

August 17, 2022  
06:28 PM

TOWNSHIP OF LUMBERTON  
Detailed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 3,000.00  
 Lot: Bill Year Range: 2022 to 2022 Include Prior Yr/Prd In Balance: Y  
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 08/17/22  
 As Of Date: 08/17/22 Assessed Value/SPTX Code Year: 2022 Include Tax Sp Charges: N  
 Include Utility Due As Of 08/17/22: N Include Other Special Charges: N

| Block | Owner Name                       | Land Value                       | Deductions    |                    | Prior Yr/Prd Bal |
|-------|----------------------------------|----------------------------------|---------------|--------------------|------------------|
| Lot   | Street Address                   | Bank Impr Value                  |               | 1st Qtr            | 3rd Qtr          |
| Qual  | City, St                         | Zip Lmt Exempt                   |               | 2nd Qtr            | 4th Qtr          |
|       | Property Location                | Class Net Value                  | Deduct Amount | Principal          | Interest         |
|       |                                  | Date Yr Qtr Code Description     |               |                    | Balance          |
| 13    | 20 MAPLE AVENUE, LLC             | 274500                           |               |                    | 0.00             |
| 3.01  | 20 MAPLE AVE                     | 242600                           |               | 3,151.73           | 0.00             |
|       | LUMBERTON, N.J.                  | 08048 0                          |               | 3,151.72           | 6,303.45         |
|       | 20 MAPLE AVENUE                  | 4A 517100                        | 0.00          |                    | 6,303.45         |
|       |                                  | 03/22/22 22 1 P001 CK 30194      |               | 3,092.61           | 59.12            |
|       |                                  | 04/05/22 22 1 P001 CK 3826775812 |               | 59.12              | 0.38             |
|       |                                  |                                  |               | Per Diem Interest: | 122.87           |
|       |                                  |                                  |               |                    | 3,274.59         |
| 18    | HUBWARD CO % MIDAS               | 200000                           |               |                    | 3,422.00         |
| 4     | MIDAS C/O SAM AYOUBI             | 347400                           |               | 3,336.41           | 0.00             |
|       | LUMBERTON, NJ                    | 08048 0                          |               | 3,336.40           | 0.00             |
|       | 1627 ROUTE 38                    | 4A 547400                        | 0.00          |                    | 6,672.81         |
|       |                                  |                                  |               | Per Diem Interest: | 994.43           |
|       |                                  |                                  |               |                    | 11,089.24        |
| 18    | MEINEKE DISCOUNT MUFFLER % PINTO | 200000                           |               |                    | 0.00             |
| 8     | 1639 ROUTE 38                    | 305600                           |               | 3,081.64           | 0.00             |
|       | LUMBERTON, NJ                    | 08048 0                          |               | 3,081.63           | 0.00             |
|       | 1639 ROUTE 38                    | 4A 505600                        | 0.00          |                    | 6,163.27         |
|       |                                  |                                  |               | Per Diem Interest: | 465.33           |
|       |                                  |                                  |               |                    | 6,628.60         |
| 19.10 | HALCOMB, BRYAN S & MILDRED E     | 60500                            | *Lien**Lien*  |                    | 2,241.56         |
| 1     | 67 NASSAU ROAD                   | 122000                           |               | 1,112.34           | 0.00             |
|       | LUMBERTON, NJ                    | 08048 0                          |               | 1,112.34           | 0.00             |
|       | 67 NASSAU ROAD                   | 2 182500                         | 0.00          |                    | 2,224.68         |
|       |                                  |                                  |               | Per Diem Interest: | 538.88           |
|       |                                  |                                  |               |                    | 4,466.24         |
|       |                                  |                                  |               |                    | 5,005.12         |
| 19.12 | TITKO, RICHARD J & PAULETTE C    | 56300                            |               |                    | 0.00             |
| 14    | 45 NASSAU RD                     | 206600                           |               | 1,602.38           | 0.00             |
|       | LUMBERTON, NJ                    | 08048 0                          |               | 1,602.37           | 0.00             |
|       | 45 NASSAU ROAD                   | 2 262900                         | 0.00          |                    | 3,204.75         |
|       |                                  | 04/14/22 22 1 P001 CK 3827515843 |               | 0.00               | 58.49            |
|       |                                  |                                  |               | Per Diem Interest: | 183.48           |
|       |                                  |                                  |               |                    | 3,204.75         |
|       |                                  |                                  |               |                    | 3,388.23         |
| 19.14 | STEMMER, WILLIAM L & DORIS A     | 55600                            |               |                    | 989.74           |
| 1     | 38 NASSAU RD                     | 105400                           |               | 981.30             | 0.00             |
|       | LUMBERTON, NJ                    | 08048 0                          |               | 981.29             | 0.00             |
|       | 38 NASSAU ROAD                   | 2 161000                         | 0.00          |                    | 1,962.59         |
|       |                                  |                                  |               | Per Diem Interest: | 183.29           |
|       |                                  |                                  |               |                    | 2,952.33         |
|       |                                  |                                  |               |                    | 3,135.62         |
| 19.26 | BERNSTEIN, HEATH J               | 95000                            |               |                    | 3,768.75         |
| 15    | 31 WHITEHAVEN DR                 | 195200                           |               | 1,768.77           | 0.00             |
|       | LUMBERTON, NJ                    | 08048 0                          |               | 1,768.77           | 0.00             |
|       | 31 WHITEHAVEN DRIVE              | 2 290200                         | 0.00          |                    | 3,537.54         |
|       |                                  | 02/15/22 22 1 P001 CK 846        |               | 0.00               | 12.38            |
|       |                                  |                                  |               |                    | 7,306.29         |
|       |                                  |                                  |               |                    | 7,306.29         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 19.26                | 15                                                                                                | BERNSTEIN, HEATH J                                                                                 | Continued                   |                                 |                                |                                                |
