

|                      |         |                                       |                                    |
|----------------------|---------|---------------------------------------|------------------------------------|
| Range: Block: First  | to Last | Property Class Range: First to Last   | Print Balances Greater Than: 0.00  |
| Lot:                 |         | Bill Year Range: 2020 to 2020         | Include Prior Yr/Prd In Balance: Y |
| Qual:                |         | Bill Period Range: 2 to 2             | Include Interest Through: 07/20/20 |
| As Of Date: 07/20/20 |         | Assessed Value/SPTX Code Year: 2020   | Include Tax Sp Charges: N          |
|                      |         | Include Utility Due As Of 07/20/20: N | Include Other Special Charges: N   |

| Block   | Owner Name        | Land Value                   | Deductions    | 1st Qtr            | 3rd Qtr  | Prior Yr/Prd Bal |
|---------|-------------------|------------------------------|---------------|--------------------|----------|------------------|
| Lot     | Street Address    | Bank Impr Value              |               | 2nd Qtr            | 4th Qtr  | Original Billed  |
| Qual    | City, St          | Zip Lmt Exempt               |               |                    |          |                  |
|         | Property Location | Class Net Value              | Deduct Amount | Principal          | Interest | Balance          |
|         |                   | Date Yr Qtr Code Description |               |                    |          |                  |
| 1       | OCEAN COUNTY      |                              | 0             |                    |          | 1.04             |
| 1       | 101 HOOPER AVE    | 11111                        | 0             | 0.00               | 0.00     |                  |
| -QFARM- | TOMS RIVER NJ     | 08753                        | 0             | 1.03               | 0.00     | 1.03             |
|         | JONES ROAD        |                              | 0             |                    |          | 2.07             |
|         |                   |                              | 0.00          |                    |          | 2.13             |
|         |                   |                              |               | Per Diem Interest: | 0.06     |                  |
| 2       | OCEAN COUNTY      |                              | 0             |                    |          | 168.55           |
| 1       | 101 HOOPER AVE    | 11111                        | 0             | 0.00               | 0.00     |                  |
| -QFARM- | TOMS RIVER NJ     | 08753                        | 0             | 168.54             | 0.00     | 168.54           |
|         | JONES ROAD        |                              | 0             |                    |          | 337.09           |
|         |                   |                              | 0.00          |                    |          | 346.38           |
|         |                   |                              |               | Per Diem Interest: | 9.29     |                  |
| 3       | OCEAN COUNTY      |                              | 0             |                    |          | 2.59             |
| 1       | 101 HOOPER AVE    | 11111                        | 0             | 0.00               | 0.00     |                  |
| -QFARM- | TOMS RIVER NJ     | 08753                        | 0             | 2.58               | 0.00     | 2.58             |
|         | JONES ROAD        |                              | 0             |                    |          | 5.17             |
|         |                   |                              | 0.00          |                    |          | 5.32             |
|         |                   |                              |               | Per Diem Interest: | 0.15     |                  |
| 4       | OCEAN COUNTY      |                              | 0             |                    |          | 4.14             |
| 1       | 101 HOOPER AVE    | 11111                        | 0             | 0.00               | 0.00     |                  |
| -QFARM- | TOMS RIVER NJ     | 08753                        | 0             | 4.13               | 0.00     | 4.13             |
|         | JONES ROAD        |                              | 0             |                    |          | 8.27             |
|         |                   |                              | 0.00          |                    |          | 8.50             |
|         |                   |                              |               | Per Diem Interest: | 0.23     |                  |
| 5       | OCEAN COUNTY      |                              | 0             |                    |          | 88.41            |
| 1       | 101 HOOPER AVE    | 11111                        | 0             | 0.00               | 0.00     |                  |
| -QFARM- | TOMS RIVER NJ     | 08753                        | 0             | 88.41              | 0.00     | 88.41            |
|         | JONES ROAD        |                              | 0             |                    |          | 176.82           |
|         |                   |                              | 0.00          |                    |          | 181.69           |
|         |                   |                              |               | Per Diem Interest: | 4.87     |                  |
| 6       | OCEAN COUNTY      |                              | 0             |                    |          | 785.33           |
| 1       | 101 HOOPER AVE    | 11111                        | 0             | 0.00               | 0.00     |                  |
| -QFARM- | TOMS RIVER NJ     | 08753                        | 0             | 785.32             | 0.00     | 785.32           |
|         | JONES ROAD        |                              | 0             |                    |          | 1,570.65         |
|         |                   |                              | 0.00          |                    |          | 1,615.48         |
|         |                   |                              |               | Per Diem Interest: | 44.83    |                  |
| 6       | OCEAN COUNTY      |                              | 0             |                    |          | 2.07             |
| 18.06   | 101 HOOPER AVE    | 11111                        | 0             | 0.00               | 0.00     |                  |
| -QFARM- | TOMS RIVER NJ     | 08753                        | 0             | 2.07               | 0.00     | 2.07             |
|         | JONES ROAD        |                              | 0             |                    |          | 4.14             |
|         |                   |                              | 0.00          |                    |          | 4.26             |
|         |                   |                              |               | Per Diem Interest: | 0.12     |                  |

| 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 | Deductions<br>Deduct Amount<br>Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 6<br>19<br>-QFARM- - | OCEAN COUNTY<br>101 HOOPER AVE<br>TOMS RIVER NJ<br>JONES ROAD                                  | 11111<br>08753                                                                         | 0<br>0<br>0<br>0.00                        | 0.00<br>49.63                   | 0.00<br>0.00                   | 49.64<br>49.63<br>99.27<br>102.00              |
|                      |                                                                                                |                                                                                        |                                            | Per Diem Interest:              | 2.73                           |                                                |
| 11<br>11             | BARRY, ROBERT & JEANNE<br>11 FENIMORE RD<br>MEDFORD NJ<br>914 WELLS MILLS ROAD                 | 174500<br>0<br>08055<br>1                                                              | 0<br>0<br>0.00                             | 0.00<br>902.16                  | 0.00<br>0.00                   | 24,407.34<br>902.16<br>25,309.50<br>41,220.28  |
|                      |                                                                                                |                                                                                        |                                            | Per Diem Interest:              | 15,910.78                      |                                                |
| 14<br>5.03           | JENKINSON, GEORGE D & LINDA M TDV<br>702 WELLS MILLS RD<br>WARETOWN NJ<br>702 WELLS MILLS ROAD | 133200<br>220600<br>08758<br>2                                                         | VT001<br>0<br>14500<br>339300<br>62.50     | 0.00<br>1,691.68                | 0.00<br>0.00                   | 1,691.68<br>1,691.68<br>3,383.36<br>3,522.71   |
|                      |                                                                                                |                                                                                        |                                            | Per Diem Interest:              | 139.35                         |                                                |
| 14<br>5.04           | WELLS, ROGER I<br>22576 WATERVIEW RD<br>LEWES DE<br>700 WELLS MILLS ROAD                       | 8000<br>0<br>19958<br>1                                                                | 0<br>0<br>0.00                             | 0.00<br>41.36                   | 0.00<br>0.00                   | 203.61<br>41.36<br>244.97<br>256.42            |
|                      |                                                                                                |                                                                                        |                                            | Per Diem Interest:              | 11.45                          |                                                |
| 19<br>4<br>-QFARM- - | BARRY, LOUIS N III<br>53 JONES ROAD<br>BARNEGAT NJ<br>53 JONES ROAD                            | 4900<br>00660<br>08005<br>3B                                                           | 0<br>0<br>0.00                             | 0.00<br>24.30                   | 0.00<br>0.00                   | 6,755.40<br>24.30<br>6,779.70<br>6,996.82      |
|                      |                                                                                                |                                                                                        |                                            | Per Diem Interest:              | 217.12                         |                                                |
| 19<br>5              | O'MALLEY, JAMES E & RENAE<br>106 BROOKVILLE RD<br>BARNEGAT NJ<br>106 BROOKVILLE ROAD           | 144200<br>293500<br>08005<br>2                                                         | 0<br>0<br>0.00                             | 0.00<br>2,262.91                | 0.00<br>0.00                   | 0.00<br>2,262.91<br>2,262.91<br>2,319.37       |
|                      |                                                                                                |                                                                                        |                                            | Per Diem Interest:              | 56.46                          |                                                |
| 21<br>1.01           | BETRIX, BURTON & TRACEY<br>3 JONES RD<br>BARNEGAT NJ<br>16 JONES ROAD                          | 135100<br>131900<br>08005<br>2                                                         | 0<br>0<br>0.00                             | 0.00<br>1,380.39                | 0.00<br>0.00                   | 0.00<br>1,380.39<br>1,380.39<br>1,404.62       |
|                      |                                                                                                |                                                                                        |                                            | Per Diem Interest:              | 24.23                          |                                                |
| 21<br>5              | SHAPIRO, ANDREW<br>155 W 68TH #1122<br>NEW YORK NY<br>220 BROOKVILLE ROAD                      | 10800<br>0<br>10023<br>1                                                               | 0<br>0<br>0.00                             | 0.00<br>55.83                   | 0.00<br>0.00                   | 0.00<br>55.83<br>55.83<br>54.03<br>54.98       |
|                      |                                                                                                | 03/02/20 20                                                                            | 2 P001 CK                                  | 1.80                            | 0.00                           |                                                |
|                      |                                                                                                |                                                                                        |                                            | Per Diem Interest:              | 0.95                           |                                                |

| 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           |
|----------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|----------------------------------------------------------|
| 22<br>1.01           | PEREIRA, RICHARD & KIMBERLY<br>313 BROOKVILLE RD<br>BARNEGAT NJ<br>313 BROOKVILLE ROAD                   | 137100<br>240700<br>08005 0<br>2 377800                                                            | 0.00                        | 0.00<br>1,953.22                | 0.00<br>0.00                   | 5,749.58<br>1,953.22<br>7,702.80<br>8,450.18             |
|                      |                                                                                                          |                                                                                                    |                             | Per Diem Interest:              | 747.38                         |                                                          |
| 23<br>3.01           | NORMAN, JAMES & LYNN<br>PO BOX 4874<br>TOMS RIVER NJ<br>207 BROOKVILLE ROAD                              | 125500<br>133300<br>08754 0<br>2 258800                                                            | 0.00                        | 0.00<br>1,337.99                | 0.00<br>0.00                   | 2,700.58<br>1,337.99<br>4,038.57<br>4,276.45             |
|                      |                                                                                                          |                                                                                                    |                             | Per Diem Interest:              | 237.88                         |                                                          |
| 23<br>10             | KANTER, KENNETH EST OF %SETH KANTER<br>3779 CEDAR HAMMOCK TRAIL<br>SAINT CLOUD FL<br>217 BROOKVILLE ROAD | 0<br>0<br>34772 0<br>0 0.00                                                                        | *Lien**Lien*                | 0.00<br>829.27                  | 0.00<br>0.00                   | 0.00<br>829.27<br>829.27<br>829.27                       |
|                      |                                                                                                          |                                                                                                    |                             | Per Diem Interest:              | 0.00                           |                                                          |
| 25<br>4              | RADESCO, ANTHONY & MARIE<br>111 BROOKVILLE RD<br>BARNEGAT NJ<br>111 BROOKVILLE ROAD                      | 129000 VT001<br>160200<br>08005 0<br>2 289200 62.50<br>06/05/20 20 2 P001 CK                       |                             | 0.00<br>1,432.66<br>0.00        | 0.00<br>0.00<br>24.36          | 6,690.42<br>1,432.66<br>8,123.08<br>8,123.08<br>8,305.85 |
|                      |                                                                                                          |                                                                                                    |                             | Per Diem Interest:              | 182.77                         |                                                          |
| 27<br>2              | DARROW, JOSEPH H<br>1929 E ORLEANS ST<br>PHILADELPHIA PA<br>JONES ROAD N S                               | 28700<br>0<br>19134 0<br>1 28700 0.00<br>04/20/20 20 2 P001 CK                                     |                             | 0.00<br>148.38<br>147.97        | 0.00<br>0.00<br>0.00           | 0.00<br>148.38<br>148.38<br>0.41<br>0.42                 |
|                      |                                                                                                          |                                                                                                    |                             | Per Diem Interest:              | 0.01                           |                                                          |
| 34<br>9              | DILLON, LOUISE & MC DOWELL, LORA<br>1021 SO HIGHLAND AVE<br>BRIDGETON NJ<br>ROUTE 532                    | 11500<br>0<br>08302 0<br>1 11500 0.00                                                              |                             | 0.00<br>59.45                   | 0.00<br>0.00                   | 1,608.53<br>59.45<br>1,667.98<br>2,173.91                |
|                      |                                                                                                          |                                                                                                    |                             | Per Diem Interest:              | 505.93                         |                                                          |
| 38<br>7              | MAPLE AVE ASSOC % ROSS & ANGLIM<br>775 MOUNTAIN BLVD STE 209<br>WATCHUNG NJ<br>PARKWAY                   | 230500<br>0<br>07069 0<br>1 230500 0.00<br>05/04/20 20 2 P001 CK                                   |                             | 0.00<br>1,191.68<br>1,191.67    | 0.00<br>0.00<br>0.00           | 0.00<br>1,191.68<br>1,191.68<br>0.01<br>0.01             |
|                      |                                                                                                          |                                                                                                    |                             | Per Diem Interest:              | 0.00                           |                                                          |
| 41<br>27.01          | COASTAL REDEVELOPMENT PARTNERS II<br>236 ROUTE 38 STE 130<br>MOORESTOWN NJ<br>100 MEMORIAL DRIVE         | 306000<br>0<br>08057 0<br>1 306000 0.00<br>07/17/20 20 2 P001 CK                                   |                             | 0.00<br>1,582.02<br>1,492.60    | 0.00<br>0.00<br>60.12          | 0.00<br>1,582.02<br>1,582.02<br>89.42                    |

| 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  |
|----------------------|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|-------------------------------------------------|
| 41                   | 27.01                                                                       | COASTAL REDEVELOPMENT PARTNERS II                                                                  | Continued                   | Per Diem Interest:              | 0.13                           | 89.55                                           |
| 41<br>39.02          | BREAKERS HOLDINGS LLC<br>102 VIVAS DRIVE<br>BARNEGAT NJ<br>535 ROUTE 9      | 401700<br>01483 861100<br>08005 0<br>4A 1262800                                                    | 0.00                        | 0.00<br>6,528.67                | 0.00<br>0.00                   | 14,032.14<br>6,528.67<br>20,560.81<br>21,843.03 |
|                      |                                                                             |                                                                                                    |                             | Per Diem Interest:              | 1,282.22                       |                                                 |
| 41<br>43             | OYSTER CREEK ENVIRONMENTAL PRO LLC<br>1 HOLTEC BLVD<br>CAMDEN NJ<br>ROUTE 9 | 215000<br>0<br>08104 0<br>1 215000<br>02/27/20 20 2 P001 CK                                        | 0.00                        | 0.00<br>1,111.55<br>0.25        | 0.00<br>0.00                   | 0.00<br>1,111.55<br>1,111.55<br>1,130.81        |
|                      |                                                                             |                                                                                                    |                             | Per Diem Interest:              | 19.51                          |                                                 |
| 42<br>1              | CBS OUTDOOR INC<br>3150 S 48TH ST<br>PHOENIZ AZ<br>ROUTE 9                  | 12000<br>0<br>85040 0<br>1 12000<br>06/08/20 20 2 J061                                             | *Lien**Lien*                | 0.00<br>62.04<br>62.04-         | 0.00<br>0.00                   | 184.98<br>62.04<br>247.02<br>184.98<br>202.98   |
|                      |                                                                             |                                                                                                    |                             | Per Diem Interest:              | 18.00                          |                                                 |
| 42<br>1<br>B01-      | CBS OUTDOOR INC<br>3150 S 48TH ST<br>PHOENIZ AZ<br>ROUTE 9                  | 0<br>6000<br>85040 0<br>4A 6000<br>06/08/20 20 2 J061                                              | 0.00                        | 0.00<br>31.02<br>31.02-         | 0.00<br>0.00                   | 92.49<br>31.02<br>123.51<br>92.49<br>101.49     |
|                      |                                                                             |                                                                                                    |                             | Per Diem Interest:              | 9.00                           |                                                 |
| 42<br>3              | HOTALING, ERNEST<br>1806 LAKESIDE DR SO<br>FORKED RIVER NJ<br>467 ROUTE 9   | 87500<br>178800<br>08731 0<br>4A 266300<br>06/01/20 20 2 P001 CK                                   | 0.00                        | 0.00<br>1,376.77<br>1,373.01    | 0.00<br>0.00                   | 0.00<br>1,376.77<br>1,376.77<br>3.76<br>3.83    |
|                      |                                                                             |                                                                                                    |                             | Per Diem Interest:              | 0.07                           |                                                 |
| 45<br>1.01           | 461 HIGHWAY 9 LLC<br>25 ROUTE 37 E<br>TOMS RIVER NJ<br>461 ROUTE 9          | 106000<br>193700<br>08753 0<br>4A 299700                                                           | 0.00                        | 0.00<br>1,549.45                | 0.00<br>0.00                   | 38.29<br>1,549.45<br>1,587.74<br>1,651.66       |
|                      |                                                                             |                                                                                                    |                             | Per Diem Interest:              | 63.92                          |                                                 |
| 45<br>1.02           | BISCHOFF, RICHARD A SR<br>463 ROUTE 9<br>WARETOWN NJ<br>463 ROUTE 9         | 103400<br>155300<br>08758 0<br>4A 258700                                                           | 0.00                        | 0.00<br>1,337.48                | 0.00<br>0.00                   | 0.00<br>1,337.48<br>1,337.48<br>1,360.96        |
|                      |                                                                             |                                                                                                    |                             | Per Diem Interest:              | 23.48                          |                                                 |

| 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                       |
|----------------------|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------|--------------------------------|----------------------------------------------------------------------|
| 47<br>10             | SINGH, SIMRANJIT<br>708 BUCCANEER LN<br>MANAHAWKIN NJ<br>395 ROUTE 9                         | 96000<br>61800<br>08050 0<br>2 157800                                                                                   | 0.00                        | 0.00<br>815.82                                | 0.00<br>0.00                   | 12.49<br>815.82<br>828.31<br>861.32                                  |
|                      |                                                                                              |                                                                                                                         |                             | Per Diem Interest:                            | 33.01                          |                                                                      |
| 47<br>12             | PARRINO, LEONARD & LORRAINE<br>109 STILLWATER RD<br>BARNEGAT NJ<br>391 ROUTE 9               | 98600<br>0<br>08005 0<br>1 98600                                                                                        | 0.00                        | 0.00<br>509.76                                | 0.00<br>0.00                   | 967.77<br>509.76<br>1,477.53<br>1,527.30                             |
|                      |                                                                                              |                                                                                                                         |                             | Per Diem Interest:                            | 49.77                          |                                                                      |
| 48<br>4              | JONES, JEAN L<br>420 WYNDHAM FARMS WAY<br>ALPHARETTA GA<br>373 ROUTE 9                       | 133400<br>0<br>30004 0<br>1 133400<br>06/08/20 20 2 P001 CK                                                             | 0.00                        | 0.00<br>689.68<br>0.00                        | 0.00<br>0.00                   | 2,716.51<br>689.68<br>3,406.19<br>3,406.19<br>3,477.71               |
|                      |                                                                                              |                                                                                                                         |                             | Per Diem Interest:                            | 71.52                          |                                                                      |
| 50.01<br>4           | MATECH, VICTOR A & JOANNE C<br>53 RAILROAD AVE<br>WARETOWN NJ<br>53 RAILROAD AVENUE          | 99900<br>00672 125400<br>08758 0<br>2 225300<br>04/20/20 20 2 P001 CK<br>05/27/20 20 2 P001 CK<br>06/17/20 20 2 P001 CK | 0.00                        | 0.00<br>1,164.80<br>39.48<br>500.00<br>593.61 | 0.00<br>0.00                   | 0.00<br>1,164.80<br>1,164.80<br>1,125.32<br>625.32<br>31.71<br>31.94 |
|                      |                                                                                              |                                                                                                                         |                             | Per Diem Interest:                            | 0.23                           |                                                                      |
| 50.01<br>19          | WYCKOFF, ROBERT & GEORGANNIA<br>57 JOHNSON ST<br>WARETOWN NJ<br>55 JOHNSON STREET            | 98100<br>00660 0<br>08758 0<br>1 98100                                                                                  | 0.00                        | 0.00<br>507.18                                | 0.00<br>0.00                   | 1,540.17<br>507.18<br>2,047.35<br>2,158.10                           |
|                      |                                                                                              |                                                                                                                         |                             | Per Diem Interest:                            | 110.75                         |                                                                      |
| 53.01<br>1           | HUN, DOLORES<br>177 WELLS MILLS ROAD<br>WARETOWN NJ<br>177 WELLS MILLS ROAD                  | 99800<br>00597 181600<br>08758 0<br>2 281400                                                                            | 0.00                        | 0.00<br>1,454.84                              | 0.00<br>0.00                   | 2,936.41<br>1,454.84<br>4,391.25<br>4,656.06                         |
|                      |                                                                                              |                                                                                                                         |                             | Per Diem Interest:                            | 264.81                         |                                                                      |
| 53.01<br>3           | CALANDRILLO, JOHN T & KAREN A<br>180 ROYAL OAKS DRIVE<br>WARETOWN NJ<br>180 ROYAL OAKS DRIVE | 99500<br>232500<br>08758 0<br>2 332000<br>05/05/20 20 2 P001 CK                                                         | 0.00                        | 0.00<br>1,716.44<br>1,715.96                  | 0.00<br>0.00                   | 0.00<br>1,716.44<br>1,716.44<br>0.48<br>0.49                         |
|                      |                                                                                              |                                                                                                                         |                             | Per Diem Interest:                            | 0.01                           |                                                                      |

