

|                      |         |                                       |                                    |      |
|----------------------|---------|---------------------------------------|------------------------------------|------|
| 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 4             | Include Interest Through: 04/01/22 |      |
| As Of Date: 04/01/22 |         | Assessed Value/SPTX Code Year: 2022   | Include Tax Sp Charges: N          |      |
| Name/Prop Loc: Name  |         | Include Utility Due As Of 04/01/22: 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.    | 1.    | 4A             | OCEANSIDE LLC                     | 0.00             | 3,234.42<br>0.00               | 1,617.21<br>0.00    | 1,617.21  |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,617.21  |
| 1.    | 7.    | 1              | 9 OCEAN TERRACE, LLC              | 0.00             | 4,525.40<br>0.00               | 2,262.70<br>0.00    | 2,262.70  |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 2,262.70  |
| 1.    | 10.   | 1              | SEASIDE HOLDING LLC               | 0.00             | 2,543.94<br>0.00               | 1,271.97<br>0.00    | 1,271.97  |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,271.97  |
| 1.    | 13.01 | 4C             | CARBONE PROPERTIES LLC            | 0.00             | 9,991.80<br>0.00               | 456.40<br>0.00      | 9,535.40  |
|       |       |                |                                   |                  | Per Diem Interest:             | 111.19              | 9,646.59  |
| 1.    | 19.02 | 2              | 9 OCEAN TERRACE, LLC              | 0.00             | 3,638.88<br>0.00               | 1,819.44<br>0.00    | 1,819.44  |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,819.44  |
| 1.    | 21.   | 2              | WEIR, MARK                        | 0.00             | 3,028.63<br>0.00               | 0.00<br>0.00        | 3,028.63  |
|       |       |                |                                   |                  | Per Diem Interest:             | 45.43               | 3,074.06  |
| 1.    | 23.   | 2              | AMOUR-HELM, CYNTHIA & HELM, KEVIN | 0.00             | 4,840.00<br>0.00               | 2,420.00<br>0.00    | 2,420.00  |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 2,420.00  |
| 1.    | 27.   | 2              | ATA, FOUAD                        | 0.00             | 4,319.70<br>35.70-             | 2,124.15<br>0.00    | 2,159.85  |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 2,159.85  |
| 1.    | 28.   | 2              | DIMINNI, DOMINICK                 | 0.00             | 4,919.86<br>0.00               | 2,459.93<br>0.00    | 2,459.93  |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 2,459.93  |
| 1.    | 31.   | 2              | D'AMORE, LISA                     | 0.00             | 2,949.66<br>0.00               | 1,474.83<br>0.00    | 1,474.83  |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,474.83  |
| 1.    | 35.   | 4A             | SHREE AMBIKA BALAJI LLC           | 0.00             | 35,712.18<br>0.00              | 17,856.09<br>0.00   | 17,856.09 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 17,856.09 |
| 1.    | 36.01 | -C.A1 - -<br>2 | ROZETT, STEFAN & BARBARA          | 0.00             | 2,862.86<br>0.00               | 1,431.43<br>0.00    | 1,431.43  |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,431.43  |

| Block | Lot   | Qual<br>Class  | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|-------|----------------|-------------------------------------|------------------|--------------------------------|---------------------|-----------|
| 1.    | 36.02 | -C.A2 - -<br>2 | FIOCCO, ROBERT & CALLAHAN, SUSAN    | 0.00             | 2,885.85<br>0.00               | 1,442.93<br>0.00    | 1,442.92  |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,442.92  |
| 1.    | 36.03 | -C.A3 - -<br>2 | CARLON, THOMAS                      | 0.00             | 2,862.86<br>0.00               | 1,431.43<br>0.00    | 1,431.43  |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,431.43  |
| 1.    | 36.04 | -C.B4 - -<br>2 | MIYAMOTO, CURTIS & AMPARO           | 0.00             | 3,650.57<br>0.00               | 1,825.29<br>0.00    | 1,825.28  |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,825.28  |
| 1.    | 36.05 | -C.B5 - -<br>2 | FLEISCH, CHRISTOPHER T & CHERI E    | 0.00             | 3,698.97<br>0.00               | 1,849.49<br>0.00    | 1,849.48  |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,849.48  |
| 1.    | 36.06 | -C.B6 - -<br>2 | BECKHORN, FRANK R JR & KRUPSKI, K   | 0.00             | 3,650.57<br>0.00               | 1,825.29<br>0.00    | 1,825.28  |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,825.28  |
| 1.    | 42.   | 2              | ALLER, DANIEL & KAREN               | 0.00             | 1,742.40<br>0.00               | 871.20<br>0.00      | 871.20    |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 871.20    |
| 1.    | 49.   | 4C             | SHREE RIDDHI SIDDHI HOSPITALITY     | 0.00             | 10,143.00<br>0.00              | 5,071.51<br>0.00    | 5,071.49  |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 5,071.49  |
| 1.    | 52.   | 4C             | SHREE RIDDHI SIDDHI HOSPITALITY     | 0.00             | 7,287.83<br>0.00               | 3,643.92<br>0.00    | 3,643.91  |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 3,643.91  |
| 1.    | 57.01 | 4C             | SHREE RIDDHI SIDDHI HOSPITALITY LLC | 0.00             | 2,768.48<br>0.00               | 1,384.87<br>0.00    | 1,383.61  |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,383.61  |
| 1.    | 57.02 | 4A             | KOUKLA 75 LLC                       | 0.00             | 2,944.62<br>0.00               | 0.00<br>0.00        | 2,944.62  |
|       |       |                |                                     |                  | Per Diem Interest:             | 44.17               | 2,988.79  |
| 1.    | 60.   | 4A             | SGMSH LLC                           | 0.00             | 24,834.60<br>0.00              | 0.00<br>0.00        | 24,834.60 |
|       |       |                |                                     |                  | Per Diem Interest:             | 347.52              | 25,182.12 |
| 2.01  | 13.   | 4A             | DAVLOUROS, ANDREW                   | 0.00             | 4,284.00<br>0.00               | 2,142.00<br>0.00    | 2,142.00  |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,142.00  |
| 2.01  | 17.   | 2              | NARDONE, HOPE                       | 0.00             | 4,264.88<br>501.04-            | 2,132.44<br>0.00    | 1,631.40  |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,631.40  |
| 2.01  | 18.   |                | 18 DUPONT REALTY LLC                |                  | 3,409.78                       | 1,704.89            |           |

| 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                | 1,704.89 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,704.89 |
| 2.01  | 20.   | 2             | SHREE RIDDHI SIDDHI HOSPITALITY LLC | 0.00             | 2,630.54<br>0.00               | 1,315.50<br>0.00    | 1,315.04 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,315.04 |
| 2.01  | 21.   | 1             | LARSEN, MARK ETAL                   | 0.00             | 4,158.00<br>0.00               | 2,079.00<br>21.83   | 2,079.00 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 2,079.00 |
| 2.01  | 30.01 | 1             | 32 DUPONT AVENUE 30.01 LLC          | 0.00             | 1,864.80<br>0.00               | 932.40<br>0.00      | 932.40   |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 932.40   |
| 2.01  | 30.02 | 1             | BELLA PHARMA SERVICES, INC          | 0.00             | 2,671.20<br>0.00               | 1,335.60<br>0.00    | 1,335.60 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,335.60 |
| 2.01  | 31.   | 2             | DARMINIO 31 LINCOLN LLC ETALS       | 0.00             | 4,244.68<br>0.00               | 2,122.14<br>0.00    | 2,122.54 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 2,122.54 |
| 2.01  | 33.   | 2             | BELEVISKI, ANDON & DONKA & ETALS    | 0.00             | 4,652.45<br>0.00               | 2,326.23<br>0.00    | 2,326.22 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 2,326.22 |
| 2.01  | 38.   | 4C            | JARIWALA, VISHAL S                  | 0.00             | 4,410.45<br>0.00               | 2,205.23<br>0.00    | 2,205.22 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 2,205.22 |
| 2.01  | 39.   | 2             | DARPINO, JOSEPH & MARY              | 0.00             | 2,420.00<br>0.00               | 1,207.50<br>0.00    | 1,212.50 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.03                | 1,212.53 |
| 2.01  | 41.   | 2             | JARIWALA, NEHA                      | 0.00             | 3,161.73<br>0.00               | 1,580.87<br>0.00    | 1,580.86 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,580.86 |
| 2.01  | 43.   | 2             | JARIWALA, VISHAL S                  | 0.00             | 3,244.01<br>0.00               | 1,622.01<br>0.00    | 1,622.00 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,622.00 |
| 2.01  | 46.   | 2             | SHREE RIDDHI SIDDHI HOSPITALITY LLC | 0.00             | 2,641.43<br>0.00               | 1,320.72<br>0.00    | 1,320.71 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,320.71 |
| 2.01  | 49.   | 2             | FEWKES, JERRY E & JEANNE M          | 0.00             | 2,347.40<br>0.00               | 1,173.70<br>0.00    | 1,173.70 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,173.70 |
| 2.01  | 50.   | 2             | PRZYHOCKI, FRANK JR                 | 0.00             | 2,691.04<br>0.00               | 1,345.52<br>0.00    | 1,345.52 |

| Block | Lot | Qual<br>Class | Name                           | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|-----|---------------|--------------------------------|------------------|--------------------------------|---------------------|-----------|
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 1,345.52  |
| 2.01  | 51. | 4A            | SHREE MAHADEVJI LLC            | 0.00             | 2,368.80<br>0.00               | 1,184.44<br>0.00    | 1,184.36  |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 1,184.36  |
| 2.01  | 52. | 2             | H G M HOLDINGS LLC             | 0.00             | 2,952.40<br>0.00               | 0.00<br>0.00        | 2,952.40  |
|       |     |               |                                |                  | Per Diem Interest:             | 19.68               | 2,972.08  |
| 2.01  | 54. | 2             | HADDOCK, JAMES L               | 0.00             | 2,744.28<br>0.00               | 1,372.14<br>0.00    | 1,372.14  |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 1,372.14  |
| 2.01  | 55. | 4A            | SHREE MAHADEVJI LLC            | 0.00             | 2,468.34<br>0.00               | 1,234.48<br>0.00    | 1,233.86  |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 1,233.86  |
| 2.01  | 56. | 4A            | SHREE MAHADEVJI LLC            | 0.00             | 25,200.00<br>0.00              | 12,600.00<br>0.00   | 12,600.00 |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 12,600.00 |
| 2.01  | 59. | 4A            | JARIWALA, NALINA S             | 0.00             | 5,473.44<br>0.00               | 2,738.18<br>0.00    | 2,735.26  |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 2,735.26  |
| 2.02  | 1.  | 4A            | M & R OCEAN PROPERTIES LLC     | 0.00             | 15,495.48<br>0.00              | 7,747.74<br>0.00    | 7,747.74  |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 7,747.74  |
| 2.02  | 3.  | 1             | DELANEY BOARDWALK PARTNERS LLC | 0.00             | 15,383.34<br>0.00              | 7,691.67<br>0.00    | 7,691.67  |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 7,691.67  |
| 2.02  | 6.  | 4A            | LUCKY LEO'S DUPONT LLC         | 0.00             | 26,460.00<br>0.00              | 0.00<br>0.00        | 26,460.00 |
|       |     |               |                                |                  | Per Diem Interest:             | 371.90              | 26,831.90 |
| 3.01  | 13. | 4A            | BEACHFRONT ENTERPRISE LLC      | 0.00             | 41,259.96<br>0.00              | 20,629.98<br>0.00   | 20,629.98 |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 20,629.98 |
| 3.01  | 25. | 4A            | GLENDALE MANAGEMENT LLC        | 0.00             | 35,064.54<br>0.00              | 17,532.27<br>210.39 | 17,532.27 |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 17,532.27 |
| 3.01  | 33. | 2             | JOSIFOSKI, LAZO & ZIVKA        | 0.00             | 3,664.08<br>0.00               | 1,832.04<br>0.00    | 1,832.04  |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 1,832.04  |
| 3.01  | 38. | 2             | JARIWALA, SANJAY S             | 0.00             | 3,821.18<br>0.00               | 1,910.59<br>0.00    | 1,910.59  |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 1,910.59  |

BOROUGH OF SEASIDE HEIGHTS  
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                |
|-------|-------|----------------|----------------------------------|------------------|------------------------------------------|----------------------------|------------------------|
| 3.01  | 39.   | 2              | MIEKOSKI, WILLIAM A & MATTHEW J  | 0.00             | 2,617.23<br>728.42<br>Per Diem Interest: | 1,672.83<br>0.00<br>0.00   | 1,672.82<br>1,672.82   |
| 3.01  | 40.   | 4A             | SHREE KRISHAN CORP               | 0.00             | 21,420.00<br>0.00<br>Per Diem Interest:  | 10,754.43<br>0.00<br>0.00  | 10,665.57<br>10,665.57 |
| 3.01  | 41.   | 2              | LAZY RIVER FRANKLIN LLC          | 0.00             | 1,512.50<br>0.00<br>Per Diem Interest:   | 756.25<br>0.00<br>0.00     | 756.25<br>756.25       |
| 3.01  | 43.   | 2              | SHREE KRISHAN CORP               | 0.00             | 2,724.92<br>0.00<br>Per Diem Interest:   | 1,362.46<br>0.00<br>0.00   | 1,362.46<br>1,362.46   |
| 3.01  | 45.   | 4A             | SHREE KRISHAN CORP               | 0.00             | 3,486.42<br>0.00<br>Per Diem Interest:   | 1,743.92<br>0.00<br>0.00   | 1,742.50<br>1,742.50   |
| 3.01  | 51.   | 2              | JARIWALA, NALINI & VISHAL & NEHA | 0.00             | 3,327.50<br>0.00<br>Per Diem Interest:   | 1,663.75<br>0.00<br>0.00   | 1,663.75<br>1,663.75   |
| 3.01  | 53.   | 2              | WEISZ, RACHELLE & WILSCHANSKI, D | 0.00             | 2,830.19<br>0.00<br>Per Diem Interest:   | 1,415.10<br>0.00<br>0.00   | 1,415.09<br>1,415.09   |
| 3.01  | 54.   | 2              | JARIWALA, SATISHCHANDRA & NALINI | 0.00             | 3,050.46<br>0.00<br>Per Diem Interest:   | 1,525.23<br>0.00<br>0.00   | 1,525.23<br>1,525.23   |
| 3.01  | 55.01 | -C.A1 - -<br>2 | RIVERA, LIZBETH & EDWIN M        | 0.00             | 2,694.67<br>0.00<br>Per Diem Interest:   | 1,347.34<br>0.00<br>0.00   | 1,347.33<br>1,347.33   |
| 3.01  | 55.02 | -C.A2 - -<br>2 | MCGILL, MARK Z III               | 0.00             | 2,694.67<br>0.00<br>Per Diem Interest:   | 1,347.34<br>0.00<br>0.00   | 1,347.33<br>1,347.33   |
| 3.01  | 56.   | 4A             | SUN PROPERTIES MGMT INC          | 0.00             | 23,292.36<br>0.00<br>Per Diem Interest:  | 11,708.43<br>75.70<br>0.00 | 11,583.93<br>11,583.93 |
| 3.01  | 59.   | 4A             | T & K PROPERTIES OF SEASIDE LLC  | 0.00             | 4,091.22<br>0.00<br>Per Diem Interest:   | 2,045.61<br>0.00<br>0.00   | 2,045.61<br>2,045.61   |
| 3.01  | 61.   | 4A             | SUN PROPERTY MGMT INC            | 0.00             | 6,273.54<br>0.00<br>Per Diem Interest:   | 3,136.77<br>37.64<br>0.00  | 3,136.77<br>3,136.77   |
| 3.02  | 1.    |                | OLD TIME PHOTO LLC               |                  | 11,970.00                                | 0.00                       |                        |

BOROUGH OF SEASIDE HEIGHTS  
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             | 5,859.00-<br>Per Diem Interest:           | 0.00<br>14.70             | 6,111.00<br>6,125.70   |
| 3.02  | 3.  | 4A            | SEASIDE BODY GRAPHICS LLC        | 0.00             | 5,904.36<br>0.00<br>Per Diem Interest:    | 69.51<br>0.00<br>61.48    | 5,834.85<br>5,896.33   |
| 3.02  | 4.  | 4A            | PETERSON, RICHARD E & MARY       | 0.00             | 5,458.32<br>0.00<br>Per Diem Interest:    | 2,729.16<br>0.00<br>0.00  | 2,729.16<br>2,729.16   |
| 3.02  | 5.  | 4A            | PETERSON, RICHARD E & MARY       | 0.00             | 12,176.64<br>0.00<br>Per Diem Interest:   | 6,088.32<br>0.00<br>0.00  | 6,088.32<br>6,088.32   |
| 3.02  | 7.  | 4A            | GUGLIOTTA, THOMAS TRUST          | 0.00             | 27,859.86<br>0.00<br>Per Diem Interest:   | 13,929.93<br>0.00<br>0.00 | 13,929.93<br>13,929.93 |
| 4.01  | 13. | 4A            | ROBINSON, DOROTHY & WALTER       | 0.00             | 5,664.96<br>0.00<br>Per Diem Interest:    | 0.00<br>0.00<br>59.97     | 5,664.96<br>5,724.93   |
| 4.01  | 14. | 1             | ROBINSON, DOROTHY & WALTER       | 0.00             | 2,425.50<br>0.00<br>Per Diem Interest:    | 27.13<br>0.00<br>15.81    | 2,398.37<br>2,414.18   |
| 4.01  | 18. | 1             | ROBINSON, DOROTHY & WALTER       | 0.00             | 2,772.00<br>0.00<br>Per Diem Interest:    | 0.00<br>0.00<br>18.48     | 2,772.00<br>2,790.48   |
| 4.01  | 21. | 4C            | ALESSANDRO, FRANCIS & JOSEPH S   | 0.00             | 8,247.96<br>0.00<br>Per Diem Interest:    | 0.00<br>0.00<br>123.72    | 8,247.96<br>8,371.68   |
| 4.01  | 22. | 2             | ALESSANDRO, JOSEPH S & FRANCIS M | 0.00             | 4,032.93<br>0.00<br>Per Diem Interest:    | 0.00<br>0.00<br>35.49     | 4,032.93<br>4,068.42   |
| 4.01  | 26. | 2             | ALESSANDRO, FRANCIS M & JOSEPH S | 0.00             | 2,763.64<br>0.00<br>Per Diem Interest:    | 1,381.82<br>0.00<br>0.00  | 1,381.82<br>1,381.82   |
| 4.01  | 28. | 2             | ALESSANDRO, JOSEPH S & FRANCIS M | 0.00             | 3,495.69<br>118.37-<br>Per Diem Interest: | 1,629.48<br>0.00<br>0.00  | 1,747.84<br>1,747.84   |
| 4.01  | 29. | 2             | REFFIE, JAMES & LORENZ, JANETT   | 0.00             | 4,333.01<br>0.00<br>Per Diem Interest:    | 0.00<br>0.00<br>40.00     | 4,333.01<br>4,373.01   |
| 4.01  | 32. | 2             | SCHUSTER, KRISTIE & JUSTIN       | 0.00             | 3,561.03<br>0.00                          | 1,784.32<br>24.62         | 1,776.71               |

BOROUGH OF SEASIDE HEIGHTS  
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:             | 0.00                | 1,776.71  |
| 4.01  | 33. | 1             | REFFIE, JAMES & DEBORAH     | 0.00             | 3,276.00<br>0.00               | 1,638.00<br>18.59   | 1,638.00  |
|       |     |               |                             |                  | Per Diem Interest:             | 0.00                | 1,638.00  |
| 4.01  | 34. | 2             | REFFIE, V JAMES & DEBORAH   | 0.00             | 2,585.77<br>0.00               | 0.00<br>0.00        | 2,585.77  |
|       |     |               |                             |                  | Per Diem Interest:             | 17.24               | 2,603.01  |
| 4.01  | 36. | 1             | JOSIFOSKI, LAZO & ZIVKA     | 0.00             | 2,772.00<br>0.00               | 1,386.00<br>0.00    | 1,386.00  |
|       |     |               |                             |                  | Per Diem Interest:             | 0.00                | 1,386.00  |
| 4.01  | 41. | 2             | MORYL, NATALIA              | 0.00             | 3,292.41<br>0.00               | 1,646.21<br>0.00    | 1,646.20  |
|       |     |               |                             |                  | Per Diem Interest:             | 0.00                | 1,646.20  |
| 4.01  | 42. | 1             | JOSIFOSKI, LAZO & ZIVKA     | 0.00             | 2,268.00<br>0.00               | 1,134.00<br>0.00    | 1,134.00  |
|       |     |               |                             |                  | Per Diem Interest:             | 0.00                | 1,134.00  |
| 4.01  | 43. | 2             | SEASIDE BEACH HOUSE LLC     | 0.00             | 4,112.79<br>0.00               | 2,043.56<br>12.84   | 2,069.23  |
|       |     |               |                             |                  | Per Diem Interest:             | 0.25                | 2,069.48  |
| 4.01  | 46. | 2             | BODIWALA, HARISH & RITA     | 0.00             | 2,718.87<br>505.58-            | 1,359.44<br>0.00    | 853.85    |
|       |     |               |                             |                  | Per Diem Interest:             | 0.00                | 853.85    |
| 4.01  | 47. | 2             | SANZONE, STEVEN & JOANNE    | 0.00             | 3,435.19<br>0.00               | 1,717.60<br>0.00    | 1,717.59  |
|       |     |               |                             |                  | Per Diem Interest:             | 0.00                | 1,717.59  |
| 4.01  | 48. | 4A            | SHREE, JAI RANCHHODRAI LLC  | 0.00             | 11,818.80<br>0.00              | 5,909.40<br>0.00    | 5,909.40  |
|       |     |               |                             |                  | Per Diem Interest:             | 0.00                | 5,909.40  |
| 4.01  | 51. | 1             | P R B REALTY ASSOCIATES LLC | 0.00             | 11,056.50<br>0.00              | 83.99<br>0.00       | 10,972.51 |
|       |     |               |                             |                  | Per Diem Interest:             | 138.33              | 11,110.84 |
| 4.01  | 54. | 2             | CHRISTEN, GJ TRUST          | 0.00             | 3,525.94<br>0.00               | 1,762.97<br>0.00    | 1,762.97  |
|       |     |               |                             |                  | Per Diem Interest:             | 0.00                | 1,762.97  |
| 4.01  | 58. | 4C            | DRC COASTAL PROPERTIES LLC  | 0.00             | 3,691.71<br>0.00               | 1,845.86<br>0.00    | 1,845.85  |
|       |     |               |                             |                  | Per Diem Interest:             | 0.00                | 1,845.85  |
| 4.01  | 66. | 4A            | 2-4-6-8 BOULEVARD LLC       | 0.00             | 5,386.50<br>0.00               | 0.00<br>0.00        | 5,386.50  |
|       |     |               |                             |                  | Per Diem Interest:             | 55.81               | 5,442.31  |

BOROUGH OF SEASIDE HEIGHTS  
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  |
|-------|-----|---------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
| 4.02  | 1.  | 4A            | FELDMAN, NINI R & FINLAY, JILL R   | 0.00             | 46,620.00<br>0.00              | 46,619.49<br>0.00   | 0.51     |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 0.51     |
| 5.01  | 13. | 1             | REFFIE, JAMES A                    | 0.00             | 7,623.00<br>0.00               | 0.00<br>0.00        | 7,623.00 |
|       |     |               |                                    |                  | Per Diem Interest:             | 89.35               | 7,712.35 |
| 5.01  | 19. | 2             | VENDETTI SEASIDE REALTY TRUST      | 0.00             | 2,171.95<br>0.00               | 1,085.98<br>0.00    | 1,085.97 |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,085.97 |
| 5.01  | 20. | 2             | VJAR PROPERTIES LLC                | 0.00             | 1,979.56<br>0.00               | 0.00<br>0.00        | 1,979.56 |
|       |     |               |                                    |                  | Per Diem Interest:             | 13.20               | 1,992.76 |
| 5.01  | 21. | 2             | RONGA, J & STERNSHUSS, M V         | 0.00             | 2,939.09<br>546.53-            | 1,469.55<br>0.00    | 923.01   |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 923.01   |
| 5.01  | 22. | 2             | REFFIE, V JAMES A & DEBORAH A      | 0.00             | 1,810.16<br>0.00               | 0.00<br>0.00        | 1,810.16 |
|       |     |               |                                    |                  | Per Diem Interest:             | 12.07               | 1,822.23 |
| 5.01  | 23. | 2             | MARTIN, MICHAEL                    | 0.00             | 4,486.68<br>0.00               | 2,243.34<br>0.00    | 2,243.34 |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,243.34 |
| 5.01  | 24. | 2             | REFFIE, V JAMES & DEBORAH          | 0.00             | 4,993.38<br>0.00               | 0.00<br>0.00        | 4,993.38 |
|       |     |               |                                    |                  | Per Diem Interest:             | 49.90               | 5,043.28 |
| 5.01  | 27. | 2             | SWEENEY, NEIL E                    | 0.00             | 5,430.48<br>0.00               | 2,715.24<br>0.00    | 2,715.24 |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,715.24 |
| 5.01  | 31. | 1             | 31 WEBSTER AVENUE LLC              | 0.00             | 1,936.00<br>3,575.55           | 115.46<br>0.00      | 5,396.09 |
|       |     |               |                                    |                  | Per Diem Interest:             | 54.21               | 5,450.30 |
| 5.01  | 34. | 2             | SCANELLI, FRANCES                  | 0.00             | 4,036.56<br>855.28-            | 2,018.28<br>0.00    | 1,163.00 |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,163.00 |
| 5.01  | 35. | 2             | VEDOVINO SHORE VENTURES LLC        | 0.00             | 3,058.88<br>0.00               | 1,529.44<br>0.00    | 1,529.44 |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,529.44 |
| 5.01  | 37. | 2             | 37 WEBSTER AVE LLC                 | 0.00             | 3,037.10<br>0.00               | 1,518.55<br>0.00    | 1,518.55 |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,518.55 |
| 5.01  | 39. |               | ALLEN, FERN E & BREHM, J P SR ETAL |                  | 2,837.45                       | 263.91              |          |



BOROUGH OF SEASIDE HEIGHTS  
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                           | 4.25                | 2,573.54 |
|       |       |                |                                     |                  | Per Diem Interest:             | 11.55               | 2,585.09 |
| 5.01  | 40.01 | -C.A1 - -<br>2 | MCGRATH, LORETTA & SHRETER, S       | 0.00             | 2,416.37<br>0.00               | 1,208.19<br>5.64    | 1,208.18 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,208.18 |
| 5.01  | 40.02 | -C.A2 - -<br>2 | IOCCA, CAROL DONATIELLO & GEORGE    | 0.00             | 2,416.37<br>0.00               | 1,208.19<br>0.00    | 1,208.18 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,208.18 |
| 5.01  | 40.03 | -C.B3 - -<br>2 | CIMMINO, DONALD & CARMELLA          | 0.00             | 2,410.32<br>0.00               | 1,205.16<br>0.00    | 1,205.16 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,205.16 |
| 5.01  | 40.04 | -C.B4 - -<br>2 | PEROTTI, KATHLEEN MARY              | 0.00             | 2,410.32<br>0.00               | 1,218.39<br>3.43    | 1,191.93 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,191.93 |
| 5.01  | 40.05 | -C.B5 - -<br>2 | BENEDETTI, JOHN J & MARGARET        | 0.00             | 2,410.32<br>0.00               | 1,205.16<br>0.00    | 1,205.16 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,205.16 |
| 5.01  | 40.06 | -C.B6 - -<br>2 | LAINO, IGNAZIO & SANTELLA, JOSEPHIN | 0.00             | 2,410.32<br>0.00               | 1,205.16<br>0.00    | 1,205.16 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,205.16 |
| 5.01  | 40.07 | -C.A7 - -<br>2 | MONTGOMERY, DENO & CHARISSA         | 0.00             | 2,178.00<br>0.00               | 1,089.00<br>0.00    | 1,089.00 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,089.00 |
| 5.01  | 40.08 | -C.A8 - -<br>2 | OLLA, JOHN A & BILANCIO-OLLA, M     | 0.00             | 2,416.37<br>0.00               | 1,208.19<br>0.00    | 1,208.18 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,208.18 |
| 5.01  | 40.09 | -C.C9 - -<br>2 | CARDILLO, MARCELLO & ADELE          | 0.00             | 2,864.07<br>0.00               | 1,431.98<br>0.00    | 1,432.09 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,432.09 |
| 5.01  | 40.10 | -C.C10- -<br>2 | DEVITO, JOSEPH                      | 0.00             | 2,864.07<br>0.00               | 1,432.04<br>0.00    | 1,432.03 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,432.03 |
| 5.01  | 40.11 | -C.B11- -<br>2 | BREEN, EILEEN                       | 0.00             | 2,410.32<br>0.01-              | 1,205.16<br>0.00    | 1,205.15 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,205.15 |
| 5.01  | 40.12 | -C.B12- -<br>2 | CARRIERO, REMO JR                   | 0.00             | 2,410.32<br>0.00               | 1,205.16<br>0.00    | 1,205.16 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,205.16 |
| 5.01  | 40.13 | -C.B13- -<br>2 | CORNISH, MICHELE                    | 0.00             | 2,410.32<br>0.00               | 1,205.16<br>0.00    | 1,205.16 |

BOROUGH OF SEASIDE HEIGHTS  
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:             | 0.00                | 1,205.16  |
| 5.01  | 40.14 | -C.B14-<br>2  | DEFEO, GUISEPPE TRUST ETAL | 0.00             | 2,410.32<br>0.00               | 1,205.16<br>0.00    | 1,205.16  |
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 1,205.16  |
| 5.01  | 40.15 | -C.C15-<br>2  | DIORIO, JOEL               | 0.00             | 2,864.07<br>532.58-            | 1,432.04<br>0.00    | 899.45    |
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 899.45    |
| 5.01  | 40.16 | -C.C16-<br>2  | DAVANZO, PETER & DONNA     | 0.00             | 2,864.07<br>0.00               | 1,432.04<br>0.00    | 1,432.03  |
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 1,432.03  |
| 5.01  | 40.17 | -C.B17-<br>2  | THOMPSON, HARLAN & DOROTHY | 0.00             | 2,451.46<br>1,368.19-          | 498.46<br>0.00      | 584.81    |
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 584.81    |
| 5.01  | 40.18 | -C.B18-<br>2  | NEOFIELD LLC               | 0.00             | 2,451.46<br>0.00               | 1,235.29<br>14.71   | 1,216.17  |
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 1,216.17  |
| 5.01  | 40.19 | -C.B19-<br>2  | FARRELL, THERESA EILEEN    | 0.00             | 2,451.46<br>0.00               | 1,225.73<br>0.00    | 1,225.73  |
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 1,225.73  |
| 5.01  | 43.   | 2             | LOLLY GEE PROPERTIES LLC   | 0.00             | 4,432.23<br>0.00               | 2,216.12<br>0.00    | 2,216.11  |
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 2,216.11  |
| 5.01  | 47.01 | -C.A1 -<br>2  | O'CONNOR, JOHN J           | 0.00             | 2,971.76<br>0.00               | 1,485.88<br>10.50   | 1,485.88  |
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 1,485.88  |
| 5.01  | 47.02 | -C.A2 -<br>2  | VIEIRA, JOSE M & MARIA G   | 0.00             | 2,480.50<br>0.00               | 1,240.26<br>0.00    | 1,240.24  |
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 1,240.24  |
| 5.01  | 47.03 | -C.A3 -<br>2  | MITERKO, EDWARD & LINDA    | 0.00             | 2,971.76<br>0.00               | 1,485.88<br>0.00    | 1,485.88  |
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 1,485.88  |
| 5.01  | 47.05 | -C.A5 -<br>2  | AILOR, COLLEEN C           | 0.00             | 2,480.50<br>0.00               | 1,240.25<br>0.00    | 1,240.25  |
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 1,240.25  |
| 5.01  | 58.   | 1             | BOROUGH SEASIDE HEIGHTS    | 0.00             | 1,936.00<br>0.00               | 0.00<br>0.00        | 1,936.00  |
|       |       |               |                            |                  | Per Diem Interest:             | 29.04               | 1,965.04  |
| 5.01  | 59.   | 1             | BOROUGH SEASIDE HEIGHTS    | 0.00             | 13,154.40<br>0.00              | 0.00<br>0.00        | 13,154.40 |
|       |       |               |                            |                  | Per Diem Interest:             | 197.32              | 13,351.72 |

BOROUGH OF SEASIDE HEIGHTS  
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   |
|-------|-------|----------------|------------------------------------|------------------|--------------------------------|---------------------|-----------|
| 5.01  | 63.   | 1              | BOROUGH SEASIDE HEIGHTS            | 0.00             | 2,154.60<br>0.00               | 0.00<br>0.00        | 2,154.60  |
|       |       |                |                                    |                  | Per Diem Interest:             | 32.32               | 2,186.92  |
| 5.02  | 1.    | 4A             | SEASIDE HEIGHTS IMP & DEV          | 0.00             | 40,726.98<br>0.00              | 20,363.49<br>0.00   | 20,363.49 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 20,363.49 |
| 5.02  | 7.    | 4A             | CENTRAL OCEAN PROPERTIES LLC       | 0.00             | 24,759.00<br>0.00              | 12,379.50<br>0.00   | 12,379.50 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 12,379.50 |
| 6.01  | 13.01 | -C.A1 - -<br>2 | GOLDBERG, DEAN & AMY               | 0.00             | 5,486.14<br>0.00               | 2,743.07<br>0.00    | 2,743.07  |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,743.07  |
| 6.01  | 13.02 | -C.A2 - -<br>2 | HON, PETER KINGCHI & ELAINA LOUISA | 0.00             | 4,877.51<br>0.00               | 2,438.76<br>0.00    | 2,438.75  |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,438.75  |
| 6.01  | 13.03 | -C.A3 - -<br>2 | HUQ, ABHIK A & TARANNUM            | 0.00             | 4,877.51<br>0.00               | 2,438.76<br>0.00    | 2,438.75  |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,438.75  |
| 6.01  | 13.04 | -C.A4 - -<br>2 | VIEGAS, THEOGENES & MARIA A        | 0.00             | 4,877.51<br>0.00               | 2,438.76<br>0.00    | 2,438.75  |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,438.75  |
| 6.01  | 13.05 | -C.A5 - -<br>2 | PANGIONE, DAVID & JENNIFER         | 0.00             | 4,877.51<br>0.00               | 2,438.76<br>0.00    | 2,438.75  |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,438.75  |
| 6.01  | 13.06 | -C.A6 - -<br>2 | MOLTE, JOHN A. & ELLEN K.          | 0.00             | 4,877.51<br>0.00               | 2,438.76<br>0.00    | 2,438.75  |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,438.75  |
| 6.01  | 13.07 | -C.A7 - -<br>2 | CHOW, XIAO WU                      | 0.00             | 5,490.98<br>0.00               | 2,745.49<br>0.00    | 2,745.49  |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,745.49  |
| 6.01  | 13.08 | -C.A8 - -<br>2 | FATTAL, EDMOND & MARIBETH          | 0.00             | 5,303.43<br>0.00               | 2,651.72<br>0.00    | 2,651.71  |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,651.71  |
| 6.01  | 13.09 | -C.A9 - -<br>2 | LIBERT, MELISSA M                  | 0.00             | 3,811.50<br>0.00               | 1,905.75<br>0.00    | 1,905.75  |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,905.75  |
| 6.01  | 13.10 | -C.A10- -<br>2 | CHARKHUTIAN HOLDINGS LLC           | 0.00             | 3,690.50<br>0.00               | 1,845.25<br>0.00    | 1,845.25  |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,845.25  |
| 6.01  | 13.11 | -C.A11- -      | AMMIRATI, CHRISTOPHER A            |                  | 3,690.50                       | 1,845.25            |           |

BOROUGH OF SEASIDE HEIGHTS  
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                | 1,845.25 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,845.25 |
| 6.01  | 13.12 | -C.A12- -<br>2 | DUNCAN, TORIANO & CHRISTINA        | 0.00             | 3,690.50<br>0.00               | 1,845.25<br>0.00    | 1,845.25 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,845.25 |
| 6.01  | 13.13 | -C.A13- -<br>2 | GREYBEK, DONNA M & CAPRIONI, MARK  | 0.00             | 5,080.79<br>0.00               | 2,540.40<br>0.00    | 2,540.39 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,540.39 |
| 6.01  | 14.01 | 4A             | BOUKILI ENTERPRISE LLC             | 0.00             | 3,335.22<br>0.00               | 1,667.61<br>0.00    | 1,667.61 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,667.61 |
| 6.01  | 14.02 | 4A             | CARLISA ENTERPRISES LLC            | 0.00             | 4,343.22<br>0.00               | 2,171.61<br>0.00    | 2,171.61 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,171.61 |
| 6.01  | 22.   | 4A             | CARLISA ENTERPRISES LLC            | 0.00             | 2,732.18<br>22.59-             | 1,343.50<br>0.00    | 1,366.09 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,366.09 |
| 6.01  | 26.   | 1              | SEASIDE EDGE LLC                   | 0.00             | 2,662.00<br>0.00               | 1,331.00<br>0.00    | 1,331.00 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,331.00 |
| 6.01  | 31.01 | -C.A1 - -<br>2 | LAIRD, RYAN J & NICOLETTE G        | 0.00             | 3,388.00<br>0.00               | 1,694.00<br>0.00    | 1,694.00 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,694.00 |
| 6.01  | 31.02 | -C.A2 - -<br>2 | ABDEL-SAYED, MAMDOUH & FAM, MONA E | 0.00             | 3,258.53<br>0.00               | 1,629.27<br>0.00    | 1,629.26 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,629.26 |
| 6.01  | 31.03 | -C.A3 - -<br>2 | VIETRI, ANTHONY                    | 0.00             | 3,325.08<br>618.30-            | 1,662.54<br>0.00    | 1,044.24 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,044.24 |
| 6.01  | 31.04 | -C.B4 - -<br>2 | FRANKOWSKI, JOHN J & TERESA G      | 0.00             | 3,206.50<br>0.00               | 1,603.25<br>0.00    | 1,603.25 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,603.25 |
| 6.01  | 31.05 | -C.B5 - -<br>2 | ROLMAR LLC                         | 0.00             | 3,834.49<br>0.00               | 1,917.25<br>2.76    | 1,917.24 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,917.24 |
| 6.01  | 31.06 | -C.B6 - -<br>2 | WHITE, GARY & DEBRA                | 0.00             | 3,630.00<br>723.60-            | 1,815.00<br>0.00    | 1,091.40 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,091.40 |
| 6.01  | 32.02 | -C.A2 - -<br>2 | WROBEL, LORI & NICOLE              | 0.00             | 3,258.53<br>0.00               | 22.26<br>0.00       | 3,236.27 |

| Block | Lot   | Qual<br>Class  | Name                           | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|--------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |                |                                |                  | Per Diem Interest:             | 23.21               | 3,259.48 |
| 6.01  | 32.03 | -C.A3 - -<br>2 | WURST, FRANK L                 | 0.00             | 3,325.08<br>0.00               | 1,662.54<br>0.00    | 1,662.54 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,662.54 |
| 6.01  | 32.04 | -C.B4 - -<br>2 | LEE, RICK                      | 0.00             | 3,891.36<br>0.00               | 1,945.68<br>0.00    | 1,945.68 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,945.68 |
| 6.01  | 32.05 | -C.B5 - -<br>2 | SOMERS, PAUL J                 | 0.00             | 3,834.49<br>0.00               | 2,104.94<br>0.00    | 1,729.55 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,729.55 |
| 6.01  | 32.06 | -C.B6 - -<br>2 | J MARSHALL INVESTMENT LLC      | 0.00             | 3,891.36<br>0.00               | 0.00<br>0.00        | 3,891.36 |
|       |       |                |                                |                  | Per Diem Interest:             | 58.37               | 3,949.73 |
| 6.01  | 39.   | 4C             | PDM RENTALS LLC                | 0.00             | 4,537.50<br>0.00               | 2,268.75<br>0.00    | 2,268.75 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 2,268.75 |
| 6.01  | 40.   | 4A             | KGG LLC                        | 0.00             | 2,887.92<br>0.00               | 1,443.96<br>0.00    | 1,443.96 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,443.96 |
| 6.01  | 43.   | 4A             | KGG LLC                        | 0.00             | 5,697.72<br>0.00               | 2,848.86<br>0.00    | 2,848.86 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 2,848.86 |
| 6.01  | 46.   | 4A             | KGG LLC                        | 0.00             | 1,731.51<br>0.00               | 865.76<br>0.00      | 865.75   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 865.75   |
| 6.01  | 48.   | 2              | VEDOVINO, JOSEPH               | 0.00             | 3,979.69<br>32.89-             | 1,956.96<br>0.00    | 1,989.84 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,989.84 |
| 6.01  | 51.   | 4A             | BURKE, STEPHEN S TRUST         | 0.00             | 5,985.00<br>0.00               | 3,000.07<br>18.36   | 2,984.93 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 2,984.93 |
| 6.01  | 52.   | 2              | HELMER, STEVEN & CAROL         | 0.00             | 3,642.10<br>0.00               | 1,821.05<br>0.00    | 1,821.05 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,821.05 |
| 6.01  | 59.   | 4C             | DRASHTI SEASIDE HEIGHTS RE LLC | 0.00             | 13,260.24<br>0.00              | 6,630.12<br>63.76   | 6,630.12 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 6,630.12 |
| 6.01  | 65.   | 4A             | STORINO, STORINO & STORINO LP  | 0.00             | 2,201.22<br>0.00               | 1,100.61<br>0.00    | 1,100.61 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,100.61 |

| Block | Lot   | Qual<br>Class  | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments          | Pay Prin<br>Pay Int       | Balance                |
|-------|-------|----------------|-------------------------------------|------------------|-----------------------------------------|---------------------------|------------------------|
| 6.01  | 67.   | 4A             | STORINO, STORINO & STORINO LP       | 0.00             | 7,829.64<br>0.00<br>Per Diem Interest:  | 3,914.82<br>0.00<br>0.00  | 3,914.82<br>3,914.82   |
| 6.01  | 72.   | 4A             | STORINO, STORINO & STORINO LP       | 0.00             | 1,099.98<br>0.00<br>Per Diem Interest:  | 549.99<br>0.00<br>0.00    | 549.99<br>549.99       |
| 6.01  | 73.   | 4A             | STORINO, STORINO & STORINO LP       | 0.00             | 2,201.22<br>0.00<br>Per Diem Interest:  | 1,100.61<br>0.00<br>0.00  | 1,100.61<br>1,100.61   |
| 6.02  | 1.01  | 4A             | 500 BOARDWALK REALTY LLC            | 0.00             | 21,420.00<br>0.00<br>Per Diem Interest: | 10,710.00<br>0.00<br>0.00 | 10,710.00<br>10,710.00 |
| 6.02  | 1.02  | 4A             | COIN CASTLE PROPERTIES LLC          | 0.00             | 42,840.00<br>0.00<br>Per Diem Interest: | 21,420.00<br>0.00<br>0.00 | 21,420.00<br>21,420.00 |
| 7.01  | 14.01 | -C.A1 - -<br>2 | 21 BLAINE J&J LLC                   | 0.00             | 4,941.64<br>0.00<br>Per Diem Interest:  | 2,470.82<br>0.00<br>0.00  | 2,470.82<br>2,470.82   |
| 7.01  | 14.03 | -C.A3 - -<br>2 | DAVIDSON, ROSHEILA                  | 0.00             | 4,941.64<br>0.00<br>Per Diem Interest:  | 2,470.82<br>0.00<br>0.00  | 2,470.82<br>2,470.82   |
| 7.01  | 14.04 | -C.A4 - -<br>2 | MCSHANE, JAMES G & GAUL, KATHLEEN M | 0.00             | 4,941.64<br>0.00<br>Per Diem Interest:  | 2,470.82<br>0.00<br>0.00  | 2,470.82<br>2,470.82   |
| 7.01  | 14.05 | -C.A5 - -<br>2 | CHINAI, RADHIKA                     | 0.00             | 4,941.64<br>0.00<br>Per Diem Interest:  | 2,470.82<br>0.00<br>0.00  | 2,470.82<br>2,470.82   |
| 7.01  | 14.06 | -C.A6 - -<br>2 | SOMERS, PAUL & BIELAN, JUDITH       | 0.00             | 4,941.64<br>0.00<br>Per Diem Interest:  | 2,557.77<br>0.00<br>0.00  | 2,383.87<br>2,383.87   |
| 7.01  | 14.07 | -C.A7 - -<br>2 | HOWELL, GLEN                        | 0.00             | 4,941.64<br>0.00<br>Per Diem Interest:  | 2,470.82<br>0.00<br>0.00  | 2,470.82<br>2,470.82   |
| 7.01  | 14.08 | -C.A8 - -<br>2 | DEMATTIA, ANGELO & DEBORAH TRUST    | 0.00             | 4,918.65<br>0.00<br>Per Diem Interest:  | 2,459.33<br>0.00<br>0.00  | 2,459.32<br>2,459.32   |
| 7.01  | 14.09 | -C.A9 - -<br>2 | JENSEN, BRYAN R & LISA G            | 0.00             | 5,864.87<br>0.00<br>Per Diem Interest:  | 2,932.44<br>0.00<br>0.00  | 2,932.43<br>2,932.43   |
| 7.01  | 14.10 | -C.A10- -      | TARASIEWICZ, ALLAN & ANIKA          |                  | 5,864.87                                | 2,932.44                  |                        |

BOROUGH OF SEASIDE HEIGHTS  
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                | 2,932.43 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,932.43 |
| 7.01  | 14.11 | -C.A11-<br>2  | GRAZIADIO, FRANK V & LISA P        | 0.00             | 4,970.68<br>0.00               | 2,485.34<br>0.00    | 2,485.34 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,485.34 |
| 7.01  | 14.12 | -C.A12-<br>2  | NAPOLITANO, MASSIMO & SUSAN        | 0.00             | 4,970.68<br>0.00               | 2,485.34<br>0.00    | 2,485.34 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,485.34 |
| 7.01  | 14.13 | -C.A13-<br>2  | NAPOLITANO, MASSIMO M & SUSAN B    | 0.00             | 4,970.68<br>0.00               | 2,485.34<br>0.00    | 2,485.34 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,485.34 |
| 7.01  | 14.14 | -C.A14-<br>2  | CUCCI, BRIAN JEFFREY & LEE ANN     | 0.00             | 4,970.68<br>0.00               | 2,485.34<br>0.00    | 2,485.34 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,485.34 |
| 7.01  | 14.15 | -C.A15-<br>2  | GIUSTRA, ANTONIO & CONCETTA        | 0.00             | 5,864.87<br>0.00               | 2,932.44<br>0.00    | 2,932.43 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,932.43 |
| 7.01  | 14.16 | -C.A16-<br>2  | HELMUS, S & J AND RESCIGNA, F & M  | 0.00             | 5,864.87<br>0.00               | 2,932.44<br>0.00    | 2,932.43 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,932.43 |
| 7.01  | 14.17 | -C.A17-<br>2  | BUFFA, WILLIAM & JUDY              | 0.00             | 4,918.65<br>0.00               | 2,459.33<br>0.00    | 2,459.32 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,459.32 |
| 7.01  | 14.18 | -C.A18-<br>2  | REGALI, VENESSA & GREEN, TIMOTHY R | 0.00             | 4,941.64<br>0.00               | 2,470.82<br>0.00    | 2,470.82 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,470.82 |
| 7.01  | 14.19 | -C.A19-<br>2  | DOLIN, BRIAN J                     | 0.00             | 4,941.64<br>0.00               | 0.00<br>0.00        | 4,941.64 |
|       |       |               |                                    |                  | Per Diem Interest:             | 49.12               | 4,990.76 |
| 7.01  | 14.20 | -C.A20-<br>2  | SNOW, DAVID & DORIT                | 0.00             | 4,941.64<br>0.00               | 2,470.82<br>0.00    | 2,470.82 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,470.82 |
| 7.01  | 14.21 | -C.A21-<br>2  | CAHILL, DENNIS P & KIMBERLY A      | 0.00             | 4,941.64<br>0.00               | 2,470.82<br>0.00    | 2,470.82 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,470.82 |
| 7.01  | 14.23 | -C.A23-<br>2  | LOFTUS, JENNIFER C                 | 0.00             | 3,757.05<br>0.00               | 1,878.53<br>0.00    | 1,878.52 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,878.52 |
| 7.01  | 14.24 | -C.A24-<br>2  | DICHIARA, VINCENT & LOPOPOLO       | 0.00             | 4,417.71<br>2,183.29-          | 36.52<br>0.00       | 2,197.90 |

| Block | Lot   | Qual<br>Class  | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,197.90 |
| 7.01  | 30.01 | -C.A1 - -<br>2 | RICHARDSON, HAROLD & VALERIE        | 0.00             | 3,228.28<br>0.00               | 1,614.14<br>0.00    | 1,614.14 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,614.14 |
| 7.01  | 30.02 | -C.A2 - -<br>2 | HOLLEY, JOSEPH F                    | 0.00             | 3,142.37<br>0.00               | 1,571.19<br>0.00    | 1,571.18 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,571.18 |
| 7.01  | 30.03 | -C.A3 - -<br>2 | PETRUCELLI, WILLIAM                 | 0.00             | 3,323.87<br>0.00               | 1,661.94<br>0.00    | 1,661.93 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,661.93 |
| 7.01  | 30.04 | -C.B4 - -<br>2 | BARRACATO, JAMES                    | 0.00             | 4,019.62<br>0.00               | 2,009.81<br>0.00    | 2,009.81 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,009.81 |
| 7.01  | 38.   | 1              | KJS PARK LLC                        | 0.00             | 5,324.00<br>0.00               | 2,662.00<br>0.00    | 2,662.00 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,662.00 |
| 7.01  | 45.   | 4C             | 51 BLAINE LLC                       | 0.00             | 7,401.24<br>0.00               | 3,700.62<br>0.00    | 3,700.62 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 3,700.62 |
| 7.01  | 46.   | 4C             | FIUZA, A & SCARDIGNO, C ETAL        | 0.00             | 5,458.31<br>0.00               | 2,729.16<br>23.20   | 2,729.15 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,729.15 |
| 7.01  | 50.   | 4A             | KGG LLC                             | 0.00             | 7,122.78<br>0.00               | 3,561.39<br>0.00    | 3,561.39 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 3,561.39 |
| 7.01  | 51.   | 4C             | MARTINEZ, LYNDSEY T & TALAGA, PAWEL | 0.00             | 4,812.17<br>0.00               | 2,406.09<br>0.00    | 2,406.08 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,406.08 |
| 7.01  | 53.   | 2              | JARIWALA, ABHISHEK                  | 0.00             | 3,610.64<br>0.00               | 0.00<br>0.00        | 3,610.64 |
|       |       |                |                                     |                  | Per Diem Interest:             | 29.16               | 3,639.80 |
| 7.01  | 57.   | 2              | 51 BLAINE LLC                       | 0.00             | 3,630.00<br>0.00               | 1,815.00<br>0.00    | 1,815.00 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,815.00 |
| 7.01  | 60.   | 4A             | KGG LLC                             | 0.00             | 4,104.32<br>0.00               | 2,052.16<br>0.00    | 2,052.16 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,052.16 |
| 7.01  | 61.   | 4A             | CS BOULEVARD PROPERTIES LLC         | 0.00             | 19,212.48<br>0.00              | 9,606.24<br>0.00    | 9,606.24 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 9,606.24 |



BOROUGH OF SEASIDE HEIGHTS  
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  |
|-------|-----|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 7.01  | 71. | 4A            | HAZAN, SANDRA %ZETOONEYS SPORTSWEAR | 0.00             | 1,823.22<br>0.00               | 911.41<br>0.00      | 911.81   |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 911.81   |
| 7.01  | 72. | 4A            | 604 BLVD SH, LLC                    | 0.00             | 8,651.16<br>0.00               | 4,325.58<br>0.00    | 4,325.58 |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 4,325.58 |
| 7.02  | 1.  | 4A            | SEASIDE HEIGHTS IMP & DEV CO INC    | 0.00             | 16,655.94<br>0.00              | 8,377.97<br>0.00    | 8,277.97 |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 8,277.97 |
| 7.02  | 7.  | 4A            | 609 SEASIDE AMUSEMENTS INC          | 0.00             | 16,853.76<br>0.00              | 8,312.98<br>113.90  | 8,540.78 |
|       |     |               |                                     |                  | Per Diem Interest:             | 1.71                | 8,542.49 |
| 7.02  | 9.  | 4A            | 601 OCEAN LLC                       | 0.00             | 16,686.18<br>0.00              | 8,390.66<br>172.72  | 8,295.52 |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 8,295.52 |
| 8.01  | 13. | 4C            | ASSOMA LLC                          | 0.00             | 10,456.74<br>0.00              | 5,228.37<br>0.00    | 5,228.37 |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 5,228.37 |
| 8.01  | 14. | 4A            | ENOCH, THERESA                      | 0.00             | 5,783.40<br>0.00               | 2,891.70<br>0.00    | 2,891.70 |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 2,891.70 |
| 8.01  | 22. | 2             | CANETTI, MARLENE M                  | 0.00             | 6,537.63<br>0.00               | 3,268.82<br>0.00    | 3,268.81 |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 3,268.81 |
| 8.01  | 25. | 2             | WEIR, MARK                          | 0.00             | 5,189.69<br>0.00               | 2,594.85<br>0.00    | 2,594.84 |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 2,594.84 |
| 8.01  | 26. | 2             | LURIG, JOSEPHINE & LYNETTE R        | 0.00             | 3,730.43<br>0.00               | 1,865.22<br>0.00    | 1,865.21 |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,865.21 |
| 8.01  | 29. | 4C            | AFMV LLC                            | 0.00             | 4,578.64<br>0.00               | 2,289.32<br>0.00    | 2,289.32 |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 2,289.32 |
| 8.01  | 30. | 2             | FANIK, FAYEZ                        | 0.00             | 3,914.35<br>0.00               | 1,957.18<br>0.00    | 1,957.17 |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,957.17 |
| 8.01  | 33. | 2             | I P COMPANY INC                     | 0.00             | 3,943.80<br>0.00               | 0.00<br>0.00        | 3,943.80 |
|       |     |               |                                     |                  | Per Diem Interest:             | 34.16               | 3,977.96 |
| 8.01  | 34. |               | BARSCH, THOMAS & LINDA              |                  | 4,091.01                       | 2,045.51            |          |

BOROUGH OF SEASIDE HEIGHTS  
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                | 2,045.50  |
|       |      |                 |                                    |                  | Per Diem Interest:             | 0.00                | 2,045.50  |
| 8.01  | 38.  | 2               | IMPAGLIA, AUDREY                   | 0.00             | 3,008.06                       | 1,504.03            | 1,504.03  |
|       |      |                 |                                    |                  | Per Diem Interest:             | 0.00                | 1,504.03  |
| 8.01  | 39.  | 2               | JONES, ANTHONY & BARBARA           | 0.00             | 2,574.88                       | 120.06              | 2,454.82  |
|       |      |                 |                                    |                  | Per Diem Interest:             | 15.57               | 2,470.39  |
| 8.01  | 63.  | 2               | BIANCAMANO, DELFINO                | 0.00             | 2,311.10                       | 1,500.00            | 811.10    |
|       |      |                 |                                    |                  | Per Diem Interest:             | 0.00                | 811.10    |
| 8.01  | 64.  | 2               | KNOBLAUCH, EDWARD J                | 0.00             | 2,337.72                       | 1,168.86            | 1,168.86  |
|       |      |                 |                                    |                  | Per Diem Interest:             | 0.00                | 1,168.86  |
| 8.01  | 67.  | 4A              | JK LOUNDY LLC                      | 0.00             | 5,396.58                       | 0.00                | 5,396.58  |
|       |      |                 |                                    |                  | Per Diem Interest:             | 80.95               | 5,477.53  |
| 8.01  | 69.  | 4A              | LITTLE MIAS BOULEVARD LLC          | 0.00             | 2,114.28                       | 1,057.14            | 1,057.14  |
|       |      |                 |                                    |                  | Per Diem Interest:             | 0.00                | 1,057.14  |
| 8.01  | 70.  | 4A              | LITTLE MIAS BOULEVARD LLC          | 0.00             | 2,114.28                       | 1,057.14            | 1,057.14  |
|       |      |                 |                                    |                  | Per Diem Interest:             | 0.00                | 1,057.14  |
| 8.01  | 71.  | 4A              | CS BOULEVARD INVESTMENT PROPERTY G | 0.00             | 7,772.94                       | 0.00                | 7,772.94  |
|       |      |                 |                                    |                  | Per Diem Interest:             | 116.59              | 7,889.53  |
| 8.02  | 1.   | 4A              | TILLES, SAMUEL INC                 | 0.00             | 34,530.30                      | 17,265.15           | 17,265.15 |
|       |      |                 |                                    |                  | Per Diem Interest:             | 0.00                | 17,265.15 |
| 8.02  | 6.   | 4A              | MARLEYN OCEAN PROPERTIES LLC       | 0.00             | 22,307.04                      | 11,153.52           | 11,153.52 |
|       |      |                 |                                    |                  | Per Diem Interest:             | 0.00                | 11,153.52 |
| 8.02  | 9.   | 4A              | A&G BA ENTERPRISES LLC             | 0.00             | 13,049.82                      | 6,480.05            | 6,569.77  |
|       |      |                 |                                    |                  | Per Diem Interest:             | 0.52                | 6,570.29  |
| 9.    | 1.   | 4A              | CASEY/LOUNDY LLC                   | 0.00             | 2,391.48                       | 1,195.74            | 1,195.74  |
|       |      |                 |                                    |                  | Per Diem Interest:             | 0.00                | 1,195.74  |
| 9.    | 3.01 | -C.A1 - -<br>4A | ROXY MOON LLC                      | 0.00             | 2,903.04                       | 1,453.45            | 1,449.59  |
|       |      |                 |                                    |                  |                                | 17.42               |           |

