

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
4	KONWORLD LLC,	05 TAXES	020119	416.29	22.06	438.35
4	333-335 RT 22 EAST	05 TAXES	050119	5834.25	282.96	6117.21
	GREEN BROOK, NJ 08812	** TOTAL		6250.54	305.02	6555.56
	Loc: 333-335 ROUTE 22 EAST 4A					
4	FRANCES MILLER FAMILY CO LLC	05 TAXES	020118	2021.93	299.25	2321.18
12	300 GREENBROOK ROAD	05 TAXES	050118	2074.90	307.09	2381.99
	GREEN BROOK, NJ 08812	05 TAXES	080118	2169.84	321.14	2490.98
	Loc: 300 GREENBROOK ROAD 2	05 TAXES	110118	2169.84	300.52	2470.36
		05 TAXES	020119	2122.37	198.44	2320.81
		05 TAXES	050119	2122.37	102.93	2225.30
		** TOTAL		12681.25	1529.37	14210.62
5	BOHL, MAX	05 TAXES	020119	1855.51	95.57	1951.08
9	270 GREENBROOK ROAD	05 TAXES	050119	2041.34	99.00	2140.34
	GREEN BROOK, N J 08812	** TOTAL		3896.85	194.57	4091.42
	Loc: 270 GREENBROOK ROAD 4A					
10	ISHERWOOD, BRIAN	05 TAXES	020119	197.10	.00	197.10
6	11 PINE STREET	05 TAXES	050119	1648.86	.00	1648.86
	GREEN BROOK, NJ 08812	** TOTAL		1845.96	.00	1845.96
	Loc: 11 PINE ST. 2					
12	FEDERAL NATL MTG ASS,	05 TAXES	020119	38.88	2.00	40.88
16	121 WARRENVILLE ROAD 00597	05 TAXES	050119	1758.70	85.30	1844.00
	GREEN BROOK, NJ 08812	** TOTAL		1797.58	87.30	1884.88
	Loc: 121 WARRENVILLE RD. 2					
15	WASYLUK, RICHARD N. & JUDITH A.	05 TAXES	020119	1243.08	51.66	1294.74
2	108 WARRENVILLE RD.	05 TAXES	050119	1243.07	53.37	1296.44
	GREEN BROOK, N J 08812	** TOTAL		2486.15	105.03	2591.18
	Loc: 108 WARRENVILLE RD. 2					
18	ROMERO, EDWARD & REGLA V	05 TAXES	020119	112.09	3.14	115.23
5	37 ABBY LANE 00660	05 TAXES	050119	2685.70	75.20	2760.90
	GREEN BROOK NJ 08812	** TOTAL		2797.79	78.34	2876.13
	Loc: 37 ABBY LANE 2					
22	ZYDALLIS, FELIX R ET AL	05 TAXES	110118	1149.52	5.17	1154.69
4	6 RENDA PLACE	05 TAXES	020119	2190.44	9.86	2200.30
	GREEN BROOK NJ 08812	05 TAXES	050119	2190.44	9.86	2200.30
	Loc: 6 RENDA PLACE 2	** TOTAL		5530.40	24.89	5555.29
23	VU, BAO & TRAN, DIEM	05 TAXES	020119	2716.82	176.10	2892.92
11.02	18 RENDA PLACE	05 TAXES	050119	2716.81	131.77	2848.58
	GREEN BROOK, NJ 08812	** TOTAL		5433.63	307.87	5741.50
	Loc: 18 RENDA PLACE 2					
26	VILLA, RANDOLPH N & ANTOINETTE V	05 TAXES	050119	5.11	.05	5.16
31	18 WINGATE WAY	** TOTAL		5.11	.05	5.16
	GREEN BROOK NJ 08812					
	Loc: 18 WINGATE WAY 2					
32	ALVAREZ, JIMMY & MARTA L	05 TAXES	020119	36.08	1.03	37.11
5	5 HIGHLAND STREET	05 TAXES	050119	1710.73	75.64	1786.37
