

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
1	HENRY, CRAIG E	05 TAXES	080117	204.42	1.36	205.78
3	324 W 19TH ST	** TOTAL		204.42	1.36	205.78
	SHIP BOTTOM NJ 08008					
	Loc: LITTLE EGG HARBOR LINE		1			
1	CRANMER, FLOYD W JR	05 TAXES	080117	305.47	2.04	307.51
8	1439 MAIN STREET	** TOTAL		305.47	2.04	307.51
	WARREN GROVE NJ 08005					
	Loc: 1439 MAIN STREET		2			
1	HOLLOWAY, ELLA	05 TAXES	080117	993.69	14.91	1008.60
9	1451 MAIN STREET	** TOTAL		993.69	14.91	1008.60
	WARREN GROVE NJ 08005					
	Loc: 1451 MAIN STREET		2			
1	LAUREL SPORTSMAN CLUB	05 TAXES	080117	529.16	3.53	532.69
14	PO BOX 225	** TOTAL		529.16	3.53	532.69
	KEANSBURG, NJ 07734					
	Loc: 1540 SIMM PLACE ROAD		2			
2	HS FARMS INC	05 TAXES	080117	8.32	.06	8.38
3.01	706 CEDAR POINT CT	** TOTAL		8.32	.06	8.38
	TOMS RIVER NJ 08753					
	Loc: 1114 ROUTE 539		1			
3	PARKER, GARY T	05 TAXES	050117	.29	.01	.30
1.01	1064 CEDAR BRIDGE ROAD	05 TAXES	080117	913.96	13.71	927.67
	WARREN GROVE NJ 08005	** TOTAL		914.25	13.72	927.97
	Loc: 1064 CEDAR BRIDGE ROAD		2			
3	CLYDE, WILLIAM J & MARILYN J	05 TAXES	020117	48.33	2.26	50.59
2	9 S SHIRLEY AVE	05 TAXES	050117	48.33	1.29	49.62
	MOORESTOWN NJ 08057	05 TAXES	080117	49.32	.33	49.65
	Loc: MICAJAS ROAD E/S	** TOTAL		145.98	3.88	149.86
			1			
4	CLYDE, WILLIAM J & MARILYN J	05 TAXES	020117	4.66	.22	4.88
2	9 SOUTH SHIRLEY AVE	05 TAXES	050117	4.66	.12	4.78
	MOORESTOWN NJ 08057	05 TAXES	080117	4.75	.03	4.78
	Loc: MICAJAS ROAD W/S	** TOTAL		14.07	.37	14.44
			1			
4	CHAPMAN, WALTER H JR & FINARELLI, S	05 TAXES	080117	2644.41	27.17	2671.58
5.02	PO BOX 144	** TOTAL		2644.41	27.17	2671.58
	SHIP BOTTOM NJ 08008					
	Loc: 1210 CEDAR BRIDGE ROAD		2			
4	FLYNN, STEPHEN W & KAREN	05 TAXES	080117	2114.94	19.22	2134.16
7.01	1282 ROUTE 539	** TOTAL		2114.94	19.22	2134.16
	WARREN GROVE NJ 08005					
	Loc: 1282 ROUTE 539		2			
4	SMITH, OWEN	05 TAXES	020117	25.04	1.17	26.21
10	1436 ROUTE 539	05 TAXES	050117	25.04	.67	25.71
QFARM	WARREN GROVE NJ 08005	05 TAXES	080117	25.55	.17	25.72
	Loc: PANCOAST ROAD N/S	** TOTAL		75.63	2.01	77.64
			3B			
4	SMITH, OWEN	05 TAXES	020117	23.88	1.11	24.99
11	1436 ROUTE 539	05 TAXES	050117	23.87	.64	24.51
QFARM	WARREN GROVE NJ 08005	05 TAXES	080117	24.36	.16	24.52
	Loc: ROUTE 539 E/S	** TOTAL		72.11	1.91	74.02
			3B			

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
4	CLANTON, WILLIAM E & MARY E	05 TAXES	020117	699.87	73.49	773.36
13	1400 PANCOAST ROAD	05 TAXES	050117	699.86	41.99	741.85
	WARREN GROVE NJ 08005	05 TAXES	080117	714.29	10.71	725.00
	Loc: 1400 PANCOAST ROAD 2	** TOTAL		2114.02	126.19	2240.21
4	WICKWARD, LUCILLE	05 TAXES	050117	.04	.00	.04
21	1480 ROUTE 539	05 TAXES	080117	1508.31	22.62	1530.93
	WARREN GROVE NJ 08005	** TOTAL		1508.35	22.62	1530.97
	Loc: 1480 ROUTE 539 2					
4	WICKWARD, LUCILLE BATES	05 TAXES	020117	1016.61	47.44	1064.05
23	1496 ROUTE 539	05 TAXES	050117	1016.61	44.88	1061.49
	WARREN GROVE NJ 08005	05 TAXES	080117	1037.56	15.56	1053.12
	Loc: 1496 ROUTE 539 4A	** TOTAL		3070.78	107.88	3178.66
5	BROWN, DIANE J	05 TAXES	020117	326.81	8.13	334.94
3	1295 PANCOAST ROAD	05 TAXES	050117	890.56	40.19	930.75
	WARREN GROVE NJ 08005	05 TAXES	080117	1125.51	16.88	1142.39
	Loc: 1295 PANCOAST ROAD 2	** TOTAL		2342.88	65.20	2408.08
7	WILSON FARM HOLDINGS LLC	05 TAXES	080117	1236.63	8.24	1244.87
4	1515 SIMM PLACE RD	** TOTAL		1236.63	8.24	1244.87
	WARREN GROVE NJ 08005					
	Loc: 1505 MAIN STREET 2					
8	ORPEN, DONALD E JR	05 TAXES	080117	.03	.00	.03
2	1515 CERVETTO ROAD	** TOTAL		.03	.00	.03
	BARNEGAT NJ 08005					
	Loc: 1515 CERVETTO ROAD 2					
9	KELLER, FRANK W	05 TAXES	080117	139.65	.93	140.58
1.01	2 ANDREA LANE	** TOTAL		139.65	.93	140.58
	ABSECON NJ 08201					
	Loc: PANCOAST ROAD S/S 1					
9	KELLER, FRANK	05 TAXES	080117	199.67	1.33	201.00
1.02	2 ANDREA LANE	** TOTAL		199.67	1.33	201.00
	ABSECON NJ 08201					
	Loc: PANCOAST & MIDDLE RD 1					
9	FLYNN, STEPHEN W & KAREN L	05 TAXES	080117	421.33	2.81	424.14
7	1282 ROUTE 539	** TOTAL		421.33	2.81	424.14
	WARREN GROVE NJ 08005					
	Loc: 1478 CERVETTO ROAD 1					
10	KOLAKOWSKI, EUGENE & ELEANOR	05 TAXES	020117	939.17	43.83	983.00
3	1632 ROUTE 539	05 TAXES	050117	939.17	37.66	976.83
	WARREN GROVE NJ 08005-3013	05 TAXES	080117	958.53	14.38	972.91
	Loc: 1632 MAIN STREET 2	** TOTAL		2836.87	95.87	2932.74
10	GRIMES FAMILY LLC	05 TAXES	050117	15.75	.22	15.97
6	1102 LONG BEACH BLVD	05 TAXES	080117	912.18	13.68	925.86
	SHIP BOTTOM NJ 08008	** TOTAL		927.93	13.90	941.83
	Loc: 1469 CERVETTO ROAD 2					
11	PINE FOREST PET CEMETERY LLC	05 TAXES	020117	900.74	42.03	942.77
6	1285 GRAYS ROAD	05 TAXES	050117	900.74	34.07	934.81
	WARREN GROVE NJ 08005	05 TAXES	080117	919.31	13.79	933.10
	Loc: 1285 GRAYS ROAD 2	** TOTAL		2720.79	89.89	2810.68

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
11	LOHR, WILLIAM J JR	05 TAXES	080117	1186.39	7.91	1194.30
9	1361 PANCOAST ROAD	** TOTAL		1186.39	7.91	1194.30
	WARREN GROVE NJ 08005					
	Loc: 1361 PANCOAST ROAD		2			
11	GIBERSON, EVERETT & KAREN	05 TAXES	080117	3.57	.02	3.59
10	1442 PANCOAST RD	** TOTAL		3.57	.02	3.59
	WARREN GROVE NJ 08005					
	Loc: PANCOAST ROAD S/S		1			
13	GORDON RE MANAHAWKIN LLC	05 TAXES	080117	1353.70	9.02	1362.72
35.04	2409 VILLAGE GREEN CT	** TOTAL		1353.70	9.02	1362.72
C250	TOMS RIVER NJ 08754					
	Loc: 1301 ROUTE 72 WEST		4A			
13	DENAGEL, EUGENE	05 TAXES	020117	434.36	45.61	479.97
38.02	71 CATSKILL CT	05 TAXES	050117	434.36	26.06	460.42
	BELLE MEAD NJ 08502	05 TAXES	080117	443.31	6.65	449.96
	Loc: 1105 ROUTE 72 WEST	** TOTAL		1312.03	78.32	1390.35
			1			
14	ROSS, DOMINICK JR & MARISA L	05 TAXES	080117	5.97	.04	6.01
1	186 RUTGERS AVE	** TOTAL		5.97	.04	6.01
QFARM	MANAHAWKIN NJ 08050					
	Loc: OLD MANAHAWKIN N/S		3B			
17	GAHRES, BILL-ESTATE% BARN. NURS CTR	05 TAXES	020117	3.50	.16	3.66
4	859 WEST BAY AVE	05 TAXES	050117	3.49	.09	3.58
	BARNEGAT NJ 08005	05 TAXES	080117	3.57	.02	3.59
	Loc: CEDAR GROVE B143 L9-12	** TOTAL		10.56	.27	10.83
			1			
17	EGAN, GEORGE F % CHAPLIN, J JR	05 TAXES	020117	3.07	.14	3.21
16	49 COLFAX DR	05 TAXES	050117	15.14	.40	15.54
	PEQUANNOCK NJ 07440	05 TAXES	080117	15.45	.10	15.55
	Loc: APPLEBY ESTATES	** TOTAL		33.66	.64	34.30
			1			
17	REALTY PROPERTIES INC SUITE 203	05 TAXES	020117	15.14	.71	15.85
19	122 SPRINGSIDE AVE	05 TAXES	050117	15.14	.40	15.54
	TEANECK NJ 07666	05 TAXES	080117	15.45	.10	15.55
	Loc: PT PLOT APPLEBY EST	** TOTAL		45.73	1.21	46.94
			1			
21	STAUB, STEPHEN R	05 TAXES	050117	.23	.01	.24
14	705 THIELE RD	05 TAXES	080117	.59	.00	.59
	BRICK NJ 08724	** TOTAL		.82	.01	.83
	Loc: EVERGREEN HEIGHTS		1			
21	WOLSON, MATTHEW & STACIA	05 TAXES	020117	.59	.03	.62
17	1601 KENT FORT LA	05 TAXES	050117	.58	.02	.60
	CROFTON MD 21114	05 TAXES	080117	.59	.00	.59
	Loc: EVERGREEN HEIGHTS	** TOTAL		1.76	.05	1.81
			1			
22	SOFFEL,EM-EST OF %MITCHELL, FR	05 TAXES	080117	.59	.00	.59
5	3920 WILKINSON RD	** TOTAL		.59	.00	.59
	HAVRE DE GRACE MD 21078					
	Loc: EVERGREEN HEIGHTS		1			

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
22	WOLSON, MATTHEW & STACIA	05 TAXES	020117	.59	.03	.62
6	1601 KENT FORT LA	05 TAXES	050117	.58	.02	.60
	CROFTON MD 21114	05 TAXES	080117	.59	.00	.59
	Loc: EVERGREEN HEIGHTS 1	** TOTAL		1.76	.05	1.81
22	GUBITOSA, CARMINE D. & NANCY M.	05 TAXES	020117	.59	.03	.62
17	281 CEDAR HILL AVENUE	05 TAXES	050117	.58	.02	.60
	WYCKOFF NJ 07481	05 TAXES	080117	.59	.00	.59
	Loc: EVERGREEN HEIGHTS 1	** TOTAL		1.76	.05	1.81
22	ABADIE, FRANKLIN	05 TAXES	020117	.59	.03	.62
18	231 LARCHMONT DRIVE	05 TAXES	050117	.58	.02	.60
	ARROYO GRANDE CA 93420	05 TAXES	080117	.59	.00	.59
	Loc: EVERGREEN HEIGHTS 1	** TOTAL		1.76	.05	1.81
22	GREENE, GLADYS	05 TAXES	080117	.59	.00	.59
24	5265 ROCKROSE LA #E-16	** TOTAL		.59	.00	.59
	ALLENTOWN PA 18104					
	Loc: EVERGREEN HEIGHTS 1					
22	JOYCE, DORIS E C/O SCRIBNER	05 TAXES	020117	.59	.03	.62
26	10989 MILESTONE DR	05 TAXES	050117	.58	.02	.60
	MECHANICSVILLE VA 23116	05 TAXES	080117	.59	.00	.59
	Loc: EVERGREEN HEIGHTS 1	** TOTAL		1.76	.05	1.81
23	CONKLIN, SAMUEL EST % CONKLIN, PJ	05 TAXES	020117	14.56	.68	15.24
12	207 8TH ST	05 TAXES	050117	14.56	.39	14.95
	BEACH HAVEN NJ 08008	05 TAXES	080117	14.86	.10	14.96
	Loc: STOCUMS ROAD S/S 1	** TOTAL		43.98	1.17	45.15
23.01	GUBITOSA, NANCY M.	05 TAXES	020117	.59	.03	.62
21	281 CEDAR HILL AVENUE	05 TAXES	050117	.58	.02	.60
	WYCKOFF NJ 07481	05 TAXES	080117	.59	.00	.59
	Loc: EVERGREEN HEIGHTS 1	** TOTAL		1.76	.05	1.81
24	CONKLIN, SAMUEL EST % CONKLIN, PJ	05 TAXES	020117	58.23	2.72	60.95
5	207 8TH ST	05 TAXES	050117	58.22	1.55	59.77
	BEACH HAVEN NJ 08008	05 TAXES	080117	59.43	.40	59.83
	Loc: UNNAMED ROAD E/S 1	** TOTAL		175.88	4.67	180.55
26	SPADA, JAMES G. & GLORIA ETAL	05 TAXES	020117	58.81	2.74	61.55
9.01	341 RT 10	05 TAXES	050117	58.81	1.57	60.38
	WHIPPANY NJ 07981	05 TAXES	080117	60.02	.40	60.42
	Loc: ROUTE 72 SW OF 1	** TOTAL		177.64	4.71	182.35
26	MILLER, WALTER	05 TAXES	050117	.01	.00	.01
11	16 WARREN COURT	** TOTAL		.01	.00	.01
	MANAHAWKIN NJ 08050					
	Loc: ROUTE 72 SW/S 1					
26	SCHREIBER, MILDRED	05 TAXES	080117	856.81	5.71	862.52
28	2365 ROUTE 72 WEST	** TOTAL		856.81	5.71	862.52
	MANAHAWKIN NJ 08050					
	Loc: 2365 ROUTE 72 WEST 2					

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
29	AMATO, LOUIS JR & CHRISTINE	05 TAXES	080117	783.82	5.23	789.05
2	91 ASH ROAD	** TOTAL		783.82	5.23	789.05
C03	MANAHAWKIN NJ 08050					
	Loc: 91 ASH ROAD		2			
29	BAUDISTEL, HARVEY S TRUST	05 TAXES	080117	720.72	4.80	725.52
2	22 GORMLEY LA	** TOTAL		720.72	4.80	725.52
C12	BUTLER NJ 07405					
	Loc: 10 ELM ROAD		2			
30	HINDS, MARY M HARRIGAN	05 TAXES	050117	150.84	.80	151.64
1	2 CEDAR AVENUE	05 TAXES	080117	645.95	4.31	650.26
C09	MANAHAWKIN NJ 08050	** TOTAL		796.79	5.11	801.90
	Loc: 2 CEDAR AVENUE		2			
30	OLDINSKY, ANDREW & OLGA	05 TAXES	020117	45.00	1.41	46.41
1	16 CEDAR AVENUE	05 TAXES	050117	476.66	12.71	489.37
C16	MANAHAWKIN NJ 08050	05 TAXES	080117	487.78	3.25	491.03
	Loc: 16 CEDAR AVENUE	** TOTAL	2	1009.44	17.37	1026.81
31	SAVOGNANI, WILMA M	05 TAXES	080117	432.83	2.89	435.72
1	9 ELM ROAD	** TOTAL		432.83	2.89	435.72
C07	MANAHAWKIN NJ 08050					
	Loc: 9 ELM ROAD		2			
31	PASCARELLI, JOHN & DAWN	05 TAXES	080117	.01	.00	.01
1	15 ELM ROAD	** TOTAL		.01	.00	.01
C10	MANAHAWKIN NJ 08050					
	Loc: 15 ELM ROAD		2			
34	COLUCCI, GIUSEPPINA	05 TAXES	080117	471.24	3.14	474.38
1	566 GARFIELD AVE	** TOTAL		471.24	3.14	474.38
C05	TOMS RIVER NJ 08753					
	Loc: 9 MAGNOLIA ROAD		2			
34	MEZZANOTTE, TROY	05 TAXES	050117	355.17	9.47	364.64
1	58A DOGWOOD ROAD	05 TAXES	080117	362.49	2.42	364.91
C25A	MANAHAWKIN NJ 08050	** TOTAL		717.66	11.89	729.55
	Loc: 58A DOGWOOD ROAD		2			
34	PASCALLI,WL & H TRUST%HUNKO, LAURA	05 TAXES	050117	282.83	7.54	290.37
1	349 BOULEVARD	05 TAXES	080117	577.02	3.85	580.87
C27	GLEN ROCK NJ 07452	** TOTAL		859.85	11.39	871.24
	Loc: 54 DOGWOOD ROAD		2			
34	MCGUIRE, MICHAEL	05 TAXES	050117A	19.80	.53	20.33
1	20 DOGWOOD ROAD	** TOTAL		19.80	.53	20.33
C44	MANAHAWKIN NJ 08050					
	Loc: 20 DOGWOOD ROAD		2			
35	MASTROPOLE, ANTONIO	05 TAXES	080117	489.66	3.26	492.92
1	13 SYCAMORE ROAD	** TOTAL		489.66	3.26	492.92
C01	MANAHAWKIN NJ 08050					
	Loc: 13 SYCAMORE ROAD		2			
35	LECK, C-EST OF % PAWLOWSKI, C	05 TAXES	050117	441.93	11.78	453.71
1	15 SYCAMORE ROAD	05 TAXES	080117	451.04	3.01	454.05
C02	MANAHAWKIN NJ 08050	** TOTAL		892.97	14.79	907.76
	Loc: 15 SYCAMORE ROAD		2			

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
35 1 C12	BACZEWSKI, THERESA G 35 SYCAMORE ROAD MANAHAWKIN NJ 08050 Loc: 35 SYCAMORE ROAD 2	05 TAXES ** TOTAL	080117	519.87 519.87	3.47 3.47	523.34 523.34
35 1 C15	POWELL, CAROL 41 SYCAMORE ROAD MANAHAWKIN NJ 08050 Loc: 41 SYCAMORE ROAD 2	05 TAXES ** TOTAL	080117	451.04 451.04	3.01 3.01	454.05 454.05
36 1 C06B	MASTERSON, JACK 18B SYCAMORE ROAD MANAHAWKIN NJ 08050 Loc: 18B SYCAMORE ROAD 2	05 TAXES ** TOTAL	080117	326.74 326.74	2.18 2.18	328.92 328.92
38 2 C04	KNOTT, COLEEN 37 DOGWOOD ROAD MANAHAWKIN NJ 08050 Loc: 37 DOGWOOD ROAD 2	05 TAXES ** TOTAL	080117	363.49 363.49	2.42 2.42	365.91 365.91
38 2 C06	ARAHILL, THOMAS & VARKALA, DAWN J 41 DOGWOOD ROAD MANAHAWKIN NJ 08050 Loc: 41 DOGWOOD ROAD 2	05 TAXES ** TOTAL	080117	596.63 596.63	3.98 3.98	600.61 600.61
38 2 C13B	FOLLINI, JEANNE % BRIDGE, CATHERINE 1358 CLOVE RD STATEN ISLAND NY 10301 Loc: 18A ACORN ROAD 2	05 TAXES ** TOTAL	080117	389.24 389.24	2.59 2.59	391.83 391.83
38 2 C14B	MCLAUGHLIN, GAIL 18B ACORN ROAD MANAHAWKIN NJ 08050 Loc: 18B ACORN ROAD 2	05 TAXES ** TOTAL	080117	407.06 407.06	2.71 2.71	409.77 409.77
38 2 C22	JONES, DONNA M 12 ACORN ROAD MANAHAWKIN NJ 08050 Loc: 12 ACORN ROAD 2	05 TAXES ** TOTAL	080117	388.54 388.54	2.59 2.59	391.13 391.13
38 2 C23	FEATHER, B SPECIAL NEEDS TRUST 10 ACORN ROAD MANAHAWKIN NJ 08050 Loc: 10 ACORN ROAD 2	05 TAXES ** TOTAL	080117	451.04 451.04	3.01 3.01	454.05 454.05
38 2 C25	WALERZAK, VIOLA F 6 ACORN ROAD MANAHAWKIN NJ 08050 Loc: 6 ACORN ROAD 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	.22 702.02 702.24	.01 10.53 10.54	.23 712.55 712.78
38 2 C27	ST. MARIE, DAVID & DORIS 2 ACORN ROAD MANAHAWKIN NJ 08050 Loc: 2 ACORN ROAD 2	05 TAXES ** TOTAL	080117	.01 .01	.00 .00	.01 .01
39 1 C23A	PASCALLI, WL & H TRUST%, HUNKO, LAURA 349 BOULEVARD GLEN ROCK NJ 07452 Loc: 30 CRANBERRY ROAD 2	05 TAXES ** TOTAL	080117	299.99 299.99	2.00 2.00	301.99 301.99

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39	DANIELS, CLAIRE J	05 TAXES	080117	355.38	2.37	357.75
1	552 CACTUS ST	** TOTAL		355.38	2.37	357.75
C24B	BROWNS MILLS NJ 08015					
	Loc: 13A ACORN ROAD 2					
40	D'ALFONSO, DARREN M & HARRIS, LOREATHA	05 TAXES	080117	528.88	3.53	532.41
1	7 SYCAMORE ROAD	** TOTAL		528.88	3.53	532.41
	MANAHAWKIN NJ 08050					
	Loc: 7 SYCAMORE ROAD 2					
40	IACONO, GAETANO	05 TAXES	050117	433.19	11.55	444.74
2	47 ELMBANK ST	05 TAXES	080117	442.12	2.95	445.07
C04	STATEN ISLAND NY 10312	** TOTAL		875.31	14.50	889.81
	Loc: 3 WALNUT ROAD 2					
40	SCHMITT, CHARLES M JR	05 TAXES	080117	362.49	2.42	364.91
2	2 CRANBERRY ROAD	** TOTAL		362.49	2.42	364.91
C10A	MANAHAWKIN NJ 08050					
	Loc: 2 CRANBERRY ROAD 2					
40	WILSON, RC (COLLINS, DOROTHY L/E)	05 TAXES	020117	381.38	17.80	399.18
2	11A WALNUT ROAD	05 TAXES	050117	381.37	10.17	391.54
C11B	MANAHAWKIN NJ 08050	05 TAXES	080117	389.24	2.59	391.83
	Loc: 11A WALNUT ROAD 2	** TOTAL		1151.99	30.56	1182.55
40	21ST MORTGAGE	05 TAXES	080117	326.74	2.18	328.92
2	620 MARKET ST	** TOTAL		326.74	2.18	328.92
C12B	KNOXVILLE TN 37902					
	Loc: 11B WALNUT ROAD 2					
42	BAVARO, NICHOLAS & MARY ANN	05 TAXES	050117	244.86	6.53	251.39
1.16	53 HONEYSUCKLE DRIVE	05 TAXES	080117	1795.13	16.47	1811.60
	MANAHAWKIN NJ 08050	** TOTAL		2039.99	23.00	2062.99
	Loc: 53 HONEYSUCKLE DRIVE 2					
42	STANWICK REAL ESTATE TRUST ETAL	05 TAXES	080117	1780.81	14.21	1795.02
1.18	49 HONEYSUCKLE DRIVE 99999	** TOTAL		1780.81	14.21	1795.02
	MANAHAWKIN NJ 08050					
	Loc: 49 HONEYSUCKLE DRIVE 2					
42.05	BARRY, PATRICIA	05 TAXES	020117	1715.31	92.61	1807.92
20	64 HONEYSUCKLE DRIVE	05 TAXES	050117	1715.31	102.92	1818.23
	MANAHAWKIN NJ 08050	05 TAXES	080117	1750.66	26.26	1776.92
	Loc: 64 HONEYSUCKLE DRIVE 2	** TOTAL		5181.28	221.79	5403.07
42.06	MAIONE, FRANCIS T	05 TAXES	080117	2394.24	23.41	2417.65
22	78 HONEYSUCKLE DRIVE	** TOTAL		2394.24	23.41	2417.65
	MANAHAWKIN NJ 08050					
	Loc: 78 HONEYSUCKLE DRIVE 2					
43.02	PACELLI, ANTHONY J & JANE N	05 TAXES	020117	979.46	45.71	1025.17
2	5118 N 225 W	05 TAXES	050117	1103.36	48.85	1152.21
	W LAFAYETTE IN 47906	05 TAXES	080117	1126.11	16.89	1143.00
	Loc: 86 LONGWOOD DRIVE 2	** TOTAL		3208.93	111.45	3320.38
43.04	SOHN, RUTH	05 TAXES	080117	989.32	6.60	995.92
7	60 DEERFIELD DRIVE	** TOTAL		989.32	6.60	995.92
	MANAHAWKIN NJ 08050					
	Loc: 60 DEERFIELD DRIVE 2					

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
43.06	JORGE, JERI DINA	05 TAXES	020117A	.04	.00	.04
16	50 SUMMERHILL DRIVE 00660	05 TAXES	050117A	14.56	.39	14.95
	MANAHAWKIN NJ 08050	** TOTAL		14.60	.39	14.99
	Loc: 50 SUMMERHILL DRIVE 2					
43.08	DELUCA, VINCENT&STOPPIELLO, ELIZABETH	05 TAXES	080117	994.08	6.63	1000.71
23	18 LOOKOUT DRIVE	** TOTAL		994.08	6.63	1000.71
	MANAHAWKIN NJ 08050					
	Loc: 18 LOOKOUT DRIVE 2					
43.12	HAWKES, HAROLD & CHERYL	05 TAXES	080117	824.72	5.50	830.22
3	141 LONGWOOD DRIVE	** TOTAL		824.72	5.50	830.22
	MANAHAWKIN NJ 08050					
	Loc: 141 LONGWOOD DRIVE 2					
43.12	ASCOLESE, DENISE	05 TAXES	080117	937.24	6.25	943.49
7	868 DAYTONA DR NE	** TOTAL		937.24	6.25	943.49
	PALM BAY FL 32905					
	Loc: 133 LONGWOOD DRIVE 2					
43.12	ACHIM ENTERPRISES LLC	05 TAXES	080117	1218.81	8.13	1226.94
13	207 FIRST ST	** TOTAL		1218.81	8.13	1226.94
	LAKEWOOD NJ 08701					
	Loc: 121 LONGWOOD DRIVE 2					
43.12	ZAER, CARYN E (BLONDER, SONYA-L/E)	05 TAXES	080117	899.10	5.99	905.09
25	97 DEERFIELD DRIVE	** TOTAL		899.10	5.99	905.09
	MANAHAWKIN NJ 08050					
	Loc: 97 DEERFIELD DRIVE 2					
44.01	BARTISS, MARK JAMES SUITE 5	05 TAXES	080117	969.22	6.46	975.68
1	24 NAUTILUS DRIVE	** TOTAL		969.22	6.46	975.68
C04	MANAHAWKIN NJ 08050					
	Loc: 24 NAUTILUS DRIVE 4A					
44.01	BARTISS, MARK JAMES SUITE 5	05 TAXES	080117	963.07	6.42	969.49
1	24 NAUTILUS DRIVE	** TOTAL		963.07	6.42	969.49
C05	MANAHAWKIN NJ 08050					
	Loc: 24 NAUTILUS DRIVE 4A					
44.01	GALAPAGOS LLC %MERIDIAN HOSP	05 TAXES	080117	2241.51	21.12	2262.63
21	81 DAVIS AVE-SUITE 1 99999	** TOTAL		2241.51	21.12	2262.63
	NEPTUNE NJ 07753					
	Loc: 1125 BEACON AVENUE 4A					
44.02	BUTLER, NORMAN & TERESA K	05 TAXES	080117	1001.31	6.68	1007.99
8	PO BOX 86	** TOTAL		1001.31	6.68	1007.99
	SHIP BOTTOM NJ 08008					
	Loc: 32 SHORE AVENUE 2					
44.02	S AND D SERVICES LLC	05 TAXES	080117	873.55	13.10	886.65
25	278 DEWEY AVE	** TOTAL		873.55	13.10	886.65
	LAKEWOOD NJ 08701					
	Loc: 1083 BARNACLE DRIVE 2					
44.02	BUNNY PROPERTIES LLC	05 TAXES	080117	2163.07	19.95	2183.02
30	3 REVERE CT	** TOTAL		2163.07	19.95	2183.02
	MT LAUREL NJ 08054					
	Loc: 77 NAUTILUS DRIVE 4A					

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.03 8	ADAR ALEPH LLC 5314 16TH AVE BROOKLYN NY 11218 Loc: 29 ANCHOR AVENUE 2	05 TAXES ** TOTAL	080117	848.00 848.00	12.72 12.72	860.72 860.72
44.03 18	SHANN, ROBERT J & ANNA 101 HOLLOW OAK LANE MANAHAWKIN NJ 08050 Loc: 101 HOLLOW OAK LANE 2	05 TAXES ** TOTAL	080117	.01 .01	.00 .00	.01 .01
44.03 38	CHAN, FUNG WING & LAI YING ETAL 1055 WHISPERING OAK CIR MANAHAWKIN NJ 08050 Loc: 1055 WHISPERING OAK CIR 2	05 TAXES ** TOTAL	080117	1765.52 1765.52	13.98 13.98	1779.50 1779.50
44.05 11	KIERNAN, KEVIN & MICHELLE 61 CREST AVENUE MANAHAWKIN NJ 08050 Loc: 61 CREST AVENUE 2	05 TAXES ** TOTAL	080117	1146.31 1146.31	7.64 7.64	1153.95 1153.95
44.07 16	SUTTER, JAMES F JR 356 N MAIN ST 00672 WEST CREEK NJ 08092 Loc: 97 LIGHTHOUSE DRIVE 2	05 TAXES ** TOTAL	080117	15.78 15.78	.11 .11	15.89 15.89
44.07 31	FEY, GLORIA 1076 WHISPERING OAK LANE MANAHAWKIN NJ 08050 Loc: 1076 WHISPERING OAK LANE 2	05 TAXES ** TOTAL	080117	1748.88 1748.88	13.73 13.73	1762.61 1762.61
44.08 9	CRUSE, JOHN 57 CAPSTAN AVENUE 00660 MANAHAWKIN NJ 08050 Loc: 57 CAPSTAN AVENUE 2	05 TAXES ** TOTAL	080117	.80 .80	.01 .01	.81 .81
44.08 21	UNTENER, JULIANNE 92 LIGHTHOUSE DRIVE MANAHAWKIN NJ 08050 Loc: 92 LIGHTHOUSE DRIVE 2	05 TAXES ** TOTAL	080117	694.08 694.08	4.63 4.63	698.71 698.71
44.08 26	MEEHAN, JOHN R & BARBARA A 72 LIGHTHOUSE DRIVE MANAHAWKIN NJ 08050 Loc: 72 LIGHTHOUSE DRIVE 2	05 TAXES ** TOTAL	080117	716.78 716.78	4.78 4.78	721.56 721.56
44.08 29	HOLLAND, JANE 60 LIGHTHOUSE DRIVE MANAHAWKIN NJ 08050 Loc: 60 LIGHTHOUSE DRIVE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	983.62 1042.23 1063.71 3089.56	45.90 45.32 15.96 107.18	1029.52 1087.55 1079.67 3196.74
44.08 37	CLEVINGER, GEORGE & PATRICIA 28 LIGHTHOUSE DRIVE MANAHAWKIN NJ 08050 Loc: 28 LIGHTHOUSE DRIVE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	806.33 1086.29 1892.62	21.50 10.51 32.01	827.83 1096.80 1924.63
44.09 6	MNJ INVESTMENTS LLC 51 DIVISION ST 00672 MANAHAWKIN NJ 08050 Loc: 69 SHORE AVENUE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	7.63 861.73 879.49 1748.85	.17 25.10 13.19 38.46	7.80 886.83 892.68 1787.31

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.10 8	MANDRONA, SUZANNE P 1070 BARNACLE DRIVE MANAHAWKIN NJ 08050 Loc: 1070 BARNACLE DRIVE 2	05 TAXES ** TOTAL	080117	937.13 937.13	6.25 6.25	943.38 943.38
44.10 11	US BANK TRUST NA 13801 WIRELESS WAY OKLAHOMA CITY OK 73134 Loc: 111 NAUTILUS DRIVE 2	05 TAXES ** TOTAL	080117	1717.38 1717.38	19.67 19.67	1737.05 1737.05
44.10 19	US BANK TRUST NA 13801 WIRELESS WAY OKLAHOMA CITY OK 73134 Loc: 115 RIPTIDE AVENUE 2	05 TAXES ** TOTAL	080117	1458.89 1458.89	9.73 9.73	1468.62 1468.62
44.11 14	HENRY, JOHN R & FARENGA, AMANDA N 1061 HELM AVENUE MANAHAWKIN NJ 08050 Loc: 1061 HELM AVENUE 2	05 TAXES ** TOTAL	080117	19.51 19.51	.13 .13	19.64 19.64
44.12 18	SMRKOVSKY, RICHARD PO BOX 761 01516 MANAHAWKIN NJ 08050 Loc: 144 RIPTIDE AVENUE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	849.24 862.31 880.08 2591.63	39.63 30.04 13.20 82.87	888.87 892.35 893.28 2674.50
44.13 1	LIND, PATRICK SR 131 REEF AVENUE 00660 MANAHAWKIN NJ 08050 Loc: 131 REEF AVENUE 2	05 TAXES ** TOTAL	080117	274.46 274.46	1.83 1.83	276.29 276.29
44.13 2	MARCK, DANIEL & DANIELLE 135 RIPTIDE AVENUE 00660 MANAHAWKIN NJ 08050 Loc: 135 RIPTIDE AVENUE 2	05 TAXES ** TOTAL	080117	239.52 239.52	1.60 1.60	241.12 241.12
44.13 6	GATYAS, THOMAS & MAYFIELD, STACI 151 RIPTIDE AVENUE MANAHAWKIN NJ 08050 Loc: 151 RIPTIDE AVENUE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	7.87 927.03 934.90	.06 8.97 9.03	7.93 936.00 943.93
44.13 11	TAC PARTNERS LLC 237 RIDGE AVE 00672 LAKEWOOD NJ 08701 Loc: 128 SURF AVENUE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	1279.78 1306.16 2585.94	34.13 17.76 51.89	1313.91 1323.92 2637.83
44.13 21	CEECKLER, WILLIAM 134 LIGHTHOUSE DRIVE MANAHAWKIN NJ 08050 Loc: 134 LIGHTHOUSE DRIVE 2	05 TAXES ** TOTAL	080117	1268.73 1268.73	8.46 8.46	1277.19 1277.19
44.14 6	KUIKEN, KENNETH & DOREEN 125 LIGHTHOUSE DRIVE MANAHAWKIN NJ 08050 Loc: 125 LIGHTHOUSE DRIVE 2	05 TAXES ** TOTAL	080117	20.26 20.26	.14 .14	20.40 20.40
44.14 13	BAJADA, MICHAEL C & VALERIE J 153 LIGHTHOUSE DRIVE MANAHAWKIN NJ 08050 Loc: 153 LIGHTHOUSE DRIVE 2	05 TAXES ** TOTAL	080117	1264.56 1264.56	8.43 8.43	1272.99 1272.99

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.14	BARTHELEMY, JASON	05 TAXES	080117	300.00	2.00	302.00
14	157 LIGHTHOUSE DRIVE	** TOTAL		300.00	2.00	302.00
	MANAHAWKIN NJ 08050					
	Loc: 157 LIGHTHOUSE DRIVE		2			
44.15	US BANK TRUST NA	05 TAXES	080117	1199.79	8.00	1207.79
4	13801 WIRELESS WAY	** TOTAL		1199.79	8.00	1207.79
	OKLAHOMA CITY OK 00660					
	73134					
	Loc: 1173 BARNACLE DRIVE		2			
44.15	BODINE, JOHN & SHARON	05 TAXES	080117	366.06	2.44	368.50
15	1125 BARNACLE DRIVE	** TOTAL		366.06	2.44	368.50
	MANAHAWKIN NJ 08050					
	Loc: 1129 BARNACLE DRIVE		1			
44.15	BODINE, JOHN & SHARON	05 TAXES	080117	366.06	2.44	368.50
17	1125 BARNACLE DRIVE	** TOTAL		366.06	2.44	368.50
	MANAHAWKIN NJ 08050					
	Loc: 1121 BARNACLE DRIVE		1			
44.15	FREDA, LUCILLE	05 TAXES	080117	2876.76	30.65	2907.41
24	1104 BEACON AVENUE	** TOTAL		2876.76	30.65	2907.41
	MANAHAWKIN NJ 08050					
	Loc: 1104 BEACON AVENUE		4A			
44.15	SICHERI, ADOLPH P	05 TAXES	080117	1997.81	17.47	2015.28
38	2 FAIRHAVEN WAY	** TOTAL		1997.81	17.47	2015.28
	WARETOWN NJ 08758					
	Loc: 1160 BEACON AVENUE		4A			
44.18	BROCKMAN, CHRISTINA	05 TAXES	080117	1112.28	7.42	1119.70
7	1121 SEASHELL AVENUE	** TOTAL		1112.28	7.42	1119.70
	MANAHAWKIN NJ 08050					
	Loc: 1121 SEASHELL AVENUE		2			
44.18	ESCOBAR, JORGE A	05 TAXES	080117	793.33	5.29	798.62
17	137 E 4TH ST	** TOTAL		793.33	5.29	798.62
	CLIFTON NJ 07011					
	Loc: 130 BOSUN AVENUE		2			
44.18	ATKINS, ROBERT E	05 TAXES	080117	768.37	5.12	773.49
20	118 BOSUN AVENUE	** TOTAL		768.37	5.12	773.49
	MANAHAWKIN NJ 08050					
	Loc: 118 BOSUN AVENUE		2			
44.18	US BANK TRUST NA	05 TAXES	080117	833.73	5.56	839.29
34	13801 WIRELESS WAY	** TOTAL		833.73	5.56	839.29
	OKLAHOMA CITY OK 00660					
	73134					
	Loc: 1178 BARNACLE DRIVE		2			
44.19	BURROWS, JENNIE L	05 TAXES	080117	1187.31	7.92	1195.23
2	1089 HAWSER AVENUE	** TOTAL		1187.31	7.92	1195.23
	MANAHAWKIN NJ 08050					
	Loc: 1089 HAWSER AVENUE		2			
44.19	MEYERS, CATHERINE	05 TAXES	080117	523.57	3.49	527.06
8	1113 HAWSER AVENUE	** TOTAL		523.57	3.49	527.06
	MANAHAWKIN NJ 08050					
	Loc: 1113 HAWSER AVENUE		2			

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.19	WOLVERTON, RICHARD J	05 TAXES	020117	916.51	89.82	1006.33
28	1128 SEASHELL AVENUE	05 TAXES	050117	919.37	55.16	974.53
	MANAHAWKIN NJ 08050	05 TAXES	080117	938.32	14.07	952.39
	Loc: 1128 SEASHELL AVENUE 2	** TOTAL		2774.20	159.05	2933.25
44.20	REININGER, RONALD A & PAULINE	05 TAXES	080117	1297.25	8.65	1305.90
23	1157 FATHOM AVENUE	** TOTAL		1297.25	8.65	1305.90
	MANAHAWKIN NJ 08050					
	Loc: 1157 FATHOM AVENUE 2					
44.20	WYDRA, MICHAEL & ELEANOR	05 TAXES	020117	1236.70	57.71	1294.41
24	160 BOSUN AVENUE	05 TAXES	050117	1236.70	65.42	1302.12
	MANAHAWKIN NJ 08050	05 TAXES	080117	1262.19	18.93	1281.12
	Loc: 160 BOSUN AVENUE 2	** TOTAL		3735.59	142.06	3877.65
44.20	MILLER, WILLIAM B JR	05 TAXES	080117	990.02	6.60	996.62
25	12 BAY BLVD	** TOTAL		990.02	6.60	996.62
	BAYVILLE NJ 08721					
	Loc: 1156 HAWSER AVENUE 2					
44.20	LOVOI, JOSEPHINE A	05 TAXES	080117	1003.09	6.69	1009.78
33	1124 HAWSER AVENUE	** TOTAL		1003.09	6.69	1009.78
	MANAHAWKIN NJ 08050					
	Loc: 1124 HAWSER AVENUE 2					
44.20	STEELE, STACY	05 TAXES	080117	23.57	.16	23.73
40	1096 HAWSER AVENUE	** TOTAL		23.57	.16	23.73
	MANAHAWKIN NJ 08050					
	Loc: 1096 HAWSER AVENUE 2					
44.21	MCMENAMY, CHRISTOPHER & MARIE	05 TAXES	080117	1856.93	15.35	1872.28
6	1235 WINDLASS DRIVE	** TOTAL		1856.93	15.35	1872.28
	MANAHAWKIN NJ 08050					
	Loc: 1235 WINDLASS DRIVE 2					
44.21	GUZEWICZ, FRANK J & CATHRYN	05 TAXES	080117	1073.60	7.16	1080.76
12	1211 WINDLASS DRIVE	** TOTAL		1073.60	7.16	1080.76
	MANAHAWKIN NJ 08050					
	Loc: 1211 WINDLASS DRIVE 2					
44.21	NOLAN, CHARLES M & LORALEE	05 TAXES	080117	932.97	6.22	939.19
37	387 LIGHTHOUSE DR	** TOTAL		932.97	6.22	939.19
	MANAHAWKIN NJ 08050					
	Loc: 1116 FATHOM AVENUE 2					
44.21	PARKS, ROSE	05 TAXES	020117	1372.37	64.04	1436.41
39	1108 FATHOM AVENUE	05 TAXES	050117	1372.36	78.08	1450.44
	MANAHAWKIN NJ 08050	05 TAXES	080117	1400.65	21.01	1421.66
	Loc: 1108 FATHOM AVENUE 2	** TOTAL		4145.38	163.13	4308.51
44.23	NORMAN, JAMES & LYNN	05 TAXES	020117	1482.99	69.21	1552.20
4	PO BOX 4874	05 TAXES	050117	1482.99	88.41	1571.40
	TOMS RIVER NJ 08754	05 TAXES	080117	1513.56	22.70	1536.26
	Loc: 115 TILLER AVENUE 2	** TOTAL		4479.54	180.32	4659.86
44.23	BINGERT, JULIUS JR	05 TAXES	080117	999.22	6.66	1005.88
27	124 SPINNAKER AVENUE	** TOTAL		999.22	6.66	1005.88
	MANAHAWKIN NJ 08050					
	Loc: 124 SPINNAKER AVENUE 2					

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.23 28	CHRISTIANA TRUST 9990 RICHMOND AVE #400 S HOUSTON TX 77042 Loc: 120 SPINNAKER AVENUE 2	05 TAXES ** TOTAL	080117	979.32 979.32	6.53 6.53	985.85 985.85
44.23 30	GRESHAM, WILLIAM 39 VARDON RD BRIGANTINE NJ 08203 Loc: 112 SPINNAKER AVENUE 1	05 TAXES ** TOTAL	080117	366.06 366.06	2.44 2.44	368.50 368.50
44.25 7	AHDOUT, SHAROKH 105 BEECHWOOD RD ORADELL NJ 07649 Loc: 127 BLUEJACKET AVENUE 1	05 TAXES ** TOTAL	080117	373.19 373.19	2.49 2.49	375.68 375.68
44.25 8	AHDOUT, EDNA 105 BEECHWOOD RD ORADELL NJ 07649 Loc: 131 BLUEJACKET AVENUE 1	05 TAXES ** TOTAL	080117	370.81 370.81	2.47 2.47	373.28 373.28
44.25 30	BUONO, THOMAS & VIVERITO, ANNA M 128 NAUTILUS DRIVE MANAHAWKIN NJ 08050 Loc: 128 NAUTILUS DRIVE 2	05 TAXES ** TOTAL	080117	1504.64 1504.64	10.07 10.07	1514.71 1514.71
44.27 13	FATTOROSS, SAMUEL J 1083 WINDLASS DRIVE MANAHAWKIN NJ 08050 Loc: 1083 WINDLASS DRIVE 2	05 TAXES ** TOTAL	080117	360.10 360.10	2.40 2.40	362.50 362.50
44.27 18	OTT, MICHAEL S & HENRY J 1063 WINDLASS DRIVE MANAHAWKIN NJ 08050 Loc: 1063 WINDLASS DRIVE 2	05 TAXES ** TOTAL	080117	755.78 755.78	5.04 5.04	760.82 760.82
44.27 30	TOLLIN, PATRICIA 1015 WINDLASS DRIVE MANAHAWKIN NJ 08050 Loc: 1015 WINDLASS DRIVE 2	05 TAXES ** TOTAL	080117	144.06 144.06	.96 .96	145.02 145.02
44.27 32	PACHECO, NANCY 1007 WINDLASS DRIVE MANAHAWKIN NJ 08050 Loc: 1007 WINDLASS DRIVE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	870.47 870.46 888.41 2629.34	40.62 31.25 13.33 85.20	911.09 901.71 901.74 2714.54
44.27 40	HUBER, ROBERT G JR 1014 WHITECAP AVENUE MANAHAWKIN NJ 08050 Loc: 1014 WHITECAP AVENUE 2	05 TAXES ** TOTAL	080117	773.72 773.72	5.16 5.16	778.88 778.88
44.27 49	WILLIAMS, DIANNE E MOWER 8892 LIVINGSTON WAY BOYNTON BEACH FL 33472 Loc: 1050 WHITECAP AVENUE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	979.74 982.84 1003.09 2965.67	45.72 41.62 15.05 102.39	1025.46 1024.46 1018.14 3068.06
44.27 59	MULRANE, JACQUELINE S & JOSEPH V 11 CAPE COURT MANAHAWKIN NJ 08050 Loc: 11 CAPE COURT 2	05 TAXES ** TOTAL	080117	1729.86 1729.86	13.45 13.45	1743.31 1743.31

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.27	BARBOSA, OLYMPIA	05 TAXES	050117	201.53	.76	202.29
63	1082 WHITECAP AVENUE	05 TAXES	080117	1312.70	15.49	1328.19
	MANAHAWKIN NJ 08050	** TOTAL		1514.23	16.25	1530.48
	Loc: 1082 WHITECAP AVENUE 2					
44.27	NITTING, THOMAS A & EDELWINA Y	05 TAXES	080117	1775.49	14.13	1789.62
64	1086 WHITECAP AVENUE	** TOTAL		1775.49	14.13	1789.62
	MANAHAWKIN NJ 08050					
	Loc: 1086 WHITECAP AVENUE 2					
44.28	ADAMS, NADIA B TRUST	05 TAXES	020117	893.18	41.68	934.86
3	1063 WHITECAP AVENUE	05 TAXES	050117	893.17	33.36	926.53
	MANAHAWKIN NJ 08050	05 TAXES	080117	911.58	13.67	925.25
	Loc: 1063 WHITECAP AVENUE 2	** TOTAL		2697.93	88.71	2786.64
44.30	POMARICO, JAMES & KIMBERLY	05 TAXES	080117	1124.92	7.50	1132.42
11	999 WHITECAP AVENUE 00660	** TOTAL		1124.92	7.50	1132.42
	MANAHAWKIN NJ 08050					
	Loc: 999 WHITECAP AVENUE 2					
44.30	NODES, RICHARD	05 TAXES	020117	1574.55	153.52	1728.07
14	214 LIGHTHOUSE DRIVE	05 TAXES	050117	1577.31	94.64	1671.95
	MANAHAWKIN NJ 08050	05 TAXES	080117	1609.83	24.15	1633.98
	Loc: 214 LIGHTHOUSE DRIVE 2	** TOTAL		4761.69	272.31	5034.00
44.31	IORIO, THOMAS M	05 TAXES	020117	1000.89	46.71	1047.60
1	189 LIGHTHOUSE DRIVE	05 TAXES	050117	606.88	19.78	626.66
	MANAHAWKIN NJ 08050	05 TAXES	080117	1021.52	15.32	1036.84
	Loc: 189 LIGHTHOUSE DRIVE 2	** TOTAL		2629.29	81.81	2711.10
44.31	FEENEY, THOMAS F JR & DIANNE P	05 TAXES	080117	376.16	2.51	378.67
7	217 LIGHTHOUSE DRIVE	** TOTAL		376.16	2.51	378.67
	MANAHAWKIN NJ 08050					
	Loc: 215 LIGHTHOUSE DRIVE 1					
44.31	FEENEY, THOMAS F JR & DIANNE P	05 TAXES	080117	1223.56	8.16	1231.72
8	217 LIGHTHOUSE DRIVE	** TOTAL		1223.56	8.16	1231.72
	MANAHAWKIN NJ 08050					
	Loc: 217 LIGHTHOUSE DRIVE 2					
44.31	LIGOTTI, SALVATORE & CARLA	05 TAXES	050117	701.24	3.27	704.51
18	228 STERN AVENUE	05 TAXES	080117	1405.89	20.06	1425.95
	MANAHAWKIN NJ 08050	** TOTAL		2107.13	23.33	2130.46
	Loc: 228 STERN AVENUE 2					
44.31	MANDELL, ANDREW J JR	05 TAXES	050117	30.37	.23	30.60
20	220 STERN AVENUE 00660	05 TAXES	080117	1287.15	19.31	1306.46
	MANAHAWKIN NJ 08050	** TOTAL		1317.52	19.54	1337.06
	Loc: 220 STERN AVENUE 2					
44.31	ROBILLARD, TRACY	05 TAXES	050117	2.37	.01	2.38
26	990 SANDY CIRCLE	05 TAXES	080117	886.62	8.04	894.66
	MANAHAWKIN NJ 08050	** TOTAL		888.99	8.05	897.04
	Loc: 990 SANDY CIRCLE 2					
44.33	CASTELL, DENNIS & KATHERINE	05 TAXES	080117	531.58	3.54	535.12
25	41 CYPRESS POINT LA	** TOTAL		531.58	3.54	535.12
	JACKSON NJ 08527					
	Loc: 885 SANDY CIRCLE 2					

