

November 9, 2023
02:54 PMMANCHESTER TOWNSHIP
Tax Account Detail Inquiry

Page No: 1

BLQ: 116. 7. Tax Year: 2013 to 2023
 Owner Name: ROCCAFORTE, PETER L & MONICA Property Location: 1401 HWY 70

Tax Year: 2013		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:		1,419.88	1,419.88	1,570.59	1,570.59	5,980.94				
Other Bill Adj:		0.00	239.06-	0.00	0.00	239.06-				
Total Billed:		1,419.88	1,180.82	1,570.59	1,570.59	5,741.88				
Payments:		0.00	1,180.82	1,570.59	1,570.59	4,322.00				
Balance Adjust:		1,419.88-	0.00	0.00	0.00	1,419.88-				
Balance:		0.00	0.00	0.00	0.00	0.00				

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2013 Prin Balance
		Description								
		Original Billed								
05/03/13	2	Payment	ZZZ			5 9556 EA		5,980.94 0.00	0.01	5,980.94
		CONVERSION								
06/26/13	1	Adjustment	ZAJ			5 8148 EA		1,419.88-	0.00	4,561.06
		CONVERSION								
06/26/13	2	Adjustment	ZZT			5 9555 EA		239.06-	0.00	4,322.00
		CONVERSION								
09/09/13	2	Payment	001	997	CK	590 29	358RB	1,180.82	33.59	3,141.18
09/09/13	3	Payment	001	997	CK	590 30	358RB	257.74	27.85	2,883.44
11/18/13	3	Payment	001	1005	CK	1331 57	769	1,312.85	45.29	1,570.59
11/18/13	4	Payment	001	1005	CK	1331 58	769	363.24	13.35	1,207.35
02/06/14	4	Payment	001	1009	CK	2230 54	201	1,207.35	47.09	0.00

Tax Year: 2014		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:		1,495.24	1,495.23	1,603.36	1,603.35	6,197.18				
Payments:		1,495.24	1,495.23	1,603.36	1,603.35	6,197.18				
Balance:		0.00	0.00	0.00	0.00	0.00				

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2014 Prin Balance
		Description								
		Original Billed								
02/06/14	1	Payment	001	1009	CK	2230 55	201	6,197.18 835.06	0.00	6,197.18
05/07/14	1	Payment	001	1012	CK	3673 13	906	660.18	31.69	5,362.12
05/07/14	2	Payment	001	1012	CK	3673 14	906	1,308.13	0.00	4,701.94
08/22/14	2	Payment	001	1017	CK	5446 112	1602	187.10	10.38	3,393.81
08/22/14	3	Payment	001	1017	CK	5446 113	1602	1,603.36	0.00	3,206.71
06/08/15	4	Payment	001	1032	CK	10216 37	913	861.31	93.38	1,603.35
07/06/15	4	Payment	001	1033	CK	10681 131	1053	742.04	10.39	742.04

Tax Year: 2015		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:		1,549.30	1,549.29	1,614.17	1,614.17	6,326.93				
Payments:		1,549.30	1,549.29	1,614.17	1,614.17	6,326.93				
Balance:		0.00	0.00	0.00	0.00	0.00				

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2015 Prin Balance
		Description								
		Original Billed								
06/08/15	1	Payment	001	1032	CK	10216 38	913	6,326.93 0.00	98.38	6,326.93
06/08/15	2	Payment	001	1032	CK	10216 39	913	0.00	28.66	6,326.93
07/06/15	1	Payment	001	1033	CK	10681 132	1053	54.19	21.69	6,272.74

116.	7.	ROCCAFORTE, PETER L & MONICA						1401 HWY 70	Continued		
Tax Year: 2015 Continued											
07/06/15	2	Payment	001	1033	CK	10681	133	1053	0.00	21.69	6,272.74
11/16/15	1	Payment	001	956	CK	13670	82	1844	1,495.11	97.18	4,777.63
11/16/15	2	Payment	001	956	CK	13670	83	1844	457.90	100.70	4,319.73
11/16/15	3	Payment	001	956	CK	13670	84	1844	0.00	84.74	4,319.73
11/16/15	4	Payment	001	956	CK	13670	85	1844	0.00	12.11	4,319.73
01/06/16	2	Payment	001	959	CK	14592	4	11	1,091.39	26.74	3,228.34
01/06/16	3	Payment	001	959	CK	14592	5	11	602.77	39.55	2,625.57
01/06/16	4	Payment	001	959	CK	14592	6	11	0.00	39.55	2,625.57
02/26/16	3	Payment	001	966	CK	15686	47	298	1,011.40	24.78	1,614.17
02/26/16	4	Payment	001	966	CK	15686	48	298	1,283.79	39.55	330.38
07/05/16	4	Payment	001	1146	CK	18215	9	1074	330.38	20.65	0.00

Tax Year: 2016	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,581.74	1,581.73	1,641.52	1,641.51	6,446.50
Payments:	1,581.74	1,581.73	1,641.52	1,641.51	6,446.50
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2016 Prin Balance
Description										
Original Billed								6,446.50		6,446.50
02/26/16	1	Payment	001	966	CK	15686	49	298	0.00	6,446.50
07/05/16	1	Payment	001	1146	CK	18215	10	1074	979.06	5,467.44
07/05/16	2	Payment	001	1146	CK	18215	11	1074	0.00	5,467.44
11/09/16	1	Payment	001	1123	CK	20863	64	1882	602.68	4,864.76
11/09/16	2	Payment	001	1123	CK	20863	65	1882	1,181.45	3,683.31
11/09/16	3	Payment	001	1123	CK	20863	66	1882	0.00	3,683.31
02/08/17	2	Payment	001	1128	CK	22650	103	218	400.28	3,283.03
02/08/17	3	Payment	001	1128	CK	22650	104	218	1,426.37	1,856.66
02/08/17	4	Payment	001	1128	CK	22650	105	218	0.00	1,856.66
06/23/17	3	Payment	001	1111	CK	25427	49	1080	215.15	1,641.51
06/23/17	4	Payment	001	1111	CK	25427	50	1080	1,505.73	135.78
09/06/17	4	Payment	001		CS	27408	60	1548	135.78	0.00

Tax Year: 2017	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,611.63	1,611.62	1,651.06	1,651.05	6,525.36
Payments:	1,611.63	1,611.62	1,651.06	1,651.05	6,525.36
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2017 Prin Balance
Description										
Original Billed								6,525.36		6,525.36
06/23/17	1	Payment	001	1111	CK	25427	51	1080	0.00	6,525.36
06/23/17	2	Payment	001	1111	CK	25427	52	1080	0.00	6,525.36
09/06/17	1	Payment	001		CS	27408	59	1548	0.00	6,525.36
09/06/17	1	Payment	001		CS	27408	64	1548	0.54	6,524.82
09/06/17	1	Payment	001	1133	CK	27408	65	1548	1,611.09	4,913.73
09/06/17	2	Payment	001		CS	27408	58	1548	0.00	4,913.73
09/06/17	2	Payment	001	1133	CK	27408	66	1548	1,611.62	3,302.11
09/06/17	3	Payment	001		CS	27408	57	1548	0.00	3,302.11
09/06/17	3	Payment	001	1133	CK	27408	67	1548	152.03	3,150.08
12/04/17	3	Payment	001	1137	CK	29299	58	2121	1,499.03	1,651.05
12/04/17	4	Payment	001	1137	CK	29299	59	2121	285.36	1,365.69

116.	7.	ROCCAFORTE, PETER L & MONICA						1401 HWY 70	Continued		
Tax Year: 2017 Continued											
12/29/17	4	Payment	001	1074	CK	29801	37	2243	1,365.69	17.07	0.00

