

|                      |         |                                       |                                    |
|----------------------|---------|---------------------------------------|------------------------------------|
| Range: Block: First  | to Last | Property Class Range: First to Last   | Print Balances Greater Than: 5.00  |
| Lot:                 |         | Bill Year Range: 2020 to 2020         | Include Prior Yr/Prd In Balance: N |
| Qual:                |         | Bill Period Range: 1 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          |
| Name/Prop Loc: Name  |         | Include Utility Due As Of 07/20/20: N | Include Other Special Charges: N   |

| Block | Lot  | Qual<br>Class | Name                         | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|------------------------------|------------------|--------------------------------|---------------------|----------|
| 1.    | 3.   | 2             | HOBLE, JOHN & JOHN JR        | 0.00             | 2,476.41<br>0.00               | 1,238.21<br>0.00    | 1,238.20 |
|       |      |               |                              |                  | Per Diem Interest:             | 21.74               | 1,259.94 |
| 5.    | 12.  | 1             | CIMROC LLC                   | 0.00             | 453.71<br>0.00                 | 226.86<br>0.00      | 226.85   |
|       |      |               |                              |                  | Per Diem Interest:             | 3.98                | 230.83   |
| 10.   | 2.   | 2             | SHINN, MARGARET C            | 0.00             | 1,885.94<br>250.00             | 1,885.94<br>0.00    | 250.00   |
|       |      |               |                              |                  | Per Diem Interest:             | 0.00                | 250.00   |
| 10.   | 3.   | 2             | BUCK, DENISE M               | 0.00             | 2,136.98<br>0.00               | 2,131.16<br>29.96   | 5.82     |
|       |      |               |                              |                  | Per Diem Interest:             | 0.02                | 5.84     |
| 11.   | 5.   | 2             | THARP, ROBERT                | 0.00             | 1,853.25<br>250.00             | 926.63<br>0.00      | 1,176.62 |
|       |      |               |                              |                  | Per Diem Interest:             | 16.27               | 1,192.89 |
| 13.   | 5.   | 2             | HOWARD, NINA                 | 0.00             | 3,107.93<br>0.00               | 1,553.97<br>0.00    | 1,553.96 |
|       |      |               |                              |                  | Per Diem Interest:             | 28.46               | 1,582.42 |
| 13.   | 6.01 | 1             | BUGAY, ROBERT & HOWARD, NINA | 0.00             | 513.85<br>0.00                 | 0.00<br>0.00        | 513.85   |
|       |      |               |                              |                  | Per Diem Interest:             | 14.16               | 528.01   |
| 14.   | 4.   | 2             | GOHEEN, DAVID L              | 0.00             | 2,760.14<br>0.00               | 2,653.66<br>0.00    | 106.48   |
|       |      |               |                              |                  | Per Diem Interest:             | 1.87                | 108.35   |
| 14.02 | 5.   | 4A            | ALLEN, CHARLES A & DONNA L   | 0.00             | 1,487.94<br>0.00               | 421.12<br>0.00      | 1,066.82 |
|       |      |               |                              |                  | Per Diem Interest:             | 25.18               | 1,092.00 |
| 14.03 | 4.   | 2             | GIBBONS, MARYANN             | 0.00             | 3,993.11<br>0.00               | 7.68<br>0.00        | 3,985.43 |
|       |      |               |                              |                  | Per Diem Interest:             | 176.50              | 4,161.93 |
| 16.   | 11.  | 1             | RUSSANO, DOMINIC A & DONNA M | 0.00             | 421.02<br>0.00                 | 0.00<br>0.00        | 421.02   |
|       |      |               |                              |                  | Per Diem Interest:             | 11.61               | 432.63   |
| 16.   | 14.  | 2             | DRISCOLL, RUSSELL            | 0.00             | 2,241.06<br>0.00               | 2,220.07<br>0.00    | 20.99    |
|       |      |               |                              |                  | Per Diem Interest:             | 0.27                | 21.26    |