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.33 53	GRACE, TERRICK & JULIE A 109 AUTUMN OAK LANE MANAHAWKIN NJ 08050 Loc: 109 AUTUMN OAK LANE 2	05 TAXES ** TOTAL	080117	37.99 37.99	.25 .25	38.24 38.24
44.34 8	LUCCHESI, JOHN M 102 WOODVALE AVE STATEN ISLAND NY 10309 Loc: 1059 SAILOR DRIVE 2	05 TAXES ** TOTAL	080117	1064.75 1064.75	7.10 7.10	1071.85 1071.85
44.34 33	FIORILLO, ROBERT 1042 WINDLASS DRIVE MANAHAWKIN NJ 08050 Loc: 1042 WINDLASS DRIVE 2	05 TAXES ** TOTAL	080117	764.86 764.86	5.10 5.10	769.96 769.96
44.34 36	EBLE, REBECCA & RONALD & CINDY 1054 WINDLASS DRIVE MANAHAWKIN NJ 08050 Loc: 1054 WINDLASS DRIVE 2	05 TAXES ** TOTAL	080117	4.74 4.74	.03 .03	4.77 4.77
44.34 39	LIN, QIU YING 1066 WINDLASS DRIVE MANAHAWKIN NJ 08050 Loc: 1066 WINDLASS DRIVE 2	05 TAXES ** TOTAL	080117	1239.61 1239.61	8.26 8.26	1247.87 1247.87
44.34 41	WILMINGTON SAVINGS FUND SOCIETY 1600 S DOUGLASS RD #200-A ANAHEIM CA 92806 Loc: 1074 WINDLASS DRIVE 2	05 TAXES ** TOTAL	080117	420.80 420.80	2.81 2.81	423.61 423.61
44.35 14	DIMICELLI, PETER JR (PETER SR-LE) 224 SALTY AVENUE MANAHAWKIN NJ 08050 Loc: 224 SALTY AVENUE 2	05 TAXES ** TOTAL	080117	1209.30 1209.30	8.06 8.06	1217.36 1217.36
44.35 23	SKORA INC 1155 COX CRO RD TOMS RIVER NJ 08755 Loc: 1086 SAILOR DRIVE 1	05 TAXES ** TOTAL	080117	371.41 371.41	2.48 2.48	373.89 373.89
44.35 24	KITZLER, JOHN W & MICHELE ANN 1090 SAILOR DRIVE MANAHAWKIN NJ 08050 Loc: 1090 SAILOR DRIVE 2	05 TAXES ** TOTAL	080117	1467.21 1467.21	22.01 22.01	1489.22 1489.22
44.36 9	RAGUCKAS, STACY M 1063 CLEARWATER AVENUE MANAHAWKIN NJ 08050 Loc: 1063 CLEARWATER AVENUE 2	05 TAXES ** TOTAL	050117	.09 .09	.00 .00	.09 .09
44.36 18	MIGNONE, CHARLES 1027 CLEARWATER AVENUE MANAHAWKIN NJ 08050 Loc: 1027 CLEARWATER AVENUE 2	05 TAXES ** TOTAL	080117	1893.28 1893.28	15.90 15.90	1909.18 1909.18
44.36 24	GLYNN, MICHAEL & BRENNAN, BRITNEY 272 LIGHTHOUSE DRIVE MANAHAWKIN NJ 08050 Loc: 272 LIGHTHOUSE DRIVE 2	05 TAXES ** TOTAL	080117	23.18 23.18	.15 .15	23.33 23.33

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.36 27	FOSTER, TIMOTHY R & SYNELLA L 1010 SAILOR DRIVE MANAHAWKIN NJ 08050 Loc: 1010 SAILOR DRIVE	05 TAXES ** TOTAL	080117	1848.71 1848.71	15.23 15.23	1863.94 1863.94
44.36 35	ADAR ALEPH LLC 5314 16TH AVENUE STE 136 BROOKLYN NY 11218 Loc: 1042 SAILOR DRIVE	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	740.93 774.39 790.35 2305.67	34.58 21.16 11.86 67.60	775.51 795.55 802.21 2373.27
44.37 2	WEIDKNECHT, ADELAIDE S 257 NAUTILUS DRIVE MANAHAWKIN NJ 08050 Loc: 257 NAUTILUS DRIVE	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	.55 1070.58 1610.42 2681.55	.00 11.49 24.16 35.65	.55 1082.07 1634.58 2717.20
44.37 3	LEANN INVESTMENT ASSOCIATE LLC 1206 GREEN VIEW WAY TOMS RIVER NJ 08753 Loc: 1087 RUDDER AVENUE	05 TAXES ** TOTAL	080117	366.06 366.06	2.44 2.44	368.50 368.50
44.37 16	GRESHAM, WILLIAM 39 VARDON RD BRIGANTINE NJ 08203 Loc: 258 RAFT AVENUE	05 TAXES ** TOTAL	080117	1070.24 1070.24	7.13 7.13	1077.37 1077.37
44.37 30	FLETCHER, DONNA M 1086 CLEARWATER AVENUE MANAHAWKIN NJ 08050 Loc: 1086 CLEARWATER AVENUE	05 TAXES ** TOTAL	080117	762.24 762.24	5.08 5.08	767.32 767.32
44.38 1	MILLCREEK HOLDINGS LLC 591 MILL CREEK RD MANAHAWKIN NJ 08050 Loc: 269 NAUTILUS DRIVE	05 TAXES ** TOTAL	080117	871.77 871.77	5.81 5.81	877.58 877.58
44.38 18	LOPEZ, FRANCISCO M 1081 CUTLASS AVENUE MANAHAWKIN NJ 08050 Loc: 1081 CUTLASS AVENUE	05 TAXES ** TOTAL	080117	718.34 718.34	4.79 4.79	723.13 723.13
44.38 22	MARKOSKI, SARAH 276 BUOY AVENUE MANAHAWKIN NJ 08050 Loc: 276 BUOY AVENUE	05 TAXES 05 TAXES ** TOTAL	050117 080117	1095.95 1628.84 2724.79	29.23 21.06 50.29	1125.18 1649.90 2775.08
44.39 23	GMAT LEGAL TITLE TRUST 2013-1 8742 LUCENT BLVD #300 HIGHLANDS RANCH CO 80129 Loc: 1070 RUDDER AVENUE	05 TAXES 05 TAXES 18 OTHER ** TOTAL	050117 080117 050917	1587.21 1619.93 46.57 3253.71	46.79 24.30 1.16 72.25	1634.00 1644.23 47.73 3325.96
44.40 13	MCGINNIS, JOHN F & STEPHANY A 1022 RUDDER AVENUE MANAHAWKIN NJ 08050 Loc: 1022 RUDDER AVENUE	05 TAXES ** TOTAL	080117	400.00 400.00	2.67 2.67	402.67 402.67
44.41 6	CHIU, WAYMANN 40 LANDAU RD BASKING RIDGE NJ 07920 Loc: 291 DOCK AVENUE	05 TAXES ** TOTAL	080117	1203.95 1203.95	8.03 8.03	1211.98 1211.98

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.42 23	BRUNNER, MICHAEL P & ROSLYN D 1018 CUTLASS AVENUE MANAHAWKIN NJ 08050 Loc: 1018 CUTLASS AVENUE 2	05 TAXES ** TOTAL	080117	1215.84 1215.84	8.11 8.11	1223.95 1223.95
44.42 25	MATTHEWS, RW & CAUCINO, JJ 5 POPLAR ST CEDAR RUN NJ 08092 Loc: 1026 CUTLASS AVENUE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	764.18 789.76 1553.94	20.38 5.72 26.10	784.56 795.48 1580.04
44.42 26	SMITH, THOMAS F & LORRAINE 1030 CUTLASS AVENUE MANAHAWKIN NJ 08050 Loc: 1030 CUTLASS AVENUE 2	05 TAXES ** TOTAL	080117	1066.58 1066.58	7.11 7.11	1073.69 1073.69
44.43 3	FASOLO, BARBARA A 1045 DRIFTWOOD AVENUE MANAHAWKIN NJ 08050 Loc: 1045 DRIFTWOOD AVENUE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	214.12 811.64 1025.76	1.43 9.90 11.33	215.55 821.54 1037.09
44.43 6	COATES, JUDITH A 1033 DRIFTWOOD AVENUE MANAHAWKIN NJ 08050 Loc: 1033 DRIFTWOOD AVENUE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	788.39 537.83 845.62 2171.84	36.79 14.34 11.24 62.37	825.18 552.17 856.86 2234.21
44.43 17	FRAGER, JANICE 1010 MIDSHIP AVENUE MANAHAWKIN NJ 08050 Loc: 1010 MIDSHIP AVENUE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1201.77 795.03 1226.53 3223.33	56.08 37.76 18.40 112.24	1257.85 832.79 1244.93 3335.57
44.43 26	ARQUINA, THOMAS J 1046 MIDSHIP AVENUE MANAHAWKIN NJ 08050 Loc: 1046 MIDSHIP AVENUE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	864.61 866.39 884.24 2615.24	40.35 30.80 13.26 84.41	904.96 897.19 897.50 2699.65
44.44 11	ROBERTAZZI, MINNIE - ESTATE OF 1033 MARINER AVENUE MANAHAWKIN NJ 08050 Loc: 1033 MARINER AVENUE 2	05 TAXES ** TOTAL	080117	1442.25 1442.25	9.62 9.62	1451.87 1451.87
44.44 12	YYM PARTNERS LLC 209 2ND ST 00660 LAKEWOOD NJ 08701 Loc: 1029 MARINER AVENUE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	910.64 910.64 929.41 2750.69	42.50 35.00 13.94 91.44	953.14 945.64 943.35 2842.13
44.45 5	PETER, MICHAEL K SR 304 NAUTILUS DRIVE MANAHAWKIN NJ 08050 Loc: 304 NAUTILUS DRIVE 2	05 TAXES ** TOTAL	080117	2.40 2.40	.02 .02	2.42 2.42
44.46 3	US BANK TRUST NA 13801 WIRELESS WAY OKLAHOMA CITY OK 73134 Loc: 252 NAUTILUS DRIVE 2	05 TAXES ** TOTAL	080117	820.07 820.07	5.47 5.47	825.54 825.54
44.47 6	GRESHAM, WILLIAM 39 VARDON RD BRIGANTINE NJ 08203 Loc: 240 BULKHEAD AVENUE 2	05 TAXES ** TOTAL	080117	868.20 868.20	5.79 5.79	873.99 873.99

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.47	COHEN, MICHAEL W & DAWN A	05 TAXES	050117	1280.37	34.14	1314.51
15	3 DAVIDS LA	05 TAXES	080117	1306.76	17.77	1324.53
	HOWELL NJ 07731	** TOTAL		2587.13	51.91	2639.04
	Loc: 204 BULKHEAD AVENUE		2			
44.48	PONZIO, TRACEY	05 TAXES	020117	1092.89	51.00	1143.89
30	1132 WINDLASS DRIVE	05 TAXES	050117	1092.88	52.01	1144.89
	MANAHAWKIN NJ 08050	05 TAXES	080117	1115.41	16.73	1132.14
	Loc: 1132 WINDLASS DRIVE	** TOTAL		3301.18	119.74	3420.92
			2			
44.48	ZORN, EDWARD A & ANN R	05 TAXES	080117	1117.19	7.45	1124.64
33	6305C LONG BEACH BLVD	** TOTAL		1117.19	7.45	1124.64
	HARVEY CEDARS NJ 08008					
	Loc: 1144 WINDLASS DRIVE		2			
44.48	KOLESAR, EDWARD & NANCY	05 TAXES	080117	1448.09	9.65	1457.74
39	1168 WINDLASS DRIVE	** TOTAL		1448.09	9.65	1457.74
	MANAHAWKIN NJ 08050					
	Loc: 1168 WINDLASS DRIVE		2			
44.49	GILMAN, ADRIENNE	05 TAXES	050117	1568.00	44.08	1612.08
5	PO BOX 1191	05 TAXES	080117	1600.32	24.00	1624.32
	MANAHAWKIN NJ 08050	** TOTAL		3168.32	68.08	3236.40
	Loc: 1217 CANAL AVENUE		2			
44.49	ADAR BAIS LLC	05 TAXES	080117	811.15	12.17	823.32
18	5314 16TH AVE	** TOTAL		811.15	12.17	823.32
	BROOKLYN NY 11204					
	Loc: 1178 STEAMER AVENUE		2			
44.49	ALLIKMAA, O SR. & AL EST %GILMAN, A	05 TAXES	080117	380.32	2.54	382.86
27	PO BOX 1191	** TOTAL		380.32	2.54	382.86
	MANAHAWKIN NJ 08050					
	Loc: 1214 STEAMER AVENUE		1			
44.51	GATYAS DESIGNS AND CONSTRUCTION LLC	05 TAXES	080117	1013.79	6.76	1020.55
20	1178 RIPPLE AVENUE	** TOTAL		1013.79	6.76	1020.55
	MANAHAWKIN NJ 08050					
	Loc: 1178 RIPPLE AVENUE		2			
44.51	WOODS, FRANK & MARY	05 TAXES	080117	863.45	5.76	869.21
26	1202 RIPPLE AVENUE	** TOTAL		863.45	5.76	869.21
	MANAHAWKIN NJ 08050					
	Loc: 1202 RIPPLE AVENUE		2			
44.52	MAZZOLA, LM (JOSEPH & MAY - L/E)	05 TAXES	020117	934.94	36.98	971.92
3	1211 GALLEY AVENUE	05 TAXES	050117	1226.22	64.45	1290.67
	MANAHAWKIN NJ 08050	05 TAXES	080117	1251.49	18.77	1270.26
	Loc: 1211 GALLEY AVENUE	** TOTAL		3412.65	120.20	3532.85
			2			
44.52	RNR INVESTMENT GROUP LLC	05 TAXES	050117	358.66	9.56	368.22
9	17 GOLDERS GREEN RD	05 TAXES	080117	366.06	2.44	368.50
	LAKEWOOD NJ 08701	** TOTAL		724.72	12.00	736.72
	Loc: 1187 GALLEY AVENUE		1			
44.52	RNR INVESTMENT GROUP LLC	05 TAXES	050117	357.50	9.53	367.03
10	17 GOLDERS GREEN RD	05 TAXES	080117	364.87	2.43	367.30
	LAKEWOOD NJ 08701	** TOTAL		722.37	11.96	734.33
	Loc: 1183 GALLEY AVENUE		1			

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.53 8	SHERMAN, MICHAEL J & DIANE L 139 MERMAID DRIVE MANAHAWKIN NJ 08050 Loc: 139 MERMAID DRIVE 2	05 TAXES ** TOTAL	080117	1975.29 1975.29	17.13 17.13	1992.42 1992.42
44.53 24	HAGEN, VINCENT F & BARBARA A 1159 TREASURE AVENUE MANAHAWKIN NJ 08050 Loc: 1159 TREASURE AVENUE 2	05 TAXES ** TOTAL	080117	1569.49 1569.49	11.04 11.04	1580.53 1580.53
44.53 29	LAUREIGH, CRAIG A & LORRAINE 286 FLOAT AVENUE MANAHAWKIN NJ 08050 Loc: 286 FLOAT AVENUE 2	05 TAXES ** TOTAL	080117	1038.16 1038.16	6.92 6.92	1045.08 1045.08
44.53 34	SNYDER, GEORGE G & MAUREEN 1178 GALLEY AVENUE MANAHAWKIN NJ 08050 Loc: 1178 GALLEY AVENUE 2	05 TAXES ** TOTAL	080117	1094.01 1094.01	16.41 16.41	1110.42 1110.42
44.54 17	KANE, SUSAN P 216 PULLEY AVENUE MANAHAWKIN NJ 08050 Loc: 216 PULLEY AVENUE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	17.39 1443.44 1460.83	.83 21.65 22.48	18.22 1465.09 1483.31
44.54 19	NORMAN, GARRETT & PATRICIA 20 WESTMONT AVENUE LAVALLETTE NJ 08735 Loc: 219 FLOAT AVENUE 1	05 TAXES 05 TAXES ** TOTAL	050117 080117	358.66 366.06 724.72	9.56 2.44 12.00	368.22 368.50 736.72
44.55 23	GUEDES, ELI AMORIM 243 PULLEY AVENUE MANAHAWKIN NJ 08050 Loc: 243 PULLEY AVENUE 2	05 TAXES ** TOTAL	080117	350.00 350.00	2.33 2.33	352.33 352.33
44.55 24	KELLY, SHERRILL J 1095 MILITARY TRAIL JUPITER FL 33458 Loc: 247 PULLEY AVENUE 2	05 TAXES ** TOTAL	080117	846.81 846.81	12.70 12.70	859.51 859.51
44.55 28	MEZZANOTTE, GREGORY & DARLENE 263 PULLEY AVENUE MANAHAWKIN NJ 08050 Loc: 263 PULLEY AVENUE 2	05 TAXES ** TOTAL	080117	754.64 754.64	5.03 5.03	759.67 759.67
44.56 4	HAVRILLA, CLYDE 248 MATEY AVENUE MANAHAWKIN NJ 08050 Loc: 248 MATEY AVENUE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	922.28 941.29 1863.57	24.59 9.30 33.89	946.87 950.59 1897.46
44.56 5	JONES, RAYMOND & SANDRA 244 MATEY AVENUE MANAHAWKIN NJ 08050 Loc: 244 MATEY AVENUE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1046.64 681.80 1070.84 2799.28	102.05 40.91 16.06 159.02	1148.69 722.71 1086.90 2958.30
44.56 9	DEBOY, GEORGE J & LAURA G 228 MATEY AVENUE MANAHAWKIN NJ 08050 Loc: 228 MATEY AVENUE 2	05 TAXES ** TOTAL	080117	1262.19 1262.19	8.41 8.41	1270.60 1270.60

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.57 6	BUTERICK, STEPHEN P 280 MATEY AVENUE MANAHAWKIN NJ 08050 Loc: 280 MATEY AVENUE 2	05 TAXES ** TOTAL	080117	1015.12 1015.12	6.77 6.77	1021.89 1021.89
44.58 14	COSTA, MARY E 324 FLOAT AVENUE MANAHAWKIN NJ 08050 Loc: 324 FLOAT AVENUE 2	05 TAXES ** TOTAL	080117	1294.87 1294.87	8.63 8.63	1303.50 1303.50
44.58 19	BENT, MICHAEL J & NANCY J 304 FLOAT AVENUE MANAHAWKIN NJ 08050 Loc: 304 FLOAT AVENUE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1227.19 1227.18 1253.77 3708.14	57.27 64.53 18.81 140.61	1284.46 1291.71 1272.58 3848.75
44.59 1	MEZGER, ROSE M & NICHOLAS 303 GOLFVIEW DRIVE MANAHAWKIN NJ 08050 Loc: 303 GOLFVIEW DRIVE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	836.42 1022.70 1859.12	8.40 15.34 23.74	844.82 1038.04 1882.86
44.59 35	SHAPIRO, NEIL & ROBIN 439 GOLFVIEW DRIVE MANAHAWKIN NJ 08050 Loc: 439 GOLFVIEW DRIVE 2	05 TAXES ** TOTAL	080117	1526.63 1526.63	10.40 10.40	1537.03 1537.03
44.60 36	YESIL, ORHAN & AYSEL 431 LIGHTHOUSE DRIVE MANAHAWKIN NJ 08050 Loc: 431 LIGHTHOUSE DRIVE 2	05 TAXES ** TOTAL	080117	686.78 686.78	4.58 4.58	691.36 691.36
44.60 43	US BANK NA 13801 WIRELESS WAY OKLAHOMA CITY OK 73134 Loc: 989 BUCCANEER LANE 2	05 TAXES ** TOTAL	080117	2115.53 2115.53	19.23 19.23	2134.76 2134.76
44.61 4	MUES, RAYMOND A & EVELYN M 31 NORWOOD DR TOMS RIVER NJ 08755 Loc: 785 BUCCANEER LANE 1	05 TAXES 05 TAXES 05 TAXES 18 OTHER ** TOTAL	020117 050117 080117 041117	200.30 200.29 204.42 246.44 851.45	21.03 12.02 3.07 7.67 43.79	221.33 212.31 207.49 254.11 895.24
44.61 15	CHUNG, PAUL 311 W 12TH ST SHIP BOTTOM NJ 08008 Loc: 833 BUCCANEER LANE 2	05 TAXES ** TOTAL	080117	1639.54 1639.54	12.09 12.09	1651.63 1651.63
44.61 17	HAGEN, RANDY J & JOLEE 837 BUCCANEER LANE MANAHAWKIN NJ 08050 Loc: 841 BUCCANEER LANE 1	05 TAXES ** TOTAL	080117	471.83 471.83	3.15 3.15	474.98 474.98
44.62 15	PUSKAS, CHERYL & MATTHEW 19 W 13TH ST BARNEGAT LIGHT NJ 08006 Loc: 523 SHARK LANE 2	05 TAXES ** TOTAL	080117	987.05 987.05	6.58 6.58	993.63 993.63
44.65 3	SHERIDAN, JOANNE 941 BONITA LANE MANAHAWKIN NJ 08050 Loc: 941 BONITA LANE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	110116 050117 080117	250.00 797.28 816.29 1863.57	16.67 21.26 6.38 44.31	266.67 818.54 822.67 1907.88

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.65 14	GRESHAM, WILLIAM 39 VARDON RD BRIGANTINE NJ 08203 Loc: 916 CANOE LANE 1	05 TAXES ** TOTAL	080117	367.25 367.25	2.45 2.45	369.70 369.70
44.66 1	DEVEUX, DENNIS & MARIE 949 CANOE LANE MANAHAWKIN NJ 08050 Loc: 949 CANOE LANE 2	05 TAXES ** TOTAL	080117	1511.18 1511.18	10.17 10.17	1521.35 1521.35
44.66 13	CAULFIELD, THOMAS F & HARRIET E 364 GROVE ST RAHWAY NJ 07065 Loc: 920 PAINTER LANE 2	05 TAXES ** TOTAL	080117	918.71 918.71	6.12 6.12	924.83 924.83
44.66 14	BETTY, LISA C 101 BETTE DR WEST CREEK NJ 08092 Loc: 924 PAINTER LANE 2	05 TAXES ** TOTAL	080117	939.51 939.51	6.26 6.26	945.77 945.77
44.66 19	ELLIOTT, CLAIRE 944 PAINTER LANE MANAHAWKIN NJ 08050 Loc: 944 PAINTER LANE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1383.23 1329.29 1895.07 4607.59	64.55 75.86 28.43 168.84	1447.78 1405.15 1923.50 4776.43
44.67 2	DEEP ROOTED HOMES LLC 1206 GALLEY AVE 99999 MANAHAWKIN NJ 08050 Loc: 945 PAINTER LANE 2	05 TAXES ** TOTAL	080117	1018.52 1018.52	6.79 6.79	1025.31 1025.31
44.67 11	HEITZMAN, WILLIAM & JENNIFER 922 BUCCANEER LANE MANAHAWKIN NJ 08050 Loc: 922 BUCCANEER LANE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	1752.28 1797.61 3549.89	55.14 26.96 82.10	1807.42 1824.57 3631.99
44.67 14	CONTEMPORARY REALTY TRUST INC 304 FLOAT AVE MANAHAWKIN NJ 08050 Loc: 936 BUCCANEER LANE 2	05 TAXES ** TOTAL	080117	926.44 926.44	13.90 13.90	940.34 940.34
44.68 11	FAGAN, T&S & HAFNER, S & CHENOWETH, K 511 OUTRIGGER LANE 99999 MANAHAWKIN NJ 08050 Loc: 507 OUTRIGGER LANE 1	05 TAXES ** TOTAL	080117	183.03 183.03	1.22 1.22	184.25 184.25
44.68 23	MARSHALL, JAMES & JENNIFER 532 PIRATE LANE MANAHAWKIN NJ 08050 Loc: 532 PIRATE LANE 2	05 TAXES ** TOTAL	080117	3.81 3.81	.03 .03	3.84 3.84
44.69 27	ANSELMO, MICHAEL & LISETTE SEGARRA 492 OUTRIGGER LANE 01516 MANAHAWKIN NJ 08050 Loc: 492 OUTRIGGER LANE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	774.93 901.32 919.90 2596.15	36.16 29.92 13.80 79.88	811.09 931.24 933.70 2676.03
44.70 1	BOBER, GAIL 174 DECKER PL WOODBRIDGE NJ 07095 Loc: 467 LGHTHSE/990 BUCCANEER 1	05 TAXES 05 TAXES ** TOTAL	050117 080117	2.50 395.18 397.68	.05 2.63 2.68	2.55 397.81 400.36

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.70	MESSLER, ALICE	05 TAXES	020117	551.02	6.12	557.14
3	475 LIGHTHOUSE DRIVE	05 TAXES	050117	990.99	17.71	1008.70
	MANAHAWKIN NJ 08050	05 TAXES	080117	1011.42	15.17	1026.59
	Loc: 475 LIGHTHOUSE DRIVE 2	** TOTAL		2553.43	39.00	2592.43
44.70	MARBLE, LINDA	05 TAXES	080117	1619.93	11.80	1631.73
14	519 LIGHTHOUSE DRIVE	** TOTAL		1619.93	11.80	1631.73
	MANAHAWKIN NJ 08050					
	Loc: 519 LIGHTHOUSE DRIVE 2					
44.70	MCILMAIL, JOSEPH & ELIZABETH	05 TAXES	020117	1052.90	49.14	1102.04
26	508 CORAL LANE	05 TAXES	050117	856.91	36.51	893.42
	MANAHAWKIN NJ 08050	05 TAXES	080117	1076.78	16.15	1092.93
	Loc: 508 CORAL LANE 2	** TOTAL		2986.59	101.80	3088.39
44.70	TONETTI, JENNIFER	05 TAXES	080117	994.18	6.63	1000.81
27	504 CORAL LANE	** TOTAL		994.18	6.63	1000.81
	MANAHAWKIN NJ 08050					
	Loc: 504 CORAL LANE 2					
44.70	STRAKA, WILLIAM F	05 TAXES	080117	1527.22	10.41	1537.63
28	500 CORAL LANE	** TOTAL		1527.22	10.41	1537.63
	MANAHAWKIN NJ 08050					
	Loc: 500 CORAL LANE 2					
44.71	WILMINGTON SAVINGS FUND SOCIETY FSB	05 TAXES	080117	1767.30	14.01	1781.31
4	15480 LAGUNA CANYON RD100	** TOTAL		1767.30	14.01	1781.31
	IRVINE CA 92618					
	Loc: 565 LIGHTHOUSE DRIVE 2					
44.72	YANCSEK, CATHERINE A	05 TAXES	080117	1411.83	9.41	1421.24
7	580 CORAL LANE	** TOTAL		1411.83	9.41	1421.24
	MANAHAWKIN NJ 08050					
	Loc: 580 CORAL LANE 2					
44.75	DEL RIO, DAVID & GRAZIELLA	05 TAXES	080117	974.57	6.50	981.07
1	165 SKIPPER RD	** TOTAL		974.57	6.50	981.07
	MANAHAWKIN NJ 08050					
	Loc: 603 SHARK LANE 2					
44.76	MORAN, JAMES	05 TAXES	080117	1145.71	7.64	1153.35
15	758 BUCCANEER LA	18 OTHER	071817	239.52	2.29	241.81
	MANAHAWKIN NJ 08050	** TOTAL		1385.23	9.93	1395.16
	Loc: 571 PIRATE LANE 2					
44.76	BENDER, SHMUEL	05 TAXES	050117	1225.05	32.67	1257.72
18	42 ENGLEBERG TER	05 TAXES	080117	1250.30	16.46	1266.76
	LAKEWOOD NJ 08701	** TOTAL		2475.35	49.13	2524.48
	Loc: 583 PIRATE LANE 2					
44.77	BRAMANTE, JOSEPH J & MARIA V	05 TAXES	020117	1442.24	67.30	1509.54
4	584 PIRATE LANE	05 TAXES	050117	1442.23	84.61	1526.84
	MANAHAWKIN NJ 08050	05 TAXES	080117	1471.96	22.08	1494.04
	Loc: 584 PIRATE LANE 2	** TOTAL		4356.43	173.99	4530.42
44.80	BROWN, RICHARD L & MELISSA B	05 TAXES	050117	.06	.00	.06
8	272 ACADEMY LANE	05 TAXES	080117	1064.90	12.16	1077.06
	MANAHAWKIN NJ 08050	** TOTAL		1064.96	12.16	1077.12
	Loc: 272 ACADEMY LANE 2					

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.81	236-242 JUNCTION DR LLC	05 TAXES	080117	1577.11	11.16	1588.27
17	237 RIDGE AVE LAKEWOOD NJ 08701 Loc: 679 BUCCANEER LANE 2	00672 ** TOTAL		1577.11	11.16	1588.27
44.82	KINGSTON, WILLIAM & JOHANNA	05 TAXES	080117	1294.17	8.63	1302.80
3	236 NAVY LANE MANAHAWKIN NJ 08050 Loc: 236 NAVY LANE 2	** TOTAL		1294.17	8.63	1302.80
44.83	KOCHMAN, LINDA & TEGEN, JAN H JR	05 TAXES	080117	289.52	1.93	291.45
14	208 MIDDIE LANE MANAHAWKIN NJ 08050 Loc: 208 MIDDIE LANE 2	00597 ** TOTAL		289.52	1.93	291.45
44.84	236-242 JUNCTION DR LLC	05 TAXES	080117	366.06	2.44	368.50
18	210 OCEAN AVE SUITE 1B LAKEWOOD NJ 08701 Loc: 508 LIGHTHOUSE DRIVE 1	** TOTAL		366.06	2.44	368.50
44.84	VELAZQUEZ, JERRY & RIVERA, WANDA	05 TAXES	050117	1319.38	35.18	1354.56
21	496 LIGHTHOUSE DRIVE MANAHAWKIN NJ 08050 Loc: 496 LIGHTHOUSE DRIVE 2	05 TAXES ** TOTAL	080117	1386.57 2705.95	19.29 54.47	1405.86 2760.42
44.84	GURVITZ, ALAN	05 TAXES	080117	253.27	1.69	254.96
27	472 LIGHTHOUSE DRIVE MANAHAWKIN NJ 08050 Loc: 472 LIGHTHOUSE DRIVE 2	** TOTAL		253.27	1.69	254.96
44.85	HAMERSMA, KENNETH G	05 TAXES	080117	1184.72	7.90	1192.62
3	1029 BUCCANEER LANE MANAHAWKIN NJ 08050 Loc: 1029 BUCCANEER LANE 2	** TOTAL		1184.72	7.90	1192.62
44.86	KAPPES, MICHAEL J & MARGARET A	05 TAXES	080117	1307.35	8.72	1316.07
16	1001 BEACH LANE MANAHAWKIN NJ 08050 Loc: 1001 BEACH LANE 2	** TOTAL		1307.35	8.72	1316.07
44.86	MARTIN, JEFFREY M & KATHLEEN A	05 TAXES	080117	1629.73	11.95	1641.68
28	1038 TREASURE AVENUE MANAHAWKIN NJ 08050 Loc: 1038 TREASURE AVENUE 2	** TOTAL		1629.73	11.95	1641.68
44.88	VREELAND, STACEY	05 TAXES	080117	802.24	5.35	807.59
16	1026 VESSEL LANE MANAHAWKIN NJ 08050 Loc: 1026 VESSEL LANE 2	** TOTAL		802.24	5.35	807.59
44.89	MTGLQ INVESTORS LP	05 TAXES	080117	1391.14	20.87	1412.01
12	6011 CONNECTION DR IRVING TX 75039 Loc: 1010 MARINER AVENUE 2	00660 ** TOTAL		1391.14	20.87	1412.01
44.90	VERRE GROUP LLC	05 TAXES	020117	964.79	45.02	1009.81
19	25 GROVE SPRINGS CT LAKEWOOD NJ 08701 Loc: 1045 VESSEL LANE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	964.79 984.67 2914.25	40.04 14.77 99.83	1004.83 999.44 3014.08

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.90 24	HENEFER, THOMAS M 169 E ST ANDREWS DR MT LAUREL NJ 08054 Loc: 1054 MARINER AVENUE 2	05 TAXES ** TOTAL	080117	9.23 9.23	.06 .06	9.29 9.29
44.93 9	MAHONEY, DENNIS & LINDA 133 TOPSAIL LANE MANAHAWKIN NJ 08050 Loc: 133 TOPSAIL LANE 2	05 TAXES ** TOTAL	080117	1451.16 1451.16	9.67 9.67	1460.83 1460.83
44.93 24	FUREY, MICHAEL P & CHRISTINA M 1158 BEACH LANE MANAHAWKIN NJ 08050 Loc: 1158 BEACH LANE 2	05 TAXES ** TOTAL	050117A	1206.97 1206.97	32.19 32.19	1239.16 1239.16
44.93 32	WICKERT, PETER & JOAN 1190 BEACH LANE MANAHAWKIN NJ 08050 Loc: 1190 BEACH LANE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	110116 050117 080117	250.00 852.63 874.53 1977.16	24.38 22.74 7.73 54.85	274.38 875.37 882.26 2032.01
44.96 14	SPAETH, THOMAS J & DIANA L 136 GANGWAY LANE MANAHAWKIN NJ 08050 Loc: 136 GANGWAY LANE 2	05 TAXES ** TOTAL	080117	.03 .03	.00 .00	.03 .03
44.98 14	LON, FIORENZA & STIPA, PAOLO 25 CARLTON AVE MARLTON NJ 08053 Loc: 1045 BUCCANEER/176 TPSAIL 1	05 TAXES 05 TAXES 05 TAXES 05 TAXES ** TOTAL	110116 020117 050117 080117	2.55 397.10 397.09 405.28 1202.02	.37 41.70 23.83 6.08 71.98	2.92 438.80 420.92 411.36 1274.00
44.98 28	KRAYBILL, DANIEL & PORRECA, ROBYN 333 ATLANTIS AVENUE MANAHAWKIN NJ 08050 Loc: 333 ATLANTIS AVENUE 2	05 TAXES ** TOTAL	080117	1594.97 1594.97	11.42 11.42	1606.39 1606.39
44.101 5	CONFORME, RC & RODRIGUEZ, AJ 402 NAUTILUS DRIVE MANAHAWKIN NJ 08050 Loc: 402 NAUTILUS DRIVE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	6.08 1594.97 1601.05	.05 23.92 23.97	6.13 1618.89 1625.02
44.103 27	CANNON, JOSEPH M 1158 TREASURE AVENUE MANAHAWKIN NJ 08050 Loc: 1158 TREASURE AVENUE 2	05 TAXES ** TOTAL	080117	1300.22 1300.22	8.67 8.67	1308.89 1308.89
44.104 42	US BANK TRUST NA 13801 WIRELESS WAY OKLAHOMA CITY OK 73134 Loc: 1190 TREASURE AVENUE 2	05 TAXES ** TOTAL	080117	1851.69 1851.69	22.17 22.17	1873.86 1873.86
44.105 10	BBS REAL ESTATE INVESTMENTS LLC 135 MIZZEN AVENUE MANAHAWKIN NJ 08050 Loc: 135 MIZZEN AVENUE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	.47 953.18 953.65	.02 14.30 14.32	.49 967.48 967.97
44.105 19	AAM PROPERTIES LLC 35 SHENANDOAH DR LAKEWOOD NJ 08701 Loc: 136 ALBATROSS AVENUE 2	05 TAXES ** TOTAL	080117	1051.23 1051.23	7.01 7.01	1058.24 1058.24

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.106 14	KARCH, JOSEPH J JR & KARCH, KELLY 153 REEL AVENUE MANAHAWKIN NJ 08050 Loc: 153 REEL AVENUE 2	05 TAXES ** TOTAL	080117	1125.51 1125.51	7.50 7.50	1133.01 1133.01
44.107 5	DUNWOODY, ANDRE K & CORRINE 155 LIBERTY AVENUE MANAHAWKIN NJ 08050 Loc: 155 LIBERTY AVENUE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	1087.10 1504.05 2591.15	19.08 22.35 41.43	1106.18 1526.40 2632.58
44.107 7	KRAUSE, DOUGLAS & DIANE 163 LIBERTY AVENUE MANAHAWKIN NJ 08050 Loc: 163 LIBERTY AVENUE 2	05 TAXES ** TOTAL	080117	1410.66 1410.66	9.40 9.40	1420.06 1420.06
44.108 14	MORRIS, WOODIE F & BARBARA ANN 225 ATLANTIS AVENUE MANAHAWKIN NJ 08050 Loc: 225 ATLANTIS AVENUE 2	05 TAXES ** TOTAL	080117	382.30 382.30	2.55 2.55	384.85 384.85
44.108 16	ADAR ALEPH LLC 5314 16TH AVE #136 BROOKLYN NY 11218 Loc: 233 ATLANTIS AVENUE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	756.24 776.72 792.73 2325.69	35.29 21.81 11.89 68.99	791.53 798.53 804.62 2394.68
44.108 46	MENDES, DENISE A 157 MERMAID DRIVE MANAHAWKIN NJ 08050 Loc: 157 MERMAID DRIVE 2	05 TAXES ** TOTAL	080117	1290.12 1290.12	8.60 8.60	1298.72 1298.72
44.109 19	VITALE, TRACY DAWN 246 ATLANTIS AVENUE MANAHAWKIN NJ 08050 Loc: 246 ATLANTIS AVENUE 2	05 TAXES ** TOTAL	080117	1508.80 1508.80	10.13 10.13	1518.93 1518.93
44.112 7	ZEHNER, CHARLES & SUSAN 178 MERMAID DRIVE MANAHAWKIN NJ 08050 Loc: 178 MERMAID DRIVE 2	05 TAXES ** TOTAL	080117	908.01 908.01	6.05 6.05	914.06 914.06
44.113 1	CARDINALI, ETHEL 150 FLIPPER AVENUE MANAHAWKIN NJ 08050 Loc: 150 FLIPPER AVENUE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	955.53 956.64 976.35 2888.52	93.16 57.40 14.65 165.21	1048.69 1014.04 991.00 3053.73
44.113 8	ADAR ALEPH LLC 4801 16TH AVE #123 BROOKLYN NY 11204 Loc: 114 FLIPPER AVENUE 2	05 TAXES ** TOTAL	080117	1108.28 1108.28	16.62 16.62	1124.90 1124.90
44.113 12	BROOKSTONE 8 LLC 483 OAK GLEN RD HOWELL NJ 07731 Loc: 98 FLIPPER AVENUE 2	05 TAXES ** TOTAL	080117	1057.77 1057.77	7.05 7.05	1064.82 1064.82
44.114 12	KOEHNE, VICKY F 106 MERMAID DRIVE MANAHAWKIN NJ 08050 Loc: 106 MERMAID DRIVE 2	05 TAXES ** TOTAL	080117	1155.09 1155.09	7.70 7.70	1162.79 1162.79

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.114	CEECKLER, WILLIAM	05 TAXES	080117	366.06	2.44	368.50
17	134 LIGHTHOUSE DR MANAHAWKIN NJ 08050 Loc: 86 MERMAID DRIVE 1	** TOTAL		366.06	2.44	368.50
44.114	129 JORDAN RD LLC	05 TAXES	050117	1148.20	30.62	1178.82
26	525 E COUNTY LINE RD #10 00672 LAKEWOOD NJ 08701 Loc: 103 FLIPPER AVENUE 2	05 TAXES ** TOTAL	080117	1171.86 2320.06	14.65 45.27	1186.51 2365.33
44.115	LEVERICH, EDWARD J & ELAINE M	05 TAXES	020117	1096.38	51.16	1147.54
4	58 MERMAID DRIVE MANAHAWKIN NJ 08050 Loc: 58 MERMAID DRIVE 2	05 TAXES 05 TAXES 05 TAXES 18 OTHER ** TOTAL	050117 080117 080117 061317	1096.38 1118.97 355.20 3666.93	64.17 16.78 6.16 138.27	1160.55 1135.75 361.36 3805.20
44.115	GARLAND, WILLIAM & SUZANNE	05 TAXES	080117	1244.36	8.30	1252.66
5	54 MERMAID DRIVE MANAHAWKIN NJ 08050 Loc: 54 MERMAID DRIVE 2	** TOTAL		1244.36	8.30	1252.66
44.115	ALSOBROOKS, JEREMY & KELLY	05 TAXES	080117	956.74	6.38	963.12
16	65 FLIPPER AVENUE 00660 MANAHAWKIN NJ 08050 Loc: 65 FLIPPER AVENUE 2	** TOTAL		956.74	6.38	963.12
44.117	GARCIA, FERNANDO & LEAL, ADELFO	05 TAXES	080117	1313.29	8.76	1322.05
1	1449 FORECASTLE AVENUE MANAHAWKIN NJ 08050 Loc: 1449 FORECASTLE AVENUE 2	** TOTAL		1313.29	8.76	1322.05
44.118	KOZIOL, EDWARD	05 TAXES	050117	413.40	11.02	424.42
1	354 SYLVAN RD BLOOMFIELD NJ 07003 Loc: 1537 FRECASTLE/149 OUTBRD 1	05 TAXES ** TOTAL	080117	421.92 835.32	2.81 13.83	424.73 849.15
44.118	NEWMAN, ERIC & ELIZABETH	05 TAXES	080117	1419.07	9.46	1428.53
12	1493 FORECASTLE AVENUE MANAHAWKIN NJ 08050 Loc: 1493 FORECASTLE AVENUE 2	** TOTAL		1419.07	9.46	1428.53
44.119	NOMIKOS, JAMES	05 TAXES	020117	413.98	19.32	433.30
12	193 CAROL DR TOMS RIVER NJ 08753 Loc: 1536 BREAKERS DRIVE 1	05 TAXES 05 TAXES 05 TAXES ** TOTAL	050117 080117	413.98 422.51 1250.47	11.04 2.82 33.18	425.02 425.33 1283.65
44.121	HAGAMAN, JOHN C & DEBORAH A	05 TAXES	080117	1130.27	7.54	1137.81
11	122 ATLANTIS AVENUE MANAHAWKIN NJ 08050 Loc: 122 ATLANTIS AVENUE 2	** TOTAL		1130.27	7.54	1137.81
44.123	BASTOS, JOSE & NELIA	05 TAXES	080117	1832.07	14.98	1847.05
6	16 ADMIRAL AVENUE MANAHAWKIN NJ 08050 Loc: 16 ADMIRAL AVENUE 2	** TOTAL		1832.07	14.98	1847.05
44.123	KEANY, CAROLYN	05 TAXES	080117	1151.06	7.67	1158.73
13	7 ATLANTIS AVENUE MANAHAWKIN NJ 08050 Loc: 7 ATLANTIS AVENUE 2	** TOTAL		1151.06	7.67	1158.73

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.123	CAGGIA, VINCENT P SR	05 TAXES	050117	25.20	.67	25.87
21	6 BARBARA'S WAY	05 TAXES	080117	1193.25	7.96	1201.21
	JACKSON NJ 08527	** TOTAL		1218.45	8.63	1227.08
	Loc: 41 ATLANTIS AVENUE					
						2
44.125	236-242 JUNCTION DR LLC	05 TAXES	080117	361.91	2.41	364.32
11	237 RIDGE AVE	** TOTAL		361.91	2.41	364.32
	LAKEWOOD NJ 08701					
	Loc: 42 ATLANTIS AVENUE					
						1
44.125	236-242 JUNCTION DR LLC	05 TAXES	080117	363.10	2.42	365.52
12	237 RIDGE AVE	** TOTAL		363.10	2.42	365.52
	LAKEWOOD NJ 08701					
	Loc: 46 ATLANTIS AVENUE					
						1
44.125	236-242 JUNCTION DR LLC	05 TAXES	080117	363.10	2.42	365.52
14	237 RIDGE AVE	** TOTAL		363.10	2.42	365.52
	LAKEWOOD NJ 08701					
	Loc: 50 ATLANTIS AVENUE					
						1
44.125	236-242 JUNCTION DR LLC	05 TAXES	080117	409.30	2.73	412.03
15	237 RIDGE AVE	** TOTAL		409.30	2.73	412.03
	LAKEWOOD NJ 08701					
	Loc: 54 ATLANTIS AVENUE					
						1
44.125	236-242 JUNCTION DR LLC	05 TAXES	080117	405.15	2.70	407.85
16	237 RIDGE AVE	** TOTAL		405.15	2.70	407.85
	LAKEWOOD NJ 08701					
	Loc: 58 ATLANTIS AVENUE					
						1
44.127	BENT,ERIC M TTEE CONT REALTY TRST	05 TAXES	050117	.70	.04	.74
29	304 FLOAT AVENUE	05 TAXES	080117	1411.35	21.17	1432.52
	MANAHAWKIN NJ 08050	** TOTAL		1412.05	21.21	1433.26
	Loc: 205 LEEWARD ROAD					
						2
44.127	BENT,ERIC M TTEE CONT REALTY TRST	05 TAXES	020117	1412.54	65.92	1478.46
30	304 FLOAT AVENUE	05 TAXES	050117	1412.54	81.83	1494.37
	MANAHAWKIN NJ 08050	05 TAXES	080117	1441.65	21.62	1463.27
	Loc: 201 LEEWARD ROAD	** TOTAL		4266.73	169.37	4436.10
						2
44.130	ZAPATA-BONILLA, MICHAEL	05 TAXES	080117	1511.77	10.18	1521.95
21	141 GAFF ROAD	** TOTAL		1511.77	10.18	1521.95
	MANAHAWKIN NJ 08050					
	Loc: 141 GAFF ROAD					
						2
44.131	MOYLE, JAMES	05 TAXES	020117	1733.36	94.50	1827.86
33	137 NEPTUNE DRIVE	05 TAXES	050117	1733.36	104.00	1837.36
	MANAHAWKIN NJ 08050	05 TAXES	080117	1769.08	26.54	1795.62
	Loc: 137 NEPTUNE DRIVE	** TOTAL		5235.80	225.04	5460.84
						2
44.134	HESLIN, MARK	05 TAXES	020117	1405.77	65.60	1471.37
1	330 PRIVATEER ROAD	05 TAXES	050117	1582.55	91.81	1674.36
	MANAHAWKIN NJ 08050	05 TAXES	080117	1615.17	24.23	1639.40
	Loc: 330 PRIVATEER ROAD	** TOTAL		4603.49	181.64	4785.13
						2
44.134	JOHNSON, AMY A	05 TAXES	080117	1200.98	8.01	1208.99
21	148 DOLPHIN ROAD	** TOTAL		1200.98	8.01	1208.99
	MANAHAWKIN NJ 08050					
	Loc: 148 DOLPHIN ROAD					
						2

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.135	NAVILIO, ANTHONY R	05 TAXES	080117	348.40	2.32	350.72
19	1628 BREAKERS DRIVE	** TOTAL		348.40	2.32	350.72
	MANAHAWKIN NJ 08050					
	Loc: 1628 BREAKERS DRIVE		2			
44.138	HILL, JOHN H	05 TAXES	050117A	5.35	.14	5.49
5	149 LEEWARD ROAD	05 TAXES	080117	897.91	5.99	903.90
	MANAHAWKIN NJ 08050	** TOTAL		903.26	6.13	909.39
	Loc: 149 LEEWARD ROAD		2			
44.140	HENNESSY, PATRICIA F	05 TAXES	080117	427.09	2.85	429.94
5	117 YEOMAN ROAD	** TOTAL		427.09	2.85	429.94
	MANAHAWKIN NJ 08050					
	Loc: 117 YEOMAN ROAD		2			
44.142	AMSTERDAM, JAMES S & GINAMARIE	05 TAXES	080117	1478.49	9.86	1488.35
5	163 BOWLINE ROAD	** TOTAL		1478.49	9.86	1488.35
	MANAHAWKIN NJ 08050					
	Loc: 163 BOWLINE ROAD		2			
44.142	MTGLQ INVESTORS LP	05 TAXES	080117	1237.82	18.57	1256.39
17	200 WEST ST 5TH FLR	** TOTAL		1237.82	18.57	1256.39
	NEW YORK NY 10282					
	Loc: 184 DOLPHIN ROAD		2			
44.142	PICCIALLO, LINDA	05 TAXES	080117	1152.85	7.69	1160.54
24	269 PRIVATEER ROAD	** TOTAL		1152.85	7.69	1160.54
	MANAHAWKIN NJ 08050					
	Loc: 269 PRIVATEER ROAD		2			
44.142	WAHLBERG, ANDREW A	05 TAXES	020117	46.82	1.50	48.32
30	272 COMPASS RD	05 TAXES	050117	1719.38	55.02	1774.40
	MANAHAWKIN NJ 08050	05 TAXES	080117	1754.82	26.32	1781.14
	Loc: 293 PRIVATEER ROAD	** TOTAL		3521.02	82.84	3603.86
44.143	COOPER, ANTHONY	05 TAXES	080117	1173.65	7.82	1181.47
2	237 WAVE ROAD	** TOTAL		1173.65	7.82	1181.47
	MANAHAWKIN NJ 08050					
	Loc: 237 WAVE ROAD		2			
44.143	KOLIC, BORIS & SMAITA	05 TAXES	080117	392.21	2.61	394.82
12	216 WAVE ROAD	** TOTAL		392.21	2.61	394.82
	MANAHAWKIN NJ 08050					
	Loc: 193 WAVE ROAD		1			
44.144	KARP, RALPH & MONICA	05 TAXES	080117	1388.17	9.25	1397.42
2	189 NEPTUNE DRIVE	** TOTAL		1388.17	9.25	1397.42
	MANAHAWKIN NJ 08050					
	Loc: 189 NEPTUNE DRIVE		2			
44.144	KUENZLER, THOMAS R	05 TAXES	080117	410.24	2.73	412.97
13	310 MERMAID DRIVE	** TOTAL		410.24	2.73	412.97
	MANAHAWKIN NJ 08050					
	Loc: 310 MERMAID DRIVE		2			
44.144	HALPIN, DENNIS P & LISA A	05 TAXES	080117	1533.17	23.00	1556.17
23	270 MERMAID DRIVE	** TOTAL		1533.17	23.00	1556.17
	MANAHAWKIN NJ 08050					
	Loc: 270 MERMAID DRIVE		2			

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.144 28	CASEY, MARIA C MARANO&MARANO, MICHAEL 461 FOREST AVE PARAMUS NJ 07652 Loc: 250 MERMAID DRIVE 2	05 TAXES ** TOTAL	080117	895.84 895.84	5.97 5.97	901.81 901.81
44.144 34	SEIGER, PATRICK F 156 WAVE ROAD 00660 MANAHAWKIN NJ 08050 Loc: 156 WAVE ROAD 2	05 TAXES ** TOTAL	080117	853.94 853.94	12.81 12.81	866.75 866.75
44.144 35	HAKKARAINEN, STELLA MARIE 160 WAVE ROAD MANAHAWKIN NJ 08050 Loc: 160 WAVE ROAD 2	05 TAXES ** TOTAL	080117	1029.24 1029.24	6.86 6.86	1036.10 1036.10
44.144 49	KOLIC, BORIS 216 WAVE ROAD MANAHAWKIN NJ 08050 Loc: 216 WAVE ROAD 2	05 TAXES ** TOTAL	080117	1789.29 1789.29	14.34 14.34	1803.63 1803.63
44.145 7	BEACH, CAROLINE A - ESTATE OF 253 NEPTUNE DRIVE MANAHAWKIN NJ 08050 Loc: 253 NEPTUNE DRIVE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	789.53 789.53 805.81 2384.87	36.84 23.69 12.09 72.62	826.37 813.22 817.90 2457.49
44.147 1	SODANO, RONALD & BARBARA 168 BOWSPRIT ROAD MANAHAWKIN NJ 08050 Loc: 168 BOWSPRIT ROAD 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1049.80 674.10 1071.43 2795.33	48.99 25.44 16.07 90.50	1098.79 699.54 1087.50 2885.83
44.147 14	EASTERN REAL ESTATE DEVELOPMENT LLC 15 ALLISON WAY BARNEGAT NJ 08005 Loc: 145 GUNWALE ROAD 2	05 TAXES ** TOTAL	080117	1706.09 1706.09	13.09 13.09	1719.18 1719.18
44.148 8	PHILPOTT, CONSTANCE FELLANTO & FRANK 173 SEXTANT ROAD MANAHAWKIN NJ 08050 Loc: 173 SEXTANT ROAD 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	1420.11 1449.38 2869.49	62.60 21.74 84.34	1482.71 1471.12 2953.83
44.148 9	FISHMAN, ERIC & LINDA 169 SEXTANT ROAD MANAHAWKIN NJ 08050 Loc: 169 SEXTANT ROAD 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	829.71 846.81 1676.52	22.13 7.12 29.25	851.84 853.93 1705.77
44.148 18	PAYNE, FRANCIS D & SARAH H 132 GUNWALE ROAD MANAHAWKIN NJ 08050 Loc: 132 GUNWALE ROAD 2	05 TAXES ** TOTAL	080117	1140.96 1140.96	7.61 7.61	1148.57 1148.57
44.150 17	HIRSCH, ELCHANAN & MARSHA 160 YEOMAN ROAD MANAHAWKIN NJ 08050 Loc: 160 YEOMAN ROAD 2	05 TAXES ** TOTAL	080117	1383.41 1383.41	9.22 9.22	1392.63 1392.63
44.151 8	JOHNSON, JOHN & MARIE 177 YEOMAN ROAD MANAHAWKIN NJ 08050 Loc: 177 YEOMAN ROAD 2	05 TAXES ** TOTAL	080117	1332.80 1332.80	8.89 8.89	1341.69 1341.69