| 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           |
|----------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------|---------------------------------------|----------------------------------------------------------|
| 53.01<br>5           | LOMBARDI, GERARD & BARBARA<br>184 ROYAL OAKS DRIVE<br>WARETOWN NJ<br>184 ROYAL OAKS DRIVE | 98700<br>00660 229100<br>08758 0<br>2 327800<br>05/18/20 20 2 P001 CK                              | 0.00                        | 0.00<br>1,694.72<br>1,694.69<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>0.00          | 0.00<br>1,694.72<br>1,694.72<br>0.03<br>0.03             |
| 53.02<br>10          | TRONT, PETER M III & GRACE M<br>197 ROYAL OAKS DR<br>WARETOWN NJ<br>197 ROYAL OAKS DRIVE  | 109200<br>00660 250600<br>08758 0<br>2 359800<br>05/06/20 20 2 P001 CK                             | 0.00                        | 0.00<br>1,860.16<br>37.84<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>39.06         | 0.00<br>1,860.16<br>1,860.16<br>1,822.32<br>1,861.38     |
| 54.02<br>10          | YODER, MARGARET G<br>211 WELLS MILLS RD<br>WARETOWN NJ<br>211 WELLS MILLS ROAD            | 92700<br>134900<br>08758 0<br>2 227600<br>06/22/20 20 2 P001 CK                                    | 0.00                        | 0.00<br>1,176.69<br>1,163.35<br>Per Diem Interest:         | 0.00<br>0.00<br>13.34<br>0.08         | 0.00<br>1,176.69<br>1,176.69<br>13.34<br>13.42           |
| 54.02<br>19          | TEGEN, ROBERT W & TOTH, LISA A<br>1 CARTERET COURT<br>WARETOWN NJ<br>1 CARTERET COURT     | 89900<br>129200<br>08758 0<br>2 219100<br>02/20/20 20 2 P001 CK<br>06/23/20 20 2 P001 CK           | 0.00                        | 0.00<br>1,132.75<br>6.06<br>1,125.69<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>13.02<br>0.01 | 0.00<br>1,132.75<br>1,132.75<br>1,126.69<br>1.00<br>1.01 |
| 54.05<br>7           | ALLISON, LEON SCOTT & CORA A<br>12 OAK LEAF DR<br>WARETOWN NJ<br>12 OAK LEAF DRIVE        | 85100<br>237700<br>08758 0<br>2 322800<br>05/04/20 20 2 P001 CK                                    | 0.00                        | 0.00<br>1,668.87<br>1,668.57<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>0.01          | 0.00<br>1,668.87<br>1,668.87<br>0.30<br>0.31             |
| 54.05<br>17          | ZEHRER, ROBERT M & DEBORAH J<br>18 OAK LEAF DR<br>WARETOWN NJ<br>18 OAK LEAF DRIVE        | 83800<br>187900<br>08758 0<br>2 271700<br>05/07/20 20 2 P001 CK                                    | 0.00                        | 0.00<br>1,404.69<br>1,401.51<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>0.06          | 0.00<br>1,404.69<br>1,404.69<br>3.18<br>3.24             |
| 54.06<br>6.01        | AHEARN EDW R 3RD & NANCY A<br>201 WELLS MILLS RD<br>WARETOWN NJ<br>201 WELLS MILLS ROAD   | 114800<br>158700<br>08758 0<br>2 273500<br>06/22/20 20 2 P001 CK                                   | 0.00                        | 0.00<br>1,413.99<br>1,413.02<br>Per Diem Interest:         | 0.00<br>0.00<br>16.03<br>0.01         | 0.00<br>1,413.99<br>1,413.99<br>0.97<br>0.98             |

| 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                                   |
|----------------------|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------|-------------------------------------------------------|----------------------------------------------------------------------------------|
| 56<br>12             | WOODLAND, JESSE L & JESSICA L<br>271 WELLS MILLS RD<br>WARETOWN NJ<br>271 WELLS MILLS ROAD | 90600<br>78400<br>08758 0<br>2 169000                                                                                                                               | 0.00                        | 0.00<br>873.73                                               | 0.00<br>0.00                                          | 375.49<br>873.73<br>1,249.22<br>1,271.49                                         |
|                      |                                                                                            |                                                                                                                                                                     |                             | Per Diem Interest:                                           | 22.27                                                 |                                                                                  |
| 57<br>13.05          | EMANUEL, E STEVEN & SUE A<br>127 MOREY PLACE RD<br>WARETOWN NJ<br>127 MOREY PLACE ROAD     | 121600<br>276200<br>08758 0<br>2 397800<br>05/04/20 20 2 P001 CK                                                                                                    | 0.00                        | 0.00<br>2,056.62<br>2,056.61                                 | 0.00<br>0.00                                          | 0.00<br>2,056.62<br>2,056.62<br>0.01<br>0.01                                     |
|                      |                                                                                            |                                                                                                                                                                     |                             | Per Diem Interest:                                           | 0.00                                                  |                                                                                  |
| 57.04<br>33          | MCCULLOUGH, JUSTIN<br>2 LOCH ARBOUR COURT<br>WARETOWN NJ<br>2 LOCH ARBOUR CT               | 82300<br>216400<br>08758 0<br>2 298700                                                                                                                              | 0.00                        | 0.00<br>1,544.28                                             | 0.00<br>0.00                                          | 0.00<br>1,544.28<br>1,544.28<br>1,572.36                                         |
|                      |                                                                                            |                                                                                                                                                                     |                             | Per Diem Interest:                                           | 28.08                                                 |                                                                                  |
| 57.04<br>88          | BYOUN, JAE HWAN ESTATE OF<br>23 BRADLEY BEACH WAY<br>WARETOWN NJ<br>23 BRADLEY BEACH WAY   | 85500<br>202600<br>08758 0<br>2 288100<br>06/19/20 20 2 P001 CK<br>06/26/20 20 2 P001 CK<br>07/06/20 20 2 P001 CK<br>07/10/20 20 2 P001 CK<br>07/16/20 20 2 P001 CK | 0.00                        | 0.00<br>1,489.48<br>0.00<br>0.00<br>0.00<br>747.14<br>710.01 | 0.00<br>0.00<br>35.75<br>5.21<br>7.45<br>2.98<br>2.23 | 0.00<br>1,489.48<br>1,489.48<br>1,489.48<br>1,489.48<br>742.34<br>32.33<br>32.39 |
|                      |                                                                                            |                                                                                                                                                                     |                             | Per Diem Interest:                                           | 0.06                                                  |                                                                                  |
| 57.06<br>23          | GUINEE, CLARE A<br>91 PANCOAST RD<br>WARETOWN NJ<br>91 PANCOAST RD                         | 84500<br>218600<br>08758 0<br>2 303100                                                                                                                              | 0.00                        | 0.00<br>1,567.03                                             | 0.00<br>0.00                                          | 4,492.84<br>1,567.03<br>6,059.87<br>6,559.46                                     |
|                      |                                                                                            |                                                                                                                                                                     |                             | Per Diem Interest:                                           | 499.59                                                |                                                                                  |
| 57.06<br>37          | MASON, ROGER T & PEARL<br>72 VALENTINE RD<br>BLOOMFIELD NJ<br>61 PANCOAST RD               | 89700<br>262000<br>07003 0<br>2 351700<br>05/27/20 20 2 P001 CK                                                                                                     | 0.00                        | 0.00<br>1,818.29<br>1,794.81                                 | 0.00<br>0.00<br>0.00                                  | 0.00<br>1,818.29<br>1,818.29<br>23.48<br>23.89                                   |
|                      |                                                                                            |                                                                                                                                                                     |                             | Per Diem Interest:                                           | 0.41                                                  |                                                                                  |
| 57.07<br>38          | MONTEMARANO, ROSALIE<br>41 PANCOAST RD<br>WARETOWN NJ<br>41 PANCOAST RD                    | 68200 SC001<br>196000<br>08758 0<br>2 264200<br>06/08/20 20 2 P001 CK                                                                                               | 62.50                       | 0.00<br>1,303.41<br>1,303.41                                 | 0.00<br>0.00<br>11.27<br>0.01                         | 1.09<br>1,303.41<br>1,304.50<br>1.09<br>1.10                                     |
|                      |                                                                                            |                                                                                                                                                                     |                             | Per Diem Interest:                                           |                                                       |                                                                                  |

| 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           |
|----------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------|---------------------------------------|----------------------------------------------------------|
| 57.07<br>40          | LOMBARDI, JOAN<br>37 PANCOAST ROAD<br>WARETOWN NJ<br>37 PANCOAST RD                     | 68200<br>196800<br>08758 0<br>2 265000<br>02/24/20 20 2 P001 CK<br>06/29/20 20 2 P001 CK           | 0.00<br>0.00<br>0.00        | 0.00<br>1,307.55<br>1.17<br>1,303.47<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>16.84<br>0.01 | 0.00<br>1,307.55<br>1,307.55<br>1,306.38<br>2.91<br>2.92 |
| 57.07<br>48          | MOONEY, CHARLES EST OF & JOAN EST OF<br>21 PANCOAST RD<br>WARETOWN NJ<br>21 PANCOAST RD | 67700<br>206000<br>08758 0<br>2 273700<br>02/07/20 20 2 P001 CK                                    | 0.00<br>0.00<br>0.00        | 0.00<br>1,415.03<br>20.00<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>24.49         | 0.00<br>1,415.03<br>1,415.03<br>1,395.03<br>1,419.52     |
| 57.07<br>49          | FOX, ANDREW J & BARBARA A<br>19 PANCOAST ROAD<br>WARETOWN NJ<br>19 PANCOAST RD          | 68100<br>240800<br>08758 0<br>2 308900<br>04/27/20 20 2 P001 CK                                    | 0.00<br>0.00<br>0.00        | 0.00<br>1,597.01<br>1,597.00<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>0.00          | 0.00<br>1,597.01<br>1,597.01<br>0.01<br>0.01             |
| 57.09<br>18          | LATERA, JOSEPH A & ARLENE V<br>30 CAPE MAY CT<br>WARETOWN NJ<br>30 CAPE MAY CT          | 86900 VT001<br>284300<br>08758 0<br>2 371200<br>62.50                                              | 0.00<br>0.00<br>0.00        | 0.00<br>1,856.60<br>Per Diem Interest:                     | 0.00<br>0.00<br>159.43                | 1,852.24<br>1,856.60<br>3,708.84<br>3,868.27             |
| 57.10<br>56          | VAGG, EDWARD & NANCY<br>209 BRIGANTINE BLVD<br>WARETOWN NJ<br>209 BRIGANTINE BLVD       | 79200<br>250100<br>08758 0<br>2 329300<br>05/01/20 20 2 P001 CK                                    | 0.00<br>0.00<br>0.00        | 0.00<br>1,702.48<br>1,702.46<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>0.00          | 0.00<br>1,702.48<br>1,702.48<br>0.02<br>0.02             |
| 57.10<br>100         | WETMORE, RICHARD & ROBIN<br>121 BRIGANTINE BLVD<br>WARETOWN NJ<br>121 BRIGANTINE BLVD   | 79100<br>333200<br>08758 0<br>2 412300<br>06/01/20 20 2 P001 CK                                    | 0.00<br>0.00<br>0.00        | 0.00<br>2,131.59<br>2,131.47<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>0.00          | 0.00<br>2,131.59<br>2,131.59<br>0.12<br>0.12             |
| 57.10<br>207         | PELLON, LEOPOLD E & ANNE H<br>2306 CRAIG DRIVE<br>HAINESPORT NJ<br>45 BAYVILLE WAY      | 79100<br>219800<br>00660 0<br>08036 0<br>2 298900<br>04/15/20 20 2 P001 CK                         | 0.00<br>0.00<br>0.00        | 0.00<br>1,545.31<br>1,540.64<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>0.08          | 0.00<br>1,545.31<br>1,545.31<br>4.67<br>4.75             |

| 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             |
|----------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------|---------------------------------------|------------------------------------------------------------|
| 57.10<br>322         | PICINICH, DOMINIC M TRUST<br>8 VENTNOR COURT<br>WARETOWN NJ<br>8 VENTNOR CT             | 68700<br>211500<br>08758 0<br>2 280200<br>07/13/20 20 2 P001 CK                                    | 0.00<br>0.00                | 0.00<br>1,448.63<br>0.00<br>Per Diem Interest:              | 0.00<br>0.00<br>52.15<br>10.91        | 1,667.86<br>1,448.63<br>3,116.49<br>3,116.49<br>3,127.40   |
| 57.11<br>29          | NAPOLITANO, DOLORES<br>47 SPRING LAKE BLVD<br>WARETOWN NJ<br>47 SPRING LAKE BLVD        | 101900<br>216400<br>08758 0<br>2 318300<br>06/03/20 20 2 P001 CK<br>06/09/20 20 2 P001 CK          | 0.00<br>0.00                | 0.00<br>1,645.61<br>1,632.61<br>12.99<br>Per Diem Interest: | 0.00<br>0.00<br>13.00<br>0.04<br>0.00 | 0.00<br>1,645.61<br>1,645.61<br>13.00<br>0.01<br>0.01      |
| 57.14<br>35          | SCUDIERI, ANTHONY & KATHY<br>37 DEAL LANE<br>WARETOWN NJ<br>37 DEAL LN                  | 94700<br>00672 263200<br>08758 0<br>2 357900<br>02/24/20 20 2 P001 CK<br>06/17/20 20 2 P001 CK     | 0.00<br>0.00                | 0.00<br>1,850.34<br>2.03<br>1,836.66<br>Per Diem Interest:  | 0.00<br>0.00<br>0.00<br>23.34<br>0.19 | 0.00<br>1,850.34<br>1,850.34<br>1,848.31<br>11.65<br>11.84 |
| 57.14<br>46          | DENNING, THOMAS G & LORRAINE<br>15 DEAL LN<br>WARETOWN NJ<br>15 DEAL LN                 | 69600<br>281000<br>08758 0<br>2 350600<br>05/12/20 20 2 P001 CK                                    | 0.00<br>0.00                | 0.00<br>1,812.60<br>1,750.00<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>1.10          | 0.00<br>1,812.60<br>1,812.60<br>62.60<br>63.70             |
| 57.15<br>28          | JAKUBEK, STAN & DORIAN<br>136 SPRING LAKE BLVD<br>WARETOWN NJ<br>136 SPRING LAKE BLVD   | 84500<br>247300<br>08758 0<br>2 331800<br>05/15/20 20 2 P001 CK                                    | 0.00<br>0.00                | 0.00<br>1,715.40<br>1,715.20<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>0.00          | 0.00<br>1,715.40<br>1,715.40<br>0.20<br>0.20               |
| 57.16<br>2           | CARSTENS, KLAUS & BRIGITTE<br>116 BRIGANTINE BLVD<br>WARETOWN NJ<br>116 BRIGANTINE BLVD | 96100 VT001<br>246600<br>08758 0<br>2 342700<br>05/01/20 20 2 P001 CK                              | 62.50                       | 0.00<br>1,709.26<br>1,709.22<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>0.00          | 0.00<br>1,709.26<br>1,709.26<br>0.04<br>0.04               |
| 57.16<br>14          | RASTELLI, ARTHUR<br>140 BRIGANTINE BLVD<br>WARETOWN NJ<br>140 BRIGANTINE BLVD           | 94700<br>226800<br>08758 0<br>2 321500<br>04/17/20 20 2 P001 CK<br>04/21/20 20 2 P001 CK           | 0.00<br>0.00                | 0.00<br>1,662.15<br>200.00<br>200.00                        | 0.00<br>0.00<br>0.00<br>0.00          | 0.00<br>1,662.15<br>1,662.15<br>1,462.15<br>1,262.15       |

| 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 |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 57.16                | 14                                                            | RASTELLI, ARTHUR                                                                                   | Continued                   |                                 |                                |                                                |
|                      |                                                               | 04/29/20 20 2 P001 CK                                                                              |                             | 200.00                          | 0.00                           | 1,062.15                                       |
|                      |                                                               | 05/08/20 20 2 P001 CK                                                                              |                             | 200.00                          | 0.00                           | 862.15                                         |
|                      |                                                               | 05/20/20 20 2 P001 CK                                                                              |                             | 200.00                          | 0.00                           | 662.15                                         |
|                      |                                                               | 05/28/20 20 2 P001 CK                                                                              |                             | 200.00                          | 0.00                           | 462.15                                         |
|                      |                                                               | 06/05/20 20 2 P001 CK                                                                              |                             | 196.51                          | 3.49                           | 265.64                                         |
|                      |                                                               | 06/08/20 20 2 P001 CK                                                                              |                             | 199.82                          | 0.18                           | 65.82                                          |
|                      |                                                               | 06/15/20 20 2 P001 CK                                                                              |                             | 62.06                           | 0.10                           | 3.76                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.03                           | 3.79                                           |
| 57.16                | KINSELL, JAYNE & TYSON C                                      | 85500                                                                                              |                             |                                 |                                | 1,696.39                                       |
| 29                   | 170 BRIGANTINE BOULEVARD                                      | 253100                                                                                             |                             | 0.00                            | 0.00                           |                                                |
|                      | WARETOWN NJ                                                   | 08758 0                                                                                            |                             | 1,750.56                        | 0.00                           | 1,750.56                                       |
|                      | 170 BRIGANTINE BLVD                                           | 15F 338600                                                                                         | 0.00                        |                                 |                                | 3,446.95                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 217.07                         | 3,664.02                                       |
| 57.17                | ROLNICK, L M & SORRENTINO, K A                                | 67700                                                                                              |                             |                                 |                                | 0.00                                           |
| 5                    | 107 BRIGANTINE BLVD                                           | 206800                                                                                             |                             | 0.00                            | 0.00                           |                                                |
|                      | WARETOWN NJ                                                   | 08758 0                                                                                            |                             | 1,419.16                        | 0.00                           | 1,419.16                                       |
|                      | 107 BRIGANTINE BLVD                                           | 2 274500                                                                                           | 0.00                        |                                 |                                | 1,419.16                                       |
|                      |                                                               | 06/08/20 20 2 P001 CK                                                                              |                             | 1,403.39                        | 11.67                          | 15.77                                          |
|                      |                                                               | 07/02/20 20 2 P001 CK                                                                              |                             | 15.15                           | 0.08                           | 0.62                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.62                                           |
| 57.17                | MERRIAM, DOROTHY A                                            | 68000                                                                                              |                             |                                 |                                | 0.00                                           |
| 26                   | 28 AVALON WAY                                                 | 205100                                                                                             |                             | 0.00                            | 0.00                           |                                                |
|                      | WARETOWN NJ                                                   | 08758 0                                                                                            |                             | 1,411.93                        | 0.00                           | 1,411.93                                       |
|                      | 28 AVALON WAY                                                 | 2 273100                                                                                           | 0.00                        |                                 |                                | 1,411.93                                       |
|                      |                                                               | 05/07/20 20 2 P001 CK                                                                              |                             | 1,411.91                        | 0.00                           | 0.02                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.02                                           |
| 57.17                | MEAD, ROBERT W & JOYCE R                                      | 68500                                                                                              |                             |                                 |                                | 0.00                                           |
| 38                   | 52 AVALON WAY                                                 | 217400                                                                                             |                             | 0.00                            | 0.00                           |                                                |
|                      | WARETOWN NJ                                                   | 08758 0                                                                                            |                             | 1,478.10                        | 0.00                           | 1,478.10                                       |
|                      | 52 AVALON WAY                                                 | 2 285900                                                                                           | 0.00                        |                                 |                                | 1,478.10                                       |
|                      |                                                               | 05/01/20 20 2 P001 CK                                                                              |                             | 1,477.00                        | 0.00                           | 1.10                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.02                           | 1.12                                           |
| 57.18                | SCHULMANN, DAVID & SAHAVA TRUST                               | 69000                                                                                              |                             |                                 |                                | 0.00                                           |
| 6                    | 169 CHESTNUT RIDGE RD                                         | 278400                                                                                             |                             | 0.00                            | 0.00                           |                                                |
|                      | SADDLE RIVER NJ                                               | 07458 0                                                                                            |                             | 1,796.06                        | 0.00                           | 1,796.06                                       |
|                      | 49 EAGLESWOOD DR                                              | 2 347400                                                                                           | 0.00                        |                                 |                                | 1,796.06                                       |
|                      |                                                               | 04/17/20 20 2 P001 CK                                                                              |                             | 1,794.48                        | 0.00                           | 1.58                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.03                           | 1.61                                           |
| 57.18                | CHIAPPANO, ANTHONY & ROSEANN                                  | 69400                                                                                              |                             |                                 |                                | 0.00                                           |
| 34                   | 5808 CLEARVIEW EXPY                                           | 263600                                                                                             |                             | 0.00                            | 0.00                           |                                                |
|                      | OAKLAND GDNS NY                                               | 11364 0                                                                                            |                             | 1,721.61                        | 0.00                           | 1,721.61                                       |
|                      | 94 BRIGANTINE BLVD                                            | 2 333000                                                                                           | 0.00                        |                                 |                                | 1,721.61                                       |
|                      |                                                               | 05/08/20 20 2 P001 CK                                                                              |                             | 1,719.81                        | 0.00                           | 1.80                                           |