BOROUGH OF TUCKERTON  
Condensed Tax Account Delinquent Report

| Block | Lot  | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 16.   | 20.  | 2             | FABIAN, PETER & MAGNANI, BRION      | 0.00             | 1,911.57<br>0.00               | 955.79<br>0.00      | 955.78   |
|       |      |               |                                     |                  | Per Diem Interest:             | 16.78               | 972.56   |
| 17.   | 1.   | 4A            | SMITH, GREGORY S                    | 0.00             | 1,337.58<br>0.00               | 0.00<br>0.00        | 1,337.58 |
|       |      |               |                                     |                  | Per Diem Interest:             | 36.86               | 1,374.44 |
| 18.   | 13.  | 2             | DONAHUE, THOMAS J                   | 0.00             | 2,879.64<br>250.00             | 2,875.48<br>4.16    | 254.16   |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.06                | 254.22   |
| 18.   | 22.  | 1             | LOGON.COM LLC                       | 0.00             | 519.08<br>0.00                 | 0.00<br>0.00        | 519.08   |
|       |      |               |                                     |                  | Per Diem Interest:             | 32.18               | 551.26   |
| 19.   | 3.   | 2             | POMPONIO, DANIEL P & VERONICA       | 0.00             | 3,043.86<br>0.00               | 626.49<br>51.66     | 2,417.37 |
|       |      |               |                                     |                  | Per Diem Interest:             | 62.57               | 2,479.94 |
| 19.   | 4.   | 2             | CHENG, MAY MEIMUI                   | 0.00             | 1,992.63<br>0.00               | 1,985.10<br>7.53    | 7.53     |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.08                | 7.61     |
| 19.   | 10.  | 2             | UNKEFER, ROBYN L                    | 0.00             | 2,161.30<br>0.00               | 1,070.98<br>113.12  | 1,090.32 |
|       |      |               |                                     |                  | Per Diem Interest:             | 7.63                | 1,097.95 |
| 20.   | 4.   | 2             | KUMPEL, JOHN & ROSEMARY             | 0.00             | 1,812.20<br>0.00               | 1,802.68<br>29.05   | 9.52     |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.07                | 9.59     |
| 21.   | 4.   | 2             | BOZARTH, JOHN D                     | 0.00             | 2,529.23<br>250.00             | 1,264.62<br>45.53   | 1,514.61 |
|       |      |               |                                     |                  | Per Diem Interest:             | 22.52               | 1,537.13 |
| 21.   | 6.   | 1             | BOZARTH, JOHN D & NANCY R           | 0.00             | 862.95<br>0.00                 | 0.00<br>0.00        | 862.95   |
|       |      |               |                                     |                  | Per Diem Interest:             | 37.22               | 900.17   |
| 23.   | 4.   | 2             | HOBLE, JOHN G JR & JOHN             | 0.00             | 1,908.95<br>0.00               | 954.48<br>0.00      | 954.47   |
|       |      |               |                                     |                  | Per Diem Interest:             | 16.76               | 971.23   |
| 23.01 | 14.  | 2             | MATUSZAK, CHRISTOPHER J & HEINS, JE | 0.00             | 2,220.14<br>0.00               | 60.38<br>25.53      | 2,159.76 |
|       |      |               |                                     |                  | Per Diem Interest:             | 108.41              | 2,268.17 |
| 26.   | 5.   | 4A            | DAVLOUROS, ANDREW A                 | 0.00             | 3,949.96<br>0.00               | 3,944.70<br>15.83   | 5.26     |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.13                | 5.39     |
| 26.   | 6.01 |               | BARNEGAT BAY DECOY & BAYMENS MUSEUM |                  | 2,914.42                       | 1,349.71            |          |

BOROUGH OF TUCKERTON  
Condensed Tax Account Delinquent Report

| Block | Lot  | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |      | 4A            |                                    | 0.00             | 0.00                           | 106.51              | 1,564.71 |
|       |      |               |                                    |                  | Per Diem Interest:             | 3.91                | 1,568.62 |
| 33.   | 5.   | 4A            | BIELE, CHRISTOPHER                 | 0.00             | 3,727.69                       | 1,704.12            | 2,023.57 |
|       |      |               |                                    |                  | Per Diem Interest:             | 21.25               | 2,044.82 |
| 33.   | 5.01 | 4A            | BIELE, CHRISTOPHER                 | 0.00             | 228.82                         | 110.06              | 118.76   |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.55                | 119.31   |
| 33.   | 15.  | 2             | COUTURE, LAVINIA & MICHAEL         | 0.00             | 2,484.25                       | 2,478.68            | 5.57     |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.07                | 5.64     |
| 33.   | 18.  | 1             | BEACON HOMES OF NJ, LLC            | 0.00             | 377.87                         | 189.40              | 188.47   |
|       |      |               |                                    |                  | Per Diem Interest:             | 3.31                | 191.78   |
| 33.   | 20.  | 2             | OLSEN, DAVID & TOMASKO, ROB        | 0.00             | 634.14                         | 317.07              | 317.07   |
|       |      |               |                                    |                  | Per Diem Interest:             | 5.57                | 322.64   |
| 33.   | 60.  | 2             | GOLENIAK, JANINE                   | 0.00             | 2,217.52                       | 1,113.00            | 1,104.52 |
|       |      |               |                                    |                  | Per Diem Interest:             | 19.39               | 1,123.91 |
| 33.   | 62.  | 4A            | CEDAR COVE MARINA OF TUCKERTON LLC | 0.00             | 9,123.74                       | 0.00                | 9,123.74 |
|       |      |               |                                    |                  | Per Diem Interest:             | 565.67              | 9,689.41 |
| 33.   | 66.  | 4A            | NYLUND, GEORGE JR & ROBERT         | 0.00             | 3,145.85                       | 0.00                | 3,145.85 |
|       |      |               |                                    |                  | Per Diem Interest:             | 195.04              | 3,340.89 |
| 33.   | 67.  | 4A            | PARSONS, DALE S                    | 0.00             | 3,787.83                       | 3,767.83            | 20.00    |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.27                | 20.27    |
| 33.   | 74.  | 4A            | FORD, GORDON A                     | 0.00             | 2,195.30                       | 0.00                | 2,195.30 |
|       |      |               |                                    |                  | Per Diem Interest:             | 122.05              | 2,317.35 |
| 35.   | 2.   | 2             | DABROSKI, ANTHONY V & LINDA        | 0.00             | 2,446.34                       | 0.00                | 2,446.34 |
|       |      |               |                                    |                  | Per Diem Interest:             | 88.18               | 2,534.52 |
| 35.   | 12.  | 1             | GAYESKI, JOHN                      | 0.00             | 1,129.68                       | 0.00                | 1,129.68 |
|       |      |               |                                    |                  | Per Diem Interest:             | 31.13               | 1,160.81 |
| 35.   | 26.  | 2             | GENOVA, RALPH M & IDA H            | 0.00             | 2,156.07                       | 1,276.04            | 880.03   |
|       |      |               |                                    |                  |                                | 84.74               |          |