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.152	CONLEY, CHERYL	05 TAXES	080117	1274.67	8.50	1283.17
2	105 QUADRANT ROAD	** TOTAL		1274.67	8.50	1283.17
	MANAHAWKIN NJ 08050					
	Loc: 105 QUADRANT ROAD		2			
44.153	MINISI, GEORGE R & PATRICIA	05 TAXES	080117	867.61	5.78	873.39
20	156 TOPSIDE ROAD	** TOTAL		867.61	5.78	873.39
	MANAHAWKIN NJ 08050					
	Loc: 156 TOPSIDE ROAD		2			
44.153	GARBACKI, CHRIS A	05 TAXES	020117	1019.14	99.88	1119.02
45	462 NAUTILUS DRIVE	05 TAXES	050117	1021.27	61.28	1082.55
	MANAHAWKIN NJ 08050	05 TAXES	080117	1042.31	15.63	1057.94
	Loc: 462 NAUTILUS DRIVE	** TOTAL		3082.72	176.79	3259.51
			2			
44.154	NOTO, AMY & DANIEL	05 TAXES	080117	26.19	.17	26.36
1	164 EQUINOX ROAD	** TOTAL		26.19	.17	26.36
	MANAHAWKIN NJ 08050					
	Loc: 164 EQUINOX ROAD		2			
44.154	US BANK TRUST NA	05 TAXES	050117	108.15	2.88	111.03
14	13801 WIRELESS WAY	05 TAXES	080117	1650.83	13.16	1663.99
	OKLAHOMA CITY OK 73134	** TOTAL		1758.98	16.04	1775.02
	Loc: 112 EQUINOX ROAD		2			
44.156	PELLICCIO, VINCENT & MARIA	05 TAXES	080117	1297.84	8.65	1306.49
23	149 EQUINOX ROAD	** TOTAL		1297.84	8.65	1306.49
	MANAHAWKIN NJ 08050					
	Loc: 149 EQUINOX ROAD		2			
44.157	HOGAR COMMUNITY REINVESTMENT LLC	05 TAXES	080117	1583.68	11.26	1594.94
18	369 NEPTUNE DRIVE	** TOTAL		1583.68	11.26	1594.94
	MANAHAWKIN NJ 08050					
	Loc: 369 NEPTUNE DRIVE		2			
44.157	ROMER, WILLIAM F JR & MILDRED M	05 TAXES	080117	1093.32	7.29	1100.61
28	132 MOORING ROAD	** TOTAL		1093.32	7.29	1100.61
	MANAHAWKIN NJ 08050					
	Loc: 132 MOORING ROAD		2			
44.164	NEST, FREDERICK W & ANN M	05 TAXES	080117	1647.75	24.72	1672.47
16	764 UNDERCLIFF AVE	** TOTAL		1647.75	24.72	1672.47
	EDGEWATER NJ 07020					
	Loc: 108 BARRACUDA ROAD		2			
44.167	ADAR ALEPH LLC	05 TAXES	020117	206.08	9.62	215.70
12	5314 16TH AVE STE 1	05 TAXES	050117	1146.45	30.57	1177.02
	BROOKLYN NY 11218	05 TAXES	080117	1170.08	16.32	1186.40
	Loc: 113 LAUNCH ROAD	** TOTAL		2522.61	56.51	2579.12
			2			
44.168	PEREZ, JOHN J JR	05 TAXES	080117	366.06	2.44	368.50
9	326 SEASIDE AVE	** TOTAL		366.06	2.44	368.50
	ROCKAWAY PARK NY 11694					
	Loc: 104 LAUNCH ROAD		1			
44.169	CENTANNI, LOUIS A JR	05 TAXES	080117	1202.76	8.02	1210.78
15	925 SANDY CIR	** TOTAL		1202.76	8.02	1210.78
	MANAHAWKIN NJ 08050					
	Loc: 208 CLIPPER ROAD		2			

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.169 16	ALLOTTA, ALISON & LATHROP, JOSEPH V 204 CLIPPER ROAD MANAHAWKIN NJ 08050 Loc: 204 CLIPPER ROAD 2	05 TAXES ** TOTAL	080117	18.38 18.38	.12 .12	18.50 18.50
44.170 3	GULDEN, BRIAN 156 CAPTAIN ROAD MANAHAWKIN NJ 08050 Loc: 156 CAPTAIN ROAD 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	910.20 966.25 1876.45	24.27 9.58 33.85	934.47 975.83 1910.30
44.171 16	WALSH, LORRAINE 156 NEPTUNE DRIVE MANAHAWKIN NJ 08050 Loc: 156 NEPTUNE DRIVE 2	05 TAXES ** TOTAL	080117	1300.71 1300.71	8.67 8.67	1309.38 1309.38
44.172 4	BOYSEN, ERIC & ELVISA 93 SMART AVE YONKERS NY 10704 Loc: 216 STORMY ROAD 1	05 TAXES ** TOTAL	080117	303.56 303.56	2.02 2.02	305.58 305.58
44.173 7	FOREMAN, DAVID 220 SCHOONER ROAD MANAHAWKIN NJ 08050 Loc: 220 SCHOONER ROAD 2	05 TAXES ** TOTAL	080117	289.52 289.52	1.93 1.93	291.45 291.45
44.174 4	FLATT, KENNETH B & LINDA A 55 RAILROAD AVE WARETOWN NJ 08758 Loc: 212 SPRAY ROAD 2	05 TAXES ** TOTAL	080117	913.36 913.36	6.09 6.09	919.45 919.45
44.174 6	RONDHOLZ, JULIE A. 204 SPRAY ROAD MANAHAWKIN NJ 08050 Loc: 204 SPRAY ROAD 2	05 TAXES ** TOTAL	080117	919.20 919.20	6.13 6.13	925.33 925.33
44.175 8	LEANN ENTERPRISE LLC & ALLEROW, AVA 1206 GREEN VIEW WAY TOMS RIVER NJ 08753 Loc: 124 SMUGGLERS COURT 1	05 TAXES 05 TAXES ** TOTAL	050117 080117	388.36 396.37 784.73	10.36 2.64 13.00	398.72 399.01 797.73
44.175 9	LEANN INVESTMENT ASSOCIATE LLC 1206 GREEN VIEW WAY TOMS RIVER NJ 08753 Loc: 123 SAILING ROAD 1	05 TAXES ** TOTAL	080117	393.40 393.40	2.62 2.62	396.02 396.02
44.176 12	BAILEY, RANDY H & LINDA 116 SAILING ROAD MANAHAWKIN NJ 08050 Loc: 116 SAILING ROAD 2	05 TAXES ** TOTAL	080117	771.34 771.34	5.14 5.14	776.48 776.48
44.179 19	VELARDE, CHRISTINE & WILBER 205 SPRAY ROAD MANAHAWKIN NJ 08050 Loc: 205 SPRAY ROAD 2	05 TAXES ** TOTAL	080117	2067.40 2067.40	18.51 18.51	2085.91 2085.91
44.179 33	MCFADDEN, BRIAN & RESESKA, JOHN & LORI 257 SCHOONER ROAD MANAHAWKIN NJ 08050 Loc: 257 SCHOONER ROAD 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	14.65 1868.92 1883.57	.11 28.03 28.14	14.76 1896.95 1911.71

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.180 1	AGONCILLO, GLORIA O 21 SCOTT DRIVE NEW CITY NY 10956 Loc: 1840 BREAKERS/288 SCHOONR 1	05 TAXES ** TOTAL	080117	392.21 392.21	2.61 2.61	394.82 394.82
44.184 1	US BANK TRUST NA 13801 WIRELESS WAY OKLAHOMA CITY OK 73134 Loc: 505 MERMAID DRIVE 2	05 TAXES ** TOTAL	080117	1840.99 1840.99	15.11 15.11	1856.10 1856.10
44.185 16	DEGNER, RUSSELL W & BARBARA A 148 COMPASS ROAD MANAHAWKIN NJ 08050 Loc: 148 COMPASS ROAD 2	05 TAXES ** TOTAL	080117	1701.83 1701.83	25.53 25.53	1727.36 1727.36
44.186 10	GRAMICCIONI, KENNETH N & VIRGINIA H 137 COMPASS ROAD MANAHAWKIN NJ 08050 Loc: 137 COMPASS ROAD 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	.21 1756.01 1756.22	.01 26.34 26.35	.22 1782.35 1782.57
44.187 1	WILSON, EDITH TRUST 1835 BREAKERS DRIVE MANAHAWKIN NJ 08050 Loc: 1835 BREAKERS DRIVE 2	05 TAXES ** TOTAL	080117	1544.46 1544.46	13.28 13.28	1557.74 1557.74
44.187 27	PIERO, LISA J 1839 BREAKERS DRIVE MANAHAWKIN NJ 08050 Loc: 1839 BREAKERS DRIVE 2	05 TAXES ** TOTAL	080117	1527.82 1527.82	10.42 10.42	1538.24 1538.24
44.188 1	REBELO, DANIELLE 149 CRUISE ROAD MANAHAWKIN NJ 08050 Loc: 149 CRUISE ROAD 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1236.12 1236.12 1261.59 3733.83	57.69 65.37 18.92 141.98	1293.81 1301.49 1280.51 3875.81
44.188 9	BALDONADO, VILMA 621 MANCHESTER DR INGLEWOOD CA 90301 Loc: 175 CRUISE/175 COMPASS 1	05 TAXES ** TOTAL	080117	395.18 395.18	2.63 2.63	397.81 397.81
44.188 13	MCDANIEL, AD&ETALS (GUTIERREZ, H&D-LE) 1931 BREAKERS DRIVE MANAHAWKIN NJ 08050 Loc: 1931 BREAKERS DRIVE 2	05 TAXES ** TOTAL	080117	1914.68 1914.68	16.22 16.22	1930.90 1930.90
44.191 2	MEYERS, HAROLD JR & JOYCE A 48C MAYETTA LANDING RD MAYETTA NJ 08092 Loc: 242 TOPSIDE ROAD 2	05 TAXES ** TOTAL	080117	851.56 851.56	5.68 5.68	857.24 857.24
44.192 3	GORECKI, KATHLEEN M 109 BARK ROAD MANAHAWKIN NJ 08050 Loc: 109 BARK ROAD 2	05 TAXES ** TOTAL	080117	862.26 862.26	5.75 5.75	868.01 868.01
44.195 8	US BANK TRUST NA 13801 WIRELESS WAY OKLAHOMA CITY OK 73134 Loc: 203 COMPASS ROAD 2	05 TAXES ** TOTAL	080117	1043.51 1043.51	6.96 6.96	1050.47 1050.47

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.196 14	SZABO, JUDITH 137 SKIPPER ROAD MANAHAWKIN NJ 08050 Loc: 137 SKIPPER ROAD 2	05 TAXES ** TOTAL	080117	27.48 27.48	.18 .18	27.66 27.66
44.199 7	GEESON, RAYMOND 225 CROWS NEST ROAD 00597 MANAHAWKIN NJ 08050 Loc: 225 CROWS NEST ROAD 2	05 TAXES ** TOTAL	080117	991.81 991.81	6.61 6.61	998.42 998.42
44.199 9	CARRACIOLLA, FRANK & PAIGE, JOANN 233 CROWS NEST ROAD 01516 MANAHAWKIN NJ 08050 Loc: 233 CROWS NEST ROAD 2	05 TAXES 05 TAXES 05 TAXES 18 OTHER ** TOTAL	020117 050117 080117 071817	910.71 1049.21 1070.84 256.80 3287.56	42.50 51.87 16.06 2.45 112.88	953.21 1101.08 1086.90 259.25 3400.44
44.199 12	DUNLEA, MICHAEL J III & KATHLEEN 245 CROWS NEST ROAD 08050 MANAHAWKIN NJ 08050 Loc: 245 CROWS NEST ROAD 2	05 TAXES ** TOTAL	080117	1243.17 1243.17	8.29 8.29	1251.46 1251.46
44.199 30	DZIADYK, MARK & DAWN M 140 BRIGANTINE ROAD 08050 MANAHAWKIN NJ 08050 Loc: 140 BRIGANTINE ROAD 2	05 TAXES ** TOTAL	080117	946.34 946.34	6.31 6.31	952.65 952.65
44.199 32	BROWN, CAROLYN 132 BRIGANTINE ROAD 08050 MANAHAWKIN NJ 08050 Loc: 132 BRIGANTINE ROAD 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	828.90 909.20 1738.10	14.22 13.64 27.86	843.12 922.84 1765.96
44.199 34	ADDIEGO, BIAGINA 124 BRIGANTINE ROAD 08050 MANAHAWKIN NJ 08050 Loc: 124 BRIGANTINE ROAD 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	.18 1606.26 1606.44	.00 24.09 24.09	.18 1630.35 1630.53
44.199 36	SARMIENTO, MARCIAL & ROSELINDA 5537 N ST LOUISE AVE 60625 CHICAGO IL 60625 Loc: 101 AHOY/116 BRIGANTINE 1	05 TAXES 05 TAXES ** TOTAL	050117 080117	404.66 413.01 817.67	10.79 2.75 13.54	415.45 415.76 831.21
44.200 17	SHARKEY, WILLIAM T 156 SEASPRAY ROAD 08050 MANAHAWKIN NJ 08050 Loc: 156 SEASPRAY ROAD 2	05 TAXES ** TOTAL	080117	2232.60 2232.60	20.99 20.99	2253.59 2253.59
44.200 20	GRESHAM, WILLIAM M 39 VARDON RD 08203 BRIGANTINE NJ 08203 Loc: 144 SEASPRAY ROAD 1	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	359.83 359.83 367.25 1086.91	16.79 9.60 2.45 28.84	376.62 369.43 369.70 1115.75
44.200 26	BENTIVEGNA, FRANK & LEONORA 120 SEASPRAY ROAD 08050 MANAHAWKIN NJ 08050 Loc: 120 SEASPRAY ROAD 2	05 TAXES ** TOTAL	080117	297.24 297.24	1.98 1.98	299.22 299.22
44.202 9	US BANK NA 2711 N HASKELL AVE 1700 75204 DALLAS TX 75204 Loc: 213 TOPSIDE ROAD 2	05 TAXES ** TOTAL	080117	1819.00 1819.00	21.51 21.51	1840.51 1840.51

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.202	PAGE, RICHARD T	05 TAXES	080117	803.39	5.36	808.75
10	209 TOPSIDE ROAD	** TOTAL		803.39	5.36	808.75
	MANAHAWKIN NJ 08050					
	Loc: 209 TOPSIDE ROAD		2			
44.203	NIELSEN, CURT WILLIAM	05 TAXES	080117	1035.78	6.91	1042.69
10	234 TOPSIDE ROAD	** TOTAL		1035.78	6.91	1042.69
	MANAHAWKIN NJ 08050					
	Loc: 234 TOPSIDE ROAD		2			
44.203	SPRATFORD, EDWARD W & JUANITA	05 TAXES	080117	1192.07	7.95	1200.02
14	550 NAUTILUS DRIVE	** TOTAL		1192.07	7.95	1200.02
	MANAHAWKIN NJ 08050					
	Loc: 550 NAUTILUS DRIVE		2			
44.204	QUINES, AMORSOLO M & CAROLINA A	05 TAXES	020117	391.28	18.26	409.54
13	20 DAVIS AVE	05 TAXES	050117	391.27	10.43	401.70
	PISCATAWAY NJ 08854	05 TAXES	080117	399.34	2.66	402.00
	Loc: 1178 BUCCANEER/517 NAUTLS	** TOTAL		1181.89	31.35	1213.24
			1			
44.205	MARSHALL, CAROL	05 TAXES	020117	984.06	45.92	1029.98
20	140 COMMODORE ROAD	05 TAXES	050117	1003.22	43.00	1046.22
	MANAHAWKIN NJ 08050	05 TAXES	080117	1023.89	15.36	1039.25
	Loc: 140 COMMODORE ROAD	** TOTAL		3011.17	104.28	3115.45
			2			
44.205	GRESHAM, WILLIAM	05 TAXES	080117	833.88	5.56	839.44
21	39 VARDON RD	** TOTAL		833.88	5.56	839.44
	BRIGANTINE NJ 08203					
	Loc: 144 COMMODORE ROAD		2			
			00597			
44.206	GRESHAM, WILLIAM M	05 TAXES	080117	366.06	2.44	368.50
7	39 VARDON RD	** TOTAL		366.06	2.44	368.50
	BRIGANTINE NJ 08203					
	Loc: 121 COMMODORE ROAD		1			
44.206	SICILIA, DOMINICK & MARYROSE	05 TAXES	080117	165.29	1.10	166.39
11	140 VOYAGER ROAD	** TOTAL		165.29	1.10	166.39
	MANAHAWKIN NJ 08050					
	Loc: 140 VOYAGER ROAD		2			
			00660			
44.207	WALLACE, TIMOTHY & ELOIS ANNE	05 TAXES	080117	1511.77	10.18	1521.95
5	129 VOYAGER ROAD	** TOTAL		1511.77	10.18	1521.95
	MANAHAWKIN NJ 08050					
	Loc: 129 VOYAGER ROAD		2			
44.207	DULOG, EUSEBIO C & ROSARIO S	05 TAXES	050117	3.77	.08	3.85
10	23 RALSTON AVE	05 TAXES	080117	384.48	2.56	387.04
	PISCATAWAY NJ 08854	** TOTAL		388.25	2.64	390.89
	Loc: 159 COMMODORE ROAD		1			
44.207	DULOG, EUSEBIO C & ROSARIO	05 TAXES	080117	402.31	2.68	404.99
11	23 RALSTON AVENUE	** TOTAL		402.31	2.68	404.99
	PISCATAWAY NJ 08854					
	Loc: 163 COMMODORE/168 SLOOP		1			
44.208	CLARINGTON, STEPHANIE	05 TAXES	080117	380.32	2.54	382.86
2	320 COMPASS COURT	** TOTAL		380.32	2.54	382.86
	MANAHAWKIN NJ 08050					
	Loc: 320 COMPASS COURT		1			

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.209 8	CARUSO, ERALDO 68 HAVERHILL AVE WEST PATERSON NJ 07424 Loc: 232 COMMODORE ROAD 1	05 TAXES ** TOTAL	080117	366.06 366.06	2.44 2.44	368.50 368.50
44.211 1	MC DONALD, KEVIN & TRAPANI, BEVERLY 161 SLOOP ROAD MANAHAWKIN NJ 08050 Loc: 161 SLOOP ROAD 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1502.34 1607.59 1640.72 4750.65	70.25 96.46 24.61 191.32	1572.59 1704.05 1665.33 4941.97
44.211 7	AIMONE, RICHARD A & MICHELLE B 694 CUTTER LANE MANAHAWKIN NJ 08050 Loc: 694 CUTTER LANE 2	05 TAXES ** TOTAL	080117	1739.96 1739.96	13.60 13.60	1753.56 1753.56
44.211 8	CORBETT, SHIRLEY A 690 CUTTER LANE MANAHAWKIN NJ 08050 Loc: 690 CUTTER LANE 2	05 TAXES ** TOTAL	080117	978.73 978.73	6.52 6.52	985.25 985.25
44.211 10	UYCOCO, GLORIA S 1119 N EDMONT AVE #103 LOS ANGELES CA 90029 Loc: 154 SQUALL/101 FLOTSAM 1	05 TAXES 18 OTHER ** TOTAL	080117 052317	399.88 436.12 836.00	2.67 9.50 12.17	402.55 445.62 848.17
44.212 3	CATALDO, LAWRENCE B & ELLEN B 151 SLOOP ROAD 01516 MANAHAWKIN NJ 08050 Loc: 151 SLOOP ROAD 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1683.29 1683.28 1717.98 5084.55	89.25 101.00 25.77 216.02	1772.54 1784.28 1743.75 5300.57
44.216 17	BROWN, ROBERT WAYNE & PATRICIA ANN 501 EAST WESLEYAN TEMPE AZ 85282 Loc: 373 YEOMAN ROAD 2	05 TAXES ** TOTAL	080117	1605.67 1605.67	11.59 11.59	1617.26 1617.26
44.218 1	DAVIES, MARK W 4306 LONG BEACH BLVD LONG BEACH TWP NJ 08008 Loc: 100 LAKEVIEW DRIVE 1	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	103.06 103.06 105.18 311.30	10.82 6.18 1.58 18.58	113.88 109.24 106.76 329.88
44.218 2	DAVIES, MARK W 4306 LONG BEACH BLVD LONG BEACH TWP NJ 08008 Loc: 104 LAKEVIEW DRIVE 1	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	96.66 96.65 98.65 291.96	10.15 5.80 1.48 17.43	106.81 102.45 100.13 309.39
44.218 7	BROWN, GERALD S & SUSAN J 128 LAKEVIEW DRIVE BARNEGAT NJ 08005 Loc: 124 LAKEVIEW DRIVE 1	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	162.11 162.45 165.80 490.36	7.06 4.33 1.11 12.50	169.17 166.78 166.91 502.86
44.218 8	BROWN, GERALD S & SUSAN J 128 LAKEVIEW DRIVE BARNEGAT NJ 08005 Loc: 128 LAKEVIEW DRIVE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1806.73 1806.72 1843.96 5457.41	189.71 108.40 27.66 325.77	1996.44 1915.12 1871.62 5783.18

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.218	GRESHAM, WILLIAM	05 TAXES	020117	190.98	8.91	199.89
19	39 VARDON RD	05 TAXES	050117	190.98	5.09	196.07
	BRIGANTINE NJ 08204	05 TAXES	080117	579.63	3.86	583.49
	Loc: 172 LAKEVIEW DRIVE	** TOTAL		961.59	17.86	979.45
44.219	BANKS, CHARLOTTE B	05 TAXES	020117	142.82	6.66	149.48
4	1318 MARCELLA DR	05 TAXES	050117	149.64	3.99	153.63
	UNION NJ 07083	05 TAXES	080117	152.72	1.02	153.74
	Loc: 104 COVE COURT	** TOTAL		445.18	11.67	456.85
44.220	FONTANA, COSMO J	05 TAXES	080117	160.45	1.07	161.52
2	15 JAYWOOD MANOR	** TOTAL		160.45	1.07	161.52
	BRICK NJ 08723					
	Loc: 101 FAIRWAY DRIVE					
44.220	FONTANA, COSMO	05 TAXES	050117	141.29	3.77	145.06
3	15 JAYWOOD MANOR DRIVE	05 TAXES	080117	145.59	.97	146.56
	BRICKTOWN NJ 08723	** TOTAL		286.88	4.74	291.62
	Loc: 105 FAIRWAY DRIVE					
44.221	YAMBAO, ALEXANDER & MARIA	05 TAXES	080117	.89	.00	.89
17	7501 WEST AGATE AVE	** TOTAL		.89	.00	.89
	LAS VEGAS NV 89113					
	Loc: 1728 ROUTE 72 W/141 MALL					
44.221	WELLE, LAWRENCE GEORGE & BARBARA J	05 TAXES	080117	127.77	.85	128.62
21	23 WALLACE ST #407	** TOTAL		127.77	.85	128.62
	RED BANK NJ 07701					
	Loc: 157 MALLARD ROAD					
44.222	JENRICK FIN SERV INC & MELLOMIDA, J	05 TAXES	080117	.30	.00	.30
3	27 OXYCOCUS RD	** TOTAL		.30	.00	.30
	MANAHAWKIN NJ 08050					
	Loc: 228 GAFF ROAD					
44.222	DELUCIA, GREGORY	05 TAXES	080117	1.43	.01	1.44
6	489 HOBSON ST	** TOTAL		1.43	.01	1.44
	SADDLE BROOK NJ 07663					
	Loc: 216 GAFF ROAD					
44.222	TOLENTINO, DOMINGO & ASUNCION	05 TAXES	080117	111.72	.74	112.46
7	3292 PORT CHARLOTTE BLVD	** TOTAL		111.72	.74	112.46
	PORT CHARLOTTE FL 33952					
	Loc: 212 GAFF/100 MALLARD					
44.222	TOLENTINO, DOMINGO & ASUNCION	05 TAXES	080117	99.83	.67	100.50
8	3292 PORT CHARLOTTE BLVD	** TOTAL		99.83	.67	100.50
	PORT CHARLOTTE FL 33952					
	Loc: 104 MALLARD ROAD					
44.222	GANANCIAL, F.A.	05 TAXES	080117	94.49	.63	95.12
9	114 S PENNINGTON AVE	** TOTAL		94.49	.63	95.12
	PASSAIC NJ 07055					
	Loc: 108 MALLARD ROAD					
44.222	ESPOSITO, LISA	05 TAXES	050117	111.21	2.97	114.18
13	12504 SPUTNEY CT	05 TAXES	080117	113.50	.76	114.26
	LEESBURG FL 34788	** TOTAL		224.71	3.73	228.44
	Loc: 109 TIDE COURT					

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
44.222 14	STS OF BREVARD INC 2381 OAKLYN DR PALM BAY FL 32907 Loc: 112 TIDE COURT	05 TAXES ** TOTAL	080117	114.69 114.69	.76 .76	115.45 115.45
44.222 17	RIAN, ORLANDO R & RIAN, JOHN ARON 6591 HEMLOCK POINT RD NEW MARKET MD 21774 Loc: 132 MALLARD/100 TIDE	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	115.87 115.87 118.26 350.00	5.41 3.09 .79 9.29	121.28 118.96 119.05 359.29
44.222 18	LULI, EDNAN & COLLEEN J 180 COMMODORE RD MANAHAWKIN NJ 08050 Loc: 136 MALLARD ROAD	05 TAXES ** TOTAL	080117	90.92 90.92	.61 .61	91.53 91.53
44.223 8	LESIK, ROBERT 212 SEXTANT RD MANAHAWKIN NJ 08050 Loc: 205 GAFF ROAD	05 TAXES ** TOTAL	080117	96.27 96.27	.64 .64	96.91 96.91
44.471 1	FOGLIETTA, VANESSA & VAN TASSEL, D 321 FLOAT AVENUE MANAHAWKIN NJ 08050 Loc: 321 FLOAT AVENUE	05 TAXES 05 TAXES ** TOTAL	050117 080117	.50 1034.59 1035.09	.03 15.52 15.55	.53 1050.11 1050.64
44.741 10	GUGLIELMO, AMERICO PO BOX 1279 MANAHAWKIN NJ 08050 Loc: 622 LIGHTHOUSE DRIVE	05 TAXES ** TOTAL	080117	156.29 156.29	1.04 1.04	157.33 157.33
46 1.05	ARIEMMA, ANTHONY 528 CEDAR LA EAGLESWOOD NJ 08092 Loc: 41 RANCH BLVD	05 TAXES 05 TAXES ** TOTAL	050117 080117	1036.99 1058.36 2095.35	8.58 15.88 24.46	1045.57 1074.24 2119.81
46 1.09	CARLSON, ALLEN M & JACQUELINE M 174 MARY BELL ROAD MANAHAWKIN NJ 08050 Loc: 174 MARY BELL ROAD	05 TAXES ** TOTAL	080117	.01 .01	.00 .00	.01 .01
46 10.06	BRENNAN, PATRICIA ANN 31 KARON CT NEWTOWN PA 18940 Loc: 1272 RIDGE AVENUE	05 TAXES ** TOTAL	080117	1516.51 1516.51	10.25 10.25	1526.76 1526.76
46 12.06	ADANATZIAN, DENNIS PO BOX 216 SHIP BOTTOM NJ 08008 Loc: 174 BEACHVIEW AVENUE	05 TAXES 05 TAXES ** TOTAL	050117 080117	797.68 814.12 1611.80	21.27 6.36 27.63	818.95 820.48 1639.43
46 12.07	ADANATZIAN, DENNIS PO BOX 216 SHIP BOTTOM NJ 08008 Loc: 170 BEACHVIEW AVENUE	05 TAXES 05 TAXES ** TOTAL	050117 080117	786.04 802.24 1588.28	20.96 6.08 27.04	807.00 808.32 1615.32
46 13	ADANATZIAN, DENNIS PO BOX 216 SHIP BOTTOM NJ 08008 Loc: 178 BEACHVIEW AVENUE	05 TAXES 05 TAXES ** TOTAL	050117 080117	1826.52 1864.16 3690.68	59.59 27.96 87.55	1886.11 1892.12 3778.23

3A

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
46	ADANATZIAN, DENNIS	05 TAXES	050117	23.29	.62	23.91
13	PO BOX 216	05 TAXES	080117	23.77	.16	23.93
QFARM	SHIP BOTTOM NJ 08008	** TOTAL		47.06	.78	47.84
	Loc: 178 BEACHVIEW AVENUE		3B			
46	ADANATZIAN, DENNIS	05 TAXES	050117	1106.27	29.50	1135.77
15	PO BOX 216	05 TAXES	080117	1129.08	13.65	1142.73
	SHIP BOTTOM NJ 08008	** TOTAL		2235.35	43.15	2278.50
	Loc: 188 BEACHVIEW AVENUE		1			
46	ADANATZIAN, DENNIS	05 TAXES	050117	6.99	.19	7.18
15	PO BOX 216	05 TAXES	080117	7.13	.05	7.18
QFARM	SHIP BOTTOM NJ 08008	** TOTAL		14.12	.24	14.36
	Loc: 188 BEACHVIEW AVENUE		3B			
46.01	LITTLE, LLOYD & BEVIS, JOYCE	05 TAXES	080117	.06	.00	.06
15	265 WEST 8TH ST	** TOTAL		.06	.00	.06
	SHIP BOTTOM NJ 08008					
	Loc: 10 COLTS NECK ROAD		1			
46.01	GARDNER, ROBERT & CARMELA	05 TAXES	080117	1004.88	15.07	1019.95
20	8 SUNWOOD DR	** TOTAL		1004.88	15.07	1019.95
	MILLER PLACE NY 11764					
	Loc: 21 COLTS NECK ROAD		1			
46.11	ROSS, DOMINICK & MARIA E	05 TAXES	080117	1361.08	9.07	1370.15
8.07	42 ROSS COURT	** TOTAL		1361.08	9.07	1370.15
	MANAHAWKIN NJ 08050					
	Loc: 42 ROSS COURT		2			
46.11	CHIARA, FRANK & CAMILLE	05 TAXES	080117	3086.53	33.80	3120.33
8.09	57 EAST BAY AVENUE	** TOTAL		3086.53	33.80	3120.33
	MANAHAWKIN NJ 08050					
	Loc: 23 ROSS COURT		2			
48	JACOBSON, EDWARD & ELLEN	05 TAXES	080117	4006.44	47.60	4054.04
1.04	164 KRISTINE AVENUE	** TOTAL		4006.44	47.60	4054.04
	MANAHAWKIN NJ 08050					
	Loc: 164 KRISTINE AVENUE		2			
48	MOREHOUSE, CHRISTOPHER & CHRISTINE	05 TAXES	020117	3096.53	237.64	3334.17
1.07	140 KRISTINE AVENUE	05 TAXES	050117	2462.88	147.77	2610.65
	MANAHAWKIN NJ 08050	05 TAXES	080117	3164.98	47.47	3212.45
	Loc: 140 KRISTINE AVENUE	** TOTAL		8724.39	432.88	9157.27
48.01	JACOBSON, BRIAN C & JENNIFER L	05 TAXES	080117	20.33	.10	20.43
1.03	171 KRISTINE AVENUE	** TOTAL		20.33	.10	20.43
	MANAHAWKIN NJ 08050					
	Loc: 171 KRISTINE AVENUE		2			
50	SHERMAN, ROBERT M & LORRAINE	05 TAXES	080117	2224.67	20.87	2245.54
1.01	1093 PROSPECT AVENUE	** TOTAL		2224.67	20.87	2245.54
	MANAHAWKIN NJ 08050					
	Loc: 1093 PROSPECT AVENUE		2			
50	SILO REALTY LLC	05 TAXES	080117	5266.75	66.50	5333.25
7.01	904 NORTH MAIN STREET	** TOTAL		5266.75	66.50	5333.25
	MANAHAWKIN NJ 08050					
	Loc: 904 NORTH MAIN STREET		4A			

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
51	PINGARO, RONALD & LINDA	05 TAXES	080117	2757.32	28.86	2786.18
1.13	1191 RIDGE AVENUE	** TOTAL		2757.32	28.86	2786.18
	MANAHAWKIN NJ 08050					
	Loc: 1191 RIDGE AVENUE		2			
51	ADANATZIAN, JOHN B & DIANA	05 TAXES	080117	2504.77	25.07	2529.84
2.18	153 BEACHVIEW AVENUE	** TOTAL		2504.77	25.07	2529.84
	MANAHAWKIN NJ 08050					
	Loc: 153 BEACHVIEW AVENUE		2			
51	TERZIAN, CARLOS P & SUZANNE	05 TAXES	050117	3784.62	177.08	3961.70
2.21	2 WILLOW COURT	05 TAXES	080117	3862.63	57.94	3920.57
	MANAHAWKIN NJ 08050	** TOTAL		7647.25	235.02	7882.27
	Loc: 2 WILLOW COURT		2			
51	MALFITANO, LAURA & SMALL, STEPHEN	05 TAXES	080117	2875.02	30.63	2905.65
2.27	13 WILLOW COURT	** TOTAL		2875.02	30.63	2905.65
	MANAHAWKIN NJ 08050					
	Loc: 13 WILLOW COURT		2			
51	MILLER, WALTER	05 TAXES	050117	.05	.00	.05
3.16	16 WARREN COURT	05 TAXES	080117	2998.00	32.47	3030.47
	MANAHAWKIN NJ 08050	** TOTAL		2998.05	32.47	3030.52
	Loc: 16 WARREN COURT		2			
51	ANDERSON, MICHAEL E	05 TAXES	020117	46.00	2.15	48.15
13.01	195 SKYVIEW DR	05 TAXES	050117	46.00	1.23	47.23
	BERWICK PA 18603	05 TAXES	080117	46.95	.31	47.26
	Loc: CEDAR BRIDGE ROAD S OF	** TOTAL	1	138.95	3.69	142.64
51	ANDERSON, MICHAEL E	05 TAXES	020117	120.53	12.66	133.19
15	195 SKYVIEW DR	05 TAXES	050117	120.52	7.23	127.75
	BERWICK PA 18603	05 TAXES	080117	123.01	1.85	124.86
	Loc: OLD CEDAR BRIDGE N OF	** TOTAL	1	364.06	21.74	385.80
51	ANDERSON, MICHAEL E	05 TAXES	020117	92.00	9.66	101.66
17	195 SKYVIEW DR	05 TAXES	050117	91.99	5.52	97.51
	BERWICK PA 18603	05 TAXES	080117	93.89	1.41	95.30
	Loc: CEDAR BRIDGE ROAD N/S	** TOTAL	1	277.88	16.59	294.47
51	ANDERSON, MICHAEL E	05 TAXES	020117	246.88	25.92	272.80
19	195 SKYVIEW DR	05 TAXES	050117	246.87	14.81	261.68
	BERWICK PA 18603	05 TAXES	080117	251.96	3.78	255.74
	Loc: CEDAR BRIDGE RD NORTH OF	** TOTAL	1	745.71	44.51	790.22
51	ANDERSON, MICHAEL E	05 TAXES	020117	118.20	12.41	130.61
21	195 SKYVIEW DR	05 TAXES	050117	118.20	7.09	125.29
	BERWICK PA 18603	05 TAXES	080117	120.63	1.81	122.44
	Loc: CEDAR BRIDGE ROAD N/S	** TOTAL	1	357.03	21.31	378.34
51	R STONE & CO INC	05 TAXES	020117	1.17	.05	1.22
28.01	201 MAIN ST	05 TAXES	050117	1.16	.03	1.19
	TOMS RIVER NJ 08753	05 TAXES	080117	1.19	.01	1.20
	Loc: ROUTE 9 & SUGARHILL	** TOTAL	1	3.52	.09	3.61

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
51 29.12	CLAPP, ADAM & SHANNON 12 STONE HILL ROAD MANAHAWKIN NJ 08050 Loc: 12 STONE HILL ROAD 2	05 TAXES ** TOTAL	050117A	49.70 49.70	.37 .37	50.07 50.07
51 29.16	PETTERSON, DORRI A 13 STONE HILL ROAD MANAHAWKIN NJ 08050 Loc: 13 STONE HILL ROAD 2	05 TAXES ** TOTAL	050117A	4.65 4.65	.03 .03	4.68 4.68
51 29.20	STONEHILL AT STAFFORD LLC 201 MAIN ST #2D TOMS RIVER NJ 08753 Loc: STONE HILL RD E/S 1	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	195.06 195.05 -155.06 235.05	9.10 5.20 .00 14.30	204.16 200.25 -155.06 249.35
51 29.21	STONEHILL AT STAFFORD LLC 201 MAIN ST #2D TOMS RIVER NJ 08753 Loc: 806 NORTH MAIN STREET 1	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1171.23 1178.47 1202.76 3552.46	54.66 59.75 18.04 132.45	1225.89 1238.22 1220.80 3684.91
51.02 22.04	PROSPECT RIDGE PROPERTIES LLC 120 SILO AVENUE MANAHAWKIN NJ 08050 Loc: 1 KELLY CT/108 SILO AVE 1	05 TAXES ** TOTAL	080117	831.95 831.95	5.55 5.55	837.50 837.50
51.07 14	SPENCE, ASHLEY MARIE 11 ANISE COURT MANAHAWKIN NJ 08050 Loc: 11 ANISE COURT 2	05 TAXES ** TOTAL	080117	30.78 30.78	.21 .21	30.99 30.99
51.10 4.03	ISLAND WOODS ESTATES BY KARA HOMES 197 RT 18 #202N E BRUNSWICK NJ 08816 Loc: 45 SAINT MARY AVENUE 1	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	72.20 72.20 73.69 218.09	7.58 4.33 1.11 13.02	79.78 76.53 74.80 231.11
51.11 13	DIETRICH, RAYMOND & DIANE 1095 RIDGE AVENUE MANAHAWKIN NJ 08050 Loc: 1095 RIDGE AVENUE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	2555.71 2750.79 5306.50	103.34 41.26 144.60	2659.05 2792.05 5451.10
51.14 35	QUINN, LELA ARLENE 32 FAIRVIEW TERRACE MANAHAWKIN NJ 08050 Loc: 32 FAIRVIEW TERRACE 2	05 TAXES ** TOTAL	080117	702.48 702.48	4.68 4.68	707.16 707.16
51.14 36.01	STEADMAN, NORMAN T & ROSE MARIE 27 DIVISION ST MANAHAWKIN NJ 08050 Loc: 40 FAIRVIEW TERRACE 2	05 TAXES ** TOTAL	080117	337.66 337.66	2.25 2.25	339.91 339.91
51.14 36.02	STEADMAN, NORMAN T & ROSE MARIE 27 DIVISION ST MANAHAWKIN NJ 08050 Loc: 48 FAIRVIEW TERRACE 2	05 TAXES ** TOTAL	080117	239.68 239.68	1.60 1.60	241.28 241.28
51.14 37.03	VEREB, PAUL & EVELYN 223 WELLS MILLS RD WARETOWN NJ 08758 Loc: 41 FAIRVIEW TERRACE 1	05 TAXES ** TOTAL	080117	385.67 385.67	2.57 2.57	388.24 388.24

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
51.14 39	CRAMER, THOMAS E & JUDITH 2013 ROUTE 542 TUCKERTON NJ 08087 Loc: 19 FAIRVIEW TERRACE 2	05 TAXES ** TOTAL	080117	798.67 798.67	5.32 5.32	803.99 803.99
51.14 40	WAINWRIGHT PROPERTY GROUP LLC 209 KRISTINE AVE MANAHAWKIN NJ 08050 Loc: 15 FAIRVIEW TERRACE 2	05 TAXES ** TOTAL	080117	835.29 835.29	5.57 5.57	840.86 840.86
51.14 41	WAINWRIGHT PROPERTY GROUP LLC 209 KRISTINE AVE MANAHAWKIN NJ 08050 Loc: 616 NORTH MAIN STREET 1	05 TAXES ** TOTAL	080117	349.77 349.77	2.33 2.33	352.10 352.10
51.14 41 B02	WAINWRIGHT PROPERTY GROUP LLC 209 KRISTINE AVE MANAHAWKIN NJ 08050 Loc: 616 NORTH MAIN STREET 4A	05 TAXES ** TOTAL	080117	77.25 77.25	.52 .52	77.77 77.77
51.14 62	WAINWRIGHT PROPERTY GROUP LLC 209 KRISTINE AVE MANAHAWKIN NJ 08050 Loc: 620 NORTH MAIN STREET 1	05 TAXES ** TOTAL	080117	266.76 266.76	1.78 1.78	268.54 268.54
52 7	OSIPOW, LORETTA 9875 HARBOUR LAKE CIRCLE BOYNTON BEACH FL 33437 Loc: PARKWAY EAST OF 1	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	34.36 34.35 35.06 103.77	3.61 2.06 .53 6.20	37.97 36.41 35.59 109.97
52 8	OSIPOW, LORETTA M. 9875 HARBOUR LAKE CIRCLE BOYNTON BEACH FL 33437 Loc: PARKWAY EAST OF 1	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	6.41 6.40 6.54 19.35	.30 .17 .04 .51	6.71 6.57 6.58 19.86
52 9	TSO, SHEA CHING 9 KARA CT MATAWAN NJ 07747 Loc: PARKWAY EAST OF 1	05 TAXES ** TOTAL	080117	17.24 17.24	.11 .11	17.35 17.35
52 15	KRAI, PETER & BEVERLY 17 LINKS LA LITTLE EGG HARBOR NJ 08087 Loc: LEVI'S ROAD W/S 1	05 TAXES ** TOTAL	080117	6.54 6.54	.04 .04	6.58 6.58
53 1.01	ATLANTIC CITY ELECTRIC COMPANY 5100 HARDING HIGHWAY MAYS LANDING NJ 08330 Loc: PARKWAY E/S 1	05 TAXES ** TOTAL	080117	83.20 83.20	.55 .55	83.75 83.75
53 6.01	ATLANTIC CITY ELECTRIC COMPANY 5100 HARDING HIGHWAY MAYS LANDING NJ 08330 Loc: PARKWAY E/S 1	05 TAXES ** TOTAL	080117	38.03 38.03	.25 .25	38.28 38.28
54 2	ANDERSON, MICHAEL E 195 SKYVIEW DR BERWICK PA 18603 Loc: CEDAR BRIDGE ROAD S/S 1	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	24.46 24.45 24.96 73.87	1.14 .65 .17 1.96	25.60 25.10 25.13 75.83

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
54	ANDERSON, MICHAEL E	05 TAXES	020117	9.90	.46	10.36
4	195 SKYVIEW DR	05 TAXES	050117	9.90	.26	10.16
	BERWICK PA 18603	05 TAXES	080117	10.10	.07	10.17
	Loc: CEDAR BRIDGE ROAD S/S 1	** TOTAL		29.90	.79	30.69
55	NOLAN, THOMAS P	05 TAXES	050117	443.67	11.83	455.50
6.07	32 LITTLEWORTH MILL RD	05 TAXES	080117	452.82	3.02	455.84
	MANAHAWKIN NJ 08050	** TOTAL		896.49	14.85	911.34
	Loc: 34 LITTLEWORTH MILL ROAD 1					
55	WISTON, PATRICIA L	05 TAXES	050117	757.51	20.20	777.71
12	18 LITTLEWORTH MILL ROAD	05 TAXES	080117	773.12	5.41	778.53
	MANAHAWKIN NJ 08050	** TOTAL		1530.63	25.61	1556.24
	Loc: 18 LITTLEWORTH MILL ROAD 2					
56	JENSEN, DAVID & THERESA	05 TAXES	020117	1784.60	99.88	1884.48
1.05	198 OXYCOCUS ROAD	05 TAXES	050117	1784.60	107.08	1891.68
	MANAHAWKIN NJ 08050	05 TAXES	080117	1821.38	27.32	1848.70
	Loc: 198 OXYCOCUS ROAD 2	** TOTAL		5390.58	234.28	5624.86
56	ATKINSON, MARK & AMY	05 TAXES	080117	555.63	3.70	559.33
3.01	34 CORNELL DRIVE	** TOTAL		555.63	3.70	559.33
	MANAHAWKIN NJ 08050					
	Loc: 175 LITTLEWORTH MILL RD 1					
56	ATKINSON, MARK & AMY	05 TAXES	080117	438.56	2.92	441.48
3.02	34 CORNELL DRIVE	** TOTAL		438.56	2.92	441.48
	MANAHAWKIN NJ 08050					
	Loc: 171 LITTLEWORTH MILL ROAD 1					
56	TABBACCHINO, GERALD J & DONNA	05 TAXES	080117	1138.59	7.59	1146.18
11	22 WALKER LA	** TOTAL		1138.59	7.59	1146.18
	WARETOWN NJ 08758					
	Loc: 100 OXYCOCUS ROAD 2					
56.07	GOW, PAUL S	05 TAXES	080117	1637.16	12.06	1649.22
7	373 DEER LAKE COURT	** TOTAL		1637.16	12.06	1649.22
	MANAHAWKIN NJ 08050					
	Loc: 373 DEER LAKE COURT 2					
57	SPRAGUE, HAROLD E & JANET	05 TAXES	050117	1060.28	28.27	1088.55
9	18 MANOR DRIVE	05 TAXES	080117	1082.13	12.57	1094.70
	MANAHAWKIN NJ 08050	** TOTAL		2142.41	40.84	2183.25
	Loc: 18 MANOR DRIVE 2					
58	LAKE RIVIERA CO LP	05 TAXES	020117	1556.36	75.92	1632.28
3	550 BRICK BLVD	05 TAXES	050117	1556.35	93.38	1649.73
	BRICK NJ 08723	05 TAXES	080117	1588.43	23.83	1612.26
	Loc: 312 NORTH MAIN STREET 2	** TOTAL		4701.14	193.13	4894.27
58	SLIKER, HARRY B & LINDA E	05 TAXES	020117	566.97	26.46	593.43
9	326 HOLLY DRIVE	05 TAXES	050117	647.84	17.28	665.12
	MANAHAWKIN NJ 08050	05 TAXES	080117	884.84	10.89	895.73
	Loc: 326 HOLLY DRIVE 2	** TOTAL		2099.65	54.63	2154.28
58	MYSTIC HOLDINGS LLC	05 TAXES	050117	979.93	26.13	1006.06
15	5 WINDSOR CT 00597	05 TAXES	080117	1000.12	10.67	1010.79
	LAKESWOOD NJ 08701	** TOTAL		1980.05	36.80	2016.85
	Loc: 321 HOLLY DRIVE 2					

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
61 1	FREDRICKSON, ALTHEA B 36 NORTH LAKESHORE DRIVE MANAHAWKIN NJ 08050 Loc: 36 NORTH LAKESHORE DRIVE 2	05 TAXES ** TOTAL	080117	1069.06 1069.06	7.13 7.13	1076.19 1076.19
61 39	ROBBINS, PATRICIA ANN & MICHAEL 164 LEHIGH AVENUE MANAHAWKIN NJ 08050 Loc: 164 LEHIGH AVENUE 2	05 TAXES ** TOTAL	080117	1164.63 1164.63	7.76 7.76	1172.39 1172.39
62 2	ATKINSON, AMY & MARK 34 CORNELL DRIVE MANAHAWKIN NJ 08050 Loc: 34 CORNELL DRIVE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	12.91 1301.41 1314.32	.33 19.52 19.85	13.24 1320.93 1334.17
62 14	KOSINSKI, ERIC J & ZAPICO, ELEXIS 149 DIVISION ST MANAHAWKIN NJ 08050 Loc: 82 CORNELL DRIVE 1	05 TAXES ** TOTAL	080117	499.17 499.17	3.33 3.33	502.50 502.50
62 20	SMITH, DARIN J & KELLY A 1321 BROOKLYN AVE WHITING NJ 08759 Loc: 45 OXYCOCUS ROAD 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1000.91 1052.71 1074.40 3128.02	46.71 46.53 16.12 109.36	1047.62 1099.24 1090.52 3237.38
63 13	MAW, STUART A & JACQUELINE M 56 LAFAYETTE DR MANAHAWKIN NJ 08050 Loc: 60 LAFAYETTE DRIVE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1378.77 1378.77 1407.18 4164.72	64.34 78.68 21.11 164.13	1443.11 1457.45 1428.29 4328.85
65 8	LINDNER, IZZY T/A SEASIDE FURN 3301 ROUTE 37 EAST TOMS RIVER NJ 08753 Loc: 69 NORTH LAKESHORE DRIVE 2	05 TAXES ** TOTAL	080117	4308.91 4308.91	52.13 52.13	4361.04 4361.04
67 2	BD&P PTRSHIP % MAYO,JP-REMAX OF LBI 330 W 9TH ST SHIP BOTTOM NJ 08008 Loc: OXYCOCUS ROAD W/S 1	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	8.16 8.15 8.32 24.63	.38 .22 .06 .66	8.54 8.37 8.38 25.29
67.01 11	THOMAS, WILLIAM P 135 NO LAKESHORE DR MANAHAWKIN NJ 08050 Loc: ROUTE 72 1	05 TAXES 05 TAXES ** TOTAL	050117 080117	2.33 2.38 4.71	.06 .02 .08	2.39 2.40 4.79
67.03 10	HUNT, ARTHUR J JR & SUSAN 100 TEMPLE AVENUE MANAHAWKIN NJ 08050 Loc: 100 TEMPLE AVENUE 2	05 TAXES ** TOTAL	080117	1243.55 1243.55	8.29 8.29	1251.84 1251.84
69 1.01	ATLANTIC CITY ELECTRIC COMPANY 5100 HARDING HIGHWAY MAYS LANDING NJ 08330 Loc: PARKWAY E/S 1	05 TAXES ** TOTAL	080117	30.90 30.90	.21 .21	31.11 31.11
69 2.01	ATLANTIC CITY ELECTRIC COMPANY 5100 HARDING HIGHWAY MAYS LANDING NJ 08330 Loc: PARKWAY E/S, RT 72 N/S 1	05 TAXES ** TOTAL	080117	13.08 13.08	.09 .09	13.17 13.17

