

STATUS OF COMPLAINTS

STATUS OF COMPLAINTS RECEIVED FROM 01/01/2020 TO 11/09/2020

November 09, 2020 12:13:56PM

Reference No.	Block Lot Qual Site Address	Inspector	Received Dt	Inspection Dt	Owner Name	Status
<u>Complaint</u>						
2591	187/ 10 / 75 ILLINOIS AVENUE	Laurie Clune	01/02/2020		HULSHART, DORIS ESTATE OF	Closed
2726	50.01/ 1 / 45 RAILROAD AVENUE	Laurie Clune	01/03/2020		GOJEVA, MARINA ESTATE OF	Closed
2788	64/ 9 / 578 ROUTE 9	Laurie Clune	01/05/2020		GOUGH, JOSEPH E	Closed
2594	207/ 3 / 64 ATLANTIC AVENUE	Laurie Clune	01/06/2020		SCHOENEBERG, RUDOLPH M &	Open
2595	122/ 1 / 79 POPLAR STREET	Laurie Clune	01/08/2020		KEYSER, DIANE	Closed
2596	194/ 26.01 / 452 ROUTE 9	Laurie Clune	01/10/2020		STEADFAST OP WARETOWN LI	Closed
2806	272/ 318 / 118 WHIPPANY ROAD	Laurie Clune	01/10/2020		FUENTES, LORETTA	Closed
2597	56/ 1.02 / 293 WELLS MILLS ROAD	Laurie Clune	01/21/2020		LEDDY, J & N & KARL, ALFRED	Open
2599	63/ 1.03 / 31 BAY PARKWAY	Laurie Clune	01/28/2020		PATERSON, DAVID C & KATHLI	Open
2601	241.05/ 16 / 1 ONEIDA AVENUE	Laurie Clune	01/28/2020		BERTANI, MEGAN N	Closed
2602	272.02/ 9 / 307 EIGHTH STREET	Laurie Clune	01/28/2020		WIERSEMA, VINCENT & VELVE	Closed
2603	110/ 4.03 / 7 KEELSON DRIVE	Laurie Clune	01/28/2020		BURGOS, MICHAEL L	Closed
2604	113/ 21 / 14 FORECASTLE WAY	Laurie Clune	01/28/2020		6 TREES LLC	Open
2605	77/ 12 / 40 CHESTNUT STREET	Laurie Clune	01/29/2020		SCHOENEBERG, ERIC & MICHE	Closed
2729	129/ 5 / 31 LETTS LANDING ROAD	Laurie Clune	01/30/2020		WELLS FARGO BANK NA	Closed
2608	65.01/ 14 /	Laurie Clune	02/11/2020		YOUNG, WILLIAM J & MARY J	Open

STATUS OF COMPLAINTS RECEIVED FROM 01/01/2020 TO 11/09/2020

November 09, 2020 12:13:56PM

Reference No.	Block Lot Qual Site Address	Inspector	Received Dt Property Description	Inspection Dt	Owner Name	Status
2609	2 BARBARA COURT 251/ 7 / 109 FOURTH STREET	Laurie Clune	02/11/2020		MORABITO, CARMELLO	Closed
2610	251/ 7 / 109 FOURTH STREET	Laurie Clune	02/11/2020		MORABITO, CARMELLO	Open
2611	268/ 2 / 300 SIXTH STREET	Laurie Clune	02/12/2020	02/25/2020	VERGE, JASON F	Closed
2613	274.04/ 11 / 119 BLOOMFIELD ROAD	Laurie Clune	02/12/2020		BASARA, MICHAEL B & LAURA	Open
2614	274.03/ 10 / 117 CALDWELL ROAD	Laurie Clune	02/12/2020	07/01/2020	JENSEN, BEVERLY K & SMITH, J	Closed
2615	274.03/ 6 / 109 CALDWELL ROAD	Laurie Clune	02/12/2020		CASTLE, PATRUCIA G	Open
2617	274.01/ 7 / 110 PATERSON ROAD	Laurie Clune	02/12/2020		LOBUE, DANIEL III	Open
2618	272/ 452 / 121 HARBORAGE PLACE	Laurie Clune	02/12/2020		FELICIANO, JOSEFINO & GLORI	Closed
2619	272/ 396 / 116 ENGLEWOOD AVENUE	Laurie Clune	02/12/2020		KOLODZEI, JOSEPH M SR ETAL	Open
2620	272/ 373 / 129 ENGLEWOOD AVENUE	Laurie Clune	02/12/2020		POWER, RICHARD	Closed
2621	272/ 61 / 211 SENECA BOULEVARD	Laurie Clune	02/12/2020		CRAMPTON, PETER J & KAREN	Open
2622	271/ 3.04 / 233 WALTER HORNER COURT	Laurie Clune	02/12/2020		US BANK TRUST NA	Open
2623	267/ 3 / 404 SIXTH STREET	Laurie Clune	02/12/2020		SUCHTING, CARL	Open
2625	261/ 17 / 104 FIFTH STREET	Laurie Clune	02/12/2020		HERCZEG, EVAN K	Closed
2626	253/ 6 / 309 FOURTH STREET	Laurie Clune	02/12/2020	02/12/2020	TEGEN, ANN R ESTATE OF	Open
2627	253/ 3 / 302 THIRD STREET	Laurie Clune	02/12/2020		LOWE, WILLIAM J	Closed
2628	250/ 5 /	Laurie Clune	02/12/2020		TITONE, LINDA ANN	Open

STATUS OF COMPLAINTS RECEIVED FROM 01/01/2020 TO 11/09/2020

November 09, 2020 12:13:56PM

Reference No.	Block Lot Qual Site Address	Inspector	Received Dt	Inspection Dt	Owner Name	Status
	109 THIRD STREET					
2629	240/ 14.01 / 112 MARINE ROAD	Laurie Clune	02/12/2020		DUNKLEY, MARY	Closed
2630	239/ 68 / 10 POINT ROAD	Laurie Clune	02/12/2020		SZPON, JULIUS JR	Closed
2631	239/ 21 / 108 BONITA ROAD	Laurie Clune	02/12/2020		BLAZIER, FRANK & JOANN	Closed
			8/28/20 - per Joanne, pmt dropped off at Townhall \$2750.			
2632	239/ 19 / 112 BONITA ROAD	Laurie Clune	02/12/2020		VEREB, PAUL H	Closed
2633	238/ 28 / 111 BONITA ROAD	Laurie Clune	02/12/2020		NFCU	Closed
2634	238/ 27 / 113 BONITA ROAD	Laurie Clune	02/12/2020		NAISBY, WALTER H & THERES/	Closed
2635	237/ 4 / 14 HIGHTIDE DRIVE	Laurie Clune	02/12/2020		CAPOZZI, VELMA P	Open
2636	235/ 3 / 73 BARNEGAT BEACH DRIVE	Laurie Clune	02/12/2020		SALISKI, JOHN D	Open
2637	234/ 3.02 / 72 BARNEGAT BEACH DRIVE	Laurie Clune	02/12/2020		ADAR ALEPH LLC	Closed
2638	233/ 6 / 74 BONITA ROAD	Laurie Clune	02/12/2020		D ARCANGELO, LEE	Closed
2639	233/ 3 / 68 BONITA ROAD	Laurie Clune	02/12/2020		RIKEMAN, THOMAS	Closed
2640	221.02/ 11.04 / 21 HIGHTIDE DRIVE	Laurie Clune	02/12/2020		SNOW, DONNA MD	Open
2641	221.01/ 2.01 / 32 MAIN STREET	Laurie Clune	02/12/2020		HARRINGTON, DONALD ESTAT	Closed
2642	77/ 9 / 32 CHESTNUT STREET	Laurie Clune	02/12/2020		TOWNSEND, ROBERT L	Closed
2643	77/ 13 / 42 CHESTNUT STREET	Laurie Clune	02/12/2020		MCCORMACK, WAYNE A JR	Closed
2644	79/ 5.01 /	Laurie Clune	02/12/2020		OESE, THOMAS F	Closed

STATUS OF COMPLAINTS RECEIVED FROM 01/01/2020 TO 11/09/2020

November 09, 2020 12:13:56PM

Reference No.	Block Lot Qual Site Address	Inspector	Received Dt	Inspection Dt	Owner Name	Status
59 CHESTNUT STREET						
2646	79/ 10.01 / 49 CHESTNUT STREET	Laurie Clune	02/12/2020		TAYLOR, GARY	Closed
2647	82/ 5 / 41 MAPLE STREET	Laurie Clune	02/12/2020		IH ENTERPRISES LLC	Open
2648	86/ 13 / 58 DOCK AVENUE	Laurie Clune	02/12/2020		PASTORE, SHIRLEY	Closed
2649	86/ 26 / 84 DOCK AVENUE	Laurie Clune	02/12/2020		84 DOCK AVE ASSOCIATES LLC	Open
2650	89/ 11 / 18 CABLE ROAD	Laurie Clune	02/12/2020		CORON, WILLIAM A & SPALDIN	Open
2651	90/ 17 / 1 CAPSTAN ROAD	Laurie Clune	02/12/2020		BELLOW, JOHN J JR & EUNICE /	Closed
2652	90/ 4 / 27 CAPSTAN ROAD	Laurie Clune	02/12/2020		FINK, ROBERT F & JOAN	Open
2653	93/ 13 / 12 SANDS POINT ROAD	Laurie Clune	02/12/2020		AULERT, PETER J & MARILYNN	Open
2654	95.01/ 1.06 / 9 PRIVATEER DRIVE	Laurie Clune	02/12/2020		O MALLEY, MICHAEL & DOREE	Open
2655	96/ 34 / 35 NAUTILUS ROAD	Laurie Clune	02/12/2020		MONTALTO, THOMAS F	Closed
2656	96/ 43 / 17 NAUTILUS ROAD	Laurie Clune	02/12/2020		USARZEWICZ, ALEX & SZUL, KI	Closed
2657	97/ 3 / 6 PIRATE DRIVE	Laurie Clune	02/12/2020		BIANCHI, CHRISTOPHER & DAY	Closed
2658	105/ 1.06 / 11 SHORE DRIVE	Laurie Clune	02/12/2020		MEYER, GEORGE F III	Open
2659	124/ 14 / 39 LIGHTHOUSE DRIVE	Laurie Clune	02/12/2020		DROST, ALBERT SR	Closed
2660	129/ 13 / 11 LETTS LANDING ROAD	Laurie Clune	02/12/2020		HEIMS, SANDRA M	Closed
2661	130/ 4 / 175 MAIN STREET	Laurie Clune	02/12/2020		FONTE LLC	Closed
2662	130/ 6.02 /	Laurie Clune	02/12/2020		MARTIN, JOHN W & MARY K	Open

STATUS OF COMPLAINTS RECEIVED FROM 01/01/2020 TO 11/09/2020

November 09, 2020 12:13:56PM

Reference No.	Block Lot Qual Site Address	Inspector	Received Dt	Inspection Dt	Owner Name	Status
	526 ROUTE 9					
2663	130/ 8.01 / 159 MAIN STREET	Laurie Clune	02/12/2020		HSBC BANK USA NA	Open
2664	135/ 4 / 4 SPAR DRIVE	Laurie Clune	02/12/2020		FRANCE, AMANDA	Open
2668	140/ 8 / 82 LIGHTHOUSE DRIVE	Laurie Clune	02/12/2020		MCCOMBS, FREDERICK	Open
2669	147/ 2 / 13 HORNBLOWER DRIVE	Laurie Clune	02/12/2020		GROVER, RAYMOND C & EDNA	Closed
2670	148/ 5 / 45 HORNBLOWER DRIVE	Laurie Clune	02/12/2020		HOYER, KEVIN	Open
2671	150/ 4 / 8 BLUEBEARD DRIVE	Laurie Clune	02/12/2020		MC NAIR, HARLEY R & LORRAI	Open
2673	152/ 8 / 16 JOLLY ROGER WAY	Laurie Clune	02/12/2020		OSBORNE, HENRY G	Closed
2674	156/ 10 / 20 DAVEY JONES WAY	Laurie Clune	02/12/2020		ZALINSKY, THOMAS J & SANDF	Open
2675	161/ 8 / 15 LONG JOHN SILVER WAY	Laurie Clune	02/12/2020		CAMPBELL, ROBERT S	Open
2676	162/ 4 / 8 LONG JOHN SILVER WAY	Laurie Clune	02/12/2020		SNYDER, KENNETH & CYNTHIA	Open
2677	166/ 15 / 6 COVE DRIVE	Laurie Clune	02/12/2020		GRABAS, JAMES	Open
2678	177/ 8 / 79 SHERIDAN STREET	Laurie Clune	02/12/2020		HARBURDA, MARCUS Y & SUS	Open
2679	182/ 2 / 91 KENNEDY DRIVE	Laurie Clune	02/12/2020		RAC, FREDERICK	Closed
2680	185/ 11 / 93 ADRIATIC AVENUE	Laurie Clune	02/12/2020		MOJICA, JEANETTE	Open
2681	186/ 1 / 79 ILLINOIS AVENUE	Laurie Clune	02/12/2020		MOTT, BURTON	Open
2682	186/ 11 / 97 ILLINOIS AVENUE	Laurie Clune	02/12/2020		BAREISZIS, PHILIP	Open
2683	187/ 10 /	Laurie Clune	02/12/2020		HULSHART, DORIS ESTATE OF	Closed

STATUS OF COMPLAINTS RECEIVED FROM 01/01/2020 TO 11/09/2020

November 09, 2020 12:13:56PM

Reference No.	Block Lot Qual Site Address	Inspector	Received Dt	Inspection Dt	Owner Name	Status
	75 ILLINOIS AVENUE					
2684	187/13 / 69 ILLINOIS AVENUE	Laurie Clune	02/12/2020		BISHOP, STEVEN ESTATE OF	Open
2685	188/3 / 74 MICHIGAN AVENUE	Laurie Clune	02/12/2020		CESAREO, ARGO II	Open
2686	193.02/5 / 18 CHAPEL STREET	Laurie Clune	02/12/2020		RIVERSTONE LOFTS & APTS LL	Open
2687	198/7 / 114 ILLINOIS AVENUE	Laurie Clune	02/12/2020		WISNIEWSKI, JANE A & JOHN T	Open
2688	201/6 / 55 ATLANTIC AVENUE	Laurie Clune	02/12/2020		HAUPT, JOHN F JR & EDITH M T	Open
2689	206/1 / 60 CLEARWATER DRIVE	Laurie Clune	02/12/2020		FISHER, BARBARA	Open
2690	210/1 / 58 JEFFERSON STREET	Laurie Clune	02/12/2020		LEFRANCIS, WILLIAM J & CARC	Open
2691	216/6.03 / 109 ATLANTIC AVENUE	Laurie Clune	02/12/2020		CASEY ATLANTIC LLC	Open
2692	220/10.21 / 21 GRAND BAY HARBOR	Laurie Clune	02/12/2020		STEVENS, EDMOUND & LYDIA	Closed
2693	47/3 / 437 ROUTE 9	Laurie Clune	02/18/2020		CONVERY INVESTMENTS INC	Open
2694	75/5 / 16 POPLAR STREET	Laurie Clune	02/18/2020		PAA, AURELIO P & WENDELITA	Closed
2695	261/17 / 104 FIFTH STREET	Laurie Clune	02/18/2020		HERCZEG, EVAN K	Closed
2697	272/464 / 104 HARBORAGE PLACE	Laurie Clune	02/20/2020		FLAGG, DONALD L & JEAN M	Open
2698	272/446 / 110 STILLWATER ROAD		02/21/2020		LECATES, DEBRA F	Open
2699	52.01/19 / 159 WELLS MILLS ROAD	Laurie Clune	02/26/2020		ZIMMERMAN, NEAL JR	Closed
2701	48/9.01 / 363 ROUTE 9	Laurie Clune	02/26/2020		HARTMAN, DAVID	Open
2703	274.02/1 /	Laurie Clune	03/03/2020		BERARDI, JANET	Open