BOROUGH OF TUCKERTON  
Condensed Tax Account Delinquent Report

| Block | Lot | Qual<br>Class | Name                           | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|--------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     |               |                                |                  | Per Diem Interest:             | 11.44               | 891.47   |
| 36.   | 1.  | 2             | LANGE, E & J & M & M           | 0.00             | 6,230.24<br>0.00               | 6,202.86<br>27.38   | 27.38    |
|       |     |               |                                |                  | Per Diem Interest:             | 0.75                | 28.13    |
| 36.   | 3.  | 2             | HUGG, RALPH J & ARLENE D       | 0.00             | 3,646.62<br>0.00               | 1,072.01<br>127.99  | 2,574.61 |
|       |     |               |                                |                  | Per Diem Interest:             | 66.94               | 2,641.55 |
| 37.   | 27. | 2             | MIGNOGNO, TONY                 | 0.00             | 2,221.45<br>0.00               | 0.00<br>0.00        | 2,221.45 |
|       |     |               |                                |                  | Per Diem Interest:             | 77.04               | 2,298.49 |
| 38.   | 8.  | 2             | MANLANGIT, ARSENIO C & AIDA M  | 0.00             | 4,245.46<br>0.00               | 2,122.73<br>0.00    | 2,122.73 |
|       |     |               |                                |                  | Per Diem Interest:             | 50.93               | 2,173.66 |
| 38.   | 14. | 2             | NISEVIC, ZIVOJIN & PAOLINA     | 0.00             | 6,988.59<br>0.00               | 6,942.61<br>222.21  | 45.98    |
|       |     |               |                                |                  | Per Diem Interest:             | 0.28                | 46.26    |
| 38.   | 22. | 2             | LUTHANS, FREDERICK R JR        | 0.00             | 2,021.40<br>0.00               | 0.00<br>0.00        | 2,021.40 |
|       |     |               |                                |                  | Per Diem Interest:             | 125.32              | 2,146.72 |
| 38.   | 32. | 2             | STEWART, JAMES & ELLEN         | 0.00             | 2,441.11<br>0.00               | 1.87<br>0.00        | 2,439.24 |
|       |     |               |                                |                  | Per Diem Interest:             | 87.81               | 2,527.05 |
| 39.   | 1.  | 2             | FOGLIA, ANTHONY I SR & KAREN L | 0.00             | 6,354.45<br>0.00               | 6,307.58<br>46.87   | 46.87    |
|       |     |               |                                |                  | Per Diem Interest:             | 0.91                | 47.78    |
| 41.   | 10. | 1             | STONEMAN 2093 LLC              | 0.00             | 1,044.70<br>0.00               | 781.62<br>0.00      | 263.08   |
|       |     |               |                                |                  | Per Diem Interest:             | 4.62                | 267.70   |
| 41.   | 39. | 2             | FREITAG, VIENNA & STEVEN       | 0.00             | 3,271.37<br>0.00               | 0.00<br>81.78       | 3,271.37 |
|       |     |               |                                |                  | Per Diem Interest:             | 121.04              | 3,392.41 |
| 44.   | 2.  | 2             | DICKEL, WILLIAM & STACY        | 0.00             | 1,914.18<br>0.00               | 0.00<br>111.98      | 1,914.18 |
|       |     |               |                                |                  | Per Diem Interest:             | 6.70                | 1,920.88 |
| 44.   | 4.  | 1             | DALY, DENNIS & ELLEN           | 0.00             | 1,388.57<br>173.92-            | 1,028.22<br>5.28    | 186.43   |
|       |     |               |                                |                  | Per Diem Interest:             | 3.27                | 189.70   |
| 44.   | 12. | 2             | WITTS, ELLEN & ACEVEDO, MIRIAM | 0.00             | 3,254.89<br>250.00             | 3,254.89<br>0.00    | 250.00   |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 250.00   |