BOROUGH OF SEASIDE HEIGHTS  
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:             | 0.00                | 1,449.59 |
| 9.    | 3.02 | -C.A2 - -<br>4A | LARJE INC                        | 0.00             | 2,903.04<br>0.00               | 1,446.68<br>4.84    | 1,456.36 |
|       |      |                 |                                  |                  | Per Diem Interest:             | 0.05                | 1,456.41 |
| 9.    | 3.03 | -C.A3 - -<br>1  | ROXY MOON LLC                    | 0.00             | 1,260.00<br>0.00               | 630.84<br>7.56      | 629.16   |
|       |      |                 |                                  |                  | Per Diem Interest:             | 0.00                | 629.16   |
| 9.    | 6.01 | -C.A1 - -<br>2  | ANDERSON, JAMES M & CONSTANCE L  | 0.00             | 1,089.00<br>0.00               | 544.50<br>0.00      | 544.50   |
|       |      |                 |                                  |                  | Per Diem Interest:             | 0.00                | 544.50   |
| 9.    | 6.02 | -C.B1 - -<br>2  | MAM HOLDINGS LLC                 | 0.00             | 1,089.00<br>0.00               | 544.50<br>0.00      | 544.50   |
|       |      |                 |                                  |                  | Per Diem Interest:             | 0.00                | 544.50   |
| 9.    | 6.04 | -C.D1 - -<br>2  | FITZPATRICK, MORGAN S            | 0.00             | 5,443.79<br>0.00               | 2,721.90<br>0.00    | 2,721.89 |
|       |      |                 |                                  |                  | Per Diem Interest:             | 0.00                | 2,721.89 |
| 9.    | 6.05 | -C.E1 - -<br>2  | NACHBAUR, GERARD R & DIANE A     | 0.00             | 1,089.00<br>0.00               | 543.15<br>0.00      | 545.85   |
|       |      |                 |                                  |                  | Per Diem Interest:             | 0.02                | 545.87   |
| 9.    | 6.07 | -C.G1 - -<br>2  | KEEGAN, GERALD S & KINGETER, C M | 0.00             | 1,089.00<br>0.00               | 188.30<br>0.00      | 900.70   |
|       |      |                 |                                  |                  | Per Diem Interest:             | 4.75                | 905.45   |
| 9.    | 6.08 | -C.H1 - -<br>2  | TELL, DAVID M                    | 0.00             | 1,089.00<br>0.00               | 544.50<br>0.00      | 544.50   |
|       |      |                 |                                  |                  | Per Diem Interest:             | 0.00                | 544.50   |
| 9.    | 6.09 | -C.I1 - -<br>2  | SCOTT, JOSEPH S TRUST            | 0.00             | 1,089.00<br>0.00               | 544.50<br>0.00      | 544.50   |
|       |      |                 |                                  |                  | Per Diem Interest:             | 0.00                | 544.50   |
| 9.    | 6.10 | -C.J1 - -<br>2  | HALE, JOHN N H & ADRIENNE M R    | 0.00             | 6,653.79<br>0.00               | 3,326.90<br>0.00    | 3,326.89 |
|       |      |                 |                                  |                  | Per Diem Interest:             | 0.00                | 3,326.89 |
| 9.    | 6.11 | -C.K1 - -<br>2  | LOUCKS, PAUL R & BARBARA ALLEN   | 0.00             | 1,089.00<br>0.00               | 544.50<br>0.00      | 544.50   |
|       |      |                 |                                  |                  | Per Diem Interest:             | 0.00                | 544.50   |
| 9.    | 6.13 | -C.M1 - -<br>2  | BLACKWELL, CHAD E                | 0.00             | 1,089.00<br>0.00               | 544.50<br>0.00      | 544.50   |
|       |      |                 |                                  |                  | Per Diem Interest:             | 0.00                | 544.50   |
| 9.    | 6.14 | -C.N1 - -<br>2  | JAKLITSCH, ERIC JOSEPH           | 0.00             | 1,089.00<br>0.00               | 544.50<br>0.00      | 544.50   |
|       |      |                 |                                  |                  | Per Diem Interest:             | 0.00                | 544.50   |

BOROUGH OF SEASIDE HEIGHTS  
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  |
|-------|-------|----------------|---------------------------------|------------------|--------------------------------|---------------------|----------|
| 9.    | 6.15  | -C.01 - -<br>2 | PRINCIOTTO, CAROL               | 0.00             | 3,448.50<br>0.00               | 1,724.25<br>0.00    | 1,724.25 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,724.25 |
| 9.    | 15.   | 2              | TATE, DENNIS & JUDY A           | 0.00             | 3,696.55<br>0.00               | 1,848.28<br>0.00    | 1,848.27 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,848.27 |
| 9.    | 18.   | 4C             | ALBERTO FAMILY LP XV            | 0.00             | 9,822.78<br>0.00               | 4,882.06<br>0.00    | 4,940.72 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.39                | 4,941.11 |
| 9.    | 19.01 | -C.A1 - -<br>2 | VACATION ALL YEAR LLC           | 0.00             | 4,392.30<br>0.00               | 3,827.85<br>0.00    | 564.45   |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 564.45   |
| 9.    | 19.02 | -C.A2 - -<br>2 | TEIXEIRA, ABILIO & ROSELLO, M W | 0.00             | 3,726.80<br>0.00               | 1,863.40<br>6.69    | 1,863.40 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,863.40 |
| 9.    | 19.03 | -C.A3 - -<br>2 | D'ANGELO, PETER A & PHYLLIS     | 0.00             | 3,660.25<br>0.00               | 1,830.13<br>0.00    | 1,830.12 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,830.12 |
| 9.    | 19.04 | -C.A4 - -<br>2 | MIQUEL, MARK & THERESA          | 0.00             | 1,089.00<br>0.00               | 544.50<br>0.00      | 544.50   |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 544.50   |
| 9.    | 19.05 | -C.A5 - -<br>2 | WEN, EDDIE HOI-SING             | 0.00             | 1,089.00<br>0.00               | 544.50<br>0.00      | 544.50   |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 544.50   |
| 9.    | 19.06 | -C.A6 - -<br>2 | SZYBA, ROBERT T & TAMMY         | 0.00             | 1,089.00<br>0.00               | 544.50<br>0.00      | 544.50   |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 544.50   |
| 9.    | 19.07 | -C.A7 - -<br>2 | BELLA PHARMA SERVICES INC       | 0.00             | 3,660.25<br>0.00               | 1,816.64<br>0.00    | 1,843.61 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.18                | 1,843.79 |
| 9.    | 19.08 | -C.A8 - -<br>2 | GAMBA, JOHN & SUSAN             | 0.00             | 3,460.60<br>0.00               | 1,730.30<br>0.00    | 1,730.30 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,730.30 |
| 9.    | 19.09 | -C.A9 - -<br>2 | BRAVO, JEANNETTE & JOHN         | 0.00             | 4,392.30<br>0.00               | 2,196.15<br>0.00    | 2,196.15 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 2,196.15 |
| 9.    | 19.10 | -C.A10- -<br>2 | BOWERSOX, LYNN & GRETCHEN       | 0.00             | 3,726.80<br>0.00               | 1,863.40<br>30.75   | 1,863.40 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,863.40 |
| 9.    | 19.11 | -C.A11- -      | INCOGNITO, HANK & ANGELA        |                  | 1,089.00                       | 543.10              |          |

| 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                | 545.90   |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.02                | 545.92   |
| 9.    | 26.  | 2             | CAVADAS-CABELO, TRISTAN             | 0.00             | 3,300.88                       | 1,650.44            | 1,650.44 |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,650.44 |
| 9.    | 30.  | 2             | HOVAN, MICHAEL G & PHYLLIS D        | 0.00             | 2,140.49                       | 0.00                | 2,140.49 |
|       |      |               |                                     |                  | Per Diem Interest:             | 14.27               | 2,154.76 |
| 9.    | 31.  | 1             | ANDERSON PROPERTY LLC               | 0.00             | 2,494.80                       | 1,247.40            | 1,247.40 |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,247.40 |
| 9.    | 32.  | 2             | STELMAN, CHRISTOPHER J              | 0.00             | 2,371.60                       | 1,185.80            | 1,185.80 |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,185.80 |
| 9.    | 34.  | 2             | BRANSFIELD, WALTER R III            | 0.00             | 1,649.23                       | 824.62              | 824.61   |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.00                | 824.61   |
| 9.    | 35.  | 2             | CAMPAGNA, JENNIFER L                | 0.00             | 2,307.47                       | 1,153.74            | 1,153.73 |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,153.73 |
| 9.    | 37.  | 2             | RITTENHOUSE, DANIELLE & MANALIO, L  | 0.00             | 3,897.41                       | 1,948.71            | 1,948.70 |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,948.70 |
| 9.    | 38.  | 2             | NUCCI, JOSEPH A                     | 0.00             | 2,847.13                       | 1,423.57            | 1,423.56 |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,423.56 |
| 10.   | 1.   | 4A            | BOBBALOOCH & FATS LLC               | 0.00             | 5,387.76                       | 0.00                | 5,387.76 |
|       |      |               |                                     |                  | Per Diem Interest:             | 55.82               | 5,443.58 |
| 10.   | 3.   | 4A            | GENEVIEVE'S LLC                     | 0.00             | 4,998.42                       | 2,499.21            | 2,499.21 |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.00                | 2,499.21 |
| 10.   | 5.01 | 4A            | ANDERSON PROPERTY LLC               | 0.00             | 18,871.02                      | 9,435.51            | 9,435.51 |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.00                | 9,435.51 |
| 10.   | 11.  | 2             | SHREE RIDDHI SIDDHI HOSPITALITY LLC | 0.00             | 2,273.59                       | 1,139.54            | 1,134.05 |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,134.05 |
| 10.   | 12.  | 2             | JABS PROPERTIES LLC C/O KLEES       | 0.00             | 2,881.01                       | 1,440.51            | 1,440.50 |

| Block | Lot   | Qual<br>Class  | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,440.50 |
| 10.   | 13.01 | -C.A1 - -<br>2 | PIETRZYKOWSKI, S J & ROMANIELLO, J | 0.00             | 1,818.63<br>0.00               | 909.32<br>0.00      | 909.31   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 909.31   |
| 10.   | 13.02 | -C.A2 - -<br>2 | ADAMS, ELKA                        | 0.00             | 1,818.63<br>0.00               | 909.32<br>0.00      | 909.31   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 909.31   |
| 10.   | 13.03 | -C.A3 - -<br>2 | ADAMS, ELKA                        | 0.00             | 1,818.63<br>0.00               | 909.32<br>0.00      | 909.31   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 909.31   |
| 10.   | 13.04 | -C.B4 - -<br>2 | ASARO, PAUL & KATARZYNA            | 0.00             | 1,573.00<br>0.00               | 786.50<br>0.00      | 786.50   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 786.50   |
| 10.   | 13.05 | -C.B5 - -<br>2 | BARNES, RICHARD                    | 0.00             | 1,818.63<br>0.00               | 909.32<br>0.00      | 909.31   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 909.31   |
| 10.   | 13.06 | -C.B6 - -<br>2 | SOTO, JESSICA T & EFRAIN           | 0.00             | 1,818.63<br>0.00               | 909.32<br>0.00      | 909.31   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 909.31   |
| 10.   | 14.   | 2              | JABS PROPERTIES LLC C/O KLEES      | 0.00             | 3,389.21<br>0.00               | 1,694.61<br>0.00    | 1,694.60 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,694.60 |
| 10.   | 18.   | 2              | LAZY RIVER DUPONT LLC              | 0.00             | 3,020.16<br>0.00               | 1,510.08<br>0.00    | 1,510.08 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,510.08 |
| 10.   | 20.   | 2              | LAZY RIVER DUPONT LLC              | 0.00             | 3,085.50<br>0.00               | 1,542.75<br>0.00    | 1,542.75 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,542.75 |
| 10.   | 21.01 | -C.A1 - -<br>2 | DEVASIA HOLDINGS LINCOLN LLC       | 0.00             | 4,129.73<br>2,043.69-          | 361.79<br>0.00      | 1,724.25 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,724.25 |
| 10.   | 21.02 | -C.A2 - -<br>2 | KOTKIN, COREY P                    | 0.00             | 1,691.58<br>0.00               | 845.79<br>0.00      | 845.79   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 845.79   |
| 10.   | 21.03 | -C.A3 - -<br>2 | POLICASTRO, ROBERT & SEGER, K      | 0.00             | 1,691.58<br>1,068.14-          | 0.00<br>0.00        | 623.44   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 623.44   |
| 10.   | 21.04 | -C.A4 - -<br>2 | KOPCZYNSKI, RYSZARD J & URSZULA J  | 0.00             | 2,946.35<br>0.00               | 1,476.45<br>16.37   | 1,469.90 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,469.90 |

| Block | Lot   | Qual<br>Class  | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|-------|----------------|----------------------------------|------------------|--------------------------------|---------------------|-----------|
| 10.   | 22.   | 2              | MANZO, DOMINIC & LUCIA           | 0.00             | 1,852.51<br>0.00               | 926.26<br>0.00      | 926.25    |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 926.25    |
| 10.   | 26.   | 2              | MANZO, MICHAEL                   | 0.00             | 2,550.68<br>0.00               | 1,275.34<br>0.00    | 1,275.34  |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,275.34  |
| 10.   | 28.   | 1              | PDM RENTALS                      | 0.00             | 3,267.00<br>0.00               | 1,633.50<br>0.00    | 1,633.50  |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,633.50  |
| 10.   | 29.   | 2              | MRS D'S INC                      | 0.00             | 3,355.33<br>0.00               | 1,680.20<br>22.80   | 1,675.13  |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,675.13  |
| 10.   | 33.   | 2              | CROWLEY, JOHN B & MARGARET C     | 0.00             | 3,850.22<br>0.00               | 1,925.11<br>0.00    | 1,925.11  |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,925.11  |
| 10.   | 34.   | 2              | MAJEWSKI, JAMES A JR & ROBIN M   | 0.00             | 3,453.34<br>0.00               | 1,726.67<br>0.00    | 1,726.67  |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,726.67  |
| 11.   | 1.    | 4A             | BAMBOO HOLDINGS LLC              | 0.00             | 23,825.34<br>0.00              | 11,912.67<br>0.00   | 11,912.67 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 11,912.67 |
| 11.   | 17.   | 2              | JARIWALA, SAM (SANJAY)           | 0.00             | 3,296.04<br>0.00               | 1,648.02<br>0.00    | 1,648.02  |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,648.02  |
| 11.   | 18.   | 2              | 120 NEW LINCOLN AVE LLC          | 0.00             | 3,010.48<br>0.00               | 1,505.24<br>0.00    | 1,505.24  |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,505.24  |
| 11.   | 21.   | 2              | AMPLE DESIGNS LLC                | 0.00             | 3,360.17<br>239.58             | 1,799.88<br>24.17   | 1,799.87  |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,799.87  |
| 11.   | 22.02 | -C.A2 - -<br>2 | FARINA, LOUIS                    | 0.00             | 1,931.16<br>0.00               | 965.58<br>0.00      | 965.58    |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 965.58    |
| 11.   | 22.03 | -C.B3 - -<br>2 | 124LINCOLNB3                     | 0.00             | 1,801.69<br>0.00               | 900.85<br>0.00      | 900.84    |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 900.84    |
| 11.   | 22.04 | -C.B4 - -<br>2 | DIAZ, FRANK & RICHARDS, JENA M   | 0.00             | 1,801.69<br>0.00               | 900.85<br>0.00      | 900.84    |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 900.84    |
| 11.   | 22.05 | -C.C5 - -      | GARDEN STATE PROPERTY MGMT V LLC |                  | 1,931.16                       | 965.58              |           |

| 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                | 965.58                 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 965.58                 |
| 11.   | 22.06 | -C.C6 - -<br>2 | JENNIFER GEIGER LLC                 | 0.00             | 1,931.16<br>0.00               | 965.58<br>0.00      | 965.58<br>965.58       |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 965.58                 |
| 11.   | 25.   | 2              | ACAMPORA, THOMAS                    | 0.00             | 2,809.62<br>0.00               | 1,404.81<br>0.00    | 1,404.81<br>1,404.81   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,404.81               |
| 11.   | 27.   | 2              | YOUNG SUNG LLC                      | 0.00             | 6,725.18<br>0.00               | 3,400.00<br>0.00    | 3,325.18<br>3,325.18   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 3,325.18               |
| 11.   | 31.   | 2              | SANZONE, STEVEN                     | 0.00             | 1,892.44<br>0.00               | 941.17<br>5.05      | 951.27<br>951.31       |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.04                | 951.31                 |
| 11.   | 33.   | 2              | ZHOU, ZHI & XIAO, XIANG QUN         | 0.00             | 3,597.33<br>0.00               | 1,798.67<br>0.00    | 1,798.66<br>1,798.66   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,798.66               |
| 11.   | 34.01 | -C.A1 - -<br>2 | TIRSERIO, ROBERT & CONCETTA         | 0.00             | 2,599.08<br>0.00               | 1,307.97<br>0.00    | 1,291.11<br>1,291.11   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,291.11               |
| 11.   | 34.02 | -C.B2 - -<br>2 | GAMMERO, JEANNIE                    | 0.00             | 2,382.49<br>0.00               | 1,191.25<br>0.00    | 1,191.24<br>1,191.24   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,191.24               |
| 11.   | 34.03 | -C.C3 - -<br>2 | CALAMITA, STEVEN, & LISA            | 0.00             | 2,482.92<br>0.00               | 1,241.46<br>0.00    | 1,241.46<br>1,241.46   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,241.46               |
| 12.   | 1.    | 4A             | BENNETT, ROBERT J JR CORP ASSESS    | 0.00             | 24,081.12<br>0.00              | 12,087.49<br>0.00   | 11,993.63<br>11,993.63 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 11,993.63              |
| 12.   | 18.01 | -C.A1 - -<br>2 | BUTULAN, SHIRLEY S & ARTHUR G ETAL  | 0.00             | 2,058.21<br>0.00               | 1,029.11<br>0.00    | 1,029.10<br>1,029.10   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,029.10               |
| 12.   | 18.02 | -C.B2 - -<br>2 | MISURACA, THOMAS F JR               | 0.00             | 1,585.10<br>0.00               | 792.55<br>0.00      | 792.55<br>792.55       |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 792.55                 |
| 12.   | 18.03 | -C.B3 - -<br>2 | JANI, PANKAJ & KHOOSHBU P           | 0.00             | 1,592.36<br>0.00               | 13.34<br>0.00       | 1,579.02<br>1,589.46   |
|       |       |                |                                     |                  | Per Diem Interest:             | 10.44               | 1,589.46               |
| 12.   | 22.   | 2              | SHREE RIDDHI SIDDHI HOSPITALITY LLC | 0.00             | 1,815.00<br>0.00               | 907.65<br>0.00      | 907.35                 |



BOROUGH OF SEASIDE HEIGHTS  
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: |                                | 0.00                | 907.35    |
| 12.   | 24. | 2             | JOHNSON & STABILE HOLDING CORP | 0.00               | 4,302.76<br>0.00               | 2,157.97<br>32.95   | 2,144.79  |
|       |     |               |                                | Per Diem Interest: |                                | 0.00                | 2,144.79  |
| 12.   | 26. | 2             | MARVEL PROPERTIES LLC          | 0.00               | 3,407.36<br>0.00               | 1,703.68<br>0.00    | 1,703.68  |
|       |     |               |                                | Per Diem Interest: |                                | 0.00                | 1,703.68  |
| 12.   | 27. | 2             | LIPPINCOTT, FRANK & ANGEL      | 0.00               | 2,268.75<br>0.00               | 1,134.38<br>0.00    | 1,134.37  |
|       |     |               |                                | Per Diem Interest: |                                | 0.00                | 1,134.37  |
| 12.   | 29. | 4A            | DHVANIDHRUV REALTY LLC         | 0.00               | 8,740.62<br>0.00               | 4,370.31<br>22.99   | 4,370.31  |
|       |     |               |                                | Per Diem Interest: |                                | 0.00                | 4,370.31  |
| 12.   | 30. | 2             | WISLER, HONG & THANH           | 0.00               | 3,499.32<br>0.00               | 1,749.66<br>0.00    | 1,749.66  |
|       |     |               |                                | Per Diem Interest: |                                | 0.00                | 1,749.66  |
| 12.   | 34. | 2             | BROWN, STEFANIE                | 0.00               | 3,473.91<br>0.00               | 1,736.96<br>0.00    | 1,736.95  |
|       |     |               |                                | Per Diem Interest: |                                | 0.00                | 1,736.95  |
| 13.   | 1.  | 4A            | SADDY FAMILY LLC               | 0.00               | 14,263.20<br>0.00              | 0.00<br>0.00        | 14,263.20 |
|       |     |               |                                | Per Diem Interest: |                                | 213.95              | 14,477.15 |
| 13.   | 12. | 4A            | SAND CASTLE INN LLC            | 0.00               | 19,126.80<br>0.00              | 9,563.40<br>0.00    | 9,563.40  |
|       |     |               |                                | Per Diem Interest: |                                | 0.00                | 9,563.40  |
| 13.   | 15. | 1             | VELPAX LLC                     | 0.00               | 3,402.00<br>0.00               | 1,701.00<br>0.00    | 1,701.00  |
|       |     |               |                                | Per Diem Interest: |                                | 0.00                | 1,701.00  |
| 13.   | 21. | 2             | CS BOULEVARD PROPERTIES LLC    | 0.00               | 4,498.78<br>0.00               | 2,249.39<br>0.00    | 2,249.39  |
|       |     |               |                                | Per Diem Interest: |                                | 0.00                | 2,249.39  |
| 13.   | 25. | 1             | MITERKO, EDWARD & LINDA        | 0.00               | 1,633.50<br>0.00               | 13.50<br>0.00       | 1,620.00  |
|       |     |               |                                | Per Diem Interest: |                                | 10.71               | 1,630.71  |
| 13.   | 26. | 1             | VELPAX LLC                     | 0.00               | 1,197.90<br>0.00               | 598.95<br>0.00      | 598.95    |
|       |     |               |                                | Per Diem Interest: |                                | 0.00                | 598.95    |
| 13.   | 27. | 4A            | BENNETT, ROBERT J JR           | 0.00               | 3,088.26<br>0.00               | 1,545.01<br>0.00    | 1,543.25  |
|       |     |               |                                | Per Diem Interest: |                                | 0.00                | 1,543.25  |

| Block | Lot | Qual<br>Class | Name                            | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|---------------------------------|------------------|--------------------------------|---------------------|----------|
| 13.   | 28. | 2             | HAY, BRUCE V & VICTORIA J       | 0.00             | 3,870.79<br>0.00               | 1,935.40<br>0.00    | 1,935.39 |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 1,935.39 |
| 14.01 | 6.  | 4A            | CABLEVISION OF MONMOUTH INC     | 0.00             | 10,057.32<br>0.00              | 5,028.66<br>0.00    | 5,028.66 |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 5,028.66 |
| 14.01 | 16. | 4A            | MAGLIES, ROBERT                 | 0.00             | 1,504.44<br>0.00               | 752.22<br>0.00      | 752.22   |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 752.22   |
| 14.01 | 17. | 2             | DUDHWALA, JIGNESH & JAGRUTI     | 0.00             | 4,455.22<br>0.00               | 2,227.61<br>0.00    | 2,227.61 |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 2,227.61 |
| 14.01 | 18. | 2             | SHENOUDA, MAGDI & YACOB, MOUNIR | 0.00             | 2,923.36<br>0.00               | 1,461.68<br>0.00    | 1,461.68 |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 1,461.68 |
| 14.01 | 21. | 1             | SHORE LAND NJ CORP              | 0.00             | 1,701.00<br>0.00               | 850.50<br>0.00      | 850.50   |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 850.50   |
| 14.01 | 22. | 2             | COTELO HOLDINGS FAMILY LP       | 0.00             | 2,838.66<br>0.00               | 5.30<br>0.00        | 2,833.36 |
|       |     |               |                                 |                  | Per Diem Interest:             | 18.85               | 2,852.21 |
| 14.01 | 23. | 2             | ZARATE, MONICA ETALS            | 0.00             | 2,626.91<br>0.00               | 1,313.46<br>0.00    | 1,313.45 |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 1,313.45 |
| 14.01 | 25. | 4C            | ZARATE, RAMON & HILDA TRUST     | 0.00             | 4,248.31<br>0.00               | 2,124.16<br>0.00    | 2,124.15 |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 2,124.15 |
| 14.01 | 26. | 2             | GU, YI & BEI HU                 | 0.00             | 3,486.01<br>0.00               | 1,743.01<br>0.00    | 1,743.00 |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 1,743.00 |
| 14.01 | 29. | 4A            | BAPU LLC                        | 0.00             | 4,718.70<br>0.00               | 2,359.35<br>0.00    | 2,359.35 |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 2,359.35 |
| 14.01 | 30. | 2             | LUTES, LAURA A                  | 0.00             | 3,206.50<br>319.84-            | 1,594.78<br>8.47    | 1,291.88 |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.16                | 1,292.04 |
| 15.   | 1.  | 4A            | JEMAL, DOUGLAS                  | 0.00             | 4,851.00<br>0.00               | 2,425.50<br>0.00    | 2,425.50 |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 2,425.50 |
| 15.   | 3.  |               | CALABRESE, PAUL L & HELMUT C    |                  | 9,623.88                       | 4,811.94            |          |

| 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                           | 0.00                | 4,811.94 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 4,811.94 |
| 15.   | 7.    | 4A             | CALABRESE, PAUL L & HELMUT C  | 0.00             | 3,730.86                       | 1,865.43            | 1,865.43 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,865.43 |
| 15.   | 8.    | 4A             | MT SINAI SHOPPING CENTER INC  | 0.00             | 1,413.72                       | 706.86              | 706.86   |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 706.86   |
| 15.   | 9.01  | 4A             | SVARANIKEN LLC                | 0.00             | 4,529.70                       | 2,264.85            | 2,264.85 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 2,264.85 |
| 15.   | 11.   | 2              | NADEAU, MATTHEW               | 0.00             | 3,130.27                       | 1,565.14            | 1,565.13 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,565.13 |
| 15.   | 14.01 | 4A             | SHORE LAND NJ CORP            | 0.00             | 5,334.84                       | 2,667.42            | 2,667.42 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 2,667.42 |
| 15.   | 15.   | 2              | NADEAU, MATTHEW               | 0.00             | 2,048.53                       | 1,024.27            | 1,024.26 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,024.26 |
| 15.   | 17.   | 2              | TWO WIVES & SHORE HOUSE LLC   | 0.00             | 3,893.78                       | 431.66              | 3,462.12 |
|       |       |                |                               |                  | Per Diem Interest:             | 20.46               | 3,482.58 |
| 15.   | 18.   | 4A             | SHREE RUPESHWAR LLC           | 0.00             | 14,723.10                      | 7,361.55            | 7,361.55 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 7,361.55 |
| 15.   | 21.   | 4C             | MEROLA, ANTOINETTE            | 0.00             | 4,820.64                       | 2,410.32            | 2,410.32 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 2,410.32 |
| 15.   | 27.01 | -C.A1 - -<br>2 | HUDACSKO, GERALD D & PATRICIA | 0.00             | 1,936.00                       | 968.00              | 968.00   |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 968.00   |
| 15.   | 27.02 | -C.A2 - -<br>2 | PANZARELLA, GIOACHINO         | 0.00             | 1,936.00                       | 968.00              | 968.00   |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 968.00   |
| 15.   | 27.03 | -C.B3 - -<br>2 | PARATHYRAS, EILLEN NUNLEY     | 0.00             | 1,943.26                       | 971.63              | 971.63   |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 971.63   |
| 15.   | 27.04 | -C.B4 - -<br>2 | MILLER, DAVID J & BRENDA R    | 0.00             | 1,943.26                       | 971.63              | 971.63   |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 971.63   |

| Block | Lot   | Qual<br>Class  | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 971.63   |
| 15.   | 27.05 | -C.B5 - -<br>2 | ZACHARSKI, ARKADIUSZ & EWA         | 0.00             | 1,936.00<br>0.00               | 968.00<br>0.00      | 968.00   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 968.00   |
| 15.   | 28.   | 4A             | SHREE AVDHUT LLC                   | 0.00             | 17,176.32<br>0.00              | 8,588.16<br>0.00    | 8,588.16 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 8,588.16 |
| 15.   | 33.   | 4C             | 135 BLAINE REALTY LLC              | 0.00             | 6,029.43<br>0.00               | 3,014.72<br>0.00    | 3,014.71 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 3,014.71 |
| 16.   | 1.    | 1              | BOULEVARD EDGE LLC                 | 0.00             | 4,411.26<br>0.00               | 2,205.63<br>14.38   | 2,205.63 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,205.63 |
| 16.   | 3.    | 1              | COFFEE TALK INC                    | 0.00             | 3,215.52<br>0.00               | 1,653.96<br>21.70   | 1,561.56 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,561.56 |
| 16.   | 6.    | 1              | COFFEE TALK INC                    | 0.00             | 3,215.52<br>0.00               | 0.00<br>0.00        | 3,215.52 |
|       |       |                |                                    |                  | Per Diem Interest:             | 48.23               | 3,263.75 |
| 16.   | 9.    | 4A             | TR LAND HOLDING LLC                | 0.00             | 6,292.44<br>0.00               | 331.01<br>0.00      | 5,961.43 |
|       |       |                |                                    |                  | Per Diem Interest:             | 59.46               | 6,020.89 |
| 16.   | 12.   | 2              | 112 BLAINE LLC                     | 0.00             | 1,983.19<br>0.00               | 991.60<br>0.00      | 991.59   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 991.59   |
| 16.   | 14.   | 2              | VASYLKIV, DAVID                    | 0.00             | 3,690.50<br>0.00               | 1,845.25<br>0.00    | 1,845.25 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,845.25 |
| 16.   | 15.   | 2              | PASTORE, ARTHUR & SCHECHTER, STACY | 0.00             | 3,798.19<br>0.00               | 1,899.10<br>0.00    | 1,899.09 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,899.09 |
| 16.   | 19.   | 2              | LAZZARO, SANDRA D                  | 0.00             | 3,121.80<br>0.00               | 1,560.90<br>0.00    | 1,560.90 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,560.90 |
| 16.   | 20.   | 2              | DJ PROPERTY LLC                    | 0.00             | 2,145.33<br>0.00               | 1,072.67<br>0.00    | 1,072.66 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,072.66 |
| 16.   | 21.   | 1              | SCUDIERO, JOHN                     | 0.00             | 2,178.00<br>0.00               | 1,089.00<br>0.00    | 1,089.00 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,089.00 |

| Block | Lot   | Qual<br>Class | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|-----------------------------------|------------------|--------------------------------|---------------------|----------|
| 16.   | 22.   | 2             | BRATTOLE, GEORGE JR & LOUIS & A   | 0.00             | 3,277.89<br>0.00               | 1,638.95<br>0.00    | 1,638.94 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,638.94 |
| 16.   | 24.   | 2             | DONNER, GLEN                      | 0.00             | 3,112.12<br>0.00               | 1,556.06<br>0.00    | 1,556.06 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,556.06 |
| 16.   | 25.   | 2             | LIVOLSI, JAMES G                  | 0.00             | 1,958.99<br>364.28-            | 3.49<br>0.00        | 1,591.22 |
|       |       |               |                                   |                  | Per Diem Interest:             | 13.01               | 1,604.23 |
| 16.   | 27.   | 2             | CALANNI, ROSARIO & PATRICIA       | 0.00             | 3,990.58<br>0.00               | 1,995.29<br>0.00    | 1,995.29 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,995.29 |
| 16.   | 28.   | 2             | SAMKO, SONYA                      | 0.00             | 4,698.43<br>857.89             | 2,778.17<br>0.00    | 2,778.15 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 2,778.15 |
| 16.   | 31.   | 4A            | LA FONTANA LLC                    | 0.00             | 7,444.08<br>0.00               | 3,722.04<br>0.00    | 3,722.04 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 3,722.04 |
| 16.   | 32.01 | 2             | LA FONTANA LLC                    | 0.00             | 2,214.30<br>0.00               | 1,107.15<br>22.14   | 1,107.15 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,107.15 |
| 16.   | 32.02 | 2             | MAZZANTI, GUIDO JR & EDNA M       | 0.00             | 3,600.96<br>0.00               | 1,800.48<br>0.00    | 1,800.48 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,800.48 |
| 17.01 | 37.   | 2             | HU, ERIC & SUSAN                  | 0.00             | 1,939.63<br>0.00               | 969.82<br>0.00      | 969.81   |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 969.81   |
| 17.01 | 38.   | 2             | TAMA, ALBERTO & JILL              | 0.00             | 1,805.32<br>0.00               | 902.66<br>0.00      | 902.66   |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 902.66   |
| 17.01 | 40.   | 2             | MADONICK, VICTORIA L              | 0.00             | 2,380.07<br>0.00               | 1,190.04<br>0.00    | 1,190.03 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,190.03 |
| 17.01 | 41.   | 2             | ROSSI MELVIN                      | 0.00             | 2,063.05<br>0.00               | 1,031.53<br>0.00    | 1,031.52 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,031.52 |
| 17.01 | 42.   | 2             | MABIN, DOLORES & PERCIANTE, JAMES | 0.00             | 1,787.17<br>0.00               | 893.59<br>0.00      | 893.58   |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 893.58   |
| 17.01 | 44.   |               | HIGGS, DAMANY & MICHAEL, NADA     |                  | 1,732.72                       | 866.36              |          |

| 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                | 866.36   |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 866.36   |
| 17.01 | 45. | 2             | BAKKER, WILLIAM H & RASCHER, DORIS | 0.00             | 1,761.76<br>0.00               | 880.88<br>0.00      | 880.88   |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 880.88   |
| 17.01 | 46. | 2             | ROMANELLI, JAMES R                 | 0.00             | 1,720.62<br>0.00               | 873.22<br>0.00      | 847.40   |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 847.40   |
| 17.01 | 47. | 2             | MCLOUGHLIN, JILL                   | 0.00             | 1,661.33<br>0.00               | 830.67<br>0.00      | 830.66   |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 830.66   |
| 17.01 | 48. | 2             | HAND, BARBARA G                    | 0.00             | 2,417.58<br>0.00               | 1,208.79<br>4.03    | 1,208.79 |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,208.79 |
| 17.01 | 49. | 2             | MCMAHON, DOLORES                   | 0.00             | 2,675.31<br>248.74-            | 1,337.66<br>0.00    | 1,088.91 |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,088.91 |
| 17.01 | 51. | 1             | MCLOUGHLIN, JILL                   | 0.00             | 726.00<br>0.00                 | 364.36<br>0.00      | 361.64   |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 361.64   |
| 17.01 | 52. | 2             | WOOLLEY, ROBERT                    | 0.00             | 2,110.24<br>0.00               | 1,055.12<br>0.00    | 1,055.12 |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,055.12 |
| 17.01 | 54. | 2             | MURONE, JOSEPH                     | 0.00             | 1,896.07<br>0.00               | 948.04<br>0.00      | 948.03   |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 948.03   |
| 17.01 | 55. | 2             | PILLA, CARLA                       | 0.00             | 2,116.29<br>0.00               | 1,054.32<br>0.00    | 1,061.97 |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.05                | 1,062.02 |
| 17.01 | 58. | 2             | CZORNOMOR, JASON & TRICIA          | 0.00             | 1,638.34<br>0.00               | 819.17<br>0.00      | 819.17   |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 819.17   |
| 17.01 | 59. | 2             | VOEGELE, JILL E ETAL               | 0.00             | 1,985.61<br>0.00               | 992.81<br>0.00      | 992.80   |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 992.80   |
| 17.01 | 60. | 2             | FONTE, MICHAEL & DEBORAH           | 0.00             | 2,545.84<br>0.00               | 1,272.92<br>0.00    | 1,272.92 |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,272.92 |
| 17.01 | 63. | 2             | SPATARO, NOREEN D & LOUIS          | 0.00             | 1,939.63<br>0.00               | 969.82<br>0.00      | 969.81   |

| Block | Lot   | Qual<br>Class  | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 969.81   |
| 17.01 | 64.   | 2              | GRAVENER, ROBERT G LIVING TRUST    | 0.00             | 1,948.10<br>0.00               | 975.52<br>27.76     | 972.58   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 972.58   |
| 17.01 | 65.   | 2              | JOHNSON, LENIAH                    | 0.00             | 2,257.86<br>0.00               | 1,128.93<br>0.00    | 1,128.93 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,128.93 |
| 17.01 | 67.   | 2              | GREENHALGH, CHAD                   | 0.00             | 1,781.12<br>0.00               | 890.56<br>0.00      | 890.56   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 890.56   |
| 17.01 | 68.   | 4C             | MC LEFF INC                        | 0.00             | 5,469.20<br>0.00               | 2,734.60<br>43.87   | 2,734.60 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,734.60 |
| 17.01 | 69.01 | -C.A1 - -<br>2 | ELKASHAB, DONNA & MOHAMED NAGIB    | 0.00             | 2,390.96<br>0.00               | 1,195.43<br>0.00    | 1,195.53 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,195.53 |
| 17.01 | 69.02 | -C.A2 - -<br>2 | YOERKE, CHRISTINE & ERNEST         | 0.00             | 2,347.40<br>0.00               | 1,173.70<br>0.00    | 1,173.70 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,173.70 |
| 17.02 | 1.    | 2              | LARSEN, MARK                       | 0.00             | 2,423.63<br>0.00               | 1,211.82<br>0.00    | 1,211.81 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,211.81 |
| 17.02 | 2.    | 4C             | LARSEN, MARK                       | 0.00             | 6,913.94<br>0.00               | 0.00<br>0.00        | 6,913.94 |
|       |       |                |                                    |                  | Per Diem Interest:             | 78.71               | 6,992.65 |
| 17.02 | 5.    | 2              | MARVIN, KENNETH R & ROWENA E       | 0.00             | 1,787.17<br>0.00               | 893.59<br>0.00      | 893.58   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 893.58   |
| 17.02 | 7.    | 2              | TAUBEL, CATHARINE & WILLIAM F      | 0.00             | 1,650.44<br>0.00               | 825.22<br>0.00      | 825.22   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 825.22   |
| 17.02 | 9.    | 2              | ACAL, FRANCISCO JR & KAREN         | 0.00             | 3,910.72<br>0.00               | 1,955.36<br>0.00    | 1,955.36 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,955.36 |
| 17.02 | 10.   | 2              | SPINO, NICOLE & SHAUGHNESSY, KEVIN | 0.00             | 1,568.16<br>0.00               | 784.08<br>0.00      | 784.08   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 784.08   |
| 17.02 | 11.   | 2              | SIMMONS, TRACY A & JAMES W III     | 0.00             | 2,874.96<br>0.00               | 1,438.02<br>0.00    | 1,436.94 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,436.94 |

BOROUGH OF SEASIDE HEIGHTS  
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              |
|-------|-----|---------------|------------------------------|------------------|----------------------------------------|---------------------------|----------------------|
| 17.02 | 13. | 2             | BARBIERI, J N & R & J J      | 0.00             | 2,059.42<br>0.00<br>Per Diem Interest: | 1,029.71<br>0.00<br>0.00  | 1,029.71<br>1,029.71 |
| 17.02 | 14. | 2             | PUSO, JACK R                 | 0.00             | 1,779.91<br>0.00<br>Per Diem Interest: | 889.96<br>0.00<br>0.00    | 889.95<br>889.95     |
| 17.02 | 15. | 2             | BURO, ANTHONY I R A          | 0.00             | 1,828.31<br>0.00<br>Per Diem Interest: | 914.16<br>0.00<br>0.00    | 914.15<br>914.15     |
| 17.02 | 16. | 2             | ALTOMARE, PHILLIP            | 0.00             | 2,118.71<br>0.00<br>Per Diem Interest: | 1,059.36<br>0.00<br>0.00  | 1,059.35<br>1,059.35 |
| 17.02 | 17. | 2             | MILON, JOSEPH & CAROL        | 0.00             | 1,718.20<br>0.00<br>Per Diem Interest: | 859.10<br>0.00<br>0.00    | 859.10<br>859.10     |
| 17.02 | 18. | 2             | HARRIS, JOSEPH C JR          | 0.00             | 2,030.38<br>0.00<br>Per Diem Interest: | 1,015.19<br>0.00<br>0.00  | 1,015.19<br>1,015.19 |
| 17.02 | 19. | 2             | SALAMEH, LISA                | 0.00             | 2,070.31<br>0.00<br>Per Diem Interest: | 1,035.15<br>0.00<br>0.00  | 1,035.16<br>1,035.16 |
| 17.02 | 20. | 2             | LA CUGNA, JOSEPH J & LINDA S | 0.00             | 2,273.59<br>0.00<br>Per Diem Interest: | 1,136.80<br>12.12<br>0.00 | 1,136.79<br>1,136.79 |
| 17.02 | 21. | 2             | ALIGO, LOUIS & VICTORIA      | 0.00             | 2,421.21<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>16.14     | 2,421.21<br>2,437.35 |
| 17.02 | 24. | 2             | HOROWITZ, SETH & PUSO, JACK  | 0.00             | 1,649.23<br>0.00<br>Per Diem Interest: | 824.62<br>0.00<br>0.00    | 824.61<br>824.61     |
| 17.02 | 27. | 2             | AYERS, TIMOTHY               | 0.00             | 1,666.17<br>0.00<br>Per Diem Interest: | 833.09<br>0.00<br>0.00    | 833.08<br>833.08     |
| 17.02 | 28. | 2             | FEOLA, NICHOLAS F & JOYCE N  | 0.00             | 3,003.22<br>0.00<br>Per Diem Interest: | 1,501.61<br>0.00<br>0.00  | 1,501.61<br>1,501.61 |
| 17.02 | 29. | 2             | HIBELL, RICK & KELLI         | 0.00             | 1,858.56<br>0.00<br>Per Diem Interest: | 929.28<br>0.00<br>0.00    | 929.28<br>929.28     |
| 17.02 | 31. |               | HIBELL, RICK                 |                  | 1,856.14                               | 928.07                    |                      |



BOROUGH OF SEASIDE HEIGHTS  
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                | 928.07   |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 928.07   |
| 17.02 | 32.  | 2              | MIGNONE, DENNIS M                | 0.00             | 1,824.68                       | 912.34              | 912.34   |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 912.34   |
| 17.02 | 33.  | 2              | HIBELL, RICK & KELLI A           | 0.00             | 2,123.55                       | 1,061.78            | 1,061.77 |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,061.77 |
| 17.02 | 35.  | 2              | HIBELL, W J & D B & DOLAN, M & R | 0.00             | 2,405.48                       | 1,202.74            | 1,202.74 |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,202.74 |
| 18.   | 1.01 | -C.A1 - -<br>2 | CAREY, CHARLES & MARJORIE        | 0.00             | 2,405.48                       | 1,202.74            | 1,202.74 |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,202.74 |
| 18.   | 1.02 | -C.A2 - -<br>2 | STALKNECHT, JOHN & JAIME         | 0.00             | 2,405.48                       | 1,202.74            | 1,202.74 |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,202.74 |
| 18.   | 1.03 | -C.B3 - -<br>2 | KENNEY, VIRGINIA                 | 0.00             | 2,816.88                       | 1,408.44            | 884.64   |
|       |      |                |                                  |                  | 523.80-                        | 0.00                | 884.64   |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 884.64   |
| 18.   | 1.04 | -C.B4 - -<br>2 | WYSOCKI, GREGORY & VALERIE       | 0.00             | 2,816.88                       | 1,408.44            | 1,408.44 |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,408.44 |
| 18.   | 2.01 | -C.A1 - -<br>2 | KILKENNY, KRISTEN                | 0.00             | 3,371.06                       | 1,685.53            | 1,685.53 |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,685.53 |
| 18.   | 2.02 | -C.A2 - -<br>2 | CLOCKTOWER BEACH RENTALS LLC     | 0.00             | 3,528.36                       | 1,764.18            | 1,764.18 |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,764.18 |
| 18.   | 2.03 | -C.A3 - -<br>2 | CLOCKTOWER BEACH RENTALS LLC     | 0.00             | 3,404.94                       | 1,702.47            | 1,702.47 |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,702.47 |
| 18.   | 2.04 | -C.A4 - -<br>2 | CLOCKTOWER BEACH RENTALS LLC     | 0.00             | 3,366.22                       | 1,683.11            | 1,683.11 |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,683.11 |
| 18.   | 2.05 | -C.B5 - -<br>2 | SEASIDE HEIGHTS LLC              | 0.00             | 3,371.06                       | 1,685.53            | 1,685.53 |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,685.53 |
| 18.   | 2.06 | -C.B6 - -<br>2 | SEASIDE HEIGHTS LLC              | 0.00             | 3,443.66                       | 1,721.83            | 1,721.83 |

BOROUGH OF SEASIDE HEIGHTS  
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:             | 0.00                | 1,721.83 |
| 18.   | 2.07  | -C.B7 - -<br>2 | IOCCA, GEORGE & CAROL            | 0.00             | 3,354.12<br>0.00               | 1,677.06<br>0.00    | 1,677.06 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,677.06 |
| 18.   | 2.08  | -C.B8 - -<br>2 | CLOCKTOWER BEACH RENTALS LLC     | 0.00             | 3,315.40<br>0.00               | 1,657.70<br>0.00    | 1,657.70 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,657.70 |
| 18.   | 5.    | 4C             | COOPER, DAVID & KATHY            | 0.00             | 4,129.73<br>0.00               | 2,064.87<br>0.00    | 2,064.86 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 2,064.86 |
| 18.   | 7.    | 2              | KOZO, JUDITH & CHAPMAN, JENESSA  | 0.00             | 2,850.76<br>0.00               | 1,426.34<br>18.05   | 1,424.42 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,424.42 |
| 18.   | 8.    | 2              | SMOLEN, WILLIAM & MARGARET       | 0.00             | 2,464.77<br>0.00               | 1,232.39<br>0.00    | 1,232.38 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,232.38 |
| 18.   | 10.01 | 2              | CATERSON, MICHAEL F & PATRICIA G | 0.00             | 2,700.72<br>0.00               | 1,350.36<br>0.00    | 1,350.36 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,350.36 |
| 18.   | 10.02 | 2              | NOVIELLI, JOSEPH & MARIA         | 0.00             | 2,594.24<br>0.00               | 1,292.22<br>4.90    | 1,302.02 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.05                | 1,302.07 |
| 18.   | 11.   | 2              | D'ELIA, ALBERT & STEPHANIE       | 0.00             | 3,934.92<br>0.00               | 1,967.46<br>0.00    | 1,967.46 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,967.46 |
| 18.   | 14.   | 2              | 230-242 S 11TH STREET LLC        | 0.00             | 1,793.22<br>0.00               | 896.61<br>2.83      | 896.61   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 896.61   |
| 18.   | 15.   | 2              | GERMERSHAUSEN, THOMAS            | 0.00             | 2,722.50<br>0.00               | 1,361.25<br>0.00    | 1,361.25 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,361.25 |
| 18.   | 16.   | 2              | MEOLA, DYLAN & PAUL & MICHAEL    | 0.00             | 2,348.61<br>19.42-             | 1,154.89<br>0.00    | 1,174.30 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,174.30 |
| 18.   | 17.   | 2              | GERMERSHAUSEN, THOMAS            | 0.00             | 2,509.54<br>0.00               | 1,254.77<br>0.00    | 1,254.77 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,254.77 |
| 18.   | 18.   | 2              | MEOLA, DYLAN GREGORY & ALEXA     | 0.00             | 3,067.35<br>0.00               | 1,533.68<br>0.00    | 1,533.67 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,533.67 |

| Block | Lot   | Qual<br>Class  | Name                            | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|---------------------------------|------------------|--------------------------------|---------------------|----------|
| 18.   | 19.   | 2              | CARVALHO, MANUELA B             | 0.00             | 5,153.39<br>0.00               | 2,576.70<br>0.00    | 2,576.69 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 2,576.69 |
| 18.   | 22.   | 2              | ALIGO, NICOLE & LANCE           | 0.00             | 1,933.58<br>0.00               | 966.79<br>0.00      | 966.79   |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 966.79   |
| 18.   | 23.   | 4C             | 225 LINCOLN AVE LLC             | 0.00             | 5,178.80<br>0.00               | 2,589.40<br>0.00    | 2,589.40 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 2,589.40 |
| 18.   | 24.   | 2              | WAITTS, GEORGE & DIANE          | 0.00             | 2,044.90<br>0.00               | 1,022.45<br>0.00    | 1,022.45 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,022.45 |
| 18.   | 26.   | 2              | RIEBESSELL, ANN & KEVIN         | 0.00             | 2,152.59<br>0.00               | 1,076.30<br>0.00    | 1,076.29 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,076.29 |
| 18.   | 27.   | 2              | LACHIEWICZ, STANLEY R & JOAN M  | 0.00             | 2,113.87<br>443.08-            | 1,056.61<br>0.00    | 614.18   |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 614.18   |
| 18.   | 28.   | 2              | SIMKUNAS, EARL W                | 0.00             | 1,821.05<br>0.00               | 910.53<br>0.00      | 910.52   |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 910.52   |
| 18.   | 29.   | 2              | PHILLIPS, DAVID                 | 0.00             | 3,667.51<br>0.00               | 1,833.76<br>0.00    | 1,833.75 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,833.75 |
| 18.   | 30.   | 2              | O'BRIEN, RICHARD A & MARYANN J  | 0.00             | 2,717.66<br>0.00               | 1,358.83<br>0.00    | 1,358.83 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,358.83 |
| 18.   | 32.   | 2              | OLEJARZ, STAN & EVA D           | 0.00             | 2,743.07<br>0.00               | 1,371.54<br>10.96   | 1,371.53 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,371.53 |
| 18.   | 36.01 | -C.A1 - -<br>2 | CASEY, KEVIN & DIANE            | 0.00             | 2,053.37<br>0.00               | 1,026.69<br>0.00    | 1,026.68 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,026.68 |
| 18.   | 36.02 | -C.A2 - -<br>2 | SIBLEY, FRANK & JENNY DERAFFELE | 0.00             | 1,984.40<br>16.40-             | 975.80<br>0.00      | 992.20   |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 992.20   |
| 19.   | 1.01  | -C.A1 - -<br>2 | BREEN, HUGH                     | 0.00             | 1,883.97<br>0.00               | 941.99<br>0.00      | 941.98   |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 941.98   |
| 19.   | 1.02  | -C.A2 - -      | MONTEFORTE, DEBRA A             |                  | 1,877.92                       | 938.96              |          |

BOROUGH OF SEASIDE HEIGHTS  
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                | 938.96   |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 938.96   |
| 19.   | 1.03 | -C.B3 - -<br>2 | FOLEY, SHEILA A                     | 0.00             | 1,883.97<br>0.00               | 941.99<br>0.00      | 941.98   |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 941.98   |
| 19.   | 1.04 | -C.B4 - -<br>2 | PALUSCIO, PAUL & TARA               | 0.00             | 1,883.97<br>0.00               | 941.99<br>0.00      | 941.98   |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 941.98   |
| 19.   | 1.05 | -C.C5 - -<br>2 | GRAHAM, DOUGLAS                     | 0.00             | 1,883.97<br>0.00               | 941.99<br>0.00      | 941.98   |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 941.98   |
| 19.   | 1.06 | -C.C6 - -<br>2 | WISE, DANIELLE A & ROBERT C JR      | 0.00             | 1,883.97<br>0.00               | 947.38<br>0.00      | 936.59   |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 936.59   |
| 19.   | 3.   | 2              | DITIZIO, KATHLEEN E                 | 0.00             | 3,366.22<br>0.00               | 1,683.11<br>0.00    | 1,683.11 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,683.11 |
| 19.   | 6.   | 2              | TSIMPEDES, LUCY                     | 0.00             | 3,452.13<br>0.00               | 1,726.07<br>0.00    | 1,726.06 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,726.06 |
| 19.   | 7.   | 2              | HEGYES, LESLIE A & LINDA M          | 0.00             | 2,344.98<br>0.00               | 1,172.49<br>0.00    | 1,172.49 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,172.49 |
| 19.   | 9.   | 2              | SOYDAN, SHADIYE                     | 0.00             | 2,956.03<br>0.00               | 0.00<br>0.00        | 2,956.03 |
|       |      |                |                                     |                  | Per Diem Interest:             | 19.71               | 2,975.74 |
| 19.   | 10.  | 2              | LA ROSA, ARMAND & LYNWANDER-LAROSA  | 0.00             | 2,269.96<br>0.00               | 1,134.98<br>0.00    | 1,134.98 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,134.98 |
| 19.   | 13.  | 2              | HUNTER, JAMES & MACMASTER, SUSAN    | 0.00             | 3,602.17<br>0.00               | 1,785.60<br>15.49   | 1,816.57 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.22                | 1,816.79 |
| 19.   | 16.  | 2              | ANDREEV, PENKO & GEORGIEVA, ANELIYA | 0.00             | 4,506.04<br>0.00               | 2,253.02<br>0.00    | 2,253.02 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,253.02 |
| 19.   | 17.  | 2              | GETZ, MARK LAWRENCE & KIMBERLY M    | 0.00             | 2,157.43<br>0.00               | 1,078.72<br>0.00    | 1,078.71 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,078.71 |
| 19.   | 19.  | 2              | HORNUNG, JASON P & JILLEAN A        | 0.00             | 2,495.02<br>0.00               | 1,247.51<br>0.00    | 1,247.51 |

| Block | Lot   | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,247.51 |
| 19.   | 20.   | 2             | STABILE, GARY W & MELVA L           | 0.00             | 2,518.01<br>0.00               | 2,517.99<br>0.00    | 0.02     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.02     |
| 19.   | 21.   | 2             | ARDIZZONE, ANTONINO & LUISA         | 0.00             | 2,837.45<br>0.00               | 1,418.73<br>0.00    | 1,418.72 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,418.72 |
| 19.   | 23.   | 2             | HANSEN, JUSTIN & YIN                | 0.00             | 3,846.59<br>0.00               | 1,923.30<br>0.00    | 1,923.29 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,923.29 |
| 19.   | 24.   | 2             | SEA BEE PROPERTY LLC                | 0.00             | 2,976.60<br>0.00               | 1,488.30<br>0.00    | 1,488.30 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,488.30 |
| 19.   | 27.   | 4C            | ROZENTAL, ALEXANDER                 | 0.00             | 6,961.13<br>0.00               | 3,480.57<br>0.00    | 3,480.56 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 3,480.56 |
| 19.   | 28.   | 2             | TSIMPEDES, LUCY                     | 0.00             | 2,467.19<br>0.00               | 1,233.60<br>0.00    | 1,233.59 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,233.59 |
| 19.   | 30.   | 2             | KALENA, RENEE                       | 0.00             | 1,210.00<br>0.00               | 605.00<br>0.00      | 605.00   |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 605.00   |
| 19.   | 31.   | 2             | OLIVARES, JOSE                      | 0.00             | 2,358.29<br>0.00               | 1,179.15<br>0.00    | 1,179.14 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,179.14 |
| 19.   | 32.   | 2             | COCOMELLO, ANTHONY & JANICE         | 0.00             | 2,554.31<br>0.00               | 1,277.16<br>0.00    | 1,277.15 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,277.15 |
| 19.   | 33.01 | 2             | BUNDY, CHRISTOPHER                  | 0.00             | 2,199.78<br>0.00               | 1,099.89<br>0.00    | 1,099.89 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,099.89 |
| 19.   | 33.02 | 4C            | CLAUDINO, TIERES & ROSA             | 0.00             | 4,666.97<br>0.00               | 2,333.49<br>15.17   | 2,333.48 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 2,333.48 |
| 19.   | 34.   | 2             | DAWN E F H LLC                      | 0.00             | 2,547.05<br>0.00               | 1,273.53<br>0.00    | 1,273.52 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,273.52 |
| 19.   | 36.   | 2             | CUNHA, ANTONIO G & DACUNHA, MERSINA | 0.00             | 3,718.33<br>0.00               | 1,859.17<br>0.00    | 1,859.16 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,859.16 |

BOROUGH OF SEASIDE HEIGHTS  
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  |
|-------|------|----------------|----------------------------------|------------------|--------------------------------|---------------------|----------|
| 20.   | 1.   | 4A             | DOMARACKI, THEODORE S & DENISE L | 0.00             | 4,253.76<br>0.00               | 2,112.00<br>14.88   | 2,141.76 |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.28                | 2,142.04 |
| 20.   | 2.01 | -C.A1 - -<br>2 | AUSTIN, ILENE                    | 0.00             | 1,540.33<br>0.00               | 770.17<br>0.00      | 770.16   |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 770.16   |
| 20.   | 2.02 | -C.A2 - -<br>2 | DIGIACOMO, PETER & DANA          | 0.00             | 1,540.33<br>0.00               | 770.17<br>0.00      | 770.16   |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 770.16   |
| 20.   | 2.03 | -C.A3 - -<br>2 | VOLARIC, JOSEPH & DIANA          | 0.00             | 1,540.33<br>0.00               | 770.17<br>0.00      | 770.16   |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 770.16   |
| 20.   | 2.05 | -C.B5 - -<br>2 | ZOLA, MICHELE                    | 0.00             | 1,540.33<br>0.00               | 770.17<br>0.00      | 770.16   |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 770.16   |
| 20.   | 2.06 | -C.B6 - -<br>2 | CRUPI, ROBERT & ANGELA           | 0.00             | 1,540.33<br>0.00               | 770.17<br>0.00      | 770.16   |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 770.16   |
| 20.   | 2.07 | -C.B7 - -<br>2 | CRISCIONE, CARMEN & KAREN        | 0.00             | 1,540.33<br>0.00               | 770.17<br>0.00      | 770.16   |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 770.16   |
| 20.   | 2.08 | -C.B8 - -<br>2 | PRIESTER, RONALD & FRANCINE      | 0.00             | 1,540.33<br>0.00               | 770.17<br>0.00      | 770.16   |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 770.16   |
| 20.   | 2.09 | -C.C9 - -<br>2 | PELLEGRINI, MICHAEL W            | 0.00             | 1,540.33<br>0.00               | 770.17<br>0.00      | 770.16   |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 770.16   |
| 20.   | 2.10 | -C.C10- -<br>2 | ORESIC, MARK J                   | 0.00             | 1,540.33<br>0.00               | 770.17<br>0.00      | 770.16   |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 770.16   |
| 20.   | 2.11 | -C.C11- -<br>2 | KREISBERG, IRWIN & JOANNE        | 0.00             | 1,540.33<br>0.00               | 770.17<br>0.00      | 770.16   |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 770.16   |
| 20.   | 2.12 | -C.C12- -<br>2 | RAINALDI, STEPHEN & PATRICIA     | 0.00             | 1,540.33<br>0.00               | 770.17<br>0.00      | 770.16   |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 770.16   |
| 20.   | 5.   | 2              | O'MELIA GINA & EVELYN            | 0.00             | 2,810.83<br>0.00               | 1,405.42<br>0.00    | 1,405.41 |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,405.41 |
| 20.   | 8.   |                | GOGARTY, VIRGINIA                |                  | 4,127.31                       | 2,063.66            |          |

| 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                | 2,063.65 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,063.65 |
| 20.   | 9.    | 4C             | GIVELEKIAN, NICHOLAS V             | 0.00             | 5,363.93                       | 2,681.97            | 2,681.96 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,681.96 |
| 20.   | 13.   | 2              | SZELIGA, JOZEF                     | 0.00             | 2,319.57                       | 1,159.79            | 1,159.78 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,159.78 |
| 20.   | 14.   | 2              | CALLE, MARCO                       | 0.00             | 3,594.91                       | 1,797.46            | 1,797.45 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,797.45 |
| 20.   | 15.   | 2              | CASTIGLIONE, M & ROMANELLI, PH L/E | 0.00             | 2,838.66                       | 1,419.33            | 1,419.33 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,419.33 |
| 20.   | 17.   | 2              | CASTIGLIONE, M & ROMANELLI, PH L/E | 0.00             | 3,283.94                       | 1,641.97            | 1,641.97 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,641.97 |
| 20.   | 18.   | 2              | DUDAK, PHILIP JR                   | 0.00             | 2,600.29                       | 1,300.15            | 1,300.14 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,300.14 |
| 20.   | 19.01 | -C.A1 - -<br>2 | GIARRUSSO, PAUL                    | 0.00             | 1,170.07                       | 585.04              | 585.03   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 585.03   |
| 20.   | 19.02 | -C.B2 - -<br>2 | KISALA, STANLEY M & THERESA DUL    | 0.00             | 1,177.33                       | 588.80              | 588.53   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 588.53   |
| 20.   | 19.03 | -C.C3 - -<br>2 | SCHOOLCRAFT, LESLIE                | 0.00             | 1,170.07                       | 585.04              | 317.45   |
|       |       |                |                                    |                  | 267.58-<br>Per Diem Interest:  | 0.00                | 317.45   |
| 20.   | 19.04 | -C.D4 - -<br>2 | SAPIA, JAMES B & JOANNE            | 0.00             | 1,177.33                       | 588.67              | 588.66   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 588.66   |
| 20.   | 19.05 | -C.E5 - -<br>2 | ABRAMOWITZ, ELIZABETH              | 0.00             | 1,203.95                       | 601.98              | 601.97   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 601.97   |
| 20.   | 19.06 | -C.F6 - -<br>2 | DEVINO, ANTHONY J                  | 0.00             | 1,203.95                       | 603.32              | 600.63   |
|       |       |                |                                    |                  | Per Diem Interest:             | 6.69<br>0.00        | 600.63   |
| 20.   | 20.   | 2              | PIPARO, BARBARA                    | 0.00             | 2,035.22                       | 1,017.61            | 1,017.61 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                |          |