| 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 |
|----------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------|--------------------------------|------------------------------------------------|
| 57.18                | 34                                                                               | CHIAPPANO, ANTHONY & ROSEANN                                                                       | Continued                   |                                                    |                                |                                                |
|                      |                                                                                  |                                                                                                    |                             | Per Diem Interest:                                 | 0.03                           | 1.83                                           |
| 57.20<br>29          | SOHMER, JOAN<br>26 EAGLESWOOD DR<br>WARETOWN NJ<br>26 EAGLESWOOD DR              | 67700<br>217900<br>08758 0<br>2 285600<br>06/04/20 20 2 P001 CK                                    | 0.00<br>0.00<br>0.00        | 0.00<br>1,476.55<br>1,465.69<br>Per Diem Interest: | 0.00<br>0.00<br>10.83<br>0.11  | 0.00<br>1,476.55<br>1,476.55<br>10.86<br>10.97 |
| 57.24<br>3           | CAHILL, DIANA<br>21 CAPE MAY CT<br>WARETOWN NJ<br>21 CAPE MAY CT                 | 68800<br>228100<br>08758 0<br>2 296900                                                             | 0.00<br>0.00<br>0.00        | 0.00<br>1,534.97<br>Per Diem Interest:             | 0.00<br>0.00<br>62.19          | 46.49<br>1,534.97<br>1,581.46<br>1,643.65      |
| 57.26<br>5           | BRUNDAGE, ROY & JUSTINE<br>10 MILLSTONE WAY<br>WARETOWN NJ<br>10 MILLSTONE WAY   | 90000<br>213900<br>08758 0<br>2 303900<br>05/11/20 20 2 P001 CK                                    | 0.00<br>0.00<br>0.00        | 0.00<br>1,571.16<br>1,571.15<br>Per Diem Interest: | 0.00<br>0.00<br>0.00           | 0.00<br>1,571.16<br>1,571.16<br>0.01<br>0.01   |
| 57.27<br>12          | KOZEE, EVELYN J<br>25 MILLSTONE WAY<br>WARETOWN NJ<br>25 MILLSTONE WAY           | 69100<br>179800<br>08758 0<br>2 248900<br>05/14/20 20 2 P001 CK                                    | 0.00<br>0.00<br>0.00        | 0.00<br>1,286.81<br>1,286.80<br>Per Diem Interest: | 0.00<br>0.00<br>0.00           | 0.00<br>1,286.81<br>1,286.81<br>0.01<br>0.01   |
| 57.29<br>2           | UMINA, JACK J & NIURKA V<br>116 BAYVILLE WAY<br>WARETOWN NJ<br>116 BAYVILLE WAY  | 90200 VT001<br>271100<br>08758 0<br>2 361300<br>05/12/20 20 2 P001 CK                              | 62.50                       | 0.00<br>1,805.42<br>1,800.46<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.09   | 0.00<br>1,805.42<br>1,805.42<br>4.96<br>5.05   |
| 57.29<br>34          | SCHULER, JOHN S & TERRY A TDV<br>76 PANCOAST RD<br>WARETOWN NJ<br>76 PANCOAST RD | 89700 VT001<br>265800<br>08758 0<br>2 355500                                                       | 62.50                       | 0.00<br>1,775.43<br>Per Diem Interest:             | 0.00<br>0.00<br>37.21          | 0.00<br>1,775.43<br>1,775.43<br>1,812.64       |
| 57.29<br>39          | HELLER, LEON & HARRIETT P<br>1641 3RD AVE, 13F<br>NEW YORK NY<br>86 PANCOAST RD  | 79500<br>210500<br>10128 0<br>2 290000<br>04/28/20 20 2 P001 CK                                    | 0.00<br>0.00                | 0.00<br>1,499.30<br>1,497.95<br>Per Diem Interest: | 0.00<br>0.00<br>0.00           | 0.00<br>1,499.30<br>1,499.30<br>1.35<br>1.37   |

| 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 | Deductions<br>Deduct Amount<br>Code Description    | 1st Qtr<br>2nd Qtr<br>Principal                    | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance         |
|-------------------------|--------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------|----------------------------------------------------|--------------------------------|--------------------------------------------------------|
| 57.30<br>26             | BRANDT, H STEPHEN<br>157 BAYVILLE WAY<br>WARETOWN NJ<br>157 BAYVILLE WAY | 68600<br>290200<br>08758<br>2                                                     | VT001<br>0<br>358800 62.50                         | 0.00<br>1,854.99<br>Per Diem Interest:             | 0.00<br>0.00<br>40.35          | 0.00<br>1,854.99<br>1,854.99<br>1,895.34               |
| 62<br>3.02              | DIVINE INTERVENTION LLC<br>512 MAIN STREET<br>TOMS RIVER NJ<br>ROUTE 9   | 332500<br>0<br>08753<br>1<br>06/25/20 20                                          | *Lien**Lien*<br>0<br>0<br>332500 0.00<br>2 PSUB CK | 0.00<br>1,719.02<br>1,718.16<br>Per Diem Interest: | 0.00<br>0.00<br>46.41<br>0.01  | 0.00<br>1,719.02<br>1,719.02<br>0.86<br>0.87           |
| 62<br>3.03              | DIVINE INTERVENTION LLC<br>512 MAIN STREET<br>TOMS RIVER NJ<br>ROUTE 9   | 332500<br>0<br>08753<br>1<br>06/25/20 20                                          | *Lien**Lien*<br>0<br>0<br>332500 0.00<br>2 PSUB CK | 0.00<br>1,719.02<br>1,718.16<br>Per Diem Interest: | 0.00<br>0.00<br>46.41<br>0.01  | 0.00<br>1,719.02<br>1,719.02<br>0.86<br>0.87           |
| 62<br>4.01              | JEFFREY WARETOWN ASSOC LLC<br>116 RT 22<br>NO PLAINFIELD NJ<br>ROUTE 9   | 4700<br>0<br>07060<br>1<br>08/15/19 20                                            | 0<br>0<br>4700 0.00<br>2 P001 CK                   | 0.00<br>24.30<br>23.41<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>0.02   | 0.00<br>24.30<br>24.30<br>0.89<br>0.91                 |
| 62<br>4.03<br>-C305 - - | MONTANARO, KEN DEAN<br>305 RT 9<br>WARETOWN NJ<br>305 ROUTE 9            | 96200<br>152500<br>08758<br>4A                                                    | 0<br>0<br>248700 0.00                              | 0.00<br>1,285.78<br>Per Diem Interest:             | 0.00<br>0.00<br>348.71         | 3,651.71<br>1,285.78<br>4,937.49<br>5,286.20           |
| 62<br>4.03<br>-C307 - - | DIMIELE, ELSA<br>841 9TH AVE<br>TOMS RIVER NJ<br>307 ROUTE 9             | 96200<br>144900<br>08757<br>4A<br>07/08/20 20                                     | 0<br>0<br>241100 0.00<br>2 P001 CK                 | 0.00<br>1,246.49<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>41.76<br>11.79 | 718.94<br>1,246.49<br>1,965.43<br>1,965.43<br>1,977.22 |
| 62<br>4.04<br>-C309 - - | AMG HOLDING LLC<br>PO BOX 988<br>WARETOWN NJ<br>309 ROUTE 9              | 96200<br>153900<br>08758<br>4A                                                    | *Lien**Lien*<br>0<br>0<br>250100 0.00              | 0.00<br>1,293.02<br>Per Diem Interest:             | 0.00<br>0.00<br>51.07          | 0.00<br>1,293.02<br>1,293.02<br>1,344.09               |

| 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       |
|-------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------------|
| 62<br>4.04<br>-C311 - - | AMG HOLDING LLC<br>PO BOX 988<br>WARETOWN NJ<br>311 ROUTE 9                       | 96200<br>143800<br>08758 0<br>4A 240000                                                            | *Lien**Lien*<br><br>0.00    | 0.00<br>1,240.80                | 0.00<br>0.00                   | 0.00<br>1,240.80<br>1,240.80<br>1,289.81             |
|                         |                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 49.01                          |                                                      |
| 62<br>4.04<br>-C315 - - | AMG HOLDING LLC<br>PO BOX 988<br>WARETOWN NJ<br>315 ROUTE 9                       | 96200<br>149300<br>08758 0<br>4A 245500                                                            | <br><br>0.00                | 0.00<br>1,269.23                | 0.00<br>0.00                   | 3,854.35<br>1,269.23<br>5,123.58<br>5,533.67         |
|                         |                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 410.09                         |                                                      |
| 63<br>1.02              | PATERSON, DAVID C & KATHLEEN A<br>PO BOX 167<br>WARETOWN NJ<br>33 BAY PARKWAY     | 10200<br>0<br>08758 0<br>1 10200                                                                   | <br><br>0.00                | 0.00<br>52.73                   | 0.00<br>0.00                   | 52.74<br>52.73<br>105.47<br>108.38                   |
|                         |                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 2.91                           |                                                      |
| 63<br>1.03              | PATERSON, DAVID C & KATHLEEN A<br>PO BOX 167<br>WARETOWN NJ<br>31 BAY PARKWAY     | 142900<br>216900<br>08758 0<br>2 359800                                                            | <br><br>0.00                | 0.00<br>1,860.16                | 0.00<br>0.00                   | 9,278.92<br>1,860.16<br>11,139.08<br>12,159.84       |
|                         |                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 1,020.76                       |                                                      |
| 63<br>2.02              | FUSS, JOSHUA<br>25 BAY PKWY<br>WARETOWN NJ<br>27 BAY PARKWAY                      | 25500<br>0<br>08758 0<br>1 25500                                                                   | <br><br>0.00                | 0.00<br>131.83                  | 0.00<br>0.00                   | 400.35<br>131.83<br>532.18<br>557.58                 |
|                         |                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 25.40                          |                                                      |
| 63<br>2.03              | FUSS, JOSHUA<br>25 BAY PKWY<br>WARETOWN NJ<br>29 BAY PARKWAY                      | 52300<br>0<br>08758 0<br>1 52300                                                                   | <br><br>0.00                | 0.00<br>270.39                  | 0.00<br>0.00                   | 821.10<br>270.39<br>1,091.49<br>1,143.60             |
|                         |                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 52.11                          |                                                      |
| 63<br>7                 | OYSTER CREEK ENVIRONMENTAL PRO LLC<br>1 HOLTEC BLVD<br>CAMDEN NJ<br>1 BAY PARKWAY | 462900<br>8000<br>08104 0<br>4A 470900                                                             | <br><br>0.00                | 0.00<br>2,434.55                | 0.00<br>0.00                   | 0.00<br>2,434.55<br>2,434.55<br>2,433.75<br>2,496.96 |
|                         |                                                                                   | 02/27/20 20 2 P001 CK                                                                              |                             | 0.80                            | 0.00                           |                                                      |
|                         |                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 63.21                          |                                                      |
| 64<br>1                 | GARDLUK LLC<br>29 FERN DR<br>LITTLE EGG HARBOR NJ<br>2 BAY PARKWAY                | 150100<br>0<br>08087 0<br>1 150100                                                                 | <br><br>0.00                | 0.00<br>776.02                  | 0.00<br>0.00                   | 773.52<br>776.02<br>1,549.54<br>1,593.30             |
|                         |                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 43.76                          |                                                      |

| 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 | Deductions<br>Deduct Amount<br>Description | 1st Qtr<br>2nd Qtr<br>Principal        | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------|--------------------------------|------------------------------------------------|
| 64<br>5.01             | 580 RT 9 LLC<br>23 TINA WAY<br>BARNEGAT NJ<br>21 BAYBERRY DRIVE                | 08005<br>1                                                                             | 80500<br>0<br>0<br>80500 0.00              | 0.00<br>416.18<br>Per Diem Interest:   | 0.00<br>0.00<br>7.31           | 0.00<br>416.18<br>416.18<br>423.49             |
| 64<br>5.04             | LOIS LOGAN REALTY LLC<br>12 ANCHOR RD<br>BARNEGAT NJ<br>25 BAYBERRY DRIVE      | 08005<br>1                                                                             | 84000<br>0<br>0<br>84000 0.00              | 0.00<br>434.28<br>Per Diem Interest:   | 0.00<br>0.00<br>236.94         | 2,169.72<br>434.28<br>2,604.00<br>2,840.94     |
| 64<br>7                | MALHI, OFER<br>133 CANNONBALL DR<br>LAKEWOOD NJ<br>582 ROUTE 9                 | 08701<br>1                                                                             | 63000<br>0<br>0<br>63000 0.00              | 0.00<br>325.71<br>Per Diem Interest:   | 0.00<br>0.00<br>62.77          | 989.10<br>325.71<br>1,314.81<br>1,377.58       |
| 64<br>8                | 580 RT 9 LLC<br>23 TINA WAY<br>BARNEGAT NJ<br>580 ROUTE 9                      | 08005<br>4A                                                                            | 114300<br>185000<br>0<br>299300 0.00       | 0.00<br>1,547.38<br>Per Diem Interest: | 0.00<br>0.00<br>182.59         | 1,547.38<br>1,547.38<br>3,094.76<br>3,277.35   |
| 64<br>9                | GOUGH, JOSEPH E<br>632 WILLIAMS AVE<br>FORKED RIVER NJ<br>578 ROUTE 9          | 08731<br>4A                                                                            | 120000<br>88100<br>0<br>208100 0.00        | 0.00<br>1,075.88<br>Per Diem Interest: | 0.00<br>0.00<br>73.60          | 1,075.88<br>1,075.88<br>2,151.76<br>2,225.36   |
| 65<br>4.01             | BERNARD, GRANT & DANIELLE<br>20 BAY PKWY<br>WARETOWN NJ<br>20 BAY PARKWAY      | 08758<br>2                                                                             | 72000<br>138300<br>0<br>210300 0.00        | 0.00<br>1,087.25<br>Per Diem Interest: | 0.00<br>0.00<br>653.26         | 5,319.38<br>1,087.25<br>6,406.63<br>7,059.89   |
| 65<br>13.01<br>-QFARM- | COLLAMER, DANIEL<br>24 BAY PARKWAY<br>WARETOWN NJ<br>14 BAY PARKWAY            | 08758                                                                                  | 0<br>0<br>0<br>0 0.00                      | 0.00<br>0.52<br>Per Diem Interest:     | 0.00<br>0.00<br>0.03           | 0.52<br>0.52<br>1.04<br>1.07                   |
| 65.01<br>14            | YOUNG, WILLIAM J & MARY J<br>4491 MANCHESTER DR<br>VIERA FL<br>2 BARBARA COURT | 32955<br>2                                                                             | 74400<br>113300<br>0<br>187700 0.00        | 0.00<br>907.91<br>Per Diem Interest:   | 0.00<br>0.00<br>498.72         | 4,533.68<br>907.91<br>5,441.59<br>5,940.31     |

| 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               |
|----------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------|
| 66<br>2.03           | MACKIE, JAMES J<br>150 BAY PKWY<br>WARETOWN NJ<br>WILLOW STREET                | 25400<br>0<br>08758 0<br>1 25400<br>04/29/20 20 2 P001 CK                                          | 0.00                        | 0.00<br>131.32<br>130.94<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>0.01          | 0.00<br>131.32<br>131.32<br>0.38<br>0.39                     |
| 67.02<br>13          | MAXSON, JUDITH M<br>7 DOCK AVE<br>WARETOWN NJ<br>7 DOCK AVENUE                 | 213600<br>155500<br>08758 0<br>2 369100<br>05/15/20 20 2 P001 CK<br>06/17/20 20 2 P001 CK          | 0.00                        | 0.00<br>1,908.25<br>700.00<br>609.79<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>12.35<br>4.39 | 0.00<br>1,908.25<br>1,908.25<br>1,208.25<br>598.46<br>602.85 |
| 67.02<br>14          | HEWITT, DAVID H<br>105 W BISHOP STREET<br>BELLEFONTE PA<br>5 DOCK AVENUE       | 194000<br>66600<br>16823 0<br>2 260600                                                             | 0.00                        | 0.00<br>1,347.30<br>Per Diem Interest:                     | 0.00<br>0.00<br>441.95                | 4,091.43<br>1,347.30<br>5,438.73<br>5,880.68                 |
| 69<br>6              | LATVALA, GARY<br>9 POPLAR ST<br>WARETOWN NJ<br>9 POPLAR STREET                 | 62000<br>79400<br>08758 0<br>2 141400                                                              | 0.00                        | 0.00<br>731.04<br>Per Diem Interest:                       | 0.00<br>0.00<br>99.57                 | 975.01<br>731.04<br>1,706.05<br>1,805.62                     |
| 70<br>1              | SERAFINO, BARBARA M & STEPHEN<br>2 WALNUT ST<br>WARETOWN NJ<br>2 WALNUT STREET | 69300<br>105200<br>08758 0<br>2 174500<br>06/22/20 20 2 P001 CK                                    | 0.00                        | 0.00<br>902.16<br>0.00<br>Per Diem Interest:               | 0.00<br>0.00<br>23.01<br>48.00        | 2,526.23<br>902.16<br>3,428.39<br>3,428.39<br>3,476.39       |
| 71<br>5              | BARKER, BRYAN E & CINDY<br>12 SPRUCE ST<br>WARETOWN NJ<br>12 SPRUCE STREET     | 64800<br>103200<br>08758 0<br>2 168000                                                             | 0.00                        | 0.00<br>868.56<br>Per Diem Interest:                       | 0.00<br>0.00<br>15.44                 | 8.88<br>868.56<br>877.44<br>892.88                           |
| 73<br>4              | BELLIS, DAVID JR<br>192 ST XAVIOR RD<br>LATROBE PA<br>85 HOLLY DRIVE           | 71400<br>97000<br>15650 0<br>2 168400                                                              | 0.00                        | 0.00<br>870.63<br>Per Diem Interest:                       | 0.00<br>0.00<br>240.00                | 2,594.29<br>870.63<br>3,464.92<br>3,704.92                   |

| 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 |
|----------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------|--------------------------------|------------------------------------------------|
| 75<br>6              | MUTTER, DUANE E<br>49 NOKOMIS AVE<br>LAKE HIAWATHA NJ<br>18 POPLAR STREET      | 62000<br>35000<br>07034 0<br>2 97000<br>05/07/20 20 2 P001 CK                                      | 0.00                        | 0.00<br>501.49<br>499.95<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.03   | 0.00<br>501.49<br>501.49<br>1.54<br>1.57       |
| 75<br>7              | RICKMERS, JAMES & CHERYL<br>310 STEWART RD<br>ALLENTOWN NJ<br>20 POPLAR STREET | 74000<br>31100<br>08501 0<br>2 105100<br>05/08/20 20 2 P001 CK                                     | 0.00                        | 0.00<br>543.37<br>542.14<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.02   | 0.00<br>543.37<br>543.37<br>1.23<br>1.25       |
| 75<br>12             | 27 WILLOW HOLDINGS LLC<br>27 WILLOW STREET<br>WARETOWN NJ<br>27 WILLOW STREET  | 62000<br>44600<br>08758 0<br>2 106600<br>02/28/20 20 2 P001 CK                                     | 0.00                        | 0.00<br>488.62<br>0.54<br>Per Diem Interest:   | 0.00<br>0.00<br>0.00<br>8.57   | 0.00<br>488.62<br>488.62<br>488.08<br>496.65   |
| 76<br>13             | PACIFIC SUNSET CAPITAL LLC<br>PO BOX 131<br>LAKEWOOD NJ<br>33 CHESTNUT STREET  | 86000<br>105300<br>08701 0<br>2 191300<br>04/30/20 20 2 P001 CK                                    | 0.00                        | 0.00<br>989.02<br>988.54<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.01   | 0.00<br>989.02<br>989.02<br>0.48<br>0.49       |
| 76<br>14             | TOWNSEND, DANA JEFFREY<br>27 CHESTNUT ST<br>WARETOWN NJ<br>27 CHESTNUT STREET  | 74000<br>57400<br>08758 0<br>2 131400<br>08/07/19 20 2 P001 CK                                     | 0.00                        | 0.00<br>679.34<br>678.54<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.01   | 0.00<br>679.34<br>679.34<br>0.80<br>0.81       |
| 77<br>9              | TOWNSEND, ROBERT L<br>4305 CENTRAL AVE<br>ABERDEEN NJ<br>32 CHESTNUT STREET    | 62000<br>39100<br>07747 0<br>2 101100<br>0.00                                                      | **Sp Charges**              | 0.00<br>522.69<br>Per Diem Interest:           | 0.00<br>0.00<br>61.15          | 1,054.98<br>522.69<br>1,577.67<br>1,638.82     |
| 77<br>10.01          | HUBERT, LINDA<br>34 CHESTNUT ST<br>WARETOWN NJ<br>34 CHESTNUT STREET           | 62000<br>52900<br>08758 0<br>2 114900<br>06/12/20 20 2 P001 CK 3783427183                          | 0.00                        | 0.00<br>594.03<br>4.21<br>Per Diem Interest:   | 0.00<br>0.00<br>12.18<br>11.21 | 0.00<br>594.03<br>594.03<br>589.82<br>601.03   |