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
72	SUNOCO LLC	05 TAXES	080117	3437.74	39.07	3476.81
22	1735 MARKET ST #LL 99999 PHILADELPHIA PA 19103 Loc: 244 ROUTE 72 WEST 4A	** TOTAL		3437.74	39.07	3476.81
73	RF HOLDINGS LLC %ROBINSON, JOSEPH D	05 TAXES	080117	744.34	4.96	749.30
7	66 FRANKLIN ST #309 ANNAPOLIS MD 21401 Loc: 310 SOUTH LAKESHORE DRIVE 1	** TOTAL		744.34	4.96	749.30
73	RF HOLDINGS LLC %ROBINSON, JOSEPH D	05 TAXES	080117	559.23	3.73	562.96
8.01	66 FRANKLIN ST #309 ANNAPOLIS MD 21401 Loc: 298 SOUTH LAKESHORE DRIVE 1	** TOTAL		559.23	3.73	562.96
73	HORN, JAMES	05 TAXES	080117	1434.42	9.56	1443.98
33	154 SOUTH LAKESHORE DRIVE MANAHAWKIN NJ 08050 Loc: 154 SOUTH LAKESHORE DRIVE 2	** TOTAL		1434.42	9.56	1443.98
75	SINOPOLI,R&M(TD BANK)AT:LS/TX DEPT	05 TAXES	080117	7213.60	95.70	7309.30
4.02	380 WELLINGTON,TWR B,12TH LONDON ONTARIO N6A 4S4 00000 Loc: 591 ROUTE 72 WEST 4A	** TOTAL		7213.60	95.70	7309.30
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE LAKEWOOD NJ 08701 Loc: 21 MELANIE WAY 1	** TOTAL		163.42	1.09	164.51
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	51.57	2.41	53.98
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0202	LAKEWOOD NJ 08701 Loc: 23 MELANIE WAY 1	05 TAXES ** TOTAL	080117	163.42 375.11	1.09 7.77	164.51 382.88
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE LAKEWOOD NJ 08701 Loc: 25 MELANIE WAY 1	** TOTAL		163.42	1.09	164.51
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	51.57	2.41	53.98
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0204	LAKEWOOD NJ 08701 Loc: 27 MELANIE WAY 1	05 TAXES ** TOTAL	080117	163.42 375.11	1.09 7.77	164.51 382.88
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	160.12	7.47	167.59
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0205	LAKEWOOD NJ 08701 Loc: 29 MELANIE WAY 1	05 TAXES ** TOTAL	080117	163.42 483.66	1.09 12.83	164.51 496.49
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE LAKEWOOD NJ 08701 Loc: 31 MELANIE WAY 1	** TOTAL		163.42	1.09	164.51
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	51.57	2.41	53.98
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0207	LAKEWOOD NJ 08701 Loc: 33 MELANIE WAY 1	05 TAXES ** TOTAL	080117	163.42 375.11	1.09 7.77	164.51 382.88

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	160.12	7.47	167.59
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0301	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 37 MELANIE WAY	** TOTAL		483.66	12.83	496.49
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE	** TOTAL		163.42	1.09	164.51
C0302	LAKEWOOD NJ 08701					
	Loc: 39 MELANIE WAY		1			
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	51.57	2.41	53.98
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0303	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 41 MELANIE WAY	** TOTAL		375.11	7.77	382.88
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	160.12	7.47	167.59
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0304	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 43 MELANIE WAY	** TOTAL		483.66	12.83	496.49
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE	** TOTAL		163.42	1.09	164.51
C0305	LAKEWOOD NJ 08701					
	Loc: 45 MELANIE WAY		1			
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	51.57	2.41	53.98
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0401	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 53 MELANIE WAY	** TOTAL		375.11	7.77	382.88
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	160.12	7.47	167.59
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0402	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 55 MELANIE WAY	** TOTAL		483.66	12.83	496.49
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE	** TOTAL		163.42	1.09	164.51
C0403	LAKEWOOD NJ 08701					
	Loc: 57 MELANIE WAY		1			
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	51.58	2.41	53.99
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0404	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 59 MELANIE WAY	** TOTAL		375.12	7.77	382.89
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	160.12	7.47	167.59
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0405	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 61 MELANIE WAY	** TOTAL		483.66	12.83	496.49
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE	** TOTAL		163.42	1.09	164.51
C0406	LAKEWOOD NJ 08701					
	Loc: 63 MELANIE WAY		1			

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	51.58	2.41	53.99
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0407	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 65 MELANIE WAY	** TOTAL		375.12	7.77	382.89
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	160.12	7.47	167.59
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0408	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 67 MELANIE WAY	** TOTAL		483.66	12.83	496.49
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE	** TOTAL		163.42	1.09	164.51
C0409	LAKEWOOD NJ 08701					
	Loc: 69 MELANIE WAY		1			
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	51.58	2.41	53.99
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0410	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 71 MELANIE WAY	** TOTAL		375.12	7.77	382.89
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	160.12	7.47	167.59
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0411	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 73 MELANIE WAY	** TOTAL		483.66	12.83	496.49
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE	** TOTAL		163.42	1.09	164.51
C0412	LAKEWOOD NJ 08701					
	Loc: 75 MELANIE WAY		1			
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	51.58	2.41	53.99
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0501	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 101 MELANIE WAY	** TOTAL		375.12	7.77	382.89
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	160.12	7.47	167.59
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0502	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 103 MELANIE WAY	** TOTAL		483.66	12.83	496.49
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE	** TOTAL		163.42	1.09	164.51
C0503	LAKEWOOD NJ 08701					
	Loc: 105 MELANIE WAY		1			
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	51.58	2.41	53.99
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0504	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 107 MELANIE WAY	** TOTAL		375.12	7.77	382.89
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	160.12	7.47	167.59
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0505	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 109 MELANIE WAY	** TOTAL		483.66	12.83	496.49

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE	** TOTAL		163.42	1.09	164.51
C0506	LAKEWOOD NJ 08701					
	Loc: 111 MELANIE WAY		1			
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	51.58	2.41	53.99
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0507	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 113 MELANIE WAY	** TOTAL	1	375.12	7.77	382.89
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	160.12	7.47	167.59
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0508	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 115 MELANIE WAY	** TOTAL	1	483.66	12.83	496.49
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE	** TOTAL		163.42	1.09	164.51
C0509	LAKEWOOD NJ 08701					
	Loc: 117 MELANIE WAY		1			
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	51.58	2.41	53.99
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0510	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 119 MELANIE WAY	** TOTAL	1	375.12	7.77	382.89
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	160.12	7.47	167.59
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0511	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 121 MELANIE WAY	** TOTAL	1	483.66	12.83	496.49
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE	** TOTAL		163.42	1.09	164.51
C0512	LAKEWOOD NJ 08701					
	Loc: 123 MELANIE WAY		1			
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	27.45	1.28	28.73
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0601	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 151 MELANIE WAY	** TOTAL	1	350.99	6.64	357.63
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	160.12	7.47	167.59
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0602	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 153 MELANIE WAY	** TOTAL	1	483.66	12.83	496.49
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE	** TOTAL		163.42	1.09	164.51
C0603	LAKEWOOD NJ 08701					
	Loc: 155 MELANIE WAY		1			
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	27.47	1.28	28.75
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0604	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 157 MELANIE WAY	** TOTAL	1	351.01	6.64	357.65

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	160.12	7.47	167.59
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0605	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 159 MELANIE WAY	** TOTAL		483.66	12.83	496.49
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE	** TOTAL		163.42	1.09	164.51
C0606	LAKEWOOD NJ 08701					
	Loc: 161 MELANIE WAY		1			
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	27.47	1.28	28.75
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0607	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 163 MELANIE WAY	** TOTAL		351.01	6.64	357.65
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	160.12	7.47	167.59
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0608	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 165 MELANIE WAY	** TOTAL		483.66	12.83	496.49
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE	** TOTAL		163.42	1.09	164.51
C0609	LAKEWOOD NJ 08701					
	Loc: 167 MELANIE WAY		1			
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	27.47	1.28	28.75
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0610	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 169 MELANIE WAY	** TOTAL		351.01	6.64	357.65
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	160.12	7.47	167.59
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C0611	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 171 MELANIE WAY	** TOTAL		483.66	12.83	496.49
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE	** TOTAL		163.42	1.09	164.51
C0612	LAKEWOOD NJ 08701					
	Loc: 173 MELANIE WAY		1			
77	MESLER, LYNN R	05 TAXES	020117	1221.34	57.00	1278.34
1.10	116 BRYCE LANE	05 TAXES	050117	1222.72	64.07	1286.79
C0807	MANAHAWKIN NJ 08050	05 TAXES	080117	1247.93	18.72	1266.65
	Loc: 116 BRYCE LANE	** TOTAL		3691.99	139.79	3831.78
77	GAGE FAMILY LIVING TRUST	05 TAXES	080117	1253.78	8.36	1262.14
1.10	82 BRYCE LANE	** TOTAL		1253.78	8.36	1262.14
C0907	MANAHAWKIN NJ 08050					
	Loc: 82 BRYCE LANE		2			
77	WARN, THOMAS P	05 TAXES	080117	1079.75	16.20	1095.95
1.10	84 BRYCE LANE	** TOTAL		1079.75	16.20	1095.95
C0908	MANAHAWKIN NJ 08050					
	Loc: 84 BRYCE LANE		2			

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
77	TUITE, JEFFREY & FLORENCE	05 TAXES	080117	20.75	.14	20.89
1.10	86 BRYCE LANE	** TOTAL		20.75	.14	20.89
C0909	MANAHAWKIN NJ 08050 Loc: 86 BRYCE LANE					
77	DE FALCO, PHILIP & GINA	05 TAXES	080117	1416.06	9.44	1425.50
1.10	36 BRYCE LANE	** TOTAL		1416.06	9.44	1425.50
C1007	MANAHAWKIN NJ 08050 Loc: 36 BRYCE LANE					
77	RONTANINI, FABRIZIO & JO ANN	05 TAXES	080117	.10	.00	.10
1.10	13-29 EASTERN DR	** TOTAL		.10	.00	.10
C1307	FAIRLAWN NJ 07410 Loc: 18 FARRAH DRIVE					
77	SPEZIALE, PATRICIA	05 TAXES	020117	217.76	6.73	224.49
1.10	57 BRYCE LANE	05 TAXES	050117	641.89	17.12	659.01
C1409	MANAHAWKIN NJ 08050 Loc: 57 BRYCE LANE	05 TAXES	080117	1027.46	15.31	1042.77
		** TOTAL		1887.11	39.16	1926.27
77	LONG, ANTHONY L & JUNE	05 TAXES	080117	1023.72	6.82	1030.54
1.10	690 BELLEVILLE AVE	** TOTAL		1023.72	6.82	1030.54
C1504	BELLEVILLE NJ 07109 Loc: 7 BRYCE LANE					
77	SMITH, NATALIE	05 TAXES	080117	1256.29	8.38	1264.67
1.10	9 BRYCE LANE	** TOTAL		1256.29	8.38	1264.67
C1505	MANAHAWKIN NJ 08050 Loc: 9 BRYCE LANE					
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	27.44	1.28	28.72
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C1701	LAKEWOOD NJ 08701 Loc: 1 FARRAH DRIVE	05 TAXES	080117	163.42	1.09	164.51
		** TOTAL		350.98	6.64	357.62
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	160.12	7.47	167.59
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C1702	LAKEWOOD NJ 08701 Loc: 3 FARRAH DRIVE	05 TAXES	080117	163.42	1.09	164.51
		** TOTAL		483.66	12.83	496.49
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE	** TOTAL		163.42	1.09	164.51
C1703	LAKEWOOD NJ 08701 Loc: 5 FARRAH DRIVE					
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	27.45	1.28	28.73
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C1704	LAKEWOOD NJ 08701 Loc: 7 FARRAH DRIVE	05 TAXES	080117	163.42	1.09	164.51
		** TOTAL		350.99	6.64	357.63
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	160.12	7.47	167.59
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C1705	LAKEWOOD NJ 08701 Loc: 9 FARRAH DRIVE	05 TAXES	080117	163.42	1.09	164.51
		** TOTAL		483.66	12.83	496.49

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE	** TOTAL		163.42	1.09	164.51
C1706	LAKEWOOD NJ 08701					
	Loc: 11 FARRAH DRIVE		1			
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	27.45	1.28	28.73
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C1707	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 13 FARRAH DRIVE	** TOTAL	1	350.99	6.64	357.63
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	160.12	7.47	167.59
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C1708	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 15 FARRAH DRIVE	** TOTAL	1	483.66	12.83	496.49
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE	** TOTAL		163.42	1.09	164.51
C1709	LAKEWOOD NJ 08701					
	Loc: 17 FARRAH DRIVE		1			
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	27.45	1.28	28.73
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C1710	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 19 FARRAH DRIVE	** TOTAL	1	350.99	6.64	357.63
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	160.12	7.47	167.59
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C1711	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 21 FARRAH DRIVE	** TOTAL	1	483.66	12.83	496.49
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE	** TOTAL		163.42	1.09	164.51
C1712	LAKEWOOD NJ 08701					
	Loc: 23 FARRAH DRIVE		1			
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	27.45	1.28	28.73
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C1801	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 74 MELANIE WAY	** TOTAL	1	350.99	6.64	357.63
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	160.12	7.47	167.59
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C1802	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 76 MELANIE WAY	** TOTAL	1	483.66	12.83	496.49
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE	** TOTAL		163.42	1.09	164.51
C1803	LAKEWOOD NJ 08701					
	Loc: 78 MELANIE WAY		1			
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	27.45	1.28	28.73
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C1804	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 80 MELANIE WAY	** TOTAL	1	350.99	6.64	357.63

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	160.12	7.47	167.59
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C1805	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 82 MELANIE WAY	** TOTAL		483.66	12.83	496.49
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE	** TOTAL		163.42	1.09	164.51
C1806	LAKEWOOD NJ 08701					
	Loc: 84 MELANIE WAY		1			
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	27.45	1.28	28.73
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C1807	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 86 MELANIE WAY	** TOTAL	1	350.99	6.64	357.63
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	160.12	7.47	167.59
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C1808	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 88 MELANIE WAY	** TOTAL	1	483.66	12.83	496.49
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE	** TOTAL		163.42	1.09	164.51
C1809	LAKEWOOD NJ 08701					
	Loc: 90 MELANIE WAY		1			
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	27.44	1.28	28.72
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C1810	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 92 MELANIE WAY	** TOTAL	1	350.98	6.64	357.62
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	020117	160.12	7.47	167.59
1.10	309 CENTRAL AVE	05 TAXES	050117	160.12	4.27	164.39
C1811	LAKEWOOD NJ 08701	05 TAXES	080117	163.42	1.09	164.51
	Loc: 94 MELANIE WAY	** TOTAL	1	483.66	12.83	496.49
77	THE LANDINGS AT MANAHAWKIN LLC	05 TAXES	080117	163.42	1.09	164.51
1.10	309 CENTRAL AVE	** TOTAL		163.42	1.09	164.51
C1812	LAKEWOOD NJ 08701					
	Loc: 96 MELANIE WAY		1			
86.01	LATOOF, WILLIAM	05 TAXES	020117	79.19	3.70	82.89
34	PO BOX 757	05 TAXES	050117	79.18	2.11	81.29
	MANAHAWKIN NJ 08050	05 TAXES	080117	80.82	.54	81.36
	Loc: LAKE VIEW TERRACE	** TOTAL	1	239.19	6.35	245.54
86.01	LATOOF, WILLIAM	05 TAXES	080117	80.82	.54	81.36
37	PO BOX 757	** TOTAL		80.82	.54	81.36
	MANAHAWKIN NJ 08050					
	Loc: LAKE VIEW TERRACE		1			
86.01	LATOOF, WILLIAM	05 TAXES	080117	80.82	.54	81.36
40	PO BOX 757	** TOTAL		80.82	.54	81.36
	MANAHAWKIN NJ 08050					
	Loc: LAKE VIEW TERRACE		1			

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
86.01	LATOOF, WILLIAM	05 TAXES	080117	80.82	.54	81.36
43	PO BOX 757 MANAHAWKIN NJ 08050	** TOTAL		80.82	.54	81.36
	Loc: LAKE VIEW TERRACE					1
118	KATE, VASANT V. PAUL	05 TAXES	080117	5.94	.04	5.98
85	48 FAIRVIEW AVE BRICK NJ 08724	** TOTAL		5.94	.04	5.98
	Loc: PARKWAY S/S E OF OAK					1
118	ATLANTIC ELEC ATT:REAL ESTATE DEPT	05 TAXES	080117	17.83	.12	17.95
86	5100 HARDING HWY #100 MAYS LANDING NJ 08330	** TOTAL		17.83	.12	17.95
	Loc: PARKWAY E/S					1
118.02	RENAUD, KIM	05 TAXES	080117	2381.75	23.23	2404.98
4	36 KATYDID DRIVE WEST CREEK NJ 08092	** TOTAL		2381.75	23.23	2404.98
	Loc: 36 KATYDID DRIVE					2
119	ATLANTIC CITY ELECTRIC CO	05 TAXES	080117	1.19	.01	1.20
2	5100 HARDING HIGHWAY MAYS LANDING NJ 08330	** TOTAL		1.19	.01	1.20
	Loc: BARNEGAT GABLES					1
119	ATLANTIC CITY ELECTRIC CO	05 TAXES	080117	2.97	.02	2.99
3	5100 HARDING HIGHWAY MAYS LANDING NJ 08830	** TOTAL		2.97	.02	2.99
	Loc: BARNEGAT GABLES					1
119	ATLANTIC CITY ELECTRIC CO	05 TAXES	080117	1.19	.01	1.20
4	5100 HARDING HIGHWAY MAYS LANDING NJ 08330	** TOTAL		1.19	.01	1.20
	Loc: BARNEGAT GABLES					1
119	STEVEN, HATTIE	05 TAXES	020117	.59	.03	.62
5	1 RAVINE ROAD	05 TAXES	050117	.58	.02	.60
	VERONA NJ 07044	05 TAXES	080117	.59	.00	.59
	Loc: BARNEGAT GABLES	** TOTAL		1.76	.05	1.81
119	MURRAY, RUTH J.	05 TAXES	080117	1.19	.01	1.20
7	103 HARDENBERG COVE POINT PLEASANT NJ 08743	** TOTAL		1.19	.01	1.20
	Loc: BARNEGAT GABLES					1
119	ATLANTIC CITY ELECTRIC CO	05 TAXES	080117	38.63	.26	38.89
8	5100 HARDING HIGHWAY MAYS LANDING NJ 08330	** TOTAL		38.63	.26	38.89
	Loc: BARNEGAT GABLES					1
119	GOLDATE, CHARLES	05 TAXES	020117	1.75	.08	1.83
13	562 ELIZABETH AVE	05 TAXES	050117	1.75	.05	1.80
	ELIZABETH NJ 07206	05 TAXES	080117	1.78	.01	1.79
	Loc: BARNEGAT GABLES	** TOTAL		5.28	.14	5.42
119	HILDENBRAND, LOUIS C & BERTHA	05 TAXES	020117	1.75	.08	1.83
14	508 PENNINGTON ST	05 TAXES	050117	1.75	.05	1.80
	ELIZABETH NJ 07202	05 TAXES	080117	1.78	.01	1.79
	Loc: BARNEGAT GABLES	** TOTAL		5.28	.14	5.42

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
119	KAEFER, J&R C/O SEMEL, LAWRENCE	05 TAXES	020117	.59	.03	.62
15	45 BRANFORD PL	05 TAXES	050117	.58	.02	.60
	NEWARK NJ 07102	05 TAXES	080117	.59	.00	.59
	Loc: BARNEGAT GABLES	1 ** TOTAL		1.76	.05	1.81
119	PATTERSON, WILLIAM	05 TAXES	020117	1.75	.08	1.83
17	334 RAHWAY AVE	05 TAXES	050117	1.75	.05	1.80
	ELIZABETH NJ 07202	05 TAXES	080117	1.78	.01	1.79
	Loc: BARNEGAT GABLES	1 ** TOTAL		5.28	.14	5.42
119	SANFORD, EDWARD & ADA A	05 TAXES	020117	1.75	.08	1.83
18	113 E CURTIS ST	05 TAXES	050117	1.75	.05	1.80
	LINDEN NJ 07036	05 TAXES	080117	1.78	.01	1.79
	Loc: BARNEGAT GABLES	1 ** TOTAL		5.28	.14	5.42
119	WEBER, GJ	05 TAXES	020117	2.92	.14	3.06
19	UNKNOWN	05 TAXES	050117	2.91	.08	2.99
	NEWARK NJ 00000	05 TAXES	080117	2.97	.02	2.99
	Loc: BARNEGAT GABLES	1 ** TOTAL		8.80	.24	9.04
119	MACHINO, MARIA	05 TAXES	020117	.59	.03	.62
20	UNKNOWN	05 TAXES	050117	.58	.02	.60
	UNKNOWN 00000	05 TAXES	080117	.59	.00	.59
	Loc: BARNEGAT GABLES	1 ** TOTAL		1.76	.05	1.81
119	KOERNER, OTTO H	05 TAXES	020117	1.17	.05	1.22
21	432 S BROAD ST	05 TAXES	050117	1.16	.03	1.19
	ELIZABETH NJ 07202	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	1 ** TOTAL		3.52	.09	3.61
119	KOERNER, OTTO H	05 TAXES	020117	1.17	.05	1.22
22	432 S BROAD ST	05 TAXES	050117	1.16	.03	1.19
	ELIZABETH NJ 07202	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	1 ** TOTAL		3.52	.09	3.61
119	LABARGE, HENRY J & BERTHA M	05 TAXES	020117	1.17	.05	1.22
23	515 AINSWORTH ST	05 TAXES	050117	1.16	.03	1.19
	LINDEN NJ 07036	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	1 ** TOTAL		3.52	.09	3.61
119	WIRTH, WALTER V & ALLEN G	05 TAXES	020117	1.17	.05	1.22
24	115 TREMONT AVE	05 TAXES	050117	1.16	.03	1.19
	EAST ORANGE NJ 07018	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	1 ** TOTAL		3.52	.09	3.61
119	WIRTH, WALTER V & ELLEN G	05 TAXES	020117	1.17	.05	1.22
25	115 TREMOUNT AVE	05 TAXES	050117	1.16	.03	1.19
	EAST ORANGE NJ 07018	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	1 ** TOTAL		3.52	.09	3.61

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
119 26	LUNDBERG, ELMER H 214 S ORANGE AVE NEWARK NJ 07103 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
119 27	WEIGAND, MICHAEL P & MARGARET Z 522 MAPLE AVE ELIZABETH NJ 07202 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
119 28	EHINGER, ALBERT 658 VAN BUREN AVE ELIZABETH NJ 07201 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.75 1.75 1.78 5.28	.08 .05 .01 .14	1.83 1.80 1.79 5.42
119 29	KRAJICEK, J.G.&A.M. C/O HISSERICK,P BOX 98 MANAHAWKIN NJ 08050 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
119 30	LUNDBERG, ELMER H 214 S ORANGE AVE NEWARK NJ 07103 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
119 31	ZUBER, ELSIE KATHERINE UNKNOWN UNKNOWN 00000 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
119 32	ZUBER, WALTER LEROY 522 MAPLE AVE ELIZABETH NJ 07202 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
120.01 2	KNIGHT, KENNETH L 224 OAK AVENUE WEST CREEK NJ 08092 Loc: 224 OAK AVENUE	05 TAXES ** TOTAL	080117	745.19 745.19	4.97 4.97	750.16 750.16
120.01 57	WALLACE, WILLIAM T & KIM 142 OAK AVENUE CEDAR RUN NJ 08092 Loc: 142 OAK AVENUE	05 TAXES ** TOTAL	080117	2145.24 2145.24	19.68 19.68	2164.92 2164.92
120.01 57.02	UNKNOWN UNKNOWN UNKNOWN 00000 Loc: BACK ROAD E/S	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	532.76 532.76 543.74 1609.26	55.94 31.97 8.16 96.07	588.70 564.73 551.90 1705.33
120.01 57.13	BARRISH, MICHAEL & MONIQUE 10 TERRACE COURT CEDAR RUN NJ 08092 Loc: 10 TERRACE COURT	05 TAXES ** TOTAL	080117	1942.61 1942.61	16.64 16.64	1959.25 1959.25

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
120.01 57.23	M C MESSINA INC 743 OPATUT CT TOMS RIVER NJ 08753 Loc: 197 HOLLY AVENUE	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	375.56 375.55 383.29 1134.40	17.53 10.01 2.56 30.10	393.09 385.56 385.85 1164.50
120.01 57.28	M C MESSINA INC 743 OPATUT CT TOMS RIVER NJ 08753 Loc: 177 HOLLY AVENUE	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	369.73 369.73 377.35 1116.81	17.25 9.86 2.52 29.63	386.98 379.59 379.87 1146.44
120.01 57.38	M C MESSINA INC 743 OPATUT CT TOMS RIVER NJ 08753 Loc: 6 INMAN COURT	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	324.90 324.89 331.59 981.38	15.16 8.66 2.21 26.03	340.06 333.55 333.80 1007.41
120.01 57.39	JOHNSON, AL & DE SALVATORE, E 10 INMAN COURT CEDAR RUN NJ 08092 Loc: 10 INMAN COURT	05 TAXES ** TOTAL	080117	2011.48 2011.48	17.67 17.67	2029.15 2029.15
120.01 57.40	M C MESSINA INC 743 OPATUT CT TOMS RIVER NJ 08753 Loc: 9 INMAN COURT	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	382.54 382.54 390.42 1155.50	17.85 10.20 2.60 30.65	400.39 392.74 393.02 1186.15
120.01 57.42	M C MESSINA INC 743 OPATUT CT TOMS RIVER NJ 08753 Loc: 1 INMAN COURT	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	335.38 335.37 342.29 1013.04	15.65 8.94 2.28 26.87	351.03 344.31 344.57 1039.91
120.01 57.43	MC MESSINA INC 743 OPATUT CT TOMS RIVER NJ 08753 Loc: 210 HOLLY AVENUE	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	340.62 340.62 347.64 1028.88	15.90 9.08 2.32 27.30	356.52 349.70 349.96 1056.18
120.01 57.44	M C MESSINA INC 743 OPATUT CT TOMS RIVER NJ 08753 Loc: 214 HOLLY AVENUE	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	380.21 380.21 388.05 1148.47	17.74 10.14 2.59 30.47	397.95 390.35 390.64 1178.94
120.07 6	Y&H PARTNERS LLC 210 OCEAN AVE SUITE 1B LAKEWOOD NJ 08701 Loc: 254 JUNCTION DRIVE	05 TAXES ** TOTAL	080117	1309.13 1309.13	8.73 8.73	1317.86 1317.86
120.07 7	REMOLDE, JOHN & SANTOS, RICHARD 71 ENO ROAD 00660 WEST CREEK NJ 08092 Loc: 71 ENO ROAD	05 TAXES ** TOTAL	080117	1471.96 1471.96	9.81 9.81	1481.77 1481.77
120.10 9	DUDAS, LUDMILLA B TRUST 289 JUNCTION DRIVE CEDAR RUN NJ 08092 Loc: 289 JUNCTION DRIVE	05 TAXES 05 TAXES ** TOTAL	050117 080117	53.68 1423.83 1477.51	1.64 21.36 23.00	55.32 1445.19 1500.51

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
120.20	ANDERSON REALTY INVESTORS LLC	05 TAXES	050117	683.13	4.44	687.57
55.01	20 N MAIN ST 2ND FLR N	05 TAXES	080117	22581.50	338.72	22920.22
	MANAHAWKIN NJ 08050	** TOTAL		23264.63	343.16	23607.79
	Loc: 100 MCKINLEY AVENUE		4A			
120.21	HD DEVELOPMENT OF MARYLAND INC	05 TAXES	080117	73500.41	1090.01	74590.42
39.01	PO BOX 105842	** TOTAL		73500.41	1090.01	74590.42
	ATLANTA GA 30348					
	Loc: 197 ROUTE 72 WEST		4A			
121	FEOKTISTOFF, LARA (ANATOL L/E)	05 TAXES	080117	934.76	6.23	940.99
5	96 LANGE DRIVE	** TOTAL		934.76	6.23	940.99
	MANAHAWKIN NJ 08050					
	Loc: 96 LANGE DRIVE		2			
121	MERSHON, GEORGE W	05 TAXES	080117	779.53	5.20	784.73
7.01	PO BOX 25	** TOTAL		779.53	5.20	784.73
	BARNEGAT NJ 08005					
	Loc: 70 LANGE DRIVE		2			
123	JONRIE HOLDINGS LLC	05 TAXES	080117	297.41	1.98	299.39
12.02	982 WHISPERING OAK CIR	** TOTAL		297.41	1.98	299.39
	MANAHAWKIN NJ 08050					
	Loc: BOLTON LANE N/S		1			
123	ROSTIEN, LEROY JR & MARY ANN	05 TAXES	080117	1644.88	12.17	1657.05
13	48 BOLTON LANE	** TOTAL		1644.88	12.17	1657.05
	CEDAR RUN NJ 08092					
	Loc: 48 BOLTON LANE		2			
123	ROSTIEN, CHUCK E	05 TAXES	080117	1269.91	8.47	1278.38
16	278 SOUTH MAIN STREET	** TOTAL		1269.91	8.47	1278.38
	CEDAR RUN NJ 08092					
	Loc: 278 SOUTH MAIN STREET		2			
123	PAULASKI, EDMUND SR - ESTATE OF	05 TAXES	020117	783.13	36.55	819.68
34	180 SOUTH MAIN STREET	05 TAXES	050117	783.13	23.10	806.23
	CEDAR RUN NJ 08092	05 TAXES	080117	799.27	11.99	811.26
	Loc: 180 SOUTH MAIN STREET	** TOTAL		2365.53	71.64	2437.17
			2			
123.01	GAMACHE, DAVID W	05 TAXES	080117	2329.46	22.44	2351.90
20	400 SOUTH MAIN STREET	** TOTAL		2329.46	22.44	2351.90
	CEDAR RUN NJ 08092					
	Loc: 400 SOUTH MAIN STREET		4A			
123.01	DIMENSION REALTY LLC	05 TAXES	020117	1364.80	63.69	1428.49
24	241 MAIN STREET	05 TAXES	050117	1364.79	77.39	1442.18
	WEST CREEK NJ 08092	05 TAXES	080117	1392.92	20.89	1413.81
	Loc: 440 SOUTH MAIN STREET	** TOTAL		4122.51	161.97	4284.48
			2			
124	MAZZELLA, VINCENT & DOMINICK	05 TAXES	080117	1890.72	15.86	1906.58
32.02	5 TIMBER LANE	** TOTAL		1890.72	15.86	1906.58
	CEDAR RUN NJ 08092					
	Loc: 5 TIMBER LANE		2			
124	HOLLINGSHEAD, ROY J JR & BRENDA	05 TAXES	020117	1219.82	56.92	1276.74
34.02	271 OAK AVENUE	05 TAXES	050117	1219.81	63.85	1283.66
	CEDAR RUN NJ 08092	05 TAXES	080117	1244.96	18.67	1263.63
	Loc: 265 OAK AVENUE	** TOTAL		3684.59	139.44	3824.03
			2			

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124	HOLLINGSHEAD, ROY J JR & BRENDA J	05 TAXES	020117	829.71	38.72	868.43
35	271 OAK AVENUE	05 TAXES	050117	829.71	27.44	857.15
	CEDAR RUN NJ 08092	05 TAXES	080117	846.81	12.70	859.51
	Loc: 269 OAK AVENUE 1	** TOTAL		2506.23	78.86	2585.09
124	LALLY, PAUL T, JR & ALEXIS K	05 TAXES	080117	1488.49	9.92	1498.41
37.06	21 GAJEWSKI LANE	** TOTAL		1488.49	9.92	1498.41
	CEDAR RUN NJ 08092					
	Loc: 21 GAJEWSKI LANE 2					
124	VARGAS, HERNANDO	05 TAXES	020117	94.71	1.56	96.27
37.16	26 GAJEWSKI LANE	05 TAXES	050117	1138.25	18.78	1157.03
	WEST CREEK NJ 08092	05 TAXES	080117	1705.50	25.58	1731.08
	Loc: 26 GAJEWSKI LANE 2	** TOTAL		2938.46	45.92	2984.38
124	VAN METER, JEFFEREY & BRIGGS, ROBIN L	05 TAXES	020117	1999.45	122.44	2121.89
37.23	207 OAK AVENUE	05 TAXES	050117	1999.45	119.97	2119.42
	CEDAR RUN NJ 08092	05 TAXES	080117	2040.65	30.61	2071.26
	Loc: 207 OAK AVENUE 2	** TOTAL		6039.55	273.02	6312.57
124	BASTIAN, MARK D & PAULA G	05 TAXES	080117	1055.15	7.03	1062.18
40.03	9 BOG HOLLOW COURT	** TOTAL		1055.15	7.03	1062.18
	CEDAR RUN NJ 08092					
	Loc: 9 BOG HOLLOW COURT 2					
124	SPRAGUE, JAMES JR & MARY LOU	05 TAXES	050117	543.24	11.83	555.07
40.06	14 BOG HOLLOW CT	05 TAXES	080117	554.44	4.87	559.31
	CEDAR RUN NJ 08092	** TOTAL		1097.68	16.70	1114.38
	Loc: 10 BOG HOLLOW COURT 1					
124	SPRAGUE, JAMES W JR & MARYLOU	05 TAXES	050117	1361.88	62.97	1424.85
40.07	14 BOG HOLLOW COURT	05 TAXES	080117	1389.95	20.85	1410.80
	CEDAR RUN NJ 08092	** TOTAL		2751.83	83.82	2835.65
	Loc: 14 BOG HOLLOW COURT 2					
124	SPRAGUE, JAMES W JR & MARYLOU	05 TAXES	050117	732.47	15.95	748.42
40.08	14 BOG HOLLOW CT	05 TAXES	080117	747.57	10.92	758.49
	CEDAR RUN NJ 08092	** TOTAL		1480.04	26.87	1506.91
	Loc: 18 BOG HOLLOW COURT 1					
124	LETTS, SUZANNE	05 TAXES	080117	.04	.00	.04
46	478 SOUTH MAIN STREET	** TOTAL		.04	.00	.04
	CEDAR RUN NJ 08092					
	Loc: 478 SOUTH MAIN STREET 2					
124	TATUR, HEATHER & STEPHEN	05 TAXES	020117	1025.35	47.85	1073.20
48	27 OAK AVENUE	05 TAXES	050117	1025.34	45.70	1071.04
	CEDAR RUN NJ 08092	05 TAXES	080117	1046.47	15.70	1062.17
	Loc: 27 OAK AVENUE 2	** TOTAL		3097.16	109.25	3206.41
124	WOLFE, SHARON	05 TAXES	020117	13.98	.65	14.63
51	460 SOUTH MAIN STREET	05 TAXES	050117	13.97	.37	14.34
	CEDAR RUN NJ 08092	05 TAXES	080117	14.26	.10	14.36
	Loc: OAK AVENUE SOUTH OF 1	** TOTAL		42.21	1.12	43.33

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124	ATLANTIC CITY ELECTRIC CO	05 TAXES	080117	28.52	.19	28.71
62	5100 HARDING HIGHWAY	** TOTAL		28.52	.19	28.71
	MAYS LANDING NJ 08330					
	Loc: OAK AVENUE SOUTH OF	1				
124	ATLANTIC CITY ELECTRIC CO	05 TAXES	080117	29.71	.20	29.91
63	5100 HARDING HIGHWAY	** TOTAL		29.71	.20	29.91
	MAYS LANDING NJ 08330					
	Loc: CEDAR RUN NORTH OF	1				
124	UNKNOWN	05 TAXES	020117	2.92	.14	3.06
65	UNKNOWN	05 TAXES	050117	2.91	.08	2.99
	UNKNOWN 00000	05 TAXES	080117	2.97	.02	2.99
	Loc: CEDAR RUN NORTH OF	1	** TOTAL	8.80	.24	9.04
124	ATLANTIC CITY ELECTRIC CO	05 TAXES	080117	9.51	.06	9.57
66	5100 HARDING HIGHWAY	** TOTAL		9.51	.06	9.57
	MAYS LANDING NJ 08330					
	Loc: CEDAR RUN N/S	1				
124	ATLANTIC CITY ELECTRIC CO	05 TAXES	080117	49.32	.33	49.65
67	5100 HARDING HIGHWAY	** TOTAL		49.32	.33	49.65
	MAYS LANDING NJ 08330					
	Loc: CEDAR RUN N/S	1				
124	UNKNOWN	05 TAXES	020117	2.33	.11	2.44
68	UNKNOWN	05 TAXES	050117	2.33	.06	2.39
	UNKNOWN 00000	05 TAXES	080117	2.38	.02	2.40
	Loc: CEDAR RUN BROOK	1	** TOTAL	7.04	.19	7.23
124	ATLANTIC CITY ELECTRIC CO	05 TAXES	080117	69.53	.46	69.99
69	5100 HARDING HIGHWAY	** TOTAL		69.53	.46	69.99
	MAYS LANDING NJ 08330					
	Loc: CEDAR RUN BROOK	1				
124	ATLANTIC CITY ELECTRIC CO	05 TAXES	080117	43.97	.29	44.26
70	5100 HARDING HIGHWAY	** TOTAL		43.97	.29	44.26
	MAYS LANDING NJ 08330					
	Loc: CEDAR RUN CREEK S OF	1				
124	CONKLIN, SAMUEL B % CONKLIN, PJ	05 TAXES	020117	14.56	.68	15.24
71	207 8TH ST	05 TAXES	050117	14.56	.39	14.95
	BEACH HAVEN NJ 08008	05 TAXES	080117	14.86	.10	14.96
	Loc: CEDAR RUN	1	** TOTAL	43.98	1.17	45.15
124	ATLANTIC CITY ELECTRIC CO	05 TAXES	080117	43.38	.29	43.67
72	5100 HARDING HIGHWAY	** TOTAL		43.38	.29	43.67
	MAYS LANDING NJ 08330					
	Loc: CEDAR RUN BROOK	1				
124	CONKLIN, SAMUEL B % CONKLIN, PJ	05 TAXES	020117	26.79	1.25	28.04
74	207 8TH ST	05 TAXES	050117	26.78	.71	27.49
	BEACH HAVEN NJ 08008	05 TAXES	080117	27.34	.18	27.52
	Loc: CEDAR RUN BROOK	1	** TOTAL	80.91	2.14	83.05
124	ATLANTIC CITY ELECTRIC CO	05 TAXES	080117	37.44	.25	37.69
75	5100 HARDING HIGHWAY	** TOTAL		37.44	.25	37.69
	MAYS LANDING NJ 08330					
	Loc: CEDAR RUN S/S	1				

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124	CONKLIN, SAMUEL B % CONKLIN, PJ	05 TAXES	020117	10.48	.49	10.97
76	207 8TH ST	05 TAXES	050117	10.48	.28	10.76
	BEACH HAVEN NJ 08008	05 TAXES	080117	10.70	.07	10.77
	Loc: CEDAR RUN BROOK 1	** TOTAL		31.66	.84	32.50
124	CONKLIN, SAMUEL B % CONKLIN, PJ	05 TAXES	020117	11.65	.54	12.19
77	207 8TH ST	05 TAXES	050117	11.64	.31	11.95
	BEACH HAVEN NJ 08008	05 TAXES	080117	11.89	.08	11.97
	Loc: CEDAR RUN BROOK 1	** TOTAL		35.18	.93	36.11
124	ATLANTIC CITY ELECTRIC CO	05 TAXES	080117	8.32	.06	8.38
78	5100 HARDING HIGHWAY	** TOTAL		8.32	.06	8.38
	MAYS LANDING NJ 08330					
	Loc: CEDAR RUN S/S 1					
124	ATLANTIC CITY ELECTRIC CO	05 TAXES	080117	27.34	.18	27.52
78.01	5100 HARDING HIGHWAY	** TOTAL		27.34	.18	27.52
	MAYS LANDING NJ 08330					
	Loc: CEDAR RUN S/S 1					
124	ATLANTIC CITY ELECTRIC CO	05 TAXES	080117	24.36	.16	24.52
79	5100 HARDING HIGHWAY	** TOTAL		24.36	.16	24.52
	MAYS LANDING NJ 08330					
	Loc: CEDAR RUN BROOK 1					
124	ESTELLE, JAMES	05 TAXES	080117	62.40	.42	62.82
86	726 SOUTH MAIN STREET	** TOTAL		62.40	.42	62.82
	MAYETTA NJ 08092					
	Loc: LAMSON ROAD NORTH OF 1					
124	ESTELLE, JAMES	05 TAXES	080117	856.81	5.71	862.52
87.01	726 SOUTH MAIN STREET	** TOTAL		856.81	5.71	862.52
	MAYETTA NJ 08092					
	Loc: 726 SOUTH MAIN STREET 2					
124	MATERNE, KATHLEEN A	05 TAXES	050117	584.38	15.58	599.96
93	48 LAMSON RD	05 TAXES	080117	620.99	4.14	625.13
	MAYETTA NJ 08092	** TOTAL		1205.37	19.72	1225.09
	Loc: 34 LAMSON ROAD 2					
124	MATERNE, KATHLEEN	05 TAXES	050117	678.90	18.10	697.00
94	48 LAMSON RD	05 TAXES	080117	692.90	4.62	697.52
	MAYETTA NJ 08092	** TOTAL		1371.80	22.72	1394.52
	Loc: 40 LAMSON ROAD 2					
124	SPRAGUE, JASON H & STEWART, JENNIFER	05 TAXES	080117	1276.95	8.51	1285.46
96	62 LAMSON ROAD	** TOTAL		1276.95	8.51	1285.46
	WEST CREEK NJ 08092					
	Loc: 62 LAMSON ROAD 2					
124	DAVIS, RAY J & SHERRY	05 TAXES	080117	3369.38	38.04	3407.42
97.02	70 LAMSON ROAD	** TOTAL		3369.38	38.04	3407.42
	WEST CREEK NJ 08092					
	Loc: 70 LAMSON ROAD 2					
124	DAVIS & HEM HOMES LLC	05 TAXES	050117	554.30	14.78	569.08
98.01	80 LAMSON ROAD	05 TAXES	080117	565.73	3.77	569.50
	WEST CREEK NJ 08092	** TOTAL		1120.03	18.55	1138.58
	Loc: 86 LAMSON ROAD 1					

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124	LUEDTKE, JEAN B & ROBERT	05 TAXES	080117	1455.32	9.70	1465.02
103	190 LAMSON ROAD MAYETTA NJ 08092 Loc: 190 LAMSON ROAD 2	** TOTAL		1455.32	9.70	1465.02
124	ATLANTIC CITY ELECTRIC COMPANY	05 TAXES	080117	270.98	1.81	272.79
112	5100 HARDING HWY MAYS LANDING NJ 08330 Loc: LAMSON ROAD NE OF 1	** TOTAL		270.98	1.81	272.79
124	ATLANTIC CITY ELECTRIC COMPANY	05 TAXES	080117	143.81	.96	144.77
113	5100 HARDING HWY MAYS LANDING NJ 08330 Loc: LAMSON RD NE/S 1	** TOTAL		143.81	.96	144.77
124	ATLANTIC ELEC ATT:REAL ESTATE DEPT	05 TAXES	080117	6.54	.04	6.58
125	5100 HARDING HWY #100 MAYS LANDING NJ 08330-0100 Loc: CRANBERRY BOGS CEDAR RUN 1	** TOTAL		6.54	.04	6.58
124	ATLANTIC ELEC ATT:REAL ESTATE DEPT	05 TAXES	080117	1.78	.01	1.79
126	5100 HARDING HWY #100 MAYS LANDING NJ 08330-0100 Loc: CRANBERRY BOGS CEDAR RUN 1	** TOTAL		1.78	.01	1.79
124.01	ATLANTIC CITY ELECTRIC CO	05 TAXES	080117	1.19	.01	1.20
1	5100 HARDING HIGHWAY MAYS LANDING NJ 08330 Loc: BARNEGAT GABLES 1	** TOTAL		1.19	.01	1.20
124.01	ATLANTIC CITY ELECTRIC CO	05 TAXES	080117	1.19	.01	1.20
2	5100 HARDING HIGHWAY MAYS LANDING NJ 08330 Loc: BARNEGAT GABLES 1	** TOTAL		1.19	.01	1.20
124.01	ATLANTIC CITY ELECTRIC CO	05 TAXES	080117	1.19	.01	1.20
3	5100 HARDING HIGHWAY MAYS LANDING NJ 08330 Loc: BARNEGAT GABLES 1	** TOTAL		1.19	.01	1.20
124.01	ATLANTIC CITY ELECTRIC CO	05 TAXES	080117	1.78	.01	1.79
6	5100 HARDING HIGHWAY MAYS LANDING NJ 08330 Loc: BARNEGAT GABLES 1	** TOTAL		1.78	.01	1.79
124.01	ALEXY, JOHN & GRACE	05 TAXES	020117	1.17	.05	1.22
7	69 ATLANTIC AVE WARETOWN NJ 08758 Loc: BARNEGAT GABLES 1	05 TAXES 050117 05 TAXES 080117 ** TOTAL		1.16 1.19 3.52	.03 .01 .09	1.19 1.20 3.61
124.01	SCHWINN, MABLE D. % F. J. SANTORA	05 TAXES	020117	2.33	.11	2.44
9	4 GARRISON AVE JERSEY CITY NJ 07306 Loc: BARNEGAT GABLES 1	05 TAXES 050117 05 TAXES 080117 ** TOTAL		2.33 2.38 7.04	.06 .02 .19	2.39 2.40 7.23
124.01	SCHWINN, MABLE D. % F. J. SANTORA	05 TAXES	020117	1.17	.05	1.22
10	4 GARRISON AVE JERSEY CITY NJ 07306 Loc: BARNEGAT GABLES 1	05 TAXES 050117 05 TAXES 080117 ** TOTAL		1.16 1.19 3.52	.03 .01 .09	1.19 1.20 3.61

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124.01 13	MAYO, NORMAN PO BOX 923 NEW PROVIDENCE NJ 07974 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	2.92 2.91 2.97 8.80	.14 .08 .02 .24	3.06 2.99 2.99 9.04
124.01 18	ATLANTIC CITY ELECTRIC CO 5100 HARDING HIGHWAY MAYS LANDING NJ 08330 Loc: BARNEGAT GABLES	05 TAXES ** TOTAL	080117	1.19 1.19	.01 .01	1.20 1.20
124.01 19	EHRENGART, CHARLES D.C/O GASSMAN PO BOX 187 LEDGEWOOD NJ 07852 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 21	GUIENDON, JOHN SR 478 FIRETOWER RD BEAUFORT NC 28516 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 25	SCRUFARI, FRANK & DORIS ANN 21 W HARWOOD TERRACE PALISADES PARK NJ 07650 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 26	ATLANTIC CITY ELECTRIC CO 5100 HARDING HIGHWAY MAYS LANDING NJ 08330 Loc: BARNEGAT GABLES	05 TAXES ** TOTAL	080117	1.19 1.19	.01 .01	1.20 1.20
124.01 28	ATLANTIC CITY ELECTRIC CO 5100 HARDING HIGHWAY MAYS LANDING NJ 08330 Loc: BARNEGAT GABLES	05 TAXES ** TOTAL	080117	344.07 344.07	2.29 2.29	346.36 346.36
124.01 31	BOEHM, GW & K % ROBERT & MARY 26 GREGORY LA WARREN NJ 07059 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 32	ATLANTIC CITY ELECTRIC CO 5100 HARDING HIGHWAY MAYS LANDING NJ 08330 Loc: BARNEGAT GABLES	05 TAXES ** TOTAL	080117	1.19 1.19	.01 .01	1.20 1.20
124.01 34	POBURSKI, BARBARA S & JERRY C 97 GILLIS CT BELEN NM 87002 Loc: BARNEGAT GABLES	05 TAXES ** TOTAL	080117	.39 .39	.00 .00	.39 .39
124.01 37	ATLANTIC CITY ELECTRIC CO 5100 HARDING HIGHWAY MAYS LANDING NJ 08330 Loc: BARNEGAT GABLES	05 TAXES ** TOTAL	080117	1.19 1.19	.01 .01	1.20 1.20

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124.01	WREDE, CATHERINE & ELIZABETH	05 TAXES	020117	.32	.01	.33
39	10286 SUGAR MILL CT	05 TAXES	050117	1.16	.03	1.19
	NORTH FORT MYERS FL 33903	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES 1	** TOTAL		2.67	.05	2.72
124.01	ATLANTIC CITY ELECTRIC CO	05 TAXES	080117	1.19	.01	1.20
57	5100 HARDING HIGHWAY	** TOTAL		1.19	.01	1.20
	MAYS LANDING NJ 08330					
	Loc: BARNEGAT GABLES 1					
124.01	FILAN, AGNES %JOSEPH FILAN	05 TAXES	020117	1.17	.05	1.22
58	40 BAILEY AVE	05 TAXES	050117	1.16	.03	1.19
	BLOOMINGDALE NJ 07403	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES 1	** TOTAL		3.52	.09	3.61
124.01	ATLANTIC CITY ELECTRIC CO	05 TAXES	080117	1.19	.01	1.20
59	5100 HARDING HIGHWAY	** TOTAL		1.19	.01	1.20
	MAYS LANDING NJ 08330					
	Loc: BARNEGAT GABLES 1					
124.01	MACHINO, MARIA	05 TAXES	020117	1.17	.05	1.22
60	UNKNOWN	05 TAXES	050117	1.16	.03	1.19
	UNKNOWN 00000	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES 1	** TOTAL		3.52	.09	3.61
124.01	WALKER, ERNEST A & NELLIE B	05 TAXES	020117	1.17	.05	1.22
61	762 SUMMER AVE	05 TAXES	050117	1.16	.03	1.19
	NEWARK NJ 07104	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES 1	** TOTAL		3.52	.09	3.61
124.01	BERGMANN, PAUL & ANNA	05 TAXES	020117	1.75	.08	1.83
62	613 MARSHALL ST.	05 TAXES	050117	1.75	.05	1.80
	ELIZABETH, NJ 07206	05 TAXES	080117	1.78	.01	1.79
	Loc: BARNEGAT GABLES 1	** TOTAL		5.28	.14	5.42
124.01	NICKRASZ, ALBERT	05 TAXES	020117	1.75	.08	1.83
63	496 S. GROVE ST.	05 TAXES	050117	1.75	.05	1.80
	IRVINGTON, NJ 07111	05 TAXES	080117	1.78	.01	1.79
	Loc: BARNEGAT GABLES 1	** TOTAL		5.28	.14	5.42
124.01	NICKRASZ, ALBERT	05 TAXES	020117	1.17	.05	1.22
64	496 S. GROVE ST.	05 TAXES	050117	1.16	.03	1.19
	IRVINGTON, NJ 07111	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES 1	** TOTAL		3.52	.09	3.61
124.01	FORSTER, EMIL & EILEEN	05 TAXES	020117	1.17	.05	1.22
65	72 PINE GROVE TERR.	05 TAXES	050117	1.16	.03	1.19
	NEWARK, NJ 07106	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES 1	** TOTAL		3.52	.09	3.61
124.01	DAUM, E.B.&T.C. C/O DAUM, THERESA	05 TAXES	020117	4.08	.19	4.27
66	207 MARKET ST	05 TAXES	050117	4.07	.11	4.18
	NEWARK NJ 07102	05 TAXES	080117	4.16	.03	4.19
	Loc: BARNEGAT GABLES 1	** TOTAL		12.31	.33	12.64

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124.01	SMITH, LILLIAN	05 TAXES	020117	1.75	.08	1.83
67	12 SHORT HILLS AVE	05 TAXES	050117	1.75	.05	1.80
	SPRINGFIELD NJ 07081	05 TAXES	080117	1.78	.01	1.79
	Loc: BARNEGAT GABLES	** TOTAL		5.28	.14	5.42
124.01	MEEH, ERWIN Q. & ANNA M.	05 TAXES	020117	1.17	.05	1.22
68	1156 S. GROVE ST.	05 TAXES	050117	1.16	.03	1.19
	IRVINGTON, NJ 07111	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	SNAPER, HARRY L. & IRENE A.	05 TAXES	020117	1.17	.05	1.22
69	51 N 43RD ST	05 TAXES	050117	1.16	.03	1.19
	IRVINGTON NJ 07111	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	SCHWINN, PETER JOHN	05 TAXES	020117	1.17	.05	1.22
70	1955 BOULEVARD	05 TAXES	050117	1.16	.03	1.19
	JERSEY CITY, NJ 07303	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	SCHWINN, PETER & JOHANNA R.	05 TAXES	020117	1.17	.05	1.22
71	1955 BOULEVARD	05 TAXES	050117	1.16	.03	1.19
	JERSEY CITY, NJ 07303	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	CAPOBIANCO, NELLIE	05 TAXES	020117	1.17	.05	1.22
72	237 S 6TH STREET	05 TAXES	050117	1.16	.03	1.19
	NEWARK NJ 07103	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	CORTLANG, FRED	05 TAXES	020117	2.92	.14	3.06
73	4327 MATILDA AVE.	05 TAXES	050117	2.91	.08	2.99
	NEW YORK, NY 10001	05 TAXES	080117	2.97	.02	2.99
	Loc: BARNEGAT GABLES	** TOTAL		8.80	.24	9.04
124.01	BRAUENER, H.G. C/O BRAUENER, C.A.H.	05 TAXES	020117	2.33	.11	2.44
74	155 1/2 E. 54TH ST.	05 TAXES	050117	2.33	.06	2.39
	BROOKLYN, NY 11203	05 TAXES	080117	2.38	.02	2.40
	Loc: BARNEGAT GABLES	** TOTAL		7.04	.19	7.23
124.01	GLEASON, R.H. C/O GLEASON, C.J.	05 TAXES	020117	1.17	.05	1.22
75	170/20/144 AVE.	05 TAXES	050117	1.16	.03	1.19
	SPRINGFIELD, LI, NY 11101	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	STREBE, ALBERT E. & BESSIE E.	05 TAXES	020117	1.75	.08	1.83
76	20 GEANER ST.	05 TAXES	050117	1.75	.05	1.80
	LINDEN, NJ 07036	05 TAXES	080117	1.78	.01	1.79
	Loc: BARNEGAT GABLES	** TOTAL		5.28	.14	5.42

