

|                      |         |                                       |                                    |      |
|----------------------|---------|---------------------------------------|------------------------------------|------|
| Range: Block: First  | to Last | Property Class Range: First to Last   | Print Balances Greater Than:       | 0.00 |
| Lot:                 |         | Bill Year Range: 2024 to 2024         | Include Prior Yr/Prd In Balance: N |      |
| Qual:                |         | Bill Period Range: 1 to 4             | Include Interest Through: 11/15/24 |      |
| As Of Date: 11/15/24 |         | Assessed Value/SPTX Code Year: 2024   | Include Tax Sp Charges: N          |      |
| Name/Prop Loc: Name  |         | Include Utility Due As Of 11/15/24: 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.    | 2.    | 1             | BRUDER, JEROME J. SUB ADMINISTRATOR     | 0.00             | 1,118.80<br>268.20-<br>Per Diem Interest: | 0.00<br>0.00<br>43.19       | 850.60<br>893.79       |
| 1.    | 6.    | 2             | NEEC, LLC                               | 0.00             | 9,455.09<br>0.00<br>Per Diem Interest:    | 7,054.21<br>41.57<br>10.98  | 2,400.88<br>2,411.86   |
| 1.    | 22.02 | 2             | DUFFY, THOMAS & DONNA S.                | 0.00             | 9,770.54<br>0.00<br>Per Diem Interest:    | 7,297.41<br>0.00<br>11.48   | 2,473.13<br>2,484.61   |
| 1.01  | 1.    | 4A            | LENTZE MARINA, INC                      | 0.00             | 24,041.50<br>0.00<br>Per Diem Interest:   | 5,795.36<br>81.81<br>937.46 | 18,246.14<br>19,183.60 |
| 1.01  | 2.    | 2             | LENTZE, JEFFREY M.                      | 0.00             | 9,717.97<br>0.00<br>Per Diem Interest:    | 0.00<br>0.00<br>711.93      | 9,717.97<br>10,429.90  |
| 1.02  | 7.    | 1             | LAPITZKI, STEVEN & NICHOLAS LAPITZKI    | 0.00             | 3,125.06<br>0.00<br>Per Diem Interest:    | 2,308.35<br>145.70<br>2.54  | 816.71<br>819.25       |
| 5.    | 5.    | 2             | TOSIELLO, ROBERT L & BRIDGET L & CAROLE | 0.00             | 7,190.16<br>0.00<br>Per Diem Interest:    | 7,184.13<br>26.76<br>0.01   | 6.03<br>6.04           |
| 6.    | 8.    | 2             | FERRARA, MICHAEL & MARY ANN             | 0.00             | 7,978.78<br>0.00<br>Per Diem Interest:    | 5,944.21<br>11.22<br>8.41   | 2,034.57<br>2,042.98   |
| 6.    | 18.   | 2             | POWERS, JOHN & CHRISTINE                | 0.00             | 9,328.91<br>0.00<br>Per Diem Interest:    | 6,965.47<br>0.00<br>10.71   | 2,363.44<br>2,374.15   |
| 7.    | 1.    | 2             | DONNELLY, CHARLES                       | 0.00             | 8,380.46<br>0.00<br>Per Diem Interest:    | 6,256.71<br>0.00<br>9.04    | 2,123.75<br>2,132.79   |
| 7.    | 4.    | 2             | MONTAGUE, MICHAEL                       | 0.00             | 6,018.79<br>0.00<br>Per Diem Interest:    | 4,484.01<br>405.48<br>10.74 | 1,534.78<br>1,545.52   |
| 7.    | 10.   | 1             | PRICE, ROBERT H. & JUVY P.              | 0.00             | 889.57<br>225.99-<br>Per Diem Interest:   | 0.00<br>0.00<br>34.83       | 663.58<br>698.41       |

| Block | Lot   | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments             | Pay Prin<br>Pay Int         | Balance              |
|-------|-------|---------------|------------------------------------|------------------|--------------------------------------------|-----------------------------|----------------------|
| 8.    | 12.   | 2             | CONLIN, EILEEN                     | 0.00             | 8,161.75<br>0.00<br>Per Diem Interest:     | 6,088.06<br>0.00<br>8.69    | 2,073.69<br>2,082.38 |
| 9.    | 7.    | 2             | SCHRAMM, WILLIAM A & GAIL          | 0.00             | 7,190.16<br>0.00<br>Per Diem Interest:     | 5,357.04<br>9.29<br>7.00    | 1,833.12<br>1,840.12 |
| 9.    | 10.   | 2             | REILLY, WILLIAM                    | 0.00             | 7,114.45<br>0.00<br>Per Diem Interest:     | 179.05<br>391.69<br>127.92  | 6,935.40<br>7,063.32 |
| 13.   | 9.    | 2             | BABICH, KEITH                      | 0.00             | 4,294.33<br>0.00<br>Per Diem Interest:     | 1,036.95<br>32.81<br>157.11 | 3,257.38<br>3,414.49 |
| 13.   | 13.01 | 1             | UNKNOWN OWNER C/O HAZLET TOWNSHIP  | 0.00             | 548.89<br>139.44-<br>Per Diem Interest:    | 0.00<br>0.00<br>21.50       | 409.45<br>430.95     |
| 13.   | 13.02 | 1             | KERN, FRED %P JOHNSEN              | 0.00             | 540.48<br>137.31-<br>Per Diem Interest:    | 0.00<br>0.00<br>21.16       | 403.17<br>424.33     |
| 13.   | 22.   | 2             | PISTOLA, DESPINA & MILLAS, JAMES M | 0.00             | 8,287.93<br>250.00<br>Per Diem Interest:   | 8,287.93<br>0.00<br>0.00    | 250.00<br>250.00     |
| 13.   | 23.   | 2             | HAZLET 125, LLC                    | 0.00             | 7,055.57<br>0.00<br>Per Diem Interest:     | 5,256.30<br>48.15<br>6.76   | 1,799.27<br>1,806.03 |
| 13.   | 30.   | 2             | BWA 140, LLC                       | 0.00             | 7,728.53<br>0.00<br>Per Diem Interest:     | 5,756.05<br>0.00<br>7.98    | 1,972.48<br>1,980.46 |
| 13.   | 32.   | 1             | HOFF, HARRY R                      | 0.00             | 809.66<br>0.00<br>Per Diem Interest:       | 16.64<br>0.00<br>24.52      | 793.02<br>817.54     |
| 13.   | 34.   | 1             | HOFF, HARRY R                      | 0.00             | 1,594.03<br>1,457.43<br>Per Diem Interest: | 0.00<br>0.00<br>212.30      | 3,051.46<br>3,263.76 |
| 13.   | 35.01 | 1             | HOFF, HARRY R                      | 0.00             | 622.40<br>534.25<br>Per Diem Interest:     | 0.00<br>0.00<br>37.33       | 1,156.65<br>1,193.98 |
| 13.   | 42.   | 2             | HYBINETTE, JOHAN K & VICTORIA      | 0.00             | 4,494.12<br>2,366.57<br>Per Diem Interest: | 4,494.12<br>72.48<br>10.74  | 2,366.57<br>2,377.31 |
| 14.01 | 2.    |               | TYSON, KARL M & TAMMY L            |                  | 6,748.53                                   | 5,025.64                    |                      |

| 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                           | 164.02              | 1,722.89 |
|       |       |               |                                    |                  | Per Diem Interest:             | 6.23                | 1,729.12 |
| 16.   | 12.   | 2             | LAUZINGER, ROBERT                  | 0.00             | 7,553.98                       | 5,630.84            | 1,923.14 |
|       |       |               |                                    |                  | Per Diem Interest:             | 7.63                | 1,930.77 |
| 17.   | 6.    | 2             | 137 8TH STREET, LLC                | 0.00             | 5,703.34                       | 2,800.54            | 2,902.80 |
|       |       |               |                                    |                  | Per Diem Interest:             | 43.51               | 2,946.31 |
| 17.   | 10.   | 2             | GRANITO, KENNETH                   | 0.00             | 7,720.12                       | 5,755.05            | 1,965.07 |
|       |       |               |                                    |                  | Per Diem Interest:             | 7.93                | 1,973.00 |
| 19.   | 1.    | 2             | LAMBERSON, RICHARD J & LINDA L     | 0.00             | 5,998.02                       | 5,997.68            | 0.34     |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 0.34     |
| 19.   | 2.    | 1             | BAKHEET, SHEREIN & SHARIF & HOSHAM | 0.00             | 3,766.48                       | 2,840.09            | 926.39   |
|       |       |               |                                    |                  | Per Diem Interest:             | 2.88                | 929.27   |
| 19.01 | 1.    | 1             | BAKHEET, SHEREIN & SHARIF & HOSHAM | 0.00             | 3,408.97                       | 2,570.51            | 838.46   |
|       |       |               |                                    |                  | Per Diem Interest:             | 2.61                | 841.07   |
| 20.   | 12.01 | 4A            | 377 HIGHWAY 36, LLC                | 0.00             | 13,614.82                      | 6,727.28            | 6,887.54 |
|       |       |               |                                    |                  | Per Diem Interest:             | 159.86              | 7,047.40 |
| 21.   | 4.    | 2             | DIVER, DOROTHY M & COLLEN MCTERNAN | 0.00             | 6,908.36                       | 1,834.92            | 5,073.44 |
|       |       |               |                                    |                  | Per Diem Interest:             | 179.05              | 5,252.49 |
| 24.   | 3.    | 4B            | BAKHEET, HOSHAM                    | 0.00             | 10,784.18                      | 8,024.88            | 2,759.30 |
|       |       |               |                                    |                  | Per Diem Interest:             | 13.49               | 2,772.79 |
| 24.   | 11.   | 2             | RONGO AND EMERY CONSTRUCTION, LLC  | 0.00             | 4,529.86                       | 2,191.41            | 2,338.45 |
|       |       |               |                                    |                  | Per Diem Interest:             | 33.85               | 2,372.30 |
| 24.   | 19.   | 2             | SANTORO, THOMAS & KATHLEEN         | 0.00             | 7,631.79                       | 3,751.80            | 3,879.99 |
|       |       |               |                                    |                  | Per Diem Interest:             | 71.03               | 3,951.02 |
| 25.   | 1.01  | 2             | SILVA, ADNEY & KELKAI, ABIGAIL     | 0.00             | 8,193.29                       | 6,051.36            | 2,141.93 |
|       |       |               |                                    |                  | Per Diem Interest:             | 9.08                | 2,151.01 |
| 26.   | 3.    | 2             | LAWLESS, MICHAEL J.                | 0.00             | 10,855.69                      | 5,393.49            | 5,482.20 |
|       |       |               |                                    |                  | 20.00                          | 109.83              |          |

| Block | Lot   | Qual<br>Class | Name                                | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|-------|---------------|-------------------------------------|--------------------|--------------------------------|---------------------|-----------|
|       |       |               |                                     | Per Diem Interest: |                                | 161.73              | 5,643.93  |
| 28.   | 7.    | 2             | WARREN,DONALD L JR & TERESA E       | 0.00               | 6,647.59<br>0.00               | 4,943.64<br>0.00    | 1,703.95  |
|       |       |               |                                     | Per Diem Interest: |                                | 6.10                | 1,710.05  |
| 29.   | 9.    | 2             | 20 PINWOOD AVENUE, LLC              | 0.00               | 8,376.25<br>0.00               | 6,331.84<br>83.98   | 2,044.41  |
|       |       |               |                                     | Per Diem Interest: |                                | 8.48                | 2,052.89  |
| 30.   | 2.    | 2             | GALL, LORETTA & JOHN                | 0.00               | 9,760.03<br>0.00               | 7,286.27<br>74.96   | 2,473.76  |
|       |       |               |                                     | Per Diem Interest: |                                | 11.57               | 2,485.33  |
| 30.   | 5.    | 2             | SULLIVAN, ROBERT & RUTH ANN         | 0.00               | 9,026.08<br>0.00               | 9,026.07<br>0.00    | 0.01      |
|       |       |               |                                     | Per Diem Interest: |                                | 0.00                | 0.01      |
| 30.   | 10.   | 4A            | SESELY, ANTHONY                     | 0.00               | 13,913.45<br>0.00              | 5.02<br>753.68      | 13,908.43 |
|       |       |               |                                     | Per Diem Interest: |                                | 273.83              | 14,182.26 |
| 30.   | 31.03 | 2             | SHELDON, DONOVAN R. JR. & DOROTHY P | 0.00               | 12,045.98<br>0.00              | 9,011.59<br>16.16   | 3,034.39  |
|       |       |               |                                     | Per Diem Interest: |                                | 15.41               | 3,049.80  |
| 30.   | 33.   | 2             | DE PETRA, C/O JADA NUGENT           | 0.00               | 8,519.26<br>0.00               | 6,357.21<br>78.30   | 2,162.05  |
|       |       |               |                                     | Per Diem Interest: |                                | 15.14               | 2,177.19  |
| 32.01 | 11.   | 2             | TRUDELL, WILLIAM C & JEAN A         | 0.00               | 8,311.75<br>22.44              | 6,217.55<br>9.13    | 2,116.64  |
|       |       |               |                                     | Per Diem Interest: |                                | 8.99                | 2,125.63  |
| 32.02 | 1.    | 1             | UNKNOWN OWNER C/O HAZLET TOWNSHIP   | 0.00               | 56.79<br>0.00                  | 0.00<br>0.00        | 56.79     |
|       |       |               |                                     | Per Diem Interest: |                                | 0.75                | 57.54     |
| 34.   | 10.   | 2             | MARTIN, MURIEL                      | 0.00               | 7,993.51<br>0.00               | 5,955.32<br>40.57   | 2,038.19  |
|       |       |               |                                     | Per Diem Interest: |                                | 8.44                | 2,046.63  |
| 37.   | 2.    | 2             | JOHNSON, ROBERT & CYNTHIA           | 0.00               | 7,947.24<br>0.00               | 5,955.54<br>444.37  | 1,991.70  |
|       |       |               |                                     | Per Diem Interest: |                                | 8.11                | 1,999.81  |
| 38.   | 9.    | 2             | SPRINGETT, STACY                    | 0.00               | 6,851.57<br>0.00               | 944.11<br>323.27    | 5,907.46  |
|       |       |               |                                     | Per Diem Interest: |                                | 121.97              | 6,029.43  |
| 39.   | 1.01  | 1             | LUCISANO, STEVEN & DONNA            | 0.00               | 1,068.32<br>271.40-            | 0.00<br>0.00        | 796.92    |
|       |       |               |                                     | Per Diem Interest: |                                | 41.83               | 838.75    |

| Block | Lot  | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments            | Pay Prin<br>Pay Int        | Balance              |
|-------|------|---------------|-------------------------------------|------------------|-------------------------------------------|----------------------------|----------------------|
| 39.   | 5.   | 2             | LARKINS, JAMES & DENISE M           | 0.00             | 8,067.11<br>0.00<br>Per Diem Interest:    | 6,016.16<br>15.90<br>8.53  | 2,050.95<br>2,059.48 |
| 39.01 | 1.   | 1             | SCHAUFLE, SANDY                     | 0.00             | 984.20<br>250.03-<br>Per Diem Interest:   | 0.00<br>0.00<br>38.53      | 734.17<br>772.70     |
| 39.01 | 1.02 | 4A            | TALIB, RIZWAN & MARWAN              | 0.00             | 14,727.31<br>0.00<br>Per Diem Interest:   | 10,430.25<br>0.00<br>24.25 | 4,297.06<br>4,321.31 |
| 41.   | 5.   | 2             | DURKA, ETHEL M                      | 0.00             | 7,307.93<br>0.00<br>Per Diem Interest:    | 5,445.29<br>30.01<br>7.21  | 1,862.64<br>1,869.85 |
| 41.   | 8.   | 2             | BARNO, ROBERT C. & WILLIAM R. BARNO | 0.00             | 5,577.42<br>0.00<br>Per Diem Interest:    | 4,145.18<br>5.73<br>4.46   | 1,432.24<br>1,436.70 |
| 45.   | 6.01 | 2             | VACCA, DAVID M.                     | 0.00             | 8,529.77<br>0.00<br>Per Diem Interest:    | 6,443.03<br>16.81<br>8.78  | 2,086.74<br>2,095.52 |
| 46.   | 4.   | 1             | NESTER, STEPHEN, EXECUTOR           | 0.00             | 1,526.78<br>332.31-<br>Per Diem Interest: | 0.00<br>0.00<br>57.67      | 1,194.47<br>1,252.14 |
| 46.01 | 2.   | 2             | BANK UNITED, NA C/O CARRINGTON MTG  | 0.00             | 7,652.82<br>0.00<br>Per Diem Interest:    | 5,705.37<br>0.00<br>7.80   | 1,947.45<br>1,955.25 |
| 46.01 | 8.   | 2             | CLARK, JOHN A                       | 0.00             | 7,526.89<br>0.00<br>Per Diem Interest:    | 0.00<br>0.00<br>554.58     | 7,526.89<br>8,081.47 |
| 47.   | 1.   | 1             | MESCAL, AMY                         | 0.00             | 1,329.10<br>0.00<br>Per Diem Interest:    | 567.16<br>24.32<br>2.08    | 761.94<br>764.02     |
| 52.   | 2.   | 2             | KITZMAN, DELMA                      | 0.00             | 5,406.82<br>250.00<br>Per Diem Interest:  | 165.41<br>141.94<br>233.23 | 5,491.41<br>5,724.64 |
| 52.   | 7.   | 2             | DOWDALL, JOHNA                      | 0.00             | 9,272.13<br>0.00<br>Per Diem Interest:    | 7,032.72<br>19.42<br>9.85  | 2,239.41<br>2,249.26 |
| 55.   | 4.   | 2             | UPHILL BATTLE, LLC                  | 0.00             | 6,052.43<br>0.00<br>Per Diem Interest:    | 2,938.38<br>0.00<br>48.54  | 3,114.05<br>3,162.59 |
| 56.   | 12.  |               | CANTALUPO, BETTY A & ANIELLO        |                  | 8,727.45                                  | 6,507.14                   |                      |