Report Run For Township of Ocean

STATUS OF COMPLAINTS RECEIVED FROM 01/01/2020 TO 11/09/2020

November 09, 2020 12:13:56PM

Reference No.	Block Lot Qual Site Address	Inspector	Received Dt	Inspection Dt	Owner Name	Status
2704	219 BAY SHORE DRIVE 272/453 / 119 HARBORAGE PLACE	Laurie Clune	03/05/2020		KOLK, DENNIS C & BARBARA	Closed
2705	187/10 / 75 ILLINOIS AVENUE	Laurie Clune	03/05/2020		HULSHART, DORIS ESTATE OF	Closed
2706	47/3 / 437 ROUTE 9	Laurie Clune	03/12/2020		CONVERY INVESTMENTS INC	Open
2707	263/8 / 307 SIXTH STREET	Laurie Clune	03/12/2020		LUTTMAN, THOMAS & SPANO,	Open
2708	271/13 / 103 DOVER COURT	Laurie Clune	03/16/2020		MOELLER, MICHAEL	Closed
2709	79/10.01 / 49 CHESTNUT STREET	Laurie Clune	03/16/2020		MCSMTG CODE COMPLIANCE	Closed
2710	191/1 / 15 VESSEL ROAD	Laurie Clune	03/19/2020		VAN HEST, TARA	Closed
2711	195/10.01 / 35 MAIN STREET	Laurie Clune	03/28/2020		Daniel & Julie Ulrich	Open
2712	76/12.01 / 39 CHESTNUT STREET	Laurie Clune	04/01/2020		FREDRICK CIAMPA	Closed
2790	64/9 / 578 ROUTE 9	Laurie Clune	04/02/2020		GOUGH, JOSEPH E	Closed
2713	75/1 / 48 BAY PARKWAY	Laurie Clune	04/07/2020		CASEIRO, MARIA F	Closed
2714	239/68 / 10 POINT ROAD	Laurie Clune	04/07/2020		SZPON, JULIUS JR	Closed
2715	47/15 / 385 ROUTE 9	Laurie Clune	04/07/2020		MARRA, ELLEN	Open
2716	206/1 / 60 CLEARWATER DRIVE	Laurie Clune	04/07/2020		FISHER, BARBARA	Open
2717	56/5.05 / 116 MOREY PLACE ROAD	Laurie Clune	04/13/2020		SMITH, JESSICA	Closed
2718	113/20 / 12 FORECASTLE WAY	Laurie Clune	04/13/2020		PRICE, ROBERT A & JENNIFER I	Closed
2719	41/36.01 /	Laurie Clune	04/14/2020		COASTAL REDEVEL URBAN RE	Closed

STATUS OF COMPLAINTS RECEIVED FROM 01/01/2020 TO 11/09/2020

November 09, 2020 12:13:56PM

Reference No.	Block Lot Qual Site Address	Inspector	Received Dt	Inspection Dt	Owner Name	Status
	501 ROUTE 9					
2720	241.12/17.01 / CAMP LIGHTHOUSE ROAD	Laurie Clune	04/17/2020		GWYER, LEON A ESTATE OF	Closed
2721	271/22.01 / 192 CORTNEY COURT	Laurie Clune	04/24/2020		TOUMEY, TIMOTHY	Closed
2722	20/5 /QFARM 27 JONES ROAD	Laurie Clune	04/24/2020		PEREIRA, MANUEL SR	Open
2723	147/2 / 13 HORNBLLOWER DRIVE	Laurie Clune	04/28/2020		GROVER, RAYMOND C & EDNA	Closed
2724	41/15.02 / 166 WELLS MILLS ROAD	Laurie Clune	04/28/2020		TSIALIKAS, DOLORES	Closed
2727	80/11.01 / 37 WILLOW STREET	Laurie Clune	04/30/2020		WINTHROP, RICHARD & FRANC	Closed
2728	157/8 / 15 ONE EYE WAY	Laurie Clune	04/30/2020		FENNES, WAYNE & KRISTINE A	Closed
2816	21/2.02 / 4 JONES ROAD	Laurie Clune	05/04/2020		CONNER, JACOB	Closed
2730	81/13.01 / 43 POPLAR STREET	Laurie Clune	05/04/2020	cows and fencing on property	GROGAN, SUSAN A & JOHN T	Closed
2731	79/5.02 / 57 CHESTNUT STREET	Laurie Clune	05/04/2020		KIRKPATRICK, KELSEY & PUOR	Closed
2733	74/6 / 75 HOLLY DRIVE	Laurie Clune	05/04/2020		SPRUCE VALLEY LLC	Closed
2735	82/9 / 51 MAPLE STREET	Laurie Clune	05/04/2020		SPRUCE VALLEY LLC	Closed
2736	82/10 / 49 MAPLE STREET	Laurie Clune	05/04/2020		STOTTLEMYER, NICHOLAS JR	Closed
2738	81/3 / 32 MAPLE STREET	Laurie Clune	05/04/2020		LALLY, RICHARD JR	Closed
2739	81/4.01 / 34 MAPLE STREET	Laurie Clune	05/04/2020		GURDINAK, JENNIFER L	Closed
2740	65/17 / 30 BAYBERRY DRIVE	Laurie Clune	05/04/2020		GIUDICE, PAUL	Open
2741	77/8.01 /	Laurie Clune	05/04/2020		MELCHIONNE, MICHAEL & DEE	Closed

STATUS OF COMPLAINTS RECEIVED FROM 01/01/2020 TO 11/09/2020

November 09, 2020 12:13:56PM

Reference No.	Block Lot Qual Site Address	Inspector	Received Dt	Inspection Dt	Owner Name	Status
	30 CHESTNUT STREET					
2742	77/9 / 32 CHESTNUT STREET	Laurie Clune	05/04/2020		TOWNSEND, ROBERT L	Closed
2743	78/2 / 48 CHESTNUT STREET	Laurie Clune	05/04/2020		ZAPPER HOLDINGS LLC	Closed
2744	79/10.01 / 49 CHESTNUT STREET	Laurie Clune	05/04/2020		TAYLOR, GARY	Closed
2745	129/19.05 / 62 CHESTNUT STREET	Laurie Clune	05/04/2020		BRADLEY, JOHN S	Closed
2746	77/12 / 40 CHESTNUT STREET	Laurie Clune	05/04/2020		SCHOENEBERG, ERIC & MICHE	Closed
2747	238/29 / 109 BONITA ROAD	Laurie Clune	05/04/2020		ROACH, JOHN M & MILDRED M	Closed
2755	238/22 / 123 BONITA ROAD	Laurie Clune	05/04/2020		GILBERT, A ELEANOR & FRANC	Closed
2748	54.02/4 / 223 WELLS MILLS ROAD	Laurie Clune	05/05/2020		VEREB, PAUL H	Closed
2749	54.02/6 / 219 WELLS MILLS ROAD	Laurie Clune	05/08/2020		OBERTHOLTZER, DEAN A	Open
2750	54.02/7 / 217 WELLS MILLS ROAD	Laurie Clune	05/08/2020		PREDMORE, BENJAMIN F	Open
2752	241.04/3 / 439 SEVENTH STREET	Laurie Clune	05/08/2020		HOFFMAN, FRANK	Open
2753	263/1 / 301 SIXTH STREET	Laurie Clune	05/08/2020		HEIMS, SANDRA	Open
2754	268/2 / 300 SIXTH STREET	Laurie Clune	05/08/2020		VERGE, JASON F & JENNIFER	Closed
2758	64/7 / 582 ROUTE 9	Laurie Clune	05/13/2020		MALHI, OFER	Open
2759	76/14 / 27 CHESTNUT STREET	Laurie Clune	05/13/2020		TOWNSEND, DANA JEFFREY	Closed
2760	77/9 / 32 CHESTNUT STREET	Laurie Clune	05/13/2020		TOWNSEND, ROBERT L	Closed
2761	64/6 /	Laurie Clune	05/13/2020		SENMAN, MEHMET	Closed

Report Run For Township of Ocean

STATUS OF COMPLAINTS RECEIVED FROM 01/01/2020 TO 11/09/2020

November 09, 2020 12:13:56PM

Reference No.	Block Lot Qual Site Address	Inspector	Received Dt Property Description	Inspection Dt	Owner Name	Status
	586 ROUTE 9					
2763	130/4 / 175 MAIN STREET	Laurie Clune	05/14/2020		FONTE LLC	Closed
2764	46/1 / 455 ROUTE 9	Laurie Clune	05/14/2020		WAWA INC	Open
2765	65.01/2 / 26 BARBARA COURT	Laurie Clune	05/14/2020		GRAY, GEORGE R JR	Open
2767	196/6 / 70 ILLINOIS AVENUE	Laurie Clune	05/20/2020		TARTAGLIA, ROBERT & CONST	Open
2768	46/1 / 455 ROUTE 9	Laurie Clune	05/20/2020		WAWA INC	Closed
2769	77/4 / 22 CHESTNUT STREET	Laurie Clune	05/20/2020		ANDERSCH, RUSSELL C	Closed
2770	78/2 / 48 CHESTNUT STREET	Laurie Clune	05/20/2020		ZAPPER HOLDINGS LLC	Open
2771	79/5.01 / 59 CHESTNUT STREET	Laurie Clune	05/20/2020		OESE, THOMAS F	Open
2772	76/6 / 28 WILLOW STREET	Laurie Clune	05/20/2020		POHLMAN, ALISON	Closed
2773	86/39 / 139 BAY PARKWAY	Laurie Clune	05/20/2020		BAUMILLER, GILBERT & SELM,	Open
2774	87/25.01 / 127 BAY PARKWAY	Laurie Clune	05/20/2020		LAUREIGH, MELISSA & JUSTIN	Open
2775	84/11.02 / 43 DOCK AVENUE	Laurie Clune	05/20/2020		KLOPSKI, JENNY	Open
2776	41/15.11 / 164 WELLS MILLS ROAD	Laurie Clune	05/20/2020		SCHERER, DANIEL	Open
2777	241.06/21 / 5 POHATCONG AVENUE	Laurie Clune	05/20/2020		CAMPBELL, JAMES & MARIA	Open
2778	65.01/2 / 26 BARBARA COURT	Laurie Clune	05/20/2020		GRAY, GEORGE R JR	Open
2779	192/2 / 480 ROUTE 9	Laurie Clune	05/20/2020		480 WARETOWN LLC	Open
2780	64/1 /	Laurie Clune	05/20/2020		GARDLUK LLC	Open

STATUS OF COMPLAINTS RECEIVED FROM 01/01/2020 TO 11/09/2020

November 09, 2020 12:13:56PM

Reference No.	Block Lot Qual Site Address	Inspector	Received Dt	Inspection Dt	Owner Name	Status
2 BAY PARKWAY						
2781	87/ 30 / 115 BAY PARKWAY	Laurie Clune	05/20/2020		LIPPINCOTT, DONALD E JR	Open
2782	74/ 1 / 56 BAY PARKWAY	Laurie Clune	05/20/2020		56 BAY PARKWAY LLC	Open
2783	191/ 1 / 15 VESSEL ROAD	Laurie Clune	05/20/2020		VAN HEST, TARA	Closed
2784	124/ 14 / 37 LIGHTHOUSE DRIVE		05/21/2020		DROST, ALBERT SR	Closed
2795	261/ 6 / 111 SIXTH STREET	Laurie Clune	05/26/2020		MYBADAR LLC	Closed
2796	153/ 9 / 17 CUTLASS WAY	Laurie Clune	05/27/2020		GARRABRANT, BRIAN K & ROB	Open
2791	87/ 23 / 52 CENTRAL AVENUE	Laurie Clune	05/27/2020		MANDRAKE PROPERTIES FLP	Closed
2793	87/ 23 / 52 CENTRAL AVENUE	Laurie Clune	05/27/2020		MANDRAKE PROPERTIES FLP	Open
2787	78/ 2 / 48 CHESTNUT STREET	Laurie Clune	05/27/2020		ZAPPER HOLDINGS LLC	Closed
2794	76/ 6 / 28 WILLOW STREET	Laurie Clune	05/28/2020		POHLMAN, ALISON	Closed
2797	48/ 9.03 / 361 ROUTE 9	Laurie Clune	05/28/2020		NO LIMIT INVESTMENTS LLC	Closed
2798	254/ 2 / 402 THIRD STREET	Laurie Clune	05/28/2020		BUCKINGHAM EQUITIES LLC	Open
2799	249/ 4 / 202 SECOND STREET	Laurie Clune	05/28/2020		ROVIRA, GEOFFREY D	Open
2808	252/ 1.02 / 129 SENECA BOULEVARD	Laurie Clune	05/28/2020		CRANMER, KENNETH & BONNI	Open
2809	234/ 16.03 / 71 BONITA ROAD	Laurie Clune	05/28/2020		ALONSO, LAUREN MICHELLE	Open
2812	272.04/ 3 / 304 PAT ROAD	Laurie Clune	05/28/2020		GIACCIO, MEREDITH D	Closed
2813	272.04/ 1 /	Laurie Clune	05/28/2020		KEEGAN, NEVENKA ESTATE OF	Open

STATUS OF COMPLAINTS RECEIVED FROM 01/01/2020 TO 11/09/2020

November 09, 2020 12:13:56PM

Reference No.	Block Lot Qual Site Address	Inspector	Received Dt Property Description	Inspection Dt	Owner Name	Status
2814	300 PAT ROAD 235/1 / 69 BARNEGAT BEACH DRIVE	Laurie Clune	accumulation of rubbish on front porch, car in disrepair and up on jacks, grass and weeds overgrown. 05/28/2020		DAHILL REALTY LLC	Closed
2815	234/13 / 80 BARNEGAT BEACH DRIVE	Laurie Clune	05/28/2020		FLORA, GEORGE	Open
2802	260/13 / 110 FOURTH STREET	Laurie Clune	05/28/2020		SADLIER, JOSEPH	Open
2803	260/12 / 112 FOURTH STREET	Laurie Clune	05/28/2020		BAILEY, MICHAEL	Open
2804	260/14 / 108 FOURTH STREET	Laurie Clune	05/28/2020		DRESDNER, SHIMON	Open
2805	234/3.02 / 72 BARNEGAT BEACH DRIVE	Laurie Clune	05/28/2020		ADAR ALEPH LLC	Closed
2817	42/2 / 469 ROUTE 9	Laurie Clune	05/28/2020		469 ROUTE 9 GROUP LLC % L B,	Closed
2822	47/12 / 391 ROUTE 9	Laurie Clune	05/28/2020		PARRINO, LEONARD & LORRAI	Closed
2824	227/3 / 54 BARNEGAT BEACH DRIVE	Laurie Clune	05/28/2020 new fence on property, no permit on file.		LYNN, ROXANNE	Closed
2825	258/6 / 309 FIFTH STREET	Laurie Clune	05/28/2020		KREYLING, RICHARD	Open
2800	270/11 / 116 SIXTH STREET	Laurie Clune	05/29/2020		1312 PARIS REALTY LLC	Open
2801	261/7 / 113 SIXTH STREET	Laurie Clune	05/29/2020		RODRIGUEZ, FRANCES	Open
2818	238/22 / 123 BONITA ROAD	Laurie Clune	06/03/2020		GILBERT, A ELEANOR & FRANC	Closed
2819	234/8 / 88 BARNEGAT BEACH DRIVE	Laurie Clune	06/04/2020		STEFFINS, JOHN ANDREW	Closed
2823	78/1 / 46 CHESTNUT STREET	Laurie Clune	06/04/2020 resident complaint - boat in disrepair, causing eyesore, leaking fluids, and breeding ground for mosquitoes.		FOLEY, DENNIS & DEBBIE	Open
2821	156/11 / 22 DAVEY JONES WAY	Laurie Clune	06/04/2020		RANDAZZO, MICHAEL A & GIN,	Closed
2820	69/5 /	Laurie Clune	06/05/2020		SJAI GROUP LLC	Closed

STATUS OF COMPLAINTS RECEIVED FROM 01/01/2020 TO 11/09/2020

November 09, 2020 12:13:56PM

Reference No.	Block Lot Qual Site Address	Inspector	Received Dt	Inspection Dt	Owner Name	Status
49 BAY PARKWAY						
2826	227/ 6 / 62 BARNEGAT BEACH DRIVE	Laurie Clune	06/05/2020		ROBERTS, NEAL & DIANE	Open
2827	54.01/ 16 / 32 LAURELWYCK DRIVE	Laurie Clune	06/08/2020		EAST NORTH ATLANTIC RESTC	Closed
2828	54.01/ 10 / 20 LAURELWYCK DRIVE	Laurie Clune	06/08/2020		BONOMO, JAMES	Closed
2829	54.04/ 9.01 / 25 LAURELWYCK DRIVE	Laurie Clune	06/08/2020		JENSEN, PETER	Open
2830	54.04/ 8 / 2 AVON LANE	Laurie Clune	06/08/2020		SMITH, MARGARET E	Open
2838	118/ 7 / 3 TILLER DRIVE	Laurie Clune	06/09/2020		SCHIAFFREN, EDWARD & JUDIT	Open
2831	65/ 28.01 / 564 ROUTE 9	Laurie Clune	06/10/2020		566 WARETOWN LLC	Open
2832	103/ 4 / 53 SOUTHWIND DRIVE	Laurie Clune	06/10/2020		YACONO, JAMES V	Closed
2837	121/ 8 / 57 LETTS LANDING ROAD	Laurie Clune	06/11/2020		CIAMPA, FREDERICK A JR	Closed
2840	105/ 1.09 / 136 ADMIRAL WAY	Laurie Clune	06/11/2020		CIRO, ALEXANDRA	Open
2843	123/ 8 / 59 LIGHTHOUSE DRIVE	Laurie Clune	06/11/2020		ROSARIO, ISRAEL & OLGA	Open
2846	241.05/ 8 / 3 HOPI COURT	Laurie Clune	06/12/2020		LYNCH, GEORGETTE	Open
2841	272/ 452 / 121 HARBORAGE PLACE	Laurie Clune	06/12/2020		FELICIANO, JOSEFINO & GLORI	Closed
2849	52.01/ 12 / 147 WELLS MILLS ROAD	Laurie Clune	06/16/2020		THATCHER, ALAN E & DENISE	Closed
2847	184/ 2 / 86 OCEAN AVENUE	Laurie Clune	06/17/2020		TOMKOVICH, FRANCES	Closed
2851	187/ 4 /	Laurie Clune	06/18/2020		LIBUTTI, ROBERT EST OF & GR	Open