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124.01	ODGERS, WILLIAM J.	05 TAXES	020117	1.75	.08	1.83
77	86 NINTH AVE.	05 TAXES	050117	1.75	.05	1.80
	NEWARK, NJ 07107	05 TAXES	080117	1.78	.01	1.79
	Loc: BARNEGAT GABLES	** TOTAL		5.28	.14	5.42
124.01	MIDDLETON, RHODA A	05 TAXES	020117	1.17	.05	1.22
78	169 WASHINGTON PL	05 TAXES	050117	1.16	.03	1.19
	HASBROUCK HEIGHTS NJ 07604	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	COCUZZA, JULIA	05 TAXES	020117	1.17	.05	1.22
79	391 FAIRMOUNT AVE	05 TAXES	050117	1.16	.03	1.19
	NEWARK NJ 07103	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	SCRIFFIANO, PHILIP	05 TAXES	020117	1.17	.05	1.22
80	309 14TH AVE.	05 TAXES	050117	1.16	.03	1.19
	NEWARK, NJ 07103	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	PUKL, FRANCIS & MARY	05 TAXES	020117	1.17	.05	1.22
81	258B WESTFIELD AVE.	05 TAXES	050117	1.16	.03	1.19
	ELIZABETH, NJ 07208	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	ALLEN, WILLIAM J. & SARAH	05 TAXES	020117	1.17	.05	1.22
82	118 FITZPATRICK ST.	05 TAXES	050117	1.16	.03	1.19
	HILLSIDE, NJ 07205	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	PALAZZOLO, VINCENT	05 TAXES	020117	1.17	.05	1.22
83	239 CAMDEN ST.	05 TAXES	050117	1.16	.03	1.19
	NEWARK, NJ 07103	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	HEISSER, KARL & FANNIE	05 TAXES	020117	2.92	.14	3.06
84	86 W. JERSEY ST.	05 TAXES	050117	2.91	.08	2.99
	ELIZABETH, NJ 07202	05 TAXES	080117	2.97	.02	2.99
	Loc: BARNEGAT GABLES	** TOTAL		8.80	.24	9.04
124.01	BOYD, EUNICE F. & JOHN H.	05 TAXES	020117	1.17	.05	1.22
85	18 PROSPECT ST.	05 TAXES	050117	1.16	.03	1.19
	ELIZABETH, NJ 07201	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	HEISSER, KARL & FANNIE	05 TAXES	020117	1.17	.05	1.22
86	86 W JERSEY ST	05 TAXES	050117	1.16	.03	1.19
	ELIZABETH NJ 07202	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124.01	STOEFFLER, MINNIE	05 TAXES	020117	1.75	.08	1.83
87	621 ANDERSON AVE	05 TAXES	050117	1.75	.05	1.80
	WOOD RIDGE NJ 07075	05 TAXES	080117	1.78	.01	1.79
	Loc: BARNEGAT GABLES	** TOTAL		5.28	.14	5.42
124.01	HALESIEWICZ, STANIZLAW	05 TAXES	020117	1.17	.05	1.22
88	490 GROVE ST	05 TAXES	050117	1.16	.03	1.19
	IRVINGTON NJ 07111	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	HACKETT, JOHN L	05 TAXES	020117	1.17	.05	1.22
89	20 FRANKLIN AVE	05 TAXES	050117	1.16	.03	1.19
	EAST ORANGE NJ 07017	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	MESSINA, FRANK J.	05 TAXES	020117	1.17	.05	1.22
90	274 SOUTH 6TH STREET	05 TAXES	050117	1.16	.03	1.19
	NEWARK NJ 07103	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	MESSINA, GRACE	05 TAXES	020117	1.17	.05	1.22
91	274 S. 6TH ST.	05 TAXES	050117	1.16	.03	1.19
	NEWARK, NJ 07103	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	SCHWAB, ELISE	05 TAXES	020117	1.17	.05	1.22
92	725 S. 19TH ST.	05 TAXES	050117	1.16	.03	1.19
	NEWARK, NJ 07103	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	BROWN, JOHN J.	05 TAXES	020117	1.17	.05	1.22
93	72 CHERRY ST	05 TAXES	050117	1.16	.03	1.19
	WEST ORANGE NJ 07052	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	REMONDELLI, THOMAS	05 TAXES	020117	1.17	.05	1.22
94	270 LITTLETON AVE.	05 TAXES	050117	1.16	.03	1.19
	NEWARK, NJ 07103	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	ASCOLI, ALMANDO	05 TAXES	020117	1.17	.05	1.22
95	43 BROOKWOOD AVE.	05 TAXES	050117	1.16	.03	1.19
	EAST ORANGE NJ 07018	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	LACEY, CLIFFORD R. & MAE	05 TAXES	020117	1.75	.08	1.83
97	144 STUYVESANT AVE.	05 TAXES	050117	1.75	.05	1.80
	NEWARK, NJ 07106	05 TAXES	080117	1.78	.01	1.79
	Loc: BARNEGAT GABLES	** TOTAL		5.28	.14	5.42

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124.01 98	HALASIEWICZ, STANISLAW 490 GROVE ST IRVINGTON NJ 07111 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.75 1.75 1.78 5.28	.08 .05 .01 .14	1.83 1.80 1.79 5.42
124.01 99	WILLIAMSON, W.R. 20 SHERMAN AVE EAST ORANGE NJ 07107 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 100	TILLMANN, WALTER & EMMA 1025 ANNA ST. ELIZABETH, NJ 07201 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	2.92 2.91 2.97 8.80	.14 .08 .02 .24	3.06 2.99 2.99 9.04
124.01 101	HOLT, STANLEY F. 605 WASHINGTON AVE. LINDEN, NJ 07036 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 102	SCHAUFUSS, HENRY A. & HERMINIE 43 DEWITT AVE BELLEVILLE NJ 07109 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 103	ROSPOND, AMIELA 158 BELMONT AVE NEWARK NJ 07109 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.75 1.75 1.78 5.28	.08 .05 .01 .14	1.83 1.80 1.79 5.42
124.01 104	EGLI, WILLIAM H. 617 HACKENSACK ST CARLSTADT NJ 07072 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.75 1.75 1.78 5.28	.08 .05 .01 .14	1.83 1.80 1.79 5.42
124.01 105	DAUM, ELSIE M. 101 WATSON AVE. WEST ORANGE, NJ 07052 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.75 1.75 1.78 5.28	.08 .05 .01 .14	1.83 1.80 1.79 5.42
124.01 106	VAN NESS, ARRON W. & LOUISA 102 1/2 NINTH AVE NEWARK NJ 07107 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 107	MCKENZIE, ARTHUR & CATHERINE 1070 CHESTNUT ST. ELIZABETH, NJ 07201 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124.01 108	WERNER, JOHN 421 UNION AVE IRVINGTON NJ 07111 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	2.33 2.33 2.38 7.04	.11 .06 .02 .19	2.44 2.39 2.40 7.23
124.01 109	SMITH, RAYMOND C. & EDITH B 76 S. 13TH ST. NEWARK, NJ 07107 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 110	COLEHAMER, KITTIE M. UNKNOWN EAST ORANGE, NJ 00000 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 111	DAUM, OSCAR & MARGARET 101 WATSON AVE. WEST ORANGE, NJ 07052 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 112	WERNER, MILTON EDWARD 421 UNION AVE IRVINGTON NJ 07111 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 113	CAPONIGRO, MICHAEL & FILOMENA 34 FRANKLIN ST. BELLEVILLE, NJ 07109 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 114	MOTTLEY, MICHAEL F 11 WEST END PL ELIZABETH NJ 07202 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 115	HAYS, MARY 343 UNION AVE. ELIZABETH, NJ 07208 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.75 1.75 1.78 5.28	.08 .05 .01 .14	1.83 1.80 1.79 5.42
124.01 116	SIMODIS, GEORGE 88 BROADWAY AVE MAPLEWOOD NJ 07040 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 117	SIMODIS, ANDREW & JULIE 88 BROADWAY AVE. MAPLEWOOD, NJ 07040 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124.01 118	MATES, FRANK & MARY UNKNOWN UNKNOWN 00000 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	4.08 4.07 4.16 12.31	.19 .11 .03 .33	4.27 4.18 4.19 12.64
124.01 119	DRENNAN, JAMES S.C. 114 VAN REYPEN ST. JERSEY CITY, NJ 07306 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 120	DRENNAN, JAMES S.C. 114 VAN REYPEN ST. JERSEY CITY, NJ 07306 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 121	HEDSTROM, ERIC 12 ATLANTIC ST NEWARK NJ 07102 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	.59 .58 .59 1.76	.03 .02 .00 .05	.62 .60 .59 1.81
124.01 122	SWAN, MYRON J. & SUSIE V. UNKNOWN ROSELLE PARK, NJ 07204 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 124	BOCZAR, ADAM & KATHERIN 426 FRANKLIN ST ELIZABETH NJ 07206 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 125	FROST, FRED & MINNIE M. 1 CROSS ST. KENILWORTH, NJ 07033 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 126	CONKLIN, JOSEPH P. 11 N. SUMMIT AVE. CHATHAM, NJ 07928 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 127	BERZIN, MAXWELL J.-ESTATE OF 45-22ND ST KENILWORTH NJ 07033 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 128	NUCERS, JAMES 567 FERN AVE. LYNDHURST, NJ 07071 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124.01	NUCERS, MINNIE	05 TAXES	020117	1.17	.05	1.22
129	567 FERN AVE.	05 TAXES	050117	1.16	.03	1.19
	LYNDHURST, NJ 07071	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES 1	** TOTAL		3.52	.09	3.61
124.01	CHILSON, ELMER	05 TAXES	020117	1.17	.05	1.22
130	2 ATLANTIC ST	05 TAXES	050117	1.16	.03	1.19
	NEWARK NJ 07102	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES 1	** TOTAL		3.52	.09	3.61
124.01	BOTTIGLIERI, ELEANORA	05 TAXES	020117	1.17	.05	1.22
131	524 N. 5TH ST.	05 TAXES	050117	1.16	.03	1.19
	NEWARK, NJ 07107	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES 1	** TOTAL		3.52	.09	3.61
124.01	SCHAUFUSS, ANNA	05 TAXES	020117	1.17	.05	1.22
132	93 NIAGARA ST	05 TAXES	050117	1.16	.03	1.19
	NEWARK NJ 07105	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES 1	** TOTAL		3.52	.09	3.61
124.01	JULIAN, MINNIE C/O JULIAN, MAURICE	05 TAXES	020117	1.17	.05	1.22
133	1978 OAKWOOD PKWY	05 TAXES	050117	1.16	.03	1.19
	UNION, NJ 07083	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES 1	** TOTAL		3.52	.09	3.61
124.01	JULIAN, ELIZABETH C/O MAURICE	05 TAXES	020117	1.17	.05	1.22
134	1978 OAKWOOD PKWY	05 TAXES	050117	1.16	.03	1.19
	UNION, NJ 07083	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES 1	** TOTAL		3.52	.09	3.61
124.01	COWE, ANNIE	05 TAXES	020117	2.33	.11	2.44
135	2 ATLANTIC ST	05 TAXES	050117	2.33	.06	2.39
	NEWARK NJ 07102	05 TAXES	080117	2.38	.02	2.40
	Loc: BARNEGAT GABLES 1	** TOTAL		7.04	.19	7.23
124.01	O'BRIEN, JOHN J.	05 TAXES	020117	1.17	.05	1.22
136	84 N 7TH STREET	05 TAXES	050117	1.16	.03	1.19
	NEWARK NJ 07107	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES 1	** TOTAL		3.52	.09	3.61
124.01	PALAZZI, PAUL & LENA	05 TAXES	020117	2.92	.14	3.06
137	UNKNOWN	05 TAXES	050117	2.91	.08	2.99
	UNKNOWN 00000	05 TAXES	080117	2.97	.02	2.99
	Loc: BARNEGAT GABLES 1	** TOTAL		8.80	.24	9.04
124.01	MACHINO, MARIA	05 TAXES	020117	1.75	.08	1.83
138	525 MARSHALL ST.	05 TAXES	050117	1.75	.05	1.80
	ELIZABETH, NJ 07206	05 TAXES	080117	1.78	.01	1.79
	Loc: BARNEGAT GABLES 1	** TOTAL		5.28	.14	5.42

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124.01 139	SENKOWSKY, ROBERT & GRACE E. 476 ADAMS AVE. ELIZABETH, NJ 07201 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	2.92 2.91 2.97 8.80	.14 .08 .02 .24	3.06 2.99 2.99 9.04
124.01 140	DITZEL, EDWARD J. & LOUISE 618 SPRING ST. ELIZABETH, NJ 07201 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	2.92 2.91 2.97 8.80	.14 .08 .02 .24	3.06 2.99 2.99 9.04
124.01 141	SHERRIER, WILLIAM G. 557 FULTON ST. ELIZABETH, NJ 07206 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	2.33 2.33 2.38 7.04	.11 .06 .02 .19	2.44 2.39 2.40 7.23
124.01 142	FRANZINGER, ADOLF 235 CROSS AVE. ELIZABETH, NJ 07208 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 143	FRANZINGER, ADOLF 235 CROSS AVE. ELIZABETH, NJ 07208 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 144	PAULINY, WILIAM G. & EMILIE C. 122 JAQUES ST. ELIZABETH, NJ 07201 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 145	GONCZY, EDWARD & ELIZABETH 39 ELM ST. ELIZABETH, NJ 07208 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 146	PAUER, GEORGE & EMMA 837 PENNINGTON ST. ELIZABETH, NJ 07202 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	2.92 2.91 2.97 8.80	.14 .08 .02 .24	3.06 2.99 2.99 9.04
124.01 148	TISCH, AUGUST & EMMA CATHERINE 1412 LONG AVE HILLSIDE NJ 07205 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 150	TEUFEL, ERNST & ALBINE 107 DIVISION ST ELIZABETH NJ 07201 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	4.08 4.07 4.16 12.31	.19 .11 .03 .33	4.27 4.18 4.19 12.64

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124.01	SCHAEDLER, BERTHA L.	05 TAXES	020117	4.08	.19	4.27
151	848 MARTIN ST.	05 TAXES	050117	4.07	.11	4.18
	ELIZABETH, NJ 07201	05 TAXES	080117	4.16	.03	4.19
	Loc: BARNEGAT GABLES	** TOTAL		12.31	.33	12.64
124.01	VESTERDAL, HANS G.	05 TAXES	020117	1.17	.05	1.22
152	432 S. BROAD ST.	05 TAXES	050117	1.16	.03	1.19
	ELIZABETH, NJ 07202	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	NEUMEYER, CAMILLO F. & ANTONETTE	05 TAXES	020117	1.17	.05	1.22
153	102 PATERSON AVE.	05 TAXES	050117	1.16	.03	1.19
	EAST RUTHERFORD, NJ 07073	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	CAESAR, JOSEPH O.	05 TAXES	020117	1.17	.05	1.22
154	132 SPRINGFIELD AVE.	05 TAXES	050117	1.16	.03	1.19
	SUMMIT, NJ 07901	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	MEYER, FREDERICK W.	05 TAXES	020117	1.17	.05	1.22
156	140 FIFTH ST.	05 TAXES	050117	1.16	.03	1.19
	WOOD RIDGE, NJ 07075	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	MEYER, FREDERICK W.	05 TAXES	020117	1.17	.05	1.22
157	140 FIFTH ST.	05 TAXES	050117	1.16	.03	1.19
	WOOD RIDGE, NJ 07075	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	MACKENZIE, AGNES G.	05 TAXES	020117	1.17	.05	1.22
158	342 TOTOWA AVE	05 TAXES	050117	1.16	.03	1.19
	PATERSON NJ 07502	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	ZENTNER, CARL & HANNAH	05 TAXES	020117	1.17	.05	1.22
159	309 BROAD ST.	05 TAXES	050117	1.16	.03	1.19
	CARLSTADT, NJ 07072	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61
124.01	KUNZ, ALFRED G. & MARGARET	05 TAXES	020117	2.92	.14	3.06
160	309 BROAD ST.	05 TAXES	050117	2.91	.08	2.99
	CARLSTADT, NJ 07072	05 TAXES	080117	2.97	.02	2.99
	Loc: BARNEGAT GABLES	** TOTAL		8.80	.24	9.04
124.01	MURPHY, LAWRENCE & CATHERINE	05 TAXES	020117	1.17	.05	1.22
161	228 N. FOURTH ST.	05 TAXES	050117	1.16	.03	1.19
	NEWARK, NJ 07107	05 TAXES	080117	1.19	.01	1.20
	Loc: BARNEGAT GABLES	** TOTAL		3.52	.09	3.61

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124.01 162	MACKENZIE, AGNES G. 342 TOTOWA AVE. PATERSON, NJ 07502 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 163	LAUER, EDYTHE LOUISE 42 DAVIS AVE HACKENSACK NJ 07601 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 164	STAIB, ALBERT L. & JANNETT 1112 BROAD ST. NEWARK, NJ 07114 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 165	NEUWEILER, ERNEST 621 ANDERSON AVE WOOD RIDGE NJ 07075 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 166	STROHBACH, WALTER COLONIAL AVE. UNION, NJ 07083 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 167	FRAZIER, AUGUST G. & ELLA H. 146 STUYVESANT AVE. NEWARK, NJ 07106 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 168	DEFABRIZIO, T.P.J. & DEPERTO, J. 176 N FOURTH STREET NEWARK NJ 07107 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 169	BUCHER, ANTON & MAGGIE 1085 SPRINGFIELD AVE. IRVINGTON, NJ 07111 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 170	LAUER, J. RAYMOND 42 DAVIS AVE. HACKENSACK, NJ 07601 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 171	BONAVITO, EDWARD 808 FIRST AVE ELIZABETH NJ 07201 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124.01 172	HALL, WESLEY O UNKNOWN UNKNOWN 07036 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 173	STEPHENS, ROBERT R & LILLIAN P 157 MEADOW AVE RAHWAY NJ 07065 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 174	FORTENBACH, HAROLD C 111 PARK AVE EAST RUTHERFORD NJ 07073 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	2.33 2.33 2.38 7.04	.11 .06 .02 .19	2.44 2.39 2.40 7.23
124.01 175	PURNER, ELSIE H & GEORGE W 541 MONROE ST CARLSTADT NJ 07072 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 176	GROEL, MINNIE P 12 E SYLVAN AVE NEWARK NJ 07104 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 177	WILLIAMS, WILLIAM L & CLARE M 115 ROSELLE ST LINDEN NJ 07036 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 178	WHITEMAN, RAYMOND & MABEL 23 CENTER ST CHATHAM NJ 07928 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 179	GRUSS, MAX & IDA 751 RAHWAY AVE ELIZABETH NJ 07202 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 180	ODGERS, ROBERT J. & E. 119 NORWOOD ST NEWARK NJ 07106 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 181	UNKNOWN UNKNOWN UNKNOWN 00000 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124.01 182	MULLIGAN JOHN & ETTA 18 CRESCENT RD SPRINGFIELD NJ 07081 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 183	SCHMIDT, WILLIAM & LOUISE 104 NORWOOD ST NEWARK NJ 07106 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 184	SCHMIDT, WILLIAM & LOUISE 104 NORWOOD ST NEWARK NJ 07106 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 185	SCHMIDT, WILLIAM & LOUISE 104 NORWOOD ST NEWARK NJ 07106 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 186	TURLEY, WILLIAM J. 430 JEFFERSON AVE ELIZABETH NJ 07201 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 187	SMITH, BENJ. D. & MYRTLE W. 147 HEADLEY TERR IRVINGTON NJ 07111 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 188	BROWN, FRED A. & BERTHA M. 28 WASHINGTON AVE SPRINGFIELD NJ 07081 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 189	HALLADAY, ARTHUR J. UNKNOWN KENILWORTH NJ 07033 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 190	BEIRNE, JOHN L. & FRANCES M. 18 STEWART PL ELIZABETH NJ 07202 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 191	ECKHARDT, GEORGE J., JR. & LILLIAN 136 ORCHARD ST EAST RUTHERFORD NJ 07073 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124.01 193	WALDRON, PERCY 502 CHASE AVE LYNDHURST NJ 07071 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 194	WOHRLIN, ANDREW & LILLIAN 617 FIRST ST CARLSTADT NJ 07072 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 195	EAGLE, GERTRUDE L. 731 RAHWAY AVE ELIZABETH NJ 07202 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 196	TRUSZKOWSKI, STELLA 265 WAVERLY AVE NEWARK NJ 07042 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 197	MASON, ELIZABETH 78 SEVENTH ST ELIZABETH NJ 07201 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 198	MASON, JOSEPH 78 SEVENTH ST ELIZABETH NJ 07201 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 199	REITH, CARL UNKNOWN UNKNOWN 00000 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 200	REITH, ROSE UNKNOWN UNKNOWN 00000 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 201	ZIELGER, HUGO UNKNOWN UNKNOWN 00000 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 202	CONLEY, ANNA E. MORRIS AVE SPRINGFIELD NJ 07081 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124.01 205	MARGEIT, FREDERICK 400 CENTRE ST CARLSTADT NJ 07072 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 206	SHEEHAN, FRANCIS & ELIZABETH 546 GRIER AVE ELIZABETH NJ 07202 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 207	KERRIS, HERBERT M. 52 HIRRICHL PL BLOOMFIELD NJ 07003 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 208	KERRIS, ANNE M. 52 HIRRICHL PL BLOOMFIELD NJ 07003 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 209	WINANS, MARY A. 120 W GIBBON ST LINDEN NJ 07036 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 210	ROBSON, JAMES A. 15 W ELIZABETH AVE LINDEN NJ 07036 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 211	MCDANIEL, HARRY W. & SADIE H. 101 MAIN ST LINDEN NJ 07036 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 212	SCHRAMM, FRIEDA LOUISE 24 BROOK ST SPRINGFIELD NJ 07081 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 213	MCELROY, THOMAS N. 327 VINE ST ELIZABETH NJ 07202 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 214	BAUER, JOSEPH & ANNA UNKNOWN UNKNOWN 00000 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124.01 215	HENSCH, EMIL F.C/O TROTTER 329 HACKENSACK ST #24 CARLSTADT NJ 07072 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 216	KINTNER, GEORGE C/O TROTTER 329 HACKENSACK ST #24 CARLSTADT NJ 07072 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 217	KINTNER, GEORGE C/O TROTTER 329 HACKENSACK ST #24 CARLSTADT NJ 07072 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 218	RODGERS, LEO F. & A.J. 326 TENTH ST CARLSTADT NJ 07072 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 219	DAY, MANNING, SR. & ELEANOR MORRIS AVE SPRINGFIELD NJ 07081 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 220	ROSSI, ALFRED & MILDRED 192 WILLIAM ST ORANGE NJ 07050 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 221	HANDLEY, GEORGE W. & ELIZABETH 104 BUCHANAN ST LINDEN NJ 07036 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 222	BUCHER, MAGGIE & ANTONE 1085 SPRINGFIELD AVE IRVINGTON NJ 07111 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 223	SCHMOLLINGER, SARAH A. 294 S 19TH ST NEWARK NJ 07103 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 224	PEDERSEN, CONRAD HENRY 913 WASHINGTON ST HOBOKEN NJ 07030 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124.01 225	PEDERSEN, RICHARD DAVID 913 WASHINGTON ST HOBOKEN NJ 07030 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 226	SHERMAN, PERCY UNKNOWN UNKNOWN 00000 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 227	WELSH, EUGENE M. & MINNIE R. 39 S SEVENTH ST NEWARK NJ 07107 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 228	SCHMOLLINGER, EMILY V.A. 394 S NINETEENTH ST NEWARK NJ 07103 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 229	PEDERSEN, B. 913 WASHINGTON ST HOBOKEN NJ 07030 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 230	HAUCH, HAROLD & CATHERINE 20 HILLSIDE AVE KEARNY NJ 07032 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 231	LANDELLS, LORETTA A. 622 VALLEY BROOK AVE LYNDHURST NJ 07071 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 232	LANDELLS, WILLIAM 622 VALLEY BROOK AVE LYNDHURST NJ 07071 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 233	PFIERMANN, G.A. 15 ARLINGTON BLVD NORTH ARLINGTON NJ 07032 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 234	HENRY, GEORGE H. & GRACE UNKNOWN UNKNOWN 00000 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124.01 235	SCHMIDT, FRED & ANNA M. 509 MADISON ST CARLSTADT NJ 07072 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 236	PFIRRMANN, G.A. UNKNOWN UNKNOWN 00000 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 237	OWENS, C.H. 194 PROSPECT AVE NORTH ARLINGTON NJ 07032 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 238	ATLANTIC CITY ELECTRIC CO 5100 HARDING HIGHWAY MAYS LANDING NJ 08330 Loc: BARNEGAT GABLES	05 TAXES ** TOTAL	080117	1.19 1.19	.01 .01	1.20 1.20
124.01 239	RALPH, CHARLOTTE 389 MAPLE ST ARLINGTON NJ 07032 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 240	WOHRLIN, ANDREW & LILLIAN 617 FIRST ST CARLSTADT NJ 07072 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 241	BROWN, SR & GA C/O R BROWN 233 N 2ND ST SURF CITY NJ 08008 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 242	FUNK, PAUL & AMALIE 265 WAVELEY AVE NEWARK NJ 07102 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 243	VANDERHOOF, ROBERT J. & MAY 15 BOWERS LA CHATHAM NJ 07928 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 244	FUNK, WILLIAM 265 WAVELEY AVE NEWARK NJ 07102 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 245	KLITSCH, CHARLES & MINNIE 15 FLORIDA ST MAPLEWOOD NJ 07040 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124.01 246	KLITSCH, CHARLES & MINNIE 15 FLORIDA ST MAPLEWOOD NJ 07040 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 247	AMON, ALEX & ANNA 629 WASHINGTON AVE LINDEN NJ 07036 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 248	SCHWEIGHARDT, JOSEPH G. & THERESA 91 PROSPECT TERR EAST RUTHERFORD NJ 07073 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 249	UBHAUS, ALVIN J. & VIOLA A. 42 TEMPLE PL IRVINGTON NJ 07111 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 250	KABUS HOLDING COMPANY 483 AVON AVE NEWARK NJ 07108 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 251	MUELLER, CHARLES E. 50 - 40TH ST IRVINGTON NJ 07111 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 252	MUELLER, CHARLES E. 50 - 40TH ST IRVINGTON NJ 07111 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 253	SCHULER, FRANK & NAOMI 848 MYRTLE ST ELIZABETH NJ 07202 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 254	WERGER, PETER A. & ANNABELLE E. UNKNOWN UNKNOWN 00000 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 256	ELLIOT, EDNA V. 286 MAIN ST EAST RUTHERFORD NJ 07073 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124.01 258	WHITEHOUSE, CHARLES J. 720 WYOMING AVE ELIZABETH NJ 07208 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.75 1.75 1.78 5.28	.08 .05 .01 .14	1.83 1.80 1.79 5.42
124.01 259	AX, GEORGE S. & HARRIETT I. 18 REVERE AVE MAPLEWOOD NJ 07040 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 260	MULLIGAN, JOHN J. & HELEN UNKNOWN UNKNOWN 00000 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 261	HYLAND, ANNA THERESA 423 MADISON ST CARLSTADT NJ 07072 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 262	SOMERVILLE, THOMAS & JEANETTE UNKNOWN UNKNOWN 00000 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 263	BERCKMANN, KATIE 445 BROAD ST CARLSTADT NJ 07072 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 264	DISTEL, JOHN, JR. & MINNIE 440 FIFTH ST CARLSTADT NJ 07072 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 265	BUCHER, ANTON & MAGGIE 1085 SPRINGFIELD AVE IRVINGTON NJ 07111 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 266	BUCHNER, ANTON & MAGGIE 1085 SPRINGFIELD AVE IRVINGTON NJ 07111 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 267	BUCHER, ANTON & MAGGIE 1085 SPRINGFIELD AVE IRVINGTON NJ 07111 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
124.01 268	CURREY, RICHARD F. UNKNOWN MILLBURN NJ 07041 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 269	MULLIGAN, JOHN & ETTA 18 CRESCENT RD SPRINGFIELD NJ 07081 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 270	SPINAPONT, JOSEPH V. 412 - 8TH ST CARLSTADT NJ 07072 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.01 271	RIESSNER, MARGARET E. 456 S 12TH ST NEWARK NJ 07103 Loc: BARNEGAT GABLES	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1.17 1.16 1.19 3.52	.05 .03 .01 .09	1.22 1.19 1.20 3.61
124.04 16	ABBEY, BRIAN & DANIELLE 39 CYPRESS LANE CEDAR RUN NJ 08092 Loc: 39 CYPRESS LANE	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	2834.98 2834.97 2893.41 8563.36	210.17 170.10 43.40 423.67	3045.15 3005.07 2936.81 8987.03
124.06 9	ANDEV CORPORATION 20 N MAIN ST 2ND FLR N MANAHAWKIN NJ 08050 Loc: 18 ROYAL OAK COURT	05 TAXES ** TOTAL	080117	858.10 858.10	5.72 5.72	863.82 863.82
125 12.06	WINTON, JOYCE A 117 LAMSON ROAD MAYETTA NJ 08092 Loc: 117 LAMSON ROAD	05 TAXES ** TOTAL	080117	1646.07 1646.07	12.19 12.19	1658.26 1658.26
125 12.11	US BANK TRUST NA 2711 N HASKELL AVE 1700 DALLAS TX 75204 Loc: 104 POLLYPOD ROAD	05 TAXES ** TOTAL	080117	1215.84 1215.84	8.11 8.11	1223.95 1223.95
128.03 1	THE MAGEO COMPANY LLC PO BOX 5303 TOMS RIVER NJ 08754 Loc: 1064 SOUTH MAIN STREET	05 TAXES ** TOTAL	080117	8673.95 8673.95	117.61 117.61	8791.56 8791.56
128.03 8	ROYCE RUN ASSOCIATES LLC 500 HARDING ROAD FREEHOLD NJ 07728 Loc: DETENTION BASIN	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	71.62 71.62 73.09 216.33	7.52 4.30 1.10 12.92	79.14 75.92 74.19 229.25
128.03 22	FEY, JASON & JESSICA 24 RODEO DRIVE WEST CREEK NJ 08092 Loc: 24 RODEO DRIVE	05 TAXES ** TOTAL	080117	2335.40 2335.40	22.53 22.53	2357.93 2357.93

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
128.04	ROYCE RUN ASSOCIATES LLC	05 TAXES	020117	146.15	15.35	161.50
1	500 HARDING ROAD	05 TAXES	050117	146.14	8.77	154.91
	FREEHOLD NJ 07728	05 TAXES	080117	149.16	2.24	151.40
	Loc: DETENSION BASIN	** TOTAL		441.45	26.36	467.81
129	LALLY, PAUL T JR & ALEXIS K	05 TAXES	080117	1294.28	8.63	1302.91
4	21 GAJEWSKI LANE	** TOTAL		1294.28	8.63	1302.91
	CEDAR RUN NJ 08092					
	Loc: 878 SOUTH MAIN STREET		2			
129	TRUEX, CURTIS & DEBORA R	05 TAXES	020117	1382.27	64.51	1446.78
10.02	77 POLLYPOD ROAD	05 TAXES	050117	1382.26	79.01	1461.27
	MAYETTA NJ 08092	05 TAXES	080117	1410.75	21.16	1431.91
	Loc: 77 POLLYPOD ROAD	** TOTAL		4175.28	164.68	4339.96
			2			
130	VIEYTES, PETER & VIRGINIA	05 TAXES	080117	1483.84	9.89	1493.73
4	26 FRANK DR	** TOTAL		1483.84	9.89	1493.73
	MANAHAWKIN NJ 08050					
	Loc: 1036 SOUTH MAIN STREET		2			
130.02	BRADY, TY	05 TAXES	080117	606.14	4.04	610.18
7	297 ROUTE 72 W STE 35	** TOTAL		606.14	4.04	610.18
	MANAHAWKIN NJ 08050					
	Loc: 1176 SOUTH MAIN STREET		1			
130.02	BRADY, TY	05 TAXES	050117	.83	.02	.85
7	297 ROUTE 72 W STE 35	05 TAXES	080117	33.87	.23	34.10
B01	MANAHAWKIN NJ 08050	** TOTAL		34.70	.25	34.95
	Loc: 1076 SOUTH MAIN STREET		4A			
130.02	BRADY, TY	05 TAXES	080117	307.82	2.05	309.87
8	297 ROUTE 72 W STE 35	** TOTAL		307.82	2.05	309.87
	MANAHAWKIN NJ 08050					
	Loc: CEDAR LANE N/S		1			
130.02	BRADY, TY	05 TAXES	080117	553.25	3.69	556.94
9	297 ROUTE 72 W STE 35	** TOTAL		553.25	3.69	556.94
	MANAHAWKIN NJ 08050					
	Loc: CEDAR LANE N/S		1			
131	DAY, JASON M & DAY, BRANDON R	05 TAXES	020117	430.29	20.08	450.37
1	1010 PROSPECT AVE	05 TAXES	050117	430.28	11.47	441.75
	PINE BEACH NJ 08741	05 TAXES	080117	439.15	2.93	442.08
	Loc: CEDAR LANE S/S	** TOTAL		1299.72	34.48	1334.20
			1			
131	D'ALUISIO, ANTHONY & MARIA	05 TAXES	080117	1722.73	13.34	1736.07
2	993 SANDY CIRCLE	** TOTAL		1722.73	13.34	1736.07
	MANAHAWKIN NJ 08050					
	Loc: 1116 SOUTH MAIN STREET		4A			
131	UNKNOWN	05 TAXES	020117	1.75	.08	1.83
4.01	UNKNOWN	05 TAXES	050117	1.75	.05	1.80
	UNKNOWN 00000	05 TAXES	080117	1.78	.01	1.79
	Loc: JULIAN COURT N OF	** TOTAL		5.28	.14	5.42
			1			
132	DAY, JASON M & DAY, BRANDON R	05 TAXES	020117	160.70	7.50	168.20
1	1010 PROSPECT AVE	05 TAXES	050117	160.70	4.29	164.99
	PINE BEACH NJ 08741	05 TAXES	080117	164.02	1.09	165.11
	Loc: ROUTE 9 W/S	** TOTAL		485.42	12.88	498.30
			1			

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
132	DAY, JASON M & DAY, BRANDON R	05 TAXES	020117	167.69	7.83	175.52
2	1010 PROSPECT AVE	05 TAXES	050117	167.69	4.47	172.16
	PINE BEACH NJ 08741	05 TAXES	080117	171.14	1.14	172.28
	Loc: ROUTE 9 W/S 1	** TOTAL		506.52	13.44	519.96
133	LO CASALE, MICHAEL	05 TAXES	080117	1937.26	16.56	1953.82
13	885 SOUTH MAIN STREET	** TOTAL		1937.26	16.56	1953.82
	MAYETTA NJ 08092					
	Loc: 885 SOUTH MAIN STREET 2					
133	NICHOLSON, EDGAR & KATHLEEN	05 TAXES	050117	300.47	7.28	307.75
15.01	PO BOX 83	05 TAXES	080117	717.16	4.78	721.94
	WEST CREEK NJ 08092	** TOTAL		1017.63	12.06	1029.69
	Loc: 927 SOUTH MAIN STREET 2					
133	HENSHAW, JAMES	05 TAXES	020117	116.45	5.05	121.50
18	937 SOUTH MAIN STREET	05 TAXES	050117	116.45	3.11	119.56
	MAYETTA NJ 08092	05 TAXES	080117	118.85	.79	119.64
	Loc: ROUTE 9 E OF, S OF ALLEN 1	** TOTAL		351.75	8.95	360.70
133	HENSHAW, JAMES	05 TAXES	020117	1088.89	106.17	1195.06
19	937 SOUTH MAIN STREET	05 TAXES	050117	1090.55	65.43	1155.98
	MAYETTA NJ 08092	05 TAXES	080117	1113.03	16.70	1129.73
	Loc: 949 SOUTH MAIN STREET 4A	** TOTAL		3292.47	188.30	3480.77
133	FIGUEROA, DOMINICK & NANCY	05 TAXES	080117	11.29	.08	11.37
28	670 MAIN ST	** TOTAL		11.29	.08	11.37
	WEST CREEK NJ 08092					
	Loc: EAGLESWOOD TWP LINE 1					
133	MERSON, GEORGE W	05 TAXES	080117	17.24	.11	17.35
28.01	PO BOX 25 99999	** TOTAL		17.24	.11	17.35
	BARNEGAT NJ 08005					
	Loc: ROUTE 9 E OF AT TWP LINE 1					
133	KRASINSKI, THOMAS M & GAIL GROGAN	05 TAXES	020117	9.32	.43	9.75
30	29 CANNON RIDGE DR	05 TAXES	050117	9.31	.25	9.56
	WATERTOWN CT 06795	05 TAXES	080117	9.51	.06	9.57
	Loc: TUCK RR AT EGLS E/S 1	** TOTAL		28.14	.74	28.88
133	RAPP, FRED JR & JEFF	05 TAXES	080117	1.78	.01	1.79
43	877 SOUTH MAIN STREET	** TOTAL		1.78	.01	1.79
	MAYETTA NJ 08092					
	Loc: MAYETTA LANDING RD NE/S 1					
133	RAPP, FRED JR & JEFF	05 TAXES	080117	1.78	.01	1.79
44	877 SOUTH MAIN STREET	** TOTAL		1.78	.01	1.79
	MAYETTA NJ 08092					
	Loc: MAYETTA LANDING RD NE/S 1					
133	RAPP, FRED JR & JEFF	05 TAXES	080117	1.78	.01	1.79
45	877 SOUTH MAIN STREET	** TOTAL		1.78	.01	1.79
	MAYETTA NJ 08092					
	Loc: 372 MAYETTA LANDING ROAD 1					
133	DAY, KENNETH	05 TAXES	080117	16.64	.11	16.75
50	PO BOX 756	** TOTAL		16.64	.11	16.75
	MEDFORD NJ 08055					
	Loc: MAYETTA LANDING RD NE/S 1					

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
133 52	DAY, KENNETH PO BOX 756 MEDFORD NJ 08055 Loc: MAYETTA & CEDAR BET 1	05 TAXES ** TOTAL	080117	19.02 19.02	.13 .13	19.15 19.15
133 62	HANYECZ, STEPHEN J 215 PLEASANT RUN RD NESHANIC STA NJ 08853 Loc: 597 CEDAR RUN DOCK ROAD 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	635.23 648.33 1283.56	16.94 4.32 21.26	652.17 652.65 1304.82
133 76	BARR, ALAN & JUDYANN 661 CEDAR RUN DOCK ROAD CEDAR RUN NJ 08092 Loc: 661 CEDAR RUN DOCK ROAD 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	831.46 831.45 848.59 2511.50	38.80 27.60 12.73 79.13	870.26 859.05 861.32 2590.63
133 88	THOMPSON, MICHAEL 707 CEDAR RUN DOCK ROAD WEST CREEK NJ 08092 Loc: 707 CEDAR RUN DOCK ROAD 2	05 TAXES ** TOTAL	080117	697.75 697.75	4.65 4.65	702.40 702.40
133 92	MANDRUK, BEVERLY DENA TIERNAN 11 KEVIN WAY MARLTON NJ 08053 Loc: 723 CEDAR RUN DOCK ROAD 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	687.33 732.12 1419.45	18.33 4.88 23.21	705.66 737.00 1442.66
133 103	SPRAGUE, JAMES W JR & MARY LOU 14 BOG HOLLOW CT CEDAR RUN NJ 08092 Loc: 761 CEDAR RUN DOCK ROAD 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	158.95 162.23 321.18	3.46 1.08 4.54	162.41 163.31 325.72
133 104	ROSTIEN, LEROY JR & MARY ANN 48 BOLTON LANE CEDAR RUN NJ 08092 Loc: 765 CEDAR RUN DOCK ROAD 2	05 TAXES ** TOTAL	080117	65.37 65.37	.44 .44	65.81 65.81
133 111	WICKWARD, LUCILLE B. 1496 PANCOAST RD WARREN GROVE NJ 08005 Loc: 785 CEDAR RUN DOCK ROAD 1	05 TAXES ** TOTAL	080117	207.40 207.40	1.38 1.38	208.78 208.78
133 117	HOPE, MILTON T & BARBARA 1110 W MC GALLIARD AVE TRENTON NJ 08610 Loc: 825 CEDAR RUN DOCK ROAD 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	714.15 720.24 735.09 2169.48	33.33 19.21 10.48 63.02	747.48 739.45 745.57 2232.50
133 140	MIEZEIEWSKI, JASON 787 CEDAR RUN DOCK ROAD WEST CREEK NJ 08092 Loc: 787 CEDAR RUN DOCK ROAD 2	05 TAXES ** TOTAL	080117	852.94 852.94	5.69 5.69	858.63 858.63
133.01 1	MRS 1997 LLC 771 SOUTH MAIN STREET WEST CREEK NJ 08092 Loc: 771 SOUTH MAIN STREET 4A	05 TAXES ** TOTAL	080117	3815.33 3815.33	44.73 44.73	3860.06 3860.06
133.01 4.01	CRANMER, CYRUS A 835 SOUTH MAIN STREET MAYETTA NJ 08092 Loc: 835 SOUTH MAIN STREET 2	05 TAXES ** TOTAL	080117	1531.87 1531.87	10.48 10.48	1542.35 1542.35

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
134	WES OUTDOOR ADV. CO.	05 TAXES	020117	18.05	.84	18.89
1	PO BOX 538	05 TAXES	050117	18.05	.48	18.53
	MANAHAWKIN NJ 08050	05 TAXES	080117	18.42	.12	18.54
	Loc: CEDAR RUN NORTH OF	1 ** TOTAL		54.52	1.44	55.96
134	WES OUTDOOR ADV. CO.	05 TAXES	020117	33.19	1.55	34.74
1	PO BOX 538	05 TAXES	050117	33.19	.89	34.08
B01	MANAHAWKIN NJ 08050	05 TAXES	080117	33.87	.23	34.10
	Loc: CEDAR RUN NORTH OF	4A ** TOTAL		100.25	2.67	102.92
134	RAPP, FRED JR & JEFF	05 TAXES	080117	1.19	.01	1.20
39	877 SOUTH MAIN STREET	** TOTAL		1.19	.01	1.20
	MAYETTA NJ 08092					
	Loc: MAYETTA LANDING ROAD NE/S	1				
135	WILSON, LEONARD & DAWN	05 TAXES	080117	385.67	2.57	388.24
2.01	575 S MAIN ST	** TOTAL		385.67	2.57	388.24
	CEDAR RUN NJ 08092					
	Loc: OLD TUCKERTON RR	1				
135	MESSERCOLA, FERNANDO & MICHELLE	05 TAXES	080117	878.30	5.86	884.16
14	549 E THIRD ST	** TOTAL		878.30	5.86	884.16
	PLAINFIELD NJ 07060					
	Loc: 515 SOUTH MAIN STREET	2				
135	MESSERCOLA, FERNANDO	05 TAXES	080117	2617.08	39.26	2656.34
15	127 BLOOMFIELD RD	** TOTAL		2617.08	39.26	2656.34
	BARNEGAT NJ 08005					
	Loc: 507 SOUTH MAIN STREET	4A				
135	WILSON, LEONARD & DAWN	05 TAXES	080117	53.48	.36	53.84
17	575 S MAIN ST	** TOTAL		53.48	.36	53.84
	CEDAR RUN NJ 08092					
	Loc: CEDAR RUN DOCK	1				
136	JILLSON, JEFFREY S & KRISTIN	05 TAXES	020117	251.54	26.41	277.95
1.02	60 CEDAR RUN DOCK RD	05 TAXES	050117	251.53	15.09	266.62
	CEDAR RUN NJ 08092	05 TAXES	080117	256.72	3.85	260.57
	Loc: CEDAR RUN DOCK RD N/S	1 ** TOTAL		759.79	45.35	805.14
136	JILLSON, KRISTIN MARIE & JEFFREY S	05 TAXES	050117	1313.55	35.03	1348.58
2	60 CEDAR RUN DOCK ROAD	05 TAXES	080117	1340.63	18.55	1359.18
	CEDAR RUN NJ 08092	** TOTAL		2654.18	53.58	2707.76
	Loc: 60 CEDAR RUN DOCK ROAD	2				
141	FREDRICKSON, RICHARD K & BRENDA I	05 TAXES	080117	1260.55	8.40	1268.95
1	99 MANAHAWKIN AVENUE	** TOTAL		1260.55	8.40	1268.95
	CEDAR RUN NJ 08092					
	Loc: 99 MANAHAWKIN AVENUE	2				
142	MCDONALD, SABRINA L	05 TAXES	080117	749.95	5.00	754.95
8.01	47 NEWELL AVE	** TOTAL		749.95	5.00	754.95
	CEDAR RUN NJ 08092					
	Loc: 47 NEWELL AVENUE	2				
144	ATLANTIC CITY ELECTRIC COMPANY	05 TAXES	080117	1140.96	7.61	1148.57
30	5100 HARDING HWY	** TOTAL		1140.96	7.61	1148.57
	MAYS LANDING NJ 08330					
	Loc: 211 SOUTH MAIN STREET	1				

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
144 34	ATLANTIC CITY ELECTRIC COMPANY 5100 HARDING HWY MAYS LANDING NJ 08330 Loc: TUCKERTON RR WS 1	05 TAXES ** TOTAL	080117	46.35 46.35	.31 .31	46.66 46.66
144 35	ATLANTIC CITY ELECTRIC COMPANY 5100 HARDING HWY MAYS LANDING NJ 08330 Loc: 261 SOUTH MAIN STREET 4A	05 TAXES ** TOTAL	080117	4070.61 4070.61	48.56 48.56	4119.17 4119.17
144.01 7	NICKS HORIZON RLTY CORP%MARINERCOVE 712 UNION AVENUE BRIELLE NJ 08730 Loc: 33 EAST BAY AVENUE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1322.88 1322.87 1350.14 3995.89	61.73 73.47 20.25 155.45	1384.61 1396.34 1370.39 4151.34
144.01 11	BRIGGS, ANN 320 EAST 25TH ST #4AA NEW YORK NY 10010 Loc: 63 EAST BAY AVENUE 4A	05 TAXES ** TOTAL	080117	1458.29 1458.29	9.72 9.72	1468.01 1468.01
144.02 1	ATLANTIC ELEC ATT:REAL ESTATE DEPT. 5100 HARDING HWY #100 MAYS LANDING NJ 08330 Loc: EAST BAY AVENUE S/S 1	05 TAXES ** TOTAL	080117	320.90 320.90	2.14 2.14	323.04 323.04
144.02 17	RUBEL, THOMAS & MARINI, KATHLEEN 13 PARK AVENUE MANAHAWKIN NJ 08050 Loc: 13 PARK AVENUE 2	05 TAXES ** TOTAL	080117	1278.83 1278.83	8.53 8.53	1287.36 1287.36
145 31	VIEYTES, VIRGINIA & PETER 26 FRANK DR MANAHAWKIN NJ 08050 Loc: 255 EAST BAY AVENUE 4A	05 TAXES ** TOTAL	080117	3477.55 3477.55	39.66 39.66	3517.21 3517.21
145 39	GEE, PHYLLIS E & REBECCA W 15 SOUTH UNION STREET MANAHAWKIN NJ 08050 Loc: 15 SOUTH UNION STREET 2	05 TAXES ** TOTAL	080117	466.37 466.37	3.11 3.11	469.48 469.48
145 41	KELLY, BEVERLY J 13 SOUTH UNION STREET MANAHAWKIN NJ 08050 Loc: 13 SOUTH UNION STREET 2	05 TAXES ** TOTAL	080117	.10 .10	.00 .00	.10 .10
146 23	JOHNSON, DANIEL B & BEATRICE D 280 W 15TH STREET SHIP BOTTOM NJ 08008 Loc: 301 EAST BAY AVENUE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	1569.16 1601.51 3170.67	44.15 24.02 68.17	1613.31 1625.53 3238.84
146 33	ATLANTIC ELEC ATT:REAL ESTATE DEPT 5100 HARDING HWY #100 MAYS LANDING NJ 08330 Loc: 417 EAST BAY AVENUE 1	05 TAXES ** TOTAL	080117	91.51 91.51	.61 .61	92.12 92.12
146 37.02	HILL, DAVID & MARY 5 PULASKI DR BARNEGAT NJ 08005 Loc: 537 MILL CREEK ROAD 4A	05 TAXES ** TOTAL	080117	1312.70 1312.70	8.75 8.75	1321.45 1321.45

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
146 42.01	PRICE HOME GROUP LLC 641 MILL CREEK RD #7 MANAHAWKIN NJ 08050 Loc: 675 MILL CREEK ROAD 4A	05 TAXES 18 OTHER ** TOTAL	080117 071817	2063.24 2344.95 4408.19	30.95 25.86 56.81	2094.19 2370.81 4465.00
146.01 4	BANK OF NEW YORK MELLON 4425 PONCE DE LEON BLVD CORAL GABLES FL 33146 Loc: 17 JENNINGS ROAD 2	05 TAXES ** TOTAL	080117	1148.69 1148.69	7.66 7.66	1156.35 1156.35
146.01 7.02	KING, KEITH J & SHERRI L 30 INDIAN ROAD MANAHAWKIN NJ 08050 Loc: 30 INDIAN ROAD 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	1696.09 1731.05 3427.14	51.77 25.97 77.74	1747.86 1757.02 3504.88
147 42.04	DEREN, WM.,JR. & BONNIE LU 258 CEDAR RUN DOCK ROAD WEST CREEK NJ 08092 Loc: 258 CEDAR RUN DOCK ROAD 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	750.07 1140.37 1890.44	20.00 10.86 30.86	770.07 1151.23 1921.30
147 122	ROSTIEN, LEROY JR & MARY ANN 48 BOLTON LANE CEDAR RUN NJ 08092 Loc: 766 CEDAR RUN DOCK ROAD 1	05 TAXES ** TOTAL	080117	61.80 61.80	.41 .41	62.21 62.21
147.01 12	WOLANIN, EDWARD JR 37 KARCHER STREET SAYREVILLE NJ 08872 Loc: 100 MORRIS BLVD 2	05 TAXES ** TOTAL	080117	1590.81 1590.81	11.36 11.36	1602.17 1602.17
147.01 35	GROSS, ANNA L 2343 MONICA PLACE SCOTCH PLAINS NJ 07076 Loc: 936 JENNIFER LANE 2	05 TAXES ** TOTAL	080117	.01 .01	.00 .00	.01 .01
147.02 77	TAVAGLIONE, J ETAL-TAVAGLIONE,M&E-LE 35 HAROLD LANE 00660 MANAHAWKIN NJ 08050 Loc: 35 HAROLD LANE 2	05 TAXES ** TOTAL	080117	373.69 373.69	2.49 2.49	376.18 376.18
147.02 81	UNDERHILL, LEE 8 DELMAR TER LONG VALLEY NJ 07853 Loc: 51 HAROLD LANE 2	05 TAXES ** TOTAL	080117	666.06 666.06	4.44 4.44	670.50 670.50
147.02 87	ASCOLESE, EUGENE & LINDA VENEZIA 76 HAROLD LA MANAHAWKIN NJ 08050 Loc: 75 HAROLD LANE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	979.34 999.53 1978.87	26.12 10.65 36.77	1005.46 1010.18 2015.64
147.02 95	BRESLEY, WILLIAM & CHRISTINA 9 MALLARD DR 00660 MOUNT LAUREL NJ 08054 Loc: 48 HAROLD LANE 2	05 TAXES ** TOTAL	080117	397.41 397.41	2.65 2.65	400.06 400.06
147.02 97	CIPALDO, THOMAS & DENISE A 13 SUTTON DRIVE MANALAPAN NJ 07726 Loc: 40 HAROLD LANE 2	05 TAXES ** TOTAL	080117	.58 .58	.00 .00	.58 .58