	GREEN BROOK, NJ 08812	** TOTAL		1746.81	76.67	1823.48
	Loc: 5 HIGHLAND ST. 2					

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32	ORNETA, HUGO & ORNETA, VICTOR	05 TAXES	020119	1704.71	81.47	1786.18
8	8 HIGHLAND STREET	05 TAXES	050119	1528.34	74.12	1602.46
	GREEN BROOK NJ 08812	** TOTAL		3233.05	155.59	3388.64
	Loc: 8 HIGHLAND ST.	2				
36	FONTENELLO, D.A.LIF/EST.FREDA.F.H.	05 TAXES	110118	1929.35	151.79	2081.14
11	7 GREENWAY LANE	05 TAXES	020119	2865.27	267.90	3133.17
	GREEN BROOK, N J 08812	05 TAXES	050119	2865.26	138.97	3004.23
	Loc: 7 GREENWAY LANE	2	** TOTAL	7659.88	558.66	8218.54
37	REUTER, WILLIAM A	05 TAXES	020119	1750.93	1.75	1752.68
2	4 EDGAR AVENUE	05 TAXES	050119	1750.92	1.75	1752.67
	GREEN BROOK NJ 08812	** TOTAL		3501.85	3.50	3505.35
	Loc: 4 EDGAR AVE.	2				
41	MAIO, MANUEL L & MARIA L	05 TAXES	080118	2252.69	260.45	2513.14
3	16 WARNER AVE	05 TAXES	110118	2252.68	312.00	2564.68
	GREEN BROOK NJ 08812	05 TAXES	020119	2203.41	206.02	2409.43
	Loc: 16 WARNER AVE.	2	05 TAXES	2203.40	106.86	2310.26
		** TOTAL	050119	8912.18	885.33	9797.51
45	DNT HOLDINGS GROUP LLC	05 TAXES	110118	1216.62	74.89	1291.51
5	27 LINCOLN AVE.	05 TAXES	020119	1368.46	113.23	1481.69
	EDISON, NJ 08837	05 TAXES	050119	1368.45	66.37	1434.82
	Loc: 163 GREENBROOK RD.	2	** TOTAL	3953.53	254.49	4208.02
49	GENOVESE, FAWNDA	05 TAXES	050114	11.33	4.78	16.11
2	906 MADISON AVENUE	05 TAXES	080114	11.60	4.66	16.26
	GREEN BROOK NJ 08812	05 TAXES	110114	11.59	4.42	16.01
	Loc: 906 MADISON AVENUE, REAR	1	05 TAXES	11.47	4.15	15.62
		05 TAXES	020115	11.46	3.91	15.37
		05 TAXES	050115	11.46	3.91	15.37
		05 TAXES	080115	11.36	3.65	15.01
		05 TAXES	110115	11.54	3.48	15.02
		05 TAXES	020116	11.46	3.23	14.69
		05 TAXES	050116	11.46	3.00	14.46
		05 TAXES	080116	11.00	2.66	13.66
		05 TAXES	110116	10.99	2.43	13.42
		05 TAXES	020117	11.23	2.26	13.49
		05 TAXES	050117	11.23	2.04	13.27
		05 TAXES	080117	11.59	1.87	13.46
		05 TAXES	110117	11.58	1.64	13.22
		05 TAXES	020118	11.41	1.39	12.80
		05 TAXES	050118	11.41	1.16	12.57
		05 TAXES	080118	11.93	.97	12.90
		05 TAXES	110118	11.92	.73	12.65
		05 TAXES	020119	11.67	.48	12.15
		05 TAXES	050119	11.67	.25	11.92
		** TOTAL		240.90	53.16	294.06
51	PROTASIEWICZ, STANLEY & DEBRA	05 TAXES	050119	1775.94	45.71	1821.65
1	121 GREENBROOK ROAD	** TOTAL		1775.94	45.71	1821.65
	GREEN BROOK, N J 08812					
	Loc: 121 GREENBROOK ROAD	2				