| 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                           | 19.23               | 2,220.31  |
|       |       |                 |                                     |                  | Per Diem Interest:             | 9.71                | 2,230.02  |
| 58.   | 1.    | 2               | CIESLIK, STANLEY & MARLENE          | 0.00             | 7,913.59                       | 41.48               | 7,872.11  |
|       |       |                 |                                     |                  | Per Diem Interest:             | 154.63              | 8,026.74  |
| 61.   | 7.    | 1               | CURRIE-NAFFIN, BARBARA, ET ALS      | 0.00             | 4,502.53                       | 2,782.50            | 1,720.03  |
|       |       |                 |                                     |                  | Per Diem Interest:             | 8.25                | 1,728.28  |
| 61.   | 7.02  | 1               | UNKNOWN OWNERSHIP % HAZLET TOWNSHIP | 0.00             | 2,148.05                       | 0.00                | 2,148.05  |
|       |       |                 |                                     |                  | Per Diem Interest:             | 202.05              | 2,350.10  |
| 61.   | 13.01 | 2               | PEREZ, ANGEL & NELYDA               | 0.00             | 15,879.76                      | 11,941.95           | 3,937.81  |
|       |       |                 |                                     |                  | Per Diem Interest:             | 21.73               | 3,959.54  |
| 62.   | 1.    | 2               | QURESHI, SHAZIA                     | 0.00             | 8,729.56                       | 6,510.87            | 2,218.69  |
|       |       |                 |                                     |                  | Per Diem Interest:             | 9.70                | 2,228.39  |
| 62.   | 2.01  | 1               | HARVEY, HERBERT % MARK CARLIDGE     | 0.00             | 2,571.97                       | 0.00                | 1,977.88  |
|       |       |                 |                                     |                  | Per Diem Interest:             | 98.45               | 2,076.33  |
| 63.   | 5.    | 4A              | YAVA, INC.                          | 0.00             | 22,777.60                      | 16,993.77           | 5,783.83  |
|       |       |                 |                                     |                  | Per Diem Interest:             | 34.66               | 5,818.49  |
| 64.   | 7.01  | 4A              | JLM HAZLET, LLC                     | 0.00             | 24,167.68                      | 5,769.42            | 10,676.42 |
|       |       |                 |                                     |                  | Per Diem Interest:             | 68.90               | 10,745.32 |
| 64.   | 7.02  | 4A              | HAZA BELL REALTY LLC.               | 0.00             | 20,073.14                      | 0.00                | 9,583.91  |
|       |       |                 |                                     |                  | Per Diem Interest:             | 239.39              | 9,823.30  |
| 64.   | 15.   | 2               | CAMACHO, TEODORO HITER AKA ARBOLEDA | 0.00             | 8,710.63                       | 6,517.43            | 2,193.20  |
|       |       |                 |                                     |                  | Per Diem Interest:             | 9.52                | 2,202.72  |
| 64.   | 20.   | 4A              | PERNO, CHRISTOPHER E.               | 0.00             | 9,860.97                       | 4,664.17            | 5,196.80  |
|       |       |                 |                                     |                  | Per Diem Interest:             | 111.63              | 5,308.43  |
| 64.   | 20.   | -QFARM- -<br>3B | PERNO, CHRISTOPHER E.               | 0.00             | 121.97                         | 0.00                | 121.97    |
|       |       |                 |                                     |                  | Per Diem Interest:             | 1.84                | 123.81    |
| 64.   | 33.01 | 2               | WRIGHT, KEVIN                       | 0.00             | 6,975.66                       | 1,724.56            | 5,251.10  |
|       |       |                 |                                     |                  | Per Diem Interest:             | 21.56               |           |

| Block | Lot   | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|-------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|-----------|
|       |       |               |                                     |                  | Per Diem Interest:             | 271.31              | 5,522.41  |
| 64.   | 50.   | 2             | HOWELL, DONALD & DAVID & HOPE,DARYL | 0.00             | 12,950.27<br>0.00              | 0.00<br>834.31      | 12,950.27 |
|       |       |               |                                     |                  | Per Diem Interest:             | 119.61              | 13,069.88 |
| 64.   | 54.   | 2             | HUMPHRIES, KENNETH L JR & MARY ANN  | 0.00             | 13,303.84<br>0.00              | 13,243.23<br>0.00   | 60.61     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.19                | 60.80     |
| 64.   | 63.   | 2             | SPAFFORD, BARBARA L.                | 0.00             | 10,546.55<br>0.00              | 16.52<br>0.00       | 10,530.03 |
|       |       |               |                                     |                  | Per Diem Interest:             | 651.46              | 11,181.49 |
| 64.02 | 6.    | 2             | CASEY, JOHN & DIANE                 | 0.00             | 14,092.21<br>0.00              | 10,501.10<br>70.02  | 3,591.11  |
|       |       |               |                                     |                  | Per Diem Interest:             | 19.31               | 3,610.42  |
| 64.03 | 6.    | 2             | CRAHAN, RICHARD M. & KATHLEEN M.    | 0.00             | 14,742.03<br>0.00              | 14,690.52<br>51.90  | 51.51     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.05                | 51.56     |
| 64.04 | 6.02  | 1             | SINGH, HARBANS                      | 0.00             | 5,434.15<br>0.00               | 4,108.44<br>11.90   | 1,325.71  |
|       |       |               |                                     |                  | Per Diem Interest:             | 4.12                | 1,329.83  |
| 64.09 | 6.    | 2             | DAYBACK, MARY E. & J.R. ELLSWORTH   | 0.00             | 10,170.88<br>0.00              | 7,563.85<br>82.41   | 2,607.03  |
|       |       |               |                                     |                  | Per Diem Interest:             | 12.42               | 2,619.45  |
| 65.   | 1.12  | 2             | HOLLAND, DAVID B & EDITH J          | 0.00             | 9,066.04<br>0.00               | 4,670.09<br>66.82   | 4,395.95  |
|       |       |               |                                     |                  | Per Diem Interest:             | 86.34               | 4,482.29  |
| 65.   | 1.17  | 2             | MARTINELLI, MARYELLEN               | 0.00             | 9,980.84<br>0.00               | 0.00<br>0.00        | 9,980.84  |
|       |       |               |                                     |                  | Per Diem Interest:             | 571.54              | 10,552.38 |
| 66.   | 1.17  | 2             | GOLD, LORI A                        | 0.00             | 9,118.61<br>0.00               | 6,539.24<br>0.00    | 2,579.37  |
|       |       |               |                                     |                  | Per Diem Interest:             | 12.23               | 2,591.60  |
| 66.   | 7.    | 2             | CANNIZZARO, MICHAEL S               | 0.00             | 10,050.49<br>0.00              | 10,050.48<br>0.00   | 0.01      |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.01      |
| 66.   | 9.03  | 1             | PERNO FAMILY LIMITED PARTNERSHIP    | 0.00             | 328.07<br>41.68-               | 0.00<br>0.00        | 286.39    |
|       |       |               |                                     |                  | Per Diem Interest:             | 5.01                | 291.40    |
| 66.   | 13.01 | 4A            | ROUTE 36 REALTY, LLC                | 0.00             | 47,828.53<br>0.00              | 23,847.85<br>548.98 | 23,980.68 |
|       |       |               |                                     |                  | Per Diem Interest:             | 664.10              | 24,644.78 |

HAZLET TOWNSHIP  
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  |
|-------|-------|---------------|--------------------------------|--------------------|--------------------------------|---------------------|----------|
| 68.   | 6.    | 2             | PULLIS, ANTHONY & MARIAFRANCES | 0.00               | 11,650.62<br>0.00              | 8,728.96<br>13.45   | 2,921.66 |
|       |       |               |                                | Per Diem Interest: |                                | 14.62               | 2,936.28 |
| 68.02 | 9.    | 2             | DOHERTY, MICHAEL               | 0.00               | 8,134.40<br>0.00               | 6,033.24<br>14.51   | 2,101.16 |
|       |       |               |                                | Per Diem Interest: |                                | 8.88                | 2,110.04 |
| 68.02 | 11.   | 2             | CRUZ, ROXANNE                  | 0.00               | 9,471.91<br>0.00               | 7,038.58<br>0.00    | 2,433.33 |
|       |       |               |                                | Per Diem Interest: |                                | 11.20               | 2,444.53 |
| 68.03 | 1.    | 2             | FRANK, PATRICIA M              | 0.00               | 9,169.08<br>0.00               | 9,166.80<br>0.00    | 2.28     |
|       |       |               |                                | Per Diem Interest: |                                | 0.01                | 2.29     |
| 68.05 | 2.    | 2             | COONEY, EDWARD R. & LISA       | 0.00               | 12,380.37<br>0.00              | 12,366.49<br>13.90  | 13.88    |
|       |       |               |                                | Per Diem Interest: |                                | 0.01                | 13.89    |
| 68.08 | 1.    | 2             | SUVAJAC, JOHN & EATON, KERRI L | 0.00               | 9,469.81<br>0.00               | 7,037.53<br>0.00    | 2,432.28 |
|       |       |               |                                | Per Diem Interest: |                                | 11.20               | 2,443.48 |
| 68.08 | 8.    | 2             | GHALY, PHILIP                  | 0.00               | 9,013.46<br>0.00               | 6,695.02<br>0.00    | 2,318.44 |
|       |       |               |                                | Per Diem Interest: |                                | 10.40               | 2,328.84 |
| 68.08 | 18.   | 2             | BARTOW, MICHAEL A.             | 0.00               | 11,469.76<br>0.00              | 11,113.19<br>810.30 | 356.57   |
|       |       |               |                                | Per Diem Interest: |                                | 2.50                | 359.07   |
| 68.12 | 9.    | 2             | CHELSTON, STEVEN A             | 0.00               | 10,719.00<br>0.00              | 7,604.44<br>152.96  | 3,114.56 |
|       |       |               |                                | Per Diem Interest: |                                | 28.14               | 3,142.70 |
| 68.13 | 13.06 | 2             | KOUTSOSTERGIOS, NIKOLAUS       | 0.00               | 7,753.77<br>20.00              | 5,749.95<br>19.35   | 2,023.82 |
|       |       |               |                                | Per Diem Interest: |                                | 8.34                | 2,032.16 |
| 68.13 | 13.26 | 2             | RISKALLA, MARGUERITE M         | 0.00               | 7,297.41<br>0.00               | 5,402.65<br>0.00    | 1,894.76 |
|       |       |               |                                | Per Diem Interest: |                                | 7.43                | 1,902.19 |
| 68.13 | 13.73 | 2             | LOTITO, SHARON B               | 0.00               | 7,364.71<br>0.00               | 5,458.20<br>13.67   | 1,906.51 |
|       |       |               |                                | Per Diem Interest: |                                | 7.52                | 1,914.03 |
| 68.13 | 14.19 | 2             | DUFFY, MARYANN A               | 0.00               | 7,823.16<br>0.00               | 6,858.36<br>72.72   | 964.80   |
|       |       |               |                                | Per Diem Interest: |                                | 3.00                | 967.80   |
| 68.13 | 17.01 |               | HAZLET 66 LLC                  |                    | 100,361.47                     | 59,568.55           |          |

| Block | Lot  | Qual<br>Class | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|------|---------------|----------------------------------|------------------|--------------------------------|---------------------|-----------|
|       |      | 4A            |                                  | 0.00             | 13,143.75                      | 1,062.56            | 53,936.67 |
|       |      |               |                                  |                  | Per Diem Interest:             | 427.81              | 54,364.48 |
| 68.13 | 19.  | 4A            | RNK HOLDINGS, LLC % REKHA KHANNA | 0.00             | 25,084.58                      | 23,457.13           |           |
|       |      |               |                                  |                  | 1,084.72-                      | 43.11               | 542.73    |
|       |      |               |                                  |                  | Per Diem Interest:             | 1.69                | 544.42    |
| 68.13 | 21.  | 2             | STRANIERO, NICOLINO              | 0.00             | 9,665.39                       | 7,201.03            |           |
|       |      |               |                                  |                  | 0.00                           | 0.00                | 2,464.36  |
|       |      |               |                                  |                  | Per Diem Interest:             | 11.42               | 2,475.78  |
| 68.13 | 24.  | 2             | COLONNA, DAVID & MEGAN           | 0.00             | 7,005.10                       | 5,240.47            |           |
|       |      |               |                                  |                  | 0.00                           | 88.48               | 1,764.63  |
|       |      |               |                                  |                  | Per Diem Interest:             | 6.52                | 1,771.15  |
| 68.13 | 55.  | 2             | FRATTALONE, GERALDINE            | 0.00             | 10,334.14                      | 7,686.06            |           |
|       |      |               |                                  |                  | 0.00                           | 15.17               | 2,648.08  |
|       |      |               |                                  |                  | Per Diem Interest:             | 12.71               | 2,660.79  |
| 69.   | 4.   | 2             | AQUILANO, NICOLE A.              | 0.00             | 9,955.60                       | 3,350.19            |           |
|       |      |               |                                  |                  | 0.00                           | 293.43              | 6,605.41  |
|       |      |               |                                  |                  | Per Diem Interest:             | 239.10              | 6,844.51  |
| 69.02 | 2.01 | 4A            | NJ WHOLESALE REALTY, LLC         | 0.00             | 11,602.26                      | 6.63                |           |
|       |      |               |                                  |                  | 0.00                           | 436.14              | 11,595.63 |
|       |      |               |                                  |                  | Per Diem Interest:             | 415.61              | 12,011.24 |
| 71.   | 2.   | 2             | PAOLANTONIO, ROBERT A.           | 0.00             | 9,959.81                       | 7,399.08            |           |
|       |      |               |                                  |                  | 0.00                           | 351.81              | 2,560.73  |
|       |      |               |                                  |                  | Per Diem Interest:             | 17.92               | 2,578.65  |
| 71.   | 18.  | 2             | ADAM, SHADIA & AHMED ADAM        | 0.00             | 10,199.55                      | 5,369.50            |           |
|       |      |               |                                  |                  | 0.00                           | 520.75              | 4,830.05  |
|       |      |               |                                  |                  | Per Diem Interest:             | 33.81               | 4,863.86  |
| 71.   | 19.  | 2             | MAGLIO, STEVEN                   | 0.00             | 9,907.24                       | 4,824.93            |           |
|       |      |               |                                  |                  | 0.00                           | 0.00                | 5,082.31  |
|       |      |               |                                  |                  | Per Diem Interest:             | 106.58              | 5,188.89  |
| 76.   | 10.  | 2             | GRADY, LORRAINE A.C.             | 0.00             | 9,446.94                       | 38.35               |           |
|       |      |               |                                  |                  | 250.00                         | 0.00                | 9,658.59  |
|       |      |               |                                  |                  | Per Diem Interest:             | 568.32              | 10,226.91 |
| 79.   | 18.  | 2             | SCHROETTER, ELIZABETH            | 0.00             | 9,379.64                       | 6,969.47            |           |
|       |      |               |                                  |                  | 0.00                           | 0.00                | 2,410.17  |
|       |      |               |                                  |                  | Per Diem Interest:             | 11.04               | 2,421.21  |
| 79.   | 20.  | 2             | CAHILL, THOMAS W & JUDITH        | 0.00             | 8,565.78                       | 8,499.92            |           |
|       |      |               |                                  |                  | 0.00                           | 0.00                | 65.86     |
|       |      |               |                                  |                  | Per Diem Interest:             | 0.20                | 66.06     |
| 80.   | 4.   | 2             | MAGRI, SUSAN ZINGLER             | 0.00             | 8,958.78                       | 6,652.72            |           |
|       |      |               |                                  |                  | 0.00                           | 23.38               | 2,306.06  |