BOROUGH OF SEASIDE HEIGHTS  
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: |                                | 0.00                | 1,017.61 |
| 20.   | 22.   | 2              | OTERO, MEREDITH           | 0.00               | 2,142.91<br>0.00               | 1,071.46<br>0.00    | 1,071.45 |
|       |       |                |                           | Per Diem Interest: |                                | 0.00                | 1,071.45 |
| 20.   | 24.   | 2              | BROMLEY, LINDA VAN FOSSEN | 0.00               | 2,939.09<br>0.00               | 1,469.55<br>0.00    | 1,469.54 |
|       |       |                |                           | Per Diem Interest: |                                | 0.00                | 1,469.54 |
| 20.   | 25.   | 1              | RJK CONSTRUCTION LLC      | 0.00               | 1,633.50<br>9,411.38           | 5,852.23<br>2.36    | 5,192.65 |
|       |       |                |                           | Per Diem Interest: |                                | 0.00                | 5,192.65 |
| 20.   | 26.   | 2              | MUEHLBAUER, BRIGITTE A    | 0.00               | 2,698.30<br>0.00               | 1,345.25<br>3.90    | 1,353.05 |
|       |       |                |                           | Per Diem Interest: |                                | 0.04                | 1,353.09 |
| 20.   | 29.01 | -C.A1 - -<br>2 | CARLISA ENTERPRISES LLC   | 0.00               | 3,410.99<br>0.00               | 1,705.50<br>0.00    | 1,705.49 |
|       |       |                |                           | Per Diem Interest: |                                | 0.00                | 1,705.49 |
| 20.   | 29.02 | -C.B2 - -<br>2 | CARLISA ENTERPRISES LLC   | 0.00               | 2,233.66<br>0.00               | 1,116.83<br>0.00    | 1,116.83 |
|       |       |                |                           | Per Diem Interest: |                                | 0.00                | 1,116.83 |
| 20.   | 29.03 | -C.B3 - -<br>2 | CARLISA ENTERPRISES LLC   | 0.00               | 2,233.66<br>0.00               | 1,116.83<br>0.00    | 1,116.83 |
|       |       |                |                           | Per Diem Interest: |                                | 0.00                | 1,116.83 |
| 20.   | 30.   | 2              | GOGARTY, MILDRED          | 0.00               | 2,324.41<br>1,147.08           | 1,735.75<br>0.00    | 1,735.74 |
|       |       |                |                           | Per Diem Interest: |                                | 0.00                | 1,735.74 |
| 20.   | 32.   | 4C             | ZARFINO PROPERTIES LLC    | 0.00               | 4,374.15<br>0.00               | 2,187.08<br>0.00    | 2,187.07 |
|       |       |                |                           | Per Diem Interest: |                                | 0.00                | 2,187.07 |
| 20.   | 33.01 | -C.A1 - -<br>2 | BLACK, ROBERT & SUSAN A   | 0.00               | 4,003.02<br>0.00               | 2,001.51<br>0.00    | 2,001.51 |
|       |       |                |                           | Per Diem Interest: |                                | 0.00                | 2,001.51 |
| 20.   | 33.02 | -C.B1 - -<br>2 | MASTRICOLA, DARIN & JULIE | 0.00               | 4,003.02<br>0.00               | 2,001.51<br>0.00    | 2,001.51 |
|       |       |                |                           | Per Diem Interest: |                                | 0.00                | 2,001.51 |
| 20.   | 33.03 | -C.C1 - -<br>2 | LAVELLE, JOHN K & MARCIA  | 0.00               | 4,003.02<br>0.00               | 2,001.51<br>0.00    | 2,001.51 |
|       |       |                |                           | Per Diem Interest: |                                | 0.00                | 2,001.51 |
| 20.   | 33.04 | -C.D1 - -<br>2 | VERONA, MEREDITH          | 0.00               | 4,003.02<br>0.00               | 2,001.51<br>0.00    | 2,001.51 |
|       |       |                |                           | Per Diem Interest: |                                | 0.00                | 2,001.51 |



BOROUGH OF SEASIDE HEIGHTS  
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  |
|-------|------|----------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 20.   | 36.  | 2              | LANE, TAMMY M AND REFFIE, V.J. & D  | 0.00             | 3,066.14<br>0.00               | 0.00<br>0.00        | 3,066.14 |
|       |      |                |                                     |                  | Per Diem Interest:             | 20.99               | 3,087.13 |
| 21.   | 1.   | 4A             | LAZY RIVER HQ LLC                   | 0.00             | 4,662.00<br>0.00               | 2,331.00<br>0.00    | 2,331.00 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,331.00 |
| 21.   | 2.01 | -C.A1 - -<br>2 | NG, GERRY & AGNES                   | 0.00             | 2,044.90<br>0.00               | 1,022.45<br>0.00    | 1,022.45 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,022.45 |
| 21.   | 2.02 | -C.A2 - -<br>2 | TEIXEIRA, ROSE MARIE                | 0.00             | 2,059.42<br>0.00               | 1,029.71<br>0.00    | 1,029.71 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,029.71 |
| 21.   | 2.03 | -C.A3 - -<br>2 | TEIXEIRA, MARIA                     | 0.00             | 2,059.42<br>0.00               | 1,029.71<br>0.00    | 1,029.71 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,029.71 |
| 21.   | 2.04 | -C.A4 - -<br>2 | MOHN, DALE & BARBARA AND MADDEN, R. | 0.00             | 2,107.82<br>0.00               | 1,053.96<br>3.04    | 1,053.86 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,053.86 |
| 21.   | 2.05 | -C.A5 - -<br>2 | SAUCHELLI, JOANNE                   | 0.00             | 2,107.82<br>0.00               | 1,053.91<br>0.00    | 1,053.91 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,053.91 |
| 21.   | 2.06 | -C.A6 - -<br>2 | GREEN, SCOTT ROBERT & BARBARA DEE   | 0.00             | 2,107.82<br>0.00               | 1,053.91<br>0.00    | 1,053.91 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,053.91 |
| 21.   | 2.07 | -C.B7 - -<br>2 | GNYP, VYACHESLAV & NATALYA          | 0.00             | 2,107.82<br>0.00               | 1,053.91<br>0.00    | 1,053.91 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,053.91 |
| 21.   | 2.08 | -C.B8 - -<br>2 | CANONICO, ANDREW & MARIA            | 0.00             | 2,064.26<br>0.00               | 1,032.13<br>0.00    | 1,032.13 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,032.13 |
| 21.   | 2.09 | -C.B9 - -<br>2 | CICALESE, FRANCES ANN               | 0.00             | 2,064.26<br>0.00               | 1,032.13<br>0.00    | 1,032.13 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,032.13 |
| 21.   | 2.10 | -C.A10- -<br>2 | HEISCH, ANDREA                      | 0.00             | 2,064.26<br>0.00               | 1,032.13<br>0.00    | 1,032.13 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,032.13 |
| 21.   | 2.11 | -C.A11- -<br>2 | GARCIA, LUIS & JEANETTE             | 0.00             | 2,064.26<br>0.00               | 1,032.13<br>0.00    | 1,032.13 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,032.13 |
| 21.   | 2.12 | -C.B12- -      | COLUCCI, MARIE                      |                  | 2,064.26                       | 1,032.13            |          |

| 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                | 1,032.13             |
|       |      |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,032.13             |
| 21.   | 2.13 | -C.B13-<br>2  | SELANDER, JAMES & MARIA          | 0.00             | 2,064.26<br>0.00               | 1,032.13<br>0.00    | 1,032.13<br>1,032.13 |
|       |      |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,032.13             |
| 21.   | 2.14 | -C.B14-<br>2  | LEVY, CRAIG S & STACY A          | 0.00             | 2,064.26<br>0.00               | 1,032.13<br>0.00    | 1,032.13<br>1,032.13 |
|       |      |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,032.13             |
| 21.   | 2.15 | -C.B15-<br>2  | MASCERA, GEORGE M & JANET        | 0.00             | 2,064.26<br>0.00               | 1,032.13<br>0.00    | 1,032.13<br>1,032.13 |
|       |      |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,032.13             |
| 21.   | 2.16 | -C.C16-<br>2  | VANSICKLE, KATHY & HUDSON        | 0.00             | 2,064.26<br>0.00               | 1,032.13<br>0.00    | 1,032.13<br>1,032.13 |
|       |      |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,032.13             |
| 21.   | 2.17 | -C.C17-<br>2  | MYARA, ALAIN                     | 0.00             | 2,064.26<br>0.00               | 1,032.13<br>17.03   | 1,032.13<br>1,032.13 |
|       |      |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,032.13             |
| 21.   | 2.18 | -C.C18-<br>2  | GABODA, BRIAN & GINA             | 0.00             | 2,064.26<br>0.00               | 1,032.13<br>0.00    | 1,032.13<br>1,032.13 |
|       |      |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,032.13             |
| 21.   | 2.19 | -C.C19-<br>2  | RODRIGUEZ, MYRA                  | 0.00             | 2,064.26<br>0.00               | 1,032.13<br>0.00    | 1,032.13<br>1,032.13 |
|       |      |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,032.13             |
| 21.   | 11.  | 2             | GACHINEIRO, JOSE ALBERTO & MARIA | 0.00             | 4,411.66<br>0.00               | 2,205.83<br>0.00    | 2,205.83<br>2,205.83 |
|       |      |               |                                  |                  | Per Diem Interest:             | 0.00                | 2,205.83             |
| 21.   | 14.  | 4C            | KOSTIHA, LOUISA & JOSEPH         | 0.00             | 9,526.33<br>0.00               | 4,763.17<br>0.00    | 4,763.16<br>4,763.16 |
|       |      |               |                                  |                  | Per Diem Interest:             | 0.00                | 4,763.16             |
| 21.   | 15.  | 2             | CLAES, ROSEANNE                  | 0.00             | 3,087.92<br>0.00               | 1,543.96<br>0.00    | 1,543.96<br>1,543.96 |
|       |      |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,543.96             |
| 21.   | 17.  | 2             | SIMONE, ANASTASIA & RONALD       | 0.00             | 2,933.04<br>0.00               | 1,466.52<br>0.00    | 1,466.52<br>1,466.52 |
|       |      |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,466.52             |
| 21.   | 19.  | 2             | PETACCIO, ANDREA M               | 0.00             | 3,236.75<br>0.00               | 1,618.38<br>0.00    | 1,618.37<br>1,618.37 |
|       |      |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,618.37             |
| 21.   | 21.  | 2             | SCALIA, VITO & DENISE            | 0.00             | 3,616.69<br>0.00               | 1,808.35<br>0.00    | 1,808.34<br>1,808.34 |

| Block | Lot   | Qual<br>Class  | Name                           | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|--------------------------------|--------------------|--------------------------------|---------------------|----------|
|       |       |                |                                | Per Diem Interest: |                                | 0.00                | 1,808.34 |
| 21.   | 23.01 | -C.A1 - -<br>2 | BARCIA, JOSEPH N & MARRETTA, D | 0.00               | 1,829.52<br>0.00               | 914.76<br>0.00      | 914.76   |
|       |       |                |                                | Per Diem Interest: |                                | 0.00                | 914.76   |
| 21.   | 23.02 | -C.A2 - -<br>2 | WILLIS, PRESTON R & BONNIE L   | 0.00               | 1,501.61<br>0.00               | 750.81<br>0.00      | 750.80   |
|       |       |                |                                | Per Diem Interest: |                                | 0.00                | 750.80   |
| 21.   | 23.03 | -C.A3 - -<br>2 | ABDELHAMID, ABDELHAMID         | 0.00               | 1,454.42<br>0.00               | 727.21<br>0.00      | 727.21   |
|       |       |                |                                | Per Diem Interest: |                                | 0.00                | 727.21   |
| 21.   | 23.04 | -C.A4 - -<br>2 | ABDELHAMID, ABDELHAMID         | 0.00               | 1,579.05<br>0.00               | 789.53<br>0.00      | 789.52   |
|       |       |                |                                | Per Diem Interest: |                                | 0.00                | 789.52   |
| 21.   | 23.05 | -C.B5 - -<br>2 | GALLINA, LISA A                | 0.00               | 1,546.38<br>0.00               | 773.19<br>0.00      | 773.19   |
|       |       |                |                                | Per Diem Interest: |                                | 0.00                | 773.19   |
| 21.   | 23.06 | -C.B6 - -<br>2 | ABDELHAMID, ABDELHAMID         | 0.00               | 1,120.46<br>0.00               | 560.23<br>0.00      | 560.23   |
|       |       |                |                                | Per Diem Interest: |                                | 0.00                | 560.23   |
| 21.   | 23.07 | -C.B7 - -<br>2 | MCDUFFIE, DIANE                | 0.00               | 1,120.46<br>0.00               | 297.26<br>2.74      | 823.20   |
|       |       |                |                                | Per Diem Interest: |                                | 2.22                | 825.42   |
| 21.   | 23.08 | -C.B8 - -<br>2 | CAMPESE, SAVERIO J             | 0.00               | 1,120.46<br>0.00               | 560.23<br>0.00      | 560.23   |
|       |       |                |                                | Per Diem Interest: |                                | 0.00                | 560.23   |
| 21.   | 24.   | 4C             | AFMV LLC                       | 0.00               | 5,690.16<br>0.00               | 2,845.08<br>0.00    | 2,845.08 |
|       |       |                |                                | Per Diem Interest: |                                | 0.00                | 2,845.08 |
| 21.   | 27.   | 2              | VCBC LLC                       | 0.00               | 3,817.55<br>0.00               | 1,908.78<br>0.00    | 1,908.77 |
|       |       |                |                                | Per Diem Interest: |                                | 0.00                | 1,908.77 |
| 21.   | 28.   | 2              | CAHILL, MICHAEL E & ROSE S     | 0.00               | 2,659.58<br>0.00               | 1,330.00<br>0.00    | 1,329.58 |
|       |       |                |                                | Per Diem Interest: |                                | 0.00                | 1,329.58 |
| 21.   | 30.   | 2              | FONSECA, JOSE R & IRMA E       | 0.00               | 2,464.77<br>0.00               | 1,233.21<br>15.61   | 1,231.56 |
|       |       |                |                                | Per Diem Interest: |                                | 0.00                | 1,231.56 |
| 21.   | 31.01 | 2              | VCBC LLC                       | 0.00               | 1,862.19<br>0.00               | 931.10<br>0.00      | 931.09   |
|       |       |                |                                | Per Diem Interest: |                                | 0.00                | 931.09   |

| Block | Lot   | Qual<br>Class  | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments              | Pay Prin<br>Pay Int      | Balance              |
|-------|-------|----------------|-------------------------------------|------------------|---------------------------------------------|--------------------------|----------------------|
| 21.   | 31.02 | 2              | NEZGODA, MICHAEL                    | 0.00             | 2,842.29<br>1,266.87-<br>Per Diem Interest: | 1,210.00<br>0.00<br>0.00 | 365.42<br>365.42     |
| 21.   | 32.   | 2              | IBACH, KENNETH J & CHLOE J          | 0.00             | 3,695.34<br>0.00<br>Per Diem Interest:      | 1,847.67<br>0.00<br>0.00 | 1,847.67<br>1,847.67 |
| 21.   | 34.   | 4C             | MA, CHIU WAH & MARY MY THAI         | 0.00             | 4,218.06<br>0.00<br>Per Diem Interest:      | 2,114.46<br>9.57<br>0.00 | 2,103.60<br>2,103.60 |
| 21.   | 35.   | 2              | BRINKERHOFF, PETER & MICHELE        | 0.00             | 2,428.47<br>0.00<br>Per Diem Interest:      | 1,214.24<br>0.00<br>0.00 | 1,214.23<br>1,214.23 |
| 22.   | 2.01  | -C.A1 - -<br>2 | DEPTULA, SHANNEN L                  | 0.00             | 2,692.25<br>0.00<br>Per Diem Interest:      | 1,346.13<br>0.00<br>0.00 | 1,346.12<br>1,346.12 |
| 22.   | 2.02  | -C.A2 - -<br>2 | BERNOSKY, DENNIS M, & LORNA F       | 0.00             | 2,692.25<br>0.00<br>Per Diem Interest:      | 1,346.13<br>0.00<br>0.00 | 1,346.12<br>1,346.12 |
| 22.   | 2.03  | -C.A3 - -<br>2 | DI CARLO, STEPHEN F & NANCY E       | 0.00             | 2,724.92<br>0.00<br>Per Diem Interest:      | 1,362.46<br>0.00<br>0.00 | 1,362.46<br>1,362.46 |
| 22.   | 2.04  | -C.A4 - -<br>2 | ENRIQUEZ, ENRIGUE G & ENRIGUEZ, M J | 0.00             | 2,724.92<br>0.00<br>Per Diem Interest:      | 1,362.46<br>0.00<br>0.00 | 1,362.46<br>1,362.46 |
| 22.   | 2.05  | -C.B5 - -<br>2 | M & K REAL ESTATE DEVELOPMENT LLC   | 0.00             | 2,692.25<br>0.00<br>Per Diem Interest:      | 1,346.13<br>0.00<br>0.00 | 1,346.12<br>1,346.12 |
| 22.   | 2.06  | -C.B6 - -<br>2 | MR REALTY FAMILY LP                 | 0.00             | 2,692.25<br>0.00<br>Per Diem Interest:      | 1,341.94<br>4.19<br>0.04 | 1,350.31<br>1,350.35 |
| 22.   | 2.07  | -C.B7 - -<br>2 | CAVANAGH FAMILY TRUST               | 0.00             | 2,724.92<br>0.00<br>Per Diem Interest:      | 1,362.46<br>0.00<br>0.00 | 1,362.46<br>1,362.46 |
| 22.   | 2.08  | -C.B8 - -<br>2 | VERIAN, FRANCIS R III               | 0.00             | 2,724.92<br>0.00<br>Per Diem Interest:      | 1,362.46<br>0.00<br>0.00 | 1,362.46<br>1,362.46 |
| 22.   | 9.    | 4C             | ALBACETE, GABRIEL & JANET A ETALS   | 0.00             | 5,078.37<br>0.00<br>Per Diem Interest:      | 2,539.19<br>0.00<br>0.00 | 2,539.18<br>2,539.18 |
| 22.   | 10.   |                | UMBERTO, DAVID & JOSEPH             |                  | 3,634.84                                    | 1,807.09                 |                      |

| 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                           | 10.33               | 1,827.75 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.20                | 1,827.95 |
| 22.   | 10.01 | 2              | ZACCONE, ANTHONY                 | 0.00             | 2,470.82                       | 1,237.06            | 1,233.76 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,233.76 |
| 22.   | 14.   | 2              | GENOVESE, CARMINE V              | 0.00             | 2,485.34                       | 1,242.67            | 1,242.67 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,242.67 |
| 22.   | 15.01 | 4C             | BEACH PLACE LLC                  | 0.00             | 11,187.54                      | 5,593.77            | 5,593.77 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 5,593.77 |
| 22.   | 16.   | 2              | FOORD, ANDREW                    | 0.00             | 2,182.84                       | 1,086.29            | 1,096.55 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.04                | 1,096.59 |
| 22.   | 19.   | 2              | ELAN, SHELBY                     | 0.00             | 4,366.89                       | 2,183.45            | 2,183.44 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 2,183.44 |
| 22.   | 20.   | 2              | SSHJ220 LLC                      | 0.00             | 4,164.82                       | 2,869.52            | 2,869.51 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 2,869.51 |
| 22.   | 23.   | 1              | DA CUNHA, MERSINA                | 0.00             | 1,210.00                       | 605.00              | 605.00   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 605.00   |
| 22.   | 24.   | 2              | LAKSHMANAN, KISHORE & POORANI, S | 0.00             | 5,576.89                       | 2,788.45            | 2,788.44 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 2,788.44 |
| 22.   | 25.   | 2              | CAHOON, ROBERT & LORRAINE        | 0.00             | 2,657.16                       | 1,328.58            | 834.48   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 834.48   |
| 22.   | 27.   | 2              | VALLERINI, CAROLYN & EUGENE      | 0.00             | 3,915.56                       | 1,957.78            | 1,229.68 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,229.68 |
| 22.   | 30.   | 2              | BERARDI, RICHARD & DIANE         | 0.00             | 3,816.34                       | 1,908.17            | 1,120.44 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,120.44 |
| 22.   | 31.01 | -C.A1 - -<br>2 | 231 SUMNER AVE LLC               | 0.00             | 2,689.83                       | 1,322.68            | 1,344.91 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,344.91 |
| 22.   | 31.02 | -C.B2 - -<br>2 | CRC REAL ESTATE HOLDINGS LLC     | 0.00             | 2,735.81                       | 1,367.91            | 1,367.90 |
|       |       |                |                                  |                  | Per Diem Interest:             | 11.86               | 1,367.90 |

| Block | Lot   | Qual<br>Class  | Name                       | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|----------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |                |                            |                  | Per Diem Interest:             | 0.00                | 1,367.90 |
| 22.   | 31.03 | -C.C3 - -<br>2 | RAMIREZ, BENJAMIN          | 0.00             | 2,709.19<br>0.00               | 0.18<br>0.00        | 2,709.01 |
|       |       |                |                            |                  | Per Diem Interest:             | 18.06               | 2,727.07 |
| 22.   | 31.04 | -C.D4 - -<br>2 | RAGAZZO, CAMILLE           | 0.00             | 2,693.46<br>0.00               | 1,346.73<br>0.00    | 1,346.73 |
|       |       |                |                            |                  | Per Diem Interest:             | 0.00                | 1,346.73 |
| 22.   | 32.   | 2              | PARLAPIANO FAMILY TRUST    | 0.00             | 4,266.46<br>0.00               | 2,133.23<br>0.00    | 2,133.23 |
|       |       |                |                            |                  | Per Diem Interest:             | 0.00                | 2,133.23 |
| 22.   | 35.   | 2              | BROMLEY, ALEX              | 0.00             | 2,092.09<br>0.00               | 1,046.05<br>0.00    | 1,046.04 |
|       |       |                |                            |                  | Per Diem Interest:             | 0.00                | 1,046.04 |
| 22.   | 36.   | 2              | ARENCIBIA, CARMEN          | 0.00             | 3,193.19<br>0.00               | 1,596.60<br>0.00    | 1,596.59 |
|       |       |                |                            |                  | Per Diem Interest:             | 0.00                | 1,596.59 |
| 23.   | 1.    | 4A             | PONSODA, JOSEPH & VINCENTE | 0.00             | 3,191.98<br>0.00               | 1,595.99<br>0.00    | 1,595.99 |
|       |       |                |                            |                  | Per Diem Interest:             | 0.00                | 1,595.99 |
| 23.   | 2.    | 4A             | PONSODA, JOSEPH & VINCENTE | 0.00             | 16,087.68<br>0.00              | 8,043.84<br>0.00    | 8,043.84 |
|       |       |                |                            |                  | Per Diem Interest:             | 0.00                | 8,043.84 |
| 23.   | 5.    | 2              | POTTER ASSOCIATES LLC      | 0.00             | 3,302.09<br>0.00               | 1,651.05<br>0.00    | 1,651.04 |
|       |       |                |                            |                  | Per Diem Interest:             | 0.00                | 1,651.04 |
| 23.   | 8.02  | -C.A2 - -<br>2 | JULIANO, THOMAS & KAREN    | 0.00             | 1,902.12<br>0.00               | 951.06<br>0.00      | 951.06   |
|       |       |                |                            |                  | Per Diem Interest:             | 0.00                | 951.06   |
| 23.   | 8.03  | -C.A3 - -<br>2 | MCCLAFFERTY, SHANE M       | 0.00             | 1,902.12<br>0.00               | 951.06<br>0.00      | 951.06   |
|       |       |                |                            |                  | Per Diem Interest:             | 0.00                | 951.06   |
| 23.   | 8.04  | -C.B4 - -<br>2 | LEPORE, ANTHONY & OLGA     | 0.00             | 2,547.05<br>0.00               | 1,273.53<br>0.00    | 1,273.52 |
|       |       |                |                            |                  | Per Diem Interest:             | 0.00                | 1,273.52 |
| 23.   | 8.05  | -C.B5 - -<br>2 | WOODWARDCOHEN LLC          | 0.00             | 2,547.05<br>0.00               | 1,273.53<br>0.00    | 1,273.52 |
|       |       |                |                            |                  | Per Diem Interest:             | 0.00                | 1,273.52 |
| 23.   | 8.06  | -C.B6 - -<br>2 | DANIELS, MARLENE           | 0.00             | 2,547.05<br>0.00               | 1,273.53<br>0.00    | 1,273.52 |
|       |       |                |                            |                  | Per Diem Interest:             | 0.00                | 1,273.52 |

| Block | Lot | Qual<br>Class | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments          | Pay Prin<br>Pay Int      | Balance              |
|-------|-----|---------------|-----------------------------------|------------------|-----------------------------------------|--------------------------|----------------------|
| 23.   | 9.  | 2             | FIERRO, ARTHUR M                  | 0.00             | 2,343.77<br>0.00<br>Per Diem Interest:  | 1,171.89<br>0.00<br>0.00 | 1,171.88<br>1,171.88 |
| 23.   | 13. | 2             | TUMMINELLO, JENNIE                | 0.00             | 3,162.94<br>0.00<br>Per Diem Interest:  | 1,581.47<br>0.00<br>0.00 | 1,581.47<br>1,581.47 |
| 23.   | 15. | 2             | DUARTE, LUIS & ANGELA             | 0.00             | 4,424.97<br>0.00<br>Per Diem Interest:  | 2,212.49<br>0.00<br>0.00 | 2,212.48<br>2,212.48 |
| 23.   | 18. | 2             | ANESKAVICH, JOSEPH P              | 0.00             | 2,770.90<br>0.00<br>Per Diem Interest:  | 1,385.45<br>0.00<br>0.00 | 1,385.45<br>1,385.45 |
| 23.   | 19. | 2             | MARSAL COIFFEURES INC             | 0.00             | 2,332.88<br>0.00<br>Per Diem Interest:  | 1,161.00<br>5.44<br>0.05 | 1,171.88<br>1,171.93 |
| 23.   | 20. | 1             | A N R P LLC                       | 0.00             | 1,210.00<br>0.00<br>Per Diem Interest:  | 605.00<br>0.00<br>0.00   | 605.00<br>605.00     |
| 23.   | 21. | 2             | INZANO, SALVATORE V & ANGELINA V  | 0.00             | 3,505.37<br>0.00<br>Per Diem Interest:  | 1,752.69<br>0.00<br>0.00 | 1,752.68<br>1,752.68 |
| 23.   | 22. | 4A            | A N R P LLC                       | 0.00             | 17,325.00<br>0.00<br>Per Diem Interest: | 8,662.50<br>0.00<br>0.00 | 8,662.50<br>8,662.50 |
| 23.   | 25. | 2             | TODISCO, JOHN                     | 0.00             | 4,673.02<br>0.00<br>Per Diem Interest:  | 2,336.51<br>0.00<br>0.00 | 2,336.51<br>2,336.51 |
| 23.   | 30. | 2             | CALABRESE, ROBERT                 | 0.00             | 2,599.08<br>0.00<br>Per Diem Interest:  | 0.00<br>0.00<br>17.33    | 2,599.08<br>2,616.41 |
| 23.   | 31. | 2             | TEREBELO, BRIAN & WENGER, M       | 0.00             | 3,392.84<br>0.00<br>Per Diem Interest:  | 0.00<br>0.00<br>25.89    | 3,392.84<br>3,418.73 |
| 23.   | 34. | 2             | PATTERSON, K E III & THOBY, D A M | 0.00             | 4,012.36<br>0.00<br>Per Diem Interest:  | 2,006.18<br>0.00<br>0.00 | 2,006.18<br>2,006.18 |
| 23.   | 35. | 2             | SSHNJ 235 LLC                     | 0.00             | 2,522.85<br>0.00<br>Per Diem Interest:  | 1,261.43<br>0.00<br>0.00 | 1,261.42<br>1,261.42 |
| 24.   | 1.  |               | FIZZAROTI, VINCENT M.             |                  | 3,156.89                                | 1,578.45                 |                      |

| 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                | 1,578.44 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,578.44 |
| 24.   | 2.    | 2              | D'ALOISIO, PHILIP L              | 0.00             | 3,636.05                       | 1,818.03            | 1,818.02 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,818.02 |
| 24.   | 3.    | 2              | VIGANOLA REALTY                  | 0.00             | 5,724.51                       | 2,865.31            | 2,859.20 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 2,859.20 |
| 24.   | 6.    | 2              | MIZZI, CARMEN & RODRIGUEZ, FRED  | 0.00             | 3,241.59                       | 1,620.80            | 1,620.79 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,620.79 |
| 24.   | 8.    | 2              | VULPIS, A & DIVIRGILIO, F        | 0.00             | 3,986.95                       | 1,993.48            | 1,993.47 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,993.47 |
| 24.   | 9.    | 2              | CASCAMO, JOSEPH A & SCHANCK, M L | 0.00             | 2,299.00                       | 1,149.50            | 1,149.50 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,149.50 |
| 24.   | 11.   | 2              | LURIG, JOSEPHINE & LYNETTE R     | 0.00             | 3,173.83                       | 1,586.92            | 1,586.91 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,586.91 |
| 24.   | 13.   | 2              | ZISKIND, JEFFREY & KATHERINE     | 0.00             | 3,552.56                       | 1,776.28            | 1,776.28 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,776.28 |
| 24.   | 14.01 | 1              | FAYE, RUSSELL                    | 0.00             | 1,210.00                       | 3,245.83            | 3,245.82 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 3,245.82 |
| 24.   | 14.03 | 1              | LOURO, HERMES & MARIA            | 0.00             | 1,210.00                       | 595.00              | 605.00   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 605.00   |
| 24.   | 17.   | 2              | DRAKE, HELEN M                   | 0.00             | 3,604.59                       | 1,802.30            | 1,082.01 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,082.01 |
| 24.   | 20.   | 2              | B4SSH LLC                        | 0.00             | 3,997.84                       | 1,998.92            | 1,998.92 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,998.92 |
| 24.   | 23.   | 2              | TODISCO, JOHN                    | 0.00             | 3,190.77                       | 1,595.39            | 1,595.38 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,595.38 |
| 24.   | 24.01 | -C.A1 - -<br>2 | SZOLLAS, LASZLO                  | 0.00             | 3,061.30                       | 1,530.65            | 1,530.65 |



| Block | Lot   | Qual<br>Class  | Name                           | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|--------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,530.65 |
| 24.   | 24.02 | -C.A2 - -<br>2 | SILVAN, ADAM & ILANA J         | 0.00             | 1,582.68<br>0.00               | 791.34<br>0.00      | 791.34   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 791.34   |
| 24.   | 24.03 | -C.A3 - -<br>2 | VACCARO, THERESA               | 0.00             | 1,696.42<br>0.00               | 848.21<br>0.00      | 848.21   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 848.21   |
| 24.   | 24.04 | -C.B4 - -<br>2 | ZIEMAK, PETER & EILEEN         | 0.00             | 1,639.55<br>0.00               | 819.78<br>0.00      | 819.77   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 819.77   |
| 24.   | 24.05 | -C.B5 - -<br>2 | CZERHONIAK, KATHY              | 0.00             | 1,696.42<br>0.00               | 848.21<br>0.00      | 848.21   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 848.21   |
| 24.   | 24.06 | -C.A6 - -<br>2 | DOHERTY, SHELLEY ROSE          | 0.00             | 1,877.92<br>0.00               | 938.96<br>0.00      | 938.96   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 938.96   |
| 24.   | 25.   | 2              | MC EVOY, CHRISTOPHER & MALLORY | 0.00             | 2,023.12<br>0.00               | 1,011.56<br>0.00    | 1,011.56 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,011.56 |
| 24.   | 27.   | 2              | HELMER, STEVEN & CAROL         | 0.00             | 2,297.79<br>0.00               | 1,148.90<br>0.00    | 1,148.89 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,148.89 |
| 24.   | 29.   | 2              | TOBIN, JAMES A                 | 0.00             | 2,757.59<br>0.00               | 1,378.80<br>15.29   | 1,378.79 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,378.79 |
| 24.   | 30.   | 2              | GILCHRIST, THOMAS & DONNA      | 0.00             | 2,113.87<br>0.00               | 1,056.94<br>0.00    | 1,056.93 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,056.93 |
| 24.   | 31.   | 2              | LEFLER, EDWIN M& ETHELYN       | 0.00             | 2,671.68<br>0.00               | 1,335.84<br>0.00    | 1,335.84 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,335.84 |
| 24.   | 32.01 | -C.A1 - -<br>2 | SWISS, TRICIA                  | 0.00             | 2,194.94<br>0.00               | 1,097.47<br>0.00    | 1,097.47 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,097.47 |
| 24.   | 32.02 | -C.A2 - -<br>2 | WILLIAMS, ALLEN & TIFFANY      | 0.00             | 2,200.99<br>0.00               | 1,100.50<br>0.00    | 1,100.49 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,100.49 |
| 24.   | 32.04 | -C.B4 - -<br>2 | COVIELLO, LAURA                | 0.00             | 2,342.56<br>0.00               | 1,171.28<br>0.00    | 1,171.28 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,171.28 |

| Block | Lot   | Qual<br>Class  | Name                            | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|---------------------------------|------------------|--------------------------------|---------------------|----------|
| 24.   | 32.05 | -C.A5 - -<br>2 | COVIELLO, LAURA                 | 0.00             | 205.70<br>0.00                 | 102.85<br>0.00      | 102.85   |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 102.85   |
| 24.   | 33.   | 2              | ESTEVES, SANDRA S & ENELDO C    | 0.00             | 2,442.99<br>0.00               | 1,221.50<br>0.00    | 1,221.49 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,221.49 |
| 24.   | 36.   | 2              | NOONAN, CAROL                   | 0.00             | 1,883.97<br>0.00               | 941.99<br>0.00      | 941.98   |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 941.98   |
| 25.   | 1.    | 4C             | ROBERTS, KENNETH & LILLIAN      | 0.00             | 6,742.12<br>0.00               | 3,371.06<br>0.00    | 3,371.06 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 3,371.06 |
| 25.   | 2.    | 2              | STEWART, BRIAN M                | 0.00             | 4,492.73<br>0.00               | 2,246.37<br>0.00    | 2,246.36 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 2,246.36 |
| 25.   | 5.    | 2              | CARUSO, DANIEL                  | 0.00             | 3,607.01<br>0.00               | 1,803.51<br>0.00    | 1,803.50 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,803.50 |
| 25.   | 6.    | 2              | FRANKE, GILBERT                 | 0.00             | 2,629.33<br>0.00               | 1,314.67<br>0.00    | 1,314.66 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,314.66 |
| 25.   | 9.    | 2              | PRZYBOS, TIFFANY                | 0.00             | 1,948.10<br>623.15             | 1,285.63<br>0.00    | 1,285.62 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,285.62 |
| 25.   | 10.   | 2              | JAROSINSKI, MICHAEL J II        | 0.00             | 3,826.02<br>0.00               | 1,913.01<br>0.00    | 1,913.01 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,913.01 |
| 25.   | 11.   | 2              | DIIORIO, DAMIANO & DEBRA        | 0.00             | 2,560.36<br>0.00               | 1,280.18<br>0.00    | 1,280.18 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,280.18 |
| 25.   | 12.   | 2              | MCDONNELL, KATHLEEN             | 0.00             | 3,481.17<br>0.00               | 1,740.59<br>0.00    | 1,740.58 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,740.58 |
| 25.   | 13.   | 2              | MARTINO, CHRISTOPHER R & JOHN A | 0.00             | 2,117.50<br>0.00               | 1,058.75<br>0.00    | 1,058.75 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,058.75 |
| 25.   | 14.   | 2              | DI GUILIO, LOUIS & TONI         | 0.00             | 5,979.82<br>49.42-             | 5,880.98<br>0.00    | 49.42    |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 49.42    |
| 25.   | 15.   |                | MARTINO, CHRISTOPHER R & JOHN A |                  | 2,881.01                       | 1,440.51            |          |

BOROUGH OF SEASIDE HEIGHTS  
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                | 1,440.50 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,440.50 |
| 25.   | 17.   | 2              | MACMASTER, SUSAN & HUNTER, JAMES | 0.00             | 2,297.79<br>0.00               | 1,140.73<br>8.17    | 1,157.06 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.05                | 1,157.11 |
| 25.   | 19.   | 2              | ADORNETTO, CARMEN                | 0.00             | 2,162.27<br>402.08-            | 1,081.14<br>0.00    | 679.05   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 679.05   |
| 25.   | 20.   | 2              | GONZALEZ, VALENTINE              | 0.00             | 2,905.21<br>0.00               | 1,448.88<br>0.00    | 1,456.33 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.05                | 1,456.38 |
| 25.   | 21.   | 2              | HOSBACH, JESSICA                 | 0.00             | 2,112.66<br>0.00               | 1,056.33<br>0.00    | 1,056.33 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,056.33 |
| 25.   | 23.   | 2              | CIUFO, JOHN & SUSAN M            | 0.00             | 2,376.44<br>0.00               | 1,185.34<br>0.00    | 1,191.10 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.04                | 1,191.14 |
| 25.   | 24.   | 2              | HARB, ROGER & DEANA              | 0.00             | 2,513.17<br>0.00               | 1,256.59<br>0.00    | 1,256.58 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,256.58 |
| 25.   | 25.   | 2              | ACITO, JOSEPH & VALERIE          | 0.00             | 4,548.39<br>0.00               | 2,276.37<br>41.06   | 2,272.02 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 2,272.02 |
| 25.   | 26.   | 1              | OAKES, BRENDA B                  | 0.00             | 1,270.50<br>0.00               | 635.25<br>0.00      | 635.25   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 635.25   |
| 25.   | 28.   | 1              | BOYD, THOMAS                     | 0.00             | 1,936.00<br>0.00               | 968.00<br>0.00      | 968.00   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 968.00   |
| 25.   | 31.02 | -C.A2 - -<br>2 | PLUCHINO, TRACEY                 | 0.00             | 1,170.07<br>0.00               | 585.04<br>0.00      | 585.03   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 585.03   |
| 25.   | 31.03 | -C.A3 - -<br>2 | VERDI, FRED                      | 0.00             | 1,011.56<br>0.00               | 505.78<br>0.00      | 505.78   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 505.78   |
| 25.   | 31.04 | -C.A4 - -<br>2 | CORRENTE, VINCENT & MARGARET     | 0.00             | 1,154.34<br>0.00               | 0.00<br>0.00        | 1,154.34 |
|       |       |                |                                  |                  | Per Diem Interest:             | 7.70                | 1,162.04 |
| 25.   | 31.05 | -C.A5 - -<br>2 | QUAGLIERINI, BENNY & THERESA     | 0.00             | 1,023.66<br>0.00               | 509.40<br>0.00      | 514.26   |

| Block | Lot   | Qual<br>Class  | Name                           | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|--------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |                |                                |                  | Per Diem Interest:             | 0.03                | 514.29   |
| 25.   | 31.06 | -C.A6 - -<br>2 | MORREALE, JESSICA              | 0.00             | 1,023.66<br>0.00               | 511.83<br>0.00      | 511.83   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 511.83   |
| 25.   | 31.07 | -C.B7 - -<br>2 | BIELAN, ROBERT J JR & FILOMENA | 0.00             | 1,170.07<br>0.00               | 585.04<br>6.50      | 585.03   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 585.03   |
| 25.   | 31.08 | -C.B8 - -<br>2 | MEDINA, MILDRED                | 0.00             | 1,170.07<br>0.00               | 585.04<br>0.00      | 585.03   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 585.03   |
| 25.   | 31.09 | -C.B9 - -<br>2 | D'ARCO, JOSEPH O               | 0.00             | 1,119.25<br>9.25-              | 559.63<br>0.00      | 550.37   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 550.37   |
| 25.   | 31.10 | -C.B10- -<br>2 | CHECINSKI, RAPHAEL & CHRISTINA | 0.00             | 1,011.56<br>6.24-              | 504.11<br>1.67      | 501.21   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 501.21   |
| 25.   | 31.11 | -C.B11- -<br>2 | CORRENTE, VINCENT & MARGARET   | 0.00             | 1,154.34<br>0.00               | 0.00<br>0.00        | 1,154.34 |
|       |       |                |                                |                  | Per Diem Interest:             | 7.70                | 1,162.04 |
| 25.   | 31.12 | -C.B12- -<br>2 | RAWLINS, JOHN W III            | 0.00             | 1,023.66<br>0.00               | 0.00<br>0.00        | 1,023.66 |
|       |       |                |                                |                  | Per Diem Interest:             | 6.82                | 1,030.48 |
| 25.   | 31.14 | -C.B14- -<br>2 | TENCZA, STANLEY J & LEONA      | 0.00             | 1,023.66<br>0.00               | 505.17<br>5.69      | 518.49   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.01                | 518.50   |
| 25.   | 31.15 | -C.B15- -<br>2 | BURTT, WILLIAM & ANN           | 0.00             | 2,603.55<br>0.00               | 1,301.78<br>0.00    | 1,301.77 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,301.77 |
| 25.   | 34.01 | -C.A1 - -<br>2 | APPLIED COMPUTER RESOURCES LLC | 0.00             | 2,205.83<br>0.00               | 1,102.92<br>0.00    | 1,102.91 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,102.91 |
| 25.   | 34.02 | -C.A2 - -<br>2 | HARDY, PATRICK & DANIELLE      | 0.00             | 2,205.83<br>0.00               | 1,102.92<br>0.00    | 1,102.91 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,102.91 |
| 25.   | 34.03 | -C.B3 - -<br>2 | DESHPANDE, SANDHYA             | 0.00             | 2,223.98<br>0.00               | 1,111.99<br>0.00    | 1,111.99 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,111.99 |
| 25.   | 34.04 | -C.B4 - -<br>2 | JONES, JAMES III               | 0.00             | 2,223.98<br>0.00               | 1,111.99<br>0.00    | 1,111.99 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,111.99 |

| Block | Lot   | Qual<br>Class  | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments            | Pay Prin<br>Pay Int      | Balance              |
|-------|-------|----------------|----------------------------------|------------------|-------------------------------------------|--------------------------|----------------------|
| 25.   | 34.05 | -C.C5 - -<br>2 | MANCHESTER, MICHAEL P & NANCY    | 0.00             | 2,223.98<br>413.55-<br>Per Diem Interest: | 1,111.99<br>0.00<br>0.00 | 698.44<br>698.44     |
| 25.   | 34.06 | -C.C6 - -<br>2 | GIRALDO, WILLIAM                 | 0.00             | 2,223.98<br>0.00<br>Per Diem Interest:    | 1,111.99<br>0.00<br>0.00 | 1,111.99<br>1,111.99 |
| 25.   | 36.01 | 2              | SPANO, ROCCO F & DONNA A ETAL    | 0.00             | 2,916.10<br>0.00<br>Per Diem Interest:    | 0.00<br>0.00<br>19.44    | 2,916.10<br>2,935.54 |
| 25.   | 36.02 | 2              | DEL RUSSO, ANGELA                | 0.00             | 2,662.00<br>0.00<br>Per Diem Interest:    | 1,331.00<br>0.00<br>0.00 | 1,331.00<br>1,331.00 |
| 26.   | 1.    | 2              | GOLDFARB, BARRY L & SANDREA B    | 0.00             | 2,516.80<br>0.00<br>Per Diem Interest:    | 1,262.56<br>0.00<br>0.00 | 1,254.24<br>1,254.24 |
| 26.   | 2.01  | -C.A1 - -<br>2 | MCGOWAN, STEPHEN J & TONIA L     | 0.00             | 2,161.06<br>0.00<br>Per Diem Interest:    | 1,080.53<br>0.00<br>0.00 | 1,080.53<br>1,080.53 |
| 26.   | 2.02  | -C.A2 - -<br>2 | TATE REAL ESTATE MANAGEMENT LLC  | 0.00             | 1,839.20<br>0.00<br>Per Diem Interest:    | 919.60<br>0.00<br>0.00   | 919.60<br>919.60     |
| 26.   | 2.03  | -C.B3 - -<br>2 | DAMASTRA, MARK                   | 0.00             | 1,694.00<br>0.00<br>Per Diem Interest:    | 846.80<br>0.00<br>0.00   | 847.20<br>847.20     |
| 26.   | 3.    | 2              | HARRINGTON, DANIEL & CHRISTINE M | 0.00             | 3,259.74<br>0.00<br>Per Diem Interest:    | 1,629.03<br>0.00<br>0.01 | 1,630.71<br>1,630.72 |
| 26.   | 4.    | 2              | TOMILEN, ANNE                    | 0.00             | 3,002.01<br>0.00<br>Per Diem Interest:    | 1,501.01<br>0.00<br>0.00 | 1,501.00<br>1,501.00 |
| 26.   | 7.    | 2              | LEONARDIS NORTON, DEBORAH        | 0.00             | 1,988.03<br>0.00<br>Per Diem Interest:    | 994.02<br>0.00<br>0.00   | 994.01<br>994.01     |
| 26.   | 8.    | 2              | KISHLER, ROBERT & DARLENE        | 0.00             | 1,990.45<br>0.00<br>Per Diem Interest:    | 995.23<br>0.00<br>0.00   | 995.22<br>995.22     |
| 26.   | 9.01  | -C.A1 - -<br>2 | MASTROIANNI, DOMINICK SR         | 0.00             | 1,339.47<br>0.00<br>Per Diem Interest:    | 678.39<br>0.00<br>0.00   | 661.08<br>661.08     |
| 26.   | 9.05  | -C.B5 - -      | VIZZONE, LISA                    |                  | 1,161.60                                  | 580.80                   |                      |

BOROUGH OF SEASIDE HEIGHTS  
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                | 580.80   |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 580.80   |
| 26.   | 9.06 | -C.B6 - -<br>2 | REEVES, JENNIFER J                 | 0.00             | 1,161.60<br>0.00               | 570.03<br>0.00      | 591.57   |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.14                | 591.71   |
| 26.   | 10.  | 2              | BRANCOLINO, FRANK M & BARTONE, R J | 0.00             | 3,363.80<br>0.00               | 1,681.90<br>0.00    | 1,681.90 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,681.90 |
| 26.   | 13.  | 2              | DICKEY, STEPHEN & KATHLEEN         | 0.00             | 2,011.02<br>0.00               | 1,005.51<br>0.00    | 1,005.51 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,005.51 |
| 26.   | 14.  | 2              | HUNTER, JAMES B & SUSAN M          | 0.00             | 2,589.40<br>0.00               | 1,285.49<br>9.21    | 1,303.91 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.06                | 1,303.97 |
| 26.   | 15.  | 2              | FRONJIAN, MICHAEL & LOUISE         | 0.00             | 3,032.26<br>0.00               | 1,516.13<br>0.00    | 1,516.13 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,516.13 |
| 26.   | 16.  | 2              | DICKMAN, DANIEL & THERESA          | 0.00             | 3,766.73<br>0.00               | 1,883.37<br>0.00    | 1,883.36 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,883.36 |
| 26.   | 19.  | 2              | CANESTRI, PAUL C                   | 0.00             | 3,692.92<br>736.70-            | 1,846.46<br>0.00    | 1,109.76 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,109.76 |
| 26.   | 22.  | 2              | JAFARGIAN, NANCY A                 | 0.00             | 2,625.70<br>0.00               | 1,312.85<br>0.00    | 1,312.85 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,312.85 |
| 26.   | 23.  | 2              | MARINO, ANTHONY & ROBERTA          | 0.00             | 1,938.42<br>0.00               | 969.85<br>12.28     | 968.57   |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 968.57   |
| 26.   | 24.  | 2              | MCCOLL, JAMES & CHRISTINA          | 0.00             | 4,253.15<br>0.00               | 2,126.58<br>0.00    | 2,126.57 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,126.57 |
| 26.   | 25.  | 2              | KIP, LUANNE S & MCMAHON, WILLIAM C | 0.00             | 2,066.68<br>384.30-            | 1,033.34<br>0.00    | 649.04   |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 649.04   |
| 26.   | 27.  | 2              | PATELLA, JANET                     | 0.00             | 1,873.08<br>0.00               | 936.54<br>0.00      | 936.54   |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 936.54   |
| 26.   | 29.  | 2              | MASLUCK, SUSAN, L/E MASLUCK, VIOLA | 0.00             | 2,124.76<br>395.10-            | 1,062.38<br>0.00    | 667.28   |

| Block | Lot   | Qual<br>Class | Name                          | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|-------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |               |                               |                  | Per Diem Interest:             | 0.00                | 667.28   |
| 26.   | 30.   | 2             | CARACCIO, FRANK & JEANETTE    | 0.00             | 2,104.19<br>0.00               | 1,052.10<br>3.04    | 1,052.09 |
|       |       |               |                               |                  | Per Diem Interest:             | 0.00                | 1,052.09 |
| 26.   | 31.   | 1             | MASLUK, SUSAN J               | 0.00             | 2,710.40<br>0.00               | 1,355.20<br>0.00    | 1,355.20 |
|       |       |               |                               |                  | Per Diem Interest:             | 0.00                | 1,355.20 |
| 26.   | 34.   | 2             | SMITH, TIMOTHY                | 0.00             | 2,538.58<br>0.00               | 0.00<br>0.00        | 2,538.58 |
|       |       |               |                               |                  | Per Diem Interest:             | 16.92               | 2,555.50 |
| 26.   | 35.   | 2             | SMITH, HARRY                  | 0.00             | 2,124.76<br>0.00               | 0.00<br>0.00        | 2,124.76 |
|       |       |               |                               |                  | Per Diem Interest:             | 14.17               | 2,138.93 |
| 26.   | 36.01 | 2             | HATAKOS, PETER & ERICA        | 0.00             | 5,320.37<br>0.00               | 2,660.19<br>0.00    | 2,660.18 |
|       |       |               |                               |                  | Per Diem Interest:             | 0.00                | 2,660.18 |
| 26.   | 36.02 | 2             | O'CALLAHAN, BRIAN             | 0.00             | 1,968.67<br>0.00               | 984.34<br>0.00      | 984.33   |
|       |       |               |                               |                  | Per Diem Interest:             | 0.00                | 984.33   |
| 27.   | 1.01  | -C.B - -<br>2 | BALDWIN, BETTE L              | 0.00             | 2,757.59<br>0.00               | 0.00<br>0.00        | 2,757.59 |
|       |       |               |                               |                  | Per Diem Interest:             | 18.38               | 2,775.97 |
| 27.   | 1.01  | -C.C - -<br>2 | GATTA, MARK & MARIA           | 0.00             | 2,643.85<br>0.00               | 1,321.93<br>0.00    | 1,321.92 |
|       |       |               |                               |                  | Per Diem Interest:             | 0.00                | 1,321.92 |
| 27.   | 1.01  | -C.D - -<br>2 | NICHOLSON, JEFFREY            | 0.00             | 1,305.59<br>0.00               | 1,301.53<br>0.00    | 4.06     |
|       |       |               |                               |                  | Per Diem Interest:             | 0.00                | 4.06     |
| 27.   | 1.02  | 2             | FELTRI, SEAN                  | 0.00             | 2,255.44<br>0.00               | 1,127.72<br>0.00    | 1,127.72 |
|       |       |               |                               |                  | Per Diem Interest:             | 0.00                | 1,127.72 |
| 27.   | 2.    | 2             | GUARRACI, ANTOINETTE & JOSEPH | 0.00             | 6,673.15<br>0.00               | 3,336.58<br>0.00    | 3,336.57 |
|       |       |               |                               |                  | Per Diem Interest:             | 0.00                | 3,336.57 |
| 27.   | 3.    | 2             | GU, ROGER                     | 0.00             | 5,941.10<br>0.00               | 3,000.00<br>0.00    | 2,941.10 |
|       |       |               |                               |                  | Per Diem Interest:             | 0.00                | 2,941.10 |
| 27.   | 6.    | 2             | LAKIOS, SUSAN ELIZABETH       | 0.00             | 1,991.66<br>0.00               | 995.83<br>0.00      | 995.83   |
|       |       |               |                               |                  | Per Diem Interest:             | 0.00                | 995.83   |