STATUS OF COMPLAINTS RECEIVED FROM 01/01/2020 TO 11/09/2020

November 09, 2020 12:13:56PM

Reference No.	Block Lot Qual Site Address	Inspector	Received Dt	Inspection Dt	Owner Name	Status
70 ADRIATIC AVENUE						
2853	54.01/4 / 8 LAUREL WYCK DRIVE	Laurie Clune	06/19/2020	Images attached to complaint.	BAIR, LAUREN & KIMBERLY	Open
2863	74/6 / 75 HOLLY DRIVE	Laurie Clune	06/19/2020	rubbish and debris under carport.	SPRUCE VALLEY LLC	Open
2864	72/3 / 87 HOLLY DRIVE	Laurie Clune	06/19/2020		COOK, ROBERT	Open
2865	86/26 / 84 DOCK AVENUE	Laurie Clune	06/19/2020		84 DOCK AVE ASSOCIATES LLC	Open
2866	81/14 / 25 POPLAR STREET	Laurie Clune	06/19/2020		BARBACCIA, JAMES	Open
2855	81/3 / 32 MAPLE STREET	Laurie Clune	06/19/2020		LALLY, RICHARD JR	Open
2856	82/13 / 35 MAPLE STREET	Laurie Clune	06/19/2020		CHINERY, SCOTT	Open
2857	82/12 / 39 MAPLE STREET	Laurie Clune	06/19/2020		GRABLACHOFF, FRANK	Closed
2858	87/23 / 52 CENTRAL AVENUE	Laurie Clune	06/19/2020		MANDRAKE PROPERTIES FLP	Open
2859	87/11 / 24 CENTRAL AVENUE	Laurie Clune	06/19/2020		ESPOSITO, ALFONSE	Open
2860	86/28 / 88 DOCK AVENUE	Laurie Clune	06/19/2020		FINCH, DAVE M	Open
2862	110/8 / 4 CROSSWIND DRIVE	Laurie Clune	06/23/2020		CASALE, RALPH	Open
2867	127/1.02 / 164 MAIN STREET	Laurie Clune	06/23/2020		CENTRAL SHORE T8 LLC	Open
2868	127/1.02 / 164 MAIN STREET	Laurie Clune	06/24/2020		CENTRAL SHORE T8 LLC	Open
2861	137/4 / 56 LIGHTHOUSE DRIVE	Laurie Clune	06/24/2020		CROWLEY, KATHRINE M	Open

STATUS OF COMPLAINTS RECEIVED FROM 01/01/2020 TO 11/09/2020

November 09, 2020 12:13:56PM

Reference No.	Block Lot Qual Site Address	Inspector	Received Dt Property Description	Inspection Dt	Owner Name	Status
2872	120/ 5 / 18 SPINNAKER WAY	Laurie Clune	06/29/2020		STEPHAN, DONNA LEE	Closed
2875	235/ 3 / 73 BARNEGAT BEACH DRIVE	Laurie Clune	07/01/2020		IB HOLDINGS MC LLC	Open
2877	236/ 6 / 103 BARNEGAT BEACH DRIVE	Laurie Clune	07/01/2020		JONES, DOUGLAS & MARIANNE	Open
2878	54.06/ 7.01 / 205 WELLS MILLS ROAD	Laurie Clune	07/01/2020	07/01/2020	STANFIELD, TIMOTHY	Closed
2881	54.01/ 10 / 20 LAURELWYCK DRIVE	Laurie Clune	07/01/2020		BONOMO, JAMES	Open
2884	233/ 6 / 74 BONITA ROAD	Laurie Clune	07/01/2020		D ARCANGELO, LEE	Closed
2885	223/ 7 / 37 BARNEGAT BEACH DRIVE	Laurie Clune	07/01/2020		MARELLA, CARMEN P & ELIZABETH	Closed
2887	224/ 4 / 20 BARNEGAT BEACH DRIVE	Laurie Clune	07/01/2020		WILLIAMSON, KEVIN & CHIRLCO	Open
2889	261/ 7 / 113 SIXTH STREET	Laurie Clune	07/01/2020		RODRIGUEZ, FRANCES	Closed
2890	274.01/ 2 / 100 PATERSON ROAD	Laurie Clune	07/01/2020		COGHLAN, IRENE L	Closed
2891	274.03/ 20 / 106 CALDWELL ROAD	Laurie Clune	07/01/2020		HOLCOMBE, JACOB & SIMONE,	Closed
2892	274.03/ 15 / 116 CALDWELL ROAD	Laurie Clune	07/01/2020		KRZEMINSKI, MARIE & JOSEPH	Closed
2895	262/ 5 / 203 SIXTH STREET		07/01/2020		PASQUA, ANDREW & JEFFREY J	Closed
2896	239/ 25.03 / 13 BAYVIEW DRIVE	Laurie Clune	07/01/2020		MILLEN, DANIEL R JR	Open
2898	272.02/ 7 / 311 EIGHTH STREET	Laurie Clune	07/01/2020		GOUGH, JOSEPH E	Closed
2899	272.02/ 8 / 309 EIGHTH STREET	Laurie Clune	07/01/2020		MYBADAR LLC	Closed
2888	194/ 11.01 / 57 MAIN STREET	Laurie Clune	07/02/2020		COOPER, LESLIE	Open

STATUS OF COMPLAINTS RECEIVED FROM 01/01/2020 TO 11/09/2020

November 09, 2020 12:13:56PM

Reference No.	Block Lot Qual Site Address	Inspector	Received Dt Property Description	Inspection Dt	Owner Name	Status
2886	118/ 11 / 53 POPLAR STREET	Laurie Clune	07/06/2020		53 POPLAR ST LLC	Closed
2900	105/ 1.09 / 136 ADMIRAL WAY	Laurie Clune	07/10/2020		CIRO, ALEXANDRA	Open
2901	221.01/ 2.01 / 32 MAIN STREET	Laurie Clune	07/16/2020		HARRINGTON, DONALD ESTAT	Closed
2903	120/ 6 / 20 SPINNAKER WAY	Laurie Clune	07/20/2020		KOCH, CHARLES & MARJORIE	Closed
2905	120/ 6 / 20 SPINNAKER WAY	Laurie Clune	07/22/2020		KOCH, CHARLES & MARJORIE	Open
2907	190/ 3 / 34 BRYANT ROAD	Corinne Anderson	07/23/2020		RACZKOWSKI, G & MACIAGIEW	Open
2908	124/ 30 / 6 LETTS LANDING ROAD	Laurie Clune	07/24/2020		CARTER, MARYANN	Open
2910	89/ 18.02 / 4 CABLE ROAD	Laurie Clune	07/24/2020		ROVITO, MICHAEL J & MILUSK	Closed
2911	64/ 7 / 582 ROUTE 9	Laurie Clune	07/24/2020		MALHI, OFER	Open
2912	239/ 39.01 / 20 BAYVIEW DRIVE	Laurie Clune	07/24/2020		DAIRE, KEVIN M	Closed
2913	54.02/ 12 / 15 CARTERET COURT	Laurie Clune	07/27/2020		APONTE, M & MONTALVO, F A	Open
2914	234/ 16.03 / 71 BONITA ROAD	Corinne Anderson	07/27/2020		ALONSO, LAUREN MICHELLE	Open
2916	130/ 6.07 / 163 MAIN STREET	Laurie Clune	07/30/2020		SERINO, RICHARD & LILLIAN	Closed
2917	193.02/ 5 / 18 CHAPEL STREET	Corinne Anderson	07/31/2020		RIVERSTONE LOFTS & APTS LL	Open
2928	238/ 22 / 123 BONITA ROAD	Corinne Anderson	07/31/2020		GILBERT, A ELEANOR & FRANC	Closed
2918	98/ 3 / 4 NAUTILUS ROAD	Laurie Clune	08/06/2020		neighbor, Anita Bowelby called and complained of high grass. 7/31/20 and again on 8/14/20. PAGE, NICHOLAS	Open
2920	57.02/ 18 / 36 RUMSON CT	Laurie Clune	08/06/2020		POLTER, JOEL & SANDRA	Open

STATUS OF COMPLAINTS RECEIVED FROM 01/01/2020 TO 11/09/2020

November 09, 2020 12:13:56PM

Reference No.	Block Lot Qual Site Address	Inspector	Received Dt	Inspection Dt	Owner Name	Status
2921	221.01/2.01 / 32 MAIN STREET	Laurie Clune	08/11/2020		HARRINGTON, DONALD ESTAT	Closed
2922	272.03/10 / 301 PAT ROAD	Laurie Clune	08/12/2020		HANSON, LEO W	Open
2923	240/13 / 92 MARINE ROAD	Laurie Clune	08/12/2020		PEREIRA, MANUEL SR	Open
2924	141/13.01 / 1 ADMIRAL WAY	Laurie Clune	08/13/2020		CROMAL, LAURA J & SAKER, P	Closed
					images obtained, fill was being placed utilizing large machinery, and bulkhead work was being done without a permit. Video footage also obtained.	
2927	274.03/12 / 121 CALDWELL ROAD	Laurie Clune	08/13/2020		CIALONE, DONNA	Closed
2926	274.03/11 / 119 CALDWELL ROAD	Laurie Clune	08/14/2020		FRANSON, JAMES & CATHERIN	Open
2935	238/22 / 123 BONITA ROAD	Corinne Anderson	08/17/2020		GILBERT, A ELEANOR & FRANC	Open
2936	272/403 / 130 ENGLEWOOD AVENUE	Corinne Anderson	08/20/2020		WESCOTT, EDWARD P	Open
2931	238/33 / 101 BONITA ROAD	Corinne Anderson	08/21/2020		LOTT, JOSEPH ETALS	Closed
2932	272/50 / 216 SENECA BOULEVARD	Corinne Anderson	08/21/2020		KOSCIELAK, RICHARD R & KAT	Closed
					11/4/20 - site inspection done, pool is down. Application for shower is in, cleared zoning and in construction. CLOSE violation.	
2939	239/19 / 112 BONITA ROAD	Corinne Anderson	08/21/2020	08/21/2020	VEREB, PAUL H	Closed
2938	237/4 / 14 HIGHTIDE DRIVE	Corinne Anderson	08/24/2020		CAPOZZI, VELMA P	Open
2940	84/4 / 75 DOCK AVENUE	Corinne Anderson	08/25/2020		UMBRELLA INVESTORS LLC	Open
2941	130/7 / 522 ROUTE 9	Laurie Clune	08/25/2020		RUGGIERO, ANNETTE M	Closed
2942	54.02/17 / 5 CARTERET COURT	Corinne Anderson	08/25/2020		ROMEO, ANTHONY R SR & SUZ.	Closed
2943	239/68 / 10 POINT ROAD	Corinne Anderson	08/25/2020		SZPON, JULIUS JR	Closed

STATUS OF COMPLAINTS RECEIVED FROM 01/01/2020 TO 11/09/2020

November 09, 2020 12:13:56PM

Reference No.	Block Lot Qual Site Address	Inspector	Received Dt Property Description	Inspection Dt	Owner Name	Status
2944	57.04/7 / 15 BELMAR BLVD	Corinne Anderson	08/25/2020		WEBER, ANN ESTATE OF	Open
2945	57.04/19 / 59 BELMAR BLVD	Corinne Anderson	08/25/2020		KISH, SUSAN	Closed
2946	57.16/41 / 12 POINT PLEASANT LA	Corinne Anderson	08/25/2020		PELAK, LOU & PATRICIA	Closed
2947	57.25/29 / 14 HARVEY CEDAR WAY	Corinne Anderson	08/25/2020		BUBENICK, DANIEL R & GAIL K	Open
2948	73/7 / 23 MAPLE STREET	Corinne Anderson	08/25/2020		STAVELY, LISA L	Open
2949	75/1 / 48 BAY PARKWAY	Corinne Anderson	08/25/2020		CASEIRO, MARIA F	Open
2950	75/4 / 12 POPLAR STREET	Corinne Anderson	08/26/2020		KUSHNER, NICHOLAS	Open
2952	191/34 / 90 MAIN STREET	Laurie Clune	08/27/2020		BLEEKE, LINDA M	Open
2955	75/14.01 / 23 WILLOW STREET	Laurie Clune	08/31/2020		BAY PROPERTIES LLC	Open
2957	180/2 / 102 DEMMY AVENUE	Corinne Anderson	09/01/2020		11 WEST ARVERNE LLC	Closed
2958	130/4 / 175 MAIN STREET	Laurie Clune	09/03/2020		175 JF LLC	Open
2959	127/1.02 / 164 MAIN STREET	Laurie Clune	09/03/2020		CENTRAL SHORE T8 LLC	Open
2960	130/1 / 544 ROUTE 9	Laurie Clune	09/03/2020		RAINE REALTY	Open
2961	75/14.01 / 23 WILLOW STREET	Laurie Clune	09/03/2020 9/3/20 - resident came in and said this was a rental, garbage piling up (image attached to complaint form), and dogs.		BAY PROPERTIES LLC	Open
2962	238/31 / 105 BONITA ROAD	Laurie Clune	09/04/2020		MARTIN, DAVID F	Open
2965	129/13 / 11 LETTS LANDING ROAD	Corinne Anderson	09/16/2020		HEIMS, SANDRA M	Closed
2966	207/8 /	Laurie Clune	09/17/2020		GOLDEN, DONALD & SUSAN	Closed

STATUS OF COMPLAINTS RECEIVED FROM 01/01/2020 TO 11/09/2020

November 09, 2020 12:13:56PM

Reference No.	Block Lot Qual Site Address	Inspector	Received Dt	Inspection Dt	Owner Name	Status
2973	59 JEFFERSON STREET 75/ 11 / 29 WILLOW STREET	Corinne Anderson	09/17/2020	09/22/2020	LEVI, MICHAEL A & PATRICIA	Open
2970	82/ 10 / 49 MAPLE STREET	Corinne Anderson	09/22/2020		STOTTLEMYER, NICHOLAS JR	Open
2972	84/ 4 / 75 DOCK AVENUE	Corinne Anderson	09/22/2020		UMBRELLA INVESTORS LLC	Open
2967	191/ 34 / 90 MAIN STREET	Laurie Clune	09/22/2020		BLEEKE, LINDA M	Open
2968	147/ 2 / 13 HORNBLLOWER DRIVE	Corinne Anderson	09/23/2020		GROVER, RAYMOND C & EDNA	Open
2974	272/ 71 / 167 SENECA BOULEVARD	Laurie Clune	09/25/2020		YOON, JEANA	Closed
2977	272/ 464 / 104 HARBORAGE PLACE	Laurie Clune	09/25/2020	neighbor called	FLAGG, DONALD L & JEAN M	Open
2978	272/ 462 / 100 HARBORAGE PLACE	Laurie Clune	09/25/2020		CIOFFI, DONALD R	Open
2975	102/ 20 / 61 TILLER DRIVE	Laurie Clune	09/29/2020		BALADO, AISHA M	Open
2980	67.02/ 14 / 5 DOCK AVENUE	Corinne Anderson	10/05/2020		HEWITT, DAVID H	Closed
2981	131/ 3.01 / 510 ROUTE 9	Laurie Clune	10/07/2020		SUMO PROPERTY MANGEMENT	Open
2984	249/ 5 / 119 SENECA BOULEVARD	Laurie Clune	10/14/2020		HOCHMAN, DENA	Open
2986	257/ 10 / 401 FIFTH STREET	Corinne Anderson	10/14/2020		MEYERS, PHILIP L & RISE	Open
2987	124/ 13 / 41 LIGHTHOUSE DRIVE	Laurie Clune	10/15/2020		SPRUCE VALLEY LLC	Open
2988	124/ 14 / 37 LIGHTHOUSE DRIVE	Laurie Clune	10/15/2020		DROST, ALBERT SR	Open
2989	124/ 15 / 29 DOLPHIN WAY	Laurie Clune	10/15/2020		DROST, ALBERT SR	Open