| 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                   |
|----------------------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------------------------|
| 77<br>21             | VONSCHONDORF, MICHAEL JR & CARMEN<br>15 BARBARA CT<br>WARETOWN NJ<br>15 BARBARA COURT | 74900<br>97300<br>08758 0<br>15F 172200                                                            | 0.00                        | 0.00<br>890.27                  | 0.00<br>0.00                   | 890.28<br>890.27<br>1,780.55<br>1,835.76                         |
|                      |                                                                                       |                                                                                                    |                             | Per Diem Interest:              | 55.21                          |                                                                  |
| 79<br>8              | MITCHELL, JAMES H & ALICE J<br>50 WILLOW ST<br>WARETOWN NJ<br>50 WILLOW STREET        | 66000 SC001<br>60300<br>08758 0<br>2 126300                                                        | 62.50                       | 0.00<br>590.47                  | 0.00<br>0.00                   | 590.47<br>590.47<br>1,180.94<br>1,213.49                         |
|                      |                                                                                       |                                                                                                    |                             | Per Diem Interest:              | 32.55                          |                                                                  |
| 80<br>4.01           | STRAUSS, ALBERT & LISA<br>415 CENTRAL AVENUE<br>CROYDON PA<br>32 POPLAR STREET        | 66000<br>51400<br>19021 0<br>2 117400                                                              | 0.00                        | 0.00<br>606.96                  | 0.00<br>0.00                   | 798.42<br>606.96<br>1,405.38<br>1,450.50                         |
|                      |                                                                                       |                                                                                                    |                             | Per Diem Interest:              | 45.12                          |                                                                  |
| 81<br>1              | JERNICK, JOHN R & JARENSKY, THERESA<br>182 CHESTNUT ST<br>NUTLEY NJ<br>78 HOLLY DRIVE | 70800<br>37400<br>07110 0<br>2 108200                                                              | 0.00                        | 0.00<br>559.39                  | 0.00<br>0.00                   | 512.99<br>559.39<br>1,072.38<br>1,072.38<br>1,072.38<br>1,075.06 |
|                      |                                                                                       | 06/26/20 20 2 P001 CK<br>07/15/20 20 2 P001 CK                                                     |                             | 0.00<br>0.00                    | 15.38<br>5.31                  |                                                                  |
|                      |                                                                                       |                                                                                                    |                             | Per Diem Interest:              | 2.68                           |                                                                  |
| 82<br>8              | STEFKO, CHARLES R & INEZ G<br>44 WALNUT ST<br>WARETOWN NJ<br>44 WALNUT STREET         | 62600<br>92400<br>08758 0<br>2 155000                                                              | 0.00                        | 0.00<br>801.35                  | 0.00<br>0.00                   | 0.00<br>801.35<br>801.35<br>815.42                               |
|                      |                                                                                       |                                                                                                    |                             | Per Diem Interest:              | 14.07                          |                                                                  |
| 83<br>1.05           | SCHULTHEIS, LORETTA L ESTATE OF<br>28 SPRUCE ST<br>WARETOWN NJ<br>28 SPRUCE STREET    | 96400 WD001<br>167100<br>08758 0<br>2 263500                                                       | 62.50                       | 0.00<br>1,299.79                | 0.00<br>0.00                   | 6,120.15<br>1,299.79<br>7,419.94<br>8,094.47                     |
|                      |                                                                                       |                                                                                                    |                             | Per Diem Interest:              | 674.53                         |                                                                  |
| 86<br>1              | FONSECA, JEFFREY & MICHAEL<br>30 DOCK AVENUE<br>WARETOWN NJ<br>30 DOCK AVENUE         | 59600<br>112500<br>08758 0<br>2 172100                                                             | 0.00                        | 0.00<br>889.76                  | 0.00<br>0.00                   | 889.76<br>889.76<br>0.00<br>15.62                                |
|                      |                                                                                       |                                                                                                    |                             | Per Diem Interest:              | 15.62                          |                                                                  |
| 86<br>41             | MILIUKAS, ANDREW J<br>133 BAY PKWY<br>WARETOWN NJ<br>133 BAY PARKWAY                  | 61400<br>83800<br>08758 0<br>2 145200                                                              | 0.00                        | 0.00<br>750.68                  | 0.00<br>0.00                   | 3,710.17<br>750.68<br>4,460.85<br>4,879.47                       |
|                      |                                                                                       |                                                                                                    |                             | Per Diem Interest:              | 418.62                         |                                                                  |

| 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                                     |
|----------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------|
| 86<br>45             | INTILE, CARL & RUTH<br>416 GODFREY LAKE DR<br>BRICK NJ<br>55 CENTRAL AVENUE  | 59800<br>163400<br>08724 0<br>2 223200<br>05/15/20 20 2 P001 CK                                                                            | 0.00                        | 0.00<br>1,153.94<br>1,153.69<br>Per Diem Interest:                           | 0.00<br>0.00<br>0.00<br>0.00                           | 0.00<br>1,153.94<br>1,153.94<br>0.25<br>0.25                                       |
| 86<br>59             | VAZQUEZ, ELIZABETH A<br>24 AMHERST RD<br>TOMS RIVER NJ<br>27 CENTRAL AVENUE  | 57800<br>49500<br>00660 0<br>08757 0<br>2 107300                                                                                           | 0.00                        | 0.00<br>554.74<br>Per Diem Interest:                                         | 0.00<br>0.00<br>126.67                                 | 1,676.08<br>554.74<br>2,230.82<br>2,357.49                                         |
| 87<br>25.01          | LAUREIGH, MELISSA & JUSTIN<br>127 BAY PKWY<br>WARETOWN NJ<br>127 BAY PARKWAY | 78200<br>120000<br>08758 0<br>2 198200<br>06/15/20 20 2 P001 CK 3783576018<br>07/10/20 20 2 P001 CK 3785242864                             | 0.00                        | 0.00<br>1,024.69<br>0.00<br>0.00<br>Per Diem Interest:                       | 0.00<br>0.00<br>22.54<br>12.81<br>5.64                 | 104.27<br>1,024.69<br>1,128.96<br>1,128.96<br>1,128.96<br>1,134.60                 |
| 87<br>36.02          | ARMANGEON, JEANNIE<br>97 BAY PKWY<br>WARETOWN NJ<br>97 BAY PARKWAY           | 59800 DS001<br>89600<br>08758 0<br>2 149400<br>05/07/20 20 2 P001 CK                                                                       | 62.50                       | 0.00<br>709.90<br>709.90<br>Per Diem Interest:                               | 0.00<br>0.00<br>0.00<br>0.00                           | 0.61<br>709.90<br>710.51<br>0.61<br>0.61                                           |
| 88<br>3.07           | KRINIC, EDWARD M<br>82 BAY PARKWAY<br>WARETOWN NJ<br>82 BAY PARKWAY          | 76300<br>156200<br>08758 0<br>2 232500<br>05/12/20 20 2 P001 CK                                                                            | 0.00                        | 0.00<br>1,202.02<br>1,202.01<br>Per Diem Interest:                           | 0.00<br>0.00<br>0.00<br>0.00                           | 0.00<br>1,202.02<br>1,202.02<br>0.01<br>0.01                                       |
| 88<br>15             | PELUZZA, VENTURA<br>PO BOX 490<br>TRUJILLO ALTO PR<br>119 LIGHTHOUSE DRIVE   | 6500<br>0<br>00977 0<br>1 6500                                                                                                             | 0.00                        | 0.00<br>33.60<br>Per Diem Interest:                                          | 0.00<br>0.00<br>0.59                                   | 0.01<br>33.60<br>33.61<br>34.20                                                    |
| 90<br>7              | AVERSANO, CAROLE<br>21 CAPSTAN RD<br>WARETOWN NJ<br>21 CAPSTAN ROAD          | 183300<br>80900<br>08758 0<br>2 264200<br>06/15/20 20 2 P001 CK<br>06/30/20 20 2 P001 CK<br>07/07/20 20 2 P001 CK<br>07/15/20 20 2 P001 CK | 0.00                        | 0.00<br>1,365.91<br>0.00<br>280.60<br>246.20<br>696.64<br>Per Diem Interest: | 0.00<br>0.00<br>30.05<br>10.24<br>3.80<br>3.36<br>0.36 | 0.00<br>1,365.91<br>1,365.91<br>1,365.91<br>1,085.31<br>839.11<br>142.47<br>142.83 |

| 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 |
|----------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 91<br>3              | VOLCKMANN, JUDY & SOZANSKI, STEPHEN<br>38 CAPSTAN RD<br>WARETOWN NJ<br>38 CAPSTAN ROAD  | 179300<br>51500<br>08758 0<br>2 230800                                                             | 0.00<br>0.00                | 0.00<br>1,193.23                | 0.00<br>0.00                   | 1,193.24<br>1,193.23<br>2,386.47<br>2,471.69   |
|                      |                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 85.22                          |                                                |
| 91<br>6              | PRESCOTT, CHARLES H & CHRISTINE M<br>1 PINEVIEW CT<br>MONROE NJ<br>32 CAPSTAN ROAD      | 179300<br>230100<br>08831 0<br>2 409400                                                            | 0.00<br>0.00                | 0.00<br>2,116.60                | 0.00<br>0.00                   | 0.00<br>2,116.60<br>2,116.60<br>1,862.83       |
|                      |                                                                                         | 04/14/20 20 2 P001 CK                                                                              |                             | 253.77<br>Per Diem Interest:    | 0.00<br>40.66                  | 1,903.49                                       |
| 91<br>16             | LEMBO, DOMINICK A TRUST<br>476 BELMONT AVE APT 1<br>HALEDON NJ<br>12 CAPSTAN ROAD       | 180800<br>55700<br>07508 0<br>2 236500                                                             | 0.00<br>0.00                | 0.00<br>1,222.70                | 0.00<br>0.00                   | 3,633.68<br>1,222.70<br>4,856.38<br>5,212.93   |
|                      |                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 356.55                         |                                                |
| 92<br>7.02           | CICERALE, LOUIS T & DIANE D<br>25 SANDS POINT RD<br>WARETOWN NJ<br>25 SANDS POINT ROAD  | 179300<br>52400<br>08758 0<br>2 231700                                                             | 0.00<br>0.00                | 0.00<br>1,197.89                | 0.00<br>0.00                   | 0.00<br>1,197.89<br>1,197.89<br>1,158.74       |
|                      |                                                                                         | 04/27/20 20 2 P001 CK                                                                              |                             | 39.15<br>Per Diem Interest:     | 0.00<br>20.34                  | 1,179.08                                       |
| 92<br>8              | BELFER 2 PROPERTIES LLC<br>619 AUMACK AVENUE<br>UNION BEACH NJ<br>23 SANDS POINT ROAD   | 179300<br>102900<br>00660 0<br>07735 0<br>2 282200                                                 | 0.00<br>0.00                | 0.00<br>1,458.97                | 0.00<br>0.00                   | 4,430.55<br>1,458.97<br>5,889.52<br>6,377.05   |
|                      |                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 487.53                         |                                                |
| 93<br>14             | AULERT, PETER J & MARILYNNE A<br>250 WEST STEARN ST<br>RAHWAY NJ<br>10 SANDS POINT ROAD | 149000<br>0<br>07065 0<br>1 149000                                                                 | 0.00<br>0.00                | 0.00<br>770.33                  | 0.00<br>0.00                   | 3,845.57<br>770.33<br>4,615.90<br>5,037.39     |
|                      |                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 421.49                         |                                                |
| 95.01<br>1.14        | AMATO-DEMEO, CONSIGLIA<br>25 PRIVATEER DR<br>WARETOWN NJ<br>25 PRIVATEER DRIVE          | 304300<br>222700<br>08758 0<br>2 527000                                                            | 0.00<br>0.00                | 0.00<br>2,724.59                | 0.00<br>0.00                   | 0.00<br>2,724.59<br>2,724.59<br>2,799.29       |
|                      |                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 74.70                          |                                                |
| 95.02<br>7           | ORSINI, ANTHONY & ARCHANGELA<br>34 COMPASS ROAD<br>WARETOWN NJ<br>34 COMPASS ROAD       | 178600<br>61800<br>00660 0<br>08758 0<br>2 240400                                                  | 0.00<br>0.00                | 0.00<br>1,242.87                | 0.00<br>0.00                   | 6,195.10<br>1,242.87<br>7,437.97<br>8,349.33   |
|                      |                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 911.36                         |                                                |

| 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 | Deductions<br>Deduct Amount<br>Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance         |
|----------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------|--------------------------------|--------------------------------------------------------|
| 95.02<br>11          | GARCIA, YOLANDA<br>26 COMPASS RD<br>WARETOWN NJ<br>26 COMPASS ROAD                | 178600<br>194600<br>08758 0<br>2 373200                                                | 0.00                                       | 0.00<br>1,929.44                | 0.00<br>0.00                   | 0.00<br>1,929.44<br>1,929.44<br>1,972.73               |
|                      |                                                                                   |                                                                                        |                                            | Per Diem Interest:              | 43.29                          |                                                        |
| 96<br>10             | CUSICK, JAMES F JR<br>25 ASTER TERRACE<br>KEY WEST FL<br>24 BEACON DRIVE          | 120000<br>0<br>33040 0<br>1 120000<br>05/08/20 20 2 P001 CK                            | 0.00                                       | 0.00<br>620.40<br>619.84        | 0.00<br>0.00<br>0.00           | 0.00<br>620.40<br>620.40<br>0.56<br>0.57               |
|                      |                                                                                   |                                                                                        |                                            | Per Diem Interest:              | 0.01                           |                                                        |
| 98<br>7              | BILLMEYER, HELEN M ESTATE OF<br>22 NAUTILUS RD<br>WARETOWN NJ<br>22 NAUTILUS ROAD | 64200<br>51100<br>08758 0<br>2 115300<br>05/19/20 20 2 P001 CK                         | 0.00                                       | 0.00<br>596.10<br>587.08        | 0.00<br>0.00<br>0.00           | 0.00<br>596.10<br>596.10<br>9.02<br>9.18               |
|                      |                                                                                   |                                                                                        |                                            | Per Diem Interest:              | 0.16                           |                                                        |
| 98<br>8              | BILLMEYER, HELEN M ESTATE OF<br>22 NAUTILUS RD<br>WARETOWN NJ<br>24 NAUTILUS ROAD | 64200<br>0<br>08758 0<br>1 64200                                                       | 0.00                                       | 0.00<br>331.91                  | 0.00<br>0.00                   | 1,619.29<br>331.91<br>1,951.20<br>2,147.49             |
|                      |                                                                                   |                                                                                        |                                            | Per Diem Interest:              | 196.29                         |                                                        |
| 100<br>1             | KINKEL, RICHARD J JR<br>1701 MYRTLE PL<br>FORKED RIVER NJ<br>2 SPRAY DRIVE        | 92500<br>0<br>08731 0<br>1 92500<br>06/08/20 20 2 J061                                 | *Lien**Lien*                               | 0.00<br>478.22<br>478.22-       | 0.00<br>0.00<br>0.00           | 1,425.89<br>478.22<br>1,904.11<br>1,425.89<br>1,738.08 |
|                      |                                                                                   |                                                                                        |                                            | Per Diem Interest:              | 312.19                         |                                                        |
| 100<br>5.01          | BLAKE, FREDERICK<br>61 EVERGREEN ST<br>BAYONNE NJ<br>27 SHORE DRIVE               | 122500<br>85000<br>07002 0<br>2 207500<br>06/22/20 20 2 P001 CK                        | 0.00                                       | 0.00<br>1,072.77<br>1,069.16    | 0.00<br>0.00<br>27.36<br>0.05  | 0.00<br>1,072.77<br>1,072.77<br>3.61<br>3.66           |
|                      |                                                                                   |                                                                                        |                                            | Per Diem Interest:              |                                |                                                        |
| 101<br>1.01          | CASSERLY, NATALIE M<br>133 ADMIRAL WAY<br>WARETOWN NJ<br>133 ADMIRAL WAY          | 69500<br>221000<br>00660 0<br>08758 0<br>15F 290500                                    | 0.00                                       | 0.00<br>1,501.88                | 0.00<br>0.00                   | 1,501.89<br>1,501.88<br>3,003.77<br>3,119.58           |
|                      |                                                                                   |                                                                                        |                                            | Per Diem Interest:              | 115.81                         |                                                        |

| 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         |
|----------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|----------------------------------------|--------------------------------------------------------|
| 102<br>5.01          | THOMPSON, EDWARD W JR<br>PO BOX 333<br>WARETOWN NJ<br>130 LIGHTHOUSE DRIVE        | 71500<br>82700<br>08758 0<br>2 154200<br>06/05/20 20 2 P001 CK                                     | 0.00<br>0.00<br>0.00        | 0.00<br>797.21<br>0.00<br>Per Diem Interest:           | 0.00<br>0.00<br>0.00<br>13.55<br>45.25 | 1,213.74<br>797.21<br>2,010.95<br>2,010.95<br>2,056.20 |
| 102<br>11            | REILLY, ANNE<br>144 LIGHTHOUSE DR<br>WARETOWN NJ<br>144 LIGHTHOUSE DRIVE          | 59500<br>59000<br>08758 0<br>2 118500                                                              | 0.00<br>0.00<br>0.00        | 0.00<br>612.64<br>Per Diem Interest:                   | 0.00<br>0.00<br>24.22                  | 0.51<br>612.64<br>613.15<br>637.37                     |
| 102<br>13            | GANOPOULAS, MICHAEL & CLAUDIA<br>35 KEELSON DR<br>WARETOWN NJ<br>37 KEELSON DRIVE | 8000<br>0<br>08758 0<br>1 8000                                                                     | 0.00<br>0.00<br>0.00        | 0.00<br>41.36<br>Per Diem Interest:                    | 0.00<br>0.00<br>0.73                   | 0.00<br>41.36<br>41.36<br>42.09                        |
| 113<br>1             | LLOYD, JEFFREY<br>1339 WEST WELSH RD<br>LANDSDALE PA<br>54 TILLER DRIVE           | 4000<br>0<br>19446 0<br>1 4000<br>02/06/20 20 2 P001 CK                                            | 0.00<br>0.00<br>0.00        | 0.00<br>20.68<br>1.29<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>0.34           | 0.00<br>20.68<br>20.68<br>19.39<br>19.73               |
| 119<br>3.04          | HARPER, JOHN P & CAROL A<br>10 MIZZEN WAY<br>WARETOWN NJ<br>10 MIZZEN WAY         | 63500<br>92500<br>08758 0<br>2 156000<br>06/03/20 20 2 P001 CK                                     | 0.00<br>0.00<br>0.00        | 0.00<br>806.52<br>800.78<br>Per Diem Interest:         | 0.00<br>0.00<br>5.74<br>0.06           | 0.00<br>806.52<br>806.52<br>5.74<br>5.80               |
| 120<br>9             | REILLY, DARREN<br>19 STARBOARD WAY<br>WARETOWN NJ<br>19 STARBOARD WAY             | 63500<br>58000<br>08758 0<br>2 121500<br>06/08/20 20 2 P001 CK<br>07/09/20 20 2 P001 CK            | 0.00<br>0.00<br>0.00        | 0.00<br>628.15<br>0.00<br>354.40<br>Per Diem Interest: | 0.00<br>0.00<br>5.16<br>4.33<br>0.67   | 0.00<br>628.15<br>628.15<br>628.15<br>273.75<br>274.42 |
| 120<br>13            | BERTRAM, ALINA B<br>11 STARBOARD DR<br>WARETOWN NJ<br>11 STARBOARD WAY            | 59500<br>75500<br>08758 0<br>2 135000                                                              | 0.00<br>0.00<br>0.00        | 0.00<br>697.95<br>Per Diem Interest:                   | 0.00<br>0.00<br>12.25                  | 0.00<br>697.95<br>697.95<br>710.20                     |

| 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 |
|----------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 122<br>1             | KEYSER, DIANE & ROTAN, DAVID J JR<br>79 POPLAR STREET<br>WARETOWN NJ<br>79 POPLAR STREET | 63300<br>00660 159100<br>08758 0<br>2 222400                                                       | 0.00                        | 0.00<br>720.70                  | 0.00<br>0.00                   | 0.00<br>720.70<br>720.70                       |
|                      |                                                                                          | 10/11/19 20 2 J065 2019 Added S                                                                    |                             | 429.11                          | 0.00                           | 1,149.81                                       |
|                      |                                                                                          | 05/07/20 20 2 P001 CK CORE LOGIC                                                                   |                             | 552.60                          | 0.00                           | 597.21                                         |
|                      |                                                                                          | 06/15/20 20 2 P001 CK                                                                              |                             | 194.16                          | 5.84                           | 403.05                                         |
|                      |                                                                                          | 06/26/20 20 2 P001 CK                                                                              |                             | 99.01                           | 0.99                           | 304.04                                         |
|                      |                                                                                          | 07/16/20 20 2 P001 CK                                                                              |                             | 48.65                           | 1.35                           | 255.39                                         |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 | 0.23                           | 255.62                                         |
| 122<br>2.02          | HANSON, PENNIE J EST OF<br>44 LETTS LANDING RD<br>WARETOWN NJ<br>44 LETTS LANDING ROAD   | 59500<br>82900<br>08758 0<br>2 142400                                                              | 0.00                        | 0.00<br>736.21                  | 0.00<br>0.00                   | 3,505.34<br>736.21<br>4,241.55                 |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 | 445.85                         | 4,687.40                                       |
| 122<br>4.02          | OMNI AND BROOK HOLDINGS INC<br>175 MELVILLE AVE<br>LAKEWOOD NJ<br>50 LETTS LANDING ROAD  | 61500<br>00672 70200<br>08701 0<br>2 131700                                                        | 0.00                        | 0.00<br>680.89                  | 0.00<br>0.00                   | 1,966.19<br>680.89<br>2,647.08                 |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 | 148.33                         | 2,795.41                                       |
| 124<br>2             | SUE ANNA BUILDERS INC<br>98 CROW HILL RD<br>FREEHOLD NJ<br>23 MARLIN LANE                | 72300<br>0<br>07728 0<br>1 72300                                                                   | 0.00                        | 0.00<br>373.79                  | 0.00<br>0.00                   | 0.00<br>373.79<br>373.79                       |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 | 6.56                           | 380.35                                         |
| 124<br>3             | TOWNSHIP OF OCEAN<br>50 RAILROAD AVENUE<br>WARETOWN NJ<br>21 MARLIN LANE                 | 58300<br>0<br>08758 0<br>15C 58300                                                                 | 0.00                        | 0.00<br>0.00                    | 0.00<br>0.00                   | 5,463.88<br>0.00<br>5,463.88                   |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 | 3,935.14                       | 9,399.02                                       |
| 129<br>15.07         | MORALES, CARLOS A & MARYJO<br>4 NO OLYMPIA DR<br>WARETOWN NJ<br>4 NO OLYMPIA DR          | 81700<br>209400<br>08758 0<br>2 291100                                                             | 0.00                        | 0.00<br>1,504.99                | 0.00<br>0.00                   | 0.00<br>1,504.99<br>1,504.99                   |
|                      |                                                                                          | 06/11/20 20 2 P001 CK                                                                              |                             | 412.03                          | 30.10                          | 1,092.96                                       |
|                      |                                                                                          | 07/07/20 20 2 P001 CS                                                                              |                             | 385.79                          | 14.21                          | 707.17                                         |
|                      |                                                                                          | 07/07/20 20 2 P001 CK 119                                                                          |                             | 400.00                          | 0.00                           | 307.17                                         |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 | 2.00                           | 309.17                                         |
| 129<br>18            | WELLS FARGO BANK NA<br>1 HOME CAMPUS<br>DES MOINES IA<br>DOUGLAS LANE                    | 45000<br>00672 0<br>50328 0<br>1 45000                                                             | 0.00                        | 0.00<br>232.65                  | 0.00<br>0.00                   | 232.65<br>232.65<br>465.30                     |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 | 12.82                          | 478.12                                         |