BOROUGH OF SEASIDE HEIGHTS  
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              |
|-------|-----|---------------|-------------------------------------|------------------|-------------------------------------------|---------------------------|----------------------|
| 27.   | 7.  | 2             | BROGAN SEASIDE LLC                  | 0.00             | 2,537.37<br>0.00<br>Per Diem Interest:    | 1,268.69<br>0.00<br>0.00  | 1,268.68<br>1,268.68 |
| 27.   | 8.  | 2             | MCGUINNESS, MICHAEL G & MARION E    | 0.00             | 3,432.77<br>0.00<br>Per Diem Interest:    | 1,716.39<br>0.00<br>0.00  | 1,716.38<br>1,716.38 |
| 27.   | 11. | 2             | GAGLIOTI, VINCENT JR & MARY         | 0.00             | 2,326.83<br>0.00<br>Per Diem Interest:    | 1,163.42<br>0.00<br>0.00  | 1,163.41<br>1,163.41 |
| 27.   | 12. | 2             | REDDICK, WILLIAM & KIM              | 0.00             | 3,176.25<br>0.00<br>Per Diem Interest:    | 1,588.13<br>0.00<br>0.00  | 1,588.12<br>1,588.12 |
| 27.   | 13. | 2             | TWO GUYS AND A CHICK RESTORATIONS   | 0.00             | 1,998.92<br>0.00<br>Per Diem Interest:    | 999.46<br>4.66<br>0.00    | 999.46<br>999.46     |
| 27.   | 14. | 2             | GOODMAN, JOSEPH & ANN R             | 0.00             | 3,797.82<br>754.45-<br>Per Diem Interest: | 1,804.09<br>15.19<br>2.09 | 1,239.28<br>1,241.37 |
| 27.   | 15. | 2             | SMITH, HAROLD H & CAPPADONA, JOANNE | 0.00             | 4,665.76<br>0.00<br>Per Diem Interest:    | 2,332.88<br>0.00<br>0.00  | 2,332.88<br>2,332.88 |
| 27.   | 19. | 2             | POOLE, STEVEN                       | 0.00             | 2,683.78<br>0.00<br>Per Diem Interest:    | 1,341.89<br>0.00<br>0.00  | 1,341.89<br>1,341.89 |
| 27.   | 20. | 2             | JOHNSON & STABILE HOLDING CORP      | 0.00             | 2,119.92<br>0.00<br>Per Diem Interest:    | 1,059.96<br>0.00<br>0.00  | 1,059.96<br>1,059.96 |
| 27.   | 22. | 2             | TRIOLO, LILLIAN                     | 0.00             | 2,000.13<br>0.00<br>Per Diem Interest:    | 1,000.07<br>0.00<br>0.00  | 1,000.06<br>1,000.06 |
| 27.   | 23. | 2             | HRYCENKO, EDWARD                    | 0.00             | 2,187.68<br>0.00<br>Per Diem Interest:    | 1,093.84<br>0.00<br>0.00  | 1,093.84<br>1,093.84 |
| 27.   | 24. | 2             | INFANTINE, RICHARD                  | 0.00             | 1,848.88<br>0.00<br>Per Diem Interest:    | 924.44<br>0.00<br>0.00    | 924.44<br>924.44     |
| 27.   | 25. | 1             | FINKELSTEIN, MORDECHAI              | 0.00             | 1,524.60<br>0.00<br>Per Diem Interest:    | 762.30<br>4.95<br>0.00    | 762.30<br>762.30     |
| 27.   | 26. |               | EDGCOMB, ELAINE & LARDIERI, L J JR  |                  | 2,242.13                                  | 1,121.07                  |                      |



| 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                | 1,121.06 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,121.06 |
| 27.   | 28.   | 2              | BELSKY, MARY JEAN                  | 0.00             | 2,003.76                       | 1,001.88            | 1,001.88 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,001.88 |
| 27.   | 29.   | 2              | HUYNH, SCOTT & MOY, STEPHANIE K    | 0.00             | 4,290.66                       | 2,145.33            | 2,145.33 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,145.33 |
| 27.   | 30.01 | 2              | RAIA, PETER J & SARAH P            | 0.00             | 1,879.13                       | 939.57              | 939.56   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 939.56   |
| 27.   | 31.   | 4C             | CARBONE PROPERTIES LLC             | 0.00             | 4,429.81                       | 0.00                | 4,429.81 |
|       |       |                |                                    |                  | Per Diem Interest:             | 41.45               | 4,471.26 |
| 27.   | 32.01 | -C.A1 - -<br>1 | FEDERAL NATIONAL MORTGAGE ASSOC    | 0.00             | 1,210.00                       | 605.00              | 605.00   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 605.00   |
| 27.   | 32.02 | -C.A2 - -<br>1 | WILMINGTON SAVINGS FUND SOCIETY    | 0.00             | 847.00                         | 396.11              | 424.65   |
|       |       |                |                                    |                  | 26.24-                         | 1.15                | 424.66   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.01                |          |
| 27.   | 32.03 | -C.B3 - -<br>1 | JACKSON, SETH S.                   | 0.00             | 847.00                         | 397.26              | 423.50   |
|       |       |                |                                    |                  | 26.24-                         | 0.00                | 423.50   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                |          |
| 27.   | 33.   | 2              | 1500 RICHMOND AVE LLC              | 0.00             | 4,035.35                       | 2,020.63            | 2,014.72 |
|       |       |                |                                    |                  | Per Diem Interest:             | 10.07               | 2,014.72 |
| 27.   | 36.   | 2              | FREEDMAN, JOHN & LISA              | 0.00             | 1,210.00                       | 605.00              | 605.00   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 605.00   |
| 27.   | 37.01 | 2              | FLACCO, KATHLEEN M                 | 0.00             | 3,650.57                       | 1,825.29            | 1,096.45 |
|       |       |                |                                    |                  | 728.83-                        | 0.00                | 1,096.45 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                |          |
| 28.   | 1.    | 4C             | SINICROPI, A & MORABITO, P %FODERA | 0.00             | 5,700.31                       | 2,850.16            | 2,850.15 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,850.15 |
| 28.   | 2.    | 2              | PADEIRO, MANUEL & MARIA            | 0.00             | 4,314.86                       | 2,157.43            | 2,157.43 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,157.43 |
| 28.   | 3.    | 2              | RODRIGUEZ, TILLIE                  | 0.00             | 2,617.23                       | 1,308.62            | 1,308.61 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                |          |

| Block | Lot   | Qual<br>Class | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|-----------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,308.61 |
| 28.   | 5.    | 2             | FOURNESS, ROBERTA & FATA, ELLEN S | 0.00             | 3,689.29<br>352.18-            | 1,844.65<br>0.00    | 1,492.46 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,492.46 |
| 28.   | 6.    | 2             | KOSTIHA, JOSEPH M & LOUISA J      | 0.00             | 3,228.28<br>0.00               | 1,614.14<br>0.00    | 1,614.14 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,614.14 |
| 28.   | 10.   | 2             | REISEN, JOSEPH R JR               | 0.00             | 2,330.46<br>0.00               | 1,165.23<br>0.00    | 1,165.23 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,165.23 |
| 28.   | 14.   | 2             | LOTESTA, STEPHEN A & CARMELA      | 0.00             | 2,726.13<br>0.00               | 1,363.07<br>0.00    | 1,363.06 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,363.06 |
| 28.   | 16.01 | 2             | MCFALINE, ROBERT & KIM            | 0.00             | 2,291.74<br>0.00               | 1,145.87<br>0.00    | 1,145.87 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,145.87 |
| 28.   | 16.02 | 2             | SOARES, JOAO                      | 0.00             | 4,288.24<br>0.00               | 2,144.46<br>15.05   | 2,143.78 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 2,143.78 |
| 28.   | 22.   | 2             | SZEJNROK, THEODORE & LAUREN       | 0.00             | 2,972.97<br>0.00               | 1,585.78<br>13.21   | 1,387.19 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,387.19 |
| 28.   | 26.   | 2             | LEVSHITS, OLEG & NATALIA          | 0.00             | 2,964.50<br>0.00               | 1,482.25<br>5.27    | 1,482.25 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,482.25 |
| 28.   | 28.   | 2             | LYSAK, ANNA                       | 0.00             | 2,459.19<br>503.78-            | 1,229.60<br>0.00    | 725.81   |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 725.81   |
| 28.   | 36.   | 2             | SEASIDE BAY LLC                   | 0.00             | 2,332.88<br>0.00               | 1,158.25<br>3.37    | 1,174.63 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.09                | 1,174.72 |
| 28.   | 37.   | 2             | CAVADAS-CABELO, MARIA V           | 0.00             | 3,441.24<br>0.00               | 1,720.62<br>0.00    | 1,720.62 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,720.62 |
| 29.   | 1.    | 2             | 301 WEBSTER AVENUE ASSOCIATES LLC | 0.00             | 4,230.16<br>0.00               | 2,115.08<br>0.00    | 2,115.08 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 2,115.08 |
| 29.   | 2.    | 4A            | NEZGODA, JOSEPH                   | 0.00             | 4,470.48<br>0.00               | 2,235.24<br>0.00    | 2,235.24 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 2,235.24 |

| Block | Lot   | Qual<br>Class  | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
| 29.   | 5.    | 2              | BERGER, LAWRENCE E & GOLD-BERGER G | 0.00             | 3,654.20<br>0.00               | 1,827.10<br>0.00    | 1,827.10 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,827.10 |
| 29.   | 7.    | 2              | POLLIZZI, JOHN A                   | 0.00             | 1,928.74<br>0.00               | 964.37<br>0.00      | 964.37   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 964.37   |
| 29.   | 9.    | 2              | BEAR MOUNTAIN PROPERTIES LLC       | 0.00             | 2,900.37<br>0.00               | 0.00<br>0.00        | 2,900.37 |
|       |       |                |                                    |                  | Per Diem Interest:             | 19.34               | 2,919.71 |
| 29.   | 10.   | 2              | SEASIDE ITALIAN AMERICAN CLUB INC  | 0.00             | 2,574.88<br>0.00               | 1,287.44<br>0.00    | 1,287.44 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,287.44 |
| 29.   | 11.   | 2              | H G M HOLDINGS LLC                 | 0.00             | 3,011.69<br>0.00               | 0.00<br>0.00        | 3,011.69 |
|       |       |                |                                    |                  | Per Diem Interest:             | 20.18               | 3,031.87 |
| 29.   | 12.   | 1              | 318 HAMILTON LLC                   | 0.00             | 1,361.25<br>0.00               | 680.63<br>4.99      | 680.62   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 680.62   |
| 29.   | 14.   | 1              | 318 HAMILTON LLC                   | 0.00             | 1,996.50<br>0.00               | 0.00<br>0.00        | 1,996.50 |
|       |       |                |                                    |                  | Per Diem Interest:             | 22.74               | 2,019.24 |
| 29.   | 15.   | 2              | PARTYKA, THOMAS & MARY             | 0.00             | 2,384.91<br>0.00               | 1,192.46<br>0.00    | 1,192.45 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,192.45 |
| 29.   | 17.   | 2              | RONETTE REALTY LLC                 | 0.00             | 4,468.53<br>36.94-             | 2,197.33<br>40.70   | 2,234.26 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,234.26 |
| 29.   | 18.   | 2              | MOORE, MICHAEL JR & MASTROENI, C   | 0.00             | 2,246.97<br>0.00               | 1,123.49<br>0.00    | 1,123.48 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,123.48 |
| 29.   | 20.   | 2              | KOSTIHA, JOSEPH M & LOUISA J       | 0.00             | 2,974.18<br>0.00               | 1,487.09<br>0.00    | 1,487.09 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,487.09 |
| 29.   | 21.   | 2              | LULAJ, NIKOLA & MAJLINDA           | 0.00             | 4,232.58<br>0.00               | 2,116.29<br>0.00    | 2,116.29 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,116.29 |
| 29.   | 22.01 | -C.A1 - -<br>2 | ALLER NOTHING PROPERTY MGMT LLC    | 0.00             | 1,271.71<br>0.00               | 635.86<br>0.00      | 635.85   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 635.85   |
| 29.   | 22.02 | -C.B2 - -      | ALLER NOTHING PROPERTY MNGMNT      |                  | 1,271.71                       | 635.86              |          |

| 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                | 635.85               |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 635.85               |
| 29.   | 22.03 | -C.C3 - -<br>2 | ALLER NOTHING PROPERTY MANAGEMENT | 0.00             | 1,271.71<br>0.00               | 635.86<br>0.00      | 635.85<br>635.85     |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 635.85               |
| 29.   | 22.04 | -C.A4 - -<br>2 | ALLER NOTHING PROPERTY MANAGEMENT | 0.00             | 1,207.58<br>0.00               | 603.79<br>0.00      | 603.79<br>603.79     |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 603.79               |
| 29.   | 22.05 | -C.A5 - -<br>2 | ALLER NOTHING PROPERTY MANAGEMENT | 0.00             | 1,207.58<br>0.00               | 603.79<br>0.00      | 603.79<br>603.79     |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 603.79               |
| 29.   | 22.06 | -C.B6 - -<br>2 | ALLER NOTHING PROPERTY MANAGEMENT | 0.00             | 2,257.86<br>0.00               | 1,128.93<br>0.00    | 1,128.93<br>1,128.93 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,128.93             |
| 29.   | 26.   | 4C             | B3 REALTY MANAGEMENT LLC          | 0.00             | 4,740.78<br>0.00               | 2,370.39<br>0.00    | 2,370.39<br>2,370.39 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 2,370.39             |
| 29.   | 27.   | 2              | SILVERIO, KATHERINE               | 0.00             | 3,980.90<br>0.00               | 1,990.45<br>0.00    | 1,990.45<br>1,990.45 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,990.45             |
| 29.   | 30.   | 4A             | RISPOLI, SALVATORE & RAFFEALA     | 0.00             | 4,527.18<br>0.00               | 2,263.59<br>0.00    | 2,263.59<br>2,263.59 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 2,263.59             |
| 29.   | 31.   | 2              | LEE, RICHARD W                    | 0.00             | 5,355.46<br>0.00               | 2,978.83<br>0.00    | 2,376.63<br>2,376.63 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 2,376.63             |
| 29.   | 33.02 | -C.B2 - -<br>2 | CARBONE, ANTHONY & TAMMY          | 0.00             | 2,722.50<br>0.00               | 1,361.25<br>0.00    | 1,361.25<br>1,361.25 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,361.25             |
| 29.   | 33.03 | -C.C3 - -<br>2 | GALLEID, SELWYN & VERA            | 0.00             | 2,832.61<br>0.00               | 1,412.22<br>4.09    | 1,420.39<br>1,420.43 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.04                | 1,420.43             |
| 29.   | 35.01 | -C.A1 - -<br>2 | MC CRINK, EILEEN F.               | 0.00             | 1,806.53<br>0.00               | 903.27<br>0.00      | 903.26<br>903.26     |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 903.26               |
| 29.   | 35.02 | -C.A2 - -<br>2 | AUE, MARK R & KIMBERLY            | 0.00             | 1,806.53<br>0.00               | 903.27<br>0.00      | 903.26<br>903.26     |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 903.26               |
| 29.   | 35.05 | -C.B5 - -<br>2 | ANTONUCCI, JOHN & DEBBIE          | 0.00             | 1,806.53<br>0.00               | 903.27<br>0.00      | 903.26<br>903.26     |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 903.26               |

| Block | Lot   | Qual<br>Class  | Name                              | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance |
|-------|-------|----------------|-----------------------------------|--------------------|--------------------------------|---------------------|---------|
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 903.26  |
| 29.   | 35.06 | -C.B6 - -<br>2 | KEELEY, RAYMOND S                 | 0.00               | 1,806.53<br>0.00               | 903.27<br>0.00      | 903.26  |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 903.26  |
| 30.   | 1.01  | -C.A1 - -<br>2 | APPLIED COMPUTER RESOURCES LLC    | 0.00               | 895.40<br>0.00                 | 447.70<br>0.00      | 447.70  |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 447.70  |
| 30.   | 1.02  | -C.A2 - -<br>2 | CROCE, CARMELINA & PASQUALE       | 0.00               | 895.40<br>0.00                 | 447.70<br>0.00      | 447.70  |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 447.70  |
| 30.   | 1.03  | -C.A3 - -<br>2 | APPLIED COMPUTER RESOURCES LLC    | 0.00               | 895.40<br>0.00                 | 447.70<br>0.00      | 447.70  |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 447.70  |
| 30.   | 1.04  | -C.A4 - -<br>2 | MOLNAR, ROBERT                    | 0.00               | 895.40<br>0.00                 | 447.70<br>0.00      | 447.70  |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 447.70  |
| 30.   | 1.05  | -C.A5 - -<br>2 | APPLIED COMPUTER RESOURCES LLC    | 0.00               | 895.40<br>0.00                 | 447.70<br>0.00      | 447.70  |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 447.70  |
| 30.   | 1.06  | -C.A6 - -<br>2 | APPLIED COMPUTER RESOURCES LLC    | 0.00               | 895.40<br>0.00                 | 447.70<br>0.00      | 447.70  |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 447.70  |
| 30.   | 1.07  | -C.B7 - -<br>2 | NASCIMENTO, ANDERSON & PINTO, A C | 0.00               | 895.40<br>0.00                 | 447.70<br>4.97      | 447.70  |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 447.70  |
| 30.   | 1.08  | -C.B8 - -<br>2 | WRIGHT, GEORGE M                  | 0.00               | 895.40<br>0.00                 | 447.70<br>0.00      | 447.70  |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 447.70  |
| 30.   | 1.09  | -C.B9 - -<br>2 | APPLIED COMPUTER RESOURCES LLC    | 0.00               | 895.40<br>0.00                 | 447.70<br>0.00      | 447.70  |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 447.70  |
| 30.   | 1.10  | -C.B10- -<br>2 | APPLIED COMPUTER RESOURCES LLC    | 0.00               | 895.40<br>0.00                 | 447.70<br>0.00      | 447.70  |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 447.70  |
| 30.   | 1.11  | -C.B11- -<br>2 | APPLIED COMPUTER RESOURCES LLC    | 0.00               | 895.40<br>0.00                 | 447.70<br>0.00      | 447.70  |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 447.70  |
| 30.   | 1.12  | -C.B12- -<br>2 | APPLIED COMPUTER RESOURCES LLC    | 0.00               | 895.40<br>0.00                 | 447.70<br>0.00      | 447.70  |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 447.70  |

BOROUGH OF SEASIDE HEIGHTS  
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              |
|-------|-------|----------------|-----------------------------------|------------------|-------------------------------------------|--------------------------|----------------------|
| 30.   | 1.13  | -C.A13-<br>2   | BESSINGER, JONATHON M             | 0.00             | 2,789.05<br>518.63-<br>Per Diem Interest: | 1,394.53<br>0.00<br>0.00 | 875.89<br>875.89     |
| 30.   | 2.    | 2              | FORESTER, VIVIANNE & KENUL, D J   | 0.00             | 1,948.10<br>0.00<br>Per Diem Interest:    | 974.05<br>0.00<br>0.00   | 974.05<br>974.05     |
| 30.   | 4.    | 2              | SCUDERI, JOSEPH E JR & DARLEEN N  | 0.00             | 2,595.45<br>0.00<br>Per Diem Interest:    | 1,297.72<br>0.00<br>0.00 | 1,297.73<br>1,297.73 |
| 30.   | 6.    | 2              | SCUDERI, JOSEPH E JR              | 0.00             | 4,312.44<br>0.00<br>Per Diem Interest:    | 2,156.22<br>0.00<br>0.00 | 2,156.22<br>2,156.22 |
| 30.   | 7.    | 2              | PALAFIX, GLORIA & IRINEO          | 0.00             | 3,153.26<br>0.00<br>Per Diem Interest:    | 1,576.63<br>0.00<br>0.00 | 1,576.63<br>1,576.63 |
| 30.   | 10.   | 2              | SCUDERI, FILOMENA P & JOSEPH E JR | 0.00             | 4,395.93<br>0.00<br>Per Diem Interest:    | 2,197.97<br>0.00<br>0.00 | 2,197.96<br>2,197.96 |
| 30.   | 11.   | 2              | MORABITO, PAUL & MARFISA ETAL     | 0.00             | 2,686.20<br>0.00<br>Per Diem Interest:    | 1,343.10<br>0.00<br>0.00 | 1,343.10<br>1,343.10 |
| 30.   | 13.   | 2              | SOARES, DAVID                     | 0.00             | 1,933.58<br>0.00<br>Per Diem Interest:    | 1,306.90<br>0.00<br>0.00 | 626.68<br>626.68     |
| 30.   | 14.   | 2              | NEVES, ADAO & IRENE               | 0.00             | 2,803.57<br>0.00<br>Per Diem Interest:    | 1,424.97<br>0.00<br>0.00 | 1,378.60<br>1,378.60 |
| 30.   | 15.   | 2              | 317 SUMMER AVE LLC                | 0.00             | 4,191.44<br>0.00<br>Per Diem Interest:    | 2,095.72<br>0.00<br>0.00 | 2,095.72<br>2,095.72 |
| 30.   | 18.01 | -C.A1 - -<br>2 | PARTYKA, THOMAS & MARY            | 0.00             | 2,614.81<br>0.00<br>Per Diem Interest:    | 1,307.41<br>0.00<br>0.00 | 1,307.40<br>1,307.40 |
| 30.   | 18.02 | -C.A2 - -<br>2 | PARTYKA, THOMAS & MARY L          | 0.00             | 1,955.36<br>0.00<br>Per Diem Interest:    | 977.68<br>0.00<br>0.00   | 977.68<br>977.68     |
| 30.   | 18.03 | -C.A3 - -<br>2 | PARTYKA, TOM SR & MARY            | 0.00             | 2,518.01<br>0.00<br>Per Diem Interest:    | 1,259.01<br>0.00<br>0.00 | 1,259.00<br>1,259.00 |
| 30.   | 19.   |                | FERREIRA, JOEL S                  |                  | 4,310.02                                  | 0.00                     |                      |

| 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                | 4,310.02 |
|       |       |                |                                   |                  | Per Diem Interest:             | 39.65               | 4,349.67 |
| 30.   | 23.   | 2              | FERREIRA, JOEL & RAINHA, VICTORIA | 0.00             | 2,935.46<br>0.00               | 1,467.73<br>0.00    | 1,467.73 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,467.73 |
| 30.   | 24.   | 2              | PARTYKA, MICHAEL & TOM            | 0.00             | 3,314.19<br>0.00               | 1,657.10<br>0.00    | 1,657.09 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,657.09 |
| 30.   | 26.01 | -C.A1 - -<br>2 | ROSSI, RALPH & CATHERINE & ET ALS | 0.00             | 1,795.64<br>0.00               | 897.82<br>0.00      | 897.82   |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 897.82   |
| 30.   | 26.02 | -C.A2 - -<br>2 | VECCHIONE, LISA                   | 0.00             | 1,795.64<br>0.00               | 897.82<br>0.00      | 897.82   |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 897.82   |
| 30.   | 26.03 | -C.A3 - -<br>2 | LU, MING                          | 0.00             | 1,795.64<br>0.00               | 897.82<br>0.00      | 897.82   |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 897.82   |
| 30.   | 26.04 | -C.B4 - -<br>2 | WATERS, WILLIAM & CONFESSORE, C   | 0.00             | 1,795.64<br>0.00               | 897.82<br>0.00      | 897.82   |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 897.82   |
| 30.   | 26.05 | -C.B5 - -<br>2 | GALTES, ESTEBAN & ROSANNE         | 0.00             | 1,795.64<br>0.00               | 897.82<br>3.39      | 897.82   |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 897.82   |
| 30.   | 26.06 | -C.B6 - -<br>2 | LERNER, DAVID E                   | 0.00             | 1,795.64<br>0.00               | 897.82<br>0.00      | 897.82   |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 897.82   |
| 30.   | 27.   | 2              | GRAY, JAMES & FRANCES             | 0.00             | 3,948.23<br>0.00               | 1,974.12<br>0.00    | 1,974.11 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,974.11 |
| 30.   | 31.   | 2              | ROSSI, GLENN A                    | 0.00             | 4,856.94<br>0.00               | 2,428.47<br>29.14   | 2,428.47 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 2,428.47 |
| 30.   | 33.   | 2              | PANDA, MANOJ K & RATH, MAHASWETA  | 0.00             | 5,732.98<br>0.00               | 2,866.49<br>0.00    | 2,866.49 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 2,866.49 |
| 30.   | 36.   | 2              | GOOD, CHERYL                      | 0.00             | 3,569.50<br>0.00               | 1,784.75<br>0.00    | 1,784.75 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,784.75 |
| 31.   | 1.01  | 2              | LONDONO, KARIN P                  | 0.00             | 2,907.63<br>0.00               | 1,453.82<br>0.00    | 1,453.81 |

| Block | Lot  | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,453.81 |
| 31.   | 1.02 | 2             | SILVER, KIMBERLY                   | 0.00             | 3,642.10<br>0.00               | 1,821.05<br>0.00    | 1,821.05 |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,821.05 |
| 31.   | 2.   | 2             | BENDER, JOSEPH A & PATRICIA A      | 0.00             | 2,717.66<br>0.00               | 1,358.83<br>0.00    | 1,358.83 |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,358.83 |
| 31.   | 4.   | 2             | MCDONNELL, DANIEL & VIRGINIA       | 0.00             | 3,080.66<br>0.00               | 1,540.33<br>0.00    | 1,540.33 |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,540.33 |
| 31.   | 5.   | 2             | VON GLAHN, JUDITH Z                | 0.00             | 1,909.38<br>0.00               | 954.69<br>0.00      | 954.69   |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 954.69   |
| 31.   | 6.   | 2             | DEVINE, GEORGE & SUZANNE           | 0.00             | 2,803.57<br>0.00               | 1,401.79<br>0.00    | 1,401.78 |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,401.78 |
| 31.   | 7.   | 2             | RAGNO, VIRGINIA                    | 0.00             | 2,739.44<br>0.00               | 1,369.72<br>9.13    | 1,369.72 |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,369.72 |
| 31.   | 11.  | 2             | LAZY RIVER BY THE BAY LLC          | 0.00             | 2,704.35<br>0.00               | 1,352.18<br>0.00    | 1,352.17 |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,352.17 |
| 31.   | 12.  | 2             | ADRIGNOLA, ANTHONY                 | 0.00             | 2,684.99<br>0.00               | 1,342.50<br>0.00    | 1,342.49 |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,342.49 |
| 31.   | 14.  | 2             | SCHELMAY, THEODORE F               | 0.00             | 2,536.16<br>0.00               | 1,270.86<br>4.79    | 1,265.30 |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,265.30 |
| 31.   | 15.  | 2             | MCANALLY, MICHAEL & LINDA          | 0.00             | 2,495.02<br>0.00               | 1,247.51<br>0.00    | 1,247.51 |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,247.51 |
| 31.   | 16.  | 2             | SCHELMAY, THEODORE JR              | 0.00             | 2,565.20<br>0.00               | 1,282.60<br>0.00    | 1,282.60 |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,282.60 |
| 31.   | 18.  | 2             | KENNY, PAUL J                      | 0.00             | 2,989.91<br>373.44-            | 1,491.97<br>11.96   | 1,124.50 |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.02                | 1,124.52 |
| 31.   | 19.  | 2             | WUTZER, EDMUND B & CAROL ANN ETALS | 0.00             | 2,202.20<br>0.00               | 1,101.10<br>0.00    | 1,101.10 |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,101.10 |



| Block | Lot   | Qual<br>Class  | Name                         | Prior Yr/Prd Bal | Original Billed<br>Adjustments            | Pay Prin<br>Pay Int       | Balance              |
|-------|-------|----------------|------------------------------|------------------|-------------------------------------------|---------------------------|----------------------|
| 31.   | 20.   | 4C             | BARSCH, THOMAS & LINDA       | 0.00             | 4,617.36<br>521.51<br>Per Diem Interest:  | 2,569.44<br>0.00<br>0.00  | 2,569.43<br>2,569.43 |
| 31.   | 21.   | 2              | PRIOLO, JOSEPH & JANET       | 0.00             | 3,267.00<br>0.00<br>Per Diem Interest:    | 1,633.50<br>0.00<br>0.00  | 1,633.50<br>1,633.50 |
| 31.   | 23.   | 2              | RIAL INVESTMENTS LLC         | 0.00             | 3,640.89<br>0.00<br>Per Diem Interest:    | 1,820.45<br>6.41<br>0.00  | 1,820.44<br>1,820.44 |
| 31.   | 24.   | 2              | ALSIEUX, ROCIO LILA          | 0.00             | 2,718.87<br>0.00<br>Per Diem Interest:    | 1,359.44<br>0.00<br>0.00  | 1,359.43<br>1,359.43 |
| 31.   | 26.   | 2              | LEMMO, ALEX                  | 0.00             | 2,920.94<br>0.00<br>Per Diem Interest:    | 1,460.47<br>0.00<br>0.00  | 1,460.47<br>1,460.47 |
| 31.   | 27.   | 4C             | LA STELLA, PHYLLIS           | 0.00             | 5,945.94<br>0.00<br>Per Diem Interest:    | 1,449.28<br>60.70<br>2.29 | 4,496.66<br>4,498.95 |
| 31.   | 28.   | 2              | NETO & SANTOS REALTY LLC     | 0.00             | 2,323.20<br>0.00<br>Per Diem Interest:    | 1,161.60<br>10.07<br>0.00 | 1,161.60<br>1,161.60 |
| 31.   | 30.01 | -C.A1 - -<br>2 | DE FEIS, JOSEPHINE           | 0.00             | 1,908.17<br>354.83-<br>Per Diem Interest: | 954.09<br>0.00<br>0.00    | 599.25<br>599.25     |
| 31.   | 30.02 | -C.B1 - -<br>2 | SONTA, JEFFREY               | 0.00             | 1,908.17<br>0.00<br>Per Diem Interest:    | 954.09<br>0.00<br>0.00    | 954.08<br>954.08     |
| 31.   | 30.03 | -C.A2 - -<br>2 | HUGHES, DYLAN                | 0.00             | 1,897.28<br>0.00<br>Per Diem Interest:    | 948.64<br>0.00<br>0.00    | 948.64<br>948.64     |
| 31.   | 30.04 | -C.B2 - -<br>2 | NAMIAS, ALBERT JR & ROBIN    | 0.00             | 1,897.28<br>0.00<br>Per Diem Interest:    | 948.64<br>0.00<br>0.00    | 948.64<br>948.64     |
| 31.   | 30.05 | -C.A3 - -<br>2 | CROCE, PASQUALE & CARMELINA  | 0.00             | 1,897.28<br>0.00<br>Per Diem Interest:    | 948.64<br>0.00<br>0.00    | 948.64<br>948.64     |
| 31.   | 30.06 | -C.B3 - -<br>2 | THORRY, KENNETH & SANDRA     | 0.00             | 1,897.28<br>0.00<br>Per Diem Interest:    | 948.64<br>0.00<br>0.00    | 948.64<br>948.64     |
| 31.   | 30.07 | -C.A4 - -      | NAPOLITANO, NICHOLAS & TRACY |                  | 1,836.78                                  | 918.39                    |                      |

BOROUGH OF SEASIDE HEIGHTS  
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                | 918.39   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 918.39   |
| 31.   | 30.08 | -C.B4 - -<br>2 | RAGUSEO, MICHAEL J & MELISSA        | 0.00             | 1,897.28<br>0.00               | 948.64<br>0.00      | 948.64   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 948.64   |
| 31.   | 30.09 | -C.A5 - -<br>2 | PULLEN, ERIC B & NADINA J           | 0.00             | 1,836.78<br>0.00               | 918.39<br>0.00      | 918.39   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 918.39   |
| 31.   | 30.10 | -C.B5 - -<br>2 | WEBER, HANS O & HAMMELL, SUSAN B    | 0.00             | 1,897.28<br>0.00               | 948.64<br>0.00      | 948.64   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 948.64   |
| 31.   | 30.11 | -C.A6 - -<br>2 | ALLEN, CHARLES & KATHY              | 0.00             | 1,851.30<br>0.00               | 925.65<br>0.00      | 925.65   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 925.65   |
| 31.   | 30.12 | -C.B6 - -<br>2 | NORCIA, MARY J & DI PIAZZA, R       | 0.00             | 1,908.17<br>0.00               | 954.09<br>0.00      | 954.08   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 954.08   |
| 31.   | 30.13 | -C.A7 - -<br>2 | BUGEL, DIANE                        | 0.00             | 3,222.23<br>0.00               | 1,611.12<br>0.00    | 1,611.11 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,611.11 |
| 31.   | 31.01 | 2              | RODRIGUES, MARTHA                   | 0.00             | 2,729.76<br>557.60-            | 1,364.88<br>0.00    | 807.28   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 807.28   |
| 31.   | 31.02 | 2              | HIRSHSON, WILLIAM R JR & LARISSA    | 0.00             | 2,994.75<br>0.00               | 1,497.38<br>0.00    | 1,497.37 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,497.37 |
| 32.   | 1.02  | 2              | LORENZO, LYDIA E                    | 0.00             | 3,588.86<br>0.00               | 1,794.43<br>0.00    | 1,794.43 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,794.43 |
| 32.   | 2.    | 2              | VULPIS, ALEXANDER D & DIVIRGILIO, F | 0.00             | 3,366.22<br>0.00               | 1,683.11<br>0.00    | 1,683.11 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,683.11 |
| 32.   | 5.    | 2              | ARROYO, CARLOS JR                   | 0.00             | 1,860.98<br>0.00               | 930.49<br>0.00      | 930.49   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 930.49   |
| 32.   | 6.    | 2              | TARANTINO, MARCELLA                 | 0.00             | 1,747.24<br>0.00               | 873.62<br>0.00      | 873.62   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 873.62   |
| 32.   | 7.    | 2              | GILMARTIN, WILLIAM                  | 0.00             | 2,019.49<br>0.00               | 1,009.75<br>0.00    | 1,009.74 |

| Block | Lot | Qual<br>Class | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-----------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,009.74 |
| 32.   | 8.  | 2             | HANLON, EDWARD & JOANNE           | 0.00             | 3,352.91<br>0.00               | 1,676.46<br>0.00    | 1,676.45 |
|       |     |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,676.45 |
| 32.   | 9.  | 2             | POOLE, STEVEN S                   | 0.00             | 2,088.46<br>0.00               | 1,044.23<br>0.00    | 1,044.23 |
|       |     |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,044.23 |
| 32.   | 11. | 2             | SHEDLOCK, VALERIE & SOLAN, JUDITH | 0.00             | 2,060.63<br>0.00               | 1,030.32<br>0.00    | 1,030.31 |
|       |     |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,030.31 |
| 32.   | 12. | 2             | WUTZER, EDMUND B & CAROL ANN      | 0.00             | 2,887.06<br>0.00               | 1,443.53<br>0.00    | 1,443.53 |
|       |     |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,443.53 |
| 32.   | 13. | 2             | KCJG GRANT AVE LLC                | 0.00             | 2,916.10<br>0.00               | 1,458.05<br>0.00    | 1,458.05 |
|       |     |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,458.05 |
| 32.   | 14. | 2             | WUTZER, EDMUND B & CAROL ANN      | 0.00             | 1,968.67<br>0.00               | 984.34<br>0.00      | 984.33   |
|       |     |               |                                   |                  | Per Diem Interest:             | 0.00                | 984.33   |
| 32.   | 15. | 2             | MONIZ, LUIS & LOUISE              | 0.00             | 1,733.93<br>0.00               | 866.97<br>0.00      | 866.96   |
|       |     |               |                                   |                  | Per Diem Interest:             | 0.00                | 866.96   |
| 32.   | 17. | 2             | BARA, KEVIN M                     | 0.00             | 2,266.33<br>0.00               | 1,133.17<br>0.00    | 1,133.16 |
|       |     |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,133.16 |
| 32.   | 18. | 2             | BRADY, PATRICK & LEARY, SHANNON   | 0.00             | 1,792.01<br>0.00               | 896.01<br>0.00      | 896.00   |
|       |     |               |                                   |                  | Per Diem Interest:             | 0.00                | 896.00   |
| 32.   | 19. | 2             | POANE, ALFONSO & SUZZANNE L       | 0.00             | 2,490.18<br>463.05-            | 1,245.09<br>0.00    | 782.04   |
|       |     |               |                                   |                  | Per Diem Interest:             | 0.00                | 782.04   |
| 32.   | 20. | 2             | COPPOLA, MICHAEL & AMY            | 0.00             | 1,916.64<br>0.00               | 958.32<br>0.00      | 958.32   |
|       |     |               |                                   |                  | Per Diem Interest:             | 0.00                | 958.32   |
| 32.   | 21. | 4C            | RIAL INVESTMENTS LLC              | 0.00             | 5,114.67<br>0.00               | 2,557.34<br>11.20   | 2,557.33 |
|       |     |               |                                   |                  | Per Diem Interest:             | 0.00                | 2,557.33 |
| 32.   | 22. | 4C            | CARRINGTON, ANTHONY               | 0.00             | 4,806.12<br>0.00               | 2,403.06<br>15.62   | 2,403.06 |
|       |     |               |                                   |                  | Per Diem Interest:             | 0.00                | 2,403.06 |

| Block | Lot  | Qual<br>Class | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|------|---------------|-----------------------------------|------------------|--------------------------------|---------------------|-----------|
| 32.   | 25.  | 2             | PONTORIERO, PASQUALE              | 0.00             | 1,828.31<br>0.00               | 914.16<br>0.00      | 914.15    |
|       |      |               |                                   |                  | Per Diem Interest:             | 0.00                | 914.15    |
| 32.   | 26.  | 2             | LAZY RIVER RENTALS BY THE BAY LLC | 0.00             | 3,569.50<br>0.00               | 1,784.75<br>0.00    | 1,784.75  |
|       |      |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,784.75  |
| 32.   | 27.  | 2             | HANS, DAWN & RICHARD A JR         | 0.00             | 3,835.70<br>0.00               | 1,917.85<br>23.01   | 1,917.85  |
|       |      |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,917.85  |
| 32.   | 31.  | 2             | SMITH, RICHARD P JR               | 0.00             | 2,975.39<br>0.00               | 157.92<br>0.00      | 2,817.47  |
|       |      |               |                                   |                  | Per Diem Interest:             | 17.73               | 2,835.20  |
| 32.   | 32.  | 2             | HEREGA, JOHN J JR                 | 0.00             | 4,227.74<br>0.00               | 2,113.87<br>0.00    | 2,113.87  |
|       |      |               |                                   |                  | Per Diem Interest:             | 0.00                | 2,113.87  |
| 32.   | 34.  | 2             | LAZY RIVER BY THE BAY LLC         | 0.00             | 3,509.00<br>0.00               | 1,754.50<br>0.00    | 1,754.50  |
|       |      |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,754.50  |
| 32.   | 36.  | 4C            | LAZY RIVER BY THE BAY LLC         | 0.00             | 8,283.66<br>0.00               | 4,141.83<br>0.00    | 4,141.83  |
|       |      |               |                                   |                  | Per Diem Interest:             | 0.00                | 4,141.83  |
| 32.   | 36.  | B01-<br>4A    | - - LAZY RIVER BY THE BAY LLC     | 0.00             | 58.08<br>0.00                  | 29.04<br>0.00       | 29.04     |
|       |      |               |                                   |                  | Per Diem Interest:             | 0.00                | 29.04     |
| 33.01 | 15.  | 4A            | AFMV, LLC                         | 0.00             | 88,743.06<br>0.00              | 44,371.53<br>0.00   | 44,371.53 |
|       |      |               |                                   |                  | Per Diem Interest:             | 0.00                | 44,371.53 |
| 33.02 | 1.   | 4A            | AFMV, LLC                         | 0.00             | 87,830.82<br>0.00              | 43,915.41<br>0.00   | 43,915.41 |
|       |      |               |                                   |                  | Per Diem Interest:             | 0.00                | 43,915.41 |
| 33.03 | 1.01 | 4A            | AFMV, LLC                         | 0.00             | 48,438.18<br>0.00              | 24,219.09<br>0.00   | 24,219.09 |
|       |      |               |                                   |                  | Per Diem Interest:             | 0.00                | 24,219.09 |
| 33.03 | 1.02 | 4A            | AFMV, LLC                         | 0.00             | 23,191.56<br>0.00              | 11,595.78<br>0.00   | 11,595.78 |
|       |      |               |                                   |                  | Per Diem Interest:             | 0.00                | 11,595.78 |
| 33.03 | 1.03 | 1             | AFMV, LLC                         | 0.00             | 221.76<br>0.00                 | 110.88<br>0.00      | 110.88    |
|       |      |               |                                   |                  | Per Diem Interest:             | 0.00                | 110.88    |
| 33.03 | 2.   |               | AFMV, LLC                         |                  | 15,613.92                      | 7,806.96            |           |

BOROUGH OF SEASIDE HEIGHTS  
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                           | 0.00                | 7,806.96 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 7,806.96 |
| 34.   | 79.   | 4A             | PASCARELLA, KIM A             | 0.00             | 10,710.00                      | 5,355.00            | 5,355.00 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 5,355.00 |
| 35.   | 1.    | 4A             | SHREE AG HOSPITALITY LLC      | 0.00             | 8,133.30                       | 4,066.65            | 4,066.65 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 4,066.65 |
| 35.   | 3.01  | 4C             | 20 SAMPSON AVE LLC            | 0.00             | 7,865.00                       | 3,932.50            | 3,932.50 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 3,932.50 |
| 35.   | 9.    | 2              | 24 SAMPSON AVE LLC            | 0.00             | 4,201.12                       | 2,100.56            | 2,100.56 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 2,100.56 |
| 35.   | 11.01 | -C.A1 - -<br>2 | TKACH, VICTOR J               | 0.00             | 5,941.10                       | 2,970.55            | 2,970.55 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 2,970.55 |
| 35.   | 11.03 | -C.A3 - -<br>2 | ALY, AMAL S & YAKNOUR, AHMED  | 0.00             | 5,264.71                       | 2,632.36            | 2,632.35 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 2,632.35 |
| 35.   | 11.04 | -C.A4 - -<br>2 | KOBYLARZ, THADDEUS J & JOAN V | 0.00             | 5,279.23                       | 2,639.62            | 2,639.61 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 2,639.61 |
| 35.   | 13.01 | -C.A1 - -<br>2 | LEWIS, SHARON                 | 0.00             | 2,179.21                       | 1,089.61            | 1,089.60 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,089.60 |
| 35.   | 13.02 | -C.A2 - -<br>2 | TACINELLI, GLEN               | 0.00             | 2,147.75                       | 1,073.88            | 1,073.87 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,073.87 |
| 35.   | 13.03 | -C.B3 - -<br>2 | D'ANGELO, DAWN                | 0.00             | 2,236.08                       | 1,118.04            | 1,118.04 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,118.04 |
| 35.   | 13.04 | -C.B4 - -<br>2 | RIGILLO, FRANK & MARCIA A     | 0.00             | 2,142.91                       | 1,071.46            | 1,071.45 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,071.45 |
| 35.   | 15.   | 4C             | 36 SAMPSON AVENUE LLC         | 0.00             | 5,336.10                       | 2,668.05            | 2,668.05 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 2,668.05 |
| 35.   | 18.   | 2              | PDM RENTALS LLC               | 0.00             | 5,979.82                       | 2,989.91            | 2,989.91 |

| Block | Lot   | Qual<br>Class  | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|-----------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 2,989.91 |
| 35.   | 21.01 | -C.A1 - -<br>2 | G & V SHORE PROPERTIES LLC        | 0.00             | 1,940.84<br>0.00               | 970.42<br>0.00      | 970.42   |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 970.42   |
| 35.   | 21.02 | -C.A2 - -<br>2 | G&V SHORE PROPERTIES LLC          | 0.00             | 1,940.84<br>0.00               | 970.42<br>0.00      | 970.42   |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 970.42   |
| 35.   | 21.03 | -C.B3 - -<br>2 | SULLIVAN, EUGENE & KTM LLC        | 0.00             | 1,960.20<br>0.00               | 980.10<br>0.00      | 980.10   |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 980.10   |
| 35.   | 21.04 | -C.B4 - -<br>2 | BAGINSKI, WITOLD & ELIZABETH ETAL | 0.00             | 1,960.20<br>0.00               | 980.10<br>0.00      | 980.10   |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 980.10   |
| 35.   | 24.   | 2              | HESELBIRG, KENNETH J & LINDA D    | 0.00             | 4,623.41<br>0.00               | 2,311.71<br>0.00    | 2,311.70 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 2,311.70 |
| 35.   | 28.   | 2              | THE SEASIDE HEIGHTS FISHING CLUB  | 0.00             | 3,252.48<br>0.00               | 1,626.24<br>0.00    | 1,626.24 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,626.24 |
| 35.   | 51.01 | -C.A3 - -<br>2 | MARCHESE, KENNETH A & ELIZABETH B | 0.00             | 2,694.30<br>0.00               | 1,347.15<br>0.00    | 1,347.15 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,347.15 |
| 35.   | 51.02 | -C.A4 - -<br>2 | PAISLEY, WM H & ANTOINETTE        | 0.00             | 2,819.30<br>0.00               | 1,409.65<br>0.00    | 1,409.65 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,409.65 |
| 35.   | 51.03 | -C.A5 - -<br>2 | HIEL, DENNIS & LESLEY             | 0.00             | 2,783.00<br>0.00               | 1,393.97<br>16.08   | 1,389.03 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,389.03 |
| 35.   | 51.04 | -C.A6 - -<br>2 | SOMMA, JOHN & CATHY               | 0.00             | 2,819.30<br>0.00               | 1,409.65<br>0.00    | 1,409.65 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,409.65 |
| 35.   | 51.05 | -C.A7 - -<br>2 | PURRELLI, GEORGIA                 | 0.00             | 2,819.30<br>0.00               | 1,409.65<br>0.00    | 1,409.65 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,409.65 |
| 35.   | 51.06 | -C.A8 - -<br>2 | KRISULEVICZ, DAVID A & REBECCA L  | 0.00             | 2,819.30<br>0.00               | 1,409.65<br>0.00    | 1,409.65 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,409.65 |
| 35.   | 51.07 | -C.A9 - -<br>2 | CUMMINGS, BERNARD B & NANCY J     | 0.00             | 2,783.00<br>0.00               | 1,391.50<br>0.00    | 1,391.50 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,391.50 |

BOROUGH OF SEASIDE HEIGHTS  
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  |
|-------|-------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 35.   | 51.08 | -C.A10-<br>2  | SINGLETON, CAROLYN                  | 0.00             | 2,819.30<br>0.00               | 1,409.65<br>0.00    | 1,409.65 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,409.65 |
| 35.   | 51.09 | -C.A11-<br>2  | FORTE, JOSEPH & MARIE               | 0.00             | 2,819.30<br>0.00               | 1,409.65<br>0.00    | 1,409.65 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,409.65 |
| 35.   | 51.10 | -C.A12-<br>2  | HIRSCH, JEREMY S & LISA             | 0.00             | 2,819.30<br>0.00               | 1,409.65<br>0.00    | 1,409.65 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,409.65 |
| 35.   | 51.11 | -C.A13-<br>2  | CHANG, LAUREN M & DUGGAN, CORNELIUS | 0.00             | 2,819.30<br>0.00               | 1,409.65<br>0.00    | 1,409.65 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,409.65 |
| 35.   | 51.12 | -C.A14-<br>2  | LIQUORI, ANTHONY & DOROTHY          | 0.00             | 2,784.21<br>0.00               | 1,392.11<br>0.00    | 1,392.10 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,392.10 |
| 35.   | 51.13 | -C.A15-<br>2  | ASELTA, BRAD & DEENA                | 0.00             | 2,784.21<br>0.00               | 1,392.11<br>0.00    | 1,392.10 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,392.10 |
| 35.   | 51.14 | -C.A16-<br>2  | VIZCAYA, JUAN J & PASTORA           | 0.00             | 2,804.78<br>0.00               | 1,402.39<br>0.00    | 1,402.39 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,402.39 |
| 35.   | 51.15 | -C.B1 -<br>2  | CRAZY SISTERS LLC % DAWN GORACK     | 0.00             | 2,919.73<br>0.00               | 1,459.87<br>15.29   | 1,459.86 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,459.86 |
| 35.   | 51.16 | -C.B2 -<br>2  | NARDELLO, LOUIS J & SHIRLEY G       | 0.00             | 2,919.73<br>0.00               | 1,459.87<br>0.00    | 1,459.86 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,459.86 |
| 35.   | 51.17 | -C.B3 -<br>2  | HELMRICH, JOHN P & MARY JANE C      | 0.00             | 2,940.30<br>0.00               | 1,470.15<br>0.00    | 1,470.15 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,470.15 |
| 35.   | 51.18 | -C.B4 -<br>2  | DEMBSKI, RAYMOND J & CAROLE         | 0.00             | 2,940.30<br>0.00               | 1,470.15<br>0.00    | 1,470.15 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,470.15 |
| 35.   | 51.19 | -C.B5 -<br>2  | ORAZEM, RICHARD & MARY              | 0.00             | 2,940.30<br>0.00               | 1,470.15<br>0.00    | 1,470.15 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,470.15 |
| 35.   | 51.20 | -C.B6 -<br>2  | LABIB, JOSEPH                       | 0.00             | 2,722.50<br>0.00               | 1,361.25<br>0.00    | 1,361.25 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,361.25 |
| 35.   | 51.21 | -C.B7 -       | LEVY, KEVIN & HEFFRON, NANCY        |                  | 2,722.50                       | 1,361.25            |          |

BOROUGH OF SEASIDE HEIGHTS  
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                | 1,361.25 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,361.25 |
| 35.   | 51.22 | -C.B8 - -<br>2 | GALAMBOS, VERONICA & BERNARD       | 0.00             | 2,940.30<br>0.00               | 1,465.90<br>4.25    | 1,474.40 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.04                | 1,474.44 |
| 35.   | 51.23 | -C.B9 - -<br>2 | HYNES, PATRICIA                    | 0.00             | 2,843.50<br>0.00               | 1,421.75<br>0.00    | 1,421.75 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,421.75 |
| 35.   | 51.25 | -C.B11- -<br>2 | OCEAN PARADISE LLC                 | 0.00             | 2,662.00<br>0.00               | 1,331.00<br>0.00    | 1,331.00 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,331.00 |
| 35.   | 51.26 | -C.B12- -<br>2 | STOKKELAND, IRENE                  | 0.00             | 2,940.30<br>0.00               | 1,470.15<br>0.00    | 1,470.15 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,470.15 |
| 35.   | 51.27 | -C.B13- -<br>2 | ARENA, JOSEPH P                    | 0.00             | 2,815.30<br>0.00               | 1,407.65<br>0.00    | 1,407.65 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,407.65 |
| 35.   | 51.28 | -C.B14- -<br>2 | ARDUINO, DOMINICK & BARBARA        | 0.00             | 2,905.21<br>0.00               | 1,452.61<br>0.00    | 1,452.60 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,452.60 |
| 35.   | 51.29 | -C.B15- -<br>2 | FISCHER, MARTHA M & FISCHER, SUSAN | 0.00             | 2,905.21<br>0.00               | 1,452.61<br>0.00    | 1,452.60 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,452.60 |
| 35.   | 51.30 | -C.B16- -<br>2 | GLOBUS, DONNA J REVOCABLE TRUST    | 0.00             | 2,923.36<br>0.00               | 1,461.68<br>0.00    | 1,461.68 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,461.68 |
| 35.   | 51.31 | -C.C1 - -<br>2 | PATRICCO FAMILY 2016 TRUST         | 0.00             | 3,040.73<br>0.00               | 1,520.37<br>0.00    | 1,520.36 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,520.36 |
| 35.   | 51.32 | -C.C2 - -<br>2 | BASZKOWSKI, HELENE                 | 0.00             | 3,040.73<br>615.43-            | 1,520.37<br>0.00    | 904.93   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 904.93   |
| 35.   | 51.33 | -C.C3 - -<br>2 | ACOCCELLA, MICHAEL & FILOMENA      | 0.00             | 3,061.30<br>0.00               | 3,057.42<br>0.00    | 3.88     |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 3.88     |
| 35.   | 51.34 | -C.C4 - -<br>2 | MCNEAL, KELLY                      | 0.00             | 3,061.30<br>0.00               | 1,530.65<br>0.00    | 1,530.65 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,530.65 |
| 35.   | 51.35 | -C.C5 - -<br>2 | OCCHIOGROSSO, GARY                 | 0.00             | 3,061.30<br>0.00               | 1,530.65<br>0.00    | 1,530.65 |



BOROUGH OF SEASIDE HEIGHTS  
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:             | 0.00                | 1,530.65 |
| 35.   | 51.36 | -C.C6 - -<br>2 | PICCIOLO, ROCCO L                  | 0.00             | 3,061.30<br>0.00               | 1,530.65<br>0.00    | 1,530.65 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,530.65 |
| 35.   | 51.37 | -C.C7 - -<br>2 | FRANCIS, ALFRED & DOROTHY          | 0.00             | 3,061.30<br>0.00               | 1,530.65<br>0.00    | 1,530.65 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,530.65 |
| 35.   | 51.38 | -C.C8 - -<br>2 | CUMMINGS ASSOCIATES LLC            | 0.00             | 2,783.00<br>0.00               | 1,391.50<br>0.00    | 1,391.50 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,391.50 |
| 35.   | 51.39 | -C.C9 - -<br>2 | SOROKO, SUSAN T & LUECK, C T ETAL  | 0.00             | 3,061.30<br>0.00               | 1,530.65<br>0.00    | 1,530.65 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,530.65 |
| 35.   | 51.40 | -C.C10- -<br>2 | HEINICKE, ULLA                     | 0.00             | 3,061.30<br>0.00               | 1,530.65<br>0.00    | 1,530.65 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,530.65 |
| 35.   | 51.41 | -C.C11- -<br>2 | WEBER, EILEEN                      | 0.00             | 3,061.30<br>0.00               | 1,530.65<br>0.00    | 1,530.65 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,530.65 |
| 35.   | 51.42 | -C.C12- -<br>2 | MANSFIELD, ROBERT G & VINES, D     | 0.00             | 3,061.30<br>0.00               | 1,530.65<br>0.00    | 1,530.65 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,530.65 |
| 35.   | 51.43 | -C.C13- -<br>2 | ROSCA, CAMILLE & OBERGFELL, ANDREW | 0.00             | 2,843.50<br>0.00               | 1,421.75<br>0.00    | 1,421.75 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,421.75 |
| 35.   | 51.44 | -C.C14- -<br>2 | STAUB, MICHAEL J & SANDRA          | 0.00             | 3,026.21<br>0.00               | 1,513.11<br>0.00    | 1,513.10 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,513.10 |
| 35.   | 51.45 | -C.C15- -<br>2 | BROOKS, THOMAS B & BOWERS, C       | 0.00             | 2,722.50<br>0.00               | 1,361.25<br>0.00    | 1,361.25 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,361.25 |
| 35.   | 51.46 | -C.C16- -<br>2 | ADAMS, JOSEPH J & PATRICIA L       | 0.00             | 3,098.81<br>0.00               | 1,549.41<br>0.00    | 1,549.40 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,549.40 |
| 35.   | 51.47 | -C.D1 - -<br>2 | PIEGARI, WILLIAM A & ARLENE        | 0.00             | 3,524.73<br>0.00               | 1,782.77<br>0.00    | 1,741.96 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,741.96 |
| 35.   | 51.48 | -C.D2 - -<br>2 | POLLOCK, KRISTEN                   | 0.00             | 3,161.73<br>0.00               | 1,580.87<br>0.00    | 1,580.86 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,580.86 |