Tax Year: 2018	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,631.34	1,631.34	1,618.62	1,618.62	6,499.92
Payments:	1,631.34	1,631.34	1,618.62	1,618.62	6,499.92
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2018 Prin Balance
Description										
Original Billed								6,499.92		6,499.92
12/29/17	1	Payment	001	1074	CK	29801	38 2243	17.24	0.00	6,482.68
03/05/18	1	Payment	001	1077	CK	31043	35 485	1,614.10	14.44	4,868.58
03/05/18	2	Payment	001	1077	CK	31043	36 485	371.46	0.00	4,497.12
07/23/18	2	Payment	001	1081	CK	33532	9 1120	1,259.88	22.28	3,237.24
07/23/18	3	Payment	001	1081	CK	33532	10 1120	463.49	0.00	2,773.75
11/06/18	3	Payment	001	1083	CK	36165	98 1895	1,155.13	24.39	1,618.62
11/06/18	4	Payment	001	1083	CK	36165	99 1895	820.48	0.00	798.14
03/13/19	4	Payment	001	1202	CK	38584	35 478	798.14	23.41	0.00

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,624.98	1,624.98	1,637.70	1,637.70	6,525.36
Payments:	1,624.98	1,624.98	1,637.70	1,637.70	6,525.36
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
Description										
Original Billed								6,525.36		6,525.36
03/13/19	1	Payment	001	1202	CK	38584	36 478	747.95	30.50	5,777.41
06/11/19	1	Payment	001		CS	40396	5 989	228.91	38.59	5,548.50
06/11/19	2	Payment	001		CS	40396	6 989	0.00	32.50	5,548.50
07/10/19	1	Payment	001		CS	40830	23 1039	0.00	9.40	5,548.50
07/10/19	1	Payment	001		CS	40830	25 1039	264.89	0.00	5,283.61
07/10/19	2	Payment	001		CS	40830	22 1039	0.00	23.56	5,283.61
08/20/19	1	Payment	001	1094	CK	41993	126 1429	383.23	7.66	4,900.38
08/20/19	2	Payment	001	1094	CK	41993	127 1429	1,624.98	32.50	3,275.40
08/20/19	3	Payment	001	1094	CK	41993	128 1429	574.07	0.00	2,701.33
09/10/19	3	Payment	001	1207	CK	42398	4 1540	1,063.63	0.00	1,637.70
09/10/19	4	Payment	001	1207	CK	42398	5 1540	36.37	0.00	1,601.33
11/14/19	4	Payment	001	1208	CK	43959	45 1964	1,601.33	5.01	0.00

116.	7.	ROCCAFORTE, PETER L & MONICA				1401 HWY 70	Continued
Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total		
Original Billed:	1,631.34	1,631.34	1,453.42	1,569.59	6,285.69		
Other Bill Adj:	0.00	0.00	0.00	250.00-	250.00-		
Total Billed:	1,631.34	1,631.34	1,453.42	1,319.59	6,035.69		
Payments:	1,631.34	1,631.34	1,453.42	1,319.59	6,035.69		
Balance:	0.00	0.00	0.00	0.00	0.00		

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Description								
		Original Billed						6,285.69		6,285.69
11/14/19	1	Payment	001	1208	CK	43959	46 1964	73.57	0.00	6,212.12
05/12/20	1	Payment	001	1173	CK	47149	16 796	1,557.77	37.67	4,654.35
05/12/20	2	Payment	001	1173	CK	47149	17 796	78.18	0.00	4,576.17
08/06/20	2	Payment	001	1175	CK	48733	56 1277	1,550.91	36.28	3,025.26
10/02/20	4	Adjustment	051			49909	27 20SRALLO	250.00-	0.00	2,775.26
		SR ALLOWED 2020								
10/13/20	2	Payment	001		CS	50025	60 1562	0.00	0.08	2,775.26
10/13/20	2	Payment	001	1179	CK	50025	63 1562	2.25	0.00	2,773.01
10/13/20	3	Payment	001		CS	50025	61 1562	0.00	9.92	2,773.01
10/13/20	3	Payment	001	1179	CK	50025	62 1562	1,453.42	42.40	1,319.59
10/13/20	4	Payment	001	1179	CK	50025	64 1562	1.93	0.00	1,317.66
11/04/20	4	Payment	001	1180	CK	50688	49 1768	1,317.66	0.00	0.00

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total		
Original Billed:	1,571.43	1,571.42	1,531.32	1,531.32	6,205.49		
Add/Omit Adjust:	0.00	0.00	0.00	360.16	360.16		
Total Billed:	1,571.43	1,571.42	1,531.32	1,891.48	6,565.65		
Payments:	1,571.43	1,571.42	1,531.32	1,891.48	6,565.65		
Balance:	0.00	0.00	0.00	0.00	0.00		

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
		Description								
		Original Billed						6,205.49		6,205.49
11/04/20	1	Payment	001	1180	CK	50688	50 1768	0.34	0.00	6,205.15
02/17/21	1	Payment	001	1246	CK	52704	53 216	1,571.09	0.00	4,634.06
05/10/21	2	Payment	001	101	CK	54571	27 726	1,571.42	0.00	3,062.64
05/10/21	3	Payment	001	101	CK	54571	26 726	45.64	0.00	3,017.00
08/27/21	3	Payment	001	105	CK	57073	3 1330	1,485.68	0.00	1,531.32
08/27/21	4	Payment	001	105	CK	57073	4 1330	6.87	0.00	1,524.45
10/06/21	4	Adjustment	065			57702	1339 AO	50.28	0.00	1,574.73
		2020 Added	Seq	2						
10/06/21	4	Adjustment	065			57702	1340 AO	309.88	0.00	1,884.61
		2021 Added	Seq	1						
11/03/21	4	Payment	001	1182	CK	58435	47 1616	360.16	0.00	1,524.45
11/03/21	4	Payment	001	108	CK	58435	48 1616	1,524.45	0.00	0.00

116.	7.	ROCCAFORTE, PETER L & MONICA			1401 HWY 70	Continued
Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total	
Original Billed:	1,551.38	1,551.37	1,703.77	1,703.77	6,510.29	
Add/Omit Adjust:	77.47	77.47	0.00	0.00	154.94	
Other Bill Adj:	0.00	0.00	0.00	250.00	250.00	
Total Billed:	1,628.85	1,628.84	1,703.77	1,953.77	6,915.23	
Payments:	1,628.85	1,628.84	1,703.77	475.38	5,436.84	
Balance Adjust:	0.00	0.00	0.00	1,478.39-	1,478.39-	
Balance:	0.00	0.00	0.00	0.00	0.00	

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Description								
		Original Billed						6,510.29		6,510.29
10/06/21	1	Adjustment	065			57702	1341 AO	77.47	0.00	6,587.76
		2021 Added	Seq 1							
10/06/21	2	Adjustment	065			57702	1342 AO	77.47	0.00	6,665.23
		2021 Added	Seq 1							
11/03/21	1	Payment	001	108	CK	58435	49 1616	6.87	0.00	6,658.36
02/03/22	1	Payment	001	109	CK	60326	97 173	1,621.98	0.00	5,036.38
02/03/22	2	Payment	001	109	CK	60326	98 173	6.87	0.00	5,029.51
05/05/22	2	Payment	001	114	CK	62347	91 738	1,621.97	0.00	3,407.54
05/05/22	3	Payment	001	114	CK	62347	90 738	6.87	0.00	3,400.67
08/15/22	3	Payment	001	120	CK	64841	85 1276	1,696.90	0.00	1,703.77
12/12/22	4	Payment	001		VT	67389	52 1868	225.38	2.05	1,478.39
12/12/22	4	Adjustment	063			67403	2 ADJ	1,478.39-	0.00	0.00
		fr 116/7/qfarm								
12/12/22	4	Adjustment	063			67419	3 ADJ	224.83-	0.00	224.83-
		fr qfarm								
12/12/22	4	Adjustment	063			67420	1 ADJ	224.83	0.00	0.00
		to 2023/1								
05/01/23	4	Adjustment	152			70469	125 MELISSAV	250.00	0.00	250.00
		SR disallow FTF '22								
11/09/23	4	Payment	001	1218	CK	74580	72 1672	250.00	8.72	0.00