| 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       |
|----------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------|--------------------------------|------------------------------------------------------|
| 129<br>19.02         | ROOTS, DANIEL J & LYNDIA M<br>59 WILLOW ST<br>WARETOWN NJ<br>59 WILLOW STREET | 75100<br>182700<br>08758 0<br>2 257800<br>05/06/20 20 2 P001 CK                                    | 0.00                        | 0.00<br>1,332.82<br>1,332.81<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>1,332.82<br>1,332.82<br>0.01<br>0.01         |
| 130<br>1             | RAINE REALTY<br>2104 ROSE CT<br>BASKING RIDGE NJ<br>544 ROUTE 9               | 240000<br>27400<br>07920 0<br>4A 267400<br>05/12/20 20 2 P001 CK                                   | 0.00                        | 0.00<br>1,382.46<br>1,378.55<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.07   | 0.00<br>1,382.46<br>1,382.46<br>3.91<br>3.98         |
| 130<br>2             | NOVEMBER, ROBERT B<br>28 EATON RD<br>EATONTOWN NJ<br>542 ROUTE 9              | 260000<br>344400<br>07724 0<br>4A 604400<br>05/12/20 20 2 P001 CK                                  | 0.00                        | 0.00<br>3,124.75<br>Per Diem Interest:             | 0.00<br>0.00<br>90.51          | 0.00<br>3,124.75<br>3,124.75<br>3,215.26             |
| 130<br>4             | 175 JJF LLC<br>96 WOODLAND AVE<br>FANWOOD NJ<br>175 MAIN STREET               | 136500<br>78900<br>07023 0<br>2 215400<br>02/10/20 20 2 P001 CK                                    | 0.00                        | 0.00<br>1,113.62<br>16.15<br>Per Diem Interest:    | 0.00<br>0.00<br>0.00<br>19.27  | 0.00<br>1,113.62<br>1,113.62<br>1,097.47<br>1,116.74 |
| 130<br>5             | FONTE LLC<br>89 EAST DR<br>WATCHUNG NJ<br>171 MAIN STREET                     | 350000<br>54100<br>07069 0<br>4A 404100<br>05/12/20 20 2 P001 CK                                   | 0.00                        | 0.00<br>2,089.20<br>Per Diem Interest:             | 0.00<br>0.00<br>760.42         | 6,344.37<br>2,089.20<br>8,433.57<br>9,193.99         |
| 130<br>6.02          | MARTIN, JOHN W & MARY K<br>301 BARTON AVE<br>POINT PLEASANT NJ<br>526 ROUTE 9 | 105000<br>128200<br>08742 0<br>4A 233200<br>05/12/20 20 2 P001 CK                                  | 0.00                        | 0.00<br>1,205.64<br>Per Diem Interest:             | 0.00<br>0.00<br>716.89         | 5,933.80<br>1,205.64<br>7,139.44<br>7,856.33         |
| 130<br>6.06          | FIELD, WILLIAM E & JOAN G<br>167 MAIN ST<br>WARETOWN NJ<br>165 MAIN STREET    | 72500<br>0<br>08758 0<br>1 72500<br>05/12/20 20 2 P001 CK                                          | 0.00                        | 0.00<br>374.82<br>373.97<br>Per Diem Interest:     | 0.00<br>0.00<br>0.00<br>0.01   | 0.00<br>374.82<br>374.82<br>0.85<br>0.86             |

| 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 |
|----------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 131<br>2             | MCCAFFREY, ROBERT EUGENE II<br>149 MAIN STREET<br>WARETOWN NJ<br>149 MAIN STREET          | 75500<br>91100<br>08758 0<br>2 166600                                                              | 0.00                        | 0.00<br>861.32                  | 0.00<br>0.00                   | 2,500.46<br>861.32<br>3,361.78<br>3,588.18     |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 226.40                         |                                                |
| 131<br>5.03          | CLOSE, ROBERT & TAMMY<br>15 BAY PARKWAY<br>WARETOWN NJ<br>129 MAIN STREET                 | 48500<br>0<br>08758 0<br>1 48500                                                                   | 0.00                        | 0.00<br>250.74                  | 0.00<br>0.00                   | 0.00<br>250.74<br>250.74<br>255.14             |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 4.40                           |                                                |
| 131<br>9.03          | VALENTINE, RONALD J & JACQUELINE C<br>23 BIRDSALL ST<br>WARETOWN NJ<br>23 BIRDSALL STREET | 0<br>00660 0<br>08758 0<br>0 0.00                                                                  | 0.00                        | 0.00<br>1,108.96                | 0.00<br>0.00                   | 1,744.75<br>1,108.96<br>2,853.71<br>2,957.70   |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 103.99                         |                                                |
| 131<br>9.04          | VALENTINE, RONALD J & JACQUELINE C<br>23 BIRDSALL ST<br>WARETOWN NJ<br>21 BIRDSALL STREET | 0<br>00660 0<br>08758 0<br>0 0.00                                                                  | 0.00                        | 0.00<br>381.03                  | 0.00<br>0.00                   | 1,014.49<br>381.03<br>1,395.52<br>1,445.58     |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 50.06                          |                                                |
| 132<br>4.05          | KHAMMAR, MICHELINE & KHALIL<br>PO BOX 671<br>CARY NC<br>5 HOLIDAY PLACE                   | 23900<br>0<br>27512 0<br>1 23900                                                                   | 0.00                        | 0.00<br>123.56                  | 0.00<br>0.00                   | 0.00<br>123.56<br>123.56<br>125.73             |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 2.17                           |                                                |
| 133<br>3             | MACDONALD, SCOTT<br>1119 JENNIFER LN<br>MANAHAWKIN NJ<br>12 WINDWARD DRIVE                | 3000<br>0<br>08050 0<br>1 3000                                                                     | 0.00                        | 0.00<br>15.51                   | 0.00<br>0.00                   | 15.51<br>15.51<br>31.02<br>31.87               |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 0.85                           |                                                |
| 133<br>5             | GARRUBA, JOS<br>18 TINDALL RD<br>ROBBINSVILLE NJ<br>1 NAVIGATOR DRIVE                     | 7400<br>0<br>08691 0<br>1 7400<br>06/08/20 20 2 J061                                               | *Lien**Lien*                | 0.00<br>38.26<br>38.26-         | 0.00<br>0.00<br>0.00           | 114.07<br>38.26<br>152.33<br>114.07<br>125.17  |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 11.10                          |                                                |
| 133<br>6             | DI BLASI, MARY ANN<br>PO BOX 950862<br>LAKE MARY FL<br>3 NAVIGATOR DRIVE                  | 3400<br>0<br>32795 0<br>1 3400                                                                     | 0.00                        | 0.00<br>17.58                   | 0.00<br>0.00                   | 475.55<br>17.58<br>493.13<br>640.46            |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 147.33                         |                                                |

| 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 |
|----------------------|---------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------|--------------------------------|------------------------------------------------|
| 133<br>7             | COUNTRY CHEVY OLDS<br>120 S MAIN ST<br>FLORIDA NY<br>10 WINDWARD DRIVE          | 3000<br>0<br>10921 0<br>1 3000<br>08/12/19 20 2 P001 CK                                            | 0.00                        | 0.00<br>15.51<br>14.61<br>Per Diem Interest:   | 0.00<br>0.00<br>0.00<br>0.02   | 0.00<br>15.51<br>15.51<br>0.90<br>0.92         |
| 133<br>9             | GARRUBA, JOS L<br>18 TINDALL RD<br>ROBBINSVILLE NJ<br>4 HOLIDAY PLACE           | 6600<br>0<br>08691 0<br>1 6600<br>06/08/20 20 2 J061                                               | *Lien**Lien*<br>0.00        | 0.00<br>34.12<br>34.12-<br>Per Diem Interest:  | 0.00<br>0.00<br>0.00<br>9.91   | 101.74<br>34.12<br>135.86<br>101.74<br>111.65  |
| 135<br>1             | HOLLINGSHEAD, MARK<br>36 LIGHTHOUSE DR<br>WARETOWN NJ<br>36 LIGHTHOUSE DRIVE    | 67500<br>72900<br>08758 0<br>2 140400                                                              | 0.00                        | 0.00<br>725.87<br>Per Diem Interest:           | 0.00<br>0.00<br>12.74          | 0.00<br>725.87<br>725.87<br>738.61             |
| 138<br>1.01          | MICKELSEN, WILHELM H<br>76 HENFOOT RD<br>NEWTON NJ<br>58 LIGHTHOUSE DRIVE       | 87500<br>0<br>07860 0<br>1 87500<br>08/12/19 20 2 P001 CK                                          | 0.00                        | 0.00<br>452.37<br>450.75<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.03   | 0.00<br>452.37<br>452.37<br>1.62<br>1.65       |
| 138<br>5             | MICKELSEN, WILHELM H<br>76 HENFOOT RD<br>NEWTON NJ<br>9 COLTS NECK DRIVE        | 3000<br>0<br>07860 0<br>1 3000<br>08/12/19 20 2 P001 CK                                            | 0.00                        | 0.00<br>15.51<br>15.46<br>Per Diem Interest:   | 0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>15.51<br>15.51<br>0.05<br>0.05         |
| 140<br>7             | STILWELL, DUANE D & LINDA A<br>PO BOX 147<br>WARETOWN NJ<br>84 LIGHTHOUSE DRIVE | 59500<br>48300<br>08758 0<br>2 107800<br>02/25/20 20 2 P001 CK                                     | 0.00                        | 0.00<br>557.32<br>0.75<br>Per Diem Interest:   | 0.00<br>0.00<br>0.00<br>9.77   | 0.00<br>557.32<br>557.32<br>556.57<br>566.34   |
| 141<br>7             | ROBBINS, KATHIE L<br>84 SHERIDAN ST<br>WARETOWN NJ<br>14 NAVIGATOR DRIVE        | 3100<br>0<br>08758 0<br>1 3100<br>04/22/20 20 2 P001 CK                                            | 0.00                        | 0.00<br>16.03<br>14.03<br>Per Diem Interest:   | 0.00<br>0.00<br>0.00<br>0.04   | 0.00<br>16.03<br>16.03<br>2.00<br>2.04         |

| 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           |
|----------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|------------------------------------|--------------------------------|----------------------------------------------------------|
| 147<br>2             | GROVER, RAYMOND C & EDNA B<br>285 RT 539<br>CREAM RIDGE NJ<br>13 HORNBLLOWER DRIVE                | 84000<br>65700<br>08514 0<br>2 149700                                                              | **Sp Charges**<br><br><br>0.00                                                 | 0.00<br>773.95                     | 0.00<br>0.00                   | 773.95<br>773.95<br>1,547.90<br>1,591.61                 |
|                      |                                                                                                   |                                                                                                    | Per Diem Interest:                                                             |                                    | 43.71                          |                                                          |
| 148<br>1             | CAFARO, NICHOLAS J & ANN M<br>33 HORNBLLOWER DR<br>WARETOWN NJ<br>33 HORNBLLOWER DRIVE            | 89200 SC001<br>89100 VT001<br>08758 0<br>2 178300                                                  | 125.00<br>06/02/20 20 2 P001 CK 3782695805<br>06/11/20 20 2 P001 CK 3783340781 | 0.00<br>796.81<br>594.45<br>202.36 | 0.00<br>0.00<br>5.49<br>0.40   | 153.26<br>796.81<br>950.07<br>355.62<br>153.26<br>154.59 |
|                      |                                                                                                   |                                                                                                    | Per Diem Interest:                                                             |                                    | 1.33                           |                                                          |
| 148<br>12            | WILLIAMS, CAROL G & CHADWICK, M I<br>1035 CLEARWATER AVE<br>MANAHAWKIN NJ<br>59 HORNBLLOWER DRIVE | 197000<br>89800<br>08050 0<br>2 286800                                                             | 0.00<br>1,482.75<br>0.00<br>02/26/20 20 2 P001 CK<br>07/15/20 20 2 P001 CK     | 0.00<br>0.00<br>3.69<br>1,470.52   | 0.00<br>0.00<br>24.32<br>0.01  | 0.00<br>1,482.75<br>1,482.75<br>1,479.06<br>8.54<br>8.55 |
|                      |                                                                                                   |                                                                                                    | Per Diem Interest:                                                             |                                    | 0.01                           |                                                          |
| 152<br>2             | COMARATO, PAUL F JR<br>8 LAWRENCE TRAIL<br>PORT MURRAY NJ<br>4 JOLLY ROGER WAY                    | 197000<br>102500<br>07865 0<br>2 299500                                                            | 0.00<br>1,548.41<br>0.00<br>06/26/20 20 2 P001 CK 3784279231                   | 0.00<br>0.00<br>42.58              | 0.00<br>0.00<br>19.08          | 41.93<br>1,548.41<br>1,590.34<br>1,590.34<br>1,609.42    |
|                      |                                                                                                   |                                                                                                    | Per Diem Interest:                                                             |                                    |                                |                                                          |
| 157<br>9             | CARMODY, THOMAS H III & AMY<br>17 ONE EYE WAY<br>WARETOWN NJ<br>17 ONE EYE WAY                    | 197000 VT001<br>114500<br>08758 0<br>2 311500                                                      | 62.50<br>05/04/20 20 2 P001 CK                                                 | 0.00<br>1,547.95<br>1,547.94       | 0.00<br>0.00<br>0.00           | 0.00<br>1,547.95<br>1,547.95<br>0.01<br>0.01             |
|                      |                                                                                                   |                                                                                                    | Per Diem Interest:                                                             |                                    | 0.00                           |                                                          |
| 163<br>13            | WALKER, FRED L & HEATHER L<br>48 BEECHWOOD DRIVE<br>ROBBINSVILLE NJ<br>25 HAWKINS WAY             | 197000<br>108700<br>08691 0<br>2 305700                                                            | 0.00<br>1,580.47<br>0.00                                                       | 0.00<br>0.00                       | 0.00<br>1,580.47<br>1,609.98   | 0.00<br>1,580.47<br>1,609.98                             |
|                      |                                                                                                   |                                                                                                    | Per Diem Interest:                                                             |                                    | 29.51                          |                                                          |
| 169<br>7.03          | BARAN, ROBERT W<br>1 N MAIN ST<br>NEW EGYPT NJ<br>29 PENNSYLVANIA AVE                             | 212600<br>132400<br>08533 0<br>2 345000                                                            | 0.00<br>1,783.65<br>0.00                                                       | 0.00<br>0.00                       | 0.00<br>1,783.65<br>1,821.18   | 0.00<br>1,783.65<br>1,821.18                             |
|                      |                                                                                                   |                                                                                                    | Per Diem Interest:                                                             |                                    | 37.53                          |                                                          |

| 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 |
|----------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------|--------------------------------|------------------------------------------------|
| 170<br>1             | PATTERSON, FRANK G & TRUDY A<br>807 MT MISERY RD<br>BROWNS MILLS NJ<br>18 VESSEL ROAD    | 565200<br>217900<br>08015 0<br>2 783100<br>05/04/20 20 2 P001 CK                                   | 0.00                        | 0.00<br>4,048.63<br>4,048.60<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>4,048.63<br>4,048.63<br>0.03<br>0.03   |
| 170<br>2<br>-C0003-  | GENZANTO, JO A & ROELL, LUDWIG C<br>16 VESSEL RD UNIT 3<br>WARETOWN NJ<br>16 VESSEL ROAD | 195000<br>90200<br>08758 0<br>2 285200<br>05/12/20 20 2 P001 CK                                    | 0.00                        | 0.00<br>1,474.48<br>1,474.47<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>1,474.48<br>1,474.48<br>0.01<br>0.01   |
| 177<br>2.01          | TURNER, WILLIAM<br>103 CLEARWATER DR<br>WARETOWN NJ<br>104 MICHIGAN AVENUE               | 77200<br>75500<br>08758 0<br>2 152700<br>06/08/20 20 2 P001 CK                                     | 0.00                        | 0.00<br>789.46<br>782.97<br>Per Diem Interest:     | 0.00<br>0.00<br>6.49<br>0.06   | 0.00<br>789.46<br>789.46<br>6.49<br>6.55       |
| 181.01<br>6          | TOWNSHIP OF OCEAN<br>50 RAILROAD AVE<br>WARETOWN NJ<br>92 BRYANT ROAD                    | 4400<br>0<br>08758 0<br>15C 4400<br>0.00                                                           | 0.00<br>0.00                | 0.00<br>0.00<br>Per Diem Interest:                 | 0.00<br>0.00<br>33.26          | 81.62<br>0.00<br>81.62<br>114.88               |
| 181.01<br>7          | TOWNSHIP OF OCEAN<br>50 RAILROAD AVENUE<br>WARETOWN NJ<br>96 BRYANT ROAD                 | 463200<br>0<br>08758 0<br>15C 463200<br>0.00                                                       | 0.00<br>0.00                | 0.00<br>0.00<br>Per Diem Interest:                 | 0.00<br>0.00<br>726.19         | 3,179.69<br>0.00<br>3,179.69<br>3,905.88       |
| 183<br>8             | DULANY, ROMAYNE<br>91 OCEAN AVE<br>WARETOWN NJ<br>91 OCEAN AVENUE                        | 79100 SC001<br>87100<br>08758 0<br>2 166200<br>05/04/20 20 2 P001 CK                               | 62.50                       | 0.00<br>796.75<br>796.75<br>Per Diem Interest:     | 0.00<br>0.00<br>0.00<br>0.00   | 0.11<br>796.75<br>796.86<br>0.11<br>0.11       |
| 185<br>11            | MOJICA, JEANETTE<br>93 ADRIATIC AVE<br>WARETOWN NJ<br>93 ADRIATIC AVENUE                 | 73500<br>57800<br>08758 0<br>2 131300<br>0.00                                                      | **Sp Charges**              | 0.00<br>678.82<br>Per Diem Interest:               | 0.00<br>0.00<br>358.36         | 3,277.77<br>678.82<br>3,956.59<br>4,314.95     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value |           | Deductions                      |                      | 1st Qtr          | 3rd Qtr       | Prior Yr/Prd Bal             |
|----------------------|----------------------------------------------------------------------------------------|------------|-----------|---------------------------------|----------------------|------------------|---------------|------------------------------|
|                      |                                                                                        | Bank       | Impr      | Value                           |                      | 2nd Qtr          | 4th Qtr       | Original Billed              |
|                      |                                                                                        | Zip        | Lmt       | Exempt                          |                      |                  |               |                              |
|                      |                                                                                        | Class      | Net Value | Deduct                          | Amount               | Principal        | Interest      | Balance                      |
| Date                 | Yr                                                                                     | Qtr        | Code      | Description                     |                      |                  |               |                              |
| 186<br>10.02         | CHESBRO, JAMES B<br>1045 WAYSIDE RD<br>OCEAN NJ<br>96 ADRIATIC AVENUE                  |            |           | 73500<br>112700<br>0<br>186200  |                      |                  |               | 0.00                         |
|                      |                                                                                        | 07712      | 2         | 0                               | 0.00                 |                  |               |                              |
|                      |                                                                                        | 07/07/20   | 20        | 2                               | P001 CK              | 962.65<br>953.93 | 0.00<br>31.77 | 962.65<br>962.65<br>8.72     |
|                      |                                                                                        |            |           |                                 | Per Diem Interest:   |                  | 0.06          | 8.78                         |
| 187<br>4             | LIBUTTI, ROBERT EST OF & GRACE<br>70 ADRIATIC AVE<br>WARETOWN NJ<br>70 ADRIATIC AVENUE |            |           | 84600<br>219900<br>0<br>304500  | SC001                |                  |               | 250.00                       |
|                      |                                                                                        | 08758      | 2         | 0                               |                      | 0.00<br>1,511.76 | 0.00<br>0.00  |                              |
|                      |                                                                                        |            |           | 62.50                           |                      |                  |               | 1,511.76<br>1,761.76         |
|                      |                                                                                        |            |           |                                 | Per Diem Interest:   |                  | 35.00         | 1,796.76                     |
| 188<br>3             | KLN PROPERTY HOLDINGS LLC<br>3 DOLPHIN COURT<br>FORKED RIVER NJ<br>74 MICHIGAN AVENUE  |            |           | 73500<br>103100<br>0<br>176600  | SC001                |                  |               | 250.00                       |
|                      |                                                                                        | 00660      | 08731     | 0                               |                      | 0.00<br>850.52   | 0.00<br>0.00  |                              |
|                      |                                                                                        | 02/12/20   | 20        | 2                               | P001 CK              | 850.52           | 0.00          | 850.52<br>1,100.52<br>250.00 |
|                      |                                                                                        |            |           |                                 | Per Diem Interest:   |                  | 1.94          | 251.94                       |
| 190<br>1.02          | CAMBURN, TODD<br>30 BRYANT ROAD<br>WARETOWN NJ<br>30 BRYANT ROAD                       |            |           | 0<br>0<br>0<br>0                |                      |                  |               | 857.19                       |
|                      |                                                                                        | 00660      | 08758     | 0                               |                      | 0.00<br>857.18   | 0.00<br>0.00  |                              |
|                      |                                                                                        |            |           | 0.00                            |                      |                  |               | 857.18<br>1,714.37           |
|                      |                                                                                        | 05/07/20   | 20        | 2                               | P001 CK CORE LOGIC   | 857.18           | 0.00          | 857.19                       |
|                      |                                                                                        | 06/25/20   | 20        | 2                               | J063 TO NEW LOT 1.03 | 857.18           | 0.00          | 1,714.37                     |
|                      |                                                                                        |            |           |                                 | Per Diem Interest:   |                  | 33.66         | 1,748.03                     |
| 190<br>2             | CAMBURN, TODD<br>30 BRYANT ROAD<br>WARETOWN NJ<br>80 MAIN STREET                       |            |           | 0<br>0<br>0<br>0                |                      |                  |               | 369.14                       |
|                      |                                                                                        | 00660      | 08758     | 0                               |                      | 0.00<br>369.14   | 0.00<br>0.00  |                              |
|                      |                                                                                        |            |           | 0.00                            |                      |                  |               | 369.14<br>738.28             |
|                      |                                                                                        | 05/15/20   | 20        | 2                               | P001 CR 3781776963   | 369.14           | 0.00          | 369.14                       |
|                      |                                                                                        | 06/25/20   | 20        | 2                               | J063 TO NEW LOT 1.03 | 369.14           | 0.00          | 738.28                       |
|                      |                                                                                        |            |           |                                 | Per Diem Interest:   |                  | 11.81         | 750.09                       |
| 191<br>33.01         | KEARTON, JOHN JR & BARBARA<br>33 BRYANT RD<br>WARETOWN NJ<br>41 BRYANT ROAD            |            |           | 73700<br>0<br>0<br>73700        |                      |                  |               | 1,903.63                     |
|                      |                                                                                        | 08758      | 1         | 0                               |                      | 0.00<br>381.03   | 0.00<br>0.00  |                              |
|                      |                                                                                        |            |           | 0.00                            |                      |                  |               | 381.03<br>2,284.66           |
|                      |                                                                                        |            |           |                                 | Per Diem Interest:   |                  | 119.96        | 2,404.62                     |
| 191<br>36            | KEARTON, JOHN G JR & BARBARA S<br>33 BRYANT RD<br>WARETOWN NJ<br>33 BRYANT ROAD        |            |           | 131100<br>246900<br>0<br>378000 | VT001                |                  |               | 0.00                         |
|                      |                                                                                        | 08758      | 2         | 0                               |                      | 0.00<br>1,891.76 | 0.00<br>0.00  |                              |
|                      |                                                                                        |            |           | 62.50                           |                      |                  |               | 1,891.76<br>1,891.76         |
|                      |                                                                                        | 06/02/20   | 20        | 2                               | P001 CR 3782699961   | 483.60           | 16.40         | 1,408.16                     |
|                      |                                                                                        | 06/16/20   | 20        | 2                               | P001 CS              | 415.14           | 9.86          | 993.02                       |
|                      |                                                                                        | 07/02/20   | 20        | 2                               | P001 CS              | 492.06           | 7.94          | 500.96                       |
|                      |                                                                                        |            |           |                                 | Per Diem Interest:   |                  | 4.51          | 505.47                       |