BOROUGH OF SEASIDE HEIGHTS  
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  |
|-------|-------|----------------|----------------------------------|------------------|--------------------------------|---------------------|----------|
| 35.   | 51.49 | -C.D3 - -<br>2 | ASHTON FAMILY TRUST              | 0.00             | 3,182.30<br>0.00               | 1,591.75<br>0.00    | 1,590.55 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,590.55 |
| 35.   | 51.50 | -C.D4 - -<br>2 | ASHTON, FRED L JR & SHIRLEY A    | 0.00             | 3,057.30<br>616.75-            | 1,528.65<br>0.00    | 911.90   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 911.90   |
| 35.   | 51.51 | -C.D5 - -<br>2 | MURRAY, DONALD                   | 0.00             | 2,807.20<br>0.00               | 1,374.96<br>0.00    | 1,432.24 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.38                | 1,432.62 |
| 35.   | 51.52 | -C.D6 - -<br>2 | COLEMAN, CARL & MAUREEN          | 0.00             | 2,904.00<br>0.00               | 1,452.00<br>0.00    | 1,452.00 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,452.00 |
| 35.   | 51.53 | -C.D7 - -<br>2 | SCODARI, KAREN                   | 0.00             | 2,904.00<br>0.00               | 1,452.00<br>0.00    | 1,452.00 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,452.00 |
| 35.   | 51.54 | -C.D8 - -<br>2 | BOVE, PHILIP A & PSZTUR, ROBIN J | 0.00             | 3,061.30<br>0.00               | 1,530.65<br>0.00    | 1,530.65 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,530.65 |
| 35.   | 51.55 | -C.D9 - -<br>2 | KRONE, JOSEPH & VIVIAN           | 0.00             | 3,061.30<br>0.00               | 1,530.65<br>0.00    | 1,530.65 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,530.65 |
| 35.   | 51.56 | -C.D10- -<br>2 | STONE, GREGORY & KAREN ANN       | 0.00             | 3,182.30<br>0.00               | 1,591.15<br>0.00    | 1,591.15 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,591.15 |
| 35.   | 51.57 | -C.D11- -<br>2 | RODRIGUEZ, DANIEL & WANDA        | 0.00             | 3,545.30<br>0.00               | 1,772.65<br>0.00    | 1,772.65 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,772.65 |
| 35.   | 51.58 | -C.D12- -<br>2 | STAROSCIK, RUDOLF N & LINDA S    | 0.00             | 3,146.00<br>0.00               | 1,573.00<br>0.00    | 1,573.00 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,573.00 |
| 35.   | 51.59 | -C.D13- -<br>2 | MCCANN, KAREN                    | 0.00             | 3,602.17<br>0.00               | 1,801.09<br>0.00    | 1,801.08 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,801.08 |
| 35.   | 51.60 | -C.D14- -<br>2 | MO ASSOCIATES                    | 0.00             | 3,146.00<br>0.00               | 1,567.83<br>13.68   | 1,578.17 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.06                | 1,578.23 |
| 35.   | 51.61 | -C.D15- -<br>2 | MOLLIKA, JOSEPH                  | 0.00             | 3,510.21<br>0.00               | 1,755.11<br>0.00    | 1,755.10 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,755.10 |
| 35.   | 51.62 | -C.D16- -      | SMITH, ROBERT & PATRICIA MATHIS  |                  | 3,617.90                       | 1,808.95            |          |

| 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                | 1,808.95 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,808.95 |
| 35.   | 61.  | 2              | TOMPKINS, RALPH F & MONICA I TRUST | 0.00             | 5,373.61                       | 2,686.81            | 2,686.80 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,686.80 |
| 35.   | 62.  | 4A             | SUNRON INC                         | 0.00             | 14,813.82                      | 7,406.91            | 7,406.91 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 7,406.91 |
| 35.   | 63.  | 4A             | 1520 SEASIDE LLC                   | 0.00             | 9,161.46                       | 4,580.73            | 4,580.73 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 4,580.73 |
| 36.   | 1.01 | -C.A1 - -<br>2 | ZINICOLA, MARIANO J & MICHELE D    | 0.00             | 1,558.48                       | 779.24              | 779.24   |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 779.24   |
| 36.   | 1.02 | -C.A2 - -<br>2 | KRZANOWSKI, WILLIAM                | 0.00             | 2,354.66                       | 1,177.33            | 1,177.33 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,177.33 |
| 36.   | 1.03 | -C.A3 - -<br>2 | CARLINO, PETER                     | 0.00             | 2,354.66                       | 1,177.33            | 1,177.33 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,177.33 |
| 36.   | 1.04 | -C.A4 - -<br>2 | IMPARATO, BILASARIO & SANTORA, N   | 0.00             | 2,354.66                       | 1,177.33            | 1,177.33 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,177.33 |
| 36.   | 1.05 | -C.B5 - -<br>2 | SANTORO, CHARLES J & CAROL         | 0.00             | 2,215.51                       | 1,107.76            | 1,107.75 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,107.75 |
| 36.   | 1.06 | -C.B6 - -<br>2 | SCARPA, CHARLES M & LINDA K        | 0.00             | 2,354.66                       | 1,177.33            | 1,177.33 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,177.33 |
| 36.   | 1.07 | -C.B7 - -<br>2 | 1418 BLVD LLC                      | 0.00             | 2,354.66                       | 1,177.00            | 1,177.66 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,177.66 |
| 36.   | 1.08 | -C.B8 - -<br>2 | WYKA, PETER J & KATHLEEN J         | 0.00             | 2,354.66                       | 1,177.33            | 1,177.33 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,177.33 |
| 36.   | 1.09 | -C.C9 - -<br>2 | HUBNER, ROBERT & GERILYN           | 0.00             | 2,354.66                       | 1,177.33            | 1,177.33 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,177.33 |
| 36.   | 1.10 | -C.C10- -<br>2 | MEHRINGER, ROBERT                  | 0.00             | 2,354.66                       | 1,177.33            | 1,177.33 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,177.33 |

| Block | Lot   | Qual<br>Class  | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|----------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,177.33 |
| 36.   | 1.11  | -C.C11- -<br>2 | PATRIZZE, BEVERLY M              | 0.00             | 2,354.66<br>0.00               | 1,177.33<br>3.40    | 1,177.33 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,177.33 |
| 36.   | 7.01  | 4A             | G MATSS LLC                      | 0.00             | 11,340.00<br>0.00              | 5,670.00<br>0.00    | 5,670.00 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 5,670.00 |
| 36.   | 11.01 | 2              | OMERT, ROBERT S                  | 0.00             | 4,521.77<br>0.00               | 2,260.89<br>0.00    | 2,260.88 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 2,260.88 |
| 36.   | 15.   | 2              | DEVOE, EDWARD T III & PATRICIA   | 0.00             | 5,100.15<br>0.00               | 2,550.08<br>0.00    | 2,550.07 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 2,550.07 |
| 36.   | 17.   | 2              | ARAGONA, PETER L & VIRGINIA G    | 0.00             | 4,118.84<br>0.00               | 2,059.42<br>0.00    | 2,059.42 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 2,059.42 |
| 36.   | 19.01 | -C.A1 - -<br>2 | VAIL, KENNETH & JOANNE           | 0.00             | 2,342.56<br>0.00               | 1,171.28<br>3.38    | 1,171.28 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,171.28 |
| 36.   | 19.02 | -C.A2 - -<br>2 | SENKOVICH, MICHAEL C             | 0.00             | 2,286.90<br>0.00               | 1,143.45<br>0.00    | 1,143.45 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,143.45 |
| 36.   | 19.03 | -C.B3 - -<br>2 | KISTNER, DANIEL & NANCY          | 0.00             | 2,424.84<br>0.00               | 1,212.42<br>0.00    | 1,212.42 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,212.42 |
| 36.   | 19.04 | -C.B4 - -<br>2 | SCHUMACHER, J & AVAGLIANO D ETAL | 0.00             | 2,458.72<br>0.00               | 1,229.36<br>0.00    | 1,229.36 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,229.36 |
| 36.   | 19.05 | -C.B5 - -<br>2 | ALUISY, CHRISTINE                | 0.00             | 2,428.47<br>0.00               | 1,214.24<br>0.00    | 1,214.23 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,214.23 |
| 36.   | 22.01 | -C.A1 - -<br>2 | MASCARI, PATRICK                 | 0.00             | 2,756.38<br>0.00               | 1,378.19<br>0.00    | 1,378.19 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,378.19 |
| 36.   | 22.02 | -C.B2 - -<br>2 | STAFFORD, RAYMOND & DANIELLE     | 0.00             | 2,899.16<br>0.00               | 1,449.58<br>0.00    | 1,449.58 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,449.58 |
| 36.   | 22.03 | -C.C3 - -<br>2 | KIRK, ANDREW                     | 0.00             | 3,041.94<br>0.00               | 1,520.97<br>0.00    | 1,520.97 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,520.97 |

| Block | Lot   | Qual<br>Class  | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 36.   | 24.   | 2              | CADDEN, JAMES M JR & DONNA          | 0.00             | 3,066.14<br>0.00               | 1,533.07<br>0.00    | 1,533.07 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,533.07 |
| 36.   | 26.   | 2              | OLDEWURTEL, THOMAS M                | 0.00             | 4,441.91<br>479.34-            | 2,220.96<br>0.00    | 1,741.61 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,741.61 |
| 36.   | 27.02 | 2              | FRANCIOSI, LISA                     | 0.00             | 3,176.25<br>0.00               | 1,588.13<br>0.00    | 1,588.12 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,588.12 |
| 36.   | 29.   | 2              | 51 BLAINE LLC                       | 0.00             | 3,630.00<br>0.00               | 1,815.00<br>0.00    | 1,815.00 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,815.00 |
| 36.   | 31.01 | -C.A1 - -<br>2 | DITCHKUS, LISA & MARCHITTO, LAURA D | 0.00             | 2,469.61<br>0.00               | 1,234.81<br>0.00    | 1,234.80 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,234.80 |
| 36.   | 31.02 | -C.B2 - -<br>2 | KESSLER, GRETA                      | 0.00             | 2,428.47<br>0.00               | 1,214.24<br>0.00    | 1,214.23 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,214.23 |
| 36.   | 31.03 | -C.A3 - -<br>2 | KIM, JIN                            | 0.00             | 3,120.59<br>0.00               | 1,560.30<br>0.00    | 1,560.29 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,560.29 |
| 36.   | 33.   | 4C             | RIAL HOLDINGS LLC                   | 0.00             | 5,543.01<br>0.00               | 2,771.51<br>12.59   | 2,771.50 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,771.50 |
| 36.   | 35.01 | 2              | DOUGHERTY, BRIAN M & ROSEMARY STONE | 0.00             | 5,384.50<br>0.00               | 2,692.25<br>0.00    | 2,692.25 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,692.25 |
| 36.   | 42.   | 2              | KILLEEN, RUTH C                     | 0.00             | 5,004.56<br>0.00               | 2,502.28<br>0.00    | 2,502.28 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,502.28 |
| 36.   | 44.   | 1              | ORD, JUNE PANNICK                   | 0.00             | 2,178.00<br>0.00               | 1,089.00<br>0.00    | 1,089.00 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,089.00 |
| 36.   | 46.   | 2              | PIZZUTI, ROBERT & ELEANOR           | 0.00             | 6,691.30<br>0.00               | 3,345.65<br>0.00    | 3,345.65 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 3,345.65 |
| 36.   | 48.   | 2              | IOVINO, ROBERT A & PIZZUTI, DIANA   | 0.00             | 3,899.83<br>0.00               | 1,949.92<br>0.00    | 1,949.91 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,949.91 |
| 36.   | 50.   |                | 1500 RICHMOND AVE LLC               |                  | 2,420.00                       | 1,154.13            |          |

| Block | Lot   | Qual<br>Class  | Name                     | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|--------------------------|------------------|--------------------------------|---------------------|----------|
|       |       | 1              |                          | 0.00             | 0.00                           | 0.00                | 1,265.87 |
|       |       |                |                          |                  | Per Diem Interest:             | 0.74                | 1,266.61 |
| 36.   | 52.01 | -C.A1 - -<br>2 | KIM, JIN                 | 0.00             | 1,649.23<br>0.00               | 824.62<br>0.00      | 824.61   |
|       |       |                |                          |                  | Per Diem Interest:             | 0.00                | 824.61   |
| 36.   | 52.02 | -C.A2 - -<br>2 | ADI, AHMED               | 0.00             | 1,184.59<br>0.00               | 592.30<br>0.00      | 592.29   |
|       |       |                |                          |                  | Per Diem Interest:             | 0.00                | 592.29   |
| 36.   | 52.03 | -C.A3 - -<br>2 | MARTELLI, ANTHONY        | 0.00             | 1,184.59<br>0.00               | 593.09<br>7.11      | 591.50   |
|       |       |                |                          |                  | Per Diem Interest:             | 0.00                | 591.50   |
| 36.   | 52.04 | -C.A4 - -<br>2 | NORTH BEACH MANOR ASSOC  | 0.00             | 1,197.90<br>0.00               | 598.95<br>0.00      | 598.95   |
|       |       |                |                          |                  | Per Diem Interest:             | 0.00                | 598.95   |
| 36.   | 52.05 | -C.B5 - -<br>2 | VOLPE, NANCY             | 0.00             | 1,570.58<br>0.00               | 785.29<br>0.00      | 785.29   |
|       |       |                |                          |                  | Per Diem Interest:             | 0.00                | 785.29   |
| 36.   | 52.06 | -C.B6 - -<br>2 | TOWNS, DAVID L           | 0.00             | 1,184.59<br>0.00               | 592.30<br>6.20      | 592.29   |
|       |       |                |                          |                  | Per Diem Interest:             | 0.00                | 592.29   |
| 36.   | 52.07 | -C.B7 - -<br>2 | NORTH BEACH MANOR ASSOC  | 0.00             | 1,184.59<br>0.00               | 592.30<br>0.00      | 592.29   |
|       |       |                |                          |                  | Per Diem Interest:             | 0.00                | 592.29   |
| 36.   | 52.09 | -C.C9 - -<br>2 | NORTH BEACH MANOR ASSOC  | 0.00             | 778.03<br>0.00                 | 389.02<br>0.00      | 389.01   |
|       |       |                |                          |                  | Per Diem Interest:             | 0.00                | 389.01   |
| 36.   | 55.   | 2              | PESYNA, RICHARD & MEGAN  | 0.00             | 3,836.91<br>0.00               | 1,918.46<br>0.00    | 1,918.45 |
|       |       |                |                          |                  | Per Diem Interest:             | 0.00                | 1,918.45 |
| 36.   | 57.01 | -C.A1 - -<br>2 | BUCKLEY, JAMES & SUSAN G | 0.00             | 1,200.32<br>0.00               | 600.16<br>0.00      | 600.16   |
|       |       |                |                          |                  | Per Diem Interest:             | 0.00                | 600.16   |
| 36.   | 57.02 | -C.A2 - -<br>2 | HUTH, PETER & PATRICIA   | 0.00             | 1,200.32<br>0.00               | 600.16<br>0.00      | 600.16   |
|       |       |                |                          |                  | Per Diem Interest:             | 0.00                | 600.16   |
| 36.   | 57.04 | -C.A4 - -<br>2 | STABILE, JEANETTE        | 0.00             | 1,200.32<br>0.00               | 600.16<br>0.00      | 600.16   |
|       |       |                |                          |                  | Per Diem Interest:             | 0.00                | 600.16   |
| 36.   | 57.05 | -C.B5 - -<br>2 | WUNDER, ERNIE & KATHRYN  | 0.00             | 1,200.32<br>0.00               | 600.16<br>0.00      | 600.16   |

BOROUGH OF SEASIDE HEIGHTS  
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:             | 0.00                | 600.16   |
| 36.   | 57.06 | -C.B6 - -<br>2 | TRIOLO, BONITA                   | 0.00             | 1,200.32<br>0.00               | 600.16<br>0.00      | 600.16   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 600.16   |
| 36.   | 57.07 | -C.B7 - -<br>2 | BERGAMOTTO, JAMES & ROBIN        | 0.00             | 1,200.32<br>0.00               | 600.16<br>0.00      | 600.16   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 600.16   |
| 36.   | 57.08 | -C.B8 - -<br>2 | NOONAN, DENNIS & VIRGINIA        | 0.00             | 1,200.32<br>0.00               | 600.16<br>0.00      | 600.16   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 600.16   |
| 36.   | 57.09 | -C.C9 - -<br>2 | TOLAN, AMY                       | 0.00             | 1,200.32<br>0.00               | 598.43<br>1.73      | 601.89   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.02                | 601.91   |
| 36.   | 57.10 | -C.C10- -<br>2 | BONATO, VICTOR & ROBIN           | 0.00             | 1,200.32<br>0.00               | 600.16<br>0.00      | 600.16   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 600.16   |
| 36.   | 57.11 | -C.C11- -<br>2 | LANGERE, ARLEEN                  | 0.00             | 1,200.32<br>0.00               | 600.16<br>0.00      | 600.16   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 600.16   |
| 36.   | 57.12 | -C.C12- -<br>2 | ALIGO-CZUJKO, ROBIN              | 0.00             | 1,200.32<br>0.00               | 600.16<br>0.00      | 600.16   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 600.16   |
| 36.   | 60.   | 4C             | 51-55 SAMPSON AVE LLC            | 0.00             | 5,576.89<br>0.00               | 2,788.45<br>0.00    | 2,788.44 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 2,788.44 |
| 36.   | 64.   | 2              | SCANLON, JOHN & CARNEGIE, ELAYNE | 0.00             | 3,456.97<br>0.00               | 1,728.49<br>0.00    | 1,728.48 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,728.48 |
| 36.   | 66.   | 4C             | DANAASH LLC                      | 0.00             | 6,650.16<br>0.00               | 3,325.08<br>0.00    | 3,325.08 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 3,325.08 |
| 37.   | 1.    | 4A             | BLVD 1320 GROUP LLC              | 0.00             | 12,828.06<br>0.00              | 6,414.03<br>41.69   | 6,414.03 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 6,414.03 |
| 37.   | 11.01 | 1              | BLUE WHALE LLC                   | 0.00             | 847.00<br>0.00                 | 423.50<br>0.00      | 423.50   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 423.50   |
| 37.   | 14.01 | -C.A1 - -<br>2 | MANOUKIAN, VIKEN                 | 0.00             | 3,177.46<br>0.00               | 1,588.73<br>0.00    | 1,588.73 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,588.73 |

| Block | Lot   | Qual<br>Class  | Name                                | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|-------------------------------------|--------------------|--------------------------------|---------------------|----------|
| 37.   | 14.02 | -C.A2 - -<br>2 | IOSSA, FELICE                       | 0.00               | 3,651.78<br>0.00               | 1,825.89<br>0.00    | 1,825.89 |
|       |       |                |                                     | Per Diem Interest: |                                | 0.00                | 1,825.89 |
| 37.   | 14.03 | -C.A3 - -<br>2 | MICELI, FRANK & POLITI, COSIMO      | 0.00               | 3,346.86<br>0.00               | 1,673.43<br>0.00    | 1,673.43 |
|       |       |                |                                     | Per Diem Interest: |                                | 0.00                | 1,673.43 |
| 37.   | 16.   | 2              | KWASNIEWSKI, STEPHEN C & JODI       | 0.00               | 2,525.27<br>0.00               | 1,262.64<br>0.00    | 1,262.63 |
|       |       |                |                                     | Per Diem Interest: |                                | 0.00                | 1,262.63 |
| 37.   | 17.   | 2              | STRASHINSKY, MICHAEL                | 0.00               | 4,159.98<br>0.00               | 2,079.99<br>0.00    | 2,079.99 |
|       |       |                |                                     | Per Diem Interest: |                                | 0.00                | 2,079.99 |
| 37.   | 20.   | 2              | MUIR, JILL E                        | 0.00               | 2,607.55<br>0.00               | 1,303.78<br>0.00    | 1,303.77 |
|       |       |                |                                     | Per Diem Interest: |                                | 0.00                | 1,303.77 |
| 37.   | 21.   | 2              | FIMMANO, JUDITH & SOLOMITA, CAROL   | 0.00               | 3,675.98<br>0.00               | 1,842.51<br>25.62   | 1,833.47 |
|       |       |                |                                     | Per Diem Interest: |                                | 0.00                | 1,833.47 |
| 37.   | 23.   | 2              | DUSZCZAK, WAYNE                     | 0.00               | 3,684.45<br>662.40-            | 1,842.23<br>0.00    | 1,179.82 |
|       |       |                |                                     | Per Diem Interest: |                                | 0.00                | 1,179.82 |
| 37.   | 24.   | 2              | SLAGER, C D & PALOPOLI, K M         | 0.00               | 3,080.66<br>0.00               | 1,540.33<br>0.00    | 1,540.33 |
|       |       |                |                                     | Per Diem Interest: |                                | 0.00                | 1,540.33 |
| 37.   | 26.   | 2              | NEWELL, JOHN & FRONZALGLIA, ANTHONY | 0.00               | 6,212.14<br>0.00               | 3,106.07<br>0.00    | 3,106.07 |
|       |       |                |                                     | Per Diem Interest: |                                | 0.00                | 3,106.07 |
| 37.   | 27.   | 2              | GIBBONS, CHRISTOPHER & ANNALISA     | 0.00               | 3,327.50<br>0.00               | 1,663.75<br>0.00    | 1,663.75 |
|       |       |                |                                     | Per Diem Interest: |                                | 0.00                | 1,663.75 |
| 37.   | 29.   | 2              | D'AMICO, ARLENE                     | 0.00               | 2,868.91<br>0.00               | 1,434.46<br>0.00    | 1,434.45 |
|       |       |                |                                     | Per Diem Interest: |                                | 0.00                | 1,434.45 |
| 37.   | 30.   | 4C             | 52 KEARNEY AVE LLC                  | 0.00               | 5,557.53<br>0.00               | 2,820.77<br>0.00    | 2,736.76 |
|       |       |                |                                     | Per Diem Interest: |                                | 0.00                | 2,736.76 |
| 37.   | 32.   | 2              | 54 KEARNY LLC                       | 0.00               | 4,775.87<br>0.00               | 2,387.94<br>0.00    | 2,387.93 |
|       |       |                |                                     | Per Diem Interest: |                                | 0.00                | 2,387.93 |
| 37.   | 33.   |                | WU, DONGMEI & LI, JIYING            |                    | 5,082.00                       | 2,541.00            |          |



| 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                | 2,541.00 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 2,541.00 |
| 37.   | 37.01 | 2              | RICHARDSON, JOANN & KENNETH ETAL | 0.00             | 2,767.27                       | 1,383.64            | 1,383.63 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,383.63 |
| 37.   | 37.02 | 2              | LOPRETE, VINCENT                 | 0.00             | 3,651.78                       | 1,825.89            | 1,825.89 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,825.89 |
| 37.   | 43.02 | -C.A2 - -<br>2 | MINDO, KRISTIN                   | 0.00             | 3,340.81                       | 1,669.10            | 1,670.40 |
|       |       |                |                                  |                  | 1.31-                          | 0.00                | 1,670.40 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,670.40 |
| 37.   | 43.03 | -C.A3 - -<br>2 | LEE, EDWARD & DANIELLE           | 0.00             | 3,369.85                       | 1,684.93            | 1,684.92 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,684.92 |
| 37.   | 43.04 | -C.B4 - -<br>2 | FASOULETOS, MICHAEL ETAL         | 0.00             | 3,340.81                       | 1,670.41            | 1,670.40 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,670.40 |
| 37.   | 43.05 | -C.B5 - -<br>2 | MIELE, NICHOLAS                  | 0.00             | 3,340.81                       | 1,670.41            | 1,670.40 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,670.40 |
| 37.   | 43.06 | -C.B6 - -<br>2 | DOYLE, BRENDAN & CHRISTINE       | 0.00             | 3,340.81                       | 1,670.41            | 1,670.40 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,670.40 |
| 37.   | 46.   | 2              | RUSSOMANNO, ROCCO & MARIETTA     | 0.00             | 2,533.74                       | 1,266.87            | 1,266.87 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,266.87 |
| 37.   | 47.   | 2              | RUSSOMANNO, ROCCO & MARIETTA     | 0.00             | 4,161.19                       | 2,080.60            | 2,080.59 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 2,080.59 |
| 37.   | 49.   | 2              | SEA BEE PROPERTY LLC             | 0.00             | 4,139.41                       | 2,069.71            | 2,069.70 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 2,069.70 |
| 37.   | 51.01 | -C.A1 - -<br>2 | RIVERA, RADAMES                  | 0.00             | 1,203.95                       | 601.98              | 601.97   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 601.97   |
| 37.   | 51.02 | -C.A2 - -<br>2 | FERNANDEZ, ANDRES JR & DANA A    | 0.00             | 1,179.75                       | 0.00                | 1,179.75 |
|       |       |                |                                  |                  | Per Diem Interest:             | 7.87                | 1,187.62 |
| 37.   | 51.03 | -C.A3 - -<br>2 | THOMSON, LINDA M                 | 0.00             | 1,638.34                       | 819.17              | 819.17   |

| Block | Lot   | Qual<br>Class  | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 819.17   |
| 37.   | 51.04 | -C.B1 - -<br>2 | MALMAN TRUST                       | 0.00             | 1,650.44<br>0.00               | 825.22<br>0.00      | 825.22   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 825.22   |
| 37.   | 51.06 | -C.B3 - -<br>2 | COCCARO, JAMES & JEAN L            | 0.00             | 1,280.18<br>0.00               | 640.09<br>0.00      | 640.09   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 640.09   |
| 37.   | 51.07 | -C.B4 - -<br>2 | GERONEMO, ROBERT                   | 0.00             | 1,669.80<br>0.00               | 834.90<br>0.00      | 834.90   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 834.90   |
| 37.   | 51.08 | -C.C1 - -<br>2 | MESISCA, JOHN & KAREN              | 0.00             | 1,669.80<br>0.00               | 834.90<br>0.00      | 834.90   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 834.90   |
| 37.   | 51.09 | -C.C2 - -<br>2 | BILANCIO, FRANK & DEBORA           | 0.00             | 1,280.18<br>93.17              | 686.68<br>3.20      | 686.67   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 686.67   |
| 37.   | 51.10 | -C.C3 - -<br>2 | MIGLIORE, MARIA                    | 0.00             | 1,280.18<br>23.36-             | 640.09<br>0.00      | 616.73   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 616.73   |
| 37.   | 51.11 | -C.C4 - -<br>2 | WIND, GREGORY J JR & GAIL A        | 0.00             | 1,669.80<br>0.00               | 834.90<br>0.00      | 834.90   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 834.90   |
| 37.   | 51.12 | -C.D1 - -<br>2 | MANCUSO, ROBERT & BETH ANN         | 0.00             | 1,544.80<br>0.00               | 772.40<br>0.00      | 772.40   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 772.40   |
| 37.   | 51.13 | -C.D2 - -<br>2 | CHAMBERLAIN, JUSTINE               | 0.00             | 1,259.61<br>0.00               | 629.81<br>7.56      | 629.80   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 629.80   |
| 37.   | 51.14 | -C.D3 - -<br>2 | COMPETIELLO, PETER                 | 0.00             | 1,280.18<br>0.00               | 640.09<br>3.84      | 640.09   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 640.09   |
| 37.   | 51.15 | -C.D4 - -<br>2 | COMPETIELLO, NICHOLAS J & PETER    | 0.00             | 1,650.44<br>0.00               | 825.22<br>0.00      | 825.22   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 825.22   |
| 37.   | 53.   | 2              | RADICE, G & A M & V C              | 0.00             | 2,974.18<br>0.00               | 1,487.09<br>0.00    | 1,487.09 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,487.09 |
| 37.   | 54.   | 2              | SHEBROE, JULIE L & PIEMONTESE, A N | 0.00             | 2,849.55<br>1,612.85-          | 0.00<br>0.00        | 1,236.70 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,236.70 |

| Block | Lot  | Qual<br>Class  | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|------|----------------|------------------------------------|------------------|--------------------------------|---------------------|-----------|
| 37.   | 55.  | 2              | MARINO, RONALD & SUSAN             | 0.00             | 4,133.36<br>0.00               | 2,066.68<br>0.00    | 2,066.68  |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,066.68  |
| 37.   | 57.  | 2              | ANNESE, FRANCESCO & MARIA ETAL     | 0.00             | 3,830.86<br>0.00               | 1,915.43<br>0.00    | 1,915.43  |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,915.43  |
| 37.   | 59.  | 2              | MAHMOUD, WESAM G                   | 0.00             | 4,567.75<br>0.00               | 2,283.88<br>0.00    | 2,283.87  |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,283.87  |
| 37.   | 60.  | 2              | DEVOE, EDWARD & PATRICIA           | 0.00             | 3,421.88<br>0.00               | 3,421.11<br>25.89   | 0.77      |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 0.77      |
| 37.   | 64.  | 2              | COLEMAN, RYAN PATRICK              | 0.00             | 5,711.20<br>0.00               | 2,855.60<br>0.00    | 2,855.60  |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,855.60  |
| 37.   | 66.  | 2              | CAMPBELL, VINCENT                  | 0.00             | 3,190.77<br>0.00               | 1,595.39<br>0.00    | 1,595.38  |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,595.38  |
| 38.   | 1.   | 4A             | NORTHEAST, CREDIT SERVICES LLC     | 0.00             | 10,406.34<br>0.00              | 187.45<br>0.00      | 10,218.89 |
|       |      |                |                                    |                  | Per Diem Interest:             | 125.47              | 10,344.36 |
| 38.   | 6.01 | -C.A1 - -<br>2 | LEPORE, ROCCO B & DENISE           | 0.00             | 1,853.72<br>0.00               | 926.86<br>0.00      | 926.86    |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 926.86    |
| 38.   | 6.02 | -C.A2 - -<br>2 | SISCO, ALFRED II & BARBARA ANNE    | 0.00             | 1,853.72<br>0.00               | 926.86<br>0.00      | 926.86    |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 926.86    |
| 38.   | 6.03 | -C.A3 - -<br>2 | DE VORE, TIMOTHY & JOANNE          | 0.00             | 1,853.72<br>0.00               | 926.86<br>0.00      | 926.86    |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 926.86    |
| 38.   | 6.04 | -C.A4 - -<br>2 | PERRONE, BENJAMIN J & FRED A J     | 0.00             | 1,853.72<br>0.00               | 926.86<br>0.00      | 926.86    |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 926.86    |
| 38.   | 6.05 | -C.B5 - -<br>2 | DIBUONO, PETER & DEBORAH           | 0.00             | 2,381.28<br>0.00               | 0.00<br>0.00        | 2,381.28  |
|       |      |                |                                    |                  | Per Diem Interest:             | 15.88               | 2,397.16  |
| 38.   | 6.06 | -C.B6 - -<br>2 | THOMA, DANIEL JOSEPH & SANDRA RUTH | 0.00             | 2,381.28<br>0.00               | 1,190.64<br>0.00    | 1,190.64  |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,190.64  |
| 38.   | 6.07 | -C.B7 - -      | CAMACHO, RAMON                     |                  | 1,903.33                       | 951.67              |           |

BOROUGH OF SEASIDE HEIGHTS  
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                | 951.66   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 951.66   |
| 38.   | 6.08  | -C.B8 - -<br>2 | PICINICH, DOMINICK               | 0.00             | 2,268.75<br>0.00               | 1,134.38<br>0.00    | 1,134.37 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,134.37 |
| 38.   | 13.   | 1              | K & J MOTEL, INC                 | 0.00             | 3,146.00<br>0.00               | 1,573.00<br>0.00    | 1,573.00 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,573.00 |
| 38.   | 17.02 | -C.A2 - -<br>2 | FIRAT, RAHMI                     | 0.00             | 1,654.07<br>307.58-            | 827.04<br>0.00      | 519.45   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 519.45   |
| 38.   | 17.03 | -C.A3 - -<br>2 | PANSINI, KATHLEEN                | 0.00             | 937.75<br>0.00                 | 468.88<br>0.00      | 468.87   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 468.87   |
| 38.   | 17.04 | -C.A4 - -<br>2 | CASPER, ANTHONY & JOANNE         | 0.00             | 2,449.04<br>0.00               | 1,224.52<br>0.00    | 1,224.52 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,224.52 |
| 38.   | 17.05 | -C.A5 - -<br>2 | GEIB, PETER                      | 0.00             | 937.75<br>0.00                 | 468.88<br>4.58      | 468.87   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 468.87   |
| 38.   | 17.06 | -C.A6 - -<br>2 | LACSINA, FELIPE & SYLVIA         | 0.00             | 1,654.07<br>0.00               | 827.04<br>0.00      | 827.03   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 827.03   |
| 38.   | 17.07 | -C.A7 - -<br>2 | MARTINO, CHRISTOPHER & JOHN      | 0.00             | 1,421.75<br>0.00               | 710.88<br>0.00      | 710.87   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 710.87   |
| 38.   | 17.08 | -C.B8 - -<br>2 | FRANKOWSKI, JOHN J & TERESA G    | 0.00             | 641.30<br>0.00                 | 320.65<br>0.00      | 320.65   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 320.65   |
| 38.   | 17.09 | -C.B9 - -<br>2 | RICE, KAREN E                    | 0.00             | 641.30<br>0.00                 | 320.65<br>0.00      | 320.65   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 320.65   |
| 38.   | 17.10 | -C.B10- -<br>2 | COVELLO, CHRISTOPHER T           | 0.00             | 1,654.07<br>0.00               | 827.04<br>0.00      | 827.03   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 827.03   |
| 38.   | 17.11 | -C.B11- -<br>2 | SANTANA, JORGE & BAWIEC, CYNTHIA | 0.00             | 1,654.07<br>0.00               | 827.04<br>0.00      | 827.03   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 827.03   |
| 38.   | 17.12 | -C.B12- -<br>2 | GABRIEL, JOHN D                  | 0.00             | 937.75<br>0.00                 | 468.88<br>0.00      | 468.87   |

| Block | Lot   | Qual<br>Class | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|-----------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 468.87   |
| 38.   | 17.14 | -C.B14-<br>2  | SNP REAL ESTATE LLC               | 0.00             | 937.75<br>0.00                 | 468.88<br>0.00      | 468.87   |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 468.87   |
| 38.   | 17.15 | -C.B15-<br>2  | FIORILLA, JOSEPH & KRISTINA       | 0.00             | 1,654.07<br>0.00               | 827.04<br>0.00      | 827.03   |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 827.03   |
| 38.   | 17.16 | -C.B16-<br>2  | BAHR, DONALD R                    | 0.00             | 1,654.07<br>0.00               | 827.04<br>0.00      | 827.03   |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 827.03   |
| 38.   | 17.30 | -C.B30-<br>2  | FIORILLA, K & STIPELKOVICH K ETAL | 0.00             | 2,449.04<br>0.00               | 1,224.52<br>0.00    | 1,224.52 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,224.52 |
| 38.   | 22.   | 4C            | SZEJNROK, THEODORE & LAUREEN      | 0.00             | 5,964.09<br>0.00               | 3,936.10<br>2.76    | 2,027.99 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 2,027.99 |
| 38.   | 24.   | 2             | MAZZEI, GERALD D TRUST            | 0.00             | 4,256.78<br>0.00               | 2,122.85<br>15.54   | 2,133.93 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.10                | 2,134.03 |
| 38.   | 26.   | 2             | VALLERINI, MICHAEL V & TULIA C    | 0.00             | 3,227.07<br>0.00               | 1,613.54<br>0.00    | 1,613.53 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,613.53 |
| 38.   | 28.   | 2             | MCSTINE, RICHARD                  | 0.00             | 2,804.78<br>0.00               | 1,402.39<br>0.00    | 1,402.39 |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,402.39 |
| 38.   | 30.01 | -C.A1 -<br>2  | CONSOLI, ROBERT J & JOANNE        | 0.00             | 1,188.22<br>0.00               | 594.11<br>0.00      | 594.11   |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 594.11   |
| 38.   | 30.02 | -C.A2 -<br>2  | KELLER, KATHY A TRUST             | 0.00             | 1,188.22<br>0.00               | 0.00<br>0.00        | 1,188.22 |
|       |       |               |                                   |                  | Per Diem Interest:             | 7.92                | 1,196.14 |
| 38.   | 30.03 | -C.A3 -<br>2  | BERARDINO, RONALD H & MARYLOU     | 0.00             | 1,188.22<br>0.00               | 594.11<br>0.00      | 594.11   |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 594.11   |
| 38.   | 30.04 | -C.B4 -<br>2  | DE BARI, MARIANGELA               | 0.00             | 1,188.22<br>0.00               | 594.11<br>0.00      | 594.11   |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 594.11   |
| 38.   | 30.05 | -C.B5 -<br>2  | TILLET, EDWARD & SANDRA           | 0.00             | 1,188.22<br>0.00               | 594.11<br>0.00      | 594.11   |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 594.11   |

| Block | Lot   | Qual<br>Class  | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 38.   | 30.06 | -C.B6 - -<br>2 | AKDOGAN, RAMAZAN                    | 0.00             | 1,188.22<br>0.00               | 594.11<br>0.00      | 594.11   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 594.11   |
| 38.   | 32.   | 2              | CHANEY, KENNETH D                   | 0.00             | 2,533.74<br>0.00               | 1,266.87<br>0.00    | 1,266.87 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,266.87 |
| 38.   | 33.   | 4C             | 56 FREMONT REALTY LLC               | 0.00             | 5,235.67<br>0.00               | 2,617.84<br>0.00    | 2,617.83 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,617.83 |
| 38.   | 34.   | 2              | DAVIS, KELLY ANN                    | 0.00             | 3,799.40<br>0.00               | 1,899.70<br>0.00    | 1,899.70 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,899.70 |
| 38.   | 36.   | 2              | POLICASTRO, GEORGE & IOVINO, D ETAL | 0.00             | 4,245.89<br>0.00               | 2,115.69<br>0.00    | 2,130.20 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.10                | 2,130.30 |
| 38.   | 38.   | 2              | CASTERNOVIA, I                      | 0.00             | 3,062.51<br>0.00               | 1,531.26<br>0.00    | 1,531.25 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,531.25 |
| 38.   | 42.   | 4A             | KRISH-CRYSTAL LLC                   | 0.00             | 15,632.82<br>0.00              | 7,816.41<br>0.00    | 7,816.41 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 7,816.41 |
| 38.   | 47.   | 4C             | KRISH-CRYSTAL LLC                   | 0.00             | 7,381.00<br>0.00               | 3,690.50<br>0.00    | 3,690.50 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 3,690.50 |
| 38.   | 52.01 | -C.A1 - -<br>2 | SOUTH BEACH MANOR ASSOC NJ PARTSHP  | 0.00             | 1,648.02<br>0.00               | 824.01<br>0.00      | 824.01   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 824.01   |
| 38.   | 52.02 | -C.A2 - -<br>2 | SOUTH BEACH MANOR ASSOC NJ PARTSHP  | 0.00             | 1,648.02<br>0.00               | 824.01<br>0.00      | 824.01   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 824.01   |
| 38.   | 52.03 | -C.A3 - -<br>2 | SOUTH BEACH MANOR ASSOC NJ PARTSHP  | 0.00             | 1,648.02<br>0.00               | 824.01<br>0.00      | 824.01   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 824.01   |
| 38.   | 52.04 | -C.A4 - -<br>2 | SOUTH BEACH MANOR ASSOC NJ PARTSHP  | 0.00             | 1,389.08<br>0.00               | 694.54<br>0.00      | 694.54   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 694.54   |
| 38.   | 52.05 | -C.B5 - -<br>2 | PASCARELLA, KIM                     | 0.00             | 1,648.02<br>0.00               | 824.01<br>0.00      | 824.01   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 824.01   |
| 38.   | 52.06 | -C.B6 - -      | CURRY, MICHELLE                     |                  | 1,648.02                       | 824.01              |          |

BOROUGH OF SEASIDE HEIGHTS  
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                | 824.01               |
|       |       |                 |                                    |                  | Per Diem Interest:             | 0.00                | 824.01               |
| 38.   | 52.07 | -C.B7 - -<br>2  | SOUTH BEACH MANOR ASSOC NJ PARTSHP | 0.00             | 1,648.02<br>0.00               | 824.01<br>0.00      | 824.01<br>824.01     |
|       |       |                 |                                    |                  | Per Diem Interest:             | 0.00                | 824.01               |
| 38.   | 52.08 | -C.B8 - -<br>2  | SOUTH BEACH MANOR ASSOC NJ PARTSHP | 0.00             | 1,389.08<br>0.00               | 694.54<br>0.00      | 694.54<br>694.54     |
|       |       |                 |                                    |                  | Per Diem Interest:             | 0.00                | 694.54               |
| 38.   | 56.   | 2               | PATTERSON, DANIEL & KIMBERLY       | 0.00             | 3,914.35<br>0.00               | 1,957.18<br>0.00    | 1,957.17<br>1,957.17 |
|       |       |                 |                                    |                  | Per Diem Interest:             | 0.00                | 1,957.17             |
| 38.   | 58.   | 2               | LAKSHMANAN, K K & SHANMUGAM S P    | 0.00             | 4,472.16<br>0.00               | 2,236.08<br>0.00    | 2,236.08<br>2,236.08 |
|       |       |                 |                                    |                  | Per Diem Interest:             | 0.00                | 2,236.08             |
| 38.   | 61.   | 2               | KENELY, KAREN                      | 0.00             | 3,143.58<br>0.00               | 1,571.79<br>0.00    | 1,571.79<br>1,571.79 |
|       |       |                 |                                    |                  | Per Diem Interest:             | 0.00                | 1,571.79             |
| 38.   | 63.   | 2               | RYAN, RANDY K                      | 0.00             | 4,658.50<br>0.00               | 2,329.25<br>0.00    | 2,329.25<br>2,329.25 |
|       |       |                 |                                    |                  | Per Diem Interest:             | 0.00                | 2,329.25             |
| 38.   | 65.   | 2               | GRILO, DINA M                      | 0.00             | 5,506.71<br>0.00               | 2,755.33<br>17.99   | 2,751.38<br>2,751.38 |
|       |       |                 |                                    |                  | Per Diem Interest:             | 0.00                | 2,751.38             |
| 38.   | 67.   | 2               | FRUSCO, DAVID M & CARMELA          | 0.00             | 3,931.29<br>0.00               | 1,965.65<br>0.00    | 1,965.64<br>1,965.64 |
|       |       |                 |                                    |                  | Per Diem Interest:             | 0.00                | 1,965.64             |
| 39.   | 4.01  | -C.A1 - -<br>4A | CONDIT, JOHN                       | 0.00             | 2,633.40<br>0.00               | 1,316.70<br>0.00    | 1,316.70<br>1,316.70 |
|       |       |                 |                                    |                  | Per Diem Interest:             | 0.00                | 1,316.70             |
| 39.   | 4.02  | -C.A2 - -<br>2  | PETERSON, EUGENE W & KATHLEEN D    | 0.00             | 3,465.44<br>0.00               | 1,732.72<br>0.00    | 1,732.72<br>1,732.72 |
|       |       |                 |                                    |                  | Per Diem Interest:             | 0.00                | 1,732.72             |
| 39.   | 7.01  | -C.A1 - -<br>2  | MARTINOVICH, ROBERT ETALS          | 0.00             | 2,282.06<br>0.00               | 1,141.03<br>0.00    | 1,141.03<br>1,141.03 |
|       |       |                 |                                    |                  | Per Diem Interest:             | 0.00                | 1,141.03             |
| 39.   | 7.02  | -C.A2 - -<br>2  | SENSALE, DONNA & JOSEPH A JR       | 0.00             | 2,276.01<br>0.00               | 1,138.01<br>0.00    | 1,138.00<br>1,138.00 |
|       |       |                 |                                    |                  | Per Diem Interest:             | 0.00                | 1,138.00             |
| 39.   | 7.03  | -C.A3 - -<br>2  | FLATT, ANNAMARIA & DEFURIA, GINA   | 0.00             | 2,274.80<br>0.00               | 1,137.40<br>0.00    | 1,137.40<br>1,137.40 |

| Block | Lot   | Qual<br>Class  | Name                           | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|--------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,137.40 |
| 39.   | 7.05  | -C.A5 - -<br>2 | NOTAROBERTO, JAMES & CYNTHIA   | 0.00             | 2,276.01<br>0.00               | 1,131.99<br>0.00    | 1,144.02 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.08                | 1,144.10 |
| 39.   | 7.06  | -C.A6 - -<br>2 | WATSON, ANNAROSE & BRIAN       | 0.00             | 2,272.38<br>0.00               | 1,131.90<br>4.29    | 1,140.48 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.04                | 1,140.52 |
| 39.   | 7.07  | -C.A7 - -<br>2 | MOFFITT, WILLIAM P             | 0.00             | 2,274.80<br>0.00               | 1,137.40<br>0.00    | 1,137.40 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,137.40 |
| 39.   | 7.08  | -C.A8 - -<br>2 | RAMNARINE, ALICIA              | 0.00             | 2,274.80<br>0.00               | 1,137.40<br>0.00    | 1,137.40 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,137.40 |
| 39.   | 7.09  | -C.A9 - -<br>2 | TARANTINO, ANTHONY J           | 0.00             | 2,274.80<br>0.00               | 1,137.40<br>0.00    | 1,137.40 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,137.40 |
| 39.   | 7.10  | -C.A10- -<br>2 | PLACKO, JOHN & RUTH A          | 0.00             | 2,274.80<br>0.00               | 1,137.40<br>0.00    | 1,137.40 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,137.40 |
| 39.   | 7.12  | -C.A12- -<br>2 | VISCER, MICHAEL & ELLEN        | 0.00             | 2,274.80<br>0.00               | 1,124.24<br>0.00    | 1,150.56 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.18                | 1,150.74 |
| 39.   | 14.   | 1              | K & J MOTEL INC                | 0.00             | 2,772.00<br>0.00               | 1,386.00<br>0.00    | 1,386.00 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,386.00 |
| 39.   | 16.   | 1              | K & J MOTEL INC                | 0.00             | 2,178.00<br>0.00               | 1,089.00<br>0.00    | 1,089.00 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,089.00 |
| 39.   | 18.01 | -C.A1 - -<br>2 | RUBINO, STEPHEN & MICHELLE     | 0.00             | 2,768.48<br>0.00               | 1,384.24<br>0.00    | 1,384.24 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,384.24 |
| 39.   | 18.02 | -C.A2 - -<br>2 | LASEK, DANIEL F & CHRISTELLE A | 0.00             | 2,769.69<br>0.00               | 1,384.85<br>0.00    | 1,384.84 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,384.84 |
| 39.   | 18.03 | -C.A3 - -<br>2 | PERRY, JOHN                    | 0.00             | 2,335.30<br>0.00               | 1,167.65<br>0.00    | 1,167.65 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,167.65 |
| 39.   | 18.04 | -C.B4 - -<br>2 | MINDREBO, HAROLD J             | 0.00             | 2,335.30<br>1,154.14-          | 45.86<br>0.00       | 1,135.30 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,135.30 |



| Block | Lot   | Qual<br>Class  | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
| 39.   | 18.05 | -C.B5 - -<br>2 | LAMBERT, DAVID F & CAROLYN J       | 0.00             | 2,323.20<br>0.00               | 1,161.60<br>0.00    | 1,161.60 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,161.60 |
| 39.   | 18.06 | -C.B6 - -<br>2 | NOLAN, ANNE & MAUREEN              | 0.00             | 2,323.20<br>0.00               | 1,161.60<br>0.00    | 1,161.60 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,161.60 |
| 39.   | 22.   | 2              | POWERS, FRANK J & AMY T            | 0.00             | 2,722.50<br>0.00               | 1,361.25<br>0.00    | 1,361.25 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,361.25 |
| 39.   | 24.   | 2              | SPELLMAN, GLORIA P & ROBERT A      | 0.00             | 4,856.57<br>976.33-            | 2,428.29<br>0.00    | 1,451.95 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,451.95 |
| 39.   | 26.   | 2              | 51 BLAINE LLC                      | 0.00             | 4,798.86<br>0.00               | 2,399.43<br>0.00    | 2,399.43 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,399.43 |
| 39.   | 29.   | 2              | ZDANOWSKI, NANETTE                 | 0.00             | 3,204.08<br>0.00               | 1,602.04<br>0.00    | 1,602.04 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,602.04 |
| 39.   | 31.   | 2              | GARDELLA, ROBERT & DONNA           | 0.00             | 3,000.80<br>0.00               | 1,500.40<br>0.00    | 1,500.40 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,500.40 |
| 39.   | 32.   | 2              | LAGGINI, DAVID                     | 0.00             | 3,415.83<br>0.00               | 1,707.92<br>0.00    | 1,707.91 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,707.91 |
| 39.   | 34.   | 2              | ZOLLO, ANGELO S & FALZO, KATHERINE | 0.00             | 3,391.63<br>0.00               | 1,695.82<br>0.00    | 1,695.81 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,695.81 |
| 39.   | 43.01 | -C.A1 - -<br>2 | LUPPINO, VINCENT & FRANCES         | 0.00             | 2,796.31<br>0.00               | 1,398.16<br>0.00    | 1,398.15 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,398.15 |
| 39.   | 43.02 | -C.B1 - -<br>2 | FEBBO, FRANCESCO & MARIANGELA      | 0.00             | 2,717.66<br>0.00               | 1,358.83<br>0.00    | 1,358.83 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,358.83 |
| 39.   | 43.03 | -C.A2 - -<br>2 | FERREIRA, RICARDO J                | 0.00             | 2,793.89<br>0.00               | 1,396.95<br>0.00    | 1,396.94 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,396.94 |
| 39.   | 43.04 | -C.B2 - -<br>2 | MAIKISCH, STEPHEN JR & JANICE      | 0.00             | 2,717.66<br>0.00               | 1,358.83<br>0.00    | 1,358.83 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,358.83 |
| 39.   | 43.05 | -C.C2 - -      | MYSAK, STEWART                     |                  | 2,864.07                       | 1,432.04            |          |

BOROUGH OF SEASIDE HEIGHTS  
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                | 1,432.03 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,432.03 |
| 39.   | 43.06 | -C.A3 - -<br>2 | NIRO, CARL J & LINDA M              | 0.00             | 2,793.89<br>0.00               | 1,396.95<br>0.00    | 1,396.94 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,396.94 |
| 39.   | 43.07 | -C.B3 - -<br>2 | SIMOES, MIGUEL J ETAL               | 0.00             | 2,717.66<br>0.00               | 1,358.83<br>0.00    | 1,358.83 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,358.83 |
| 39.   | 43.08 | -C.C3 - -<br>2 | ROMANA, NICOLO & SALVATRICE         | 0.00             | 2,814.46<br>0.00               | 1,407.23<br>0.00    | 1,407.23 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,407.23 |
| 39.   | 43.09 | -C.A4 - -<br>2 | SIMOES, ANTONIO JOSE & MARIA ISABEL | 0.00             | 2,793.89<br>0.00               | 1,396.95<br>0.00    | 1,396.94 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,396.94 |
| 39.   | 43.10 | -C.B4 - -<br>2 | SITNIK GOUL, SHARON T               | 0.00             | 2,323.20<br>0.00               | 1,161.60<br>0.00    | 1,161.60 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,161.60 |
| 39.   | 43.11 | -C.C4 - -<br>2 | TRAINOR, E & S AND SIKORA, C & L    | 0.00             | 2,601.50<br>0.00               | 1,300.75<br>0.00    | 1,300.75 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,300.75 |
| 39.   | 50.   | 2              | DEAL, PAUL & DOREEN                 | 0.00             | 3,205.29<br>0.00               | 1,602.65<br>0.00    | 1,602.64 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,602.64 |
| 39.   | 51.01 | -C.A1 - -<br>2 | JLM FREMONT LLC                     | 0.00             | 723.58<br>0.00                 | 361.79<br>0.00      | 361.79   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 361.79   |
| 39.   | 51.02 | -C.A2 - -<br>2 | JLM FREMONT LLC                     | 0.00             | 723.58<br>0.00                 | 361.79<br>0.00      | 361.79   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 361.79   |
| 39.   | 51.03 | -C.A3 - -<br>2 | JLM FREMONT LLC                     | 0.00             | 723.58<br>0.00                 | 361.79<br>0.00      | 361.79   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 361.79   |
| 39.   | 51.04 | -C.A4 - -<br>2 | JLM FREMONT LLC                     | 0.00             | 723.58<br>0.00                 | 361.79<br>0.00      | 361.79   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 361.79   |
| 39.   | 51.05 | -C.B5 - -<br>2 | JLM FREMONT LLC                     | 0.00             | 1,304.38<br>0.00               | 652.19<br>0.00      | 652.19   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 652.19   |
| 39.   | 51.06 | -C.B6 - -<br>2 | JLM FREMONT LLC                     | 0.00             | 1,304.38<br>0.00               | 652.19<br>0.00      | 652.19   |

BOROUGH OF SEASIDE HEIGHTS  
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: |                                | 0.00                | 652.19  |
| 39.   | 51.07 | -C.B7 - -<br>2 | JLM FREMONT LLC                 | 0.00               | 1,304.38<br>0.00               | 652.19<br>0.00      | 652.19  |
|       |       |                |                                 | Per Diem Interest: |                                | 0.00                | 652.19  |
| 39.   | 51.08 | -C.B8 - -<br>2 | JLM FREMONT LLC                 | 0.00               | 1,304.38<br>0.00               | 652.19<br>0.00      | 652.19  |
|       |       |                |                                 | Per Diem Interest: |                                | 0.00                | 652.19  |
| 39.   | 53.01 | -C.A1 - -<br>2 | RABUANO, MICHAEL D & LISA       | 0.00               | 1,881.55<br>0.00               | 943.48<br>2.92      | 938.07  |
|       |       |                |                                 | Per Diem Interest: |                                | 0.00                | 938.07  |
| 39.   | 53.02 | -C.A2 - -<br>2 | LINE, MICHAEL & DIANA           | 0.00               | 1,881.55<br>0.00               | 940.78<br>0.00      | 940.77  |
|       |       |                |                                 | Per Diem Interest: |                                | 0.00                | 940.77  |
| 39.   | 53.03 | -C.A3 - -<br>2 | BAKER, FRANK E & KIM D TRUST    | 0.00               | 1,881.55<br>0.00               | 940.78<br>0.00      | 940.77  |
|       |       |                |                                 | Per Diem Interest: |                                | 0.00                | 940.77  |
| 39.   | 53.04 | -C.A4 - -<br>2 | STRATTON, ROBERT W              | 0.00               | 1,881.55<br>0.00               | 940.78<br>0.00      | 940.77  |
|       |       |                |                                 | Per Diem Interest: |                                | 0.00                | 940.77  |
| 39.   | 53.05 | -C.A5 - -<br>2 | BLAND, KEITH & DENA             | 0.00               | 1,881.55<br>0.00               | 940.78<br>0.00      | 940.77  |
|       |       |                |                                 | Per Diem Interest: |                                | 0.00                | 940.77  |
| 39.   | 53.06 | -C.A6 - -<br>2 | MONKS, MICHAEL JOSEPH           | 0.00               | 1,881.55<br>0.00               | 940.78<br>0.00      | 940.77  |
|       |       |                |                                 | Per Diem Interest: |                                | 0.00                | 940.77  |
| 39.   | 53.08 | -C.B2 - -<br>2 | PURDUE, RUSSELL & GRACE         | 0.00               | 1,977.14<br>0.00               | 988.57<br>0.00      | 988.57  |
|       |       |                |                                 | Per Diem Interest: |                                | 0.00                | 988.57  |
| 39.   | 53.09 | -C.B3 - -<br>2 | ZARAK, ANTHONY & ELIZABETH      | 0.00               | 1,977.14<br>0.00               | 988.53<br>0.00      | 988.61  |
|       |       |                |                                 | Per Diem Interest: |                                | 0.00                | 988.61  |
| 39.   | 53.10 | -C.B4 - -<br>2 | PISCOPO, ANDREW & MARGARELLA, S | 0.00               | 1,977.14<br>0.00               | 988.57<br>0.00      | 988.57  |
|       |       |                |                                 | Per Diem Interest: |                                | 0.00                | 988.57  |
| 39.   | 53.11 | -C.B5 - -<br>2 | PILLARI, MARINA                 | 0.00               | 1,977.14<br>0.00               | 988.57<br>0.00      | 988.57  |
|       |       |                |                                 | Per Diem Interest: |                                | 0.00                | 988.57  |
| 39.   | 53.12 | -C.B6 - -<br>2 | BEACH HOUSE TRUST               | 0.00               | 1,977.14<br>0.00               | 1,008.55<br>0.00    | 968.59  |
|       |       |                |                                 | Per Diem Interest: |                                | 0.00                | 968.59  |

| Block | Lot   | Qual<br>Class  | Name                          | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|-------------------------------|------------------|--------------------------------|---------------------|----------|
| 39.   | 53.13 | -C.B7 - -<br>2 | WEYAND, JACQUELINE M          | 0.00             | 1,977.14<br>0.00               | 988.57<br>0.00      | 988.57   |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 988.57   |
| 39.   | 53.14 | -C.B8 - -<br>2 | TZANIS, EVMORFIA              | 0.00             | 1,977.14<br>0.00               | 988.57<br>0.00      | 988.57   |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 988.57   |
| 39.   | 53.15 | -C.B9 - -<br>2 | VELEBER, JOHN R & GLORIA A    | 0.00             | 1,977.14<br>0.00               | 988.57<br>0.00      | 988.57   |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 988.57   |
| 39.   | 53.16 | -C.B10- -<br>2 | MARTONE, ANTHONY P & SUSAN    | 0.00             | 1,977.14<br>0.00               | 988.57<br>0.00      | 988.57   |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 988.57   |
| 39.   | 53.17 | -C.B11- -<br>2 | PIKUL FAMILY LIVING TRUST     | 0.00             | 1,977.14<br>0.00               | 988.57<br>0.00      | 988.57   |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 988.57   |
| 39.   | 59.   | 2              | AVITABILE, JEAN M TRUST       | 0.00             | 3,265.42<br>302.73-            | 1,632.71<br>0.00    | 1,329.98 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,329.98 |
| 39.   | 60.   | 2              | CENTRAL MUDMINNOW LLC         | 0.00             | 2,434.52<br>0.00               | 1,217.26<br>0.00    | 1,217.26 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,217.26 |
| 39.   | 61.   | 2              | CASTELLI, ROBERT ETAL         | 0.00             | 2,250.60<br>0.00               | 1,125.30<br>0.00    | 1,125.30 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,125.30 |
| 39.   | 62.   | 2              | POWERS, JOSEPH JR & MARIA     | 0.00             | 2,968.13<br>0.00               | 1,484.07<br>0.00    | 1,484.06 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,484.06 |
| 39.   | 63.   | 2              | JOUSSET, GAIL & JAYME         | 0.00             | 3,374.69<br>0.00               | 1,687.35<br>14.09   | 1,687.34 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,687.34 |
| 39.   | 65.   | 2              | FREMONT RENTALS LLC           | 0.00             | 2,102.98<br>0.00               | 1,052.19<br>13.32   | 1,050.79 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,050.79 |
| 39.   | 67.   | 4C             | FREMONT AVENUE ASSOCIATES LLC | 0.00             | 3,308.14<br>0.00               | 1,654.07<br>0.00    | 1,654.07 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,654.07 |
| 40.   | 1.    | 4A             | 1020 BOULEVARD LLC            | 0.00             | 16,374.96<br>0.00              | 8,212.57<br>142.18  | 8,162.39 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 8,162.39 |
| 40.   | 4.    |                | HEMALI LLC                    |                  | 12,199.32                      | 6,099.66            |          |

| 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                           | 0.00                | 6,099.66 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 6,099.66 |
| 40.   | 9.    | 1              | HEPHAESTUS ENTERPRISES LLC    | 0.00             | 3,288.60<br>0.00               | 1,644.30<br>0.00    | 1,644.30 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,644.30 |
| 40.   | 14.01 | -C.A1 - -<br>2 | HOLENCIK, JESSE & JOLYNN      | 0.00             | 3,590.07<br>0.00               | 1,795.04<br>0.00    | 1,795.03 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,795.03 |
| 40.   | 14.02 | -C.A2 - -<br>2 | DIPIERRO, DANIEL & GREGG      | 0.00             | 3,427.93<br>0.00               | 1,713.97<br>0.00    | 1,713.96 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,713.96 |
| 40.   | 14.03 | -C.B3 - -<br>2 | GABRIELE, JACQUELINE & FRANK  | 0.00             | 3,590.07<br>0.00               | 1,795.04<br>0.00    | 1,795.03 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,795.03 |
| 40.   | 14.05 | -C.A5 - -<br>2 | KASLOV, NICK & SUSAN          | 0.00             | 3,427.93<br>0.00               | 1,713.54<br>0.00    | 1,714.39 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.01                | 1,714.40 |
| 40.   | 14.06 | -C.A6 - -<br>2 | ANASTASI, GIACCHINO D         | 0.00             | 3,590.07<br>0.00               | 1,795.04<br>0.00    | 1,795.03 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,795.03 |
| 40.   | 14.07 | -C.B7 - -<br>2 | SCARPELLI, FRANK A & CHERYL A | 0.00             | 3,427.93<br>0.00               | 1,713.97<br>0.00    | 1,713.96 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,713.96 |
| 40.   | 14.08 | -C.B8 - -<br>2 | LUCKERT, RAMONA               | 0.00             | 3,590.07<br>0.00               | 1,794.94<br>0.00    | 1,795.13 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,795.13 |
| 40.   | 20.   | 1              | DIMAGGIO, ANTHONY & JANET L   | 0.00             | 2,178.00<br>0.00               | 1,089.00<br>0.00    | 1,089.00 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,089.00 |
| 40.   | 22.   | 2              | DIMAGGIO, ANTHONY & JANET LEA | 0.00             | 3,436.40<br>0.00               | 1,718.20<br>0.00    | 1,718.20 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,718.20 |
| 40.   | 24.   | 4C             | SEREMI, DIANE L               | 0.00             | 4,265.25<br>0.00               | 2,132.63<br>0.00    | 2,132.62 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 2,132.62 |
| 40.   | 26.   | 2              | TILLES, SAMUEL INC            | 0.00             | 3,850.22<br>0.00               | 1,925.11<br>0.00    | 1,925.11 |
|       |       |                |                               |                  | Per Diem Interest:             | 0.00                | 1,925.11 |
| 40.   | 29.   | 4A             | C RHR ZANG LLC                | 0.00             | 2,314.62<br>0.00               | 0.00<br>0.00        | 2,314.62 |

| Block | Lot   | Qual<br>Class  | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|-----------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |                |                                   |                  | Per Diem Interest:             | 15.43               | 2,330.05 |
| 40.   | 31.   | 2              | GENTY, FRANK & ARLINE             | 0.00             | 4,781.92<br>0.00               | 2,390.96<br>0.00    | 2,390.96 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 2,390.96 |
| 40.   | 34.01 | -C.A1 - -<br>2 | NOLAN, MAUREEN & ANNE             | 0.00             | 2,381.28<br>0.00               | 1,190.64<br>0.00    | 1,190.64 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,190.64 |
| 40.   | 34.02 | -C.A2 - -<br>2 | HALPERN, MELISSA & ERIC           | 0.00             | 1,978.35<br>0.00               | 989.18<br>0.00      | 989.17   |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 989.17   |
| 40.   | 34.03 | -C.A3 - -<br>2 | TATTOLI, MICHAEL & RENEE          | 0.00             | 2,265.12<br>0.00               | 1,132.56<br>0.00    | 1,132.56 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,132.56 |
| 40.   | 34.04 | -C.B4 - -<br>2 | SHALLCROSS, JOSEPH III & JOANNE E | 0.00             | 2,309.52<br>0.00               | 0.00<br>0.00        | 2,309.52 |
|       |       |                |                                   |                  | Per Diem Interest:             | 15.40               | 2,324.92 |
| 40.   | 34.05 | -C.B5 - -<br>2 | GORMAN, FRANK AND LUKAN           | 0.00             | 3,155.68<br>0.00               | 3.90<br>0.00        | 3,151.78 |
|       |       |                |                                   |                  | Per Diem Interest:             | 47.22               | 3,199.00 |
| 40.   | 34.06 | -C.B6 - -<br>2 | CARLINO, CHARLES                  | 0.00             | 2,409.11<br>0.00               | 1,204.56<br>0.00    | 1,204.55 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,204.55 |
| 40.   | 34.07 | -C.C7 - -<br>2 | BATTERSBY, CHARLES E & MCLEAN R C | 0.00             | 1,998.92<br>0.00               | 999.46<br>0.00      | 999.46   |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 999.46   |
| 40.   | 44.   | 2              | ORFANO, GRACE                     | 0.00             | 4,878.72<br>0.00               | 2,439.36<br>0.00    | 2,439.36 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 2,439.36 |
| 40.   | 47.   | 2              | SCHNEIDER, PAUL                   | 0.00             | 4,629.46<br>0.00               | 2,314.73<br>0.00    | 2,314.73 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 2,314.73 |
| 40.   | 49.   | 2              | RENDEIRO, PAUL & TINA             | 0.00             | 4,099.48<br>0.00               | 2,083.57<br>0.00    | 2,015.91 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 2,015.91 |
| 40.   | 50.   | 2              | CAPTIVA LLC                       | 0.00             | 4,241.05<br>0.00               | 2,120.53<br>0.00    | 2,120.52 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 2,120.52 |
| 40.   | 52.   | 2              | CAPTIVA LLC                       | 0.00             | 3,297.25<br>0.00               | 1,648.63<br>0.00    | 1,648.62 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,648.62 |