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,666.31	1,666.31	1,845.82	1,845.82	7,024.26
Payments:	1,441.48	1,666.31	1,845.82	0.00	4,953.61
Balance Adjust:	224.83-	0.00	0.00	0.00	224.83-
Balance:	0.00	0.00	0.00	1,845.82	1,845.82

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
		Description								
		Original Billed						7,024.26		7,024.26
12/12/22	1	Payment	001		CS	67389	57 1868	0.55	0.00	7,023.71
12/12/22	1	Adjustment	063			67420	2 ADJ	224.83-	0.00	6,798.88
		fr 2022/4								
02/08/23	1	Payment	001	1188	CK	68660	60 264	1,440.93	0.00	5,357.95
05/11/23	2	Payment	001	1189	CK	70620	4 755	1,666.31	4.47	3,691.64
11/09/23	3	Payment	001	1218	CK	74580	73 1672	1,845.82	59.47	1,845.82

Total Principal Balance for Tax Years in Range: 1,845.82

MANCHESTER TOWNSHIP
Tax Account Detail Inquiry

Miscellaneous Payments for Date Range 01/01/13 to 12/31/23:

Date	Type	Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	Total
09/06/17	Payment	COS			CS	27408	62 1548	0.00	15.00	15.00
	TAX SALE COST									
07/10/19	Payment	COS			CS	40830	24 1039	0.00	15.00	15.00
	TAX SALE COST									
										30.00

2001

*** D07 ***

VREVO51R ** 05 TAXES **		A C C O U N T S		R E C E I V A B L E		L E D G E R		PAGE 1969	
MANCHESTER TWP						CYCLE 0231		MONTH ENDING 09/30/01	
PROPERTY IDENT.	OWNERS NAME & ADDRESS PROPERTY LOCATION	VR QTR	ORIGINAL BILLED	TYPE	DATE	TRANSACTION DATA	AMOUNT	CURRENT BALANCE	
116 24	ROCCAFORTE ETALS 1401 HWY 70 WHITING, NJ LOC. 1401 HWY 70	2001 1 2001 2 2001 3 2001 4	1,028.40 1,028.40 1,021.09 1,021.09	PAYMT PMT PMT PMT	020701 051701 050701 080901	224 658 718 286	1,028.40 1,028.40 1,021.09 1,021.09	01-1 01-2 01-3 01-4	01-1 01-2 01-3 01-4
116 10	EVEN RAY CO INC 2702 PINEWOOD CT CLERMONT, NJ LOC. HWY 539	2001 1 2001 2 2001 3 2001 4	282.44 282.44 280.42 280.41	PAYMT PMT PMT PMT	013001 050201 073101 073101	126 516 126 126	282.44 282.44 280.42 280.41	01-1 01-2 01-3 01-4	01-1 01-2 01-3 01-4
116 24	EVEN RAY CO INC 2702 PINEWOOD CT CLERMONT, NJ LOC. HWY 70	2001 1 2001 2 2001 3 2001 4	34.83 34.83 34.58 34.58	PAYMT PMT PMT PMT	013001 050201 073101 073101	126 516 126 126	34.83 34.83 34.58 34.58	01-1 01-2 01-3 01-4	01-1 01-2 01-3 01-4
116 25	DEMORE JAMES P & JANET M 512 HWY 539 WHITING, NJ LOC. HWY 539 USER: BANKRUPTCY	1999 1 1999 2 1999 3 1999 4	384.92 384.91 395.64 395.64	PAYMT PMT PMT PMT	040803 073001 073001 073001	726 126 426 426	384.92 384.91 395.64 395.64	99-1 99-2 99-3 99-4	99-1 99-2 99-3 99-4
2000 1			399.16	PAYMT	032800	406			
2000 2			399.15	PAYMT	091100	357			
2000 3			374.68	PAYMT	091100	357			
2000 4			374.67	PAYMT	091100	357			
2001 1			386.92	PAYMT	091401	377			
2001 2			386.91	PAYMT	091401	377			

2002

** D08 **

WRE051R 05 TAXES **

A C C O U N T S

R E C E I V A B L E L E D G E R

CYCLE - 0243

PAGE 1984

PROPERTY IDENT.

OWNERS NAME & ADDRESS

PROPERTY LOCATION

VR QTR

ORIGINAL BILLED

115-27

46360

2002 1

2002 1

2002 1

115-29

19095

2002 2

2002 2

2002 2

115-30

2002 1

2002 1

2002 1

115-31

2002 1

2002 1

2002 1

115-32

2002 1

2002 1

2002 1

115-33

2002 1

2002 1

2002 1

115-34

2002 1

2002 1

2002 1

115-35

2002 1

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VREVO51R ** 05 TAXES **		ACCO UNITS		RECEIVABLE		LEDGER		PAGE 2021	
MANCHESTER TWP						CYCLE - 0255		MONTH ENDING 09/30/03	
PROPERTY IDENT.	OWNERS NAME & ADDRESS PROPERTY LOCATION	VR QTR	ORIGINAL BILLED	TYPE	DATE	BATCH	TRANSACTION DATA DESCRIPTION	AMOUNT	CURRENT BALANCE
115-30	HAMPTON AVE PO BOX 208 NEW HAVEN CT LOC. 11 ILLINOIS AVE	2001 1 2001 2 2001 3 2001 4	.64 -63 -63 -62	PAYMT PAYMT PAYMT PAYMT	040501 071601 071601 040803	381 024 024 777	INT. INT. INT. INT.	.01 .01 .08 .07	.00 .64 .63 .62
115-31	DIVORCE GERTRUDE/H FICKEL PO BOX 1327 CHULA VISTA CA LOC. 15 NEVADA AVE	2003 1 2003 2 2003 3 2003 4	.63 -63 -66 -65	ADJ36 ADJ36 ADJ36 ADJ36	011303 011303 072803 072803	950 950 936 936	TO LIEN TO LIEN TO LIEN TO LIEN	15 15 15 15	.63 -63 -66 -65
116	AT&T TAX GROUP SUP STATE & LOCAL PROPERTY TAX UNIT PO 1329 MORRISTOWN NJ LOC. 852 HWY 539	2003 1 2003 2 2003 3 2003 4	19.54 19.53 20.29 20.28	PAYMT PAYMT PAYMT PAYMT	012303 012303 072803 072803	064 064 115 115		19.54 19.53 20.29 20.28	.00 .00 .00 .00
116	PINELANDS PAINTBALL PARK OPER INC 2900 ROUTE 112 MEDFORD NY LOC. 750 HWY 539	2003 1 2003 2 2003 3 2003 4	1,111.55 1,111.55 1,154.31 1,154.31	PAYMT PAYMT PAYMT PAYMT	022703 040303 050203 072203	322 366 522 076	INT. INT. INT. INT.	6.42 .06 1,111.55 1,154.31	.00 .00 1,111.55 1,154.31
116	EVEN RAY CO INC 2702 PINWOOD CT CLEARWATER FL LOC. HWY 539	2003 1 2003 2 2003 3 2003 4	344.06 344.05 357.28 357.28	PAYMT PAYMT PAYMT PAYMT	020303 053003 080503 080503	155 677 197 197	INT. INT. INT. INT.	2.22 2.22 357.28 357.28	.00 .00 357.28 357.28
116	ROCCAFORTE ETALS 1401 HWY 70 WHITING NJ LOC. 1401 HWY 70	2002 1 2002 2 2002 3 2002 4	1,035.71 1,035.70 991.86 991.86	PAYMT PAYMT PAYMT PAYMT	051502 051502 111302 111302	686 686 666 666	INT. INT. INT. INT.	23.94 26.47 22.46 22.46	1,035.71 1,035.70 991.86 991.86
116	ROCCAFORTE ETALS 1401 HWY 70 WHITING NJ LOC. 1401 HWY 70	2003 1 2003 2 2003 3 2003 4	1,023.34 1,023.33 1,062.69 1,062.69	PAYMT PAYMT PAYMT PAYMT	021903 022803 050103 080503	303 324 462 211	INT. INT. INT. INT.	8.21 8.21 1,023.33 1,062.69	.00 .00 1,023.33 1,062.69
116	EVEN RAY CO INC 2702 PINWOOD CT CLEARWATER FL LOC. 516 HWY 539	2003 1 2003 2 2003 3 2003 4	281.04 281.04 291.85 291.84	PAYMT PAYMT PAYMT PAYMT	020303 053003 080503 080503	155 677 197 197	INT. INT. INT. INT.	1.81 1.81 291.85 291.84	.00 .00 291.85 291.84