| 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 |
|--------------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 193.02<br>5              | RIVERSTONE LOFTS & APTS LLC<br>PO BOX 1194<br>FORKED RIVER NJ<br>18 CHAPEL STREET        | 67200<br>74100<br>08731 0<br>2 141300                                                              | 0.00                                   | 0.00<br>730.52                  | 0.00<br>0.00                   | 734.99<br>730.52<br>1,465.51<br>1,505.95       |
|                          |                                                                                          |                                                                                                    |                                        | Per Diem Interest:              | 40.44                          |                                                |
| 194<br>20                | PETERS, JEAN R & COMPIGLIA, LORRI L<br>3 PORT ROYAL DR<br>TOMS RIVER NJ<br>12 OAK STREET | 57500<br>70800<br>08757 0<br>2 128300<br>06/11/20 20 2 P001 CK                                     | 0.00                                   | 0.00<br>663.31<br>657.41        | 0.00<br>0.00<br>5.90<br>0.05   | 0.00<br>663.31<br>663.31<br>5.90<br>5.95       |
|                          |                                                                                          |                                                                                                    |                                        | Per Diem Interest:              |                                |                                                |
| 194<br>30                | MCCOY, JAMES T<br>7 OAK ST<br>WARETOWN NJ<br>7 OAK STREET                                | 57100<br>45300<br>08758 0<br>2 102400                                                              | 0.00                                   | 0.00<br>529.41                  | 0.00<br>0.00                   | 1,068.54<br>529.41<br>1,597.95<br>1,660.30     |
|                          |                                                                                          |                                                                                                    |                                        | Per Diem Interest:              | 62.35                          |                                                |
| 194<br>32                | LANGE, ROBERT G JR<br>2 SHORE DR<br>WARETOWN NJ<br>1 OAK STREET                          | 55000<br>42100<br>00660 0<br>08758 0<br>2 97100<br>01/17/20 20 2 P001 CK                           | 0.00                                   | 0.00<br>502.01<br>500.99        | 0.00<br>0.00<br>0.00<br>0.02   | 0.00<br>502.01<br>502.01<br>1.02<br>1.04       |
|                          |                                                                                          |                                                                                                    |                                        | Per Diem Interest:              |                                |                                                |
| 195<br>12.02             | CBS OUTDOOR INC<br>3150 S 48TH ST<br>PHOENIX AZ<br>436 ROUTE 9                           | 36000<br>0<br>85040 0<br>1 36000<br>06/08/20 20 2 J061                                             | *Lien**Lien*<br>0.00<br>186.12<br>0.00 | 0.00<br>0.00<br>186.12-         | 0.00<br>0.00<br>101.67         | 554.94<br>186.12<br>741.06<br>554.94<br>656.61 |
|                          |                                                                                          |                                                                                                    |                                        | Per Diem Interest:              |                                |                                                |
| 195<br>12.02<br>B01- - - | CBS OUTDOOR INC<br>3150 S 48TH ST<br>PHOENIX AZ<br>436 ROUTE 9                           | 0<br>10000<br>85040 0<br>4A 10000<br>06/08/20 20 2 J061                                            | 0.00<br>51.70<br>0.00                  | 0.00<br>51.70-                  | 0.00<br>26.30                  | 154.15<br>51.70<br>205.85<br>154.15<br>180.45  |
|                          |                                                                                          |                                                                                                    |                                        | Per Diem Interest:              |                                |                                                |
| 196<br>2                 | KOEGEL, LAURA A<br>62 ILLINOIS AVE<br>WARETOWN NJ<br>62 ILLINOIS AVENUE                  | 73800<br>178900<br>08758 0<br>2 252700<br>06/05/20 20 2 P001 CK                                    | 0.00<br>1,306.46<br>0.00               | 0.00<br>1,296.13                | 0.00<br>9.87<br>0.10           | 0.00<br>1,306.46<br>1,306.46<br>10.33<br>10.43 |
|                          |                                                                                          |                                                                                                    |                                        | Per Diem Interest:              |                                |                                                |

| 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 |
|----------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------------------|--------------------------------|------------------------------------------------|
| 196<br>13            | MOHRBUTTER, RICHARD W JR<br>75 OREGON AVE<br>WARETOWN NJ<br>75 OREGON AVENUE             | 73500<br>40600<br>08758 0<br>2 114100<br>12/31/19 20 2 P001 CK                                     | 0.00<br>0.00<br>0.00                   | 0.00<br>589.90<br>541.96<br>Per Diem Interest:     | 0.00<br>0.00<br>0.00<br>0.84   | 0.00<br>589.90<br>589.90<br>47.94<br>48.78     |
| 197<br>6.01          | THOMAS, JOHN W TRUST<br>PO BOX 632<br>NOKOMIS FL<br>92 ILLINOIS AVENUE                   | 79100<br>100300<br>34274 0<br>2 179400                                                             | 0.00<br>927.50<br>0.00                 | 0.00<br>927.50<br>Per Diem Interest:               | 0.00<br>0.00<br>58.84          | 926.40<br>927.50<br>1,853.90<br>1,912.74       |
| 200<br>1.02          | DENHAM, B A & HOLM-DUNSTER, E F<br>52 ILLINOIS AVE<br>WARETOWN NJ<br>50 ILLINOIS AVENUE  | 74500<br>0<br>08758 0<br>1 74500                                                                   | *Lien**Lien*<br>0.00<br>385.16<br>0.00 | 0.00<br>385.16<br>Per Diem Interest:               | 0.00<br>0.00<br>15.21          | 0.00<br>385.16<br>385.16<br>400.37             |
| 200<br>2.01          | DENHAM, B A & HOLM-DUNSTER, E F<br>52 ILLINOIS AVE<br>WARETOWN NJ<br>52 ILLINOIS AVENUE  | 76500<br>93000<br>08758 0<br>2 169500                                                              | *Lien**Lien*<br>0.00<br>876.31<br>0.00 | 0.00<br>876.31<br>Per Diem Interest:               | 0.00<br>0.00<br>108.66         | 876.32<br>876.31<br>1,752.63<br>1,861.29       |
| 200<br>8             | B-FOUR ENTERPRISES LLC<br>190 BOUNDARY RD<br>MARLBORO NJ<br>76 OREGON AVENUE             | 1298700<br>1300<br>00660 0<br>07746 0<br>4A 1300000<br>05/06/20 20 2 P001 CK                       | 0.00<br>6,721.00<br>0.00               | 0.00<br>6,721.00<br>6,720.78<br>Per Diem Interest: | 0.00<br>0.00<br>0.00           | 0.00<br>6,721.00<br>6,721.00<br>0.22<br>0.22   |
| 200<br>26.01         | WATER REALTY HOLDING CO INC<br>50 CHAMBERS BRIDGE RD<br>LAKEWOOD NJ<br>BALTIC AVENUE     | 313200<br>0<br>08701 0<br>4A 313200<br>06/22/20 20 2 P001 CK                                       | 0.00<br>1,619.24<br>0.00               | 0.00<br>1,619.24<br>1,616.78<br>Per Diem Interest: | 0.00<br>0.00<br>41.29<br>0.03  | 0.00<br>1,619.24<br>1,619.24<br>2.46<br>2.49   |
| 200<br>30            | WATER REALTY HOLDING CO INC<br>50 CHAMBERS BRIDGE RD<br>LAKEWOOD NJ<br>101 BALTIC AVENUE | 219200<br>90100<br>08701 0<br>4A 309300<br>06/22/20 20 2 P001 CK                                   | 0.00<br>1,599.08<br>0.00               | 0.00<br>1,599.08<br>1,596.59<br>Per Diem Interest: | 0.00<br>0.00<br>40.78<br>0.03  | 0.00<br>1,599.08<br>1,599.08<br>2.49<br>2.52   |

| 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 | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal              | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------|--------------------------------|------------------------------------------------|
| 200<br>43            | RILEY, JAMES<br>14 HART MAN DR<br>HAMILTON NJ<br>73 BALTIC AVENUE                         | 183100<br>56200<br>08690 0<br>2 239300                                            | 0.00<br>0.00<br>0.00                            | 0.00<br>1,237.18<br>Per Diem Interest:       | 0.00<br>0.00<br>397.01         | 3,757.00<br>1,237.18<br>4,994.18<br>5,391.19   |
| 201<br>1             | TOWNSHIP OF OCEAN<br>50 RAILROAD AVE<br>WARETOWN NJ<br>62 MAIN STREET                     | 18100<br>0<br>08758 0<br>15C 18100                                                | 0.00<br>0.00<br>0.00                            | 0.00<br>0.00<br>Per Diem Interest:           | 0.00<br>0.00<br>136.81         | 335.76<br>0.00<br>335.76<br>472.57             |
| 201<br>3             | STABELL, WALTER<br>4146 WILLOW HILL DR<br>SEABROOK TX<br>58 BALTIC AVENUE                 | 7500<br>0<br>77586 0<br>1 7500<br>04/13/20 20 2 P001 CK                           | 0.00<br>0.00<br>0.00                            | 0.00<br>38.77<br>37.73<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.02   | 0.00<br>38.77<br>38.77<br>1.04<br>1.06         |
| 201<br>7             | WATER REALTY HOLDING CO INC<br>50 CHAMBERS BRIDGE RD<br>LAKEWOOD NJ<br>53 ATLANTIC AVENUE | 20700<br>0<br>08701 0<br>1 20700<br>06/22/20 20 2 P001 CK                         | 0.00<br>107.02<br>0.00                          | 0.00<br>106.95<br>Per Diem Interest:         | 0.00<br>1.21<br>0.00           | 0.00<br>107.02<br>107.02<br>0.07<br>0.07       |
| 201<br>9             | TOWNSHIP OF OCEAN<br>50 RAILROAD AVE<br>WARETOWN NJ<br>60 MAIN STREET                     | 16900<br>0<br>08758 0<br>15C 16900                                                | 0.00<br>0.00<br>0.00                            | 0.00<br>0.00<br>Per Diem Interest:           | 0.00<br>0.00<br>127.75         | 313.50<br>0.00<br>313.50<br>441.25             |
| 206<br>10            | BARRY, ROBERT & JEANNE<br>11 FENIMORE RD<br>MEDFORD NJ<br>74 CLEARWATER DRIVE             | 5000<br>0<br>08055 0<br>1 5000                                                    | 0.00<br>25.85<br>0.00                           | 0.00<br>216.61<br>Per Diem Interest:         | 0.00<br>0.00                   | 699.35<br>25.85<br>725.20<br>941.81            |
| 206<br>11            | BARRY, ROBERT & JEANNE<br>11 FENIMORE RD<br>MEDFORD NJ<br>PACIFIC AVENUE                  | 900<br>0<br>08055 0<br>1 900                                                      | 0.00<br>4.65<br>0.00                            | 0.00<br>39.02<br>Per Diem Interest:          | 0.00<br>0.00                   | 125.90<br>4.65<br>130.55<br>169.57             |
| 206<br>12            | BARRY, ROBERT & JEANNE<br>11 FENIMORE RD<br>MEDFORD NJ<br>PACIFIC AVENUE                  | 400<br>0<br>08055 0<br>1 400                                                      | 0.00<br>2.07<br>0.00                            | 0.00<br>17.34<br>Per Diem Interest:          | 0.00<br>0.00                   | 55.94<br>2.07<br>58.01<br>75.35                |

| 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 | Deductions<br>Deduct Amount<br>Description           | 1st Qtr<br>2nd Qtr<br>Principal                                 | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------------------|--------------------------------|------------------------------------------------|
| 207<br>11            | RYPKEMA, MICHELLE L<br>71 CLEARWATER DR<br>WARETOWN NJ<br>71 CLEARWATER DRIVE           | 08758<br>2                                                                             | 77500<br>64400<br>0<br>141900<br>0.00                | 0.00<br>733.62<br>Per Diem Interest:                            | 0.00<br>0.00<br>16.99          | 143.32<br>733.62<br>876.94<br>893.93           |
| 208<br>9             | MONTUORI, DONALD & COLLEEN<br>103 IDLEBROOK LANE<br>MATAWAN NJ<br>73 ATLANTIC AVENUE    | 07747<br>2                                                                             | 82500<br>55400<br>0<br>137900<br>0.00                | 0.00<br>712.94<br>Per Diem Interest:                            | 0.00<br>0.00<br>12.52          | 0.00<br>712.94<br>712.94<br>725.46             |
| 209<br>6.01          | WATER REALTY HOLDING CO INC<br>50 CHAMBERS BRIDGE RD<br>LAKEWOOD NJ<br>90 BALTIC AVENUE | 08701<br>4A<br>06/22/20 20                                                             | 321700<br>155200<br>0<br>476900<br>0.00<br>2 P001 CK | 0.00<br>2,465.57<br>2,463.12<br>Per Diem Interest:              | 0.00<br>0.00<br>41.62<br>0.03  | 0.00<br>2,465.57<br>2,465.57<br>2.45<br>2.48   |
| 210<br>5.03          | SEIDEL, GLEN A & KATHLEEN<br>88 ATLANTIC AVENUE<br>WARETOWN NJ<br>88 ATLANTIC AVENUE    | 00660<br>08758<br>2<br>05/11/20 20                                                     | 83700<br>121200<br>0<br>204900<br>0.00<br>2 P001 CK  | 0.00<br>996.83<br>996.82<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>996.83<br>996.83<br>0.01<br>0.01       |
| 211<br>11            | TOWNSHIP OF OCEAN<br>50 RAILROAD AVE<br>WARETOWN NJ<br>DELAWARE & PACIFIC AVENUE        | 08758<br>15C                                                                           | 7500<br>0<br>0<br>7500<br>0.00                       | 0.00<br>0.00<br>Per Diem Interest:                              | 0.00<br>0.00<br>56.70          | 139.13<br>0.00<br>139.13<br>195.83             |
| 214<br>9             | CONNELL, JEFFREY<br>PO BOX 111<br>LANOKA HARBOR NJ<br>99 PACIFIC AVENUE                 | 08734<br>1<br>06/08/20 20                                                              | 39500<br>0<br>0<br>39500<br>0.00<br>2 J061           | *Lien**Lien*<br>0.00<br>204.21<br>204.21-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>84.14  | 608.90<br>204.21<br>813.11<br>608.90<br>693.04 |
| 214<br>10.01         | VOSS, KEITH S<br>128 SCHOOLEY MIN RD<br>LONG VALLEY NJ<br>95 GRAND BAY HARBOR DRIVE     | 07853<br>1                                                                             | 77500<br>0<br>0<br>77500<br>0.00                     | 0.00<br>400.67<br>Per Diem Interest:                            | 0.00<br>0.00<br>219.54         | 1,995.45<br>400.67<br>2,396.12<br>2,615.66     |
| 215<br>2             | BARRY, ROBERT & JEANNE<br>11 FENIMORE RD<br>MEDFORD NJ<br>ATLANTIC AVENUE               | 08055<br>1                                                                             | 10000<br>0<br>0<br>10000<br>0.00                     | 0.00<br>51.70<br>Per Diem Interest:                             | 0.00<br>0.00<br>433.28         | 1,398.70<br>51.70<br>1,450.40<br>1,883.68      |

| 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 | Deductions<br>Deduct Amount<br>Code Description           | 1st Qtr<br>2nd Qtr<br>Principal                        | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------------------|--------------------------------------|------------------------------------------------|
| 215<br>2.01          | BARRY, ROBERT & JEANNE<br>11 FENIMORE RD<br>MEDFORD NJ<br>ATLANTIC AVENUE             | 08055<br>1                                                                        | 10000<br>0<br>0<br>10000 0.00                             | 0.00<br>51.70<br>Per Diem Interest:                    | 0.00<br>0.00<br>433.28               | 1,398.70<br>51.70<br>1,450.40<br>1,883.68      |
| 215<br>2.02          | TOWNSHIP OF OCEAN<br>50 RAILROAD AVE<br>WARETOWN NJ<br>ATLANTIC AVENUE                | 08758<br>15C                                                                      | 10000<br>0<br>0<br>10000 0.00                             | 0.00<br>0.00<br>Per Diem Interest:                     | 0.00<br>0.00<br>75.59                | 185.50<br>0.00<br>185.50<br>261.09             |
| 215<br>12            | OC EQUITIES LLC<br>18 BRADSHAW ROAD<br>LAKEWOOD NJ<br>105 CLEARWATER DRIVE            | 08701<br>2                                                                        | 92500<br>58100<br>0<br>150600 0.00                        | 0.00<br>653.60<br>Per Diem Interest:                   | 0.00<br>0.00<br>175.25               | 2,179.84<br>653.60<br>2,833.44<br>3,008.69     |
| 215<br>13            | TURNER, WILLIAM G & ELLEN<br>103 CLEARWATER DR<br>WARETOWN NJ<br>103 CLEARWATER DRIVE | 08758<br>2<br>06/24/20 20                                                         | 107500 VT001<br>123000<br>0<br>230500 62.50<br>2 P001 CK  | 0.00<br>1,129.18<br>1,115.88<br>Per Diem Interest:     | 0.00<br>0.00<br>13.30<br>0.08        | 0.00<br>1,129.18<br>1,129.18<br>13.30<br>13.38 |
| 216<br>3             | GAAL, CHARLES III<br>116 BALTIC AVE<br>WARETOWN NJ<br>114 BALTIC AVENUE               | 08758<br>1<br>06/10/20 20<br>07/08/20 20                                          | 112500<br>0<br>0<br>112500 0.00<br>2 P001 CK<br>2 P001 CK | 0.00<br>581.62<br>0.00<br>115.31<br>Per Diem Interest: | 0.00<br>0.00<br>5.04<br>3.62<br>1.24 | 0.00<br>581.62<br>581.62<br>466.31<br>467.55   |
| 216<br>10            | BARRY, ROBERT & JEANNE<br>11 FENIMORE RD<br>MEDFORD NJ<br>99 ATLANTIC AVENUE          | 08055<br>1                                                                        | 82500<br>0<br>0<br>82500 0.00                             | 0.00<br>426.52<br>Per Diem Interest:                   | 0.00<br>0.00<br>6,981.58             | 11,539.30<br>426.52<br>11,965.82<br>18,947.40  |
| 220<br>10.101        | BLAIR, DEBRA<br>9 LIBERTY STREET<br>WARETOWN NJ<br>GRAND BAY HARBOR                   | 08758<br>1                                                                        | 5000<br>0<br>0<br>5000 0.00                               | 0.00<br>25.85<br>Per Diem Interest:                    | 0.00<br>0.00<br>1.42                 | 25.85<br>25.85<br>51.70<br>53.12               |
| 220<br>10.118        | NEWTON, ALMA G<br>1 VAN ALLEN PL<br>POMPTON PLAINS NJ<br>GRAND BAY HARBOR             | 07444<br>1<br>04/30/20 20                                                         | 6000<br>0<br>0<br>6000 0.00<br>2 P001 CK                  | 0.00<br>31.02<br>30.93                                 | 0.00<br>0.00<br>0.00                 | 0.00<br>31.02<br>31.02<br>0.09                 |

