.82 0.00	0.00
9.	19.01	-C0010- 2	DEIGNAN, CATHERINE & WILLIAM	0.00	8,586.11 0.00	8,586.11 0.00	0.00
9.	19.01	-C0011- 2	119 DUPONT UNIT 11 LLC	0.00	8,954.62 0.00	8,954.62 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	9,309.00 0.00	9,309.00 0.00	0.00
9.	30.	2	MANI, DOROTA	0.00	6,497.04 657.41	7,154.45 4.38	0.00
9.	31.	1	ANDERSON PROPERTY LLC	0.00	7,490.64 0.00	7,490.64 0.00	0.00
9.	32.	2	STELMAN, CHRISTOPHER J	0.00	6,833.45 0.00	6,833.45 0.00	0.00
9.	34.	2	BRANSFIELD, WALTER R III	0.00	5,541.74 0.00	5,541.74 5.58	0.00
9.	35.	2	CAMPAGNA, JENNIFER L	0.00	7,313.66 0.00	7,313.66 0.00	0.00
9.	36.	4C	LOAN FIGHT RE CAPITAL-PORTER LLC	0.00	10,488.26 0.00	10,488.26 0.00	0.00
9.	37.	2	PEDULLA, JERRY C & MARIA R	0.00	9,570.94 0.00	9,570.94 0.00	0.00
9.	38.	2	NUCCI, JOSEPH A	0.00	7,549.92 0.00	7,549.92 0.00	0.00
10.	1.	4A	BOBBALOOCH & FATS LLC	0.00	11,841.18 0.00	11,841.18 146.84	0.00
10.	3.	4A	SEASIDE BLVD LLC	0.00	11,484.29 0.00	11,484.29 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
10.	5.		ANDERSON PROPERTY LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
10.	5.01		ANDERSON PROPERTY LLC		41,400.72	41,400.72	
		4A		0.00	0.00	0.00	0.00
10.	7.		ANDERSON PROPERTY LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
10.	11.		SHREE RIDDHI SIDDHI HOSPITALITY LLC		7,561.48	7,561.48	
		2		0.00	0.00	7.10	0.00
10.	12.		JABS PROPERTIES LLC C/O KLEES		7,275.14	7,275.14	
		2		0.00	0.00	0.00	0.00
10.	13.01		113 LINCOLN AVE CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
10.	13.01	-C0001- -	PIETRZYKOWSKI, S J & ROMANIELLO, J		4,571.04	4,571.04	
		2		0.00	0.00	0.00	0.00
10.	13.01	-C0002- -	113 LINCOLN AVE INVESTMENT LLC		4,571.04	4,571.04	
		2		0.00	0.00	0.00	0.00
10.	13.01	-C0003- -	DESAI, MEHUL & TANVI		4,571.04	4,571.04	
		2		0.00	0.00	17.00	0.00
10.	13.01	-C0004- -	MASTANDO, BARBARA		4,590.30	4,590.30	
		2		0.00	0.00	0.00	0.00
10.	13.01	-C0005- -	BARNES, RICHARD		4,590.30	4,590.30	
		2		0.00	0.00	0.00	0.00
10.	13.01	-C0006- -	SOTO, JESSICA T & EFRAIN		4,590.30	4,590.30	
		2		0.37-	0.00	0.00	0.37-
10.	14.		JABS PROPERTIES LLC C/O KLEES		9,079.16	9,079.16	
		2		0.00	0.00	0.00	0.00
10.	18.		LAZY RIVER DUPONT LLC		9,122.82	8,731.20	
		2		0.00	391.62-	0.00	0.00
10.	20.		LAZY RIVER DUPONT LLC		8,561.71	8,561.71	
		2		0.00	0.00	0.00	0.00
10.	21.		121 LINCOLN LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
10.	21.01		MY SHORE COTTAGE CONDO ASSOCIATION		0.00	0.00	
		15F		0.00	0.00	0.00	0.00
10.	21.01	-C0001- -	DEVASIA HOLDINGS LINCOLN LLC		5,382.53	5,382.53	
		2		0.00	0.00	0.00	0.00
10.	21.01	-C0002- -	KOTKIN, COREY P		4,188.41	4,188.41	
		2		0.00	0.00	0.00	0.00
10.	21.01	-C0003- -	POLICASTRO, ROBERT & SEGER,K		4,201.25	3,137.23	
		2		0.00	1,064.02-	31.16	0.00
10.	21.01	-C0004- -	KOPCZYNSKI, RYSZARD J., ETAL		4,967.80	4,967.80	
		2		0.00	0.00	10.26	0.00
10.	22.		MANZO, DOMINIC & LUCIA		5,467.27	5,467.27	
		2		0.00	0.00	0.00	0.00
10.	26.		MANZO, MICHAEL		6,589.49	6,589.49	
		2		0.00	0.00	0.00	0.00
10.	27.		LOWRY FRANCONERI, LISA		7,747.66	7,747.66	
		2		0.00	0.00	0.00	0.00
10.	28.		PDM RENTALS		32,736.86	32,736.86	
		2		0.00	0.00	45.26	0.00
10.	29.		MRS D'S INC		7,756.64	7,756.64	
		2		0.00	0.00	15.23	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
10.	33.	2	CROWLEY, JOHN B & MARGARET C	0.00	9,671.09 0.00	9,671.09 0.00	0.00
10.	34.	2	MAJEWSKI, JAMES A JR & ROBIN M	0.00	9,125.39 0.00	9,125.39 0.00	0.00
11.	1.	1	REIL INVESTMENTS LLC ETAL	0.00	73,594.18 0.00	73,593.64 224.07	0.54
11.	17.	1	DARLING INVESTMENTS LLC	0.00	10,272.00 0.00	10,272.00 714.95	0.00
11.	17.01		DARLING INVESTMENTS LLC	0.00	0.00 0.00	0.00 0.00	0.00
11.	17.02		DARLING INVESTMENTS LLC	0.00	0.00 0.00	0.00 0.00	0.00
11.	18.	2	EDEN EQUITIES LLC	0.00	8,628.48 0.00	8,628.48 0.00	0.00
11.	21.	2	ILLUMINOUS PROPERTIES LLC	0.00	9,876.53 0.00	9,876.53 0.00	0.00
11.	22.01	15F	SANDCASTLE CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
11.	22.01	-C0001- 2	XU, LIN QI & LI, YANRONG	0.00	4,442.64 0.00	4,442.64 0.00	0.00
11.	22.01	-C0002- 2	FARINA, LOUIS	0.00	4,442.64 0.00	4,442.64 0.00	0.00
11.	22.01	-C0003- 2	GRZYWACZ, FRANCIS & LEA	0.00	4,428.52 0.00	4,428.52 0.00	0.00
11.	22.01	-C0004- 2	CHRISTOFFERSON, CHRISTIAN E ETAL	0.00	4,496.57 0.00	4,496.57 8.63	0.00
11.	22.01	-C0005- 2	GARDEN STATE PROPERTY MGMT V LLC	0.00	4,442.64 0.00	4,442.64 0.00	0.00
11.	22.01	-C0006- 2	JENNIFER GEIGER LLC	0.00	4,442.64 0.00	4,442.64 0.00	0.00
11.	25.	2	SUTER, PIERRE F & AMBER ELLEN	0.00	8,122.58 0.00	8,122.58 4.05	0.00
11.	27.	2	WESTFALL-KWONG, SIMON & JOHN	0.00	15,031.79 0.00	15,031.79 0.00	0.00
11.	30.	2	132 LINCOLN AVE LLC	0.00	10,137.18 0.00	10,137.18 0.00	0.00
11.	31.	2	SEASIDE BEACH HOUSE II LLC	0.00	5,969.32 0.00	5,958.13 23.49	11.19
11.	33.	2	ZHOU, ZHI & XIAO, XIANG QUN	0.00	9,029.09 0.00	9,029.09 0.00	0.00
11.	34.01	15F	LINCOLN COURT CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
11.	34.01	-C0001- 2	TIRSERIO, ROBERT & CONCETTA	0.00	5,562.29 0.00	5,562.29 0.00	0.00
11.	34.01	-C0002- 2	GAMMERO, JEANINE	0.00	5,193.78 0.00	5,193.78 0.00	0.00
11.	34.01	-C0003- 2	CALAMITA, STEVEN, & LISA	0.00	5,110.32 0.00	5,110.32 0.00	0.00
12.	1.	4A	MINI GOLF HOLDINGS LLC	0.00	74,926.76 0.00	74,926.76 1,068.24	0.00
12.	18.01	15F	BLUE WHALE 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
12.	18.01	-C0001- 2	BUTULAN, SHIRLEY & ARTHUR G ETAL	0.00	4,017.64 0.00	4,017.64 0.00	0.00
12.	18.01	-C0002- 2	RENAUDO, ANDRE & BERSZINN, A	0.00	3,672.24 0.00	3,672.24 0.00	0.00
12.	18.01	-C0003- 2	JANI, PANKAJ & KHOOSHBU P	0.00	3,699.20 0.00	3,698.44 6.63	0.76
12.	22.	2	122 FRANKLIN AVE LLC	0.00	6,368.64 0.00	6,368.64 156.05	0.00
12.	24.	2	JUAREZ, PABLO M H ETAL	0.00	10,078.12 0.00	10,078.12 0.00	0.00
12.	26.	2	FRANCESE, JASON	0.00	8,455.14 0.00	8,455.14 1.10	0.00
12.	27.	2	JANNICELLI, ROBERT	0.00	6,639.56 0.00	6,639.56 0.00	0.00
12.	29.	4A	JAY HANUMAN BOULEVARD LLC	0.00	20,086.32 0.00	20,086.32 0.00	0.00
12.	30.	2	WISLER, HONG & THANH	0.00	8,955.90 0.00	8,955.90 0.00	0.00
12.	34.	2	BROWN, STEFANIE	0.00	8,803.10 0.00	8,803.10 0.00	0.00
13.	1.	1	401 BOULEVARD URBAN RENEWAL LLC	0.00	115,412.85 0.00	57,998.10 113.15	57,414.75
13.	1.01		401 BOULEVARD URBAN RENEWAL LLC	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0101- -	401 BOULEVARD URBAN RENEWAL LLC	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0102- -	401 BOULEVARD URBAN RENEWAL LLC	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0103- -	401 BOULEVARD URBAN RENEWAL LLC	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0201- -	401 BOULEVARD URBAN RENEWAL LLC	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0202- -	401 BOULEVARD URBAN RENEWAL LLC	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0203- -	401 BOULEVARD URBAN RENEWAL LLC	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0204- -	401 BOULEVARD URBAN RENEWAL LLC	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0205- -	BAK, JI	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0206- -	401 BOULEVARD URBAN RENEWAL LLC	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0207- -	401 BOULEVARD URBAN RENEWAL LLC	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0208- -	401 BOULEVARD URBAN RENEWAL LLC	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0301- -	401 BOULEVARD URBAN RENEWAL LLC	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0302- -	401 BOULEVARD URBAN RENEWAL LLC	0.00	0.00 0.00	0.00 0.00	0.00
13.	1.01	-C0303- -	401 BOULEVARD URBAN RENEWAL 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	-C0304- -	401 BOULEVARD URBAN RENEWAL LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0305- -	401 BOULEVARD URBAN RENEWAL LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0306- -	306 SEASIDE HEIGHTS LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0307- -	401 BOULEVARD URBAN RENEWAL LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0308- -	401 BOULEVARD URBAN RENEWAL LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0401- -	401 BOULEVARD URBAN RENEWAL LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0402- -	401 BOULEVARD URBAN RENEWAL LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0403- -	EINSTEIN, MARK H		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0404- -	401 BOULEVARD URBAN RENEWAL LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0405- -	401 BOULEVARD URBAN RENEWAL LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0406- -	401 BOULEVARD URBAN RENEWAL LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0407- -	ARSEGO, PAUL & JOANNE LIVING TRUST		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0408- -	401 BOULEVARD URBAN RENEWAL LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0409- -	401 BOULEVARD URBAN RENEWAL LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0410- -	401 BOULEVARD URBAN RENEWAL LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0501- -	401 BOULEVARD URBAN RENEWAL LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0502- -	401 BOULEVARD URBAN RENEWAL LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0503- -	401 BOULEVARD URBAN RENEWAL LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0504- -	401 BOULEVARD URBAN RENEWAL LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0505- -	401 BOULEVARD URBAN RENEWAL LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0506- -	401 BOULEVARD URBAN RENEWAL LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0507- -	ARORA, ROHIT & KALRA, SHELLY		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0508- -	RINELLA, PATRICK & JAMIE		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0509- -	401 BOULEVARD URBAN RENEWAL LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	1.01	-C0510- -	401 BOULEVARD URBAN RENEWAL LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	12.		SAND CASTLE INN LLC		34,431.16	34,431.16	
		4A		0.00	0.00	534.03	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
13.	15.		WP PROPERTIES LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
13.	15.01	1	DARLING INVESTMENTS LLC	0.00	4,885.20	4,885.20	
				0.00	0.00	58.28	0.00
13.	15.02	1	DARLING INVESTMENTS LLC	0.00	4,885.20	4,885.20	
				0.00	0.00	173.23	0.00
13.	15.03	1	DARLING INVESTMENTS LLC	0.00	4,885.20	4,885.20	
				0.00	0.00	173.23	0.00
13.	21.	2	CS BOULEVARD PROPERTIES LLC	0.00	10,352.89	10,352.89	
				0.00	0.00	0.00	0.00
13.	25.	2	ZIMMERMAN, D E & CORCORAN, S J	0.00	13,913.42	13,913.42	
				0.00	0.00	0.00	0.00
13.	26.	1	19 DUPONT AVENUE LLC	0.00	4,827.84	4,827.84	
				0.00	0.00	0.00	0.00
13.	27.	4A	LUCKY BENNETT LLC	0.00	7,221.96	7,218.11	
				0.00	0.00	0.22	3.85
13.	28.	2	HAY, BRUCE V & VICTORIA J	0.00	9,509.30	9,509.30	
				0.00	0.00	0.00	0.00
13.	31.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00
14.01	1.	4A	MAGLIES, JAMES	0.00	31,878.65	31,878.65	
				0.00	0.00	499.50	0.00
14.01	6.	4A	CABLEVISION OF MONMOUTH INC	0.00	31,211.00	31,211.00	
				0.00	0.00	0.00	0.00
14.01	16.	4A	MAGLIES, ROBERT % TARELLA & LIFTMAN	0.00	5,623.41	5,623.41	
				0.00	0.00	0.00	0.00
14.01	17.	2	DUDHWALA, JIGNESH & JAGRUTI	0.00	10,505.69	10,505.69	
				0.00	0.00	0.00	0.00
14.01	18.	2	RODRIGUEZ, MYRA	0.00	7,874.77	7,874.77	
				0.00	0.00	0.00	0.00
14.01	21.	1	SUMMERLAND LLC	0.00	5,970.80	5,970.80	
				0.00	0.00	0.00	0.00
14.01	22.	2	124 WEBSTER AVE LLC	0.00	7,775.90	7,775.90	
				0.00	0.00	0.00	0.00
14.01	23.	2	ZARATE, MONICA ETALS	0.00	7,425.37	7,425.37	
				0.00	0.00	0.00	0.00
14.01	25.	4C	ZARATE, RAMON & HILDA TRUST	0.00	11,649.85	11,649.85	
				0.00	0.00	0.00	0.00
14.01	26.	2	GU, YI & BEI HU	0.00	9,117.68	9,117.68	
				0.00	0.00	0.00	0.00
14.01	29.	4A	BAPU LLC	0.00	14,461.08	25,080.08	
				0.00	10,619.00	46.56	0.00
14.01	30.	2	LUTES, LAURA A	0.00	8,904.54	8,776.14	
				0.00	128.40-	0.00	0.00
14.02	33.	15C	BOROUGH OF SEASIDE HEIGHTS	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00
15.	1.	4A	JEMAL, DOUGLAS	0.00	19,821.70	0.00	
				0.00	19,821.70-	0.00	0.00
15.	3.	4A	CALABRESE, PAUL L & HELMUT C	0.00	21,066.07	21,086.07	
				0.00	20.00	609.72	0.00
15.	7.	4A	CALABRESE, PAUL L & HELMUT C	0.00	8,988.77	8,988.77	
				0.00	0.00	41.09	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
15.	8.	4A	MT SINAI SHOPPING CENTER INC % BOA	0.00	7,112.03 0.00	7,112.03 0.00	0.00
15.	9.		VIAAN REALTY LLC	0.00	0.00	0.00	0.00
15.	9.01	4A	VIAAN REALTY LLC	0.00	10,311.85 0.00	10,311.85 13.63	0.00
15.	11.	2	PEREZ-SPANO, JACQUELINE	0.00	8,195.77 0.00	8,195.77 0.00	0.00
15.	14.		SHORE LAND NJ CORP	1,700.36-	0.00	0.00	1,700.36-
15.	14.01	4A	B-FOUR ENTERPRISES LLC	0.00	23,402.82 0.00	23,402.82 211.52	0.00
15.	15.	2	115 BLAINE SEASIDE LLC	0.00	8,656.73 1,152.51-	7,504.22 0.00	0.00
15.	17.	2	NEW FUTURE PROPERTIES LLC	0.00	9,406.58 0.00	9,406.58 91.60	0.00
15.	18.	4A	SHREE RUPESHWAR LLC	0.00	30,487.72 0.00	30,487.72 0.00	0.00
15.	21.	4C	MEROLA, ANTOINETTE	0.00	15,351.74 0.00	15,351.74 0.00	0.00
15.	27.01	15F	GULL WEIGH CONDO ASSOCIATION	0.00	0.00	0.00	0.00
15.	27.01	-C0001- 2	HERDMAN, DAVID W & GROMLICH, WENDY	0.00	5,121.88 0.00	5,121.88 0.00	0.00
15.	27.01	-C0002- 2	PANZARELLA, GIOACHINO	0.00	5,012.74 0.00	5,012.74 124.18	0.00
15.	27.01	-C0003- 2	PARATHYRAS, EILLEN NUNLEY	0.00	5,025.58 0.00	5,025.58 0.00	0.00
15.	27.01	-C0004- 2	MILLER, DAVID J & BRENDA R	0.00	5,025.58 0.00	5,025.58 0.00	0.00
15.	27.01	-C0005- 2	ZACHARSKI, EWA & ARKADIUSZ	0.00	5,012.74 0.00	5,012.74 0.00	0.00
15.	28.	4A	SHREE AVDHUT LLC	0.00	33,361.85 0.00	33,361.85 0.00	0.00
15.	33.	4C	135 BLAINE REALTY LLC	0.00	15,149.55 0.00	15,149.55 0.00	0.00
16.	1.		BOULEVARD EDGE LLC	0.00	0.00	0.00	0.00
16.	1.01		BOULEVARD EDGE CONDOMINIUM	0.00	0.00	0.52	0.52-
16.	1.01	15F		0.00	0.00	0.00	0.00
16.	1.01	-C0001- 1	SCION RESORTS LLC	0.00	5,136.00 0.00	5,136.00 0.00	0.00
16.	1.01	-C0002- 1	SCION RESORTS LLC	0.00	5,136.00 0.00	5,136.00 0.00	0.00
16.	1.01	-C0003- 1	SCION RESORTS LLC	0.00	5,136.00 0.00	5,136.00 0.00	0.00
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	11,861.59 0.00	11,861.59 0.00	0.00
16.	1.03	2	SEASIDE STAYS LLC	0.00	11,861.59 0.00	11,861.59 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
16.	3.	4A	KUCHING LLC	0.00	13,465.51 0.00	13,465.51 107.10	0.00
16.	6.	4A	KUCHING LLC	0.00	13,465.51 0.00	13,465.51 106.15	0.00
16.	9.	4A	TR LAND HOLDING LLC	0.00	16,024.82 0.00	16,024.82 348.77	0.00
16.	12.	2	112 BLAINE AVE LLC	0.00	6,055.34 0.00	6,055.34 0.00	0.00
16.	14.	2	VASYLKIV, DAVID	0.00	11,645.88 0.00	11,645.88 0.00	0.00
16.	15.	2	PASTORE, ARTHUR & SCHECHTER, STACY	0.00	10,698.29 0.00	10,698.29 0.00	0.00
16.	19.	2	LAZZARO, SANDRA D	0.00	7,924.85 0.00	7,924.85 0.00	0.00
16.	20.	2	DJ PROPERTY LLC	0.00	6,322.42 0.00	6,322.42 0.00	0.00
16.	21.	1	SCUDIERO, JOHN A 2022 LIVING TRUST	0.00	6,676.80 0.00	6,676.80 13.48	0.00
16.	22.	2	BRATTOLE, GEORGE JR & LOUIS & A	0.00	8,645.17 0.00	8,645.17 15.70	0.00
16.	24.	2	DONNER, GLEN	0.00	7,695.01 0.00	7,695.01 0.00	0.00
16.	25.	2	LIVOLSI, JAMES G	0.00	6,006.55 0.00	6,006.55 8.66	0.00
16.	27.	2	CALANNI, ROSARIO & PATRICIA	0.00	9,621.01 0.00	9,621.01 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	12,275.04 0.00	12,275.04 0.00	0.00
16.	31.	4A	HECHT HOLDINGS LLC	0.00	17,655.92 0.00	17,655.92 307.00	0.00
16.	32.01	2	HECHT HOLDINGS LLC	0.00	7,719.41 0.00	7,719.41 82.98	0.00
16.	32.02	2	HECHT, ALAN R & KINZA	0.00	7,903.02 305.18	8,208.20 21.68	0.00
17.01	37.	2	HU, ERIC & SUSAN	0.00	7,145.46 0.00	7,145.46 0.00	0.00
17.01	38.	2	TAMA, ALBERTO & JILL	0.00	5,038.42 0.00	5,038.42 0.00	0.00
17.01	40.	2	MADONICK, VICTORIA L	0.00	6,657.54 0.00	6,657.54 0.00	0.00
17.01	41.	2	ROSSI MELVIN	0.00	6,194.02 0.00	6,194.02 0.00	0.00
17.01	42.	2	MABIN, DOLORES & PERCIANTE, JAMES	0.00	5,115.46 0.00	5,115.46 0.00	0.00
17.01	44.	2	JENERALCZUK, MICHAEL & JOANNA ETAL	0.00	4,927.99 895.36-	4,032.63 51.82	0.00
17.01	45.	2	BAKKER, WILLIAM H & RASCHER, DORIS	0.00	4,639.09 0.00	4,639.09 0.00	0.00
17.01	46.	2	SOPRALACQUA LLC	0.00	5,147.56 0.00	5,147.56 45.46	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
17.01	47.	2	LIMA, FRANCESCA	0.00	4,808.58 0.00	4,808.58 5.84	0.00
17.01	48.	2	HAND, BARBARA G	0.00	6,183.74 0.00	6,183.74 0.00	0.00
17.01	49.	2	MCMAHON, DOLORES	0.00	7,281.56 0.00	7,281.56 0.00	0.00
17.01	51.		MCLOUGHLIN, JILL	0.00	0.00	0.00	0.00
17.01	51.01	2	215 BAY TERRACE LLC	0.00	5,381.50 4,429.54	9,811.04 0.00	0.00
17.01	51.02	2	DECKER, DAWN & ROBERT HENRY	0.00	8,754.31 0.00	8,754.31 17.27	0.00
17.01	52.	2	WOOLLEY, ROBERT	0.00	5,783.14 0.00	5,783.14 2.27	0.00
17.01	54.	2	JEANNOT, ANTOINE RODNEY	0.38-	5,300.35 0.00	5,300.35 0.00	0.38-
17.01	55.	2	PILLA, CARLA	0.00	6,517.58 0.00	6,517.58 0.00	0.00
17.01	57.	2	ROBERTSON, RONALD P & SUSAN M	0.00	4,086.97 0.00	4,086.97 0.00	0.00
17.01	58.	2	CZORNOMOR, JASON & TRICIA	0.00	4,802.16 117.04	4,919.20 0.00	0.00
17.01	59.	2	VOEGELE, JILL E ETAL	0.00	6,140.09 0.00	6,140.09 0.00	0.00
17.01	60.	2	FONTE, MICHAEL & DEBORAH	0.00	7,257.17 0.00	7,257.17 0.00	0.00
17.01	63.	2	CHANG, HAO & CHENG, HSIAO WEN	0.00	5,942.35 38.52	5,980.87 0.00	0.00
17.01	64.	2	GRAVENER, ROBERT G LIVING TRUST	0.00	5,423.62 0.00	5,399.73 28.07	23.89
17.01	65.	2	230 PORTER LLC	0.00	6,676.80 128.40-	6,548.40 0.00	0.00
17.01	67.	2	GREENHALGH, CHAD	0.00	5,023.01 0.00	5,023.01 0.12	0.00
17.01	68.	4C	MC LEFF INC	0.00	13,617.50 0.00	13,617.50 744.41	0.00
17.01	69.01	15F	BAY TERRACE CONDO ASSOCIATION	0.00	0.00	0.00	0.00
17.01	69.01	-C0001- 2	ELKASHAB, DONNA & MOHAMED NAGIB	0.00	4,874.06 0.00	4,874.06 0.00	0.00
17.01	69.01	-C0002- 2	YOERKE, CHRISTINE & ERNEST	0.00	5,464.70 0.00	5,464.70 0.00	0.00
17.02	1.	2	LARSEN, MARK	0.00	6,520.15 0.00	6,520.15 0.00	0.00
17.02	2.	4C	LARSEN, MARK	0.00	19,135.05 0.00	19,135.05 188.59	0.00
17.02	5.	2	MARVIN, KENNETH R & ROWENA E	0.00	5,111.60 0.00	5,111.60 0.00	0.00
17.02	7.	2	TAUBEL, CATHARINE & WILLIAM F	0.00	4,899.74 0.00	4,899.74 0.00	0.00
17.02	9.	2	ACAL, FRANCISCO JR & KAREN	0.00	8,200.91 0.00	8,200.91 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
17.02	10.	2	SPINO, NICOLE	0.00	4,664.77 0.00	4,664.77 0.00	0.00
17.02	11.	2	SIMMONS, TRACY A & JAMES W III	0.00	7,472.88 0.00	7,472.88 0.00	0.00
17.02	13.	2	BARBIERI, J N & R & J J	0.00	5,964.18 0.00	5,964.18 14.74	0.00
17.02	14.	2	PUSO, JACK R	0.00	5,023.01 0.00	5,023.01 0.00	0.00
17.02	15.	2	BURO, ANTHONY I R A	0.00	5,102.62 0.00	5,102.62 0.00	0.00
17.02	16.	2	ALTOMARE, PHILLIP	0.00	5,644.46 0.00	5,644.46 0.22	0.00
17.02	17.	2	OSUSKY, DYLAN & KELLY	0.00	4,943.40 0.00	4,943.40 0.00	0.00
17.02	18.	2	HARRIS, JOSEPH C JR & CHERYL A	0.00	5,476.26 0.00	5,476.26 0.00	0.00
17.02	19.	2	SALAMEH, LISA	0.00	5,866.35 905.47	6,771.81 0.01	0.01
17.02	20.	2	220 BAY TERRACE LLC	0.00	6,436.69 733.81	7,170.50 26.77	0.00
17.02	21.	2	ALIGO, LOUIS & VICTORIA	0.00	7,139.04 0.00	7,139.04 296.33	0.00
17.02	24.	2	WEHNER, KURT J JR & MARIA	0.00	4,821.42 0.00	4,821.42 0.00	0.00
17.02	25.	2	WICKHAM, RICHARD & CAROL	0.00	8,117.83 0.00	8,117.83 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	5,392.80 0.00	5,392.80 0.00	0.00
17.02	28.	2	FEOLA, NICHOLAS F & JOYCE N	0.00	7,820.84 0.00	7,820.84 0.00	0.00
17.02	29.	2	182 ADAMS STREET LLC	0.00	5,278.52 0.00	5,278.52 0.00	0.00
17.02	31.	2	182 ADAMS STREET LLC	0.00	5,576.41 0.00	5,576.41 0.00	0.00
17.02	32.	2	MIGNONE, DENNIS M	0.00	4,997.33 0.00	4,997.33 0.00	0.00
17.02	33.	2	233 DUPONT AVE LLC	0.00	6,190.16 1,851.10	8,041.26 0.00	0.00
17.02	35.	2	HIBELL, WILLIAM J & DENISE B	0.00	6,796.21 0.00	6,796.21 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	5,896.13 0.00	5,896.13 0.00	0.00
18.	1.01	-C0002- 2	STALKNECHT, JOHN & JAIME	0.00	5,896.13 0.00	5,896.13 0.00	0.00
18.	1.01	-C0003- 2	KENNEY, VIRGINIA	0.00	6,598.48 0.00	6,598.48 0.00	0.00
18.	1.01	-C0004- 2	FOGLE, MICHAEL D & MELISSA M	0.00	7,171.14 0.00	7,171.14 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
18.	1.01	-C0005-	KILKENNY, KRISTEN	0.00	0.00	0.00	0.00
18.	1.01	-C0006-	CLOCKTOWER BEACH RENTALS LLC	0.00	0.00	0.00	0.00
18.	1.01	-C0007-	CLOCKTOWER BEACH RENTALS LLC	0.00	0.00	0.00	0.00
18.	1.01	-C0008-	CLOCKTOWER BEACH RENTALS LLC	0.00	0.00	0.00	0.00
18.	1.01	-C0009-	LANGE/DE LA VILLEHUCHET TRUST	0.00	0.00	0.00	0.00
18.	1.01	-C0010-	LANGE/DE LA VILLEHUCHET TRUST	0.00	0.00	0.00	0.00
18.	1.01	-C0011-	IOCCA, GEORGE & CAROL	0.00	0.00	0.00	0.00
18.	1.01	-C0012-	CLOCKTOWER BEACH RENTALS LLC	0.00	0.00	0.00	0.00
18.	2.01		CLOCKTOWER CONDO ASSOCIATION	0.00	0.00	0.00	0.00
18.	2.01	15F		0.00	0.00	0.00	0.00
18.	2.01	-C0001-	KILKENNY, KRISTEN	0.00	7,507.55	7,531.97	0.00
18.	2.01	2		0.00	24.42	0.00	0.00
18.	2.01	-C0002-	CLOCKTOWER BEACH RENTALS LLC	0.00	7,773.34	7,843.07	0.00
18.	2.01	2		0.00	69.73	0.00	0.00
18.	2.01	-C0003-	CLOCKTOWER BEACH RENTALS LLC	0.00	7,564.04	7,598.63	0.00
18.	2.01	2		0.00	34.59	0.00	0.00
18.	2.01	-C0004-	CLOCKTOWER BEACH RENTALS LLC	0.00	7,499.84	7,522.64	0.00
18.	2.01	2		0.00	22.80	0.00	0.00
18.	2.01	-C0005-	LANGE/DE LA VILLEHUCHET TRUST	0.00	7,507.55	7,507.55	0.00
18.	2.01	2		0.00	0.00	0.00	0.00
18.	2.01	-C0006-	LANGE/DE LA VILLEHUCHET TRUST	0.00	7,630.81	7,630.81	0.00
18.	2.01	2		0.00	0.00	0.00	0.00
18.	2.01	-C0007-	IOCCA, GEORGE & CAROL	0.00	7,478.02	7,478.02	0.00
18.	2.01	2		0.00	0.00	0.00	0.00
18.	2.01	-C0008-	CLOCKTOWER BEACH RENTALS LLC	0.00	7,413.82	7,422.04	0.00
18.	2.01	2		0.00	8.22	0.00	0.00
18.	5.		COOPER, DAVID & KATHY	0.00	11,857.46	11,857.46	0.00
18.	7.	4C		0.00	0.00	0.00	0.00
18.	7.	2	MOLON PROPERTY MANAGEMENT LLC	0.00	8,315.18	8,315.18	0.00
18.	8.		SMOLEN, WILLIAM & MARGARET	0.00	7,013.21	7,013.21	0.00
18.	10.01	2	CATERSON, MICHAEL F & PATRICIA G	0.00	7,513.97	7,513.97	0.00
18.	10.02	2	NOVIELLI, JOSEPH & MARIA	0.00	7,793.88	7,793.88	0.00
18.	11.	2	D'ELIA, ALBERT &STEPHANIE	0.00	10,784.32	10,784.32	0.00
18.	14.	2	230-242 S 11TH STREET LLC	0.00	8,854.46	8,854.46	0.00
18.	15.	2	GERMERSHAUSEN, THOMAS	0.00	8,267.68	8,267.68	0.00
18.	16.	2	CJM REALTY LLC	19.42-	7,015.78	7,015.78	19.42-
					0.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
18.	17.	2	GERMERSHAUSEN, THOMAS	0.00	7,395.84 0.00	7,395.84 0.00	0.00
18.	18.	2	MEOLA, DYLAN GREGORY & ALEXA	0.66-	9,491.33 0.00	9,491.33 0.00	0.66-
18.	19.	2	CARVALHO, MANUELA B	0.00	13,163.57 0.00	13,163.57 0.00	0.00
18.	22.	2	ALIGO, LANCE & NICOLE	0.00	6,533.59 212.55	6,746.14 0.00	0.00
18.	23.	4C	THIRD IN ESTATE 225 LLC	0.00	17,061.56 0.00	17,061.56 0.00	0.00
18.	24.	2	ALIGO, LANCE & NICOLE	0.00	6,402.02 0.00	6,402.02 0.00	0.00
18.	26.	2	LISANTI, GARY & LORETTA	0.00	6,599.76 0.00	6,599.76 0.00	0.00
18.	27.	2	LACHIEWICZ, STANLEY R & JOAN M	0.00	6,475.21 0.00	6,475.21 0.00	0.00
18.	28.	2	SIMKUNAS, EARL W	0.00	6,079.74 0.00	6,079.74 0.00	0.00
18.	29.	2	235 LINCOLN HOLDINGS LLC	0.00	14,414.18 0.00	14,414.18 104.69	0.00
18.	30.	2	O'BRIEN, RICHARD A & MARYANN J	0.55-	8,277.95 0.00	8,277.95 0.00	0.55-
18.	32.	2	OLEJARZ, STAN & EVA D	0.00	8,317.75 0.00	8,317.75 143.77	0.00
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	4,745.66 0.00	4,745.66 0.00	0.00
18.	36.01	-C0002- 2	SIBLEY, FRANK & JENNY DERAFFELE	16.40-	4,820.14 0.00	4,820.12 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	4,363.03 0.00	4,363.03 0.00	0.00
19.	1.01	-C0002- 2	MONTEFORTE, DEBRA A	0.00	4,363.03 0.00	4,363.03 18.87	0.00
19.	1.01	-C0003- 2	FOLEY, SHEILA A	0.00	4,734.11 0.00	4,734.11 0.00	0.00
19.	1.01	-C0004- 2	GROMLICH, MICHAEL	0.00	4,486.30 0.00	4,486.30 0.00	0.00
19.	1.01	-C0005- 2	NOCIFORE, MATTHEW	0.00	4,346.34 0.00	4,346.34 0.00	0.00
19.	1.01	-C0006- 2	WISE, DANIELLE A & ROBERT C JR	0.00	4,346.34 0.00	4,346.34 0.00	0.00
19.	3.	2	DITIZIO, KATHLEEN E	0.00	10,022.90 0.00	10,022.90 0.00	0.00
19.	6.	2	TSIMPEDES, LUCY	0.00	9,499.03 0.00	9,499.03 0.00	0.00
19.	7.	2	HEGYES, DIANE LYNN	0.00	6,792.36 0.00	6,792.36 34.60	0.00
19.	9.	2	SOYDON, SHADIYE	0.00	9,492.61 0.00	9,492.61 117.85	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
19.	10.	2	LA ROSA, A & LYNWANDER-LA ROSA, J E	0.00	7,676.94 384.01	8,060.95 0.00	0.00
19.	12.	2	STABILE, MELVA L	0.00	9,493.90 0.00	9,493.90 0.00	0.00
19.	13.	2	HUNTER, JAMES & MACMASTER, SUSAN	0.00	10,784.32 0.00	10,784.32 26.16	0.00
19.	16.	2	ANDREEV, PENKO & GEORGIEVA, ANELIYA	0.00	11,941.20 0.00	11,941.20 0.00	0.00
19.	17.	2	GETZ, MARK LAWRENCE & KIMBERLY M	0.00	6,606.18 0.00	6,606.18 0.00	0.00
19.	19.	2	HORNUNG, JASON P & JILLEAN A	0.00	7,182.70 1,968.19	9,150.89 0.00	0.00
19.	20.	2	STABILE, MELVA L	0.00	7,231.49 0.00	7,231.49 0.00	0.00
19.	21.	2	ARDIZZONE, ANTONINO & LUISA	0.00	7,752.79 0.00	7,752.79 0.00	0.00
19.	22.	2	STABILE, MELVA L	0.00	6,916.91 0.00	6,916.91 0.00	0.00
19.	23.	2	HANSEN, JUSTIN & YIN	0.00	10,897.31 0.00	10,897.31 0.00	0.00
19.	24.	2	SEA BEE PROPERTY LLC	0.00	8,986.72 0.00	8,986.72 24.24	0.00
19.	27.	1	229 FRANKLIN AVE JORDAN LLC	0.00	4,134.00 2,959.95-	1,174.05 15.13	0.00
19.	28.	2	TSIMPEDES, LUCY	0.00	7,183.98 0.00	7,183.98 0.00	0.00
19.	30.	2	KALENA, RENEE	0.00	7,517.82 455.82-	7,062.00 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	6,992.66 0.00	6,992.66 0.00	0.00
19.	32.	2	COCOMELLO, ANTHONY & JANICE	0.00	6,986.24 0.00	6,986.24 0.00	0.00
19.	33.01	2	BUNDY, CHRISTOPHER	0.00	6,203.00 0.00	6,203.00 0.00	0.00
19.	33.02	4C	CLAUDINO, PAUL	0.00	12,466.76 0.00	12,466.76 388.15	0.00
19.	34.	2	HUECK, PAUL & DAWN	0.00	7,660.34 0.00	7,660.34 0.00	0.00
19.	36.	2	CUNHA, ANTONIO G & DACUNHA, MERSINA	0.00	8,896.84 0.00	8,896.84 0.00	0.00
20.	1.	4A	DOMARACKI, THEODORE S & DENISE L	0.00	11,478.87 0.00	11,478.87 10.37	0.00
20.	2.01	15F	ECHO BAY CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
20.	2.01	-C0001- 2	AUSTIN, ILENE	0.00	3,319.14 0.00	3,319.14 0.00	0.00
20.	2.01	-C0002- 2	DIGIACOMO, PETER & DANA	0.00	3,319.14 0.00	3,319.14 0.00	0.00
20.	2.01	-C0003- 2	VOLARIC, JOSEPH & DIANA	0.00	3,319.14 0.00	3,319.14 5.81	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
20.	2.01	-C0004- 2	VOLARIC, JOSEPH & DIANA	641.51-	3,100.86 0.00	3,090.02 39.74	630.67-
20.	2.01	-C0005- 2	ZOLA, MICHELE	0.00	3,319.14 0.00	3,319.14 0.00	0.00
20.	2.01	-C0006- 2	CRUPI, ROBERT & ANGELA	0.00	3,319.14 0.00	3,319.13 0.00	0.01
20.	2.01	-C0007- 2	CRISCIONE, CARMEN & KAREN	0.00	3,319.14 0.00	3,319.14 4.01	0.00
20.	2.01	-C0008- 2	PRIESTER, RONALD & FRANCINE	0.00	3,319.14 0.00	3,319.14 0.00	0.00
20.	2.01	-C0009- 2	PELLEGRINI, MICHAEL W	0.00	3,319.14 0.00	3,319.14 0.00	0.00
20.	2.01	-C0010- 2	ORESIC, MARK J	0.00	3,319.14 0.00	3,319.14 0.00	0.00
20.	2.01	-C0011- 2	KREISBERG, IRWIN & JOANNE	0.00	3,319.14 0.00	3,319.14 0.00	0.00
20.	2.01	-C0012- 2	RAINALDI, STEPHEN & PATRICIA	0.00	3,319.14 0.00	3,319.14 0.00	0.00
20.	5.	2	O'MELIA, GINA & EVELYN	0.00	9,624.86 0.00	9,624.86 0.00	0.00
20.	8.	2	GOGARTY, VIRGINIA	1.15-	13,883.89 0.00	13,883.89 0.00	1.15-
20.	9.	4C	GIVELEKIAN, NICHOLAS V	0.00	16,501.12 0.00	16,501.12 0.00	0.00
20.	13.	2	SZELIGA, JOANNA	0.00	6,847.57 0.00	6,847.57 0.00	0.00
20.	14.	2	CALLE, MARCO	0.00	9,171.61 0.00	9,171.61 0.00	0.00
20.	15.	2	CASTIGLIONE, M & ROMANELLI, PH L/E	0.00	8,157.25 0.00	8,157.25 0.00	0.00
20.	17.	2	CASTIGLIONE, M & ROMANELLI, PH L/E	0.00	8,569.42 0.00	8,568.65 0.04	0.77
20.	18.	2	DUDAK, PHILIP JR	0.00	7,068.42 0.00	7,068.42 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	3,647.84 0.00	3,647.84 0.00	0.00
20.	19.01	-C0002- 2	RUDNICKI, KATE ALISON	0.00	3,973.98 0.00	3,973.98 0.00	0.00
20.	19.01	-C0003- 2	SCHOOLCRAFT, LESLIE	0.00	3,647.84 0.00	3,647.84 0.00	0.00
20.	19.01	-C0004- 2	SAPIA, JAMES B & JOANNE	0.00	3,660.68 0.00	3,660.68 3.30	0.00
20.	19.01	-C0005- 2	ABRAMOWITZ, ELIZABETH	72.64-	3,696.64 0.00	3,696.64 0.00	72.64-
20.	19.01	-C0006- 2	DEVINO, ANTHONY J	0.00	3,696.64 0.00	3,696.64 0.00	0.00
20.	20.	2	PIPARO, BARBARA	0.00	7,741.24 0.00	7,741.24 0.00	0.00
20.	22.	2	OTERO, MEREDITH & TYLER	0.00	6,681.94 0.00	6,681.94 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
20.	23.	2	223 HAMILTON AVE LLC	0.00	12,792.49 0.00	12,792.49 937.28	0.00
20.	24.	2	GAUS, GLENN & CYNTHIA	0.00	6,742.28 0.00	6,742.28 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		0.00	0.00 0.00	0.00 0.00	0.00
20.	25.01	-C0001- 2	FULLER, CANDIE L. TRUST	0.00	7,155.73 0.00	7,155.73 0.00	0.00
20.	25.01	-C0002- 2	CUNHA, CARLOS & SILVIA	1,812.60-	6,802.63 0.00	6,802.63 0.00	1,812.60-
20.	25.01	-C0003- 2	JACOBY, MARK & RHONDA	0.00	7,155.73 0.00	7,155.73 0.00	0.00
20.	25.01	-C0004- 2	GOOCH, ARNOLD & KUM	0.00	6,802.63 0.00	6,802.63 7.68	0.00
20.	26.	2	MUEHLBAUER, BRIGITTE A	0.00	7,353.47 0.00	7,353.47 0.00	0.00
20.	28.	2	CAROPRESE, KRISTEN & FECKO, LEE E	0.00	6,838.58 0.00	6,838.58 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	6,331.40 0.00	6,331.40 0.00	0.00
20.	29.01	-C0002- 2	CARLISA ENTERPRISES LLC	0.00	4,626.25 0.00	4,626.25 0.00	0.00
20.	29.01	-C0003- 2	CARLISA ENTERPRISES LLC	0.00	4,626.25 0.00	4,626.25 0.00	0.00
20.	30.	2	GOGARTY, MILDRED	0.00	8,857.03 46.93-	8,810.10 0.00	0.00
20.	32.	4C	ZARFINO PROPERTIES LLC	0.00	13,692.13 0.00	13,692.13 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	8,582.26 0.00	8,582.26 0.00	0.00
20.	33.01	-C0002- 2	MASTRICOLA, DARIN & JULIE	0.00	8,482.10 0.00	8,482.10 0.00	0.00
20.	33.01	-C0003- 2	LAVELLE, JOHN K & MARCIA	0.00	8,482.10 0.00	8,482.10 0.00	0.00
20.	33.01	-C0004- 2	VERONA, MEREDITH	0.00	8,582.26 0.00	8,582.26 0.00	0.00
20.	36.	2	ROBERTS, KENNETH D III & RACQUEL M	0.00	8,369.11 0.00	8,369.11 199.82	0.00
21.	1.	4A	LAZY RIVER HQ LLC	0.00	11,738.05 0.00	11,738.05 0.00	0.00
21.	2.01	15F	AQUARIAN CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
21.	2.01	-C0001- 2	NG, GERRY & AGNES	0.00	4,633.96 0.00	4,633.96 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
21.	2.01	-C0002- 2	TEIXEIRA, ROSE MARIE	0.00	4,754.65 0.00	4,754.65 0.00	0.00
21.	2.01	-C0003- 2	TEIXEIRA, MARIA	0.00	4,754.65 0.00	4,754.65 0.00	0.00
21.	2.01	-C0004- 2	RUSO, JASON P & MARIA C	0.00	4,836.83 0.00	4,836.83 0.00	0.00
21.	2.01	-C0005- 2	SAUCHELLI, JOANNE	0.00	4,836.83 0.00	4,836.83 0.00	0.00
21.	2.01	-C0006- 2	GREEN, SCOTT R & BARBARA D	0.00	4,836.83 0.00	4,836.83 5.21	0.00
21.	2.01	-C0007- 2	GNYP, VYACHESLAV & NATALYA	0.00	4,836.83 0.00	4,836.83 0.00	0.00
21.	2.01	-C0008- 2	CANONICO, ANDREW & MARIA	0.00	4,763.64 0.00	4,763.64 4.84	0.00
21.	2.01	-C0009- 2	CICALESE, FRANCES ANN	0.00	4,763.64 0.00	4,763.64 0.00	0.00
21.	2.01	-C0010- 2	BARNASKAS, J& CILIENTO-BARNASKAS, J	0.00	4,763.64 0.00	4,763.64 0.00	0.00
21.	2.01	-C0011- 2	RODRIGUEZ, MYRA	0.00	4,763.64 0.00	4,763.64 0.00	0.00
21.	2.01	-C0012- 2	COLUCCI, MARIE	0.00	4,763.64 0.00	4,763.64 0.00	0.00
21.	2.01	-C0013- 2	SELANDER, JAMES & MARIA	0.00	4,763.64 0.00	4,763.64 0.00	0.00
21.	2.01	-C0014- 2	HEISCH, ANDREA	0.00	4,763.64 0.00	4,763.64 0.00	0.00
21.	2.01	-C0015- 2	RYAN, RICHARD M	0.00	4,763.64 0.00	4,763.64 0.00	0.00
21.	2.01	-C0016- 2	VANSICKLE, KATHY & HUDSON	0.00	4,763.64 0.00	4,763.64 0.00	0.00
21.	2.01	-C0017- 2	MYARA, ALAIN	0.00	4,763.64 0.00	4,763.64 178.82	0.00
21.	2.01	-C0018- 2	GABODA, BRIAN & GINA	0.00	4,763.64 0.00	4,763.64 0.00	0.00
21.	2.01	-C0019- 2	RODRIGUEZ, MYRA	0.00	4,763.64 0.00	4,763.64 0.00	0.00
21.	2.01	-C0020- 2	RETZLAFF, TIMOTHY & P A & T	1,323.74-	5,473.69 0.00	5,473.69 0.00	1,323.74-
21.	11.	2	OH, DONALD	0.00	14,157.38 631.62	14,789.00 7.77	0.00
21.	14.	4C	HAMILTON SANDS LLC	0.00	25,443.75 0.00	25,443.75 0.00	0.00
21.	15.	2	SANVENERO, RICHARD JR	0.00	8,395.11 215.39	8,610.50 0.00	0.00
21.	17.	2	BEDWELL, JOSEPH	0.00	8,072.51 0.00	8,072.51 0.00	0.00
21.	19.	2	PETACCIO, ANDREA M	0.00	8,326.74 0.00	8,326.74 0.00	0.00
21.	21.	2	221 WEBSTER PROPCP LLC	0.00	9,347.52 0.00	9,347.52 0.00	0.00
21.	23.01	15F	WEBSTER SEASHELL 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
21.	23.01	-C0001- 2	SILVA, ZENA	0.00	2,917.25 0.00	2,917.25 3.72	0.00
21.	23.01	-C0002- 2	TMT 441 WEBSTER LLC	0.00	2,523.06 0.00	2,523.06 3.61	0.00
21.	23.01	-C0003- 2	ABDELHAMID IRREVOCABLE FAMILY TRUST	4.00-	2,446.02 0.00	2,446.02 0.00	4.00-
21.	23.01	-C0004- 2	ABDELHAMID IRREVOCABLE FAMILY TRUST	0.00	2,651.46 0.00	2,651.46 0.00	0.00
21.	23.01	-C0005- 2	GALLINA, LISA A	0.00	2,593.68 0.00	2,593.68 0.00	0.00
21.	23.01	-C0006- 2	ABDELHAMID IRREVOCABLE FAMILY TRUST	0.00	2,300.93 0.00	2,300.93 0.00	0.00
21.	23.01	-C0007- 2	MCDUFFIE, DIANE	0.00	2,300.93 0.00	2,300.93 79.46	0.00
21.	23.01	-C0008- 2	HI-HIP CREATIONS LLC	0.00	2,300.93 3.93-	2,297.00 18.49	0.00
21.	24.	4C	AFMV LLC	0.00	14,764.16 0.00	14,764.16 0.00	0.00
21.	27.	2	VCBC LLC	0.00	10,912.72 0.00	10,912.72 0.00	0.00
21.	28.	2	CAHILL, MICHAEL E & ROSE S	0.00	7,218.65 0.00	7,218.65 46.26	0.00
21.	30.	2	OLMSTEAD, PATRICIA & BRADY, J	0.00	9,490.04 0.00	9,490.04 0.00	0.00
21.	31.01	2	VCBC LLC	0.00	5,810.10 0.00	5,810.10 0.00	0.00
21.	31.02	2	NEZGODA, MICHAEL	0.00	6,481.63 0.00	6,481.63 0.00	0.00
21.	32.	2	IBACH, KENNETH J & CHLOE J	0.00	9,228.11 0.00	9,228.11 0.00	0.00
21.	33.	2	TRICKETT, RANDY & KRISTINA	938.36-	5,812.67 0.00	5,812.67 0.00	938.36-
21.	34.	4C	MA, CHIU WAH & MARY MY THAI	0.00	13,651.42 0.00	13,651.42 28.64	0.00
21.	35.	2	MARTINO, LINDSAY & MCMAHON, DANA	0.00	6,701.20 0.00	6,701.20 0.00	0.00
22.	1.	4A	SUMO PROPERTY MANAGEMENT LLC	0.00	27,989.48 0.00	27,989.48 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	6,220.98 0.00	6,220.98 0.00	0.00
22.	2.01	-C0002- 2	BERNOSKY, DENNIS M, & LORNA F	0.00	6,220.98 0.00	6,220.98 0.00	0.00
22.	2.01	-C0003- 2	BOGGI, MICHAEL III & LAURA	0.00	6,295.45 0.00	6,295.45 0.00	0.00
22.	2.01	-C0004- 2	ENRIQUEZ, ENRIQUE G & ENRIGUEZ, M J	0.00	6,277.48 0.00	6,277.48 0.00	0.00
22.	2.01	-C0005- 2	M&K REAL ESTATE DEVELOPMENT LLC	0.00	6,220.98 0.00	6,220.98 0.00	0.00
22.	2.01	-C0006- 2	DENISCO, MICHELLE & NEAL L	0.00	6,220.98 0.00	6,220.98 76.96	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
22.	2.01	-C0007- 2	SPANGLER, VALERIE J & BELLAVIA, N	0.00	6,277.48 0.00	6,277.48 0.00	0.00
22.	2.01	-C0008- 2	DEGROAT, RALPH & LUBOMIRA	0.00	6,277.48 0.00	6,277.48 0.00	0.00
22.	9.	4C	CR SUMNER AVE HOLDINGS LLC	0.00	14,412.69 0.00	14,412.69 0.00	0.00
22.	10.	2	UMBERTO, DAVID & JOSEPH	0.00	9,121.54 0.00	9,121.54 0.00	0.00
22.	10.01	2	ZACCONE, ANTHONY	0.00	7,172.42 0.00	7,172.42 30.08	0.00
22.	14.	2	214 WEBSTER AVENUE LLC	0.00	7,243.04 0.00	7,243.04 0.00	0.00
22.	15.01	15F	BEACH PLACE LLC	0.00	0.00 0.00	0.00 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	6,909.20 0.00	6,909.20 0.00	0.00
22.	19.	2	ELAN, SHELBY	0.00	11,582.96 0.00	11,582.96 0.00	0.00
22.	20.		SSHNJ220 LLC	0.00	0.00 0.00	0.00 0.00	0.00
22.	20.01	1	SSHNJ220 LLC	0.00	4,975.50 760.30	5,735.80 0.00	0.00
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	13,483.28 0.00	13,483.28 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
22.	24.	2	LAKSHMANAN, KISHORE & POORANI, S	0.00	16,888.45 0.00	16,888.45 0.00	0.00
22.	25.	2	CLEAVER, DONALD III & JESSALYN M	0.00	7,481.87 0.00	7,481.87 0.00	0.00
22.	27.	2	VALLERINI, CAROLYN & EUGENE	0.00	10,943.53 0.00	10,943.53 0.00	0.00
22.	30.	2	BERARDI, RICHARD & DIANE	0.00	9,251.22 0.00	9,251.22 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-	5,864.03 0.00	5,864.03 0.00	22.24-
22.	31.01	-C0002- 2	CRC REAL ESTATE HOLDINGS LLC	0.00	5,943.64 0.00	5,943.64 4.61	0.00
22.	31.01	-C0003- 2	RAMIREZ, BENJAMIN & PEREZ, DAVID	0.00	5,897.41 0.00	5,897.41 195.52	0.00
22.	31.01	-C0004- 2	VOGEL, MORGANNE H & HAROWICZ, D	0.00	5,870.45 0.00	5,870.45 0.00	0.00
22.	32.	2	PARLAPIANO FAMILY TRUST	0.00	11,295.35 0.00	11,295.35 0.00	0.00
22.	35.	2	BROMLEY, ALEX	0.00	6,484.20 0.00	6,484.20 0.00	0.00
22.	36.	2	ARENCIBIA, CARMEN	0.00	8,678.56 0.00	8,678.56 0.00	0.00
23.	1.	4A	201 BLAINE REALTY LLC	0.00	10,565.60 0.00	10,565.60 0.00	0.00
23.	2.	4A	202 SUMNER REALTY LLC	0.00	26,279.66 0.00	26,279.66 0.00	0.00
23.	5.	2	O'BOYLE, JENNIFER & DEVIN	0.00	10,002.36 0.00	10,002.36 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	PELLEGRINI, VINCENT & THERESA	0.00	4,933.13 0.00	4,933.13 7.96	0.00
23.	8.01	-C0002- 2	JULIANO, THOMAS & KAREN	0.00	4,910.02 0.00	4,910.02 0.00	0.00
23.	8.01	-C0003- 2	MCCLAFFERTY, SHANE M	0.00	4,910.02 0.00	4,910.02 0.00	0.00
23.	8.01	-C0004- 2	LEPORE, OLGA & LEPORE, MASSIMO ETAL	0.52-	5,817.80 114.99	5,932.79 0.00	0.52-
23.	8.01	-C0005- 2	WOODWARDCOHEN LLC	0.00	5,817.80 0.00	5,817.80 0.00	0.00
23.	8.01	-C0006- 2	DANIELS, MARLENE	0.00	5,817.80 0.00	5,817.80 0.00	0.00
23.	9.	2	FINKELSTEIN, MORDECHAI	0.00	8,224.02 0.00	8,224.02 117.16	0.00
23.	9.02		KRYGER, DAVID J & DANIELLE M	0.00	0.00 0.00	0.00 0.00	0.00
23.	13.	2	VEDOVINO SEASIDE VENTURES LLC	0.00	7,982.63 0.00	7,982.63 0.00	0.00
23.	14.		CRUZ BUILDERS LLC	0.60	0.00 0.00	0.00 0.00	0.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
23.	14.01	2	SANTORE, FRANCES	0.00	12,431.69 0.00	12,431.69 0.00	0.00
23.	14.02	2	ABDALLA, JIMMY	0.00	12,789.92 0.00	12,789.92 0.00	0.00
23.	15.	2	REAL ESTATE CONCEPTS LLC	0.00	14,057.23 1,859.23-	12,198.00 3.25	0.00
23.	18.		GERO, LISA & KEVIN	0.00	0.00 0.00	0.00 0.00	0.00
23.	18.01	1	CRUZ, MARIO	0.00	4,494.00 0.00	4,494.00 0.00	0.00
23.	18.02	1	GERO, KEVIN & LISA	0.00	4,494.00 2,517.92	7,011.92 0.00	0.00
23.	19.	2	VITELLI, JOHN D & MARIE	0.00	6,895.08 0.00	6,895.08 0.00	0.00
23.	20.	4A	RAMI HOSPITALITY MANAGEMENT LLC	0.00	5,767.25 0.00	5,767.25 0.01	0.00
23.	21.	2	VITELLI, JOHN D & MARIE E	0.00	10,101.23 0.00	10,101.23 0.00	0.00
23.	22.	4A	RAMI HOSPITALITY MANAGEMENT LLC	0.00	27,100.64 0.00	27,100.64 0.00	0.00
23.	25.	2	SHCBOYS LLC	0.00	13,643.78 0.00	13,643.78 0.00	0.00
23.	30.	2	CALABRESE, ROBERT	0.00	7,949.24 0.00	7,949.24 24.39	0.00
23.	31.	2	231 BLAINE AVENUE LLC	0.00	9,279.47 0.00	9,279.47 106.94	0.00
23.	34.	2	PATTERSON, K E III & THOBY, D A M	0.00	11,148.97 0.00	11,148.97 0.00	0.00
23.	35.	2	LEAVY, THOMAS & ALLISON	0.00	8,598.95 0.00	8,598.95 0.00	0.00
24.	1.	2	FIZZAROTI, VINCENT M.	0.70-	8,125.15 0.00	8,125.15 0.00	0.70-
24.	2.	2	202 BLAINE LLC	0.00	10,406.82 0.00	10,406.82 190.73	0.00
24.	3.	2	VIGANOLA REALTY LLC	0.00	17,859.16 2,451.16-	15,408.00 0.00	0.00
24.	6.	2	MIZZI, CARMEN & RODRIGUEZ, FRED	0.00	8,478.25 0.10-	8,478.15 10.10	0.00
24.	8.	2	PDM RENTALS LLC	0.00	10,645.64 0.00	10,645.64 0.00	0.00
24.	9.	2	CASCAMO, JOSEPH A & SCHANCK, M L	0.00	6,693.49 0.00	6,693.49 0.00	0.00
24.	11.	2	LURIG, LYNETTE R	0.00	9,457.94 0.00	9,457.94 0.00	0.00
24.	13.	2	MARLIN DRIVE PROPERTIES LLC	0.00	10,144.88 164.18	10,309.06 22.44	0.00
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	2	FAYE, RUSSELL	0.00	11,923.22 0.00	11,923.22 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
24.	14.02	2	GARG, DEEPTI & ANAND	0.00	12,138.94 0.00	12,138.94 0.00	0.00
24.	14.03	2	KANG, BARINDER & DEOL, K	10.00-	11,923.22 0.00	11,923.22 0.00	10.00-
24.	17.	2	DRAKE, HELEN M	0.00	12,471.49 0.00	12,471.49 0.00	0.00
24.	20.	2	B4SSH LLC	0.00	10,748.36 0.00	10,748.36 0.00	0.00
24.	23.	2	JENERALCZUK, MICHAEL & J ETAL	0.00	11,164.38 0.00	11,164.38 180.92	0.00
24.	24.01	15F	SAND DOLLAR CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
24.	24.01	-C0001- 2	SZOLLAS, LASZLO G	0.00	5,880.73 273.48	6,154.21 0.00	0.00
24.	24.01	-C0002- 2	SILVAN, ADAM M & ILANA J	0.00	3,525.86 0.00	3,525.86 0.00	0.00
24.	24.01	-C0003- 2	VACCARO, THERESA	0.00	3,721.03 0.00	3,721.03 0.00	0.00
24.	24.01	-C0004- 2	ZIEMAK, PETER & EILEEN	38.33-	3,623.45 0.00	3,623.45 0.00	38.33-
24.	24.01	-C0005- 2	CZERHONIAK, KATHY	0.00	3,721.03 0.00	3,721.03 2.06	0.00
24.	24.01	-C0006- 2	DOHERTY, SHELLEY ROSE	0.00	4,031.76 0.00	4,031.76 0.00	0.00
24.	25.	2	MCEVOY LLC	0.00	6,366.07 0.00	6,366.07 0.00	0.00
24.	27.	2	227 GRANT AVE LLC	0.00	6,834.73 176.77	7,011.50 1.18	0.00
24.	29.	2	TOBIN, JAMES	0.00	7,484.44 0.00	7,484.44 16.80	0.00
24.	30.	2	GILCHRIST, DONNA	0.00	6,423.85 0.00	6,423.85 0.00	0.00
24.	31.	2	LEFLER, EDWIN M& ETHELYN	0.00	7,216.08 0.00	7,216.08 85.48	0.00
24.	32.01	15F	BLAINE GARDENS CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
24.	32.01	-C0001- 2	SWISS, TRICIA	0.00	4,894.61 0.00	4,894.61 0.00	0.00
24.	32.01	-C0002- 2	WILLIAMS, ALLEN & TIFFANY	0.00	4,903.60 0.00	4,903.60 0.00	0.00
24.	32.01	-C0003- 2	MOLINO, GARY & PATRICIA	0.00	4,894.61 0.00	4,894.61 3.70	0.00
24.	32.01	-C0004- 2	COVIELLO, LAURA	0.00	5,146.27 0.00	5,146.27 0.00	0.00
24.	32.01	-C0005- 2	COVIELLO, LAURA	0.00	894.95 252.95-	642.00 0.00	0.00
24.	33.	2	ESTEVES, SANDRA S & ENELDO C	0.50-	6,663.96 0.00	6,663.96 0.00	0.50-
24.	35.	2	MCCLAIN, MARK W JR & MARILYN	0.00	7,628.24 0.00	7,628.24 27.02	0.00
24.	36.	2	NOONAN, CAROL	0.00	6,645.98 0.00	6,645.98 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
25.	1.	4C	ROBERTS, KENNETH & LILLIAN	5.84-	17,307.18 1,000.00-	16,307.18 0.00	5.84-
25.	2.	2	STEWART, BRIAN M	0.00	12,402.16 846.16-	11,556.00 0.00	0.00
25.	5.	2	CARUSO, DANIEL	0.00	10,714.98 0.00	10,714.98 0.00	0.00
25.	6.	2	FRANKE, GILBERT	0.00	8,324.17 0.00	8,324.17 0.00	0.00
25.	9.	2	PRZYBOS, TIFFANY	0.00	7,281.56 0.00	7,281.56 0.00	0.00
25.	10.	2	JAROSINSKI, MICHAEL J II	0.00	11,422.46 0.00	11,422.46 0.00	0.00
25.	11.	2	DIIORIO, DAMIANO & DEBRA	0.00	7,603.85 0.00	7,603.76 4.59	0.09
25.	12.	2	UNION PROPERTY GROUP LLC	0.00	9,339.82 0.00	9,339.82 0.00	0.00
25.	13.	2	MARTINO, CHRISTOPHER R & JOHN A	0.00	7,426.66 0.00	7,426.66 0.00	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		PORTER PROPERTIES CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
25.	14.01	15F -C0001- -	PEREZ, MARIA C & PASTOR, JORGE	0.36-	8,692.68 0.00	8,692.68 0.00	0.36-
25.	14.01	2 -C0002- -	GLASS, JESSICA L	0.00	8,398.64 0.00	8,398.64 0.00	0.00
25.	15.	2	MARTINO, CHRISTOPHER R & JOHN A	0.00	7,810.57 0.00	7,810.57 0.00	0.00
25.	17.	2	ALONGI, CHRISTINE & SEBASTIAN	0.00	7,022.20 0.00	7,022.20 28.07	0.00
25.	19.	2	ADORNETTO, CARMEN	0.00	7,063.28 0.00	7,063.28 0.00	0.00
25.	20.	2	GONZALEZ, VALENTINE % MICHAEL	0.00	8,786.41 0.00	8,786.41 11.39	0.00
25.	21.	2	ARDUINI, DONNA MARIE	0.00	6,642.13 0.00	6,642.13 0.00	0.00
25.	23.	2	CIUFO, JOHN & SUSAN M	0.00	7,108.22 20.00	7,128.22 5.60	0.00
25.	24.	2	HARB, ROGER & DEANA	0.00	7,506.26 0.00	7,506.26 0.00	0.00
25.	25.	2	ACITO, JOSEPH & VALERIE	0.00	14,911.09 0.00	14,911.09 38.52	0.00
25.	26.	1	MITCHELL, DANIEL & DEBRA	0.00	5,216.89 0.00	5,216.89 38.94	0.00
25.	28.		BOYD, THOMAS J	0.00	0.00 0.00	0.00 0.00	0.00
25.	28.01	1	BOYD, THOMAS	0.00	4,954.96 0.00	4,954.96 0.00	0.00
25.	28.02	2	BOYD, THOMAS	0.00	12,372.62 0.00	12,372.62 0.00	0.00
25.	31.01	15F	SPINNAKER XIV 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
25.	31.01	-C0001- 2	DELUCCIA, GINA M	0.00	4,320.66 0.00	4,320.66 0.00	0.00
25.	31.01	-C0002- 2	14 BAY BLVD A2 LLC	0.00	3,971.41 0.00	3,971.41 49.15	0.00
25.	31.01	-C0003- 2	VERDI, FRED	0.00	3,819.90 0.00	3,819.90 0.00	0.00
25.	31.01	-C0004- 2	MORREALE, JESSICA	0.00	4,061.29 0.00	4,061.29 0.00	0.00
25.	31.01	-C0005- 2	QUAGLIERINI, BENNY & THERESA	0.00	3,724.88 0.00	3,724.88 0.00	0.00
25.	31.01	-C0006- 2	DIMARIO, STEVEN & PAOLA	0.00	3,710.76 0.00	3,710.76 5.95	0.00
25.	31.01	-C0007- 2	BIELAN, ROBERT J JR	0.00	3,909.78 0.00	3,909.78 0.00	0.00
25.	31.01	-C0008- 2	MEDINA, MILDRED	0.00	3,993.24 0.00	3,993.24 0.00	0.00
25.	31.01	-C0009- 2	D'ARCO, JOSEPH O	9.25-	3,357.66 0.00	3,357.46 0.66	9.05-
25.	31.01	-C0010- 2	CHECINSKI, RAPHAEL & CHRISTINA	0.00	3,703.06 0.00	3,703.06 0.00	0.00
25.	31.01	-C0011- 2	GEOGHEGAN, LIAM & DAWN M	0.00	4,293.70 0.00	4,293.70 0.00	0.00
25.	31.01	-C0012- 2	RAWLINS, JOHN W III	0.00	3,724.88 0.00	3,724.88 7.82	0.00
25.	31.01	-C0013- 2	TENCZA, STANLEY J & LEONA	0.00	3,724.88 0.30-	3,718.77 27.03	5.81
25.	31.01	-C0014- 2	BURTT, WILLIAM & ANN	0.00	5,756.55 0.00	5,756.55 0.00	0.00
25.	34.01		SKIPPER CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
25.	34.01	-C0001- 2	HELLER, JON & ALICIA	458.99-	4,691.74 0.00	4,691.74 0.00	458.99-
25.	34.01	-C0002- 2	HARDY, PATRICK & DANIELLE	0.00	4,691.74 0.00	4,691.74 0.00	0.00
25.	34.01	-C0003- 2	DESHPANDE, SANDHYA	0.00	4,722.55 0.00	4,722.55 0.00	0.00
25.	34.01	-C0004- 2	JONES, JAMES III	0.00	4,722.55 0.00	4,722.55 0.00	0.00
25.	34.01	-C0005- 2	STEVENS, JEFFREY & FROMM, CHARISSA	0.00	4,722.55 0.00	4,722.55 0.00	0.00
25.	34.01	-C0006- 2	LIGUORI, DAVID & CHRISTINA	0.00	4,739.24 0.00	4,739.24 4.05	0.00
25.	36.01	2	AVILES, JUAN C & MICHELE S	0.00	8,516.77 0.00	8,516.77 0.00	0.00
25.	36.02	2	DEL RUSSO, ANGELA	0.00	8,258.69 0.00	8,258.69 0.00	0.00
26.	1.	2	GOLDFARB, BARRY L & SANDREA B	0.00	7,196.82 0.00	7,196.82 0.43	0.00
26.	2.01		DUPONT SUMMER PLACE CONDO ASSOC	0.00	0.00 0.00	0.00 0.00	0.00
26.	2.01	-C0001- 2	MCGOWAN, STEPHEN J & TONIA L	0.00	4,845.82 0.00	4,845.82 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
26.	2.01	-C0002- - 2	TATE REAL ESTATE MANAGEMENT LLC	0.00	3,898.22 0.00	3,898.20 0.00	0.02
26.	2.01	-C0003- - 2	DAMASTRA, MARK	0.00	3,628.58 0.00	3,628.58 0.01	0.00
26.	3.	2	HARRINGTON, DANIEL & CHRISTINE M	0.00	9,588.91 0.00	9,588.91 0.00	0.00
26.	4.	2	NOVACK, TATIANA L & LUZZI, LAURA A	0.00	8,690.11 0.00	8,690.11 4.62	0.00
26.	7.	2	LEONARDIS NORTON, DEBORAH	0.00	6,435.41 0.00	6,435.41 0.00	0.00
26.	8.	2	KISHLER, ROBERT & DARLENE	0.00	6,378.91 0.00	6,378.91 0.00	0.00
26.	9.01	15F	OCEANSIDE IX CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
26.	9.01	-C0001- - 2	MASTROIANNI, DOMINICK SR	0.00	3,596.48 0.00	3,596.48 8.61	0.00
26.	9.01	-C0002- - 2	WOODALL, GEOFFREY & LAURIE	0.00	2,638.62 0.00	2,638.62 0.00	0.00
26.	9.01	-C0003- - 2	RUDENKO, GENNADIY	0.00	2,827.37 0.00	2,827.37 6.21	0.00
26.	9.01	-C0004- - 2	LAM, SAI & REN, LIJIA	0.00	2,827.37 0.00	2,827.37 0.00	0.00
26.	9.01	-C0005- - 2	VIZZONE, LISA	0.00	2,827.37 0.00	2,827.37 0.00	0.00
26.	9.01	-C0006- - 2	HYER-EOPECHINO, JENNIFER J	0.00	2,827.37 0.00	2,827.37 0.00	0.00
26.	10.	2	BRANCOLINO, FRANK M & BARTONE, R J	0.00	9,794.35 0.00	9,794.35 0.00	0.00
26.	13.	2	DICKEY, STEPHEN & KATHLEEN	0.00	6,839.87 0.00	6,839.87 23.56	0.00
26.	14.	2	HUNTER, JAMES B & SUSAN M	0.00	8,091.77 0.00	8,091.77 14.00	0.00
26.	15.	2	FRONJIAN, MICHAEL & LOUISE	0.00	11,088.62 0.00	11,088.62 0.00	0.00
26.	16.	2	DICKMAN, DANIEL & THERESA	0.00	12,227.53 0.00	12,227.53 0.00	0.00
26.	19.	2	CANESTRI, PAUL C	0.00	10,852.37 0.00	10,852.37 0.00	0.00
26.	22.	2	LAUDER, BRUCE & LUZ	0.00	7,510.12 0.00	7,510.12 0.00	0.00
26.	23.	2	MARINO, ANTHONY & ROBERTA	0.00	6,250.51 0.00	6,250.51 10.30	0.00
26.	24.	2	MCCOLL, JAMES & CHRISTINA	0.00	11,761.44 0.00	11,761.44 0.00	0.00
26.	25.	2	HIAWATHA2997 LLC	0.00	6,373.78 0.00	6,373.78 0.00	0.00
26.	27.	2	PATELLA, JANET	0.00	6,168.34 0.00	6,168.34 0.00	0.00
26.	28.	2	ENGELHART, SHAWN P & CORINNE G	0.00	6,074.60 0.00	6,074.60 0.00	0.00
26.	29.		MASLUCK, SUSAN, L/E MASLUCK, VIOLA	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
26.	29.01	2	MASLUCK, SUSAN & REEVE, NANCY	0.00	7,570.46 0.00	7,570.46 0.00	0.00
26.	29.02		S A M DEVELOPERS LLC	0.00	0.00	1,976.18 13.58	1,976.18-
26.	29.03		S A M DEVELOPERS LLC	0.00	0.00	1,975.30 13.58	1,975.30-
26.	29.04		S A M DEVELOPERS LLC	0.00	0.00	1,975.30 13.58	1,975.30-
26.	29.05		S A M DEVELOPERS LLC	0.00	0.00	1,975.30 13.58	1,975.30-
26.	29.06	1	S A M DEVELOPERS LLC	0.00	10,233.48 0.00	10,233.48 102.05	0.00
26.	29.07	1	S A M DEVELOPERS LLC	0.00	10,189.82 0.00	10,189.82 101.53	0.00
26.	30.	2	HARING, LYNDIA & GERARD	0.00	6,800.06 0.00	6,800.06 0.00	0.00
26.	31.		MASLUCK, SUSAN J	2,945.60-	0.00 0.00	0.00 0.00	2,945.60-
26.	34.	2	SMITH, TIMOTHY	0.00	7,425.37 0.00	7,425.37 351.50	0.00
26.	35.	2	SMITH, HARRY	0.00	6,538.13 0.00	6,538.13 289.66	0.00
26.	36.01	2	HATAKOS, PETER & ERICA	0.00	15,140.93 0.00	15,140.93 0.00	0.00
26.	36.02	2	O'CALLAHAN, BRIAN	0.00	6,106.70 0.00	6,106.70 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	5,057.68 0.00	5,057.68 0.00	0.00
27.	1.01	-C0002- 2	GATTA, MARK & MARIA	0.00	4,862.51 0.00	4,862.51 0.00	0.00
27.	1.01	-C0003- 2	NICHOLSON, JEFFREY	0.00	3,044.36 0.00	3,044.35 2.02	0.01
27.	1.02	2	FELTRI, SEAN	0.00	5,833.21 0.00	5,833.21 0.00	0.00
27.	2.	2	GUARRACI, ANTOINETTE & JOSEPH	0.00	13,229.05 0.00	13,229.05 0.00	0.00
27.	3.	2	9DURGA305 LLC	0.00	13,666.90 0.00	13,666.90 126.69	0.00
27.	6.	2	KTMA HOLDINGS LLC	0.00	6,312.14 0.00	6,312.14 14.07	0.00
27.	7.	2	BROGAN SEASIDE LLC	0.00	8,750.46 0.00	8,750.46 0.00	0.00
27.	8.	2	MCGUINNESS, MICHAEL G & MARION E	1,595.82-	10,437.64 0.00	10,437.64 0.00	1,595.82-
27.	11.	2	GAGLIOTI, VINCENT JR & MARY	0.00	6,811.62 0.00	6,811.62 0.00	0.00
27.	12.	2	REDDICK, WILLIAM & KIM	47.26-	5,489.88 5,928.73	11,418.61 0.00	47.26-
27.	13.	2	TWO GUYS & A CHICK RESTORATIONS LLC	0.00	5,575.13 0.00	5,575.13 14.04	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
27.	14.	2	GOODMAN, JOSEPH & ANN R	0.00	12,721.35 0.00	12,721.35 111.96	0.00
27.	15.	2	SMITH, HAROLD	0.00	11,955.32 0.00	11,955.32 11.28	0.00
27.	19.	2	POOLE, STEVEN % CENTURY 21	0.00	8,868.59 0.00	8,868.59 0.40	0.00
27.	20.	2	BRADY, SEAN	1,095.44-	6,626.72 0.00	6,626.72 0.00	1,095.44-
27.	22.	2	CRUZ, MARIO	0.00	6,226.12 0.00	6,226.12 0.05	0.00
27.	23.	2	HRYCENKO, EDWARD	0.00	7,511.40 0.00	7,511.40 15.94	0.00
27.	24.	2	INFANTINE, RICHARD	0.00	5,979.59 0.00	5,979.59 8.06	0.00
27.	25.		SZEJNROK, THEODORE A & LAUREEN M	0.00	14,382.55- 14,382.55	0.00 0.00	0.00
27.	25.01		327 FRANKLIN CONDOMINIUM	0.00	0.00 0.00	0.00 0.00	0.00
27.	25.01	15F	SZEJNROK, THEODORE A & LAUREEN M	0.00	12,816.89 3,351.08	16,167.97 0.00	0.00
27.	25.01	-C0001- - 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	6,837.30 0.00	6,837.25 0.00	0.05
27.	28.	2	BELSKY, MARY JEAN	0.00	6,471.36 0.00	6,471.36 44.46	0.00
27.	29.	2	VALENZANO, ANDREW	0.00	9,621.01 0.00	9,621.01 0.00	0.00
27.	30.01	2	RAIA, PETER J & SARAH P	0.00	6,901.50 0.00	6,901.50 0.00	0.00
27.	31.	4C	CARBONE PROPERTIES LLC	0.00	11,136.13 0.00	11,136.13 187.58	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	2,247.00 0.00	2,247.00 18.61	0.00
27.	32.01	-C0002- - 1	PIER CORP	0.00	2,247.00 0.00	2,247.00 51.80	0.00
27.	32.01	-C0003- - 1	PIER CORPORATION	0.00	2,247.00 0.00	2,247.00 51.80	0.00
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	13,273.99 0.00	13,273.99 0.00	0.00
27.	33.02	2	CATANZARO, ANTHONY V & ANSALDO, V D	0.00	13,354.88 0.00	13,354.88 0.00	0.00
27.	33.03	2	CHRISTIANA, J W, & CALLAHAN, B	0.00	13,273.99 0.00	13,273.99 0.00	0.00
27.	36.	2	FREEDMAN, JOHN & LISA	0.00	9,102.28 0.00	9,102.28 0.00	0.00
27.	37.01	2	FLACCO, KATHLEEN M	0.00	9,621.01 0.00	9,621.01 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
28.	1.	4C	SINICROPI, A & MORABITO, P %FODERA	0.00	13,519.79 0.00	13,519.79 0.00	0.00
28.	2.	2	PADEIRO, MANUEL & MARIA	0.00	11,856.46 0.00	11,856.46 0.00	0.00
28.	3.	2	US BANK NA % KEYPOINT REALTY	0.00	7,890.18 0.00	7,890.18 0.00	0.00
28.	5.	2	FOURNESS, ROBERTA & FATA, ELLEN S	0.00	9,183.17 0.00	9,183.17 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	11,929.64 0.00	11,929.64 0.00	0.00
28.	6.02	2	MCTAGUE, BRENDAN M & HOPE	0.00	6,072.57 6,163.95	12,236.52 0.00	0.00
28.	6.03	1	RUSSO, JASON P & MARIA C	0.00	4,735.39 3,852.00	8,587.39 34.72	0.00
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	7,487.00 0.00	7,487.00 0.00	0.00
28.	14.	2	LOTESTA, STEPHEN A & CARMELA	0.00	7,596.14 0.00	7,596.14 0.00	0.00
28.	16.01	2	MCFALINE, ROBERT & KIM	0.00	6,638.28 0.00	6,638.28 0.00	0.00
28.	16.02	2	UCCIFERRI, ROBERT & DENGELGI, M	0.00	11,044.97 0.00	11,044.97 0.00	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	12,332.82 0.00	12,332.82 0.00	0.00
28.	22.02	2	BAYVIEW RETREAT 324 LLC	0.00	12,388.03 2,552.25	14,940.28 0.00	0.00
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	7,874.77 0.00	7,874.77 41.75	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	9,608.17 870.17-	8,738.00 0.00	0.00
28.	28.01			0.00	0.00 1,133.60-	0.00 0.00	1,133.60-
28.	36.	2	MALLAMPATI, MURALI	8.19-	7,151.88 0.00	7,151.88 0.00	8.19-
28.	37.	2	CAVADAS-CABELO, MARIA V	0.00	9,550.39 0.00	9,550.39 0.00	0.00
29.	1.		301 WEBSTER AVENUE ASSOCIATES LLC	0.00	0.00 0.00	0.00 0.00	0.00
29.	1.01	2	301 WEBSTER AVENUE ASSOCIATES LLC	0.00	6,548.40 0.00	6,548.40 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
29.	1.02	2	301 WEBSTER AVENUE ASSOCIATES LLC	0.00	6,018.11 0.00	6,018.11 0.00	0.00
29.	1.03	2	301 WEBSTER AVENUE ASSOCIATES LLC	0.00	4,311.02 5,738.85	10,049.87 0.00	0.00
29.	2.	4A	NEZGODA, JOSEPH	0.00	10,925.20 0.00	10,925.20 0.00	0.00
29.	5.	2	ZISKIND, JEFF & KATHERINE N	0.00	9,477.20 0.00	9,477.20 0.00	0.00
29.	6.	15F	SEASIDE ITALIAN AMERICAN CLUB INC	0.00	0.00 0.00	0.00 0.00	0.00
29.	7.	2	ESPOSITO, PAUL & CHRISTINA	0.00	6,131.10 0.00	6,131.10 0.00	0.00
29.	9.	2	BEAR MOUNTAIN PROPERTIES LLC	0.00	7,954.38 571.38-	7,383.00 0.00	0.00
29.	10.	2	SEASIDE ITALIAN AMERICAN CLUB INC	0.00	7,210.94 0.00	7,203.09 29.01	7.85
29.	11.	2	HELLER, LISA	0.00	7,406.11 0.00	7,406.11 92.51	0.00
29.	12.	1	SNYDER, BRIAN & NOELLE	0.00	5,136.00 2,931.80	8,067.80 0.00	0.00
29.	14.	1	FINKELSTEIN, MORDECHAI	0.00	10,272.00 0.00	10,272.00 342.34	0.00
29.	14.01		POLISIAKIEWICZ, JULIE & LUKASZ	0.00	0.00 0.00	0.00 0.00	0.00
29.	14.02		ARKS HOMES LLC	0.00	0.00 0.00	0.00 0.00	0.00
29.	15.	2	PARTYKA, THOMAS & MARY	0.00	7,805.44 0.00	7,805.44 0.00	0.00
29.	17.	2	RONETTE REALTY LLC	0.00	12,061.90 36.94-	12,024.96 17.38	0.00
29.	18.	2	CRENSHAW, QUARON & TARA	0.00	6,445.68 22.97-	6,421.75 0.96	0.96
29.	20.	2	HAMILTON 320 LLC % J. SINHA	0.00	7,478.02 0.00	7,478.02 0.00	0.00
29.	21.	2	LULAJ, NIKOLA & MAJLINDA	0.00	11,625.34 0.00	11,625.34 0.00	0.00
29.	22.01	-C.A1 - -	ALLER NOTHING PROPERTY MGMT LLC	0.00	0.00 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 0.00	0.00
29.	22.03	-C.C3 - -	ALLER NOTHING PROPERTY MANAGEMENT	0.00	0.00 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 0.00	0.00
29.	22.05	-C.A5 - -	ALLER NOTHING PROPERTY MANAGEMENT	0.00	0.00 0.00	0.00 0.00	0.00
29.	22.06	-C.B6 - -	ALLER NOTHING PROPERTY MANAGEMENT	0.00	0.00 0.00	0.00 0.00	0.00
29.	22.07	4C	324 HAMILTON NJ LLC	0.00	17,354.68 0.00	17,354.68 0.00	0.00
29.	25.	2	MOCCIA, DOMINIC & OCTAVIA	0.00	7,481.87 0.00	7,481.87 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
29.	26.	4C	328 HAMILTON REALTY LLC	70.52-	12,811.43 0.00	12,811.43 0.00	70.52-
29.	27.	2	ZAMBUJO, KATHERINE	96.76-	11,495.65 0.00	11,495.65 0.00	96.76-
29.	30.	4A	RISPOLI, SALVATORE & RAFFEALA	0.00	11,465.30 0.00	11,465.30 0.00	0.00
29.	31.	2	FENNER, JANET	0.00	13,289.40 0.00	13,289.40 0.00	0.00
29.	33.01	15F	406 M BAY-BLVD CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
29.	33.01	-C0001- 2	MILLER, ROBERT	0.00	3,931.61 0.00	3,931.61 15.78	0.00
29.	33.01	-C0002- 2	BENEDICT, EDWARD J & TAMMY E	0.00	4,957.52 0.00	4,957.52 0.00	0.00
29.	33.01	-C0003- 2	VAN, ORDEN GREGG	0.00	4,957.52 0.00	4,957.52 0.00	0.00
29.	35.01	15F	404 BAY BLVD CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
29.	35.01	-C0001- 2	MC CRINK, EILEEN F.	0.00	4,767.49 0.00	4,767.49 0.00	0.00
29.	35.01	-C0002- 2	AUE, MARK R & KIMBERLY	0.00	4,767.49 0.00	4,767.49 0.00	0.00
29.	35.01	-C0003- 2	HOME RENOVATIONS TRUST	0.00	4,436.22 0.00	4,436.22 13.87	0.00
29.	35.01	-C0004- 2	HAGER, RICHARD J	0.00	4,396.42 0.00	4,396.42 0.00	0.00
29.	35.01	-C0005- 2	DIGIACOMO, DANA P	0.00	4,396.42 1,108.55-	3,287.87 0.00	0.00
29.	35.01	-C0006- 2	VOGEL, JOHN H III	0.00	4,766.21 0.00	4,766.21 6.14	0.00
30.	1.01	15F	BARNEGAT SUMMER CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
30.	1.01	-C0001- 2	THIRD IN ESTATE 303 LLC	0.00	2,532.05 0.00	2,532.05 13.86	0.00
30.	1.01	-C0002- 2	THIRD IN ESTATE 303 LLC	0.00	2,026.15 0.00	2,026.15 0.00	0.00
30.	1.01	-C0003- 2	THIRD IN ESTATE 303 LLC	0.00	2,532.05 0.00	2,532.05 12.39	0.00
30.	1.01	-C0004- 2	MOLNAR, ROBERT	0.00	2,026.15 0.00	2,026.15 0.00	0.00
30.	1.01	-C0005- 2	THIRD IN ESTATE 303 LLC	0.00	2,446.02 0.00	2,446.02 13.35	0.00
30.	1.01	-C0006- 2	THIRD IN ESTATE 303 LLC	0.00	2,446.02 0.00	2,446.02 8.43	0.00
30.	1.01	-C0007- 2	NASCIMENTO, ANDERSON & PINTO, A C	0.00	2,026.15 0.00	2,026.15 14.68	0.00
30.	1.01	-C0008- 2	THIRD IN ESTATE 303 LLC	0.00	2,026.15 0.00	2,026.15 5.59	0.00
30.	1.01	-C0009- 2	THIRD IN ESTATE 303 LLC	0.00	2,532.05 0.00	2,532.05 9.48	0.00
30.	1.01	-C0010- 2	THIRD IN ESTATE 303 LLC	0.00	2,026.15 0.00	2,026.15 6.87	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
30.	1.01	-C0011- - 2	THIRD IN ESTATE 303 LLC	0.00	1,950.40 0.00	1,950.40 6.87	0.00
30.	1.01	-C0012- - 2	THIRD IN ESTATE 303 LLC	0.00	2,446.02 0.00	2,446.02 9.04	0.00
30.	1.01	-C0013- - 2	BESSINGER, JONATHON M	0.00	4,761.07 0.00	4,761.07 8.00	0.00
30.	2.	2	MONKS, MICHAEL	0.00	6,140.09 0.00	6,140.09 0.00	0.00
30.	4.	2	SCUDERI, JOSEPH E JR & DARLEEN N	0.00	8,238.14 0.00	8,238.14 13.52	0.00
30.	6.	2	SCUDERI, JOSEPH E JR	0.00	12,605.03 0.00	12,605.03 22.77	0.00
30.	7.	2	PALAFOX, GLORIA & IRINEO	0.00	9,780.23 0.00	9,780.23 0.00	0.00
30.	10.	2	SCUDERI, JOSEPH E JR	0.00	11,684.40 0.00	11,684.40 15.17	0.00
30.	11.	2	MORABITO, PAUL & MARFISA ETAL	0.00	7,309.81 0.00	7,309.81 0.00	0.00
30.	13.	2	SOARES, DAVID	0.00	6,294.17 0.00	6,294.17 502.65	0.00
30.	14.	2	NEVES, ADAO & IRENE	0.00	8,564.28 0.00	8,564.28 12.94	0.00
30.	15.	2	SOARES, DAVID	0.00	11,114.30 0.00	11,114.30 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	5,899.98 0.00	5,899.98 0.00	0.00
30.	18.01	-C0002- - 2	PARTYKA, MICHAEL	0.00	4,812.43 0.00	4,812.43 0.00	0.00
30.	18.01	-C0003- - 2	PARTYKA, TOM SR & MARY	0.00	5,677.85 0.00	5,677.85 0.00	0.00
30.	19.	2	FERREIRA, JOEL S	0.00	11,556.00 0.00	11,556.00 805.56	0.00
30.	23.	2	FERREIRA, JOEL & RAINHA, VICTORIA	0.00	7,742.52 0.00	7,742.52 0.00	0.00
30.	24.	2	PARTYKA, MICHAEL & TOM	0.00	8,541.17 0.00	8,541.17 0.00	0.00
30.	25.	2	SAI ESTATE LLC	0.00	7,751.51 0.00	7,751.51 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	4,396.42 0.00	4,396.42 0.00	0.00
30.	26.01	-C0002- - 2	VECCHIONE, LISA	0.00	4,396.42 0.00	4,396.42 0.00	0.00
30.	26.01	-C0003- - 2	SEAGREEN WEBSTER LLC	0.00	4,396.42 0.00	4,396.42 0.00	0.00
30.	26.01	-C0004- - 2	WATERS, WILLIAM & CONFESSORE, C	0.00	4,396.42 0.00	4,396.42 0.00	0.00
30.	26.01	-C0005- - 2	GALTES, ESTEBAN & ROSANNE	0.00	4,396.42 0.00	4,396.42 167.07	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
30.	26.01	-C0006- - 2	LERNER, DAVID E	0.00	4,396.42 0.00	4,396.42 0.00	0.00
30.	27.	2	GRAY, JAMES & FRANCES	0.00	10,612.26 0.00	10,612.26 13.30	0.00
30.	31.	1	BAY BLVD SE LLC	0.00	13,770.90 0.00	13,770.90 403.18	0.00
30.	31.01		BAY BLVD SE LLC	0.00	0.00 0.00	0.00 0.00	0.00
30.	31.02		BAY BLVD SE LLC	0.00	0.00 0.00	0.00 0.00	0.00
30.	31.03		BAY BLVD SE LLC	0.00	0.00 0.00	0.00 0.00	0.00
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-	11,788.40 0.00	11,788.40 0.00	2,587.29-
30.	33.02	2	SEASIDE FBR LLC	0.00	12,789.92 0.00	12,789.92 0.00	0.00
30.	33.03	2	SRISURO, CHOLLATHORN & KELLI ANN	0.00	12,135.08 0.00	12,135.08 0.00	0.00
30.	36.	2	GOOD, CHERYL	0.00	16,249.02 0.00	16,248.95 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	7,950.53 0.00	7,950.53 0.00	0.00
31.	1.02	2	SILVER, KIMBERLY	0.00	9,133.09 0.00	9,133.09 0.00	0.00
31.	2.	2	BENDER, JOSEPH A & PATRICIA A	0.00	7,444.63 0.00	7,444.63 0.00	0.00
31.	4.	2	MCDONNELL, DANIEL & VIRGINIA	0.00	8,013.44 0.00	8,013.44 0.00	0.00
31.	5.	2	VON GLAHN, JUDITH Z	0.00	6,267.20 0.00	6,267.20 0.00	0.00
31.	6.	2	FERNANDES, JOSE & UMBELINA	0.00	9,083.02 0.00	9,083.02 0.00	0.00
31.	7.	2	PARKE, JEANINE L & RAGNO, JOSEPH J	0.00	9,121.55 273.48	9,395.03 0.00	0.00
31.	11.	2	GUARRACI, JOSEPH & ANTOINETTE	0.00	9,543.97 0.00	9,543.97 0.00	0.00
31.	12.	2	ADRIGNOLA, ANTHONY	0.00	8,869.87 0.00	8,869.87 0.00	0.00
31.	14.	2	SHCBOYS LLC	0.00	7,042.74 0.00	7,042.74 0.00	0.00
31.	15.	2	MCANALLY, MICHAEL & LINDA	0.00	8,573.27 0.00	8,573.27 26.88	0.00
31.	16.	2	SHCBOYS LLC	0.00	7,291.84 0.00	7,291.84 0.00	0.00
31.	18.	2	GILLILAND, DAVID	0.00	8,018.58 0.00	8,018.58 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	6,732.01 0.00	6,732.01 0.00	0.00
31.	20.	4C	322 SUMNER LLC	0.00	13,958.10 0.00	13,958.10 0.00	0.00
31.	21.	2	PRIOLO, JOSEPH & JANET	0.00	8,682.41 0.00	8,682.41 0.00	0.00
31.	23.	2	325 BLAINE AVE SUITES LLC	20.00	9,531.13 0.00	9,531.13 0.00	20.00
31.	24.	2	DENGELEGI, MICHAEL & UCCIFERRI, R	0.00	7,397.12 0.00	7,397.12 0.00	0.00
31.	26.	2	LEMMO, ALEX	0.00	7,782.32 0.00	7,782.32 0.00	0.00
31.	27.	4C	AFMV LLC	0.00	19,863.76 0.00	19,863.76 0.00	0.00
31.	28.	2	NETO & SANTOS REALTY LLC	0.00	6,800.06 0.00	6,800.06 3.63	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	4,817.57 0.00	4,817.57 0.00	0.00
31.	30.01	-C0002- 2	SONTA, JEFFREY	0.00	4,817.57 0.00	4,817.57 0.00	0.00
31.	30.01	-C0003- 2	HUGHES, DYLAN	0.00	4,799.59 0.00	4,799.59 0.00	0.00
31.	30.01	-C0004- 2	NAMIAS, ALBERT JR & ROBIN	0.00	4,799.59 0.00	4,799.59 0.00	0.00
31.	30.01	-C0005- 2	CROCE, CARMELINA	0.00	4,799.59 0.00	4,799.59 0.00	0.00
31.	30.01	-C0006- 2	THORRY, KENNETH & SANDRA	0.00	4,799.59 0.00	4,799.59 0.00	0.00
31.	30.01	-C0007- 2	NAPOLITANO, NICHOLAS & TRACY	0.00	4,694.30 0.00	4,694.30 0.00	0.00
31.	30.01	-C0008- 2	RAGUSEO, MICHAEL J & MELISSA	0.00	4,799.59 0.00	4,799.59 0.00	0.00
31.	30.01	-C0009- 2	PULLEN, ERIC B & NADINA J	0.00	4,694.30 0.00	4,694.30 0.00	0.00
31.	30.01	-C0010- 2	WEBER,H & HAMMELL,S%FOX ROTHSCHD	0.00	4,799.59 0.00	4,799.59 16.21	0.00
31.	30.01	-C0011- 2	ALLEN, CHARLES & KATHY	0.00	4,719.98 0.00	4,719.98 0.00	0.00
31.	30.01	-C0012- 2	NORCIA, MARY J & DI PIAZZA, R	0.00	4,817.57 0.00	4,817.57 0.00	0.00
31.	30.01	-C0013- 2	BUGEL, DIANE	0.00	6,900.22 0.00	6,900.22 0.00	0.00
31.	31.01	2	RODRIGUES, JOHN & DENISE	0.00	7,336.78 90.42	7,427.20 4.97	0.00
31.	31.02	2	HIRSHSON, WILLIAM R JR & LARISSA	0.00	8,485.96 0.00	8,485.96 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	5,112.89 0.00	5,112.89 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	10,522.38 0.00	10,522.38 0.00	0.00
32.	2.	2	VULPIS, ALEXANDER D & DIVIRGILIO, F	0.00	9,867.54 0.00	9,867.54 0.00	0.00
32.	5.	2	ARROYO, CARLOS JR	0.00	6,235.10 0.00	6,235.10 0.00	0.00
32.	6.	2	TARANTINO, MARCELA	0.00	5,942.35 0.00	5,942.35 0.00	0.00
32.	7.	2	NULTY, KEVIN & THOMAS	0.00	6,413.42 562.55	6,975.97 6.86	0.00
32.	8.	2	HANLON, EDWARD & JOANNE	0.00	9,958.70 0.00	9,958.70 0.00	0.00
32.	9.	2	POOLE, STEVEN S % CENTURY 21	0.00	6,477.78 0.00	6,477.78 0.00	0.00
32.	11.	2	SHEDLOCK, V & SOLAN LIVING TRUST	0.00	6,355.80 0.00	6,352.42 0.20	3.38
32.	12.	2	WUTZER, JOHN E & BRENDA S TRUST	0.00	8,990.57 0.00	8,990.57 0.00	0.00
32.	13.	2	KCJG GRANT AVE LLC	0.00	8,509.07 0.00	8,509.07 0.00	0.00
32.	14.	2	MOORE, THERESA W	0.00	6,567.66 0.00	6,567.66 0.00	0.00
32.	15.	2	MONIZ, LUIS & LOUISE	0.00	6,231.25 0.00	6,231.25 0.00	0.00
32.	17.	2	BARA, KEVIN M	0.00	6,782.09 0.00	6,782.09 0.00	0.00
32.	18.	2	UCCIFERRI, ROBERT & FASSAK, NICOLE	0.00	6,942.59 0.00	6,942.59 0.00	0.00
32.	19.	2	POANE, ALFONSO & SUZZANNE L	0.00	7,150.60 0.00	7,150.60 0.00	0.00
32.	20.	2	COPPOLA, MICHAEL & AMY	0.00	6,183.74 0.00	6,183.74 0.00	0.00
32.	21.	4C	B3 REALTY MANAGEMENT LLC	0.00	13,242.97 0.00	13,242.97 0.00	0.00
32.	22.	4C	CARRINGTON, ANTHONY	0.00	10,299.63 0.00	10,299.63 58.48	0.00
32.	25.	2	PONTORIERO, PASQUALE	0.00	6,033.52 0.00	6,033.52 0.00	0.00
32.	26.	2	LAZY RIVER RENTALS BY THE BAY LLC	0.00	14,108.59 947.59-	13,161.00 0.00	0.00
32.	27.	2	JENERALCZUK, MICHAEL & JOANNA ETAL	0.00	11,127.14 0.00	11,127.14 0.00	0.00
32.	31.	2	SMITH, RICHARD P JR	0.00	8,706.80 0.00	8,706.80 470.94	0.00
32.	32.	2	HEREGA, JOHN J JR	0.00	11,508.49 0.00	11,508.49 0.00	0.00
32.	34.	2	LAZY RIVER BY THE BAY LLC	0.00	11,588.10 545.70-	11,042.40 0.00	0.00
32.	36.	4C	LAZY RIVER BY THE BAY LLC	512.59-	21,124.42 285.41-	20,705.98 15.37	379.56-
32.	36.	B01- 4A	- - LAZY RIVER BY THE BAY LLC	37.27	476.30 227.12-	0.00 0.00	286.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
33.01	15.		AFMV, LLC		251,714.00	251,714.00	
		4A		0.00	0.00	0.00	0.00
33.02	1.		AFMV, LLC		265,305.72	246,034.44	
		4A		0.00	19,271.28-	0.00	0.00
33.02	1.	T01-	- - AFMV, LLC		8,466.33	0.00	
		4A		0.00	8,466.33-	0.00	0.00
33.03	1.01		AFMV, LLC		259,450.26	259,450.26	
		4A		0.00	0.00	0.00	0.00
33.03	1.02		AFMV, LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
33.03	1.03		AFMV, LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
33.03	2.		AFMV, LLC		66,715.55	66,715.55	
		4A		0.00	0.00	0.00	0.00
34.	79.		PASCARELLA, KIM A		28,217.46	28,217.46	
		4A		0.00	0.00	0.00	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		15,674.70	15,674.70	
		4A		0.00	0.00	41.69	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		27,353.05	27,353.05	
		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		12,350.80	12,350.80	
		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 JOHN & NAOMI RUTH		10,420.94	10,420.94	
		2		0.00	0.00	0.00	0.00
35.	11.01	-C0002-	- ACE RAINBOW LLC		9,904.78	9,904.78	
		2		0.00	0.00	0.00	0.00
35.	11.01	-C0003-	- ALY, AMAL S & YAKNOUR, AHMED		9,904.78	9,904.78	
		2		0.00	0.00	0.00	0.00
35.	11.01	-C0004-	- KOBYLARZ, THADDEUS J & JOAN V		9,927.89	9,927.89	
		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		5,509.64	5,509.64	
				0.00	0.00	0.00	0.00
35.	13.01	-C0002- - 2	TACINELLI, GLEN		5,455.72	5,455.72	
				0.00	0.00	0.00	0.00
35.	13.01	-C0003- - 2	D'ANGELO, DAWN		5,605.94	5,605.94	
				0.00	0.00	0.00	0.00
35.	13.01	-C0004- - 2	RIGILLO, FRANK & MARCIA A		5,446.73	5,446.73	
				0.00	0.00	8.09	0.00
35.	15.		36 SAMPSON AVENUE LLC		15,924.40	15,924.40	
		4C		519.36-	0.00	0.00	519.36-
35.	18.		PDM RENTALS LLC		13,850.51	13,850.51	
		2		0.00	0.00	0.00	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		5,102.62	5,102.62	
				0.00	0.00	0.00	0.00
35.	21.01	-C0002- - 2	G & V SHORE PROPERTIES LLC		5,102.62	5,102.62	
				0.00	0.00	0.00	0.00
35.	21.01	-C0003- - 2	SULLIVAN, EUGENE & KTM LLC		5,136.00	5,136.00	
				0.00	0.00	0.00	0.00
35.	21.01	-C0004- - 2	BAGINSKI, WITOLD & ELIZABETH		5,136.00	5,136.00	
				0.00	0.00	0.00	0.00
35.	24.		56 SAMPSON AVE CO.		11,059.09	11,059.09	
		2		0.00	0.00	0.00	0.00
35.	26.		JNM REALTY INC %J PONZIO		11,689.20	11,588.04	
		4C		0.00	101.16-	7.78	0.00
35.	28.		THE SEASIDE HEIGHTS FISHING CLUB		9,554.24	9,554.24	
		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		4,084.78	4,084.78	
				0.00	0.00	0.00	0.00
35.	51.01	-C0002- - 2	PAISLEY, WM H & ANTOINETTE		4,334.78	4,334.78	
				0.00	0.00	0.00	0.00
35.	51.01	-C0003- - 2	HIEL, DENNIS & LESLEY		4,334.78	4,334.78	
				0.00	0.00	0.00	0.00
35.	51.01	-C0004- - 2	O'NEILL, CHRISTINA C& CHRISTOPHER J		4,334.78	4,334.78	
				0.00	0.00	0.00	0.00
35.	51.01	-C0005- - 2	SUSARCHICK, ELAINE & RONALD S		4,334.78	4,952.41	
				0.00	617.63	0.00	0.00
35.	51.01	-C0006- - 2	KRISULEVICZ, DAVID A & REBECCA L		4,334.78	4,334.78	
				0.00	0.00	0.00	0.00
35.	51.01	-C0007- - 2	MAURER, JOHN F & SUE P		4,567.19	4,567.19	
				0.57-	0.00	0.00	0.57-
35.	51.01	-C0008- - 2	SINGLETON, CAROLYN		4,334.78	4,753.47	
				0.00	418.69	0.00	0.00
35.	51.01	-C0009- - 2	FORTE, JOSEPH & MARIE TRUST		4,334.78	4,334.78	
				0.00	0.00	0.00	0.00
35.	51.01	-C0010- - 2	HIRSCH, JEREMY S & LISA		4,334.78	4,334.78	
				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	4,334.78 0.00	4,334.78 0.00	0.00
35.	51.01	-C0012- 2	LIQUORI, ANTHONY & DOROTHY	0.00	4,274.44 0.00	4,274.44 0.00	0.00
35.	51.01	-C0013- 2	ASELTA, BRAD & DEENA	0.00	4,274.44 0.00	4,274.44 0.00	0.00
35.	51.01	-C0014- 2	VIZCAYA, JUAN J & PASTORA	0.00	4,310.39 0.00	4,310.39 0.00	0.00
35.	51.01	-C0015- 2	USINOWICZ, JOSEPH M JR & SHARON M	0.00	4,625.62 430.77	5,056.39 0.00	0.00
35.	51.01	-C0016- 2	B2 CREW LLC	0.00	4,427.23 0.00	4,427.07 41.83	0.16
35.	51.01	-C0017- 2	RESTREPO, LINDA A & JUAN C	0.00	4,463.18 0.00	4,463.18 0.00	0.00
35.	51.01	-C0018- 2	DEMBSKI, RAYMOND J & CAROLE	0.00	4,463.18 0.00	4,463.18 0.00	0.00
35.	51.01	-C0019- 2	ORAZEM, RICHARD & MARY	0.00	4,463.18 0.00	4,463.18 16.72	0.00
35.	51.01	-C0020- 2	LABIB, JOSEPH	0.00	4,463.18 0.00	4,463.18 0.00	0.00
35.	51.01	-C0021- 2	LEVY, KEVIN & HEFFRON, NANCY	0.00	4,463.18 0.00	4,463.18 0.00	0.00
35.	51.01	-C0022- 2	GALAMBOS, VERONICA & BERNARD	0.00	4,463.18 0.00	4,463.18 0.00	0.00
35.	51.01	-C0023- 2	VEZIRIAN, DAWN	0.00	4,927.99 0.00	4,927.99 0.00	0.00
35.	51.01	-C0024- 2	MATONIS, JOHN P JR & SR	0.00	4,463.18 2,063.18-	2,400.00 0.00	0.00
35.	51.01	-C0025- 2	OCEAN PARADISE LLC	0.00	4,463.18 0.00	4,463.12 7.75	0.06
35.	51.01	-C0026- 2	STOKKELAND, IRENE	0.00	4,463.18 0.00	4,463.18 0.00	0.00
35.	51.01	-C0027- 2	DATTA, GOUTAM & FALGUNI	0.00	4,463.18 0.00	4,463.18 0.00	0.00
35.	51.01	-C0028- 2	ARDUINO, DOMINICK & BARBARA	0.00	4,402.84 0.00	4,402.84 0.00	0.00
35.	51.01	-C0029- 2	FISCHER, MARTHA M & SUSAN G	0.00	4,402.84 0.00	4,402.84 0.00	0.00
35.	51.01	-C0030- 2	51HB16 LLC	0.00	5,133.43 0.00	5,133.43 0.00	0.00
35.	51.01	-C0031- 2	PATRICCO, ELIZABETH A	0.00	4,555.63 0.00	4,555.63 0.00	0.00
35.	51.01	-C0032- 2	BARROS, DIEGO & BARROS, NATALIE	0.00	4,461.90 0.00	4,461.90 9.47	0.00
35.	51.01	-C0033- 2	ACOCCELLA, MICHAEL & FILOMENA	0.00	4,591.58 0.00	4,591.58 36.45	0.00
35.	51.01	-C0034- 2	BRENNAN, DERMOT & IRENE	0.00	4,044.64 779.35	4,823.99 0.00	0.00
35.	51.01	-C0035- 2	OCCHIOGROSSO, GARY T & RAO, P	0.00	4,591.58 0.00	4,591.58 0.00	0.00
35.	51.01	-C0036- 2	PICCIOLO, ROCCO L	0.00	4,591.58 20.00	4,611.58 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	4,591.58 9.99-	4,581.59 0.00	0.00
35.	51.01	-C0038- 2	CUMMINGS ASSOCIATEWS LLC	0.00	4,591.58 0.00	4,591.58 0.00	0.00
35.	51.01	-C0039- 2	SOROKO, SUSAN T & LUECK, C T ETAL	0.00	4,591.58 0.00	4,591.58 0.00	0.00
35.	51.01	-C0040- 2	HEINICKE, ULLA	0.00	4,591.58 0.00	4,591.58 0.00	0.00
35.	51.01	-C0041- 2	WEBER, EILEEN	0.00	4,591.58 0.00	4,591.58 0.00	0.00
35.	51.01	-C0042- 2	HILL, ANDREW & KRISTEN ETAL	0.00	4,591.58 192.13	4,783.71 0.00	0.00
35.	51.01	-C0043- 2	ROSCA, CAMILLE & OBERGFELL, A	0.00	4,591.58 0.00	4,591.58 0.00	0.00
35.	51.01	-C0044- 2	STAUB, MICHAEL J & SANDRA	0.00	4,531.24 0.00	4,531.24 0.00	0.00
35.	51.01	-C0045- 2	BROOKS, THOMAS B & BOWERS, C	0.00	4,531.24 0.00	4,531.24 0.00	0.00
35.	51.01	-C0046- 2	ADAMS, JOSEPH J & PATRICIA L	0.00	4,657.07 0.00	4,655.56 1.51	1.51
35.	51.01	-C0047- 2	PIEGARI, WILLIAM A & ARLENE	0.00	5,069.23 0.00	5,069.23 0.82	0.00
35.	51.01	-C0048- 2	POLLOCK, KRISTEN	0.00	5,069.23 0.00	5,069.23 0.00	0.00
35.	51.01	-C0049- 2	ASHTON FAMILY TRUST% T.ASHTON	0.00	5,105.18 0.00	5,105.18 7.87	0.00
35.	51.01	-C0050- 2	CJBj PROPERTIES LLC	0.00	5,007.60 559.18	5,566.78 12.58	0.00
35.	51.01	-C0051- 2	MURRAY, DONALD	0.00	5,105.18 0.00	5,105.18 0.00	0.00
35.	51.01	-C0052- 2	COLEMAN, CARL & MAUREEN	0.00	5,105.18 0.00	5,105.18 0.00	0.00
35.	51.01	-C0053- 2	SCODARI, ROBERT & KAREN	0.00	5,105.18 0.00	5,105.18 5.63	0.00
35.	51.01	-C0054- 2	BOVE, PHILIP A & PSZTUR, ROBIN J	0.00	5,105.18 0.00	5,105.18 0.00	0.00
35.	51.01	-C0055- 2	LUXURY PROPERTY INVESTMENTS LLC	0.00	5,105.18 0.00	5,105.18 0.00	0.00
35.	51.01	-C0056- 2	STONE, GREGORY & KAREN ANN	0.00	5,105.18 0.00	5,105.18 0.00	0.00
35.	51.01	-C0057- 2	RODRIGUEZ, DANIEL & WANDA	0.00	5,105.18 0.00	5,105.18 0.00	0.00
35.	51.01	-C0058- 2	STAROSCIK, RUDOLF N & LINDA S	0.00	5,105.18 0.00	5,105.18 0.00	0.00
35.	51.01	-C0059- 2	MCCANN, KAREN	0.00	5,202.77 0.00	5,202.77 0.00	0.00
35.	51.01	-C0060- 2	MO ASSOCIATES	0.00	5,044.84 0.00	5,042.55 2.29	2.29
35.	51.01	-C0061- 2	MOLLIKA, JOSEPH	0.00	5,044.84 0.00	5,044.84 0.00	0.00
35.	51.01	-C0062- 2	SMITH, ROBERT & PATRICIA M	0.00	6,829.60 0.00	6,829.60 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		0.00	3,119.71	
				0.00	0.00	26.74	3,119.71-
35.	61.01	1	RIZZA, GENE P & PFEIFFER, MARYANN	0.00	5,767.73	5,767.73	
				0.00	0.00	0.00	0.00
35.	61.02	1	59 HIERIING AVE LLC	0.00	5,685.55	12,959.83	
				0.00	7,274.28	33.54	0.00
35.	61.03	1	SNYDER, BRIAN D & NOELLE J	0.00	5,604.66	5,604.66	
				0.00	0.00	87.52	0.00
35.	62.	4A	GINA & CO NJ LLC	0.00	30,026.34	30,026.34	
				0.00	0.00	111.79	0.00
35.	63.	4A	1520 SEASIDE LLC	0.00	26,414.01	25,337.04	
				0.00	1,076.97-	0.00	0.00
36.	1.01	15F	OCEANSIDE IV CONDO ASSOCIATION	0.00	0.00	0.00	0.00
36.	1.01	-C0001- 2	ZINICOLA, MARIANO J & MICHELE D	0.00	3,785.23	3,785.23	
				0.00	0.00	0.00	0.00
36.	1.01	-C0002- 2	KRZANOWSKI, WILLIAM	0.00	4,847.10	4,847.10	
				0.00	0.00	0.00	0.00
36.	1.01	-C0003- 2	CARLINO, PETER	0.00	4,845.82	3,845.82	
				0.00	1,000.00-	0.00	0.00
36.	1.01	-C0004- 2	IMPARATO, BILASARIO & SANTORA, N	0.00	4,847.10	4,847.10	
				0.00	0.00	0.00	0.00
36.	1.01	-C0005- 2	SANTORO, CHARLES J & CAROL	0.00	4,608.28	4,608.28	
				0.00	0.00	82.78	0.00
36.	1.01	-C0006- 2	SCARPA, CHARLES M & LINDA K	0.00	4,847.10	4,847.10	
				0.00	0.00	0.00	0.00
36.	1.01	-C0007- 2	1418 BLVD LLC	0.00	4,845.82	4,845.82	
				0.00	0.00	0.43	0.00
36.	1.01	-C0008- 2	WUNDER, ERNIE & KATHRYN	0.00	4,847.10	4,847.10	
				0.00	0.00	0.00	0.00
36.	1.01	-C0009- 2	1418 BOULEVARD CO.	0.00	4,847.10	4,847.10	
				0.00	0.00	0.00	0.00
36.	1.01	-C0010- 2	MEHRINGER, ROBERT	0.00	4,845.82	4,845.82	
				0.00	0.00	0.00	0.00
36.	1.01	-C0011- 2	PATRIZZE, BEVERLY M	0.00	4,847.10	4,847.10	
				0.00	0.00	19.41	0.00
36.	7.01	4A	G MATSS LLC	0.00	28,216.10	32,135.71	
				0.00	3,919.61	0.00	0.00
36.	11.		BORO OF SEASIDE HEIGHTS	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
36.	11.01	2	ASCH, SHANNON & OMERT, STEPHEN	0.00	11,728.06	11,704.23	
				0.00	0.00	23.83	23.83
36.	15.	2	DEVOE, EDWARD T III & PATRICIA	0.00	12,700.04	12,700.04	
				0.00	0.00	0.00	0.00
36.	17.	2	ARAGONA, PETER L & VIRGINIA G	0.00	11,100.18	11,100.18	
				0.00	0.00	0.00	0.00
36.	19.01	15F	SEAGULL CONDO ASSOCIATION	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
36.	19.01	-C0001- 2	VAIL, KENNETH & JOANNE	0.00	5,270.82	5,270.56	
				0.00	0.00	8.67	0.26
36.	19.01	-C0002- 2	SENKOVICH, MICHAEL C	0.00	5,175.80	5,175.70	
				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	5,412.06 0.00	5,412.06 51.15	0.00
36.	19.01	-C0004- 2	SCHUMACHER, J & AVAGLIANO, D ETAL	0.00	5,469.84 0.00	5,469.84 0.00	0.00
36.	19.01	-C0005- 2	ALUISY, CHRISTINE	0.00	5,417.20 0.00	5,417.20 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	7,782.32 0.00	7,782.32 0.00	0.00
36.	22.01	-C0002- 2	STAFFORD, RAYMOND & DANIELLE	0.00	7,782.32 0.00	7,782.32 0.00	0.00
36.	22.01	-C0003- 2	KIRK, ANDREW	0.00	7,782.32 0.00	7,782.32 0.00	0.00
36.	24.	2	CADDEN, JAMES M JR & DONNA	0.00	9,433.55 0.00	9,433.55 0.00	0.00
36.	26.	2	OLDEWURTEL, THOMAS M	0.00	10,816.42 0.00	10,816.42 16.01	0.00
36.	27.02	2	FRANCIOSI, LISA	0.00	8,405.06 0.00	8,404.04 0.06	1.02
36.	29.	2	51 BLAINE LLC	0.00	10,020.34 0.00	10,020.34 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	5,363.27 0.00	5,363.27 0.00	0.00
36.	31.01	-C0002- 2	KESSLER, GRETA	0.00	4,971.65 0.00	4,971.65 0.00	0.00
36.	31.01	-C0003- 2	KIM, JIN REVOCABLE LIVING TRUST	0.00	6,458.52 0.00	6,458.52 0.00	0.00
36.	33.	4C	B3 REALTY MANAGEMENT LLC	0.00	13,720.62 0.00	13,720.62 0.00	0.00
36.	35.01	2	DOUGHERTY, BRIAN M & ROSEMARY STONE	0.00	16,241.32 0.00	16,241.32 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	12,552.38 0.00	12,552.38 0.00	0.00
36.	44.	1	ORD, JUNE PANNICK	0.00	10,272.00 0.00	10,272.00 8.79	0.00
36.	46.	2	PIZZUTI, ROBERT & ELEANOR TRUST	0.00	15,211.93 0.00	15,211.93 0.00	0.00
36.	48.	2	IOVINO, ROBERT A & PIZZUTI, DIANA	0.00	10,648.21 0.00	10,648.21 14.69	0.00
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	14,836.62 0.00	14,836.62 0.00	0.00
36.	50.02	2	BLANE, ANDREW J & MICHELLE M	0.00	14,156.10 0.00	14,156.10 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	3,475.79 0.00	3,475.79 0.00	0.00
36.	52.01	-C0002- 2	SINOD PROPERTIES LLC	0.00	3,071.33 0.00	3,071.33 0.00	0.00
36.	52.01	-C0003- 2	MARTELLI, ANTHONY	0.00	2,838.92 0.00	2,838.92 4.93	0.00
36.	52.01	-C0004- 2	MARTELLI, ANTHONY	0.00	2,860.75 0.00	2,860.75 13.24	0.00
36.	52.01	-C0005- 2	COASTAL SERENITY LLC	0.00	3,340.97 0.00	3,340.97 0.00	0.00
36.	52.01	-C0006- 2	TOWNS, DAVID L	0.00	2,889.00 0.00	2,889.00 38.16	0.00
36.	52.01	-C0007- 2	MARTELLI, ANTHONY	0.00	2,838.92 0.00	2,838.92 8.97	0.00
36.	52.01	-C0008- 2	IANNICI, ADRIANO & LUCIA	0.00	2,850.48 0.00	2,850.48 0.00	0.00
36.	52.01	-C0009- 2	MARTELLI, ANTHONY	0.00	2,377.97 0.00	2,377.97 10.75	0.00
36.	55.	2	PESYNA, RICHARD & MEGAN	0.00	10,668.76 0.00	10,668.76 80.84	0.00
36.	57.01	15F	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	2,894.14 0.00	2,894.14 0.00	0.00
36.	57.01	-C0002- 2	HUTH, PETER & PATRICIA	0.00	2,894.14 0.00	2,894.14 0.00	0.00
36.	57.01	-C0003- 2	ZYGMUNT, JOHN & JOANN	0.00	2,894.14 0.00	2,894.14 0.00	0.00
36.	57.01	-C0004- 2	STABILE, JEANETTE	1,327.54-	2,894.14 94.99-	2,799.15 0.00	1,327.54-
36.	57.01	-C0005- 2	PILKINGTON, ERIN	0.00	2,894.14 0.00	2,894.14 2.66	0.00
36.	57.01	-C0006- 2	TRIOLO, BONITA	0.00	2,894.14 0.00	2,891.99 0.12	2.15
36.	57.01	-C0007- 2	LAVILLA, RICHARD & TAMMY	0.00	2,894.14 0.00	2,894.14 0.00	0.00
36.	57.01	-C0008- 2	LYNCH, ROBERT W	0.00	2,894.14 0.00	2,894.14 0.00	0.00
36.	57.01	-C0009- 2	TOLAN, AMY & CIECHANOWSKY, ERIC	0.00	3,339.68 0.00	3,339.68 0.00	0.00
36.	57.01	-C0010- 2	BONATO, VICTOR & ROBIN	0.00	2,894.14 0.00	2,894.14 0.00	0.00
36.	57.01	-C0011- 2	ZAPICO, JOSEPH & VOLPE, LESLIE	0.00	2,894.14 0.00	2,894.14 0.00	0.00
36.	57.01	-C0012- 2	MCLOUGHLIN, JILL	0.00	2,894.14 0.00	2,894.14 14.06	0.00
36.	60.		51-55 SAMPSON AVE LLC	6,060.84-	0.00 0.00	0.00 0.00	6,060.84-
36.	60.01	1	BUILDING BROTHERS OF NJ-NY LLC	0.00	5,136.00 0.00	5,136.00 0.00	0.00
36.	60.02	1	DIPAOLLO, JESSICA & FRANCO G	0.00	5,136.00 5,344.87	10,480.87 54.64	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
36.	60.03	1	EISELE, JEFFREY & THOMAS ETAL	0.00	5,136.00 8,017.80	13,153.80 0.00	0.00
36.	60.04	1	OLLIE MM LLC	0.00	5,136.00 2,672.43	7,808.43 0.00	0.00
36.	64.	2	SCANLON, JOHN & CARNEGIE, ELAYNE	0.00	10,480.01 0.00	10,480.01 0.00	0.00
36.	66.	4C	DANAASH LLC	0.00	14,540.26 0.00	14,540.26 43.50	0.00
37.	1.	4A	BLVD 1320 GROUP LLC	0.00	32,425.52 0.00	32,425.52 1,209.53	0.00
37.	7.	4A	BLVD 1306 GROUP LLC	0.00	13,403.09 0.00	13,403.09 450.58	0.00
37.	11.01	1	2 KEARNEY AVE LLC	0.00	5,136.00 0.00	5,136.00 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	8,832.64 0.00	8,832.64 0.00	0.00
37.	14.01	-C0002- 2	IOSSA, FELICE	0.00	9,859.84 0.00	9,859.84 0.00	0.00
37.	14.01	-C0003- 2	MICELI, FRANK & POLITI, COSIMO	0.00	9,212.70 0.00	9,212.70 0.00	0.00
37.	16.	2	NJ BEACH RENTALS LLC	0.00	6,625.44 0.00	6,625.21 29.41	0.23
37.	17.	2	STRASHINSKY, MICHAEL	0.00	10,279.70 0.00	10,279.70 0.00	0.00
37.	18.	2	NJ BEACH RENTALS LLC	0.00	7,980.06 0.00	7,980.06 14.10	0.00
37.	20.	2	NJ BEACH RENTALS LLC	0.00	6,698.63 0.00	6,698.63 12.43	0.00
37.	21.	2	FIMMANO, FRANCIS JOSEPH	0.00	11,323.60 0.00	11,323.60 0.00	0.00
37.	23.	2	CASATELLI, ROBERT & CANDICE ETAL	0.00	9,701.90 2,260.91-	7,440.99 0.00	0.00
37.	24.	2	SLAGER, C D & PALOPOLI, K M	0.00	8,417.90 0.00	8,417.88 0.00	0.02
37.	26.	2	VEMULA & RAMASWAMY TRUST	0.00	13,068.55 0.00	13,068.55 0.00	0.00
37.	27.	2	SOMMERER, AUSTIN FRANCIS	0.00	9,360.36 0.00	9,360.36 0.00	0.00
37.	29.	2	D'AMICO, ARLENE	0.00	7,037.60 0.00	7,037.60 0.00	0.00
37.	30.	4C	BSD 52 KEARNEY AVENUE LLC	0.00	16,239.22 0.00	16,239.22 0.00	0.00
37.	32.	2	54 KEARNEY LLC	0.00	11,330.02 0.00	11,330.02 0.00	0.00
37.	33.	2	WU, DONGMEI & LI, JIYING	0.00	15,866.39 0.00	15,866.39 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		10,571.17	10,571.17	
		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		7,977.49	7,977.49	
		2		0.00	0.00	0.00	0.00
37.	43.01	-C0002- -	MINDO, KRISTIN		7,629.53	7,629.53	
		2		1.31-	0.00	0.00	1.31-
37.	43.01	-C0003- -	WILLIAMS, ROY F & JOETTE G		7,680.89	7,680.89	
		2		0.00	0.00	0.00	0.00
37.	43.01	-C0004- -	FASOULETOS, MICHAEL ETAL		7,629.53	7,629.53	
		2		0.00	0.00	0.00	0.00
37.	43.01	-C0005- -	MIELE, NICHOLAS		7,629.53	7,629.53	
		2		0.00	0.00	0.00	0.00
37.	43.01	-C0006- -	DOYLE, BRENDAN & CHRISTINE		7,629.53	7,629.53	
		2		0.00	0.00	0.00	0.00
37.	46.		RUSSOMANNO, ROCCO & MARIETTA		6,566.38	6,566.38	
		2		0.00	0.00	0.00	0.00
37.	47.		RUSSOMANNO, ROCCO & MARIETTA		11,260.68	11,260.68	
		2		0.00	0.00	0.00	0.00
37.	49.		SEA BEE PROPERTY LLC		10,901.16	10,901.16	
		2		0.00	0.00	35.84	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		2,960.90	2,960.90	
		2		0.00	0.00	0.00	0.00
37.	51.01	-C0002- -	FERNANDEZ, ANDRES JR & DANA A		2,767.02	2,767.02	
		2		0.00	0.00	89.76	0.00
37.	51.01	-C0003- -	RADICE, JOSEPH		3,741.47	4,248.76	
		2		0.00	507.29	0.00	0.00
37.	51.01	-C0004- -	TEN BROEKE, DIENA		3,518.16	3,518.16	
		2		0.00	0.00	0.00	0.00
37.	51.01	-C0005- -	STRANO, DEBORAH A & WETHERELL, S		3,220.27	3,300.00	
		2		0.00	79.73	0.00	0.00
37.	51.01	-C0006- -	COCCARO, JAMES & JEAN L		3,221.56	3,221.56	
		2		0.00	0.00	0.00	0.00
37.	51.01	-C0007- -	GERONEMO, ROBERT		3,529.72	3,529.72	
		2		0.00	0.00	0.00	0.00
37.	51.01	-C0008- -	MESISCA, JOHN & KAREN		3,518.16	3,518.16	
		2		0.00	0.00	0.00	0.00
37.	51.01	-C0009- -	BILANCIO, FRANK & DEBORA		3,471.94	3,471.94	
		2		0.00	0.00	3.75	0.00
37.	51.01	-C0010- -	MIGLIORE, MARIA		3,221.56	3,221.26	
		2		23.36-	0.00	5.75	23.06-
37.	51.01	-C0011- -	WIND, GREGORY J JR & GAIL A		3,529.72	3,510.90	
		2		0.00	0.00	12.05	18.82
37.	51.01	-C0012- -	MANCUSO, ROBERT & BETH ANN		3,268.16	3,268.16	
		2		0.00	0.00	0.00	0.00
37.	51.01	-C0013- -	CHAMBERLAIN, JUSTINE		3,220.27	3,220.27	
		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
37.	51.01	-C0014- 2	COMPETIELLO, PETER	0.00	3,221.56 0.00	3,221.56 0.00	0.00
37.	51.01	-C0015- 2	COMPETIELLO, NICHOLAS J & PETER J	0.00	3,529.72 0.00	3,529.72 0.00	0.00
37.	53.	2	RADICE, GARY & ANNA M	0.00	7,323.94 0.00	7,323.94 0.00	0.00
37.	54.	2	BUTTIGIEG, MATTHEW J	0.00	7,531.94 0.00	7,531.94 0.00	0.00
37.	55.	2	MARINO, RONALD & SUSAN	0.00	10,812.56 0.00	10,812.56 20.38	0.00
37.	57.	2	ANNESE, FRANCESCO & MARIA ETAL	0.00	10,580.16 0.00	10,580.16 0.00	0.00
37.	59.	2	MAHMOUD, WESAM G	0.00	11,077.07 0.00	11,077.07 0.00	0.00
37.	60.	2	DEVOE, EDWARD & PATRICIA	0.00	9,017.53 0.00	9,017.53 43.23	0.00
37.	64.	2	COLEMAN, RYAN PATRICK	0.00	13,313.80 0.00	13,313.80 0.00	0.00
37.	66.	2	CAMPBELL, VINCENT	0.00	9,709.61 0.00	9,709.61 0.00	0.00
38.	1.	4A	NORTHEAST, CREDIT SERVICES LLC	0.00	19,140.49 0.00	19,140.49 532.61	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	4,632.67 0.00	4,632.67 0.00	0.00
38.	6.01	-C0002- 2	SISCO, ALFRED II & BARBARA ANNE	0.00	4,632.67 0.00	4,632.67 0.00	0.00
38.	6.01	-C0003- 2	DE VORE, TIMOTHY & JOANNE	0.00	4,632.67 0.00	4,632.67 0.00	0.00
38.	6.01	-C0004- 2	PERRONE, BENJAMIN J & FREDA J	0.00	4,632.67 0.00	4,632.67 0.00	0.00
38.	6.01	-C0005- 2	DIBUONO, PETER & DEBORAH	0.00	5,376.11 0.00	5,375.95 47.69	0.16
38.	6.01	-C0006- 2	THOMA, DANIEL JOSEPH & SANDRA RUTH	0.00	5,376.11 0.00	5,376.11 0.00	0.00
38.	6.01	-C0007- 2	CAMACHO, RAMON	0.00	4,717.42 0.00	4,717.42 0.00	0.00
38.	6.01	-C0008- 2	PICINICH, DOMINICK	0.00	5,184.79 0.00	5,184.79 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	19,265.33 0.00	19,265.33 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	0.00	3,968.84 51.40-	3,917.44 37.65	0.00
38.	17.01	-C0002- 2	WEBER, NICHOLAS & DANA	0.00	4,017.64 0.00	4,017.64 0.00	0.00
38.	17.01	-C0003- 2	PANSINI, KATHLEEN	0.00	3,138.10 0.00	3,138.10 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	4,293.70 0.00	4,293.70 0.00	0.00
38.	17.01	-C0005- 2	GEIB, PETER	0.00	3,138.10 0.00	3,138.10 34.16	0.00
38.	17.01	-C0006- 2	LACSINA, FELIPE & SYLVIA	0.00	3,968.84 0.00	3,968.28 0.03	0.56
38.	17.01	-C0007- 2	MARTINO, CHRISTOPHER & JOHN	0.00	4,085.69 0.00	4,085.69 0.00	0.00
38.	17.01	-C0008- 2	FRANKOWSKI, JOHN J & TERESA G	0.00	2,786.28 0.00	2,786.28 0.00	0.00
38.	17.01	-C0009- 2	RICE, KAREN E	0.00	2,786.28 0.00	2,786.28 0.00	0.00
38.	17.01	-C0010- 2	COVELLO, CHRISTOPHER T	0.00	3,968.84 0.00	3,968.84 0.00	0.00
38.	17.01	-C0011- 2	SANTANA, JORGE & BAWIEC, CYNTHIA	0.00	3,968.84 0.00	3,968.84 0.00	0.00
38.	17.01	-C0012- 2	GABRIEL, JOHN D	0.00	3,138.10 0.00	3,138.10 0.00	0.00
38.	17.01	-C0013- 2	FIORILLA, K & STIPELKOVICH, K ETAL	0.00	4,293.70 0.00	4,293.70 0.00	0.00
38.	17.01	-C0014- 2	ORELLANO, VIOLETA	0.00	3,138.10 0.00	3,138.10 0.00	0.00
38.	17.01	-C0015- 2	FIORILLA, K & STIPELKOVICH, K ETAL	0.00	3,968.84 0.00	3,968.84 0.00	0.00
38.	17.01	-C0016- 2	BAHR, DONALD R	0.00	3,968.84 0.00	3,968.84 3.23	0.00
38.	22.	4C	SZEJNROK, THEODORE & LAUREEN	0.00	19,981.83 0.00	19,981.83 3.38	0.00
38.	24.	2	FINKELSTEIN, MORDECHAI	0.00	12,201.85 0.00	12,201.85 314.88	0.00
38.	26.	2	VALLERINI, MICHAEL V & TULIA C	0.00	9,933.02 0.00	9,933.02 0.00	0.00
38.	28.	2	MCSTINE, RICHARD	0.00	7,954.38 0.00	7,954.38 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	2,844.06 0.00	2,844.06 0.00	0.00
38.	30.01	-C0002- 2	KELLER, KATHY A TRUST	0.00	2,844.06 0.00	2,844.06 0.00	0.00
38.	30.01	-C0003- 2	BERARDINO, R H & M LIVING TRUST	0.00	2,844.06 0.00	2,844.06 0.00	0.00
38.	30.01	-C0004- 2	DE BARI, MARIANGELA	0.00	2,844.06 0.00	2,844.06 0.00	0.00
38.	30.01	-C0005- 2	DEBARI, MARIANGELA	0.00	2,844.06 0.00	2,844.06 0.00	0.00
38.	30.01	-C0006- 2	AKDOGAN, RAMAZAN	0.00	2,844.06 0.00	2,844.06 22.26	0.00
38.	32.	2	RUN SWIM RUN LLC	0.00	6,711.33 42.51	6,753.84 0.00	0.00
38.	33.	4C	56 FREMONT REALTY LLC	0.00	14,278.36 0.00	14,278.36 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-	9,076.60 0.00	9,076.60 0.00	1.00-
38.	36.	2	POLICASTRO, GEORGE & IOVINO, D ETAL	0.00	10,666.19 0.00	10,666.19 0.00	0.00
38.	38.	2	MCLOUGHLIN, JILL	0.00	9,386.04 4.32	9,390.36 19.68	0.00
38.	40.		BORO OF SEASIDE HEIGHTS	0.00	0.00 0.00	0.00 0.00	0.00
38.	42.		KASPUR LLC	0.00	0.00 0.00	0.00 0.00	0.00
38.	42.01	1	KASPUR LLC	0.00	70,564.00 0.00	70,564.00 481.23	0.00
38.	42.01	-C0001- -	KASPUR LLC	0.00	0.00 0.00	0.00 0.00	0.00
38.	42.01	-C0002- -	KASPUR LLC	0.00	0.00 0.00	0.00 0.00	0.00
38.	42.01	-C0003- -	KASPUR LLC	0.00	0.00 0.00	0.00 0.00	0.00
38.	42.01	-C0004- -	KASPUR LLC	0.00	0.00 0.00	0.00 0.00	0.00
38.	42.01	-C0005- -	KASPUR LLC	0.00	0.00 0.00	0.00 0.00	0.00
38.	42.01	-C0006- -	KASPUR LLC	0.00	0.00 0.00	0.00 0.00	0.00
38.	42.01	-C0007- -	KASPUR LLC	0.00	0.00 0.00	0.00 0.00	0.00
38.	42.01	-C0008- -	KASPUR LLC	0.00	0.00 0.00	0.00 0.00	0.00
38.	42.01	-C0009- -	KASPUR LLC	0.00	0.00 0.00	0.00 0.00	0.00
38.	42.01	-C0010- -	KASPUR LLC	0.00	0.00 0.00	0.00 0.00	0.00
38.	42.01	-C0011- -	KASPUR LLC	0.00	0.00 0.00	0.00 0.00	0.00
38.	42.01	-C0012- -	KASPUR LLC	0.00	0.00 0.00	0.00 0.00	0.00
38.	42.01	-C0013- -	KASPUR LLC	0.00	0.00 0.00	0.00 0.00	0.00
38.	42.01	-C0014- -	KASPUR LLC	0.00	0.00 0.00	0.00 0.00	0.00
38.	42.01	-C0015- -	KASPUR LLC	0.00	0.00 0.00	0.00 0.00	0.00
38.	42.01	-C0016- -	KASPUR LLC	0.00	0.00 0.00	0.00 0.00	0.00
38.	47.		KASPUR LLC	0.00	0.00 0.00	8,643.70 24.44	8,643.70-
38.	50.	2	BOTROS, MINA & ELMIRY, MARIE	2,530.39-	12,169.75 0.00	12,169.75 0.00	2,530.39-
38.	52.01	15F	SOUTH BEACH MANOR CONDO ASSOCIATION	0.00	0.00 0.00	0.00 0.00	0.00
38.	52.01	-C0001- - 2	SEASIDE RE HOLDINGS LLC	0.00	2,889.00 732.95	3,621.95 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	2,889.00 732.95	3,621.95 0.00	0.00
38.	52.01	-C0003- - 2	SEASIDE RE HOLDINGS LLC	0.00	2,889.00 732.95	3,621.95 0.00	0.00
38.	52.01	-C0004- - 2	SEASIDE RE HOLDINGS LLC	0.00	2,696.40 638.79	3,335.19 0.00	0.00
38.	52.01	-C0005- - 2	SEASIDE RE HOLDINGS LLC	0.00	4,121.64 0.00	4,121.64 0.00	0.00
38.	52.01	-C0006- - 2	SEASIDE RE HOLDINGS LLC	0.00	2,889.00 732.95	3,621.95 0.00	0.00
38.	52.01	-C0007- - 2	SEASIDE RE HOLDINGS LLC	0.00	2,889.00 732.95	3,621.95 0.00	0.00
38.	52.01	-C0008- - 2	SEASIDE RE HOLDINGS LLC	0.00	2,696.40 638.79	3,335.19 0.00	0.00
38.	56.	2	PATTERSON, DANIEL & KIMBERLY	0.00	11,360.83 0.00	11,360.83 0.00	0.00
38.	58.	2	LAKSHMANAN, K K & SHANMUGAM, S P	0.00	14,441.15 0.00	14,441.15 0.00	0.00
38.	61.	2	KENELY, KAREN	0.00	9,360.36 0.00	9,360.36 0.00	0.00
38.	63.	2	RYAN, RANDY K	896.16-	5,776.72 0.00	5,507.74 16.23	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	12,954.28 0.00	12,954.27 13.21	0.01
38.	67.	2	65 KEARNEY LLC	0.00	12,108.12 0.00	12,108.12 0.00	0.00
39.	1.	2	JNM REALTY INC	0.00	12,113.26 0.00	12,113.26 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- -	CONDIT, JOHN	0.00	0.00 0.00	0.00 0.00	0.00
39.	4.01	-C0002- -	PETERSON, EUGENE W & KATHLEEN D	0.00	0.00 0.00	0.00 0.00	0.00
39.	4.02	2	PETERSON, EUGENE W & KATHLEEN D	0.00	11,218.31 0.00	11,218.31 199.94	0.00
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	5,364.55 0.00	5,364.02 0.03	0.53
39.	7.01	-C0002- - 2	SENSALE, DONNA & JOSEPH A JR	0.00	5,354.28 0.00	5,354.28 0.00	0.00
39.	7.01	-C0003- - 2	FLATT, ANNAMARIA & DEFURIA, GINA	0.00	5,351.71 0.00	5,351.71 0.00	0.00
39.	7.01	-C0004- - 2	PIERCE, SAMUEL & SANDRA	0.00	5,354.28 0.00	5,354.28 0.00	0.00
39.	7.01	-C0005- - 2	NOTAROBERTO, JAMES & CYNTHIA	0.00	5,354.28 0.00	5,350.60 3.68	3.68
39.	7.01	-C0006- - 2	WATSON, ANNAROSE & BRIAN	0.00	5,346.58 0.00	5,346.58 2.99	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	5,351.71 0.00	5,351.71 0.00	0.00
39.	7.01	-C0008- 2	POGORZELSKI, DANFORD & WARBOYS, M	0.00	5,351.71 0.00	5,351.71 0.00	0.00
39.	7.01	-C0009- 2	TARANTINO, ANTHONY J LIVING TRUST	0.00	5,351.71 0.00	5,351.71 0.00	0.00
39.	7.01	-C0010- 2	GAMEZ, WILFREDO & SCHMIDT, EDILMA	0.00	5,351.71 1,395.68-	3,956.03 0.00	0.00
39.	7.01	-C0011- 2	KUNG, MABEL TAM	0.00	5,354.28 0.00	5,354.28 12.44	0.00
39.	7.01	-C0012- 2	VISCEL, MICHAEL & ELLEN	0.00	5,351.71 0.00	5,351.71 0.00	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	14,449.33 0.00	14,449.33 0.00	0.00
39.	16.	4A	K & J MOTEL INC	0.00	11,089.41 0.00	11,089.41 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	6,331.40 0.00	6,331.40 0.00	0.00
39.	18.01	-C0002- 2	LASEK, DANIEL F & CHRISTELLE A	0.00	6,333.97 0.00	6,333.97 0.00	0.00
39.	18.01	-C0003- 2	PERRY, JOHN & CAROLINE	0.00	5,747.18 0.00	5,747.18 0.00	0.00
39.	18.01	-C0004- 2	NAGLE, KATHRYN	0.00	5,747.18 0.00	5,747.18 0.00	0.00
39.	18.01	-C0005- 2	LAMBERT, DAVID F & CAROLYN J	0.00	5,726.64 0.00	5,726.64 0.00	0.00
39.	18.01	-C0006- 2	NOLAN, ANNE & MAUREEN	0.00	5,726.64 0.00	5,726.64 0.00	0.00
39.	22.		PJG PROPERTIES LLC	0.00	0.00 0.00	0.00 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	12,277.99 0.00	12,277.99 0.00	0.00
39.	26.	2	51 BLAINE LLC	0.00	11,485.38 0.00	11,485.38 23.00	0.00
39.	28.	2	RUSSO ACQUISITIONS LLC	0.00	7,986.02 100.61	8,086.41 0.58	0.22
39.	29.	2	ZDANOWSKI, NANETTE	0.00	8,587.39 0.00	8,587.39 0.00	0.00
39.	31.	2	GARDELLA, ROBERT & DONNA	0.00	8,249.70 0.00	8,249.70 0.00	0.00
39.	32.	2	LAGGINI, DAVID	3.57-	8,949.48 3.57-	8,945.91 0.00	3.57-
39.	34.	2	ZOLLO, ANGELO S & FALZO, KATHERINE	0.00	10,341.34 0.00	10,341.34 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		6,170.90	6,170.90	
		2		0.00	0.00	0.00	0.00
39.	43.01	-C0002- -	FEBBO, FRANCESCO & MARIANGELA		6,037.37	6,037.37	
		2		0.00	0.00	0.00	0.00
39.	43.01	-C0003- -	FERREIRA, RICARDO J		6,167.05	6,167.05	
		2		0.00	0.00	0.00	0.00
39.	43.01	-C0004- -	MAIKISCH, STEPHEN JR & JANICE		6,037.37	6,037.37	
		2		0.00	0.00	0.00	0.00
39.	43.01	-C0005- -	MYSAK, STEWART		6,287.75	6,287.75	
		2		0.00	0.00	0.00	0.00
39.	43.01	-C0006- -	NIRO, CARL J & LINDA M		6,167.05	6,167.05	
		2		0.00	0.00	0.00	0.00
39.	43.01	-C0007- -	SIMOES, MIGUEL J ETAL		6,037.37	6,037.37	
		2		0.00	0.00	0.00	0.00
39.	43.01	-C0008- -	ROMANA, NICOLO & SALVATRICE		6,201.72	6,201.72	
		2		0.00	0.00	0.00	0.00
39.	43.01	-C0009- -	SIMOES, ANTONIO JOSE & MARIA ISABEL		6,167.05	6,167.05	
		2		0.00	0.00	0.00	0.00
39.	43.01	-C0010- -	SITNIK GOUL, SHARON T		6,037.37	6,037.37	
		2		0.00	0.00	0.00	0.00
39.	43.01	-C0011- -	TRAINOR, E & S AND SIKORA, C & L		6,201.72	6,201.72	
		2		0.00	0.00	0.00	0.00
39.	50.		DEAL, PAUL A LIVING TRUST		7,720.69	7,720.69	
		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		2,855.62	2,855.62	
		2		0.00	63.66	0.00	63.66
39.	51.01	-C0002- -	33 FREEMONT HOLDINGS LLC		3,479.64	3,479.64	
		2		0.00	0.00	0.00	0.00
39.	51.01	-C0003- -	33 FREEMONT HOLDINGS LLC		3,479.64	3,479.64	
		2		0.00	0.00	0.00	0.00
39.	51.01	-C0004- -	33 FREEMONT HOLDINGS LLC		3,239.75	3,292.18	
		2		0.00	52.43	0.00	0.00
39.	51.01	-C0005- -	33 FREEMONT HOLDINGS LLC		3,555.40	3,555.40	
		2		0.00	0.00	0.00	0.00
39.	51.01	-C0006- -	33 FREEMONT HOLDINGS LLC		3,555.40	3,555.40	
		2		0.00	0.00	0.00	0.00
39.	51.01	-C0007- -	33 FREEMONT HOLDINGS LLC		3,555.40	3,555.40	
		2		0.00	0.00	0.00	0.00
39.	51.01	-C0008- -	33 FREEMONT HOLDINGS LLC		3,605.47	3,605.47	
		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		4,807.30	4,807.30	
		2		0.00	0.00	0.00	0.00
39.	53.01	-C0002- -	LINE, MICHAEL & DIANA		4,789.32	4,789.32	
		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	4,807.30 0.00	4,807.30 0.00	0.00
39.	53.01	-C0004- 2	STRATTON, ROBERT W	0.00	4,807.30 0.00	4,807.30 0.00	0.00
39.	53.01	-C0005- 2	RUSSO, THERESA	0.00	4,807.30 0.00	4,807.30 0.00	0.00
39.	53.01	-C0006- 2	MONKS, MICHAEL JOSEPH	0.00	4,807.30 0.00	4,807.30 0.00	0.00
39.	53.01	-C0007- 2	ROUSE, JOY A	0.00	4,970.36 0.00	4,970.36 0.00	0.00
39.	53.01	-C0008- 2	DELORENZO, ALYSSA	0.00	4,970.36 0.00	4,970.36 0.00	0.00
39.	53.01	-C0009- 2	ZARAK, ANTHONY & ELIZABETH	0.00	5,055.11 0.00	5,055.09 3.11	0.02
39.	53.01	-C0010- 2	PISCOPO, ANDREW & MARGARELLA, S	0.00	4,970.36 0.00	4,970.36 0.00	0.00
39.	53.01	-C0011- 2	PILLARI, MARINA	0.00	4,970.36 1,439.74	6,410.10 0.00	0.00
39.	53.01	-C0012- 2	BEACH HOUSE TRUST	0.00	4,970.36 0.00	4,970.36 26.79	0.00
39.	53.01	-C0013- 2	WEYAND, JACQUELINE & EDWARD	0.00	4,970.36 0.00	4,970.36 0.00	0.00
39.	53.01	-C0014- 2	TZANIS, NICHOLAS D & EVMORFIA	0.00	4,970.36 0.00	4,970.36 0.00	0.00
39.	53.01	-C0015- 2	VELEBER, JOHN S & ALEXANDER, A L	0.00	4,970.36 0.00	4,970.36 0.00	0.00
39.	53.01	-C0016- 2	MARTONE, ANTHONY P & SUSAN	0.00	4,954.96 0.00	4,954.96 0.00	0.00
39.	53.01	-C0017- 2	PIKUL FAMILY LIVING TRUST	0.00	4,970.36 0.00	4,970.36 0.00	0.00
39.	53.01	-C0018- 2	DERDERIAN, VICTORIA	0.00	4,970.36 0.00	4,970.36 0.00	0.00
39.	59.	2	AVITABILE, JEAN M TRUST	0.00	7,787.84 0.00	7,787.84 0.00	0.00
39.	60.	2	NEWELL, JOHN	0.00	6,411.01 136.10	6,547.11 0.00	0.00
39.	61.	2	NJ BEACH RENTALS LLC	0.00	6,780.80 0.00	6,780.80 10.49	0.00
39.	62.	2	POWERS, JOSEPH JR & MARIA	0.00	7,748.94 0.00	7,748.94 0.00	0.00
39.	63.	2	JOUSSET, GAIL & JAYME	0.00	9,772.52 0.00	9,771.92 12.64	0.60
39.	65.	2	FREMONT RENTALS LLC	0.00	7,714.27 1,294.27-	6,420.00 10.40	0.00
39.	67.	4C	FREMONT AVENUE ASSOCIATES LLC	0.00	11,694.62 0.00	11,694.62 0.00	0.00
40.	1.	4A	1020 BOULEVARD LLC	0.00	30,407.65 0.00	30,407.65 1,473.65	0.00
40.	4.		PANTAI LLC	0.00	0.00 0.00	0.00 0.00	0.00
40.	4.01	1	PANTAI LLC	0.00	62,595.00 615.40-	61,979.60 516.28	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
40.	4.01	-C0001-	SEASIDE SHORE VIBES 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-	GALL, NATALIE & THOMAS		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-	SHUM, KIN		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	4.01	-C0013-	LAKSHMI, HARISH		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-	RICCIARDI, CHRISTOPHER		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 M & RICHARD J JR		4,878.16	8,822.36	
		2		0.00	3,944.20	23.93	0.00
40.	9.01	-C0002-	HOANG-PHAN, TERESA N, ETAL		4,236.16	8,180.36	
		2		0.00	3,944.20	0.00	0.00
40.	9.01	-C0003-	THI, MARIA H, ETAL		4,236.16	8,180.36	
		2		0.00	3,944.20	0.00	0.00
40.	9.01	-C0004-	LE, BETHI & HOANG, LOC		4,878.16	8,822.36	
		2		0.00	3,944.20	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		8,035.27	8,035.27	
		2		0.00	0.00	0.00	0.00
40.	14.01	-C0002- -	CAMPESI, WILLIAM & DEBORAH		7,644.94	7,644.94	
		2		0.00	0.00	0.00	0.00
40.	14.01	-C0003- -	GABRIELE, JACQUELINE & FRANK		8,035.27	8,035.27	
		2		0.00	0.00	0.00	0.00
40.	14.01	-C0004- -	MCNEAL, RYAN & WANA		7,644.94	7,644.94	
		2		0.00	0.00	0.00	0.00
40.	14.01	-C0005- -	KASLOV, NICK & SUSAN		7,644.94	7,644.94	
		2		0.00	0.00	49.88	0.00
40.	14.01	-C0006- -	ANASTASI, GIACCHINO D		8,035.27	8,035.27	
		2		0.00	0.00	0.00	0.00
40.	14.01	-C0007- -	SCARPELLI, FRANK A & CHERYL A		7,644.94	7,644.94	
		2		0.00	0.00	0.00	0.00
40.	14.01	-C0008- -	LUCKERT, RAMONA		8,035.27	8,035.27	
		2		0.00	0.00	0.00	0.00
40.	20.		DIMAGGIO, ANTHONY & JANET L		9,912.48	9,912.48	
		1		0.00	0.00	16.69	0.00
40.	22.		DIMAGGIO, ANTHONY & JANET LEA		10,557.05	10,557.05	
		2		0.00	0.00	34.67	0.00
40.	24.		SEREMI, DIANE L		15,061.35	15,061.35	
		4C		0.00	0.00	0.00	0.00
40.	26.		TILLES, SAMUEL INC		13,330.49	13,330.49	
		2		0.00	0.00	0.00	0.00
40.	29.		PEREIRA CONCRETE LLC ETAL		10,856.00	10,856.00	
		1		0.00	0.00	214.34	0.00
40.	29.01		ALI, AHMED M		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	29.02		PATEL, SONIA & JATINCHANDRA		0.00	0.00	
				0.00	0.00	0.00	0.00
40.	31.		GENTY, FRANK & ARLINE		14,884.13	14,884.13	
		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		5,211.76	5,211.76	
		2		0.00	0.00	0.00	0.00
40.	34.01	-C0002- -	HALPERN, MELISSA & ERIC		4,615.98	4,615.98	
		2		0.00	0.00	0.00	0.00
40.	34.01	-C0003- -	TATTOLI, MICHAEL & RENEE		5,014.02	5,014.02	
		2		0.00	0.00	0.00	0.00
40.	34.01	-C0004- -	SHALLCROSS, JOSEPH III & JOANNE E		5,054.20	5,054.20	
		2		0.00	0.00	0.00	0.00
40.	34.01	-C0005- -	GORMAN, FRANK AND LUKAN		6,350.66	6,350.66	
		2		0.00	0.00	23.10	0.00
40.	34.01	-C0006- -	CARLINO, CHARLES		5,260.55	5,260.55	
		2		0.00	0.00	0.00	0.00
40.	34.01	-C0007- -	BATTERSBY, CHARLES E & MCLEAN, R C		4,651.93	4,651.93	
		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	15,709.99 0.00	15,709.99 46.77	0.00
40.	47.	2	SCHNEIDER, PAUL & MIRIAM	0.00	14,290.31 475.69	14,766.00 0.00	0.00
40.	49.	2	RENDEIRO, PAUL & TINA	0.00	9,922.75 0.00	9,922.75 0.30	0.00
40.	50.	2	CAPTIVA LLC	0.00	11,231.15 0.00	11,231.15 0.00	0.00
40.	52.	2	CAPTIVA LLC	0.00	8,783.84 0.00	8,783.84 0.00	0.00
40.	54.	2	STEVENSON, LORI	0.00	10,648.59 0.00	10,648.59 0.00	0.00
40.	56.	2	EGAN, JOHN L & LAURA M	0.00	10,252.74 0.00	10,252.74 0.00	0.00
40.	58.	2	DE ARAUJO, JOANN M	0.00	11,508.49 2,762.84-	8,745.65 0.00	0.00
40.	60.	4A	HANCOCK AVENUE LLC	0.00	20,017.10 0.00	20,017.10 955.42	0.00
40.	63.	2	SOWDEN, SHAWN & KATELYN	0.00	10,307.95 0.00	10,307.95 32.45	0.00
40.	65.	2	HANCOCK AVENUE LLC	0.00	10,097.38 0.00	10,097.38 0.00	0.00
41.	1.	4A	7-ELEVEN INC %TAX DEPT 23655	0.00	27,666.51 0.00	27,666.51 0.00	0.00
41.	7.	4A	GENTY, FRANK & ARLINE	0.00	18,238.08 0.00	18,238.08 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	81,601.84 0.00	81,601.84 0.00	0.00
41.	22.	2	AFMV, LLC	0.00	7,601.28 0.00	7,601.28 0.00	0.00
41.	23.	2	LAZY RIVER BY THE SEA LLC	0.00	11,141.27 227.27-	10,914.00 0.00	0.00
41.	25.	4C	LAZY RIVER BY THE SEA, LLC	0.00	16,210.72 0.00	16,210.72 0.00	0.00
41.	27.	4A	SHREE ATLANTIC HOSPITALITY LLC	0.00	23,124.63 0.00	23,124.63 0.00	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	5,656.02 340.00	5,996.02 0.00	0.00
41.	33.01	-C0002- 2	ALFARO, LUIS P	0.00	5,119.31 0.00	5,119.31 29.40	0.00
41.	33.01	-C0003- 2	NADEAU, MEGHAN	0.00	5,096.20 0.00	5,096.03 161.18	0.17
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	5,112.89 0.00	5,112.89 0.00	0.00
41.	35.01	-C0002- 2	BERARDO, LISA	0.00	5,834.50 0.00	5,834.50 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	5,856.32 0.00	5,856.32 0.00	0.00
41.	37.	2	GUILIANO, NICHOLAS J	0.00	9,813.61 0.00	9,813.61 17.49	0.00
41.	39.	1	GENTY, ARLINE & TODD	0.00	4,071.00 0.00	4,071.00 0.00	0.00
41.	49.	2	PORETSKIN, STEVEN A	0.00	6,964.42 0.00	6,963.17 16.49	1.25
41.	50.	2	DEVITO FAMILY LIVING TRUST	0.00	9,321.84 0.00	9,321.84 0.00	0.00
41.	52.	2	SHAW FAMILY IRREVOCABLE TRUST	0.00	8,037.84 0.00	8,032.80 0.31	5.04
41.	53.	2	AZMY, MICHEAL & BOTROS, GEORGE ETAL	0.00	10,712.41 0.00	10,712.41 0.00	0.00
41.	55.	4C	DIBELLA, AURELIO J & MARIE A	0.00	15,562.07 0.00	15,562.07 0.00	0.00
41.	57.	2	FRIEDEL, MALCOM JR & SUSAN M TRUST	0.00	10,551.91 0.00	10,551.91 0.00	0.00
41.	59.	2	MANGINELLI, NICHOLAS J	0.00	11,299.20 0.00	11,299.20 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	12,893.93 0.00	12,893.93 0.00	0.00
41.	61.02	2	YEN, HSIN JU CYNTHIA	0.00	12,503.59 0.00	12,503.59 0.00	0.00
41.	63.	2	PALAFOX, IRINEO	0.00	11,802.53 0.00	11,802.53 0.00	0.00
41.	65.	2	GENTY, FRANK & ARLINE	0.00	9,291.02 0.00	9,291.02 0.00	0.00
41.	67.	2	GENTY, FRANK & ARLINE	0.00	10,201.38 0.00	10,201.38 0.00	0.00
42.	1.	4A	MCGRATH PARTNERSHIP	0.00	208,602.11 0.00	208,602.11 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	9,161.34 0.00	9,161.34 0.00	0.00
43.	1.01	-C0002- - 2	HRUSKA, JOHN & SHARON	0.00	8,735.05 0.00	8,735.05 0.00	0.00
43.	1.01	-C0003- - 2	DENARDO, JEREMY	0.00	8,735.05 0.00	8,735.05 0.00	0.00
43.	1.01	-C0004- - 2	GRIFFING, JUSTIN	0.00	9,161.34 0.00	9,161.34 0.00	0.00
43.	1.01	-C0005- - 2	BERRY, LISA E	0.00	9,161.34 0.00	9,161.34 0.00	0.00
43.	1.01	-C0006- - 2	KOVACS, ROBERT & DIANE	250.00-	8,485.05 0.00	8,485.05 0.00	250.00-
43.	1.01	-C0007- - 2	LEMPINER, ALEX & TRACY	0.00	8,735.05 0.00	8,735.05 67.44	0.00
43.	1.01	-C0008- - 2	WILCOX, PETER J	0.00	9,161.34 0.00	9,161.34 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	9,161.34 0.00	9,161.34 0.00	0.00
43.	1.01	-C0010- 2	CASATELLI, ROBERT & CANDICE	0.00	8,735.05 0.00	8,735.05 0.00	0.00
43.	1.01	-C0011- 2	MOORE, RONALD J	0.00	8,735.05 30.77-	8,694.74 2.44	9.54
43.	1.01	-C0012- 2	FOULDS, SUSANNE	0.00	9,161.34 0.00	9,161.34 0.00	0.00
43.	1.01	-C0013- 2	BAYLIS, GEORGE W & LINDA A	0.00	9,161.34 0.00	9,161.34 0.00	0.00
43.	1.01	-C0014- 2	WOJCIK, JASON & JOLYNN	0.00	8,735.05 0.00	8,735.05 89.51	0.00
43.	1.01	-C0015- 2	BROWN, CAROLE	0.00	8,735.05 0.00	8,735.05 0.00	0.00
43.	1.01	-C0016- 2	FIG BOULEVARD LLC	0.00	9,161.34 0.00	9,161.34 0.00	0.00
43.	11.	2	RINALDI, PAUL & MUTHUI-RINALDI, F	0.00	10,436.35 0.00	10,436.35 0.00	0.00
43.	12.03	2	FEBUS, EDWARD & ADELAIDE, ETALS	0.00	10,976.92 0.00	10,976.92 0.00	0.00
43.	12.04	2	M & R OCEAN PROPERTIES LLC	0.00	10,987.19 0.00	10,987.19 0.00	0.00
43.	16.	4A	FLAMINGO INN LLC	0.00	28,332.81 0.00	28,332.81 0.00	0.00
43.	20.	4A	MARION ARMS ASSOC INC	0.00	46,143.43 0.00	46,143.43 0.00	0.00
43.	26.	4C	SZEJNROK, THEODORE & LAUREEN	0.00	16,769.80 0.00	16,769.80 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	4,595.44 0.00	4,595.44 0.00	0.00
43.	28.01	-C0002- 2	WELCH, EUGENE	0.00	4,038.18 0.00	4,038.18 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	5,033.28 0.00	5,033.28 0.00	0.00
43.	30.01	-C0002- 2	PRIMERANA, FRANK T & ANN	0.45-	4,874.06 0.00	4,874.06 0.00	0.45-
43.	30.01	-C0003- 2	MEDORA, ELEANOR	0.00	5,317.04 0.00	5,283.28 21.55	33.76
43.	30.01	-C0004- 2	SEITZ, JOHN J II	0.00	5,317.04 0.00	5,317.04 0.00	0.00
43.	30.01	-C0005- 2	BELL, JOANA	0.00	5,270.82 0.00	5,270.82 0.00	0.00
43.	33.	4A	C GABHE RAJ HOSPITALITY LLC	0.00	44,654.80 0.00	44,654.80 2,084.70	0.00
44.	1.01	2	BLVD 1217 GROUP LLC	0.00	7,516.54 0.00	7,516.54 0.00	0.00
44.	1.02	2	POLLARO, CARMELA JOAN	0.00	6,367.36 0.00	6,367.36 10.63	0.00