55	BHATTI, ABDUL RAUF	05 TAXES	110118	1768.21	129.48	1897.69
10	1405 EVERGREEN AVE.	05 TAXES	020119	1729.53	161.71	1891.24
	NORTH PLAINFIELD, NJ 07060	05 TAXES	050119	1729.53	83.88	1813.41
	Loc: 919 WASHINGTON AVE.	2	** TOTAL	5227.27	375.07	5602.34

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56	RANA, SAMINA & CARLOS, MICHAEL H	05 TAXES	020118	519.54	91.96	611.50
4	85 GREENBROOK RD	05 TAXES	050118	1804.92	319.47	2124.39
	GREEN BROOK, NJ 08812	05 TAXES	080118	1887.51	346.36	2233.87
	Loc: 85 GREENBROOK ROAD 4A	05 TAXES	110118	1887.51	261.42	2148.93
		05 TAXES	020119	1846.22	172.62	2018.84
		05 TAXES	050119	1846.21	89.54	1935.75
		** TOTAL		9791.91	1281.37	11073.28
65	PILLA, JOHN & MCGINLEY, EDGAR V	05 TAXES	110118	72.90	4.49	77.39
29	1005 NO WASHINGTON AVE	05 TAXES	020119	71.31	2.96	74.27
	GREEN BROOK NJ 08812	05 TAXES	050119	71.31	1.54	72.85
	Loc: 103 IRMA STREET 1	** TOTAL		215.52	8.99	224.51
65	PILLA, JOHN & MCGINLEY, EDGAR V	05 TAXES	110118	72.90	4.49	77.39
31	1005 NO WASHINGTON AVE	05 TAXES	020119	71.31	2.96	74.27
	GREEN BROOK NJ 08812	05 TAXES	050119	71.31	1.54	72.85
	Loc: 105 IRMA STREET 1	** TOTAL		215.52	8.99	224.51
85	MUSTAFA, SEPHIAN G & LUBNA O	05 TAXES	020119	2464.00	152.46	2616.46
6	35 GREENBROOK ROAD	05 TAXES	050119	2464.00	119.50	2583.50
	GREEN BROOK, N J 08812	** TOTAL		4928.00	271.96	5199.96
	Loc: 35 GREENBROOK ROAD 2					
89	GOLDBERG, STEPHEN M. & DOROTHY	05 TAXES	050119	1937.64	53.56	1991.20
10	12 BRIAR CIRCLE	** TOTAL		1937.64	53.56	1991.20
	GREEN BROOK, N J 08812					
	Loc: 12 BRIAR CIRCLE 2					
89	ZUKOWSKI, ROBERT & ANN	05 TAXES	020119	228.21	5.93	234.14
15	4 DOUGLAS ROAD	05 TAXES	050119	2010.60	92.41	2103.01
	GREEN BROOK, N J 08812	** TOTAL		2238.81	98.34	2337.15
	Loc: 4 DOUGLAS ROAD 2					
91	SPOTO, MATTHEW & VIRGINIA	05 TAXES	050119	1780.44	45.93	1826.37
22	3 DOUGLAS ROAD	** TOTAL		1780.44	45.93	1826.37
	GREEN BROOK, N J 08812					
	Loc: 3 DOUGLAS ROAD 2					
93	STEWART, DANIEL E. & POPPHAM, NICOLE J.	05 TAXES	020119	2217.02	129.37	2346.39
11	27 BRIAR CIRCLE	05 TAXES	050119	2217.01	107.52	2324.53
	GREEN BROOK, NJ 08812	** TOTAL		4434.03	236.89	4670.92
	Loc: 27 BRIAR CIRCLE 2					
95	REGINO, VIVIAN S	05 TAXES	020119	2052.36	113.98	2166.34
2508	8 DUDLEY COURT 00660	05 TAXES	050119	2052.36	99.54	2151.90
C0701	GREEN BROOK, NJ 08812	** TOTAL		4104.72	213.52	4318.24
	Loc: 8 DUDLEY COURT 2					