| 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  |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------|-------------------------------------------------|
| 220                  | 10.118                                                        | NEWTON, ALMA G                                                                                     | Continued                                                                             |                                                      |                                      |                                                 |
|                      |                                                               |                                                                                                    |                                                                                       | Per Diem Interest:                                   | 0.00                                 | 0.09                                            |
| 220                  | 10.127                                                        | PIERCE, TODD & KATHLEEN<br>6 CHRISTINE CT<br>WEST MILFORD NJ<br>GRAND BAY HARBOR                   | 6000<br>0<br>07480 0<br>1 6000 0.00<br>02/24/20 20 2 P001 CK<br>06/22/20 20 2 P001 CK | 0.00<br>31.02<br>0.06<br>30.94<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.35<br>0.00 | 0.00<br>31.02<br>31.02<br>30.96<br>0.02<br>0.02 |
| 220                  | 10.135                                                        | FERRARO, SALVATORE M<br>1 GRAND BAY HARBOR DR<br>WARETOWN NJ<br>GRAND BAY HARBOR                   | 6000<br>0<br>08758 0<br>1 6000 0.00                                                   | 0.00<br>31.02<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.55                 | 0.53<br>31.02<br>31.55<br>32.10                 |
| 220                  | 10.136                                                        | FERRARO, SALVATORE M<br>1 GRAND BAY HARBOR DR<br>WARETOWN NJ<br>GRAND BAY HARBOR                   | 6000<br>0<br>08758 0<br>1 6000 0.00                                                   | 0.00<br>31.02<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.55                 | 0.53<br>31.02<br>31.55<br>32.10                 |
| 220                  | 10.139                                                        | NEWTON, ALMA G<br>1 VAN ALLEN PL<br>POMPTON PLAINS NJ<br>GRAND BAY HARBOR                          | 5000<br>0<br>07444 0<br>1 5000 0.00<br>04/30/20 20 2 P001 CK                          | 0.00<br>25.85<br>25.28<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>0.01         | 0.00<br>25.85<br>25.85<br>0.57<br>0.58          |
| 220                  | 10.141                                                        | BAGINSKI, LOREN & DEBORAH<br>PO BOX 257<br>MILFORD NJ<br>GRAND BAY HARBOR                          | 5000<br>0<br>08848 0<br>1 5000 0.00                                                   | 0.00<br>25.85<br>Per Diem Interest:                  | 0.00<br>0.00<br>7.44                 | 103.78<br>25.85<br>129.63<br>137.07             |
| 220                  | 10.151                                                        | CLARK, ROBERT<br>44 BAYVILLE WAY<br>WARETOWN NJ<br>GRAND BAY HARBOR                                | 6000<br>0<br>08758 0<br>1 6000 0.00<br>09/12/19 20 2 P001 CK                          | 0.00<br>31.02<br>30.63<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>0.01         | 0.00<br>31.02<br>31.02<br>0.39<br>0.40          |
| 220                  | 10.152                                                        | KRALJEVICH, MARK D & JENNIFER L<br>11 LINDA LANE<br>OAK RIDGE NJ<br>GRAND BAY HARBOR               | 6000<br>0<br>07438 0<br>1 6000 0.00<br>02/24/20 20 2 P001 CK<br>05/15/20 20 2 P001 CK | 0.00<br>31.02<br>0.03<br>30.75<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>31.02<br>31.02<br>30.99<br>0.24<br>0.24 |

| 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 |
|----------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------|------------------------------------------------|
| 220<br>10.163        | VALENTINO, RUDY<br>37 LEXINGTON DR<br>MANALAPAN NJ<br>GRAND BAY HARBOR                  | 6000<br>0<br>07726 0<br>1 6000<br>06/09/20 20 2 P001 CK<br>06/15/20 20 2 P001 CK                   | 0.00<br>0.00<br>0.00                                       | 0.00<br>31.02<br>30.63<br>0.33<br>Per Diem Interest: | 0.00<br>0.00<br>0.26<br>0.00<br>0.00                 | 0.00<br>31.02<br>31.02<br>0.39<br>0.06<br>0.06 |
| 220<br>10.170        | CLEGG, WILLIAM C<br>2238 OLD CHURCH RD<br>TOMS RIVER NJ<br>GRAND BAY HARBOR             | 12000<br>0<br>08753 0<br>1 12000<br>05/01/20 20 2 P001 CK                                          | 0.00<br>62.04<br>0.00<br>62.02<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | 0.00<br>62.04<br>62.04<br>0.02<br>0.02               |                                                |
| 220<br>10.174        | 328 SUMNER AVE LLC<br>PO BOX 332<br>ENGLISHTOWN NJ<br>GRAND BAY HARBOR                  | 20000<br>0<br>07726 0<br>1 20000<br>05/05/20 20 2 P001 CK                                          | 0.00<br>103.40<br>0.00<br>102.96<br>Per Diem Interest:     | 0.00<br>0.00<br>0.00<br>0.01<br>0.01                 | 0.00<br>103.40<br>103.40<br>0.44<br>0.45             |                                                |
| 221.01<br>5.01       | KARAS, ROBERT & DEGE, ROBERT<br>PO BOX 4377<br>BRICK NJ<br>MAIN STREET                  | 2200<br>0<br>08723 0<br>1 2200                                                                     | 0.00<br>11.37<br>0.00<br>Per Diem Interest:                | 0.00<br>0.00<br>2.82<br>2.82                         | 56.77<br>11.37<br>68.14<br>70.96                     |                                                |
| 221.01<br>11.03      | PAF 16 SANIBEL LLC<br>505 PARK AVE 5TH FL<br>NEW YORK NY<br>MAIN STREET                 | 268100<br>0<br>10022 0<br>1 268100<br>05/26/20 20 2 P001 CK 3782288292                             | 0.00<br>1,386.08<br>0.00<br>1,386.07<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | 0.01-<br>1,386.08<br>1,386.07<br>0.00<br>0.00        |                                                |
| 221.02<br>5.01       | D&S PROPERTIES LLC<br>65 HORNBLOWER DRIVE<br>WARETOWN NJ<br>48 MAIN STREET              | 183800<br>331800<br>08758 0<br>4A 515600<br>03/04/20 20 2 P001 CK                                  | 0.00<br>2,665.65<br>0.00<br>36.98<br>Per Diem Interest:    | 0.00<br>0.00<br>70.91<br>70.91                       | 0.00<br>2,665.65<br>2,665.65<br>2,628.67<br>2,699.58 |                                                |
| 224<br>7             | DARROW, JOS & LAURIE<br>1929 E ORLEANS ST<br>PHILADELPHIA PA<br>30 BARNEGAT BEACH DRIVE | 7400<br>0<br>19134 0<br>1 7400<br>04/20/20 20 2 P001 CK                                            | 0.00<br>38.26<br>38.16<br>Per Diem Interest:               | 0.00<br>0.00<br>0.00<br>0.00                         | 0.00<br>38.26<br>38.26<br>0.10<br>0.10               |                                                |

| 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           |
|----------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------------|--------------------------------|----------------------------------------------------------|
| 228<br>6.02          | DAY, BRUCE A SR<br>58 BONITA RD<br>WARETOWN NJ<br>59 OAK KNOLL ROAD                      | 33800<br>0<br>08758 0<br>1 33800<br>05/12/20 20 2 P001 CK                                          | 0.00                                     | 0.00<br>174.74<br>174.56<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>174.74<br>174.74<br>0.18<br>0.18                 |
| 232<br>4             | DSHC REAL ESTATE OWNED LLC<br>12 SCHALKS XING RD #524<br>PLAINSBORO NJ<br>86 BONITA ROAD | 66900<br>0<br>08536 0<br>1 66900                                                                   | *Lien**Lien*<br>0.00<br>345.87<br>0.00   | 0.00<br>0.00<br>Per Diem Interest:             | 0.00<br>0.00<br>42.89          | 345.87<br>345.87<br>691.74<br>734.63                     |
| 234<br>3.01          | PORTER, DEBRA F R & J W ETAL<br>69 BONITA ROAD<br>WARETOWN NJ<br>70 BARNEGAT BEACH DRIVE | 3800<br>0<br>08758 0<br>1 3800                                                                     | 0.00<br>19.64<br>0.00                    | 0.00<br>0.00<br>Per Diem Interest:             | 0.00<br>0.00<br>1.08           | 19.65<br>19.64<br>39.29<br>40.37                         |
| 238<br>28            | NFCU<br>PO BOX 23800<br>MERRIFIELD VA<br>111 BONITA ROAD                                 | 75100<br>47500<br>22119 0<br>2 122600<br>06/22/20 20 2 P001 CK                                     | 0.00<br>633.84<br>0.00                   | 0.00<br>0.00<br>632.21<br>Per Diem Interest:   | 0.00<br>0.00<br>13.04<br>0.02  | 0.00<br>633.84<br>633.84<br>1.63<br>1.65                 |
| 238<br>37            | PFEIFFER, KENNETH A<br>93 BONITA RD<br>WARETOWN NJ<br>93 BONITA ROAD                     | 72500<br>77100<br>08758 0<br>2 149600                                                              | 0.00<br>773.43<br>0.00                   | 0.00<br>0.00<br>Per Diem Interest:             | 0.00<br>0.00<br>61.18          | 775.39<br>773.43<br>1,548.82<br>1,610.00                 |
| 239<br>10            | BELLOFF, DENNIS & JILL<br>130 BONITA ROAD<br>WARETOWN NJ<br>130 BONITA ROAD              | 238900<br>247000<br>08758 0<br>2 485900                                                            | *Lien**Lien*<br>0.00<br>2,512.10<br>0.00 | 0.00<br>0.00<br>Per Diem Interest:             | 0.00<br>0.00<br>311.50         | 2,512.11<br>2,512.10<br>5,024.21<br>5,335.71             |
| 239<br>12            | MACHER, ANN M<br>7 HENNION DRIVE<br>PARSIPPANY NJ<br>126 BONITA ROAD                     | 202400<br>71600<br>07054 0<br>2 274000                                                             | 0.00<br>1,416.58<br>0.00                 | 0.00<br>0.00<br>Per Diem Interest:             | 0.00<br>0.00<br>24.87          | 0.00<br>1,416.58<br>1,416.58<br>1,441.45                 |
| 239<br>19            | VEREB, PAUL H<br>223 WELLS MILLS RD<br>WARETOWN NJ<br>112 BONITA ROAD                    | 203400<br>49700<br>08758 0<br>2 253100<br>06/15/20 20 2 P001 CK 3783452135                         | 0.00<br>1,308.53<br>0.00                 | 0.00<br>0.00<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>28.79<br>81.96 | 3,374.74<br>1,308.53<br>4,683.27<br>4,683.27<br>4,765.23 |

| 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 |
|----------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------|--------------------------------|------------------------------------------------|
| 239<br>38.02         | SKOKAN, BARBARA<br>395 NEVILE ST<br>PERTH AMBOY NJ<br>34 BAYVIEW DRIVE                          | 270200<br>111200<br>08861 0<br>2 381400<br>05/26/20 20 2 P001 CK                                   | 0.00                        | 0.00<br>1,971.84<br>1,943.83<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.49   | 0.00<br>1,971.84<br>1,971.84<br>28.01<br>28.50 |
| 239<br>45.02         | GEIGES, ALBERT F SR TRUST<br>1067 APPLETON AVE<br>BENSALEM PA<br>101 MARINE ROAD                | 212600<br>83600<br>19020 0<br>2 296200                                                             | 0.00                        | 0.00<br>1,531.35<br>Per Diem Interest:             | 0.00<br>0.00<br>27.57          | 0.00<br>1,531.35<br>1,531.35<br>1,558.92       |
| 239<br>45.04         | GEIGES, ALBERT F SR TRUST<br>1067 APPLETON AVE<br>BENSALEM PA<br>103 MARINE ROAD                | 212600<br>5600<br>19020 0<br>2 218200                                                              | 0.00                        | 0.00<br>1,128.09<br>Per Diem Interest:             | 0.00<br>0.00<br>19.80          | 0.00<br>1,128.09<br>1,128.09<br>1,147.89       |
| 239<br>62            | LUSKIN, JOHN J<br>281 EAST BUTLER AVE<br>AMBLER PA<br>9 POINT ROAD                              | 223200<br>48400<br>19002 0<br>2 271600                                                             | *Lien**Lien*                | 0.00<br>1,404.17<br>Per Diem Interest:             | 0.00<br>0.00<br>909.71         | 5,634.92<br>1,404.17<br>7,039.09<br>7,948.80   |
| 241.03<br>7          | MARTIN, DOUGLAS A & LYNN A<br>21 NAVAJO DR<br>WARETOWN NJ<br>21 NAVAJO DRIVE                    | 82900<br>207500<br>08758 0<br>2 290400                                                             | 0.00                        | 0.00<br>1,501.37<br>Per Diem Interest:             | 0.00<br>0.00<br>818.07         | 7,462.68<br>1,501.37<br>8,964.05<br>9,782.12   |
| 241.04<br>26         | IRA CLUB FBO RICHARD HEWITT IRA<br>67 E MADISON ST STE 1510<br>CHICAGO IL<br>418 CHEYENNE DRIVE | 75300<br>97000<br>60603 0<br>2 172300<br>06/22/20 20 2 P001 CK                                     | 0.00                        | 0.00<br>890.79<br>890.19<br>Per Diem Interest:     | 0.00<br>0.00<br>10.10<br>0.00  | 0.00<br>890.79<br>890.79<br>0.60<br>0.60       |
| 241.05<br>3          | ZABER, DAVID J & MARGARET M<br>4 HOPI CT<br>WARETOWN NJ<br>4 HOPI COURT                         | 88200<br>79700<br>08758 0<br>2 167900<br>05/04/20 20 2 P001 CK                                     | 0.00                        | 0.00<br>868.04<br>868.00<br>Per Diem Interest:     | 0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>868.04<br>868.04<br>0.04<br>0.04       |
| 241.05<br>14         | RIVERSTONE LOFT & APARTMENTS LLC<br>PO BOX 1194<br>FORKED RIVER NJ<br>5 ONEIDA AVENUE           | 76400<br>99600<br>08731 0<br>2 176000                                                              | 0.00                        | 0.00<br>909.92<br>Per Diem Interest:               | 0.00<br>0.00<br>15.97          | 0.00<br>909.92<br>909.92<br>925.89             |

| 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 |
|----------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------|--------------------------------|------------------------------------------------|
| 241.05<br>19         | FETZER, KIMBERLY<br>422 THIRD STREET<br>WARETOWN NJ<br>422 THIRD STREET                   | 76000<br>86400<br>08758 0<br>2 162400<br>10/04/19 20 2 J063 MOVE MONIES                            | 0.00                        | 0.00<br>839.61<br>4.69-<br>Per Diem Interest:      | 0.00<br>0.00<br>0.00<br>14.66  | 834.92-<br>839.61<br>4.69<br>0.00<br>14.66     |
| 241.06<br>15         | TEGEN, ROBERT W<br>309 FOURTH ST<br>WARETOWN NJ<br>17 POHATCONG AVENUE                    | 75000<br>113200<br>08758 0<br>2 188200                                                             | 0.00                        | 0.00<br>972.99<br>Per Diem Interest:               | 0.00<br>0.00<br>17.08          | 0.00<br>972.99<br>972.99<br>990.07             |
| 241.06<br>16         | PALADINO, ANTHONY C<br>20 REDWOOD DRIVE<br>TOMS RIVER NJ<br>15 POHATCONG AVENUE           | 75000<br>86900<br>08753 0<br>2 161900                                                              | 0.00                        | 0.00<br>837.02<br>Per Diem Interest:               | 0.00<br>0.00<br>95.53          | 838.54<br>837.02<br>1,675.56<br>1,771.09       |
| 241.06<br>21         | CAMPBELL, JAMES & MARIA<br>308 SURBURBAN DR<br>TOMS RIVER NJ<br>5 POHATCONG AVENUE        | 75000<br>96500<br>08753 0<br>2 171500<br>05/06/20 20 2 P001 CK                                     | 0.00                        | 0.00<br>886.65<br>886.55<br>Per Diem Interest:     | 0.00<br>0.00<br>0.00           | 0.00<br>886.65<br>886.65<br>0.10<br>0.10       |
| 241.11<br>5.01       | WARETOWN OAKS LLC<br>28 BAY PKWY<br>WARETOWN NJ<br>360 ROUTE 9                            | 235000<br>990800<br>08758 0<br>4A 1225800                                                          | 0.00                        | 0.00<br>6,337.38<br>Per Diem Interest:             | 0.00<br>0.00<br>217.41         | 0.00<br>6,337.38<br>6,337.38<br>6,554.79       |
| 241.11<br>9          | AISIG VENTURES LLC<br>7777 FOREST LN #504<br>DALLAS TX<br>356 ROUTE 9                     | 207500<br>0<br>75230 0<br>1 207500<br>07/01/20 20 2 P001 CK                                        | 0.00                        | 0.00<br>1,072.77<br>1,069.91<br>Per Diem Interest: | 0.00<br>0.00<br>14.30<br>0.01  | 0.00<br>1,072.77<br>1,072.77<br>2.86<br>2.87   |
| 242<br>5             | RIVER STONE LOFTS & APARTMENTS LLC<br>PO BOX 1194<br>FORKED RIVER NJ<br>307 SECOND STREET | 82000<br>00660 103200<br>08731 0<br>2 185200                                                       | 0.00                        | 0.00<br>957.48<br>Per Diem Interest:               | 0.00<br>0.00<br>16.81          | 0.00<br>957.48<br>957.48<br>974.29             |
| 242<br>7             | KLUS, MARIANNE<br>301 SECOND STREET<br>WARETOWN NJ<br>301 SECOND STREET                   | 82000<br>00660 163200<br>08758 0<br>2 245200<br>05/06/20 20 2 P001 CK                              | 0.00                        | 0.00<br>1,267.68<br>54.92                          | 0.00<br>0.00<br>0.00           | 0.00<br>1,267.68<br>1,267.68<br>1,212.76       |

| 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           |
|----------------------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------|---------------------------------|--------------------------------|----------------------------------------------------------|
| 242                  | 7                                                                                     | KLUS, MARIANNE                                                                                     | Continued                        |                                 |                                |                                                          |
|                      |                                                                                       |                                                                                                    |                                  | Per Diem Interest:              | 21.29                          | 1,234.05                                                 |
| 246<br>3             | 226 POCOHANTAS AVENUE LLC<br>41 NAUTILUS DR<br>MANAHAWKIN NJ<br>226 POCAHONTAS AVENUE | 80500<br>115400<br>08050 0<br>4A 195900                                                            | 0.00<br>1,012.80<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00    |                                | 0.00<br>1,012.80<br>1,012.80<br>1,012.29<br>2.29<br>2.33 |
|                      |                                                                                       | 03/09/20 20 2 P001 CK<br>05/18/20 20 2 P001 CK                                                     | 0.51<br>1,010.00                 |                                 |                                |                                                          |
|                      |                                                                                       |                                                                                                    | Per Diem Interest:               | 0.04                            |                                |                                                          |
| 252<br>1.02          | CRANMER, KENNETH & BONNIE<br>129 SENECA BLVD<br>BARNEGAT NJ<br>129 SENECA BOULEVARD   | 70000 DS001<br>57600<br>08005 0<br>2 127600                                                        | 62.50                            | 0.00<br>597.19                  | 0.00<br>0.00                   | 656.76<br>597.19<br>1,253.95<br>1,275.92                 |
|                      |                                                                                       |                                                                                                    | Per Diem Interest:               | 21.97                           |                                |                                                          |
| 252<br>2             | SCHENCK, BARRY G SR<br>167 BUCKEYE AVE NW<br>PORT CHARLOTTE FL<br>200 THIRD STREET    | 74000<br>39100<br>33952 0<br>2 113100                                                              | 0.00<br>584.73<br>0.00           | 0.00<br>0.00                    |                                | 0.00<br>584.73<br>584.73<br>0.02<br>0.02                 |
|                      |                                                                                       | 05/12/20 20 2 P001 CK                                                                              | 584.71                           |                                 |                                |                                                          |
|                      |                                                                                       |                                                                                                    | Per Diem Interest:               | 0.00                            |                                |                                                          |
| 261<br>16            | WAGSCHAL, SHMUEL & MALKA<br>278 DEWEY AVE<br>LAKEWOOD NJ<br>106 FIFTH STREET          | 72000 *Lien**Lien*<br>80600<br>08701 0<br>2 152600                                                 | 0.00<br>788.94<br>0.00           | 0.00<br>0.00                    |                                | 0.00<br>788.94<br>788.94<br>4.81<br>4.89                 |
|                      |                                                                                       | 05/05/20 20 2 P001 CK                                                                              | 784.13                           |                                 |                                |                                                          |
|                      |                                                                                       |                                                                                                    | Per Diem Interest:               | 0.08                            |                                |                                                          |
| 264<br>7             | SEGOTTA, DELLA A<br>407 SIXTH ST<br>WARETOWN NJ<br>407 SIXTH STREET                   | 75000<br>95800<br>08758 0<br>2 170800                                                              | 0.00<br>883.03<br>0.00           | 0.00<br>0.00                    |                                | 1.49<br>883.03<br>884.52<br>900.04                       |
|                      |                                                                                       |                                                                                                    | Per Diem Interest:               | 15.52                           |                                |                                                          |
| 267<br>3             | SUCHTING, CARL<br>107 NORTH SPINNAKER DR<br>MYSTIC ISLAND NJ<br>404 SIXTH STREET      | 75000 *Lien**Lien*<br>90900<br>00660 0<br>08087 0<br>2 165900                                      | 0.00<br>857.70<br>0.00           | 0.00<br>0.00                    |                                | 0.00<br>857.70<br>857.70<br>0.43<br>0.44                 |
|                      |                                                                                       | 06/25/20 20 2 PSUB CK                                                                              | 857.27                           |                                 |                                |                                                          |
|                      |                                                                                       |                                                                                                    | Per Diem Interest:               | 0.01                            |                                |                                                          |
| 268<br>3             | JUNGER, ALEXANDER T & DIANE<br>302 SIXTH ST<br>WARETOWN NJ<br>302 SIXTH STREET        | 75000<br>87800<br>08758 0<br>2 162800                                                              | 0.00<br>841.67<br>0.00           | 0.00<br>0.00                    |                                | 4,208.38<br>841.67<br>5,050.05<br>5,611.31               |
|                      |                                                                                       |                                                                                                    | Per Diem Interest:               | 561.26                          |                                |                                                          |