|                      |                                                                                                   | 07/18/22 22 1 P001 CK 854                                                                          |                             | 0.00                            | 135.31                         | 7,306.29                                       |
|                      |                                                                                                   | 08/17/22 22 1 P001 CK 856                                                                          |                             | 0.00                            | 25.65                          | 7,306.29                                       |
|                      |                                                                                                   | 07/18/22 22 2 P001 CK 854                                                                          |                             | 0.00                            | 68.10                          | 7,306.29                                       |
|                      |                                                                                                   | 08/17/22 22 2 P001 CK 856                                                                          |                             | 0.00                            | 25.65                          | 7,306.29                                       |
|                      |                                                                                                   | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 7,306.29                                       |
| 22<br>7.02           | PRICKETT, MARRIOTT EST. % S PRICKET<br>C/O JOHN PRICKETT<br>HAINESPORT, NJ<br>692 EAYRESTOWN ROAD | 900000<br>50000<br>08036 0<br>2 950000                                                             | 0.00                        | 5,790.25<br>5,790.25            | 0.00<br>0.00                   | 22,007.87<br>11,580.50<br>33,588.37            |
|                      |                                                                                                   | Per Diem Interest:                                                                                 |                             |                                 | 4,168.93                       | 37,757.30                                      |
| 22.01<br>1.09        | JOHNSON, NEAL J.<br>5889 THREE IRON DR<br>NAPLES, FL<br>734 EAYRESTOWN ROAD                       | 150000<br>168200<br>34110 0<br>4A 318200                                                           | 0.00                        | 1,939.43<br>1,939.43            | 0.00<br>0.00                   | 4,067.58<br>3,878.86<br>7,946.44               |
|                      |                                                                                                   | Per Diem Interest:                                                                                 |                             |                                 | 925.20                         | 8,871.64                                       |
| 22.02<br>17          | WARD, DALE B<br>8 CINNAMON DR<br>LUMBERTON, NJ<br>8 CINNAMON DRIVE                                | 45000<br>144900<br>08048 0<br>2 189900                                                             | 0.00                        | 1,157.44<br>1,157.44            | 0.00<br>0.00                   | 4,592.76<br>2,314.88<br>6,907.64               |
|                      |                                                                                                   | Per Diem Interest:                                                                                 |                             |                                 | 922.31                         | 7,829.95                                       |
| 22.02<br>204         | FERRARO, ANTHONY & GAETANA<br>207 ROUTE 530<br>VINCENTOWN, NJ<br>7 SAGE DRIVE                     | 45000<br>150900<br>08088 0<br>2 195900                                                             | 0.00                        | 1,194.01<br>1,194.01            | 0.00<br>0.00                   | 1,248.15<br>2,388.02<br>3,636.17               |
|                      |                                                                                                   | 03/14/22 22 1 P001 CK 1677                                                                         |                             | 0.00                            | 25.67                          | 3,636.17                                       |
|                      |                                                                                                   | 05/16/22 22 1 P001 CK 152                                                                          |                             | 0.00                            | 37.01                          | 3,636.17                                       |
|                      |                                                                                                   | 06/23/22 22 1 P001 CK 155                                                                          |                             | 0.00                            | 22.09                          | 3,636.17                                       |
|                      |                                                                                                   | 05/16/22 22 2 P001 CK 152                                                                          |                             | 0.00                            | 8.96                           | 3,636.17                                       |
|                      |                                                                                                   | 06/23/22 22 2 P001 CK 155                                                                          |                             | 0.00                            | 22.09                          | 3,636.17                                       |
|                      |                                                                                                   | Per Diem Interest:                                                                                 |                             |                                 | 98.18                          | 3,734.35                                       |
| 31<br>3.01           | PABODY, GREGORY & DICKINSON, KRISTI<br>100 CREEK ROAD<br>LUMBERTON, NJ<br>100 CREEK ROAD          | 151600<br>333200<br>08048 0<br>2 484800                                                            | 0.00                        | 2,954.86<br>2,954.85            | 0.00<br>0.00                   | 0.00<br>5,909.71<br>5,909.71                   |
|                      |                                                                                                   | Per Diem Interest:                                                                                 |                             |                                 | 364.52                         | 6,274.23                                       |
| 33.10<br>12          | COLLINS, TRACEY<br>20 THISTLE LN<br>LUMBERTON, NJ<br>20 THISTLE LN                                | 96600<br>417200<br>08048 0<br>2 513800                                                             | 0.00                        | 3,131.61<br>3,131.61            | 0.00<br>0.00                   | 117.32<br>6,263.22<br>6,380.54                 |