2004

2004 4 1,183.42 1,183.42 INT. .03 3.13 1,183.42 1,183.42 04-14

M I U

WREVS01R ** 05 TAXES **

MANCHESTER TWP

ACCOUNTS RECEIVABLE LEDGER

PROPERTY IDENT.

OWNERS NAME & ADDRESS

PROPERTY LOCATION

VR QTR

ORIGINAL

DATE

TRANSACTION DATA

DESCRIPTION

AMOUNT

CURRENT

BALANCE

04-14

116

ROCCAFORTE, ETALS
1401 HWY 70
LOC. 1401 HWY 70

2004 1

08759

PAVMT

0220204

133

1,064.74

1,064.74

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04-14

116

EVEN RAY CO INC
2702 PINEWOOD CT
CLEARWATER FL
LOC. HWY 539

2004 1

34621-321

PAVMT

0209004

236

357.97

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04-14

116

EVEN RAY CO INC
2702 PINEWOOD CT
CLEARWATER FL
LOC. 516 HWY 539

2004 1

34621-321

PAVMT

0209004

236

357.97

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04-14

116

EVEN RAY CO INC
2702 PINEWOOD CT
CLEARWATER FL
LOC. 1209 HWY 70

2004 1

34621-321

PAVMT

0209004

236

357.97

357.97

00

04-14

116

DEMORSE, JAMES P & JANET M
512 HWY 539
WHITING NJ
LOC. 512 HWY 539

2003 1

08759

PAVMT

0224033

320

385.01

385.01

00

04-14

116

WAKA INC
260 WEST BALTIMORE PIKE
WAKA PA
LOC. 1201 HWY 70

2004 1

19063

PAVMT

0127004

095

1.00

2,382.55

2,382.55

00

04-14

116

WHITE, JOSEPH J INC
1674 HWY 70
BROWNS MILLS NJ
LOC. 600 HWY 539

2004 1

08015

PAVMT

0127004

096

.66

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00

04-14

116

EVEN RAY CO INC
2702 PINEWOOD CT
CLEARWATER FL
LOC. 1201 HWY 70

2004 1

34621-321

PAVMT

0209004

236

4.59

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116

EVEN RAY CO INC
2702 PINEWOOD CT
CLEARWATER FL
LOC. 1201 HWY 70

2004 1

34621-321

PAVMT

0209004

236

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EVEN RAY CO INC
2702 PINEWOOD CT
CLEARWATER FL
LOC. 1201 HWY 70

2004 1

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PAVMT

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EVEN RAY CO INC
2702 PINEWOOD CT
CLEARWATER FL
LOC. 1201 HWY 70

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PAVMT

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EVEN RAY CO INC
2702 PINEWOOD CT
CLEARWATER FL
LOC. 1201 HWY 70

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EVEN RAY CO INC
2702 PINEWOOD CT
CLEARWATER FL
LOC. 1201 HWY 70

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EVEN RAY CO INC
2702 PINEWOOD CT
CLEARWATER FL
LOC. 1201 HWY 70

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PAVMT

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EVEN RAY CO INC
2702 PINEWOOD CT
CLEARWATER FL
LOC. 1201 HWY 70

2004 1

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EVEN RAY CO INC
2702 PINEWOOD CT
CLEARWATER FL
LOC. 1201 HWY 70

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PAVMT

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EVEN RAY CO INC
2702 PINEWOOD CT
CLEARWATER FL
LOC. 1201 HWY 70

2004 1

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PAVMT

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EVEN RAY CO INC
2702 PINEWOOD CT
CLEARWATER FL
LOC. 1201 HWY 70

2004 1

34621-321

PAVMT

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EVEN RAY CO INC
2702 PINEWOOD CT
CLEARWATER FL
LOC. 1201 HWY 70

2004 1

34621-321

PAVMT

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116

EVEN RAY CO INC
2702 PINEWOOD CT
CLEARWATER FL
LOC. 1201 HWY 70

2004 1

34621-321

PAVMT

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116

EVEN RAY CO INC
2702 PINEWOOD CT
CLEARWATER FL
LOC. 1201 HWY 70

2004 1

34621-321

PAVMT

0209004

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4.59

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04-14

116

EVEN RAY CO INC
2702 PINEWOOD CT
CLEARWATER FL
LOC. 1201 HWY 70

2004 1

34621-321

PAVMT

0209004

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4.59

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04-14

116

EVEN RAY CO INC
2702 PINEWOOD CT
CLEARWATER FL
LOC. 1201 HWY 70

2004 1

34621-321

PAVMT

0209004

236

4.59

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04-14

2005

*** L13 ***

UNRECOVERED TAXES ** R C U N I T S R E C E I V E L E D C Y C L E - 0279 PAGE 2067 MONTH ENDING 09/30/05

PROPERTY IDENT. OWNERS NAME & ADDRESS PROPERTY LOCATION YR QTR ORIGINAL BILLED TYPE DATE BATCH TRANSACTION DATA AMOUNT CURRENT BALANCE

115-30 BARNER, ANNE B/C 90113 2005 1 69 PAYMT 020905 249 .69 .00 05-11
UNKNOWN 2005 2 68 PAYMT 020905 249 .68 .00 05-12
LOC. 5 ILLINOIS AVE 2005 3 70 PAYMT 070805 015 .70 .00 05-13
2005 4 69 PAYMT 070805 015 .69 .00 05-14

115-30 HAMILTON, REU C HAMILTON 2004 1 66 PAYMT 042804 477 .66 .00 04-11
PO BOX 2087 2004 2 65 PAYMT 042804 477 .65 .00 04-12
NEW HAVEN CT 2004 3 67 PAYMT 032905 362 .67 .00 04-13
LOC. 11 ILLINOIS AVE 2004 4 67 PAYMT 032905 362 .67 .00 04-14
2005 1 68 PAYMT 082905 362 .68 .00 05-11
2005 2 68 PAYMT 082905 362 .68 .00 05-12
2005 3 69 PAYMT 082905 362 .69 .00 05-13
2005 4 69 PAYMT 082905 362 .69 .00 05-14