BOROUGH OF SEASIDE HEIGHTS  
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              |
|-------|-------|----------------|---------------------------------|------------------|-------------------------------------------|----------------------------|----------------------|
| 40.   | 54.   | 2              | CAVALLARO, MARIE                | 0.00             | 3,259.37<br>352.16-<br>Per Diem Interest: | 2,172.93<br>0.00<br>0.00   | 734.28<br>734.28     |
| 40.   | 56.   | 2              | EGAN, JOHN L & LAURA M          | 0.00             | 3,823.60<br>0.00<br>Per Diem Interest:    | 1,911.80<br>0.00<br>0.00   | 1,911.80<br>1,911.80 |
| 40.   | 58.   | 2              | DICHIARA, NANCY R TRUST         | 0.00             | 4,377.41<br>0.00<br>Per Diem Interest:    | 2,188.71<br>0.00<br>0.00   | 2,188.70<br>2,188.70 |
| 40.   | 60.   | 4A             | HANCOCK AVENUE LLC              | 0.00             | 11,037.60<br>0.00<br>Per Diem Interest:   | 5,538.14<br>109.62<br>0.00 | 5,499.46<br>5,499.46 |
| 40.   | 63.   | 2              | SOWDEN, SHAWN & KATELYN         | 0.00             | 3,622.74<br>0.00<br>Per Diem Interest:    | 1,811.37<br>0.00<br>0.00   | 1,811.37<br>1,811.37 |
| 40.   | 65.   | 2              | SILVESTRI, JOSEPH, MARY E ETALS | 0.00             | 3,677.19<br>0.00<br>Per Diem Interest:    | 1,838.60<br>0.00<br>0.00   | 1,838.59<br>1,838.59 |
| 41.   | 7.    | 4A             | GENTY, FRANK & ARLINE           | 0.00             | 7,638.12<br>0.00<br>Per Diem Interest:    | 3,819.06<br>0.00<br>0.00   | 3,819.06<br>3,819.06 |
| 41.   | 13.   | 4A             | AFMV, LLC                       | 0.00             | 13,606.74<br>0.00<br>Per Diem Interest:   | 6,803.37<br>0.00<br>0.00   | 6,803.37<br>6,803.37 |
| 41.   | 22.   | 2              | AFMV, LLC                       | 0.00             | 3,112.12<br>0.00<br>Per Diem Interest:    | 1,556.06<br>0.00<br>0.00   | 1,556.06<br>1,556.06 |
| 41.   | 23.   | 2              | LAZY RIVER BY THE SEA LLC       | 0.00             | 4,114.00<br>0.00<br>Per Diem Interest:    | 2,057.00<br>0.00<br>0.00   | 2,057.00<br>2,057.00 |
| 41.   | 25.   | 4C             | LAZY RIVER BY THE SEA, LLC      | 0.00             | 5,695.47<br>0.00<br>Per Diem Interest:    | 2,847.74<br>0.00<br>0.00   | 2,847.73<br>2,847.73 |
| 41.   | 27.   | 1              | SHREE ATLANTIC HOSPITALITY LLC  | 0.00             | 4,032.00<br>0.00<br>Per Diem Interest:    | 2,016.00<br>0.00<br>0.00   | 2,016.00<br>2,016.00 |
| 41.   | 33.01 | -C.A1 - -<br>2 | NADEAU, MEGHAN                  | 0.00             | 2,758.80<br>0.00<br>Per Diem Interest:    | 1,379.40<br>0.00<br>0.00   | 1,379.40<br>1,379.40 |
| 41.   | 33.02 | -C.B2 - -      | ALFARO, LUIS P                  |                  | 2,260.28                                  | 1,130.14                   |                      |

| 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                | 1,130.14 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,130.14 |
| 41.   | 33.03 | -C.A3 - -<br>2 | NADEAU, MEGHAN                     | 0.00             | 1,662.54<br>0.00               | 831.27<br>0.00      | 831.27   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 831.27   |
| 41.   | 35.02 | -C.B2 - -<br>2 | CHAN, ROBIN                        | 0.00             | 2,870.12<br>0.00               | 1,435.06<br>0.00    | 1,435.06 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,435.06 |
| 41.   | 35.03 | -C.B3 - -<br>2 | ENGLER, CLARENCE & JOSEPH, R M     | 0.00             | 2,883.43<br>0.00               | 1,441.72<br>0.00    | 1,441.71 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,441.71 |
| 41.   | 37.   | 2              | GUILIANO, NICHOLAS J               | 0.00             | 3,350.49<br>0.00               | 1,675.25<br>0.00    | 1,675.24 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,675.24 |
| 41.   | 39.   | 1              | GENTY, ARLINE & TODD               | 0.00             | 1,270.50<br>0.00               | 635.25<br>0.00      | 635.25   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 635.25   |
| 41.   | 49.   | 2              | PORETSKIN, STEVEN A                | 0.00             | 2,865.28<br>0.00               | 1,432.64<br>0.00    | 1,432.64 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,432.64 |
| 41.   | 50.   | 2              | DEVITO, VICTOR & ROSE              | 0.00             | 3,118.17<br>0.00               | 1,559.09<br>0.00    | 1,559.08 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,559.08 |
| 41.   | 52.   | 2              | SHAW, WILLIAM C                    | 0.00             | 2,672.89<br>0.00               | 1,332.79<br>0.00    | 1,340.10 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.05                | 1,340.15 |
| 41.   | 53.   | 2              | CUMMINGS, BRIAN S & ANNE MARIE     | 0.00             | 3,790.93<br>0.00               | 1,895.47<br>0.00    | 1,895.46 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,895.46 |
| 41.   | 55.   | 4C             | DIBELLA, AURELIO J & MARIE A       | 0.00             | 5,660.38<br>0.00               | 2,830.19<br>0.00    | 2,830.19 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,830.19 |
| 41.   | 57.   | 2              | FRIEDEL, MALCOM JR & SUSAN M TRUST | 0.00             | 3,838.12<br>0.00               | 1,896.70<br>0.00    | 1,941.42 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.30                | 1,941.72 |
| 41.   | 59.   | 2              | MANGINELLI, NICHOLAS J             | 0.00             | 4,274.93<br>0.00               | 2,137.47<br>0.00    | 2,137.46 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,137.46 |
| 41.   | 63.   | 2              | PALAFIX, IRINEO                    | 0.00             | 4,570.17<br>0.00               | 2,285.09<br>0.00    | 2,285.08 |



| Block | Lot  | Qual<br>Class  | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|------|----------------|-------------------------------------|------------------|--------------------------------|---------------------|-----------|
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,285.08  |
| 41.   | 65.  | 2              | GENTY, FRANK & ARLINE               | 0.00             | 3,182.30<br>0.00               | 1,591.15<br>0.00    | 1,591.15  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,591.15  |
| 41.   | 67.  | 2              | GENTY, FRANK & ARLINE               | 0.00             | 3,737.69<br>0.00               | 1,868.85<br>0.00    | 1,868.84  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,868.84  |
| 42.   | 1.   | 4A             | MCGRATH PARTNERSHIP                 | 0.00             | 79,657.20<br>0.00              | 39,828.60<br>0.00   | 39,828.60 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 39,828.60 |
| 43.   | 1.01 | -C.A1 - -<br>2 | KIRBY, THEODORE J & NANCY L         | 0.00             | 3,504.16<br>0.00               | 1,752.08<br>0.00    | 1,752.08  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,752.08  |
| 43.   | 1.02 | -C.A2 - -<br>2 | HRUSKA, JOHN & SHARON               | 0.00             | 3,242.80<br>0.00               | 1,621.40<br>0.00    | 1,621.40  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,621.40  |
| 43.   | 1.03 | -C.A3 - -<br>2 | DENARDO, JEREMY                     | 0.00             | 3,242.80<br>0.00               | 1,621.40<br>0.00    | 1,621.40  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,621.40  |
| 43.   | 1.04 | -C.A4 - -<br>2 | EISELE, JEFFREY & LAROSA, SALVATORE | 0.00             | 3,504.16<br>0.00               | 1,752.08<br>0.00    | 1,752.08  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,752.08  |
| 43.   | 1.05 | -C.A5 - -<br>2 | BERRY, LISA E                       | 0.00             | 3,504.16<br>0.00               | 1,752.08<br>0.00    | 1,752.08  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,752.08  |
| 43.   | 1.07 | -C.A7 - -<br>2 | LEMPINER, ALEX & TRACY              | 0.00             | 3,242.80<br>0.00               | 1,621.40<br>0.00    | 1,621.40  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,621.40  |
| 43.   | 1.08 | -C.A8 - -<br>2 | WILCOX, PETER J                     | 0.00             | 3,504.16<br>0.00               | 1,752.08<br>0.00    | 1,752.08  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,752.08  |
| 43.   | 1.09 | -C.A9 - -<br>2 | TAI, YEELING & DAENINCK, DIRK       | 0.00             | 3,746.16<br>0.00               | 1,873.08<br>0.00    | 1,873.08  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,873.08  |
| 43.   | 1.10 | -C.A10- -<br>2 | DICHIARA, VINCENT J                 | 0.00             | 3,721.96<br>0.00               | 1,860.98<br>0.00    | 1,860.98  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,860.98  |
| 43.   | 1.11 | -C.A11- -<br>2 | MOORE, RONALD J                     | 0.00             | 3,721.96<br>30.77-             | 1,853.50<br>7.48    | 1,837.69  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,837.69  |

| Block | Lot   | Qual<br>Class | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|-------|---------------|-----------------------------------|------------------|--------------------------------|---------------------|-----------|
| 43.   | 1.12  | -C.A12-<br>2  | FOULDS, SUSANNE                   | 0.00             | 3,746.16<br>0.00               | 1,873.08<br>0.00    | 1,873.08  |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,873.08  |
| 43.   | 1.14  | -C.A14-<br>2  | BAYLIS, GEORGE W & LINDA A        | 0.00             | 3,746.16<br>0.00               | 1,873.08<br>0.00    | 1,873.08  |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,873.08  |
| 43.   | 1.15  | -C.A15-<br>2  | WOJCIK, JASON & JOLYNN            | 0.00             | 3,721.96<br>0.00               | 0.00<br>0.00        | 3,721.96  |
|       |       |               |                                   |                  | Per Diem Interest:             | 30.83               | 3,752.79  |
| 43.   | 1.16  | -C.A16-<br>2  | BROWN, CAROLE                     | 0.00             | 3,721.96<br>0.00               | 1,860.98<br>0.00    | 1,860.98  |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,860.98  |
| 43.   | 1.17  | -C.A17-<br>2  | GIARDINA, CATHERINE               | 0.00             | 3,746.16<br>0.00               | 1,873.08<br>0.00    | 1,873.08  |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 1,873.08  |
| 43.   | 11.   | 2             | RINALDI, PAUL & MUTHUI-RINALDI, F | 0.00             | 4,068.02<br>0.00               | 2,034.01<br>0.00    | 2,034.01  |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 2,034.01  |
| 43.   | 12.03 | 2             | SANTORO, CARMELA ETALS            | 0.00             | 4,495.15<br>0.00               | 2,247.58<br>0.00    | 2,247.57  |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 2,247.57  |
| 43.   | 12.04 | 2             | APOLITO, ANTHONY & REGINA         | 0.00             | 4,477.00<br>0.00               | 2,238.50<br>0.00    | 2,238.50  |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 2,238.50  |
| 43.   | 16.   | 4A            | FLAMINGO INN LLC                  | 0.00             | 13,860.00<br>0.00              | 6,930.00<br>0.00    | 6,930.00  |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 6,930.00  |
| 43.   | 20.   | 4A            | MARION ARMS ASSOC INC             | 0.00             | 21,370.86<br>0.00              | 0.00<br>0.00        | 21,370.86 |
|       |       |               |                                   |                  | Per Diem Interest:             | 295.56              | 21,666.42 |
| 43.   | 26.   | 2             | SZEJNROK, THEODORE & LAUREEN      | 0.00             | 7,426.98<br>0.00               | 4,916.30<br>3.49    | 2,510.68  |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 2,510.68  |
| 43.   | 28.01 | -C.A1 -<br>2  | RODRIGUEZ, JOSEPH M               | 0.00             | 1,835.57<br>0.00               | 917.79<br>0.00      | 917.78    |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 917.78    |
| 43.   | 28.02 | -C.A2 -<br>2  | WELCH, EUGENE                     | 0.00             | 1,671.01<br>310.73-            | 835.51<br>0.00      | 524.77    |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 524.77    |
| 43.   | 30.01 | -C.A1 - -     | DESANTO, MARGARET G               |                  | 2,214.30                       | 1,107.15            |           |

BOROUGH OF SEASIDE HEIGHTS  
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                | 1,107.15  |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,107.15  |
| 43.   | 30.02 | -C.A2 - -<br>2 | PRIMERANA, FRANK T & ANN        | 0.00             | 2,237.29<br>0.00               | 1,118.65<br>0.00    | 1,118.64  |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,118.64  |
| 43.   | 30.04 | -C.B4 - -<br>2 | SEITZ, JOHN J II                | 0.00             | 2,429.68<br>0.00               | 1,214.93<br>0.00    | 1,214.75  |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,214.75  |
| 43.   | 30.05 | -C.B5 - -<br>2 | BELL, JOANA                     | 0.00             | 2,403.06<br>0.00               | 1,201.54<br>3.50    | 1,201.52  |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,201.52  |
| 43.   | 33.   | 4A             | C GABHE RAJ HOSPITALITY LLC     | 0.00             | 21,345.66<br>0.00              | 0.00<br>0.00        | 21,345.66 |
|       |       |                |                                 |                  | Per Diem Interest:             | 295.18              | 21,640.84 |
| 44.   | 1.01  | 2              | TENORE, ANTHONY & DENISSE       | 0.00             | 3,015.32<br>0.00               | 1,507.66<br>0.00    | 1,507.66  |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,507.66  |
| 44.   | 1.02  | 2              | PARISI, CONCETTA M & POLLARO, C | 0.00             | 2,130.81<br>0.00               | 1,059.24<br>3.55    | 1,071.57  |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.06                | 1,071.63  |
| 44.   | 3.    | 2              | PEREZ, HAROLD D T & VICTORIA L  | 0.00             | 3,794.56<br>0.00               | 1,897.28<br>0.00    | 1,897.28  |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,897.28  |
| 44.   | 5.    | 4A             | RHR 1211 LLC                    | 0.00             | 16,106.58<br>0.00              | 0.00<br>0.00        | 16,106.58 |
|       |       |                |                                 |                  | Per Diem Interest:             | 216.60              | 16,323.18 |
| 44.   | 11.   | 2              | FRUSCO, LOUIS & WISSER, L ETAL  | 0.00             | 4,057.13<br>0.00               | 2,028.57<br>0.00    | 2,028.56  |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 2,028.56  |
| 44.   | 13.   | 2              | KRASNANSKY, ROBERT & PHYLLIS    | 0.00             | 2,924.57<br>0.00               | 1,462.29<br>0.00    | 1,462.28  |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,462.28  |
| 44.   | 15.   | 2              | HABIB, ADHAM                    | 0.00             | 3,316.61<br>0.00               | 1,658.31<br>0.00    | 1,658.30  |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,658.30  |
| 44.   | 18.01 | -C.A1 - -<br>2 | VALENTI, HOPE M                 | 0.00             | 2,819.30<br>0.00               | 1,409.65<br>0.00    | 1,409.65  |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,409.65  |
| 44.   | 18.02 | -C.A2 - -<br>2 | CULLEN, DINA                    | 0.00             | 2,819.30<br>0.00               | 1,409.65<br>6.58    | 1,409.65  |

BOROUGH OF SEASIDE HEIGHTS  
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:             | 0.00                | 1,409.65 |
| 44.   | 18.03 | -C.A3 - -<br>2 | POMPEO, MARIE                      | 0.00             | 2,819.30<br>0.00               | 1,409.65<br>0.00    | 1,409.65 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,409.65 |
| 44.   | 18.04 | -C.A4 - -<br>2 | LEW, ROBERT & VICTORIA             | 0.00             | 2,819.30<br>0.00               | 1,409.65<br>0.00    | 1,409.65 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,409.65 |
| 44.   | 18.05 | -C.A5 - -<br>2 | SOPER, ROBERT L & JEAN C           | 0.00             | 2,819.30<br>0.00               | 1,409.65<br>0.00    | 1,409.65 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,409.65 |
| 44.   | 18.06 | -C.A6 - -<br>2 | EDREOS, LYNN E & GUGLIELMINI, LISA | 0.00             | 2,819.30<br>0.00               | 1,409.65<br>0.00    | 1,409.65 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,409.65 |
| 44.   | 18.07 | -C.A7 - -<br>2 | MELOU LLC                          | 0.00             | 2,819.30<br>0.00               | 1,409.65<br>4.07    | 1,409.65 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,409.65 |
| 44.   | 18.08 | -C.A8 - -<br>2 | PROKOPOWICZ, RICHARD J             | 0.00             | 2,694.30<br>499.25-            | 1,354.26<br>8.89    | 840.79   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 840.79   |
| 44.   | 18.09 | -C.A9 - -<br>2 | FORLEO, STEVEN A II & ET ALS       | 0.00             | 2,819.30<br>0.00               | 1,409.65<br>0.00    | 1,409.65 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,409.65 |
| 44.   | 18.10 | -C.A10- -<br>2 | ERCOLINO, DAWN & JOSEPH            | 0.00             | 2,694.30<br>0.00               | 1,347.15<br>11.38   | 1,347.15 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,347.15 |
| 44.   | 18.11 | -C.A11- -<br>2 | MICHELUDIS, WILLIAM                | 0.00             | 2,819.30<br>0.00               | 1,409.65<br>0.00    | 1,409.65 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,409.65 |
| 44.   | 18.13 | -C.B13- -<br>2 | BITONDO, FRANK A & DEBRA C         | 0.00             | 2,819.30<br>0.00               | 1,409.65<br>28.19   | 1,409.65 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,409.65 |
| 44.   | 18.14 | -C.C14- -<br>2 | SCONZO, KATHY & BAKAY, THOMAS ETAL | 0.00             | 2,819.30<br>0.00               | 1,409.65<br>0.00    | 1,409.65 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,409.65 |
| 44.   | 18.15 | -C.C15- -<br>2 | EDREOS, LYNN & MICHAEL             | 0.00             | 2,819.30<br>0.00               | 1,409.65<br>0.00    | 1,409.65 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,409.65 |
| 44.   | 18.16 | -C.C16- -<br>2 | VILLANI, MICHELE & STEVEN          | 0.00             | 2,819.30<br>0.00               | 1,409.65<br>0.00    | 1,409.65 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,409.65 |

| Block | Lot   | Qual<br>Class | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments         | Pay Prin<br>Pay Int      | Balance              |
|-------|-------|---------------|-----------------------------------|------------------|----------------------------------------|--------------------------|----------------------|
| 44.   | 18.17 | -C.C17-<br>2  | HYKEY, KIMBERLY                   | 0.00             | 2,819.30<br>0.00<br>Per Diem Interest: | 1,409.65<br>0.00<br>0.00 | 1,409.65<br>1,409.65 |
| 44.   | 18.18 | -C.C18-<br>2  | GARERI, DANNY                     | 0.00             | 2,819.30<br>0.00<br>Per Diem Interest: | 1,409.65<br>0.00<br>0.00 | 1,409.65<br>1,409.65 |
| 44.   | 18.19 | -C.C19-<br>2  | SIMKINS, ADAM B                   | 0.00             | 2,819.30<br>0.00<br>Per Diem Interest: | 1,409.65<br>0.00<br>0.00 | 1,409.65<br>1,409.65 |
| 44.   | 18.20 | -C.D20-<br>2  | CORNELISSE, NEIL & MADELYN        | 0.00             | 2,819.30<br>0.00<br>Per Diem Interest: | 1,409.65<br>0.00<br>0.00 | 1,409.65<br>1,409.65 |
| 44.   | 18.21 | -C.D21-<br>2  | CRONIN, SCOTT F & DECLARA, C M    | 0.00             | 2,819.30<br>0.00<br>Per Diem Interest: | 1,409.65<br>0.00<br>0.00 | 1,409.65<br>1,409.65 |
| 44.   | 18.22 | -C.E22-<br>2  | PEPE-HARVEY, PATRICIA M           | 0.00             | 2,819.30<br>0.00<br>Per Diem Interest: | 1,550.34<br>0.00<br>0.00 | 1,268.96<br>1,268.96 |
| 44.   | 18.23 | -C.E23-<br>2  | ROBINSON, JACK BERT               | 0.00             | 2,819.30<br>0.00<br>Per Diem Interest: | 1,409.65<br>0.00<br>0.00 | 1,409.65<br>1,409.65 |
| 44.   | 23.   | 2             | SMITH INVESTMENT PROPERTIES 3 LLC | 0.00             | 2,196.15<br>0.00<br>Per Diem Interest: | 1,098.08<br>0.00<br>0.00 | 1,098.07<br>1,098.07 |
| 44.   | 24.01 | 2             | SMITH, WILLIAM                    | 0.00             | 3,276.68<br>0.00<br>Per Diem Interest: | 1,638.34<br>0.00<br>0.00 | 1,638.34<br>1,638.34 |
| 44.   | 24.02 | 2             | VINAGRE, ANTONIO                  | 0.00             | 1,483.46<br>0.00<br>Per Diem Interest: | 741.73<br>0.00<br>0.00   | 741.73<br>741.73     |
| 44.   | 26.   | 2             | MARKO, MATTHEW D                  | 0.00             | 3,391.63<br>0.00<br>Per Diem Interest: | 1,695.82<br>0.00<br>0.00 | 1,695.81<br>1,695.81 |
| 44.   | 28.   | 2             | WOOD, JOSEPH & PORRO, ERICKARLO   | 0.00             | 2,740.65<br>0.00<br>Per Diem Interest: | 1,370.33<br>0.00<br>0.00 | 1,370.32<br>1,370.32 |
| 44.   | 30.   | 2             | CIATTARELLI, FELIX                | 0.00             | 2,937.88<br>0.00<br>Per Diem Interest: | 1,468.94<br>0.00<br>0.00 | 1,468.94<br>1,468.94 |
| 45.   | 1.    |               | GENTY, TODD M & ARLINE            |                  | 4,462.92                               | 2,231.46                 |                      |

BOROUGH OF SEASIDE HEIGHTS  
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                           | 0.00                | 2,231.46 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 2,231.46 |
| 45.   | 5.    | 2              | DUNNIGAN, C P & E A & T V & D M | 0.00             | 4,568.96<br>0.00               | 2,284.48<br>10.16   | 2,284.48 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 2,284.48 |
| 45.   | 11.   | 2              | NEBESNI, STEPHEN & LINDA        | 0.00             | 4,169.66<br>0.00               | 2,084.83<br>0.00    | 2,084.83 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 2,084.83 |
| 45.   | 13.   | 2              | DIPANE, DOMINIC A               | 0.00             | 3,805.45<br>0.00               | 1,902.73<br>0.00    | 1,902.72 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,902.72 |
| 45.   | 21.01 | -C.A1 - -<br>2 | SZANGER, ANDREW                 | 0.00             | 2,723.71<br>0.00               | 1,361.86<br>0.00    | 1,361.85 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,361.85 |
| 45.   | 21.02 | -C.A2 - -<br>2 | LEWANDOWSKI, TINA               | 0.00             | 2,174.37<br>0.00               | 1,087.19<br>0.00    | 1,087.18 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,087.18 |
| 45.   | 21.03 | -C.A3 - -<br>2 | AIVAZIS, NERANZIS & VASILIKEI   | 0.00             | 2,723.71<br>0.00               | 1,361.86<br>0.00    | 1,361.85 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,361.85 |
| 45.   | 21.04 | -C.B4 - -<br>2 | KHLYUSTOV, ARTYOM & IVANOVA, O  | 0.00             | 2,723.71<br>0.00               | 1,361.86<br>0.00    | 1,361.85 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,361.85 |
| 45.   | 21.05 | -C.B5 - -<br>2 | MALARKEY, MICHAEL P & DONNA M   | 0.00             | 2,723.71<br>0.00               | 1,361.86<br>0.00    | 1,361.85 |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 1,361.85 |
| 45.   | 24.01 | -C.A1 - -<br>2 | RODRIGUEZ, ROBERT & SUSANA      | 0.00             | 1,305.59<br>0.00               | 652.80<br>0.00      | 652.79   |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 652.79   |
| 45.   | 24.02 | -C.A2 - -<br>2 | MANZELLA, MICHAEL               | 0.00             | 1,268.08<br>0.00               | 634.04<br>0.00      | 634.04   |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 634.04   |
| 45.   | 24.03 | -C.A3 - -<br>2 | 140 A-3 HANCOCK LLC             | 0.00             | 1,268.08<br>10.49-             | 0.00<br>0.00        | 1,257.59 |
|       |       |                |                                 |                  | Per Diem Interest:             | 8.31                | 1,265.90 |
| 45.   | 24.04 | -C.B4 - -<br>2 | FRANKOWSKI, JOHN J & TERESA     | 0.00             | 1,298.33<br>0.00               | 649.17<br>0.00      | 649.16   |
|       |       |                |                                 |                  | Per Diem Interest:             | 0.00                | 649.16   |
| 45.   | 24.05 | -C.B5 - -<br>2 | PINNIX, CHARLES & SUZANNE       | 0.00             | 1,310.43<br>0.00               | 655.22<br>0.00      | 655.21   |

BOROUGH OF SEASIDE HEIGHTS  
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:             | 0.00                | 655.21   |
| 45.   | 24.06 | -C.B6 - -<br>2 | COVELLO, JEFFREY & MARY        | 0.00             | 1,686.74<br>0.00               | 843.37<br>0.00      | 843.37   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 843.37   |
| 45.   | 26.   | 2              | MARTIN, MICHAEL                | 0.00             | 3,239.17<br>0.00               | 1,619.59<br>0.00    | 1,619.58 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,619.58 |
| 45.   | 28.   | 2              | CHIRICHILLO, LISA A            | 0.00             | 3,496.90<br>0.00               | 1,749.82<br>26.08   | 1,747.08 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,747.08 |
| 45.   | 30.   | 2              | VALENTINO, MICHAEL J & ROSEANN | 0.00             | 2,568.83<br>0.00               | 1,284.42<br>0.00    | 1,284.41 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,284.41 |
| 45.   | 32.   | 2              | VALENTINO, MICHAEL J & ROSEANN | 0.00             | 2,959.66<br>0.00               | 1,479.83<br>0.00    | 1,479.83 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,479.83 |
| 45.   | 33.   | 2              | VALENSI, JACK & CAROLYN        | 0.00             | 2,874.96<br>0.00               | 1,437.48<br>0.00    | 1,437.48 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,437.48 |
| 45.   | 35.01 | -C.A1 - -<br>2 | BYTHELL, RYAN ANDREW           | 0.00             | 2,495.02<br>0.00               | 1,247.51<br>0.00    | 1,247.51 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,247.51 |
| 45.   | 35.02 | -C.A2 - -<br>2 | MINNECI, RAY TRUST             | 0.00             | 2,495.02<br>0.00               | 1,247.51<br>0.00    | 1,247.51 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,247.51 |
| 45.   | 35.04 | -C.A4 - -<br>2 | ORTIZ, ANTHONY & ELIZABETH     | 0.00             | 2,256.65<br>0.00               | 1,128.33<br>0.00    | 1,128.32 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,128.32 |
| 45.   | 35.05 | -C.A5 - -<br>2 | PALUMBO, ANGELA                | 0.00             | 2,057.00<br>0.00               | 1,028.50<br>0.00    | 1,028.50 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,028.50 |
| 45.   | 35.06 | -C.B6 - -<br>2 | BYTHELL, ANDREW & BARBARA      | 0.00             | 2,545.84<br>0.00               | 1,272.92<br>0.00    | 1,272.92 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,272.92 |
| 45.   | 35.07 | -C.B7 - -<br>2 | MALIZIA, JOSEPH & BARBARA      | 0.00             | 2,495.02<br>0.00               | 1,247.51<br>0.00    | 1,247.51 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,247.51 |
| 45.   | 35.08 | -C.B8 - -<br>2 | HOGAN, THOMAS D & CATHERINE F  | 0.00             | 2,499.86<br>0.00               | 1,249.93<br>0.00    | 1,249.93 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,249.93 |

| Block | Lot   | Qual<br>Class  | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 45.   | 35.09 | -C.B9 - -<br>2 | REARS, ANDREW J & CALLAHAN, TRACY   | 0.00             | 2,256.65<br>0.00               | 1,128.33<br>0.00    | 1,128.32 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,128.32 |
| 45.   | 35.10 | -C.B10- -<br>2 | LOGLISCI, THOMAS & MARTHA M         | 0.00             | 2,484.13<br>0.00               | 1,242.07<br>0.00    | 1,242.06 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,242.06 |
| 46.   | 1.01  | -C.A1 - -<br>2 | DePASQUALE, MICHAEL                 | 0.00             | 2,194.94<br>0.00               | 1,097.47<br>0.00    | 1,097.47 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,097.47 |
| 46.   | 1.02  | -C.A2 - -<br>2 | KAUFMAN, JONATHAN & JENNIFER        | 0.00             | 2,194.94<br>0.00               | 1,097.47<br>10.96   | 1,097.47 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,097.47 |
| 46.   | 1.03  | -C.A3 - -<br>2 | MARCANTUONO, A & P AND FOGLE, M & M | 0.00             | 2,194.94<br>0.00               | 1,189.83<br>0.00    | 1,005.11 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,005.11 |
| 46.   | 1.04  | -C.A4 - -<br>2 | ESPOSITO, MARILYN & GENNARO TRUST   | 0.00             | 2,194.94<br>0.00               | 1,094.01<br>0.00    | 1,100.93 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.05                | 1,100.98 |
| 46.   | 1.05  | -C.A5 - -<br>2 | BONIS, LEONARD B                    | 0.00             | 2,194.94<br>0.00               | 1,097.47<br>0.00    | 1,097.47 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,097.47 |
| 46.   | 1.06  | -C.A6 - -<br>2 | FUCHS, FRANK G & ROSEMARIE          | 0.00             | 2,194.94<br>0.00               | 1,097.47<br>0.00    | 1,097.47 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,097.47 |
| 46.   | 1.07  | -C.A7 - -<br>2 | KIMAK, IRENE                        | 0.00             | 2,194.94<br>0.00               | 1,097.47<br>0.00    | 1,097.47 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,097.47 |
| 46.   | 1.08  | -C.A8 - -<br>2 | ARMENTO, JOHN & LINDA               | 0.00             | 2,194.94<br>0.00               | 1,087.76<br>0.00    | 1,107.18 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.13                | 1,107.31 |
| 46.   | 1.10  | -C.B10- -<br>2 | HYERS, WAYNE & RUSSO, JOLYN         | 0.00             | 2,214.30<br>0.00               | 1,107.15<br>0.00    | 1,107.15 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,107.15 |
| 46.   | 1.11  | -C.B11- -<br>2 | TALONE, DANIEL & ANN & GLORIA       | 0.00             | 2,749.12<br>0.00               | 1,374.56<br>0.00    | 1,374.56 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,374.56 |
| 46.   | 1.12  | -C.B12- -<br>2 | TALONE, DAN & ANNE                  | 0.00             | 2,749.12<br>0.00               | 1,374.56<br>0.00    | 1,374.56 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,374.56 |
| 46.   | 1.13  | -C.B13- -      | NICHOLS, NELSON W                   |                  | 2,749.12                       | 1,374.56            |          |



| 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                | 1,374.56 |
|       |       |               |                          |                  | Per Diem Interest:             | 0.00                | 1,374.56 |
| 46.   | 1.14  | -C.B14-<br>2  | CONDIT, JOHN G           | 0.00             | 2,749.12<br>1,381.38-          | 0.00<br>0.00        | 1,367.74 |
|       |       |               |                          |                  | Per Diem Interest:             | 0.00                | 1,367.74 |
| 46.   | 1.15  | -C.B15-<br>2  | ROCCO, JOSEPH            | 0.00             | 2,214.30<br>0.00               | 1,107.15<br>0.00    | 1,107.15 |
|       |       |               |                          |                  | Per Diem Interest:             | 0.00                | 1,107.15 |
| 46.   | 1.16  | -C.B16-<br>2  | DIMA, MARIA              | 0.00             | 2,214.30<br>0.00               | 1,107.15<br>0.00    | 1,107.15 |
|       |       |               |                          |                  | Per Diem Interest:             | 0.00                | 1,107.15 |
| 46.   | 11.01 | -C.A1 -<br>2  | DACEL LLC                | 0.00             | 1,072.06<br>0.00               | 536.03<br>0.00      | 536.03   |
|       |       |               |                          |                  | Per Diem Interest:             | 0.00                | 536.03   |
| 46.   | 11.02 | -C.B2 -<br>2  | DACEL LLC                | 0.00             | 1,062.38<br>0.00               | 531.19<br>0.00      | 531.19   |
|       |       |               |                          |                  | Per Diem Interest:             | 0.00                | 531.19   |
| 46.   | 11.03 | -C.C3 -<br>2  | DACEL LLC                | 0.00             | 1,691.58<br>0.00               | 845.79<br>0.00      | 845.79   |
|       |       |               |                          |                  | Per Diem Interest:             | 0.00                | 845.79   |
| 46.   | 11.04 | -C.D4 -<br>2  | DACEL LLC                | 0.00             | 1,700.05<br>0.00               | 850.03<br>0.00      | 850.02   |
|       |       |               |                          |                  | Per Diem Interest:             | 0.00                | 850.02   |
| 46.   | 11.05 | -C.E5 -<br>2  | DACEL LLC                | 0.00             | 1,062.38<br>0.00               | 531.19<br>0.00      | 531.19   |
|       |       |               |                          |                  | Per Diem Interest:             | 0.00                | 531.19   |
| 46.   | 11.06 | -C.F6 -<br>2  | DACEL LLC                | 0.00             | 1,691.58<br>0.00               | 845.79<br>0.00      | 845.79   |
|       |       |               |                          |                  | Per Diem Interest:             | 0.00                | 845.79   |
| 46.   | 12.01 | -C.A1 -<br>2  | CODISPOTI, SUSAN         | 0.00             | 1,039.39<br>0.00               | 519.70<br>0.00      | 519.69   |
|       |       |               |                          |                  | Per Diem Interest:             | 0.00                | 519.69   |
| 46.   | 12.02 | -C.A2 -<br>2  | DEMETER, WILLIAM & TONYA | 0.00             | 1,157.97<br>0.00               | 578.99<br>0.00      | 578.98   |
|       |       |               |                          |                  | Per Diem Interest:             | 0.00                | 578.98   |
| 46.   | 12.03 | -C.A3 -<br>2  | 116 SHERIDAN A3 LLC      | 0.00             | 1,026.08<br>0.00               | 513.04<br>3.65      | 513.04   |
|       |       |               |                          |                  | Per Diem Interest:             | 0.00                | 513.04   |
| 46.   | 12.04 | -C.A4 -<br>2  | TOMARO, CHRISTINE        | 0.00             | 980.10<br>0.00                 | 490.05<br>0.00      | 490.05   |

BOROUGH OF SEASIDE HEIGHTS  
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:             | 0.00                | 490.05    |
| 46.   | 13.  | 2              | DPY PROPERTY HOLDINGS LLC           | 0.00             | 2,158.64<br>0.00               | 1,079.32<br>5.27    | 1,079.32  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,079.32  |
| 46.   | 15.  | 4A             | SHAH MOTEL LLC                      | 0.00             | 25,200.00<br>0.00              | 12,615.73<br>304.71 | 12,584.27 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 12,584.27 |
| 46.   | 24.  | 4A             | PRUDENTIAL REAL ESTATE MGMT LLC     | 0.00             | 17,010.00<br>0.00              | 8,505.00<br>0.00    | 8,505.00  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 8,505.00  |
| 46.   | 28.  | 2              | HEFFERNAN, ROBERT BRIAN             | 0.00             | 2,512.44<br>0.00               | 1,258.73<br>14.24   | 1,253.71  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,253.71  |
| 46.   | 30.  | 2              | SOLTYS, PAUL L & EVELYN M           | 0.00             | 3,812.34<br>349.58-            | 1,906.17<br>0.00    | 1,556.59  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,556.59  |
| 46.   | 32.  | 2              | COVELLO, JEFFREY S & MARY C         | 0.00             | 2,609.97<br>0.00               | 1,304.99<br>0.00    | 1,304.98  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,304.98  |
| 46.   | 33.  | 2              | LITCHULT, LAURA                     | 0.00             | 2,251.81<br>0.00               | 1,125.91<br>0.00    | 1,125.90  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,125.90  |
| 46.   | 34.  | 2              | RUSSO, CHRISTOPHER & LUZBETTE       | 0.00             | 3,507.79<br>0.00               | 1,753.90<br>0.00    | 1,753.89  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,753.89  |
| 46.   | 36.  | 2              | OTTOSON, ERNST G III                | 0.00             | 4,819.43<br>0.00               | 2,409.72<br>0.00    | 2,409.71  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,409.71  |
| 47.   | 34.  | 4A             | SHREE GAYATRIJI LLC                 | 0.00             | 14,004.90<br>0.00              | 7,002.45<br>0.00    | 7,002.45  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 7,002.45  |
| 48.   | 1.01 | -C.A1 - -<br>2 | BIERNACKI, WILLIAM & J & RAPETTI, S | 0.00             | 1,995.29<br>0.00               | 997.65<br>0.00      | 997.64    |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 997.64    |
| 48.   | 1.02 | -C.A2 - -<br>2 | VDC-202-2 LLC                       | 0.00             | 1,995.29<br>0.00               | 997.65<br>0.00      | 997.64    |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 997.64    |
| 48.   | 1.03 | -C.B3 - -<br>2 | KRAEMER, PAUL W                     | 0.00             | 2,043.69<br>0.00               | 1,021.85<br>0.00    | 1,021.84  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,021.84  |

BOROUGH OF SEASIDE HEIGHTS  
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  |
|-------|------|----------------|----------------------------|------------------|--------------------------------|---------------------|----------|
| 48.   | 1.04 | -C.B4 - -<br>2 | MASULLO, MICHAEL           | 0.00             | 2,043.69<br>0.00               | 1,045.47<br>0.00    | 998.22   |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 998.22   |
| 48.   | 1.05 | -C.B5 - -<br>2 | ORAZEM, RICHARD & MARY     | 0.00             | 2,043.69<br>0.00               | 1,021.85<br>0.00    | 1,021.84 |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 1,021.84 |
| 48.   | 4.   | 2              | SUTTON, JENNIFER           | 0.00             | 3,454.55<br>0.00               | 1,727.28<br>0.00    | 1,727.27 |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 1,727.27 |
| 48.   | 6.   | 2              | SPERO, JOSEPH A & ANGELA   | 0.00             | 3,466.65<br>0.00               | 1,733.30<br>0.00    | 1,733.35 |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 1,733.35 |
| 48.   | 9.   | 2              | TUNNEY, WILLIAM R & MARION | 0.00             | 2,176.79<br>1,093.79-          | 0.00<br>0.00        | 1,083.00 |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 1,083.00 |
| 48.   | 10.  | 2              | PURCE, DANIEL M & RITA M   | 0.00             | 2,795.10<br>0.00               | 1,397.55<br>0.00    | 1,397.55 |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 1,397.55 |
| 48.   | 12.  | 2              | FERREIRA, ABILIO & AURORA  | 0.00             | 3,239.17<br>0.00               | 1,619.59<br>0.00    | 1,619.58 |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 1,619.58 |
| 48.   | 14.  | 2              | LOUGHLIN, KEVIN & BRIAN    | 0.00             | 3,377.11<br>0.00               | 1,688.56<br>0.00    | 1,688.55 |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 1,688.55 |
| 48.   | 16.  | 2              | SHORTINO, BRIAN & RORY     | 0.00             | 2,565.20<br>0.00               | 1,282.60<br>0.00    | 1,282.60 |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 1,282.60 |
| 48.   | 18.  | 2              | DONOVAN, WILLIAM           | 0.00             | 2,205.83<br>0.00               | 1,102.92<br>0.00    | 1,102.91 |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 1,102.91 |
| 48.   | 19.  | 2              | NORDYK, DEBORAH L          | 0.00             | 2,190.10<br>407.25-            | 1,095.05<br>0.00    | 687.80   |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 687.80   |
| 48.   | 21.  | 2              | SCHUCH, JANET TRUSTEE      | 0.00             | 3,102.44<br>0.00               | 1,551.05<br>0.00    | 1,551.39 |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 1,551.39 |
| 48.   | 23.  | 2              | BOBAL, DAVID & JOANNE      | 0.00             | 3,518.68<br>0.00               | 1,759.34<br>0.00    | 1,759.34 |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 1,759.34 |
| 48.   | 25.  |                | REUTER, MERRIDELL F        |                  | 2,057.00                       | 2,028.50            |          |

| 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                | 28.50    |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 28.50    |
| 48.   | 28.01 | 2             | SOMMELING, LINDA                 | 0.00             | 2,618.44                       | 1,308.43            | 1,310.01 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.01                | 1,310.02 |
| 48.   | 28.02 | 2             | ZIENOWICZ, EDWARD & LYNN         | 0.00             | 4,343.90                       | 2,171.95            | 2,171.95 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 2,171.95 |
| 48.   | 32.   | 2             | A & L RESTORATIONS LLC           | 0.00             | 3,306.93                       | 1,700.00            | 1,606.93 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,606.93 |
| 48.   | 34.   | 2             | LOFINK, LINDA L & WAGER, FRANCES | 0.00             | 3,198.03                       | 1,599.02            | 1,599.01 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,599.01 |
| 48.   | 36.   | 2             | CABEZA, JOHN A                   | 0.00             | 6,063.31                       | 3,033.86            | 3,029.45 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 3,029.45 |
| 48.   | 41.   | 2             | PIEGARO, DOMINICK & CHERYL H     | 0.00             | 1,573.00                       | 786.50              | 786.50   |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 786.50   |
| 48.   | 43.   | 2             | KOBYLARZ, BRYAN A & DEANNA L     | 0.00             | 3,569.50                       | 1,784.75            | 1,784.75 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,784.75 |
| 48.   | 45.   | 2             | MATARANTE, RICHARD A             | 0.00             | 3,251.27                       | 1,625.64            | 1,625.63 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,625.63 |
| 48.   | 47.   | 2             | BLEICH, JEANNINE                 | 0.00             | 2,502.28                       | 1,251.14            | 1,251.14 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,251.14 |
| 48.   | 48.01 | 2             | WOODS, RICHARD & LORI            | 0.00             | 2,833.82                       | 1,416.91            | 1,416.91 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,416.91 |
| 48.   | 48.02 | 2             | TESTINO FAMILY TRUST             | 0.00             | 4,266.46                       | 2,149.29            | 2,117.17 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 2,117.17 |
| 48.   | 51.   | 2             | MEARN, MARIE T & JAMES J         | 0.00             | 3,057.67                       | 1,528.84            | 1,528.83 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,528.83 |
| 48.   | 53.   | 2             | POLICASTRO, VINCENT              | 0.00             | 2,851.97                       | 29.53               | 2,822.44 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 2,822.44 |

| Block | Lot   | Qual<br>Class  | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |                |                                    |                  | Per Diem Interest:             | 18.62               | 2,841.06 |
| 48.   | 55.   | 2              | GOMEZ, ADALIS. IDILIO J & JULIAN   | 0.00             | 3,022.58<br>0.00               | 0.00<br>0.00        | 3,022.58 |
|       |       |                |                                    |                  | Per Diem Interest:             | 20.34               | 3,042.92 |
| 48.   | 57.   | 2              | BUNTIN, PAUL H, LE BESANTE,TERESA  | 0.00             | 3,068.56<br>0.00               | 1,534.28<br>0.00    | 1,534.28 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,534.28 |
| 48.   | 59.01 | -C.A1 - -<br>2 | MONTEIRO, JOSEPH & SUSANA          | 0.00             | 907.50<br>0.00                 | 453.75<br>0.00      | 453.75   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 453.75   |
| 48.   | 59.02 | -C.A2 - -<br>2 | MARQUES, ANTONIO LAURA R           | 0.00             | 2,582.14<br>0.00               | 1,291.07<br>0.00    | 1,291.07 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,291.07 |
| 49.   | 1.    | 1              | MARION ARMS ASSOCIATES INC         | 0.00             | 1,008.00<br>0.00               | 0.00<br>0.00        | 1,008.00 |
|       |       |                |                                    |                  | Per Diem Interest:             | 6.72                | 1,014.72 |
| 49.   | 7.    | 2              | CACICEDO, JOSEPH                   | 0.00             | 2,619.65<br>0.00               | 1,309.83<br>0.00    | 1,309.82 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,309.82 |
| 49.   | 9.    | 2              | OLSEN, H J & R & TANZOSH, LORRAINE | 0.00             | 2,729.39<br>0.00               | 1,364.70<br>0.00    | 1,364.69 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,364.69 |
| 49.   | 11.01 | -C.A1 - -<br>2 | WALKER, LAWRENCE, JR. & DANA       | 0.00             | 2,029.17<br>0.00               | 1,014.59<br>0.00    | 1,014.58 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,014.58 |
| 49.   | 11.02 | -C.A2 - -<br>2 | LOMBARDI, ANGELA                   | 0.00             | 2,867.70<br>0.00               | 1,600.00<br>0.00    | 1,267.70 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,267.70 |
| 49.   | 11.03 | -C.B3 - -<br>2 | LOMBARDI, ANGELA                   | 0.00             | 1,749.66<br>0.00               | 0.00<br>0.00        | 1,749.66 |
|       |       |                |                                    |                  | Per Diem Interest:             | 11.66               | 1,761.32 |
| 49.   | 11.04 | -C.B4 - -<br>2 | LOMBARDI, ANGELA                   | 0.00             | 1,749.66<br>0.00               | 132.70<br>0.00      | 1,616.96 |
|       |       |                |                                    |                  | Per Diem Interest:             | 9.90                | 1,626.86 |
| 49.   | 11.05 | -C.A5 - -<br>2 | LOMBARDI, ANGELA                   | 0.00             | 968.00<br>0.00                 | 0.00<br>0.00        | 968.00   |
|       |       |                |                                    |                  | Per Diem Interest:             | 6.45                | 974.45   |
| 49.   | 17.   | 2              | BIRBAN, PETER & FLORENCE           | 0.00             | 2,557.57<br>461.95-            | 1,278.79<br>0.00    | 816.83   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 816.83   |

| Block | Lot   | Qual<br>Class  | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 49.   | 19.   | 2              | RIBEIRO, RUI M & LUANN              | 0.00             | 3,757.05<br>0.00               | 1,878.53<br>0.00    | 1,878.52 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,878.52 |
| 49.   | 21.   | 2              | ZAKASHEFSKI, DANIEL & SHARON        | 0.00             | 3,845.38<br>0.00               | 1,922.69<br>0.00    | 1,922.69 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,922.69 |
| 49.   | 23.   | 2              | VENIDIS, GEORGE W & KATHLEEN A      | 0.00             | 3,120.59<br>0.00               | 1,560.30<br>0.00    | 1,560.29 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,560.29 |
| 49.   | 26.01 | -C.A1 - -<br>2 | PETITO, JOSEPH P & HINTON, DM RM    | 0.00             | 1,582.68<br>0.00               | 790.30<br>0.00      | 792.38   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.01                | 792.39   |
| 49.   | 26.02 | -C.A2 - -<br>2 | ANGAROLA, JOAN                      | 0.00             | 2,202.20<br>0.00               | 1,101.10<br>0.00    | 1,101.10 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,101.10 |
| 49.   | 26.03 | -C.B3 - -<br>2 | DIMITRAKOPOULOS, JOANNE M           | 0.00             | 2,505.91<br>515.98-            | 1,252.96<br>0.00    | 736.97   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 736.97   |
| 49.   | 26.04 | -C.B4 - -<br>2 | RESAVY, BRIANNE                     | 0.00             | 3,123.01<br>0.00               | 1,561.51<br>0.00    | 1,561.50 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,561.50 |
| 49.   | 28.   | 2              | PARKER, DAVID & KIMBERLY            | 0.00             | 3,622.74<br>0.00               | 1,811.37<br>0.00    | 1,811.37 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,811.37 |
| 49.   | 30.   | 2              | PLANTAMURA, MICHAEL & MALONEY, H    | 0.00             | 3,262.16<br>0.00               | 1,628.68<br>17.15   | 1,633.48 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.02                | 1,633.50 |
| 49.   | 32.   | 2              | BOYSA, FRANCIS A                    | 0.00             | 2,352.24<br>0.00               | 1,176.12<br>0.00    | 1,176.12 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,176.12 |
| 49.   | 34.   | 2              | DOWNEY, DOUGLAS T                   | 0.00             | 2,951.19<br>0.00               | 1,475.60<br>0.00    | 1,475.59 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,475.59 |
| 49.   | 42.   | 2              | PACHELLA, PETER & NOELLE            | 0.00             | 2,751.54<br>0.00               | 1,371.49<br>4.28    | 1,380.05 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.04                | 1,380.09 |
| 49.   | 44.   | 2              | DI ORIO, E J & J & R                | 0.00             | 4,467.32<br>0.00               | 2,233.66<br>0.00    | 2,233.66 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,233.66 |
| 49.   | 46.   |                | MADSEN, GUY E & GRAZULIS, RITA MARY |                  | 5,851.56                       | 2,940.77            |          |

| 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                | 2,910.79 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 2,910.79 |
| 49.   | 49.   | 2              | HUFF, JAMES & PATRICIA            | 0.00             | 3,525.94                       | 1,762.97            | 1,762.97 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,762.97 |
| 49.   | 51.01 | -C.A1 - -<br>2 | VELAZQUEZ, RADAMES                | 0.00             | 2,285.69                       | 1,142.85            | 1,142.84 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,142.84 |
| 49.   | 51.02 | -C.B2 - -<br>2 | COTTRELL, ANDREA & RODRIGUEZ, R   | 0.00             | 1,620.19                       | 810.10              | 810.09   |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 810.09   |
| 49.   | 51.03 | -C.C3 - -<br>2 | COLANTANO, WILLIAM & KATHLEEN     | 0.00             | 2,328.04                       | 1,164.02            | 1,164.02 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,164.02 |
| 49.   | 51.04 | -C.D4 - -<br>2 | CHUPICK, JONATHAN                 | 0.00             | 1,620.19                       | 810.10              | 810.09   |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 810.09   |
| 49.   | 53.   | 2              | SCHUMANN, ROBERT & MILDRED        | 0.00             | 1,206.00                       | 603.00              | 603.00   |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 603.00   |
| 49.   | 54.   | 2              | A F C PROPERTIES LLC              | 0.00             | 2,889.48                       | 1,444.74            | 1,444.74 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,444.74 |
| 49.   | 56.   | 2              | A F C PROPERTIES LLC              | 0.00             | 3,535.62                       | 1,767.81            | 1,767.81 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,767.81 |
| 49.   | 58.   | 2              | CARRANO, SUSAN                    | 0.00             | 1,859.77                       | 929.89              | 929.88   |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 929.88   |
| 49.   | 59.01 | -C.A1 - -<br>2 | SORIANO, TRACEY & LISA            | 0.00             | 1,694.00                       | 847.00              | 847.00   |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 847.00   |
| 49.   | 59.02 | -C.A2 - -<br>2 | THOMPSON, ROBERT P & TONI-ANNE    | 0.00             | 1,569.00                       | 784.50              | 784.50   |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 784.50   |
| 49.   | 61.   | 2              | HARRIES, KURT & ANTOINETTE        | 0.00             | 1,573.00                       | 2,214.30            | 2,214.30 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 2,214.30 |
| 49.   | 65.   | 2              | SHERIDAN, GREG & WOJCIK, KIMBERLY | 0.00             | 2,511.96                       | 1,285.61            | 1,226.35 |
|       |       |                |                                   |                  | Per Diem Interest:             | 10.05               | 1,226.35 |

| Block | Lot  | Qual<br>Class  | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|----------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,226.35 |
| 49.   | 66.  | 2              | TOSCANO, RYKER W                   | 0.00             | 2,259.07<br>0.00               | 1,129.54<br>0.00    | 1,129.53 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,129.53 |
| 49.   | 67.  | 2              | HOPSON, JUDITH                     | 0.00             | 3,985.74<br>348.34-            | 1,992.87<br>0.00    | 1,644.53 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,644.53 |
| 50.   | 1.01 | -C.A1 - -<br>2 | GALLAGHER, SHANNON                 | 0.00             | 2,663.21<br>0.00               | 1,331.61<br>0.00    | 1,331.60 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,331.60 |
| 50.   | 1.02 | -C.A2 - -<br>2 | HERNANDEZ, JORGE E & JORGE A II    | 0.00             | 1,465.31<br>0.00               | 732.66<br>0.00      | 732.65   |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 732.65   |
| 50.   | 1.03 | -C.B3 - -<br>2 | DIMICELI, GIOVANNI B & DEBORAH     | 0.00             | 2,606.34<br>0.00               | 1,303.17<br>0.00    | 1,303.17 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,303.17 |
| 50.   | 1.04 | -C.B4 - -<br>2 | DEAN, SEAN                         | 0.00             | 1,493.14<br>0.00               | 746.57<br>0.00      | 746.57   |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 746.57   |
| 50.   | 3.02 | 2              | DOLINSKI, RONALD D & CYNTHIA M     | 0.00             | 6,644.11<br>0.00               | 3,322.06<br>0.00    | 3,322.05 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 3,322.05 |
| 50.   | 6.   | 2              | VISPETTI, ANNA C SANTITORO & ANDRE | 0.00             | 4,681.49<br>0.00               | 2,340.65<br>0.00    | 2,340.84 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,340.84 |
| 50.   | 9.   | 2              | DEMATOS CARLOS & MARIA H           | 0.00             | 2,600.29<br>0.00               | 1,300.15<br>0.00    | 1,300.14 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,300.14 |
| 50.   | 11.  | 2              | BONO, JOHN & SINA & TERILLI, A & M | 0.00             | 2,833.82<br>0.00               | 1,416.91<br>0.00    | 1,416.91 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,416.91 |
| 50.   | 13.  | 2              | NOURI, HOSSEIN & EFTAKHAR P        | 0.00             | 2,821.72<br>0.00               | 1,410.86<br>0.00    | 1,410.86 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,410.86 |
| 50.   | 15.  | 2              | ADDESSO, ANGELO & LUCIA            | 0.00             | 3,822.39<br>0.00               | 1,911.20<br>0.00    | 1,911.19 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,911.19 |
| 50.   | 17.  | 2              | WALTERS, THERESE & ROY             | 0.00             | 3,692.92<br>0.00               | 1,846.46<br>0.00    | 1,846.46 |
|       |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,846.46 |