95.01	SIDIQEE, ABDUL H., MOHAMMED M., N.	05 TAXES	050119	2498.43	83.70	2582.13
2625	3025 KING COURT 00660	** TOTAL		2498.43	83.70	2582.13
C0606	GREEN BROOK, NJ 08812					
	Loc: 3025 KING COURT 2					
98	WU, STANLEY & MELISSA LEE-	05 TAXES	050119	4140.37	160.39	4300.76
27	20 SCHEURMAN TERRACE	** TOTAL		4140.37	160.39	4300.76
	WARREN NJ 07059					
	Loc: 20 SCHEURMAN TERRACE 2					

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99	OHAN, ANDERSON A. & JEAN MARIE	05 TAXES	020119	4566.01	349.00	4915.01
14	22 DOGWOOD HL.	05 TAXES	050119	4566.00	221.45	4787.45
	WARREN, N.J. 07059-7102	** TOTAL		9132.01	570.45	9702.46
	Loc: 22 DOGWOOD LANE 2					
103	REALTY INCOME PROPERTIES 16 LLC	05 TAXES	050119	97.22	.00	97.22
14	11995 EL CAMINO REAL	** TOTAL		97.22	.00	97.22
	SAN DIEGO, CA 92130					
	Loc: 310-312 ROUTE 22 WEST 4A					
108.03	GEORGE, LAJI & ZACHARIA, NEETHA E.	05 TAXES	050119	5097.19	206.79	5303.98
3	264 GREENBROOK RD.	** TOTAL		5097.19	206.79	5303.98
	GREEN BROOK, NJ 08812					
	Loc: 124 TOP OF THE WORLD WAY 2					
108.04	JANG, DANIEL C. & BOK CAROLYN, JANG	05 TAXES	110118	719.84	7.56	727.40
10	26 SPRUCE HOLLOW ROAD	05 TAXES	020119	4742.60	49.80	4792.40
	GREEN BROOK, NJ 08812	05 TAXES	050119	4242.60	44.55	4287.15
	Loc: 26 SPRUCE HOLLOW ROAD 2	** TOTAL		9705.04	101.91	9806.95
112	640 GREENBROOK LLC	05 TAXES	050119	5902.32	245.84	6148.16
11.01	19 GREEN VALLEY DR.	** TOTAL		5902.32	245.84	6148.16
	GREEN BROOK, NJ 08812					
	Loc: 19 & 21 GREEN VALLEY DR 2					
114	SHUSCAVAGE, ANNA S.	05 TAXES	020119	3406.60	117.08	3523.68
15.01	308 WARRENVILLE ROAD	05 TAXES	050119	2930.83	142.15	3072.98
	GREEN BROOK, N.J. 08812	** TOTAL		6337.43	259.23	6596.66
	Loc: 308 WARRENVILLE RD. 2					
116	HOLADAY, DANIEL	05 TAXES	050119	7.78	.17	7.95
27	106 E. SPRING ST.	** TOTAL		7.78	.17	7.95
	SOMERVILLE, NJ 08876					
	Loc: 138 ROCK ROAD WEST 1					
118	MILLER, WALTER STEVEN	05 TAXES	050119	2593.00	85.34	2678.34
1	80 ROUTE 22 WEST	** TOTAL		2593.00	85.34	2678.34
	GREEN BROOK, NJ 08812					
	Loc: 74-80 ROUTE 22 WEST 4A					
119	BARAN, ZBIGNIEW T & JULIE	05 TAXES	050119	4773.71	191.10	4964.81
2	326 WARRENVILLE ROAD	** TOTAL		4773.71	191.10	4964.81
	GREEN BROOK, NJ 08812					
	Loc: 326 WARRENVILLE RD. 2					
120.04	IRVIN, BARBARA L.	05 TAXES	020118	2351.85	390.41	2742.26
18	35 BUNNVALE ROAD	05 TAXES	050118	2351.85	390.41	2742.26
	CALIFON, NJ 07830	05 TAXES	080118	1992.72	330.79	2323.51