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.02 99	SWIFT, ROBERT A 30 JOSHUA DR MANAHAWKIN NJ 08050 Loc: 32 HAROLD LANE	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1148.20 1148.20 1171.86 3468.26	53.58 57.16 17.58 128.32	1201.78 1205.36 1189.44 3596.58
147.02 104	RUSSO, GREGORIO 46 WILSHIRE DR TINTON FALLS NJ 07724 Loc: 12 HAROLD LANE	05 TAXES ** TOTAL	080117	5.46 5.46	.01 .01	5.47 5.47
147.03 108	DRAPPI, NICHOLAS & LINDA 101 LIBERTY ST BLOOMFIELD NJ 07003 Loc: 1131 WALTER BLVD	05 TAXES ** TOTAL	080117	1249.31 1249.31	8.33 8.33	1257.64 1257.64
147.03 109	DRAPPI, NICHOLAS & LINDA 101 LIBERTY ST BLOOMFIELD NJ 07003 Loc: 3 LINDA ROAD	05 TAXES ** TOTAL	080117	806.22 806.22	5.37 5.37	811.59 811.59
147.03 112	RILEY, DENNIS 217 AMBERFIELD DR MT LAUREL NJ 08054 Loc: 15 LINDA ROAD	05 TAXES 05 TAXES ** TOTAL	050117 080117	1146.51 1181.97 2328.48	30.57 14.79 45.36	1177.08 1196.76 2373.84
147.03 116	GFC ENTERPRISES LLC 31 LINDA ROAD MANAHAWKIN NJ 08050 Loc: 31 LINDA ROAD	05 TAXES ** TOTAL	080117	3145.37 3145.37	34.68 34.68	3180.05 3180.05
147.03 130	REISIG, DAVID H & NANCY A 54 WINDING LA FEASTERVILLE PA 19047 Loc: 84 LINDA ROAD	05 TAXES ** TOTAL	080117	1481.22 1481.22	9.87 9.87	1491.09 1491.09
147.04 152	INNOCENZI, DEBORAH 1151 WALTER BLVD MANAHAWKIN NJ 08050 Loc: 1151 WALTER BLVD	05 TAXES ** TOTAL	080117	769.56 769.56	5.13 5.13	774.69 774.69
147.04 173	GOLDBERG, JEFFREY & DOMENICA 83 PHYLLIS LANE MANAHAWKIN NJ 08050 Loc: 83 PHYLLIS LANE	05 TAXES ** TOTAL	080117	179.96 179.96	.40 .40	180.36 180.36
147.04 181	AIREL, GLENN & BARBARA 54 DELWOOD RD EDISON NJ 08820 Loc: 68 PHYLLIS LANE	05 TAXES ** TOTAL	080117	1013.91 1013.91	6.76 6.76	1020.67 1020.67
147.04 187	GIGLIO, JUSTIN 42 BOYCE AVE STATEN ISLAND NY 10306 Loc: 44 PHYLLIS LANE	05 TAXES ** TOTAL	080117	607.29 607.29	4.05 4.05	611.34 611.34
147.04 189	GREGORY, BRUCE J & MARY E 36 PHYLLIS LANE MANAHAWKIN NJ 08050 Loc: 36 PHYLLIS LANE	05 TAXES ** TOTAL	080117	20.90 20.90	.14 .14	21.04 21.04

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.05 201	VAN BUREN, ROBERT S PO BOX 414 SHIP BOTTOM NJ 08008 Loc: 7 GLENN DRIVE	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	915.88 915.88 587.69 2419.45	42.74 35.49 8.82 87.05	958.62 951.37 596.51 2506.50
147.05 228	CAPRIGLIONE, JOHN A & JASMINE 80 GLENN DRIVE MANAHAWKIN NJ 08050 Loc: 80 GLENN DRIVE	05 TAXES ** TOTAL	080117	1449.97 1449.97	9.67 9.67	1459.64 1459.64
147.05 237	HAVERFORD ASSOCIATES LLC 4044 QUAKERBRIDGE RD HAMILTON NJ 08619 Loc: 44 GLENN DRIVE	05 TAXES ** TOTAL	080117	5.37 5.37	.01 .01	5.38 5.38
147.05 243	DRANEY FAMILY TRUST 38 HIGHLANDS RD MANAHAWKIN NJ 08050 Loc: 20 GLENN DRIVE	05 TAXES ** TOTAL	080117	.42 .42	.00 .00	.42 .42
147.06 250	SANGILLO, DOMINICK 14 ALAN DR PARSIPPANY NJ 07054 Loc: 1195 WALTER BLVD	05 TAXES 05 TAXES ** TOTAL	050117 080117	992.83 1014.39 2007.22	26.48 10.99 37.47	1019.31 1025.38 2044.69
147.06 253	STOLTZ, MARY C 41 HARRY DRIVE MANAHAWKIN NJ 08050 Loc: 41 HARRY DRIVE	05 TAXES ** TOTAL	080117	900.89 900.89	13.51 13.51	914.40 914.40
147.06 254	FERRARE, ROBERT & DENBLEYKER, RANDY 45 HARRY DRIVE MANAHAWKIN NJ 08050 Loc: 45 HARRY DRIVE	05 TAXES ** TOTAL	080117	1148.09 1148.09	7.65 7.65	1155.74 1155.74
147.06 255	JAECKEL, JOHN C 49 HARRY DRIVE MANAHAWKIN NJ 08050 Loc: 49 HARRY DRIVE	05 TAXES ** TOTAL	080117	938.12 938.12	6.25 6.25	944.37 944.37
147.06 265	CONN, DONALD & ANNE MARIE PO BOX 7 AFTON TN 37616 Loc: 89 HARRY DRIVE	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1172.66 1172.65 1196.82 3542.13	54.72 59.45 17.95 132.12	1227.38 1232.10 1214.77 3674.25
147.07 318	KILLION, JOSEPH 454 BELMONT AVE HALEDON NJ 07508 Loc: 23 JACK LANE	05 TAXES ** TOTAL	080117	1020.94 1020.94	6.81 6.81	1027.75 1027.75
147.08 301	BAYER, KENNETH & VICTORIA 444 MT VIEW TERR DUNELLEN NJ 08812 Loc: 35 JOY ROAD	05 TAXES ** TOTAL	080117	2439.40 2439.40	24.09 24.09	2463.49 2463.49
147.08 303	BISHOP, STANLEY A & SANDRA H 32 JOY ROAD MANAHAWKIN NJ 08050 Loc: 32 JOY ROAD	05 TAXES 05 TAXES ** TOTAL	050117 080117	1859.57 2371.06 4230.63	61.57 35.57 97.14	1921.14 2406.63 4327.77

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.08 306	ANTONELLI, DONALD & JANINE B 2116 MORRIS AVE UNION NJ 07083 Loc: 20 JOY ROAD 2	05 TAXES ** TOTAL	080117	1393.14 1393.14	9.29 9.29	1402.43 1402.43
147.08 311	STONEMAN 2093 LLC 885 S MAIN ST MAYETTA NJ 08092 Loc: 60 HARRY DRIVE 2	05 TAXES ** TOTAL	080117	1652.02 1652.02	12.28 12.28	1664.30 1664.30
147.09 276	MOONEY, KENNETH & LISA 8 BOYD RD HAZLET NJ 07730 Loc: 104 HARRY DRIVE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1006.40 1014.86 1035.78 3057.04	46.97 44.44 15.54 106.95	1053.37 1059.30 1051.32 3163.99
147.10 41	MASTROMONACO, ROBERT 12 OXFORD RD BUDD LAKE NJ 07828 Loc: 43 ROSALYN DRIVE 2	05 TAXES ** TOTAL	080117	571.99 571.99	3.81 3.81	575.80 575.80
147.10 54	SOLORZANO, CARLOS A 52 ROSALYN DRIVE MANAHAWKIN NJ 08050 Loc: 52 ROSALYN DRIVE 2	05 TAXES 18 OTHER ** TOTAL	080117 071817	1184.93 308.65 1493.58	7.90 2.95 10.85	1192.83 311.60 1504.43
147.10 61	PICCINICH, JOHN & LAURA 12 CORK PL HAZLET NJ 07730 Loc: 24 ROSALYN DRIVE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	866.39 866.39 884.24 2617.02	40.43 30.87 13.26 84.56	906.82 897.26 897.50 2701.58
147.10 338.09	DI MAURO, ANTHONY G 289 HAWTHORNE LA BARNEGAT NJ 08005 Loc: 951 JENNIFER LANE 2	05 TAXES ** TOTAL	080117	1556.34 1556.34	10.85 10.85	1567.19 1567.19
147.10 339 C04	DI MAURO, ANTHONY 289 HAWTHORNE LA BARNEGAT NJ 08005 Loc: 919 JENNIFER LANE 1	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	136.83 136.83 139.65 413.31	6.39 3.65 .93 10.97	143.22 140.48 140.58 424.28
147.10 346	MITCHELL, THOMAS & CATHERINE 891 JENNIFER LANE 00660 MANAHAWKIN NJ 08050 Loc: 891 JENNIFER LANE 2	05 TAXES ** TOTAL	080117	1438.68 1438.68	9.59 9.59	1448.27 1448.27
147.10 347	DELVALLE, THERESA A 79 AARON DR MANAHAWKIN NJ 08050 Loc: 887 JENNIFER LANE 2	05 TAXES ** TOTAL	080117	1291.31 1291.31	8.61 8.61	1299.92 1299.92
147.10 357	65 JONATHAN DR LLC % AREZZO, AL 1025 MAXWELL LA #402 HOBOKEN NJ 07030 Loc: 65 JONATHAN DRIVE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	956.64 956.64 976.35 2889.63	44.64 39.29 14.65 98.58	1001.28 995.93 991.00 2988.21
147.10 358	AREZZO, ALFRED & MARY 1025 MAXWELL LA #402 HOBOKEN NJ 07030 Loc: 61 JONATHAN DRIVE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1601.19 1601.19 1634.19 4836.57	80.62 96.07 24.51 201.20	1681.81 1697.26 1658.70 5037.77

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.10 375	LAZORCHAK, CAMILLE & CALANNI, ROSE 58 LILAC LA PARAMUS NJ 07652 Loc: 1092 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	1288.93 1288.93	8.59 8.59	1297.52 1297.52
147.11 2	FALLON, PAUL & MARTIN, ANGELA 15 HARRISON AVE EAST BRUNSWICK NJ 08816 Loc: 1291 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	.60 .60	.00 .00	.60 .60
147.11 14	CLEMENTS, TIMOTHY J 800 MEETING HOUSE RD CINNAMINSON NJ 08077 Loc: 1339 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	.10 .10	.00 .00	.10 .10
147.11 17	HALBEISEN, WILLIAM A 1351 MILL CREEK ROAD MANAHAWKIN NJ 08050 Loc: 1351 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	655.65 655.65	4.37 4.37	660.02 660.02
147.11 32	DIBARTOLO, J & KAGAN-DIBARTOLO, W 17 ANDERSON WAY MONMOUTH JUNCTION NJ 08852 Loc: 1411 MILL CREEK ROAD 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	1738.66 353.87 2092.53	6.79 5.31 12.10	1745.45 359.18 2104.63
147.11 47	DELLACONA, ADELE 52 SLOCUM CRESCENT FOREST HILLS NY 11375 Loc: 1471 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	103.61 103.61	.69 .69	104.30 104.30
147.11 56	VAN SANT, JEFFREY 6 ROOSEVELT TER BAYONNE NJ 07002 Loc: 1507 MILL CREEK ROAD 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1421.28 1421.27 915.26 3757.81	66.33 82.65 13.73 162.71	1487.61 1503.92 928.99 3920.52
147.11 58	1515 MILL CREEK LLC 12 WHISPERING MEADOWS DR MORRISTOWN NJ 07960 Loc: 1515 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	1.66 1.66	.01 .01	1.67 1.67
147.11 396	VALLARIO, D & C & STARKE, A 1135 MILL CREEK ROAD MANAHAWKIN NJ 08050 Loc: 1135 MILL CREEK ROAD 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	85.32 1542.68 1628.00	3.84 23.14 26.98	89.16 1565.82 1654.98
147.11 398	TUNTIGIAN, ERIN 15 THORNHILL DR RAMSEY NJ 07446 Loc: 1143 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	1226.65 1226.65	8.18 8.18	1234.83 1234.83
147.17 36	BEELEER, DONALD & KATHLEEN PO BOX 1102 MONROE NY 10949 Loc: 1063 BEACH HAVEN W BLVD 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	1165.66 1189.69 2355.35	31.08 15.06 46.14	1196.74 1204.75 2401.49
147.17 54	MILLER, KEVIN & HELEN M 36 BROTHERS RD WAPPINGERS FALLS NY 12590 Loc: 991 BEACH HAVEN W BLVD 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	952.53 981.11 1933.64	25.40 10.15 35.55	977.93 991.26 1969.19

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.17 90	LUCARELLI, JOANNE 847 BEACH HAVEN W BLVD MANAHAWKIN NJ 08050 Loc: 847 BEACH HAVEN W BLVD 2	05 TAXES ** TOTAL	080117	2514.63 2514.63	25.22 25.22	2539.85 2539.85
147.19 34	ROSSBACH, FRANCES N & PAUL T 5 CARROLLTON RD STERLING VA 20165 Loc: 3 BETTY DRIVE 2	05 TAXES ** TOTAL	080117	.11 .11	.00 .00	.11 .11
147.19 43	POLLOCK, MACK G & YANET L 22 WARREN RD FAIR LAWN NJ 07410 Loc: 12 BETTY DRIVE 2	05 TAXES ** TOTAL	050117	.51 .51	.00 .00	.51 .51
147.19 44	FABIANO, FRANK N 8 BETTY DRIVE MANAHAWKIN NJ 08050 Loc: 8 BETTY DRIVE 2	05 TAXES ** TOTAL	080117	358.65 358.65	5.38 5.38	364.03 364.03
147.20 25	ROWE, THOMAS & DIANE M 28 LILLIAN DRIVE MANAHAWKIN NJ 08050 Loc: 28 LILLIAN DRIVE 2	05 TAXES ** TOTAL	080117	1469.58 1469.58	9.80 9.80	1479.38 1479.38
147.21 72	CARLIN, MICHAEL G 801 NEW ENGLAND DR WESTFIELD NJ 07090 Loc: 40 DOROTHY DRIVE 2	05 TAXES ** TOTAL	080117	2018.66 2018.66	17.78 17.78	2036.44 2036.44
147.21 73	AVOLA, CHERYL ANN 54 AVENUE F LODI NJ 07644 Loc: 44 DOROTHY DRIVE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1071.07 1101.62 1336.09 3508.78	104.43 66.10 20.04 190.57	1175.50 1167.72 1356.13 3699.35
147.21 79	DEVVIS, IOANNIS & MARY 35 DOROTHY DRIVE MANAHAWKIN NJ 08050 Loc: 35 DOROTHY DRIVE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1345.89 1347.33 1375.09 4068.31	62.81 75.70 20.63 159.14	1408.70 1423.03 1395.72 4227.45
147.21 84	PAGANO, RONALD S & LINDA A BRENNAN 212 GREENWOOD DR SCHENECTADY NY 12303 Loc: 15 DOROTHY DRIVE 2	05 TAXES ** TOTAL	080117	1163.09 1163.09	7.75 7.75	1170.84 1170.84
147.21 86	GALANTI, SALVATORE 7 DOROTHY DRIVE MANAHAWKIN NJ 08050 Loc: 7 DOROTHY DRIVE 2	05 TAXES ** TOTAL	080117	1187.91 1187.91	7.92 7.92	1195.83 1195.83
147.22 99	HAUPT, PETER 4 ABERDEEN CT CRANFORD NJ 07016 Loc: 40 RUTH ANN DRIVE 2	05 TAXES ** TOTAL	080117	1334.09 1334.09	8.89 8.89	1342.98 1342.98
147.22 106	RYAN, PATRICK 100 WALNUT ST OAKLAND NJ 07436 Loc: 68 RUTH ANN DRIVE 2	05 TAXES ** TOTAL	080117	1340.04 1340.04	8.93 8.93	1348.97 1348.97

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.22 124	MC LEAN, BRIAN 41 WARREN AVE HAWTHORNE NJ 07506 Loc: 944 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	959.35 959.35	6.40 6.40	965.75 965.75
147.23 129	SMITH, JANE M & RONALD J 16 CLAUDIA LANE MANAHAWKIN NJ 08050 Loc: 16 CLAUDIA LANE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	1037.26 1089.26 2126.52	27.66 12.48 40.14	1064.92 1101.74 2166.66
147.23 138	DEPAMPHILIS, RICHARD J & LISA PO BOX 97 SOLEBURG PA 18963 Loc: 52 CLAUDIA LANE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	854.16 854.16 871.77 2580.09	39.86 29.72 13.08 82.66	894.02 883.88 884.85 2662.75
147.23 140	MC KENNA, MICHELLE M & DANIEL J 60 CLAUDIA LANE MANAHAWKIN NJ 08050 Loc: 60 CLAUDIA LANE 2	05 TAXES ** TOTAL	080117	639.30 639.30	4.26 4.26	643.56 643.56
147.23 154	PERNA, ALBERT 58-12 202ND ST OAKLAND GARDENS NY 11364 Loc: 55 CLAUDIA LANE 2	05 TAXES ** TOTAL	080117	877.82 877.82	5.85 5.85	883.67 883.67
147.23 167	FIorentino, MICHAEL P 964 MILL CREEK ROAD MANAHAWKIN NJ 08050 Loc: 964 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	1063.12 1063.12	12.10 12.10	1075.22 1075.22
147.23 168	MAIN STREET MANTUA INVESTMENT LLC 49 LINDEN AVE MANTUA NJ 08051 Loc: 968 MILL CREEK ROAD 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	754.02 754.01 769.56 2277.59	35.19 20.37 11.54 67.10	789.21 774.38 781.10 2344.69
147.24 171	DLUGOSZ, LORRAINE J % ERIC 8 BARNSTABLE RD BERKELEY HEIGHTS NJ 07922 Loc: 8 DAVID DRIVE 2	05 TAXES ** TOTAL	080117	460.34 460.34	6.91 6.91	467.25 467.25
147.24 194	GASKILL, JOHN & KIMBERLEY 100 DAVID DRIVE MANAHAWKIN NJ 08050 Loc: 100 DAVID DRIVE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	1100.45 1123.13 2223.58	29.35 13.51 42.86	1129.80 1136.64 2266.44
147.24 211	JACKO, EDWARD E JR & MARY ALICE 277 DEMOREST AVE AVENEL NJ 07001 Loc: 31 DAVID DRIVE 2	05 TAXES ** TOTAL	080117	1244.36 1244.36	8.30 8.30	1252.66 1252.66
147.24 212	SITEK, JOANNE B 27 DAVID DRIVE MANAHAWKIN NJ 08050 Loc: 27 DAVID DRIVE 2	05 TAXES ** TOTAL	080117	1873.73 1873.73	15.61 15.61	1889.34 1889.34
147.24 213	ALLMERS, GARY & COLLEEN 336 SABIN PL RIVER VALE NJ 07675 Loc: 23 DAVID DRIVE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	1184.86 1210.49 2395.35	31.60 15.53 47.13	1216.46 1226.02 2442.48

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.25 222	SILVANI, CHARLES M & TONI M 1638 HARBOURTON ROCK TOWN LAMBERTVILLE NJ 08530 Loc: 8 BEVERLY LANE	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	.31 1174.98 1199.20 2374.49	.01 59.67 17.99 77.67	.32 1234.65 1217.19 2452.16
147.25 225	NARDOZA, CYNTHIA 20 BEVERLY LANE MANAHAWKIN NJ 08050 Loc: 20 BEVERLY LANE	05 TAXES ** TOTAL	080117	1274.67 1274.67	8.50 8.50	1283.17 1283.17
147.25 233	MANNING, KENNETH 2 LINDA RD WANAQUE NJ 07465 Loc: 52 BEVERLY LANE	05 TAXES ** TOTAL	080117	1208.61 1208.61	8.06 8.06	1216.67 1216.67
147.25 237	ZANONE, MARC P & VIRGINIA E 46 CAROLYN CT STATEN ISLAND NY 10309 Loc: 68 BEVERLY LANE	05 TAXES 05 TAXES ** TOTAL	050117 080117	2.07 1309.13 1311.20	.01 17.83 17.84	2.08 1326.96 1329.04
147.25 241	WILENTA, PAUL 1685 WHITESVILLE RD TOMS RIVER NJ 08755 Loc: 84 BEVERLY LANE	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	13.10 1202.93 1227.72 2443.75	.47 62.27 18.42 81.16	13.57 1265.20 1246.14 2524.91
147.25 247	MARONE, GREGORY R & PATRICIA A 108 BEVERLY LANE MANAHAWKIN NJ 08050 Loc: 108 BEVERLY LANE	05 TAXES ** TOTAL	080117	14.00 14.00	.09 .09	14.09 14.09
147.25 256	GROSSO, MARK & SUSAN 812 FILBERT ST ROSELLE PARK NJ 07204 Loc: 83 BEVERLY LANE	05 TAXES ** TOTAL	080117	1341.82 1341.82	8.95 8.95	1350.77 1350.77
147.25 261	AFFORDABLE BUILDING SYSTEMS LLC PO BOX 23 NEWFOUNDLAND NJ 07435 Loc: 63 BEVERLY LANE	05 TAXES ** TOTAL	080117	1151.06 1151.06	7.67 7.67	1158.73 1158.73
147.25 272	GUARINO, SALVATORE & LUANN 233 PAGE AVE LYNDHURST NJ 07071 Loc: 19 BEVERLY LANE	05 TAXES ** TOTAL	080117	1174.02 1174.02	7.83 7.83	1181.85 1181.85
147.26 288	LARSON, EDWARD & DEBORAH 27 CLOVER DR HAZLET NJ 07730 Loc: 40 MARY ALICE ROAD	05 TAXES ** TOTAL	080117	1244.30 1244.30	8.30 8.30	1252.60 1252.60
147.26 309	HUDSON, EDWARD J & JOAN M 330B PRESIDENT ST BROOKLYN NY 11231 Loc: 124 MARY ALICE ROAD	05 TAXES ** TOTAL	080117	1798.72 1798.72	14.48 14.48	1813.20 1813.20
147.26 340	MURPHY, MICHAEL J & M EILEEN 1625 VALLEY ROAD NEWTOWN SQUARE PA 19073 Loc: 3 MARY ALICE ROAD	05 TAXES ** TOTAL	080117	1379.84 1379.84	9.20 9.20	1389.04 1389.04

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.27 370	AGOSTA, SALVATORE 22 HERRICK AVE STATEN ISLAND NY 10309 Loc: 116 GREGG DRIVE 2	05 TAXES ** TOTAL	080117	28.18 28.18	.19 .19	28.37 28.37
147.27 377	AFFORDABLE BUILDING SYSTEMS LLC 95 GREGG DRIVE MANAHAWKIN NJ 08050 Loc: 95 GREGG DRIVE 2	05 TAXES ** TOTAL	080117	633.63 633.63	4.22 4.22	637.85 637.85
147.27 388	VOGT, ROBERT & KIM A 720 RINGWOOD AVE POMPTON LAKES NJ 07442 Loc: 51 GREGG DRIVE 2	05 TAXES ** TOTAL	080117	1249.93 1249.93	8.33 8.33	1258.26 1258.26
147.31 457	PEROSI-SMITH, MELISSA 1414 WILLIAMS DR WALL TWP NJ 07719 Loc: 1318 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	957.93 957.93	6.39 6.39	964.32 964.32
147.31 468.02	PLUMMER, ROBERT L & LISA A PO BOX 308 CROSSWICKS NJ 08515 Loc: 40 SHIRLEY LANE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	13.09 2026.99 2040.08	.14 30.40 30.54	13.23 2057.39 2070.62
147.31 470	PROSCIA, FRANCISCO & PATRIZIA 13 CHERRY LA POMONA NY 10970 Loc: 32 SHIRLEY LANE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1326.95 1326.95 1354.30 4008.20	61.92 73.84 20.31 156.07	1388.87 1400.79 1374.61 4164.27
147.31 472	GEORGATOS, PATRICIA & DENNIS 19 WENONAH AVE OAKLAND NJ 07436 Loc: 24 SHIRLEY LANE 2	05 TAXES ** TOTAL	080117	1055.99 1055.99	7.04 7.04	1063.03 1063.03
147.31 477	BERMAN, SCOTT PO BOX 141297 STATEN ISLAND NY 10314 Loc: 1290 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	.01 .01	.00 .00	.01 .01
147.31 478	WERNESING, CYNTHIA ANN 4 LEONARD WAY LEONARDO NJ 07737 Loc: 1286 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	8.99 8.99	.06 .06	9.05 9.05
147.32 432	LIEBTAG, THOMAS & SHARYN 7 BARRY LANE MANAHAWKIN NJ 08050 Loc: 7 BARRY LANE 2	05 TAXES ** TOTAL	080117	2340.75 2340.75	22.61 22.61	2363.36 2363.36
147.33 399	JULIANO, LUCY & ANTHONY 5835 MAPP ROAD PALM CITY FL 34990 Loc: 11 CLARENCE DRIVE 2	05 TAXES ** TOTAL	080117	1479.61 1479.61	9.86 9.86	1489.47 1489.47
147.34 381	BRAUN, MICHAEL A & LISA M 43 MITZIE LANE MANAHAWKIN NJ 08050 Loc: 43 MITZIE LANE 2	05 TAXES ** TOTAL	080117	2.33 2.33	.02 .02	2.35 2.35

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.34 389	CIANCIOTTO, MICHAEL J & KERIANN 32 MITZIE LANE MANAHAWKIN NJ 08050 Loc: 32 MITZIE LANE 2	05 TAXES ** TOTAL	080117	2772.77 2772.77	29.09 29.09	2801.86 2801.86
147.35 351	LUTZ, LORI A 613 WASHINGTON AVE KENILWORTH NJ 07033 Loc: 23 RONNIE DRIVE 2	05 TAXES ** TOTAL	080117	1920.30 1920.30	16.30 16.30	1936.60 1936.60
147.35 353	TUCCI, GERARD 122 HILLSIDE AVE NUTLEY NJ 07110 Loc: 31 RONNIE DRIVE 2	05 TAXES ** TOTAL	080117	774.93 774.93	5.17 5.17	780.10 780.10
147.36 310	YENDRICK, JOSEPH & PHILOMENA 1434 MILL CREEK ROAD MANAHAWKIN NJ 08050 Loc: 1434 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	2063.83 2063.83	18.46 18.46	2082.29 2082.29
147.36 318	SCHWINDT, SEAN & NANCY 816 NEWCOMB RD RIDGEWOOD NJ 07450 Loc: 31 NANCY DRIVE 2	05 TAXES ** TOTAL	080117	1421.45 1421.45	9.48 9.48	1430.93 1430.93
147.36 322	LAGATUM NOSTRUM LLC 8 BRISTOL PL WAYNE NJ 07470 Loc: 47 NANCY DRIVE 2	05 TAXES ** TOTAL	080117	1549.80 1549.80	10.75 10.75	1560.55 1560.55
147.36 324	JUSTICE, JAMES & AMY PO BOX 3 MANAHAWKIN NJ 08050 Loc: 55 NANCY DRIVE 2	05 TAXES ** TOTAL	080117	1221.43 1221.43	8.14 8.14	1229.57 1229.57
147.36 327	SCALISE, JOSEPH & INGRASSIA, ANTHONY 2150 ROYCE ST BROOKLYN NY 11234 Loc: 67 NANCY DRIVE 2	05 TAXES ** TOTAL	080117	890.77 890.77	5.94 5.94	896.71 896.71
147.36 342	BPT ENTERPRISES LLC 1 MUIR DR NEW MILFORD CT 06776 Loc: 20 NANCY DRIVE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1023.02 1023.01 1044.10 3090.13	47.74 45.48 15.66 108.88	1070.76 1068.49 1059.76 3199.01
147.37 278	YORKANIS, MARK A 39 ANDREW DRIVE MANAHAWKIN NJ 08050 Loc: 39 ANDREW DRIVE 2	05 TAXES ** TOTAL	080117	1323.99 1323.99	8.83 8.83	1332.82 1332.82
147.37 284	FERESHTIAN, ELEANOR A 63 ANDREW DRIVE MANAHAWKIN NJ 08050 Loc: 63 ANDREW DRIVE 2	05 TAXES 05 TAXES 05 TAXES 05 TAXES ** TOTAL	110116 020117 050117 080117	240.58 1327.33 1327.33 1480.98 4376.22	23.46 129.41 79.64 22.21 254.72	264.04 1456.74 1406.97 1503.19 4630.94
147.37 309	ALBANESE, DENISE A 44A REYNOLDS AVE PARSIPPANY NJ 07054 Loc: 1438 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	917.09 917.09	6.11 6.11	923.20 923.20

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.38 234	LONG-FREE, SARAH A 47 WEAVER DRIVE MANAHAWKIN NJ 08050 Loc: 47 WEAVER DRIVE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	1737.97 1868.32 3606.29	54.28 28.02 82.30	1792.25 1896.34 3688.59
147.38 236	VALLELONG, ANTHONY & EMILY 102 GALLOWAY AVE STATEN ISLAND NY 10302 Loc: 55 WEAVER DRIVE 2	05 TAXES ** TOTAL	080117	49.83 49.83	.33 .33	50.16 50.16
147.38 259	WHITE, CHRIS & AMY B 1620 HARVEST MOON LA HATFIELD PA 19440 Loc: 32 WEAVER DRIVE 2	05 TAXES ** TOTAL	080117	719.28 719.28	4.80 4.80	724.08 724.08
147.38 267	DEL GIUDICE, SALVATORE 1462 MILL CREEK ROAD MANAHAWKIN NJ 08050 Loc: 1462 MILL CREEK ROAD 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	74.69 2001.43 2076.12	4.11 30.02 34.13	78.80 2031.45 2110.25
147.39 183	SYLVESTER, GLENN M 1494 MILL CREEK ROAD MANAHAWKIN NJ 08050 Loc: 1494 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	5.23 5.23	.01 .01	5.24 5.24
147.39 184	MARSH, MICHAEL J 75 SOUTH DR ROCHELLE PARK NJ 07662 Loc: 7 PATRICK DRIVE 2	05 TAXES ** TOTAL	080117	913.96 913.96	6.09 6.09	920.05 920.05
147.39 194	CHUDA, DORIS ANN 131 MOUNTAINSIDE DR POMPTON LAKES NJ 07442 Loc: 47 PATRICK DRIVE 2	05 TAXES ** TOTAL	080117	1165.00 1165.00	7.77 7.77	1172.77 1172.77
147.39 207	GARBARINO, ANTHONY 9 JOSIE LA SICKLERVILLE NJ 08081 Loc: 60 PATRICK DRIVE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	32.50 2801.89 2834.39	.62 29.53 30.15	33.12 2831.42 2864.54
147.39 211	PEREZ, L & COFFEY, B,BA & AJ 5055 REDFIELD RD DOYLESTOWN PA 10902 Loc: 44 PATRICK DRIVE 2	05 TAXES ** TOTAL	080117	2227.25 2227.25	20.91 20.91	2248.16 2248.16
147.40 154	SAPPHIRE REALTY LLC 6-05 SADDLE RIVER RD #238 FAIR LAWN NJ 07410 Loc: 43 MARIN LANE 2	05 TAXES ** TOTAL	080117	1059.55 1059.55	7.06 7.06	1066.61 1066.61
147.40 166	SMOLINSKI, JOSEPH A & MARIANN 28 CAMELOT DR WEST MILFORD NJ 07480 Loc: 64 MARIN LANE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	1410.72 1441.06 2851.78	37.62 20.88 58.50	1448.34 1461.94 2910.28
147.41 110	RUGGIERO, ROBERT & EYVLINA 50 AMBASSADOR DR WAYNE NJ 07470 Loc: 1550 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	495.85 495.85	3.31 3.31	499.16 499.16

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.41	VIGNA, ROSE ANN	05 TAXES	020117	1324.62	61.82	1386.44
136	38-45 VAN DUREN AVE	05 TAXES	050117	1324.62	73.63	1398.25
	FAIR LAWN NJ 07410	05 TAXES	080117	1351.92	20.28	1372.20
	Loc: 24 RUTH DRIVE 2	** TOTAL		4001.16	155.73	4156.89
147.42	MERLA, ANTONIO & LAURA PINERA	05 TAXES	080117	1567.99	11.02	1579.01
88	814 CHARLOTTE TERR	** TOTAL		1567.99	11.02	1579.01
	RIDGEFIELD NJ 07657					
	Loc: 51 RALPH LANE 2					
147.42	PEDZIWOL, NATALIE	05 TAXES	080117	2450.69	24.26	2474.95
98	48 RALPH LANE	** TOTAL		2450.69	24.26	2474.95
	MANAHAWKIN NJ 08050					
	Loc: 48 RALPH LANE 2					
147.43	FOFFA, LEONARD	05 TAXES	080117	1939.04	16.59	1955.63
535	335 WESTERVELT PL	** TOTAL		1939.04	16.59	1955.63
	LODI NJ 07644					
	Loc: 36 GEORGE DRIVE 2					
147.44	FRANCISCO, ROWLAND & SUSAN	05 TAXES	080117	1585.57	11.28	1596.85
487	6 PARK TERR	** TOTAL		1585.57	11.28	1596.85
	WEST CALDWELL NJ 07006					
	Loc: 3 PEGGY LANE 2					
147.44	MANGO, MICHELLE, DANIELLE & MICHAEL	05 TAXES	080117	1852.28	15.28	1867.56
488	7 PEGGY LANE	** TOTAL		1852.28	15.28	1867.56
	MANAHAWKIN NJ 08050					
	Loc: 7 PEGGY LANE 2					
147.44	GUENTHER, KAREN A	05 TAXES	050117	2018.66	68.63	2087.29
506	36 PEGGY LANE	05 TAXES	080117	2060.27	30.90	2091.17
	MANAHAWKIN NJ 08050	** TOTAL		4078.93	99.53	4178.46
	Loc: 36 PEGGY LANE 2					
147.45	SWETMAN, MARK & LAURIE	05 TAXES	080117	17.98	.12	18.10
465	9 5TH AVE	** TOTAL		17.98	.12	18.10
	CRANFORD NJ 07016					
	Loc: 28 MERLE DRIVE 2					
147.47	DOMBROWSKI, JAMES	05 TAXES	020117	1086.57	31.68	1118.25
415	404 RIVERVIEW AVE	05 TAXES	050117	1587.79	95.27	1683.06
	NORTH ARLINGTON NJ 07032	05 TAXES	080117	1359.34	20.39	1379.73
	Loc: 7 CLARA ROAD 2	** TOTAL		4033.70	147.34	4181.04
147.47	SHIDELEFF, ROBERT & KAREN	05 TAXES	080117	1895.66	15.93	1911.59
426	52 FERNCREST DR	** TOTAL		1895.66	15.93	1911.59
	OTTSVILLE PA 18942					
	Loc: 26 CLARA ROAD 2					
147.48	TROVINI, LUIGI	05 TAXES	050117	576.82	2.79	579.61
383	PO BOX 2332	05 TAXES	080117	1575.36	23.63	1598.99
	SO HACKENSACK NJ 07606	** TOTAL		2152.18	26.42	2178.60
	Loc: 19 AMY DRIVE 2					
147.48	APPELLO, ALFRED & JAMIE BOURBON	05 TAXES	020117	1603.76	80.89	1684.65
389	14 BATTLE RIDGE TRL	05 TAXES	050117	1611.08	96.66	1707.74
	TOTOWA NJ 07512	05 TAXES	080117	1644.29	24.66	1668.95
	Loc: 43 AMY DRIVE 2	** TOTAL		4859.13	202.21	5061.34

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.48	EL-KALLASSY, JOSEPH	05 TAXES	050117	1558.69	34.29	1592.98
401	229 78 ST	05 TAXES	080117	1665.68	24.99	1690.67
	BROOKLYN NY 11209	** TOTAL		3224.37	59.28	3283.65
	Loc: 16 AMY DRIVE 2					
147.50	CHACE, RONALD D & MARYANN	05 TAXES	080117	1557.53	10.86	1568.39
314	120 LEONIA AVENUE	** TOTAL		1557.53	10.86	1568.39
	LEONIA NJ 07605					
	Loc: 7 HENRY DRIVE 2					
147.51	SNYDER, JOYCE L&CAMPION, RICHARD&GREG	05 TAXES	020117	269.79	2.29	272.08
276	29 ELYCROFT PARKWAY	05 TAXES	050117	2020.41	17.17	2037.58
	RUTHERFORD NJ 07070	05 TAXES	080117	2062.05	17.53	2079.58
	Loc: 11 AARON DRIVE 2	** TOTAL		4352.25	36.99	4389.24
147.51	BYER, JEFFREY A & CARLA M TRUST	05 TAXES	080117	1.50	.01	1.51
288	1006 LAKE ST	** TOTAL		1.50	.01	1.51
	HUNTINGTON BEACH CA 92648					
	Loc: 59 AARON DRIVE 2					
147.51	ROCCO, LQ II & MICHIE, C (GLORIA L/E)	05 TAXES	080117	2037.69	18.07	2055.76
290	67 AARON DRIVE	** TOTAL		2037.69	18.07	2055.76
	MANAHAWKIN NJ 08050					
	Loc: 67 AARON DRIVE 2					
147.51	RUSKUSKI, ROBERT A & KELLY L	05 TAXES	080117	1871.79	15.58	1887.37
302	12 FIELEK TER	** TOTAL		1871.79	15.58	1887.37
	PARLIN NJ 08859					
	Loc: 50 AARON DRIVE 2					
147.51	CSENCISITS, JF&M & KOWALCZYK, L	05 TAXES	080117	1680.54	12.71	1693.25
312	1510 VISTA TERRACE	** TOTAL		1680.54	12.71	1693.25
	POMPTON LAKES NJ 07442					
	Loc: 1734 MILL CREEK ROAD 2					
147.52	ZULLO, SABADINE & SULEK, PAMELA	05 TAXES	080117	2018.08	17.77	2035.85
232	11 BENJAMIN BLVD	** TOTAL		2018.08	17.77	2035.85
	MANAHAWKIN NJ 08050					
	Loc: 11 BENJAMIN BLVD 2					
147.52	KUCHMAS, DAVID P & JOSEPHINE	05 TAXES	080117	2393.05	23.40	2416.45
254	86 BENJAMIN BLVD	** TOTAL		2393.05	23.40	2416.45
	MANAHAWKIN NJ 08050					
	Loc: 86 BENJAMIN BLVD 2					
147.53	REVAITIS, MICHAEL M & SHARYN M	05 TAXES	050117	41.28	1.26	42.54
145	2136 MILL CREEK ROAD	05 TAXES	080117	2284.79	34.27	2319.06
	MANAHAWKIN NJ 08050	** TOTAL		2326.07	35.53	2361.60
	Loc: 2136 MILL CREEK ROAD 2					
147.53	MUELLER, ROBERT A & JUDITH B	05 TAXES	080117	2317.58	22.26	2339.84
213	1860 MILL CREEK ROAD	** TOTAL		2317.58	22.26	2339.84
	MANAHAWKIN NJ 08050					
	Loc: 1860 MILL CREEK ROAD 2					
147.53	CERMELE, ROCCO & ARLEEN % GARETT	05 TAXES	080117	1857.03	15.36	1872.39
225	1 SPRING VALLEY DR	** TOTAL		1857.03	15.36	1872.39
	HOLMDEL NJ 07733					
	Loc: 1794 MILL CREEK ROAD 2					

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.53 228	D'ARMINIO, RONALD 34 RIVENDELL RD SUCCASUNNA NJ 07876 Loc: 1776 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	1854.65 1854.65	15.32 15.32	1869.97 1869.97
147.54 18	TRIBLEY, LAUREN & ALYSSA 1651 MILL CREEK ROAD MANAHAWKIN NJ 08050 Loc: 1651 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	12.68 12.68	.06 .06	12.74 12.74
147.54 41	WURDEMANN, BRIAN & EMILY 805 FAIRMOUNT AVE CHATHAM NJ 07928 Loc: 1743 MILL CREEK ROAD 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	6.20 2536.26 2542.46	.18 38.04 38.22	6.38 2574.30 2580.68
147.54 50	STEIGER, LISA CAPONE 6 FOX HUNT DR ROCKAWAY NJ 07866 Loc: 1779 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	2641.44 2641.44	27.12 27.12	2668.56 2668.56
147.54 53	CONSOLI, FRANK & LYNN 1791 MILL CREEK ROAD MANAHAWKIN NJ 08050 Loc: 1791 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	2513.68 2513.68	25.21 25.21	2538.89 2538.89
147.54 70	SCHMIDT, DONALD & LYDIA 32 FAYSON LAKES RD KINNELON NJ 07405 Loc: 1859 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	33.85 33.85	.23 .23	34.08 34.08
147.54 83	DEMIAN, MAHER 1911 MILL CREEK ROAD MANAHAWKIN NJ 08050 Loc: 1911 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	28.65 28.65	.19 .19	28.84 28.84
147.54 96	GLUCK, RICHARD & STEPHANIE 608 WINTER CT MANALAPAN NJ 07726 Loc: 1963 MILL CREEK ROAD 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	050117 050117A 080117	3027.70 20.96 3111.50 6160.16	71.15 .49 46.67 118.31	3098.85 21.45 3158.17 6278.47
147.54 123	KAUFMANN, KEVIN J 5187 LOWER MOUNTAIN RD NEW HOPE PA 18938 Loc: 2071 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	3553.62 3553.62	40.80 40.80	3594.42 3594.42
147.54 139	GURNARI, VINCENT J JR & PATRICIA 35 SCHUYLER AVENUE PEQUANNOCK NJ 07440 Loc: 2135 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	.58 .58	.00 .00	.58 .58
147.54 140	CSJ2015 LLC 2139 MILL CREEK ROAD MANAHAWKIN NJ 08050 Loc: 2139 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	3283.23 3283.23	49.25 49.25	3332.48 3332.48
147.55 7	SULLIVAN, SEAN 24 THOMAS DR MANALAPAN NJ 07726 Loc: 1087 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	1122.54 1122.54	7.48 7.48	1130.02 1130.02

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.55 15	HEALEY, DAWN M 16 FLOWER LA VALLEY COTTAGE NY 10989 Loc: 17 BUDD DRIVE 2	05 TAXES ** TOTAL	080117	1189.32 1189.32	7.93 7.93	1197.25 1197.25
147.55 38	KOBIN, MART 134 ZELUS ST LITTLE EGG HARBOR NJ 08087 Loc: 24 BUDD DRIVE 2	05 TAXES ** TOTAL	080117	699.14 699.14	4.66 4.66	703.80 703.80
147.55 41	PARISI, JOHN & TARA LEE 274 EVERGREEN ST HILLSDALE NJ 07642 Loc: 12 BUDD DRIVE 2	05 TAXES ** TOTAL	080117	1218.81 1218.81	8.13 8.13	1226.94 1226.94
147.55 42	NOVELLA, JOHN B & MICHELLE L 184 PINE AVE W BERLIN NJ 08091 Loc: 8 BUDD DRIVE 2	05 TAXES ** TOTAL	080117	1239.85 1239.85	8.27 8.27	1248.12 1248.12
147.55 44	BARRETT, MICHAEL P 341 STATION AVE HADDONFIELD NJ 08033 Loc: 1035 MILL CREEK ROAD 2	05 TAXES ** TOTAL	080117	25.95 25.95	.17 .17	26.12 26.12
147.56 9	ROSSMELL, RONALD & ANGELA 19 SEVENTH ST NORTH ARLINGTON NJ 07032 Loc: 45 RONA LANE 2	05 TAXES ** TOTAL	080117	.53 .53	.00 .00	.53 .53
147.56 23	MURPHY, DENNIS J & PAULA A 26 DEMAREST RD TEANECK NJ 07666 Loc: 56 RONA LANE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1095.79 1160.42 1184.34 3440.55	51.14 56.15 17.77 125.06	1146.93 1216.57 1202.11 3565.61
147.56 31	HOWARD, III, WARREN A 24 RONA LANE MANAHAWKIN NJ 08050 Loc: 24 RONA LANE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1111.90 1111.90 1261.10 3484.90	51.89 53.78 18.92 124.59	1163.79 1165.68 1280.02 3609.49
147.57 29	OLEX, GS - EST OF % NANCY 1828 SIXTH AVE NEPTUNE CITY NJ 07753 Loc: 56 LYNN ANN LANE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	14.84 1364.21 1392.33 2771.38	.53 77.27 20.88 98.68	15.37 1441.48 1413.21 2870.06
147.57 30	MASULLO, PATRICIA H 52 LYNN ANN LANE MANAHAWKIN NJ 08050 Loc: 52 LYNN ANN LANE 2	05 TAXES ** TOTAL	080117	1202.76 1202.76	8.02 8.02	1210.78 1210.78
147.57 42	DE PAOLA, EDWARD & NANCYANN 4 LYNN ANN LANE MANAHAWKIN NJ 08050 Loc: 4 LYNN ANN LANE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	1863.78 1902.19 3765.97	61.83 28.53 90.36	1925.61 1930.72 3856.33
147.58 8	ETTINGER, G & R & FAY, S 33 RIDGECREST AVE STATEN ISLAND NY 10312 Loc: 37 SYLVIA LANE 2	05 TAXES ** TOTAL	080117	1379.83 1379.83	9.20 9.20	1389.03 1389.03

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.58 12	CSENCSTIZ, STEPHEN & KIMBERLY 547 ROSE WAY COLLEGEVILLE PA 19426 Loc: 53 SYLVIA LANE 2	05 TAXES ** TOTAL	080117	1385.10 1385.10	9.23 9.23	1394.33 1394.33
147.58 29	CACCHIOLA, ANGELA C & GIARDINA, C 140 COEYMAN AVE 00660 NUTLEY NJ 07110 Loc: 84 SYLVIA LANE 2	05 TAXES ** TOTAL	080117	855.13 855.13	5.70 5.70	860.83 860.83
147.58 31	GOODHUE, KEVIN & MICHELE 7 CRESTWOOD CT HACKETTSTOWN NJ 07840 Loc: 76 SYLVIA LANE 2	05 TAXES ** TOTAL	080117	1511.77 1511.77	10.18 10.18	1521.95 1521.95
147.58 45	DAVIS, KATHRYN A 20 SYLVIA LANE MANAHAWKIN NJ 08050 Loc: 20 SYLVIA LANE 2	05 TAXES ** TOTAL	080117	1398.27 1398.27	9.32 9.32	1407.59 1407.59
147.58 49	GRESHAM, WILLIAM 39 VARDON RD BRIGANTINE NJ 08203 Loc: 4 SYLVIA LANE 2	05 TAXES ** TOTAL	080117	1180.78 1180.78	7.87 7.87	1188.65 1188.65
147.59 6	MORANO, ROBERT J & JANICE 78 MANDEVILLE AVE PEQUANNOCK NJ 07440 Loc: 33 ALBERT DRIVE 2	05 TAXES ** TOTAL	080117	.01 .01	.00 .00	.01 .01
147.59 18	PACIFICO, CAROLEE 752 NEW YORK AVE LYNDHURST NJ 07070 Loc: 81 ALBERT DRIVE 2	05 TAXES ** TOTAL	080117	838.13 838.13	5.59 5.59	843.72 843.72
147.59 45	48 AJ LLC 614 US 130 EAST WINDSOR NJ 08520 Loc: 48 ALBERT DRIVE 2	05 TAXES ** TOTAL	080117	1275.53 1275.53	8.50 8.50	1284.03 1284.03
147.59 46	KUCHMAS, DAVID & JOSEPHINE 86 BENJAMIN BLVD MANAHAWKIN NJ 08050 Loc: 44 ALBERT DRIVE 2	05 TAXES ** TOTAL	080117	1233.67 1233.67	8.22 8.22	1241.89 1241.89
147.60 25	PICCIANO, ROBERTA 103 FLORENCE LANE MANAHAWKIN NJ 08050 Loc: 103 FLORENCE LANE 2	05 TAXES ** TOTAL	080117	22.30 22.30	.15 .15	22.45 22.45
147.60 35	COLONE, CARLA A & TUGETMAN, MICHAEL J 10 BAY ST LANDING STATEN ISLAND NY 10301 Loc: 116 FLORENCE LANE 2	05 TAXES ** TOTAL	080117	874.74 874.74	5.83 5.83	880.57 880.57
147.60 42	BRAJER, LINDA S & LAUREN E 104 ORBEN DR LANDING NJ 07850 Loc: 88 FLORENCE LANE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	6.24 824.46 841.46 1672.16	.11 16.05 12.62 28.78	6.35 840.51 854.08 1700.94

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.62 4	BENT, ERIC M TTEE CONT REALTY TRST 304 FLOAT AVENUE MANAHAWKIN NJ 08050 Loc: 112 JETEEMALE DRIVE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1212.83 1212.83 1237.82 3663.48	56.60 63.20 18.57 138.37	1269.43 1276.03 1256.39 3801.85
147.62 5	KELLY, SEAN & SUSAN 40 FORGE HILL RD GLEN GARDNER NJ 08826 Loc: 116 JETEEMALE DRIVE 2	05 TAXES ** TOTAL	080117	523.97 523.97	7.86 7.86	531.83 531.83
147.63 1	KOLVITES, RAYMOND & VICTOR 690 TOWNSHIP LINE RD HILLSBOROUGH NJ 08844 Loc: 75 CHARLES BLVD 2	05 TAXES ** TOTAL	080117	797.49 797.49	5.32 5.32	802.81 802.81
147.63 14	FLEMING, JOHN J 137 LAWRENCE DRIVE MANAHAWKIN NJ 08050 Loc: 137 LAWRENCE DRIVE 2	05 TAXES ** TOTAL	080117	1577.14 1577.14	11.16 11.16	1588.30 1588.30
147.64 5	CROCE, ENRICO & ROSALIE 759 - 41ST AVE NE ST PETERSBURG FL 33703 Loc: 116 PATTY LANE 2	05 TAXES ** TOTAL	080117	1215.90 1215.90	8.11 8.11	1224.01 1224.01
147.64 27	O'BRIEN, ELIZABETH & HIBBS, PATRICIA PO BOX 1030 NEWTOWN PA 18940 Loc: 105 PATTY LANE 2	05 TAXES ** TOTAL	080117	778.47 778.47	11.68 11.68	790.15 790.15
147.65 7	DIBIAS, LINDA & ROBERT 28 AMBAR PL BERNARDSVILLE NJ 07924 Loc: 124 MORTON DRIVE 2	05 TAXES ** TOTAL	080117	2383.54 2383.54	23.25 23.25	2406.79 2406.79
147.65 9	MCDEDE, BERNICE & SIDNEY & THARP, RICHARD 132 MORTON DRIVE MANAHAWKIN NJ 08050 Loc: 132 MORTON DRIVE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	1170.06 1283.58 2453.64	8.94 10.91 19.85	1179.00 1294.49 2473.49
147.66 48	MENNELLA, THERESA E 62 MORTON DRIVE MANAHAWKIN NJ 08050 Loc: 62 MORTON DRIVE 2	05 TAXES ** TOTAL	080117	1474.33 1474.33	9.83 9.83	1484.16 1484.16
147.66 49	GUTIERREZ, LUIS & JUDITH 66 MORTON DRIVE MANAHAWKIN NJ 08050 Loc: 66 MORTON DRIVE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	1127.57 1162.36 2289.93	30.07 14.33 44.40	1157.64 1176.69 2334.33
147.67 11	STEELE, NORMAN W & MARIE T 21 APHRODITE DR BARNEGAT NJ 08005 Loc: 59 PATTY LANE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1114.49 1421.85 1451.16 3987.50	52.01 72.46 21.77 146.24	1166.50 1494.31 1472.93 4133.74
147.67 19	AHEARN, MP & DEWEESE, KL (BERNDT, BA-LE) 58 PATTY LANE MANAHAWKIN NJ 08050 Loc: 58 PATTY LANE 2	05 TAXES ** TOTAL	080117	1347.76 1347.76	8.99 8.99	1356.75 1356.75