BOROUGH OF TUCKERTON  
Condensed Tax Account Delinquent Report

| Block | Lot   | Qual<br>Class | Name                          | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|-------------------------------|------------------|--------------------------------|---------------------|----------|
| 44.01 | 13.   | 1             | SPICKARD, WALTER & SONDR      | 0.00             | 923.10<br>0.00                 | 0.00<br>0.00        | 923.10   |
|       |       |               |                               |                  | Per Diem Interest:             | 57.23               | 980.33   |
| 45.   | 3.    | 2             | ZHOU, MEILING                 | 0.00             | 2,994.18<br>0.00               | 1,497.09<br>0.00    | 1,497.09 |
|       |       |               |                               |                  | Per Diem Interest:             | 26.28               | 1,523.37 |
| 45.   | 10.   | 2             | TRUEX, LEROY E & DOLORES      | 0.00             | 8,387.62<br>0.00               | 0.00<br>0.00        | 8,387.62 |
|       |       |               |                               |                  | Per Diem Interest:             | 449.62              | 8,837.24 |
| 45.   | 15.   | 1             | BURKE, MICHAEL K              | 0.00             | 254.97<br>0.00                 | 127.49<br>2.17      | 127.48   |
|       |       |               |                               |                  | Per Diem Interest:             | 5.04                | 132.52   |
| 46.   | 5.    | 2             | BAKER, WALTER E               | 0.00             | 1,653.20<br>0.00               | 826.60<br>0.00      | 826.60   |
|       |       |               |                               |                  | Per Diem Interest:             | 14.51               | 841.11   |
| 46.   | 6.04  | 1             | SURALIK, STEPHEN E            | 0.00             | 559.61<br>156.28-              | 0.00<br>0.00        | 403.33   |
|       |       |               |                               |                  | Per Diem Interest:             | 9.55                | 412.88   |
| 46.   | 11.03 | B01-<br>4A    | - - BRADY, GEORGE A. & HANNAH | 0.00             | 248.43<br>0.00                 | 243.04<br>0.00      | 5.39     |
|       |       |               |                               |                  | Per Diem Interest:             | 0.09                | 5.48     |
| 46.   | 11.04 | 4A            | DEPALO, MICHAEL               | 0.00             | 3,678.00<br>0.00               | 0.00<br>0.00        | 3,678.00 |
|       |       |               |                               |                  | Per Diem Interest:             | 228.04              | 3,906.04 |
| 47.   | 1.    | 4A            | DAVLOUROS, ANDREW A           | 0.00             | 3,704.15<br>0.00               | 3,689.89<br>14.26   | 14.26    |
|       |       |               |                               |                  | Per Diem Interest:             | 0.36                | 14.62    |
| 47.   | 15.   | 2             | SMITH, WILLIAM & AMY L        | 0.00             | 3,052.75<br>250.00             | 3,052.75<br>0.00    | 250.00   |
|       |       |               |                               |                  | Per Diem Interest:             | 0.00                | 250.00   |
| 48.   | 14.   | 2             | MAIN STREET TUCKERTON, LLC    | 0.00             | 3,022.94<br>0.00               | 0.00<br>107.32      | 3,022.94 |
|       |       |               |                               |                  | Per Diem Interest:             | 80.10               | 3,103.04 |
| 49.   | 3.    | B01-<br>4A    | - - NJ DEPT OF DEFENSE        | 0.00             | 118.99<br>0.00                 | 0.00<br>0.00        | 118.99   |
|       |       |               |                               |                  | Per Diem Interest:             | 3.27                | 122.26   |
| 49.   | 18.   | 2             | MILK INVESTMENTS LLC          | 0.00             | 1,219.90<br>0.00               | 0.00<br>0.00        | 1,219.90 |
|       |       |               |                               |                  | Per Diem Interest:             | 33.62               | 1,253.52 |
| 49.04 | 1.    |               | TRACY, WILLIAM & MAUREEN      |                  | 2,897.42                       | 2,885.28            |          |

BOROUGH OF TUCKERTON  
Condensed Tax Account Delinquent Report

| Block | Lot  | Qual<br>Class | Name                         | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|------------------------------|------------------|--------------------------------|---------------------|----------|
|       |      | 2             |                              | 0.00             | 0.00                           | 23.06               | 12.14    |
|       |      |               |                              |                  | Per Diem Interest:             | 0.11                | 12.25    |
| 50.   | 3.   | 1             | C H WINANS CO                | 0.00             | 58.84                          | 0.00                | 49.44    |
|       |      |               |                              |                  | 9.40-                          | 0.00                | 50.71    |
|       |      |               |                              |                  | Per Diem Interest:             | 1.27                |          |
| 51.   | 4.   | 2             | EDGAR, JOHN                  | 0.00             | 3,221.68                       | 1,610.84            | 1,610.84 |
|       |      |               |                              |                  | 0.00                           | 3.88                | 1,641.55 |
|       |      |               |                              |                  | Per Diem Interest:             | 30.71               |          |
| 51.   | 14.  |               | FORST, SHAVONI               | 0.00             | 984.55                         | 4.20                | 980.35   |
|       |      |               |                              |                  | 0.00                           | 16.63               | 980.35   |
|       |      |               |                              |                  | Per Diem Interest:             | 0.00                |          |
| 51.   | 19.  | 2             | WHEALTON, GERALD F           | 0.00             | 3,200.50                       | 0.00                | 3,200.50 |
|       |      |               |                              |                  | 0.00                           | 187.20              | 3,211.70 |
|       |      |               |                              |                  | Per Diem Interest:             | 11.20               |          |
| 52.   | 4.   | 2             | MULDREW, JOHN A & PATRICIA M | 0.00             | 1,860.58                       | 1,644.06            | 216.52   |
|       |      |               |                              |                  | 0.00                           | 2.89                | 220.32   |
|       |      |               |                              |                  | Per Diem Interest:             | 3.80                |          |
| 52.   | 24.  | 2             | SEVERAGE, WILLIAM & CAROL    | 0.00             | 2,629.39                       | 1,781.52            | 847.87   |
|       |      |               |                              |                  | 0.00                           | 62.44               | 862.75   |
|       |      |               |                              |                  | Per Diem Interest:             | 14.88               |          |
| 53.   | 6.   | 2             | HELLEIS, PATRICIA F          | 0.00             | 1,916.80                       | 958.40              | 958.40   |
|       |      |               |                              |                  | 0.00                           | 7.45                | 975.23   |
|       |      |               |                              |                  | Per Diem Interest:             | 16.83               |          |
| 53.   | 7.   | 1             | HELLEIS, PATRICIA F          | 0.00             | 866.88                         | 317.71              | 433.44   |
|       |      |               |                              |                  | 115.73-                        | 2.47                | 441.05   |
|       |      |               |                              |                  | Per Diem Interest:             | 7.61                |          |
| 54.   | 28.  | 2             | HELLEIS, SEAN R & PATRICIA F | 0.00             | 2,341.74                       | 466.65              | 1,875.09 |
|       |      |               |                              |                  | 0.00                           | 12.03               | 1,971.34 |
|       |      |               |                              |                  | Per Diem Interest:             | 96.25               |          |
| 62.   | 1.   | 1             | C H WINANS CO                | 0.00             | 232.74                         | 0.00                | 232.74   |
|       |      |               |                              |                  | 0.00                           | 0.00                | 247.17   |
|       |      |               |                              |                  | Per Diem Interest:             | 14.43               |          |
| 63.   | 6.   | 1             | NIEDRITIS, ERIK              | 0.00             | 743.97                         | 369.51              | 374.46   |
|       |      |               |                              |                  | 0.00                           | 12.40               | 378.54   |
|       |      |               |                              |                  | Per Diem Interest:             | 4.08                |          |
| 63.   | 103. | 2             | MACDONALD, SUSAN             | 0.00             | 1,574.23                       | 745.14              | 829.09   |
|       |      |               |                              |                  | 0.00                           | 82.64               | 836.97   |
|       |      |               |                              |                  | Per Diem Interest:             | 7.88                |          |
| 63.   | 305. | 2             | WEAVER, SHANNON              | 0.00             | 1,574.23                       | 0.00                | 1,574.23 |
|       |      |               |                              |                  | 0.00                           | 0.00                |          |