115-31 DIUORI, GERTRUDE-H FICKEL PDR 90999 2005 1 69 .69 .00 05-11
PO BOX 1827 B/C 90999 2005 2 68 .68 .00 05-12
CHULA VISTA CA 91912 2005 3 70 .70 .00 05-13
LOC. 15 NEWADA AVE 2005 4 69 .69 .00 05-14
2005 1 69 .69 .00 05-11
2005 2 68 .68 .00 05-12
2005 3 70 .70 .00 05-13
2005 4 69 .69 .00 05-14

116 AT&T TAX COMMUNICATIONS 2005 1 21.32 21.32 .00 05-11
PO BOX 7207 2005 2 21.31 21.31 .00 05-12
BENMINSTER NJ 2005 3 21.45 21.45 .00 05-13
LOC. 852 HWY 539 2005 4 21.45 21.45 .00 05-14

116 PINELANDS PRINTBALL PARK OPER INC 2005 1 1212.91 1212.91 .00 05-11
2900 ROUTE 112 2005 2 1212.91 1212.91 .00 05-12
WEDFORD NY 750 HWY 539 2005 3 1220.53 1220.53 .00 05-13
LOC. 2005 4 1220.53 1220.53 .00 05-14

116 EVN RAY CO INC 2005 1 375.43 375.43 .00 05-11
2702 PINEWOOD CT 2005 2 375.42 375.42 .00 05-12
CLEARWATER FL 34621-321 2005 3 377.78 377.78 .00 05-13
LOC. HWY 539 2005 4 377.78 377.78 .00 05-14

116 RODCAFORTE, ETALS 2004 1 1064.74 1064.74 .00 04-11
1401 HWY 70 2004 2 1064.73 1064.73 .00 04-12
WHITING NJ 2004 3 1089.50 1089.50 .00 04-13
LOC. 1401 HWY 70 2004 4 1089.50 1089.50 .00 04-14

2005 1 1116.65 1116.65 .00 05-11
2005 2 1116.64 1116.64 .00 05-12
2005 3 1123.66 1123.66 .00 05-13
2005 4 1123.66 1123.66 .00 05-14

116 EVN RAY CO INC 2005 1 306.67 306.67 .00 05-11
2702 PINEWOOD CT 2005 2 306.66 306.66 .00 05-12
CLEARWATER FL 34621-321 2005 3 308.59 308.59 .00 05-13
LOC. 516 HWY 539 2005 4 308.59 308.59 .00 05-14

PROPERTY IDENT.	OWNERS NAME & ADDRESS	PROPERTY LOCATION	ACCT	DATE	AMOUNT	CURRENT BALANCE	PROFIDEN
115-30 21	HAMPTON+REV C HAMPTON 4545 WHEELER RD SUITE 501 OXON HILL, MD LOC. 11 ILLINOIS AVE	20745	2005 1 2005 3 2005 4 2006 1 2006 3 2006 4 2007 1 2007 2	PAYMT 032905 362 PAYMT 020106 151 PAYMT 020106 151 PAYMT 020106 151 PAYMT 020106 151 PAYMT 020106 151 PAYMT 020106 151 PAYMT 020106 151	INT. INT. INT. INT. INT. INT. INT. INT.	05-1 05-2 05-3 05-4 05-5 05-6 05-7 05-8	
115-31 24	DIVOORT, GERTRUDE/H FICKEL PO BOX 1327 CHULA VISTA, CA LOC. 15 NEVADA AVE	90999 B/C 91912	2006 1 2006 2 2006 3 2006 4 2007 1 2007 2	ADJ36 030606 936 ADJ36 030606 936 ADJ36 030606 936 ADJ36 071706 936 ADJ36 071706 936 ADJ36 071706 936	TO LIEN 15 TO LIEN 15 TO LIEN 15 TO LIEN 15 TO LIEN 15 TO LIEN 15	05-1 05-2 05-3 05-4 05-5 05-6 05-7 05-8	
116 1	AT&T TAX COMMUNICATIONS PO BOX 7207 BEDMINSTER NJ LOC. 852 HWY 539	07921	2006 1 2006 2 2006 3 2006 4 2007 1 2007 2	PAYMT 030706 241 PAYMT 030706 241 PAYMT 024006 071 PAYMT 024006 071 PAYMT 024006 071 PAYMT 024006 071	22.33 22.33 21.66 21.66 22.70 22.69	06-1 06-2 06-3 06-4 06-5 06-6	
116 2	PINELANDS PAINTBALL PARK OPER INC 2900 ROUTE 112 MEDFORD NJ LOC. 750 HWY 539	11763	2006 1 2006 2 2006 3 2006 4 2007 1 2007 2	PAYMT 031706 352 PAYMT 031706 352 PAYMT 031706 352 PAYMT 031706 352 PAYMT 031706 352 PAYMT 031706 352	12.99 12.99 3.56 3.56 1.232.34 1.232.34	06-1 06-2 06-3 06-4 06-5 06-6	
116 6	EVEN RAY CO INC 2702 PINEWOOD CT CLEARWATER, FL LOC. HWY 539	B/C 90107 34621-321	2006 1 2006 2 2006 3 2006 4 2007 1 2007 2	PAYMT 020806 246 PAYMT 020806 246 PAYMT 051906 663 PAYMT 051906 663 PAYMT 051906 663 PAYMT 051906 663	393.33 393.33 381.45 381.45 399.64 399.63	06-1 06-2 06-3 06-4 06-5 06-6	
116 7	ROCAFORTE, ETALS 1401 HWY 70 WHITTING NJ LOC. 1401 HWY 70	08759	2006 1 2006 2 2006 3 2006 4 2007 1 2007 2	PAYMT 021706 303 ADJ36 050506 572 PAYMT 050506 572 PAYMT 050506 572 PAYMT 072406 076 PAYMT 110606 558	1,169.92 1,169.91 1,134.54 1,134.54 1,188.67 1,188.66	06-1 06-2 06-3 06-4 06-5 06-6	