HAZLET TOWNSHIP  
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:             | 10.31               | 2,316.37  |
| 80.   | 8.  | 2             | MARINOS, JAMES A. & LISA B.             | 0.00             | 10,247.92<br>0.00              | 8,622.12<br>39.02   | 1,625.80  |
|       |     |               |                                         |                  | Per Diem Interest:             | 5.55                | 1,631.35  |
| 80.   | 9.  | 2             | MUNSHI, SINAN MOHAMMED & FARAJ, MUS     | 0.00             | 8,302.64<br>0.00               | 4,016.49<br>0.00    | 4,286.15  |
|       |     |               |                                         |                  | Per Diem Interest:             | 83.11               | 4,369.26  |
| 80.   | 28. | 2             | SVOBODA, FRANK P                        | 0.00             | 12,369.85<br>0.00              | 0.00<br>584.59      | 12,369.85 |
|       |     |               |                                         |                  | Per Diem Interest:             | 326.26              | 12,696.11 |
| 81.   | 11. | 2             | RAMOS, CLAUDIO F                        | 0.00             | 11,673.76<br>0.00              | 8,799.70<br>40.01   | 2,874.06  |
|       |     |               |                                         |                  | Per Diem Interest:             | 14.29               | 2,888.35  |
| 83.   | 4.  | 2             | SNYDER, JOSEPH                          | 0.00             | 9,659.08<br>0.00               | 9,657.59<br>108.14  | 1.49      |
|       |     |               |                                         |                  | Per Diem Interest:             | 0.00                | 1.49      |
| 84.   | 12. | 2             | DOCKE, EDWARD M & NANCY A               | 0.00             | 11,232.13<br>0.00              | 504.26<br>606.72    | 10,727.87 |
|       |     |               |                                         |                  | Per Diem Interest:             | 102.60              | 10,830.47 |
| 84.   | 16. | 2             | PRESTON, GENEVIEVE E & KELLY            | 0.00             | 13,246.80<br>0.00              | 11,543.66<br>4.49   | 1,703.14  |
|       |     |               |                                         |                  | Per Diem Interest:             | 6.09                | 1,709.23  |
| 85.   | 20. | 2             | SUMMERER, DUSTIN                        | 0.00             | 8,775.82<br>0.00               | 6,627.97<br>20.71   | 2,147.85  |
|       |     |               |                                         |                  | Per Diem Interest:             | 9.20                | 2,157.05  |
| 85.   | 32. | 2             | KINGSTON CORP                           | 0.00             | 8,906.21<br>0.00               | 7,524.98<br>23.94   | 1,381.23  |
|       |     |               |                                         |                  | Per Diem Interest:             | 4.30                | 1,385.53  |
| 86.   | 9.  | 2             | O'KEEFFE, KEVIN G. & JENNIFER           | 0.00             | 10,672.73<br>0.00              | 7,941.91<br>0.00    | 2,730.82  |
|       |     |               |                                         |                  | Per Diem Interest:             | 13.29               | 2,744.11  |
| 86.   | 14. | 2             | DELEHANTY, KEVIN & CAROLYN & THESHER, S | 0.00             | 11,408.78<br>0.00              | 8,079.14<br>47.17   | 3,329.64  |
|       |     |               |                                         |                  | Per Diem Interest:             | 17.48               | 3,347.12  |
| 88.   | 17. | 2             | DE PALMA, PATRICK & ROSEMARIE           | 0.00             | 12,790.45<br>0.00              | 9,532.88<br>0.00    | 3,257.57  |
|       |     |               |                                         |                  | Per Diem Interest:             | 16.97               | 3,274.54  |
| 89.   | 1.  | 2             | GALANTE, JOHN & BONOMO, JESSICA         | 0.00             | 10,218.48<br>0.00              | 7,600.98<br>74.94   | 2,617.50  |
|       |     |               |                                         |                  | Per Diem Interest:             | 12.49               | 2,629.99  |

| Block  | Lot  | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments          | Pay Prin<br>Pay Int         | Balance                |
|--------|------|---------------|-------------------------------------|------------------|-----------------------------------------|-----------------------------|------------------------|
| 90.    | 2.   | 2             | PULLIS, MELISSA                     | 0.00             | 8,954.57<br>0.00<br>Per Diem Interest:  | 7,343.46<br>0.00<br>5.45    | 1,611.11<br>1,616.56   |
| 90.    | 3.   | 2             | RABOLD, KEVIN B & AVDIU, SUADA      | 0.00             | 9,297.37<br>0.00<br>Per Diem Interest:  | 1,624.43<br>574.72<br>72.20 | 7,672.94<br>7,745.14   |
| 92.    | 8.   | 2             | WILHELM, RICHARD JR & MELANIE       | 0.00             | 13,181.60<br>0.00<br>Per Diem Interest: | 13,166.49<br>15.11<br>0.02  | 15.11<br>15.13         |
| 92.    | 17.  | 2             | FISHER, THOMAS A. & ROBIN J.        | 0.00             | 11,461.35<br>0.00<br>Per Diem Interest: | 11,461.28<br>0.80<br>0.00   | 0.07<br>0.07           |
| 94.    | 7.   | 2             | KILEY, EUGENE G & SUSAN M           | 0.00             | 13,280.45<br>0.00<br>Per Diem Interest: | 10,014.65<br>0.00<br>17.03  | 3,265.80<br>3,282.83   |
| 95.    | 1.05 | 2             | LOURENCO, MAURO A & LISA M          | 0.00             | 12,010.24<br>0.00<br>Per Diem Interest: | 8,947.24<br>20.03<br>15.61  | 3,063.00<br>3,078.61   |
| 95.    | 23.  | 2             | RAIKUNDALIA, INDIRA                 | 0.00             | 9,980.84<br>0.00<br>Per Diem Interest:  | 7,421.26<br>0.00<br>12.09   | 2,559.58<br>2,571.67   |
| 97.    | 14.  | 2             | LEPARD, JAMES A. & JOANN            | 0.00             | 9,711.65<br>0.00<br>Per Diem Interest:  | 7,219.35<br>105.12<br>11.62 | 2,492.30<br>2,503.92   |
| 100.   | 3.   | 2             | LONNEY, GEORGE & SANDRA             | 0.00             | 10,740.03<br>0.00<br>Per Diem Interest: | 0.00<br>661.68<br>127.14    | 10,740.03<br>10,867.17 |
| 100.   | 5.   | 2             | LEE, EDMUND & MEE FONG LAM          | 0.00             | 9,877.80<br>0.00<br>Per Diem Interest:  | 7,344.10<br>9.58<br>11.91   | 2,533.70<br>2,545.61   |
| 101.01 | 4.   | 2             | BURKE, CAROLYN                      | 0.00             | 8,563.93<br>0.00<br>Per Diem Interest:  | 8,446.74<br>0.00<br>0.36    | 117.19<br>117.55       |
| 102.   | 8.   | 2             | FOOSE, MADELYN H                    | 0.00             | 8,605.48<br>0.00<br>Per Diem Interest:  | 4,169.29<br>12.51<br>87.54  | 4,436.19<br>4,523.73   |
| 103.   | 2.   | 2             | LASKA, DAVID B & CHRISTEL AUSSICKER | 0.00             | 8,967.19<br>0.00<br>Per Diem Interest:  | 6,609.47<br>50.13<br>17.05  | 2,357.72<br>2,374.77   |
| 103.   | 26.  |               | ULTRA HOME IMPROVEMENTS & BUILDERS  |                  | 9,600.45                                | 4,678.98                    |                        |

| 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                           | 183.14              | 4,921.47 |
|       |     |               |                                        |                  | Per Diem Interest:             | 101.86              | 5,023.33 |
| 103.  | 30. | 2             | MCAREE, ANTHONY & MARGUERITE           | 0.00             | 11,579.12<br>0.00              | 11,539.50<br>37.99  | 39.62    |
|       |     |               |                                        |                  | Per Diem Interest:             | 0.12                | 39.74    |
| 103.  | 33. | 2             | WYBRANIEC, ANDRIZEJ & ELZBIETA         | 0.00             | 10,149.08<br>0.00              | 10,089.13<br>0.00   | 59.95    |
|       |     |               |                                        |                  | Per Diem Interest:             | 0.19                | 60.14    |
| 103.  | 41. | 2             | MARCELLO, LUCY                         | 0.00             | 9,621.23<br>0.00               | 2,469.98<br>230.02  | 7,151.25 |
|       |     |               |                                        |                  | Per Diem Interest:             | 256.29              | 7,407.54 |
| 104.  | 22. | 2             | MATZERATH, JOSEPH & DOREEN             | 0.00             | 9,623.33<br>0.00               | 7,152.75<br>0.00    | 2,470.58 |
|       |     |               |                                        |                  | Per Diem Interest:             | 11.46               | 2,482.04 |
| 104.  | 23. | 2             | MARANDOLA, ALDO & MICHELE M.           | 0.00             | 10,689.81<br>20.00             | 7,993.19<br>0.00    | 2,716.62 |
|       |     |               |                                        |                  | Per Diem Interest:             | 13.05               | 2,729.67 |
| 105.  | 6.  | 2             | KETCHAM, ROBERT & DEBORA A.            | 0.00             | 9,360.46<br>0.00               | 9,351.03<br>40.69   | 9.43     |
|       |     |               |                                        |                  | Per Diem Interest:             | 0.01                | 9.44     |
| 106.  | 8.  | 2             | DEGROAT, WILLIAM B.                    | 0.00             | 12,628.52<br>0.00              | 9,417.19<br>50.99   | 3,211.33 |
|       |     |               |                                        |                  | Per Diem Interest:             | 16.65               | 3,227.98 |
| 107.  | 8.  | 2             | O'BRIEN, PATRICK R.                    | 0.00             | 10,018.69<br>0.00              | 7,450.34<br>0.00    | 2,568.35 |
|       |     |               |                                        |                  | Per Diem Interest:             | 12.15               | 2,580.50 |
| 109.  | 3.  | 2             | THOMPSON, STANLEY L & MARY E. THOMPSON | 0.00             | 9,680.37<br>0.00               | 7,229.56<br>144.97  | 2,450.81 |
|       |     |               |                                        |                  | Per Diem Interest:             | 11.33               | 2,462.14 |
| 109.  | 10. | 2             | FONTANAZZA, DARLENE & RUSSELL J.       | 0.00             | 12,052.30<br>0.00              | 12,052.26<br>21.20  | 0.04     |
|       |     |               |                                        |                  | Per Diem Interest:             | 0.00                | 0.04     |
| 109.  | 15. | 2             | LIKAKIS, LYNETTE C                     | 0.00             | 9,827.32<br>0.00               | 7,306.04<br>81.62   | 2,521.28 |
|       |     |               |                                        |                  | Per Diem Interest:             | 11.82               | 2,533.10 |
| 110.  | 17. | 2             | LARKINS, JAMES K & DENISE M            | 0.00             | 7,846.30<br>0.00               | 5,816.53<br>20.58   | 2,029.77 |
|       |     |               |                                        |                  | Per Diem Interest:             | 8.38                | 2,038.15 |
| 111.  | 7.  | 2             | BROWN, RONALD R.                       | 0.00             | 10,077.58<br>0.00              | 4,910.83<br>164.51  | 5,166.75 |

| Block | Lot   | Qual<br>Class | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int    | Balance    |
|-------|-------|---------------|-----------------------------------|------------------|--------------------------------|------------------------|------------|
|       |       |               |                                   |                  | Per Diem Interest:             | 109.09                 | 5,275.84   |
| 113.  | 7.    | 2             | STAZZONE, JOHN P & JACQUALYN J    | 0.00             | 9,196.42<br>0.00               | 6,829.78<br>58.04      | 2,366.64   |
|       |       |               |                                   |                  | Per Diem Interest:             | 10.74                  | 2,377.38   |
| 114.  | 5.    | 2             | CASH, CHRIS & IVETTE              | 0.00             | 9,196.42<br>0.00               | 6,831.91<br>71.08      | 2,364.51   |
|       |       |               |                                   |                  | Per Diem Interest:             | 10.72                  | 2,375.23   |
| 115.  | 7.    | 2             | HECKEL, MARY E.                   | 0.00             | 10,367.79<br>0.00              | 9,774.05<br>38.16      | 593.74     |
|       |       |               |                                   |                  | Per Diem Interest:             | 1.85                   | 595.59     |
| 118.  | 4.    | 2             | TOWER BRIDGE REALTY ADVISORS, LLC | 0.00             | 10,588.61<br>0.00              | 5,171.54<br>68.35      | 5,417.07   |
|       |       |               |                                   |                  | Per Diem Interest:             | 116.47                 | 5,533.54   |
| 118.  | 10.   | 2             | HERMAN, DONALD A & CANDACE M      | 0.00             | 10,352.47<br>236.14            | 0.00<br>0.00           | 10,588.61  |
|       |       |               |                                   |                  | Per Diem Interest:             | 659.18                 | 11,247.79  |
| 119.  | 30.   | 2             | D'ANGELO, JOHN & SOPHIA           | 0.00             | 9,802.34<br>0.00               | 7,635.02<br>44.26      | 2,167.32   |
|       |       |               |                                   |                  | Per Diem Interest:             | 9.34                   | 2,176.66   |
| 120.  | 2.    | 1             | SCP 2002B-HAZLET LLC % RYAN LLC   | 0.00             | 27,622.91<br>0.00              | 20,277.37<br>235.65    | 7,345.54   |
|       |       |               |                                   |                  | Per Diem Interest:             | 52.57                  | 7,398.11   |
| 120.  | 3.    | 4B            | SCP 2002B-HAZLET LLC % RYAN, LLC. | 0.00             | 516,097.23<br>0.00             | 384,466.95<br>4,712.49 | 131,630.28 |
|       |       |               |                                   |                  | Per Diem Interest:             | 925.70                 | 132,555.98 |
| 120.  | 18.   | 2             | VENTRICE, KEVIN J                 | 0.00             | 6,231.19<br>0.00               | 6,230.88<br>6.79       | 0.31       |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                   | 0.31       |
| 120.  | 22.   | 4A            | 322-330 RT36 LLC.                 | 0.00             | 3,890.55<br>0.00               | 960.63<br>26.69        | 2,929.92   |
|       |       |               |                                   |                  | Per Diem Interest:             | 83.28                  | 3,013.20   |
| 120.  | 31.03 | 2             | HOY, ANDREW R                     | 0.00             | 9,905.13<br>0.00               | 2,430.31<br>0.00       | 7,474.82   |
|       |       |               |                                   |                  | Per Diem Interest:             | 303.73                 | 7,778.55   |
| 120.  | 31.04 | 1             | HELFRICH, CARL                    | 0.00             | 5,150.25<br>0.00               | 2,484.27<br>0.00       | 2,665.98   |
|       |       |               |                                   |                  | Per Diem Interest:             | 39.49                  | 2,705.47   |
| 120.  | 37.   | 2             | CURRAN, JOHN M III & CELESTE      | 0.00             | 10,098.61<br>0.00              | 10,098.60<br>0.00      | 0.01       |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                   | 0.01       |

| Block  | Lot   | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|--------|-------|---------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
| 120.   | 50.   | 1             | SCP 2002B-HAZLET LLC % RYAN, LLC.  | 0.00             | 8,674.88<br>0.00               | 6,361.75<br>53.55   | 2,313.13 |
|        |       |               |                                    |                  | Per Diem Interest:             | 16.45               | 2,329.58 |
| 120.   | 64.   | 4A            | NERO EQUIPMENT CO.                 | 0.00             | 30,514.53<br>0.00              | 22,738.90<br>0.00   | 7,775.63 |
|        |       |               |                                    |                  | Per Diem Interest:             | 48.60               | 7,824.23 |
| 120.   | 77.07 | 2             | SCELIA, ERNEST F. JR. & FRANCES B. | 0.00             | 13,360.36<br>0.00              | 13,198.31<br>0.58   | 162.05   |
|        |       |               |                                    |                  | Per Diem Interest:             | 0.50                | 162.55   |
| 120.   | 80.   | 2             | COLE I TRUST & COLE II TRUST       | 0.00             | 6,916.77<br>0.00               | 6,916.15<br>0.01    | 0.62     |
|        |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 0.62     |
| 120.   | 110.  | 2             | DISPENZA, ROBERT L & MARY ELLEN    | 0.00             | 15,112.16<br>0.00              | 13,279.81<br>76.84  | 1,832.35 |
|        |       |               |                                    |                  | Per Diem Interest:             | 7.00                | 1,839.35 |
| 120.01 | 3.    | 2             | MCAREE, MICHAEL & JEAN             | 0.00             | 8,208.01<br>0.00               | 6,101.57<br>15.71   | 2,106.44 |
|        |       |               |                                    |                  | Per Diem Interest:             | 8.92                | 2,115.36 |
| 120.02 | 3.    | 2             | ARGENTINA, JOSEPH & LORI           | 0.00             | 11,480.28<br>0.00              | 5,223.90<br>28.46   | 6,256.38 |
|        |       |               |                                    |                  | Per Diem Interest:             | 141.24              | 6,397.62 |
| 120.03 | 2.    | 2             | DEAHL, OWEN T. & KELLY A.          | 0.00             | 9,307.88<br>0.00               | 6,915.42<br>24.95   | 2,392.46 |
|        |       |               |                                    |                  | Per Diem Interest:             | 10.92               | 2,403.38 |
| 120.04 | 12.   | 2             | LASORSA, SAM & PIA                 | 0.00             | 9,293.16<br>0.00               | 6,920.28<br>0.00    | 2,372.88 |
|        |       |               |                                    |                  | Per Diem Interest:             | 10.78               | 2,383.66 |
| 120.06 | 93.04 | 2             | THOMPSON, RONALD & JEAN            | 0.00             | 14,481.26<br>0.00              | 14,426.53<br>0.00   | 54.73    |
|        |       |               |                                    |                  | Per Diem Interest:             | 19.51               | 74.24    |
| 120.06 | 93.05 | 1             | CASTELLA, STEPHEN & LAURA          | 0.00             | 1,169.27<br>0.00               | 881.68<br>0.00      | 287.59   |
|        |       |               |                                    |                  | Per Diem Interest:             | 0.53                | 288.12   |
| 120.09 | 14.   | 2             | VARRERA, NICHOLAS M. & BARBARA A.  | 0.00             | 14,895.55<br>0.00              | 11,154.94<br>57.48  | 3,740.61 |
|        |       |               |                                    |                  | Per Diem Interest:             | 20.35               | 3,760.96 |
| 120.09 | 15.   | 2             | CHING, CHUN SIN & NELSON           | 0.00             | 17,457.01<br>0.00              | 13,086.39<br>0.00   | 4,370.62 |
|        |       |               |                                    |                  | Per Diem Interest:             | 24.76               | 4,395.38 |
| 120.11 | 1.    |               | LAVILLA, JUDY                      |                  | 10,321.52                      | 7,677.62            |          |

