

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/06/22	
As Of Date: 04/06/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 04/06/22: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
11.	11.	1	BARRY, ROBERT & JEANNE	0.00	932.27 0.00 Per Diem Interest:	0.00 0.00 30.30	932.27 962.57
19.	3.	1	LIPO, ANTHONY & PIERCE, D & A	0.00	961.65 0.00 Per Diem Interest:	959.23 0.00 0.03	2.42 2.45
19.	4.	-QFARM- - 3B	BARRY, LOUIS N III	0.00	25.11 0.00 Per Diem Interest:	24.38 0.00 0.01	0.73 0.74
19.	5.	2	O'MALLEY, JAMES E & RENAEE	0.00	2,338.42 0.00 Per Diem Interest:	0.00 0.00 76.00	2,338.42 2,414.42
19.	6.	2	ADAMS, WAYNE & BARRY, LOUIS	0.00	2,082.51 0.00 Per Diem Interest:	2,082.50 0.00 0.00	0.01 0.01
21.	5.	1	SHAPIRO, ANDREW	0.00	57.70 0.00 Per Diem Interest:	0.00 0.00 0.83	57.70 58.53
21.	7.	2	SMIEJAN, LESTER	0.00	873.51 0.00 Per Diem Interest:	0.00 4.26 21.40	873.51 894.91
21.	9.03	1	LOPEZ, JUANITA TRUST	0.00	8.02 0.00 Per Diem Interest:	0.00 0.00 0.12	8.02 8.14
23.	3.01	2	NORMAN, JAMES & LYNN	0.00	1,382.64 0.00 Per Diem Interest:	0.00 0.00 44.94	1,382.64 1,427.58
23.	10.	-QFARM- - 3B	KANTER, KENNETH EST OF %SETH KANTER	0.00	18.17 0.00 Per Diem Interest:	0.00 0.00 0.59	18.17 18.76
23.	11.02	2	MCCARTHY, SUSANN C	0.00	2,018.40 0.00 Per Diem Interest:	2,010.77 7.70 0.20	7.63 7.83
25.	4.	2	SIMIONE, DONNA & SIMIONE, SUZANNE K	0.00	1,545.05 0.00 Per Diem Interest:	0.00 0.00 41.08	1,545.05 1,586.13

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
27.	2.	1	DARROW, JOSEPH H	0.00	153.33 0.00 Per Diem Interest:	153.32 0.00 0.00	0.01 0.01
30.	16.	1	OCEAN COUNTY	0.00	61.98 0.00 Per Diem Interest:	0.00 0.00 0.90	61.98 62.88
30.	17.02	1	OCEAN COUNTY	0.00	6.41 0.00 Per Diem Interest:	0.00 0.00 0.09	6.41 6.50
34.	9.	1	TOWNSHIP OF OCEAN	0.00	61.44 0.00 Per Diem Interest:	0.00 0.00 2.00	61.44 63.44
36.01	2.	1	JERSEY SHORE COUNCIL, BSA	0.00	175.77 0.00 Per Diem Interest:	174.06 0.00 0.02	1.71 1.73
38.	1.	1	BUZZI, JOHN & BETTY T/A HAVENSWOOD	0.00	11.22 0.00 Per Diem Interest:	11.21 0.00 0.00	0.01 0.01
41.	15.03	2	188 WELLS MILLS 200 LLC	0.00	814.74 0.00 Per Diem Interest:	4.93 0.00 11.70	809.81 821.51
41.	15.04	2	HAMMOND, EDWIN	0.00	789.63 0.00 Per Diem Interest:	0.00 0.00 11.41	789.63 801.04
41.	15.11	2	SCHERER, DANIEL	0.00	1,423.25 0.00 Per Diem Interest:	1,411.86 11.39 0.07	11.39 11.46
41.	16.02	4A	158 WELLS MILLS ROAD LLC	0.00	2,063.81 0.00 Per Diem Interest:	0.00 0.00 67.07	2,063.81 2,130.88
41.	42.05	4A	DMK DEVELOPMENT-WARETOWN LLC	0.00	11,595.90 0.00 Per Diem Interest:	10,615.70 0.00 14.16	980.20 994.36
41.	43.	1	OYSTER CREEK ENVIRONMENTAL PRO LLC	0.00	1,148.64 0.00 Per Diem Interest:	1,140.47 8.17 0.06	8.17 8.23
46.	1.	1	WAWA INC	0.00	2,137.00 0.00 Per Diem Interest:	0.00 0.00 42.50	2,137.00 2,179.50
46.	1.	B01-	- - WAWA INC		6.95	0.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	6.94
					Per Diem Interest:	0.10	7.04
47.	10.	2	SINGH, SIMRANJIT	0.00	843.05 809.90-	0.00 0.00	33.15
					Per Diem Interest:	0.48	33.63
47.	13.	2	FITZPATRICK, BRIAN & WALSH, MICHAEL	0.00	1,488.96 0.00	1,482.01 6.95	6.95
					Per Diem Interest:	0.07	7.02
47.	14.	2	MARELLA, JOSEPHINE & MARELLA, CARLO	0.00	1,019.35 0.00	0.00 0.00	1,019.35
					Per Diem Interest:	33.13	1,052.48
48.	4.	1	JONES, JEAN L	0.00	712.69 0.00	0.00 18.17	712.69
					Per Diem Interest:	4.99	717.68
48.	9.03	2	NO LIMIT INVESTMENTS LLC	0.00	890.06 0.00	0.00 0.00	890.06
					Per Diem Interest:	18.11	908.17
48.	10.	1	WALL CONTRACTORS INC	0.00	584.47 0.00	0.00 0.00	584.47
					Per Diem Interest:	8.44	592.91
50.01	4.	2	MATECH, VICTOR A & JOANNE C	0.00	1,203.67 0.00	39.61 13.82	1,164.06
					Per Diem Interest:	22.12	1,186.18
50.01	6.06	2	HAMMETT, KEVIN G & MARY	0.00	1,945.21 0.00	0.00 0.00	1,945.21
					Per Diem Interest:	36.14	1,981.35
50.01	10.01	2	PETRIC, SLAVKO & VESNA & PETRIC, J	0.00	900.22 0.00	893.50 3.20	6.72
					Per Diem Interest:	0.07	6.79
50.02	6.08	1	HAMMETT, KEVIN & MARY	0.00	622.41 0.00	0.00 0.00	622.41
					Per Diem Interest:	8.99	631.40
52.01	4.	4A	121 WELLS MILLS ROAD LLC	0.00	720.17 0.00	717.69 0.00	2.48
					Per Diem Interest:	0.04	2.52
52.01	5.	1	123 WELLS MILLS ROAD LLC	0.00	560.97 0.00	557.14 0.00	3.83
					Per Diem Interest:	0.06	3.89
52.01	10.	2	FOSTER, DANIEL R & KELLY S	0.00	817.94 0.00	0.00 0.00	817.94

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	11.81	829.75
53.01	1.	2	HUN, DOLORES	0.00	1,503.38 0.00	0.00 0.00	1,503.38
					Per Diem Interest:	48.86	1,552.24
53.01	6.	2	FORAY, JOHN C	0.00	1,767.30 0.00	1,767.29 0.00	0.01
					Per Diem Interest:	0.00	0.01
53.02	3.	2	LAURIA, RICHARD V & ANNA M	0.00	1,659.39 0.00	1,653.23 0.00	6.16
					Per Diem Interest:	0.09	6.25
54.	16.02	-X- 15F	D'AGOSTINO, JEROME & KAREN & S	0.00	0.00 1,660.99	0.00 0.00	1,660.99
					Per Diem Interest:	53.98	1,714.97
54.	25.04	2	CAMBURN, STEVEN	0.00	1,619.32 0.00	1,612.43 10.53	6.89
					Per Diem Interest:	0.18	7.07
54.	31.	1	GREENBRIAR OCEANAIRE COMM ASSOC INC	0.00	127.16 0.00	0.00 0.00	127.16
					Per Diem Interest:	1.84	129.00
54.02	7.	2	PREDMORE, BENJAMIN F	0.00	1,094.15 0.00	0.00 0.00	1,094.15
					Per Diem Interest:	15.80	1,109.95
54.03	4.	2	ZIEGENFUSS, ROBERT C & LINDA	0.00	1,207.94 0.00	0.00 0.00	1,207.94
					Per Diem Interest:	17.45	1,225.39
54.04	8.	2	SMITH, MARGARET E	0.00	1,237.33 0.00	1,233.68 0.00	3.65
					Per Diem Interest:	0.05	3.70
54.04	12.	2	GRADY, ROBERT E & HEIDI K	0.00	1,634.81 0.00	1,627.56 0.00	7.25
					Per Diem Interest:	0.10	7.35
54.04	13.	2	WIDMAN, RONALD C & ROSEANN	0.00	1,554.14 0.00	0.00 0.00	1,554.14
					Per Diem Interest:	23.43	1,577.57
54.05	7.	2	ALLISON, LEON S & DENORA, M & B J	0.00	1,724.56 0.00	1,724.42 20.69	0.14
					Per Diem Interest:	0.00	0.14
56.	5.02	2	DENNING, SHAWN	0.00	488.84 0.00	0.00 0.00	488.84
					Per Diem Interest:	7.06	495.90

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

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56.	5.03	2	REILLY, CHARLES & DEBRA	0.00	1,518.88 0.00	1,509.41 43.29	9.47
					Per Diem Interest:	0.04	9.51
56.	12.	2	WOODLAND, JESSE L & JESSICA L	0.00	902.89 0.00	0.00 0.00	902.89
					Per Diem Interest:	29.34	932.23
57.	13.05	2	EMANUEL, E STEVEN & SUE A	0.00	2,125.25 0.00	2,125.24 0.00	0.01
					Per Diem Interest:	0.00	0.01
57.03	8.	2	COBB, ROBERT L & JESSIE D	0.00	1,804.71 0.00	1,804.69 16.03	0.02
					Per Diem Interest:	0.00	0.02
57.03	10.	2	CAPPELLO, CAROL & ANTHONY	0.00	1,818.59 0.00	0.00 0.00	1,818.59
					Per Diem Interest:	59.10	1,877.69
57.03	14.	2	RUGGIERI FAMILY TRUST	0.00	1,447.29 0.00	1,437.32 9.97	9.97
					Per Diem Interest:	0.08	10.05
57.03	25.	2	MONCAVAGE, GABE & IRENE	0.00	1,897.13 0.00	1,890.22 6.91	6.91
					Per Diem Interest:	0.18	7.09
57.04	10.	2	CIONGOLI, BERNARD M & LORRAINE M	0.00	1,669.00 0.00	1,650.61 18.39	18.39
					Per Diem Interest:	0.19	18.58
57.04	21.	2	CAROLEI, ELEANORE TRUST	0.00	1,364.48 0.00	0.00 0.00	1,364.48
					Per Diem Interest:	42.22	1,406.70
57.04	35.	2	SCARNECCHIA, JUDITH	0.00	1,651.91 0.00	0.00 0.00	1,651.91
					Per Diem Interest:	53.69	1,705.60
57.04	40.	2	ROTOLO, ROBERT	0.00	1,711.74 0.00	1,709.30 0.00	2.44
					Per Diem Interest:	0.04	2.48
57.04	42.	2	LENOX, PATRICIA B	0.00	1,290.75 0.00	1,290.73 0.00	0.02
					Per Diem Interest:	0.00	0.02
57.04	53.	2	ROBERTS, CHARLES E JR & DOROTHY	0.00	1,930.26 0.00	0.00 0.00	1,930.26
					Per Diem Interest:	62.73	1,992.99
57.04	58.		REYNOLDS, JOSEPH J & DIANE A		1,753.41	1,746.57	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6.84
					Per Diem Interest:	0.10	6.94
57.04	61.	2	DEAMICIS, JOHN & MADELINE	0.00	2,040.30	0.00	2,040.30
					Per Diem Interest:	66.31	2,106.61
57.04	75.	2	LOMONACO, ROSALIE & CHARLES	0.00	1,964.98	0.00	1,964.98
					Per Diem Interest:	36.78	2,001.76
57.04	80.	2	MAHER, SHIRLEY A	0.00	1,649.23	0.00	1,649.23
					Per Diem Interest:	26.52	1,675.75
57.04	88.	2	BISCAHA, SANDRA & ROBERT	0.00	1,539.18	1,538.82	0.36
					Per Diem Interest:	0.01	0.37
57.04	89.	2	FONTANA, FRANK	0.00	1,539.18	0.00	1,539.18
					Per Diem Interest:	50.02	1,589.20
57.04	94.	2	MCGOWAN, NOREEN A LIVING TRUST	0.00	1,983.14	1,979.59	3.55
					Per Diem Interest:	0.05	3.60
57.04	101.	2	ANGELASTRO, MICHAEL & JANE E	0.00	1,519.41	0.00	1,519.41
					Per Diem Interest:	49.38	1,568.79
57.04	102.	2	CIARALLO, LOUIS	0.00	1,417.90	1,399.33	18.57
					Per Diem Interest:	0.00	18.57
57.04	109.	2	GUDAITIS, KENNETH J & MARGO S	0.00	1,816.45	1,801.86	14.59
					Per Diem Interest:	0.21	14.80
57.04	115.	2	FITZGERALD, RAYMOND F & GEORGINA	0.00	1,858.13	1,837.74	20.39
					Per Diem Interest:	0.29	20.68
57.04	118.	2	MURDOCH, LINDA	0.00	1,486.82	0.01	1,486.81
					Per Diem Interest:	21.48	1,508.29
57.05	5.	2	VALLA, JOHN R	0.00	1,841.56	1,815.98	25.58
					Per Diem Interest:	0.37	25.95
57.06	5.	2	JACOB, GERARD F & COLEEN P H	0.00	1,620.39	1,615.28	5.11
						5.11	

