

|                      |         |                                        |                                    |
|----------------------|---------|----------------------------------------|------------------------------------|
| Range: Block: First  | to Last | Property Class Range: First to Last    | Print Balances Greater Than: 25.00 |
| Lot:                 |         | Bill Year Range: 2025 to 2025          | Include Prior Yr/Prd In Balance: N |
| Qual:                |         | Bill Period Range: 1 to 3              | Include Interest Through: 10/29/25 |
| As Of Date: 10/29/25 |         | Assessed Value/SPTX Code Year: 2025    | Include Tax Sp Charges: N          |
| Name/Prop Loc: Name  |         | Include Utility Due As Of 10/29/25: N  | Include Other Special Charges: N   |
|                      |         | Include PILOT Due As Of 10/29/25: N    |                                    |
|                      |         | Skip Exclude From Tax Sale Accounts: N |                                    |

| Block | Lot  | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments           | Pay Prin<br>Pay Int          | Balance                |
|-------|------|---------------|-------------------------------------|------------------|------------------------------------------|------------------------------|------------------------|
| 12.   | 4.01 | 2             | OSTBERG, KAREN A MYZKA              | 0.00             | 7,736.21<br>20.00<br>Per Diem Interest:  | 6,540.35<br>295.18<br>1.22   | 1,215.86<br>1,217.08   |
| 15.01 | 1.   | 2             | 308 SOUTH STREET, LLC               | 0.00             | 6,432.92<br>250.00<br>Per Diem Interest: | 4,428.31<br>21.05<br>62.53   | 2,254.61<br>2,317.14   |
| 20.01 | 16.  | 2             | MAYCHER, TODD ALLAN                 | 0.00             | 8,070.11<br>0.00<br>Per Diem Interest:   | 2,091.92<br>408.08<br>164.39 | 5,978.19<br>6,142.58   |
| 22.01 | 7.   | 2             | VANECHANOS, MICHAEL & KAREN M       | 0.00             | 12,973.79<br>0.00<br>Per Diem Interest:  | 7,840.02<br>87.15<br>189.22  | 5,133.77<br>5,322.99   |
| 23.01 | 9.   | 2             | BURLINGTON, ARTHUR JAMES III        | 0.00             | 7,255.53<br>0.00<br>Per Diem Interest:   | 43.35<br>438.37<br>205.55    | 7,212.18<br>7,417.73   |
| 23.01 | 13.  | 2             | WALLACE, REED,GRIGGS&PAYNE % GRIGGS | 0.00             | 6,378.92<br>0.00<br>Per Diem Interest:   | 4,399.78<br>206.57<br>14.84  | 1,979.14<br>1,993.98   |
| 24.01 | 8.   | 2             | LOEWE, VIRGINIA                     | 0.00             | 7,556.36<br>0.00<br>Per Diem Interest:   | 4,754.89<br>7.55<br>86.59    | 2,801.47<br>2,888.06   |
| 29.01 | 5.   | 2             | SCHMIDT, MATTHEW R & ALISON C       | 0.00             | 7,871.08<br>0.00<br>Per Diem Interest:   | 2,509.31<br>0.00<br>274.67   | 5,361.77<br>5,636.44   |
| 30.01 | 6.   | 2             | KRUTTSCHNITT-RAUSCH, BARBARA        | 0.00             | 7,596.04<br>0.00<br>Per Diem Interest:   | 4,647.42<br>124.26<br>22.12  | 2,948.62<br>2,970.74   |
| 31.01 | 26.  | 2             | HENDRICKS, EDWARD & RACHEL A        | 0.00             | 10,201.13<br>0.00<br>Per Diem Interest:  | 0.00<br>0.00<br>781.32       | 10,201.13<br>10,982.45 |
| 31.01 | 32.  | 2             | THOMPSON,MARGARET D,JAMES P&ROBERT  | 0.00             | 8,222.42<br>20.00<br>Per Diem Interest:  | 6,882.04<br>100.21<br>26.60  | 1,360.38<br>1,386.98   |
| 47.01 | 3.   |               | PHILLIPS, NANCY A                   |                  | 8,456.92                                 | 5,136.23                     |                        |