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	12,024.66 0.00	12,024.66 0.00	0.00
44.	5.	4A	PALM VILLA LLC	0.00	29,786.15 0.00	29,786.15 230.60	0.00
44.	11.	2	FRUSCO, LOUIS & WISSER, L ETAL	0.00	10,270.72 0.00	10,270.72 0.00	0.00
44.	13.	2	KRASNANSKY, ROBERT & PHYLLIS	0.00	8,385.80 0.00	8,385.80 0.00	0.00
44.	15.	1	SAJ ELEGANT HOMES LLC	0.00	13,482.00 0.00	13,482.00 0.00	0.00
44.	15.01		SAJ ELEGANT HOMES LLC	0.00	0.00 0.00	0.00 0.00	0.00
44.	15.02		SAJ ELEGANT HOMES LLC	0.00	0.00 0.00	0.00 0.00	0.00
44.	15.03		SAJ ELEGANT HOMES LLC	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	6,395.60 0.00	6,395.60 0.00	0.00
44.	18.01	-C0002- 2	O'MARA, WILLIAM & ROCHELLE TRUST	0.00	6,395.60 0.00	6,395.60 0.00	0.00
44.	18.01	-C0003- 2	POMPEO, MARIE	0.00	6,395.60 0.00	6,395.60 70.77	0.00
44.	18.01	-C0004- 2	LEW, ROBERT & VICTORIA	0.00	6,395.60 0.00	6,395.60 0.00	0.00
44.	18.01	-C0005- 2	COLE, SARAH J	0.00	7,371.44 0.00	7,371.44 12.67	0.00
44.	18.01	-C0006- 2	EDREOS, LYNN E & GUGLIELMINI, LISA	0.01-	6,395.60 0.00	6,395.60 0.00	0.01-
44.	18.01	-C0007- 2	MELOU LLC	0.00	6,395.60 0.00	6,395.60 0.00	0.00
44.	18.01	-C0008- 2	PROKOPOWICZ, RICHARD J	0.00	6,395.60 0.00	6,395.60 0.00	0.00
44.	18.01	-C0009- 2	FORLEO, STEVEN A II & ET ALS	0.00	6,395.60 0.00	6,395.60 0.00	0.00
44.	18.01	-C0010- 2	ERCOLINO, DAWN & JOSEPH	0.00	6,395.60 48.37	6,443.97 137.41	0.00
44.	18.01	-C0011- 2	MICHELUDIS, WILLIAM	0.00	6,395.60 0.00	6,395.60 0.00	0.00
44.	18.01	-C0012- 2	FIDALGO, FRANCISCO	0.00	6,395.60 0.00	6,395.60 0.00	0.00
44.	18.01	-C0013- 2	BITONDO, FRANK A & DEBRA C	0.00	6,395.60 0.00	6,395.60 83.26	0.00
44.	18.01	-C0014- 2	SCONZO, KATHY & BAKAY, THOMAS ETAL	0.00	6,395.60 0.00	6,395.60 10.63	0.00
44.	18.01	-C0015- 2	EDREOS, LYNN & MICHAEL	0.00	6,395.60 0.00	6,395.60 0.00	0.00
44.	18.01	-C0016- 2	VILLANI, MICHELE & STEVEN	0.00	6,395.60 0.00	6,395.60 0.00	0.00
44.	18.01	-C0017- 2	HYKEY, KIMBERLY	0.00	6,395.60 0.00	6,395.60 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	6,395.60 204.40	6,600.00 0.00	0.00
44.	18.01	-C0019- - 2	MILIAMBRO, ARIELLE T & ROBERT	0.00	6,395.60 0.00	6,395.60 0.00	0.00
44.	18.01	-C0020- - 2	CORNELISSE, NEIL & MADELYN	0.00	6,395.60 0.00	6,395.60 0.00	0.00
44.	18.01	-C0021- - 2	CRONIN, SCOTT F & DECLARA, C M	0.00	6,395.60 0.00	6,395.60 0.00	0.00
44.	18.01	-C0022- - 2	PEPE-HARVEY, PATRICIA M	0.00	6,395.60 204.40	6,600.00 0.00	0.00
44.	18.01	-C0023- - 2	BECKERMAN, JAY & MAUREEN	0.00	6,540.70 0.00	6,540.70 0.00	0.00
44.	23.	2	SMITH INVESTMENT PROPERTIES 3 LLC	0.00	6,554.82 0.00	6,554.82 0.00	0.00
44.	24.01	2	SMITH, WILLIAM	0.00	8,461.56 0.00	8,461.56 0.00	0.00
44.	24.02	2	VINAGRE, SERGIO L & MONIQUE ETAL	0.00	5,085.92 0.00	5,085.92 27.72	0.00
44.	26.	2	MARKO, MATTHEW D	0.00	9,916.33 992.53-	8,923.80 0.00	0.00
44.	28.	2	WOOD, JOSEPH & PORRO, ERICKARLO	0.00	6,936.17 0.00	6,936.17 0.00	0.00
44.	29.	2	ZAPATA, E & RIVERA, P & J P	0.00	7,027.33 0.00	7,027.33 0.00	0.00
44.	30.	2	LGA PROPERTY LLC	0.00	8,554.01 0.00	8,554.01 0.00	0.00
45.	1.	4A	GENTY, TODD M & ARLINE	0.00	15,849.76 0.00	15,849.76 0.00	0.00
45.	5.	2	DUNNIGAN, C P & E A & T V & D M	0.00	11,113.02 0.00	11,113.02 99.84	0.00
45.	7.	1	HERSHEY, STEVEN C	0.00	15,469.80 0.00	15,469.80 58.15	0.00
45.	11.	2	NEBESNI, STEPHEN & LINDA	0.00	10,301.53 0.00	10,301.53 0.00	0.00
45.	13.	2	DIPANE, DOMINIC A	0.00	9,751.98 365.94	10,117.92 19.20	0.00
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	12,322.55 0.00	12,322.55 0.00	0.00
45.	15.02	2	SWANICKE, PAUL & HELENA	0.00	12,322.55 0.00	12,322.55 0.00	0.00
45.	15.04	2	FREDA, WILLIAM JR & PATRICIA	0.00	12,322.55 0.00	12,322.55 0.00	0.00
45.	15.05	2	CANOVA, ROSMUNDA & JOSEPH	0.00	12,322.55 0.00	12,322.55 0.00	0.00
45.	15.06	2	MY SEASIDE LLC	0.00	12,322.55 0.00	12,322.55 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	6,832.16 0.00	6,832.16 0.00	0.00