BOROUGH OF TUCKERTON  
Condensed Tax Account Delinquent Report

| Block | Lot  | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |      |               |                                     |                  | Per Diem Interest:             | 45.01               | 1,619.24 |
| 63.   | 312. | 2             | BUSLEY, TARRAH                      | 0.00             | 1,338.88<br>723.32-            | 0.00<br>0.00        | 615.56   |
|       |      |               |                                     |                  | Per Diem Interest:             | 19.46               | 635.02   |
| 63.   | 509. | 2             | 509 MAY PINK CT LLC                 | 0.00             | 1,387.26<br>0.00               | 0.00<br>0.00        | 1,387.26 |
|       |      |               |                                     |                  | Per Diem Interest:             | 38.23               | 1,425.49 |
| 63.   | 605. | 2             | COX, LUCILLE L                      | 0.00             | 1,435.64<br>0.00               | 1,329.27<br>0.00    | 106.37   |
|       |      |               |                                     |                  | Per Diem Interest:             | 1.87                | 108.24   |
| 63.   | 610. | 2             | 129 JORDAN LLC                      | 0.00             | 1,603.00<br>0.00               | 0.00<br>0.00        | 1,603.00 |
|       |      |               |                                     |                  | Per Diem Interest:             | 99.39               | 1,702.39 |
| 63.   | 705. | 2             | LADY SLIIPER CT LLC                 | 0.00             | 1,389.88<br>0.00               | 0.00<br>42.97       | 1,389.88 |
|       |      |               |                                     |                  | Per Diem Interest:             | 33.36               | 1,423.24 |
| 63.01 | 11.  | 1             | C H WINANS CO                       | 0.00             | 201.36<br>0.00                 | 0.00<br>0.00        | 201.36   |
|       |      |               |                                     |                  | Per Diem Interest:             | 5.55                | 206.91   |
| 65.   | 9.08 | 1             | MAIN STREET TUCKERTON, LLC          | 0.00             | 598.84<br>0.00                 | 0.00<br>9.45        | 598.84   |
|       |      |               |                                     |                  | Per Diem Interest:             | 7.06                | 605.90   |
| 65.   | 9.09 | 1             | MAIN STREET TUCKERTON, LLC          | 0.00             | 598.84<br>0.00                 | 0.00<br>9.45        | 598.84   |
|       |      |               |                                     |                  | Per Diem Interest:             | 7.06                | 605.90   |
| 65.   | 9.10 | 1             | MAIN STREET TUCKERTON, LLC          | 0.00             | 604.07<br>0.00                 | 0.00<br>9.54        | 604.07   |
|       |      |               |                                     |                  | Per Diem Interest:             | 7.12                | 611.19   |
| 66.   | 5.   | 2             | KELLER, DONNA C                     | 0.00             | 3,432.19<br>0.00               | 0.00<br>0.00        | 3,432.19 |
|       |      |               |                                     |                  | Per Diem Interest:             | 212.80              | 3,644.99 |
| 69.   | 4.   | 1             | UNKNOWN OWNER C/O TUCKERTON BOROUGH | 0.00             | 81.07<br>1.84-                 | 0.00<br>0.00        | 79.23    |
|       |      |               |                                     |                  | Per Diem Interest:             | 4.87                | 84.10    |
| 71.   | 11.  | 2             | MYF HOLDINGS LLC                    | 0.00             | 2,179.61<br>0.00               | 0.00<br>127.50      | 2,179.61 |
|       |      |               |                                     |                  | Per Diem Interest:             | 7.62                | 2,187.23 |
| 72.   | 9.   | 4A            | WOOD FUNERAL HOME                   | 0.00             | 6,136.62<br>0.00               | 6,105.33<br>31.29   | 31.29    |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.80                | 32.09    |