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

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					Per Diem Interest:	0.13	5.24
57.06	7.	2	SPIAGGIA, MARY	0.00	1,916.37 0.00	1,916.36 0.00	0.01
					Per Diem Interest:	0.00	0.01
57.06	11.	2	MCGILL, MARIE	0.00	1,765.17 0.00	1,758.64 6.53	6.53
					Per Diem Interest:	0.17	6.70
57.06	13.	2	PLUSKOTA, ALFRED & MARYANN	0.00	1,697.85 0.00	1,697.38 0.00	0.47
					Per Diem Interest:	0.01	0.48
57.06	23.	2	GUINEE, CLARE A	0.00	1,619.32 0.00	0.00 40.49	1,619.32
					Per Diem Interest:	12.14	1,631.46
57.06	29.	2	BROGOWSKI, ELAINE V	0.00	2,016.26 0.00	2,011.07 0.00	5.19
					Per Diem Interest:	0.07	5.26
57.06	37.	2	MASON, ROGER T & PEARL	0.00	1,878.96 0.00	0.00 0.00	1,878.96
					Per Diem Interest:	33.99	1,912.95
57.06	45.	2	SCARANO, JOHN & BURGIO, LOIS	0.00	1,696.79 0.00	0.00 0.00	1,696.79
					Per Diem Interest:	55.15	1,751.94
57.07	7.	2	VERRIER, JEAN F & JANICE T	0.00	1,601.69 0.00	0.00 0.00	1,601.69
					Per Diem Interest:	24.97	1,626.66
57.07	18.	2	POPISH, ROBERT I & MARIAN M TRUST	0.00	1,713.88 0.00	0.00 0.00	1,713.88
					Per Diem Interest:	55.70	1,769.58
57.07	21.	2	RAPUZZI, ANDREW & MARIA	0.00	1,359.67 0.00	0.00 0.00	1,359.67
					Per Diem Interest:	19.64	1,379.31
57.07	28.	2	RIOS, ALEJANDRO & MARIA	0.00	1,778.52 0.00	1,778.00 0.00	0.52
					Per Diem Interest:	0.01	0.53
57.07	42.	2	EDWARDS, DONALD & DEBORAH	0.00	1,686.63 17.10	0.00 0.00	1,703.73
					Per Diem Interest:	28.29	1,732.02
57.07	49.	2	FOX, ANDREW J & BARBARA A	0.00	1,650.30 0.00	1,650.29 0.00	0.01
					Per Diem Interest:	0.00	0.01

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

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57.08	3.	2	WATSON, ANDREW G & SHARON P	0.00	1,498.58 0.00	2.15 0.00	1,496.43
					Per Diem Interest:	21.62	1,518.05
57.09	21.	2	DOVE, RICHARD & LINDA	0.00	1,871.48 0.00	0.00 0.00	1,871.48
					Per Diem Interest:	33.74	1,905.22
57.09	22.	2	SANTUCCI, EDWARD A & MARCIA A	0.00	1,978.87 0.00	225.00 0.00	1,753.87
					Per Diem Interest:	29.92	1,783.79
57.09	23.	2	D'AVIRRO TRUST	0.00	1,681.30 0.00	1,673.15 0.00	8.15
					Per Diem Interest:	0.12	8.27
57.09	28.	2	SMITH, PETER P & MARY JEANNE	0.00	1,644.96 0.00	1,640.64 0.00	4.32
					Per Diem Interest:	0.06	4.38
57.10	4.	2	IRWIN, PATRICIA	0.00	1,453.70 0.00	1,450.84 0.00	2.86
					Per Diem Interest:	0.04	2.90
57.10	6.	2	POLON, HAROLD & THELMA	0.00	1,501.25 0.00	1,501.24 0.00	0.01
					Per Diem Interest:	0.00	0.01
57.10	13.	2	MCARTHUR, HOWARD	0.00	1,465.99 0.00	0.00 0.00	1,465.99
					Per Diem Interest:	47.33	1,513.32
57.10	26.	2	EVANS, JOHN M & SHARYN	0.00	1,650.84 0.00	1,643.48 0.00	7.36
					Per Diem Interest:	0.11	7.47
57.10	55.	2	BARAN, DONALD R SR & PATRICIA	0.00	1,647.10 0.00	0.00 0.00	1,647.10
					Per Diem Interest:	26.45	1,673.55
57.10	63.	2	HUGHES, JOHN & THOMASINA	0.00	1,611.84 0.00	1,611.83 0.00	0.01
					Per Diem Interest:	0.00	0.01
57.10	72.	2	STOLTE, MARION & MARILYN	0.00	1,566.97 0.00	0.00 0.00	1,566.97
					Per Diem Interest:	23.85	1,590.82
57.10	79.	2	KOVONUK, RAYMOND J & CHRISTINE	0.00	2,141.28 0.00	2,126.89 0.00	14.39
					Per Diem Interest:	0.21	14.60
57.10	83.		BERSON, TOBY A		2,029.09	0.00	

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		2		0.00	0.00	0.00	2,029.09
					Per Diem Interest:	65.95	2,095.04
57.10	88.	2	AMATO, MICHAEL J	0.00	1,968.19	0.00	1,968.19
					Per Diem Interest:	36.89	2,005.08
57.10	97.	2	SCULL, RICHARD & SYLVIA	0.00	2,194.17	2,186.21	7.96
					Per Diem Interest:	0.11	8.07
57.10	119.	2	EL KOURY, MITCHEL J & KAREN	0.00	1,701.59	1,701.39	0.20
					Per Diem Interest:	0.00	0.20
57.10	128.	2	PARENTE, ROBERT A & JEAN	0.00	1,702.12	1,701.12	1.00
					Per Diem Interest:	0.01	1.01
57.10	139.	2	SALKIE, ELLEN	0.00	1,823.40	1,823.32	0.08
					Per Diem Interest:	0.00	0.08
57.10	174.	2	DUTTER, MARIE T	0.00	1,659.38	1,650.16	9.22
					Per Diem Interest:	0.13	9.35
57.10	191.	2	TRACEY, ANTHONY P & GILLIAN	0.00	2,278.05	0.00	2,278.05
					Per Diem Interest:	74.04	2,352.09
57.10	199.	2	FARRUGIA, ANTHONY M & SUSAN	0.00	1,537.58	1,563.50	0.26
					Per Diem Interest:	0.00	0.26
57.10	220.	2	PRANCL, JOSEPH R JR & DIANA M	0.00	1,656.71	1,651.88	4.83
					Per Diem Interest:	0.07	4.90
57.10	239.	2	LEWISOHN, BARRY & LUCILLE	0.00	1,875.76	0.00	1,875.76
					Per Diem Interest:	33.88	1,909.64
57.10	244.	2	LYNSKEY, SUSAN T	0.00	1,667.40	1,667.38	0.02
					Per Diem Interest:	0.00	0.02
57.10	248.	2	CANNILLO, JOSEPH & ANN	0.00	1,712.28	1,712.20	0.08
					Per Diem Interest:	0.00	0.08
57.10	250.	2	EISLER, PAUL P & ZOILA M & PAUL O	0.00	1,672.21	1,615.87	56.34
					Per Diem Interest:	0.00	

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

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				Per Diem Interest:		0.81	57.15
57.10	310.	2	GIACCIO, FRANK & ELLEN	0.00	1,831.95 0.00	0.00 0.00	1,831.95
				Per Diem Interest:		32.46	1,864.41
57.10	311.	2	FREDERICKS, WALTER O & YVONNE B	0.00	1,665.80 0.00	1,659.61 5.83	6.19
				Per Diem Interest:		0.16	6.35
57.10	322.	2	PICINICH, DOMINIC M TRUST	0.00	1,496.97 0.00	0.00 0.00	1,496.97
				Per Diem Interest:		21.62	1,518.59
57.11	29.	2	NAPOLITANO, DOLORES	0.00	1,700.52 0.00	1,664.83 0.00	35.69
				Per Diem Interest:		0.52	36.21
57.11	34.	2	CAMPITIELLO, DIANE	0.00	2,013.06 0.00	2,005.40 7.66	7.66
				Per Diem Interest:		0.20	7.86
57.11	46.	2	BILELLA, VINCENT & THERESA TRUST	0.00	2,001.30 0.00	1,975.08 0.00	26.22
				Per Diem Interest:		0.38	26.60
57.12	3.	2	GATHMAN, ALBERT	0.00	1,472.93 0.00	0.00 0.00	1,472.93
				Per Diem Interest:		21.28	1,494.21
57.12	4.	2	MACGLAUFILIN, JO ANNE E	0.00	1,473.47 0.00	1,470.20 3.27	3.27
				Per Diem Interest:		0.04	3.31
57.12	7.	2	GIACCHI, THOMAS	0.00	1,256.03 0.00	1,256.02 0.00	0.01
				Per Diem Interest:		0.00	0.01
57.12	14.	2	KEEN, JAMES	0.00	1,885.37 0.00	0.00 0.00	1,885.37
				Per Diem Interest:		34.19	1,919.56
57.14	10.	2	SPRANZA, DONALD & CAROL	0.00	1,507.12 0.00	1,500.03 7.07	7.09
				Per Diem Interest:		0.16	7.25
57.14	16.	2	MARQUET, LOUISE M	0.00	1,847.44 0.00	0.00 0.00	1,847.44
				Per Diem Interest:		32.96	1,880.40
57.14	19.	2	EHRNSTROM, SUSAN C	0.00	1,913.69 0.00	0.00 0.00	1,913.69
				Per Diem Interest:		62.19	1,975.88