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	5,892.28 0.00	5,892.28 0.00	0.00
45.	21.01	-C0003- - 2	HERRICK, AMY	0.00	6,832.16 0.00	6,832.16 0.00	0.00
45.	21.01	-C0004- - 2	KHLYUSTOV, ARTYOM & IVANOVA, O	0.00	6,832.16 0.00	6,825.94 15.67	6.22
45.	21.01	-C0005- - 2	MALARKEY, MICHAEL P & DONNA M	0.00	6,832.16 0.00	6,832.16 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	4,843.25 0.00	4,843.25 0.00	0.00
45.	24.01	-C0002- - 2	MANZELLA, MICHAEL	0.00	4,779.05 0.00	4,779.05 0.00	0.00
45.	24.01	-C0003- - 2	KRAMER-KARLIS, S J & KARLIS, E D	0.00	4,779.05 0.00	4,779.05 2.02	0.00
45.	24.01	-C0004- - 2	FRANKOWSKI, JOHN J & TERESA	0.00	4,829.12 0.00	4,829.12 0.00	0.00
45.	24.01	-C0005- - 2	PINNIX, CHARLES & SUZANNE	0.00	4,850.95 0.00	4,850.95 0.00	0.00
45.	24.01	-C0006- - 2	LASAS PROPERTIES LLC	0.00	5,259.26 0.00	5,259.26 49.14	0.00
45.	26.	2	MARTIN, MICHAEL	0.00	9,008.54 0.00	9,008.54 0.00	0.00
45.	28.	2	CHIRICHILLO, LISA A	0.00	9,448.96 0.00	9,448.96 50.33	0.00
45.	30.	2	VALENTINO, MICHAEL J & ROSEANN	0.00	7,257.17 0.00	7,257.17 0.00	0.00
45.	32.	2	VALENTINO, MICHAEL J & ROSEANN	0.00	7,915.86 0.00	7,915.86 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	11,360.83 0.00	11,360.83 0.00	0.00
45.	33.02	2	LEWIS, NAML	0.00	11,360.83 0.00	11,360.83 0.00	0.00
45.	35.01		BEACHSIDE CONDO ASSOCIATION		0.00	0.00	
45.	35.01	15F		0.00	0.00	0.00	0.00
45.	35.01	-C0001- - 2	COSTELLO, LISA M	0.00	5,613.65 0.00	5,613.65 0.00	0.00
45.	35.01	-C0002- - 2	MINNECI, RAY TRUST	0.00	5,613.65 0.00	5,613.65 0.00	0.00
45.	35.01	-C0003- - 2	VERNOTICA, NICHOLAS G	0.00	4,865.08 0.00	4,865.08 0.00	0.00
45.	35.01	-C0004- - 2	ORTIZ, ANTHONY & ELIZABETH	0.00	5,206.62 0.00	5,206.62 7.09	0.00
45.	35.01	-C0005- - 2	POHLMAN, WILLIAM P JR & VALBOA, C	0.00	4,865.08 0.00	4,865.08 0.00	0.00
45.	35.01	-C0006- - 2	LODER, THOMAS J JR & MARY C	0.00	5,699.68 0.00	5,699.68 0.00	0.00
45.	35.01	-C0007- - 2	MALIZIA, JOSEPH & BARBARA	0.00	5,613.65 0.00	5,613.65 0.00	0.00