	Loc: 374 WARRENVILLE RD. 2	05 TAXES	110118	1992.72	275.99	2268.71
		05 TAXES	020119	2172.29	203.11	2375.40
		05 TAXES	050119	2172.28	105.36	2277.64
		** TOTAL		13033.71	1696.07	14729.78
121	STEWART, G. C\O JULIA BISHOP	05 TAXES	020118	79.22	5.77	84.99
15.02	70 MILL ROAD	05 TAXES	050118	79.22	5.77	84.99
	MORRIS PLAINS, NJ 07950	05 TAXES	080118	82.85	6.04	88.89
	Loc: 5B WICHSER LANE WEST 1	05 TAXES	110118	82.84	5.10	87.94
		05 TAXES	020119	81.04	3.37	84.41
		05 TAXES	050119	81.03	1.75	82.78
		** TOTAL		486.20	27.80	514.00

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122 4.01	ASSOCIATED REALTY VENTURES 2 NORTH ROAD - SUITE 1 WARREN, NJ 07059 Loc: 9 HAUSER LANE 2	05 TAXES ** TOTAL	050119	1567.47 1567.47	76.02 76.02	1643.49 1643.49
129 3	BSC USA LLC 111 GRAND AVE. SE 220 PALISADES PARK, NJ 07650 Loc: 341-343 TOP AVENUE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	110118 020119 050119	1881.54 1840.39 1840.38 5562.31	145.17 172.08 89.26 406.51	2026.71 2012.47 1929.64 5968.82
131 7	HOLLIFIELD, KIMBERLY A 208 6TH. STREET GREEN BROOK NJ 08812 Loc: 208 6TH STREET 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	110118 020119 050119	313.78 2107.46 2107.46 4528.70	26.51 178.08 102.21 306.80	340.29 2285.54 2209.67 4835.50
134 1.02	PARRA, JORGE E & DENIZE 364 TOP AVE. GREEN BROOK, NJ 08812 Loc: 364 TOP AVENUE 2	05 TAXES ** TOTAL	050119	5818.69 5818.69	241.79 241.79	6060.48 6060.48
141 2.02	HAWRYLO, JOHN S. JR. & CANDACE A. 15 MINNEAPOLIS RD STE302 FLEMINGTON NJ 08822-5751 Loc: 66 WICHSEER LANE 1	05 TAXES 05 TAXES ** TOTAL	020119 050119	758.46 758.45 1516.91	70.92 36.78 107.70	829.38 795.23 1624.61
141 3	NIEDZWIECKI, STANLEY J & DEBRA 9 DEER PATH GREEN BROOK, NJ 08812 Loc: 9 DEER PATH 2	05 TAXES ** TOTAL	050119	1080.57 1080.57	3.78 3.78	1084.35 1084.35
141 9	VILLANI, JOSEPH C & CAROL L 21 DEER PATH CIRCLE GREEN BROOK NJ 08812 Loc: 21 DEER PATH CIRCLE 2	05 TAXES 05 TAXES ** TOTAL	020119 050119	5390.20 5390.20 10780.40	426.06 261.42 687.48	5816.26 5651.62 11467.88
143 2	HAFTTEL, ALAN & GAIL A 39 ROCK ROAD WEST GREEN BROOK NJ 08812 Loc: 39 ROCK ROAD WEST 2	05 TAXES ** TOTAL	050119	16.69 16.69	.36 .36	17.05 17.05
144 3	PLEWINSKI, JANUSZ & LUTJEN, MALGOR. 2 MERRIWOOD LANE GREEN BROOK, N J 08812 Loc: 2 MERRIWOOD LANE 2	05 TAXES 05 TAXES ** TOTAL	020119 050119	3315.80 3315.80 6631.60	232.11 160.82 392.93	3547.91 3476.62 7024.53