BOROUGH OF TUCKERTON  
Condensed Tax Account Delinquent Report

| Block | Lot   | Qual<br>Class | Name                            | Prior Yr/Prd Bal | Original Billed<br>Adjustments           | Pay Prin<br>Pay Int        | Balance              |
|-------|-------|---------------|---------------------------------|------------------|------------------------------------------|----------------------------|----------------------|
| 72.   | 25.   | 2             | RIVAS, FRED B & PATRICIA F      | 0.00             | 2,087.29<br>250.00<br>Per Diem Interest: | 2,087.29<br>8.64<br>0.00   | 250.00<br>250.00     |
| 74.   | 6.    | 2             | DEPALO, MICHAEL A               | 0.00             | 3,304.06<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>134.44     | 3,304.06<br>3,438.50 |
| 74.   | 15.   | 2             | 139 OTIS AVE, LLC               | 0.00             | 1,936.41<br>0.00<br>Per Diem Interest:   | 963.28<br>4.93<br>17.16    | 973.13<br>990.29     |
| 74.   | 17.   | 2             | GRANT, ROBERT W & CATHERINE ANN | 0.00             | 2,639.06<br>0.00<br>Per Diem Interest:   | 2,634.08<br>63.70<br>0.07  | 4.98<br>5.05         |
| 74.   | 22.   | 2             | DEPALO, MICHAEL                 | 0.00             | 1,963.87<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>64.29      | 1,963.87<br>2,028.16 |
| 75.   | 8.01  | 2             | DIONISIO, MANUEL                | 0.00             | 2,499.94<br>0.00<br>Per Diem Interest:   | 1,237.47<br>22.22<br>22.19 | 1,262.47<br>1,284.66 |
| 75.   | 9.    | 2             | MERCURE, MICHAEL D & JANET B    | 0.00             | 2,917.04<br>0.00<br>Per Diem Interest:   | 2,893.05<br>23.58<br>0.28  | 23.99<br>24.27       |
| 75.   | 12.01 | 2             | BREWER, WAYNE C & LAURENETTE S  | 0.00             | 2,227.98<br>0.00<br>Per Diem Interest:   | 11.34<br>11.14<br>126.15   | 2,216.64<br>2,342.79 |
| 75.   | 32.   | 2             | SECRETARY OF HUD                | 0.00             | 2,305.13<br>0.00<br>Per Diem Interest:   | 1,152.57<br>0.00<br>20.23  | 1,152.56<br>1,172.79 |
| 75.   | 33.   | 2             | ZEMARTIS, CHARLES & CAROL       | 0.00             | 1,749.96<br>0.00<br>Per Diem Interest:   | 1,743.74<br>24.89<br>0.06  | 6.22<br>6.28         |
| 77.   | 9.    | 1             | BACHSTADT, CARL                 | 0.00             | 547.85<br>0.00<br>Per Diem Interest:     | 273.93<br>0.00<br>4.81     | 273.92<br>278.73     |
| 78.   | 8.02  | 2             | DELLARATTO, ANTHONY G           | 0.00             | 3,084.40<br>0.00<br>Per Diem Interest:   | 1,542.20<br>14.65<br>60.92 | 1,542.20<br>1,603.12 |
| 83.   | 1.02  | 1             | KURTZ, GEORGE                   | 0.00             | 645.91<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>17.80      | 645.91<br>663.71     |
| 84.   | 4.    |               | DIBO PROPERTIES LLC             |                  | 1,592.54                                 | 0.00                       |                      |