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	5,622.64 0.00	5,622.64 0.00	0.00
45.	35.01	-C0009- 2	REARS, ANDREW J & CALLAHAN, TRACY	0.00	5,206.62 0.00	5,206.62 0.00	0.00
45.	35.01	-C0010- 2	HEYBURN, DOUGLAS & MARIA	0.00	5,594.39 0.00	5,594.39 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	3,816.05 0.00	3,816.05 0.00	0.00
46.	1.01	-C0002- 2	KAUFMAN, JONATHAN & JENNIFER	0.00	3,816.05 0.00	3,816.05 7.51	0.00
46.	1.01	-C0003- 2	MARCANTUONO, TARA	0.00	3,816.05 0.00	3,816.05 0.00	0.00
46.	1.01	-C0004- 2	IZZIO, ANTHONY & LEONARDA	0.00	3,816.05 0.00	3,816.05 3.15	0.00
46.	1.01	-C0005- 2	BOXER-RUVO, SASHA	0.00	3,816.05 0.00	3,816.05 0.00	0.00
46.	1.01	-C0006- 2	IACONO, ANTHONY & ENGLISH, V ETAL	0.00	3,816.05 0.00	3,816.05 0.00	0.00
46.	1.01	-C0007- 2	KIMAK, IRENE	0.00	3,816.05 0.00	3,816.05 0.00	0.00
46.	1.01	-C0008- 2	ARMENTO, JOHN & LINDA	0.00	3,816.05 9.71-	3,806.34 0.19	0.00
46.	1.01	-C0009- 2	ROMANO, RONALD & MARY ANN	0.00	3,849.43 0.00	3,849.43 0.00	0.00
46.	1.01	-C0010- 2	HYERS, WAYNE & RUSSO, JOLYN	0.00	3,849.43 0.00	3,849.43 0.00	0.00
46.	1.01	-C0011- 2	SCALLEY, MARY E	0.00	4,606.99 0.00	4,606.99 0.00	0.00
46.	1.01	-C0012- 2	TALONE, ANNE B TRUST	0.00	4,606.99 0.00	4,606.99 0.00	0.00
46.	1.01	-C0013- 2	NICHOLS, NELSON W	0.00	4,606.99 0.00	4,606.99 0.00	0.00
46.	1.01	-C0014- 2	BOTAS, MINA	1,381.38-	4,606.99 0.00	4,606.99 0.00	1,381.38-
46.	1.01	-C0015- 2	ROCCO, JOSEPH	0.00	3,849.43 0.00	3,849.43 0.00	0.00
46.	1.01	-C0016- 2	DIMA, MARIA	0.00	3,849.43 0.00	3,849.43 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	2,837.64 0.00	2,837.64 0.00	0.00
46.	11.01	-C0002- 2	DACEL LLC	0.00	2,820.95 0.00	2,820.95 0.00	0.00
46.	11.01	-C0003- 2	DACEL LLC	0.00	3,391.04 0.00	3,391.04 0.00	0.00
46.	11.01	-C0004- 2	DACEL LLC	0.00	3,405.17 0.00	3,405.17 0.00	0.00
46.	11.01	-C0005- 2	DACEL LLC	0.00	2,820.95 0.00	2,820.95 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	3,391.04 0.00	3,391.04 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	2,990.44 0.00	2,990.44 0.09	0.00
46.	12.01	-C0002- 2	DEMETER, WILLIAM & TANYA	0.00	3,192.02 0.00	3,192.02 0.00	0.00
46.	12.01	-C0003- 2	MJ COTTAGES LLC	0.00	2,966.04 0.00	2,966.04 0.00	0.00
46.	12.01	-C0004- 2	TOMARO, CHRISTINE	0.00	2,887.72 0.00	2,887.72 2.81	0.00
46.	13.	2	DPY PROPERTY HOLDINGS LLC	0.00	6,499.61 0.00	6,499.61 62.11	0.00
46.	15.	1	SHAH MOTEL LLC	0.00	63,507.60 0.00	63,507.60 191.75	0.00
46.	15.01	-C0201- -	SHAH MOTEL LLC	0.00	0.00	0.00	0.00
46.	15.01	-C0202- -	SHAH MOTAL 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		35,724.38	35,724.38	
				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	PURCIA, THOMAS J & ROSE MARY S ETAL		11,643.31	11,643.31	
				0.00	0.00	0.00	0.00
46.	26.02	2	ACOSTA, C H JR & ANDREWS, M A R		11,643.31	11,643.31	
				0.00	0.00	0.00	0.00
46.	28.	4A	SILVESTRI, JJ & ME & PURCIA, RM & TJ		8,026.66	8,026.66	
				0.00	0.00	265.03	0.00
46.	30.	2	SOLTYS, PAUL L & EVELYN M		9,740.80	9,740.80	
				0.00	0.00	329.18	0.00
46.	32.	2	COVELLO, JEFFREY S & MARY C		6,521.44	6,521.44	
				0.00	0.00	0.00	0.00
46.	33.	2	LITCHULT, LAURA		6,092.58	5,010.46	
				1,163.59-	1,082.12-	0.00	1,163.59-
46.	34.	2	RUSSO, CHRISTOPHER & LUZBETTE		8,949.48	8,949.48	
				0.00	0.00	19.53	0.00
46.	36.	2	OTTOSON, ERNST G III		13,901.87	13,901.87	
				0.00	0.00	104.68	0.00
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		30,719.76	30,719.76	
				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		4,874.06	4,874.06	
				0.00	0.00	12.13	0.00
48.	1.01	-C0002- 2	ORAZEM, RICHARD & MARY		4,874.06	4,874.06	
				29.69-	0.00	0.00	29.69-
48.	1.01	-C0003- 2	KRAEMER, PAUL W		4,956.24	4,956.24	
				0.00	0.00	0.00	0.00
48.	1.01	-C0004- 2	MASULLO, MICHAEL		4,956.24	4,956.24	
				0.00	0.00	0.00	0.00
48.	1.01	-C0005- 2	ORAZEM, RICHARD & MARY		4,956.24	4,956.24	
				0.00	0.00	12.76	0.00
48.	4.	2	ALEX & ELENA PROPERTIES LLC		9,237.10	9,237.10	
				0.00	0.00	0.00	0.00
48.	6.	2	SPERO, JOSEPH A & ANGELA		11,571.41	11,571.41	
				0.00	0.00	0.00	0.00
48.	9.	2	TUNNEY, WILLIAM R & MARION		6,911.77	4,653.45	
				2,188.08-	1,094.29-	70.24	1,024.05-
48.	10.	2	PURCE, DANIEL M & RITA M		8,347.28	8,347.28	
				0.00	0.00	0.00	0.00
48.	12.	2	CATRAMBONE, KEVIN & SHARON		9,267.91	9,267.91	
				0.00	0.00	0.00	0.00
48.	14.	2	LOUGHLIN, KEVIN & BRIAN		9,646.69	9,646.69	
				0.00	0.00	0.00	0.00
48.	16.	2	SHORTINO, BRIAN & RORY		8,116.16	8,116.16	
				0.00	0.00	0.00	0.00
48.	18.	2	DONOVAN, WILLIAM		6,950.29	6,950.29	
				0.00	0.00	10.15	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	6,973.40 0.00	6,973.40 0.00	0.00
48.	21.	2	ANASTOS, NICHOLAS P	0.00	9,092.00 0.00	9,092.00 0.00	0.00
48.	23.	2	BOBAL, DAVID & JOANNE	0.00	9,682.64 0.00	9,682.64 0.00	0.00
48.	25.	2	REUTER, MERRIDELL F	0.00	12,997.93 0.00	12,997.93 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	7,741.24 0.00	7,741.24 43.54	0.00
48.	28.02	2	ZIENOWICZ, EDWARD & LYNN	0.00	11,336.44 0.00	11,336.44 0.00	0.00
48.	32.	2	A & L RESTORATIONS LLC	0.00	8,195.77 0.00	8,195.77 17.40	0.00
48.	34.	2	WAGER, FRANCES & LOFINK, LINDA LOU	0.00	8,153.40 0.00	8,153.40 0.00	0.00
48.	36.	2	SAMPSON HOLDINGS LLC	0.00	16,480.14 0.00	16,480.14 238.41	0.00
48.	41.	2	PIEGARO, DOMINICK & CHERYL H	0.00	13,586.00 0.00	13,586.00 0.00	0.00
48.	43.	2	KOBYLARZ, BRYAN A & DEANNA L	0.00	11,080.92 0.00	11,080.92 0.00	0.00
48.	45.	2	MATARANTE, RICHARD J	0.00	10,387.56 0.00	10,387.56 0.00	0.00
48.	47.	2	BLEICH, JEANNINE D	0.00	6,791.08 0.00	6,784.20 6.88	6.88
48.	48.01	2	WOODS, RICHARD & LORI	0.00	7,329.07 0.00	7,329.07 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	10,712.41 0.00	10,712.41 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	10,055.00 0.00	10,055.00 0.00	0.00
48.	53.	2	POLICASTRO, VINCENT	0.00	9,430.98 0.00	9,430.98 400.12	0.00
48.	55.	2	CF PROPERTY GROUP LLC	0.00	8,636.18 0.00	8,636.18 0.00	0.00
48.	57.	2	BUNTIN, PAUL H, LE BESANTE,TERESA	0.00	8,787.70 0.00	8,787.70 0.00	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	5,608.51 472.51-	5,136.00 0.00	0.00
48.	59.01	-C0002- 2	MARQUES, ANTONIO LAURA R	0.00	5,295.22 0.00	5,295.22 0.00	0.00