STATUS OF COMPLAINTS RECEIVED FROM 01/01/2020 TO 11/09/2020

November 09, 2020 12:13:56PM

Reference No.	Block Lot Qual Site Address	Inspector	Received Dt Property Description	Inspection Dt	Owner Name	Status
2990	242/ 1.01 / 304 ROUTE 9	Laurie Clune	10/15/2020		LTD REALTY INVESTMENT VII	Open
2991	41/ 16.03 / 160 WELLS MILLS ROAD	Laurie Clune	10/20/2020		AHEARN, MICHAEL A	Open
2993	130/ 4 / 175 MAIN STREET	Corinne Anderson	10/27/2020		175 JJF LLC	Open
2995	130/ 4 / 175 MAIN STREET	Corinne Anderson	11/02/2020	11/02/2020	175 JJF LLC	Open
No of Complaints derived from Complaints			320			
<u>Initiative</u>						
2854	54.02/ 5 / 221 WELLS MILLS ROAD	Laurie Clune	06/19/2020		SMITH, CHRISTOPHER W & OLC	Closed
2904	41/ 16.03 / 160 WELLS MILLS ROAD	Laurie Clune	07/22/2020		AHEARN, MICHAEL A	Open
No of Complaints derived from Initiatives			2			
Total No of Compliances:			151			

LIST OF APPLICATIONS

Block 57.04 and Lot 29

November, 03 2020 12:30:28PM

Control No	App Date	Perno	Per dt		UpdateNo		CCO No	CCO Dt		Close Dt	Block	Lot	Qual	Description
Owner name		Site Address	Bldg	Elec	Fire	Plumb	Elev	Owner Address		MunWvd	All Wvd	Use Grp		
CUFT	SQFT		Cost	Alt Const	CO Date	CA Date			Mech	BFee	EFee	FFee	PFee	Eleve Fee
Cost Const									Cfee	Badm	EAdm	FAdm	PADM	VAdm
App Type									Hfee		Gfee	TFee	Sfee	DCA Min.
7324	01/05/2005	20050010	20050010	01/10/2005	0	800 W MAIN ST		6/29/2005		57.04	29		NSFD - GRAND AVANEL	
U.S. HOME CORP.		9 LOCH ARBOR COURT	Yes	Yes	Yes						R-3		"A" 1 STORY SLAB, LEFT,	
51,650.00	2,477.00							\$992.00	\$175.00	\$294.00	\$0.00	\$0.00	\$0.00	\$137.00
\$ 100000.00	\$ 0.00			06/29/2005				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P								\$0.00			\$0.00	\$0.00	\$0.00	\$1,724.00
7325	01/05/2005	20050010	20050010	01/10/2005	1	800 W MAIN ST		6/29/2005		57.04	29		1 FURNACE20 ALARM	
U.S. HOME CORP.		9 LOCH ARBOR COURT	Yes	Yes	Yes						R-3		DEVICES	
0.00	0.00							\$0.00	\$28.00	\$28.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 600.00			06/29/2005				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
U								\$0.00			\$0.00	\$0.00	\$0.00	\$56.00
7326	01/05/2005	20050010	20050010	01/10/2005	2	800 W MAIN ST		6/29/2005		57.04	29		RAIN SENSOR	
U.S. HOME CORP.		9 LOCH ARBOR COURT	Yes								R-3			
0.00	0.00							\$0.00	\$28.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 300.00			06/29/2005				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
U								\$0.00			\$0.00	\$0.00	\$0.00	\$28.00

OFFICE OF THE CONSTRUCTION OFFICIAL

NOTICE AND ORDERS

November 3, 2020 12:32:06PM

Violation Number	Issue Date	Comply By	Sub Code	Block Lot	Owner Name Site Address	Time Type	Immediate Penalty	Ongoing Penalty	Total Penalty	Abated	Abate Date
-----Infraction-----											
-----Repair(s) Needed-----											
20200001	01/09/20	01/24/20	A 41 36.01		COASTAL REDEVELOPMENT 501 ROUTE 9 OCEAN	W B	\$2,000.00	\$2,000.00	\$87,142.86	N	
installed HVAC equipment on roof in area of Dunkin/ Meridian structures without permits or notification											
N.J.A.C. 5:23 - 2.14(a)											
20200002	01/09/20	01/24/20	A 97 3		BIANCHI, CHRISTOPHER & W 6 PIRATE DRIVE OCEAN	W B	\$2,000.00	\$2,000.00	\$87,142.86	N	
WORK PERFORMED WITHOUT REQUIRED PERMIT											
failed to address unsafe structure notice 20190031 sent october 28 2019											
N.J.A.C. 5:23 - 2.31(b) iiii											
20200003	01/21/20	01/31/20	56 1.02		LEDDY, J & N & KARL, ALF W 293 WELLS MILLS ROAD OCEAN	U	\$0.00	\$0.00	\$0.00	N	
FAILURE TO COMPLY WITH AN ORDER											
SFD converted to rooming house with no permits or prior approvals no visible smoke detector or CO detectors 2.32 -											
apply for prior approvals and move forward with permitting											
UNSAFE STRUCTURE											
20200004	01/21/20	01/31/20	A 56 1.02		LEDDY, J & N & KARL, ALF W 293 WELLS MILLS ROAD OCEAN	B	\$2,000.00	\$2,000.00	\$85,142.86	N	
SFD converted to rooming house with no permits or prior approvals no visible smoke detector or CO detectors N.J.A.C. 5:23 - 2.14(a)											
20200005	02/06/20	02/21/20	A 41 36.01		COASTAL REDEVELOPMENT 501 ROUTE 9 UNIT 6 OCEAN	W N	\$0.00	\$2,000.00	\$76,857.14	N	
WORK PERFORMED WITHOUT REQUIRED PERMIT											
What are intentions on this property Dormant for over a year Engineering needed on deterioration of sheathing N.J.A.C. 5:23 - 2.31(b) i i											
and structure											
VIOLATES ANY PROVISIONS OF THE ACT OR REGULATIONS											

Violation Number	Issue Date	Comply By	Sub Code	Block Lot	Owner Name Site Address	Time	Type	Immediate Penalty	Ongoing Penalty	Total Penalty	Abated	Abate Date
-----Infraction-----					-----Statute-----							
-----Repair(s) Needed-----					-----Regulation Description-----							
20200006	02/11/20	02/26/20	A	41 42.04	B&D WARETOWN REALTY 589 ROUTE 9 OCEAN	W	N	\$0.00	\$2,000.00	\$75,428.57	N	
TCO Expired Complete attached and call for reinspections Request TCO extension												
					N.J.A.C. 5:23 - 2.31(b) 1i							
20200007	02/11/20	02/26/20	A	272 463	LEFTERI ELEFTERIOU 102 HARBORAGE PLACE OCEAN	W	N	\$0.00	\$2,000.00	\$75,428.57	N	
VIOLATES ANY PROVISIONS OF THE ACT OR REGULATIONS												
TCO Expired Complete electric fire and plumbing and redo elevation certs Call for reinspections Request TCO extension												
					N.J.A.C. 5:23 - 2.31(b) 1i							
20200008	02/11/20	02/26/20	A	148 9	DADA, WAEL & LISA 53 HORNBLLOWER DRIVE WARETOWN	W	N	\$0.00	\$2,000.00	\$75,428.57	N	
VIOLATES ANY PROVISIONS OF THE ACT OR REGULATIONS												
TCO Expired Complete final building electric and plumbing and call for reinspections Request TCO extension												
					N.J.A.C. 5:23 - 2.31(b) 1i							
20200009	02/11/20	02/26/20	A	196 15	COMMUNI, SUSAN P & CHA 71 OREGON AVENUE OCEAN	W	N	\$0.00	\$2,000.00	\$75,428.57	N	
VIOLATES ANY PROVISIONS OF THE ACT OR REGULATIONS												
TCO Expired Complete carport and call for reinspections Request TCO extension												
					N.J.A.C. 5:23 - 2.31(b) 1i							
20200012	03/02/20	03/17/20		54.05 7	ALLISON, LEON SCOTT & c 12 OAK LEAF DRIVE OCEAN	W	B	\$2,000.00	\$2,000.00	\$71,142.86	N	
VIOLATES ANY PROVISIONS OF THE ACT OR REGULATIONS												
Service upgrade to 200 amp service without permit.												
					N.J.A.C. 5:23 - 2.14(a)							
WORK PERFORMED WITHOUT REQUIRED PERMIT												
SumCol												

Violation Number	Issue Date	Comply By	Sub Code	Block Lot	Owner Name Site Address	Time Type	Immediate Penalty	Ongoing Penalty	Total Penalty	Abated	Abate Date
-----Infraction-----					-----Statute-----						
-----Repair(s) Needed-----					-----Regulation Description-----						
20200013	03/06/20	03/13/20	57.04	84	DONOVAN, THOMAS & ELI 15 BRADLEY BEACH WAY OCEAN	W U	\$0.00	\$0.00	\$0.00	N	
car into structure permit for building supports and electrical reenergize required											
2.32 -											
20200014	03/10/20	03/25/20	240	14.07	GIBSON, KIMBERLY 102 MARINE ROAD OCEAN	W U	\$0.00	\$0.00	\$0.00	N	
UNSAFE STRUCTURE											
Structure fire permits must be obtained											
2.32 -											
20200015	03/19/20	04/03/20	E	234	3.02	ADAR ALEPH LLC 72 BARNEGAT BEACH DRIVE OCEAN	W B	\$2,000.00	\$2,000.00	\$66,285.71	N
UNSAFE STRUCTURE											
Installed electric service without permit											
N.J.A.C. 5:23 - 2.14(a)											
20200016	03/31/20	04/15/20	A	81	2	HILLTOP EQUITIES, LLC 30 MAPLE STREET OCEAN	W B	\$2,000.00	\$2,000.00	\$60,857.14	N
WORK PERFORMED WITHOUT REQUIRED PERMIT											
work without permits new deck new HVAC reframed doorframe for new windows unknown what other projects occurred											
N.J.A.C. 5:23 - 2.14(a)											
20200017	03/31/20	04/15/20	A	86	8	SILVER PEAK EQUITIES, LI 48 DOCK AVENUE OCEAN	W B	\$2,000.00	\$2,000.00	\$60,857.14	N
WORK PERFORMED WITHOUT REQUIRED PERMIT											
WORK PROCEEDING WITHOUT PERMITS OR APPROVALS TOLD BY CODE ENFORCEMENT											
N.J.A.C. 5:23 - 2.14(a)											
TWOICE TO STOP WORK WITHOUT PERMITS											
WORK PERFORMED WITHOUT REQUIRED PERMIT											

Violation Number	Issue Date	Comply By	Sub Code	Block Lot	Owner Name Site Address	Time Type	Immediate Penalty	Ongoing Penalty	Total Penalty	Abated	Abate Date
-----Infraction-----					-----Statute-----						
-----Repair(s) Needed-----					-----Regulation Description-----						
20200018	03/31/20	04/15/20	A	86 8	SILVER PEAK EQUITIES, LI 48 DOCK AVENUE OCEAN	D S	\$0.00	\$2,000.00	\$412,000.00	N	
WORK WITHOUT PERMITS AND TOLD TO STOP TWICE BY CODE ENFORCEMENT N.J.A.C. 5:23 - 2.14(a)											
20200019	04/14/20	04/24/20	81 6		DOLGOFF, STEVEN 44 MAPLE STREET OCEAN	W U	\$0.00	\$0.00	\$0.00	N	
Structure fire need building and electric permits to repair and reissue Certificate of Occupancy 2.32 - WORK PERFORMED WITHOUT REQUIRED PERMIT											
20200020	04/14/20	04/29/20	41 36.01		COASTAL REDEVELOPMENT 501 ROUTE 9 UNIT 6 OCEAN	W M	\$0.00	\$0.00	\$0.00	N	
Structure collapsing when will it be demolished unsafe hazard as pieces are falling off provide timeline or UNSAFE STRUCTURE townships will begin proceedings to demo UNSAFE STRUCTURE/IMMINENT HAZARD											
20200021	04/15/20	04/30/20	P	215 6.02	108 ATLANTIC AVENUE LL 108 ATLANTIC AVENUE OCEAN	W B	\$2,000.00	\$2,000.00	\$56,571.43	N	
Final inspection called in without completing all work listed on fail sticker. N.J.A.C. 5:23 - 2.31(b)iii											
20200022	04/30/20	05/15/20	A	76 12.01	DAVIS, BRIAN & TRACY 39 CHESTNUT STREET OCEAN	W B	\$2,000.00	\$2,000.00	\$52,285.71	N	
Per building inspector work on interior being done without permits or notice to our office provide proper N.J.A.C. 5:23 - 2.14(a) FAILURE TO COMPLY WITH AN ORDER											
permits to cover scope of work WORK PERFORMED WITHOUT REQUIRED PERMIT											

Violation Number	Issue Date	Comply By	Sub Code	Block Lot	Owner Name Site Address	Time Type	Immediate Penalty	Ongoing Penalty	Total Penalty	Abated	Abate Date
-----Infraction-----					-----Statute-----						
-----Repair(s) Needed-----					-----Regulation Description-----						
20200023	05/12/20	05/27/20	A	41 42.04	B&D WARETOWN REALTY 589 ROUTE 9 OCEAN	W N	\$0.00	\$2,000.00	\$46,857.14	N	
Must obtain updates and meet requirements of TCO must extend TCO show progress of work TCO expired in N.J.A.C. 5:23 - 2.31(b) 1i February											
20200025	06/02/20	06/17/20		234 3.02	ADAR ALEPH LLC 72 BARNEGAT BEACH DRIVE OCEAN	W U	\$0.00	\$0.00	\$0.00	N	
VIOLATES ANY PROVISIONS OF THE ACT OR REGULATIONS											
Doors open on unoccupied structure fire hazard secure structure ASAP or demolish 2.32 -											
20200026	06/09/20	06/24/20	A	130 6.02	MARTIN, JOHN W & MARY 526 ROUTE 9 OCEAN	W B	\$2,000.00	\$2,000.00	\$40,857.14	N	
UNSAFE STRUCTURE											
Reroofing structure without permits All commercial and mixed use buildings require permit to reroof or N.J.A.C. 5:23 - 2.14(a) resheath roof and reroof											
20200027	06/11/20	06/26/20		259 5	467 LINDEN LLC 135 SENECA BOULEVARD OCEAN	W U	\$0.00	\$0.00	\$0.00	N	
WORK PERFORMED WITHOUT REQUIRED PERMIT											
Structure fire obtain permits for building electric plumbing and fire to restore building and receive new Certificate of Occupancy 2.32 -											
20200028	06/11/20	06/26/20	A	69 5	SJAI GROUP LLC 49 BAY PARKWAY OCEAN	W B	\$2,000.00	\$2,000.00	\$40,285.71	N	
UNSAFE STRUCTURE											
Enclosed screenroom and changed to sunroom without proper permits or prior approvals N.J.A.C. 5:23 - 2.14(a)											
WORK PERFORMED WITHOUT REQUIRED PERMIT											

Violation Number	Issue Date	Comply By	Sub Code	Block Lot	Owner Name Site Address	Time Type	Immediate Penalty	Ongoing Penalty	Total Penalty	Abated	Abate Date
-----Infraction-----				-----Statute-----							
-----Repair(s) Needed-----				-----Regulation Description-----							
202000029	06/25/20	07/10/20	137 4		CROWLEY, KATHRINE M 56 LIGHTHOUSE DRIVE OCEAN	W U	\$0.00	\$0.00	\$0.00	N	
Installed pool without building and electric permits or prior approvals											
2.32 -											
UNSAFE STRUCTURE											
202000030	06/25/20	07/10/20	A 137 4		CROWLEY, KATHRINE M 56 LIGHTHOUSE DRIVE OCEAN	W B	\$2,000.00	\$2,000.00	\$36,000.00	N	
Installed pool without prior approvals or permits											
N.J.A.C. 5:23 - 2.14(a)											
WORK PERFORMED WITHOUT REQUIRED PERMIT											
202000031	07/14/20	07/29/20	A 54.06 7.01		STANFIELD, TIMOTHY 205 WELLS MILLS ROAD OCEAN	W B	\$2,000.00	\$2,000.00	\$30,571.43	N	
work without permits please call office or provide permits for work being done wiring framing etc											
N.J.A.C. 5:23 - 2.14(a)											
WORK PERFORMED WITHOUT REQUIRED PERMIT											
202000032	07/14/20	07/29/20	P 50.01 6.02		HALL, DIANA J 59 RAILROAD AVENUE OCEAN	W B	\$2,000.00	\$2,000.00	\$30,571.43	N	
permit application received but never issued no call for notice job completed without inspections											
N.J.A.C. 5:23 - 2.31(b)4											
FAILURE TO OBTAIN THE REQUIRED INSPECTIONS											
202000034	09/01/20	09/16/20	A 274.03 20		HOLCOMBE, JACOB & SIMI 106 CALDWELL ROAD OCEAN	W B	\$2,000.00	\$2,000.00	\$16,571.43	N	
Adding AC Replacing structural sheathing Removed door steps and landing Plumbing electric and building permits needed zoning permit needed											
N.J.A.C. 5:23 - 2.14(a)											
WORK PERFORMED WITHOUT REQUIRED PERMIT											