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.68 29	FESS, EDWARD F & JEANNE C 21 CENTRAL PL CALDWELL NJ 07006 Loc: 74 LAWRENCE DRIVE 2	05 TAXES ** TOTAL	080117	1650.99 1650.99	12.26 12.26	1663.25 1663.25
147.68 34	ROEM, ROBERT L JR 6 EAST CHURCH ST DUMONT NJ 07628 Loc: 94 LAWRENCE DRIVE 2	05 TAXES ** TOTAL	080117	1064.90 1064.90	7.10 7.10	1072.00 1072.00
147.69 7	ONOFRIETTI, JEAN 3195 WINDSOR AVE TOMS RIVER NJ 08753 Loc: 75 JETEEMALE DRIVE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	392.23 793.44 1197.89 2383.56	10.37 36.35 17.97 64.69	402.60 829.79 1215.86 2448.25
147.69 8	SCHULTZ, ROBERT JOSEPH 71 JETEEMALE DRIVE MANAHAWKIN NJ 08050 Loc: 71 JETEEMALE DRIVE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1153.48 1157.31 1307.46 3618.25	95.89 69.44 19.61 184.94	1249.37 1226.75 1327.07 3803.19
147.69 16	MANGONE, ANTHONY 39 JETEEMALE DRIVE MANAHAWKIN NJ 08050 Loc: 39 JETEEMALE DRIVE 2	05 TAXES ** TOTAL	080117	1235.45 1235.45	8.24 8.24	1243.69 1243.69
147.69 35	IWANOWSKI, JOHN & JOLANTA 74 JETEEMALE DRIVE MANAHAWKIN NJ 08050 Loc: 74 JETEEMALE DRIVE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	1676.88 1711.44 3388.32	50.61 25.67 76.28	1727.49 1737.11 3464.60
147.70 4	LINDSEY, TJ & BURMEISTER, MA 351 ELVIN STREET STATEN ISLAND NY 10314 Loc: 889 JANE DRIVE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1103.37 1103.36 1126.11 3332.84	51.49 52.98 16.89 121.36	1154.86 1156.34 1143.00 3454.20
147.70 12	FISCHER, ARTHUR S 857 JANE DRIVE MANAHAWKIN NJ 08050 Loc: 857 JANE DRIVE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	1284.81 1316.27 2601.08	34.26 17.95 52.21	1319.07 1334.22 2653.29
147.70 16	GALLUCCIO, ANGELO & MARILYN 841 JANE DRIVE MANAHAWKIN NJ 08050 Loc: 841 JANE DRIVE 2	05 TAXES ** TOTAL	080117	1363.81 1363.81	9.09 9.09	1372.90 1372.90
147.70 45	KUGLER, RICHARD & LYDIA 225 SCATTERGOOD AVE MERCERVILLE NJ 08619 Loc: 187 WILLIAM COOK BLVD 2	05 TAXES ** TOTAL	080117	1896.85 1896.85	15.95 15.95	1912.80 1912.80
147.71 12	PETRUOLO, VINCENT J JR & NORINE 204 RONAN WAY NESHANIC STATION NJ 08853 Loc: 140 WILLIAM COOK BLVD 2	05 TAXES ** TOTAL	080117	1747.52 1747.52	13.71 13.71	1761.23 1761.23
147.71 19	BERTOLINO, C MF (BERTOLINO, EM&C L/E) 1125 MAXWELL PL #640 HOBOKEN NJ 07030 Loc: 112 WILLIAM COOK BLVD 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1811.97 1811.96 1849.31 5473.24	102.76 108.72 27.74 239.22	1914.73 1920.68 1877.05 5712.46

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.71 28	MISKEWICZ, STANLEY & MARY 662 NEW DOVER RD EDISON NJ 08820 Loc: 779 JANE DRIVE 2	05 TAXES ** TOTAL	080117	1686.48 1686.48	12.80 12.80	1699.28 1699.28
147.72 15	WITKOWSKI, KATHLEEN 104 EMILY DRIVE MANAHAWKIN NJ 08050 Loc: 104 EMILY DRIVE 2	05 TAXES ** TOTAL	080117	1738.78 1738.78	13.58 13.58	1752.36 1752.36
147.73 16	O'DONNELL, THOMAS & PATRICIA 131 RODMAN DRIVE MANAHAWKIN NJ 08050 Loc: 131 RODMAN DRIVE 2	05 TAXES ** TOTAL	080117	.56 .56	.00 .00	.56 .56
147.75 17	SULLIVAN, FRANCIS P & JUDITH A 144 RODMAN DRIVE MANAHAWKIN NJ 08050 Loc: 144 RODMAN DRIVE 2	05 TAXES ** TOTAL	080117	1725.70 1725.70	13.39 13.39	1739.09 1739.09
147.75 18	HAMILTON, BARRY & DENISE 2398 PENNINGTON ROAD 00660 PENNINGTON NJ 08534 Loc: 140 RODMAN DRIVE 2	05 TAXES ** TOTAL	080117	38.05 38.05	.25 .25	38.30 38.30
147.75 35	LOPEZ-CENTELLAS, EMILIO & CHRISTINE 297 JENNINGS ROAD MANAHAWKIN NJ 08050 Loc: 297 JENNINGS ROAD 2	05 TAXES ** TOTAL	080117	.01 .01	.00 .00	.01 .01
147.76 13	MAW, STUART & JACQUELINE 56 LAFAYETTE DR MANAHAWKIN NJ 08050 Loc: 756 JANE DRIVE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1265.82 1265.81 1291.90 3823.53	59.07 68.14 19.38 146.59	1324.89 1333.95 1311.28 3970.12
147.78 1	BABRIS, VARIS K & SCHMIDT, TAMARA 318 MOUNTAIN AVE NORTH PLAINFIELD NJ 07060 Loc: 896 JANE DRIVE 2	05 TAXES ** TOTAL	080117	873.16 873.16	5.82 5.82	878.98 878.98
147.78 2	LUHAN REALTY CORP PO BOX 144 TOMS RIVER NJ 08754 Loc: 890 JANE DRIVE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	1306.57 1333.50 2640.07	34.84 18.39 53.23	1341.41 1351.89 2693.30
147.78 3	LEVY, NAPHTALY 41 CUSHMAN ST APT B LAKEWOOD NJ 08701 Loc: 886 JANE DRIVE 2	05 TAXES ** TOTAL	080117	1318.05 1318.05	8.79 8.79	1326.84 1326.84
147.78 9	BERRY, KATHLEEN K 856 JANE DRIVE MANAHAWKIN NJ 08050 Loc: 856 JANE DRIVE 2	05 TAXES ** TOTAL	080117	932.29 932.29	6.22 6.22	938.51 938.51
147.79 12	HANSBERGER, LAIRD 114 CLOVER LEAF LA NORTH WALES PA 19454 Loc: 708 NEWELL AVENUE 2	05 TAXES ** TOTAL	080117	2282.51 2282.51	21.74 21.74	2304.25 2304.25

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.79 34	ROSSI, PHILIP M & WYCKOFF, LAURA 671 COUNTRY CLUB DR EGG HARBOR CITY NJ 08215 Loc: 116 JEANNE DRIVE 2	05 TAXES ** TOTAL	080117	.90 .90	.01 .01	.91 .91
147.80 1	STEVENS, DOUGLAS E 100 ELIZA LANE MANAHAWKIN NJ 08050 Loc: 100 ELIZA LANE 2	05 TAXES ** TOTAL	080117	580.94 580.94	3.87 3.87	584.81 584.81
147.80 3	RANDAZZO, PAUL C & LYNN 17 RICHTER ST 00660 RANDOLPH NJ 07869 Loc: 108 ELIZA LANE 2	05 TAXES ** TOTAL	080117	2289.05 2289.05	34.34 34.34	2323.39 2323.39
147.81 3	MCNANY, OWEN V III & PATRICIA B 47 CLINTON AVE MAPLEWOOD NJ 07040 Loc: 104 CLYDE LANE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	2592.45 2652.14 5244.59	105.55 39.78 145.33	2698.00 2691.92 5389.92
147.82 2	VAN GIESON, WILLIAM P & ALICE 32 JOSEPH PLACE WAYNE NJ 07470 Loc: 100 PATTIEJOE LANE 2	05 TAXES ** TOTAL	080117	1175.95 1175.95	7.84 7.84	1183.79 1183.79
147.82 10	SCOTT, ELLEN W & SCOTT, MEGAN A 117 PATTIEJOE LANE MANAHAWKIN NJ 08050 Loc: 117 PATTIEJOE LANE 2	05 TAXES ** TOTAL	080117	2396.61 2396.61	23.45 23.45	2420.06 2420.06
147.82 13	WYNNE, DONALD W & ANNE M 105 PATTIEJOE LANE MANAHAWKIN NJ 08050 Loc: 105 PATTIEJOE LANE 2	05 TAXES ** TOTAL	080117	.92 .92	.01 .01	.93 .93
147.83 7	LOMONACO, STANIS C TRUST 161-07 32ND AVE FLUSHING NY 11358 Loc: 124 THOMAS LANE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	40.11 3094.26 3134.37	.48 46.41 46.89	40.59 3140.67 3181.26
147.84 22	HAGELGANS, WALTER MARK 73 BARNIDA DR E HANOVER NJ 07936 Loc: 167 JEREMY LANE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	1.42 1835.04 1836.46	.04 27.53 27.57	1.46 1862.57 1864.03
147.84 30	PANICO, FRANK & GRACE 103 CHURCH ST 00660 NEW BRUNSWICK NJ 08901 Loc: 135 JEREMY LANE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	2139.19 2183.27 4322.46	78.35 32.75 111.10	2217.54 2216.02 4433.56
147.85 5	SERVIDIO, VINCENT 76 ELMIRA AVE STATEN ISLAND NY 10314 Loc: 112 PETER ROAD 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1819.13 1828.26 1865.95 5513.34	178.27 109.70 27.99 315.96	1997.40 1937.96 1893.94 5829.30
147.85 51	CAVALIERI, SALVATORE & LISA 1 DIANA TRAIL STATEN ISLAND NY 10304 Loc: 125 PETER ROAD 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	33.26 1683.51 1716.77	.35 25.25 25.60	33.61 1708.76 1742.37

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.85 57	MICHALS, JOSEPH 31 OLD MILL CT BELMAR NJ 07719 Loc: 101 PETER ROAD 2	05 TAXES ** TOTAL	080117	914.55 914.55	6.10 6.10	920.65 920.65
147.85 58	WEISDOCK, JON (DOLORES P-L/E) 682 NEWELL AVENUE MANAHAWKIN NJ 08050 Loc: 682 NEWELL AVENUE 2	05 TAXES ** TOTAL	080117	1930.72 1930.72	16.46 16.46	1947.18 1947.18
147.87 24	NEVILLE, CAROL 45 BAY 7TH ST BROOKLYN NY 11228 Loc: 193 MATILDA DRIVE 2	05 TAXES ** TOTAL	080117	1828.51 1828.51	14.93 14.93	1843.44 1843.44
147.87 28	PHILLIPS, ALYSSA A 209 MATILDA DRIVE MANAHAWKIN NJ 08050 Loc: 209 MATILDA DRIVE 2	05 TAXES ** TOTAL	080117	8.05 8.05	.05 .05	8.10 8.10
147.87 29	TSOCANOS, JOHN & EUMORFIA 621 BLUE RIDGE LANE MAHWAH NJ 07430 Loc: 212 MATILDA DRIVE 2	05 TAXES ** TOTAL	080117	3390.20 3390.20	38.35 38.35	3428.55 3428.55
147.88 27	MOCHON, GEORGE & ELSIE A 200 SOUTHARD DRIVE MANAHAWKIN NJ 08050 Loc: 200 SOUTHARD DRIVE 2	05 TAXES ** TOTAL	080117	2463.76 2463.76	24.46 24.46	2488.22 2488.22
147.88 33	SNYDER, GEORGE & CAROL 176 SOUTHARD DRIVE MANAHAWKIN NJ 08050 Loc: 176 SOUTHARD DRIVE 2	05 TAXES ** TOTAL	080117	1819.60 1819.60	14.79 14.79	1834.39 1834.39
147.88 35	DEVANEY, KENNETH & LORRAINE 168 SOUTHARD DRIVE MANAHAWKIN NJ 08050 Loc: 168 SOUTHARD DRIVE 2	05 TAXES ** TOTAL	080117	1498.71 1498.71	9.99 9.99	1508.70 1508.70
147.88 49	ABOYOUN, MARINELLA MENUCCI 112 SOUTHARD DRIVE MANAHAWKIN NJ 08050 Loc: 112 SOUTHARD DRIVE 2	05 TAXES ** TOTAL	080117	2283.11 2283.11	21.75 21.75	2304.86 2304.86
147.88 52	NAGLAK, BRUCE 1780 BRIDGETOWN PIKE LANGHORNE PA 19053 Loc: 100 SOUTHARD DRIVE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1978.49 1978.48 2019.26 5976.23	120.24 118.71 30.29 269.24	2098.73 2097.19 2049.55 6245.47
147.89 2	MURPHY, PA & DIECKMANN, RE 60 CREAMERY DR NEW WINDSOR NY 12253 Loc: 101 ARTHUR DRIVE 2	05 TAXES ** TOTAL	080117	29.94 29.94	.20 .20	30.14 30.14
147.89 34	RUPICH, JOHN 296 GLEN PL FRANKLIN LAKES NJ 07417 Loc: 108 ARTHUR DRIVE 2	05 TAXES ** TOTAL	050117	.49 .49	.00 .00	.49 .49

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.90	BARBIERI, JOSEPH F JR & JANE	05 TAXES	050117	739.98	7.40	747.38
9	22 LENARD WAY	05 TAXES	080117	1502.86	22.54	1525.40
	PARSIPPANY NJ 07054	** TOTAL		2242.84	29.94	2272.78
	Loc: 646 NEWELL AVENUE					2
147.91	101 ANITA DRIVE BHW LLC	05 TAXES	080117	1187.31	7.92	1195.23
27	9 WISCONSIN DR	** TOTAL		1187.31	7.92	1195.23
	JACKSON NJ 08527					2
	Loc: 101 ANITA DRIVE					2
147.92	VAN NATTEN, RP III & VAN NATTEN, M	05 TAXES	080117	1603.88	11.56	1615.44
3	104 BERNARD DRIVE	** TOTAL		1603.88	11.56	1615.44
	MANAHAWKIN NJ 08050					2
	Loc: 104 BERNARD DRIVE					2
147.92	BUCHHOLTZ, CHARLES R JR & DAVID D	05 TAXES	080117	1620.88	11.81	1632.69
20	121 OLD FARM DR #707	** TOTAL		1620.88	11.81	1632.69
	GREAT MEADOWS NJ 07838					2
	Loc: 166 BERNARD DRIVE					2
147.92	RICCIO, M % DESIMONE, ALICIA	05 TAXES	080117	1830.29	27.45	1857.74
39	5 LUMAC DR	** TOTAL		1830.29	27.45	1857.74
	EAST HANOVER NJ 07936					2
	Loc: 159 BERNARD DRIVE					2
147.92	BOCCIPPIO, FRANE W JR & SALLY ANN	05 TAXES	080117	738.32	4.92	743.24
43	10 DARIEN CT	** TOTAL		738.32	4.92	743.24
	COLTS NECK NJ 07722					2
	Loc: 149 BERNARD DRIVE					2
147.92	FACKLER, DAVID & DENISE	05 TAXES	020117	1194.48	18.98	1213.46
56	32 NORTH GASTON AVE	05 TAXES	050117	1595.36	51.85	1647.21
	RARITAN NJ 08869	05 TAXES	080117	1644.72	24.67	1669.39
	Loc: 632 NEWELL AVENUE	** TOTAL		4434.56	95.50	4530.06
						2
147.93	KAK 2016 FAM TRUST & STUDER, MICHAEL	05 TAXES	080117	2095.92	18.94	2114.86
27	197 EILEEN LANE	** TOTAL		2095.92	18.94	2114.86
	MANAHAWKIN NJ 08050					2
	Loc: 197 EILEEN LANE					2
147.93	MOFFITT, THOMAS & DIANE	05 TAXES	020117	243.54	1.14	244.68
40	145 EILEEN LANE	05 TAXES	050117	1071.29	6.96	1078.25
	MANAHAWKIN NJ 08050	05 TAXES	080117	1656.07	24.84	1680.91
	Loc: 145 EILEEN LANE	** TOTAL		2970.90	32.94	3003.84
						2
147.93	TAMBERELLI, ANTHONY & KATHLEEN	05 TAXES	080117	2318.17	22.27	2340.44
47	139 DAY CT	** TOTAL		2318.17	22.27	2340.44
	MAHWAH NJ 07430					2
	Loc: 117 EILEEN LANE					2
147.94	REIDY, CHRISTOPHER & KATHLEEN	05 TAXES	080117	1282.37	8.55	1290.92
8	20 HAMPTON RD	** TOTAL		1282.37	8.55	1290.92
	CRANFORD NJ 07016					2
	Loc: 124 BRUCE DRIVE					2
147.94	KATZ, ROBERT & CAROL	05 TAXES	080117	1581.90	23.73	1605.63
10	821 BRADFORD AVE	** TOTAL		1581.90	23.73	1605.63
	WESTFIELD NJ 07090					2
	Loc: 132 BRUCE DRIVE					2

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.96 1	KURZ, JOHN G & ANN M 166 BRUCE DRIVE MANAHAWKIN NJ 08050 Loc: 166 BRUCE DRIVE 2	05 TAXES ** TOTAL	080117	1669.84 1669.84	12.55 12.55	1682.39 1682.39
147.96 2	MEANEY, ROBIN B & TEMPLE, LAURA L 176 BRUCE DRIVE MANAHAWKIN NJ 08050 Loc: 176 BRUCE DRIVE 2	05 TAXES ** TOTAL	080117	45.51 45.51	.30 .30	45.81 45.81
147.96 16	POLEFKA, CRAIG S & KAREN M 19 TROTTER WAY CREAM RIDGE NJ 08514 Loc: 161 BRUCE DRIVE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1437.03 1765.96 1802.36 5005.35	67.06 103.86 27.04 197.96	1504.09 1869.82 1829.40 5203.31
147.96 22	PINHO, RAYMOND 137 BRUCE DRIVE MANAHAWKIN NJ 08050 Loc: 137 BRUCE DRIVE 2	05 TAXES ** TOTAL	080117	1887.93 1887.93	15.82 15.82	1903.75 1903.75
147.96 27	MONTENEGRO, ANTHONY & SONIA 117 BRUCE DRIVE MANAHAWKIN NJ 08050 Loc: 117 BRUCE DRIVE 2	05 TAXES ** TOTAL	080117	.40 .40	.00 .00	.40 .40
147.97 2	LOPEZ, JEFFREY V & LISA G 142 EAST BAY AVE MANAHAWKIN NJ 08050 Loc: 263 WILLIAM COOK BLVD 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	2171.77 2175.87 2220.71 6568.35	211.75 130.55 33.31 375.61	2383.52 2306.42 2254.02 6943.96
147.97 13	HERRERA, LUIS F 219 WILLIAM COOK BLVD MANAHAWKIN NJ 08050 Loc: 219 WILLIAM COOK BLVD 2	05 TAXES ** TOTAL	080117	1552.78 1552.78	10.79 10.79	1563.57 1563.57
147.98 8	GREENAWAY, GEORGE & MICHELLE 222 WILLIAM COOK BLVD MANAHAWKIN NJ 08050 Loc: 222 WILLIAM COOK BLVD 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	779.63 795.70 1575.33	20.79 5.93 26.72	800.42 801.63 1602.05
147.98 18	HUEGI, RICHARD J & REGNER, JENNIFER 262 WILLIAM COOK BLVD MANAHAWKIN NJ 08050 Loc: 262 WILLIAM COOK BLVD 2	05 TAXES ** TOTAL	080117	1260.40 1260.40	8.40 8.40	1268.80 1268.80
147.99 8	CHIARA, FRANK & FRANK P JR 57 E BAY AVENUE MANAHAWKIN NJ 08050 Loc: 251 JENNINGS ROAD 2	05 TAXES ** TOTAL	080117	1118.97 1118.97	7.46 7.46	1126.43 1126.43
147.99 9	BONANNO, FRANK A & ADELIN J 247 JENNINGS ROAD MANAHAWKIN NJ 08050 Loc: 247 JENNINGS ROAD 2	05 TAXES ** TOTAL	080117	1165.04 1165.04	7.77 7.77	1172.81 1172.81
147.101 15	CANDELA, JOSEPH & BLANCHE 104 JENNINGS ROAD MANAHAWKIN NJ 08050 Loc: 104 JENNINGS ROAD 2	05 TAXES ** TOTAL	080117	2064.22 2064.22	18.46 18.46	2082.68 2082.68

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.101	GRIFO, ROSE A	05 TAXES	020117	824.46	9.77	834.23
49	225 TIMBERLAKE DRIVE	05 TAXES	050117	1209.33	22.37	1231.70
	MANAHAWKIN NJ 08050	05 TAXES	080117	1829.59	27.44	1857.03
	Loc: 225 TIMBERLAKE DRIVE 2	** TOTAL		3863.38	59.58	3922.96
147.103	THOMAS, LETTY BERRY	05 TAXES	080117	967.04	6.45	973.49
65	5 LUCERNE LANE	** TOTAL		967.04	6.45	973.49
	MANAHAWKIN NJ 08050					
	Loc: 5 LUCERNE LANE 2					
147.105	ATLANTIC ELEC ATT:REAL ESTATE DEPT	05 TAXES	080117	8.92	.06	8.98
1	5100 HARDING HWY #100	** TOTAL		8.92	.06	8.98
	MAYS LANDING NJ 08330					
	Loc: BAY AVENUE S/S 1					
147.105	ATLANTIC ELEC ATT:REAL ESTATE DEPT	05 TAXES	080117	96.86	.65	97.51
2	5100 HARDING HWY #100	** TOTAL		96.86	.65	97.51
	MAYS LANDING NJ 08330					
	Loc: JENNINGS ROAD 1					
147.105	PEARCE, FC - %CRANMER, C. EUGENE JR	05 TAXES	020117	178.75	18.77	197.52
4	PO BOX 1320	05 TAXES	050117	178.75	10.73	189.48
	TUCKERTON NJ 08087	05 TAXES	080117	182.44	2.74	185.18
	Loc: MILL CREEK S OF RR W/S 1	** TOTAL		539.94	32.24	572.18
147.105	ATLANTIC ELEC ATT:REAL ESTATE DEPT	05 TAXES	080117	9.51	.06	9.57
5	5100 HARDING HWY #100	** TOTAL		9.51	.06	9.57
	MAYS LANDING NJ 08330					
	Loc: TUCKERTON RR E/S 1					
147.105	UNKNOWN	05 TAXES	020117	6.99	.33	7.32
55.03	UNKNOWN	05 TAXES	050117	6.99	.19	7.18
	UNKNOWN 00000	05 TAXES	080117	7.13	.05	7.18
	Loc: JENNINGS ROAD W OF 1	** TOTAL		21.11	.57	21.68
147.105	ROSTIEN, TERRY C & CATHERINE F	05 TAXES	080117	797.97	5.32	803.29
150	500 NEWELL AVENUE	** TOTAL		797.97	5.32	803.29
	CEDAR RUN NJ 08092					
	Loc: 500 NEWELL AVENUE 2					
147.107	KAMY MANAHAWKIN PROPERTIES LLC	05 TAXES	050117	662.96	14.14	677.10
56.03	211 ROUTE 9	05 TAXES	080117	723.80	4.83	728.63
C06	BAYVILLE NJ 08721	** TOTAL		1386.76	18.97	1405.73
	Loc: 853 MILL CREEK ROAD 4A					
147.107	KAMMERMAN MANAHAWKIN PROPERTIES LLC	05 TAXES	050117	662.96	14.14	677.10
56.03	211 ROUTE 9	05 TAXES	080117	723.80	4.83	728.63
C07	BAYVILLE NJ 08721	** TOTAL		1386.76	18.97	1405.73
	Loc: 853 MILL CREEK ROAD 4A					
147.107	KAMMERMAN MANAHAWKIN PROPERTIES LLC	05 TAXES	050117	662.96	14.14	677.10
56.03	211 ROUTE 9	05 TAXES	080117	723.80	4.83	728.63
C08	BAYVILLE NJ 08721	** TOTAL		1386.76	18.97	1405.73
	Loc: 853 MILL CREEK ROAD 4A					
147.107	ROMEO, RICHARD & FRANCES	05 TAXES	080117	1609.23	11.64	1620.87
56.19	18 CRANE COURT	** TOTAL		1609.23	11.64	1620.87
	MANAHAWKIN NJ 08050					
	Loc: 18 CRANE COURT 2					

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
147.107 56.99	VILLAS AT MAN COM ASSOC INC %IMPAC 440 BECKERVILLE RD MANCHESTER NJ 08759 Loc: MILL CREEK ROAD W/S 1	05 TAXES ** TOTAL	080117	.59 .59	.00 .00	.59 .59
147.107 151.01	MCCLELLAN REAL ESTATE LLC 1053 PROSPECT AVE MANAHAWKIN NJ 08050 Loc: 651 ROUTE 72 EAST 4A	05 TAXES ** TOTAL	080117	10568.52 10568.52	146.03 146.03	10714.55 10714.55
147.109 13	WONG, WAN FAI 8745 14 AVE 2ND FLR BROOKLYN NY 11228 Loc: 227 JENNINGS ROAD 1	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	281.23 281.23 287.02 849.48	29.53 16.87 4.31 50.71	310.76 298.10 291.33 900.19
147.110 30 C01	DEYONKER, JOSEPH % CENTURY 21 255 ROUTE 9 FORKED RIVER NJ 08731 Loc: 325 ROUTE 72 EAST 4A	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	4645.65 4729.62 4827.09 14202.36	400.29 283.78 72.41 756.48	5045.94 5013.40 4899.50 14958.84
147.110 31	BERLAND, JUDY L 55 W CASTOR PL STATEN ISLAND NY 10312 Loc: 335 ROUTE 72 EAST 1	05 TAXES ** TOTAL	080117	924.06 924.06	6.16 6.16	930.22 930.22
147.110 31 B02	BERLAND, JUDY L 55 W CASTOR PL STATEN ISLAND NY 10312 Loc: 335 ROUTE 72 EAST 4A	05 TAXES ** TOTAL	080117	116.00 116.00	.77 .77	116.77 116.77
147.110 32.01	MECCIA, BIAGIO & JUDY 55 W CASTOR PL STATEN ISLAND NY 10312 Loc: ROUTE 72 S/S 1	05 TAXES 05 TAXES ** TOTAL	050117 080117	1.47 1866.54 1868.01	.04 28.00 28.04	1.51 1894.54 1896.05
151 1	ADAR ALEPH LLC 5314 16TH AVE #187 BROOKLYN NY 11204 Loc: 27 PINE STREET 2	05 TAXES ** TOTAL	080117	934.98 934.98	14.02 14.02	949.00 949.00
151 9	ARCH, PAMELA J & SUMMERS, THERESA 768 PENNSYLVANIA AVENUE 00672 MANAHAWKIN NJ 08050 Loc: 768 PENNSYLVANIA AVENUE 2	05 TAXES ** TOTAL	080117	357.65 357.65	2.38 2.38	360.03 360.03
151 19	PULTRO, DENISE K & BUONANNO, GV JR 773 DELAWARE AVENUE MANAHAWKIN NJ 08050 Loc: 773 DELAWARE AVENUE 2	05 TAXES ** TOTAL	080117	1604.48 1604.48	11.57 11.57	1616.05 1616.05
152 10.01	PALLOTTA, TY & ROBYN 777 EAST BAY AVENUE MANAHAWKIN NJ 08050 Loc: 777 EAST BAY AVENUE 4A	05 TAXES 05 TAXES ** TOTAL	050117 080117	1856.79 1895.07 3751.86	61.41 28.43 89.84	1918.20 1923.50 3841.70
153 16	CHRISTIANA TRUST 1610 E ST ANDREW PL #B150 00660 SANTA ANA CA 92705 Loc: 816 DELAWARE AVENUE 2	05 TAXES ** TOTAL	080117	831.36 831.36	5.54 5.54	836.90 836.90

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
156 1	MOWER, R.C.&E. AND MEYERS, L. 27 CEDAR STREET MANAHAWKIN NJ 08050 Loc: 27 CEDAR STREET 2	05 TAXES ** TOTAL	080117	837.89 837.89	5.59 5.59	843.48 843.48
158 3.02	COMMERCE BANK (TD BANK) AT:LS/TX DEPT 380 WELLINGTON, TWR B, 12TH LONDON ONTARIO N6A 4S4 00000 Loc: 571 EAST BAY AVENUE 4A	05 TAXES ** TOTAL	080117	6604.49 6604.49	86.57 86.57	6691.06 6691.06
158 9.23	QURESHI, ALI PO BOX 363 BARNEGAT LIGHT NJ 08006 Loc: 10 OCEAN BREEZE COURT 2	05 TAXES ** TOTAL	080117	1533.17 1533.17	10.50 10.50	1543.67 1543.67
158 10.21	ANNETTA, NANCY 56 WINDWARD DRIVE MANAHAWKIN NJ 08050 Loc: 56 WINDWARD DRIVE 2	05 TAXES ** TOTAL	080117	1489.84 1489.84	9.93 9.93	1499.77 1499.77
158 10.49	FLANIGAN, TJ & FLANIGAN, CT 810 VILLAGE GREEN WESTFIELD NJ 07090 Loc: 39 WINDWARD DRIVE 2	05 TAXES ** TOTAL	080117	1530.20 1530.20	10.45 10.45	1540.65 1540.65
158 10.54	BECKER, MARY 51 WINDWARD DRIVE MANAHAWKIN NJ 08050 Loc: 51 WINDWARD DRIVE 2	05 TAXES ** TOTAL	080117	1415.51 1415.51	21.23 21.23	1436.74 1436.74
158 10.59	SCOCA, VINCENT C 13 ARBOR RD NORTH CALDWELL NJ 07006 Loc: 83 WINDWARD DRIVE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1644.86 1644.86 1678.76 4968.48	85.21 98.69 25.18 209.08	1730.07 1743.55 1703.94 5177.56
158 10.72	YU, CHONG & KATHY 187 ST NICHOLAS AVE HILLSDALE NJ 07642 Loc: 122 WINDWARD DRIVE 2	05 TAXES ** TOTAL	080117	16.60 16.60	.11 .11	16.71 16.71
158 10.76	LE VANCE, SUSAN 112 WINDWARD DRIVE MANAHAWKIN NJ 08050 Loc: 112 WINDWARD DRIVE 2	05 TAXES ** TOTAL	080117	1430.36 1430.36	9.54 9.54	1439.90 1439.90
158 10.85	MARTYN, JOSEPH A & ELIZABETH A 44 HIGHLANDS ROAD MANAHAWKIN NJ 08050 Loc: 2 SEA BREEZE COURT 2	05 TAXES ** TOTAL	080117	.02 .02	.00 .00	.02 .02
158 39	CONSOLI, FRANK J & LYNN A 1791 MILL CREEK RD MANAHAWKIN NJ 08050 Loc: 1051 EAST BAY AVENUE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	559.55 559.54 571.07 1690.16	26.11 14.92 5.39 46.42	585.66 574.46 576.46 1736.58
158.01 21.01	AYNILIAN, NJ & VAH RAM N.-TTEES 381 BROADWAY 2ND FLOOR WESTWOOD NJ 07675 Loc: ROUTE 72 N/S 1	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1572.08 1572.07 1604.48 4748.63	165.07 94.32 24.07 283.46	1737.15 1666.39 1628.55 5032.09

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
158.01	WES OUTDOOR ADVERTISING CO	05 TAXES	020117	15.14	.71	15.85
21.02	PO BOX 538	05 TAXES	050117	15.14	.40	15.54
	MANAHAWKIN NJ 08050	05 TAXES	080117	15.45	.10	15.55
	Loc: ROUTE 72 /BAY /MARSHA	1 ** TOTAL		45.73	1.21	46.94
158.01	WES OUTDOOR ADVERTISING CO	05 TAXES	020117	13.40	.63	14.03
21.03	PO BOX 538	05 TAXES	050117	13.39	.36	13.75
	MANAHAWKIN NJ 08050	05 TAXES	080117	13.67	.09	13.76
	Loc: ROUTE 72 /BAY/MARSHA	1 ** TOTAL		40.46	1.08	41.54
158.01	CRAMMER, RICHARD M & OLIVIA K	05 TAXES	020117	136.83	14.37	151.20
32	75 BURNSIDE DR	05 TAXES	050117	136.83	8.21	145.04
	EGG HARBOR TWP NJ 08234	05 TAXES	080117	139.65	2.09	141.74
	Loc: 1301 EAST BAY AVENUE	1 ** TOTAL		413.31	24.67	437.98
158.01	RIGLER, DOLORES T TRUST	05 TAXES	080117	512.94	7.69	520.63
34	1309 EAST BAY AVENUE	** TOTAL		512.94	7.69	520.63
	MANAHAWKIN NJ 08050					
	Loc: 1309 EAST BAY AVENUE	2				
158.01	CBS OUTDOOR INC	05 TAXES	080117	8.92	.06	8.98
114	3150 S 48TH ST	** TOTAL		8.92	.06	8.98
	PHOENIX AZ 85040					
	Loc: ROUTE 72 N/S	1				
158.01	CBS OUTDOOR INC	05 TAXES	080117	59.43	.40	59.83
114	3150 S 48TH ST	** TOTAL		59.43	.40	59.83
	PHOENIX AZ 85040					
	Loc: ROUTE 72 N/S	4A				
158.01	FREESE, FRED	05 TAXES	020117	41.93	4.40	46.33
119.01	PO BOX 97	05 TAXES	050117	41.92	2.52	44.44
	WEST CREEK NJ 08092	05 TAXES	080117	42.79	.64	43.43
	Loc: BAY AVE W/S	1 ** TOTAL		126.64	7.56	134.20
158.02	CBS OUTDOOR INC	05 TAXES	080117	261.47	1.74	263.21
114	3150 S 48TH ST	** TOTAL		261.47	1.74	263.21
	PHOENIX AZ 85040					
	Loc: ROUTE 72 S/S	1				
158.02	CBS OUTDOOR INC	05 TAXES	080117	118.26	.79	119.05
114	3150 S 48TH ST	** TOTAL		118.26	.79	119.05
	PHOENIX AZ 85040					
	Loc: ROUTE 72 S/S	4A				
158.03	CBS OUTDOOR INC	05 TAXES	080117	10.70	.07	10.77
1	3150 S 48TH ST	** TOTAL		10.70	.07	10.77
	PHOENIX AZ 85040					
	Loc: ROUTE 72 S/S	1				
158.03	CBS OUTDOOR INC	05 TAXES	080117	59.43	.40	59.83
1	3150 S 48TH ST	** TOTAL		59.43	.40	59.83
	PHOENIX AZ 85040					
	Loc: ROUTE 72 S/S	4A				
159	ANDERSON, ELEANOR L	05 TAXES	080117	1884.86	15.77	1900.63
518	452 MORRIS BLVD	** TOTAL		1884.86	15.77	1900.63
	MANAHAWKIN NJ 08050					
	Loc: 452 MORRIS BLVD	2				

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
159 524	BALSALMO, G; BALSALMO, VP; BUCCHINO, M 6 WEATHERSFIELD DRIVE HAMILTON NJ 08610 Loc: 428 MORRIS BLVD 2	05 TAXES ** TOTAL	080117	1179.59 1179.59	7.86 7.86	1187.45 1187.45
159 532	HERNANDEZ, MONICA 1021 MIDSHIP AVE MANAHAWKIN NJ 08050 Loc: 396 MORRIS BLVD 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	825.85 1134.22 1157.60 3117.67	38.54 45.58 17.36 101.48	864.39 1179.80 1174.96 3219.15
159 542	GAYNOR, WILLIAM J TRUST 300 MAIN ST #801 LITTLE FALLS NJ 07424 Loc: 356 MORRIS BLVD 2	05 TAXES ** TOTAL	080117	1738.43 1738.43	13.58 13.58	1752.01 1752.01
159 575	JULIANO, PATRICIA E 224 MORRIS BLVD MANAHAWKIN NJ 08050 Loc: 224 MORRIS BLVD 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	215.04 2193.92 2239.13 4648.09	3.55 36.20 33.59 73.34	218.59 2230.12 2272.72 4721.43
159.01 491	GARCIA, CARY 153 PALISADE RD ELIZABETH NJ 07208 Loc: 18 HARRY DRIVE 2	05 TAXES ** TOTAL	080117	1237.23 1237.23	8.25 8.25	1245.48 1245.48
159.01 505	GASKILL, GEORGE E 1176 WALTER BLVD 00660 MANAHAWKIN NJ 08050 Loc: 1176 WALTER BLVD 2	05 TAXES ** TOTAL	080117	244.41 244.41	1.63 1.63	246.04 246.04
159.01 526	ALGIRA, MARILYNN C 44 MARGUERITE LANE MANAHAWKIN NJ 08050 Loc: 44 MARGUERITE LANE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	2770.35 2160.16 2827.44 7757.95	203.39 129.61 42.41 375.41	2973.74 2289.77 2869.85 8133.36
159.01 535	GIALANELLA, PATRICIA A 85 HOLLYWOOD AVE METUCHEN NJ 08840 Loc: 4 MARGUERITE LANE 2	05 TAXES ** TOTAL	080117	1239.24 1239.24	8.26 8.26	1247.50 1247.50
159.01 537	CAGGIANO, JOSEPH P & PATRICIA M 61 FAIRCHILD PL WHIPPANY NJ 07981 Loc: 1156 WALTER BLVD 2	05 TAXES ** TOTAL	080117	1826.50 1826.50	14.90 14.90	1841.40 1841.40
159.01 546	LARACCA, FRANK 3 DOGWOOD TER LIVINGSTON NJ 07039 Loc: 1120 WALTER BLVD 2	05 TAXES ** TOTAL	080117	627.30 627.30	4.18 4.18	631.48 631.48
159.01 554	BURNETT, ROBERT 243 S 1ST ST SURF CITY NJ 08008 Loc: 1088 WALTER BLVD 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	918.79 918.79 937.73 2775.31	90.50 55.13 14.07 159.70	1009.29 973.92 951.80 2935.01
159.01 555	GUILIANO, VINCENT P & MARIA D 848 PROSPECT ST ROSELLE PARK NJ 07204 Loc: 1084 WALTER BLVD 2	05 TAXES ** TOTAL	080117	1512.77 1512.77	10.19 10.19	1522.96 1522.96

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
159.03 596	RIVIELLO, JAMES P JR 1402 PAUL BLVD MANAHAWKIN NJ 08050 Loc: 1402 PAUL BLVD	05 TAXES ** TOTAL	080117	203.38 203.38	1.36 1.36	204.74 204.74
159.03 602	HIRSCH, CRAIG M 11 THIRD AVE GARWOOD NJ 07027 Loc: 1378 PAUL BLVD	05 TAXES ** TOTAL	080117	1250.90 1250.90	8.34 8.34	1259.24 1259.24
159.04 418	VEIGEL, GEORGE & DOROTHY 96 CYPRESS DRIVE EAST WINDSOR NJ 08520 Loc: 1258 MILL CREEK ROAD	05 TAXES ** TOTAL	080117	1474.93 1474.93	9.83 9.83	1484.76 1484.76
159.04 426	GISBEY, JANE H 10 ARCHIBALD TERR KEARNY NJ 07032 Loc: 1271 PAUL BLVD	05 TAXES ** TOTAL	080117	1426.20 1426.20	21.39 21.39	1447.59 1447.59
159.04 480	VOREK, JEROME PAUL JR % WALSH, J 39 W 32 ST APT B BAYONNE NJ 07002 Loc: 1335 PAUL BLVD	05 TAXES ** TOTAL	080117	6.60 6.60	.01 .01	6.61 6.61
159.04 496	GILLESPIE, FJ & GILLESPIE, DJ TRUST 24 HIGH HILL AVE WARWICK NY 10990 Loc: 1399 PAUL BLVD	05 TAXES ** TOTAL	080117	.43 .43	.00 .00	.43 .43
159.04 499	IRWIN, BARBARA ANN 530 FISHPOND RD GLASSBORO NJ 08028 Loc: 1411 PAUL BLVD	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1235.17 1332.19 1359.64 3927.00	57.64 71.10 20.39 149.13	1292.81 1403.29 1380.03 4076.13
159.04 525	JANZER, DARYL & STACY 1514 PAUL BLVD MANAHAWKIN NJ 08050 Loc: 1514 PAUL BLVD	05 TAXES ** TOTAL	080117	3683.76 3683.76	42.76 42.76	3726.52 3726.52
159.05 576	TRABER, LEONARD P & JOANNE T 16 KEVIN LANE MANAHAWKIN NJ 08050 Loc: 16 KEVIN LANE	05 TAXES ** TOTAL	080117	1733.92 1733.92	13.51 13.51	1747.43 1747.43
160 275	LUCARIELLO, MICHAEL Q (ELVIRA L/E) 48 MARTIN AVE CLIFTON NJ 07012 Loc: 203 MORRIS BLVD	05 TAXES 05 TAXES ** TOTAL	050117 080117	1.01 1395.30 1396.31	.01 19.68 19.69	1.02 1414.98 1416.00
160 317.01	TURNER, DAVID W & LARAINÉ 31 ECKHARDT TER N ARLINGTON NJ 07031 Loc: 30 JOAN DRIVE	05 TAXES ** TOTAL	080117	1509.40 1509.40	10.14 10.14	1519.54 1519.54
160 320	SINOPOLI, ROBERT P JR 286 DOCK AVE MANAHAWKIN NJ 08050 Loc: 42 JOAN DRIVE	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1814.76 1816.62 1854.06 5485.44	176.94 109.00 27.81 313.75	1991.70 1925.62 1881.87 5799.19

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
161 333	CELMER, MARIJEAN A TRUST 162-11 9TH AVE #6C WHITESTONE NY 11357 Loc: 263 MORRIS BLVD 2	05 TAXES ** TOTAL	080117	2567.16 2567.16	26.01 26.01	2593.17 2593.17
161 361	MULHOLLAND, BARBARA 102 BUCKSHIRE DR HOLLAND PA 18966 Loc: 66 FRANK DRIVE 2	05 TAXES ** TOTAL	080117	1648.09 1648.09	12.22 12.22	1660.31 1660.31
161 362	KWILECKI, DANNY J & SHERI R 70 FRANK DRIVE MANAHAWKIN NJ 08050 Loc: 70 FRANK DRIVE 2	05 TAXES ** TOTAL	080117	749.36 749.36	11.24 11.24	760.60 760.60
162 375	DAY FAMILY TRUST 220 PARKWAY MAYWOOD NJ 07607 Loc: 33 FRANK DRIVE 2	05 TAXES ** TOTAL	080117	20.58 20.58	.14 .14	20.72 20.72
162 380	ARNTZ, TRACY A 11 FRANK DRIVE MANAHAWKIN NJ 08050 Loc: 11 FRANK DRIVE 2	05 TAXES ** TOTAL	080117	2551.11 2551.11	25.77 25.77	2576.88 2576.88
162 383	FELTHAUS, ALICIA LALLY 291 MORRIS BLVD 00660 MANAHAWKIN NJ 08050 Loc: 291 MORRIS BLVD 2	05 TAXES 05 TAXES ** TOTAL	020117A 050117A	.12 45.41 45.53	.00 1.21 1.21	.12 46.62 46.74
162 385	GENTILE, JOSEPH 31 RUNNING HILLS DR NEWTON NJ 07860 Loc: 299 MORRIS BLVD 2	05 TAXES ** TOTAL	080117	1771.85 1771.85	14.08 14.08	1785.93 1785.93
162 396	PERRONE, JOHN & HEATHER 12 RAMKAY DR FAIRFIELD NJ 07004 Loc: 46 MYRTLE DRIVE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1138.08 1142.96 1166.51 3447.55	111.53 68.58 17.50 197.61	1249.61 1211.54 1184.01 3645.16
163 407	POST, WILLIAM J & LOUISE M 64 IVY PLACE WAYNE NJ 07470 Loc: 77 MYRTLE DRIVE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	3297.85 3408.03 6705.88	147.87 51.12 198.99	3445.72 3459.15 6904.87
163 422	LANG, PAUL 283 OAKWOOD DR PARAMUS NJ 07652 Loc: 17 MYRTLE DRIVE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	979.42 1010.82 1990.24	26.12 10.82 36.94	1005.54 1021.64 2027.18
164 448	BROPHY, GERARD P JR & MELISSA 21 WATNONG DR MORRIS PLAINS NJ 07950 Loc: 67 WILLARD DRIVE 2	05 TAXES ** TOTAL	080117	1767.30 1767.30	14.01 14.01	1781.31 1781.31
164 479	HOLLIS, WILLIAM G & SUSAN R 4102 HARPER'S CROSSING LANGHORNE PA 19047 Loc: 12 RICHARD DRIVE 2	05 TAXES ** TOTAL	080117	1783.34 1783.34	14.25 14.25	1797.59 1797.59

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
164 484	LIGUORI, MICHAEL D & ARLENE F 32 RICHARD DRIVE MANAHAWKIN NJ 08050 Loc: 32 RICHARD DRIVE 2	05 TAXES ** TOTAL	080117	37.83 37.83	.25 .25	38.08 38.08
165 492	ADONI, SHLOMI 1301 PROSPECT ST WESTFIELD NJ 07090 Loc: 8 BEATRICE DRIVE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	.67 3400.30 3400.97	.02 51.00 51.02	.69 3451.30 3451.99
166 506	DAVIS, RAYMOND R & CAROL L 495 MORRIS BLVD MANAHAWKIN NJ 08050 Loc: 495 MORRIS BLVD 2	05 TAXES ** TOTAL	080117	2837.55 2837.55	30.06 30.06	2867.61 2867.61
168 42	GAO, SHIPING & GUO, JIANHUA 1245 JENNIFER LANE MANAHAWKIN NJ 08050 Loc: 1245 JENNIFER LANE 2	05 TAXES ** TOTAL	080117	2220.12 2220.12	20.80 20.80	2240.92 2240.92
168 52	DAVIS, RAYMOND 70 LAMSON RD MAYETTA NJ 08092 Loc: 24 CINDY DRIVE 2	05 TAXES ** TOTAL	080117	1180.49 1180.49	7.87 7.87	1188.36 1188.36
169 69	CORAPI, VICTOR & GLORIA J 604 FLAMINGO ST PHILADELPHIA PA 19128 Loc: 14 SUSAN LANE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	3.05 1511.77 1514.82	.09 22.68 22.77	3.14 1534.45 1537.59
170 73	TORTORELLA, CHARLES & LAURIE 100 HOBART AVENUE SHORT HILLS NJ 07078 Loc: 35 SUSAN LANE 2	05 TAXES ** TOTAL	080117	1986.13 1986.13	17.29 17.29	2003.42 2003.42
170 77	MOONEY, DANIEL & KRISTEN 19 SUSAN LANE MANAHAWKIN NJ 08050 Loc: 19 SUSAN LANE 2	05 TAXES ** TOTAL	080117	8.82 8.82	.06 .06	8.88 8.88
170 78	MOONEY, DANIEL 15 SUSAN LANE MANAHAWKIN NJ 08050 Loc: 15 SUSAN LANE 2	05 TAXES ** TOTAL	080117	1.51 1.51	.01 .01	1.52 1.52
171 97	MACDONALD, SCOTT A 152 INBOARD AVE MANAHAWKIN NJ 08050 Loc: 1119 JENNIFER LANE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1687.95 1687.94 1722.73 5098.62	89.73 101.28 25.84 216.85	1777.68 1789.22 1748.57 5315.47
171 98	PAGAN, RAMON 8 MARK DRIVE MANAHAWKIN NJ 08050 Loc: 8 MARK DRIVE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	894.34 894.33 912.77 2701.44	41.74 33.47 13.69 88.90	936.08 927.80 926.46 2790.34
172 125	GALLUCCI, SAMUEL M 21 BOGERT RD PINE BROOK NJ 07058 Loc: 31 MARK DRIVE 2	05 TAXES ** TOTAL	080117	2806.28 2806.28	29.59 29.59	2835.87 2835.87

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
172	BUTLER, JEFFREY & KATHLEEN	05 TAXES	080117	204.82	1.37	206.19
136.01	43 DRIALO DR	** TOTAL		204.82	1.37	206.19
	ALLENTOWN NJ 08501					
	Loc: 18 JERI ANN DRIVE		1			
172	GAGLIOSTRO, ROCCO & LILLA	05 TAXES	080117	.03	.00	.03
146	32 EVELYN RD	** TOTAL		.03	.00	.03
	ROSELAND NJ 07068					
	Loc: 58 JERI ANN DRIVE		2			
173	SCHMITT, ERIC J	05 TAXES	080117	1289.40	8.60	1298.00
167	27 JERI ANN DRIVE	** TOTAL		1289.40	8.60	1298.00
	MANAHAWKIN NJ 08050					
	Loc: 27 JERI ANN DRIVE		2			
173	SAMARELLI, JERRY J	05 TAXES	080117	1575.37	11.13	1586.50
182	23415 ABBEY GLEN PL	** TOTAL		1575.37	11.13	1586.50
	VALENCIA CA 91354					
	Loc: 46 JOSHUA DRIVE		2			
173	TERZIAN, CARLOS PAUL	05 TAXES	080117	1899.23	15.99	1915.22
193	2 WILLOW CT	** TOTAL		1899.23	15.99	1915.22
	MANAHAWKIN NJ 08050					
	Loc: 98 JOSHUA DRIVE		2			
174	MELLONE, JOSEPH & MADELEINE	05 TAXES	080117	259.28	1.73	261.01
214	7 JOSHUA DRIVE	** TOTAL		259.28	1.73	261.01
	MANAHAWKIN NJ 08050					
	Loc: 7 JOSHUA DRIVE		2			
174	NELSON, DONALD C & ROSE MARY	05 TAXES	020117	1431.17	66.79	1497.96
217	20 PLAIN STREET	05 TAXES	050117	1431.17	83.58	1514.75
	SUMMIT NJ 07901	05 TAXES	080117	1460.67	21.91	1482.58
	Loc: 131 MORRIS BLVD	** TOTAL		4323.01	172.28	4495.29
			2			
174	MC CULLA, TIM & RACQUEL	05 TAXES	020117	1245.45	58.12	1303.57
219	117 COMPASS RD	05 TAXES	050117	1421.85	76.83	1498.68
	MANAHAWKIN NJ 08050	05 TAXES	080117	1451.16	21.77	1472.93
	Loc: 8 JEFFREY DRIVE	** TOTAL		4118.46	156.72	4275.18
			2			
174	KELLER, F DONALD & LINDA S	05 TAXES	050117	1108.73	29.57	1138.30
226.01	197 W RELIANCE RD	05 TAXES	080117	1318.05	16.51	1334.56
	TELFORD PA 18969	** TOTAL		2426.78	46.08	2472.86
	Loc: 44 JEFFREY DRIVE		2			
174	WHITE, S.W., JR. & J.R.J. & R.M.	05 TAXES	080117	.02	.00	.02
228	13 BROOK STREET	** TOTAL		.02	.00	.02
	BUTLER NJ 07405					
	Loc: 52 JEFFREY DRIVE		2			
174	VIGILANTI, CARMEN ETALS	05 TAXES	020117	19.44	.43	19.87
231.01	143 SOUTH STATE STREET	05 TAXES	050117	1483.57	72.98	1556.55
	HACKENSACK NJ 07601	05 TAXES	080117	1514.15	22.71	1536.86
	Loc: 68 JEFFREY DRIVE	** TOTAL		3017.16	96.12	3113.28
			2			
175	OLCOTT, VALERIE & DAVID	05 TAXES	080117	411.18	2.74	413.92
237	82 KINGSLEY RD	** TOTAL		411.18	2.74	413.92
	KENDALL PARK NJ 08824					
	Loc: 79 JEFFREY DRIVE		2			