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	4,885.20 0.00	4,885.20 90.25	0.00
49.	3.01		207 CARTERET LLC	4,433.63-	0.00	0.00	4,433.63-
49.	3.02	1	206 KEARNEY LLC	0.00	4,494.00 8,526.63	13,020.63 76.94	0.00
49.	3.03	1	HUYNH, BINH T & NGUYEN, NGOC HONG T	0.00	4,494.00 9,851.27	14,345.27 76.66	0.00
49.	3.04	1	203 BEAN LLC	0.00	4,494.00 9,851.27	14,345.27 175.85	0.00
49.	3.05	2	STEIN, ERIC	0.00	5,037.84 6,658.12	11,695.96 0.00	0.00
49.	3.06	2	EUROPEAN HOME REMODELING LLC	0.00	5,037.84 6,658.12	11,695.96 0.00	0.00
49.	3.07	2	362 MILTONIA ST LLC	0.00	5,037.84 6,658.12	11,695.96 19.92	0.00
49.	3.08	2	ANTOMMARCHI, KERRIN & JOHN	0.00	5,109.74 6,658.12	11,767.86 0.00	0.00
49.	4.		GIUNTA, PHILIP	2,198.68-	0.00	0.00	2,198.68-
49.	4.01	2	SEA-RENITY NOW LLC	0.00	5,467.81 6,163.96	11,631.77 0.00	0.00
49.	4.02	2	VIEIRA, PAUL & FERNANDA	0.00	5,467.81 6,163.95	11,631.76 0.00	0.00
49.	4.03	2	GIUNTA, PHILIP	0.00	5,504.21 6,419.01	11,923.22 0.00	0.00
49.	7.	2	CACICEDO, MICHAEL & KATHY	0.00	8,203.48 0.00	8,203.48 0.00	0.00
49.	9.	2	OLSEN, H J & R & TANZOSH, LORRAINE	0.00	8,611.79 0.00	8,611.79 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	4,811.15 0.00	4,811.15 0.00	0.00
49.	11.01	-C0002- 2	LOMBARDI, ANGELA	0.00	5,616.22 0.00	5,616.22 151.38	0.00
49.	11.01	-C0003- 2	LOMBARDI, ANGELA	0.00	4,387.43 0.00	4,387.43 141.83	0.00
49.	11.01	-C0004- 2	LOMBARDI, ANGELA	0.00	4,387.43 0.00	4,387.43 201.24	0.00
49.	11.01	-C0005- 2	LOMBARDI, ANGELA	0.00	2,435.75 0.00	2,435.75 80.37	0.00
49.	14.	4C	230 KEARNEY LLC	0.00	17,571.80 0.00	17,571.80 0.00	0.00
49.	17.	2	BIRBAN, PETER & FLORENCE	0.00	8,148.64 0.00	8,148.64 0.00	0.00
49.	19.	2	RIBEIRO, RUI M & LUANN	0.98-	10,858.79 0.00	10,858.79 0.00	0.98-
49.	21.	2	ZAKASHEFSKI, DANIEL & SHARON	0.00	10,225.78 0.00	10,225.78 0.00	0.00
49.	23.	2	VENIDIS, GEORGE W & KATHLEEN A	0.00	9,645.41 0.00	9,645.41 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		4,261.60	4,261.60	
		2		0.00	0.00	0.00	0.00
49.	26.01	-C0002- -	GAROFALO, ANTHONY & MICHAEL		5,661.16	5,661.16	
		2		0.00	0.00	0.00	0.00
49.	26.01	-C0003- -	DIMITRAKOPOULOS, JOANNE M		6,181.18	6,181.18	
		2		0.00	0.00	0.00	0.00
49.	26.01	-C0004- -	RESAVY, BRIANNE		6,409.73	6,409.73	
		2		0.00	0.00	0.00	0.00
49.	28.		MAHMUDOV, KAMARIDDIN & MUKUMOVA, S		10,395.26	10,395.26	
		2		0.00	0.00	0.00	0.00
49.	30.		PLANTAMURA, MICHAEL & MALONEY, H		9,265.34	9,265.34	
		2		0.00	0.00	89.27	0.00
49.	32.		BOYSA, FRANCIS A		7,741.24	7,741.24	
		2		0.00	0.00	0.00	0.00
49.	34.		DOWNEY, DOUGLAS T		8,818.51	8,818.51	
		2		0.00	0.00	0.00	0.00
49.	42.		PACHELLA, PETER & NOELLE		8,552.72	8,552.72	
		2		0.00	0.00	0.00	0.00
49.	44.		DI ORIO, E J & J & R		11,672.84	11,672.84	
		2		0.00	0.00	0.00	0.00
49.	46.		MADSEN, GUY E & GRAZULIS, RITA MARY		13,618.10	13,618.10	
		2		0.00	0.00	43.26	0.00
49.	48.		CHAPPELL, ERIC R		6,932.32	6,932.32	
		2		0.00	0.00	0.00	0.00
49.	49.		HUFF, JAMES & PATRICIA		11,113.02	11,113.02	
		2		0.00	0.00	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		5,919.24	5,919.24	
		2		0.00	0.00	0.00	0.00
49.	51.01	-C0002- -	COTTRELL, ANDREA & RODRIGUEZ, R		4,646.80	4,646.80	
		2		0.00	0.00	0.00	0.00
49.	51.01	-C0003- -	COLANTANO, WILLIAM & KATHLEEN		5,991.14	5,991.14	
		2		0.00	0.00	0.00	0.00
49.	51.01	-C0004- -	CHUPICK, JONATHAN		4,646.80	4,646.04	
		2		0.00	0.00	52.59	0.76
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		8,393.51	8,393.51	
		2		0.00	0.00	0.00	0.00
49.	56.		A F C PROPERTIES LLC		9,353.94	9,353.94	
		2		0.00	0.00	0.00	0.00
49.	58.		CARRANO, SUSAN		7,655.21	7,655.21	
		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		9,213.98	9,213.98	
		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	9,092.00 0.00	9,092.00 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	11,069.36 0.00	11,069.36 0.00	0.00
49.	63.	2	MARTINS, FRANK & MARIA	0.00	8,765.87 1,117.28-	7,648.59 19.94	0.00
49.	65.	2	SHERIDAN, GREG & WOJCIK, KIMBERLY	0.00	7,652.64 1,541.43-	6,111.21 0.00	0.00
49.	66.	2	GATTI, DOMINICK & JENNIFER	0.00	6,231.25 0.00	6,231.25 0.00	0.00
49.	67.	2	HOPSON, JUDITH	0.00	11,039.83 0.00	11,039.83 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	5,724.07 0.00	5,724.07 0.00	0.00
50.	1.01	-C0002- - 2	HERNANDEZ, JORGE E & JORGE A II	0.00	3,750.56 0.00	3,750.56 0.00	0.00
50.	1.01	-C0003- - 2	DIMICELI, GIOVANNI B & DEBORAH	0.00	5,630.34 0.00	5,630.34 0.54	0.00
50.	1.01	-C0004- - 2	DEAN, SEAN	0.00	3,799.36 0.00	3,799.36 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	12,169.75 0.00	12,169.75 0.00	0.00
50.	3.02	2	DOLINSKI, RONALD D & CYNTHIA M	0.00	12,290.45 0.00	12,290.45 0.00	0.00
50.	6.	2	VISPETTI, ANNA C SANTITORO & ANDRE	0.00	11,282.51 0.00	11,282.51 0.00	0.00
50.	9.	2	DEMATOS CARLOS & MARIA H	0.00	8,103.32 0.00	8,103.32 0.00	0.00
50.	11.	2	BONO, VINCENZA & TROPEA, MARIA A	0.00	8,366.54 0.00	8,366.54 0.00	0.00
50.	13.	2	NOURI, HOSSEIN & EFTAKHAR P	0.00	8,471.83 0.00	8,471.83 0.00	0.00
50.	15.	2	ADDESSO, GENNARO	0.00	10,110.22 0.00	10,110.22 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	9,817.46 0.00	9,817.46 0.00	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	10,573.74 0.00	10,573.74 0.00	0.00
50.	21.		CHEN, ZHAOHUI	0.00	0.00	3,957.68	3,957.68-
50.	21.01	1	FOR SEA DEVELOPMENT INC	0.00	4,494.00 0.00	4,494.00 165.21	0.00

