

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
40	DAUM, OSCAR W JR	05 TAXES	020119	1632.18	244.83	1877.01
1	101 CEDAR KEY LANE	05 TAXES	050119	1632.18	244.83	1877.01
	KENNETT SQUARE PA 09348	05 TAXES	080119	1522.11	228.32	1750.43
	Loc: 301 JEFFERIS AVE	05 TAXES	110119	1522.11	227.56	1749.67
		05 TAXES	020120	1577.15	164.81	1741.96
		05 TAXES	050120	1577.14	93.84	1670.98
		** TOTAL		9462.87	1204.19	10667.06
80	CONKLIN, MARION L TRUST	05 TAXES	020120	2350.25	158.52	2508.77
16	152 SYCAMORE DRIVE	05 TAXES	050120	2367.21	140.85	2508.06
	MIDDLETOWN NY 10940	** TOTAL		4717.46	299.37	5016.83
	Loc: 221 GLENDOLA AVE					
120	KLEBER, JANINE ENOS & FRANCIS III	05 TAXES	110119	418.86	24.08	442.94
16	129 OCEAN ST	05 TAXES	020120	2437.46	140.15	2577.61
	BEACH HAVEN NJ 08008	05 TAXES	050120	2437.45	145.03	2582.48
	Loc: 129 OCEAN STREET	** TOTAL		5293.77	309.26	5603.03
130	HERNANDEZ, ENRIQUETA	05 TAXES	020119	714.14	126.40	840.54
1	2375 SW 126 AVE	05 TAXES	050119	1407.62	249.15	1656.77
	MIAMI FL 33175	05 TAXES	080119	1312.70	255.32	1568.02
	Loc: 401 CORAL STREET	05 TAXES	110119	1312.69	196.25	1508.94
		05 TAXES	020120	1360.16	142.14	1502.30
		05 TAXES	050120	1360.16	80.93	1441.09
		** TOTAL		7467.47	1050.19	8517.66
142	REBRYN REALTY LLC	05 TAXES	020119	788.24	71.74	859.98
10	PO BOX 2503	05 TAXES	050119	860.46	137.24	997.70
C0003	WESTFIELD NJ 07091	05 TAXES	080119	802.44	127.99	930.43
	Loc: 5 WEST AVE UNIT-3	05 TAXES	110119	426.73	63.80	490.53
		05 TAXES	020120	737.53	77.07	814.60
		05 TAXES	050120	737.52	43.88	781.40
		** TOTAL		4352.92	521.72	4874.64
172	RIKER, CATHERINE A	05 TAXES	020120	2647.36	189.57	2836.93
11	203 EAST 6TH STREET	05 TAXES	050120	2647.36	157.52	2804.88
	BEACH HAVEN NJ 08008	** TOTAL		5294.72	347.09	5641.81
	Loc: 203 SIXTH ST					
172	SEFJACK, JEFFREY P & CAROL ANN	05 TAXES	110119	1574.85	33.86	1608.71
14	6 APPLETON PL	05 TAXES	020120	2340.81	50.33	2391.14
	UPPER MONTCLAIR NJ 07043	05 TAXES	050120	2340.80	50.33	2391.13
	Loc: 217 SIXTH ST	** TOTAL		6256.46	134.52	6390.98
177	4TH, STREET LLC	05 TAXES	020120	6.04	.57	6.61
9	4 MEYERS WAY	05 TAXES	050120	4858.84	289.10	5147.94
	BRIDGEWATER NJ 08807	** TOTAL		4864.88	289.67	5154.55
	Loc: 14 FOURTH ST					
202	SCHOONERS WHARF LLC	05 TAXES	020120	16371.85	40.93	16412.78
1	P.O. BOX 2087	05 TAXES	050120	17343.41	43.36	17386.77
	ELBERON, N.J. 07740	** TOTAL		33715.26	84.29	33799.55
	Loc: 301-401 NINTH ST					
Totals by Revenue Code.....		Balance	Interest	Total		
05 TAXES		81,425.81	4,240.30	85,666.11		
** TOTAL		81,425.81	4,240.30	85,666.11		