BOROUGH OF SEASIDE HEIGHTS  
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                |
|-------|-------|---------------|---------------------------------|------------------|-------------------------------------------|---------------------------|------------------------|
| 50.   | 19.   | 2             | SLAGER, BRUCE & RONDA J         | 0.00             | 4,106.74<br>0.00<br>Per Diem Interest:    | 2,053.37<br>0.00<br>0.00  | 2,053.37<br>2,053.37   |
| 50.   | 21.   | 2             | POTTER ASSOCIATES LLC           | 0.00             | 3,379.53<br>0.00<br>Per Diem Interest:    | 1,689.77<br>0.00<br>0.00  | 1,689.76<br>1,689.76   |
| 50.   | 23.   | 2             | WENZEL, WILLIAM & JEANNE        | 0.00             | 3,135.95<br>0.00<br>Per Diem Interest:    | 1,567.98<br>0.00<br>0.00  | 1,567.97<br>1,567.97   |
| 50.   | 25.   | 2             | JOHANNES, MICHAEL M & MICHAEL J | 0.00             | 1,984.03<br>0.00<br>Per Diem Interest:    | 1,209.95<br>10.05<br>0.00 | 774.08<br>774.08       |
| 50.   | 27.   | 2             | SEGEAR, DENNIS J SR & JANICE M  | 0.00             | 3,006.85<br>0.00<br>Per Diem Interest:    | 1,503.43<br>0.00<br>0.00  | 1,503.42<br>1,503.42   |
| 50.   | 29.   | 2             | SMITH, HENRY                    | 0.00             | 5,892.70<br>411.60-<br>Per Diem Interest: | 2,946.35<br>0.00<br>0.00  | 2,534.75<br>2,534.75   |
| 50.   | 32.   | 2             | DE MATOS, ANTONIO               | 0.00             | 2,710.40<br>0.00<br>Per Diem Interest:    | 1,355.20<br>0.00<br>0.00  | 1,355.20<br>1,355.20   |
| 50.   | 34.   | 2             | CANAVAN, RAYMOND D & JANET      | 0.00             | 4,784.34<br>0.00<br>Per Diem Interest:    | 2,392.17<br>0.00<br>0.00  | 2,392.17<br>2,392.17   |
| 50.   | 37.01 | 2             | CORTESE, ANTHONY & LAURA        | 0.00             | 2,013.44<br>0.00<br>Per Diem Interest:    | 1,006.72<br>0.00<br>0.00  | 1,006.72<br>1,006.72   |
| 50.   | 37.02 | 2             | SORGE, RICHARD & KORINNE        | 0.00             | 2,603.92<br>0.00<br>Per Diem Interest:    | 1,301.96<br>0.00<br>0.00  | 1,301.96<br>1,301.96   |
| 50.   | 40.   | 4A            | 335 PROSPECT AVENUE CORP        | 0.00             | 11,719.26<br>0.00<br>Per Diem Interest:   | 0.36<br>0.00<br>150.78    | 11,718.90<br>11,869.68 |
| 50.   | 47.   | 2             | TANCREDI, JANA M                | 0.00             | 2,223.98<br>0.00<br>Per Diem Interest:    | 1,111.99<br>0.00<br>0.00  | 1,111.99<br>1,111.99   |
| 50.   | 48.   | 2             | PERNA, JOSEPH R                 | 0.00             | 2,865.28<br>0.00<br>Per Diem Interest:    | 1,432.64<br>0.00<br>0.00  | 1,432.64<br>1,432.64   |
| 50.   | 50.   |               | DEMATOS, JULIO & ADOSINDA       |                  | 4,061.97                                  | 2,030.99                  |                        |

| 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                | 2,030.98 |
|       |       |                |                             |                  | Per Diem Interest:             | 0.00                | 2,030.98 |
| 50.   | 52.01 | -C.A1 - -<br>2 | VERNOTICA, JOSEPH           | 0.00             | 1,671.01<br>0.00               | 835.51<br>0.00      | 835.50   |
|       |       |                |                             |                  | Per Diem Interest:             | 0.00                | 835.50   |
| 50.   | 52.02 | -C.A2 - -<br>2 | MURPHY, JAMES & ANGELA      | 0.00             | 1,671.01<br>0.00               | 858.03<br>0.00      | 812.98   |
|       |       |                |                             |                  | Per Diem Interest:             | 0.00                | 812.98   |
| 50.   | 52.03 | -C.A3 - -<br>2 | FELICE, ROBERT & PATRICIA   | 0.00             | 1,677.06<br>0.00               | 838.53<br>0.00      | 838.53   |
|       |       |                |                             |                  | Per Diem Interest:             | 0.00                | 838.53   |
| 50.   | 52.04 | -C.B4 - -<br>2 | REGNAULT, ALICIA & LAURA    | 0.00             | 1,663.75<br>0.00               | 831.88<br>0.00      | 831.87   |
|       |       |                |                             |                  | Per Diem Interest:             | 0.00                | 831.87   |
| 50.   | 52.05 | -C.B5 - -<br>2 | HEISCH, ROBERT A            | 0.00             | 1,662.54<br>0.00               | 831.27<br>0.00      | 831.27   |
|       |       |                |                             |                  | Per Diem Interest:             | 0.00                | 831.27   |
| 50.   | 52.06 | -C.B6 - -<br>2 | HEISCH, RICHARD C & MARY C  | 0.00             | 1,664.96<br>0.00               | 832.48<br>0.00      | 832.48   |
|       |       |                |                             |                  | Per Diem Interest:             | 0.00                | 832.48   |
| 50.   | 55.   | 2              | BENNET, JOAN J & DOUGLAS M  | 0.00             | 2,151.38<br>0.00               | 1,075.69<br>0.00    | 1,075.69 |
|       |       |                |                             |                  | Per Diem Interest:             | 0.00                | 1,075.69 |
| 50.   | 57.   | 2              | AMADOR, ELLEN & JOHN A      | 0.00             | 2,511.96<br>0.00               | 1,255.98<br>0.00    | 1,255.98 |
|       |       |                |                             |                  | Per Diem Interest:             | 0.00                | 1,255.98 |
| 50.   | 59.   | 2              | LOREDO, CHARLES & MARY      | 0.00             | 3,593.70<br>0.00               | 1,796.85<br>0.00    | 1,796.85 |
|       |       |                |                             |                  | Per Diem Interest:             | 0.00                | 1,796.85 |
| 50.   | 62.   | 2              | SASSO, RICHARD J & ROSEMARY | 0.00             | 4,692.38<br>70.18              | 3,026.81<br>0.00    | 1,735.75 |
|       |       |                |                             |                  | Per Diem Interest:             | 0.00                | 1,735.75 |
| 50.   | 64.   | 2              | CATRAMBONE, SHARON          | 0.00             | 2,532.53<br>0.00               | 1,266.27<br>0.00    | 1,266.26 |
|       |       |                |                             |                  | Per Diem Interest:             | 0.00                | 1,266.26 |
| 50.   | 65.01 | 2              | PEZZA, JOHN                 | 0.00             | 2,204.62<br>0.00               | 1,102.31<br>0.00    | 1,102.31 |
|       |       |                |                             |                  | Per Diem Interest:             | 0.00                | 1,102.31 |
| 50.   | 65.02 | 2              | PEZZA, JOHN                 | 0.00             | 2,847.13<br>0.00               | 1,423.57<br>0.00    | 1,423.56 |

BOROUGH OF SEASIDE HEIGHTS  
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: |                                | 0.00                | 1,423.56 |
| 50.   | 69.01 | -C.A1 - -<br>2 | MENTO, JOSEPH & CATHERINA M       | 0.00               | 3,577.97<br>0.00               | 1,788.99<br>0.00    | 1,788.98 |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 1,788.98 |
| 50.   | 69.02 | -C.A2 - -<br>2 | WUNDER, MICHAEL E                 | 0.00               | 1,937.21<br>0.00               | 968.61<br>0.00      | 968.60   |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 968.60   |
| 50.   | 69.03 | -C.A3 - -<br>2 | WUNDER, MICHAEL E                 | 0.00               | 1,360.04<br>0.00               | 680.02<br>0.00      | 680.02   |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 680.02   |
| 50.   | 72.   | 2              | LAZZARO, SANDRA & LORENZO         | 0.00               | 2,691.04<br>0.00               | 1,345.52<br>0.00    | 1,345.52 |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 1,345.52 |
| 50.   | 74.01 | 2              | VELARDI, SANDRA & DONALD A        | 0.00               | 2,099.35<br>0.00               | 1,049.68<br>0.00    | 1,049.67 |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 1,049.67 |
| 50.   | 74.02 | 2              | OUFIERO, EUGENE & PATRICIA        | 0.00               | 2,988.70<br>0.00               | 1,494.35<br>0.00    | 1,494.35 |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 1,494.35 |
| 51.   | 1.    | 2              | BELEY, ROSEMARY                   | 0.00               | 2,561.57<br>0.00               | 1,280.79<br>0.00    | 1,280.78 |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 1,280.78 |
| 51.   | 3.    | 2              | GIALLELLA, CONSTANCE S & ROBERT N | 0.00               | 2,482.92<br>0.00               | 1,241.46<br>0.00    | 1,241.46 |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 1,241.46 |
| 51.   | 8.    | 2              | WISSER, LINDA & ANELLO, LISA ETAL | 0.00               | 4,889.61<br>0.00               | 2,444.81<br>0.00    | 2,444.80 |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 2,444.80 |
| 51.   | 11.   | 2              | TOMPKINS, RICHARD G & CARMELA M   | 0.00               | 2,436.94<br>0.00               | 1,218.47<br>0.00    | 1,218.47 |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 1,218.47 |
| 51.   | 13.   | 2              | SPENCER, WILLIAM J & ROSE M       | 0.00               | 3,362.59<br>0.00               | 1,689.63<br>0.00    | 1,672.96 |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 1,672.96 |
| 51.   | 16.   | 2              | URCINOLE, JAMES                   | 0.00               | 4,719.00<br>0.00               | 2,359.50<br>0.00    | 2,359.50 |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 2,359.50 |
| 51.   | 19.   | 2              | CATRILLO, JAMES & NETTA           | 0.00               | 6,195.20<br>0.00               | 3,097.60<br>0.00    | 3,097.60 |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 3,097.60 |

| Block | Lot   | Qual<br>Class  | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|----------------------------------|------------------|--------------------------------|---------------------|----------|
| 51.   | 22.   | 2              | LUMI FAMILY LIMITED PARTNERSHIP  | 0.00             | 2,135.65<br>0.00               | 1,067.83<br>0.00    | 1,067.82 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,067.82 |
| 51.   | 23.   | 4C             | RONETTE REALTY LLC               | 0.00             | 5,956.83<br>0.00               | 0.00<br>0.00        | 5,956.83 |
|       |       |                |                                  |                  | Per Diem Interest:             | 89.35               | 6,046.18 |
| 51.   | 26.   | 2              | DUCA, NANCY                      | 0.00             | 3,440.03<br>0.00               | 1,720.02<br>0.00    | 1,720.01 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,720.01 |
| 51.   | 28.   | 2              | RUETSCH, LINDA & DECLEMENT, JUDY | 0.00             | 2,416.37<br>0.00               | 1,208.19<br>0.00    | 1,208.18 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,208.18 |
| 51.   | 30.   | 2              | MIELE, MARY J                    | 0.00             | 3,274.26<br>354.43-            | 1,637.13<br>0.00    | 1,282.70 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,282.70 |
| 51.   | 32.   | 2              | VAZ, ANTHONY & MARY ELLEN        | 0.00             | 4,427.02<br>0.00               | 2,213.51<br>0.00    | 2,213.51 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 2,213.51 |
| 51.   | 34.   | 2              | PLANTHABER, GEORGE & MARY ETAL   | 0.00             | 4,308.81<br>0.00               | 2,154.41<br>0.00    | 2,154.40 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 2,154.40 |
| 51.   | 36.   | 2              | FEDERICO, PHILIP E & KATHLEEN A  | 0.00             | 3,002.01<br>0.00               | 1,501.01<br>0.00    | 1,501.00 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,501.00 |
| 51.   | 38.   | 2              | DURANT, WALTER & SUE ANN         | 0.00             | 3,044.36<br>0.00               | 1,522.18<br>0.00    | 1,522.18 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,522.18 |
| 51.   | 40.   | 1              | ABRANTES, ANTONIO J              | 0.00             | 2,153.80<br>0.00               | 1,076.90<br>0.00    | 1,076.90 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,076.90 |
| 51.   | 45.02 | -C.A2 - -<br>2 | SANTI, BLAISE & LINDA            | 0.00             | 3,803.03<br>0.00               | 1,901.52<br>0.00    | 1,901.51 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,901.51 |
| 51.   | 45.03 | -C.A3 - -<br>2 | YEO, GRACE & KANE, TIMOTHY       | 0.00             | 3,803.03<br>0.00               | 1,901.52<br>0.00    | 1,901.51 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,901.51 |
| 51.   | 45.04 | -C.A4 - -<br>2 | GIULIANO, LISA                   | 0.00             | 3,803.03<br>0.00               | 1,901.52<br>0.00    | 1,901.51 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,901.51 |
| 51.   | 45.05 | -C.A5 - -      | POUSSET, COSME & SHAYNA, ALLA    |                  | 3,803.03                       | 1,901.52            |          |

| 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                | 1,901.51 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,901.51 |
| 51.   | 49.   | 2              | HARZER, ROBERT M & JUDITH          | 0.00             | 3,147.21<br>0.00               | 1,573.61<br>0.00    | 1,573.60 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,573.60 |
| 51.   | 52.   | 2              | BARONE, DONNA & CAMILLO            | 0.00             | 3,513.84<br>0.00               | 1,756.92<br>0.00    | 1,756.92 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,756.92 |
| 51.   | 55.   | 2              | SULLIVAN, MARK & ANGEL             | 0.00             | 2,285.69<br>0.00               | 1,142.85<br>0.00    | 1,142.84 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,142.84 |
| 51.   | 56.   | 2              | PDM RENTAL LLC                     | 0.00             | 3,643.31<br>0.00               | 1,821.66<br>0.00    | 1,821.65 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,821.65 |
| 51.   | 59.01 | -C.A1 - -<br>2 | OPALSKI, PHILIP A & JANICE A       | 0.00             | 2,525.27<br>0.00               | 1,262.64<br>0.00    | 1,262.63 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,262.63 |
| 51.   | 59.02 | -C.A2 - -<br>2 | TORSIELLO, RICHARD & CARMELA       | 0.00             | 2,525.27<br>0.00               | 1,262.64<br>0.00    | 1,262.63 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,262.63 |
| 51.   | 59.03 | -C.A3 - -<br>2 | FICHER, RICHARD C & DENISE C       | 0.00             | 1,563.32<br>0.00               | 781.66<br>0.00      | 781.66   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 781.66   |
| 51.   | 59.04 | -C.A4 - -<br>2 | FREDERICK, SHANE R & PETERS, DONNA | 0.00             | 2,090.88<br>0.00               | 1,045.44<br>0.00    | 1,045.44 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,045.44 |
| 51.   | 59.05 | -C.A5 - -<br>2 | WEGA, CLAUDINE N                   | 0.00             | 1,563.32<br>0.00               | 781.66<br>0.00      | 781.66   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 781.66   |
| 51.   | 59.06 | -C.A6 - -<br>2 | BELLIFEMINE, ALAN & PATRICIA       | 0.00             | 2,525.27<br>0.00               | 1,262.64<br>0.00    | 1,262.63 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,262.63 |
| 51.   | 59.07 | -C.A7 - -<br>2 | TURSI, MARIO V & JOHANNA T         | 0.00             | 2,525.27<br>0.00               | 1,262.64<br>0.00    | 1,262.63 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,262.63 |
| 51.   | 59.08 | -C.A8 - -<br>2 | PETERSON, ERIC & HOLLY W           | 0.00             | 2,173.16<br>0.00               | 1,063.70<br>0.00    | 1,109.46 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.31                | 1,109.77 |
| 51.   | 59.09 | -C.A9 - -<br>2 | HASHER, CHRIS M & GISELLE          | 0.00             | 2,090.88<br>0.00               | 1,045.44<br>0.00    | 1,045.44 |

| Block | Lot   | Qual<br>Class | Name                       | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|----------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 1,045.44 |
| 51.   | 59.10 | -C.A10-<br>2  | BERI, SHARON ANN           | 0.00             | 2,173.16<br>0.00               | 6.62<br>0.00        | 2,166.54 |
|       |       |               |                            |                  | Per Diem Interest:             | 14.40               | 2,180.94 |
| 51.   | 65.   | 2             | BYE, JOSEPH & DAWN M       | 0.00             | 3,523.52<br>0.00               | 1,761.76<br>0.00    | 1,761.76 |
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 1,761.76 |
| 51.   | 67.   | 1             | KAP MANAGEMENT LLC         | 0.00             | 2,541.00<br>0.00               | 1,270.50<br>0.00    | 1,270.50 |
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 1,270.50 |
| 51.   | 71.   | 1             | KAP MANAGEMENT LLC         | 0.00             | 1,331.00<br>0.00               | 665.50<br>0.00      | 665.50   |
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 665.50   |
| 51.   | 72.   | 2             | SCALA, DOMINICK & ANNETTE  | 0.00             | 1,331.00<br>0.00               | 665.50<br>0.00      | 665.50   |
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 665.50   |
| 51.   | 74.02 | 2             | HERNANDEZ, CHRISTINE M     | 0.00             | 4,651.24<br>0.00               | 2,325.62<br>0.00    | 2,325.62 |
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 2,325.62 |
| 51.   | 81.01 | 2             | TRIANO, ROBERT & JANE Y    | 0.00             | 4,024.46<br>0.00               | 2,012.23<br>0.00    | 2,012.23 |
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 2,012.23 |
| 51.   | 81.02 | 1             | TRIANO, ROBERT & JANE      | 0.00             | 1,938.42<br>0.00               | 969.21<br>0.00      | 969.21   |
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 969.21   |
| 52.   | 1.    | 2             | WISE, THOMAS P             | 0.00             | 3,403.73<br>0.00               | 1,701.87<br>0.00    | 1,701.86 |
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 1,701.86 |
| 52.   | 3.    | 1             | OAK FOREST DEVELOPMENT LLC | 0.00             | 3,267.00<br>0.00               | 1,633.50<br>0.00    | 1,633.50 |
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 1,633.50 |
| 52.   | 7.    | 2             | BARBIERI, TONY & ROSE      | 0.00             | 4,000.26<br>0.00               | 2,000.13<br>0.00    | 2,000.13 |
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 2,000.13 |
| 52.   | 9.    | 2             | DROTOS, SCOTT & ANN MARIE  | 0.00             | 5,149.76<br>0.00               | 2,574.88<br>0.00    | 2,574.88 |
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 2,574.88 |
| 52.   | 11.   | 2             | ANDREOLA, LOUIS J          | 0.00             | 2,939.09<br>0.00               | 1,469.55<br>0.00    | 1,469.54 |
|       |       |               |                            |                  | Per Diem Interest:             | 0.00                | 1,469.54 |

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 52.   | 12. | 2             | ROBERTO, ALBERT G                   | 0.00             | 2,536.16<br>0.00               | 1,268.08<br>0.00    | 1,268.08 |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,268.08 |
| 52.   | 14. | 2             | NARDONE, PATRICK                    | 0.00             | 2,888.27<br>0.00               | 1,444.14<br>0.00    | 1,444.13 |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,444.13 |
| 52.   | 17. | 2             | DELUCA, CHRISTINE & CLAUSI, JESSICA | 0.00             | 1,748.45<br>0.00               | 874.23<br>0.00      | 874.22   |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 874.22   |
| 52.   | 18. | 2             | FALOCCO, LEONARD & ANN M ETAL       | 0.00             | 3,372.27<br>0.00               | 1,686.14<br>0.00    | 1,686.13 |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,686.13 |
| 52.   | 19. | 2             | GARAFOLO, FLORENCE P & ROBERT JR    | 0.00             | 2,891.90<br>0.00               | 1,445.95<br>0.00    | 1,445.95 |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,445.95 |
| 52.   | 21. | 2             | CONTI FAMILY TRUST                  | 0.00             | 3,202.87<br>0.00               | 1,601.44<br>0.00    | 1,601.43 |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,601.43 |
| 52.   | 23. | 2             | JABLONSKI, DIANNE & WILLIAM P JR    | 0.00             | 2,608.39<br>483.28-            | 1,304.20<br>0.00    | 820.91   |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 820.91   |
| 52.   | 25. | 2             | NOLAN, THOMAS P & SANDRA L          | 0.00             | 4,581.06<br>0.00               | 2,294.91<br>39.34   | 2,286.15 |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 2,286.15 |
| 52.   | 27. | 2             | 254 SHERIDAN LLC                    | 0.00             | 3,179.88<br>0.00               | 3,173.83<br>6.05    | 6.05     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 6.05     |
| 52.   | 29. | 2             | LAYTON, ALLEN D & ELIZABETH W       | 0.00             | 2,004.97<br>248.67-            | 0.00<br>0.00        | 1,756.30 |
|       |     |               |                                     |                  | Per Diem Interest:             | 13.37               | 1,769.67 |
| 52.   | 30. | 2             | DIAZ, FRANK                         | 0.00             | 1,937.21<br>0.00               | 968.61<br>0.00      | 968.60   |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 968.60   |
| 52.   | 31. | 2             | NELSON, EDWARD D & MELISSA          | 0.00             | 3,456.97<br>0.00               | 1,728.49<br>0.00    | 1,728.48 |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,728.48 |
| 52.   | 33. | 2             | MG SHERIDAN AVE FAMILY LP           | 0.00             | 4,683.91<br>0.00               | 2,349.50<br>37.72   | 2,334.41 |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 2,334.41 |
| 52.   | 37. |               | SINISI, DARLENE C                   |                  | 4,474.58                       | 2,237.29            |          |

| 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                | 2,237.29 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,237.29 |
| 52.   | 41.   | 1              | GULBERG BUILDERS LLC                | 0.00             | 1,633.50<br>0.00               | 816.75<br>0.00      | 816.75   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 816.75   |
| 52.   | 43.01 | -C.A1 - -<br>2 | EAB PROPERTIES LLC                  | 0.00             | 3,257.32<br>0.00               | 1,628.66<br>0.00    | 1,628.66 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,628.66 |
| 52.   | 43.02 | -C.A2 - -<br>2 | CAHILL, JOSEPH J & MICHELLE F       | 0.00             | 3,257.32<br>1,609.81-          | 18.85<br>0.00       | 1,628.66 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,628.66 |
| 52.   | 45.01 | -C.A1 - -<br>2 | FOSCHINI, ROBERT R & ROSALIE B      | 0.00             | 2,404.27<br>0.00               | 1,202.14<br>0.00    | 1,202.13 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,202.13 |
| 52.   | 45.02 | -C.A2 - -<br>2 | FAHEY, EAMON                        | 0.00             | 2,404.27<br>0.00               | 1,202.14<br>0.00    | 1,202.13 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,202.13 |
| 52.   | 45.03 | -C.A3 - -<br>2 | ESPOSITO, LOUIS P & DAWN M          | 0.00             | 2,404.27<br>0.00               | 1,202.14<br>0.00    | 1,202.13 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,202.13 |
| 52.   | 47.   | 2              | PETRINA, LINDA M & WILLIAM T        | 0.00             | 3,423.09<br>0.00               | 1,711.77<br>0.00    | 1,711.32 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,711.32 |
| 52.   | 49.   | 2              | ROSSNAGLE, PATRICK & SUSAN          | 0.00             | 4,443.12<br>0.00               | 2,221.56<br>0.00    | 2,221.56 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,221.56 |
| 52.   | 51.   | 2              | LITCHUTT, LAURA                     | 0.00             | 4,308.81<br>0.00               | 2,154.41<br>0.00    | 2,154.40 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,154.40 |
| 52.   | 53.   | 2              | LIPARI, UTA SEASIDE RESIDENCE TRUST | 0.00             | 2,285.69<br>0.00               | 1,139.55<br>3.30    | 1,146.14 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.03                | 1,146.17 |
| 52.   | 54.   | 2              | MUSTO, CHRISTOPHER R & MARIA        | 0.00             | 2,346.19<br>0.00               | 1,173.10<br>0.00    | 1,173.09 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,173.09 |
| 52.   | 56.   | 2              | KLEIN, JEFFREY A & PAULA C          | 0.00             | 3,325.08<br>0.00               | 1,662.54<br>0.00    | 1,662.54 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,662.54 |
| 52.   | 58.   | 2              | VALENTINI, KIM                      | 0.00             | 2,501.07<br>0.00               | 1,250.54<br>0.00    | 1,250.53 |



BOROUGH OF SEASIDE HEIGHTS  
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:             | 0.00                | 1,250.53 |
| 52.   | 59.   | 2              | CROUCH, JAMES H JR               | 0.00             | 5,291.33<br>0.00               | 2,645.67<br>0.00    | 2,645.66 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 2,645.66 |
| 52.   | 62.   | 2              | TAVA, LINDA                      | 0.00             | 2,985.07<br>555.08-            | 1,492.54<br>0.00    | 937.45   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 937.45   |
| 52.   | 65.01 | 2              | 249 HANCOCK FRONT LLC            | 0.00             | 2,543.42<br>0.00               | 1,274.19<br>14.05   | 1,269.23 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,269.23 |
| 52.   | 65.02 | 2              | MARTIN, MICHAEL                  | 0.00             | 2,562.78<br>0.00               | 1,281.39<br>0.00    | 1,281.39 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,281.39 |
| 52.   | 67.   | 2              | LEONE, FRANK & ANN & MANZI, C    | 0.00             | 2,631.75<br>0.00               | 1,315.88<br>0.00    | 1,315.87 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,315.87 |
| 52.   | 68.   | 1              | POLHEMUS, WILLIAM & AGNES        | 0.00             | 1,331.00<br>0.00               | 665.50<br>0.00      | 665.50   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 665.50   |
| 52.   | 70.   | 2              | POLHEMUS, WILLIAM & AGNES        | 0.00             | 5,057.80<br>0.00               | 2,528.90<br>0.00    | 2,528.90 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 2,528.90 |
| 52.   | 73.   | 2              | KOZAK, CARY JR                   | 0.00             | 1,899.70<br>0.00               | 949.85<br>0.00      | 949.85   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 949.85   |
| 52.   | 74.01 | -C.A1 - -<br>2 | SAHA, JNAN & GITA                | 0.00             | 3,452.13<br>0.00               | 1,726.07<br>0.00    | 1,726.06 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,726.06 |
| 52.   | 76.   | 2              | GING, BRIAN F & JESSICA D        | 0.00             | 2,593.03<br>0.00               | 1,296.52<br>0.00    | 1,296.51 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,296.51 |
| 52.   | 77.   | 2              | LEONIY SEASIDE HEIGHTS LLC       | 0.00             | 3,202.87<br>0.00               | 1,601.44<br>0.00    | 1,601.43 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,601.43 |
| 52.   | 78.   | 2              | DI TARANTO, ROCCO & ELAINE       | 0.00             | 2,416.37<br>0.00               | 1,208.19<br>0.00    | 1,208.18 |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,208.18 |
| 53.   | 1.    | 1              | DUDHWALA, JIGNESH & JAGRUTI ETAL | 0.00             | 1,573.00<br>0.00               | 786.38<br>0.00      | 786.62   |
|       |       |                |                                  |                  | Per Diem Interest:             | 0.00                | 786.62   |

| Block | Lot  | Qual<br>Class | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments             | Pay Prin<br>Pay Int      | Balance              |
|-------|------|---------------|----------------------------------|------------------|--------------------------------------------|--------------------------|----------------------|
| 53.   | 3.   | 2             | DUDHWALA, JIGNESH & JAGRUTI ETAL | 0.00             | 2,208.25<br>0.00<br>Per Diem Interest:     | 1,104.13<br>0.00<br>0.00 | 1,104.12<br>1,104.12 |
| 53.   | 4.   | 2             | WINDISCH, ANDREW G               | 0.00             | 2,510.75<br>0.00<br>Per Diem Interest:     | 1,255.38<br>0.00<br>0.00 | 1,255.37<br>1,255.37 |
| 53.   | 5.   | 2             | BITONTI, FRED M & STACY A        | 0.00             | 2,069.10<br>723.58<br>Per Diem Interest:   | 1,396.34<br>0.00<br>0.00 | 1,396.34<br>1,396.34 |
| 53.   | 6.   | 1             | DOOLITY, JOSEPH & RENEE          | 0.00             | 1,089.00<br>0.00<br>Per Diem Interest:     | 544.50<br>0.78<br>0.00   | 544.50<br>544.50     |
| 53.   | 7.   | 2             | PIRES, JACK & MARIA              | 0.00             | 2,490.18<br>0.00<br>Per Diem Interest:     | 1,245.09<br>0.00<br>0.00 | 1,245.09<br>1,245.09 |
| 53.   | 8.01 | 1             | LEE, DAVID & TRICIA              | 0.00             | 1,301.58<br>5,040.86<br>Per Diem Interest: | 3,171.22<br>0.00<br>0.00 | 3,171.22<br>3,171.22 |
| 53.   | 8.02 | 1             | CLEARY, CHARLES & CARRIE         | 0.00             | 1,301.58<br>5,040.86<br>Per Diem Interest: | 3,171.22<br>0.00<br>0.00 | 3,171.22<br>3,171.22 |
| 53.   | 8.04 | 1             | PETTO, MARY J                    | 0.00             | 1,300.32<br>5,033.60<br>Per Diem Interest: | 3,166.96<br>0.00<br>0.00 | 3,166.96<br>3,166.96 |
| 53.   | 8.05 | 1             | NYLESE, TARA                     | 0.00             | 1,301.58<br>5,040.86<br>Per Diem Interest: | 3,171.22<br>0.00<br>0.00 | 3,171.22<br>3,171.22 |
| 53.   | 8.07 | 1             | YEN, HSIN JU CYNTHIA             | 0.00             | 1,302.84<br>5,040.86<br>Per Diem Interest: | 3,171.85<br>0.00<br>0.00 | 3,171.85<br>3,171.85 |
| 53.   | 8.08 | 1             | BOYD, THOMAS J                   | 0.00             | 1,302.84<br>5,040.86<br>Per Diem Interest: | 3,171.85<br>0.00<br>0.00 | 3,171.85<br>3,171.85 |
| 53.   | 16.  | 2             | VALENTINI, MELISSA A             | 0.00             | 1,965.04<br>0.00<br>Per Diem Interest:     | 982.52<br>0.00<br>0.00   | 982.52<br>982.52     |
| 53.   | 17.  | 2             | SCHWAHL, RICHARD A & CAROL A     | 0.00             | 2,130.81<br>0.00<br>Per Diem Interest:     | 1,065.41<br>0.00<br>0.00 | 1,065.40<br>1,065.40 |
| 53.   | 18.  |               | SPENCE, ROBERT & LIBIS           |                  | 2,962.08                                   | 5.86                     |                      |

BOROUGH OF SEASIDE HEIGHTS  
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                | 2,956.22 |
|       |       |                |                                     |                  | Per Diem Interest:             | 19.67               | 2,975.89 |
| 53.   | 19.   | 2              | RAMKISSOON, NANDANIE                | 0.00             | 2,953.61<br>24.42-             | 1,452.39<br>0.00    | 1,476.80 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,476.80 |
| 53.   | 21.   | 2              | FRITZ, RONALD D & JEFFREY DALE      | 0.00             | 2,802.36<br>0.00               | 1,401.18<br>0.00    | 1,401.18 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,401.18 |
| 53.   | 23.   | 2              | WHITLOCK, MARK & EWA                | 0.00             | 1,822.26<br>0.00               | 911.13<br>0.00      | 911.13   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 911.13   |
| 53.   | 24.   | 2              | VULPIS, ALEX & DIVIRGILIO, FERNANDO | 0.00             | 3,329.92<br>0.00               | 1,664.96<br>0.00    | 1,664.96 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,664.96 |
| 53.   | 26.01 | -C.A1 - -<br>2 | SIEGEL, ANTHONY JR & VETRULLI, CIND | 0.00             | 1,874.29<br>0.00               | 937.15<br>0.00      | 937.14   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 937.14   |
| 53.   | 26.02 | -C.A2 - -<br>2 | KILPATRICK, SHARON L                | 0.00             | 1,733.93<br>0.00               | 866.97<br>0.00      | 866.96   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 866.96   |
| 53.   | 30.   | 2              | STOLL, LINDA D                      | 0.00             | 3,655.41<br>0.00               | 2,653.62<br>0.00    | 1,001.79 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,001.79 |
| 53.   | 34.   | 2              | IANUALE, DAVID & ALLYSON            | 0.00             | 4,023.25<br>0.00               | 2,011.63<br>0.00    | 2,011.62 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,011.62 |
| 53.   | 36.   | 2              | NORTHERN BANK OWNED HOLDING LLC     | 0.00             | 3,144.79<br>0.00               | 1,572.40<br>0.00    | 1,572.39 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,572.39 |
| 53.   | 38.02 | -C.A2 - -<br>2 | MIRANDA, JEFFREY & GINA             | 0.00             | 1,414.49<br>0.00               | 707.25<br>0.00      | 707.24   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 707.24   |
| 53.   | 38.03 | -C.B3 - -<br>2 | LA ROSA, ELIANA & MICHAEL           | 0.00             | 1,460.47<br>0.00               | 808.24<br>5.89      | 652.23   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 652.23   |
| 53.   | 38.04 | -C.B4 - -<br>2 | COHEN, ANGELA & WOODWARD, TODD      | 0.00             | 1,414.49<br>0.00               | 707.25<br>0.00      | 707.24   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 707.24   |
| 53.   | 40.   | 2              | D'ALOISIO, PHILIP L & DANIELLE      | 0.00             | 3,054.04<br>0.00               | 0.00<br>0.00        | 3,054.04 |

| Block | Lot   | Qual<br>Class | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|----------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |               |                                  |                  | Per Diem Interest:             | 20.81               | 3,074.85 |
| 53.   | 41.   | 2             | D'ALOISIO, PHILIP L & DANIELLE   | 0.00             | 2,261.49<br>0.00               | 1,160.75<br>0.00    | 1,100.74 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,100.74 |
| 53.   | 43.   | 2             | BUCKLEY FAMILY TRUST             | 0.00             | 3,081.87<br>0.00               | 1,540.94<br>0.00    | 1,540.93 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,540.93 |
| 53.   | 45.   | 2             | DRENNAN, PAUL                    | 0.00             | 2,365.55<br>0.00               | 1,182.78<br>0.00    | 1,182.77 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,182.77 |
| 53.   | 46.   | 2             | CUGLIARI, ROSEMARY T & BASIL G   | 0.00             | 3,264.58<br>0.00               | 2,455.18<br>0.00    | 809.40   |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 809.40   |
| 53.   | 48.   | 2             | CUGLIARI, GIUSEPPE & ANNA        | 0.00             | 1,906.96<br>0.00               | 953.50<br>3.60      | 953.46   |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 953.46   |
| 53.   | 49.   | 2             | FRUSCO, DAVID & CARMELA          | 0.00             | 2,616.02<br>0.00               | 1,308.01<br>14.53   | 1,308.01 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,308.01 |
| 53.   | 50.   | 2             | HAY, BRUCE & VICTORIA            | 0.00             | 3,259.74<br>0.00               | 1,629.87<br>0.00    | 1,629.87 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,629.87 |
| 53.   | 51.01 | 2             | MARQUES, CARLOS & ANGELA         | 0.00             | 4,003.89<br>0.00               | 2,001.95<br>0.00    | 2,001.94 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 2,001.94 |
| 53.   | 51.02 | 2             | DENOYELLES, THOMAS K JR & JOAN P | 0.00             | 3,047.99<br>0.00               | 1,520.15<br>0.00    | 1,527.84 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.05                | 1,527.89 |
| 53.   | 51.03 | 4C            | JD LAPOLLA PROPERTIES LLC        | 0.00             | 4,999.72<br>0.00               | 2,499.86<br>0.00    | 2,499.86 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 2,499.86 |
| 53.   | 59.   | 2             | MOORE, KAREN & JAMES             | 0.00             | 1,936.00<br>0.00               | 968.00<br>0.00      | 968.00   |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 968.00   |
| 53.   | 60.   | 2             | CARABOTT, CATHERINE R            | 0.00             | 2,405.48<br>0.00               | 1,202.74<br>0.00    | 1,202.74 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,202.74 |
| 53.   | 61.   | 2             | RUDZIK, CAROL                    | 0.00             | 4,231.37<br>0.00               | 2,115.69<br>0.00    | 2,115.68 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 2,115.68 |

| Block | Lot  | Qual<br>Class | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments         | Pay Prin<br>Pay Int      | Balance              |
|-------|------|---------------|-----------------------------------|------------------|----------------------------------------|--------------------------|----------------------|
| 53.   | 63.  | 2             | CAPUTO, CARMINE A                 | 0.00             | 4,720.21<br>0.00<br>Per Diem Interest: | 2,360.11<br>0.00<br>0.00 | 2,360.10<br>2,360.10 |
| 53.   | 65.  | 2             | DI TARANTO, VICTORIA ANN          | 0.00             | 2,095.72<br>0.00<br>Per Diem Interest: | 1,047.86<br>0.00<br>0.00 | 1,047.86<br>1,047.86 |
| 53.   | 66.  | 2             | NAPOLIELLO, MICHAEL A & THERESA R | 0.00             | 2,245.76<br>0.00<br>Per Diem Interest: | 1,122.88<br>0.00<br>0.00 | 1,122.88<br>1,122.88 |
| 53.   | 67.  | 2             | MONGA, BRIAN & JOSEPH             | 0.00             | 1,981.98<br>0.00<br>Per Diem Interest: | 990.99<br>0.00<br>0.00   | 990.99<br>990.99     |
| 53.   | 68.  | 2             | LAWSON, RUSSELL & BRENDA          | 0.00             | 2,153.80<br>0.00<br>Per Diem Interest: | 1,076.90<br>0.00<br>0.00 | 1,076.90<br>1,076.90 |
| 53.   | 70.  | 2             | HUNSBERGER, CHARLES & LORRAINE    | 0.00             | 3,004.43<br>0.00<br>Per Diem Interest: | 1,502.22<br>0.00<br>0.00 | 1,502.21<br>1,502.21 |
| 53.   | 73.  | 2             | MOORE, KEVIN                      | 0.00             | 2,213.09<br>0.00<br>Per Diem Interest: | 1,106.55<br>0.00<br>0.00 | 1,106.54<br>1,106.54 |
| 53.   | 74.  | 2             | MOORE, KEVIN                      | 0.00             | 2,942.72<br>0.00<br>Per Diem Interest: | 1,471.36<br>0.00<br>0.00 | 1,471.36<br>1,471.36 |
| 54.   | 1.02 | 2             | TRACY, MICHAEL & ERIN A           | 0.00             | 4,409.24<br>0.00<br>Per Diem Interest: | 2,204.62<br>0.00<br>0.00 | 2,204.62<br>2,204.62 |
| 54.   | 1.03 | 2             | GIANNASCA, RICHARD & ATHENA       | 0.00             | 4,838.79<br>0.00<br>Per Diem Interest: | 2,419.40<br>0.00<br>0.00 | 2,419.39<br>2,419.39 |
| 54.   | 1.04 | 2             | BELFIORE, FELIX P JR & ROBERTA    | 0.00             | 1,954.15<br>0.00<br>Per Diem Interest: | 977.08<br>0.00<br>0.00   | 977.07<br>977.07     |
| 54.   | 1.05 | 2             | JUSSEN, NICOLE A                  | 0.00             | 1,954.15<br>0.00<br>Per Diem Interest: | 977.08<br>0.00<br>0.00   | 977.07<br>977.07     |
| 54.   | 1.06 | 2             | TORREGIANO, MICHAEL               | 0.00             | 1,954.15<br>0.00<br>Per Diem Interest: | 977.08<br>0.00<br>0.00   | 977.07<br>977.07     |
| 54.   | 1.07 |               | LAGRASTA, NICOLA & PORTIA         |                  | 4,464.90                               | 2,257.56                 |                      |

| 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                | 2,207.34 |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,207.34 |
| 54.   | 1.08 | 2             | O'CONNOR, JOHN & NICOLE            | 0.00             | 1,954.15<br>0.00               | 977.08<br>0.00      | 977.07   |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 977.07   |
| 54.   | 1.09 | 2             | MCEVOY LLC                         | 0.00             | 4,827.90<br>0.00               | 2,413.95<br>0.00    | 2,413.95 |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,413.95 |
| 54.   | 1.10 | 2             | KOREYVA, RICHARD                   | 0.00             | 4,356.00<br>0.00               | 2,178.00<br>0.00    | 2,178.00 |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,178.00 |
| 54.   | 1.11 | 2             | D'ESPOSITO, MARK & LEA ANN         | 0.00             | 4,889.61<br>0.00               | 2,444.81<br>0.00    | 2,444.80 |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,444.80 |
| 54.   | 1.12 | 2             | IRIZARRY, SALVADOR JR & SUBHAW R D | 0.00             | 4,872.67<br>0.00               | 2,436.34<br>0.00    | 2,436.33 |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,436.33 |
| 54.   | 1.13 | 2             | PALANCA, RONALD & MARYANN          | 0.00             | 5,054.17<br>0.00               | 2,527.09<br>0.00    | 2,527.08 |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,527.08 |
| 54.   | 1.14 | 2             | PAZOS, SANTIAGO & MARIA            | 0.00             | 5,054.17<br>0.00               | 2,527.09<br>0.00    | 2,527.08 |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,527.08 |
| 54.   | 1.15 | 2             | LEONARD, JAMES J & CELESTE M       | 0.00             | 4,872.67<br>0.00               | 2,436.34<br>0.00    | 2,436.33 |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,436.33 |
| 54.   | 1.16 | 2             | BONO, ANTONINO & MARGARET          | 0.00             | 1,954.15<br>0.00               | 984.03<br>2.79      | 970.12   |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 970.12   |
| 54.   | 1.17 | 2             | MORMILE, ANTHONY                   | 0.00             | 1,954.15<br>0.00               | 977.08<br>0.00      | 977.07   |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 977.07   |
| 54.   | 1.18 | 2             | HOFFMAN, ADAM & SALLY              | 0.00             | 1,954.15<br>0.00               | 977.08<br>0.00      | 977.07   |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 977.07   |
| 54.   | 1.19 | 2             | CICCARELLI, KENNETH & ALMA M       | 0.00             | 4,464.90<br>0.00               | 2,232.45<br>0.00    | 2,232.45 |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,232.45 |
| 54.   | 1.20 | 2             | KUNZ, ROBERT & PATRICIA            | 0.00             | 4,343.90<br>0.00               | 2,171.95<br>0.00    | 2,171.95 |

| Block | Lot  | Qual<br>Class | Name                        | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|-----------------------------|--------------------|--------------------------------|---------------------|----------|
|       |      |               |                             | Per Diem Interest: |                                | 0.00                | 2,171.95 |
| 54.   | 1.21 | 2             | PRAVATO, BARBARA            | 0.00               | 1,954.15<br>0.00               | 977.08<br>0.00      | 977.07   |
|       |      |               |                             | Per Diem Interest: |                                | 0.00                | 977.07   |
| 54.   | 1.23 | 2             | CORRIGAN, PATRICK & SERENA  | 0.00               | 1,954.15<br>0.00               | 977.08<br>0.00      | 977.07   |
|       |      |               |                             | Per Diem Interest: |                                | 0.00                | 977.07   |
| 54.   | 1.24 | 2             | ZAVADENKO, JULIE            | 0.00               | 1,954.15<br>0.00               | 977.08<br>0.00      | 977.07   |
|       |      |               |                             | Per Diem Interest: |                                | 0.00                | 977.07   |
| 54.   | 1.25 | 2             | DASILVA, MICHAEL            | 0.00               | 1,954.15<br>0.00               | 977.08<br>0.00      | 977.07   |
|       |      |               |                             | Per Diem Interest: |                                | 0.00                | 977.07   |
| 54.   | 1.26 | 2             | GALFO, JOHN & KAREN         | 0.00               | 1,954.15<br>0.00               | 974.26<br>2.82      | 979.89   |
|       |      |               |                             | Per Diem Interest: |                                | 0.03                | 979.92   |
| 54.   | 1.27 | 2             | SMILOW, KEVA                | 0.00               | 1,954.15<br>0.00               | 977.08<br>0.00      | 977.07   |
|       |      |               |                             | Per Diem Interest: |                                | 0.00                | 977.07   |
| 54.   | 19.  | 2             | MACCHIAVERNA, GARY          | 0.00               | 3,743.74<br>0.00               | 1,871.87<br>0.00    | 1,871.87 |
|       |      |               |                             | Per Diem Interest: |                                | 0.00                | 1,871.87 |
| 54.   | 21.  | 2             | DEMATOS, ANTONIO            | 0.00               | 3,950.65<br>0.00               | 1,975.33<br>0.00    | 1,975.32 |
|       |      |               |                             | Per Diem Interest: |                                | 0.00                | 1,975.32 |
| 54.   | 23.  | 2             | VETTER, JEREMY              | 0.00               | 2,052.16<br>0.00               | 1,026.08<br>0.00    | 1,026.08 |
|       |      |               |                             | Per Diem Interest: |                                | 0.00                | 1,026.08 |
| 54.   | 24.  | 2             | CHAPPELLE, CHRISTOPHER J JR | 0.00               | 2,658.37<br>0.00               | 1,329.19<br>0.00    | 1,329.18 |
|       |      |               |                             | Per Diem Interest: |                                | 0.00                | 1,329.18 |
| 54.   | 26.  | 2             | MATA, SALLY & CHRISTOPHER   | 0.00               | 2,348.61<br>0.00               | 1,174.31<br>0.00    | 1,174.30 |
|       |      |               |                             | Per Diem Interest: |                                | 0.00                | 1,174.30 |
| 54.   | 27.  | 2             | HESS, SHANNON & SONYA       | 0.00               | 1,916.64<br>0.00               | 958.32<br>0.00      | 958.32   |
|       |      |               |                             | Per Diem Interest: |                                | 0.00                | 958.32   |
| 54.   | 45.  | 1             | URSO, SANDRA L & JACOB A    | 0.00               | 1,089.00<br>3,344.12           | 1,414.17<br>0.00    | 3,018.95 |
|       |      |               |                             | Per Diem Interest: |                                | 0.00                | 3,018.95 |

| Block | Lot  | Qual<br>Class  | Name                       | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|----------------|----------------------------|------------------|--------------------------------|---------------------|----------|
| 54.   | 46.  | 1              | PYRYT, STANLEY JR          | 0.00             | 1,573.00<br>0.00               | 786.50<br>0.00      | 786.50   |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 786.50   |
| 54.   | 48.  | 2              | VAUGHT, J G & RUDOLPH, L A | 0.00             | 3,967.59<br>0.00               | 1,983.80<br>0.00    | 1,983.79 |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 1,983.79 |
| 54.   | 51.  | 2              | MAC GROUP HOLDING LLC      | 0.00             | 2,424.84<br>0.00               | 1,212.42<br>0.00    | 1,212.42 |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 1,212.42 |
| 54.   | 52.  | 2              | DIMURRO, MARIA             | 0.00             | 2,677.73<br>0.00               | 1,338.87<br>0.00    | 1,338.86 |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 1,338.86 |
| 54.   | 53.  | 2              | ALBACETE, ANA              | 0.00             | 3,004.43<br>0.00               | 1,502.22<br>0.00    | 1,502.21 |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 1,502.21 |
| 55.   | 1.02 | -C.A2 - -<br>2 | WADHAWAN, VIKAS & SUNAINA  | 0.00             | 5,709.99<br>0.00               | 2,855.00<br>0.00    | 2,854.99 |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 2,854.99 |
| 55.   | 1.03 | -C.A3 - -<br>2 | SAMA, NICOLE A & FRANK JR  | 0.00             | 5,709.99<br>0.00               | 2,855.00<br>0.00    | 2,854.99 |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 2,854.99 |
| 55.   | 1.04 | -C.B4 - -<br>2 | PASTOR, MARTIN & VIVIAN    | 0.00             | 10,564.51<br>7,917.03-         | 0.00<br>0.00        | 2,647.48 |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 2,647.48 |
| 55.   | 1.05 | -C.B5 - -<br>2 | DISCENZA, PATRICIA         | 0.00             | 5,709.99<br>2,609.97-          | 680.02<br>0.00      | 2,420.00 |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 2,420.00 |
| 55.   | 1.06 | -C.B6 - -<br>2 | BENIGNO, PETER & SUSAN     | 0.00             | 5,709.99<br>0.00               | 2,858.89<br>16.52   | 2,851.10 |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 2,851.10 |
| 55.   | 1.07 | -C.C7 - -<br>2 | POTTER, JEAN MARIE         | 0.00             | 8,993.93<br>4,444.93-          | 104.08<br>0.00      | 4,444.92 |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 4,444.92 |
| 55.   | 1.08 | -C.C8 - -<br>2 | LOROESH, JILL              | 0.00             | 8,404.66<br>0.00               | 4,202.33<br>21.90   | 4,202.33 |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 4,202.33 |
| 55.   | 3.   | 1              | CALI, GIOVANNI & PAULA     | 0.00             | 7,871.05<br>0.00               | 3,935.53<br>0.00    | 3,935.52 |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 3,935.52 |
| 55.   | 6.01 | -C.A1 - -      | PERIN, DARCI & LILIANE     |                  | 4,291.87                       | 2,145.94            |          |



BOROUGH OF SEASIDE HEIGHTS  
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                | 2,145.93  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,145.93  |
| 55.   | 6.02 | -C.A2 - -<br>2 | HOER, RICHARD & SHERYL              | 0.00             | 4,268.88<br>0.00               | 2,134.44<br>0.00    | 2,134.44  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,134.44  |
| 55.   | 6.03 | -C.A3 - -<br>2 | DUARTE, CARLOS H                    | 0.00             | 4,268.88<br>0.00               | 2,134.44<br>0.00    | 2,134.44  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,134.44  |
| 55.   | 6.04 | -C.A4 - -<br>2 | 1501 OCEAN TERRACE UNIT D LLC       | 0.00             | 6,050.00<br>0.00               | 3,025.00<br>0.00    | 3,025.00  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 3,025.00  |
| 55.   | 6.05 | -C.B5 - -<br>2 | BUCKLEY, CHRISTOPHER & STEPHANIE    | 0.00             | 4,294.29<br>0.00               | 2,147.15<br>0.00    | 2,147.14  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,147.14  |
| 55.   | 6.06 | -C.B6 - -<br>2 | PRICE, BRIAN & JO-LYNN              | 0.00             | 4,285.82<br>0.00               | 2,142.91<br>0.00    | 2,142.91  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,142.91  |
| 55.   | 6.07 | -C.B7 - -<br>2 | SURI, NARESH K & PAM                | 0.00             | 7,018.00<br>0.00               | 3,509.00<br>0.00    | 3,509.00  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 3,509.00  |
| 55.   | 6.08 | -C.C8 - -<br>2 | CONNELL, ROBERT A & HARDGROVE, TERI | 0.00             | 9,680.00<br>0.00               | 4,840.00<br>0.00    | 4,840.00  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 4,840.00  |
| 57.   | 1.02 | 4C             | JARKEZIAN, BERJ PETER               | 0.00             | 5,423.22<br>0.00               | 4,250.93<br>0.00    | 1,172.29  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,172.29  |
| 57.   | 7.02 | 2              | 1305 OCEAN SH LLC                   | 0.00             | 7,850.48<br>0.00               | 3,925.24<br>0.00    | 3,925.24  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 3,925.24  |
| 57.   | 7.03 | 4A             | RESTORATION INK TATTOO & PIERCING   | 0.00             | 10,560.06<br>0.00              | 0.00<br>0.00        | 10,560.06 |
|       |      |                |                                     |                  | Per Diem Interest:             | 133.40              | 10,693.46 |
| 58.   | 1.01 | 2              | MAPLES 88 LLC                       | 0.00             | 3,543.12<br>0.00               | 1,771.56<br>0.00    | 1,771.56  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,771.56  |
| 58.   | 1.03 | 2              | AJD PROPERTY LLC                    | 0.00             | 4,998.42<br>0.00               | 2,499.21<br>0.00    | 2,499.21  |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,499.21  |
| 58.   | 1.04 | 4A             | MARC POLLARO LLC                    | 0.00             | 12,792.78<br>0.00              | 6,396.39<br>57.84   | 6,396.39  |

| Block | Lot | Qual<br>Class | Name                           | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|-----|---------------|--------------------------------|------------------|--------------------------------|---------------------|-----------|
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 6,396.39  |
| 58.   | 5.  | 4A            | D & P RENTALS LLC              | 0.00             | 11,176.20<br>0.00              | 5,588.10<br>0.00    | 5,588.10  |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 5,588.10  |
| 58.   | 7.  | 4A            | HERSHEY, PATRICIA              | 0.00             | 9,943.92<br>0.00               | 4,971.96<br>0.00    | 4,971.96  |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 4,971.96  |
| 58.   | 9.  | 4A            | C RHR ZANG LLC                 | 0.00             | 18,407.34<br>0.00              | 9,203.67<br>138.47  | 9,203.67  |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 9,203.67  |
| 59.   | 1.  | 4A            | SHREE AG HOSPITALITY LLC       | 0.00             | 14,314.86<br>0.00              | 0.00<br>0.00        | 14,314.86 |
|       |     |               |                                |                  | Per Diem Interest:             | 189.72              | 14,504.58 |
| 59.   | 3.  | 4A            | M & R OCEAN PROPERTIES LLC     | 0.00             | 11,564.28<br>0.00              | 5,782.14<br>0.00    | 5,782.14  |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 5,782.14  |
| 59.   | 5.  | 4A            | SEVEN AMIGOS LLC               | 0.00             | 7,497.00<br>0.00               | 3,748.50<br>0.00    | 3,748.50  |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 3,748.50  |
| 59.   | 8.  | 4A            | BLUE WHALE LLC                 | 0.00             | 7,182.00<br>0.00               | 3,591.00<br>0.00    | 3,591.00  |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 3,591.00  |
| 60.   | 1.  | 4A            | HERSHEY, PATRICIA              | 0.00             | 20,151.18<br>0.00              | 0.55<br>0.00        | 20,150.63 |
|       |     |               |                                |                  | Per Diem Interest:             | 277.25              | 20,427.88 |
| 60.   | 5.  | 4A            | CLOWN AROUND AMUSEMENTS INC    | 0.00             | 6,206.76<br>0.00               | 3,103.38<br>0.00    | 3,103.38  |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 3,103.38  |
| 60.   | 9.  | 4A            | 1003 OCEAN TERRACE LLC         | 0.00             | 11,990.16<br>0.00              | 3.31<br>0.00        | 11,986.85 |
|       |     |               |                                |                  | Per Diem Interest:             | 179.75              | 12,166.60 |
| 61.   | 3.  | 4A            | SHREE ATLANTIC HOSPITALITY LLC | 0.00             | 61,850.88<br>0.00              | 30,925.44<br>0.00   | 30,925.44 |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 30,925.44 |
| 66.   | 5.  | 2             | SEESMAN, WILLIAM               | 0.00             | 1,755.71<br>0.00               | 877.86<br>4.10      | 877.85    |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 877.85    |
| 66.   | 6.  | 2             | BOYD, THOMAS J & JAMES T       | 0.00             | 1,161.60<br>0.00               | 580.80<br>0.00      | 580.80    |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 580.80    |

BOROUGH OF SEASIDE HEIGHTS  
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                  |
|-------|-------|---------------|----------------------------------|------------------|-----------------------------------------------|--------------------------|--------------------------|
| 66.   | 7.    | 2             | SANDERS, KAESAN G                | 0.00             | 2,657.16<br>0.00<br>Per Diem Interest:        | 1,328.58<br>0.00<br>0.00 | 1,328.58<br>1,328.58     |
| 66.   | 8.01  | 2             | KING, KEITH S & RUTH E           | 0.00             | 3,329.92<br>0.00<br>Per Diem Interest:        | 1,664.96<br>0.00<br>0.00 | 1,664.96<br>1,664.96     |
| 66.   | 8.02  | 2             | BARILLA, GIUSEPPE & MARIE A      | 0.00             | 2,911.26<br>24.08-<br>Per Diem Interest:      | 1,431.55<br>0.00<br>0.00 | 1,455.63<br>1,455.63     |
| 67.   | 2.    | 2             | OLD, GERALD P SR & FRANCES TRUST | 0.00             | 2,463.56<br>0.00<br>Per Diem Interest:        | 0.00<br>0.00<br>16.42    | 2,463.56<br>2,479.98     |
| 67.   | 3.    | 2             | SCOGNAMIGLIO, JESSICA            | 0.00             | 3,847.80<br>0.00<br>Per Diem Interest:        | 1,923.90<br>0.00<br>0.00 | 1,923.90<br>1,923.90     |
| 68.   | 14.   | 1             | JERSEY CENTRAL POWER & LIGHT CO  | 0.00             | 1,286.23<br>0.00<br>Per Diem Interest:        | 643.12<br>0.00<br>0.00   | 643.11<br>643.11         |
| 69.   | 1.    | 4A            | SEASIDE OCEAN TERRACE LLC        | 0.00             | 100,680.30<br>59,969.70<br>Per Diem Interest: | 0.00<br>0.00<br>2,384.75 | 160,650.00<br>163,034.75 |
| 69.   | 1.01  | 1             | SEASIDE OCEAN TERRACE LLC        | 0.00             | 282.24<br>0.00<br>Per Diem Interest:          | 0.00<br>0.00<br>1.88     | 282.24<br>284.12         |
| 69.   | 1.02  | 1             | SEASIDE OCEAN TERRACE LLC        | 0.00             | 282.24<br>0.00<br>Per Diem Interest:          | 0.00<br>0.00<br>1.88     | 282.24<br>284.12         |
| 69.   | 35.   | 4A            | 3 OCEAN TERRACE LLC              | 0.00             | 21,680.82<br>0.00<br>Per Diem Interest:       | 0.00<br>0.00<br>325.21   | 21,680.82<br>22,006.03   |
| 69.   | 35.01 | 1             | 3 OCEAN TERRACE LLC              | 0.00             | 108.36<br>0.00<br>Per Diem Interest:          | 0.00<br>0.00<br>0.72     | 108.36<br>109.08         |
| 70.   | 11.   | 2             | MOLINO, JAMES J & CHANTAL        | 0.00             | 3,484.80<br>0.00<br>Per Diem Interest:        | 1,742.40<br>0.00<br>0.00 | 1,742.40<br>1,742.40     |
| 70.   | 12.   | 2             | JOHNSON, JOSEPH F                | 0.00             | 4,023.25<br>0.00<br>Per Diem Interest:        | 2,011.63<br>0.00<br>0.00 | 2,011.62<br>2,011.62     |
| 70.   | 13.   |               | MCCRISTAL, ELAINE                |                  | 2,165.90                                      | 1,082.95                 |                          |