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	4,494.00 165.21	0.00
50.	23.	2	WENZEL, WILLIAM & JEANNE	0.00	9,178.41 0.00	9,178.41 13.18	0.00
50.	25.	2	JOHANNES, MICHAEL J	0.00	7,411.25 0.00	7,411.25 265.84	0.00
50.	27.	2	SEGEAR, DENNIS J SR & JANICE M	0.00	8,365.26 0.00	8,365.24 0.00	0.02
50.	29.	2	SMITH, HENRY	0.00	14,272.94 0.00	14,272.94 0.00	0.00
50.	32.	2	DE MATOS, ANTONIO	0.00	6,931.93 1,700.40	8,632.33 0.00	0.00
50.	34.	2	MEYERS, GERALD M	0.00	14,301.19 0.00	14,301.19 0.00	0.00
50.	37.01	2	CORTESE, ANTHONY & LAURA	0.00	10,740.66 1,067.00-	9,673.66 0.00	0.00
50.	37.02	2	SORGE, RICHARD & KORINNE	0.00	7,697.58 0.00	7,697.58 0.00	0.00
50.	40.		FINKELSTEIN, MORDECHAI		0.00 0.00	0.00 0.00	
50.	40.01	1	IRIZARRY, SALVADOR JR & SUBHAW, R D	8,604.71-	0.00 4,975.50	0.00 4,975.50	8,604.71-
50.	40.02	2	GAFFNEY, AMY & DECLAN	0.00	0.00 4,325.23	8.42 9,529.43	0.00
50.	40.03	2	SANTI, BLAISE J & LINDA	0.00	5,204.20 4,479.31	0.00 11,154.11	0.00
50.	40.04	2	PERNA, DANIEL	0.00	6,674.80 4,460.71	0.00 10,644.56	0.00
50.	40.05	2	EISELE, J & LAROSA, S	0.00	6,183.85 4,352.85	89.07 9,744.11	0.00
50.	40.06	2	LAL, MATTHEW & JOSEPH & IBARRA, C	0.00	5,391.26 10,548.06	0.00 10,548.06	0.00
50.	40.07	2	AGA PROPERTIES LLC	0.00	0.00 5,001.90	0.00 11,676.70	0.00
50.	40.08	2	AM COSTELLO LLC	0.00	6,674.80 4,944.12	0.00 11,618.92	0.00
50.	47.	2	TANCREDI, JANA M	0.00	6,674.80 6,992.66	69.74 6,992.66	0.00
50.	48.	2	PERNA, JOSEPH R	0.00	0.00 7,973.64	0.00 7,971.15	2.49
50.	50.	2	DEMATAS, JULIO & ADOSINDA	0.00	0.00 10,753.50	0.00 10,753.50	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	0.00 3,548.98	0.00 3,548.98	0.00
50.	52.01	-C0002- 2	DONELLO, NICOLE	0.00	0.00 3,548.98	12.01 3,548.98	0.00
50.	52.01	-C0003- 2	FELICE, ROBERT & PATRICIA	0.00	0.00 3,559.25	0.00 3,559.25	0.00
50.	52.01	-C0004- 2	MONKS, MICHAEL	0.00	0.00 3,885.38	0.00 3,885.38	0.00