Violation Number	Issue Date	Comply By	Sub Code	Block Lot	Owner Name Site Address	Time Type	Immediate Penalty	Ongoing Penalty	Total Penalty	Abated	Abate Date
-----Infraction-----					-----Repair(s) Needed-----			-----Regulation Description-----			
20200035	10/01/20	10/16/20	P	54.01 16	Steven Michael Susco , Jenna F	W B	\$2,000.00	\$2,000.00	\$7,142.86	N	
					32 LAURELWYCK DRIVE OCEAN						
Work completed after rough inspection from previous homeowner not finale- plumbing- gas and drainage, electric N.J.A.C. 5:23 - 2.14(a) relocated, building floor plan reconfigured walls											
Submit for Zoning and building permits required											
20200036	10/06/20	10/21/20	A	169 8.01	AB REALTY LLC	W B	\$2,000.00	\$2,000.00	\$5,714.29	N	
					53 PENNSYLVANIA AVENUE OCEAN						
new sign installed needs zoning application, and permit. Sign must be less than 25 sq feet, less than 6 feet tall, or N.J.A.C. 5:23 - 2.14(a) needs construction permit also											
20200037	10/20/20	11/04/20		139 3	MACPHERSON, JAMIE	W U	\$0.00	\$0.00	\$0.00	N	
					70 LIGHTHOUSE DRIVE OCEAN						
Structure fire obtain permits to reobtain new CO contact us with any questions 2.32 -											
UNSAFE STRUCTURE											
Subcodes			Types								
A - Administrative			B - Notice of Violation and Order to Pay Penalty								
B - Building			I - Imminent Hazard								
E - Electrical			M - Unsafe Structure/Imminent Hazard								
F - Fire			N - Notice of Violation								
P - Plumbing			O - Order to Pay Penalty								
V - Elevator			S - Stop Construction Order								
M - Mechanical			U - Unsafe Structure								

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 1

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 10/29/20	
As Of Date: 10/29/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N	
		Include Utility Due As Of 10/29/20: N	Include Other Special Charges: N	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1	OCEAN COUNTY	0				0.00
1	101 HOOPER AVE	11111	0	1.04	1.04-	
-QFARM-	TOMS RIVER NJ	08753	0	1.03	0.00	1.03
	JONES ROAD		0 0.00			1.03
				Per Diem Interest:	0.00	1.03
2	OCEAN COUNTY	0				0.00
1	101 HOOPER AVE	11111	0	168.55	168.55-	
-QFARM-	TOMS RIVER NJ	08753	0	168.54	0.00	168.54
	JONES ROAD		0 0.00			168.54
				Per Diem Interest:	0.00	168.54
3	OCEAN COUNTY	0				0.00
1	101 HOOPER AVE	11111	0	2.59	2.59-	
-QFARM-	TOMS RIVER NJ	08753	0	2.58	0.00	2.58
	JONES ROAD		0 0.00			2.58
				Per Diem Interest:	0.00	2.58
4	OCEAN COUNTY	0				0.00
1	101 HOOPER AVE	11111	0	4.14	4.14-	
-QFARM-	TOMS RIVER NJ	08753	0	4.13	0.00	4.13
	JONES ROAD		0 0.00			4.13
				Per Diem Interest:	0.00	4.13
5	OCEAN COUNTY	0				0.00
1	101 HOOPER AVE	11111	0	88.41	88.41-	
-QFARM-	TOMS RIVER NJ	08753	0	88.41	0.00	88.41
	JONES ROAD		0 0.00			88.41
				Per Diem Interest:	0.00	88.41
6	OCEAN COUNTY	0				0.00
1	101 HOOPER AVE	11111	0	785.33	785.33-	
-QFARM-	TOMS RIVER NJ	08753	0	785.32	0.00	785.32
	JONES ROAD		0 0.00			785.32
				Per Diem Interest:	0.00	785.32
6	OCEAN COUNTY	0				0.00
18.06	101 HOOPER AVE	11111	0	2.07	2.07-	
-QFARM-	TOMS RIVER NJ	08753	0	2.07	0.00	2.07
	JONES ROAD		0 0.00			2.07
				Per Diem Interest:	0.00	2.07

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 2

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6 19 -QFARM-	OCEAN COUNTY 101 HOOPER AVE TOMS RIVER NJ JONES ROAD	0 11111 08753 0	0 0 0 0.00	49.64 49.63	49.64- 0.00	0.00 49.63 49.63 49.63
				Per Diem Interest:	0.00	49.63
11 11	BARRY, ROBERT & JEANNE 11 FENIMORE RD MEDFORD NJ 914 WELLS MILLS ROAD	174500 0 08055 1 174500	0 0 0.00	902.17 902.16	943.18 0.00	23,505.17 2,747.51 26,252.68 43,416.49
				Per Diem Interest:	17,163.81	43,416.49
14 5.01	WEISSENBURGER, JAYSON 706 WELLS MILLS ROAD WARETOWN NJ 706 WELLS MILLS ROAD	140200 216000 08758 2 356200	0 0 0.00	1,841.56 1,841.55	1,925.26 0.00	0.00 5,608.37 5,608.37
		01/22/20 20 1 P001 CK 04/15/20 20 2 P001 CK		1,841.56 1,841.55	0.00 0.00	3,766.81 1,925.26 1,973.30
				Per Diem Interest:	48.04	1,973.30
14 5.04	WELLS, ROGER I 22576 WATERVIEW RD LEWES DE 700 WELLS MILLS ROAD	8000 0 19958 1 8000	0 0 0.00	41.36 41.36	43.24 0.00	162.25 125.96 288.21 305.91
				Per Diem Interest:	17.70	305.91
19 4	BARRY, LOUIS N III 53 JONES ROAD BARNEGAT NJ 53 JONES ROAD	125000 0 08005 3A 125000	0 0 0.00	0.00 0.00	1,321.88 0.00	0.00 1,321.88 1,321.88 1,380.04
				Per Diem Interest:	58.16	1,380.04
19 4 -QFARM-	BARRY, LOUIS N III 53 JONES ROAD BARNEGAT NJ 53 JONES ROAD	4900 00660 08005 3B 4900	0 0 0.00	24.30 24.30	27.52 0.00	0.00 76.12 76.12
		07/29/20 20 1 P001 CK 08/05/20 20 1 P001 CK CORE LOGIC 07/29/20 20 2 P001 CK 08/05/20 20 2 P001 CK CORE LOGIC		21.08 3.22 0.00 24.22	0.98 0.01 1.06 0.07	55.04 51.82 51.82 27.60 28.81
				Per Diem Interest:	1.21	28.81
20 3	ROSENBAUM, ARTHUR K & ROBYN S 15 JONES ROAD BARNEGAT NJ 15 JONES ROAD	155800 194700 08005 2 350500	0 0 0.00	1,812.09 1,812.08	1,894.46 0.00	0.00 5,518.63 5,518.63
		01/31/20 20 1 P001 CK 04/30/20 20 2 P001 CK 07/31/20 20 3 P001 CK		1,812.09 1,812.08 1,845.38	0.00 0.00 0.00	3,706.54 1,894.46 49.08 50.04
				Per Diem Interest:	0.96	50.04

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 3

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
21 5	SHAPIRO, ANDREW 155 W 68TH #1122 NEW YORK NY 220 BROOKVILLE ROAD	10800 0 10023 0 1 10800	0.00	55.84 55.83 55.84 1.80	58.38 0.00 0.38 0.00	0.00 170.05 170.05 114.21 112.41 115.69
		03/02/20 20 1 P001 CK 03/02/20 20 2 P001 CK		Per Diem Interest:	3.28	
21 7	SMIEJAN, LESTER 216 BROOKVILLE RD BARNEGAT NJ 216 BROOKVILLE ROAD	127200 VT001 48000 08005 0 2 175200	187.50	843.29 843.28 841.79 1.50 842.70 0.58 883.88	884.46 0.00 6.56 0.04 9.56 0.00 0.00	0.00 2,571.03 2,571.03 1,729.24 1,727.74 885.04 884.46 0.58 0.59
		03/06/20 20 1 P001 CK 06/22/20 20 1 P001 CK 06/22/20 20 2 P001 CK 07/16/20 20 2 P001 CK 07/16/20 20 3 P001 CK		Per Diem Interest:	0.01	
22 1.01	PEREIRA, RICHARD & KIMBERLY 313 BROOKVILLE RD BARNEGAT NJ 313 BROOKVILLE ROAD	137100 240700 08005 0 2 377800	0.00	1,953.23 1,953.22 1,233.61 719.62 0.00 1,953.22 0.00 221.07	2,042.01 0.00 211.93 16.19 124.03 43.95 37.78 45.95	0.00 5,948.46 5,948.46 4,714.85 3,995.23 3,995.23 2,042.01 2,042.01 1,820.94 1,826.40
		09/08/20 20 1 P001 CS 10/23/20 20 1 P001 CS 09/08/20 20 2 P001 CS 10/23/20 20 2 P001 CS 09/08/20 20 3 P001 CS 10/23/20 20 3 P001 CS		Per Diem Interest:	5.46	
23 10 -QFARM- -	KANTER, KENNETH EST OF %SETH KANTER 3779 CEDAR HAMMOCK TRAIL SAINT CLOUD FL 217 BROOKVILLE ROAD	3400 0 34772 0 3B 3400	0.00	0.00 0.00	35.96 0.00	0.00 35.96 35.96 37.54
				Per Diem Interest:	1.58	
23 12 -QFARM- -	MACFARLAN, JOSEPH E 46 GALLOPING BROOK RD ALLENTOWN NJ 110 JONES ROAD	1800 0 08501 0 3B 1800	0.00	8.79 8.79 8.79 8.79 10.23	10.25 0.00 0.00 0.00 0.02	0.00 27.83 27.83 19.04 10.25 0.02 0.02
		02/10/20 20 1 P001 CK 3775279283 05/11/20 20 2 P001 CK 3781485506 08/11/20 20 3 P001 CK 3787147465		Per Diem Interest:	0.00	

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	Deductions	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25 4	SIMIONE, DONNA & THOMAS E ETAL 111 BROOKVILLE RD BARNEGAT NJ 111 BROOKVILLE ROAD	129000 VT001 160200 08005 0 2 289200 187.50		1,432.67 1,432.66	1,500.63 0.00	1,996.11 4,365.96 6,362.07
		06/05/20 20 1 P001 CK		0.00	88.83	6,362.07
		08/31/20 20 1 P001 CK		0.00	60.89	6,362.07
		10/02/20 20 1 P001 CK		0.00	22.92	6,362.07
		10/26/20 20 1 P001 CK		0.00	17.19	6,362.07
		06/05/20 20 2 P001 CK		0.00	24.36	6,362.07
		08/31/20 20 2 P001 CK		0.00	60.89	6,362.07
		10/02/20 20 2 P001 CK		0.00	22.92	6,362.07
		10/26/20 20 2 P001 CK		0.00	17.19	6,362.07
		08/31/20 20 3 P001 CK		0.00	21.76	6,362.07
		10/02/20 20 3 P001 CK		0.00	24.01	6,362.07
		10/26/20 20 3 P001 CK		0.00	18.01	6,362.07
		Per Diem Interest:			9.54	6,371.61
25 5	MACFARLAN, JOSEPH E 46 GALLOPING BROOK RD ALLENTOWN NJ 103 JONES ROAD	101600 20500 08501 0 2 122100 0.00		631.26 631.26	659.95 0.00	0.00 1,922.47 1,922.47
		02/10/20 20 1 P001 CK 3775279544		631.26	0.00	1,291.21
		05/11/20 20 2 P001 CK 3781485669		631.26	0.00	659.95
		08/11/20 20 3 P001 CK 3787147319		658.48	1.47	1.47
		Per Diem Interest:			0.03	1.50
27 2	DARROW, JOSEPH H 1929 E ORLEANS ST PHILADELPHIA PA JONES ROAD N S	28700 0 19134 0 1 28700 0.00		148.38 148.38	155.13 0.00	0.00 451.89 451.89
		02/13/20 20 1 P001 CK		147.98	0.40	303.91
		04/20/20 20 1 P001 CK		0.40	0.01	303.51
		04/20/20 20 2 P001 CK		147.97	0.00	155.54
		07/24/20 20 2 P001 CK		0.41	0.01	155.13
		07/24/20 20 3 P001 CK		154.71	0.00	0.42
		Per Diem Interest:			0.01	0.43
34 9	DILLON, LOUISE & MC DOWELL, LORA 1021 SO HIGHLAND AVE BRIDGETON NJ ROUTE 532	11500 0 08302 0 1 11500 0.00		59.46 59.45	62.16 0.00	1,549.07 181.07 1,730.14
		Per Diem Interest:			549.98	2,280.12
41 16.01	WOODS, DEBRA A & JOHN R JR 156 WELLS MILLS RD WARETOWN NJ 156 WELLS MILLS ROAD	72600 131300 08758 0 2 203900 0.00		1,054.17 1,054.16	1,102.08 0.00	0.00 3,210.41 3,210.41
		02/11/20 20 1 P001 CK		1,054.17	2.34	2,156.24
		05/22/20 20 2 P001 CK		1,054.16	0.00	1,102.08
		08/11/20 20 3 P001 CK		1,099.63	2.45	2.45

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 5

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
41	16.01	WOODS, DEBRA A & JOHN R JR	Continued			
			Per Diem Interest:		0.04	2.49
41	COASTAL REDEVELOPMENT PARTNERS II	6500				0.00
26.01	236 ROUTE 38 STE 130	0		33.61	35.14	
	MOORESTOWN NJ	08057 0		33.60	0.00	102.35
	120 MEMORIAL DRIVE	1 6500	0.00			102.35
		02/07/20 20 1 P001 CK		33.61	0.00	68.74
		05/07/20 20 2 P001 CK 3781281817		33.60	0.00	35.14
		08/11/20 20 3 P001 CK		35.06	0.08	0.08
			Per Diem Interest:		0.00	0.08
41	MEZZO, DONNA C & JAMES	237100				0.00
31	105 MEMORIAL DR	76700		1,622.35	1,696.09	
	WARETOWN NJ	08758 0		1,622.34	0.00	4,940.78
	MEMORIAL DRIVE	2 313800	0.00			4,940.78
		02/07/20 20 1 P001 CK		1,622.35	0.00	3,318.43
		05/28/20 20 2 P001 CK		1,622.34	0.00	1,696.09
		08/10/20 20 3 P001 CK		1,696.00	0.00	0.09
			Per Diem Interest:		0.00	0.09
41	JERSEY SHORE BROADCASTING CORP	976000				0.00
38.01	PO BOX 723597	181100		5,982.21	6,254.13	
	ATLANTA GA	31139 0		5,982.21	0.00	18,218.55
	100 VOLUNTEER WY	4A 1157100	0.00			18,218.55
		09/11/19 20 1 P001 CK		5,982.21	0.00	12,236.34
		09/11/19 20 2 P001 CK		5,906.09	0.00	6,330.25
		06/22/20 20 2 P001 CK		76.07	0.86	6,254.18
		07/02/20 20 2 P001 CK		0.05	0.00	6,254.13
		07/02/20 20 3 P001 CK		6,254.08	0.00	0.05
			Per Diem Interest:		0.00	0.05
41	BREAKERS HOLDINGS LLC	401700				7,452.81
39.02	102 VIVAS DRIVE	01483 861100		6,528.68	6,825.44	
	BARNEGAT NJ	08005 0		6,528.67	0.00	19,882.79
	535 ROUTE 9	4A 1262800	0.00			27,335.60
		02/20/20 20 1 P001 CK		0.00	62.02	27,335.60
		02/24/20 20 1 P001 CK		0.00	13.06	27,335.60
		09/10/20 20 1 P001 CK		0.00	639.81	27,335.60
		10/14/20 20 1 P001 CK		0.00	110.99	27,335.60
		10/21/20 20 1 R012 CK		0.00	110.99	27,335.60
	Original Payment Date: 10/14/20					
		09/10/20 20 2 P001 CK		0.00	421.10	27,335.60
		10/14/20 20 2 P001 CK		0.00	110.99	27,335.60
		10/21/20 20 2 R012 CK		0.00	110.99	27,335.60
	Original Payment Date: 10/14/20					
		09/10/20 20 3 P001 CK		0.00	133.10	27,335.60
		10/14/20 20 3 P001 CK		0.00	116.03	27,335.60
		10/21/20 20 3 R012 CK		0.00	116.03	27,335.60
	Original Payment Date: 10/14/20					