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
57.14	25.	2	HESTER, WILLIAM & CATHERINE	0.00	1,836.22 0.00	0.00 0.00	1,836.22
					Per Diem Interest:	32.60	1,868.82
57.14	29.	2	CURTIN, LAWRENCE E	0.00	1,589.40 0.00	0.00 0.00	1,589.40
					Per Diem Interest:	51.66	1,641.06
57.14	46.	2	LUONGO, RICHARD & ROSEANN	0.00	1,873.08 0.00	1,867.18 0.00	5.90
					Per Diem Interest:	0.09	5.99
57.15	8.	2	CAPRIO, JOSEPH & MARIE	0.00	1,836.22 0.00	1,811.68 0.00	24.54
					Per Diem Interest:	0.35	24.89
57.15	10.	2	POPE, RICHARD C & SYLVIA V	0.00	1,861.34 0.00	1,861.33 0.00	0.01
					Per Diem Interest:	0.00	0.01
57.15	17.	2	MYUNG, SONG OK & HYUNG	0.00	1,455.84 0.00	1,452.16 0.00	3.68
					Per Diem Interest:	0.05	3.73
57.15	23.	2	DELSORDI, GERTRUDE	0.00	1,632.14 0.00	1,632.12 0.00	0.02
					Per Diem Interest:	0.00	0.02
57.16	2.	2	CARSTENS, KLAUS & BRIGITTE	0.00	1,768.38 0.00	0.00 0.00	1,768.38
					Per Diem Interest:	30.39	1,798.77
57.16	15.	2	CASTLE, LINDA M	0.00	1,911.02 0.00	37.31 0.00	1,873.71
					Per Diem Interest:	33.82	1,907.53
57.16	32.	2	FERRO, LUCIO & NINA & PAUL & LISA	0.00	1,634.82 0.00	1,634.16 0.00	0.66
					Per Diem Interest:	0.01	0.67
57.16	38.	2	REGEN, ALBERT J & ARLENE B	0.00	1,952.15 0.00	0.00 0.00	1,952.15
					Per Diem Interest:	36.36	1,988.51
57.17	5.	2	ROLNICK, L M & SORRENTINO, K A	0.00	1,466.52 0.00	0.00 0.00	1,466.52
					Per Diem Interest:	47.41	1,513.93
57.17	6.	2	SERVIDIO, JOANNE H & GODWIN, ANDREA	0.00	1,580.32 0.00	0.00 0.00	1,580.32
					Per Diem Interest:	24.28	1,604.60
57.17	29.		FARACE, PATRICIA E		1,795.62	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,795.62
					Per Diem Interest:	31.28	1,826.90
57.18	6.	2	SCHULMANN, DAVID & SAHAVA TRUST	0.00	1,855.99 0.00	0.00 9.28	1,855.99
					Per Diem Interest:	51.04	1,907.03
57.18	11.	2	MARINO, CARMELA	0.00	1,465.99 0.00	1,460.81 0.00	5.18
					Per Diem Interest:	0.07	5.25
57.18	16.	2	PINTO, RALPH J & GRACE	0.00	1,623.06 0.00	0.00 0.00	1,623.06
					Per Diem Interest:	25.67	1,648.73
57.18	20.	2	TUCKER FAMILY TRUST	0.00	1,431.26 0.00	0.00 0.00	1,431.26
					Per Diem Interest:	20.67	1,451.93
57.18	22.	2	CELIANO, MICHAEL & LINDA	0.00	1,710.14 0.00	0.00 0.00	1,710.14
					Per Diem Interest:	28.50	1,738.64
57.18	31.	2	MEYER, VICKY & HOWARD	0.00	1,446.22 0.00	0.00 0.00	1,446.22
					Per Diem Interest:	20.89	1,467.11
57.18	32.	2	TANGA, ROSALIA	0.00	1,703.73 0.00	1,703.48 6.53	0.25
					Per Diem Interest:	0.01	0.26
57.19	15.	2	MOTOLA, SUZANNE	0.00	1,766.23 0.00	1,765.71 0.00	0.52
					Per Diem Interest:	0.01	0.53
57.21	7.	2	MCCONVILLE, PATRICK & CATHERINE V	0.00	1,541.85 0.00	1,537.25 4.60	4.60
					Per Diem Interest:	0.12	4.72
57.22	11.	2	D AND K BOLTON FAMILY TRUST	0.00	1,580.32 0.00	1,580.31 0.00	0.01
					Per Diem Interest:	0.00	0.01
57.22	30.	2	DONALDSON, DANIEL & SANDRA	0.00	1,604.36 0.00	0.00 0.00	1,604.36
					Per Diem Interest:	52.14	1,656.50
57.23	4.	2	CURTO, RAYMOND G & CAMILLE	0.00	1,479.88 0.00	1,479.13 0.00	0.75
					Per Diem Interest:	0.01	0.76
57.23	9.	2	FAGAN, FREDERICK J & KATHLEEN M	0.00	1,517.28 0.00	0.00 0.00	1,517.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	22.23	1,539.51
57.24	3.	2	CAHILL, DIANA	0.00	1,586.19 0.00	1,558.13 28.55	28.06
					Per Diem Interest:	0.41	28.47
57.25	11.	2	MEIDLING, R BARBARA	0.00	1,793.48 0.00	1,793.46 0.00	0.02
					Per Diem Interest:	0.00	0.02
57.25	38.	2	DIRENZO, VINCENT R & MARLENE J	0.00	1,638.02 0.00	0.00 0.00	1,638.02
					Per Diem Interest:	26.16	1,664.18
57.25	40.	2	SMALL, DANIEL & VIRGINIA	0.00	1,710.67 0.00	1,708.49 0.00	2.18
					Per Diem Interest:	0.03	2.21
57.25	42.	2	SHEN, VICTOR W & SHARRON L	0.00	1,718.69 0.00	0.00 0.00	1,718.69
					Per Diem Interest:	28.78	1,747.47
57.26	5.	2	BRUNDAGE LIVING TRUST OF 2021	0.00	1,623.59 0.00	1,623.58 0.00	0.01
					Per Diem Interest:	0.00	0.01
57.26	7.	2	DESALVO, J & C LIVING TRUST	0.00	1,804.70 0.00	1,790.34 0.00	14.36
					Per Diem Interest:	0.21	14.57
57.26	17.	2	GYURE, GEORGE	0.00	1,990.09 0.00	1,977.94 12.15	12.15
					Per Diem Interest:	0.27	12.42
57.26	20.	2	MCKEON, FRANK J & GAYLE M	0.00	1,584.06 0.00	0.00 0.00	1,584.06
					Per Diem Interest:	24.40	1,608.46
57.26	27.	2	CLARK, ROBERT & MCMAHON, JULIE	0.00	2,046.72 0.00	0.00 0.00	2,046.72
					Per Diem Interest:	39.44	2,086.16
57.26	43.	2	DESFOSSE, JOAN M	0.00	1,762.49 0.00	0.00 0.00	1,762.49
					Per Diem Interest:	30.20	1,792.69
57.26	50.	2	LANG, MARTIN W & ELIZABETH	0.00	1,669.54 0.00	0.00 0.00	1,669.54
					Per Diem Interest:	54.26	1,723.80
57.26	52.	2	RIOS, MARTIN JR & BETTY	0.00	1,530.10 0.00	0.00 0.00	1,530.10
					Per Diem Interest:	22.65	1,552.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
57.26	53.	2	ROSENBERG, MELVIN H	0.00	1,476.67 0.00 Per Diem Interest:	0.00 0.00 21.73	1,476.67 1,498.40
57.26	61.	2	POPOVICH, KENNETH G & CAROL L	0.00	1,875.76 0.00 Per Diem Interest:	0.01 0.00 33.88	1,875.75 1,909.63
57.27	7.	15F	AMICO, FRANCINE ROSE TRUST	0.00	0.00 1,413.10 Per Diem Interest:	666.04 0.00 10.79	747.06 757.85
57.27	12.	2	KOZEE, EVELYN J	0.00	1,329.75 0.00 Per Diem Interest:	1,329.74 0.00 0.00	0.01 0.01
57.27	18.	2	DONOGUE, PATRICK J & RUTH	0.00	1,138.50 0.00 Per Diem Interest:	1,136.12 0.00 0.03	2.38 2.41
57.28	14.	2	BUSCEMA, ANTHONY S & ROSE MARIE	0.00	1,538.12 0.00 Per Diem Interest:	0.00 0.00 22.91	1,538.12 1,561.03
57.28	18.	2	DISCENZA, MICHAEL & LAURA	0.00	1,953.22 0.00 Per Diem Interest:	0.00 0.00 36.40	1,953.22 1,989.62
57.28	33.	2	REEVE, LEIGH J & NANCY L	0.00	1,720.29 0.00 Per Diem Interest:	1,720.28 0.00 0.00	0.01 0.01
57.28	36.	2	YACKA, JOHN D & MARYELLEN	0.00	1,682.90 0.00 Per Diem Interest:	0.00 0.00 27.61	1,682.90 1,710.51
57.29	2.	2	UMINA, JACK J & NIURKA V	0.00	1,867.75 0.00 Per Diem Interest:	1,861.71 0.00 0.09	6.04 6.13
57.29	25.	2	HADA, RICHARD E & PATRICIA E	0.00	1,695.72 0.00 Per Diem Interest:	0.00 0.00 28.03	1,695.72 1,723.75
57.29	27.	2	CRIFO,VINCENT JR	0.00	1,745.41 0.00 Per Diem Interest:	1,745.40 0.00 0.00	0.01 0.01
57.29	47.	2	PICCIOTTO, DEBORAH D	0.00	1,884.84 0.00 Per Diem Interest:	0.00 0.00 34.18	1,884.84 1,919.02
57.29	52.		WASILEWSKI, ELIZABETH R		1,979.93	1,953.44	

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	26.49
					Per Diem Interest:	0.38	26.87
57.29	62.	2	MANINO, ANTHONY & ALICIA	0.00	1,799.89	1,798.41	1.48
					Per Diem Interest:	0.02	1.50
57.30	11.	2	LA PIER, CAROLE N	0.00	1,420.58	0.00	1,420.58
					Per Diem Interest:	20.52	1,441.10
57.30	14.	2	GACHKO, MICHAEL & LORRAINE	0.00	1,521.02	1,514.39	6.63
					Per Diem Interest:	0.10	6.73
57.30	20.	2	JUKAS, ROBERT A & JOANNE	0.00	1,554.67	1,554.57	0.10
					Per Diem Interest:	0.00	0.10
57.99	10.01	1	GREENBRIAR OCEANAIRE COMM ASSOC INC	0.00	105.25	0.00	105.25
					Per Diem Interest:	1.52	106.77
62.	4.03	-C305 - - 4A	MONTANARO, KEN DEAN	0.00	1,328.68	0.00	1,328.68
					Per Diem Interest:	3.99	1,332.67
62.	4.03	-C307 - - 4A	DIMIELE, ELSA	0.00	1,288.08	0.00	1,288.08
					Per Diem Interest:	33.49	1,321.57
62.	4.04	-C309 - - 4A	AMG HOLDING LLC	0.00	1,336.16	0.00	1,336.16
					Per Diem Interest:	43.43	1,379.59
62.	4.04	-C311 - - 4A	AMG HOLDING LLC	0.00	1,282.20	0.00	1,282.20
					Per Diem Interest:	41.67	1,323.87
62.	4.04	-C313 - - 4A	AMG HOLDING LLC	0.00	1,311.59	0.00	1,311.59
					Per Diem Interest:	42.63	1,354.22
62.	4.04	-C315 - - 4A	AMG HOLDING LLC	0.00	1,311.59	0.00	1,311.59
					Per Diem Interest:	42.63	1,354.22
63.	1.02	1	PATERSON, DAVID C & KATHLEEN A	0.00	54.50	0.00	54.50
					Per Diem Interest:	0.79	55.29
63.	2.02	1	FUSS, JOSHUA	0.00	136.24	0.00	136.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.97	138.21
63.	2.03	1	FUSS, JOSHUA	0.00	279.42 0.00	0.00 0.00	279.42
					Per Diem Interest:	4.04	283.46
63.	4.	2	CLOSE, ROBERT M & TAMMY C	0.00	1,795.62 0.00	0.00 0.00	1,795.62
					Per Diem Interest:	31.28	1,826.90
63.	6.	2	COPPOLA, MARC	0.00	1,269.92 0.00	0.00 0.00	1,269.92
					Per Diem Interest:	18.34	1,288.26
63.	7.	4A	OYSTER CREEK ENVIRONMENTAL PRO LLC	0.00	2,515.79 0.00	2,488.87 26.92	26.92
					Per Diem Interest:	0.44	27.36
64.	1.	1	GARDLUK LLC	0.00	801.91 0.00	0.00 0.00	801.91
					Per Diem Interest:	26.06	827.97
64.	5.04	1	LOIS LOGAN REALTY LLC	0.00	448.77 0.00	0.00 0.00	448.77
					Per Diem Interest:	14.59	463.36
65.	4.01	2	BERNARD, GRANT & DANIELLE	0.00	1,123.53 0.00	0.00 0.00	1,123.53
					Per Diem Interest:	36.51	1,160.04
65.01	14.	2	YOUNG, WILLIAM J & MARY J	0.00	1,002.79 0.00	0.00 0.00	1,002.79
					Per Diem Interest:	32.59	1,035.38
67.01	5.	1	LA BELLA PROPERTIES INC	0.00	1,084.00 0.00	728.43 0.00	355.57
					Per Diem Interest:	5.14	360.71
67.01	6.	2	BOCK, SANDRA W & AQUILINO, MARY L	0.00	1,693.58 0.00	1,686.26 7.32	7.32
					Per Diem Interest:	0.18	7.50
67.02	11.	2	BLACK, CHARLES R & ADINA A	0.00	2,185.09 0.00	2,176.02 16.39	9.07
					Per Diem Interest:	0.23	9.30
69.	3.	2	WILLIAMS, DEBORAH A	0.00	749.02 0.00	0.00 0.00	749.02
					Per Diem Interest:	10.82	759.84
70.	1.	2	SERAFINO, BARBARA M & STEPHEN	0.00	932.27 0.00	0.00 20.04	932.27
					Per Diem Interest:	10.25	942.52