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
177	INGLING, CATHERINE	05 TAXES	020117	2165.39	139.87	2305.26
18	4 POLLY PL	05 TAXES	050117	2165.39	129.92	2295.31
	TURNERSVILLE NJ 08012	05 TAXES	080117	2210.02	33.15	2243.17
	Loc: 1048 JENNIFER LANE 2	** TOTAL		6540.80	302.94	6843.74
178	WILLIAMSON, NICOLE & JOSEPH	05 TAXES	020117	10.05	.53	10.58
39	69 JENNIE DRIVE	05 TAXES	050117	1600.60	84.83	1685.43
	MANAHAWKIN NJ 08050	05 TAXES	080117	1633.60	24.50	1658.10
	Loc: 69 JENNIE DRIVE 2	** TOTAL		3244.25	109.86	3354.11
178	KYRIAKOULIS, PANIGIOTIS & KERI	05 TAXES	080117	5.32	.01	5.33
40	9 CRANBERRY HARVEST CT	** TOTAL		5.32	.01	5.33
	JACKSON NJ 08527					
	Loc: 63 JENNIE DRIVE 2					
178	FITZGERALD, JAMES	05 TAXES	080117	2263.50	21.45	2284.95
43	64 LONGWOOD DR	** TOTAL		2263.50	21.45	2284.95
	TRENTON NJ 00660 08620					
	Loc: 51 JENNIE DRIVE 2					
178	SHIDELEFF, WILLIAM P & BAILEY, LYN JO	05 TAXES	080117	1406.25	9.38	1415.63
44	1245 DEWBERRY DR	** TOTAL		1406.25	9.38	1415.63
	STROUDSBURG PA 18360					
	Loc: 47 JENNIE DRIVE 2					
179	SANTO, CHARLES & JOANNE	05 TAXES	080117	2456.63	24.35	2480.98
77	181 HACIENDA CT	** TOTAL		2456.63	24.35	2480.98
	HOLMDEL NJ 07733					
	Loc: 51 MURIEL DRIVE 2					
179	KLINE, HN JR. & D & KLINE, D & E	05 TAXES	080117	1681.73	12.73	1694.46
86	135 DAHMER RD	** TOTAL		1681.73	12.73	1694.46
	SOMERSET NJ 08873					
	Loc: 1108 JENNIFER LANE 2					
181	BELL, WESLEY K - ESTATE OF	05 TAXES	020117	11.07	.52	11.59
2	PO BOX 538 RT 72	05 TAXES	050117	11.06	.29	11.35
	MANAHAWKIN NJ 08050	05 TAXES	080117	11.29	.08	11.37
	Loc: SELMA DRIVE 1	** TOTAL		33.42	.89	34.31
181	ZAGARO, KENNETH & CATHERINE	05 TAXES	020117	2557.25	181.01	2738.26
5	16 SELMA DRIVE	05 TAXES	050117	2557.24	153.43	2710.67
	MANAHAWKIN NJ 00154 08050	05 TAXES	080117	2609.95	39.15	2649.10
	Loc: 16 SELMA DRIVE 2	** TOTAL		7724.44	373.59	8098.03
181	ATHENS, JAMES P & COLQUHOUN, C M	05 TAXES	080117	2675.32	27.63	2702.95
6	206 WEST MOORE ST	** TOTAL		2675.32	27.63	2702.95
	HACKETTSTOWN NJ 07840					
	Loc: 20 SELMA DRIVE 2					
182.01	BLUE ISLAND PROPERTIES LLC	05 TAXES	080117	38.54	.26	38.80
31	16 JULIA DRIVE	** TOTAL		38.54	.26	38.80
	MANAHAWKIN NJ 08050					
	Loc: 16 JULIA DRIVE 2					
183	SZELC, RICHARD	05 TAXES	050117	669.28	4.68	673.96
36	21 JULIA DRIVE	05 TAXES	080117	1697.77	25.47	1723.24
	MANAHAWKIN NJ 08050	** TOTAL		2367.05	30.15	2397.20
	Loc: 21 JULIA DRIVE 2					

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
183 40	CBS OUTDOOR INC 3150 S 48TH ST PHOENIX AZ 85040 Loc: 5 JULIA DRIVE	05 TAXES ** TOTAL	080117	1124.92 1124.92	7.50 7.50	1132.42 1132.42
183 41	CBS OUTDOOR INC 3150 S 48TH ST PHOENIX AZ 85040 Loc: JULIA DRIVE W/S	05 TAXES ** TOTAL	080117	39.82 39.82	.27 .27	40.09 40.09
183 41 B02	CBS OUTDOOR INC 3150 S 48TH ST PHOENIX AZ 85040 Loc: JULIA DRIVE W/S	05 TAXES ** TOTAL	080117	136.68 136.68	.91 .91	137.59 137.59
184 57	RYAN, MICHAEL & JUNE 46 CHESTNUT ST NO ARLINGTON NJ 07031 Loc: 19 STEVEN DRIVE	05 TAXES ** TOTAL	080117	2410.74 2410.74	23.66 23.66	2434.40 2434.40
185 6	ROSARIO, RAYMOND & VALENTIN, RAUL 570 GRAND ST, #601 NEW YORK NY 10002 Loc: 1394 RAILROAD AVENUE	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	216.60 216.60 221.06 654.26	22.74 13.00 3.32 39.06	239.34 229.60 224.38 693.32
185 8	OWENS, WL & HR % OWENS, BRIAN 235 HIGH ST METUCHEN NJ 08840 Loc: 1388 RAILROAD AVENUE	05 TAXES ** TOTAL	080117	8.92 8.92	.06 .06	8.98 8.98
185 9	OWENS, B & SOFKA, PO C/O H OWENS 235 HIGH ST METUCHEN NJ 08840 Loc: 1386 RAILROAD AVENUE	05 TAXES ** TOTAL	080117	227.01 227.01	1.51 1.51	228.52 228.52
186.01 6	ENG, CHUN W & KATHLEEN BERKERY 20 TREMONT AVE WEST ORANGE NJ 07052 Loc: 1342 AVENUE A	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	680.65 680.65 855.86 2217.16	31.76 18.15 11.68 61.59	712.41 698.80 867.54 2278.75
187 2.01	TUCCILLO, MARIE 271 FLOCK RD HAMILTON NJ 08619 Loc: 1333-1335 AVENUE A	05 TAXES ** TOTAL	080117	329.19 329.19	2.19 2.19	331.38 331.38
188 8	CORLISS, S - EST OF % CORLISS, L-EST 3621A COLUMBIA AVE LANCASTER PA 17603 Loc: 13 AVENUE C	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	20.96 20.96 21.40 63.32	.98 .56 .14 1.68	21.94 21.52 21.54 65.00
189 1	BUDZEK, MARK E 21 AVENUE D MANAHAWKIN NJ 08050 Loc: 21 AVENUE D	05 TAXES ** TOTAL	080117	751.13 751.13	5.01 5.01	756.14 756.14
190 17	EVANS, PAUL O. & MARY ELLEN 1282 AVENUE A MANAHAWKIN NJ 08050 Loc: 1282 AVENUE A	05 TAXES ** TOTAL	080117	1646.07 1646.07	12.19 12.19	1658.26 1658.26

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
197	HAZELTON, EDWARD L	05 TAXES	020117	74.53	3.48	78.01
1	59 STAFFORD AVE	05 TAXES	050117	74.53	1.99	76.52
	MANAHAWKIN NJ 08050	05 TAXES	080117	76.06	.51	76.57
	Loc: BAY AVENUE N/S	** TOTAL		225.12	5.98	231.10
200	TEETSEL, LEE & TERESA M	05 TAXES	020117	28.72	1.34	30.06
138.01	806 NEWHALL RD	05 TAXES	050117	54.73	1.46	56.19
	KENNETT SQUARE PA 19348	05 TAXES	080117	55.86	.37	56.23
	Loc: 1237 WEST MALLARD DRIVE	** TOTAL		139.31	3.17	142.48
202	LUND, AL	05 TAXES	050117	525.88	10.63	536.51
3	25 POPLAR AVE	05 TAXES	080117	537.20	4.33	541.53
	GALETON PA 16922	** TOTAL		1063.08	14.96	1078.04
	Loc: 1209 CURLEW AVENUE		2			
202	LUND, ALFRED R	05 TAXES	050117	8.73	.18	8.91
5	25 POPLAR AVE	05 TAXES	080117	8.92	.06	8.98
	GALETON PA 16922	** TOTAL		17.65	.24	17.89
	Loc: MALLARD ISLAND		1			
204	SCHMIDT, BRIAN	05 TAXES	080117	2.97	.02	2.99
21	1223 PENGUIN BLVD	** TOTAL		2.97	.02	2.99
	MANAHAWKIN NJ 08050					
	Loc: MALLARD ISLAND		1			
204	SCHMIDT, BRIAN	05 TAXES	080117	2.97	.02	2.99
23	1223 PENGUIN BLVD	** TOTAL		2.97	.02	2.99
	MANAHAWKIN NJ 08050					
	Loc: MALLARD ISLAND		1			
204	SCHMIDT, BRIAN	05 TAXES	080117	1.78	.01	1.79
25	1223 PENGUIN BLVD	** TOTAL		1.78	.01	1.79
	MANAHAWKIN NJ 08050					
	Loc: MALLARD ISLAND		1			
204	SCHMIDT, BRIAN	05 TAXES	080117	1.78	.01	1.79
26	1223 PENGUIN BLVD	** TOTAL		1.78	.01	1.79
	MANAHAWKIN NJ 08050					
	Loc: MALLARD ISLAND		1			
204	SCHMIDT, BRIAN	05 TAXES	080117	2.97	.02	2.99
28	1223 PENGUIN BLVD	** TOTAL		2.97	.02	2.99
	MANAHAWKIN NJ 08050					
	Loc: MALLARD ISLAND		1			
205	DIAZ, MERCEDES & MIGUEL RUY	05 TAXES	080117	4.16	.03	4.19
3	636 HILL DR	** TOTAL		4.16	.03	4.19
	BRICKTOWN NJ 08723					
	Loc: MALLARD ISLAND		1			
205	FORMON, WILLIAM & FREDERICK J.	05 TAXES	080117	2.97	.02	2.99
7	7 LIBERTY STREET	** TOTAL		2.97	.02	2.99
	MATAWAN NJ 07747					
	Loc: MALLARD ISLAND		1			
205	HOWARTH, L JR & P % GAY HOWARTH	05 TAXES	020117	2.92	.14	3.06
17	28 MAGIERA ST	05 TAXES	050117	2.91	.08	2.99
	SOUTH RIVER NJ 08882	05 TAXES	080117	2.97	.02	2.99
	Loc: MALLARD ISLAND	** TOTAL		8.80	.24	9.04
			1			

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
205 25	FORMON, WILLIAM & FREDERICK J. 7 LIBERTY STREET MATAWAN NJ 07747 Loc: MALLARD ISLAND 1	05 TAXES ** TOTAL	080117	4.75 4.75	.03 .03	4.78 4.78
205 26	FORMON, WILLIAM & FREDERICK J. 7 LIBERTY STREET MATAWAN NJ 07747 Loc: MALLARD ISLAND 1	05 TAXES ** TOTAL	080117	4.75 4.75	.03 .03	4.78 4.78
205 30	MEREDITH, CHARLES & KAREN 1226 PENGUIN BOULEVARD MANAHAWKIN NJ 08050 Loc: 1226 PENGUIN BOULEVARD 2	05 TAXES ** TOTAL	080117	892.00 892.00	5.95 5.95	897.95 897.95
208 10	REEB, HARRY J & FRANCES A 621 W LINCOLN AVE MAGNOLIA NJ 08049 Loc: 1372 EAST MALLARD DRIVE 1	05 TAXES ** TOTAL	080117	.47 .47	.00 .00	.47 .47
208 12	ANTONA, PATRICK & JUDY 1368 EAST MALLARD DRIVE MANAHAWKIN NJ 08050 Loc: 1368 EAST MALLARD DRIVE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	738.57 784.41 1522.98	19.70 5.42 25.12	758.27 789.83 1548.10
208 40	GREEN, MICHELLE 25 NORTH BAY AVE MANAHAWKIN NJ 08050 Loc: 1240 PELICAN AVENUE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	1199.44 1199.43 1224.16 3623.03	55.97 61.94 18.36 136.27	1255.41 1261.37 1242.52 3759.30
209 16	SCHMIDT, BRIAN 1223 PENGUIN BLVD MANAHAWKIN NJ 08050 Loc: MALLARD ISLAND 1	05 TAXES ** TOTAL	080117	1.78 1.78	.01 .01	1.79 1.79
209 25	SPINDLER, D.&H J., RODGERS & PERKINS 1348 CHANCELLOR CIR BENSALEM PA 19020 Loc: 1053 EAST MALLARD DRIVE 2	05 TAXES ** TOTAL	080117	710.73 710.73	4.74 4.74	715.47 715.47
209 26	SPINDLER, D.&H J., RODGERS & PERKINS 1348 CHANCELLOR CIR BENSALEM PA 19020 Loc: 1049 EAST MALLARD DRIVE 2	05 TAXES ** TOTAL	080117	55.27 55.27	.37 .37	55.64 55.64
209 27	SPINDLER, D.&H J., RODGERS & PERKINS 1348 CHANCELLOR CIR BENSALEM PA 19020 Loc: 1047 EAST MALLARD DRIVE 2	05 TAXES ** TOTAL	080117	76.66 76.66	.51 .51	77.17 77.17
209 28	BAKKE, ZOSIA LORETTA 1056 EAST MALLARD DRIVE MANAHAWKIN NJ 08050 Loc: MALLARD ISLAND 1	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	4.66 4.66 4.75 14.07	.22 .12 .03 .37	4.88 4.78 4.78 14.44
209 29	WALDRON, JJ JR.-EST OF %WILLIAM J 2563 WYANDOTTE RD WILLOW GROVE PA 19090 Loc: 1447 EAST MALLARD DRIVE 1	05 TAXES ** TOTAL	080117	5.35 5.35	.04 .04	5.39 5.39

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
209	LEINO, PAAVO	05 TAXES	020117	1134.81	52.96	1187.77
39	501 HANOVER ST	05 TAXES	050117	1134.80	55.92	1190.72
	PEMBERTON NJ 08068	05 TAXES	080117	1158.20	17.37	1175.57
	Loc: 1425 EAST MALLARD DRIVE 2	** TOTAL		3427.81	126.25	3554.06
209	HOEY, LILLIAN C	05 TAXES	080117	8.92	.06	8.98
46	901 STAGE RD PO BX 311	** TOTAL		8.92	.06	8.98
	NEW GRETNA NJ 08224					
	Loc: 33 TEAL BEND 1					
209	HOEY, LILLIAN C	05 TAXES	080117	8.92	.06	8.98
47	901 STAGE RD PO BX 311	** TOTAL		8.92	.06	8.98
	NEW GRETNA NJ 08224					
	Loc: 31 TEAL BEND 1					
209	HOEY, LILLIAN C	05 TAXES	080117	8.32	.06	8.38
48	901 STAGE RD PO BX 311	** TOTAL		8.32	.06	8.38
	NEW GRETNA NJ 08224					
	Loc: 29 TEAL BEND 1					
209	GUNNING, WILLIAM & MYRON	05 TAXES	020117	19.22	.90	20.12
55	2965 BRISTLE RD	05 TAXES	050117	19.21	.51	19.72
	WARRINGTON PA 18976	05 TAXES	080117	19.61	.13	19.74
	Loc: MALLARD ISLAND 2	** TOTAL		58.04	1.54	59.58
209	COSGROVE, THOMAS & CARYN	05 TAXES	080117	1617.95	11.77	1629.72
79	31 SANFORD ST	** TOTAL		1617.95	11.77	1629.72
	STATEN ISLAND NY 10307					
	Loc: 1359 EAST MALLARD DRIVE 2					
209	WINSER, TAMMY & ROCKEL, DANA	05 TAXES	080117	838.49	5.59	844.08
88	3 WOODLAND DR	** TOTAL		838.49	5.59	844.08
	WESTPORT CT 06880					
	Loc: 1341 EAST MALLARD DRIVE 2					
209	MOWER, MARK ALLEN	05 TAXES	080117	3.43	.02	3.45
89	18 SHOVELER LA	** TOTAL		3.43	.02	3.45
	MANAHAWKIN NJ 08050					
	Loc: 1339 EAST MALLARD DRIVE 1					
209	HAUGE, SUSAN T	05 TAXES	080117	1619.93	11.80	1631.73
98	250 S LAKESHORE DRIVE	** TOTAL		1619.93	11.80	1631.73
	MANAHAWKIN NJ 08050					
	Loc: 1325 EAST MALLARD DRIVE 2					
209	COSTANZO, ANTHONY III & CHRISTINA	05 TAXES	080117	625.59	4.17	629.76
157	1193 WEST MALLARD DRIVE	** TOTAL		625.59	4.17	629.76
	MANAHAWKIN NJ 08050					
	Loc: 1193 WEST MALLARD DRIVE 2					
209	BATOFF, MICHAEL A	05 TAXES	020117	5.83	.27	6.10
180	PO BOX 194	05 TAXES	050117	5.82	.16	5.98
	OLDWICK NJ 08858	05 TAXES	080117	5.94	.04	5.98
	Loc: MALLARD ISLAND 1	** TOTAL		17.59	.47	18.06
209	FREDERICO, DOMINICK & JUNE A	05 TAXES	020117	4.08	.19	4.27
190	510 BUCHANAN AVE	05 TAXES	050117	4.07	.11	4.18
	WILLIAMSTOWN NJ 08094	05 TAXES	080117	4.16	.03	4.19
	Loc: WEST MALLARD DRIVE 1	** TOTAL		12.31	.33	12.64

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
209	REED, WT & PH % SHELLEY, D	05 TAXES	080117	3.57	.02	3.59
207	649 BURKE RD	** TOTAL		3.57	.02	3.59
	JACKSON NJ 08527					
	Loc: MALLARD ISLAND 1					
209	CZERNECKI, FRANK % REED/SHELLEY	05 TAXES	080117	1.78	.01	1.79
209	649 BURKE RD	** TOTAL		1.78	.01	1.79
	JACKSON NJ 08527					
	Loc: 29 CRESCENT ROAD 1					
211	FORMON, FREDERICK J & ADA	05 TAXES	080117	4.75	.03	4.78
4	7 LIBERTY STREET	** TOTAL		4.75	.03	4.78
	MATAWAN NJ 07747					
	Loc: 1410 EAST MALLARD DRIVE 1					
213	MALINOSKI, REGINA	05 TAXES	020117	2.92	.14	3.06
17	668 RINGWOOD AVE #6	05 TAXES	050117	2.91	.08	2.99
	RINGWOOD NJ 07465	05 TAXES	080117	2.97	.02	2.99
	Loc: MALLARD ISLAND 1	** TOTAL		8.80	.24	9.04
213	MALINOSKI, REGINA	05 TAXES	020117	2.92	.14	3.06
35	668 RINGWOOD AVE #6	05 TAXES	050117	2.91	.08	2.99
	RINGWOOD NJ 07465	05 TAXES	080117	2.97	.02	2.99
	Loc: MALLARD ISLAND 1	** TOTAL		8.80	.24	9.04
214	KONOPKA, WAYNE W	05 TAXES	080117	.21	.00	.21
30	17999 OLD RENO HIGHWAY	** TOTAL		.21	.00	.21
	FERNLEY NV 89408					
	Loc: MALLARD ISLAND 1					
214	KONOPKA, ERIC M	05 TAXES	020117	2.92	.14	3.06
32	2609 DE KALD PIKE #103-3	05 TAXES	050117	2.91	.08	2.99
	EAST NORRITON PA 19401	05 TAXES	080117	2.97	.02	2.99
	Loc: MALLARD ISLAND 1	** TOTAL		8.80	.24	9.04
214	SHENKO, ROBERT W	05 TAXES	080117	689.45	4.60	694.05
35	23 GEORGE ST	** TOTAL		689.45	4.60	694.05
	SOUTH RIVER NJ 08882					
	Loc: 72 HERON STREET 2					
216	SEITZ, HEDWIG A	05 TAXES	020117	2.92	.14	3.06
13	1601 OXFORD AVE	05 TAXES	050117	2.91	.08	2.99
	SOUTH PLAINFIELD NJ 07080	05 TAXES	080117	2.97	.02	2.99
	Loc: MALLARD ISLAND 1	** TOTAL		8.80	.24	9.04
216	STOUGHTON, III LEONARD A. & EDNA M.	05 TAXES	020117	8.74	.41	9.15
25	201 NEW YORK AVE	05 TAXES	050117	8.73	.23	8.96
	CROYDON PA 19020	05 TAXES	080117	8.92	.06	8.98
	Loc: MALLARD ISLAND 1	** TOTAL		26.39	.70	27.09
216	BREESE, WILLIAM & ARLENE	05 TAXES	020117	5.24	.24	5.48
29	366 RT 18 A-4	05 TAXES	050117	5.24	.14	5.38
	E BRUNSWICK NJ 08816	05 TAXES	080117	5.35	.04	5.39
	Loc: MALLARD ISLAND 1	** TOTAL		15.83	.42	16.25

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
220 5	BAUS, RV & JM % HUNNEWELL, D 85 MILL DR LEVITTOWN PA 19056 Loc: MALLARD ISLAND	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	8.74 8.73 8.92 26.39	.41 .23 .06 .70	9.15 8.96 8.98 27.09
220 12	FEDERAL NATIONAL MORTGAGE ASSOC 14221 DALLAS PKWY #1000 DALLAS TX 75265 Loc: MALLARD ISLAND	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	5.24 5.24 5.35 15.83	.24 .14 .04 .42	5.48 5.38 5.39 16.25
222 3	TERZIAN, GARABED & CARLOS P 2 WILLOW CT MANAHAWKIN NJ 08050 Loc: 960 EAST BAY AVENUE	05 TAXES 05 TAXES ** TOTAL	050117 080117	4060.03 4143.71 8203.74	193.60 62.16 255.76	4253.63 4205.87 8459.50
222 4	CONWAY, EL - EST OF C/O P CONWAY 28 RIVERVIEW DR UPPER MONTCLAIR NJ 07043 Loc: BAY AVENUE NE/S	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	29.70 29.69 30.31 89.70	3.12 1.78 .45 5.35	32.82 31.47 30.76 95.05
222 11	BRENNAN, J 11801 LONG BEACH BLVD LONG BEACH TWP NJ 08008 Loc: 980 EAST BAY AVENUE	05 TAXES 05 TAXES ** TOTAL	050117 080117	.65 2278.35 2279.00	.01 34.18 34.19	.66 2312.53 2313.19
222 13	TERZIAN, GARABED & CARLOS P 2 WILLOW CT MANAHAWKIN NJ 08050 Loc: 990 EAST BAY AVENUE	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	106.04 314.41 320.90 741.35	3.46 8.38 2.14 13.98	109.50 322.79 323.04 755.33
224 2	JERSEY SHORE CNCL, INC. BOY SCOUTS 1518 RIDGEWAY RD TOMS RIVER NJ 08755 Loc: BAY & HILLIARD NW CORNER	05 TAXES ** TOTAL	080117	32.09 32.09	.21 .21	32.30 32.30
224 2 B04	JERSEY SHORE CNCL, INC. BOY SCOUTS 1518 RIDGEWAY RD TOMS RIVER NJ 08755 Loc: BAY & HILLIARD NW CORNER	05 TAXES ** TOTAL	080117	163.42 163.42	1.09 1.09	164.51 164.51
229 25	HOLMES, CLAIRE 348 EAST BAY AVENUE MANAHAWKIN NJ 08050 Loc: 348 EAST BAY AVENUE	05 TAXES ** TOTAL	080117	1602.95 1602.95	24.04 24.04	1626.99 1626.99
229 25.14	MESSINA, KATHY L 7 VICTORIAN WAY COLTS NECK NJ 07722 Loc: 24 ISLAND BREEZE COURT	05 TAXES ** TOTAL	080117	1373.31 1373.31	9.16 9.16	1382.47 1382.47
229 48	MCDONOUGH, SCOTT & KRISTEN 265 W 13TH ST SHIP BOTTOM NJ 08008 Loc: 594 EAST BAY AVENUE	05 TAXES 05 TAXES ** TOTAL	050117 080117	2761.03 2817.94 5578.97	165.66 42.27 207.93	2926.69 2860.21 5786.90
229 54	DSL'S PROPERTIES LLC 756 EAST BAY AVENUE MANAHAWKIN NJ 08050 Loc: 756 EAST BAY AVENUE	05 TAXES ** TOTAL	080117	2866.66 2866.66	30.50 30.50	2897.16 2897.16

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
229.01	REYNOLDS, LD & RAGOZZINO, A	05 TAXES	080117	1026.19	6.84	1033.03
3.01	119 PARKER STREET	** TOTAL		1026.19	6.84	1033.03
	MANAHAWKIN NJ 08050					
	Loc: 119 PARKER STREET		2			
229.01	REYNOLDS, LD & RAGOZZINO, A	05 TAXES	080117	29.71	.20	29.91
3.02	119 PARKER STREET	** TOTAL		29.71	.20	29.91
	MANAHAWKIN NJ 08050					
	Loc: PARKER E OF S OF BEACH		1			
229.02	MARCELLO, MARK & ALISON	05 TAXES	080117	1379.85	9.20	1389.05
9	203 BEACH AVENUE	** TOTAL		1379.85	9.20	1389.05
	MANAHAWKIN NJ 08050					
	Loc: 203 BEACH AVENUE		2			
230	WASILEWSKI, WILLIAM & GWEN	05 TAXES	080117	899.69	6.00	905.69
5	17 NORTH UNION STREET	** TOTAL		899.69	6.00	905.69
	MANAHAWKIN NJ 08050					
	Loc: 17 NORTH UNION STREET		2			
230	SCHOVANEC, LOUIS C & CHARLES M	05 TAXES	080117	35.59	.24	35.83
16.01	176 E BAY AVE	** TOTAL		35.59	.24	35.83
	MANAHAWKIN NJ 08050					
	Loc: 22 PARKER STREET		1			
231	SPRAGUE, JEFFREY & JOANN	05 TAXES	080117	43.97	.29	44.26
6	15 LETTS AVE	** TOTAL		43.97	.29	44.26
	MANAHAWKIN NJ 08050					
	Loc: BAY AVE N-LETTS AVE W		1			
231	SPRAGUE, JEFFREY & JOANN	05 TAXES	080117	61.21	.41	61.62
7	15 LETTS AVE	** TOTAL		61.21	.41	61.62
	MANAHAWKIN NJ 08050					
	Loc: STAFFORD AVENUE SOUTH OF		1			
231	SPRAGUE, JEFFREY M	05 TAXES	080117	998.34	6.66	1005.00
8	15 LETTS AVENUE	** TOTAL		998.34	6.66	1005.00
	MANAHAWKIN NJ 08050					
	Loc: 15 LETTS AVENUE		2			
232	OTAMA REAL ESTATE LLC	05 TAXES	080117	2375.22	23.13	2398.35
1	91 ASH RD	** TOTAL		2375.22	23.13	2398.35
	MANAHAWKIN NJ 08050					
	Loc: 11 NORTH MAIN STREET		4A			
232	OTAMA REAL ESTATE LLC	05 TAXES	080117	865.23	5.77	871.00
2	91 ASH RD	** TOTAL		865.23	5.77	871.00
	MANAHAWKIN NJ 08050					
	Loc: 12 EAST BAY AVENUE		1			
232	NICK'S HORIZON REALTY CORP	05 TAXES	020117	3652.46	296.01	3948.47
4.01	32 EAST BAY AVENUE	05 TAXES	050117	3652.45	219.15	3871.60
	MANAHAWKIN NJ 08050	05 TAXES	080117	3727.73	55.92	3783.65
	Loc: 32 EAST BAY AVENUE	** TOTAL		11032.64	571.08	11603.72
			4A			
232	RUSSO, ROBERT M & PATRICIA A	05 TAXES	020117	1630.89	171.24	1802.13
16	82 EAST BAY AVENUE	05 TAXES	050117	1630.88	97.85	1728.73
	MANAHAWKIN NJ 08050	05 TAXES	080117	1664.49	24.97	1689.46
	Loc: 56 EAST BAY AVENUE	** TOTAL		4926.26	294.06	5220.32
			4A			

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
233 4	STEADMAN, NORMAN T & ROSEMARIE 27 DIVISION STREET MANAHAWKIN NJ 08050 Loc: 19 BEACH AVENUE 2	05 TAXES ** TOTAL	080117	391.21 391.21	2.61 2.61	393.82 393.82
233 8	COLLINS, MICHAEL T 50 DIVISION STREET MANAHAWKIN NJ 08050 Loc: 50 DIVISION STREET 2	05 TAXES ** TOTAL	080117	891.38 891.38	5.94 5.94	897.32 897.32
233 9	MC CULLA, TIMOTHY 117 COMPASS RD MANAHAWKIN NJ 08050 Loc: 44 DIVISION STREET 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	932.96 1056.78 1078.57 3068.31	43.54 44.50 16.18 104.22	976.50 1101.28 1094.75 3172.53
234 9	SEEGERS, THOMAS 429 DOCK RD WEST CREEK NJ 08092 Loc: 36 BEACH AVENUE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	731.40 734.22 749.35 2214.97	72.04 44.05 11.24 127.33	803.44 778.27 760.59 2342.30
234 12	STEADMAN, ROSEMARIE & NORMAN T 27 DIVISION ST MANAHAWKIN NJ 08050 Loc: 20 BEACH AVENUE 2	05 TAXES ** TOTAL	080117	299.69 299.69	2.00 2.00	301.69 301.69
235 2	STEADMAN, NORMAN & ROSEMARIE 27 DIVISION STREET MANAHAWKIN NJ 08050 Loc: 27 DIVISION STREET 2	05 TAXES ** TOTAL	080117	468.03 468.03	3.12 3.12	471.15 471.15
235 3	STEADMAN, R & STEADMAN, DW 27 DIVISION ST MANAHAWKIN NJ 08050 Loc: 33 DIVISION STREET 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	456.10 898.51 1354.61	1.42 8.31 9.73	457.52 906.82 1364.34
235 6	GOSLINE, JOHN E PO BOX 121 MANAHAWKIN NJ 08050 Loc: 51 DIVISION STREET 2	05 TAXES ** TOTAL	080117	1384.60 1384.60	9.23 9.23	1393.83 1393.83
235 26	ARDOIN, MELISSA & JAMES 132 STAFFORD AVENUE MANAHAWKIN NJ 08050 Loc: 132 STAFFORD AVENUE 2	05 TAXES ** TOTAL	080117	1372.72 1372.72	9.15 9.15	1381.87 1381.87
236 2	HAINES, SHERIDEN (HAINES, JANE-LE) 163 CENTER STREET MANAHAWKIN NJ 08050 Loc: 163 CENTER STREET 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	1031.75 1053.01 2084.76	27.51 11.89 39.40	1059.26 1064.90 2124.16
236 8	MARINI, FRANK JR & PATRICIA L 149 CENTER STREET MANAHAWKIN NJ 08050 Loc: 149 CENTER STREET 2	05 TAXES ** TOTAL	080117	1011.42 1011.42	6.74 6.74	1018.16 1018.16
237 1	GEE, WILLIAM 21 LAKEWOOD AVENUE 00660 MANAHAWKIN NJ 08050 Loc: 21 LAKEWOOD AVENUE 2	05 TAXES 05 TAXES ** TOTAL	050117 080117	149.75 865.82 1015.57	1.27 12.99 14.26	151.02 878.81 1029.83

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
238	MILLER, KARIN A	05 TAXES	080117	2073.33	18.60	2091.93
1	169 NORTH MAIN STREET	** TOTAL		2073.33	18.60	2091.93
	MANAHAWKIN NJ 08050					
	Loc: 169 NORTH MAIN STREET		4A			
240	LONG, ANNA E	05 TAXES	110116	250.00	12.88	262.88
2	243 TACKLE AVE	05 TAXES	080117	930.49	13.96	944.45
	MANAHAWKIN NJ 08050	** TOTAL		1180.49	26.84	1207.33
	Loc: 230 CENTER STREET		2			
242	SJS OCEAN INC REALTY CONCEPTS	05 TAXES	080117	4364.17	52.96	4417.13
1.01	80 DAHLIA ST	** TOTAL		4364.17	52.96	4417.13
	STATEN ISLAND NY 10312					
	Loc: 399 NORTH MAIN STREET		4A			
242	SPIRIT SPE PORTFOLIO 2007-2 LLC	05 TAXES	080117	135.49	.90	136.39
1.03	16767 N PERIMETER DR #210	** TOTAL		135.49	.90	136.39
	SCOTTSDALE AZ 85260					
	Loc: HILLIARD BLVD E/S RT 9		1			
242	SPIRIT SPE PORTFOLIO 2007-2 LLC	05 TAXES	080117	181.84	1.21	183.05
1.04	16767 N PERIMETER DR #210	** TOTAL		181.84	1.21	183.05
	SCOTTSDALE AZ 85260					
	Loc: HILLIARD BLVD E/S RT 9		1			
242.01	HENDRICKSEN, ROSEMARIE A TRUST	05 TAXES	080117	1541.48	10.62	1552.10
13	697 MILL CREEK RD #2	** TOTAL		1541.48	10.62	1552.10
	MANAHAWKIN NJ 08050					
	Loc: 40 LYLE AVENUE		2			
242.04	O'CONNELL, SUZANNE	05 TAXES	020117	1566.26	76.96	1643.22
4	2 WILLOW CT	05 TAXES	050117	1566.25	93.98	1660.23
	MANAHAWKIN NJ 08050	05 TAXES	080117	1598.53	23.98	1622.51
	Loc: 47 LAKEWOOD AVENUE	** TOTAL		4731.04	194.92	4925.96
			2			
242.05	ST FLEUR, LUCY A	05 TAXES	080117	689.92	4.60	694.52
10	156 BEACH AVENUE	** TOTAL		689.92	4.60	694.52
	MANAHAWKIN NJ 08050					
	Loc: 156 BEACH AVENUE		2			
243	HENDERSON, WAYNE THOMAS	05 TAXES	080117	1608.04	11.62	1619.66
7	199 PARKER STREET	** TOTAL		1608.04	11.62	1619.66
	MANAHAWKIN NJ 08050					
	Loc: 199 PARKER STREET		2			
244.01	STORY, DOROTHY	05 TAXES	080117	1683.51	12.75	1696.26
17	263 HILLIARD BLVD	** TOTAL		1683.51	12.75	1696.26
	MANAHAWKIN NJ 08050					
	Loc: 263 HILLIARD BLVD		2			
244.01	SPRAGUE, CHARLES D & MARION P	05 TAXES	080117	1590.60	11.36	1601.96
18	267 HILLIARD BLVD	** TOTAL		1590.60	11.36	1601.96
	MANAHAWKIN NJ 08050					
	Loc: 267 HILLIARD BLVD		2			
260	HERWITZ, ARTHUR	05 TAXES	020117	13.40	.63	14.03
19	1256 E 21ST	05 TAXES	050117	13.39	.36	13.75
	BROOKLYN NY 11210	05 TAXES	080117	13.67	.09	13.76
	Loc: MANAHAWKIN TERRACE	** TOTAL		40.46	1.08	41.54
			1			

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
261	GUIENDON, JOHN SR	05 TAXES	020117	2.33	.11	2.44
22	478 FIRETOWER RD	05 TAXES	050117	2.33	.06	2.39
	BEAUFORT NC 28516	05 TAXES	080117	2.38	.02	2.40
	Loc: MANAHAWKIN TERRACE 1	** TOTAL		7.04	.19	7.23
261	UNKNOWN	05 TAXES	020117	6.99	.33	7.32
28	UNKNOWN	05 TAXES	050117	6.99	.19	7.18
	UNKNOWN 00000	05 TAXES	080117	7.13	.05	7.18
	Loc: MANAHAWKIN TERRACE 1	** TOTAL		21.11	.57	21.68
262	UNKNOWN	05 TAXES	020117	2.33	.11	2.44
49	UNKNOWN	05 TAXES	050117	2.33	.06	2.39
	UNKNOWN 00000	05 TAXES	080117	2.38	.02	2.40
	Loc: MANAHAWKIN TERRACE 1	** TOTAL		7.04	.19	7.23
262	UNKNOWN	05 TAXES	020117	2.33	.11	2.44
52	UNKNOWN	05 TAXES	050117	2.33	.06	2.39
	UNKNOWN 00000	05 TAXES	080117	2.38	.02	2.40
	Loc: MANAHAWKIN TERRACE 1	** TOTAL		7.04	.19	7.23
264	UNKNOWN	05 TAXES	020117	10.48	.49	10.97
44	UNKNOWN	05 TAXES	050117	10.48	.28	10.76
	UNKNOWN 00000	05 TAXES	080117	10.70	.07	10.77
	Loc: MANAHAWKIN TERRACE 1	** TOTAL		31.66	.84	32.50
265	UNKNOWN	05 TAXES	020117	13.98	.65	14.63
15	UNKNOWN	05 TAXES	050117	13.97	.37	14.34
	UNKNOWN 00000	05 TAXES	080117	14.26	.10	14.36
	Loc: MANAHAWKIN TERRACE 1	** TOTAL		42.21	1.12	43.33
265.01	UNKNOWN	05 TAXES	020117	9.90	.46	10.36
20	UNKNOWN	05 TAXES	050117	9.90	.26	10.16
	UNKNOWN 00000	05 TAXES	080117	10.10	.07	10.17
	Loc: MANAHAWKIN TERRACE 1	** TOTAL		29.90	.79	30.69
265.01	UNKNOWN	05 TAXES	020117	2.92	.14	3.06
40	UNKNOWN	05 TAXES	050117	2.91	.08	2.99
	UNKNOWN 00000	05 TAXES	080117	2.97	.02	2.99
	Loc: MANAHAWKIN TERRACE 1	** TOTAL		8.80	.24	9.04
265.02	UNKNOWN	05 TAXES	020117	2.92	.14	3.06
25	UNKNOWN	05 TAXES	050117	2.91	.08	2.99
	UNKNOWN 00000	05 TAXES	080117	2.97	.02	2.99
	Loc: MANAHAWKIN TERRACE 1	** TOTAL		8.80	.24	9.04
265.02	DROTAR, SR., JOHN C/O A. DROTAR	05 TAXES	020117	5.83	.27	6.10
26	UNKNOWN	05 TAXES	050117	5.82	.16	5.98
	UNKNOWN 00000	05 TAXES	080117	5.94	.04	5.98
	Loc: MANAHAWKIN TERRACE 1	** TOTAL		17.59	.47	18.06

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
265.02	UNKNOWN	05 TAXES	020117	2.33	.11	2.44
45	UNKNOWN	05 TAXES	050117	2.33	.06	2.39
	UNKNOWN 00000	05 TAXES	080117	2.38	.02	2.40
	Loc: MANAHAWKIN TERRACE 1	** TOTAL		7.04	.19	7.23
266.01	UNKNOWN	05 TAXES	020117	1.17	.05	1.22
45	UNKNOWN	05 TAXES	050117	1.16	.03	1.19
	UNKNOWN 00000	05 TAXES	080117	1.19	.01	1.20
	Loc: MANAHAWKIN TERRACE 1	** TOTAL		3.52	.09	3.61
272	KULAS, JAMES JOHN	05 TAXES	020117	2.92	.14	3.06
4	5244 ARIZONA HWY 260	05 TAXES	050117	2.91	.08	2.99
	SHOW LOW AZ 85901	05 TAXES	080117	2.97	.02	2.99
	Loc: MANAHAWKIN TERRACE 1	** TOTAL		8.80	.24	9.04
272	STEVENS, MARY C/O S. STEVENS	05 TAXES	020117	2.92	.14	3.06
17	1269 FLORIDA MANGO	05 TAXES	050117	2.91	.08	2.99
	W PALM BEACH FL 33409	05 TAXES	080117	2.97	.02	2.99
	Loc: MANAHAWKIN TERRACE 1	** TOTAL		8.80	.24	9.04
272	WADE, CARRIE C/O EDWARD WADE	05 TAXES	080117	2.97	.02	2.99
32	HC-60 BOX 304A	** TOTAL		2.97	.02	2.99
	NEW MARTINSVILLE WV 26155					
	Loc: MANAHAWKIN TERRACE 1					
272	QUIMBY, JENNIE C. EST.C/O E. DUNGAN	05 TAXES	020117	5.83	.27	6.10
38	37 BRENTWOOD AVE	05 TAXES	050117	5.82	.16	5.98
	WHEELING WV 26003	05 TAXES	080117	5.94	.04	5.98
	Loc: MANAHAWKIN TERRACE 1	** TOTAL		17.59	.47	18.06
272	SINCLAIR, RICHARD R % MIREL B	05 TAXES	080117	2.97	.02	2.99
49	7415 BRAEMAR DR	** TOTAL		2.97	.02	2.99
	EDMONDS WA 98026					
	Loc: MANAHAWKIN TERRACE 1					
296	OCEAN COUNTY	05 TAXES	020117	833.20	38.88	872.08
3.03	101 HOOPER AVE	05 TAXES	050117	833.20	27.76	860.96
	TOMS RIVER NJ 08754	05 TAXES	080117	-833.20	.00	-833.20
	Loc: 1021 NORTH MAIN STREET 15C	** TOTAL		833.20	66.64	899.84
296	OCEAN COUNTY	05 TAXES	020117	978.18	45.65	1023.83
3.04	101 HOOPER AVE	05 TAXES	050117	978.18	41.30	1019.48
	TOMS RIVER NJ 08754	05 TAXES	080117	-978.18	.00	-978.18
	Loc: 1053 NORTH MAIN STREET 15C	** TOTAL		978.18	86.95	1065.13
296	WRIGHT, GEORGE W.	05 TAXES	020117	2.92	.14	3.06
4.01	4827 S CENTRAL AVE #604	05 TAXES	050117	2.91	.08	2.99
	LOS ANGELES CA 90011	05 TAXES	080117	2.97	.02	2.99
	Loc: MANAHAWKIN TERRACE 1	** TOTAL		8.80	.24	9.04
296	ROSS, DOMINICK & MARIA	05 TAXES	080117	4407.43	53.61	4461.04
8.01	42 ROSS CT	** TOTAL		4407.43	53.61	4461.04
	MANAHAWKIN NJ 08050					
	Loc: 817 NORTH MAIN STREET 4A					

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
296 9	ROSS, DOMINICK & MARIA E 42 ROSS COURT MANAHAWKIN NJ 08050 Loc: 797 NORTH MAIN STREET 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	197.31 422.13 430.83 1050.27	6.71 11.26 2.87 20.84	204.02 433.39 433.70 1071.11
296 10.01	ABFLO INC 467 LAKEHURST RD 99999 TOMS RIVER NJ 08755 Loc: 775 NORTH MAIN STREET 4A	05 TAXES ** TOTAL	080117	2145.84 2145.84	19.69 19.69	2165.53 2165.53
296 12.01	WAINWRIGHT PROPERTY GROUP LLC 209 KRISTINE AVE MANAHAWKIN NJ 08050 Loc: 509 NORTH MAIN STREET 4A	05 TAXES ** TOTAL	080117	6599.74 6599.74	86.50 86.50	6686.24 6686.24
296 27	KATE, VASANT V. PAUL 48 FAIRVIEW AVE BRICK NJ 08724 Loc: OLD TUCKERTON EAST OF 1	05 TAXES ** TOTAL	080117	98.05 98.05	.65 .65	98.70 98.70
296 64	JERSEY SHORE BROADCASTING CORP PO BOX 1000 MANAHAWKIN NJ 08050 Loc: 641 BEACH AVENUE 4A	05 TAXES ** TOTAL	080117	1901.60 1901.60	16.02 16.02	1917.62 1917.62
296 64.01	JERSEY SHORE BROADCASTING CORP PO BOX 1000 MANAHAWKIN NJ 08050 Loc: BEACH AVENUE S/S 1	05 TAXES ** TOTAL	080117	396.96 396.96	2.65 2.65	399.61 399.61
296 64.02	JERSEY SHORE BROADCASTING CORP PO BOX 1000 MANAHAWKIN NJ 08050 Loc: BEACH AVENUE S/S 1	05 TAXES ** TOTAL	080117	396.96 396.96	2.65 2.65	399.61 399.61
296 64.03	JERSEY SHORE BROADCASTING PO BOX 1000 MANAHAWKIN NJ 08050 Loc: BEACH AVENUE S/S 1	05 TAXES ** TOTAL	080117	10.70 10.70	.07 .07	10.77 10.77
296 64.04	JERSEY SHORE BROADCASTING PO BOX 1000 MANAHAWKIN NJ 08050 Loc: BEACH AVENUE SOUTH OF 1	05 TAXES ** TOTAL	080117	13.08 13.08	.09 .09	13.17 13.17
296 68	JOHNSON, THOMAS E & WENDY L 613 BEACH AVENUE MANAHAWKIN NJ 08050 Loc: 613 BEACH AVENUE 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	563.04 563.03 574.64 1700.71	26.28 15.01 5.50 46.79	589.32 578.04 580.14 1747.50
296 105	ROSS, DOMINICK & MARIA 42 ROSS CT MANAHAWKIN NJ 08050 Loc: 807 NORTH MAIN STREET 2	05 TAXES ** TOTAL	080117	1178.99 1178.99	7.86 7.86	1186.85 1186.85
298 4.01	CBS OUTDOOR INC 3150 S 48TH ST PHOENIX AZ 85040 Loc: ROUTE 72 S/S 1	05 TAXES ** TOTAL	080117	5.94 5.94	.04 .04	5.98 5.98

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
298	CBS OUTDOOR INC	05 TAXES	080117	57.05	.38	57.43
4.01	3150 S 48TH ST	** TOTAL		57.05	.38	57.43
B01	PHOENIX AZ 85040					
	Loc: ROUTE 72 S/S		4A			
300	TOMSEY, GARRY A & DONNA A	05 TAXES	080117	673.39	4.49	677.88
14	6 GREENWOOD DR	** TOTAL		673.39	4.49	677.88
	OAK RIDGE NJ 07438					
	Loc: 29 RAILROAD AVENUE		2			
300	GREEN, THOMAS & MICHELLE	05 TAXES	020117	749.36	34.97	784.33
27	25 NORTH BAY AVENUE	05 TAXES	050117	749.35	19.98	769.33
	MANAHAWKIN NJ 08050	05 TAXES	080117	764.80	11.46	776.26
	Loc: 29 NORTH BAY AVENUE	** TOTAL		2263.51	66.41	2329.92
			2			
300	GREEN, THOMAS J III & MICHELLE	05 TAXES	020117	2546.18	179.85	2726.03
28	25 NORTH BAY AVENUE	05 TAXES	050117	2171.46	130.29	2301.75
	MANAHAWKIN NJ 08050	05 TAXES	080117	2598.66	38.98	2637.64
	Loc: 25 NORTH BAY AVENUE	** TOTAL		7316.30	349.12	7665.42
			2			
300	TOMSEY, GARRY A & DONNA A	05 TAXES	080117	915.88	6.11	921.99
35	6 GREENWOOD DR	** TOTAL		915.88	6.11	921.99
	OAK RIDGE NJ 07438					
	Loc: 27 RAILROAD AVENUE		2			
300	LAMBERTSON, ROBERT J	05 TAXES	020117	702.78	73.79	776.57
38	21 ELM AVE	05 TAXES	050117	702.77	42.17	744.94
	FANWOOD NJ 07023	05 TAXES	080117	717.26	10.76	728.02
	Loc: BONNETT ISLAND	** TOTAL		2122.81	126.72	2249.53
			1			
302	SCHIFANO COMMUNICATIONS INC	05 TAXES	080117	552.06	3.68	555.74
6	818 WINWARD DR	** TOTAL		552.06	3.68	555.74
	FORKED RIVER NJ 08731					
	Loc: ROUTE 72 N/S		1			
302	SCHIFANO COMMUNICATIONS INC	05 TAXES	080117	59.43	.40	59.83
6	818 WINWARD DR	** TOTAL		59.43	.40	59.83
B01	FORKED RIVER NJ 08731					
	Loc: ROUTE 72 N/S		4A			
305	MELLOR, GERALD R SR TRUST	05 TAXES	080117	924.21	6.16	930.37
4	45 VALLEY RD	** TOTAL		924.21	6.16	930.37
	LEVITTOWN PA 19057					
	Loc: 7 THIRD STREET		2			
305	CAFONE, JOHN & BEVERLY	05 TAXES	050117	1664.65	49.88	1714.53
11	20 FOURTH STREET	05 TAXES	080117	1698.96	25.48	1724.44
	MANAHAWKIN NJ 08050	** TOTAL		3363.61	75.36	3438.97
	Loc: 20 FOURTH STREET		2			
305	CBS OUTDOOR INC	05 TAXES	080117	143.81	.96	144.77
13	3150 S 48TH ST	** TOTAL		143.81	.96	144.77
	PHOENIX AZ 85040					
	Loc: ROUTE 72 S/W COR & 4TH		1			
305	CBS OUTDOOR INC	05 TAXES	080117	57.05	.38	57.43
13	3150 S 48TH ST	** TOTAL		57.05	.38	57.43
B01	PHOENIX AZ 85040					
	Loc: ROUTE 72 S/W COR & 4TH		4A			

Prop. ID	Owners Name & Address	Revenue	Date	Balance	Inter.	Total Due
306.01 9	HENS, LAURIE S & ROBBINS, ANNIE L 2455 WILLOW STREAM DR QUAKERTOWN PA 18951 Loc: 2551 CIRCLE DRIVE 2	05 TAXES ** TOTAL	080117	962.69 962.69	6.42 6.42	969.11 969.11
306.01 13	CHAMBLESS, DIANNE L & GOLDSTEIN, ALAN 929 CLINTON ST #4F PHILADELPHIA PA 19107 Loc: 2539 CIRCLE DRIVE 2	05 TAXES ** TOTAL	080117	1659.74 1659.74	12.40 12.40	1672.14 1672.14
307 2	DREHER, KIMBERLY 111 KYLIES RD COATESVILLE PA 19320 Loc: 4 FIRST STREET 2	05 TAXES 05 TAXES 05 TAXES ** TOTAL	020117 050117 080117	376.71 900.16 918.71 2195.58	10.30 32.67 13.78 56.75	387.01 932.83 932.49 2252.33

Totals by Revenue Code.....	Balance	Interest	Total
05 TAXES	1,810,316.89	38,038.34	1,848,355.23
18 OTHER	4,234.25	58.04	4,292.29
** TOTAL	1,814,551.14	38,096.38	1,852,647.52