BOROUGH OF SEASIDE HEIGHTS  
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                | 1,082.95 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,082.95 |
| 70.   | 14.   | 2              | MARICONDA, MARY & JOSEPH T TRUST   | 0.00             | 3,005.64                       | 1,502.82            | 1,502.82 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,502.82 |
| 70.   | 15.   | 2              | SCHUCHARDT, JOHN                   | 0.00             | 2,092.09                       | 0.00                | 2,092.09 |
|       |       |                |                                    |                  | Per Diem Interest:             | 13.95               | 2,106.04 |
| 70.   | 16.   | 2              | GUEMPEL, GREGORY                   | 0.00             | 2,244.55                       | 1,122.28            | 1,122.27 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,122.27 |
| 70.   | 17.   | 2              | NEBUS, RAYMOND & PATRICIA          | 0.00             | 4,616.15                       | 2,308.08            | 1,800.69 |
|       |       |                |                                    |                  | 507.38-                        | 0.00                | 1,800.69 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,800.69 |
| 71.   | 1.01  | 1              | AVRAHAM, EDRI                      | 0.00             | 54.45                          | 0.00                | 54.45    |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.36                | 54.81    |
| 71.   | 4.01  | 2              | PEREZ, MICHAEL JR                  | 0.00             | 3,373.48                       | 1,686.74            | 1,686.74 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,686.74 |
| 71.   | 6.01  | 2              | GOLETSOS, DEMITRI                  | 0.00             | 3,830.86                       | 1,915.43            | 1,915.41 |
|       |       |                |                                    |                  | 0.02-                          | 0.00                | 1,915.41 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,915.41 |
| 71.   | 9.    | 2              | PEZZA, NICHOLAS                    | 0.00             | 1,655.28                       | 827.64              | 827.64   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 827.64   |
| 71.   | 10.   | 2              | REDUX, REHOBOTH                    | 0.00             | 2,485.34                       | 1,242.67            | 1,242.67 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,242.67 |
| 71.   | 11.   | 2              | ZAROS, JOHN JR & KAREN E           | 0.00             | 2,084.83                       | 1,042.42            | 654.73   |
|       |       |                |                                    |                  | 387.68-                        | 0.00                | 654.73   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 654.73   |
| 71.   | 12.   | 2              | ZODA, PHILIP & DONNA               | 0.00             | 3,283.94                       | 1,641.97            | 1,641.97 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,641.97 |
| 71.   | 13.   | 2              | KOCHA, JAMES W & SASSO-KOCHA, LISA | 0.00             | 1,818.63                       | 909.32              | 909.31   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 909.31   |
| 71.   | 14.01 | -C.A1 - -<br>2 | BONNEY, JAMES J JR & AMY E         | 0.00             | 1,576.63                       | 788.32              | 788.31   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 788.31   |

| Block | Lot   | Qual<br>Class  | Name                          | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|-------------------------------|--------------------|--------------------------------|---------------------|----------|
|       |       |                |                               | Per Diem Interest: |                                | 0.00                | 788.31   |
| 71.   | 14.02 | -C.B2 - -<br>2 | WOLK, ALLAN & IRIS            | 0.00               | 1,626.24<br>0.00               | 810.05<br>3.07      | 816.19   |
|       |       |                |                               | Per Diem Interest: |                                | 0.03                | 816.22   |
| 71.   | 15.   | 4C             | 308 SAMPSON PROPERTIES LLC    | 0.00               | 5,291.33<br>0.00               | 2,645.67<br>0.00    | 2,645.66 |
|       |       |                |                               | Per Diem Interest: |                                | 0.00                | 2,645.66 |
| 71.   | 17.   | 2              | CHRISTOPHER COLSON LLC        | 0.00               | 3,811.50<br>0.00               | 1,905.75<br>0.00    | 1,905.75 |
|       |       |                |                               | Per Diem Interest: |                                | 0.00                | 1,905.75 |
| 71.   | 19.01 | 1              | LEZOTT, RANDY & KELLIE M      | 0.00               | 1,391.50<br>0.00               | 895.75<br>0.00      | 495.75   |
|       |       |                |                               | Per Diem Interest: |                                | 0.00                | 495.75   |
| 71.   | 19.02 | 2              | PENGITORE, TODD & LYNNE       | 0.00               | 1,801.69<br>0.00               | 900.85<br>0.00      | 900.84   |
|       |       |                |                               | Per Diem Interest: |                                | 0.00                | 900.84   |
| 71.   | 21.01 | 2              | HUMPHREY, MICHELLE E          | 0.00               | 5,484.93<br>0.00               | 2,742.47<br>0.00    | 2,742.46 |
|       |       |                |                               | Per Diem Interest: |                                | 0.00                | 2,742.46 |
| 71.   | 21.02 | 2              | SULSENTI, CARL A & LISA D     | 0.00               | 5,487.35<br>0.00               | 2,743.68<br>0.00    | 2,743.67 |
|       |       |                |                               | Per Diem Interest: |                                | 0.00                | 2,743.67 |
| 71.   | 23.   | 2              | LA PARA, THOMAS & KAREN       | 0.00               | 5,480.09<br>0.00               | 2,740.05<br>0.00    | 2,740.04 |
|       |       |                |                               | Per Diem Interest: |                                | 0.00                | 2,740.04 |
| 71.   | 24.   | 2              | DOWD, JEFFREY A & JUNE E      | 0.00               | 2,568.83<br>0.00               | 1,284.42<br>0.00    | 1,284.41 |
|       |       |                |                               | Per Diem Interest: |                                | 0.00                | 1,284.41 |
| 71.   | 25.   | 2              | MONTEMURRO, ROBERT & JENNIFER | 0.00               | 2,753.96<br>0.00               | 1,376.98<br>0.00    | 1,376.98 |
|       |       |                |                               | Per Diem Interest: |                                | 0.00                | 1,376.98 |
| 71.   | 26.   | 2              | MONTEMURRO, JENNIFER & ROBERT | 0.00               | 1,846.46<br>0.00               | 923.23<br>0.00      | 923.23   |
|       |       |                |                               | Per Diem Interest: |                                | 0.00                | 923.23   |
| 71.   | 27.   | 2              | CAHILL, MARK & JANICE         | 0.00               | 2,280.85<br>0.00               | 1,140.43<br>0.00    | 1,140.42 |
|       |       |                |                               | Per Diem Interest: |                                | 0.00                | 1,140.42 |
| 71.   | 28.   | 1              | ELLIOTT, MICHAEL & LISA       | 0.00               | 1,216.05<br>4,145.46           | 2,680.76<br>0.00    | 2,680.75 |
|       |       |                |                               | Per Diem Interest: |                                | 0.00                | 2,680.75 |

BOROUGH OF SEASIDE HEIGHTS  
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  |
|-------|-------|----------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
| 71.   | 29.   | 2              | SKOP, EDWARD & NANCY E             | 0.00             | 1,944.47<br>0.00               | 972.24<br>0.00      | 972.23   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 972.23   |
| 71.   | 30.   | 2              | WOODROW, MICHAEL                   | 0.00             | 1,995.29<br>0.00               | 997.65<br>0.00      | 997.64   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 997.64   |
| 71.   | 31.   | 2              | VUOLDE, GEORGE A & VICTORIA A      | 0.00             | 2,134.44<br>0.00               | 1,067.16<br>0.00    | 1,067.28 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,067.28 |
| 71.   | 32.   | 2              | AVRAHAM, EDRI                      | 0.00             | 2,591.82<br>0.00               | 85.92<br>0.00       | 2,505.90 |
|       |       |                |                                    |                  | Per Diem Interest:             | 16.13               | 2,522.03 |
| 73.   | 1.    | 2              | HERSHEY, ERIK                      | 0.00             | 3,694.13<br>0.00               | 1,847.07<br>0.00    | 1,847.06 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,847.06 |
| 73.   | 4.    | 1              | PETROZZINI, J DOUGLASS & MARY ETAL | 0.00             | 2,438.15<br>0.00               | 1,219.08<br>0.00    | 1,219.07 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,219.07 |
| 73.   | 7.    | 2              | MESSNER, THOMAS & ELIZABETH        | 0.00             | 4,224.11<br>0.00               | 2,112.06<br>0.00    | 2,112.05 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 2,112.05 |
| 73.   | 9.    | 2              | LEACH, RICHARD R & CHERYL A        | 0.00             | 2,072.73<br>1,893.65           | 1,983.20<br>0.00    | 1,983.18 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,983.18 |
| 73.   | 10.   | 2              | POPS SUMMER RETREAT LLC            | 0.00             | 1,216.05<br>0.00               | 608.03<br>0.00      | 608.02   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 608.02   |
| 73.   | 11.   | 2              | DONAWAY, ROBERT SR ETAL            | 0.00             | 2,670.10<br>544.75-            | 1,335.05<br>0.00    | 790.30   |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 790.30   |
| 73.   | 12.   | 2              | VIGLIANTI, CHAD                    | 0.00             | 3,061.30<br>0.00               | 1,530.65<br>0.00    | 1,530.65 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,530.65 |
| 73.   | 14.   | 2              | FOLEY, BRIAN C & KELLY MARIE       | 0.00             | 2,023.12<br>0.00               | 1,011.56<br>0.00    | 1,011.56 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,011.56 |
| 73.   | 15.01 | -C.A1 - -<br>2 | MUSIBAY, ANGEL P                   | 0.00             | 2,701.93<br>0.00               | 1,350.97<br>0.00    | 1,350.96 |
|       |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 1,350.96 |
| 73.   | 15.02 | -C.A2 - -      | ROSARIO, THOMAS J                  |                  | 1,527.02                       | 763.51              |          |

BOROUGH OF SEASIDE HEIGHTS  
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                | 763.51               |
|       |       |                |                              |                  | Per Diem Interest:             | 0.00                | 763.51               |
| 73.   | 15.03 | -C.A3 - -<br>2 | PIROZZOLI, ANTHONY           | 0.00             | 1,527.02<br>0.00               | 763.51<br>0.00      | 763.51<br>763.51     |
|       |       |                |                              |                  | Per Diem Interest:             | 0.00                | 763.51               |
| 73.   | 15.04 | -C.B4 - -<br>2 | ROSS, JANE                   | 0.00             | 1,527.02<br>0.00               | 772.59<br>2.21      | 754.43<br>754.43     |
|       |       |                |                              |                  | Per Diem Interest:             | 0.00                | 754.43               |
| 73.   | 15.05 | -C.B5 - -<br>2 | CONNOLLY, KEVIN G            | 0.00             | 1,527.02<br>0.00               | 763.51<br>0.00      | 763.51<br>763.51     |
|       |       |                |                              |                  | Per Diem Interest:             | 0.00                | 763.51               |
| 73.   | 15.06 | -C.B6 - -<br>2 | SACCHIERO, LOUIS J III       | 0.00             | 1,527.02<br>189.39-            | 763.51<br>0.00      | 574.12<br>574.12     |
|       |       |                |                              |                  | Per Diem Interest:             | 0.00                | 574.12               |
| 73.   | 15.07 | -C.B7 - -<br>2 | CAMPBELL, DAVID L & DOLORES  | 0.00             | 1,527.02<br>0.00               | 763.51<br>0.00      | 763.51<br>763.51     |
|       |       |                |                              |                  | Per Diem Interest:             | 0.00                | 763.51               |
| 73.   | 15.08 | -C.C8 - -<br>2 | LOCKETT, MARY E              | 0.00             | 1,499.19<br>0.00               | 749.60<br>0.00      | 749.59<br>749.59     |
|       |       |                |                              |                  | Per Diem Interest:             | 0.00                | 749.59               |
| 73.   | 15.09 | -C.C9 - -<br>2 | PIERCE, STEVEN C & KELLY C   | 0.00             | 1,467.73<br>0.00               | 733.87<br>0.00      | 733.86<br>733.86     |
|       |       |                |                              |                  | Per Diem Interest:             | 0.00                | 733.86               |
| 73.   | 18.   | 2              | BOZZI PROPERTIES LLC         | 0.00             | 3,757.05<br>0.00               | 1,878.53<br>0.00    | 1,878.52<br>1,878.52 |
|       |       |                |                              |                  | Per Diem Interest:             | 0.00                | 1,878.52             |
| 73.   | 20.   | 2              | BOZZI, DINO & GINA MARIE     | 0.00             | 2,461.14<br>0.00               | 1,230.57<br>0.00    | 1,230.57<br>1,230.57 |
|       |       |                |                              |                  | Per Diem Interest:             | 0.00                | 1,230.57             |
| 73.   | 21.   | 4A             | SHREE PROPERTIES LLC         | 0.00             | 19,334.70<br>0.00              | 9,719.02<br>62.84   | 9,615.68<br>9,615.68 |
|       |       |                |                              |                  | Per Diem Interest:             | 0.00                | 9,615.68             |
| 73.   | 24.   | 2              | SCHOTT, RAYMOND JR & DIANE   | 0.00             | 2,401.85<br>0.00               | 1,200.93<br>7.06    | 1,200.92<br>1,200.92 |
|       |       |                |                              |                  | Per Diem Interest:             | 0.00                | 1,200.92             |
| 73.   | 25.   | 2              | PILAAAR, SUSAN               | 0.00             | 1,933.58<br>0.00               | 966.79<br>0.00      | 966.79<br>966.79     |
|       |       |                |                              |                  | Per Diem Interest:             | 0.00                | 966.79               |
| 73.   | 26.   | 2              | LOCORRIERE, FRANK & JENNIFER | 0.00             | 2,983.86<br>0.00               | 1,491.93<br>0.00    | 1,491.93<br>1,491.93 |

| Block | Lot   | Qual<br>Class  | Name                           | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|--------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,491.93 |
| 73.   | 28.01 | -C.A1 - -<br>2 | TOBOROWSKY, MICHELLE M         | 0.00             | 1,172.49<br>0.00               | 586.25<br>0.00      | 586.24   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 586.24   |
| 73.   | 28.02 | -C.A2 - -<br>2 | FORNOFF, DANNY                 | 0.00             | 1,150.71<br>0.00               | 575.36<br>0.00      | 575.35   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 575.35   |
| 73.   | 28.03 | -C.A3 - -<br>2 | LYONS, THERESA & TAMM, LINDA   | 0.00             | 1,534.28<br>0.00               | 767.14<br>0.00      | 767.14   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 767.14   |
| 73.   | 28.04 | -C.A4 - -<br>2 | DANNER, JUSTIN                 | 0.00             | 1,529.44<br>0.00               | 0.00<br>0.00        | 1,529.44 |
|       |       |                |                                |                  | Per Diem Interest:             | 10.20               | 1,539.64 |
| 73.   | 28.05 | -C.A5 - -<br>2 | TAYLOR, ZANDRA                 | 0.00             | 1,528.23<br>0.00               | 764.12<br>0.00      | 764.11   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 764.11   |
| 73.   | 28.06 | -C.A6 - -<br>2 | NETO, MICHELE                  | 0.00             | 1,534.28<br>190.30-            | 767.14<br>0.00      | 576.84   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 576.84   |
| 73.   | 28.07 | -C.A7 - -<br>2 | MARRA, JAMES & JOANNE          | 0.00             | 1,502.82<br>0.00               | 751.41<br>0.00      | 751.41   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 751.41   |
| 73.   | 28.08 | -C.B8 - -<br>2 | BOLTON, WESLEY                 | 0.00             | 1,173.70<br>0.00               | 585.15<br>1.70      | 588.55   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.02                | 588.57   |
| 73.   | 28.09 | -C.B9 - -<br>2 | GAETA, JOHN                    | 0.00             | 1,563.32<br>0.00               | 781.66<br>0.00      | 781.66   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 781.66   |
| 73.   | 28.10 | -C.B10- -<br>2 | HEISLER, LAWRENCE H JR & SUSAN | 0.00             | 1,477.41<br>0.00               | 738.71<br>0.00      | 738.70   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 738.70   |
| 73.   | 28.11 | -C.B11- -<br>2 | KELLNER, JAN D                 | 0.00             | 1,178.54<br>0.00               | 589.27<br>0.00      | 589.27   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 589.27   |
| 73.   | 28.13 | -C.B13- -<br>2 | GREEN, MARY M & ANN M          | 0.00             | 543.29<br>0.00                 | 253.61<br>0.78      | 289.68   |
|       |       |                |                                |                  | Per Diem Interest:             | 0.19                | 289.87   |
| 73.   | 31.   | 2              | MENDEL, ANTHONY                | 0.00             | 2,007.39<br>0.00               | 1,003.70<br>13.38   | 1,003.69 |
|       |       |                |                                |                  | Per Diem Interest:             | 0.00                | 1,003.69 |



| Block | Lot | Qual<br>Class | Name                         | Prior Yr/Prd Bal | Original Billed<br>Adjustments            | Pay Prin<br>Pay Int       | Balance              |
|-------|-----|---------------|------------------------------|------------------|-------------------------------------------|---------------------------|----------------------|
| 73.   | 32. | 2             | NUTTALL, RICHARD & LEIGH A   | 0.00             | 1,674.64<br>0.00<br>Per Diem Interest:    | 837.32<br>0.00<br>0.00    | 837.32<br>837.32     |
| 73.   | 33. | 2             | JANSSEN, PETER & GERTRUDE    | 0.00             | 5,037.23<br>0.00<br>Per Diem Interest:    | 2,518.62<br>0.00<br>0.00  | 2,518.61<br>2,518.61 |
| 73.   | 34. | 2             | DELLECAVE, ANTHONY & KERI    | 0.00             | 5,622.87<br>0.00<br>Per Diem Interest:    | 2,811.44<br>0.00<br>0.00  | 2,811.43<br>2,811.43 |
| 73.   | 35. | 2             | PRZYWOZNY, KAREN             | 0.00             | 2,328.04<br>288.74-<br>Per Diem Interest: | 1,164.02<br>0.00<br>0.00  | 875.28<br>875.28     |
| 73.   | 36. | 2             | CERIMELE, GIANNICOLA & ADELE | 0.00             | 3,586.44<br>0.00<br>Per Diem Interest:    | 1,776.07<br>0.00<br>0.23  | 1,810.37<br>1,810.60 |
| 73.   | 37. | 2             | AWADALLA, SAMEH & DANIELLE   | 0.00             | 2,088.46<br>0.00<br>Per Diem Interest:    | 1,044.23<br>4.87<br>0.00  | 1,044.23<br>1,044.23 |
| 73.   | 38. | 2             | PERRY, ALBIE E & JOANNE E    | 0.00             | 3,542.88<br>0.00<br>Per Diem Interest:    | 1,771.44<br>0.00<br>0.00  | 1,771.44<br>1,771.44 |
| 73.   | 39. | 2             | LEFFLER, EDWIN M & ETHELYN   | 0.00             | 2,939.09<br>0.00<br>Per Diem Interest:    | 0.00<br>0.00<br>19.59     | 2,939.09<br>2,958.68 |
| 73.   | 40. | 2             | 6 TAILS LLC                  | 0.00             | 2,925.78<br>0.00<br>Per Diem Interest:    | 1,462.89<br>0.00<br>0.00  | 1,462.89<br>1,462.89 |
| 73.   | 41. | 2             | VALLEE, ROBERT & KRISTEN     | 0.00             | 3,967.59<br>0.00<br>Per Diem Interest:    | 1,983.80<br>0.00<br>0.00  | 1,983.79<br>1,983.79 |
| 74.01 | 1.  | 2             | CALIFANO, PAUL & LINDA       | 0.00             | 2,889.48<br>0.00<br>Per Diem Interest:    | 1,444.74<br>14.45<br>0.00 | 1,444.74<br>1,444.74 |
| 74.01 | 4.  | 2             | CALIFANO, LINDA              | 0.00             | 1,737.56<br>0.00<br>Per Diem Interest:    | 868.78<br>0.00<br>0.00    | 868.78<br>868.78     |
| 74.01 | 5.  | 2             | CALIFANO, SANDRA             | 0.00             | 1,819.84<br>0.00<br>Per Diem Interest:    | 0.00<br>0.00<br>20.01     | 1,819.84<br>1,839.85 |
| 74.01 | 6.  |               | CALIFANO, PAUL & LIZETTE     |                  | 1,753.29                                  | 0.00                      |                      |

| 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                | 1,753.29 |
|       |     |               |                                 |                  | Per Diem Interest:             | 17.02               | 1,770.31 |
| 74.02 | 9.  | 2             | DITTA, MARY L                   | 0.00             | 3,045.57                       | 0.00                | 3,045.57 |
|       |     |               |                                 |                  | Per Diem Interest:             | 20.68               | 3,066.25 |
| 74.02 | 10. | 2             | HULBERT, CHARLES R & JOYCE H    | 0.00             | 3,830.86                       | 1,915.43            | 1,915.43 |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 1,915.43 |
| 74.02 | 12. | 2             | SPENCE, ROBERT & LIBIS          | 0.00             | 2,547.05                       | 1,273.53            | 1,273.52 |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 1,273.52 |
| 74.02 | 14. | 2             | CONROY, J C & T J ETAL          | 0.00             | 3,350.49                       | 1,675.25            | 1,675.24 |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 1,675.24 |
| 74.02 | 16. | 2             | RAMIREZ, DIANE & SLEEPER, PAUL  | 0.00             | 3,252.48                       | 1,626.24            | 1,626.24 |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 1,626.24 |
| 74.02 | 18. | 2             | RUSSO, ROSE ANN & RYAN, KRISTEN | 0.00             | 1,954.15                       | 977.08              | 977.07   |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 977.07   |
| 74.02 | 21. | 2             | VECCHIARELLI, JAMES P & APRIL F | 0.00             | 2,797.52                       | 1,398.76            | 1,398.76 |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 1,398.76 |
| 74.02 | 22. | 2             | SPERBER, REINHARD & MICHELLE    | 0.00             | 1,512.50                       | 756.25              | 756.25   |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 756.25   |
| 74.02 | 24. | 2             | SPANO, ANTHONY & NICOLE M       | 0.00             | 1,685.53                       | 2.57                | 1,682.96 |
|       |     |               |                                 |                  | Per Diem Interest:             | 11.20               | 1,694.16 |
| 74.02 | 25. | 2             | VAN DALINDA, RYAN & SHARON      | 0.00             | 3,291.20                       | 1,645.60            | 1,645.60 |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 1,645.60 |
| 74.02 | 26. | 2             | MIGLIORISI, RICHARD & JULIANN   | 0.00             | 1,653.70                       | 826.85              | 826.85   |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 826.85   |
| 74.02 | 27. | 2             | TANCS, THOMAS                   | 0.00             | 2,768.48                       | 1,384.24            | 1,384.24 |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 1,384.24 |
| 74.02 | 29. | 2             | HIERING SOLUTIONS LLC           | 0.00             | 4,835.16                       | 2,417.58            | 2,417.58 |

BOROUGH OF SEASIDE HEIGHTS  
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: |                                | 0.00                | 2,417.58 |
| 74.02 | 29.  | B01-<br>4A    | - - HIERING SOLUTIONS LLC               | 0.00               | 39.93<br>0.00                  | 0.00<br>0.00        | 39.93    |
|       |      |               |                                         | Per Diem Interest: |                                | 0.27                | 40.20    |
| 75.   | 1.01 | -C.A1-<br>2   | - - FERREIRA, PAUL                      | 0.00               | 1,082.95<br>0.00               | 540.00<br>0.00      | 542.95   |
|       |      |               |                                         | Per Diem Interest: |                                | 0.02                | 542.97   |
| 75.   | 1.02 | -C.A2-<br>2   | - - SCHOLZ, BENNO & ROBYN               | 0.00               | 1,082.95<br>0.00               | 541.48<br>0.00      | 541.47   |
|       |      |               |                                         | Per Diem Interest: |                                | 0.00                | 541.47   |
| 75.   | 1.03 | -C.A3-<br>2   | - - NACHMAN, DARIA                      | 0.00               | 1,082.95<br>0.00               | 541.48<br>0.00      | 541.47   |
|       |      |               |                                         | Per Diem Interest: |                                | 0.00                | 541.47   |
| 75.   | 1.04 | -C.B4-<br>2   | - - MONETTI-CUELLO, MELISSA             | 0.00               | 1,133.77<br>0.00               | 566.89<br>0.00      | 566.88   |
|       |      |               |                                         | Per Diem Interest: |                                | 0.00                | 566.88   |
| 75.   | 1.05 | -C.B5-<br>2   | - - ROTONDELLI, KATHLEEN A              | 0.00               | 1,133.77<br>0.00               | 0.00<br>0.00        | 1,133.77 |
|       |      |               |                                         | Per Diem Interest: |                                | 7.56                | 1,141.33 |
| 75.   | 1.06 | -C.B6-<br>2   | - - PILOVSKY, KAREN & WILLIAM           | 0.00               | 1,133.77<br>0.00               | 566.89<br>0.00      | 566.88   |
|       |      |               |                                         | Per Diem Interest: |                                | 0.00                | 566.88   |
| 75.   | 1.07 | -C.A7-<br>2   | - - SMITH, JAMES & STACEY               | 0.00               | 1,082.95<br>0.00               | 0.00<br>0.00        | 1,082.95 |
|       |      |               |                                         | Per Diem Interest: |                                | 7.22                | 1,090.17 |
| 75.   | 1.08 | -C.A8-<br>2   | - - ROGERS, ARUTHUR & PUTRINO-ROGERS, A | 0.00               | 1,082.95<br>0.00               | 541.48<br>0.00      | 541.47   |
|       |      |               |                                         | Per Diem Interest: |                                | 0.00                | 541.47   |
| 75.   | 1.10 | -C.A10-<br>2  | - - HERNANDEZ, DANIEL                   | 0.00               | 1,082.95<br>0.00               | 540.15<br>0.00      | 542.80   |
|       |      |               |                                         | Per Diem Interest: |                                | 0.02                | 542.82   |
| 75.   | 1.11 | -C.A11-<br>2  | - - HUNT, CATHY T & ISLAMOSKI, T        | 0.00               | 1,082.95<br>0.00               | 541.48<br>0.00      | 541.47   |
|       |      |               |                                         | Per Diem Interest: |                                | 0.00                | 541.47   |
| 75.   | 1.12 | -C.B12-<br>2  | - - LIGUORI, THOMAS D JR & CHRISTINE    | 0.00               | 1,133.77<br>0.00               | 566.89<br>0.00      | 566.88   |
|       |      |               |                                         | Per Diem Interest: |                                | 0.00                | 566.88   |
| 75.   | 1.13 | -C.B13-<br>2  | - - QUINONES, YESENIA                   | 0.00               | 1,133.77<br>0.00               | 566.89<br>0.00      | 566.88   |
|       |      |               |                                         | Per Diem Interest: |                                | 0.00                | 566.88   |

BOROUGH OF SEASIDE HEIGHTS  
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              |
|-------|------|---------------|---------------------------|------------------|-------------------------------------------|--------------------------|----------------------|
| 75.   | 1.14 | -C.C14-<br>2  | BRUNO, PAUL & MARILYN     | 0.00             | 1,126.51<br>0.00<br>Per Diem Interest:    | 563.26<br>0.00<br>0.00   | 563.25<br>563.25     |
| 75.   | 1.15 | -C.B15-<br>2  | LORINO, ANTHONY L & ANNA  | 0.00             | 1,133.77<br>0.00<br>Per Diem Interest:    | 569.01<br>0.00<br>0.00   | 564.76<br>564.76     |
| 75.   | 1.16 | -C.A16-<br>2  | AULD, DOUGLAS & WENDY     | 0.00             | 1,082.95<br>201.38-<br>Per Diem Interest: | 706.27<br>0.00<br>0.00   | 175.30<br>175.30     |
| 75.   | 1.17 | -C.A17-<br>2  | DANKO, MARTIN & CHRISTINA | 0.00             | 1,082.95<br>0.00<br>Per Diem Interest:    | 541.48<br>0.00<br>0.00   | 541.47<br>541.47     |
| 75.   | 1.18 | -C.A18-<br>2  | KELLER, LAWRENCE & STACEY | 0.00             | 1,082.95<br>0.00<br>Per Diem Interest:    | 541.48<br>0.00<br>0.00   | 541.47<br>541.47     |
| 75.   | 1.19 | -C.A19-<br>2  | MCGARR, CYNTHIA A         | 0.00             | 1,082.95<br>0.00<br>Per Diem Interest:    | 541.48<br>0.00<br>0.00   | 541.47<br>541.47     |
| 75.   | 1.20 | -C.A20-<br>2  | PALERMO, ROBERT           | 0.00             | 1,082.95<br>0.00<br>Per Diem Interest:    | 541.48<br>0.00<br>0.00   | 541.47<br>541.47     |
| 75.   | 1.22 | -C.B22-<br>2  | RAIA, DANIEL & SALLY      | 0.00             | 1,133.77<br>0.00<br>Per Diem Interest:    | 0.00<br>0.00<br>7.56     | 1,133.77<br>1,141.33 |
| 75.   | 1.23 | -C.C23-<br>2  | KELLER, LAWRENCE & STACEY | 0.00             | 1,126.51<br>0.00<br>Per Diem Interest:    | 563.26<br>0.00<br>0.00   | 563.25<br>563.25     |
| 75.   | 1.24 | -C.B24-<br>2  | KELLER, ERIC MATTHEW      | 0.00             | 1,133.77<br>0.00<br>Per Diem Interest:    | 566.89<br>0.00<br>0.00   | 566.88<br>566.88     |
| 75.   | 1.25 | -C.A25-<br>2  | CLAUDIO, ANTHONY JR       | 0.00             | 1,082.95<br>0.00<br>Per Diem Interest:    | 541.48<br>0.00<br>0.00   | 541.47<br>541.47     |
| 75.   | 1.26 | -C.A26-<br>2  | SCIARA, MICHAEL           | 0.00             | 1,082.95<br>0.00<br>Per Diem Interest:    | 69.30<br>0.00<br>6.30    | 1,013.65<br>1,019.95 |
| 75.   | 5.27 | -C.A27-<br>2  | BILAR, RAYMOND & DONNA    | 0.00             | 2,106.61<br>0.00<br>Per Diem Interest:    | 1,053.31<br>0.00<br>0.00 | 1,053.30<br>1,053.30 |
| 75.   | 5.28 | -C.A28-<br>2  | JONES, SEAN T & STACEY    |                  | 2,157.43                                  | 1,078.72                 |                      |

BOROUGH OF SEASIDE HEIGHTS  
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                | 1,078.71 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,078.71 |
| 75.   | 5.29  | -C.A29-<br>2  | HALL, ALEXIS A & FIORDALISI, W E | 0.00             | 2,165.90<br>0.00               | 1,082.95<br>0.00    | 1,082.95 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,082.95 |
| 75.   | 5.30  | -C.B30-<br>2  | RAITH, EDWARD J SR & EDWARD J JR | 0.00             | 2,125.60<br>0.00               | 1,062.80<br>0.00    | 1,062.80 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,062.80 |
| 75.   | 5.31  | -C.B31-<br>2  | RIBEIRO, SANDRA NINA             | 0.00             | 2,184.05<br>406.13-            | 1,092.03<br>0.00    | 685.89   |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 685.89   |
| 75.   | 5.32  | -C.B32-<br>2  | TETRUASHVILY, N & GRIGORYEVA, N  | 0.00             | 2,250.60<br>0.00               | 1,125.30<br>0.00    | 1,125.30 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,125.30 |
| 75.   | 5.33  | -C.C33-<br>2  | ZITO, JOHN & JANET L             | 0.00             | 3,031.05<br>0.00               | 1,515.53<br>0.00    | 1,515.52 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,515.52 |
| 75.   | 5.34  | -C.C34-<br>2  | LYNCH, JOHN & JENNIFER           | 0.00             | 3,031.05<br>0.00               | 1,515.53<br>0.00    | 1,515.52 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,515.52 |
| 75.   | 10.   | 2             | STABLEY, DIANE                   | 0.00             | 1,444.74<br>0.00               | 722.37<br>0.00      | 722.37   |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 722.37   |
| 75.   | 11.   | 2             | EDRI, AVRAHAM                    | 0.00             | 4,507.25<br>0.00               | 2,253.63<br>0.00    | 2,253.62 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 2,253.62 |
| 75.   | 14.   | 2             | SIELING, SHERRI R                | 0.00             | 3,942.18<br>0.00               | 1,971.09<br>0.00    | 1,971.09 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,971.09 |
| 75.   | 16.   | 2             | SCHULTZ, DENISE C & MATTHEW      | 0.00             | 3,568.29<br>0.00               | 1,784.15<br>0.00    | 1,784.14 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,784.14 |
| 75.   | 17.   | 2             | HOROWITZ, NATHAN & CAROL ANN     | 0.00             | 3,506.21<br>650.23-            | 1,753.11<br>0.00    | 1,102.87 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,102.87 |
| 75.   | 19.01 | -C.A1 -<br>2  | WAFFORD, B G & JOAN F            | 0.00             | 2,378.86<br>0.00               | 1,189.43<br>0.00    | 1,189.43 |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 1,189.43 |
| 75.   | 19.02 | -C.A2 -<br>2  | DURKIN, ERIN                     | 0.00             | 2,378.86<br>0.00               | 1,175.16<br>14.27   | 1,203.70 |

| Block | Lot   | Qual<br>Class  | Name                              | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|-----------------------------------|--------------------|--------------------------------|---------------------|----------|
|       |       |                |                                   | Per Diem Interest: |                                | 0.02                | 1,203.72 |
| 75.   | 19.03 | -C.A3 - -<br>2 | SUDANO, CHARLES & DENISE          | 0.00               | 2,504.70<br>0.00               | 1,252.35<br>0.00    | 1,252.35 |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 1,252.35 |
| 75.   | 19.04 | -C.A4 - -<br>2 | HARRIS, RUSSELL A                 | 0.00               | 2,420.00<br>300.15-            | 1,210.00<br>0.00    | 909.85   |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 909.85   |
| 75.   | 19.05 | -C.A5 - -<br>2 | RODRIGUEZ, ANTHONY & ADRIANA      | 0.00               | 2,420.00<br>0.00               | 1,210.00<br>0.00    | 1,210.00 |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 1,210.00 |
| 75.   | 19.06 | -C.A6 - -<br>2 | HECKER, TODD M                    | 0.00               | 2,504.70<br>0.00               | 1,252.35<br>0.00    | 1,252.35 |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 1,252.35 |
| 75.   | 19.07 | -C.B7 - -<br>2 | RICCIARDI, GERARD & MARY ANN      | 0.00               | 2,378.86<br>0.00               | 1,189.43<br>0.00    | 1,189.43 |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 1,189.43 |
| 75.   | 19.08 | -C.B8 - -<br>2 | SOLHEIM, KYLE & REBECCA           | 0.00               | 2,378.86<br>0.00               | 1,189.43<br>0.00    | 1,189.43 |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 1,189.43 |
| 75.   | 19.09 | -C.B9 - -<br>2 | HERNANDEZ, JAVIER                 | 0.00               | 2,504.70<br>0.00               | 1,252.35<br>0.00    | 1,252.35 |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 1,252.35 |
| 75.   | 19.10 | -C.B10- -<br>2 | MARTIN, LENA                      | 0.00               | 2,420.00<br>0.00               | 1,210.00<br>3.50    | 1,210.00 |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 1,210.00 |
| 75.   | 19.11 | -C.B11- -<br>2 | MAKOS, MARIA                      | 0.00               | 2,420.00<br>0.00               | 1,210.00<br>0.00    | 1,210.00 |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 1,210.00 |
| 75.   | 19.12 | -C.B12- -<br>2 | TROMBETTA, AMANDA M & ANTHONY     | 0.00               | 2,504.70<br>0.00               | 1,252.35<br>0.00    | 1,252.35 |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 1,252.35 |
| 75.   | 19.13 | -C.C13- -<br>2 | RICHARDSON, SCOTT & RIBEIRO, RITA | 0.00               | 2,378.86<br>0.00               | 2,378.00<br>0.00    | 0.86     |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 0.86     |
| 75.   | 19.15 | -C.C15- -<br>2 | ATME, ANTOINE & CHARLENE          | 0.00               | 2,504.70<br>0.00               | 1,252.35<br>0.00    | 1,252.35 |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 1,252.35 |
| 75.   | 19.16 | -C.D16- -<br>2 | STREEPER, JOHN & PATRICIA         | 0.00               | 2,378.86<br>0.00               | 1,189.43<br>0.00    | 1,189.43 |
|       |       |                |                                   | Per Diem Interest: |                                | 0.00                | 1,189.43 |

| Block | Lot   | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
| 75.   | 19.17 | -C.D17-<br>2  | COLUCCI, JOYCE                     | 0.00             | 2,504.70<br>0.00               | 1,252.35<br>0.00    | 1,252.35 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,252.35 |
| 75.   | 19.18 | -C.D18-<br>2  | BREEMAN, STEVEN J & COLLEEN G      | 0.00             | 2,504.70<br>0.00               | 1,252.35<br>3.62    | 1,252.35 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,252.35 |
| 75.   | 21.   | 2             | ZERQUERA, NADYA M & NADYA R        | 0.00             | 5,268.34<br>0.00               | 2,634.17<br>0.00    | 2,634.17 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,634.17 |
| 75.   | 24.   | 2             | ATIEH, MICHAEL G ETAL              | 0.00             | 4,360.84<br>0.00               | 2,180.42<br>0.00    | 2,180.42 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,180.42 |
| 75.   | 26.01 | -C.A1 -<br>2  | TONER, MICHAEL & HELENE            | 0.00             | 4,537.50<br>0.00               | 2,268.75<br>0.00    | 2,268.75 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,268.75 |
| 75.   | 26.02 | -C.B2 -<br>2  | STOIA, PAULA M & HABIG, KIMBERLY M | 0.00             | 4,477.00<br>0.00               | 2,238.50<br>0.00    | 2,238.50 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,238.50 |
| 75.   | 26.03 | -C.C3 -<br>2  | MORRIS, WILLIAM J                  | 0.00             | 4,779.50<br>0.00               | 2,389.75<br>0.00    | 2,389.75 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 2,389.75 |
| 76.   | 6.01  | -C.A1 -<br>2  | ALEXANDER, JOHN & DOLORES          | 0.00             | 2,426.05<br>0.00               | 1,213.03<br>0.00    | 1,213.02 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,213.02 |
| 76.   | 6.02  | -C.A2 -<br>2  | LISTER, LEONARD                    | 0.00             | 2,238.50<br>0.00               | 1,119.25<br>0.00    | 1,119.25 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,119.25 |
| 76.   | 6.03  | -C.A3 -<br>2  | MININNI, RAYMOND                   | 0.00             | 2,668.05<br>0.00               | 1,330.84<br>0.00    | 1,337.21 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.04                | 1,337.25 |
| 76.   | 6.04  | -C.A4 -<br>2  | ANDALFT, GEORGE & GRACE            | 0.00             | 2,668.05<br>0.00               | 1,334.03<br>7.48    | 1,334.02 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,334.02 |
| 76.   | 6.05  | -C.A5 -<br>2  | VINCENTI, PELLEGRINO & MARIA J     | 0.00             | 2,668.05<br>0.00               | 1,334.03<br>0.00    | 1,334.02 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,334.02 |
| 76.   | 6.06  | -C.A6 -<br>2  | HILWAY, BERNADETTE                 | 0.00             | 2,426.05<br>0.00               | 1,213.03<br>0.00    | 1,213.02 |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,213.02 |
| 76.   | 6.08  | -C.A8 -       | ALEXANDER, JOHN                    |                  | 2,420.00                       | 1,610.93            |          |

BOROUGH OF SEASIDE HEIGHTS  
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                           | 0.07                | 809.07   |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 809.07   |
| 76.   | 6.09 | -C.B1 - -<br>2 | SAKOWSKI, MARY ANNE              | 0.00             | 2,668.05<br>0.00               | 1,334.03<br>0.00    | 1,334.02 |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,334.02 |
| 76.   | 6.10 | -C.B2 - -<br>2 | MORACA, ALESSANDRO               | 0.00             | 2,720.08<br>0.00               | 1,356.11<br>3.93    | 1,363.97 |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.04                | 1,364.01 |
| 76.   | 6.11 | -C.B3 - -<br>2 | BARNES, CHERYL                   | 0.00             | 2,668.05<br>0.00               | 1,334.03<br>0.00    | 1,334.02 |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,334.02 |
| 76.   | 6.12 | -C.B4 - -<br>2 | CERAMI, DANIEL & KERI            | 0.00             | 2,668.05<br>22.05-             | 1,318.59<br>0.00    | 1,327.41 |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,327.41 |
| 76.   | 6.13 | -C.B5 - -<br>2 | POLOMSKI, PETER & CHARLENE       | 0.00             | 2,420.00<br>0.00               | 1,210.00<br>0.00    | 1,210.00 |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,210.00 |
| 76.   | 6.14 | -C.B6 - -<br>2 | OLIVOLA, RICHARD & SANDRA        | 0.00             | 2,668.05<br>0.00               | 1,334.03<br>0.00    | 1,334.02 |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,334.02 |
| 76.   | 6.15 | -C.B7 - -<br>2 | LIMANDRI, R & THOMAS-LIMANDRI, D | 0.00             | 2,712.82<br>0.00               | 0.00<br>0.00        | 2,712.82 |
|       |      |                |                                  |                  | Per Diem Interest:             | 39.56               | 2,752.38 |
| 76.   | 6.16 | -C.B8 - -<br>2 | STRAUBE, VIRGINIA                | 0.00             | 2,668.05<br>0.00               | 1,336.40<br>15.42   | 1,331.65 |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,331.65 |
| 76.   | 6.17 | -C.C1 - -<br>2 | TESTINO, BARBARA                 | 0.00             | 2,668.05<br>0.00               | 1,330.18<br>3.85    | 1,337.87 |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.04                | 1,337.91 |
| 76.   | 6.18 | -C.C2 - -<br>2 | PERROTTA, JEAN                   | 0.00             | 2,720.08<br>0.00               | 1,357.57<br>0.00    | 1,362.51 |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.03                | 1,362.54 |
| 76.   | 6.19 | -C.C3 - -<br>2 | TESTINO, BARBARA                 | 0.00             | 2,668.05<br>0.00               | 1,330.18<br>3.85    | 1,337.87 |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.04                | 1,337.91 |
| 76.   | 6.20 | -C.C4 - -<br>2 | TAORMINA, ROBERT J & KATHLEEN    | 0.00             | 2,705.56<br>493.68-            | 941.38<br>0.00      | 1,270.50 |
|       |      |                |                                  |                  | Per Diem Interest:             | 0.00                | 1,270.50 |
| 76.   | 6.21 | -C.C5 - -<br>2 | LOMBARDO, TIMOTHY & LISA MARIE   | 0.00             | 2,668.05<br>0.00               | 1,334.03<br>0.00    | 1,334.02 |



| Block | Lot   | Qual<br>Class  | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|-----------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,334.02 |
| 76.   | 6.22  | -C.C6 - -<br>2 | POLOMSKI, PETER D & CHARLENE M    | 0.00             | 2,668.05<br>0.00               | 1,353.88<br>0.00    | 1,314.17 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,314.17 |
| 76.   | 6.23  | -C.C7 - -<br>2 | BOVE, MICHAEL S & FRANCES C       | 0.00             | 2,776.95<br>0.00               | 1,388.48<br>0.00    | 1,388.47 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,388.47 |
| 76.   | 6.24  | -C.C8 - -<br>2 | POLOMSKI, PETER D & CHARLENE M    | 0.00             | 2,720.08<br>0.00               | 1,380.28<br>0.00    | 1,339.80 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,339.80 |
| 76.   | 11.   | 2              | ALBERTO, RENATO D & PRISCILLA     | 0.00             | 3,452.13<br>0.00               | 1,726.07<br>0.00    | 1,726.06 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 1,726.06 |
| 76.   | 12.   | 2              | SEASIDE HEIGHTS PROPERTIES LLC    | 0.00             | 5,451.05<br>0.00               | 2,725.53<br>0.00    | 2,725.52 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 2,725.52 |
| 76.   | 15.01 | 2              | LICURSI, MICHAEL R & MCGRATH, L K | 0.00             | 6,611.44<br>54.64-             | 3,251.08<br>0.00    | 3,305.72 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 3,305.72 |
| 76.   | 15.02 | 2              | PEI, SHIN                         | 0.00             | 6,611.44<br>0.00               | 3,305.72<br>0.00    | 3,305.72 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 3,305.72 |
| 76.   | 15.03 | 2              | MORAN, THOMAS & PAULINE           | 0.00             | 6,611.44<br>0.00               | 3,305.72<br>0.00    | 3,305.72 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 3,305.72 |
| 76.   | 15.04 | 2              | BLANE, ANDREW J & MICHELLE M      | 0.00             | 6,611.44<br>0.00               | 3,305.72<br>0.00    | 3,305.72 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 3,305.72 |
| 76.   | 15.05 | 2              | WILLIAMS, DAVID O & MAUREEN TRUST | 0.00             | 6,611.44<br>0.00               | 3,305.72<br>0.00    | 3,305.72 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 3,305.72 |
| 77.   | 3.01  | 4A             | GATOR SEASIDE HEIGHTS NJ LLC      | 0.00             | 18,474.12<br>0.00              | 9,237.06<br>0.00    | 9,237.06 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 9,237.06 |
| 78.   | 1.    | 2              | CAPUTO, ANTHONY & ELISABETH       | 0.00             | 9,159.70<br>0.00               | 4,579.85<br>0.00    | 4,579.85 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 4,579.85 |
| 78.   | 3.    | 2              | FERRONE, VITO M & SANDRA R        | 0.00             | 10,339.45<br>0.00              | 5,169.73<br>0.00    | 5,169.72 |
|       |       |                |                                   |                  | Per Diem Interest:             | 0.00                | 5,169.72 |

| Block | Lot  | Qual<br>Class  | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|----------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 78.   | 5.   | 2              | SANTORA, FRANK M & ELAINE           | 0.00             | 9,680.00<br>0.00               | 4,840.00<br>0.00    | 4,840.00 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 4,840.00 |
| 78.   | 7.01 | -C.A1 - -<br>2 | RYAN, TERRENCE & PATRICIA           | 0.00             | 1,512.50<br>0.00               | 756.25<br>0.00      | 756.25   |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 756.25   |
| 78.   | 7.02 | -C.A2 - -<br>2 | O'SHEA, KEVIN & MARY ELLEN          | 0.00             | 1,512.50<br>0.00               | 756.25<br>0.00      | 756.25   |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 756.25   |
| 78.   | 7.03 | -C.A3 - -<br>2 | NICHIRCO, PATRICIA & JOSEPH         | 0.00             | 1,512.50<br>0.00               | 756.25<br>0.00      | 756.25   |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 756.25   |
| 78.   | 7.04 | -C.A4 - -<br>2 | HOOVER, CHAD W & MONICA A           | 0.00             | 1,512.50<br>0.00               | 756.25<br>0.00      | 756.25   |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 756.25   |
| 78.   | 7.05 | -C.B5 - -<br>2 | WYCHE, KIMBERLY & KOENIGSBERG Z & R | 0.00             | 1,512.50<br>0.00               | 756.25<br>0.00      | 756.25   |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 756.25   |
| 78.   | 7.06 | -C.B6 - -<br>2 | GUADAGNO, MICHAEL & DONNA           | 0.00             | 1,512.50<br>0.00               | 756.25<br>0.00      | 756.25   |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 756.25   |
| 78.   | 7.07 | -C.B7 - -<br>2 | LUSTIG, MICHAEL & KATHLEEN          | 0.00             | 1,512.50<br>0.00               | 756.25<br>0.00      | 756.25   |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 756.25   |
| 78.   | 7.08 | -C.B8 - -<br>2 | FALCONE, ANTHONY & JACQUELINE       | 0.00             | 1,512.50<br>0.00               | 756.25<br>0.00      | 756.25   |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 756.25   |
| 78.   | 9.   | 2              | LANO, JANE                          | 0.00             | 7,489.90<br>0.00               | 3,744.95<br>0.00    | 3,744.95 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 3,744.95 |
| 78.   | 11.  | 2              | FARAGALLI, THOMAS R & CHRISTINE     | 0.00             | 12,544.07<br>0.00              | 6,272.04<br>0.00    | 6,272.03 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 6,272.03 |
| 78.   | 13.  | 2              | FERRARO, LINDA A                    | 0.00             | 5,958.04<br>0.00               | 2,979.02<br>0.00    | 2,979.02 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,979.02 |
| 78.   | 15.  | 2              | FERLISE, PETER & ELAINE             | 0.00             | 13,475.77<br>0.00              | 6,737.89<br>0.00    | 6,737.88 |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 6,737.88 |
| 78.   | 17.  |                | FETZER, NORA & BARRACO, AMY ETAL    |                  | 8,595.84                       | 4,297.91            |          |

BOROUGH OF SEASIDE HEIGHTS  
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                | 4,297.93 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 4,297.93 |
| 78.   | 19.01 | -C.A1 - -<br>2 | SCORNAVACCA, PATRICIA A             | 0.00             | 4,114.00<br>0.00               | 2,057.00<br>0.00    | 2,057.00 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,057.00 |
| 78.   | 19.02 | -C.A2 - -<br>2 | JOHNSTONE, ALLEN & ROSE             | 0.00             | 5,117.09<br>0.00               | 2,558.55<br>0.00    | 2,558.54 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,558.54 |
| 78.   | 19.03 | -C.A3 - -<br>2 | WEINTRAUB, CHARLES & MARIE          | 0.00             | 4,865.41<br>0.00               | 2,432.71<br>0.00    | 2,432.70 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,432.70 |
| 78.   | 19.04 | -C.A4 - -<br>2 | MORALDO, JOSEPH & PERASSO, DENISE   | 0.00             | 4,043.82<br>0.00               | 2,021.91<br>0.00    | 2,021.91 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,021.91 |
| 78.   | 19.05 | -C.A5 - -<br>2 | FENTON, SAMUEL J & LINDA            | 0.00             | 3,121.80<br>0.00               | 1,616.17<br>10.53   | 1,505.63 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,505.63 |
| 78.   | 19.06 | -C.A6 - -<br>2 | NASO, ANTHONY                       | 0.00             | 4,382.25<br>0.00               | 2,191.13<br>0.00    | 2,191.12 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 2,191.12 |
| 78.   | 23.01 | -C.A1 - -<br>2 | LIGUORI, PETER A & BUTLER, M A      | 0.00             | 3,982.11<br>32.92-             | 1,958.14<br>0.00    | 1,991.05 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,991.05 |
| 78.   | 23.02 | -C.A2 - -<br>2 | TORINO, GERALD & FRANCINE           | 0.00             | 3,782.46<br>0.00               | 1,891.23<br>0.00    | 1,891.23 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,891.23 |
| 78.   | 23.03 | -C.A3 - -<br>2 | TROVATO, JOHN & PAM                 | 0.00             | 3,966.38<br>0.00               | 1,983.19<br>0.00    | 1,983.19 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,983.19 |
| 78.   | 23.04 | -C.A4 - -<br>2 | LOBOZZO, MICHELE                    | 0.00             | 3,773.99<br>0.00               | 0.00<br>0.00        | 3,773.99 |
|       |       |                |                                     |                  | Per Diem Interest:             | 56.61               | 3,830.60 |
| 78.   | 23.05 | -C.A5 - -<br>2 | PAGANO, JOELLE & RUSSOMANNO, JOHN A | 0.00             | 3,626.37<br>0.00               | 1,813.19<br>0.00    | 1,813.18 |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 1,813.18 |
| 78.   | 27.02 | 1              | MEL'S SEASIDE MARINA LLC            | 0.00             | 508.20<br>0.00                 | 254.10<br>0.00      | 254.10   |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 254.10   |
| 78.   | 27.03 | 2              | ANDERSON, DONNA                     | 0.00             | 3,597.33<br>0.00               | 1,798.67<br>0.00    | 1,798.66 |

BOROUGH OF SEASIDE HEIGHTS  
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:             | 0.00                | 1,798.66 |
| 78.   | 27.04 | 2             | ZBRANAK, JOSEPH A & LYNN A          | 0.00             | 3,599.75<br>669.38-            | 1,799.88<br>0.00    | 1,130.49 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,130.49 |
| 78.   | 27.05 | 4A            | MEL'S GOOD GUY LLC                  | 0.00             | 5,643.54<br>0.00               | 2,821.77<br>0.00    | 2,821.77 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 2,821.77 |
| 78.   | 27.06 | 4A            | MEL'S SEASIDE MARINA LLC            | 0.00             | 12,579.84<br>0.00              | 6,292.41<br>0.00    | 6,287.43 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 6,287.43 |
| 79.   | 1.    | 2             | 437 HIERING LLC                     | 0.00             | 4,578.64<br>0.00               | 3.57<br>0.00        | 4,575.07 |
|       |       |               |                                     |                  | Per Diem Interest:             | 43.57               | 4,618.64 |
| 79.   | 3.    | 2             | ORLOWSKI, GARY & GAIL E             | 0.00             | 3,913.14<br>0.00               | 1,956.57<br>0.00    | 1,956.57 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1,956.57 |
| 79.   | 5.    | 2             | KENEALLY, ANTHONY                   | 0.00             | 9,280.70<br>0.00               | 4,640.35<br>0.00    | 4,640.35 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 4,640.35 |
| 79.   | 7.01  | 2             | SCANNELL, MICHAEL D & KATELYN R     | 0.00             | 6,405.74<br>0.00               | 3,202.87<br>0.00    | 3,202.87 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 3,202.87 |
| 79.   | 7.02  | 2             | JACARUSO, STEVEN & CHRISTINE        | 0.00             | 6,657.42<br>0.00               | 3,328.71<br>0.00    | 3,328.71 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 3,328.71 |
| 80.   | 1.    | 1             | MCDOWELL, DOUGLAS R & MOLINARI, L R | 0.00             | 4,911.39<br>0.00               | 2,455.70<br>0.00    | 2,455.69 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 2,455.69 |
| 80.   | 4.    | 2             | FRISCIA, STEPHEN A JR & ANN MARIE   | 0.00             | 7,660.51<br>0.00               | 3,830.26<br>0.00    | 3,830.25 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 3,830.25 |
| 80.   | 6.    | 2             | KENNEK, JULIE                       | 0.00             | 6,051.21<br>0.00               | 3,025.61<br>18.63   | 3,025.60 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 3,025.60 |
| 80.   | 8.    | 2             | ZELLEY, KAREN L & KISS, JUNE CAROL  | 0.00             | 8,323.59<br>0.00               | 4,161.80<br>0.00    | 4,161.79 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 4,161.79 |
| 80.   | 10.   | 2             | GILROY, KEVIN SR & LAURA            | 0.00             | 6,050.00<br>0.00               | 3,025.00<br>0.00    | 3,025.00 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 3,025.00 |

| Block | Lot   | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments            | Pay Prin<br>Pay Int      | Balance              |
|-------|-------|---------------|-------------------------------------|------------------|-------------------------------------------|--------------------------|----------------------|
| 80.   | 12.   | 2             | CATARINICCHIA, SAMUEL & JANICE      | 0.00             | 8,833.00<br>500.00-<br>Per Diem Interest: | 4,416.50<br>0.00<br>0.00 | 3,916.50<br>3,916.50 |
| 80.   | 14.   | 2             | B & D HEIGHTS LLC                   | 0.00             | 6,588.45<br>0.00<br>Per Diem Interest:    | 3,294.23<br>0.00<br>0.00 | 3,294.22<br>3,294.22 |
| 80.   | 16.   | 2             | DUNNIGAN, DEIRDRE M & EDWARD A ETAL | 0.00             | 9,399.28<br>0.00<br>Per Diem Interest:    | 4,699.64<br>0.00<br>0.00 | 4,699.64<br>4,699.64 |
| 80.   | 19.   | 2             | CURCIO, MICHAEL & JOYCE             | 0.00             | 6,887.32<br>0.00<br>Per Diem Interest:    | 3,443.66<br>0.00<br>0.00 | 3,443.66<br>3,443.66 |
| 80.   | 21.   | 2             | SEMS, RICHARD                       | 0.00             | 6,957.50<br>0.00<br>Per Diem Interest:    | 3,478.75<br>0.00<br>0.00 | 3,478.75<br>3,478.75 |
| 80.   | 23.01 | 2             | DE ROSE, LOUISA                     | 0.00             | 4,837.58<br>0.00<br>Per Diem Interest:    | 2,418.79<br>0.00<br>0.00 | 2,418.79<br>2,418.79 |
| 80.   | 23.02 | 2             | RUSCIANO, JOHN F & ANTHONY J        | 0.00             | 3,880.47<br>0.00<br>Per Diem Interest:    | 1,940.24<br>0.00<br>0.00 | 1,940.23<br>1,940.23 |
| 80.   | 25.   | 2             | O'DONNELL, JESSIE A ETAL            | 0.00             | 3,500.53<br>0.00<br>Per Diem Interest:    | 1,744.23<br>5.96<br>0.14 | 1,756.30<br>1,756.44 |
| 99.01 | 1.03  | 4A            | TILLES, SAMUEL INC                  | 0.00             | 11,322.36<br>0.00<br>Per Diem Interest:   | 5,661.18<br>0.00<br>0.00 | 5,661.18<br>5,661.18 |
| 99.01 | 1.04  | 1             | TILLES, SAMUEL INC                  | 0.00             | 851.76<br>0.00<br>Per Diem Interest:      | 425.88<br>0.00<br>0.00   | 425.88<br>425.88     |
| 99.01 | 1.05  | 1             | TILLES, SAMUEL INC                  | 0.00             | 3,175.20<br>0.00<br>Per Diem Interest:    | 1,587.60<br>0.00<br>0.00 | 1,587.60<br>1,587.60 |
| 99.01 | 1.06  | 1             | TILLES, SAMUEL INC                  | 0.00             | 231.84<br>0.00<br>Per Diem Interest:      | 115.92<br>0.00<br>0.00   | 115.92<br>115.92     |
| 99.01 | 1.08  | 1             | AFMV, LLC                           | 0.00             | 2,683.80<br>0.00<br>Per Diem Interest:    | 1,341.90<br>0.00<br>0.00 | 1,341.90<br>1,341.90 |
| 99.01 | 1.09  |               | AFMV, LLC                           |                  | 2,649.78                                  | 1,324.89                 |                      |

| Block | Lot  | Qual<br>Class | Name      | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|------|---------------|-----------|------------------|--------------------------------|---------------------|-----------|
|       |      | 1             |           | 0.00             | 0.00                           | 0.00                | 1,324.89  |
|       |      |               |           |                  | Per Diem Interest:             | 0.00                | 1,324.89  |
| 99.02 | 1.02 | 4A            | AFMV, LLC | 0.00             | 3,087.00<br>0.00               | 1,543.50<br>0.00    | 1,543.50  |
|       |      |               |           |                  | Per Diem Interest:             | 0.00                | 1,543.50  |
| 99.02 | 1.03 | 1             | AFMV, LLC | 0.00             | 1,268.82<br>0.00               | 634.41<br>0.00      | 634.41    |
|       |      |               |           |                  | Per Diem Interest:             | 0.00                | 634.41    |
| 99.02 | 1.04 | 1             | AFMV, LLC | 0.00             | 42.84<br>0.00                  | 21.41<br>0.00       | 21.43     |
|       |      |               |           |                  | Per Diem Interest:             | 0.00                | 21.43     |
| 99.02 | 1.08 | 4A            | AFMV LLC  | 0.00             | 89,381.88<br>0.00              | 44,690.94<br>0.00   | 44,690.94 |
|       |      |               |           |                  | Per Diem Interest:             | 0.00                | 44,690.94 |

|                                | 1st Quarter  | 2nd Quarter  | 3rd Quarter | 4th Quarter | Total        |
|--------------------------------|--------------|--------------|-------------|-------------|--------------|
| Original Billed                | 3,808,288.17 | 3,808,280.71 | 0.00        | 0.00        | 7,616,568.88 |
| Added/Omitted                  | 76,989.48    | 76,989.38    | 0.00        | 0.00        | 153,978.86   |
| Other Billing                  | 15,905.21-   | 46,118.50-   | 0.00        | 0.00        | 62,023.71-   |
| Balance Adjustments (Prin)     | 29,208.74-   | 2,428.73-    | 0.00        | 0.00        | 31,637.47-   |
| Payments (Prin)                | 3,490,763.90 | 45,564.75    | 0.00        | 0.00        | 3,536,328.65 |
| 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)      | 349,399.80   | 3,791,158.11 | 0.00        | 0.00        | 4,140,557.91 |
| 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)    | 349,399.80   | 3,791,158.11 | 0.00        | 0.00        | 4,140,557.91 |
| Payments (Intr)                | 3,575.51     | 0.00         | 0.00        | 0.00        | 3,575.51     |
| 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: 4,140,557.91  
Total Per Diem Interest: 8,623.71  
Total Balance: 4,149,181.62

#### 2022 DEDUCTIONS

|                     |             |                  |    |
|---------------------|-------------|------------------|----|
| Number of Accts:    | 1990        | Senior Citizen   | 3  |
| Land Value:         | 347,023,600 | Disabled Person  | 2  |
| Improvement Value:  | 274,823,700 | Surviving Spouse | 0  |
| Limited Exemptions: | 0           | Veteran          | 22 |
| Net Taxable Value:  | 621,847,300 | Widow of Veteran | 3  |

NOTE: Balance includes Bill Year/Period Range Only.

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