BOROUGH OF TUCKERTON  
Condensed Tax Account Delinquent Report

| Block | Lot | Qual<br>Class | Name                            | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|---------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     | 2             |                                 | 0.00             | 0.00                           | 0.00                | 1,592.54 |
|       |     |               |                                 |                  | Per Diem Interest:             | 49.02               | 1,641.56 |
| 86.   | 7.  | 2             | RICHMOND, GRACE J               | 0.00             | 2,905.79<br>250.00             | 2,905.79<br>0.00    | 250.00   |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 250.00   |
| 86.   | 15. | 1             | BARR, TAYLOR R                  | 0.00             | 572.69<br>167.12-              | 119.23<br>0.00      | 286.34   |
|       |     |               |                                 |                  | Per Diem Interest:             | 5.03                | 291.37   |
| 91.   | 20. | 2             | GOLDEN ARROW LLC                | 0.00             | 1,737.67<br>0.00               | 1,125.61<br>28.74   | 612.06   |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 612.06   |
| 91.   | 21. | 1             | NYLUND, GEORGE & ROBERT         | 0.00             | 1,272.20<br>0.00               | 636.10<br>2.69      | 636.10   |
|       |     |               |                                 |                  | Per Diem Interest:             | 11.17               | 647.27   |
| 111.  | 3.  | 2             | WESS, DAVID A & DONNA M         | 0.00             | 2,812.44<br>0.00               | 1,549.53<br>116.66  | 1,262.91 |
|       |     |               |                                 |                  | Per Diem Interest:             | 4.42                | 1,267.33 |
| 111.  | 20. | 2             | YAHN PROPERTIES TX, LLC         | 0.00             | 6,432.90<br>0.00               | 0.00<br>0.00        | 6,432.90 |
|       |     |               |                                 |                  | Per Diem Interest:             | 328.42              | 6,761.32 |
| 111.  | 26. | 2             | FARNIN, ARTHUR II               | 0.00             | 2,566.63<br>0.00               | 2,156.07<br>124.12  | 410.56   |
|       |     |               |                                 |                  | Per Diem Interest:             | 1.44                | 412.00   |
| 111.  | 34. | 2             | PHILLIP, CHS. A. & JANET R.     | 0.00             | 1,627.84<br>0.00               | 1,127.84<br>39.48   | 500.00   |
|       |     |               |                                 |                  | Per Diem Interest:             | 8.78                | 508.78   |
| 112.  | 18. | 2             | BROWN, RALPH A & AMY E          | 0.00             | 2,966.72<br>0.00               | 2,704.64<br>0.00    | 262.08   |
|       |     |               |                                 |                  | Per Diem Interest:             | 4.60                | 266.68   |
| 112.  | 23. | 2             | FOERNSLER, KIMBERLY A           | 0.00             | 1,848.81<br>0.00               | 0.00<br>92.44       | 1,848.81 |
|       |     |               |                                 |                  | Per Diem Interest:             | 22.18               | 1,870.99 |
| 112.  | 35. | 2             | ESPOSITO, MARY & VINCENT A.     | 0.00             | 4,859.98<br>0.00               | 0.00<br>284.29      | 4,859.98 |
|       |     |               |                                 |                  | Per Diem Interest:             | 17.00               | 4,876.98 |
| 112.  | 39. | 2             | JONES, RANDALL R SR & DEBORAH D | 0.00             | 6,000.12<br>0.00               | 5,988.59<br>54.97   | 11.53    |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.29                | 11.82    |
| 112.  | 47. | 2             | HOUSSELL, RICHARD E & KAREN L   | 0.00             | 3,534.18<br>0.00               | 3,521.57<br>12.61   | 12.61    |

BOROUGH OF TUCKERTON  
Condensed Tax Account Delinquent Report

| Block | Lot   | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |               |                                     |                  | Per Diem Interest:             | 0.33                | 12.94    |
| 112.  | 48.   | 2             | LE VANCE, JOHN W                    | 0.00             | 4,939.74<br>0.00               | 0.00<br>0.00        | 4,939.74 |
|       |       |               |                                     |                  | Per Diem Interest:             | 306.26              | 5,246.00 |
| 113.  | 14.   | 2             | MARTINELLI, JAMES                   | 0.00             | 5,003.81<br>0.00               | 4,978.78<br>25.03   | 25.03    |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.61                | 25.64    |
| 113.  | 21.   | 2             | MEYER, HERMAN D & MARYANNE          | 0.00             | 2,255.96<br>0.00               | 2,007.10<br>3.02    | 248.86   |
|       |       |               |                                     |                  | Per Diem Interest:             | 4.37                | 253.23   |
| 113.  | 27.   | 2             | WAGNER, GARY E & CHRISTINE A        | 0.00             | 2,358.73<br>0.00               | 2,345.32<br>24.16   | 13.41    |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.08                | 13.49    |
| 113.  | 47.   | 2             | WARNER, ALFRED A                    | 0.00             | 1,962.56<br>0.00               | 1,935.54<br>104.07  | 27.02    |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.15                | 27.17    |
| 113.  | 75.   | 2             | GEIGER, PATRICK F & CORINNE A       | 0.00             | 2,051.47<br>0.00               | 0.00<br>0.00        | 2,051.47 |
|       |       |               |                                     |                  | Per Diem Interest:             | 68.63               | 2,120.10 |
| 114.  | 10.   | 2             | CALABRO, THOMAS & ELIZABETH         | 0.00             | 5,248.31<br>0.00               | 5,217.92<br>43.66   | 30.39    |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.68                | 31.07    |
| 114.  | 25.   | 2             | ELY, BARBARA A                      | 0.00             | 2,071.08<br>0.00               | 1,035.54<br>0.00    | 1,035.54 |
|       |       |               |                                     |                  | Per Diem Interest:             | 18.18               | 1,053.72 |
| 114.  | 29.   | 2             | STABILE, JOSEPH & FRANK & JOSEPHINE | 0.00             | 3,258.29<br>0.00               | 3,247.30<br>11.92   | 10.99    |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.27                | 11.26    |
| 114.  | 52.   | 2             | ALLAN, TERENCE                      | 0.00             | 1,805.66<br>0.00               | 0.00<br>0.00        | 1,805.66 |
|       |       |               |                                     |                  | Per Diem Interest:             | 56.46               | 1,862.12 |
| 116.  | 14.   | 2             | VERMANDEL, MICHAEL & ANGELINE       | 0.00             | 2,246.29<br>984.05-            | 1,217.90<br>4.41    | 44.34    |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.64                | 44.98    |
| 116.  | 25.01 | 2             | TOMASKO, ROBERT                     | 0.00             | 868.18<br>0.00                 | 434.09<br>3.86      | 434.09   |
|       |       |               |                                     |                  | Per Diem Interest:             | 7.62                | 441.71   |
| 118.  | 7.    | 2             | BRENNAN, FILOMENA R                 | 0.00             | 1,847.50<br>0.00               | 0.00<br>40.65       | 1,847.50 |
|       |       |               |                                     |                  | Per Diem Interest:             | 73.90               | 1,921.40 |