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
70.	10.	2	BUGBEE, ANDREW M & MARY	0.00	901.28 0.00 Per Diem Interest:	899.01 0.00 0.03	2.27 2.30
70.	11.	2	RUBIN, MALKA	0.00	491.51 0.00 Per Diem Interest:	490.59 0.00 0.01	0.92 0.93
71.	1.01	2	KUHN, THOMAS	0.00	685.45 0.00 Per Diem Interest:	0.00 0.00 9.90	685.45 695.35
71.	5.	2	BARKER, BRYAN E & CINDY	0.00	897.54 58.24 Per Diem Interest:	954.64 5.11 0.03	1.14 1.17
73.	3.	2	SEASIDE EQUITES LLC	0.00	778.94 0.00 Per Diem Interest:	0.00 0.00 11.25	778.94 790.19
73.	4.	2	BELLIS, DAVID JR	0.00	899.68 0.00 Per Diem Interest:	0.00 9.90 19.34	899.68 919.02
74.	2.	2	SANTORA, LOUIS ANDREW & KIM B	0.00	612.79 0.00 Per Diem Interest:	0.00 0.00 8.85	612.79 621.64
74.	5.	2	WUJACK, SUZETTE	0.00	1,004.39 0.00 Per Diem Interest:	0.00 0.00 14.51	1,004.39 1,018.90
74.	7.01	2	LALLY, RICHARD & BARBARA	0.00	606.38 0.00 Per Diem Interest:	0.00 0.00 8.76	606.38 615.14
74.	10.	2	LALLY, RICHARD & BARBARA	0.00	552.42 0.00 Per Diem Interest:	0.00 0.00 7.98	552.42 560.40
75.	5.	2	PAA, AURELIO P & WENDELITA V	0.00	755.97 0.00 Per Diem Interest:	0.00 5.67 18.90	755.97 774.87
75.	6.	2	MUTTER, DUANE E	0.00	518.23 0.00 Per Diem Interest:	517.88 2.65 0.00	0.35 0.35
75.	7.	2	RICKMERS, JAMES & CHERYL	0.00	561.50 0.00 Per Diem Interest:	561.47 0.00 0.00	0.03 0.03
75.	11.		MCCANN, WILLIAM & JASON		580.20	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	580.20
					Per Diem Interest:	8.38	588.58
77.	1.	2	TOTH, PATRICA A	0.00	871.37	868.27	3.10
					Per Diem Interest:	0.04	3.14
77.	8.01	2	MELCHIONNE, MICHAEL & DEBRA	0.00	1,314.26	1,313.52	0.74
					Per Diem Interest:	0.01	0.75
77.	9.	2	TOWNSEND, ROBERT L	0.00	540.13	0.00	540.13
					Per Diem Interest:	17.55	557.68
77.	10.01	2	HUBERT, LINDA	0.00	613.86	0.28	613.58
					Per Diem Interest:	8.86	622.44
77.	28.	2	PARIKH, NISHIT	0.00	1,161.46	0.00	1,161.46
					Per Diem Interest:	31.91	1,193.37
79.	5.01	2	RP PROPERTIES LLC	0.00	1,019.89	1,019.41	0.48
					Per Diem Interest:	0.01	0.49
79.	8.	2	MITCHELL, JAMES H & ALICE J	0.00	612.26	0.00	612.26
					Per Diem Interest:	8.84	621.10
79.	9.	2	MOONEY, CASEY L & DONNA L	0.00	824.35	0.00	824.35
					Per Diem Interest:	11.91	836.26
80.	4.01	2	STRAUSS, ALBERT & LISA	0.00	627.21	0.00	627.21
					Per Diem Interest:	20.38	647.59
81.	1.	2	JERNICK, JOHN R & JARENSKY, THERESA	0.00	578.06	9.42	568.64
					Per Diem Interest:	8.21	576.85
81.	3.	2	LALLY, RICHARD JR	0.00	603.17	0.00	603.17
					Per Diem Interest:	8.71	611.88
81.	9.	2	BALLANTINE, BRIAN & SUSAN	0.00	437.56	0.00	437.56
					Per Diem Interest:	6.32	443.88
82.	7.	2	ALBERT, ROBERT E	0.00	586.08	0.00	586.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	8.47	594.55
82.	15.01	2	FRASER, ROBERT & JANET	0.00	856.94 0.00	0.00 0.00	856.94
					Per Diem Interest:	12.38	869.32
83.	1.05	2	SCHULTHEIS, LORETTA L ESTATE OF	0.00	1,407.75 0.00	0.00 27.45	1,407.75
					Per Diem Interest:	18.30	1,426.05
83.	6.	2	ECK'ART, ARTHUR	0.00	571.12 0.00	570.43 4.57	0.69
					Per Diem Interest:	0.00	0.69
84.	11.02	2	KLOPSKI, JENNY	0.00	1,157.20 0.00	0.00 0.00	1,157.20
					Per Diem Interest:	37.61	1,194.81
85.	1.04	2	VERGE, DAVID	0.00	967.53 0.00	966.13 0.00	1.40
					Per Diem Interest:	0.02	1.42
86.	5.	2	LIPPINCOTT, DONALD E JR	0.00	609.05 0.00	608.91 0.00	0.14
					Per Diem Interest:	0.00	0.14
86.	9.	2	VERGE, JASON F & JENNIFER	0.00	591.95 0.00	588.77 0.00	3.18
					Per Diem Interest:	0.05	3.23
86.	27.	2	LARSON, SUSAN	0.00	590.35 0.00	0.00 0.00	590.35
					Per Diem Interest:	8.53	598.88
86.	39.	2	LANGE, ROBERT G JR & VIVIAN	0.00	619.20 0.00	0.00 0.00	619.20
					Per Diem Interest:	8.94	628.14
86.	41.	2	MILIUKAS, ANDREW J	0.00	775.73 0.00	0.00 0.00	775.73
					Per Diem Interest:	25.21	800.94
86.	49.	2	WEYANT, SUSAN R	0.00	795.50 0.00	795.49 0.00	0.01
					Per Diem Interest:	0.00	0.01
86.	54.	2	RSBRM LLC	0.00	595.16 0.00	0.00 0.00	595.16
					Per Diem Interest:	8.60	603.76
86.	59.	2	VAZQUEZ, ELIZABETH A	0.00	573.25 0.00	0.92 0.00	572.33
					Per Diem Interest:	18.60	590.93

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
87.	16.	1	VASSALLO, ANTHONY E	0.00	308.80 0.00 Per Diem Interest:	0.00 0.00 4.46	308.80 313.26
87.	30.	2	LIPPINCOTT, DONALD E JR	0.00	573.25 0.00 Per Diem Interest:	573.12 0.00 0.00	0.13 0.13
88.	16.	1	BRISBIN, THOMAS	0.00	32.06 0.00 Per Diem Interest:	0.00 0.00 0.46	32.06 32.52
91.	6.	2	PRESCOTT, CHARLES H & CHRISTINE M	0.00	2,187.22 0.00 Per Diem Interest:	4.57 33.90 37.11	2,182.65 2,219.76
91.	13.	2	SECOR, SCOTT & TRACY	0.00	1,545.05 0.00 Per Diem Interest:	0.00 0.00 23.79	1,545.05 1,568.84
91.	19.	2	MORE, ROBERT & VANESSA	0.00	3,264.81 0.00 Per Diem Interest:	0.00 0.00 106.11	3,264.81 3,370.92
92.	7.02	2	GIANGUILLI, EDWARD G & SHARON L	0.00	1,237.86 0.00 Per Diem Interest:	1,141.94 0.00 1.39	95.92 97.31
93.	11.01	2	KOWALSKI, JOSEPH & ELAINA ETAL	0.00	2,805.35 0.00 Per Diem Interest:	0.00 0.00 91.17	2,805.35 2,896.52
93.	14.	1	AULERT, PETER J & MARILYNNE A	0.00	796.04 0.00 Per Diem Interest:	0.00 0.00 25.87	796.04 821.91
94.	1.01	2	LIU, ZHIGANG & XIAOHUA	0.00	1,249.62 0.00 Per Diem Interest:	1,245.81 0.00 0.06	3.81 3.87
94.	4.	2	O'NEIL, T W & L M & M P JR & W C	0.00	1,949.48 0.00 Per Diem Interest:	1,938.87 0.00 0.15	10.61 10.76
94.	5.01	2	ECK'ART, ARTHUR	0.00	2,315.44 0.00 Per Diem Interest:	2,296.81 26.62 0.27	18.63 18.90
94.	6.	2	DAVIS, PATRICIA INCOME TRUST	0.00	1,225.57 0.00 Per Diem Interest:	1,225.56 0.00 0.00	0.01 0.01
94.	8.		DICKEY, GLENN T & JULIE E		1,092.01	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	13.09	1,092.01
					Per Diem Interest:	19.11	1,111.12
95.01	1.03	2	O'DONOHUE, JOHN W & LARA J	0.00	2,341.62	2,341.61	0.01
					Per Diem Interest:	0.00	0.01
95.01	1.07	2	KALENDEK, KEVIN T ETALS	0.00	2,217.14	0.00	2,217.14
					Per Diem Interest:	44.98	2,262.12
95.01	1.13	2	DER, DARLENE	0.00	2,296.74	2,287.31	9.43
					Per Diem Interest:	0.25	9.68
95.01	1.14	2	AMATO-DEMEO, CONSIGLIA	0.00	2,815.50	0.00	2,815.50
					Per Diem Interest:	91.50	2,907.00
95.02	1.01	2	AULERT, HERBERT JR	0.00	1,800.43	0.00	1,800.43
					Per Diem Interest:	58.51	1,858.94
95.02	11.	2	GARCIA, YOLANDA	0.00	1,993.82	0.00	1,993.82
					Per Diem Interest:	31.90	2,025.72
95.02	17.	2	FRANCO, PETER G	0.00	1,621.99	1,615.28	6.71
					Per Diem Interest:	0.16	6.87
96.	26.	2	MCAHON, PAUL & CANDICE	0.00	2,262.55	0.00	2,262.55
					Per Diem Interest:	73.53	2,336.08
96.	40.	2	DZURKA, JOSEPH & DONNA	0.00	1,237.86	1,365.81	1.88
					129.83	0.00	1.91
					Per Diem Interest:	0.03	
97.	2.	2	SPADER, K R & KLEINKAUF-SPADER, T L	0.00	1,662.59	0.00	1,662.59
					Per Diem Interest:	26.95	1,689.54
98.	5.02	1	COMMUNITY ASSET RENOVATION TEAM LLC	0.00	312.01	0.00	312.01
					Per Diem Interest:	4.51	316.52
98.	7.	2	BILLMEYER, HELEN M ESTATE OF	0.00	615.99	0.00	615.99
					Per Diem Interest:	5.20	621.19
98.	8.	1	BILLMEYER, HELEN M ESTATE OF	0.00	342.99	0.00	342.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	11.15	354.14
98.	9.	2	MORRISON, JOY & TAYLOR, JACK	0.00	1,342.04 0.00	1,340.84 10.74	1.20
					Per Diem Interest:	0.01	1.21
98.	20.	2	LIPPINCOTT, DONALD E JR	0.00	759.71 0.00	759.53 0.00	0.18
					Per Diem Interest:	0.00	0.18
102.	11.	2	REILLY, ANNE	0.00	633.09 0.00	0.00 0.00	633.09
					Per Diem Interest:	20.58	653.67
102.	13.	1	GANOPOULAS, MICHAEL & CLAUDIA	0.00	42.74 0.00	0.00 0.00	42.74
					Per Diem Interest:	0.62	43.36
102.	15.	2	MILLS, ROBERT	0.00	755.43 0.00	0.00 0.00	755.43
					Per Diem Interest:	11.28	766.71
105.	1.10	2	ERA, JOSEPH & VIRGINIA	0.00	1,986.88 0.00	1,974.77 12.11	12.11
					Per Diem Interest:	0.27	12.38
108.	3.	2	VIVIAN LANGE PROFIT SHARING PLAN	0.00	1,308.92 0.00	0.00 0.00	1,308.92
					Per Diem Interest:	18.91	1,327.83
108.	4.	2	GRASSO, MICHAEL JR	0.00	999.59 0.00	997.36 2.22	2.23
					Per Diem Interest:	0.03	2.26
108.	5.01	4A	111 ADMIRAL WAY LLC	0.00	2,079.30 890.06	0.00 0.00	2,969.36
					Per Diem Interest:	69.42	3,038.78
109.	1.03	2	SUGARWOOD RENOVATIONS LLC	0.00	596.76 0.00	596.23 4.11	0.53
					Per Diem Interest:	0.00	0.53
113.	1.	1	LLOYD, JEFFREY	0.00	21.37 0.00	0.00 0.00	21.37
					Per Diem Interest:	0.31	21.68
113.	12.	2	TAYLOR, KELLY ERIN	0.00	854.80 0.00	841.43 4.37	13.37
					Per Diem Interest:	0.12	13.49
113.	18.	2	TARR, CHRISTINE F	0.00	554.02 0.00	0.00 0.00	554.02
					Per Diem Interest:	8.00	562.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
118.	3.12	1	LABROO, VIRENDER K & VIDYA	0.00	327.50 0.00	322.14 0.00	5.36
					Per Diem Interest:	0.08	5.44
119.	3.01	2	GFG REALTY LLC	0.00	805.12 0.00	0.01 0.00	805.11
					Per Diem Interest:	11.63	816.74
119.	3.05	1	LABROO, VIRENDER K & VIDYA	0.00	339.25 0.00	333.68 0.00	5.57
					Per Diem Interest:	0.08	5.65
120.	9.	2	REILLY, DARREN	0.00	649.12 0.00	0.00 0.00	649.12
					Per Diem Interest:	9.38	658.50
120.	10.	2	MCCAFEREY, RICHARD & DIANE	0.00	830.23 0.00	821.76 4.98	8.47
					Per Diem Interest:	0.07	8.54
120.	13.	2	BERTRAM, ALINA B	0.00	721.24 0.00	0.00 20.74	721.24
					Per Diem Interest:	2.16	723.40
121.	6.	2	MURPHY, SCOTT & TURNER, HEATHER	0.00	642.71 0.00	0.00 0.00	642.71
					Per Diem Interest:	9.28	651.99
122.	1.	2	KEYSER, DIANE & ROTAN, DAVID J JR	0.00	1,188.18 0.00	0.00 10.75	1,188.18
					Per Diem Interest:	26.14	1,214.32
122.	2.01	2	WEIPZ, JAMES P	0.00	702.02 0.00	700.91 0.00	1.11
					Per Diem Interest:	0.02	1.13
122.	2.02	2	HANSON, PENNIE J EST OF	0.00	760.78 0.00	0.00 0.00	760.78
					Per Diem Interest:	24.73	785.51
122.	6.01	2	BYG PROPERTIES LLC	0.00	643.24 0.00	8.43 0.00	634.81
					Per Diem Interest:	9.17	643.98
124.	8.	2	LIPPINCOTT, DONALD E JR	0.00	538.53 0.00	538.41 0.00	0.12
					Per Diem Interest:	0.00	0.12
124.	41.	2	MAYBANK, VIVIAN J	0.00	692.39 0.00	0.00 0.00	692.39
					Per Diem Interest:	10.00	702.39
125.	8.		EVERETT, ANITA JULIANO		669.96	0.00	