| 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                | 2,643.90 |
|        |      |               |                                     |                  | Per Diem Interest:             | 12.68               | 2,656.58 |
| 120.11 | 2.   | 2             | 41 UNITY, LLC                       | 0.00             | 10,201.66                      | 7,587.23            | 2,614.43 |
|        |      |               |                                     |                  | Per Diem Interest:             | 12.47               | 2,626.90 |
| 120.11 | 12.  | 1             | UNKNOWN OWNERSHIP % HAZLET TOWNSHIP | 0.00             | 420.60                         | 0.00                | 313.75   |
|        |      |               |                                     |                  | 106.85-                        | 0.00                | 330.21   |
|        |      |               |                                     |                  | Per Diem Interest:             | 16.46               |          |
| 120.12 | 4.   | 2             | SHARPLES, WILLIAM & LINDA           | 0.00             | 13,002.85                      | 9,682.35            | 3,320.50 |
|        |      |               |                                     |                  | Per Diem Interest:             | 17.41               | 3,337.91 |
| 120.12 | 8.   | 1             | UNKNOWN OWNERSHIP % HAZLET TOWNSHIP | 0.00             | 597.25                         | 0.00                | 445.52   |
|        |      |               |                                     |                  | 151.73-                        | 0.00                | 468.91   |
|        |      |               |                                     |                  | Per Diem Interest:             | 23.39               |          |
| 120.14 | 4.   | 2             | MERZ, ALBERT J & ROSA A             | 0.00             | 10,483.46                      | 7,799.72            | 2,683.74 |
|        |      |               |                                     |                  | Per Diem Interest:             | 12.96               | 2,696.70 |
| 121.   | 5.   | 2             | DEMICHELE, ROSEMARY&DEMICHELE,ELIZA | 0.00             | 8,666.47                       | 6,468.66            | 2,197.81 |
|        |      |               |                                     |                  | Per Diem Interest:             | 9.55                | 2,207.36 |
| 123.   | 4.   | 2             | TADDEO, PETER & KRISTY              | 0.00             | 9,797.88                       | 7,284.91            | 2,512.97 |
|        |      |               |                                     |                  | Per Diem Interest:             | 11.76               | 2,524.73 |
| 125.   | 3.   | 2             | WELCH, BRIAN                        | 0.00             | 9,970.33                       | 7,413.34            | 2,556.99 |
|        |      |               |                                     |                  | Per Diem Interest:             | 12.07               | 2,569.06 |
| 126.   | 6.   | 2             | HUFFMAN, FRED & HELEN               | 0.00             | 10,897.75                      | 8,016.30            | 2,881.45 |
|        |      |               |                                     |                  | Per Diem Interest:             | 19.84               | 2,901.29 |
| 126.   | 19.  | 2             | EARL, LYDIA                         | 0.00             | 9,474.02                       | 7,040.17            | 2,433.85 |
|        |      |               |                                     |                  | Per Diem Interest:             | 11.21               | 2,445.06 |
| 127.02 | 1.01 | 2             | SIMONE, JAMES A. & TONI MARIE       | 0.00             | 10,384.61                      | 7,723.59            | 2,661.02 |
|        |      |               |                                     |                  | Per Diem Interest:             | 12.80               | 2,673.82 |
| 127.02 | 5.   | 1             | CROSBIE, AUSTIN M.                  | 0.00             | 841.20                         | 0.00                | 627.50   |
|        |      |               |                                     |                  | 213.70-                        | 0.00                | 660.44   |
|        |      |               |                                     |                  | Per Diem Interest:             | 32.94               |          |
| 127.02 | 6.   | 2             | JULIO, RITA A.                      | 0.00             | 9,516.33                       | 7,071.48            | 2,444.85 |
|        |      |               |                                     |                  | 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:             | 11.28               | 2,456.13  |
| 127.03 | 3.   | 2             | 60 CREEK RD, LLC                    | 0.00             | 6,750.63<br>0.00               | 4,990.36<br>143.67  | 1,760.27  |
|        |      |               |                                     |                  | Per Diem Interest:             | 12.32               | 1,772.59  |
| 127.04 | 11.  | 1             | ASHTON,HARRY V % THOMAS T. MCVANN   | 0.00             | 3,120.85<br>0.00               | 147.10<br>169.41    | 2,973.75  |
|        |      |               |                                     |                  | Per Diem Interest:             | 61.63               | 3,035.38  |
| 128.   | 7.   | 2             | GLEITZ, GARY W & EILEEN             | 0.00             | 9,892.51<br>0.00               | 9,892.41<br>0.00    | 0.10      |
|        |      |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.10      |
| 129.   | 8.   | 2             | ALTSCHULER, ERIC & PATRICIA         | 0.00             | 11,306.25<br>33.13             | 6,962.01<br>393.91  | 4,377.37  |
|        |      |               |                                     |                  | Per Diem Interest:             | 28.42               | 4,405.79  |
| 129.   | 13.  | 2             | ASMAR, KAREN & PETER                | 0.00             | 10,628.56<br>0.00              | 105.39<br>646.80    | 10,523.17 |
|        |      |               |                                     |                  | Per Diem Interest:             | 132.19              | 10,655.36 |
| 131.   | 12.  | 2             | WILLIAMS, DOUGLAS A. & ISHA         | 0.00             | 9,171.19<br>0.00               | 6,968.89<br>33.85   | 2,202.30  |
|        |      |               |                                     |                  | Per Diem Interest:             | 9.59                | 2,211.89  |
| 131.   | 32.  | 2             | SCHNEIDER, WILLIAM & JOAN           | 0.00             | 11,330.96<br>0.00              | 8,436.64<br>13.57   | 2,894.32  |
|        |      |               |                                     |                  | Per Diem Interest:             | 14.43               | 2,908.75  |
| 132.   | 4.   | 2             | CREUZ, HARRY A. & WENDY A.          | 0.00             | 10,914.57<br>0.00              | 0.00<br>845.09      | 10,914.57 |
|        |      |               |                                     |                  | Per Diem Interest:             | 113.67              | 11,028.24 |
| 133.   | 1.   | 1             | HAZLET 417 SOUTH LAUREL AVE, LLC,   | 0.00             | 1,019.96<br>0.00               | 1,018.75<br>1.21    | 1.21      |
|        |      |               |                                     |                  | Per Diem Interest:             | 0.00                | 1.21      |
| 133.   | 4.   | 2             | VALLES, MARY A & CHARLES GIBLIN JR. | 0.00             | 7,589.73<br>0.00               | 5,673.29<br>0.00    | 1,916.44  |
|        |      |               |                                     |                  | Per Diem Interest:             | 7.59                | 1,924.03  |
| 133.   | 4.01 | 1             | UNKNOWN OWNERSHIP                   | 0.00             | 260.77<br>66.25-               | 0.00<br>0.00        | 194.52    |
|        |      |               |                                     |                  | Per Diem Interest:             | 10.22               | 204.74    |
| 133.   | 5.   | 2             | A & S INVESTMENT SERVICES, LLC      | 0.00             | 6,708.57<br>0.00               | 5,011.53<br>22.45   | 1,697.04  |
|        |      |               |                                     |                  | Per Diem Interest:             | 6.05                | 1,703.09  |
| 133.01 | 1.   | 4A            | JOHNSON, G DONALD,% DIAMOND FINANC  | 0.00             | 9,772.65<br>0.00               | 7,115.15<br>91.63   | 2,657.50  |
|        |      |               |                                     |                  | Per Diem Interest:             | 23.34               | 2,680.84  |

| Block  | Lot   | Qual<br>Class | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments         | Pay Prin<br>Pay Int         | Balance              |
|--------|-------|---------------|----------------------------------|------------------|----------------------------------------|-----------------------------|----------------------|
| 137.   | 1.    | 2             | AAJ SYSTEMS, LLC                 | 0.00             | 7,139.69<br>0.00<br>Per Diem Interest: | 3,531.87<br>13.05<br>63.09  | 3,607.82<br>3,670.91 |
| 137.   | 6.    | 2             | HELFRICH, CARL                   | 0.00             | 6,670.72<br>0.00<br>Per Diem Interest: | 3,303.80<br>0.00<br>55.99   | 3,366.92<br>3,422.91 |
| 138.   | 7.    | 2             | MADISON, ROBERT SR. & ROSALIE    | 0.00             | 7,686.47<br>0.00<br>Per Diem Interest: | 3,887.50<br>0.00<br>66.21   | 3,798.97<br>3,865.18 |
| 138.   | 8.    | 4A            | FPS BUILDER, LLC                 | 0.00             | 4,979.90<br>0.00<br>Per Diem Interest: | 1,309.67<br>0.00<br>111.72  | 3,670.23<br>3,781.95 |
| 138.   | 12.   | 1             | HOFF, HARRY R.                   | 0.00             | 1,785.45<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>59.58       | 1,785.45<br>1,845.03 |
| 140.   | 6.    | 2             | SALL, DONALD & STEPHANIE SALL    | 0.00             | 6,250.63<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>340.81      | 6,250.63<br>6,591.44 |
| 140.   | 7.    | 2             | NIMBLEY, MICHELE M               | 0.00             | 6,948.31<br>0.00<br>Per Diem Interest: | 5,176.81<br>65.91<br>12.40  | 1,771.50<br>1,783.90 |
| 140.   | 21.   | 2             | D'IORIO, JOSEPH & THERESA        | 0.00             | 8,611.79<br>0.00<br>Per Diem Interest: | 6,426.80<br>0.00<br>9.46    | 2,184.99<br>2,194.45 |
| 142.   | 12.   | 2             | SUMMERER, BRI ANNE               | 0.00             | 8,054.49<br>0.00<br>Per Diem Interest: | 6,007.18<br>38.03<br>8.50   | 2,047.31<br>2,055.81 |
| 143.01 | 9.    | 2             | KELLY, WILLIAM J. & KATHLEEN M.  | 0.00             | 8,319.47<br>0.00<br>Per Diem Interest: | 8,311.79<br>7.68<br>0.01    | 7.68<br>7.69         |
| 143.01 | 12.   | 2             | CLOONAN, THOMAS                  | 0.00             | 7,640.20<br>0.00<br>Per Diem Interest: | 7,639.89<br>9.90<br>0.00    | 0.31<br>0.31         |
| 144.   | 8.    | 2             | CORNACCHIA, JENNIFER E & MARIO M | 0.00             | 6,845.27<br>0.00<br>Per Diem Interest: | 5,892.78<br>57.22<br>2.96   | 952.49<br>955.45     |
| 146.   | 13.03 | 2             | BROWN, LARRY                     | 0.00             | 8,862.04<br>0.00<br>Per Diem Interest: | 6,544.78<br>329.40<br>16.33 | 2,317.26<br>2,333.59 |
| 146.   | 22.   |               | WILSON, ROSE                     |                  | 7,570.80                               | 5,660.09                    |                      |

| 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                           | 0.00                | 1,910.71 |
|        |       |               |                                     |                  | Per Diem Interest:             | 7.54                | 1,918.25 |
| 146.   | 25.01 | 2             | FISLER, BARRY & BARBARA             | 0.00             | 8,279.52<br>0.00               | 6,179.00<br>57.28   | 2,100.52 |
|        |       |               |                                     |                  | Per Diem Interest:             | 8.87                | 2,109.39 |
| 146.   | 26.   | 2             | PRUCHNIK, ROBERT J JR               | 0.00             | 7,749.56<br>0.00               | 5,780.45<br>0.00    | 1,969.11 |
|        |       |               |                                     |                  | Per Diem Interest:             | 7.95                | 1,977.06 |
| 146.   | 36.   | 2             | LONG, JAMES & BETH                  | 0.00             | 8,369.94<br>0.00               | 280.10<br>319.89    | 8,089.84 |
|        |       |               |                                     |                  | Per Diem Interest:             | 289.02              | 8,378.86 |
| 146.   | 43.05 | 2             | POBEGA, JOSEPH & MAUREEN K. COYNE   | 0.00             | 10,504.49<br>0.00              | 7,813.44<br>0.00    | 2,691.05 |
|        |       |               |                                     |                  | Per Diem Interest:             | 13.01               | 2,704.06 |
| 146.02 | 10.   | 2             | SUN, XIA & SHU, ERIC ZILUO          | 0.00             | 8,874.66<br>0.00               | 6,617.07<br>20.87   | 2,257.59 |
|        |       |               |                                     |                  | Per Diem Interest:             | 9.97                | 2,267.56 |
| 146.04 | 4.    | 2             | DEVRIIS, IOANNIS & MARY             | 0.00             | 8,147.02<br>0.00               | 0.00<br>440.71      | 8,147.02 |
|        |       |               |                                     |                  | Per Diem Interest:             | 160.36              | 8,307.38 |
| 146.08 | 7.    | 2             | ARGYROU, PARASKEVI                  | 0.00             | 11,120.66<br>0.00              | 2,347.50<br>417.71  | 8,773.16 |
|        |       |               |                                     |                  | Per Diem Interest:             | 298.82              | 9,071.98 |
| 147.   | 6.    | 2             | MOORE, MAUREEN                      | 0.00             | 9,295.26<br>0.00               | 0.00<br>0.00        | 9,295.26 |
|        |       |               |                                     |                  | Per Diem Interest:             | 564.87              | 9,860.13 |
| 148.02 | 1.    | 2             | COBERG, SUSAN S.                    | 0.00             | 7,019.81<br>0.00               | 4,981.77<br>31.98   | 2,038.04 |
|        |       |               |                                     |                  | Per Diem Interest:             | 19.09               | 2,057.13 |
| 148.03 | 2.    | 2             | PERRY, BARBARA                      | 0.00             | 6,977.75<br>0.00               | 6,118.01<br>10.87   | 859.74   |
|        |       |               |                                     |                  | Per Diem Interest:             | 2.67                | 862.41   |
| 150.   | 6.    | 2             | DIMARCO, JOHN E. & DONNA S. PETRONE | 0.00             | 7,755.86<br>0.00               | 5,825.90<br>79.22   | 1,929.96 |
|        |       |               |                                     |                  | Per Diem Interest:             | 7.68                | 1,937.64 |
| 151.   | 6.    | 4A            | 475 PALMER AVENUE ASSOCIATES, LLC   | 0.00             | 9,019.77<br>0.00               | 3,873.51<br>464.51  | 5,146.26 |
|        |       |               |                                     |                  | Per Diem Interest:             | 86.99               | 5,233.25 |
| 153.   | 21.   | 2             | INNUSA, CHARLES                     | 0.00             | 7,278.49<br>0.00               | 5,423.64<br>69.04   | 1,854.85 |

HAZLET TOWNSHIP  
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:             | 12.98               | 1,867.83  |
| 153.01 | 1.    | 1             | LUPPINO, KATHERINE ET AL       | 0.00             | 429.01<br>108.99-              | 0.00<br>0.00        | 320.02    |
|        |       |               |                                |                  | Per Diem Interest:             | 16.80               | 336.82    |
| 153.02 | 9.    | 2             | COLLINSON, BRIAN W.            | 0.00             | 11,337.28<br>0.00              | 8,480.93<br>0.00    | 2,856.35  |
|        |       |               |                                |                  | Per Diem Interest:             | 14.16               | 2,870.51  |
| 153.03 | 10.04 | 2             | MEEHAN, ROBERT & LINDA         | 0.00             | 4,340.59<br>0.00               | 3,208.88<br>15.03   | 1,131.71  |
|        |       |               |                                |                  | Per Diem Interest:             | 3.52                | 1,135.23  |
| 154.   | 4.    | 2             | DAZINSKI, CATHERINE            | 0.00             | 7,047.16<br>0.00               | 3,452.33<br>18.12   | 3,594.83  |
|        |       |               |                                |                  | Per Diem Interest:             | 62.72               | 3,657.55  |
| 156.   | 4.    | 4A            | PALMER BEAUTY SALON LLC        | 0.00             | 5,238.58<br>331.23             | 3,883.86<br>5.34    | 1,685.95  |
|        |       |               |                                |                  | Per Diem Interest:             | 5.97                | 1,691.92  |
| 157.01 | 1.    | 2             | O'HARA, LEROY C/O EUGENE BLUM  | 0.00             | 8,329.99<br>0.00               | 0.00<br>296.41      | 8,329.99  |
|        |       |               |                                |                  | Per Diem Interest:             | 229.30              | 8,559.29  |
| 157.01 | 5.    | 1             | COMPTON, J. CRAWFORD & LULU M. | 0.00             | 3,434.20<br>872.43-            | 0.00<br>0.00        | 2,561.77  |
|        |       |               |                                |                  | Per Diem Interest:             | 134.46              | 2,696.23  |
| 159.01 | 4.    | 2             | ALTMAYER, MELISSA A            | 0.00             | 7,385.74<br>0.00               | 3,622.82<br>51.74   | 3,762.92  |
|        |       |               |                                |                  | Per Diem Interest:             | 67.66               | 3,830.58  |
| 162.   | 6.01  | 2             | LO TORTO, CATHERINE            | 0.00             | 4,601.36<br>0.00               | 4,601.32<br>0.00    | 0.04      |
|        |       |               |                                |                  | Per Diem Interest:             | 0.00                | 0.04      |
| 164.   | 2.    | 4A            | CHIAZZA, INC.                  | 0.00             | 11,156.42<br>0.00              | 8,250.00<br>0.33    | 2,906.42  |
|        |       |               |                                |                  | Per Diem Interest:             | 14.51               | 2,920.93  |
| 165.02 | 1.    | 2             | KNC ASSOCIATES, LLC            | 0.00             | 7,861.01<br>0.00               | 5,827.63<br>15.50   | 2,033.38  |
|        |       |               |                                |                  | Per Diem Interest:             | 8.40                | 2,041.78  |
| 166.09 | 11.   | 4A            | HAZBRO REALTY INC.             | 0.00             | 110,607.29<br>0.00             | 83,457.02<br>0.00   | 27,150.27 |
|        |       |               |                                |                  | Per Diem Interest:             | 184.22              | 27,334.49 |
| 168.   | 5.    | 2             | ADELFIGIO, MATTHEW & PAIGE     | 0.00             | 10,552.85<br>0.00              | 10,552.83<br>30.87  | 0.02      |
|        |       |               |                                |                  | Per Diem Interest:             | 0.00                | 0.02      |