BOROUGH OF BRIELLE  
Condensed Tax Account Delinquent Report

| Block | Lot   | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|-------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|-----------|
|       |       | 2             |                                     | 0.00             | 0.00                           | 390.40              | 3,320.69  |
|       |       |               |                                     |                  | Per Diem Interest:             | 146.11              | 3,466.80  |
| 47.01 | 12.03 | 2             | SAVINI, DANIEL & MARY NOEL          | 0.00             | 11,499.47                      | 0.00                | 11,499.47 |
|       |       |               |                                     |                  | Per Diem Interest:             | 176.00              | 11,675.47 |
| 48.01 | 4.    | 2             | BARR,STEPHEN L & DARROW-BARR,KYNA R | 0.00             | 7,692.50                       | 4,728.83            | 2,963.67  |
|       |       |               |                                     |                  | Per Diem Interest:             | 93.73               | 3,057.40  |
| 57.   | 12.   | 1             | STOCK, MARY                         | 0.00             | 1,044.19                       | 0.00                | 1,044.19  |
|       |       |               |                                     |                  | Per Diem Interest:             | 90.93               | 1,135.12  |
| 62.01 | 4.02  | 2             | SALERNO, ROGER V & MARY C           | 0.00             | 4,926.40                       | 2,880.07            | 2,046.33  |
|       |       |               |                                     |                  | Per Diem Interest:             | 28.65               | 2,074.98  |
| 62.01 | 25.02 | 2             | SHAW, MICHAEL                       | 0.00             | 6,089.16                       | 0.00                | 6,089.16  |
|       |       |               |                                     |                  | Per Diem Interest:             | 431.47              | 6,520.63  |
| 62.01 | 41.03 | 2             | POWERS, BRUCE                       | 0.00             | 5,228.15                       | 3,333.33            | 1,894.82  |
|       |       |               |                                     |                  | Per Diem Interest:             | 46.70               | 1,941.52  |
| 62.01 | 43.02 | 2             | ASHLEY 1117, LLC                    | 0.00             | 5,317.31                       | 3,558.57            | 1,758.74  |
|       |       |               |                                     |                  | Per Diem Interest:             | 40.71               | 1,799.45  |
| 62.02 | 3.    | 1             | CHRISTIE,A.B.ET AL% R MUMFORD HOMES | 0.00             | 19,364.60                      | 6,558.18            | 12,806.42 |
|       |       |               |                                     |                  | Per Diem Interest:             | 782.63              | 13,589.05 |
| 62.02 | 6.06  | 2             | BROOKS, JAMES                       | 0.00             | 5,490.63                       | 1,821.48            | 3,669.15  |
|       |       |               |                                     |                  | Per Diem Interest:             | 169.24              | 3,838.39  |
| 64.04 | 1.    | 2             | NOWAK, RONALD                       | 0.00             | 13,003.63                      | 11,835.63           | 1,168.00  |
|       |       |               |                                     |                  | Per Diem Interest:             | 22.84               | 1,190.84  |
| 64.06 | 44.   | 2             | KELLY, MARILYN A, TRUSTEE           | 0.00             | 10,668.23                      | 6,916.10            | 3,752.13  |
|       |       |               |                                     |                  | Per Diem Interest:             | 128.42              | 3,880.55  |
| 66.01 | 3.15  | 2             | SKRYHA, MICHAEL & GAIL              | 0.00             | 6,560.68                       | 5,569.91            | 990.77    |
|       |       |               |                                     |                  | Per Diem Interest:             | 28.24               | 1,019.01  |
| 66.02 | 20.   | 2             | STEPHENS, WILLIAM J & CAROL J       | 0.00             | 7,286.36                       | 2,366.30            | 4,920.06  |
|       |       |               |                                     |                  |                                | 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:             | 239.46              | 5,159.52  |
| 70.01  | 10.   | 4A            | COASTAL LIVING, LLC                | 0.00             | 12,037.52<br>0.00              | 0.00<br>0.00        | 12,037.52 |
|        |       |               |                                    |                  | Per Diem Interest:             | 940.40              | 12,977.92 |
| 71.01  | 1.    | 4A            | MARINERS COVE, LLC                 | 0.00             | 9,657.90<br>0.00               | 0.08<br>534.52      | 9,657.82  |
|        |       |               |                                    |                  | Per Diem Interest:             | 309.05              | 9,966.87  |
| 71.01  | 2.    | 4A            | BAHADURIAN, RICHARD                | 0.00             | 8,669.27<br>0.00               | 0.00<br>699.60      | 8,669.27  |
|        |       |               |                                    |                  | Per Diem Interest:             | 125.71              | 8,794.98  |
| 77.01  | 1.    | 4A            | BAHADURIAN, RICHARD JR             | 0.00             | 8,604.11<br>0.00               | 0.00<br>688.86      | 8,604.11  |
|        |       |               |                                    |                  | Per Diem Interest:             | 124.75              | 8,728.86  |
| 77.01  | 4.    | 1             | HIGHTIDE BRIELLE, LLC              | 0.00             | 7,622.61<br>0.00               | 4,740.62<br>0.00    | 2,881.99  |
|        |       |               |                                    |                  | Per Diem Interest:             | 90.14               | 2,972.13  |
| 77.01  | 5.    | 4A            | HIGHTIDE BRIELLE, LLC              | 0.00             | 26,480.71<br>0.00              | 17,913.22<br>0.00   | 8,567.49  |
|        |       |               |                                    |                  | Per Diem Interest:             | 340.30              | 8,907.79  |
| 85.    | 3.401 | 2             | PRESSLER, GEORGE W IV              | 0.00             | 9,814.28<br>0.00               | 6,299.32<br>396.86  | 3,514.96  |
|        |       |               |                                    |                  | Per Diem Interest:             | 117.99              | 3,632.95  |
| 88.    | 9.    | 2             | DEVINE, ROBERT E P                 | 0.00             | 10,591.65<br>0.00              | 6,903.69<br>205.86  | 3,687.96  |
|        |       |               |                                    |                  | Per Diem Interest:             | 125.60              | 3,813.56  |
| 93.01  | 1.    | 2             | WISNER, JACQUELINE & I BATTACHARIA | 0.00             | 11,794.10<br>0.00              | 0.00<br>724.31      | 11,794.10 |
|        |       |               |                                    |                  | Per Diem Interest:             | 200.51              | 11,994.61 |
| 97.01  | 2.02  | 2             | JEAN MACDONALD FAMILY TRUST        | 0.00             | 31,238.15<br>0.00              | 17.90<br>1,700.15   | 31,220.25 |
|        |       |               |                                    |                  | Per Diem Interest:             | 999.05              | 32,219.30 |
| 102.   | 4.03  | 2             | MIMAUD, NATACHA & XAVIER           | 0.00             | 22,800.55<br>0.00              | 25.80<br>0.00       | 22,774.75 |
|        |       |               |                                    |                  | Per Diem Interest:             | 1,877.65            | 24,652.40 |
| 104.   | 8.    | 2             | PAPAGEORGE, JAMES & DAPHNE         | 0.00             | 12,002.91<br>0.00              | 4,251.98<br>172.21  | 7,750.93  |
|        |       |               |                                    |                  | Per Diem Interest:             | 458.21              | 8,209.14  |
| 104.01 | 7.06  | 1             | RMH AT BRIELLE SHORES, LLC         | 0.00             | 2,947.34<br>0.00               | 2,200.76<br>15.15   | 746.58    |
|        |       |               |                                    |                  | Per Diem Interest:             | 14.60               | 761.18    |