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	669.96
					Per Diem Interest:	9.68	679.64
129.	2.	2	MODRAK, MICHAEL GEORGE	0.00	771.46	766.38	5.08
					Per Diem Interest:	0.07	5.15
129.	15.07	2	MORALES, CARLOS A & MARYJO	0.00	1,555.21	1,514.97	40.24
					Per Diem Interest:	0.02	40.26
129.	19.01	4A	HORIO LLC	0.00	7,774.41	0.00	7,774.41
					Per Diem Interest:	252.67	8,027.08
129.	19.02	2	ROOTS, DANIEL J & LYNDIA M	0.00	1,377.30	1,374.24	3.06
					Per Diem Interest:	0.04	3.10
130.	5.	4A	HAINES, DONALD & LINDA	0.00	2,158.91	0.00	2,158.91
					Per Diem Interest:	43.08	2,201.99
130.	6.02	4A	MARTIN, JOHN W & MARY K	0.00	1,245.87	0.00	1,245.87
					Per Diem Interest:	40.49	1,286.36
130.	6.06	1	FIELD, WILLIAM E & JOAN G	0.00	387.34	387.33	0.01
					Per Diem Interest:	0.00	0.01
130.	9.03	4A	EMMER, CAROL	0.00	1,451.03	1,451.01	0.02
					Per Diem Interest:	0.00	0.02
131.	4.	1	TRADEWINDS HOLDINGS LLC	0.00	15,332.98	79,762.03	51.20
					Per Diem Interest:	0.74	51.94
131.	7.	2	GILLE, ROBERT T & MCCARTY, PATRICIA	0.00	837.71	0.00	837.71
					Per Diem Interest:	12.10	849.81
131.	9.05	2	VALENTINE, RONALD J & JACQUELINE C	0.00	1,285.41	0.00	1,285.41
					Per Diem Interest:	41.78	1,327.19
132.	2.01	2	PINELLA, RAYMOND & CAROL	0.00	1,096.29	1,096.25	0.04
					Per Diem Interest:	0.00	0.04
132.	4.05	1	KHAMMAR, MICHELINE & KHALIL	0.00	127.69	0.00	127.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1.84	129.53
133.	6.	1	DI BLASI, MARY ANN	0.00	18.17 0.00	0.00 0.00	18.17
				Per Diem Interest:		0.26	18.43
138.	1.01	1	MICKELSEN, WILHELM H	0.00	467.47 0.00	467.37 0.00	0.10
				Per Diem Interest:		0.00	0.10
138.	5.	1	MICKELSEN, WILHELM H	0.00	16.03 0.00	0.00 0.00	16.03
				Per Diem Interest:		0.23	16.26
139.	4.	2	LIPPINCOTT, DONALD E JR	0.00	536.93 0.00	536.81 0.00	0.12
				Per Diem Interest:		0.00	0.12
140.	8.	2	MCCOMBS, FREDERICK	0.00	583.40 0.00	0.00 0.00	583.40
				Per Diem Interest:		8.43	591.83
141.	1.03	1	OCEAN COUNTY	0.00	32.06 0.00	0.00 0.00	32.06
				Per Diem Interest:		0.46	32.52
141.	2.	1	FOLEY, DENNIS	0.00	16.03 0.00	0.00 0.00	16.03
				Per Diem Interest:		0.23	16.26
141.	5.01	1	BENEDUCE, LUCIANO & ANGELO	0.00	16.57 0.00	0.00 0.00	16.57
				Per Diem Interest:		0.24	16.81
147.	2.	2	GROVER, RAYMOND C & EDNA B	0.00	799.78 0.00	0.00 0.00	799.78
				Per Diem Interest:		13.54	813.32
148.	12.	2	WILLIAMS, CAROL G & CHADWICK, M I	0.00	1,532.23 0.00	59.93 0.00	1,472.30
				Per Diem Interest:		21.27	1,493.57
148.	13.	2	KRAUSE, BRIAN	0.00	1,450.49 0.00	0.00 0.00	1,450.49
				Per Diem Interest:		20.95	1,471.44
148.	19.	2	CANNELLA, SUZANNE & VINCENZO	0.00	1,697.32 0.00	0.00 0.00	1,697.32
				Per Diem Interest:		55.16	1,752.48
149.	7.	2	SANDHU, MOHAMMAD Y	0.00	3,565.59 0.00	3,536.88 0.00	28.71
				Per Diem Interest:		0.41	29.12