| Block  | Lot  | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments          | Pay Prin<br>Pay Int          | Balance              |
|--------|------|---------------|------------------------------------|------------------|-----------------------------------------|------------------------------|----------------------|
| 168.   | 6.   | 2             | RICHARDS, KEVIN J & ANGELINA       | 0.00             | 9,230.32<br>0.00<br>Per Diem Interest:  | 9,221.08<br>9.24<br>0.01     | 9.24<br>9.25         |
| 170.   | 2.   | 2             | EASTMOND, MARGARET & THOMAS        | 0.00             | 12,226.84<br>0.00<br>Per Diem Interest: | 9,108.43<br>0.00<br>16.00    | 3,118.41<br>3,134.41 |
| 170.   | 8.   | 2             | TUMMINELLI, VINCENT                | 0.00             | 7,871.53<br>0.00<br>Per Diem Interest:  | 7,868.61<br>0.00<br>0.01     | 2.92<br>2.93         |
| 173.   | 19.  | 2             | PARLAMIS, WILLIAM & MARTHA         | 0.00             | 10,540.24<br>0.00<br>Per Diem Interest: | 7,842.54<br>16.52<br>13.05   | 2,697.70<br>2,710.75 |
| 173.   | 25.  | 2             | GRANITE, JOHN & MARGUERITE         | 0.00             | 10,115.43<br>0.00<br>Per Diem Interest: | 7,522.75<br>21.22<br>12.32   | 2,592.68<br>2,605.00 |
| 174.   | 5.   | 2             | OGONOWSKI, FRANK W JR & IRENE      | 0.00             | 9,379.64<br>0.00<br>Per Diem Interest:  | 307.89<br>294.29<br>333.53   | 9,071.75<br>9,405.28 |
| 174.   | 25.  | 2             | CLARK, KENNETH F.                  | 0.00             | 11,886.16<br>0.00<br>Per Diem Interest: | 10,253.68<br>214.26<br>5.60  | 1,632.48<br>1,638.08 |
| 176.   | 7.   | 2             | HAGBERG, FRANK G JR & JUDY L       | 0.00             | 9,545.52<br>0.00<br>Per Diem Interest:  | 7,094.08<br>0.00<br>11.33    | 2,451.44<br>2,462.77 |
| 180.   | 11.  | 2             | RUTIGLIANO, MARYANN                | 0.00             | 9,749.77<br>0.00<br>Per Diem Interest:  | 4,746.29<br>258.23<br>147.60 | 5,003.48<br>5,151.08 |
| 180.   | 13.  | 2             | BUMGARDNER, OVID & JENNIFER        | 0.00             | 8,803.16<br>0.00<br>Per Diem Interest:  | 0.00<br>471.12<br>172.72     | 8,803.16<br>8,975.88 |
| 181.03 | 3.   | 2             | GIOVANELLI, JOSEPH & JOANNE, DAVID | 0.00             | 9,021.87<br>0.00<br>Per Diem Interest:  | 6,728.61<br>58.57<br>10.22   | 2,293.26<br>2,303.48 |
| 182.   | 3.   | 2             | AMUSO, RICHARD                     | 0.00             | 10,889.33<br>0.00<br>Per Diem Interest: | 4,101.42<br>447.71<br>151.56 | 6,787.91<br>6,939.47 |
| 182.   | 6.01 | 4A            | HAZLET AUTO SERVICE CENTER         | 0.00             | 16,193.10<br>0.00<br>Per Diem Interest: | 12,107.17<br>65.05<br>22.77  | 4,085.93<br>4,108.70 |
| 182.   | 8.   |               | KLINDTWORTH, OLGA                  |                  | 6,473.03                                | 3,166.69                     |                      |

| 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                           | 221.30              | 3,306.34  |
|        |       |               |                                  |                  | Per Diem Interest:             | 97.89               | 3,404.23  |
| 182.   | 9.    | 2             | KLINDTORTH, OLGA                 | 0.00             | 9,642.26                       | 4,718.03            | 4,924.23  |
|        |       |               |                                  |                  | Per Diem Interest:             | 330.09              | 5,070.13  |
| 182.01 | 18.   | 2             | HALE, PATRICIA                   | 0.00             | 8,611.79                       | 6,391.79            | 2,220.00  |
|        |       |               |                                  |                  | Per Diem Interest:             | 77.07               | 2,235.61  |
| 183.   | 1.    | 4A            | DIP HOLDINGS, LLC                | 0.00             | 115,366.37                     | 81,643.77           | 33,722.60 |
|        |       |               |                                  |                  | Per Diem Interest:             | 5,301.16            | 33,952.83 |
| 183.01 | 17.   | 2             | VIRGINIA CAROL IRREVOCABLE TRUST | 0.00             | 10,193.25                      | 7,585.88            | 2,607.37  |
|        |       |               |                                  |                  | Per Diem Interest:             | 37.35               | 2,619.79  |
| 183.01 | 26.   | 2             | LAZICKI, FRANK & BARBARA         | 0.00             | 10,401.44                      | 7,737.88            | 2,663.56  |
|        |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 2,676.37  |
| 183.04 | 1.    | 4A            | JLA INVESTMENTS, LLC             | 0.00             | 37,582.72                      | 28,071.82           | 9,510.90  |
|        |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 9,571.65  |
| 183.05 | 21.   | 2             | VAN ORDEN, CHRISTOPHER S.        | 0.00             | 9,026.08                       | 4,389.40            | 4,636.68  |
|        |       |               |                                  |                  | Per Diem Interest:             | 67.39               | 4,730.13  |
| 183.05 | 25.   | 2             | BROWN, DOUGLAS & MARGARET L.     | 0.00             | 9,425.91                       | 7,003.29            | 2,422.62  |
|        |       |               |                                  |                  | Per Diem Interest:             | 21.13               | 2,433.75  |
| 183.05 | 30.01 | 2             | RICHARD, JENNIS G.               | 0.00             | 10,927.19                      | 8,210.36            | 2,826.19  |
|        |       |               |                                  |                  | Per Diem Interest:             | 109.36              | 2,840.14  |
| 183.06 | 5.    | 2             | STEPHENSON, MICHAEL C & ANDREA R | 0.00             | 11,698.99                      | 8,718.96            | 2,980.03  |
|        |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 2,995.06  |
| 183.06 | 26.   | 2             | WALSH, TIMOTHY P & ROSEMARY      | 0.00             | 11,150.37                      | 11,150.36           | 0.01      |
|        |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 0.01      |
| 183.06 | 32.   | 2             | GONZALEZ, SAMUEL & HELEN E       | 0.00             | 9,942.98                       | 7,398.59            | 2,544.39  |
|        |       |               |                                  |                  | Per Diem Interest:             | 34.26               | 2,556.37  |
| 183.06 | 35.   | 2             | MANGINELLI, JOSEPH ( TRUST)      | 0.00             | 12,180.58                      | 5,857.53            | 6,323.05  |
|        |       |               |                                  |                  | Per Diem Interest:             | 48.20               |           |

HAZLET TOWNSHIP  
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: |                                | 143.20              | 6,466.25  |
| 185.   | 2.  | 2             | SZABO, ALEXANDER & MARION             | 0.00               | 9,545.52<br>0.00               | 7,094.10<br>11.20   | 2,451.42  |
|        |     |               |                                       | Per Diem Interest: |                                | 11.33               | 2,462.75  |
| 185.   | 23. | 2             | ZAJAC, NOBUKO                         | 0.00               | 9,139.90<br>0.00               | 6,789.77<br>89.37   | 2,350.13  |
|        |     |               |                                       | Per Diem Interest: |                                | 10.62               | 2,360.75  |
| 185.   | 35. | 2             | AGOSTA, JOHN & MICHELE, TRUSTEES      | 0.00               | 11,187.96<br>0.00              | 8,429.14<br>132.73  | 2,758.82  |
|        |     |               |                                       | Per Diem Interest: |                                | 13.48               | 2,772.30  |
| 186.   | 30. | 2             | KAYA CAPITAL, LLC                     | 0.00               | 4,810.78<br>4,549.68           | 7,279.52<br>9.58    | 2,080.94  |
|        |     |               |                                       | Per Diem Interest: |                                | 8.74                | 2,089.68  |
| 186.01 | 5.  | 2             | RYAN, THOMAS & DANA FIORE             | 0.00               | 10,851.48<br>0.00              | 0.00<br>583.94      | 10,851.48 |
|        |     |               |                                       | Per Diem Interest: |                                | 213.26              | 11,064.74 |
| 187.   | 15. | 2             | EMAD ELGOHAIL REVOCABLE LIVING TRUS   | 0.00               | 8,201.70<br>0.00               | 6,184.43<br>0.00    | 2,017.27  |
|        |     |               |                                       | Per Diem Interest: |                                | 8.29                | 2,025.56  |
| 188.   | 25. | 2             | LEONARDI, JOHN, VINCENT, ET ALS       | 0.00               | 11,145.90<br>0.00              | 8,297.09<br>0.00    | 2,848.81  |
|        |     |               |                                       | Per Diem Interest: |                                | 14.11               | 2,862.92  |
| 188.   | 29. | 2             | HERNANDEZ LIVING TRUST                | 0.00               | 10,195.34<br>0.00              | 7,582.47<br>0.00    | 2,612.87  |
|        |     |               |                                       | Per Diem Interest: |                                | 12.46               | 2,625.33  |
| 189.   | 3.  | 2             | BARR, CHARLES K. & ROBIN M.           | 0.00               | 10,130.16<br>0.00              | 7,533.85<br>39.25   | 2,596.31  |
|        |     |               |                                       | Per Diem Interest: |                                | 12.34               | 2,608.65  |
| 189.   | 34. | 2             | BYRNE, OWEN A. & FLORENCE MARY        | 0.00               | 11,227.92<br>0.00              | 8,358.94<br>0.00    | 2,868.98  |
|        |     |               |                                       | Per Diem Interest: |                                | 14.25               | 2,883.23  |
| 189.   | 38. | 2             | SAHEB, NAZIMOOL K. & AHREFAH          | 0.00               | 9,539.21<br>0.00               | 7,091.42<br>110.81  | 2,447.79  |
|        |     |               |                                       | Per Diem Interest: |                                | 11.30               | 2,459.09  |
| 189.   | 40. | 2             | HUMPHRIES, THOMAS E & RICHARD A, ETAL | 0.00               | 9,732.95<br>0.00               | 9,732.93<br>19.98   | 0.02      |
|        |     |               |                                       | Per Diem Interest: |                                | 0.00                | 0.02      |
| 190.   | 11. | 2             | TRANK, THOMAS & KELLY                 | 0.00               | 12,403.49<br>0.00              | 9,242.70<br>47.47   | 3,160.79  |
|        |     |               |                                       | Per Diem Interest: |                                | 16.30               | 3,177.09  |

| Block  | Lot   | Qual<br>Class | Name                               | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance              |
|--------|-------|---------------|------------------------------------|--------------------|--------------------------------|---------------------|----------------------|
| 190.   | 13.   | 2             | AMBROZIA, PATRICK J & MARYJO       | 0.00               | 11,236.33<br>0.00              | 11,236.32<br>0.00   | 0.01<br>0.01         |
|        |       |               |                                    | Per Diem Interest: |                                | 0.00                |                      |
| 190.   | 30.   | 2             | BRADY, RICHARD & DAWN              | 0.00               | 9,707.45<br>0.00               | 8,437.23<br>22.03   | 1,270.22<br>1,274.17 |
|        |       |               |                                    | Per Diem Interest: |                                | 3.95                |                      |
| 190.   | 53.   | 2             | SILVA, MICHAEL & RONNIE            | 0.00               | 9,612.82<br>0.00               | 7,144.83<br>0.00    | 2,467.99<br>2,479.44 |
|        |       |               |                                    | Per Diem Interest: |                                | 11.45               |                      |
| 191.   | 4.    | 2             | FEDORCO, MARK A. & LUCY M.         | 0.00               | 9,278.44<br>0.00               | 6,893.22<br>0.00    | 2,385.22<br>2,396.09 |
|        |       |               |                                    | Per Diem Interest: |                                | 10.87               |                      |
| 191.   | 15.   | 2             | HUNTER, JAMES E & ELLEN J          | 0.00               | 9,884.36<br>0.00               | 1,942.79<br>537.54  | 7,941.57<br>8,078.26 |
|        |       |               |                                    | Per Diem Interest: |                                | 136.69              |                      |
| 191.   | 28.   | 2             | PASUCO, SHERI & ABDELAAL, KHALED   | 0.00               | 9,711.65<br>0.00               | 7,218.82<br>0.00    | 2,492.83<br>2,504.45 |
|        |       |               |                                    | Per Diem Interest: |                                | 11.62               |                      |
| 191.   | 38.   | 2             | PADO, EDWARD J.                    | 0.00               | 8,534.49<br>0.00               | 6,334.81<br>0.00    | 2,199.68<br>2,209.25 |
|        |       |               |                                    | Per Diem Interest: |                                | 9.57                |                      |
| 192.01 | 17.   | 4A            | 2899 HIGHWAY 35, LLC               | 0.00               | 13,703.15<br>0.00              | 6,808.48<br>69.41   | 6,894.67<br>7,054.73 |
|        |       |               |                                    | Per Diem Interest: |                                | 160.06              |                      |
| 192.02 | 12.   | 2             | HOFFMAN, ANDREW F & JOAN M.        | 0.00               | 9,476.12<br>0.00               | 7,043.75<br>0.00    | 2,432.37<br>2,443.57 |
|        |       |               |                                    | Per Diem Interest: |                                | 11.20               |                      |
| 192.02 | 20.   | 2             | THOMPSON, MEGAN                    | 0.00               | 10,138.57<br>0.00              | 7,540.20<br>78.63   | 2,598.37<br>2,610.73 |
|        |       |               |                                    | Per Diem Interest: |                                | 12.36               |                      |
| 193.   | 10.01 | 2             | LONGO, GAETANO & LAURA & ALFONSO   | 0.00               | 12,226.84<br>0.00              | 8,949.76<br>399.92  | 3,277.08<br>3,294.19 |
|        |       |               |                                    | Per Diem Interest: |                                | 17.11               |                      |
| 193.01 | 5.    | 2             | DIAZ, JUAN A. & M.S.P. SANCHEZ     | 0.00               | 10,058.65<br>0.00              | 7,479.93<br>0.00    | 2,578.72<br>2,590.94 |
|        |       |               |                                    | Per Diem Interest: |                                | 12.22               |                      |
| 193.01 | 7.    | 2             | TWISTE, BARBARA JOAN & ERIC TWISTE | 0.00               | 11,928.22<br>0.00              | 11,928.21<br>0.00   | 0.01<br>0.01         |
|        |       |               |                                    | Per Diem Interest: |                                | 0.00                |                      |
| 193.01 | 18.   |               | KAMOUH, JOSEPH & ELIZABETH         |                    | 9,545.52                       | 7,098.35            |                      |

| 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                | 2,447.17   |
|        |       |               |                                     |                  | Per Diem Interest:             | 11.30               | 2,458.47   |
| 194.01 | 16.   | 2             | YOUNGCLAUS, ANDREW J.               | 0.00             | 9,858.86                       | 7,334.09            | 2,524.77   |
|        |       |               |                                     |                  | Per Diem Interest:             | 11.84               | 2,536.61   |
| 194.01 | 22.   | 2             | ROGINSKI, CHESTER & PATRICIA        | 0.00             | 10,296.29                      | 10,278.41           | 17.88      |
|        |       |               |                                     |                  | Per Diem Interest:             | 0.06                | 17.94      |
| 194.01 | 68.   | 2             | DUVA, BARBARA                       | 0.00             | 9,085.47                       | 6,753.48            | 2,331.99   |
|        |       |               |                                     |                  | Per Diem Interest:             | 10.49               | 2,342.48   |
| 194.01 | 71.   | 2             | KELLY, JOHN J & NANCY A             | 0.00             | 10,992.39                      | 3,146.45            | 7,845.94   |
|        |       |               |                                     |                  | Per Diem Interest:             | 37.29               | 7,883.23   |
| 194.01 | 76.   | 15A           | FOUR BROTHERS PROPERTIES, LLC       | 0.00             | 0.00                           | 0.00                | 100,083.88 |
|        |       |               |                                     |                  | Per Diem Interest:             | 694.76              | 100,778.64 |
| 194.02 | 23.04 | 2             | DRAGOTTI, ANTHONY & CHERYL AGNETTI  | 0.00             | 16,069.03                      | 7,989.18            | 8,079.85   |
|        |       |               |                                     |                  | Per Diem Interest:             | 195.03              | 8,274.88   |
| 194.03 | 15.   | 2             | LOBELLO, NOELE                      | 0.00             | 12,603.28                      | 9,393.82            | 3,209.46   |
|        |       |               |                                     |                  | Per Diem Interest:             | 16.94               | 3,226.40   |
| 194.04 | 24.05 | 2             | HAJJAR, PAMELA & BASHIR             | 0.00             | 5,324.80                       | 5,324.80            | 9,523.43   |
|        |       |               |                                     |                  | Per Diem Interest:             | 60.83               | 9,584.26   |
| 194.04 | 24.08 | 2             | DUCK DEVELOPMENTS, LLC.             | 0.00             | 3,989.40                       | 3,989.40            | 4,025.14   |
|        |       |               |                                     |                  | Per Diem Interest:             | 22.35               | 4,047.49   |
| 194.05 | 29.   | 2             | O'DONNELL, THOMAS J & DORIS F       | 0.00             | 9,640.15                       | 0.00                | 9,640.15   |
|        |       |               |                                     |                  | Per Diem Interest:             | 121.20              | 9,761.35   |
| 194.05 | 30.   | 2             | SWANKIE, JOYCE A. TRUSTEE IRR.TRUST | 0.00             | 7,335.53                       | 5,440.12            | 1,895.41   |
|        |       |               |                                     |                  | Per Diem Interest:             | 7.44                | 1,902.85   |
| 195.02 | 6.    | 4B            | FISCHEL FOUNDATION, HARRY & JANE    | 0.00             | 15,671.56                      | 15,625.38           | 46.18      |
|        |       |               |                                     |                  | Per Diem Interest:             | 0.14                | 46.32      |
| 195.02 | 12.01 | 2             | SCAVONE, COREEN & MICHAEL V         | 0.00             | 8,052.39                       | 6,004.64            | 2,047.75   |
|        |       |               |                                     |                  | Per Diem Interest:             | 85.65               |            |