2007

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VREVO51R ** 05 TAXES **		ACCOUNTS		RECEIVABLE		LEDGER		PAGE 2068		MONTH ENDING 12/31/07		
MANCHESTER TWP						CYCLE - 0306						
PROPERTY IDENT.	OWNERS NAME & ADDRESS	PROPERTY LOCATION	VR QTR	ORIGINAL BILLED	TYPE	DATE	BATCH	TRANSACTION DATA	AMOUNT	CURRENT BALANCE		
115-30 13	GARNER, ANNE UNKNOWN LOC. 5 ILLINOIS AVE		2007 1 2007 2 2007 3 2007 4	.73 .73 .76 .76	PAYMT PMT PMT PMT	013007 013007 081107 111507 111507 111507 111507 111507	108 199 273 643 643 643 643 643		.73 .73 .76 .01 .76	.00 .00 .00 .00 .00 .00 .00 .00	07-1 07-2 07-3 07-4 07-5 07-6 07-7 07-8 07-9 07-10 07-11 07-12 07-13 07-14 07-15 07-16 07-17 07-18 07-19 07-20 07-21 07-22 07-23 07-24 07-25 07-26 07-27 07-28 07-29 07-30 07-31 07-32 07-33 07-34 07-35 07-36 07-37 07-38 07-39 07-40 07-41 07-42 07-43 07-44 07-45 07-46 07-47 07-48 07-49 07-50 07-51 07-52 07-53 07-54 07-55 07-56 07-57 07-58 07-59 07-60 07-61 07-62 07-63 07-64 07-65 07-66 07-67 07-68 07-69 07-70 07-71 07-72 07-73 07-74 07-75 07-76 07-77 07-78 07-79 07-80 07-81 07-82 07-83 07-84 07-85 07-86 07-87 07-88 07-89 07-90 07-91 07-92 07-93 07-94 07-95 07-96 07-97 07-98 07-99 07-100 07-101 07-102 07-103 07-104 07-105 07-106 07-107 07-108 07-109 07-110 07-111 07-112 07-113 07-114 07-115 07-116 07-117 07-118 07-119 07-120 07-121 07-122 07-123 07-124 07-125 07-126 07-127 07-128 07-129 07-130 07-131 07-132 07-133 07-134 07-135 07-136 07-137 07-138 07-139 07-140 07-141 07-142 07-143 07-144 07-145 07-146 07-147 07-148 07-149 07-150 07-151 07-152 07-153 07-154 07-155 07-156 07-157 07-158 07-159 07-160 07-161 07-162 07-163 07-164 07-165 07-166 07-167 07-168 07-169 07-170 07-171 07-172 07-173 07-174 07-175 07-176 07-177 07-178 07-179 07-180 07-181 07-182 07-183 07-184 07-185 07-186 07-187 07-188 07-189 07-190 07-191 07-192 07-193 07-194 07-195 07-196 07-197 07-198 07-199 07-200 07-201 07-202 07-203 07-204 07-205 07-206 07-207 07-208 07-209 07-210 07-211 07-212 07-213 07-214 07-215 07-216 07-217 07-218 07-219 07-220 07-221 07-222 07-223 07-224 07-225 07-226 07-227 07-228 07-229 07-230 07-231 07-232 07-233 07-234 07-235 07-236 07-237 07-238 07-239 07-240 07-241 07-242 07-243 07-244 07-245 07-246 07-247 07-248 07-249 07-250 07-251 07-252 07-253 07-254 07-255 07-256 07-257 07-258 07-259 07-260 07-261 07-262 07-263 07-264 07-265 07-266 07-267 07-268 07-269 07-270 07-271 07-272 07-273 07-274 07-275 07-276 07-277 07-278 07-279 07-280 07-281 07-282 07-283 07-284 07-285 07-286 07-287 07-288 07-289 07-290 07-291 07-292 07-293 07-294 07-295 07-296 07-297 07-298 07-299 07-300 07-301 07-302 07-303 07-304 07-305 07-306 07-307 07-308 07-309 07-310 07-311 07-312 07-313 07-314 07-315 07-316 07-317 07-318 07-319 07-320 07-321 07-322 07-323 07-324 07-325 07-326 07-327 07-328 07-329 07-330 07-331 07-332 07-333 07-334 07-335 07-336 07-337 07-338 07-339 07-340 07-341 07-342 07-343 07-344 07-345 07-346 07-347 07-348 07-349 07-350 07-351 07-352 07-353 07-354 07-355 07-356 07-357 07-358 07-359 07-360 07-361 07-362 07-363 07-364 07-365 07-366 07-367 07-368 07-369 07-370 07-371 07-372 07-373 07-374 07-375 07-376 07-377 07-378 07-379 07-380 07-381 07-382 07-383 07-384 07-385 07-386 07-387 07-388 07-389 07-390 07-391 07-392 07-393 07-394 07-395 07-396 07-397 07-398 07-399 07-400 07-401 07-402 07-403 07-404 07-405 07-406 07-407 07-408 07-409 07-410 07-411 07-412 07-413 07-414 07-415 07-416 07-417 07-418 07-419 07-420 07-421 07-422 07-423 07-424 07-425 07-426 07-427 07-428 07-429 07-430 07-431 07-432 07-433 07-434 07-435 07-436 07-437 07-438 07-439 07-440 07-441 07-442 07-443 07-444 07-445 07-446 07-447 07-448 07-449 07-450 07-451 07-452 07-453 07-454 07-455 07-456 07-457 07-458 07-459 07-460 07-461 07-462 07-463 07-464 07-465 07-466 07-467 07-468 07-469 07-470 07-471 07-472 07-473 07-474 07-475 07-476 07-477 07-478 07-479 07-480 07-481 07-482 07-483 07-484 07-485 07-486 07-487 07-488 07-489 07-490 07-491 07-492 07-493 07-494 07-495 07-496 07-497 07-498 07-499 07-500 07-501 07-502 07-503 07-504 07-505 07-506 07-507 07-508 07-509 07-510 07-511 07-512 07-513 07-514 07-515 07-516 07-517 07-518 07-519 07-520 07-521 07-522 07-523 07-524 07-525 07-526 07-527 07-528 07-529 07-530 07-531 07-532 07-533 07-534 07-535 07-536 07-537 07-538 07-539 07-540 07-541 07-542 07-543 07-544 07-545 07-546 07-547 07-548 07-549 07-550 07-551 07-552 07-553 07-554 07-555 07-556 07-557 07-558 07-559 07-560 07-561 07-562 07-563 07-564 07-565 07-566 07-567 07-568 07-569 07-570 07-571 07-572 07-573 07-574 07-575 07-576 07-577 07-578 07-579 07-580 07-581 07-582 07-583 07-584 07-585 07-586 07-587 07-588 07-589 07-590 07-591 07-592 07-593 07-594 07-595 07-596 07-597 07-598 07-599 07-600 07-601 07-602 07-603 07-604 07-605 07-606 07-607 07-608 07-609 07-610 07-611 07-612 07-613 07-614 07-615 07-616 07-617 07-618 07-619 07-620 07-621 07-622 07-623 07-624 07-625 07-626 07-627 07-628 07-629 07-630 07-631 07-632 07-633 07-634 07-635 07-636 07-637 07-638 07-639 07-640 07-641 07-642 07-643 07-644 07-645 07-646 07-647 07-648 07-649 07-650 07-651 07-652 07-653 07-654 07-655 07-656 07-657 07-658 07-659 07-660 07-661 07-662 07-663 07-664 07-665 07-666 07-667 07-668 07-669 07-670 07-671 07-672 07-673 07-674 07-675 07-676 07-677 07-678 07-679 07-680 07-681 07-682 07-683 07-684 07-685 07-686 07-687 07-688 07-689 07-690 07-691 07-692 07-693 07-694 07-695 07-696 07-697 07-698 07-699 07-700 07-701 07-702 07-703 07-704 07-705 07-706 07-707 07-708 07-709 07-710 07-711 07-712 07-713 07-714 