| Block  | Lot | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|--------|-----|---------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
| 107.04 | 7.  | 2             | JOHNSON, THEODORE III & DAVINDER K | 0.00             | 8,922.03<br>0.00               | 5,793.61<br>130.68  | 3,128.42 |
|        |     |               |                                    |                  | Per Diem Interest:             | 100.98              | 3,229.40 |
| 126.   | 13. | 2             | SMITH, ALLEN DUFFY                 | 0.00             | 10,477.05<br>0.00              | 10,440.16<br>92.87  | 36.89    |
|        |     |               |                                    |                  | Per Diem Interest:             | 0.28                | 37.17    |

|                                | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Total      |
|--------------------------------|-------------|-------------|-------------|-------------|------------|
| Original Billed                | 129,925.12  | 129,924.93  | 136,732.87  | 0.00        | 396,582.92 |
| Added/Omitted                  | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Other Billing                  | 0.00        | 250.00      | 0.00        | 0.00        | 250.00     |
| Balance Adjustments (Prin)     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Payments (Prin)                | 83,182.06   | 64,220.96   | 11,413.12   | 0.00        | 158,816.14 |
| Payments (Pnlt)                | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| NSF (Prin)                     | 0.00        | 1,231.87    | 195.11      | 0.00        | 1,426.98   |
| NSF (Pnlt)                     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Tax Balance (Prin + Pnlt)      | 46,743.06   | 67,185.84   | 125,514.86  | 0.00        | 239,443.76 |
| Misc.Charge Adjustments (Prin) | 20.00       | 0.00        | 20.00       | 0.00        | 40.00      |
| Misc.Charge Payments (Prin)    | 20.00       | 0.00        | 20.00       | 0.00        | 40.00      |
| Misc.Charge NSF (Prin)         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Total Balance (Prin + Pnlt)    | 46,743.06   | 67,185.84   | 125,514.86  | 0.00        | 239,443.76 |
| Payments (Intr)                | 4,647.86    | 2,990.60    | 1,051.31    | 0.00        | 8,689.77   |
| NSF (Intr)                     | 0.00        | 0.62        | 0.00        | 0.00        | 0.62       |
| Balance Adjustments (Intr)     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |

Prior Yr/Prd Balance: 0.00  
Current Balance: 239,443.76  
Total Per Diem Interest: 10,079.40  
Total Balance: 249,523.16

#### 2025 DEDUCTIONS

|                     |            |                  |   |
|---------------------|------------|------------------|---|
| Number of Accts:    | 40         | Senior Citizen   | 0 |
| Land Value:         | 28,460,200 | Disabled Person  | 1 |
| Improvement Value:  | 15,913,500 | Surviving Spouse | 0 |
| Limited Exemptions: | 0          | Veteran          | 1 |
| Net Taxable Value:  | 44,373,700 | widow of Veteran | 0 |

NOTE: Balance includes Bill Year/Period Range Only.

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