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 6

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
41	39.02	BREAKERS HOLDINGS LLC	Continued			
				Per Diem Interest:	669.22	28,004.82
41	B&D WARETOWN REALTY	693000				0.00
42.04	149 KRISTINE AVE	0		3,719.30	3,609.18	
	MANAHAWKIN NJ	08050 0		3,719.30	0.00	11,047.78
	589 ROUTE 9	4A 693000	0.00			11,047.78
		02/07/20 20 1 P001 CK		3,719.30	0.00	7,328.48
		06/01/20 20 2 P001 CK		3,719.30	0.00	3,609.18
				Per Diem Interest:	122.13	3,731.31
42	CBS OUTDOOR INC	12000	*Lien**Lien*			184.98
1	3150 S 48TH ST	0		62.04	64.86	
	PHOENIZ AZ	85040 0		62.04	0.00	188.94
	ROUTE 9	1 12000	0.00			373.92
		04/22/20 20 1 J061		62.04-	0.00	311.88
		06/08/20 20 2 J061		62.04-	0.00	249.84
		09/15/20 20 3 J061		64.86-	0.00	184.98
				Per Diem Interest:	22.07	207.05
42	CBS OUTDOOR INC	0				92.49
1	3150 S 48TH ST	6000		31.02	32.43	
B01-	PHOENIZ AZ	85040 0		31.02	0.00	94.47
	ROUTE 9	4A 6000	0.00			186.96
		04/22/20 20 1 J061		31.02-	0.00	155.94
		06/08/20 20 2 J061		31.02-	0.00	124.92
		09/15/20 20 3 J061		32.43-	0.00	92.49
				Per Diem Interest:	11.03	103.52
42	HOTALING, ERNEST	87500				0.00
3	285 WEST 8TH ST	178800		1,376.77	1,439.36	
	SHIP BOTTOM NJ	08008 0		1,376.77	0.00	4,192.90
	467 ROUTE 9	4A 266300	0.00			4,192.90
		02/13/20 20 1 P001 CK		1,373.10	3.67	2,819.80
		06/01/20 20 1 P001 CK		3.67	0.09	2,816.13
		06/01/20 20 2 P001 CK		1,373.01	0.00	1,443.12
		08/13/20 20 2 P001 CK		3.76	0.09	1,439.36
		08/13/20 20 3 P001 CK		1,431.67	3.84	7.69
		10/01/20 20 3 P001 CK		7.66	0.08	0.03
				Per Diem Interest:	0.00	0.03
46	WAWA INC	0				0.00
1	260 WEST BALTIMORE PIKE	1300		6.72	7.03	
B01-	WAWA PA	19063 0		6.72	0.00	20.47
	455 ROUTE 9	4A 1300	0.00			20.47
		01/31/20 20 1 P001 CK		6.69	0.00	13.78
		01/31/20 20 1 P001 CK		0.03	0.00	13.75
		06/30/20 20 2 P001 CK		6.72	0.09	7.03
		06/30/20 20 3 P001 CK		7.01	0.00	0.02
				Per Diem Interest:	0.00	0.02

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 7

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
47 10	SINGH, SIMRANJIT 708 BUCCANEER LN MANAHAWKIN NJ 395 ROUTE 9	96000 61800 08050 0 2 157800	0.00	815.83 815.82 803.34 12.49 778.47 0.00	852.91 0.00 17.13 1.04 48.54 12.37	0.00 2,484.56 2,484.56 1,681.22 1,668.73 890.26 890.26
				Per Diem Interest:	26.26	916.52
48 4	JONES, JEAN L 420 WYNDHAM FARMS WAY ALPHARETTA GA 373 ROUTE 9	133400 0 30004 0 1 133400	0.00	689.68 689.68 0.00 0.00 0.00 87.02 0.00 0.00 0.00 0.00	721.03 0.00 29.66 14.14 16.90 31.04 12.76 16.90 31.04 31.00	0.00 2,100.39 2,100.39 2,100.39 2,100.39 2,013.37 2,013.37 2,013.37 2,013.37 2,013.37
				Per Diem Interest:	2.01	2,015.38
50.01 4	MATECH, VICTOR A & JOANNE C 53 RAILROAD AVE WARETOWN NJ 53 RAILROAD AVENUE	99900 00672 125400 08758 0 2 225300	0.00	1,164.80 1,164.80 116.81 590.22 457.77 39.48 500.00 593.61 31.71 512.71 596.87	1,217.75 0.00 5.82 9.78 2.75 0.00 0.00 6.39 0.44 5.14 3.13	0.00 3,547.35 3,547.35 3,430.54 2,840.32 2,382.55 2,343.07 1,843.07 1,249.46 1,217.75 705.04 108.17
				Per Diem Interest:	1.18	109.35
50.01 19	WYCKOFF, ROBERT & GEORGANNIA 57 JOHNSON ST WARETOWN NJ 55 JOHNSON STREET	98100 00660 0 08758 0 1 98100	0.00	507.18 507.18 507.18	530.23 0.00	1,032.99 1,544.59 2,577.58
				Per Diem Interest:	194.17	2,771.75
52.01 10	FOSTER, DANIEL R & KELLY S 143 WELLS MILLS RD WARETOWN NJ 143 WELLS MILLS ROAD	61000 92100 08758 0 2 153100	0.00	791.53 791.53 791.53	827.51 0.00 18.29	0.00 2,410.57 2,410.57 1,619.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
52.01	10	FOSTER, DANIEL R & KELLY S	Continued			
		05/15/20 20 2 P001 CK		6.39	0.00	1,612.65
		06/12/20 20 2 P001 CK		785.14	7.15	827.51
		06/12/20 20 3 P001 CK		1.22	0.00	826.29
		10/13/20 20 3 P001 CK		820.41	13.22	5.88
		Per Diem Interest:			0.02	5.90
53.01	1	HUN, DOLORES	99800			0.00
		177 WELLS MILLS ROAD	00597 181600	1,454.84	1,520.97	
		WARETOWN NJ	08758 0	1,454.84	0.00	4,430.65
		177 WELLS MILLS ROAD	2 281400 0.00			4,430.65
		10/26/20 20 1 P001 CK		1,118.20	191.41	3,312.45
		10/26/20 20 1 P001 CS		336.64	0.00	2,975.81
		10/26/20 20 2 P001 CK		0.00	127.30	2,975.81
		10/26/20 20 2 P001 CS		304.78	0.00	2,671.03
		10/26/20 20 3 P001 CK		0.00	64.64	2,671.03
		Per Diem Interest:			4.01	2,675.04
53.01	3	CALANDRILLO, JOHN T & KAREN A	99500			0.00
		180 ROYAL OAKS DRIVE	232500	1,716.44	1,794.46	
		WARETOWN NJ	08758 0	1,716.44	0.00	5,227.34
		180 ROYAL OAKS DRIVE	2 332000 0.00			5,227.34
		02/06/20 20 1 P001 CK		1,715.97	0.00	3,511.37
		05/05/20 20 1 P001 CK		0.47	0.01	3,510.90
		05/05/20 20 2 P001 CK		1,715.96	0.00	1,794.94
		08/04/20 20 2 P001 CK		0.48	0.01	1,794.46
		08/04/20 20 3 P001 CK		1,793.97	0.00	0.49
		Per Diem Interest:			0.01	0.50
53.01	5	LOMBARDI, GERARD & BARBARA	98700			0.00
		184 ROYAL OAKS DRIVE	00660 229100	1,694.73	1,771.76	
		WARETOWN NJ	08758 0	1,694.72	0.00	5,161.21
		184 ROYAL OAKS DRIVE	2 327800 0.00			5,161.21
		01/31/20 20 1 P001 CK		584.22	0.00	4,576.99
		02/27/20 20 1 P001 CK		1,104.09	6.42	3,472.90
		05/18/20 20 1 P001 CK		6.42	0.12	3,466.48
		05/18/20 20 2 P001 CK		1,694.69	0.00	1,771.79
		08/03/20 20 2 P001 CK		0.03	0.00	1,771.76
		08/03/20 20 3 P001 CK		1,771.73	0.00	0.03
		Per Diem Interest:			0.00	0.03
53.02	10	TRONT, PETER M III & GRACE M	109200			0.00
		197 ROYAL OAKS DR	00660 250600	1,860.17	1,944.72	
		WARETOWN NJ	08758 0	1,860.16	0.00	5,665.05
		197 ROYAL OAKS DRIVE	2 359800 0.00			5,665.05
		05/06/20 20 1 P001 CK		1,860.17	48.78	3,804.88
		05/06/20 20 2 P001 CK		37.84	0.00	3,767.04
		Per Diem Interest:			173.59	3,940.63

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
54 25.04	CAMBURN, STEVEN 81 JOHNSON ST WARETOWN NJ 81 JOHNSON STREET	102700 200400 08758 0 2 303100	0.00	1,567.03 1,567.03	1,638.26 0.00	0.00 4,772.32 4,772.32
		02/20/20 20 1 P001 CK 02/20/20 20 2 P001 CK 05/11/20 20 2 P001 CK 05/11/20 20 3 P001 CK 08/17/20 20 3 P001 CK 09/29/20 20 3 P001 CK		1,567.03 6.45 1,560.58 6.45 1,625.43 6.33	14.89 0.00 0.00 0.00 6.38 0.13	3,205.29 3,198.84 1,638.26 1,631.81 6.38 0.05
				Per Diem Interest:	0.00	0.05
54.02 19	TEGEN, ROBERT W & TOTH, LISA A 1 CARTERET COURT WARETOWN NJ 1 CARTERET COURT	89900 129200 08758 0 2 219100	0.00	1,132.75 1,132.75	1,184.24 0.00	0.00 3,449.74 3,449.74
		02/20/20 20 1 P001 CK 02/20/20 20 2 P001 CK 06/23/20 20 2 P001 CK 08/31/20 20 2 P001 CK 08/31/20 20 3 P001 CK		1,132.75 6.06 1,125.69 1.00 1,124.41	9.26 0.00 13.02 0.01 7.63	2,316.99 2,310.93 1,185.24 1,184.24 59.83
				Per Diem Interest:	0.78	60.61
54.03 9	COLEMAN, AMBROSE W & GERALDINE 19 LAURELWYCK DR WARETOWN NJ 19 LAURELWYCK DRIVE	97500 147900 08758 0 2 245400	0.00	1,268.72 1,268.72	1,326.39 0.00	0.00 3,863.83 3,863.83
		02/10/20 20 1 P001 CK 05/06/20 20 2 P001 CK 07/30/20 20 3 P001 CS 07/30/20 20 3 P001 CK		1,268.72 1,268.72 1.35 1,325.00	0.00 0.00 0.00 0.00	2,595.11 1,326.39 1,325.04 0.04
				Per Diem Interest:	0.00	0.04
54.05 17	ZEHRER, ROBERT M & DEBORAH J 18 OAK LEAF DR WARETOWN NJ 18 OAK LEAF DRIVE	83800 187900 08758 0 2 271700	0.00	1,404.69 1,404.69	1,468.54 0.00	0.00 4,277.92 4,277.92
		02/11/20 20 1 P001 CK 05/07/20 20 1 P001 CK 05/07/20 20 2 P001 CK 08/05/20 20 2 P001 CK 08/05/20 20 3 P001 CK		1,401.57 3.12 1,401.51 3.18 1,465.29	3.12 0.06 0.00 0.07 0.00	2,876.35 2,873.23 1,471.72 1,468.54 3.25
				Per Diem Interest:	0.06	3.31
56 5.02	DENNING, SHAWN 145 MOREY PLACE RD WARETOWN NJ 92 MOREY PLACE ROAD	53800 37700 08758 0 2 91500	0.00	473.06 473.05	494.56 0.00	0.00 1,440.67 1,440.67
		06/30/20 20 1 P001 CK 3784610478 06/30/20 20 2 P001 CK 3784610478		473.06 473.05	15.66 6.20	967.61 494.56

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
56	5.02	DENNING, SHAWN	Continued			
			Per Diem Interest:		9.67	504.23
56	WOODLAND, JESSE L & JESSICA L	90600				0.00
12	271 WELLS MILLS RD	78400		873.73	913.45	
	WARETOWN NJ	08758 0		873.73	0.00	2,660.91
	271 WELLS MILLS ROAD	2 169000	0.00			2,660.91
		11/18/19 20 1 P001 CK		14.66	0.00	2,646.25
		04/27/20 20 1 P001 CK 3780525224		483.58	16.42	2,162.67
			Per Diem Interest:		83.81	2,246.48
57	UNKNOWN	19600	*Lien**Lien*			0.00
15.02	UNKNOWN	88888 0		101.34	105.94	
	UNKNOWN	00000 0		101.33	0.00	308.61
	MOREY PLACE ROAD REAR	1 19600	0.00			308.61
		02/12/20 20 1 PSUB CK		101.34	1.01	207.27
		06/03/20 20 2 PSUB CK		101.33	1.93	105.94
			Per Diem Interest:		4.66	110.60
57.03	MILLS, R J & H A TRUST	79900				0.00
12	38 WINDING OAKS WAY	216100		1,530.32	1,599.88	
	BOXFORD MA	01921 0		1,530.32	0.00	4,660.52
	24 BELMAR BLVD	2 296000	0.00			4,660.52
		06/24/20 20 1 P001 CK		0.00	109.42	4,660.52
		06/30/20 20 1 P001 CK		1,530.32	4.59	3,130.20
		06/24/20 20 2 P001 CK		0.00	40.55	3,130.20
		06/30/20 20 2 P001 CK		1,530.32	4.59	1,599.88
		06/30/20 20 3 P001 CK		1,580.65	0.00	19.23
			Per Diem Interest:		0.38	19.61
57.04	NOTO, PATRICIA	79200				0.00
5	9 BELMAR BOULEVARD	152900		1,199.96	1,254.50	
	WARETOWN NJ	08758 0		1,199.96	0.00	3,654.42
	9 BELMAR BLVD	2 232100	0.00			3,654.42
		01/08/20 20 1 P001 CK		1,199.96	0.00	2,454.46
		04/16/20 20 2 P001 CK		1,199.56	0.00	1,254.90
		06/18/20 20 2 P001 CK		0.40	0.00	1,254.50
		06/18/20 20 3 P001 CK		1,254.10	0.00	0.40
			Per Diem Interest:		0.01	0.41
57.04	CAROLEI, ELEANORE TRUST	79200				0.00
21	43 BELMAR BLVD	176200		1,320.42	1,380.44	
	WARETOWN NJ	08758 0		1,320.42	0.00	4,021.28
	43 BELMAR BLVD	2 255400	0.00			4,021.28
		01/24/20 20 1 P001 CK		1,320.42	0.00	2,700.86
		06/15/20 20 2 P001 CK		1,320.42	12.91	1,380.44
		06/15/20 20 3 P001 CK		1.17	0.00	1,379.27
		09/15/20 20 3 P001 CK		1,365.78	13.49	13.49
			Per Diem Interest:		0.13	13.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
57.04 42	SCHNAUDT, JOANNE W 402-A COUNTY RD 523 WHITEHOUSE STATION NJ 9 LONGPORT CT	79400 162200 08889 0 2 241600	0.00 1 P001 CK 2 P001 CK 3 P001 CK	1,249.08 1,249.07 1,249.08 1,249.07 1,302.08	1,305.85 0.00 0.00 0.00 3.77	0.00 3,804.00 3,804.00 2,554.92 1,305.85 3.77 3.83
				Per Diem Interest:	0.06	
57.04 88	BYOUN, JAE HWAN ESTATE OF 23 BRADLEY BEACH WAY WARETOWN NJ 23 BRADLEY BEACH WAY	85500 202600 08758 0 2 288100	0.00 1 P001 CK 1 P001 CK 1 P001 CK 1 P001 CK 2 P001 CK 2 P001 CK 2 P001 CK 2 P001 CK 2 P001 CK 2 P001 CK 2 P001 CK 2 P001 CK 3 P001 CK 3 P001 CK	1,489.48 1,489.48 0.00 253.73 986.37 249.38 0.00 0.00 0.00 747.14 710.01 32.33 933.25 623.62	1,557.18 0.00 102.77 5.21 6.18 0.50 35.75 5.21 7.45 2.98 2.23 0.94 33.48 9.05	0.00 4,536.14 4,536.14 4,536.14 4,282.41 3,296.04 3,046.66 3,046.66 3,046.66 3,046.66 2,299.52 1,589.51 1,557.18 623.93 0.31 0.31
				Per Diem Interest:	0.00	
57.06 9	KURZWEIL, WILLIAM T & KATHLEEN A 42 STRATHMERE ST WARETOWN NJ 42 STRATHMERE ST	89900 VT001 250700 08758 0 2 340600	187.50 1 P001 CK 2 P001 CK 3 P001 CK	1,698.41 1,698.40 1,698.41 1,698.40 1,773.72	1,778.44 0.00 0.00 0.00 4.72	0.00 5,175.25 5,175.25 3,476.84 1,778.44 4.72 4.80
				Per Diem Interest:	0.08	
57.06 23	GUINEE, CLARE A 91 PANCOAST RD WARETOWN NJ 91 PANCOAST RD	84500 218600 08758 0 2 303100	0.00 1 P001 CK 1 P001 CK 2 P001 CK 2 P001 CK 3 P001 CK	1,567.03 1,567.03 0.00 186.49 0.00 0.00 0.00	1,638.26 0.00 148.08 56.41 77.57 56.41 66.35	0.00 4,772.32 4,772.32 4,772.32 4,585.83 4,585.83 4,585.83 4,585.83 4,601.87
				Per Diem Interest:	16.04	