07-715 07-716 07-717 07-718 07-719 07-720 07-721 07-722 07-723 07-724 07-725 07-726 07-727 07-728 07-729 07-730 07-731 07-732 07-733 07-734 07-735 07-736 07-737 07-738 07-739 07-740 07-741 07-742 07-743 07-744 07-745 07-746 07-747 07-748 07-749 07-750 07-751 07-752 07-753 07-754 07-755 07-756 07-757 07-758 07-759 07-760 07-761 07-762 07-763 07-764 07-765 07-766 07-767 07-768 07-769 07-770 07-771 07-772 07-773 07-774 07-775 07-776 07-777 07-778 07-779 07-780 07-781 07-782 07-783 07-784 07-785 07-786 07-787 07-788 07-789 07-790 07-791 07-792 07-793 07-794 07-795 07-796 07-797 07-798 07-799 07-800 07-801 07-802 07-803 07-804 07-805 07-806 07-807 07-808 07-809 07-810 07-811 07-812 07-813 07-814 07-815 07-816 07-817 07-818 07-819 07-820 07-821 07-822 07-823 07-824 07-825 07-826 07-827 07-828 07-829 07-830 07-831 07-832 07-833 07-834 07-835 07-836 07-837 07-838 07-839 07-840 07-841 07-842 07-843 07-844 07-845 07-846 07-847 07-848 07-849 07-850 07-851 07-852 07-853 07-854 07-855 07-856 07-857 07-858 07-859 07-860 07-861 07-862 07-863 07-864 07-865 07-866 07-867 07-868 07-869 07-870 07-871 07-872 07-873 07-874 07-875 07-876 07-877 07-878 07-879 07-880 07-881 07-882 07-883 07-884 07-885 07-886 07-887 07-888 07-889 07-890 07-891 07-892 07-893 07-894 07-895 07-896 07-897 07-898 07-899 07-900 07-901 07-902 07-903 07-904 07-905 07-906 07-907 07-908 07-909 07-910 07-911 07-912 07-913 07-914 07-915 07-916 07-917 07-918 07-919 07-920 07-921 07-922 07-923 07-924 07-925 07-926 07-927 07-928 07-929 07-930 07-931 07-932 07-933 07-934 07-935 07-936 07-937 07-938 07-939 07-940 07-941 07-942 07-943 07-944 07-945 07-946 07-947 07-948 07-949 07-950 07-951 07-952 07-953 07-954 07-955 07-956 07-957 07-958 07-959 07-960 07-961 07-962 07-963 07-964 07-965 07-966 07-967 07-968 07-969 07-970 07-971 07-972 07-973 07-974 07-975 07-976 07-977 07-978 07-979 07-980 07-981 07-982 07-983 07-984 07-985 07-986 07-987 07-988 07-989 07-990 07-991 07-992 07-993 07-994 07-995 07-996 07-997 07-998 07-999 07-1000	
115-30 21	HAMPTON, REV C HAMPTON 4345 WHEELER RD SUITE 501 OXON HILL MD LOC. 11 ILLINOIS AVE		2006 1 2006 2 2006 3 2006 4 2007 1 2007 2 2007 3 2007 4	.72 .72 .70 .70 .73 .73 .76 .76	PAYMT PMT PMT PMT PMT PMT PMT PMT	020106 021607 021607 021607 021607 021607 060407 060407	151 303 303 303 303 303 685 685		.72 .72 .05 .02 .73 .73 .01 .01	.00 .00 .00 .00 .00 .00 .00 .00	06-1 06-2 06-3 06-4 06-5 06-6 06-7 06-8 06-9 06-10 06-11 06-12 06-13 06-14 06-15 06-16 06-17 06-18 06-19 06-20 06-21 06-22 06-23 06-24 06-25 06-26 06-27 06-28 06-29 06-30 06-31 06-32 06-33 06-34 06-35 06-36 06-37 06-38 06-39 06-40 06-41 06-42 06-43 06-44 06-45 06-46 06-47 06-48 06-49 06-50 06-51 06-52 06-53 06-54 06-55 06-56 06-57 06-58 06-59 06-60 06-61 06-62 06-63 06-64 06-65 06-66 06-67 06-68 06-69 06-70 06-71 06-72 06-73 06-74 06-75 06-76 06-77 06-78 06-79 06-80 06-81 06-82 06-83 06-84 06-85 06-86 06-87 06-88 06-89 06-90 06-91 06-92 06-93 06-94 06-95 06-96 06-97 06-98 06-99 06-100 06-101 06-102 06-103 06-104 06-105 06-106 06-107 06-108 06-109 06-110 06-111 06-112 06-113 06-114 06-115 06-116 06-117 06-118 06-119 06-120 06-121 06-122 06-123 06-124 06-125 06-126 06-127 06-128 06-129 06-130 06-131 06-132 06-133 06-134 06-135 06-136 06-137 06-138 06-139 06-140 06-141 06-142 06-143 06-144 06-145 06-146 06-147 06-148 06-149 06-150 06-151 06-152 06-153 06-154 06-155 06-156 06-157 06-158 06-159 06-160 06-161 06-162 06-163 06-164 06-165 06-166 06-167 06-168 06-169 06-170 06-171 06-172 06-173 06-174 06-175 06-176 06-177 06-178 06-179 06-180 06-181 06-182 06-183 06-184 06-185 06-186 06-187 06-188 06-189 06-190 06-191 06-192 06-193 06-194 06-195 06-196 06-197 06-198 06-199 06-200 06-201 06-202 06-203 06-204 06-205 06-206 06-207 06-208 06-209 06-210 06-211 06-212 06-213 06-214 06-215 06-216 06-217 06-218 06-219 06-220 06-221 06-222 06-223 06-224 06-225 06-226 06-227 06-228 06-229 06-230 06-231 06-232 06-233 06-234 06-235 06-236 06-237 06-238 06-239 06-240 06-241 06-242 06-243 06-244 06-245 06-246 06-247 06-248 06-249 06-250 06-251 06-252 06-253 06-254 06-255 06-256 06-257 06-258 06-259 06-260 06-261 06-262 06-263 06-264 06-265 06-266 06-267 06-268 06-269 06-270 06-271 06-272 06-273 06-274 06-275 06-276 06-277 06-278 06-279 06-280 06-281 06-282 06-283 06-284 06-285 06-286 06-287 06-288 06-289 06-290 06-291 06-292 06-293 06-294 06-295 06-296 06-297 06-298 06-299 06-300 06-301 06-302 06-303 06-304 06-305 06-306 06-307 06-308 06-309 06-310 06-311 06-312 06-313 06-314 06-315 06-316 06-317 06-318 06-319 06-320 06-321 06-322 06-323 06-324 06-325 06-326 06-327 06-328 06-329 06-330 06-331 06-332 06-333 06-334 06-335 06-336 06-337 06-338 06-339 06-340 06-341 06-342 06-343 06-344 06-345 06-346 06-347 06-348 06-349 06-350 06-351 06-352 06-353 06-354 06-355 06-356 06-357 06-358 06-359 06-360 06-361 06-362 06-363 06-364 06-365 06-366 06-367 06-368 06-369 06-370 06-371 06-372 06-373 06-374 06-375 06-376 06-377 06-378 06-379 06-380 06-381 06-382 06-383 06-384 06-385 06-386 06-387 06-388 06-389 06-390 06-391 06-392 06-393 06-394 06-395 06-396 06-397 06-398 06-399 06-400 06-401 06-402 06-403 06-404 06-405 06-406 06-407 06-408 06-409 06-410 06-411 06-412 06-413 06-414 06-415 06-416 06-417 06-418 06-419 06-420 06-421 06-422 06-423 06-424 06-425 06-426 06-427 06-428 06-429 06-430 06-431 06-432 06-433 06-434 06-435 06-436 06-437 06-438 06-439 06-440 06-441 06-442 06-443 06-444 06-445 06-446 06-447 06-448 06-449 06-450 06-451 06-452 06-453 06-454 06-455 06-456 06-457 06-4	