|                      |                                                                                                   | 03/21/22 22 1 P001 CS                                                                              |                             | 0.00                            | 78.29                          | 6,380.54                                       |
|                      |                                                                                                   | Per Diem Interest:                                                                                 |                             |                                 | 403.15                         | 6,783.69                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                 | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|----------------------------------------------------|------------------------------------------------------------------------------|
| 33.10<br>23          | CASEY, THOMAS & VERONICA<br>17 SHAMROCK RD<br>LUMBERTON, NJ<br>17 SHAMROCK ROAD        | 96700<br>348300<br>08048 0<br>2 445000                                                                                                                                             | 0.00                        | 2,712.28<br>2,712.27                                     | 0.00<br>0.00                                       | 0.00<br>5,424.55<br>5,424.55<br>5,752.43                                     |
|                      |                                                                                        |                                                                                                                                                                                    |                             | Per Diem Interest:                                       | 327.88                                             |                                                                              |
| 33.14<br>17          | JOHNSON, DAVID W & LATONIA<br>32 JASMINE RD<br>LUMBERTON, NJ<br>32 JASMINE RD          | 96200<br>433800<br>08048 0<br>2 530000<br>04/29/22 22 1 P001 CK 2442                                                                                                               | 0.00                        | 3,230.35<br>3,230.35<br>3,230.35                         | 0.00<br>0.00<br>105.47                             | 0.00<br>6,460.70<br>6,460.70<br>3,230.35<br>3,357.39                         |
|                      |                                                                                        |                                                                                                                                                                                    |                             | Per Diem Interest:                                       | 127.04                                             |                                                                              |
| 36<br>10.08          | 58 STACEY HAINES ROAD LLC<br>1400 ROUTE 38 E<br>HAINESPORT, NJ<br>58 STACY HAINES ROAD | 148500<br>139400<br>08036 0<br>2 287900                                                                                                                                            | 0.00                        | 1,754.75<br>1,754.75                                     | 0.00<br>0.00                                       | 1,751.13<br>3,509.50<br>5,260.63<br>5,656.84                                 |
|                      |                                                                                        |                                                                                                                                                                                    |                             | Per Diem Interest:                                       | 396.21                                             |                                                                              |
| 36<br>11.08          | BUDZYNSKI, THEODORE & LUCINDA<br>49 FENIMORE RD<br>LUMBERTON, NJ<br>49 FENIMORE RD     | 100000<br>386200<br>08048 0<br>3A 486200<br>03/09/22 22 1 P001 CK 2542<br>04/18/22 22 1 P001 CK 3827652789<br>07/14/22 22 1 P001 CK 3832606224<br>07/14/22 22 2 P001 CK 3832606224 | 0.00                        | 2,963.39<br>2,963.39<br>0.00<br>0.00<br>2,855.23<br>0.00 | 0.00<br>0.00<br>56.30<br>57.79<br>127.43<br>108.16 | 0.00<br>5,926.78<br>5,926.78<br>5,926.78<br>3,071.55<br>3,071.55<br>3,122.23 |
|                      |                                                                                        |                                                                                                                                                                                    |                             | Per Diem Interest:                                       | 50.68                                              |                                                                              |
| 37<br>2.06           | MILLER, RICHARD C<br>329 MAIN ST<br>LUMBERTON, NJ<br>329 MAIN STREET                   | 170000<br>325300<br>08048 0<br>2 495300<br>04/13/22 22 1 P001 CK 1051                                                                                                              | 0.00                        | 3,018.86<br>3,018.85<br>0.00                             | 0.00<br>0.00<br>108.68                             | 105.63<br>6,037.71<br>6,143.34<br>6,143.34<br>6,497.06                       |
|                      |                                                                                        |                                                                                                                                                                                    |                             | Per Diem Interest:                                       | 353.72                                             |                                                                              |
| 39<br>3.09           | RICHES, RUSSELL, & MARYELLEN<br>6 PHEASANT LN<br>LUMBERTON, NJ<br>6 PHEASANT LANE      | 158600<br>337500<br>08048 0<br>2 496100                                                                                                                                            | 0.00                        | 3,023.73<br>3,023.73                                     | 0.00<br>0.00                                       | 11,060.04<br>6,047.46<br>17,107.50<br>18,703.28                              |
|                      |                                                                                        |                                                                                                                                                                                    |                             | Per Diem Interest:                                       | 1,595.78                                           |                                                                              |
| 39<br>3.10           | RICHES, RUSSELL & MARYELLEN<br>6 PHEASANT LA<br>LUMBERTON, NJ<br>2 PHEASANT LANE       | 181000<br>0<br>08048 0<br>1 181000                                                                                                                                                 | 0.00                        | 1,103.20<br>1,103.19                                     | 0.00<br>0.00                                       | 1,112.69<br>2,206.39<br>3,319.08<br>3,535.30                                 |
|                      |                                                                                        |                                                                                                                                                                                    |                             | Per Diem Interest:                                       | 216.22                                             |                                                                              |