BOROUGH OF TUCKERTON  
Condensed Tax Account Delinquent Report

| Block | Lot | Qual<br>Class | Name                         | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|------------------------------|------------------|--------------------------------|---------------------|----------|
| 118.  | 9.  | 2             | STEFANOPOULOUS, IRENE        | 0.00             | 2,048.86<br>0.00               | 0.00<br>0.00        | 2,048.86 |
|       |     |               |                              |                  | Per Diem Interest:             | 127.02              | 2,175.88 |
| 118.  | 12. | 1             | ZHOU, MEILING                | 0.00             | 486.39<br>0.00                 | 0.00<br>0.00        | 486.39   |
|       |     |               |                              |                  | Per Diem Interest:             | 17.35               | 503.74   |
| 118.  | 25. | 1             | TUCKERTON ESTATES, INC       | 0.00             | 532.16<br>0.00                 | 0.00<br>0.00        | 532.16   |
|       |     |               |                              |                  | Per Diem Interest:             | 32.99               | 565.15   |
| 118.  | 26. | 1             | TUCKERTON ESTATES, INC       | 0.00             | 532.16<br>0.00                 | 0.00<br>0.00        | 532.16   |
|       |     |               |                              |                  | Per Diem Interest:             | 32.99               | 565.15   |
| 118.  | 27. | 1             | TUCKERTON ESTATES, INC       | 0.00             | 532.16<br>0.00                 | 0.00<br>0.00        | 532.16   |
|       |     |               |                              |                  | Per Diem Interest:             | 32.99               | 565.15   |
| 118.  | 28. | 1             | TUCKERTON ESTATES, INC       | 0.00             | 528.23<br>0.00                 | 0.00<br>0.00        | 528.23   |
|       |     |               |                              |                  | Per Diem Interest:             | 32.75               | 560.98   |
| 118.  | 29. | 1             | TUCKERTON ESTATES, INC       | 0.00             | 533.46<br>0.00                 | 0.00<br>0.00        | 533.46   |
|       |     |               |                              |                  | Per Diem Interest:             | 33.08               | 566.54   |
| 118.  | 30. | 1             | TUCKERTON ESTATES, INC       | 0.00             | 529.54<br>0.00                 | 0.00<br>0.00        | 529.54   |
|       |     |               |                              |                  | Per Diem Interest:             | 32.83               | 562.37   |
| 118.  | 32. | 1             | DILorenzo, MICHAEL & PATRICE | 0.00             | 529.54<br>0.00                 | 264.77<br>1.82      | 264.77   |
|       |     |               |                              |                  | Per Diem Interest:             | 4.65                | 269.42   |
| 118.  | 38. | 1             | DE SIPIO, PETER              | 0.00             | 529.54<br>0.00                 | 0.00<br>0.00        | 529.54   |
|       |     |               |                              |                  | Per Diem Interest:             | 32.83               | 562.37   |

|                                | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Total      |
|--------------------------------|-------------|-------------|-------------|-------------|------------|
| Original Billed                | 159,150.62  | 159,150.04  | 0.00        | 0.00        | 318,300.66 |
| Added/Omitted                  | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Other Billing                  | 236.66-     | 1,513.34    | 0.00        | 0.00        | 1,276.68   |
| Balance Adjustments (Prin)     | 1,608.34-   | 0.00        | 0.00        | 0.00        | 1,608.34-  |
| Payments (Prin)                | 96,314.67   | 59,224.58   | 0.00        | 0.00        | 155,539.25 |
| 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)      | 60,990.95   | 101,438.80  | 0.00        | 0.00        | 162,429.75 |
| 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)    | 60,990.95   | 101,438.80  | 0.00        | 0.00        | 162,429.75 |
| Payments (Intr)                | 2,227.01    | 1,114.71    | 0.00        | 0.00        | 3,341.72   |
| NSF (Intr)                     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Balance Adjustments (Intr)     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Prior Yr/Prd Balance:          | 0.00        |             |             |             |            |
| Current Balance:               | 162,429.75  |             |             |             |            |
| Total Per Diem Interest:       | 5,700.14    |             |             |             |            |
| Total Balance:                 | 168,129.89  |             |             |             |            |

2020 DEDUCTIONS

|                     |            |                  |   |
|---------------------|------------|------------------|---|
| Number of Accts:    | 142        | Senior Citizen   | 9 |
| Land Value:         | 10,375,200 | Disabled Person  | 2 |
| Improvement Value:  | 13,898,000 | Surviving Spouse | 0 |
| Limited Exemptions: | 0          | Veteran          | 6 |
| Net Taxable Value:  | 24,273,200 | Widow of Veteran | 0 |

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.