| Block  | Lot  | Qual<br>Class | Name                            | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|--------|------|---------------|---------------------------------|--------------------|--------------------------------|---------------------|----------|
|        |      |               |                                 | Per Diem Interest: |                                | 8.50                | 2,056.25 |
| 196.   | 14.  | 2             | SHI, ZIN-TZAI & CHU-SHUNG       | 0.00               | 10,304.70<br>0.00              | 7,678.82<br>0.00    | 2,625.88 |
|        |      |               |                                 | Per Diem Interest: |                                | 12.55               | 2,638.43 |
| 196.   | 18.  | 2             | CONDELLO, FRANCES               | 0.00               | 10,883.28<br>250.00            | 10,883.28<br>0.00   | 250.00   |
|        |      |               |                                 | Per Diem Interest: |                                | 0.00                | 250.00   |
| 196.   | 21.  | 2             | D'AMATO, FRANK                  | 0.00               | 10,224.79<br>0.00              | 7,768.83<br>273.64  | 2,455.96 |
|        |      |               |                                 | Per Diem Interest: |                                | 11.36               | 2,467.32 |
| 196.03 | 1.   | 1             | EDGE BUILDERS, LLC              | 0.00               | 10,798.91<br>0.00              | 7,843.02<br>309.16  | 2,955.89 |
|        |      |               |                                 | Per Diem Interest: |                                | 15.31               | 2,971.20 |
| 197.   | 2.01 | 4A            | D'ARPA, ANGELO                  | 0.00               | 13,953.41<br>0.00              | 10,429.57<br>164.02 | 3,523.84 |
|        |      |               |                                 | Per Diem Interest: |                                | 18.84               | 3,542.68 |
| 197.01 | 17.  | 2             | DUNZELLO, CURTIS                | 0.00               | 10,153.28<br>20.00             | 10,153.28<br>36.07  | 20.00    |
|        |      |               |                                 | Per Diem Interest: |                                | 0.06                | 20.06    |
| 197.01 | 65.  | 2             | HELFRICH, GEORGE & JOSEPHINE A. | 0.00               | 11,038.65<br>0.00              | 8,222.63<br>0.00    | 2,816.02 |
|        |      |               |                                 | Per Diem Interest: |                                | 13.88               | 2,829.90 |
| 197.01 | 69.  | 2             | BODZIAK, JOHN F JR.             | 0.00               | 11,627.49<br>0.00              | 8,675.05<br>199.95  | 2,952.44 |
|        |      |               |                                 | Per Diem Interest: |                                | 20.60               | 2,973.04 |
| 197.02 | 1.   | 2             | TOMS, ROSEMARIE                 | 0.00               | 8,752.95<br>0.00               | 7,556.60<br>9.64    | 1,196.35 |
|        |      |               |                                 | Per Diem Interest: |                                | 3.72                | 1,200.07 |
| 198.   | 13.  | 2             | SALERNO, JOSEPH S & JOSEPHINE   | 0.00               | 9,045.01<br>0.00               | 6,727.89<br>0.00    | 2,317.12 |
|        |      |               |                                 | Per Diem Interest: |                                | 10.39               | 2,327.51 |
| 198.   | 19.  | 2             | SMITH, CELESTE                  | 0.00               | 7,964.07<br>0.00               | 7,947.73<br>30.27   | 16.34    |
|        |      |               |                                 | Per Diem Interest: |                                | 0.05                | 16.39    |
| 199.   | 2.   | 2             | JOHNSON, ROSEMARY               | 0.00               | 8,841.01<br>0.00               | 71.81<br>563.56     | 8,769.20 |
|        |      |               |                                 | Per Diem Interest: |                                | 84.14               | 8,853.34 |
| 199.   | 13.  | 2             | COHEN, BENJAMIN                 | 0.00               | 9,288.96<br>0.00               | 0.00<br>366.45      | 9,288.96 |
|        |      |               |                                 | Per Diem Interest: |                                | 319.84              | 9,608.80 |

| Block | Lot  | Qual<br>Class | Name                                  | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|---------------------------------------|------------------|--------------------------------|---------------------|----------|
| 199.  | 15.  | 2             | MALANDRO, DONALD M. & PATRICIA        | 0.00             | 9,015.57<br>0.00               | 9,006.71<br>9.64    | 8.86     |
|       |      |               |                                       |                  | Per Diem Interest:             | 0.01                | 8.87     |
| 200.  | 2.   | 2             | GURCHAK, JOAN A                       | 0.00             | 9,242.94<br>0.00               | 6,879.03<br>16.31   | 2,363.91 |
|       |      |               |                                       |                  | Per Diem Interest:             | 10.72               | 2,374.63 |
| 200.  | 13.  | 2             | MOYLAN, MICHAEL R & ANNA              | 0.00             | 10,422.73<br>0.00              | 10,422.65<br>0.00   | 0.08     |
|       |      |               |                                       |                  | Per Diem Interest:             | 0.00                | 0.08     |
| 200.  | 20.  | 2             | PATRICOLA, PETER & DENISE             | 0.00             | 10,981.87<br>0.00              | 8,179.82<br>0.00    | 2,802.05 |
|       |      |               |                                       |                  | Per Diem Interest:             | 13.78               | 2,815.83 |
| 203.  | 25.  | 2             | BOYLE, CHARLES & KERITH               | 0.00             | 9,789.47<br>0.00               | 9,786.46<br>24.64   | 3.01     |
|       |      |               |                                       |                  | Per Diem Interest:             | 0.00                | 3.01     |
| 204.  | 9.   | 2             | TAWIL, JEAN M                         | 0.00             | 11,909.29<br>0.00              | 5,626.74<br>502.39  | 6,282.55 |
|       |      |               |                                       |                  | Per Diem Interest:             | 135.83              | 6,418.38 |
| 204.  | 10.  | 2             | DOUGHERTY, RICHARD J. & BARBARA A.    | 0.00             | 9,459.29<br>0.00               | 7,038.68<br>95.84   | 2,420.61 |
|       |      |               |                                       |                  | Per Diem Interest:             | 11.11               | 2,431.72 |
| 206.  | 1.   | 2             | ANTRIM, JASON & ANGELA M              | 0.00             | 10,180.63<br>0.00              | 7,581.01<br>47.11   | 2,599.62 |
|       |      |               |                                       |                  | Per Diem Interest:             | 12.37               | 2,611.99 |
| 206.  | 5.   | 2             | ORBACH, KENNETH & RUTH                | 0.00             | 8,737.97<br>0.00               | 6,520.95<br>27.69   | 2,217.02 |
|       |      |               |                                       |                  | Per Diem Interest:             | 9.69                | 2,226.71 |
| 207.  | 7.   | 2             | COTTER, JOSEPH & ANGELINA ETALS TRUST | 0.00             | 9,002.95<br>0.00               | 6,720.22<br>159.55  | 2,282.73 |
|       |      |               |                                       |                  | Per Diem Interest:             | 10.15               | 2,292.88 |
| 207.  | 9.   | 2             | JANCZY, KRZYSZTOF                     | 0.00             | 10,069.16<br>0.00              | 7,493.74<br>0.00    | 2,575.42 |
|       |      |               |                                       |                  | Per Diem Interest:             | 12.20               | 2,587.62 |
| 208.  | 7.   | 2             | DINUZZO, SALVATORE & JOSEPHINE        | 0.00             | 14,983.88<br>0.00              | 7,640.42<br>877.08  | 7,343.46 |
|       |      |               |                                       |                  | Per Diem Interest:             | 54.98               | 7,398.44 |
| 208.  | 13.  | 2             | LYNCH, SCOTT & MICHELE                | 0.00             | 11,166.93<br>0.00              | 8,318.83<br>14.27   | 2,848.10 |
|       |      |               |                                       |                  | Per Diem Interest:             | 14.11               | 2,862.21 |
| 210.  | 1.02 |               | GOLD, SERGEI & ZILBERMAN, ALAN        |                  | 5,112.40                       | 3,806.88            |          |

| 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                           | 8.06                | 1,305.52 |
|       |       |               |                                     |                  | Per Diem Interest:             | 4.06                | 1,309.58 |
| 210.  | 1.29  | 2             | MEYER, PAUL G. & APRIL D.           | 0.00             | 5,673.89<br>0.00               | 4,224.40<br>0.00    | 1,449.49 |
|       |       |               |                                     |                  | Per Diem Interest:             | 4.51                | 1,454.00 |
| 210.  | 1.50  | 2             | BYLA, KESTUTIS                      | 0.00             | 6,033.51<br>0.00               | 4,495.56<br>0.00    | 1,537.95 |
|       |       |               |                                     |                  | Per Diem Interest:             | 4.94                | 1,542.89 |
| 210.  | 1.56  | 2             | GREULICH, JOHN & ALBERTA            | 0.00             | 6,052.43<br>0.00               | 4,509.83<br>0.00    | 1,542.60 |
|       |       |               |                                     |                  | Per Diem Interest:             | 4.97                | 1,547.57 |
| 210.  | 1.71  | 2             | TACOPINO, CHARLES & PATRICIA        | 0.00             | 6,014.58<br>0.00               | 4,481.82<br>0.00    | 1,532.76 |
|       |       |               |                                     |                  | Per Diem Interest:             | 4.90                | 1,537.66 |
| 210.  | 1.77  | 2             | ZAMPELLA, MARC A & RANDI K          | 0.00             | 6,208.06<br>0.00               | 4,627.18<br>0.00    | 1,580.88 |
|       |       |               |                                     |                  | Per Diem Interest:             | 5.24                | 1,586.12 |
| 210.  | 1.84  | 2             | VENEDIKTOV, ALEXANDER D             | 0.00             | 6,014.58<br>0.00               | 6,010.38<br>4.20    | 4.20     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 4.20     |
| 210.  | 1.91  | 2             | GARCIA, ANTONIO & MARISOL           | 0.00             | 6,121.84<br>20.00              | 4,562.17<br>0.00    | 1,579.67 |
|       |       |               |                                     |                  | Per Diem Interest:             | 5.09                | 1,584.76 |
| 210.  | 1.105 | 2             | ARGANO, NICOLO JR                   | 0.00             | 6,014.58<br>0.00               | 4,481.82<br>122.59  | 1,532.76 |
|       |       |               |                                     |                  | Per Diem Interest:             | 4.90                | 1,537.66 |
| 210.  | 1.136 | 2             | CHIN, YUE H & SAU K                 | 0.00             | 6,060.85<br>0.00               | 4,516.71<br>3.63    | 1,544.14 |
|       |       |               |                                     |                  | Per Diem Interest:             | 4.98                | 1,549.12 |
| 210.  | 1.138 | 2             | RANDAZZO, VINCENT                   | 0.00             | 6,014.58<br>20.00              | 3,267.54<br>284.48  | 2,767.04 |
|       |       |               |                                     |                  | Per Diem Interest:             | 41.59               | 2,808.63 |
| 210.  | 1.142 | 2             | EMSLIE, MADELINE                    | 0.00             | 6,052.43<br>0.00               | 4,509.83<br>87.21   | 1,542.60 |
|       |       |               |                                     |                  | Per Diem Interest:             | 4.97                | 1,547.57 |
| 210.  | 1.143 | 2             | DESALVO, REGINA A                   | 0.00             | 5,548.23<br>0.00               | 4,132.20<br>0.00    | 1,416.03 |
|       |       |               |                                     |                  | Per Diem Interest:             | 4.41                | 1,420.44 |
| 210.  | 1.154 | 2             | RUSSELL, MARYANN & MOLINELLI, PETER | 0.00             | 3,065.52<br>2,949.06           | 2,934.80<br>33.92   | 3,079.78 |

| Block  | Lot   | Qual<br>Class | Name                                | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|--------|-------|---------------|-------------------------------------|--------------------|--------------------------------|---------------------|-----------|
|        |       |               |                                     | Per Diem Interest: |                                | 48.00               | 3,127.78  |
| 210.   | 1.156 | 2             | NITTOLI, CARMINE                    | 0.00               | 6,086.08<br>0.00               | 1,092.13<br>291.00  | 4,993.95  |
|        |       |               |                                     | Per Diem Interest: |                                | 110.71              | 5,104.66  |
| 210.   | 1.168 | 2             | RALEIGH, NANCY                      | 0.00               | 6,014.58<br>0.00               | 4,481.82<br>4.26    | 1,532.76  |
|        |       |               |                                     | Per Diem Interest: |                                | 4.90                | 1,537.66  |
| 210.   | 7.11  | 2             | SERPICO, VINCENT F.                 | 0.00               | 15,007.01<br>0.00              | 11,189.30<br>111.09 | 3,817.71  |
|        |       |               |                                     | Per Diem Interest: |                                | 20.89               | 3,838.60  |
| 210.   | 9.04  | 2             | SZCZUPLAK, WALTER & MAUREEN         | 0.00               | 10,817.83<br>0.00              | 8,071.53<br>30.41   | 2,746.30  |
|        |       |               |                                     | Per Diem Interest: |                                | 13.46               | 2,759.76  |
| 210.   | 12.   | 2             | STAGICH, JOSEPH B & PATRICIA        | 0.00               | 11,190.07<br>0.00              | 8,345.89<br>19.18   | 2,844.18  |
|        |       |               |                                     | Per Diem Interest: |                                | 14.08               | 2,858.26  |
| 210.   | 22.   | 2             | JORDAN, DEBORAH ROSE                | 0.00               | 10,134.36<br>0.00              | 6,450.34<br>247.24  | 3,684.02  |
|        |       |               |                                     | Per Diem Interest: |                                | 39.24               | 3,723.26  |
| 210.05 | 4.02  | 4A            | DANAALYSSA, LLC                     | 0.00               | 4,332.18<br>0.00               | 4,014.60<br>0.00    | 317.58    |
|        |       |               |                                     | Per Diem Interest: |                                | 0.99                | 318.57    |
| 211.   | 1.    | 4A            | CHARLES MANAGEMENT &CONSULTING CORP | 0.00               | 27,728.06<br>0.00              | 24,103.60<br>65.08  | 3,624.46  |
|        |       |               |                                     | Per Diem Interest: |                                | 19.54               | 3,644.00  |
| 211.01 | 9.    | 2             | HOFFMANN, LOIS F.                   | 0.00               | 8,938.26<br>0.00               | 6,644.62<br>38.68   | 2,293.64  |
|        |       |               |                                     | Per Diem Interest: |                                | 10.23               | 2,303.87  |
| 212.   | 9.    | 2             | WEBER, DOUGLAS RAYMOND III          | 0.00               | 9,392.00<br>250.00             | 9,392.00<br>0.00    | 250.00    |
|        |       |               |                                     | Per Diem Interest: |                                | 0.00                | 250.00    |
| 213.   | 3.01  | 2             | HARRIS, ERIC M. & JILL A.           | 0.00               | 10,538.14<br>0.00              | 386.08<br>473.81    | 10,152.06 |
|        |       |               |                                     | Per Diem Interest: |                                | 291.97              | 10,444.03 |
| 213.   | 8.    | 4A            | 640 HOLMDEL ROAD, LLC               | 0.00               | 12,460.28<br>0.00              | 11.84<br>0.00       | 12,448.44 |
|        |       |               |                                     | Per Diem Interest: |                                | 817.34              | 13,265.78 |
| 213.   | 11.   | 4A            | BEATS REALTY, LLC                   | 0.00               | 23,322.27<br>0.00              | 17,646.91<br>700.49 | 5,675.36  |
|        |       |               |                                     | Per Diem Interest: |                                | 33.90               | 5,709.26  |