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
57.06 37	MASON, ROGER T & PEARL 72 VALENTINE RD BLOOMFIELD NJ 61 PANCOAST RD	89700 262000 07003 0 2 351700	0.00	1,818.29 1,818.29	1,900.94 0.00	0.00 5,537.52 5,537.52
		02/18/20 20 1 P001 CK		1,795.92	15.46	3,741.60
		05/27/20 20 1 P001 CK		22.37	1.11	3,719.23
		05/27/20 20 2 P001 CK		1,794.81	0.00	1,924.42
		08/19/20 20 2 P001 CK		23.48	0.56	1,900.94
		08/31/20 20 2 R012 CK		23.48	0.56	1,924.42
		Original Payment Date: 08/19/20				
		08/19/20 20 3 P001 CK		1,867.17	9.73	57.25
		08/31/20 20 3 R012 CK		1,867.17	9.73	1,924.42
		Original Payment Date: 08/19/20				
		09/01/20 20 3 J089		20.00	0.00	1,944.42
				Per Diem Interest:	85.73	2,030.15
57.07 10	MCCABE, MARYBETH & KUNA, DARYL 1 CHADWICK CT WARETOWN NJ 1 CHADWICK CT	68600 211500 08758 0 2 280100	0.00	1,448.12 1,448.12	1,513.94 0.00	0.00 4,410.18 4,410.18
		01/31/20 20 1 P001 CK		1,448.12	0.00	2,962.06
		05/05/20 20 2 P001 CK		1,448.12	0.00	1,513.94
		09/14/20 20 3 P001 CK		1,512.72	14.63	1.22
				Per Diem Interest:	0.03	1.25
57.07 48	MOONEY, CHARLES EST OF & JOAN EST OF 21 PANCOAST RD WARETOWN NJ 21 PANCOAST RD	67700 206000 08758 0 2 273700	0.00	1,415.03 1,415.03	1,479.35 0.00	0.00 4,309.41 4,309.41
		02/04/20 20 1 P001 CK		1,405.03	0.00	2,904.38
		02/07/20 20 1 P001 CK		10.00	0.00	2,894.38
		02/07/20 20 2 P001 CK		20.00	0.00	2,874.38
				Per Diem Interest:	117.70	2,992.08
57.07 49	FOX, ANDREW J & BARBARA A 19 PANCOAST ROAD WARETOWN NJ 19 PANCOAST RD	68100 240800 08758 0 2 308900	0.00	1,597.02 1,597.01	1,669.61 0.00	0.00 4,863.64 4,863.64
		01/27/20 20 1 P001 CK		1,597.01	0.00	3,266.63
		04/27/20 20 1 P001 CK		0.01	0.00	3,266.62
		04/27/20 20 2 P001 CK		1,597.00	0.00	1,669.62
		07/28/20 20 2 P001 CK		0.01	0.00	1,669.61
		07/28/20 20 3 P001 CK		1,669.60	0.00	0.01
				Per Diem Interest:	0.00	0.01
57.10 4	IRWIN, PATRICIA 8 SPRING LAKE BLVD WARETOWN NJ 8 SPRING LAKE BLVD	79700 192400 08758 0 2 272100	0.00	1,406.76 1,406.76	1,470.70 0.00	0.00 4,284.22 4,284.22
		02/10/20 20 1 P001 CK		1,406.76	0.00	2,877.46

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
57.10	4	IRWIN, PATRICIA	Continued			
		05/05/20 20 2 P001 CK		1,406.76	0.00	1,470.70
		08/03/20 20 3 P001 CK		1,470.00	0.00	0.70
				Per Diem Interest:	0.01	0.71
57.10 56	VAGG, EDWARD & NANCY 209 BRIGANTINE BLVD WARETOWN NJ 209 BRIGANTINE BLVD	79200 250100 08758 0 2 329300	0.00	1,702.48 1,702.48 1,702.46 0.02 1,702.46 0.02 1,779.85	1,779.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,184.83 5,184.83 3,482.37 3,482.35 1,779.89 1,779.87 0.02 0.02
				Per Diem Interest:	0.00	0.02
57.10 74	LINDMAR, DANIEL & GERALYN 173 BRIGANTINE BLVD WARETOWN NJ 173 BRIGANTINE BLVD	79400 219100 08758 0 2 298500	0.00	1,543.25 1,543.24 1,543.25 1,543.24 1,612.62	1,613.40 0.00 0.00 0.00 5.07	0.00 4,699.89 4,699.89 3,156.64 1,613.40 0.78 0.81
				Per Diem Interest:	0.03	0.81
57.10 87	KASSAR, JAMES J & B JUDY 147 BRIGANTINE BLVD WARETOWN NJ 147 BRIGANTINE BLVD	79200 256600 08758 0 2 335800	0.00	1,736.09 1,736.08 1,736.09 1,736.08 1,808.62	1,815.00 0.00 0.00 0.00 6.38	0.00 5,287.17 5,287.17 3,551.08 1,815.00 6.38 6.62
				Per Diem Interest:	0.24	6.62
57.10 145	SCHULTZ, STEVEN & KAREN 65 BRIGANTINE BLVD WARETOWN NJ 65 BRIGANTINE BLVD	80500 236100 08758 0 2 316600	0.00	1,636.83 1,636.82 1,636.83 1,636.82 1,706.83	1,711.22 0.00 4.01 0.00 4.39	0.00 4,984.87 4,984.87 3,348.04 1,711.22 4.39 4.56
				Per Diem Interest:	0.17	4.56
57.10 153	PALLADINO, ANTHONY P & JOANN M 49 BRIGANTINE BOULEVARD WARETOWN NJ 49 BRIGANTINE BLVD	79500 263400 04472 0 2 342900	0.00	1,772.80 1,772.79 1,767.63 5.17 0.01	1,853.38 0.00 5.17 0.03 0.00	0.00 5,398.97 5,398.97 3,631.34 3,626.17 3,626.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
57.10	153	PALLADINO, ANTHONY P & JOANN M	Continued			
		05/12/20 20	2 P001 CK	1,772.78	0.00	1,853.38
		10/02/20 20	3 P001 CK	1,852.36	31.11	1.02
			Per Diem Interest:		0.01	1.03
57.10	GIACCIO, FRANK & ELLEN	81400	VT001			0.00
310	6 HOLGATE CT	273200		1,770.79	1,854.11	
	WARETOWN NJ	08758	0	1,770.78	0.00	5,395.68
	6 HOLGATE CT	2	354600 187.50			5,395.68
		02/06/20 20	1 P001 CR 3775050410	1,770.79	0.00	3,624.89
		05/29/20 20	2 P001 CK	1,770.78	0.00	1,854.11
		08/21/20 20	3 P001 CK	1,843.90	10.21	10.21
		09/08/20 20	3 P001 CK	10.12	0.09	0.09
			Per Diem Interest:		0.00	0.09
57.15	MYUNG, SONG OK & HYUNG	84900	SC001			0.00
17	114 SPRING LAKE BLVD	199300		1,406.82	1,473.60	
	WARETOWN NJ	08758	0	1,406.81	0.00	4,287.23
	114 SPRING LAKE BLVD	2	284200 187.50			4,287.23
		02/21/20 20	1 P001 CK	1,400.45	6.25	2,886.78
		06/08/20 20	1 P001 CK	6.37	0.15	2,880.41
		06/08/20 20	2 P001 CK	1,406.81	11.57	1,473.60
		06/08/20 20	3 P001 CK	3.46	0.00	1,470.14
		08/12/20 20	3 P001 CK	1,466.55	3.59	3.59
			Per Diem Interest:		0.06	3.65
57.15	JAKUBEK, STAN & DORIAN	84500				0.00
28	136 SPRING LAKE BLVD	247300		1,715.41	1,793.38	
	WARETOWN NJ	08758	0	1,715.40	0.00	5,224.19
	136 SPRING LAKE BLVD	2	331800 0.00			5,224.19
		02/05/20 20	1 P001 CK	1,715.21	0.00	3,508.98
		05/15/20 20	1 P001 CK	0.20	0.00	3,508.78
		05/15/20 20	2 P001 CK	1,715.20	0.00	1,793.58
		08/11/20 20	2 P001 CK	0.20	0.00	1,793.38
		08/11/20 20	3 P001 CK	1,788.38	4.80	5.00
			Per Diem Interest:		0.09	5.09
57.16	CARSTENS, KLAUS & BRIGITTE	96100	VT001			0.00
2	116 BRIGANTINE BLVD	246600		1,709.26	1,789.80	
	WARETOWN NJ	08758	0	1,709.26	0.00	5,208.32
	116 BRIGANTINE BLVD	2	342700 187.50			5,208.32
		02/03/20 20	1 P001 CK	1,709.22	0.00	3,499.10
		05/01/20 20	1 P001 CK	0.04	0.00	3,499.06
		05/01/20 20	2 P001 CK	1,709.22	0.00	1,789.84
		08/10/20 20	2 P001 CK	0.04	0.00	1,789.80
		08/10/20 20	3 P001 CK	1,789.76	0.00	0.04
			Per Diem Interest:		0.00	0.04

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
57.16 15	CASTLE, LINDA M 142 BRIGANTINE BLVD WARETOWN NJ 142 BRIGANTINE BLVD	94700 263000 08758 0 2 357700	0.00	1,849.31 1,849.31	1,933.37 0.00	0.00 5,631.99 5,631.99
		02/27/20 20 1 P001 CK 02/27/20 20 2 P001 CK 05/14/20 20 2 P001 CK 05/14/20 20 3 P001 CK 05/14/20 20 3 P001 CK 09/16/20 20 3 P001 CK		1,849.31 0.51 1,848.80 0.51 1,849.31 83.45	13.21 0.00 0.00 0.00 0.00 0.84	3,782.68 3,782.17 1,933.37 1,932.86 83.55 0.10
				Per Diem Interest:	0.00	0.10
57.16 20	PETROZZINO, JAMES & PATRICIA 152 BRIGANTINE BLVD WARETOWN NJ 152 BRIGANTINE BLVD	94900 VT001 228000 08758 0 2 322900	187.50	1,606.90 1,606.89	1,682.78 0.00	0.00 4,896.57 4,896.57
		02/04/20 20 1 P001 CK 05/18/20 20 2 P001 CK		1,606.90 1,606.89	0.00 0.00	3,289.67 1,682.78
				Per Diem Interest:	37.37	1,720.15
57.16 29	KINSELL, JAYNE & TYSON C 170 BRIGANTINE BOULEVARD WARETOWN NJ 170 BRIGANTINE BLVD	85500 253100 08758 0 15F 338600	0.00	1,750.57 1,750.56	1,750.57- 0.00	54.18- 1,750.56 1,696.38
				Per Diem Interest:	0.00	1,696.38
57.16 54	FAILLA, ELAINA 38 POINT PLEASANT LA WARETOWN NJ 38 POINT PLEASANT LA	89700 219400 08758 0 2 309100	0.00	1,598.05 1,598.05	1,670.69 0.00	0.00 4,866.79 4,866.79
		02/07/20 20 1 P001 CK 07/10/20 20 2 P001 CK 07/10/20 20 3 P001 CK 09/28/20 20 3 P001 CK		1,598.05 1,598.05 1,662.66 8.00	0.00 26.38 0.00 0.10	3,268.74 1,670.69 8.03 0.03
				Per Diem Interest:	0.00	0.03
57.17 38	MEAD, ROBERT W & JOYCE R 52 AVALON WAY WARETOWN NJ 52 AVALON WAY	68500 217400 08758 0 2 285900	0.00	1,478.11 1,478.10	1,545.29 0.00	0.00 4,501.50 4,501.50
		01/27/20 20 1 P001 CK 03/02/20 20 1 P001 CK 05/01/20 20 1 P001 CK 05/01/20 20 2 P001 CK 08/03/20 20 2 P001 CK 08/03/20 20 3 P001 CK		164.77 1,312.17 1.17 1,477.00 1.10 1,544.17	0.00 9.05 0.02 0.00 0.02 0.00	4,336.73 3,024.56 3,023.39 1,546.39 1,545.29 1.12
				Per Diem Interest:	0.02	1.14

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
57.18 6	SCHULMANN, DAVID & SAHAVA TRUST 169 CHESTNUT RIDGE RD SADDLE RIVER NJ 49 EAGLESWOOD DR	69000 278400 07458 0 2 347400	0.00	1,796.06 1,796.06	1,877.70 0.00	0.00 5,469.82 5,469.82
		02/06/20 20 1 P001 CK		1,794.51	0.00	3,675.31
		04/17/20 20 1 P001 CK		1.55	0.03	3,673.76
		04/17/20 20 2 P001 CK		1,794.48	0.00	1,879.28
		09/29/20 20 2 P001 CK		1.58	0.05	1,877.70
		09/29/20 20 3 P001 CK		1,845.76	30.31	31.94
		10/15/20 20 3 P001 CK		22.28	0.26	9.66
		Per Diem Interest:			0.07	9.73
57.18 34	CHIAPPANO, ANTHONY & ROSEANN 5808 CLEARVIEW EXPY OAKLAND GDNS NY 94 BRIGANTINE BLVD	69400 263600 11364 0 2 333000	0.00	1,721.61 1,721.61	1,799.87 0.00	0.00 5,243.09 5,243.09
		01/31/20 20 1 P001 CK		1,719.85	0.00	3,523.24
		05/08/20 20 1 P001 CK		1.76	0.04	3,521.48
		05/08/20 20 2 P001 CK		1,719.81	0.00	1,801.67
		08/07/20 20 2 P001 CK		1.80	0.04	1,799.87
		08/07/20 20 3 P001 CK		1,798.03	0.00	1.84
		Per Diem Interest:			0.04	1.88
57.19 15	MOTOLA, SUZANNE 46 EAGLESWOOD DR WARETOWN NJ 46 EAGLESWOOD DR	81900 248700 08758 0 2 330600	0.00	1,709.21 1,709.20	1,786.89 0.00	0.00 5,205.30 5,205.30
		03/11/20 20 1 P001 CK		1,703.52	17.51	3,501.78
		06/11/20 20 1 P001 CK		5.69	0.26	3,496.09
		06/11/20 20 2 P001 CK		1,709.20	34.18	1,786.89
		06/11/20 20 3 P001 CK		6.86	0.00	1,780.03
		09/08/20 20 3 P001 CK		1,762.52	17.51	17.51
		Per Diem Interest:			0.45	17.96
57.20 29	SOHMER, JOAN 26 EAGLESWOOD DR WARETOWN NJ 26 EAGLESWOOD DR	67700 217900 08758 0 2 285600	0.00	1,476.56 1,476.55	1,543.67 0.00	0.00 4,496.78 4,496.78
		02/11/20 20 1 P001 CK		1,464.28	7.38	3,032.50
		03/09/20 20 1 P001 CK		12.25	0.08	3,020.25
		06/04/20 20 1 P001 CK		0.03	0.00	3,020.22
		06/04/20 20 2 P001 CK		1,465.69	10.83	1,554.53
		08/03/20 20 2 P001 CK		10.86	0.14	1,543.67
		08/03/20 20 3 P001 CK		1,532.67	0.00	11.00
		09/14/20 20 3 P001 CK		10.99	0.11	0.01
		Per Diem Interest:			0.00	0.01