145 1	LOUVROS, NIKOLAOS, & MARILYN 2 COLONIAL DR GREEN BROOK NJ 08812 Loc: 2 COLONIAL DRIVE 2	05 TAXES ** TOTAL	050119	606.78 606.78	12.44 12.44	619.22 619.22
146 6.07	OFFIONG, ANIEKAN & TYESHA 1 CHARLES LANE GREEN BROOK, NJ 08812 Loc: 1 CHARLES LANE 2	05 TAXES 05 TAXES 05 TAXES 05 TAXES ** TOTAL	050118 080118 110118 020119 050119	3630.86 7479.80 7479.79 7316.15 7316.15 33222.75	118.00 243.09 243.09 237.77 237.77 1079.72	3748.86 7722.89 7722.88 7553.92 7553.92 34302.47

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147 11	WADAS, EDNA M & ET AL 522 CARDINAL LANE GREEN BROOK, NJ 08812 Loc: 518-520 CARDINAL LANE 2	05 TAXES ** TOTAL	050119	2157.37 2157.37	64.21 64.21	2221.58 2221.58
147 12.02	GROVER, RAJESH & HETAL 514 CARDINAL LANE GREEN BROOK, NJ 08812 Loc: 514 CARDINAL LANE 2	05 TAXES 05 TAXES 05 TAXES 05 TAXES ** TOTAL	080118 110118 020119 050119	2945.46 4394.03 4312.16 4312.16 15963.81	11.78 17.58 17.25 17.25 63.86	2957.24 4411.61 4329.41 4329.41 16027.67
150 3	BRID, ANA 24 LOUISE AVENUE NORTH PLAINFIELD, NJ 07060 Loc: 24 LOUISE AVENUE 1	05 TAXES ** TOTAL	050119	16.98 16.98	.29 .29	17.27 17.27
154.01 28	HAMILTON, EDWARD A. JR. & DENISE A. 5 LINDA LANE GREEN BROOK, N.J. 08812 Loc: 5 LINDA LANE 2	05 TAXES 05 TAXES ** TOTAL	020119 050119	2031.07 2068.56 4099.63	163.50 100.33 263.83	2194.57 2168.89 4363.46
155.04 4.06	LU, YI & YAN XU 406 TALLWOOD LANE GREEN BROOK NJ 08812 Loc: 406 TALLWOOD LANE 2	05 TAXES ** TOTAL	050119	10.74 10.74	.09 .09	10.83 10.83
155.05 5.05	SLATER, LISA 505 TALLWOOD LANE GREEN BROOK, NJ 08812 Loc: 505 TALLWOOD LANE 2	05 TAXES 05 TAXES 05 TAXES 05 TAXES ** TOTAL	080118 110118 020119 050119	1822.56 1822.56 1782.69 1782.69 7210.50	181.52 252.42 166.68 86.46 687.08	2004.08 2074.98 1949.37 1869.15 7897.58
156 5.18	GHAFFARI, ROKHSAREH 234 WEST END AVENUE GREEN BROOK, NJ 08812 Loc: 234 WEST END AVE. 2	05 TAXES 05 TAXES 05 TAXES 05 TAXES 05 TAXES ** TOTAL	050118 080118 110118 020119 050119	1458.30 4036.73 4036.72 3960.81 3960.81 17453.37	4.37 12.11 12.11 11.88 11.88 52.35	1462.67 4048.84 4048.83 3972.69 3972.69 17505.72
158 26	ALJIAN, THOMAS G. & LEE 49 CANFIELD LANE MATAWAN NJ 07747-2204 Loc: 755 SOMERSET STREET 1	05 TAXES ** TOTAL	050119	45.38 45.38	.98 .98	46.36 46.36
Totals by Revenue Code.....		Balance	Interest	Total		
05 TAXES		290,718.32	15,337.18	306,055.50		
** TOTAL		290,718.32	15,337.18	306,055.50		