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	3,534.85 0.00	3,534.85 0.00	0.00
50.	52.01	-C0006- 2	HEISCH, RICHARD C & MARY C	0.00	3,538.70 0.00	3,538.70 0.00	0.00
50.	55.	2	BENNET, JOAN J & DOUGLAS M	0.00	7,418.95 0.00	7,418.95 0.00	0.00
50.	57.	2	AMADOR, ELLEN & JOHN A	0.00	8,033.99 0.00	8,033.99 0.00	0.00
50.	59.	2	241 KEARNEY AVENUE LLC	0.00	11,624.05 0.00	11,624.05 0.00	0.00
50.	62.	2	SASSO, RICHARD J & ROSEMARY	0.00	11,715.22 0.00	11,715.22 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	7,675.75 0.00	7,675.75 0.00	0.00
50.	65.01	2	PEZZA, JOHN	0.00	7,275.14 0.00	7,275.14 9.45	0.00
50.	65.02	2	PEZZA, JOHN	0.00	8,109.74 0.00	8,109.74 9.59	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	6,900.22 0.00	6,900.22 0.00	0.00
50.	69.01	-C0002- 2	FRICKS, ERIC T	0.00	5,001.18 0.00	5,001.18 3.21	0.00
50.	69.01	-C0003- 2	FRICKS, ERIC	0.00	3,674.81 0.00	3,674.81 2.25	0.00
50.	72.	2	LAZZARO, LORENZO & SANDRA	0.00	8,881.43 20.00	8,901.43 21.10	0.00
50.	74.01	2	VELARDI, SANDRA & DONALD A	0.00	6,242.81 0.00	6,242.81 0.00	0.00
50.	74.02	2	BRUNO, JOSEPH & KRISTIN	0.00	8,058.38 0.00	8,058.38 0.00	0.00
51.	1.	2	BELEY, ROSEMARY	0.00	8,007.02 0.00	8,007.02 0.00	0.00
51.	3.	2	FAHEY, EAMON & ULRICH, BETH	0.00	7,914.58 0.00	7,914.58 0.00	0.00
51.	5.	2	SWENSON, CHRISTOPHER & NANCY	0.00	11,924.51 0.00	11,924.51 26.63	0.00
51.	8.	2	WISSER, LINDA & ANELLO, LISA ETAL	0.00	14,429.59 0.00	14,429.59 0.00	0.00
51.	11.	2	TOMPKINS, RICHARD G & CARMELA M	0.00	12,648.68 1,000.00-	11,648.68 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	MOYER, DAVID	0.00	11,963.03 0.00	11,963.03 0.00	0.00
51.	16.	2	URCINOLE, JAMES J	0.00	13,394.69 0.00	13,394.69 0.00	0.00
51.	19.	2	CATRILLO, JAMES & NETTA	0.00	15,164.04 0.00	15,164.04 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	6,806.48 0.00	6,806.48 0.00	0.00
51.	23.	4C	RONETTE REALTY LLC	0.00	15,480.65 0.00	15,480.65 22.92	0.00
51.	26.	2	DUCA, NANCY	0.00	9,612.02 0.00	9,612.02 0.00	0.00
51.	28.	2	DECLEMENT, JUDY	0.00	8,046.08 6,163.95	14,210.03 0.00	0.00
51.	30.	2	GIBBONS, MICHAEL & JILL	0.00	9,197.29 0.00	9,197.29 0.00	0.00
51.	32.	2	VAZ, ANTHONY & MARY ELLEN	0.00	12,541.21 0.00	12,541.21 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	10,975.63 0.00	10,975.63 0.00	0.00
51.	36.	2	BUTLER, WILLIAM R & RIZZO, M T	0.00	9,036.79 0.00	9,036.79 0.00	0.00
51.	38.	2	DURANT, WALTER & SUE ANN	0.00	8,846.76 0.00	8,846.74 6.07	0.02
51.	40.	1	ABRANTES, ANTONIO J	0.00	12,480.48 0.00	12,480.48 0.00	0.00
51.	44.	2	KING, DONALD L & ELIZABETH C	0.00	7,490.86 0.00	7,490.86 66.64	0.00
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	8,109.74 0.00	8,109.74 0.00	0.00
51.	45.01	-C0002- 2	MIRANDA, GINA & JEFFREY	0.00	8,109.74 0.00	8,109.74 0.00	0.00
51.	45.01	-C0003- 2	TYLER, JEREMI & RACHEL	0.00	8,109.74 0.00	8,109.74 0.00	0.00
51.	45.01	-C0004- 2	GIULIANO, LISA	0.00	8,109.74 0.00	8,109.74 0.00	0.00
51.	45.01	-C0005- 2	JANSON, MAIRE RITA DAZO	1.00-	8,109.74 1.00-	8,108.74 0.00	1.00-
51.	49.	2	HARZER, ROBERT M & JUDITH	0.00	11,043.68 0.00	11,043.68 0.00	0.00
51.	52.	2	BARONE, DONNA & CAMILLO	0.00	11,744.75 0.00	11,744.74 0.00	0.01
51.	55.	2	SULLIVAN, MARK & ANGEL	0.00	6,532.99 0.00	6,532.99 0.00	0.00
51.	56.	2	PDM RENTAL LLC	0.00	11,893.69 0.00	11,893.69 0.00	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	5,458.28 0.00	5,458.28 0.00	0.00
51.	59.01	-C0002- 2	BOVELLE, MICHAEL & MARYANN	0.00	5,458.28 0.00	5,458.28 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	4,776.48 0.00	4,776.48 0.00	0.00
51.	59.01	-C0004- 2	GARNER, JAMES & DEBRA	0.00	5,505.79 0.00	5,505.79 0.00	0.00
51.	59.01	-C0005- 2	MADDEN, MICHAEL T	0.00	4,206.38 0.00	4,206.38 0.00	0.00
51.	59.01	-C0006- 2	BELLIFEMINE, ALAN & PATRICIA	0.00	5,458.28 0.00	5,458.28 0.00	0.00
51.	59.01	-C0007- 2	TURSI, MARIO V & JOHANNA T	0.00	5,458.28 0.00	5,458.28 0.00	0.00
51.	59.01	-C0008- 2	PERRY, SHANE D & MA, CHRISTINE	0.00	5,373.54 0.00	5,373.54 0.00	0.00
51.	59.01	-C0009- 2	HASHER, CHRIS M & GISELLE	0.00	4,912.58 0.00	4,912.58 0.00	0.00
51.	59.01	-C0010- 2	BERI, SHARON ANN	0.00	5,373.54 0.00	5,339.62 99.49	33.92
51.	65.	2	LONGO, ARTHUR & ANGELA	0.00	11,410.91 0.00	11,410.91 0.00	0.00
51.	67.		KAP MANAGEMENT LLC		0.00	0.00	
51.	67.01		LU, CINDY YAN	2,541.00-	0.00	0.00	2,541.00-
51.	67.02	2	QUINN, ANTHONY M & NANCY A	0.26-	11,396.78 1,869.18	13,265.96 0.00	0.26-
51.	67.03	2	COPPOLA, DOMENICO & ASSUNTA	0.00	11,269.67 0.00	11,269.67 0.00	0.00
51.	67.04	2	WINROW PROPERTIES LLC	0.00	5,776.20 5,655.25	11,431.45 159.30	0.00
51.	71.	2	KAP MANAGEMENT LLC	0.00	5,719.28 5,550.39	11,269.67 55.06	0.00
51.	72.		SCALA, DOMINICK & ANNETTE	1,331.00-	0.00	0.00	1,331.00-
51.	72.	2	SCALA, DOMINICK & ANNETTE	0.49-	7,421.52 0.00	7,421.52 0.00	0.49-
51.	74.01	-X-	KING, G S & D E LIVING TRUST	0.00	0.00	0.00	0.00
51.	74.02	2	HERNANDEZ, CHRISTINE M	0.00	12,040.07 0.00	12,040.07 18.77	0.00
51.	78.	2	CLEVELAND, JAMES A & DAWN M	0.00	11,802.53 0.00	11,802.53 0.00	0.00
51.	81.01	2	TRIANO, ROBERT & JANE Y	0.00	12,422.70 0.00	12,422.70 10.23	0.00
51.	81.02	2	TRIANO, ROBERT & JANE	0.00	10,812.56 0.00	10,812.56 0.00	0.00
52.	1.	2	WISE, THOMAS P	0.00	9,179.32 5,285.52-	3,893.80 75.19	0.00
52.	3.		OAK FOREST DEVELOPMENT LLC	0.00	9,129.24 0.00	9,129.24 0.00	0.00
52.	3.01	2	BILOTTI, JOHN & KIMBERLY	0.00	0.00	0.00	0.00
52.	3.02	2	RILEY, ANGELA M & JAROD LYNN	0.00	13,384.42 0.00	13,384.42 0.00	0.00
				0.00	13,067.27 0.00	13,067.27 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
52.	3.03	2	BOUGHTON, DIANE M & JERRY L	0.00	6,191.75 2,315.38	8,507.13 0.00	0.00
52.	7.	2	SHERIDAN PROPERTY LLC	0.00	10,568.60 0.00	10,568.60 0.00	0.00
52.	9.	2	DROTOS, SCOTT & ANN MARIE	0.00	12,502.31 0.00	12,502.31 0.00	0.00
52.	11.	2	ANDREOLA, LOUIS J	1,366.32-	8,206.04 0.00	8,206.04 0.00	1,366.32-
52.	12.	2	FONTANA, JILL & ROBERTO, STEVEN	0.00	7,677.04 0.00	7,677.04 0.00	0.00
52.	14.	2	NARDONE, PATRICK	0.00	8,550.16 0.00	8,550.16 0.00	0.00
52.	16.	2	VLACHAKIS, LAMBROS & GEIS, RITA	0.00	7,055.58 0.00	7,055.58 0.00	0.00
52.	17.	2	DELUCA, CHRISTINE & CLAUSI, JESSICA	0.00	5,621.35 0.00	5,621.35 0.00	0.00
52.	18.	2	FALOCCO, LEONARD & ANN M ETAL	0.00	9,341.10 0.00	9,341.10 0.00	0.00
52.	19.	2	GARAFOLO, FLORENCE P & ROBERT JR	0.00	8,301.06 0.00	8,301.06 0.00	0.00
52.	21.	2	KEOGHAN, LEO E & ELIZABETH A ETAL	0.00	8,125.15 0.00	8,125.15 0.00	0.00
52.	23.		PASCACK COASTAL CONSTRUCTION LLC	2,970.59-	0.00 0.00	0.00 0.00	2,970.59-
52.	23.01	2	KWAN, KELVIN YUI HANG	0.00	6,040.57 5,738.85	11,779.42 0.00	0.00
52.	23.02	2	MATALIE, DONOVAN & PO, HILDA	0.00	6,345.10 5,668.00	12,013.10 10.09	0.00
52.	25.	2	NOLAN, THOMAS P & SANDRA L	0.00	11,267.10 0.00	11,267.10 0.00	0.00
52.	27.	2	254 SHERIDAN LLC	0.00	8,966.17 0.00	8,966.17 0.00	0.00
52.	29.	2	LAYTON, ALLEN D & ELIZABETH W	0.00	6,059.20 0.00	6,059.20 96.32	0.00
52.	30.	2	DIAZ, FRANK	0.00	5,953.91 0.00	5,953.91 0.00	0.00
52.	31.	2	NELSON, EDWARD D & MELISSA	0.00	10,196.24 0.00	10,196.24 0.00	0.00
52.	33.	2	MG SHERIDAN AVE FAMILY LP	0.00	9,097.14 0.00	9,097.14 16.42	0.00
52.	35.	2	STEPHENS, JERRY & SHMIDT, NATALIA	0.00	9,065.42 0.00	9,065.42 22.32	0.00
52.	37.	2	SINISI, DARLENE C	0.00	12,719.30 0.00	12,719.30 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	12,196.72 0.00	12,196.72 0.00	0.00
52.	41.01	-C0002- 2	VTK INVESTMENT TRUST	0.00	12,267.34 19.46-	12,247.88 0.00	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		7,155.73	7,155.73	
		2		0.00	0.00	0.00	0.00
52.	43.01	-C0002- -	CASATELLI, ROBERT & CANDICE ETAL		7,155.73	7,155.73	
		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		6,018.11	6,018.11	
		2		0.00	0.00	0.00	0.00
52.	45.01	-C0002- -	FAHEY, EAMON		6,018.11	6,018.11	
		2		0.00	0.00	0.00	0.00
52.	45.01	-C0003- -	ESPOSITO, LOUIS P & DAWN M		6,018.11	6,018.11	
		2		0.00	0.00	0.00	0.00
52.	47.		PETRINA, LINDA M & WILLIAM T		9,470.78	9,469.99	
		2		0.00	0.00	19.51	0.79
52.	49.		ROSSNAGLE, PATRICK & SUSAN		11,079.64	11,079.64	
		2		0.00	0.00	0.00	0.00
52.	51.		LITCHULT, LAURA		10,714.98	10,714.98	
		2		0.00	0.00	0.00	0.00
52.	53.		LIPARI, UTA SEASIDE RESIDENCE TRUST		7,088.96	7,088.96	
		2		0.00	0.00	9.53	0.00
52.	54.		MUSTO, CHRISTOPHER R & MARIA		7,192.97	7,192.97	
		2		0.00	0.00	0.00	0.00
52.	56.		KLEIN, JEFFREY A & PAULA C		9,185.74	9,185.74	
		2		0.00	0.00	0.00	0.00
52.	58.		SHARMA, AMAR		12,228.82	12,228.82	
		2		0.00	0.00	0.00	0.00
52.	59.		CROUCH, JAMES H JR		9,341.10	9,341.10	
		2		0.00	0.00	0.00	0.00
52.	60.		241 HANCOCK AVE LLC		8,800.54	8,800.54	
		2		0.00	0.00	59.72	0.00
52.	62.		TAVA, LINDA		11,398.07	11,398.07	
		2		0.00	0.00	0.00	0.00
52.	65.01		SRISUKHDA LLC		7,445.92	7,445.92	
		2		0.00	0.00	0.00	0.00
52.	65.02		MARTIN, MICHAEL		6,882.24	6,882.24	
		2		0.00	0.00	0.00	0.00
52.	67.		LEONE, FRANK & MANZI, CARLETTA		7,682.17	7,682.17	
		2		0.00	0.00	0.00	0.00
52.	68.		POLHEMUS, WILLIAM & AGNES		5,457.00	5,457.00	
		1		0.00	0.00	0.00	0.00
52.	70.		POLHEMUS, WILLIAM & AGNES		15,007.39	15,007.39	
		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		10,816.42	10,816.42	
		2		0.00	0.00	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		9,549.11	9,549.11	
		2		0.00	0.00	0.00	0.00
52.	74.01	-C0002- -	CANTAMESSA, JEFFREY L & BARBARA L		8,290.79	8,472.00	
		2		700.00-	181.21	0.00	700.00-
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		7,014.49	7,014.49	
		2		0.00	0.00	0.00	0.00
52.	77.		LEONIY SEASIDE HEIGHTS LLC		7,983.91	7,983.91	
		2		0.00	0.00	0.00	0.00
52.	78.		DI TARANTO, ROCCO & ELAINE		7,870.92	7,870.92	
		2		0.00	0.00	0.00	0.00
52.	80.		281 HANCOCK PROPERTY LLC		12,789.26	15,327.11	
		2		0.00	2,537.85	220.62	0.00
53.	1.		DUDHWALA, JIGNESH & JAGRUTI ETAL		8,988.00	8,988.00	
		1		0.00	0.00	0.00	0.00
53.	3.		DUDHWALA, JIGNESH & JAGRUTI ETAL		6,407.16	6,407.16	
		2		0.00	0.00	0.00	0.00
53.	4.		EGAN, ANDREW & NOHA		6,802.63	6,802.63	
		2		0.00	0.00	11.11	0.00
53.	5.		BITONTI, FRED M & STACY A		7,149.31	7,149.31	
		2		0.00	0.00	0.00	0.00
53.	6.		BEHLER, CHAD & NADINE		5,439.60	12,382.90	
		2		0.00	6,943.30	0.00	0.00
53.	7.		SILVA, ANA M & JORGE M		6,441.83	6,441.83	
		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		11,698.52	11,698.52	
		2		0.00	0.00	55.58	0.00
53.	8.02		CLEARY, CHARLES & CARRIE		11,698.52	11,698.52	
		2		0.00	0.00	0.00	0.00
53.	8.04		PETTO, MARY J		11,692.10	11,692.10	
		2		0.00	0.00	0.00	0.00
53.	8.05		NYLESE, TARA		11,698.52	11,698.52	
		2		0.00	0.00	0.00	0.00
53.	8.07		BLANK, STEPHEN & STEPHANIE		11,699.81	11,699.81	
		2		0.00	0.00	0.00	0.00
53.	8.08		BOYD, THOMAS J		11,699.81	11,699.81	
		2		0.00	0.00	0.00	0.00
53.	16.		VALENTINI, MELISSA A		6,093.86	6,093.86	
		2		0.00	0.00	0.00	0.00
53.	17.		SCHWAHL, RICHARD A & CAROL A		6,274.91	6,274.88	
		2		0.00	0.00	0.00	0.03
53.	18.		SPENCE, ROBERT & LIBIS		9,075.31	9,075.31	
		2		0.00	0.00	0.00	0.00
53.	19.		MALLAMPATI, MURALI & YEJELLA, R		8,563.00	8,563.00	
		2		24.42-	0.00	0.00	24.42-
53.	21.		FINKELSTEIN, MORDECHAI		8,530.90	8,236.20	
		2		0.00	294.70-	81.85	0.00

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	5,756.17 0.00	5,756.17 0.00	0.00
53.	24.	2	PDM RENTALS LLC	0.00	9,244.80 79.80-	9,165.00 3.02	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	4,734.11 0.00	4,734.11 0.00	0.00
53.	26.01	-C0002- - 2	KILPATRICK, SHARON L	0.00	4,427.23 0.00	4,427.23 0.00	0.00
53.	28.	2	JANUSZ, MAGDALENA & MIECZYSLAW	0.00	11,499.50 0.00	11,499.50 0.00	0.00
53.	30.	2	PETER J. DRESCHER TRUST	0.00	14,745.46 0.00	14,745.46 0.00	0.00
53.	34.	2	IANUALE, DAVID & ALLYSON	0.00	10,198.81 0.00	10,198.81 0.00	0.00
53.	36.	2	LAZY RIVER BY THE SEA LLC	0.00	11,304.34 704.92-	10,599.42 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	3,410.30 0.00	3,410.30 14.13	0.00
53.	38.01	-C0002- - 2	MIRANDA, JEFF & GINA	0.00	3,331.98 0.00	3,331.98 0.00	0.00
53.	38.01	-C0003- - 2	NARGI, DEBORAH	0.00	3,410.30 0.00	3,410.30 0.00	0.00
53.	38.01	-C0004- - 2	COHEN, ANGELA & WOODWARD, TODD	0.00	3,331.98 0.00	3,331.98 0.00	0.00
53.	40.	2	205-207 SHERIDAN AVE LLC	0.00	8,256.12 0.00	8,256.12 52.47	0.00
53.	41.	2	205-207 SHERIDAN AVE LLC	0.00	6,531.71 0.00	6,531.71 16.34	0.00
53.	43.	2	BUCKLEY FAMILY TRUST	0.00	8,819.80 0.00	8,819.80 0.00	0.00
53.	45.	2	215 SHERIDAN AVE REALTY LLC	0.00	7,481.87 0.00	7,481.87 0.00	0.00
53.	46.	2	FUSCA, RALPH, ETALS	0.00	8,982.86 0.00	8,982.86 0.00	0.00
53.	48.	2	CUGLIARI, GIUSEPPE & ANNA	0.00	5,893.56 0.00	5,893.56 0.00	0.00
53.	49.	2	223 SHERIDAN LLC	0.00	6,960.56 0.00	6,960.56 11.97	0.00
53.	50.	2	HAY, BRUCE & VICTORIA	0.00	9,022.67 0.00	9,022.67 0.00	0.00
53.	51.01	2	MARQUES, CARLOS & ANGELA	0.00	10,356.74 0.00	10,356.74 0.00	0.00
53.	51.02	2	MITIGA, ANTONIO	0.00	9,614.59 0.00	9,614.59 0.00	0.00
53.	51.03	4C	JD LAPOLLA PROPERTIES LLC	0.00	16,275.86 0.00	16,275.86 0.00	0.00
53.	59.	2	MOORE, KAREN & JAMES	0.00	5,943.64 0.00	5,943.64 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
53.	60.	2	SSH COTTAGES LLC	0.00	6,443.11 0.00	6,443.11 13.30	0.00
53.	61.	2	RUDZIK, CAROL	0.00	10,721.40 0.00	10,721.40 0.00	0.00
53.	63.	2	CAPUTO, CARMINE A	0.00	11,616.35 0.00	11,616.35 14.62	0.00
53.	65.	2	DI TARANTO, VICTORIA ANN	0.00	6,241.52 0.00	6,241.52 0.00	0.00
53.	66.	2	NAPOLIELLO, MICHAEL A & THERESA R	0.00	6,471.36 0.00	6,471.36 0.00	0.00
53.	67.	2	KIRYAKO, TAWFIQ & RIMA	0.00	5,956.48 0.00	5,956.48 0.00	0.00
53.	68.	2	LAWSON, RUSSELL & BRENDA	0.00	7,526.81 0.00	7,526.81 0.00	0.00
53.	70.	2	HUNSBERGER, CHARLES & LORRAINE	0.00	10,906.30 0.00	10,906.30 0.00	0.00
53.	73.	2	LANNO, FRANCIS E & TIMOTHY J	0.00	6,160.63 0.00	6,160.63 0.00	0.00
53.	74.	2	MOORE, KEVIN	0.00	8,520.62 0.00	8,520.62 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	10,022.90 0.00	10,022.90 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	10,078.12 0.00	10,078.12 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	10,078.12 0.00	10,078.12 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	10,078.12 0.00	10,078.12 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-	10,078.12 0.01	10,078.13 0.00	2,557.28-
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	10,078.12 0.00	10,078.12 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	10,078.12 0.00	10,078.12 0.00	0.00
54.	1.08	- -X-	O'CONNOR, JOHN & NICOLE	0.00	0.00 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
54.	1.09	2	SMITH, CARYN M	0.00	10,078.12	10,078.12	0.00
54.	1.09	- -X-	SOOHOO, LAWRENCE & WANDA	0.00	0.00	33.02	0.00
54.	1.10	2	CAHILL, JOSEPH & MICHELLE	0.00	10,078.12	10,078.12	0.00
54.	1.10	- -X-	KOREYVA, RICHARD	0.00	0.00	0.00	0.00
54.	1.11	2	D'ESPOSITO, MARK & LEA ANN	0.00	10,078.12	10,078.12	0.00
54.	1.11	- -X-	D'ESPOSITO, MARK & LEA ANN	0.00	0.00	0.00	0.00
54.	1.12	2	PETRO, CHRISTOPHER & LISA	0.00	10,248.89	10,248.89	0.00
54.	1.13	2	PALANCA, RONALD & MARYANN	0.00	10,973.06	10,973.06	0.00
54.	1.14	2	PAZOS, SANTIAGO & MARIA	0.00	10,973.06	10,973.06	0.00
54.	1.15	2	HILLIARD, B P & ARIAS-HILLIARD, L	0.00	10,248.89	10,248.89	0.00
54.	1.16	2	BONO, ANTONINO & MARGARET	0.00	10,078.12	10,078.12	0.00
54.	1.16	- -X-	BONO, ANTONINO & MARGARET	0.00	0.00	0.00	0.00
54.	1.17	2	MORMILE, ANTHONY	0.00	10,078.12	10,078.12	0.00
54.	1.17	- -X-	MORMILE, ANTHONY	0.00	0.00	0.00	0.00
54.	1.18	2	HOFFMAN, ADAM & SALLY	0.00	10,139.75	10,139.75	0.00
54.	1.18	- -X-	HOFFMAN, ADAM & SALLY	0.00	0.00	0.00	0.00
54.	1.19	2	CICCARELLI, KENNETH & ALMA M	0.00	10,022.90	10,022.90	0.00
54.	1.19	- -X-	CICCARELLI, KENNETH & ALMA M	0.00	0.00	0.00	0.00
54.	1.20	2	KUNZ, ROBERT & PATRICIA	0.00	10,022.90	10,022.90	0.00
54.	1.20	- -X-	KUNZ, ROBERT & PATRICIA	0.00	0.00	0.00	0.00
54.	1.21	2	PRAVATO, BARBARA FAMILY TRUST	0.02-	10,078.12	10,078.10	0.00
54.	1.22	15F	BOWLING, BRIAN & ROGERS, LYNN R	0.00	0.00	0.00	0.00
54.	1.23	2	CORRIGAN, PATRICK & SERENA	0.00	10,139.75	10,139.75	0.00
54.	1.24	2	ZAVADENKO, JULIE	0.00	10,078.12	10,078.12	0.00
54.	1.25	2	222 GRANT AVE CO.	0.00	10,078.12	10,078.12	0.00
54.	1.26	2	GALFO, JOHN & KAREN	0.00	10,078.12	10,067.48	10.64

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	10,078.12 0.00	10,078.12 0.00	0.00
54.	19.	2	MACCHIAVERNA, GARY	0.00	10,130.76 0.00	10,130.76 0.00	0.00
54.	21.		CRUZ, MARIO	0.00	3,818.82- 8,041.50	4,222.68 0.00	0.00
54.	21.01	1	RUIZ, ALEJANDRO & MICHELE	0.00	4,494.00 4,425.09	8,919.09 73.40	0.00
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	6,141.37 0.00	6,141.37 0.00	0.00
54.	24.	2	CHAPPELLE, CHRISTOPHER J JR	0.00	8,275.38 0.00	8,275.38 0.00	0.00
54.	26.	2	252 GRANT AVE LLC	0.00	6,812.90 0.00	6,812.90 140.63	0.00
54.	27.	2	HESS, SHANNON & SONYA	0.00	5,686.84 0.00	5,686.84 0.00	0.00
54.	45.	2	SURACI, ARMOND & ANNA	0.00	10,991.04 3,263.57-	9,393.13 54.01	1,665.66-
54.	46.	1	PYRYT, STANLEY JR	0.00	8,988.00 0.00	8,988.00 0.00	0.00
54.	48.	2	VAUGHT, J G & RUDOLPH, L A	0.00	12,846.42 0.00	12,846.42 0.00	0.00
54.	51.	2	1784 HOOPER AVENUE LLC	0.00	8,496.23 0.00	8,496.23 235.44	0.00
54.	52.	2	GARLASCO, KYLE	0.00	6,491.90 0.00	6,491.90 0.00	0.00
54.	53.	2	ALBACETE, GABRIEL & JANET ETAL	0.00	8,554.01 0.00	8,554.01 0.00	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	11,806.38 0.00	11,806.38 0.00	0.00
55.	1.01	-C0002- 2	WADHAWAN, VIKAS & SUNAINA	0.00	7,185.26 86.94	7,272.20 0.00	0.00
55.	1.01	-C0003- 2	WARSHAW, DAVID & JULIE	0.00	7,185.26 0.00	7,185.26 0.00	0.00
55.	1.01	-C0004- 2	PASTOR, MARTIN & VIVIAN	0.00	11,806.38 0.00	11,806.38 0.00	0.00
55.	1.01	-C0005- 2	SUNDEN, RICHARD S & KRISTINE M	1,739.98-	7,314.95 658.26	7,973.21 0.00	1,739.98-
55.	1.01	-C0006- 2	BENIGNO, PETER & SUSAN	0.00	7,185.26 0.00	7,185.26 0.00	0.00
55.	1.01	-C0007- 2	POTTER, JEAN MARIE	9,092.42-	10,530.08 771.81-	9,758.27 0.00	9,092.42-
55.	1.01	-C0008- 2	LOROESH, JILL	0.00	10,530.08 0.00	10,530.08 0.00	0.00
55.	3.	1	CALI, GIOVANNI & PAULA	0.00	45,903.00 0.00	45,902.99 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- -	PERIN, DARCI & LILIANE		9,093.29	9,029.43	
		2		0.00	63.86-	0.16	0.00
55.	6.01	-C0002- -	HOER, RICHARD & SHERYL		9,054.77	9,054.77	
		2		0.00	0.00	0.00	0.00
55.	6.01	-C0003- -	DUARTE, CARLOS H		9,054.77	9,054.77	
		2		0.00	0.00	13.99	0.00
55.	6.01	-C0004- -	TOTINO, TRACI		11,626.62	11,401.92	
		2		0.00	224.70-	0.00	0.00
55.	6.01	-C0005- -	BUCKLEY, CHRISTOPHER & STEPHANIE		9,226.82	9,226.82	
		2		0.00	0.00	0.00	0.00
55.	6.01	-C0006- -	PRICE, JO-LYNN & BRIAN		9,213.98	9,213.98	
		2		0.00	0.00	0.00	0.00
55.	6.01	-C0007- -	SURI, NARESH K & PAM		15,101.12	15,101.12	
		2		0.00	0.00	0.00	0.00
55.	6.01	-C0008- -	CONNELL, ROBERT A & HARDGROVE, T		23,995.39	23,995.39	
		2		0.00	0.00	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		23,263.51	23,263.51	
		2		0.00	0.00	81.34	0.00
57.	1.02		M&R OCEAN PROPERTIES LLC		19,612.72	19,612.72	
		4C		0.00	0.00	26.99	0.00
57.	4.		1309 BOARDWALK LLC		43,470.14	43,470.14	
		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		23,031.11	23,031.11	
		2		0.00	0.00	0.00	0.00
57.	7.03		RESTORATION INK TATTOO & PIERCING		31,291.07	31,291.07	
		4A		0.00	0.00	1,175.20	0.00
58.	1.01		MAPLE 88 LLC		13,301.32	13,301.32	
		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		18,782.23	18,782.23	
		2		0.00	0.00	0.00	0.00
58.	1.04		D & P RENTAL LLC		34,541.08	34,541.08	
		4A		0.00	0.00	0.00	0.00
58.	3.		TOMPKINS, RALPH F & MONICA I TRUST		0.00	0.00	
				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
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		27,486.04	27,486.04	
		4A		0.00	0.00	0.00	0.00
58.	5.01		BLUE WHALE LLC		0.00	0.00	
				18,052.30	0.00	0.00	18,052.30
58.	7.		HERSHEY, PATRICIA		21,842.27	21,842.27	
		4A		0.00	0.00	0.00	0.00
58.	9.		C RHR ZANG LLC		54,623.32	54,623.32	
		4A		0.00	0.00	2,109.67	0.00
59.	1.		LIBERTY OCEAN LLC		35,849.22	35,849.22	
		4A		0.00	0.00	1,448.83	0.00
59.	3.		M & R OCEAN PROPERTIES LLC		27,661.09	27,661.09	
		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		20,407.93	20,407.93	
		4A		0.00	0.00	0.00	0.00
59.	5.02		SEVEN AMIGOS LLC		20,398.43	20,398.43	
		4A		0.00	0.00	0.00	0.00
59.	5.03		BLUE WHALE LLC		36,573.87	36,573.87	
		4A		0.00	0.00	96.65	0.00
59.	8.		BLUE WHALE LLC		0.00	0.00	
				0.00	0.00	0.00	0.00
60.	1.		HERSHEY, PATRICIA		51,169.75	51,169.75	
		4A		0.00	0.00	2,044.41	0.00
60.	5.		CLOWN AROUND AMUSEMENTS INC		28,469.86	28,469.86	
		4A		0.00	0.00	106.32	0.00
60.	7.		MANX SHEARWATER LLC		28,445.44	28,445.44	
		4A		0.00	0.00	87.52	0.00
60.	9.		1003 OCEAN TERRACE LLC		30,580.00	30,580.00	
		4A		0.00	0.00	550.43	0.00
61.	1.		MAGLIES, ROBERT C/O ROBERT		28,544.50	28,473.48	
		4A		0.00	0.00	439.88	71.02
61.	3.		SHREE ATLANTIC HOSPITALITY LLC		203,459.08	203,459.08	
		4A		0.00	0.00	0.00	0.00
61.	3.	T02- 4A	- - SHREE ATLANTIC HOSPITALITY LLC		8,466.33	8,466.33	
				0.00	0.00	0.00	0.00
62.	1.		GRAICHEN, MICHAEL & VICTORIA		15,659.66	15,659.66	
		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		5,689.40	5,689.40	
		2		0.00	0.00	8.89	0.00

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	9,409.15 0.00	9,409.15 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	1,442.89-	7,443.35 0.00	7,443.35 0.00	1,442.89-
66.	8.01	2	KING, KEITH S & RUTH E	0.00	9,049.63 0.00	9,049.63 0.00	0.00
66.	8.02	2	BARILLA, GIUSEPPE & MARIE A	0.00	8,161.10 0.00	8,161.10 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	6,954.14 0.00	6,954.14 37.35	0.00
67.	3.	2	SCOGNAMIGLIO, JESSICA	0.00	11,633.04 0.00	11,633.04 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	0.00	5,278.52 19.13-	5,259.39 33.43	0.00
69.	1.	4A	SEASIDE OCEAN TERRACE LLC	0.00	184,721.63 0.00	184,721.63 0.00	0.00
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	31,390.13 0.00	31,390.13 242.66	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	8,751.74 0.00	8,751.74 0.00	0.00
70.	12.	2	JOHNSON, JOSEPH F	0.00	9,802.06 0.00	9,802.06 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
70.	13.	2	MCCRISTAL, ELAINE	0.00	7,887.61 504.61-	7,382.95 0.00	0.05
70.	14.	2	MARICONDA, JOSEPH & MARIO	0.00	7,841.39 0.00	7,841.39 0.00	0.00
70.	15.	2	SCHUCHARDT, SAMANTHA	0.00	6,484.20 0.00	6,484.20 39.78	0.00
70.	16.	2	GUEMPEL, GREGORY	0.00	7,732.25 0.00	7,732.25 0.00	0.00
70.	17.		NEBUS, PATRICIA A		0.00	0.00	
70.	17.01	2	NEBUS, RAYMOND & PATRICIA	79.38-	0.00	0.00	79.38-
70.	17.02	2	RICHARD, MICHAEL	0.00	8,785.13 0.00	8,785.13 15.42	0.00
70.	17.03	2	NEBUS, RAYMOND & PATRICIA	1,750.02-	6,675.52 869.27	6,675.52 0.00	880.75-
71.	1.01	1	CAS INTERNATIONAL IMPROVEMENTS LLC	0.00	5,554.58 0.00	5,554.58 0.00	0.00
71.	4.01	2	PEREZ, MICHAEL JR	0.00	4,261.60 0.00	4,261.60 336.31	0.00
71.	6.01	2	GOLETSOS, DEMITRI	0.00	9,443.82 0.00	9,443.82 0.00	0.00
71.	9.	2	PEZZA, NICHOLAS	0.02-	11,457.13 0.00	11,457.13 26.41	0.02-
71.	10.	2	REDUX, REHOBOTH % GOLLINGE, JEAN	0.00	5,024.29 0.00	5,024.29 0.00	0.00
71.	11.	2	ZAROS, JOHN JR & KAREN E	0.00	7,020.91 0.00	7,020.91 0.00	0.00
71.	12.	2	ZODA REAL ESTATE TRUST	0.00	7,124.92 0.00	7,124.92 0.00	0.00
71.	13.	2	KOCHA, JAMES W & SASSO-KOCHA, LISA	0.00	8,569.42 0.00	8,569.42 0.00	0.00
71.	14.		BONNEY, JAMES J. JR & AMY E.	0.00	6,074.60 0.00	6,074.60 0.00	0.00
71.	14.01	15F	SAMPSON BY THE SEA CONDO ASSOC	0.00	0.00	0.00	0.00
71.	14.01	-C0001- - 2	BONNEY, JAMES J JR & AMY E	0.00	0.00	0.00	0.00
71.	14.01	-C0002- - 2	SMITH, RANDY & PINEDO, JUDY	0.00	3,063.62 0.00	3,063.62 0.00	0.00
71.	15.	4C	SAMPSON REALTY LLC	0.00	3,655.55 0.00	3,655.55 0.00	0.00
71.	17.	2	304 SAMPSON AVENUE LLC	0.00	17,603.01 0.00	17,603.01 0.00	0.00
71.	19.01	2	LEZOTT, RANDY & KELLIE M	0.00	10,139.75 0.00	10,139.75 0.00	0.00
71.	19.02	2	PENGITORE FAMILY HOLDINGS LLC	0.00	13,502.54 0.00	13,502.54 0.00	0.00
71.	21.		HUMPHREY, MICHELLE E	0.00	5,576.41 0.00	5,576.41 0.00	0.00
71.	21.01	2	HUMPHREY, MICHELLE E	0.00	0.00	0.00	0.00
71.	21.01	2	HUMPHREY, MICHELLE E	0.00	11,562.42 0.00	11,562.42 0.00	0.00