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
151.	9.	2	BARROWS, PHILLIP & MARIA	0.00	1,655.12 0.00	1,608.21 0.00	46.91
					Per Diem Interest:	0.68	47.59
153.	8.	2	STONE, CAROL S	0.00	3,632.37 0.00	0.00 0.00	3,632.37
					Per Diem Interest:	118.05	3,750.42
155.	3.	2	FAULKNER, WILLIAM D & JULIE ANN	0.00	1,618.78 0.00	1,612.80 6.00	5.98
					Per Diem Interest:	0.04	6.02
155.	4.	2	BAUER TRUST ETAL	0.00	1,535.97 0.00	1,513.24 0.00	22.73
					Per Diem Interest:	0.33	23.06
156.	2.	2	GTS19 LLC	0.00	1,744.87 0.00	0.00 0.00	1,744.87
					Per Diem Interest:	56.71	1,801.58
157.	1.	2	EID, ROBERT F & MCKENNA-EID, CAROL	0.00	1,835.69 0.00	0.00 0.00	1,835.69
					Per Diem Interest:	32.58	1,868.27
157.	4.	2	GASTON, BEVERLY A	0.00	2,535.02 0.00	0.00 0.00	2,535.02
					Per Diem Interest:	82.39	2,617.41
157.	8.	2	FENNES, WAYNE & KRISTINE A	0.00	1,626.80 80.68	1,383.15 0.00	324.33
					Per Diem Interest:	4.68	329.01
160.	2.	2	HAHN, THEODORE F & CAROL E	0.00	1,687.70 0.00	1,683.43 4.27	4.27
					Per Diem Interest:	0.05	4.32
161.	12.	2	BRISTOL, BARBARA E	0.00	1,781.73 0.00	0.00 0.00	1,781.73
					Per Diem Interest:	57.91	1,839.64
163.	13.	2	WALKER, FRED L & HEATHER L	0.00	1,633.21 0.00	0.00 35.11	1,633.21
					Per Diem Interest:	17.97	1,651.18
164.	1.	2	SKORA, BRANDON C	0.00	954.71 0.00	954.50 0.00	0.21
					Per Diem Interest:	0.00	0.21
166.	6.	2	GAMACHE, DAVID	0.00	773.06 0.00	136.32 0.00	636.74
					Per Diem Interest:	9.20	645.94
169.	6.		MILEVSKI, ZORAN		885.26	862.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	22.81
					Per Diem Interest:	0.33	23.14
169.	7.03	2	BARAN, ROBERT W	0.00	1,843.17 0.00	0.00 0.00	1,843.17
					Per Diem Interest:	59.90	1,903.07
170.	1.	2	PATTERSON, FRANK G & TRUDY A	0.00	4,183.72 0.00	4,136.91 27.19	46.81
					Per Diem Interest:	1.22	48.03
170.	8.01	2	KARCHERE, SARAH B & SUN, WINSTON K	0.00	1,371.96 0.00	1,371.83 0.00	0.13
					Per Diem Interest:	0.00	0.13
173.	3.	1	SEITZ, ADRIAN & DONNA SUE	0.00	17.10 0.00	16.88 0.00	0.22
					Per Diem Interest:	0.00	0.22
176.	4.01	2	PENNACCHIA, MICHAEL	0.00	1,297.16 0.00	1,292.53 0.00	4.63
					Per Diem Interest:	0.07	4.70
177.	2.01	2	TURNER, WILLIAM	0.00	815.80 0.00	0.00 0.00	815.80
					Per Diem Interest:	11.78	827.58
177.	11.	2	OCEAN HEIRLOOM LLC	0.00	1,117.65 0.00	0.00 0.00	1,117.65
					Per Diem Interest:	36.32	1,153.97
179.	4.05	2	PREZIOSE, LINDA A	0.00	1,354.87 0.00	1,351.34 0.00	3.53
					Per Diem Interest:	0.05	3.58
179.	10.01	2	GALLAGHER, WILLIAM D & CHRISTINE A	0.00	1,266.18 0.00	0.00 0.00	1,266.18
					Per Diem Interest:	18.29	1,284.47
180.	6.	1	DELPRETE, ALBERT	0.00	29.39 0.00	29.34 0.25	0.05
					Per Diem Interest:	0.00	0.05
181.01	3.	2	HOLLORAN, JOHN K & KEERA	0.00	1,358.07 0.00	0.00 0.00	1,358.07
					Per Diem Interest:	19.62	1,377.69
182.	4.	1	JACOB, NATALIE	0.00	392.68 0.00	0.00 0.00	392.68
					Per Diem Interest:	5.67	398.35
183.	9.	2	SHUSTER, JOHN L III & CHERYL A	0.00	1,110.18 0.00	1,110.17 0.00	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.01
184.	3.	1	HILL, JOHN	0.00	29.39 0.00	0.00 0.00	29.39
					Per Diem Interest:	0.42	29.81
184.	4.	1	HILL, JOHN	0.00	58.77 0.00	0.00 0.00	58.77
					Per Diem Interest:	0.85	59.62
185.	11.	2	MOJICA, JEANETTE	0.00	701.47 0.00	0.00 0.00	701.47
					Per Diem Interest:	22.80	724.27
186.	1.	2	MOTT, BURTON	0.00	736.20 0.00	0.00 0.00	736.20
					Per Diem Interest:	10.63	746.83
186.	10.02	2	CHESBRO, JAMES B	0.00	994.78 0.00	0.00 0.00	994.78
					Per Diem Interest:	14.37	1,009.15
187.	2.	2	MELBOURNE, LORRAINE H	0.00	864.42 0.00	250.00 0.00	614.42
					Per Diem Interest:	8.87	623.29
187.	5.	2	GIVEN, RAYMOND	0.00	737.80 0.00	0.54 0.00	737.26
					Per Diem Interest:	10.65	747.91
188.	6.02	2	WALLACE, ROBERT B & MANDL, JOYCE E	0.00	658.73 0.00	0.00 0.00	658.73
					Per Diem Interest:	18.43	677.16
190.	5.01	2	SALESE, MICHAEL	0.00	914.64 0.00	0.00 0.00	914.64
					Per Diem Interest:	13.21	927.85
190.	16.	2	EWING, CHARLES S	0.00	883.13 0.00	0.00 0.00	883.13
					Per Diem Interest:	12.76	895.89
191.	1.	2	VAN HEST, TARA	0.00	730.32 0.00	0.00 2.11	730.32
					Per Diem Interest:	8.44	738.76
191.	30.	4A	COTTRELL, GARY C	0.00	1,086.67 0.00	366.20 0.00	720.47
					Per Diem Interest:	10.41	730.88
191.	33.01	1	KEARTON, JOHN JR & BARBARA	0.00	393.75 0.00	0.00 0.00	393.75
					Per Diem Interest:	12.80	406.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
193.02	5.	2	RIVERSTONE LOFTS & APTS LLC	0.00	754.90 0.00 Per Diem Interest:	0.00 0.00 10.90	754.90 765.80
194.	12.01	4A	BOURGEOIS, LISA M	0.00	1,070.64 0.00 Per Diem Interest:	1,070.40 3.81 0.00	0.24 0.24
194.	13.01	2	BOURGEOIS, LISA M	0.00	1,248.01 0.00 Per Diem Interest:	1,247.73 4.44 0.00	0.28 0.28
194.	15.02	2	HICKS, ROBERT & MOREY, KATHY A	0.00	783.75 0.00 Per Diem Interest:	0.00 0.00 12.73	783.75 796.48
194.	19.	2	BITTMANN, DEBORAH ESTATE OF	0.00	677.97 0.00 Per Diem Interest:	0.00 0.00 9.79	677.97 687.76
194.	31.	2	HOARE, BRENDA J & PHELAN, MARGARET	0.00	711.63 0.00 Per Diem Interest:	0.00 0.00 10.28	711.63 721.91
195.	11.03	2	29 MAIN STREET LLC	0.00	1,503.38 0.00 Per Diem Interest:	1,503.36 42.85 0.00	0.02 0.02
196.	6.	2	TARTAGLIA, ROBERT & CONSTANCE	0.00	656.60 0.00 Per Diem Interest:	656.55 0.00 0.00	0.05 0.05
196.	9.	2	SPRUCE VALLEY LLC	0.00	626.68 0.00 Per Diem Interest:	0.00 0.00 9.05	626.68 635.73
196.	12.	2	DEGASPERI 2014 INCOME ONLY TRUST	0.00	618.13 0.00 Per Diem Interest:	609.86 0.00 0.12	8.27 8.39
196.	13.	2	MOHRBUTTER, RICHARD W JR	0.00	609.58 0.00 Per Diem Interest:	45.69 0.00 8.15	563.89 572.04
197.	6.01	2	THOMAS, JOHN W TRUST	0.00	958.45 0.00 Per Diem Interest:	2.91 0.00 13.80	955.54 969.34
198.	5.01	1	LAUDIEN, WILLIAM & CAROLINE	0.00	392.68 0.00 Per Diem Interest:	391.47 0.00 0.02	1.21 1.23
200.	1.02		DENHAM, B A & HOLM-DUNSTER, E F		398.02	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	398.02
					Per Diem Interest:	7.50	405.52
200.	2.01	2	DENHAM, B A & HOLM-DUNSTER, E F	0.00	905.56	0.00	905.56
					Per Diem Interest:	29.43	934.99
200.	7.01	2	VELTRI, RONALD A SR	0.00	1,503.38	0.01	1,503.37
					Per Diem Interest:	21.78	1,525.15
200.	8.	4A	B-FOUR ENTERPRISES LLC	0.00	6,945.25	6,945.00	0.25
					Per Diem Interest:	0.00	0.25
200.	11.01	1	CAMBURN, ERNEST G & DIANNE ETALS	0.00	64.11	63.18	0.93
					Per Diem Interest:	0.01	0.94
200.	26.01	4A	WATER REALTY HOLDING CO INC	0.00	1,673.27	0.00	1,673.27
					Per Diem Interest:	27.30	1,700.57
200.	30.	4A	WATER REALTY HOLDING CO INC	0.00	1,652.44	0.00	1,652.44
					Per Diem Interest:	26.62	1,679.06
200.	35.	2	LALLY, JAMES	0.00	1,390.12	1,390.11	0.01
					Per Diem Interest:	0.00	0.01
200.	39.	2	DEMACEO-TAVELLA, GRACE	0.00	1,424.85	0.00	1,424.85
					Per Diem Interest:	20.58	1,445.43
200.	42.	2	CLAYTON, GENEVA	0.00	1,299.30	1,299.29	0.01
					Per Diem Interest:	0.00	0.01
201.	6.	2	HAUPT, JOHN F JR & EDITH M TRUST	0.00	769.33	0.00	769.33
					Per Diem Interest:	11.11	780.44
201.	7.	1	WATER REALTY HOLDING CO INC	0.00	110.59	0.00	110.59
					Per Diem Interest:	1.60	112.19
206.	1.	2	FISHER, BARBARA	0.00	916.78	0.00	916.78
					Per Diem Interest:	29.80	946.58
206.	2.	2	ECK'ART, KERRY	0.00	726.58	716.92	9.66
					Per Diem Interest:	13.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.14	9.80
206.	10.	1	BARRY, ROBERT & JEANNE	0.00	26.72 0.00	0.00 0.00	26.72
					Per Diem Interest:	0.39	27.11
206.	11.	1	BARRY, ROBERT & JEANNE	0.00	4.81 0.00	0.00 0.00	4.81
					Per Diem Interest:	0.07	4.88
206.	12.	1	BARRY, ROBERT & JEANNE	0.00	2.14 0.00	0.00 0.00	2.14
					Per Diem Interest:	0.03	2.17
207.	9.	2	DRYBURGH, MICHAEL & JANICE	0.00	1,662.59 0.00	1,661.70 0.00	0.89
					Per Diem Interest:	0.01	0.90
207.	11.	2	RYPKEMA, MICHELLE L	0.00	758.10 0.00	0.00 0.00	758.10
					Per Diem Interest:	11.42	769.52
208.	1.	1	ALBERT, VICTORIA	0.00	414.05 0.00	0.00 0.00	414.05
					Per Diem Interest:	5.98	420.03
208.	8.	2	PIMM, THOMAS & NANCY	0.00	1,081.86 0.00	0.00 0.00	1,081.86
					Per Diem Interest:	15.63	1,097.49
209.	6.01	4A	WATER REALTY HOLDING CO INC	0.00	2,547.84 0.00	0.00 0.00	2,547.84
					Per Diem Interest:	55.72	2,603.56
210.	1.	2	LEFRANCIS, WILLIAM J & CAROLE E	0.00	781.08 0.00	0.00 0.00	781.08
					Per Diem Interest:	11.28	792.36
210.	5.02	2	BURTCHAELL, JOANN S	0.00	1,272.05 0.00	0.00 0.00	1,272.05
					Per Diem Interest:	18.37	1,290.42
210.	11.	2	NIXDORF, ELIZABETH & GOULD, JOHN EST	0.00	659.80 0.00	658.15 0.00	1.65
					Per Diem Interest:	0.02	1.67
211.	9.01	1	IRMAK, MARGARET	0.00	133.57 0.00	0.00 0.00	133.57
					Per Diem Interest:	1.93	135.50
211.	10.	1	STABELL, JOHN	0.00	13.36 0.00	0.00 0.00	13.36
					Per Diem Interest:	0.19	13.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
214.	10.01	1	VOSS, KEITH S	0.00	414.05 0.00 Per Diem Interest:	0.00 0.00 13.46	414.05 427.51
215.	2.	1	BARRY, ROBERT & JEANNE	0.00	53.43 0.00 Per Diem Interest:	0.00 0.00 1.74	53.43 55.17
215.	2.01	1	BARRY, ROBERT & JEANNE	0.00	53.43 0.00 Per Diem Interest:	0.00 0.00 1.74	53.43 55.17
215.	12.	2	UBE HOLDINGS LLC	0.00	784.82 0.00 Per Diem Interest:	0.86 0.00 11.32	783.96 795.28
215.	13.	2	TURNER, WILLIAM G & ELLEN	0.00	1,168.95 0.00 Per Diem Interest:	1,148.61 10.13 0.12	20.34 20.46
216.	3.	1	GAAL, CHARLES III	0.00	601.04 0.00 Per Diem Interest:	0.00 8.11 11.42	601.04 612.46
216.	4.	2	GAAL, JULIA M & CHARLES E III	0.00	1,322.28 0.00 Per Diem Interest:	0.29 0.00 19.10	1,321.99 1,341.09
216.	6.03	2	CASEY ATLANTIC LLC	0.00	1,267.24 0.00 Per Diem Interest:	1,233.40 0.00 0.49	33.84 34.33
216.	6.04	2	CASEY ATLANTIC LLC	0.00	1,267.24 0.00 Per Diem Interest:	1,233.40 0.00 0.49	33.84 34.33
216.	10.	1	BARRY, ROBERT & JEANNE	0.00	440.76 0.00 Per Diem Interest:	0.00 0.00 14.32	440.76 455.08
219.	1.	1	HERMES, JEFFREY D	0.00	252.17 0.00 Per Diem Interest:	252.13 0.00 0.00	0.04 0.04
220.	10.03	2	WOLF, JOEL & SHARON	0.00	1,522.62 0.00 Per Diem Interest:	0.00 0.00 22.41	1,522.62 1,545.03
220.	10.09	2	LOGGIA, MARIA V	0.00	1,522.62 0.00 Per Diem Interest:	1,522.60 0.00 0.00	0.02 0.02
220.	10.10		STEPHEN, KERRY P & LORETTA A		1,522.62	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,522.62
					Per Diem Interest:	22.41	1,545.03
220.	10.19	2	LECZYCKI, WIESLAW & ZOFIA	0.00	1,522.62 0.00	1,522.61 0.00	0.01
					Per Diem Interest:	0.00	0.01
220.	10.22	2	LYTKOWSKI, WILLIAM M FAMILY TRUST	0.00	1,522.62 0.00	1,522.55 0.00	0.07
					Per Diem Interest:	0.00	0.07
220.	10.25	2	NORELL, MARC O & NANCY	0.00	1,469.19 0.00	1,465.18 0.00	4.01
					Per Diem Interest:	0.06	4.07
220.	10.26	2	LYTKOWSKI, WILLIAM MICHAEL TRUST	0.00	1,558.41 0.00	1,558.33 0.00	0.08
					Per Diem Interest:	0.00	0.08
220.	10.101	1	BLAIR, DEBRA	0.00	26.72 0.00	0.00 0.00	26.72
					Per Diem Interest:	0.39	27.11
220.	10.105	1	PULEO, CHARLES J	0.00	26.72 0.00	26.64 0.08	0.08
					Per Diem Interest:	0.00	0.08
220.	10.108	1	KULDA, CHARLES P JR & K A A	0.00	32.06 0.00	0.00 0.00	32.06