| 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       |
|----------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------|---------------------------------------|------------------------------------------------------|
| 269<br>10            | LANE, LEANNA E & FRANKLIN W<br>207 SEVENTH ST<br>BARNEGAT NJ<br>207 SEVENTH STREET      | 80000<br>108300<br>08005 0<br>2 188300<br>07/17/20 20 2 P001 CK                                    | 0.00<br>0.00                | 0.00<br>973.51<br>0.00<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>36.99<br>1.90 | 290.28<br>973.51<br>1,263.79<br>1,263.79<br>1,265.69 |
| 272<br>6             | DYSON, CARMELLA<br>211 MAPLEWOOD RD<br>BARNEGAT NJ<br>211 MAPLEWOOD ROAD                | 215600<br>91700<br>00672 0<br>08005 0<br>15F 307300                                                | 0.00<br>0.00                | 0.00<br>1,588.74<br>Per Diem Interest:             | 0.00<br>0.00<br>126.59                | 1,588.74<br>1,588.74<br>3,177.48<br>3,304.07         |
| 272<br>37            | HOFFMAN, BRIAN J<br>207 TEANECK RD<br>BARNEGAT NJ<br>207 TEANECK ROAD                   | 210000<br>135700<br>00660 0<br>08005 0<br>2 345700<br>07/07/20 20 2 P001 CK                        | 0.00<br>0.00                | 0.00<br>1,787.27<br>1,783.45<br>Per Diem Interest: | 0.00<br>0.00<br>31.48<br>0.02         | 0.00<br>1,787.27<br>1,787.27<br>3.82<br>3.84         |
| 272<br>64            | STREKO, JOSEPH G<br>205 SENECA BLVD<br>BARNEGAT NJ<br>205 SENECA BOULEVARD              | 214000 SC001<br>152200<br>00660 0<br>08005 0<br>2 366200<br>05/07/20 20 2 P001 CK CORE LOGIC       | 62.50                       | 0.00<br>1,830.75<br>1,830.75<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>2.72          | 250.00<br>1,830.75<br>2,080.75<br>250.00<br>252.72   |
| 272<br>71            | YOON, JEANA<br>167 SENECA BLVD<br>BARNEGAT NJ<br>167 SENECA BOULEVARD                   | 211200<br>127000<br>08005 0<br>2 338200                                                            | 0.00<br>0.00                | 0.00<br>1,748.49<br>Per Diem Interest:             | 0.00<br>0.00<br>36.15                 | 0.00<br>1,748.49<br>1,748.49<br>1,784.64             |
| 272<br>79            | GOSLIN, RAYMOND H & JANICE<br>30 PEMBERTON LANE<br>EAST WINDSOR NJ<br>104 WHIPPANY ROAD | 214000<br>146100<br>08520 0<br>2 360100                                                            | 0.00<br>0.00                | 0.00<br>1,861.72<br>Per Diem Interest:             | 0.00<br>0.00<br>40.62                 | 0.00<br>1,861.72<br>1,861.72<br>1,902.34             |
| 272<br>334           | PANDORF, TROY<br>106 CAUYGA ROAD<br>BARNEGAT NJ<br>106 CAYUGA ROAD                      | 210000<br>99400<br>02700 0<br>08005 0<br>2 309400<br>05/07/20 20 2 P001 CK                         | 0.00<br>0.00                | 0.00<br>1,599.60<br>1,558.83<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.72          | 0.00<br>1,599.60<br>1,599.60<br>40.77<br>41.49       |

| 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                       |
|----------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------|-----------------------------------------|----------------------------------------------------------------------|
| 272<br>369           | HANSEN, LENORA<br>352 TUSCARORA AVE<br>BARNEGAT NJ<br>352 TUSCARORA AVENUE               | 210000<br>77200<br>08005 0<br>2 287200                                                                          | SC001<br>WD001<br>0<br>125.00 | 0.00<br>1,359.82<br>Per Diem Interest:                 | 0.00<br>0.00<br>103.90                  | 1,320.81<br>1,359.82<br>2,680.63<br>2,784.53                         |
| 272<br>396           | WOJTASZEK, STEVEN & TRACY<br>116 ENGLEWOOD AVENUE<br>BARNEGAT NJ<br>116 ENGLEWOOD AVENUE | 210000<br>115100<br>08005 0<br>2 325100                                                                         | 0.00<br>0.00<br>0.00          | 0.00<br>1,680.77<br>Per Diem Interest:                 | 0.00<br>0.00<br>33.47                   | 0.00<br>1,680.77<br>1,680.77<br>1,714.24                             |
| 272<br>398           | GILLIKIN, STEPHEN P<br>104 STILLWATER ROAD<br>BARNEGAT NJ<br>120 ENGLEWOOD AVENUE        | 210000<br>2700<br>08005 0<br>2 212700<br>06/02/20 20 2 P001 CK                                                  | 0.00<br>0.00<br>0.00          | 0.00<br>1,441.91<br>0.00<br>Per Diem Interest:         | 0.00<br>0.00<br>22.35<br>39.81          | 216.74<br>1,441.91<br>1,658.65<br>1,658.65<br>1,698.46               |
| 272<br>422           | NUTT, KIM LAURA<br>108 DUNE LN<br>BARNEGAT NJ<br>108 DUNE LANE                           | 210000<br>156800<br>08005 0<br>2 366800<br>05/12/20 20 2 P001 CK                                                | 0.00<br>0.00<br>0.00          | 0.00<br>1,896.35<br>1,896.28<br>Per Diem Interest:     | 0.00<br>0.00<br>0.00                    | 0.00<br>1,896.35<br>1,896.35<br>0.07<br>0.07                         |
| 272<br>427           | MEYERHOFF, KENNETH<br>118 DUNE LN<br>BARNEGAT NJ<br>118 DUNE LANE                        | 210000<br>110000<br>08005 0<br>2 320000<br>05/01/20 20 2 P001 CK                                                | 0.00<br>0.00<br>0.00          | 0.00<br>1,654.40<br>1,652.61<br>Per Diem Interest:     | 0.00<br>0.00<br>0.00                    | 0.00<br>1,654.40<br>1,654.40<br>1.79<br>1.82                         |
| 272<br>435           | VIANA, ARMINDO & ROSARIA M<br>702 RANCOCAS AVE<br>RIVERSIDE NJ<br>113 STILLWATER ROAD    | 210000<br>349600<br>08075 0<br>2 559600<br>06/03/20 20 2 P001 CK 3782783883<br>07/10/20 20 2 P001 CK 3785242923 | 0.00<br>0.00<br>0.00          | 0.00<br>2,893.13<br>0.00<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>46.29<br>53.52<br>44.85 | 6,075.98<br>2,893.13<br>8,969.11<br>8,969.11<br>8,969.11<br>9,013.96 |
| 272<br>437           | PARRINO, LEONARD R & LORRAINE<br>109 STILLWATER DR<br>BARNEGAT NJ<br>109 STILLWATER ROAD | 210000<br>105000<br>08005 0<br>2 315000                                                                         | 0.00<br>0.00<br>0.00          | 0.00<br>1,628.55<br>Per Diem Interest:                 | 0.00<br>0.00<br>131.52                  | 1,628.55<br>1,628.55<br>3,257.10<br>3,388.62                         |

| 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       |
|----------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------|--------------------------------|------------------------------------------------------|
| 272<br>444           | CHIUOSOLO, JOHN L & GEORGIANNE<br>265 SPRING VALLEY AVE<br>HACKENSACK NJ<br>106 STILLWATER ROAD | 210000<br>287300<br>07601 0<br>2 497300<br>05/20/20 20 2 P001 CK                                   | 0.00                        | 0.00<br>2,571.04<br>2,571.03<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>2,571.04<br>2,571.04<br>0.01<br>0.01         |
| 272<br>461           | FRAYMAN, MICHAEL<br>1549 SILVERTON RD<br>TOMS RIVER NJ<br>101 HARBORAGE PLACE                   | 420000<br>120500<br>08755 0<br>2 540500                                                            | 0.00                        | 0.00<br>2,794.38<br>Per Diem Interest:             | 0.00<br>0.00<br>77.46          | 0.08<br>2,794.38<br>2,794.46<br>2,871.92             |
| 272.02<br>1          | PRINCIPATO, ANNE MARIE<br>300 SEVENTH ST<br>BARNEGAT NJ<br>300 SEVENTH STREET                   | 78000<br>120000<br>08005 0<br>2 198000                                                             | *Lien**Lien*                | 0.00<br>1,023.66<br>Per Diem Interest:             | 0.00<br>0.00<br>40.43          | 0.00<br>1,023.66<br>1,023.66<br>1,064.09             |
| 272.02<br>7          | GOUGH, JOSEPH E<br>608 PINE ST<br>LANOKA HARBOR NJ<br>311 EIGHTH STREET                         | 77200<br>111900<br>08734 0<br>2 189100                                                             | **Sp Charges**              | 0.00<br>977.65<br>Per Diem Interest:               | 0.00<br>0.00<br>142.21         | 1,951.72<br>977.65<br>2,929.37<br>3,071.58           |
| 272.08<br>13         | MERSON, GRETA A<br>363 TUSCARORA AVENUE<br>BARNEGAT NJ<br>363 TUSCARORA AVENUE                  | 104800<br>230500<br>08005 0<br>2 335300                                                            | 0.00                        | 0.00<br>1,733.50<br>Per Diem Interest:             | 0.00<br>0.00<br>69.14          | 27.51<br>1,733.50<br>1,761.01<br>1,830.15            |
| 273<br>1.08          | ANDERSON, STANLEY & PATRICIA<br>208 MAPLEWOOD RD<br>BARNEGAT NJ<br>208 MAPLEWOOD ROAD           | 197300 SC001<br>214600 VT001<br>08005 0<br>2 411900 125.00                                         |                             | 0.00<br>2,004.52<br>Per Diem Interest:             | 0.00<br>0.00<br>192.60         | 2,254.53<br>2,004.52<br>4,259.05<br>4,451.65         |
| 273<br>1.10          | BELTRANI, JOSEPH V & CHRISANNE M<br>10 FAIRVIEW PLACE<br>HAUPPAGE NY<br>212 MAPLEWOOD ROAD      | 199200<br>93400<br>11788 0<br>2 292600<br>06/04/20 20 2 P001 CK                                    | 0.00                        | 0.00<br>1,450.24<br>1,437.30<br>Per Diem Interest: | 0.00<br>0.00<br>10.64<br>0.13  | 0.00<br>1,450.24<br>1,450.24<br>12.94<br>13.07       |
| 274.01<br>2          | COGLAN, IRENE L<br>143 SNYDER AVE<br>PHILADELPHIA PA<br>100 PATERSON ROAD                       | 206600<br>71600<br>19148 0<br>2 278200<br>03/11/20 20 2 P001 CK                                    | 0.00                        | 0.00<br>1,438.29<br>47.92<br>Per Diem Interest:    | 0.00<br>0.00<br>0.00<br>24.41  | 0.00<br>1,438.29<br>1,438.29<br>1,390.37<br>1,414.78 |

| 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                               |
|----------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------|
| 274.01<br>4          | JAKOB, J SUSAN<br>130 MAGNOLIA AVE<br>DUMONT NJ<br>104 PATERSON ROAD                | 185000<br>99700<br>07628 0<br>2 284700<br>05/12/20 20 2 P001 CK                                                                                                               | 0.00<br>0.00<br>0.00                         | 0.00<br>1,471.90<br>1,471.50<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>0.01                                    | 0.00<br>1,471.90<br>1,471.90<br>0.40<br>0.41                                 |
| 274.01<br>9          | BUESING, RICK ROBBINS<br>9 E 7TH ST APT 6<br>CLIFTON NJ<br>114 PATERSON ROAD        | 198000<br>56400<br>07011 0<br>2 254400<br>05/04/20 20 2 P001 CK                                                                                                               | 0.00<br>0.00<br>0.00                         | 0.00<br>1,315.25<br>Per Diem Interest:                                 | 0.00<br>0.00<br>132.56                                          | 1,697.18<br>1,315.25<br>3,012.43<br>3,144.99                                 |
| 274.02<br>9          | DEMAN, PROSPER W ESTATE OF<br>115 IRVINGTON RD<br>BARNEGAT NJ<br>115 IRVINGTON ROAD | 198000<br>66400<br>08005 0<br>2 264400<br>05/04/20 20 2 P001 CK                                                                                                               | 0.00<br>0.00<br>0.00                         | 0.00<br>1,366.95<br>1,366.94<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00                                            | 0.00<br>1,366.95<br>1,366.95<br>0.01<br>0.01                                 |
| 274.03<br>12         | CIALONE, DONNA<br>601 PONDSIDE DR<br>WHITE PLAINS NY<br>121 CALDWELL ROAD           | 230700<br>55300<br>10607 0<br>2 286000<br>06/03/20 20 2 P001 CK                                                                                                               | 0.00<br>0.00<br>0.00                         | 0.00<br>1,478.62<br>1,465.77<br>Per Diem Interest:                     | 0.00<br>0.00<br>10.51<br>0.13                                   | 0.00<br>1,478.62<br>1,478.62<br>12.85<br>12.98                               |
| 274.04<br>4          | MIELE, THEODORE & LUCRETIA<br>1321 ANCHOR DR<br>WANTAGH NY<br>105 BLOOMFIELD ROAD   | 203000<br>89700<br>11793 0<br>2 292700<br>06/17/20 20 2 P001 CK<br>06/26/20 20 2 R012 CK<br>Original Payment Date: 06/17/20<br>07/13/20 20 2 P001 CK<br>07/16/20 20 2 P001 CK | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>1,513.26<br>0.00<br>0.00<br>0.00<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>34.80<br>34.80<br>54.48<br>2.27<br>3.03 | 1.96<br>1,513.26<br>1,515.22<br>1,515.22<br>1,515.22<br>1,515.22<br>1,518.25 |
| 274.04<br>28         | RHINEHARDT, GEORGE J<br>104 BLOOMFIELD RD<br>BARNEGAT NJ<br>104 BLOOMFIELD ROAD     | 198000 VT001<br>135700<br>08005 0<br>2 333700<br>62.50                                                                                                                        | 0.00<br>0.00<br>0.00                         | 0.00<br>1,662.73<br>Per Diem Interest:                                 | 0.00<br>0.00<br>32.76                                           | 0.00<br>1,662.73<br>1,662.73<br>1,695.49                                     |
| 276<br>2332          | LYNETTE LAND CO INC<br>1309 WEST BAY AVE<br>BARNEGAT NJ<br>OCEAN HEIGHTS            | 300<br>0<br>08005 0<br>1 300<br>0.00                                                                                                                                          | 0.00<br>1.55<br>0.00                         | 0.00<br>1.55<br>Per Diem Interest:                                     | 0.00<br>0.00<br>1.64                                            | 13.84<br>1.55<br>15.39<br>17.03                                              |

| 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 | Deductions<br>Deduct Amount<br>Description    | 1st Qtr<br>2nd Qtr<br>Principal                            | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------|--------------------------------|------------------------------------------------|
| 277<br>2309          | LYNETTE LAND CO INC<br>1309 WEST BAY AVE<br>BARNEGAT NJ<br>OCEAN HEIGHTS | 08005<br>1                                                                             | 500<br>0<br>0<br>500 0.00                     | 0.00<br>2.58<br>Per Diem Interest:                         | 0.00<br>0.00<br>2.92           | 23.08<br>2.58<br>25.66<br>28.58                |
| 278<br>2308          | LYNETTE LAND CO INC<br>1309 WEST BAY AVE<br>BARNEGAT NJ<br>OCEAN HEIGHTS | 08005<br>1                                                                             | 200<br>0<br>0<br>200 0.00                     | 0.00<br>1.03<br>Per Diem Interest:                         | 0.00<br>0.00<br>1.09           | 9.24<br>1.03<br>10.27<br>11.36                 |
| 281<br>2239          | LYNETTE LAND CO INC<br>1309 WEST BAY AVE<br>BARNEGAT NJ<br>OCEAN HEIGHTS | 08005<br>1                                                                             | 200<br>0<br>0<br>200 0.00                     | 0.00<br>1.03<br>Per Diem Interest:                         | 0.00<br>0.00<br>1.09           | 9.24<br>1.03<br>10.27<br>11.36                 |
| 284<br>1769          | LYNETTE LAND CO INC<br>1309 WEST BAY AVE<br>BARNEGAT NJ<br>OCEAN HEIGHTS | 08005<br>1                                                                             | 200<br>0<br>0<br>200 0.00                     | 0.00<br>1.03<br>Per Diem Interest:                         | 0.00<br>0.00<br>1.14           | 9.24<br>1.03<br>10.27<br>11.41                 |
| 284<br>1770          | LYNETTE LAND CO INC<br>1309 WEST BAY AVE<br>BARNEGAT NJ<br>OCEAN HEIGHTS | 08005<br>1                                                                             | 200<br>0<br>0<br>200 0.00                     | 0.00<br>1.03<br>Per Diem Interest:                         | 0.00<br>0.00<br>1.14           | 9.24<br>1.03<br>10.27<br>11.41                 |
| 292<br>1673          | LYNETTE LAND CO INC<br>1309 WEST BAY AVE<br>BARNEGAT NJ<br>OCEAN HEIGHTS | 08005<br>1                                                                             | 200<br>0<br>0<br>200 0.00                     | 0.00<br>1.03<br>Per Diem Interest:                         | 0.00<br>0.00<br>1.14           | 9.24<br>1.03<br>10.27<br>11.41                 |
| 298<br>1455          | RUSO, ANTONIO HORNER RUSSEL J<br>UNKNOWN<br>UNKNOWN<br>UNKNOWN           | 77777<br>00000<br>1<br>05/07/20 20                                                     | 600<br>0<br>0<br>600 0.00<br>2 PSUB CK HORNER | *Lien**Lien*<br>0.00<br>3.10<br>3.10<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.02   | 0.94<br>3.10<br>4.04<br>0.94<br>0.96           |
| 307<br>22            | LYNETTE LAND CO INC<br>1309 WEST BAY AVE<br>BARNEGAT NJ<br>OCEAN HEIGHTS | 08005<br>1                                                                             | 200<br>0<br>0<br>200 0.00                     | 0.00<br>1.03<br>Per Diem Interest:                         | 0.00<br>0.00<br>1.14           | 9.24<br>1.03<br>10.27<br>11.41                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value |       |           | Deductions    |              | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal |         |
|----------------------|---------------------------------------------------------------|------------|-------|-----------|---------------|--------------|---------------------------------|--------------------------------|------------------|---------|
|                      |                                                               | Bank       | Impr  | Value     | Lmt           | Exempt       |                                 |                                | Original         | Billed  |
|                      |                                                               | Zip        | Class | Net Value | Deduct Amount |              |                                 |                                |                  |         |
|                      |                                                               | Date       | Yr    | Qtr       | Code          | Description  |                                 |                                |                  | Balance |
| 377                  | UNKNOWN                                                       |            |       |           | 0             | *Lien**Lien* |                                 |                                |                  | 444.96  |
| 40                   | UNKNOWN                                                       | 88888      |       |           | 0             |              | 0.00                            | 0.00                           |                  |         |
|                      | UNKNOWN                                                       | 00000      |       |           | 0             |              | 0.00                            | 0.00                           |                  | 0.00    |
|                      | EDGEMONT PARK                                                 |            |       |           | 0             | 0.00         |                                 |                                |                  | 444.96  |
|                      |                                                               |            |       |           |               |              | Per Diem Interest:              | 359.13                         |                  | 804.09  |
| 414                  | LETTERNELLO, VITO %Y MOLINORI                                 |            |       |           | 800           |              |                                 |                                |                  | 0.23    |
| 1082                 | 80 W SHEFFIELD ST                                             |            |       |           | 0             |              | 0.00                            | 0.00                           |                  |         |
|                      | OAKLAND NJ                                                    | 07436      |       |           | 0             |              | 4.13                            | 0.00                           |                  | 4.13    |
|                      | BAY VIEW HEIGHTS                                              | 1          |       |           | 800           | 0.00         |                                 |                                |                  | 4.36    |
|                      |                                                               |            |       |           |               |              | Per Diem Interest:              | 0.08                           |                  | 4.44    |
| 420                  | SHELL, LYNN M                                                 |            |       |           | 400           |              |                                 |                                |                  | 0.00    |
| 754                  | 1913 ADRIAN AVE                                               |            |       |           | 0             |              | 0.00                            | 0.00                           |                  |         |
|                      | SPRING LAKE NJ                                                | 07762      |       |           | 0             |              | 2.07                            | 0.00                           |                  | 2.07    |
|                      | BAY VIEW HEIGHTS                                              | 1          |       |           | 400           | 0.00         |                                 |                                |                  | 2.07    |
|                      |                                                               | 07/07/20   | 20    |           | 2             | P001 CK      | 1.94                            | 0.03                           |                  | 0.13    |
|                      |                                                               |            |       |           |               |              | Per Diem Interest:              | 0.00                           |                  | 0.13    |

|                                | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Total      |
|--------------------------------|-------------|-------------|-------------|-------------|------------|
| Original Billed                | 0.00        | 325,908.84  | 0.00        | 0.00        | 325,908.84 |
| Added/Omitted                  | 0.00        | 429.11      | 0.00        | 0.00        | 429.11     |
| Other Billing                  | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Balance Adjustments (Prin)     | 0.00        | 135.94      | 0.00        | 0.00        | 135.94     |
| Payments (Prin)                | 0.00        | 139,314.92  | 0.00        | 0.00        | 139,314.92 |
| 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)      | 0.00        | 187,158.97  | 0.00        | 0.00        | 187,158.97 |
| 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)    | 0.00        | 187,158.97  | 0.00        | 0.00        | 187,158.97 |
| Payments (Intr)                | 0.00        | 1,438.11    | 0.00        | 0.00        | 1,438.11   |
| NSF (Intr)                     | 0.00        | 34.80       | 0.00        | 0.00        | 34.80      |
| Balance Adjustments (Intr)     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |

Prior Yr/Prd Balance: 281,342.17  
Current Balance: 187,158.97  
Total Per Diem Interest: 53,491.71  
Total Balance: 521,992.85

#### 2020 DEDUCTIONS

|                     |            |                  |    |
|---------------------|------------|------------------|----|
| Number of Accts:    | 325        | Senior Citizen   | 9  |
| Land Value:         | 32,793,600 | Disabled Person  | 2  |
| Improvement Value:  | 30,342,700 | Surviving Spouse | 0  |
| Limited Exemptions: | 14,500     | Veteran          | 13 |
| Net Taxable Value:  | 63,121,800 | widow of Veteran | 2  |

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