| Block  | Lot   | Qual<br>Class | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments           | Pay Prin<br>Pay Int          | Balance                |
|--------|-------|---------------|----------------------------------|------------------|------------------------------------------|------------------------------|------------------------|
| 213.   | 14.   | 2             | AWAD, SALAH EL-DIN               | 0.00             | 10,022.90<br>0.00<br>Per Diem Interest:  | 7,448.32<br>53.17<br>18.86   | 2,574.58<br>2,593.44   |
| 213.   | 52.   | 2             | O'CONNOR, ANNE                   | 0.00             | 11,717.92<br>0.00<br>Per Diem Interest:  | 8,738.59<br>0.00<br>15.03    | 2,979.33<br>2,994.36   |
| 213.01 | 10.   | 2             | SAULYS, ZITA                     | 0.00             | 9,232.17<br>0.00<br>Per Diem Interest:   | 6,864.21<br>0.00<br>10.75    | 2,367.96<br>2,378.71   |
| 213.01 | 24.   | 2             | ADAMCZYK, MICHELLE M KING        | 0.00             | 11,160.63<br>0.00<br>Per Diem Interest:  | 1,639.10<br>585.77<br>156.83 | 9,521.53<br>9,678.36   |
| 213.01 | 44.02 | 2             | RIEDINGER, KENNETH & MARY        | 0.00             | 8,327.88<br>0.00<br>Per Diem Interest:   | 6,191.96<br>0.00<br>9.12     | 2,135.92<br>2,145.04   |
| 213.02 | 1.    | 2             | FERRARA, DAVID M. & KAREN A.     | 0.00             | 8,954.57<br>0.00<br>Per Diem Interest:   | 6,663.44<br>0.00<br>10.21    | 2,291.13<br>2,301.34   |
| 213.06 | 4.    | 2             | RONCHETTI, ROBERT R & BARBARA    | 0.00             | 11,282.60<br>0.00<br>Per Diem Interest:  | 8,428.49<br>0.00<br>14.15    | 2,854.11<br>2,868.26   |
| 213.07 | 7.    | 2             | CONTI, JOSEPH                    | 0.00             | 11,194.27<br>0.00<br>Per Diem Interest:  | 8,339.44<br>58.19<br>14.15   | 2,854.83<br>2,868.98   |
| 213.07 | 15.   | 2             | THOMPSON, JOHN & PATRICIA        | 0.00             | 10,451.91<br>0.00<br>Per Diem Interest:  | 9,821.42<br>8.50<br>1.96     | 630.49<br>632.45       |
| 213.07 | 35.   | 2             | HURNI, ANDREW & PATRICIA         | 0.00             | 10,075.48<br>0.00<br>Per Diem Interest:  | 46.64<br>292.89<br>444.58    | 10,028.84<br>10,473.42 |
| 213.08 | 12.   | 2             | PENNINO, DAVID & LORI-ANN        | 0.00             | 12,277.31<br>20.00<br>Per Diem Interest: | 9,154.50<br>0.00<br>16.03    | 3,142.81<br>3,158.84   |
| 213.08 | 20.   | 2             | SOULE, NANCY L                   | 0.00             | 10,308.91<br>0.00<br>Per Diem Interest:  | 7,673.98<br>17.71<br>12.61   | 2,634.93<br>2,647.54   |
| 214.01 | 5.    | 2             | MACKIEWICZ, ROMAN A. & KELLIE L. | 0.00             | 12,043.89<br>0.00<br>Per Diem Interest:  | 8,975.82<br>20.14<br>15.65   | 3,068.07<br>3,083.72   |
| 214.01 | 10.01 |               | D & D INTERNATIONAL, L.L.C.      |                  | 16,676.79                                | 3,929.95                     |                        |

| Block  | Lot  | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|--------|------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|-----------|
|        |      | 4A            |                                     | 0.00             | 40.00                          | 0.00                | 12,786.84 |
|        |      |               |                                     |                  | Per Diem Interest:             | 560.47              | 13,347.31 |
| 217.   | 5.   | 4A            | A 1 PLUS AUTO SALES, LLC            | 0.00             | 12,083.84                      | 9,001.67            |           |
|        |      |               |                                     |                  | 0.00                           | 143.14              | 3,082.17  |
|        |      |               |                                     |                  | Per Diem Interest:             | 15.75               | 3,097.92  |
| 219.   | 10.  | 1             | GALAXY HOMES INC                    | 0.00             | 1,634.04                       | 0.00                |           |
|        |      |               |                                     |                  | 415.12-                        | 0.00                | 1,218.92  |
|        |      |               |                                     |                  | Per Diem Interest:             | 63.98               | 1,282.90  |
| 219.   | 11.  | 1             | GELTZEILER, BENJAMIN                | 0.00             | 1,509.95                       | 0.00                |           |
|        |      |               |                                     |                  | 383.60-                        | 0.00                | 1,126.35  |
|        |      |               |                                     |                  | Per Diem Interest:             | 59.12               | 1,185.47  |
| 220.   | 10.  | 2             | O'SULLIVAN, MARY, TRUSTEE           | 0.00             | 8,887.28                       | 4,534.98            |           |
|        |      |               |                                     |                  | 0.00                           | 193.23              | 4,352.30  |
|        |      |               |                                     |                  | Per Diem Interest:             | 70.34               | 4,422.64  |
| 221.   | 14.  | 1             | SCHIMICCI, MICHAEL & WILLIS, GABRIE | 0.00             | 3,179.74                       | 2,397.66            |           |
|        |      |               |                                     |                  | 0.00                           | 8.43                | 782.08    |
|        |      |               |                                     |                  | Per Diem Interest:             | 2.43                | 784.51    |
| 224.   | 3.05 | 4A            | INTERNAL MEDICINE AND KIDNEY CARE L | 0.00             | 2,902.14                       | 2,188.03            |           |
|        |      |               |                                     |                  | 0.00                           | 18.61               | 714.11    |
|        |      |               |                                     |                  | Per Diem Interest:             | 2.22                | 716.33    |
| 224.   | 3.06 | 4A            | INTERSTATE HOME PROPERTIES, LLC     | 0.00             | 3,160.81                       | 1,605.96            |           |
|        |      |               |                                     |                  | 0.00                           | 0.00                | 1,554.85  |
|        |      |               |                                     |                  | Per Diem Interest:             | 20.60               | 1,575.45  |
| 224.   | 3.08 | 4A            | PRECISION DIAGNOSTICS INC           | 0.00             | 3,139.78                       | 3,136.66            |           |
|        |      |               |                                     |                  | 0.00                           | 8.26                | 3.12      |
|        |      |               |                                     |                  | Per Diem Interest:             | 0.01                | 3.13      |
| 224.   | 3.09 | 4A            | PRECISION DIAGNOSTICS, INC          | 0.00             | 3,139.78                       | 3,136.41            |           |
|        |      |               |                                     |                  | 0.00                           | 8.27                | 3.37      |
|        |      |               |                                     |                  | Per Diem Interest:             | 0.01                | 3.38      |
| 224.   | 3.11 | 4A            | TAJANLANGIT, ROBERTO JR.            | 0.00             | 3,139.78                       | 3,136.66            |           |
|        |      |               |                                     |                  | 0.00                           | 8.26                | 3.12      |
|        |      |               |                                     |                  | Per Diem Interest:             | 0.01                | 3.13      |
| 224.   | 3.12 | 4A            | TAJANLANGIT, ROBERTO JR             | 0.00             | 3,139.78                       | 3,136.90            |           |
|        |      |               |                                     |                  | 0.00                           | 8.26                | 2.88      |
|        |      |               |                                     |                  | Per Diem Interest:             | 0.01                | 2.89      |
| 224.   | 4.   | 2             | DIGIORGIO, LAWRENCE F. & MARYLYN    | 0.00             | 12,889.54                      | 9,647.08            |           |
|        |      |               |                                     |                  | 250.00                         | 0.00                | 3,492.46  |
|        |      |               |                                     |                  | Per Diem Interest:             | 16.87               | 3,509.33  |
| 225.01 | 1.   | 2             | FREDERICK, LORI J.                  | 0.00             | 8,784.24                       | 2,536.00            |           |
|        |      |               |                                     |                  | 0.00                           | 487.74              | 6,248.24  |

| Block | Lot  | Qual<br>Class | Name                         | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|------|---------------|------------------------------|------------------|--------------------------------|---------------------|-----------|
|       |      |               |                              |                  | Per Diem Interest:             | 101.96              | 6,350.20  |
| 227.  | 2.   | 2             | LIU, LIXING & CHEN, SAIAI    | 0.00             | 8,878.87<br>0.00               | 6,606.89<br>0.00    | 2,271.98  |
|       |      |               |                              |                  | Per Diem Interest:             | 10.07               | 2,282.05  |
| 229.  | 1.   | 1             | 645 HAZLET STATION, LLC      | 0.00             | 11,661.14<br>0.00              | 12.73<br>0.00       | 11,648.41 |
|       |      |               |                              |                  | Per Diem Interest:             | 757.10              | 12,405.51 |
| 229.  | 2.09 | 2             | SHOR, LLIA & ANNA            | 0.00             | 14,308.81<br>0.00              | 22.25<br>884.17     | 14,286.56 |
|       |      |               |                              |                  | Per Diem Interest:             | 180.28              | 14,466.84 |
| 229.  | 2.17 | 2             | DEVINO, ROBERT T & KATHLEEN  | 0.00             | 15,093.24<br>0.00              | 11,322.82<br>115.49 | 3,770.42  |
|       |      |               |                              |                  | Per Diem Interest:             | 20.56               | 3,790.98  |
| 232.  | 3.   | 2             | KLM PROPERTIES LLC           | 0.00             | 6,777.97<br>0.00               | 0.02<br>414.72      | 6,777.95  |
|       |      |               |                              |                  | Per Diem Interest:             | 82.73               | 6,860.68  |
| 232.  | 4.   | 2             | LOEBER, FRANK J. & DEBRA A.  | 0.00             | 9,183.81<br>0.00               | 9,146.14<br>0.00    | 37.67     |
|       |      |               |                              |                  | Per Diem Interest:             | 0.12                | 37.79     |
| 232.  | 5.   | 2             | FABARA, DIANA                | 0.00             | 12,788.35<br>0.00              | 12,037.82<br>0.00   | 750.53    |
|       |      |               |                              |                  | Per Diem Interest:             | 2.33                | 752.86    |
| 232.  | 7.   | 4A            | SPECIAL SENSES, LLC          | 0.00             | 30,939.34<br>0.00              | 22,990.85<br>225.35 | 7,948.49  |
|       |      |               |                              |                  | Per Diem Interest:             | 49.81               | 7,998.30  |
| 232.  | 7.02 | 2             | PALMER, DEBORAH R & RYAN S   | 0.00             | 12,117.49<br>0.00              | 5,503.56<br>40.55   | 6,613.93  |
|       |      |               |                              |                  | Per Diem Interest:             | 173.18              | 6,787.11  |
| 232.  | 11.  | 2             | TROSTER, ANDREA              | 0.00             | 7,251.14<br>0.00               | 5,313.12<br>87.67   | 1,938.02  |
|       |      |               |                              |                  | Per Diem Interest:             | 9.41                | 1,947.43  |
| 232.  | 18.  | 4A            | 695 HOLMDEL RD, LLC          | 0.00             | 9,852.56<br>0.00               | 7,217.15<br>38.00   | 2,635.41  |
|       |      |               |                              |                  | Per Diem Interest:             | 12.62               | 2,648.03  |
| 232.  | 26.  | 2             | FOSKET, DAVID & LISA         | 0.00             | 9,574.96<br>0.00               | 9,574.95<br>0.00    | 0.01      |
|       |      |               |                              |                  | Per Diem Interest:             | 0.00                | 0.01      |
| 232.  | 29.  | 2             | SCOGNOMILLO, JOHN & KIMBERLY | 0.00             | 9,867.28<br>0.00               | 7,333.49<br>0.00    | 2,533.79  |
|       |      |               |                              |                  | Per Diem Interest:             | 11.91               | 2,545.70  |

HAZLET TOWNSHIP  
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                |
|--------|------|---------------|-------------------------------------|------------------|-----------------------------------------|-----------------------------|------------------------|
| 233.01 | 13.  | 2             | MORASSE, EDNA COONAN, TRUSTEE,ETAL  | 0.00             | 9,452.99<br>0.00<br>Per Diem Interest:  | 4,596.34<br>11.03<br>143.94 | 4,856.65<br>5,000.59   |
| 234.   | 1.   | 2             | LARSON, EDWARD J & DEBORAH          | 0.00             | 10,550.76<br>0.00<br>Per Diem Interest: | 8,855.81<br>4.81<br>6.03    | 1,694.95<br>1,700.98   |
| 234.   | 3.   | 2             | JOHNSEN, ELIZABETH & BOBBY          | 0.00             | 9,392.00<br>0.00<br>Per Diem Interest:  | 6,984.20<br>0.00<br>11.02   | 2,407.80<br>2,418.82   |
| 234.   | 15.  | 2             | DELLA PIETRO, FRANK & LUANN         | 0.00             | 10,239.51<br>0.00<br>Per Diem Interest: | 7,621.65<br>110.86<br>12.50 | 2,617.86<br>2,630.36   |
| 235.   | 2.   | 2             | LONTOK, YOLANDA F & OLIVER F        | 0.00             | 11,446.63<br>0.00<br>Per Diem Interest: | 8,529.20<br>50.30<br>14.59  | 2,917.43<br>2,932.02   |
| 237.   | 7.   | 2             | MURPHY, JOAN CAROL & JOSEPH P, ETAL | 0.00             | 9,043.16<br>20.00<br>Per Diem Interest: | 6,722.70<br>0.00<br>10.41   | 2,340.46<br>2,350.87   |
| 237.   | 13.  | 2             | REED, MICHAEL J.                    | 0.00             | 11,818.86<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>870.65      | 11,818.86<br>12,689.51 |
| 238.01 | 13.  | 2             | KAHRER, EDWARD J & TERRI G          | 0.00             | 10,073.37<br>0.00<br>Per Diem Interest: | 10,069.62<br>504.65<br>0.01 | 3.75<br>3.76           |
| 238.02 | 8.   | 2             | KELLY, SHARON                       | 0.00             | 9,701.14<br>0.00<br>Per Diem Interest:  | 1,104.07<br>634.25<br>60.17 | 8,597.07<br>8,657.24   |
| 238.02 | 14.  | 2             | CRONIN, WILLIAM J & BARBARA A       | 0.00             | 9,320.50<br>0.00<br>Per Diem Interest:  | 4,541.13<br>24.43<br>97.66  | 4,779.37<br>4,877.03   |
| 238.02 | 15.  | 2             | DILULLO, LAURI & PAUL J. COLADONATO | 0.00             | 10,029.21<br>0.00<br>Per Diem Interest: | 7,466.16<br>135.80<br>17.98 | 2,563.05<br>2,581.03   |
| 239.   | 1.01 | 4A            | OASG HAZLET,LLC.                    | 0.00             | 0.00<br>19,795.54<br>Per Diem Interest: | 0.00<br>0.00<br>132.74      | 19,795.54<br>19,928.28 |
| 239.   | 10.  | 2             | JOHNSON, WENDY WHITE                | 0.00             | 9,118.61<br>0.00<br>Per Diem Interest:  | 6,801.56<br>0.00<br>10.39   | 2,317.05<br>2,327.44   |
| 239.   | 11.  |               | BETHANY ROAD LAND & DEVELOPMENT INC |                  | 43,876.99                               | 11,512.59                   |                        |

| 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                           | 2,419.99            | 32,364.40 |
|        |       |               |                                    |                  | Per Diem Interest:             | 555.20              | 32,919.60 |
| 239.   | 11.01 | 4A            | BETHANY LAND DEVELOPMENT, LLC      | 0.00             | 12,409.81                      | 9,124.05            | 3,285.76  |
|        |       |               |                                    |                  | Per Diem Interest:             | 17.17               | 3,302.93  |
| 239.   | 14.   | 2             | LYNN, SOE & MYA THIDA              | 0.00             | 9,402.52                       | 7,021.51            | 2,381.01  |
|        |       |               |                                    |                  | Per Diem Interest:             | 10.84               | 2,391.85  |
| 239.   | 15.02 | 2             | HAZLET AVE PARTNERS, LLC           | 0.00             | 10,767.36                      | 8,047.46            | 2,719.90  |
|        |       |               |                                    |                  | Per Diem Interest:             | 13.21               | 2,733.11  |
| 239.02 | 21.   | 1             | STERLING MEADOWS HAZLET HOMEOWNERS | 0.00             | 140.91                         | 106.33              | 34.58     |
|        |       |               |                                    |                  | Per Diem Interest:             | 0.11                | 34.69     |
| 239.03 | 2.    | 2             | VARGAS, DANILO R & OLGA            | 0.00             | 11,759.98                      | 5,938.76            | 5,821.22  |
|        |       |               |                                    |                  | Per Diem Interest:             | 124.02              | 5,945.24  |
| 239.03 | 4.    | 2             | PERRICONE, JOSEPH & PAMELA         | 0.00             | 9,886.21                       | 4,531.52            | 5,354.69  |
|        |       |               |                                    |                  | Per Diem Interest:             | 47.36               | 5,402.05  |
| 239.04 | 4.    | 2             | WU,GEE WAH&WONG,DOR LING,TRUSTEES  | 0.00             | 12,201.61                      | 12,201.17           | 0.44      |
|        |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 0.44      |
| 239.05 | 7.    | 2             | MANN, MARIO P. & TERRI R.          | 0.00             | 10,830.45                      | 534.60              | 10,295.85 |
|        |       |               |                                    |                  | Per Diem Interest:             | 341.66              | 10,637.51 |
| 242.   | 1.02  | 4A            | MW TRINITY REALTY, L.L.C.          | 0.00             | 4,016.73                       | 3,022.64            | 1,014.09  |
|        |       |               |                                    |                  | Per Diem Interest:             | 3.24                | 1,017.33  |
| 242.   | 1.04  | 4A            | MW TRINITY REALTY, L.L.C.          | 0.00             | 4,294.33                       | 2,181.42            | 2,112.91  |
|        |       |               |                                    |                  | Per Diem Interest:             | 30.09               | 2,143.00  |
| 242.   | 1.06  | 4A            | M.W. TRINITY REALTY, LLC           | 0.00             | 3,358.50                       | 2,527.31            | 831.19    |
|        |       |               |                                    |                  | Per Diem Interest:             | 2.60                | 833.79    |
| 242.   | 1.09  | 4A            | ME TI,LLC C/O EMANUEL M. HIRAS     | 0.00             | 5,017.76                       | 3,783.61            | 1,234.15  |
|        |       |               |                                    |                  | Per Diem Interest:             | 3.84                | 1,237.99  |
| 242.   | 1.13  | 4A            | MSW, LLC                           | 0.00             | 5,038.79                       | 3,799.46            | 1,239.33  |
|        |       |               |                                    |                  | Per Diem Interest:             | 53.34               | 1,239.33  |