					Per Diem Interest:	0.46	32.52
220.	10.115	1	SEDLAK, JOHN & REGINA	0.00	32.06 0.00	0.00 0.00	32.06
					Per Diem Interest:	0.46	32.52
220.	10.118	1	NEWTON, ALMA G	0.00	32.06 0.00	31.97 0.00	0.09
					Per Diem Interest:	0.00	0.09
220.	10.121	1	RETO, ROBERT & MARY & HODGE, M	0.00	32.06 0.00	32.04 0.00	0.02
					Per Diem Interest:	0.00	0.02
220.	10.125	1	LOGGIA, MARIA V	0.00	32.06 0.00	32.04 0.00	0.02
					Per Diem Interest:	0.00	0.02
220.	10.127	1	BROWNE, JOHN M SR & DONNA	0.00	32.06 0.00	0.03 0.00	32.03
					Per Diem Interest:	0.46	32.49
220.	10.133	1	WOLF, JOEL & SHARON	0.00	32.06 0.00	0.00 0.00	32.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.46	32.52
220.	10.135	1	FERRARO, SALVATORE M	0.00	32.06 0.00	0.00 0.00	32.06
					Per Diem Interest:	0.46	32.52
220.	10.136	1	FERRARO, SALVATORE M	0.00	32.06 0.00	0.00 0.00	32.06
					Per Diem Interest:	0.46	32.52
220.	10.148	1	ROBERSON, JAMES C & JUDITH A	0.00	32.06 0.00	29.78 0.00	2.28
					Per Diem Interest:	0.03	2.31
220.	10.151	1	CLARK, ROBERT	0.00	32.06 0.00	0.00 0.00	32.06
					Per Diem Interest:	0.46	32.52
220.	10.154	1	PULEO, CHARLES	0.00	32.06 0.00	31.87 0.09	0.19
					Per Diem Interest:	0.00	0.19
220.	10.157	1	NASELLO, DANIEL & CALICCHIO, JESSICA	0.00	32.06 0.00	0.00 0.00	32.06
					Per Diem Interest:	0.46	32.52
220.	10.158	1	NORELL, MARC O & NANCY	0.00	32.06 0.00	0.00 0.00	32.06
					Per Diem Interest:	0.00	32.06
220.	10.163	1	VALENTINO, RUDY	0.00	32.06 0.00	31.96 0.10	0.10
					Per Diem Interest:	0.00	0.10
220.	10.168	1	PEREZ, ROBERT	0.00	64.11 0.00	0.00 0.00	64.11
					Per Diem Interest:	0.93	65.04
220.	10.177	1	GRAND BAY HARBOR CONDO ASSOC	0.00	106.85 0.00	106.09 0.00	0.76
					Per Diem Interest:	0.01	0.77
221.01	2.01	2	HARRINGTON, DONALD ESTATE OF	0.00	896.48 0.00	0.00 0.00	896.48
					Per Diem Interest:	29.14	925.62
221.01	11.03	1	PAF 16 SANIBEL LLC	0.00	1,432.33 0.00	1,432.23 0.00	0.10
					Per Diem Interest:	0.00	0.10
221.01	13.	1	PAF 16 SANIBEL LLC	0.00	943.49 0.00	943.44 0.00	0.05
					Per Diem Interest:	0.00	0.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
221.01	13.	B01- 4A	- - PAF 16 SANIBEL LLC	0.00	35.26 0.00	35.25 0.00	0.01
					Per Diem Interest:	0.00	0.01
223.	3.	1	MORRIS, ROBERT E SR	0.00	270.33 0.00	0.00 0.00	270.33
					Per Diem Interest:	3.90	274.23
224.	3.	1	CEDAR SANDS REAL ESTATE HOLDINGS L	0.00	347.80 0.00	0.00 0.00	347.80
					Per Diem Interest:	5.02	352.82
226.	4.	2	RIVERS, RACHAEL C	0.00	623.47 0.00	0.00 0.00	623.47
					Per Diem Interest:	9.01	632.48
227.	1.01	2	MESLER, RAYMOND & POPPER, JONI	0.00	983.57 0.00	934.77 0.00	48.80
					Per Diem Interest:	0.70	49.50
228.	1.	1	LABROO, VIRENDER K & VIDYA	0.00	26.72 0.00	26.23 0.00	0.49
					Per Diem Interest:	0.01	0.50
228.	6.02	1	DAY, BRUCE A SR	0.00	180.58 0.00	0.00 0.00	180.58
					Per Diem Interest:	2.61	183.19
232.	4.	1	CHORBA, JOSEPH & SHARI	0.00	357.42 0.00	0.00 0.00	357.42
					Per Diem Interest:	5.16	362.58
233.	6.	1	CELIDONIO, JAMES JR & FRANCESCA	0.00	360.62 1,199.40	214.17 0.00	1,345.85
					Per Diem Interest:	19.44	1,365.29
234.	7.	1	DEL CORP HOLDINGS LLC	0.00	387.34 0.00	52.29 3.27	335.05
					Per Diem Interest:	2.01	337.06
234.	9.	2	MISKOVICH, FRANCIS & ANTON & DOYLE, L	0.00	643.24 0.00	643.22 0.00	0.02
					Per Diem Interest:	0.00	0.02
234.	16.03	1	ALONSO, LAUREN MICHELLE	0.00	300.79 0.00	0.00 0.00	300.79
					Per Diem Interest:	4.39	305.18
235.	2.	1	GAGLIARDO, JOHN JR & MELISSA	0.00	40.07 0.00	0.00 0.00	40.07
					Per Diem Interest:	0.58	40.65
238.	7.		LOPEZ, ROSA		753.83	753.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.16
					Per Diem Interest:	0.00	0.16
238.	22.	1	GILBERT, A ELEANOR & FRANCIS J	0.00	401.23 0.00	0.00 0.00	401.23
					Per Diem Interest:	13.04	414.27
238.	33.	2	LOTT, JOSEPH ETALS	0.00	744.75 0.00	742.94 0.00	1.81
					Per Diem Interest:	0.03	1.84
239.	5.	2	SCHROEDER, FRANCES H	0.00	2,516.32 0.00	0.00 0.00	2,516.32
					Per Diem Interest:	81.78	2,598.10
239.	6.01	2	SULLIVAN, RAYMOND & NOREEN MARY	0.00	3,944.37 0.00	3,913.80 0.00	30.57
					Per Diem Interest:	0.44	31.01
239.	11.	2	CUCCINIELLO, MARY	0.00	1,362.34 0.00	1,346.77 5.15	15.57
					Per Diem Interest:	0.17	15.74
239.	19.	2	VEREB, PAUL H	0.00	1,099.49 0.00	0.00 0.00	1,099.49
					Per Diem Interest:	35.73	1,135.22
239.	20.	2	PASTER, HELEN M	0.00	1,452.10 0.00	1,452.03 0.00	0.07
					Per Diem Interest:	0.00	0.07
239.	23.	2	HUGHES, HAROLD R & DOROTHY C	0.00	2,545.17 0.00	2,545.10 0.00	0.07
					Per Diem Interest:	0.00	0.07
239.	47.	2	ORR, JOHN D & DIANE S	0.00	1,555.74 0.00	1,555.73 0.00	0.01
					Per Diem Interest:	0.00	0.01
239.	62.	2	LUSKIN, JOHN J	0.00	1,451.03 0.00	0.00 0.00	1,451.03
					Per Diem Interest:	47.16	1,498.19
240.	10.	2	TRIPLER, DAVID & ALICE	0.00	1,040.72 0.00	1,038.09 0.00	2.63
					Per Diem Interest:	0.04	2.67
240.	14.10	2	LAUTNER, JULIUS C & SHARON B TRUST	0.00	809.39 0.00	798.05 5.76	11.34
					Per Diem Interest:	0.08	11.42
240.	14.11	2	BRAUN, RAYMOND J %EDP	0.00	833.43 0.00	0.00 0.00	833.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		15.25	848.68
240.	18.	2	134 MARINE ROAD LLC	0.00	740.47 0.00	733.81 2.14	6.66
				Per Diem Interest:		0.08	6.74
241.01	11.	2	BALLARD, KENNETH A & ELIZABETH D	0.00	1,261.90 0.00	1,261.83 0.00	0.07
				Per Diem Interest:		0.00	0.07
241.02	1.	2	MICKELSEN, WENDY	0.00	1,170.01 0.00	1,167.27 0.00	2.74
				Per Diem Interest:		0.04	2.78
241.03	1.	2	WOLD, JAMES	0.00	973.41 0.00	0.00 0.00	973.41
				Per Diem Interest:		22.35	995.76
241.03	7.	2	MARTIN, DOUGLAS A & LYNN A	0.00	1,551.47 0.00	0.00 29.48	1,551.47
				Per Diem Interest:		20.94	1,572.41
241.04	24.	2	CAPORUSSO, BRUCE & BUTLER, KELLY	0.00	1,108.57 0.00	1,105.20 0.00	3.37
				Per Diem Interest:		0.05	3.42
241.04	41.01	2	LAUTNER, JULIUS C & SHARON B TRUST	0.00	1,106.44 0.00	1,090.95 7.87	15.49
				Per Diem Interest:		0.11	15.60
241.05	14.	2	5 ONEIDA 120 117 090518 LLC	0.00	940.28 0.00	0.00 0.00	940.28
				Per Diem Interest:		13.58	953.86
241.05	24.	2	WALLNER, THOMAS A ESTATE OF	0.00	838.24 0.00	0.00 0.00	838.24
				Per Diem Interest:		12.11	850.35
241.06	3.	2	RACANIELLO, CHRISTOPHER W	0.00	816.34 0.00	0.00 0.00	816.34
				Per Diem Interest:		11.79	828.13
241.06	16.	2	PALADINO, ANTHONY C	0.00	864.95 0.00	0.00 17.30	864.95
				Per Diem Interest:		10.81	875.76
241.06	21.	2	CAMPBELL, JAMES & MARIA	0.00	916.24 0.00	913.94 0.00	2.30
				Per Diem Interest:		0.03	2.33
241.11	1.02	4A	CEDAR SANDS REAL ESTATE HOLDINGS L	0.00	1,326.01 0.00	0.00 0.00	1,326.01
				Per Diem Interest:		19.15	1,345.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
242.	5.	2	307 2ND AVE 123-139 103018 LLC	0.00	989.43 0.00 Per Diem Interest:	6.05 0.00 14.20	983.38 997.58
250.	4.	2	RASHID, SHEHROZE ALVI	0.00	712.16 0.00 Per Diem Interest:	0.00 0.00 10.29	712.16 722.45
251.	7.	2	MORABITO, CARMELLO ESTATE OF	0.00	659.81 0.00 Per Diem Interest:	657.73 0.00 0.03	2.08 2.11
252.	1.02	2	CRANMER, KENNETH & BONNIE	0.00	619.21 0.00 Per Diem Interest:	0.00 0.00 20.12	619.21 639.33
252.	2.	2	SCHENCK, BARRY G SR	0.00	604.24 0.00 Per Diem Interest:	604.23 0.00 0.00	0.01 0.01
253.	1.	2	NORTON, JOSEPH & LINDA	0.00	770.39 0.00 Per Diem Interest:	392.47 7.70 1.68	377.92 379.60
259.	1.01	2	DI FUSCO, MARGARET E	0.00	996.91 0.00 Per Diem Interest:	996.90 0.00 0.00	0.01 0.01
260.	13.	2	SADLIER, JOSEPH	0.00	538.01 0.00 Per Diem Interest:	533.50 0.00 0.07	4.51 4.58
261.	11.	2	ERL HOLDINGS LLC	0.00	758.64 0.00 Per Diem Interest:	741.03 3.13 0.16	17.61 17.77
261.	18.	2	WOOD, NANCY & SMITH, KAREN & R W JR	0.00	843.05 0.00 Per Diem Interest:	832.00 0.00 0.16	11.05 11.21
262.	9.01	2	IBRAHIM, ANNA & MARIO	0.00	844.12 0.00 Per Diem Interest:	842.06 10.69 0.00	2.06 2.06
263.	3.	2	MANCO, VINCENT J & AMANDA M	0.00	799.24 0.00 Per Diem Interest:	799.23 0.00 0.00	0.01 0.01
264.	7.	2	SEGOTTA, DELLA A	0.00	912.50 0.00 Per Diem Interest:	0.00 0.00 29.66	912.50 942.16
264.	9.		POLING, NANCY		818.48	818.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.29
					Per Diem Interest:	0.00	0.29
267.	3.	2	SUCHTING, CARL	0.00	886.32	886.31	0.01
					Per Diem Interest:	0.00	0.01
268.	2.	2	VERGE, JASON F & JENNIFER	0.00	841.98	837.45	4.53
					Per Diem Interest:	0.07	4.60
270.	11.	2	1312 PARIS REALTY LLC	0.00	770.93	768.60	2.33
					Per Diem Interest:	0.03	2.36
271.	7.	2	LAMANNA, RICHARD SR	0.00	1,145.44	0.26	1,145.18
					Per Diem Interest:	16.54	1,161.72
272.	8.	2	IAFELICE, ANTHONY JR	0.00	1,828.74	56.14	1,772.60
					Per Diem Interest:	30.53	1,803.13
272.	9.	2	WERTHEIMER FAMILY TRUST I	0.00	2,029.62	0.00	2,029.62
					Per Diem Interest:	65.96	2,095.58
272.	18.	2	SABATELLA, ROCCI & FRANCES	0.00	1,789.21	1,725.09	64.12
					Per Diem Interest:	0.78	64.90
272.	20.	2	BARNARD, GEORGE T IV & MARGARET A	0.00	1,556.27	0.00	1,556.27
					Per Diem Interest:	50.58	1,606.85
272.	26.	2	MCCAULEY, ROSEANNE	0.00	1,701.59	0.00	1,701.59
					Per Diem Interest:	28.63	1,730.22
272.	58.	2	MATSCHULAT, PATRICIA	0.00	1,631.61	0.00	1,631.61
					Per Diem Interest:	25.95	1,657.56
272.	70.	2	CHOWANEC, WALTER & CONSTANCE	0.00	1,741.13	1,723.43	17.70
					Per Diem Interest:	0.23	17.93
272.	81.	2	ESKILSON, EVALD R & BARBARA C	0.00	2,190.43	2,175.39	15.04
					Per Diem Interest:	0.22	15.26
272.	82.	2	DOSCHER, MURRAY W	0.00	3,350.82	0.00	3,350.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	108.90	3,459.72
272.	327.	2	KOWITSKI, THOMAS & DUBIEL-HORNUNG, R	0.00	2,003.44 0.00	1,996.62 0.00	6.82
					Per Diem Interest:	0.10	6.92
272.	328.	2	LIPPINCOTT, J & J & KING, M & R	0.00	1,560.55 0.00	1,551.09 8.37	9.46
					Per Diem Interest:	0.20	9.66
272.	333.	2	SCHILLE, MAGNE & INGEBJORG	0.00	1,600.62 0.00	1,596.56 0.00	4.06
					Per Diem Interest:	0.06	4.12
272.	341.	2	RAINHO, MANUEL & MARGARITA	0.00	1,782.80 0.00	1,777.22 0.00	5.58
					Per Diem Interest:	0.08	5.66
272.	349.	2	PREGO FAMILY TRUST	0.00	1,990.62 45.95	0.00 0.00	2,036.57
					Per Diem Interest:	39.11	2,075.68
272.	369.	2	HANSEN-QUADREL, ANNA-MAY	0.00	1,409.37 0.00	242.50 41.58	1,166.87
					Per Diem Interest:	3.50	1,170.37
272.	377.	2	HOGH, JOSEPH JR & CHERYL	0.00	1,480.94 0.00	1,476.80 0.00	4.14
					Per Diem Interest:	0.06	4.20
272.	391.	2	GAGE, KAREN E & KIMBER, JASON	0.00	1,665.80 0.00	1,657.06 8.74	8.74
					Per Diem Interest:	0.19	8.93
272.	412.	2	WOJTASZEK, FRANK & ANNE TRUST	0.00	2,880.68 0.00	0.00 0.00	2,880.68
					Per Diem Interest:	93.62	2,974.30
272.	419.	2	EBERENZ, ROBERT N & ELIZABETH S	0.00	2,125.78 0.00	0.00 0.00	2,125.78
					Per Diem Interest:	42.01	2,167.79
272.	423.	2	DURNEY, TIMOTHY & JOAN	0.00	1,129.41 0.00	0.00 0.00	1,129.41
					Per Diem Interest:	30.81	1,160.22
272.	444.	2	CHIUOSOLO, JOHN L & GEORGIANNE	0.00	2,656.83 0.00	2,656.82 0.00	0.01
					Per Diem Interest:	0.00	0.01
272.	461.	2	FRAYMAN, MICHAEL	0.00	2,887.63 0.00	0.00 0.00	2,887.63
					Per Diem Interest:	66.78	2,954.41