2008

VRE051R ** 05 TAXES **									
MANCHESTER TWP									
PROPERTY IDENT.									
OWNERS NAME & ADDRESS									
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ORIGINAL BILLED									
TYPE DATE BATCH DESCRIPTION									
AMOUNT									
CURRENT BALANCE									
116	6	EVEN RAY CO INC	2008 1	436.91	PAYMT 031708 345 INT.	4.85	436.91	08-1	08-1
		365 PRINCETON AVE	2008 2	436.91	PAYMT 071808 033 INT.	7.48	436.91	08-2	08-2
		BAYVILLE NJ	2008 3	424.68				08-3	08-3
		LOC. HWY 539	2008 4	424.68				08-4	08-4
			2009 1	424.14				09-1	09-1
			2009 2	424.14				09-2	09-2
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ROCCAFORTE, PETER L & MONICA ETALS
1401 HWY 70
WHITTING NJ
LOC. 1401 HWY 70
08759

ETALS	2007	1
8759	2007	2
	2007	3
	2007	4

1, 168.67
1, 168.66
1, 232.72
1, 232.72

PAYMT	021207	274	INT.
PAYMT	052907	674	INT.
PAYMT	082707	324	INT.
PAYMT	022009	295	

7:4
7:4
128:4

1,188.67
1,188.66
1,232.72
1,232.72

2000

07-1
07-2
07-3
07-4

2010

** M15 **

REV051R ** 05 TAXES ** A C C O U N T S R E C E I V A B L E L E D G E R C Y C L E 0342 PAGE 2902 MONTH ENDING 12/31/10

PROPERTY IDENT OWNERS NAME & ADDRESS PROPERTY LOCATION

116 AT&T TAX COMMUNICATIONS 07921
PO BOX 7297
BEDMINSTER NJ
LOC. 852 HWY 539

2010 1 45.01
2010 2 45.00
2010 3 46.36
2010 4 46.36
2011 1 47.90
2011 2 47.90

116 PINELANDS PAINTBALL PARK OPER. INC
2900 ROUTE 112
MEDFORD NJ
LOC. 750 HWY 539

2009 1 1,370.30
2009 2 1,370.30
2009 3 3,419.15
2009 4 3,419.14
2010 1 2,479.09
2010 2 2,479.08
2010 3 2,553.84
2010 4 2,553.84
2011 1 2,638.83
2011 2 2,638.83

116 EVEN RAY CO. INC
385 PRINCETON AVE
BAYVILLE NJ
LOC. HWY 539

2010 1 945.08
2010 2 945.07
2010 3 973.57
2010 4 973.57
2011 1 1,005.97
2011 2 1,005.97

116 ROCCAFORTE, PETER L & MONICA ETALS
1401 HWY 70
WHITING NJ
LOC. 1401 HWY 70

2010 1 1,249.71
2010 2 1,249.71
2010 3 1,287.40
2010 4 1,287.40
2011 1 1,330.24
2011 2 1,330.24

116 ROCCAFORTE, PETER L & MONICA ETALS
1401 HWY 70
WHITING NJ
LOC. 1401 HWY 70

2009 3 157.17
2009 4 157.17
2010 1 81.36
2010 2 81.35
2010 3 83.81
2010 4 83.80
2011 1 86.60
2011 2 86.59

116 EVEN RAY CO. INC
385 PRINCETON AVE
BAYVILLE NJ
LOC. 516 HWY 539

2010 1 1,204.71
2010 2 1,204.71
2010 3 1,241.04
2010 4 1,241.04
2011 1 1,282.34
2011 2 1,282.34

REV051R
MA
IDENT

300

300

300

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3000

2011

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PROPERTY IDENT.	OWNERS NAME & ADDRESS PROPERTY LOCATION	ACCOUNTS	RECEIVABLES	LEDGER	PAGE 3090 MONTH ENDING 12/31/11	WREVOS MA PROPER IDENT
116	POCCAFORTE, PETER L & MONICA ETALS 1401 HWY 70 WHITTING NJ LOC. 1401 HWY 70	2010 1 2010 2 2010 3 2010 4	81.36 81.35 83.81 83.80	PAYMT 030810 326 INT. PAYMT 081110 248 PAYMT 081110 248 PAYMT 060611 685 INT.	10-1 10-2 10-3 10-4	300 4
116	POCCAFORTE, PETER L & MONICA ETALS 1401 HWY 70 WHITTING NJ LOC. 1401 HWY 70	2011 1 2011 2 2011 3 2011 4	86.50 86.50 87.97 87.96	PAYMT 060611 685 INT. PAYMT 060611 685 INT. PAYMT 090911 316 INT. PAYMT 120511 647	11-1 11-2 11-3 11-4	300 4-1
116	POCCAFORTE, PETER L & MONICA ETALS 1401 HWY 70 WHITTING NJ LOC. 1401 HWY 70	2012 1 2012 2	87.85 87.84		12-1 12-2	300 5
116	POCCAFORTE, PETER L & MONICA ETALS 1401 HWY 70 WHITTING NJ LOC. 1401 HWY 70	2011 1 2011 2 2011 3 2011 4	1,282.34 1,282.33 1,302.61 1,302.61	PAYMT 012111 055 PAYMT 050411 537 PAYMT 080211 094 PAYMT 110211 479	11-1 11-2 11-3 11-4	300 5
116	POCCAFORTE, PETER L & MONICA ETALS 1401 HWY 70 WHITTING NJ LOC. 1401 HWY 70	2012 1 2012 2	1,300.87 1,300.87		12-1 12-2	300 6
116	POCCAFORTE, PETER L & MONICA ETALS 1401 HWY 70 WHITTING NJ LOC. 1401 HWY 70	2011 1 2011 2 2011 3 2011 4	561.68 561.68 570.36 570.36	PAYMT 012111 055 PAYMT 050411 537 PAYMT 080211 094 PAYMT 110211 479	11-1 11-2 11-3 11-4	300 7
116	POCCAFORTE, PETER L & MONICA ETALS 1401 HWY 70 WHITTING NJ LOC. 1401 HWY 70	2012 1 2012 2	569.59 569.59		12-1 12-2	300 8
116	POCCAFORTE, PETER L & MONICA ETALS 1401 HWY 70 WHITTING NJ LOC. 1401 HWY 70	2011 1 2011 2 2011 3 2011 4	789.03 789.02 801.50 801.49	PAYMT 012111 055 ADJ59 031711 777 HOMESTEAD CREDI PAYMT 042111 434 PAYMT 081011 187 PAYMT 102511 413	11-1 11-2 11-3 11-4	3000 1
116	POCCAFORTE, PETER L & MONICA ETALS 1401 HWY 70 WHITTING NJ LOC. 1401 HWY 70	2012 1 2012 2	800.43 800.42	ADJ59 120111 777 HOMESTEAD CREDI	12-1 12-2	3000 1
116	POCCAFORTE, PETER L & MONICA ETALS 1401 HWY 70 WHITTING NJ LOC. 1401 HWY 70	2011 1 2011 2 2011 3 2011 4	3,746.60 3,746.60 3,805.82 3,805.82	PAYMT 020911 250 PAYMT 051011 592 PAYMT 082311 279 PAYMT 110911 570	11-1 11-2 11-3 11-4	3000 1
116	POCCAFORTE, PETER L & MONICA ETALS 1401 HWY 70 WHITTING NJ LOC. 1401 HWY 70	2012 1 2012 2	3,800.74 3,800.73		12-1 12-2	3000 1
116	POCCAFORTE, PETER L & MONICA ETALS 1401 HWY 70 WHITTING NJ LOC. 1401 HWY 70	2011 1 2011 2 2011 3 2011 4	1.84 1.84 1.86 1.87	PAYMT 012711 099 PAYMT 050211 491 PAYMT 080311 090 PAYMT 103111 446	11-1 11-2 11-3 11-4	3000 1
116	POCCAFORTE, PETER L & MONICA ETALS 1401 HWY 70 WHITTING NJ LOC. 1401 HWY 70	2012 1 2012 2	1.87 1.86		12-1 12-2	3000 1