HAZLET TOWNSHIP  
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:             | 8.68                | 1,248.01  |
| 242.  | 1.27 | 4A            | SS HAZLET, LLC                    | 0.00             | 3,295.41<br>0.00               | 1,674.34<br>0.00    | 1,621.07  |
|       |      |               |                                   |                  | Per Diem Interest:             | 21.72               | 1,642.79  |
| 242.  | 1.33 | 4A            | AC HAZLET, LLC % JAG ONE PHYSICAL | 0.00             | 5,080.85<br>0.00               | 3,831.18<br>0.00    | 1,249.67  |
|       |      |               |                                   |                  | Per Diem Interest:             | 3.89                | 1,253.56  |
| 242.  | 1.41 | 4A            | BETHANY 49, LLC                   | 0.00             | 4,544.59<br>0.00               | 4,544.27<br>0.02    | 0.32      |
|       |      |               |                                   |                  | Per Diem Interest:             | 0.00                | 0.32      |
| 242.  | 1.54 | 4A            | JK TERRA HOLDINGS LLC             | 0.00             | 5,766.43<br>20.00              | 4,338.90<br>270.01  | 1,447.53  |
|       |      |               |                                   |                  | Per Diem Interest:             | 10.47               | 1,458.00  |
| 242.  | 1.58 | 4A            | MANTZOR, SHAI                     | 0.00             | 4,897.89<br>0.00               | 3,693.22<br>5.53    | 1,204.67  |
|       |      |               |                                   |                  | Per Diem Interest:             | 3.75                | 1,208.42  |
| 242.  | 1.64 | 4A            | TENDER TOUCH OCCUPATIONAL THERAPY | 0.00             | 5,644.45<br>0.00               | 4,256.15<br>38.18   | 1,388.30  |
|       |      |               |                                   |                  | Per Diem Interest:             | 4.32                | 1,392.62  |
| 242.  | 1.68 | 4A            | VIVACE LLC                        | 0.00             | 5,610.80<br>0.00               | 4,230.78<br>0.00    | 1,380.02  |
|       |      |               |                                   |                  | Per Diem Interest:             | 4.29                | 1,384.31  |
| 242.  | 1.69 | 4A            | JENNYWON PROPERTIES, LLC          | 0.00             | 4,199.70<br>0.00               | 3,166.02<br>12.57   | 1,033.68  |
|       |      |               |                                   |                  | Per Diem Interest:             | 3.23                | 1,036.91  |
| 242.  | 1.78 | 4A            | SCS FAMILY SOLUTION, LLC          | 0.00             | 4,889.48<br>0.00               | 3,686.88<br>41.35   | 1,202.60  |
|       |      |               |                                   |                  | Per Diem Interest:             | 3.74                | 1,206.34  |
| 242.  | 1.85 | 4A            | AWAD, MONA MD                     | 0.00             | 7,596.04<br>0.00               | 5,727.73<br>65.33   | 1,868.31  |
|       |      |               |                                   |                  | Per Diem Interest:             | 7.25                | 1,875.56  |
| 242.  | 1.93 | 4A            | AWAD, MONA S                      | 0.00             | 5,082.96<br>0.00               | 3,832.77<br>41.56   | 1,250.19  |
|       |      |               |                                   |                  | Per Diem Interest:             | 3.89                | 1,254.08  |
| 242.  | 2.01 | 4A            | FIDELITY SEAL, LLC                | 0.00             | 24,171.88<br>0.00              | 17.38<br>0.00       | 24,154.50 |
|       |      |               |                                   |                  | Per Diem Interest:             | 1,664.13            | 25,818.63 |
| 242.  | 2.15 | 4A            | HSUEH, LLC                        | 0.00             | 3,886.34<br>0.00               | 2,930.47<br>0.00    | 955.87    |
|       |      |               |                                   |                  | Per Diem Interest:             | 2.97                | 958.84    |

| Block  | Lot  | Qual<br>Class | Name                                 | Prior Yr/Prd Bal | Original Billed<br>Adjustments          | Pay Prin<br>Pay Int         | Balance              |
|--------|------|---------------|--------------------------------------|------------------|-----------------------------------------|-----------------------------|----------------------|
| 242.   | 2.30 | 4A            | LOMBARDI, JAMES & ELVIRA             | 0.00             | 3,669.74<br>0.00<br>Per Diem Interest:  | 1,806.53<br>61.62<br>32.74  | 1,863.21<br>1,895.95 |
| 242.   | 2.32 | 4A            | TDDS, L.L.C.                         | 0.00             | 3,669.74<br>0.00<br>Per Diem Interest:  | 1,847.63<br>152.37<br>30.23 | 1,822.11<br>1,852.34 |
| 242.   | 2.48 | 4A            | 300 NATIONAL CORPORATION             | 0.00             | 5,021.96<br>0.00<br>Per Diem Interest:  | 3,498.28<br>0.00<br>4.84    | 1,523.68<br>1,528.52 |
| 242.   | 2.49 | 4A            | DG MANAGEMENT & HOLDING LTD          | 0.00             | 3,886.34<br>0.00<br>Per Diem Interest:  | 2,930.47<br>7.46<br>2.97    | 955.87<br>958.84     |
| 242.   | 2.51 | 4A            | GREMMINGER, GEORGE                   | 0.00             | 3,886.34<br>0.00<br>Per Diem Interest:  | 2,930.47<br>0.00<br>2.97    | 955.87<br>958.84     |
| 242.   | 2.58 | 4A            | 58/59 VILLAGE COURT, L.L.C.          | 0.00             | 3,886.34<br>0.00<br>Per Diem Interest:  | 2,930.47<br>0.00<br>2.97    | 955.87<br>958.84     |
| 242.   | 2.59 | 4A            | 58/59 VILLAGE COURT, L.L.C.          | 0.00             | 3,896.86<br>0.00<br>Per Diem Interest:  | 2,938.40<br>0.00<br>2.98    | 958.46<br>961.44     |
| 242.   | 6.   | 2             | PILUSO, THOMAS & CHRISTINA           | 0.00             | 12,803.06<br>0.00<br>Per Diem Interest: | 9,541.65<br>137.14<br>17.00 | 3,261.41<br>3,278.41 |
| 242.01 | 3.02 | 1             | GOTTLIEB, LESTER M.                  | 0.00             | 10.52<br>2.68-<br>Per Diem Interest:    | 0.00<br>0.00<br>0.19        | 7.84<br>8.03         |
| 244.   | 35.  | 2             | CREGG-WEDMORE, MEREDITH A            | 0.00             | 10,374.10<br>0.00<br>Per Diem Interest: | 10,362.97<br>11.10<br>0.01  | 11.13<br>11.14       |
| 244.   | 50.  | 2             | FIORDALISO, ROBERT & MAZIE, TRUSTEES | 0.00             | 12,249.98<br>0.00<br>Per Diem Interest: | 9,128.01<br>0.00<br>16.02   | 3,121.97<br>3,137.99 |
| 245.   | 17.  | 2             | WORTZEL, HARVEY & LINDA              | 0.00             | 10,920.88<br>0.00<br>Per Diem Interest: | 8,102.31<br>18.09<br>13.90  | 2,818.57<br>2,832.47 |
| 246.   | 11.  | 2             | KELLEHER, KATHLEEN M                 | 0.00             | 11,019.72<br>0.00<br>Per Diem Interest: | 8,181.54<br>410.88<br>14.04 | 2,838.18<br>2,852.22 |
| 246.   | 12.  |               | ZOLAN, ROBERT E & BARBARA A          |                  | 11,017.62                               | 11,005.57                   |                      |

| 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                           | 12.05               | 12.05     |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.01                | 12.06     |
| 246.  | 28.  | 2             | WARREN, ALAN J. JR. & MARIANN DUVA | 0.00             | 9,381.49                       | 6,970.39            | 2,411.10  |
|       |      |               |                                    |                  | Per Diem Interest:             | 11.05               | 2,422.15  |
| 246.  | 29.  | 2             | KASSI, KARIM LAHLOU                | 0.00             | 11,905.09                      | 8,867.95            | 3,037.14  |
|       |      |               |                                    |                  | Per Diem Interest:             | 15.43               | 3,052.57  |
| 246.  | 32.  | 2             | SOUZA, ERIC C                      | 0.00             | 9,751.62                       | 22.82               | 9,728.80  |
|       |      |               |                                    |                  | Per Diem Interest:             | 274.05              | 10,002.85 |
| 248.  | 2.06 | 2             | BARNES, THOMAS P & MARISSA A       | 0.00             | 15,061.69                      | 15,044.03           | 17.66     |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.05                | 17.71     |
| 248.  | 4.   | 2             | COPPOLINO, MARK A. & COLLEEN       | 0.00             | 12,231.05                      | 2,997.68            | 9,233.37  |
|       |      |               |                                    |                  | Per Diem Interest:             | 393.89              | 9,627.26  |
| 249.  | 16.  | 2             | DINSMORE, ROBERT W. & MYRNA W.     | 0.00             | 10,763.15                      | 0.00                | 10,763.15 |
|       |      |               |                                    |                  | Per Diem Interest:             | 785.84              | 11,548.99 |
| 250.  | 28.  | 2             | BARRANCA, KARLO & CARLOS           | 0.00             | 12,889.29                      | 9,572.15            | 3,317.14  |
|       |      |               |                                    |                  | Per Diem Interest:             | 3.32                | 3,320.46  |
| 251.  | 17.  | 2             | DREKEI PROPERTIES, LLC             | 0.00             | 12,704.23                      | 9,443.29            | 3,260.94  |
|       |      |               |                                    |                  | Per Diem Interest:             | 17.00               | 3,277.94  |
| 252.  | 16.  | 2             | MEHTA, SHIRISH & RAMA              | 0.00             | 11,169.31                      | 8,673.17            | 3,006.89  |
|       |      |               |                                    |                  | Per Diem Interest:             | 15.22               | 3,022.11  |
| 252.  | 32.  | 2             | BOVE, BRITTANY                     | 0.00             | 13,375.08                      | 12,140.24           | 1,234.84  |
|       |      |               |                                    |                  | Per Diem Interest:             | 1.23                | 1,236.07  |
| 255.  | 15.  | 2             | KESSLER, NATHAN S. & LARAIN S.     | 0.00             | 10,378.31                      | 7,473.23            | 2,905.08  |
|       |      |               |                                    |                  | Per Diem Interest:             | 25.31               | 2,930.39  |
| 255.  | 78.  | 2             | HEGARTY, ELENA                     | 0.00             | 10,397.23                      | 9,452.50            | 944.73    |
|       |      |               |                                    |                  | Per Diem Interest:             | 2.94                | 947.67    |
| 255.  | 97.  | 2             | YOUSSEF, GEURGEUS S & HODA G       | 0.00             | 10,403.55                      | 7,738.93            | 2,664.62  |
|       |      |               |                                    |                  | Per Diem Interest:             | 125.80              |           |

| Block | Lot  | Qual<br>Class | Name                            | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|------|---------------|---------------------------------|------------------|--------------------------------|---------------------|-----------|
|       |      |               |                                 |                  | Per Diem Interest:             | 18.65               | 2,683.27  |
| 256.  | 16.  | 2             | GREBENSTEIN, ANDRE E. & GINA K. | 0.00             | 12,323.58<br>0.00              | 9,156.80<br>0.00    | 3,166.78  |
|       |      |               |                                 |                  | Per Diem Interest:             | 16.34               | 3,183.12  |
| 256.  | 19.  | 2             | OVERHAND, WILLIAM V. & LEAH M.  | 0.00             | 10,003.98<br>0.00              | 9,914.06<br>0.00    | 89.92     |
|       |      |               |                                 |                  | Per Diem Interest:             | 0.28                | 90.20     |
| 257.  | 9.   | 2             | BELLOFATTO, ERIC & JODY         | 0.00             | 12,031.27<br>0.00              | 438.40<br>607.33    | 11,592.87 |
|       |      |               |                                 |                  | Per Diem Interest:             | 259.42              | 11,852.29 |
| 257.  | 16.  | 2             | BENJAMIN, UNA T                 | 0.00             | 10,584.40<br>0.00              | 7,850.19<br>43.98   | 2,734.21  |
|       |      |               |                                 |                  | Per Diem Interest:             | 13.31               | 2,747.52  |
| 259.  | 14.  | 2             | HANDLEY, JOSEPH & VIRGINIA      | 0.00             | 11,425.60<br>0.00              | 9,846.48<br>53.53   | 1,579.12  |
|       |      |               |                                 |                  | Per Diem Interest:             | 5.22                | 1,584.34  |
| 259.  | 17.  | 2             | NATOLI, ANTONIETTA              | 0.00             | 13,358.26<br>0.00              | 9,937.52<br>33.96   | 3,420.74  |
|       |      |               |                                 |                  | Per Diem Interest:             | 18.12               | 3,438.86  |
| 259.  | 24.  | 2             | DILAURENZIO, ROBERT & RENE N.   | 0.00             | 10,498.18<br>0.00              | 7,784.65<br>12.77   | 2,713.53  |
|       |      |               |                                 |                  | Per Diem Interest:             | 13.16               | 2,726.69  |
| 260.  | 6.   | 2             | PIZZOLO, MARK & DEBRA           | 0.00             | 13,494.96<br>0.00              | 10,080.67<br>0.00   | 3,414.29  |
|       |      |               |                                 |                  | Per Diem Interest:             | 18.07               | 3,432.36  |
| 260.  | 8.01 | 1             | DI FEDELE, CONCETTA ESTATE OF   | 0.00             | 2,536.22<br>644.31-            | 0.00<br>0.00        | 1,891.91  |
|       |      |               |                                 |                  | Per Diem Interest:             | 99.31               | 1,991.22  |
| 260.  | 10.  | 2             | MCKINNEY, THERESA & DONALD      | 0.00             | 12,289.93<br>0.00              | 9,112.20<br>98.86   | 3,177.73  |
|       |      |               |                                 |                  | Per Diem Interest:             | 16.41               | 3,194.14  |
| 260.  | 11.  | 2             | MRUCZYNSKI, STANLEY & MARIA     | 0.00             | 11,562.29<br>0.00              | 8,627.63<br>97.63   | 2,934.66  |
|       |      |               |                                 |                  | Per Diem Interest:             | 14.71               | 2,949.37  |

|                                | 1st Quarter  | 2nd Quarter  | 3rd Quarter  | 4th Quarter  | Total        |
|--------------------------------|--------------|--------------|--------------|--------------|--------------|
| Original Billed                | 1,291,532.36 | 1,291,530.00 | 1,352,811.26 | 1,408,021.55 | 5,343,895.17 |
| Added/Omitted                  | 5,146.46     | 5,146.42     | 0.00         | 154,285.90   | 164,578.78   |
| Other Billing                  | 0.00         | 1,500.00     | 0.00         | 0.00         | 1,500.00     |
| Balance Adjustments (Prin)     | 6,309.81-    | 1,910.94     | 17,076.91    | 42,106.94-   | 29,428.90-   |
| Payments (Prin)                | 1,185,357.14 | 1,138,601.70 | 1,061,571.15 | 178,796.01   | 3,564,326.00 |
| Payments (Pnlt)                | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |
| NSF (Prin)                     | 1,437.02     | 7,860.72     | 7,277.84     | 2,696.62     | 19,272.20    |
| NSF (Pnlt)                     | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |
| Tax Balance (Prin + Pnlt)      | 106,448.89   | 169,346.38   | 315,594.86   | 1,344,101.12 | 1,935,491.25 |
| Misc.Charge Adjustments (Prin) | 20.00        | 80.00        | 3,902.62     | 3,762.62-    | 240.00       |
| Misc.Charge Payments (Prin)    | 20.00        | 60.00        | 3,585.58     | 20.00        | 3,685.58     |
| Misc.Charge NSF (Prin)         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |
| Total Balance (Prin + Pnlt)    | 106,448.89   | 169,366.38   | 315,911.90   | 1,340,318.50 | 1,932,045.67 |
| Payments (Intr)                | 25,608.59    | 18,721.05    | 14,371.59    | 163.44       | 58,864.67    |
| NSF (Intr)                     | 40.69        | 206.44       | 0.00         | 0.00         | 247.13       |
| Balance Adjustments (Intr)     | 39.02-       | 0.00         | 0.00         | 0.00         | 39.02-       |
| Prior Yr/Prd Balance:          | 0.00         |              |              |              |              |
| Current Balance:               | 1,932,045.67 |              |              |              |              |
| Total Per Diem Interest:       | 33,144.44    |              |              |              |              |
| Total Balance:                 | 1,965,190.11 |              |              |              |              |

2024 DEDUCTIONS

|                     |             |                  |    |
|---------------------|-------------|------------------|----|
| Number of Accts:    | 490         | Senior Citizen   | 9  |
| Land Value:         | 148,397,400 | Disabled Person  | 2  |
| Improvement Value:  | 111,473,700 | Surviving Spouse | 1  |
| Limited Exemptions: | 0           | Veteran          | 15 |
| Net Taxable Value:  | 259,871,100 | widow of Veteran | 16 |

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