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
272.01	103.	2	PEINS, JOHN E JR	0.00	806.72 0.00 Per Diem Interest:	805.55 0.00 0.02	1.17 1.19
272.03	8.	2	IBRAHIM, MARIO & ANNA	0.00	914.64 0.00 Per Diem Interest:	912.40 11.59 0.00	2.24 2.24
272.06	11.	2	PEINS, EDWARD C SR & GERALDANN	0.00	1,126.20 0.00 Per Diem Interest:	1,116.20 0.00 0.14	10.00 10.14
272.07	4.	2	VERGE, DAVID	0.00	881.52 0.00 Per Diem Interest:	880.25 0.00 0.02	1.27 1.29
272.07	5.	2	SALIB, WAGDY & MERVAT	0.00	1,073.31 0.00 Per Diem Interest:	0.00 0.00 27.43	1,073.31 1,100.74
272.08	13.	2	MERSHON, GRETA A	0.00	1,791.34 0.00 Per Diem Interest:	0.00 19.70 38.51	1,791.34 1,829.85
272.09	7.	2	RASMUSSEN, MICAH J	0.00	867.09 0.00 Per Diem Interest:	0.00 0.00 12.52	867.09 879.61
273.	1.02	2	DANG, MINH T & NGUYEN, CATHERINE D	0.00	1,676.48 0.00 Per Diem Interest:	1,668.78 0.00 0.11	7.70 7.81
274.01	2.	2	COGHLAN, IRENE L	0.00	1,486.29 0.00 Per Diem Interest:	6.43 0.00 21.38	1,479.86 1,501.24
274.01	4.	2	JAKOB, J SUSAN	0.00	1,521.01 0.00 Per Diem Interest:	1,520.54 0.00 0.01	0.47 0.48
274.01	5.	2	REHMANN TRANSPORTATION CORP	0.00	1,602.22 0.00 Per Diem Interest:	0.00 0.00 52.07	1,602.22 1,654.29
274.01	9.	2	BUESING, RICK ROBBINS	0.00	1,359.14 0.00 Per Diem Interest:	0.00 0.00 44.17	1,359.14 1,403.31
274.01	13.	2	PIERETH, CHRISTIANE	0.00	1,712.81 0.00 Per Diem Interest:	1,698.30 14.51 0.23	14.51 14.74
274.02	1.		BECK, FREDERICK A & JUDITH C		1,972.45	1,964.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	7.98	7.98
					Per Diem Interest:	0.20	8.18
274.02	6.	2	MACDONALD, GEORGE	0.00	1,483.08	0.00	1,483.08
					Per Diem Interest:	0.00	1,483.08
274.03	12.	2	CIALONE, DONNA	0.00	1,527.96	1,522.07	5.89
					Per Diem Interest:	0.09	5.98
274.03	15.	2	KRZEMINSKI, MARIE & JOSEPH P	0.00	1,534.90	0.00	1,534.90
					Per Diem Interest:	49.88	1,584.78
274.03	16.	2	BONVENTRE, JACK M & KATHLEEN J	0.00	2,242.79	0.00	2,242.79
					Per Diem Interest:	45.81	2,288.60
274.04	4.	2	MIELE, THEODORE & LUCRETIA	0.00	1,563.75	0.00	1,563.75
					Per Diem Interest:	50.82	1,614.57
274.04	7.	2	ADNANE, LILA	0.00	1,664.73	0.00	1,664.73
					Per Diem Interest:	27.02	1,691.75
274.04	17.	2	JOHNSON, CRAIG & ORZOL, DEBRA	0.00	1,560.01	0.00	1,560.01
					Per Diem Interest:	23.62	1,583.63
274.04	27.	2	BAKER, GREGORY	0.00	1,546.12	1,534.36	11.76
					Per Diem Interest:	0.19	11.95
274.04	28.	2	RHINEHARDT, GEORGE J	0.00	1,720.30	0.00	1,720.30
					Per Diem Interest:	43.87	1,764.17
276.	2332.	1	LYNETTE LAND CO INC	0.00	1.61	0.00	1.61
					Per Diem Interest:	0.02	1.63
277.	2309.	1	LYNETTE LAND CO INC	0.00	2.68	0.00	2.68
					Per Diem Interest:	0.04	2.72
278.	2308.	1	LYNETTE LAND CO INC	0.00	1.07	0.00	1.07
					Per Diem Interest:	0.02	1.09
281.	2239.	1	LYNETTE LAND CO INC	0.00	1.07	0.00	1.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.02	1.09
284.	1769.	1	LYNETTE LAND CO INC	0.00	1.07 0.00	0.00 0.00	1.07
					Per Diem Interest:	0.02	1.09
284.	1770.	1	LYNETTE LAND CO INC	0.00	1.07 0.00	0.00 0.00	1.07
					Per Diem Interest:	0.02	1.09
286.	1964.	1	MASSA, ANTONIO %ALBERT H MASSA	0.00	3.21 0.00	0.00 0.00	3.21
					Per Diem Interest:	0.05	3.26
292.	1673.	1	LYNETTE LAND CO INC	0.00	1.07 0.00	0.00 0.00	1.07
					Per Diem Interest:	0.02	1.09
307.	22.	1	LYNETTE LAND CO INC	0.00	1.07 0.00	0.00 0.00	1.07
					Per Diem Interest:	0.02	1.09
414.	1082.	1	LETTERNELLO, VITO %Y MOLINORI	0.00	4.28 0.00	0.00 0.00	4.28
					Per Diem Interest:	0.06	4.34

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	697,132.13	0.00	0.00	0.00	697,132.13
Added/Omitted	70,001.78	0.00	0.00	0.00	70,001.78
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	809.90-	0.00	0.00	0.00	809.90-
Payments (Prin)	406,596.66	0.00	0.00	0.00	406,596.66
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	625.60	0.00	0.00	0.00	625.60
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	360,352.95	0.00	0.00	0.00	360,352.95
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)	360,352.95	0.00	0.00	0.00	360,352.95
Payments (Intr)	1,182.30	0.00	0.00	0.00	1,182.30
NSF (Intr)	6.65	0.00	0.00	0.00	6.65
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 360,352.95
Total Per Diem Interest: 7,858.29
Total Balance: 368,211.24

2022 DEDUCTIONS

Number of Accts:	565	Senior Citizen	10
Land Value:	60,658,700	Disabled Person	5
Improvement Value:	71,106,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	37
Net Taxable Value:	131,764,900	widow of Veteran	8

NOTE: Balance includes Bill Year/Period Range Only.

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