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	11,434.02 0.00	11,434.02 0.00	0.00
71.	23.	2	LA PARA, THOMAS & KAREN	0.00	11,287.64 0.00	11,287.64 0.00	0.00
71.	24.	2	DOWD, JEFFREY A & JUNE E	0.00	8,310.05 0.00	8,310.05 0.00	0.00
71.	25.	2	MONTEMURRO, ROBERT & JENNIFER	0.00	7,935.12 0.00	7,935.12 0.00	0.00
71.	26.	2	MONTEMURRO, JENNIFER & ROBERT	0.00	6,295.45 0.00	6,295.45 26.14	0.00
71.	27.	2	CAHILL, MARK & JANICE	0.00	6,770.53 0.00	6,770.53 0.00	0.00
71.	28.	2	SHAW, STEPHANIE L & DAVID ETAL	0.00	10,291.26 0.00	10,291.26 0.00	0.00
71.	29.	2	SKOP, EDWARD & NANCY E	0.00	6,254.36 0.00	6,254.36 0.00	0.00
71.	30.	2	WOODROW, MICHAEL	0.00	6,375.06 0.00	6,375.06 0.00	0.00
71.	31.	2	VUOLDE, GEORGE A & VICTORIA A TRUST	0.00	6,657.54 0.00	6,657.54 0.00	0.00
71.	32.	1	CAS INTERNATIONAL IMPROVEMENTS LLC	0.00	5,505.79 0.00	5,505.79 300.66	0.00
73.	1.	2	HERSHEY, ERIK	0.00	12,144.07 0.00	12,144.07 0.00	0.00
73.	4.		PETROZZINI, J DOUGLASS & MARY ETAL	2,649.72-	0.00 0.00	0.00 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	4,952.90 4,112.14	9,065.04 31.87	0.00
73.	4.01	-C0002- 2	PETROZZINI, J DOUGLASS & MARY ETAL	0.00	5,177.60 4,112.14	9,289.74 609.67	0.00
73.	4.01	-C0003- 2	KNOWLES, MICHAEL & GENEVIEVE M	0.00	4,952.90 4,112.14	9,065.04 0.00	0.00
73.	4.01	-C0004- 2	DUNN, PAUL & PATRICIA	0.00	5,177.60 4,112.14	9,289.74 0.00	0.00
73.	7.	2	MESSNER, THOMAS & ELIZABETH	0.00	11,516.20 0.00	11,516.20 0.00	0.00
73.	9.	2	LEACH, RICHARD R & CHERYL A	0.00	9,338.53 0.00	9,338.53 0.00	0.00
73.	10.	2	POPS SUMMER RETREAT LLC	0.00	8,717.08 0.00	8,717.08 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	7,412.53 0.00	7,412.06 5.24	0.47
73.	12.	2	VIGLIANTI, CHAD	0.00	9,668.52 0.00	9,668.52 0.00	0.00
73.	14.	2	FOLEY, BRIAN C & KELLY MARIE	0.00	6,380.20 0.00	6,380.20 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	5,037.13 0.00	5,037.13 6.74	0.00
73.	15.01	-C0002- 2	ROSARIO, THOMAS LIVING TRUST	0.32-	4,166.58 0.00	4,166.58 0.00	0.32-
73.	15.01	-C0003- 2	PIROZZOLI, ANTHONY	0.00	4,166.58 0.00	4,166.58 0.00	0.00
73.	15.01	-C0004- 2	ROSS, JANE	0.00	4,166.58 0.00	4,166.58 0.00	0.00
73.	15.01	-C0005- 2	CONNOLLY, KEVIN G	0.00	4,166.58 0.00	4,166.58 0.00	0.00
73.	15.01	-C0006- 2	PAPP, JOSEPH J IV	0.00	4,520.96 0.00	4,520.96 0.00	0.00
73.	15.01	-C0007- 2	CAMPBELL, DAVID L & DOLORES	0.00	4,166.58 0.00	4,166.58 0.00	0.00
73.	15.01	-C0008- 2	LOCKETT, MARY E	0.00	4,117.79 0.00	4,117.79 0.00	0.00
73.	15.01	-C0009- 2	PIERCE, STEVEN C & KELLY C	0.00	4,065.14 0.00	4,065.14 25.57	0.00
73.	18.	2	BOZZI PROPERTIES LLC	0.00	11,394.22 0.00	11,394.22 0.00	0.00
73.	20.	2	204 SAMPSON LLC	0.00	6,938.74 0.00	6,938.74 0.00	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	10,876.76 0.00	10,876.76 63.82	0.00
73.	21.02	1	KUBAS, LUKASZ & MONIKA	0.00	4,699.44 3,959.96	8,659.40 59.25	0.00
73.	21.03	1	S HEIGHTS DEVELOPERS LLC	0.00	5,084.64 3,959.96	9,044.60 233.99	0.00
73.	21.04	2	BRADY, MARGUERITE & AMATO, JOHN	0.00	5,540.00 5,244.32	10,784.32 0.00	0.00
73.	21.05	1	SHREE PROPERTIES LLC	0.00	4,700.72 0.00	4,700.72 50.09	0.00
73.	21.06	1	SHREE PROPERTIES LLC	0.00	4,798.31 0.00	4,798.31 55.60	0.00
73.	21.07	1	SHREE PROPERTIES LLC	0.00	5,184.79 3,959.96	9,144.75 13.99	0.00
73.	21.08	1	SHREE PROPERTIES LLC	0.00	4,699.44 3,959.96	8,659.40 13.24	0.00
73.	21.09	1	SHREE PROPERTIES LLC	0.00	4,699.44 5,615.21	10,314.65 3.76	0.00
73.	21.10	2	GRILLO, TAMAR & JOHN III	0.00	12,764.24 0.00	12,764.24 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	6,934.88 0.00	6,934.88 32.02	0.00
73.	25.	2	PILAAAR, SUSAN	0.00	6,436.69 0.00	6,436.69 0.00	0.00
73.	26.	2	LOCORRIERE, FRANK & JENNIFER	0.00	9,739.14 0.00	9,739.14 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- - 2	TOBOROWSKY, MICHELLE M	0.00	3,563.10	3,563.10	0.00
				0.00	0.00	0.00	0.00
73.	28.01	-C0002- - 2	SONTZ, DAVID B	0.00	3,527.15	3,527.15	0.00
				0.00	0.00	4.94	0.00
73.	28.01	-C0003- - 2	LYONS, THERESA & TAMM, LINDA	0.00	3,986.82	3,986.82	0.00
				0.00	0.00	0.00	0.00
73.	28.01	-C0004- - 2	DANNER, JUSTIN	0.00	3,976.55	3,976.55	0.00
				0.00	0.00	6.52	0.00
73.	28.01	-C0005- - 2	TAYLOR, ZANDRA	0.00	3,975.26	3,975.26	0.00
				0.00	0.00	0.00	0.00
73.	28.01	-C0006- - 2	SUNSHINE ALLEY LLC	0.00	3,986.82	3,986.82	0.00
				0.00	0.00	0.00	0.00
73.	28.01	-C0007- - 2	MURPHY, RYAN PHILIP & KRISTA BAILEY	0.00	3,931.61	3,931.61	0.00
				0.00	0.00	0.00	0.00
73.	28.01	-C0008- - 2	BOLTON, WESLEY	0.00	3,565.67	3,561.94	3.73
				0.00	0.00	1.76	
73.	28.01	-C0009- - 2	GAETA, JOHN	0.00	4,035.61	4,035.61	0.00
				0.00	0.00	0.00	0.00
73.	28.01	-C0010- - 2	HEISLER, LAWRENCE H JR & SUSAN	0.00	3,889.24	3,889.24	0.00
				0.00	0.00	0.00	0.00
73.	28.01	-C0011- - 2	217 HIERING AVE LLC	0.00	3,574.66	3,574.66	0.00
				0.00	0.00	0.00	0.00
73.	28.01	-C0012- - 2	PAESANO, MICHAEL V	0.00	4,020.20	4,020.20	0.00
				0.00	0.00	0.00	0.00
73.	28.01	-C0013- - 2	GREEN, MARY M & ANN M	0.00	2,761.88	2,761.88	0.00
				0.00	0.00	22.78	0.00
73.	31.	2	MENDEL, ANTHONY	0.00	6,246.66	6,246.66	0.00
				0.00	0.00	74.44	0.00
73.	32.	2	NUTTALL, RICHARD & LEIGH A	0.00	5,933.36	5,933.36	0.00
				0.00	0.00	0.00	0.00
73.	33.	2	JANSSEN, PETER & GERTRUDE	0.00	10,179.55	10,179.55	0.00
				0.00	0.00	0.00	0.00
73.	34.	2	DELLECAVE, ANTHONY & KERI	0.00	10,822.84	10,822.84	0.00
				0.00	0.00	0.00	0.00
73.	35.	2	PRZYWOZNY, KAREN	0.00	6,901.50	6,901.50	0.00
				0.00	0.00	0.00	0.00
73.	36.	2	CERIMELE, GIANNICOLA & ADELE	0.00	8,797.97	8,797.97	0.00
				0.00	0.00	0.00	0.00
73.	36.	- -X-	CERIMELE, GIANNICOLA & ADELE	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
73.	37.	2	AWADALLA, SAMEH & DANIELLE	0.00	7,524.24	7,524.24	0.00
				0.00	0.00	21.47	0.00
73.	38.	2	PERRY, ALBIE E & JOANNE E	0.00	8,926.37	8,926.37	0.00
				0.00	0.00	0.00	0.00
73.	39.	2	LEFFLER, EDWIN M & ETHELYN	0.00	7,795.16	7,795.16	0.00
				0.00	0.00	399.91	0.00
73.	40.	2	SINGH, RANDEEP	0.00	7,959.52	7,630.69	0.00
				0.00	328.83-	0.00	0.00
73.	41.	2	THE SALT LIFE AT SEASIDE LLC	0.00	9,943.30	9,943.30	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.	42.	2	GIRGIS FAMILY IRREV TRUST ETAL	0.00	6,077.17 0.00	6,077.17 0.00	0.00
74.01	1.	2	CALIFANO, PAUL & LIZETTE	0.00	9,129.24 0.00	9,129.24 63.19	0.00
74.01	4.	2	CALIFANO, LINDA	0.00	5,912.82 0.00	5,912.82 0.00	0.00
74.01	5.	2	CALIFANO, SANDRA	0.00	5,953.91 0.00	5,953.91 70.13	0.00
74.01	6.	2	CALIFANO, JAMES E	0.00	5,953.91 0.00	5,953.91 31.41	0.00
74.02	9.	2	DITTA, CARISSA & WESTLUND, S	0.00	8,334.44 0.00	8,334.44 0.00	0.00
74.02	10.	2	HULBERT, CHARLES R & JOYCE H	0.00	9,429.70 0.00	9,429.70 0.00	0.00
74.02	12.	2	SPENCE, ROBERT & LIBIS	0.00	6,710.18 0.00	6,710.18 0.00	0.00
74.02	13.	2	MONCUR FAMILY LIVING TRUST	0.00	5,599.52 0.00	5,599.52 30.03	0.00
74.02	14.	2	CONROY, THOMAS J, ETAL	0.00	9,418.14 0.00	9,418.14 0.00	0.00
74.02	16.	15F	RAMIREZ, DIANE & SLEEPER, PAUL	3,683.32	0.00 3,683.32-	0.00 0.00	0.00
74.02	18.	2	RUSSO, ROSE ANN & RYAN, KRISTEN	0.00	5,926.94 0.00	5,926.94 0.00	0.00
74.02	19.	2	222 HIERING AVE LLC	1.75-	7,049.16 1.80-	7,047.36 0.07	1.75-
74.02	20.	2	I S B LIVING TRUST	664.62-	6,943.87 556.13	7,500.00 0.00	664.62-
74.02	21.	2	VECCHIARELLI, JAMES P & APRIL F	0.00	7,427.94 0.00	7,427.94 0.00	0.00
74.02	22.	2	SPERBER, REINHARD & MICHELLE	0.00	6,179.89 0.00	6,179.89 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	5,527.62 0.00	5,527.62 45.77	0.00
74.02	25.	2	VAN DALINDA, RYAN & SHARON	0.00	7,991.62 0.00	7,991.62 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	5,412.44 0.00	5,412.44 0.00	0.00
74.02	27.	2	TANCS, THOMAS	0.00	8,654.16 0.00	8,654.16 0.00	0.00
74.02	29.	2	HIERING SOLUTIONS LLC	0.00	13,470.44 0.00	13,470.44 0.00	0.00
74.02	29.	B01-4A	- - HIERING SOLUTIONS LLC	0.00	826.42 0.00	826.42 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	3,243.38 0.00	3,241.34 3.77	2.04

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	3,243.38 0.00	3,243.38 0.00	0.00
75.	1.01	-C0003- 2	NACHMAN, DARIA	0.00	3,243.38 0.00	3,243.38 0.00	0.00
75.	1.01	-C0004- 2	NUNEZ, RODNEY & AGUILERA, ANN MARIE	0.00	3,651.70 727.58-	2,924.12 0.00	0.00
75.	1.01	-C0005- 2	ROTONDELLI, KATHLEEN A	0.00	3,651.70 0.00	3,651.70 116.48	0.00
75.	1.01	-C0006- 2	FONTANA, JOSEPH	0.00	3,651.70 0.00	3,640.54 21.76	11.16
75.	1.01	-C0007- 2	SMITH, JAMES & STACEY	0.00	3,243.38 0.00	3,243.38 0.00	0.00
75.	1.01	-C0008- 2	NICKELS, YANA	0.00	3,243.38 0.00	3,243.38 0.00	0.00
75.	1.01	-C0009- 2	VALLES, SANDRA	0.00	3,243.38 0.00	3,243.38 0.00	0.00
75.	1.01	-C0010- 2	HERNANDEZ, DANIEL	0.00	3,243.38 0.00	3,243.38 3.66	0.00
75.	1.01	-C0011- 2	HUNT, CATHY T & ISLAMOSKI, T	0.00	3,243.38 0.00	3,243.38 0.00	0.00
75.	1.01	-C0012- 2	LIGUORI, THOMAS D JR & CHRISTINE	0.00	3,651.70 0.00	3,651.70 0.00	0.00
75.	1.01	-C0013- 2	QUINONES, YESENIA	0.00	3,651.70 0.00	3,651.70 0.00	0.00
75.	1.01	-C0014- 2	BRUNO, PAUL & MARILYN	0.00	3,640.14 0.00	3,640.14 0.00	0.00
75.	1.01	-C0015- 2	LORINO, ANTHONY L & ANNA	0.00	3,651.70 0.00	3,651.70 5.53	0.00
75.	1.01	-C0016- 2	AULD, DOUGLAS & WENDY	0.00	3,243.38 0.00	3,243.38 0.00	0.00
75.	1.01	-C0017- 2	ALIGO-CZUJKO, ROBIN L	0.00	3,243.38 0.00	3,243.38 0.00	0.00
75.	1.01	-C0018- 2	KELLER, LAWRENCE & STACEY	0.00	3,243.38 0.00	3,243.38 0.00	0.00
75.	1.01	-C0019- 2	MCGARR, CYNTHIA A & BERRY, PATRICIA	0.00	3,243.38 0.00	3,243.38 0.00	0.00
75.	1.01	-C0020- 2	PALERMO, ROBERT	0.00	3,243.38 0.00	3,243.38 0.00	0.00
75.	1.01	-C0021- 2	SMITH, ALBERT J JR & ACCELLA F	0.00	3,651.70 0.00	3,651.70 14.57	0.00
75.	1.01	-C0022- 2	RAIA, DANIEL & SALLY	0.00	3,651.70 0.00	3,651.70 0.00	0.00
75.	1.01	-C0023- 2	INGLIN, EILEEN	0.00	3,640.14 3.94-	3,636.20 0.23	0.00
75.	1.01	-C0024- 2	MASELLA, ELISE DANIELLE & MARK T	0.00	3,651.70 0.00	3,651.70 0.00	0.00
75.	1.01	-C0025- 2	VENA, JEANNINE	0.00	3,243.38 0.00	3,243.38 0.00	0.00
75.	1.01	-C0026- 2	SCIARA, MICHAEL	0.00	3,243.38 0.00	3,243.38 72.32	0.00
75.	1.01	-C0027- 2	BILAR, RAYMOND & DONNA	0.00	4,508.12 0.00	4,508.12 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	4,594.15 0.00	4,594.15 0.00	0.00
75.	1.01	-C0029- 2	HALL, A A & FIORDALISI, W E ETAL	0.00	4,608.28 0.00	4,608.28 0.00	0.00
75.	1.01	-C0030- 2	RAITH, EDWARD J SR & EDWARD J JR	0.00	4,503.37 0.00	4,503.37 0.00	0.00
75.	1.01	-C0031- 2	RIBEIRO, SANDRA NINA	0.00	4,640.38 0.00	4,640.38 0.00	0.00
75.	1.01	-C0032- 2	TETRUASHVILY, N & GRIGORYEVA, N	0.00	4,753.37 0.00	4,753.37 0.00	0.00
75.	1.01	-C0033- 2	ZITO, JOHN & JANET L	0.00	5,734.34 0.00	5,734.34 0.00	0.00
75.	1.01	-C0034- 2	LYNCH, JOHN & JENNIFER	0.00	5,734.34 0.00	5,734.34 0.00	0.00
75.	10.	2	STABLEY, DIANE	0.00	7,218.65 0.00	7,218.65 0.00	0.00
75.	11.	2	EDRI, AVRAHAM	0.00	12,281.46 0.00	12,281.46 0.00	0.00
75.	12.	2	MARRON, RON	0.00	9,789.22 0.00	9,789.22 43.80	0.00
75.	14.	2	SIELING, SHERRI R	0.00	11,963.03 0.00	11,963.03 0.00	0.00
75.	16.	2	SCHULTZ, DENISE C & MATTHEW	0.00	9,348.80 0.00	9,348.80 0.00	0.00
75.	17.	2	HOROWITZ, NATHAN & CAROL ANN	0.00	10,285.22 0.00	10,285.22 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	4,401.55 0.00	4,401.55 2.20	0.00
75.	19.01	-C0002- 2	RHATIGAN, CATRINA	0.00	4,401.55 0.00	4,401.55 0.00	0.00
75.	19.01	-C0003- 2	SUDANO, CHARLES & DENISE	0.00	4,372.02 0.00	4,372.02 0.00	0.00
75.	19.01	-C0004- 2	HARRIS, RUSSELL A	0.00	4,221.79 0.00	4,221.79 0.00	0.00
75.	19.01	-C0005- 2	MANCINELLI, PAULA & EDMUND JR	0.00	4,221.79 0.00	4,221.79 0.00	0.00
75.	19.01	-C0006- 2	HECKER, TODD M	0.00	4,372.02 0.00	4,372.02 0.00	0.00
75.	19.01	-C0007- 2	QUINZER, TIMOTHY & AMY	0.00	4,401.55 0.00	4,401.55 0.00	0.00
75.	19.01	-C0008- 2	TOOKER, TINATIN	0.00	4,847.10 0.00	4,847.10 0.00	0.00
75.	19.01	-C0009- 2	HERNANDEZ, JAVIER	0.00	4,372.02 0.00	4,372.02 0.00	0.00
75.	19.01	-C0010- 2	MESCE, MARIA	0.00	4,815.00 0.00	4,815.00 0.00	0.00
75.	19.01	-C0011- 2	MAKOS, MARIA	0.00	4,221.79 0.00	4,221.79 0.00	0.00
75.	19.01	-C0012- 2	131-33 HIERING AVE CO.	0.00	4,372.02 0.00	4,372.02 0.00	0.00

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	4,401.55 0.00	4,401.55 0.00	0.00
75.	19.01	-C0014- 2	KNAPP, BLYTHE J & GACHUZ, H R G	0.00	4,372.02 0.00	4,372.02 0.00	0.00
75.	19.01	-C0015- 2	ATME, ANTOINE & CHARLENE	0.00	4,372.02 0.00	4,372.02 0.00	0.00
75.	19.01	-C0016- 2	STREEPER, JOHN & PATRICIA	0.00	4,401.55 0.00	4,401.55 0.00	0.00
75.	19.01	-C0017- 2	COLUCCI, JOYCE	0.00	4,372.02 0.00	4,372.02 0.00	0.00
75.	19.01	-C0018- 2	BREEMAN, STEVEN J & COLLEEN G	0.00	4,372.02 0.00	4,372.02 0.00	0.00
75.	21.	2	ZERQUERA, NADYA M & NADYA R	0.00	14,089.33 20.00	14,089.33 55.59	20.00
75.	24.	2	QUACKENBUSH, DENISE ETAL	0.00	11,796.11 2,166.11-	9,630.00 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	12,841.28 0.00	12,841.28 0.00	0.00
75.	26.01	-C0002- 2	STOIA, PAULA & JAMES ETAL	0.00	12,841.28 1,298.12-	11,543.16 0.00	0.00
75.	26.01	-C0003- 2	MORRIS, WILLIAM J	0.00	12,841.28 0.00	12,841.28 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	5,103.90 0.00	5,103.90 4.80	0.00
76.	6.01	-C0002- 2	LISTER, LEONARD	0.00	5,180.94 0.00	5,176.03 0.30	4.91
76.	6.01	-C0003- 2	ALEXANDER, DAVID	0.00	5,103.90 0.00	5,103.90 19.32	0.00
76.	6.01	-C0004- 2	ANDALFT, GEORGE & GRACE	0.00	5,103.90 0.00	5,103.90 259.30	0.00
76.	6.01	-C0005- 2	VINCENTI, PELLEGRINO & MARIA J	0.00	5,103.90 0.00	5,103.90 0.00	0.00
76.	6.01	-C0006- 2	HILWAY, BERNADETTE	0.00	5,103.90 0.00	5,103.90 6.10	0.00
76.	6.01	-C0007- 2	PASSANO, ELENA	0.00	5,309.34 0.00	5,309.34 0.00	0.00
76.	6.01	-C0008- 2	ALEXANDER, JOHN	0.00	5,103.90 0.00	5,103.90 9.12	0.00
76.	6.01	-C0009- 2	SAKOWSKI, MARY ANNE	0.00	5,103.90 0.00	5,103.90 0.00	0.00
76.	6.01	-C0010- 2	CGAL SEASIDE HEIGHTS LLC	0.00	5,192.50 0.00	5,192.50 0.00	0.00
76.	6.01	-C0011- 2	BARNES, CHERYL	0.00	5,103.90 0.00	5,103.90 0.00	0.00
76.	6.01	-C0012- 2	CERAMI, DANIEL & KERI	0.00	5,103.90 22.05-	5,075.97 0.82	5.88
76.	6.01	-C0013- 2	POLOMSKI, PETER & CHARLENE	0.00	5,103.90 0.00	5,103.90 0.00	0.00

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76.	6.01	-C0014- 2	OLIVOLA, RICHARD & SANDRA	0.00	5,103.90 0.00	5,103.90 0.00	0.00
76.	6.01	-C0015- 2	LIMANDRI, R & THOMAS-LIMANDRI, D	0.00	5,180.94 0.00	5,178.20 2.74	2.74
76.	6.01	-C0016- 2	SCINTO, LAUREN B & STRAUBE, V	0.00	5,103.90 0.00	5,103.90 0.00	0.00
76.	6.01	-C0017- 2	TESTINO, BARBARA	0.00	5,103.90 0.00	5,103.87 15.42	0.03
76.	6.01	-C0018- 2	PERROTTA, JEAN	0.00	5,192.50 0.00	5,188.67 0.22	3.83
76.	6.01	-C0019- 2	TESTINO, BARBARA	0.00	5,103.90 0.00	5,103.88 15.38	0.02
76.	6.01	-C0020- 2	TAORMINA, ROBERT J & KATHLEEN	0.00	5,168.10 329.12-	4,838.98 0.00	0.00
76.	6.01	-C0021- 2	LOMBARDO, TIMOTHY & LISA M	0.00	5,103.90 0.00	5,103.90 0.00	0.00
76.	6.01	-C0022- 2	POLOMSKI, PETER D & CHARLENE M	0.00	5,070.52 0.00	5,070.52 0.00	0.00
76.	6.01	-C0023- 2	BLANCO, CHRISTOPHER & KRISTEN C	0.00	5,630.34 0.00	5,630.34 0.00	0.00
76.	6.01	-C0024- 2	POLOMSKI, PETER D & CHARLENE M	0.00	5,512.21 0.00	5,512.21 0.00	0.00
76.	11.	2	ALBERTO, RENATO D & PRISCILLA	12.12-	8,542.45 0.00	8,542.45 0.00	12.12-
76.	12.	2	SEASIDE HEIGHTS PROPERTIES LLC	0.00	15,081.86 486.52	15,568.38 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	12,432.97 0.00	12,432.97 0.00	0.00
76.	15.02	2	PEI, SHIN	0.00	11,821.79 0.00	11,821.79 0.00	0.00
76.	15.03	2	MORAN, THOMAS & PAULINE	0.00	12,036.22 0.00	12,036.22 0.00	0.00
76.	15.04	2	BLANE, ANDREW J & MICHELLE M	0.00	12,195.43 0.00	12,195.43 0.00	0.00
76.	15.05	2	WILLIAMS, DAVID O & MAUREEN TRUST	0.00	12,036.22 0.00	12,036.22 0.00	0.00
77.	3.01	4A	GATOR SEASIDE HEIGHTS NJ LLC	0.00	47,371.52 0.00	47,371.52 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	22,947.65 0.00	22,947.65 0.00	0.00
78.	3.	2	FERRONE, VITO M & SANDRA R	0.00	26,117.84 0.00	26,117.84 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	23,923.49 0.00	23,923.49 58.02	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		8,515.49	8,515.49	
		2		0.00	0.00	0.00	0.00
78.	7.01	-C0002- -	O'SHEA, KEVIN & MARY ELLEN		8,281.80	8,281.80	
		2		0.00	0.00	0.00	0.00
78.	7.01	-C0003- -	NICHIRCO, PATRICIA & JOSEPH		8,281.80	8,281.80	
		2		0.00	0.00	0.00	0.00
78.	7.01	-C0004- -	HOOVER, CHAD W & MONICA A		8,536.03	8,535.07	
		2		0.00	0.00	31.05	0.96
78.	7.01	-C0005- -	ANDERSON, DWIGHT E		8,984.15	8,984.15	
		2		0.00	0.00	0.00	0.00
78.	7.01	-C0006- -	WRIGHTINGTON, CHRISTOPHER & DEBRA		8,922.52	8,922.52	
		2		0.00	0.00	0.00	0.00
78.	7.01	-C0007- -	LUSTIG, MICHAEL & KATHLEEN		8,922.52	8,922.52	
		2		0.00	0.00	0.00	0.00
78.	7.01	-C0008- -	FALCONE, ANTHONY & JACQUELINE		8,984.15	8,984.15	
		2		0.31-	0.00	0.00	0.31-
78.	9.		LANO, JANE		21,727.85	21,727.85	
		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		37,390.08	37,390.08	
		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		20,264.09	20,264.09	
		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		37,483.81	37,483.81	
		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		22,327.48	22,327.48	
		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		9,192.16	9,192.16	
		2		0.00	0.00	0.00	0.00
78.	19.01	-C0002- -	JOHNSTONE, ALLEN & ROSE		10,401.68	10,401.68	
		2		0.00	0.00	0.00	0.00
78.	19.01	-C0003- -	WEINTRAUB, CHARLES & MARIE		9,913.76	9,913.76	
		2		0.00	0.00	0.00	0.00
78.	19.01	-C0004- -	MORALDO, JOSEPH A & PERASSO, DENISE		8,561.71	8,561.71	
		2		39.40-	0.00	0.00	39.40-

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	8,265.11 753.71-	7,511.40 0.00	0.00
78.	19.01	-C0006- - 2	NASO, ANTHONY	0.00	8,861.26 0.00	8,861.26 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 8,163.67 1,565.78	0.00 9,729.45 0.00	0.00 32.92-
78.	23.01	-C0002- - 2	APGAR, DAWN	0.00	8,100.76 0.00	8,100.76 0.00	0.00
78.	23.01	-C0003- - 2	MONTGOMERY, IAN & NEUGEBAUER, J	0.00	8,122.58 0.00	8,122.58 0.00	0.00
78.	23.01	-C0004- - 2	LONIEWSKI, DAVID & ANDREA	0.00	7,293.12 0.00	7,293.12 0.00	0.00
78.	23.01	-C0005- - 2	HADDOCK, JAMES L	0.00	7,196.82 0.00	7,196.82 0.00	0.00
78.	27.02		MEL'S SEASIDE MARINA LLC		0.00	0.00	
78.	27.03		ANDERSON, DONNA		9,472.07	9,472.07	
78.	27.04	2	ZBRANAK, JOSEPH A & LYNN A	0.00	0.00	0.00	0.00
78.	27.05	2	MEL'S GOOD GUY LLC	0.00	9,986.95 0.00	9,986.95 0.00	0.00
78.	27.06	4A	MEL'S SEASIDE MARINA LLC	0.00	20,215.23 0.00	20,215.23 0.00	0.00
79.	1.	2	437 HIERING LLC	0.00	41,772.53 0.00	41,772.53 0.00	0.00
79.	3.	2	ORLOWSKI, GARY & GAIL E	0.00	11,367.25 0.00	11,367.25 409.45	0.00
79.	5.	2	KENEALLY, ANTHONY	0.00	10,797.16 0.00	10,797.16 0.00	0.00
79.	7.	2	PARAGON PROPERTIES LLC	0.00	20,934.34 0.00	20,934.34 0.00	0.00
79.	7.01	2	SCANNELL, MICHAEL D & KATELYN R	0.00	0.00	0.00	0.00
79.	7.02	2	HARRISON, ALBERT III	0.00	12,105.55 0.00	12,105.55 0.00	0.00
79.	9.	2	KENNETT, DAVID ALAN & JENNIFER LYNN	0.00	11,246.56 0.00	11,246.56 6.87	0.00
80.	1.	2	MCDOWELL, DOUGLAS R & MOLINARI, L R	0.00	11,810.23 0.00	11,810.23 0.00	0.00
80.	4.	2	FRISCIA, STEPHEN A JR & ANN MARIE	0.00	21,165.46 2,040.32-	19,125.14 35.94	0.00
80.	6.	2	KENNEK, JULIA	0.00	18,029.93 0.00	18,029.93 0.00	0.00
80.	8.	2	ZELLEY, KAREN L & KISS, JUNE CAROL	0.00	15,576.20 0.00	15,576.20 0.00	0.00
80.	10.	15F	GILROY, KEVIN SR & LAURA	0.00	19,361.44 0.00	19,361.44 0.00	0.00
80.	12.	2	CATARINICCHIA, SAMUEL & JANICE	0.00	0.00	0.00	0.00
					20,440.00	20,440.00	
					0.00	69.42	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	13,000.50 10,780.35	23,780.85 0.00	0.00
80.	16.	2	DUNNIGAN, DEIRDRE M & EDWARD A ETAL	0.00	25,505.38 0.00	25,505.38 0.00	0.00
80.	19.	2	CURCIO, MICHAEL & JOYCE	0.00	15,208.98 0.00	15,208.89 0.00	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	15,431.11 0.00	15,431.11 0.00	0.00
80.	23.01	2	DE ROSE, LOUISA	0.00	11,986.14 0.00	11,986.14 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	8,836.49 0.00	8,836.49 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	9,106.13 0.00	9,106.13 0.52	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	14,263.42 0.00	14,263.42 0.00	0.00
99.01	1.04	1	TILLES, SAMUEL INC	0.00	10,393.27 0.00	10,393.27 0.00	0.00
99.01	1.05	1	TILLES, SAMUEL INC	0.00	31,601.81 0.00	31,601.81 0.00	0.00
99.01	1.06		TILLES, SAMUEL INC	0.00	0.00 0.00	0.00 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	41,722.32 0.00	41,722.32 0.00	0.00
99.01	1.09		AFMV, LLC	0.00	0.00 0.00	0.00 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	6,567.88 0.00	6,567.88 0.00	0.00
99.02	1.03	4A	AFMV, LLC	0.00	22,200.52 0.00	22,200.52 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		0.00	0.00	
				0.01	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		167,817.47	167,817.47	
		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	5,027,866.00	5,027,855.38	5,301,101.28	6,693,279.64	22,050,102.30
Added/Omitted	123,978.99	123,978.72	0.00	113,555.28	361,512.99
Other Billing	1,383.60-	1,133.60-	1,133.60	22,686.01-	24,069.61-
Balance Adjustments (Prin)	36,235.19-	20,794.01-	24,158.70	46,636.41-	79,506.91-
Payments (Prin)	5,038,105.70	5,043,133.81	5,414,258.08	6,783,835.08	22,279,332.67
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)	76,120.50	86,772.68	87,864.50-	46,322.58-	28,706.10
Misc.Charge Adjustments (Prin)	60.00	80.00	40.00	0.00	180.00
Misc.Charge Payments (Prin)	40.00	80.00	40.00	0.00	160.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	76,140.50	86,772.68	87,864.50-	46,322.58-	28,726.10
Payments (Intr)	22,919.79	18,857.79	16,417.24	13,129.45	71,324.27
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.01-	0.00	0.00	0.01-

Prior Yr/Prd Balance: 179,205.55-
Current Balance: 28,726.10
Total Balance: 150,479.45-

2025 DEDUCTIONS

Number of Accts:	2764	Senior Citizen	2
Land Value:	1,299,288,500	Disabled Person	2
Improvement Value:	594,705,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	14
Net Taxable Value:	1,893,994,100	Widow of Veteran	4

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

TAX YEAR 2025/1 - 2025/4

TAX LEVY		
Original (Original Billed + Deduction Amounts)	22,055,602.30	
Added	361,288.40	
Omitted	0.00	
Omitted/Added	224.59	
Rollback	0.00	
Prelim Adjustments		
080 Adjust Prelim Tax	<u>0.00</u>	
TOTAL LEVY		22,417,115.29

2025 DEDUCTIONS

Senior Citizen	(2) x 250.00	500.00	
Disabled Person	(2) x 250.00	500.00	
Surviving Spouse	(0) x 250.00	0.00	
Veteran	(14) x 250.00	3,500.00	
Widow of Veteran	(4) x 250.00	<u>1,000.00</u>	
TOTAL DEDUCTION AMOUNTS 2025/1 - 2025/4			(<u>5,500.00</u>)

TOTAL LEVY TO BE COLLECTED 22,411,615.29

COLLECTIONS

Prepaid from Prior Year (before 01/01/25)		
001 TAX PAYMENTS	318,816.68	
200 SUBSEQUENT TAXES	<u>1,249.43</u>	
Total from Prior Year		320,066.11

Current Year (01/01/25 - 12/31/25)		
001 TAX PAYMENTS	21,280,343.36	
003 NSF FEE PAYMENT	160.00	
200 SUBSEQUENT TAXES	406,455.85	
901 TAX SALE - TAXES	<u>272,467.35</u>	
Total Current Year		21,959,426.56

Subsequent Year (after 12/31/25)		
Total Subsequent Year	<u>0.00</u>	

TOTAL COLLECTIONS 22,279,492.67

NSF REVERSALS		
TOTAL NSF REVERSALS	<u>0.00</u>	

TOTAL COLLECTIONS less NSF REVERSALS (22,279,492.67)

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 Forclosures	0.00	0.00	0.00	
063 Transfer Overpayment	194,519.42	259,174.40-	64,654.98-	

064	Refund Overpayment	6,446.34	0.00	6,446.34	
069	Cancelled - Resolutn	0.00	27,906.70-	27,906.70-	
070	County Board Judgmt	0.00	20,826.78-	20,826.78-	
071	Miscellaneous	11,433.87	194.68-	11,239.19	
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	2,267.20-	1,133.60-	
CAN	Cancelled Abatement	0.00	0.00	0.00	
DEM	Demo Special Charge	0.00	0.00	0.00	
HR	HOMESTEAD REBATE	0.00	0.00	0.00	
NSF	NSF FEE	180.00	0.00	180.00	
RES	Resolution	0.00	4,630.76-	4,630.76-	
ZZZ	TAX BALANCE CONVERT	0.00	0.00	0.00	
		<u>213,713.23</u>	<u>317,109.75-</u>	<u>103,396.52-</u>	<u>0</u>
TOTAL ADJUSTMENTS				<u>103,396.52-</u>	
BALANCE 2025/1 - 2025/4					
	Credit Balances			32,107.50-	
	Debit Balances			<u>60,833.60</u>	
	TOTAL BALANCE 2025/1 - 2025/4				<u><u>28,726.10</u></u>

				Debit	Credit	Net	
COLLECTOR INTEREST ADJUSTMENTS				0.00	0.01-	0.01-	
071 Miscellaneous							
				<u>0.00</u>	<u>0.01-</u>	<u>0.01-</u>	
TOTAL INTEREST ADJUSTMENTS							<u>0.01-</u>