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TOWNSHIP OF LUMBERTON  
Detailed Tax Account Delinquent Report

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| Block | Owner Name        | Land Value                   | Deductions    |                    |          | Prior Yr/Prd Bal |
|-------|-------------------|------------------------------|---------------|--------------------|----------|------------------|
| Lot   | Street Address    | Bank Impr Value              |               | 1st Qtr            | 3rd Qtr  |                  |
| Qual  | City, St          | Zip Lmt Exempt               |               | 2nd Qtr            | 4th Qtr  | Original Billed  |
|       | Property Location | Class Net Value              | Deduct Amount |                    |          |                  |
|       |                   | Date Yr Qtr Code Description |               | Principal          | Interest | Balance          |
| 51    | BRATUN, JOYCE     | 132500                       |               |                    |          | 0.00             |
| 8.05  | 2 FOX RUN RD      | 228500                       |               | 2,200.30           | 0.00     |                  |
|       | LUMBERTON, NJ     | 08048 0                      |               | 2,200.29           | 0.00     | 4,400.59         |
|       | 2 FOX RUN ROAD    | 2 361000                     | 0.00          |                    |          | 4,400.59         |
|       |                   |                              |               | Per Diem Interest: | 250.58   | 4,651.17         |

|                                | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Total      |
|--------------------------------|-------------|-------------|-------------|-------------|------------|
| Original Billed                | 51,209.03   | 51,208.93   | 0.00        | 0.00        | 102,417.96 |
| Added/Omitted                  | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Other Billing                  | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Balance Adjustments (Prin)     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Payments (Prin)                | 9,237.31    | 0.00        | 0.00        | 0.00        | 9,237.31   |
| Payments (Pnlt)                | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| NSF (Prin)                     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| NSF (Pnlt)                     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Tax Balance (Prin + Pnlt)      | 41,971.72   | 51,208.93   | 0.00        | 0.00        | 93,180.65  |
| Misc.Charge Adjustments (Prin) | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Misc.Charge Payments (Prin)    | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Misc.Charge NSF (Prin)         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Total Balance (Prin + Pnlt)    | 41,971.72   | 51,208.93   | 0.00        | 0.00        | 93,180.65  |
| Payments (Intr)                | 910.06      | 232.96      | 0.00        | 0.00        | 1,143.02   |
| NSF (Intr)                     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Balance Adjustments (Intr)     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Prior Yr/Prd Balance:          | 56,485.22   |             |             |             |            |
| Current Balance:               | 93,180.65   |             |             |             |            |
| Total Per Diem Interest:       | 12,688.68   |             |             |             |            |
| Total Balance:                 | 162,354.55  |             |             |             |            |

2022 DEDUCTIONS

|                     |           |                  |   |
|---------------------|-----------|------------------|---|
| Number of Accts:    | 21        | Senior Citizen   | 0 |
| Land Value:         | 3,413,600 | Disabled Person  | 0 |
| Improvement Value:  | 4,988,200 | Surviving Spouse | 0 |
| Limited Exemptions: | 0         | Veteran          | 0 |
| Net Taxable Value:  | 8,401,800 | widow of Veteran | 0 |

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.