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
57.25 9	GUERRIERO, ANDREW J 29 MANTOLOKING LA WARETOWN NJ 29 MANTOLOKING LA	94900 240600 08758 0 2 335500	0.00	1,734.54 1,734.53 1,731.84 2.70 1,734.52 0.01 1,813.37	1,813.38 0.00 14.87 0.08 0.00 0.00 0.00	0.00 5,282.45 5,282.45 3,550.61 3,547.91 1,813.39 1,813.38 0.01 0.01
		03/04/20 20 1 P001 CK 05/05/20 20 1 P001 CK 05/05/20 20 2 P001 CK 06/26/20 20 2 P001 CK 06/26/20 20 3 P001 CK				
				Per Diem Interest:	0.00	0.01
57.25 29	BUBENICK, DANIEL R & GAIL K TRUST 8096 SE PEPPERCORN CT HOBE SOUND FL 14 HARVEY CEDAR WAY	89900 288000 33455 0 2 377900	0.00	1,953.75 1,953.74 1,953.75 1,953.74	2,042.55 0.00 0.00 0.00	0.00 5,950.04 5,950.04 3,996.29 2,042.55 2,095.75
		08/13/19 20 1 P001 CK 08/13/19 20 2 P001 CK				
				Per Diem Interest:	53.20	
57.26 5	BRUNDAGE, ROY & JUSTINE 10 MILLSTONE WAY WARETOWN NJ 10 MILLSTONE WAY	90000 213900 08758 0 2 303900	0.00	1,571.17 1,571.16 1,571.16 0.01 1,571.15 0.01 1,642.57	1,642.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,784.91 4,784.91 3,213.75 3,213.74 1,642.59 1,642.58 0.01 0.01
		02/10/20 20 1 P001 CK 05/11/20 20 1 P001 CK 05/11/20 20 2 P001 CK 08/03/20 20 2 P001 CK 08/03/20 20 3 P001 CK				
				Per Diem Interest:	0.00	0.01
57.26 27	CLARK, ROBERT & MCMAHON, JULIE 41087 N 96TH ST SCOTTSDALE AZ 44 BAYVILLE WAY	94900 288200 85262 0 2 383100	0.00	1,980.63 1,980.63 9.03 1,971.60 1,980.63 9.03 2,050.57	2,070.66 0.00 0.00 0.00 0.00 0.00 35.62	0.00 6,031.92 6,031.92 6,022.89 4,051.29 2,070.66 2,061.63 11.06 11.23
		09/30/19 20 1 P001 CK 01/13/20 20 1 P001 CK 01/13/20 20 2 P001 CK 01/13/20 20 3 P001 CK 09/29/20 20 3 P001 CK				
				Per Diem Interest:	0.17	
57.26 35	WAGNER, LUDWIG & RITA 28 BAYVILLE WAY WARETOWN NJ 28 BAYVILLE WAY	95800 242200 08758 0 2 338000	0.00	1,747.46 1,747.46 1,747.46 1,747.46 1,826.29	1,826.89 0.00 0.00 0.00 0.00	0.00 5,321.81 5,321.81 3,574.35 1,826.89 0.60 0.61
		01/29/20 20 1 P001 CK 04/29/20 20 2 P001 CK 07/29/20 20 3 P001 CK				
				Per Diem Interest:	0.01	

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
57.27 12	KOZEE, EVELYN J 25 MILLSTONE WAY WARETOWN NJ 25 MILLSTONE WAY	69100 179800 08758 0 2 248900	0.00 0.00	1,286.82 1,286.81 1,286.81	1,345.31 0.00 0.00	0.00 3,918.94 3,918.94 2,632.13 2,632.12 1,345.32 1,345.31 0.01 0.01
		02/03/20 20 1 P001 CK 05/14/20 20 1 P001 CK 05/14/20 20 2 P001 CK 08/10/20 20 2 P001 CK 08/10/20 20 3 P001 CK		1,286.81 0.01 1,286.80 0.01 1,345.30	0.00 0.00 0.00 0.00 0.00	2,632.13 2,632.12 1,345.32 1,345.31 0.01 0.01
				Per Diem Interest:	0.00	0.01
57.28 18	DISCENZA, MICHAEL & LAURA 96 BAYVILLE WAY WARETOWN NJ 96 BAYVILLE WAY	94100 271500 08758 0 2 365600	0.00 0.00	1,890.16 1,890.15 1,890.16	1,976.07 0.00 29.30	0.00 5,756.38 5,756.38 3,866.22 3,066.22 1,985.28 1,976.07 9.28 9.46
		03/02/20 20 1 P001 CK 05/28/20 20 2 P001 CK 06/09/20 20 2 P001 CK 07/13/20 20 2 P001 CK 07/13/20 20 3 P001 CK		800.00 1,080.94 9.21 1,966.79	0.00 9.21 0.07 0.00 0.18	3,066.22 1,985.28 1,976.07 9.28 9.46
				Per Diem Interest:	0.18	9.46
57.29 39	HELLER, LEON & HARRIETT P 1641 3RD AVE, 13F NEW YORK NY 86 PANCOAST RD	79500 210500 10128 0 2 290000	0.00 0.00	1,499.30 1,499.30 1,497.97	1,567.45 0.00 10.33	0.00 4,566.05 4,566.05 3,068.08 3,066.75 1,568.80 1,567.45 1.38 1.41
		03/02/20 20 1 P001 CK 04/28/20 20 1 P001 CK 04/28/20 20 2 P001 CK 08/03/20 20 2 P001 CK 08/03/20 20 3 P001 CK		1.33 1,497.95 1.35 1,566.07	0.02 0.00 0.03 0.00 0.03	3,066.75 1,568.80 1,567.45 1.38 1.41
				Per Diem Interest:	0.03	1.41
57.99 10.01	US HOME CORP 2465 KUSER RD 3RD FLOOR HAMILTON NJ GPU ROW	19700 0 08690 0 1 19700	0.00 0.00	101.85 101.85 101.85	106.48 0.00 0.00	0.00 310.18 310.18 208.33 106.48 0.16 0.16
		01/27/20 20 1 P001 CK 04/27/20 20 2 P001 CK 09/18/20 20 3 P001 CK		101.85 101.85 106.32	0.00 0.00 1.11	208.33 106.48 0.16 0.16
				Per Diem Interest:	0.00	0.16
62 4.03 -C305 - -	MONTANARO, KEN DEAN 305 RT 9 WARETOWN NJ 305 ROUTE 9	96200 152500 08758 0 4A 248700	0.00 0.00	1,285.78 1,285.78 0.00	1,344.23 0.00 131.15	1,969.88 3,915.79 5,885.67 5,885.67 5,885.67 5,885.67 5,885.67
		08/25/20 20 1 P001 CK 10/14/20 20 1 P001 CK 08/25/20 20 2 P001 CK 10/14/20 20 2 P001 CK		0.00 0.00 0.00 0.00	31.50 73.29 31.50	5,885.67 5,885.67 5,885.67 5,885.67

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
62	4.03 -C305 - -	MONTANARO, KEN DEAN	Continued			
		08/25/20 20 3 P001 CK		0.00	16.13	5,885.67
		10/14/20 20 3 P001 CK		0.00	32.93	5,885.67
				Per Diem Interest:	44.13	5,929.80
62	DIMIELE, ELSA	96200				0.00
4.03	841 9TH AVE	144900		1,246.49	1,303.15	
-C307 - -	TOMS RIVER NJ	08757 0		1,246.49	0.00	3,796.13
	307 ROUTE 9	4A 241100 0.00				3,796.13
		04/09/20 20 1 P001 CK		0.00	42.38	3,796.13
		05/06/20 20 1 P001 CK		0.00	16.83	3,796.13
		07/08/20 20 1 P001 CK		527.55	38.64	3,268.58
		07/08/20 20 2 P001 CK		0.00	41.76	3,268.58
				Per Diem Interest:	166.42	3,435.00
62	AMG HOLDING LLC	96200				2,585.11
4.04	PO BOX 988	149300		1,269.24	1,326.93	
-C315 - -	WARETOWN NJ	08758 0		1,269.23	0.00	3,865.40
	315 ROUTE 9	4A 245500 0.00				6,450.51
				Per Diem Interest:	680.83	7,131.34
63	PATERSON, DAVID C & KATHLEEN A	10200				0.00
1.02	PO BOX 167	0		52.74	55.13	
	WARETOWN NJ	08758 0		52.73	0.00	160.60
	33 BAY PARKWAY	1 10200 0.00				160.60
				Per Diem Interest:	6.31	166.91
63	PATERSON, DAVID C & KATHLEEN A	142900				7,418.75
1.03	PO BOX 167	216900		1,860.17	1,944.72	
	WARETOWN NJ	08758 0		1,860.16	0.00	5,665.05
	31 BAY PARKWAY	2 359800 0.00				13,083.80
				Per Diem Interest:	1,657.71	14,741.51
64	GARDLUK LLC	150100				0.00
1	29 FERN DR	0		776.02	811.29	
	LITTLE EGG HARBOR NJ	08087 0		776.02	0.00	2,363.33
	2 BAY PARKWAY	1 150100 0.00				2,363.33
		11/12/19 20 1 P001 CK 421		2.50	0.00	2,360.83
				Per Diem Interest:	114.92	2,475.75
64	LOIS LOGAN REALTY LLC	84000				1,735.44
5.04	12 ANCHOR RD	0		434.28	454.02	
	BARNEGAT NJ	08005 0		434.28	0.00	1,322.58
	25 BAYBERRY DRIVE	1 84000 0.00				3,058.02
				Per Diem Interest:	385.82	3,443.84

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
64 7	MALHI, OFER 133 CANNONBALL DR LAKEWOOD NJ 582 ROUTE 9	63000 0 08701 0 1 63000	0.00	325.71 325.71	340.52 0.00	663.39 991.94 1,655.33 1,757.47
				Per Diem Interest:	102.14	
64 8	580 RT 9 LLC 331 BAYSHORE DR BARNEGAT NJ 580 ROUTE 9	114300 185000 08005 0 4A 299300	0.00	1,547.38 1,547.38	1,617.72 0.00	0.00 4,712.48 4,712.48
		02/13/20 20 1 P001 CR 3775481252		0.00	9.28	4,712.48
		08/03/20 20 1 P001 CK 3786627636		1,476.20	131.53	3,236.28
		10/28/20 20 1 P001 CK 3791685576		71.18	3.03	3,165.10
		08/03/20 20 2 P001 CK 3786627636		0.00	71.18	3,165.10
		10/28/20 20 2 P001 CK 3791685576		1,547.38	65.76	1,617.72
		10/28/20 20 3 P001 CK 3791685576		242.28	70.37	1,375.44
				Per Diem Interest:	0.69	1,376.13
65 4.01	BERNARD, GRANT & DANIELLE 20 BAY PKWY WARETOWN NJ 20 BAY PARKWAY	72000 138300 08758 0 2 210300	0.00	1,087.25 1,087.25	1,136.68 0.00	541.32 3,311.18 3,852.50
		09/03/20 20 1 P001 CS		0.00	115.25	3,852.50
		09/03/20 20 2 P001 CS		0.00	66.32	3,852.50
		09/03/20 20 3 P001 CS		0.00	18.19	3,852.50
				Per Diem Interest:	107.87	3,960.37
65 13.01 -QFARM-	COLLAMER, DANIEL 24 BAY PARKWAY WARETOWN NJ 14 BAY PARKWAY	0 0 08758 0 0	0.00	0.52 0.52	0.52- 0.00	0.00 0.52 0.52 0.52
				Per Diem Interest:	0.00	0.52
65 16	BOURGEOUS, STEVEN 55 MAIN ST WARETOWN NJ 32 BAYBERRY DRIVE	53500 55400 08758 0 2 108900	0.00	563.02 563.01	588.61 0.00	0.00 1,714.64 1,714.64
		04/27/20 20 1 P001 CK 3780584681		563.02	10.76	1,151.62
		06/12/20 20 2 P001 CR 3783397049		563.01	5.13	588.61
		06/22/20 20 3 P001 CK		569.02	0.00	19.59
				Per Diem Interest:	0.38	19.97
65.01 14	YOUNG, WILLIAM J & MARY J 4491 MANCHESTER DR VIERA FL 2 BARBARA COURT	74400 113300 32955 0 2 187700	0.00	907.91 907.91	1,077.02 0.00	3,625.77 2,892.84 6,518.61 7,334.09
				Per Diem Interest:	815.48	

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
66 2.03	MACKIE, JAMES J 150 BAY PKWY WARETOWN NJ WILLOW STREET	25400 0 08758 0 1 25400	0.00	131.32 131.32 130.95 0.37 130.94 0.38 137.28	137.29 0.00 0.00 0.01 0.00 0.01 0.00	0.00 399.93 399.93 268.98 268.61 137.67 137.29 0.01 0.01
				Per Diem Interest:	0.00	0.01
67.01 3	FAILLA, MAUREEN P 9126 JUSTINE DR WEEKI WACHEE FL 25 DOCK AVENUE	203800 78300 34613 0 2 282100	0.00	1,458.46 1,458.46 1,458.45 0.01 1,458.45 0.01 1,524.74	1,524.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,441.67 4,441.67 2,983.22 2,983.21 1,524.76 1,524.75 0.01 0.01
				Per Diem Interest:	0.00	0.01
67.01 6	BOCK, SANDRA W & AQUILINO, MARY L 18 WINDING RIVER DR TOMS RIVER NJ 19 DOCK AVENUE	214000 103000 08753 0 2 317000	0.00	1,638.89 1,638.89 800.00 838.14 0.75 599.24 1,039.65 0.46 991.20 487.73 230.84	1,713.39 0.00 0.00 14.73 0.01 0.00 10.63 0.00 8.80 12.27 3.16	0.00 4,991.17 4,991.17 4,191.17 3,353.03 3,352.28 2,753.04 1,713.39 1,712.93 721.73 234.00 3.16 3.17
				Per Diem Interest:	0.01	3.17
69 6	LATVALA, GARY 9 POPLAR ST WARETOWN NJ 9 POPLAR STREET	62000 79400 08758 0 2 141400	0.00	731.04 731.04 0.00 600.14 0.00 0.00	764.27 0.00 8.77 70.91 46.79 14.52	0.00 2,226.35 2,226.35 1,626.21 1,626.21 1,626.21 1,666.87
				Per Diem Interest:	40.66	1,666.87

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
70 1	SERAFINO, BARBARA M & STEPHEN 2 WALNUT ST WARETOWN NJ 2 WALNUT STREET	69300 105200 08758 0 2 174500	0.00	902.17 902.16	943.18 0.00	0.00 2,747.51 2,747.51
		03/06/20 20 1 P001 CK		0.00	15.79	2,747.51
		04/29/20 20 1 P001 CK		0.00	23.91	2,747.51
		06/01/20 20 1 P001 CK		0.00	14.43	2,747.51
		06/22/20 20 1 P001 CK		0.00	9.47	2,747.51
		07/28/20 20 1 P001 CK		0.00	16.24	2,747.51
		08/31/20 20 1 P001 CK		0.00	14.43	2,747.51
		09/11/20 20 1 P001 CK		0.00	4.96	2,747.51
		09/23/20 20 1 P001 CK		0.00	5.41	2,747.51
		10/19/20 20 1 P001 CK		68.33	11.73	2,679.18
		06/22/20 20 2 P001 CK		0.00	23.01	2,679.18
		07/28/20 20 2 P001 CK		0.00	16.24	2,679.18
		08/31/20 20 2 P001 CK		0.00	14.43	2,679.18
		09/11/20 20 2 P001 CK		0.00	4.96	2,679.18
		09/23/20 20 2 P001 CK		0.00	5.41	2,679.18
		10/19/20 20 2 P001 CK		0.00	11.73	2,679.18
		08/31/20 20 3 P001 CK		0.00	13.68	2,679.18
		09/11/20 20 3 P001 CK		0.00	5.19	2,679.18
		09/23/20 20 3 P001 CK		0.00	5.66	2,679.18
		10/19/20 20 3 P001 CK		0.00	12.26	2,679.18
		Per Diem Interest:			13.40	2,692.58
70 10	BUGBEE, ANDREW M & MARY 13 MAPLE ST WARETOWN NJ 13 MAPLE STREET	66000 102700 08758 0 2 168700	0.00	872.18 872.18	911.83 0.00	0.00 2,656.19 2,656.19
		11/05/19 20 1 P001 CK		49.38	0.00	2,606.81
		02/11/20 20 1 P001 CK		822.80	1.83	1,784.01
		02/11/20 20 2 P001 CK		47.55	0.00	1,736.46
		05/12/20 20 2 P001 CK		824.63	0.00	911.83
		05/12/20 20 3 P001 CK		47.55	0.00	864.28
		08/14/20 20 3 P001 CK		861.78	2.50	2.50
		Per Diem Interest:			0.04	2.54
71 5	BARKER, BRYAN E & CINDY 12 SPRUCE ST WARETOWN NJ 12 SPRUCE STREET	64800 103200 08758 0 2 168000	0.00	868.56 868.56	908.04 0.00	0.00 2,645.16 2,645.16
		04/14/20 20 1 P001 CK		859.68	14.09	1,785.48
		08/17/20 20 1 P001 CK		8.88	0.24	1,776.60
		08/17/20 20 2 P001 CK		868.56	20.46	908.04
		08/17/20 20 3 P001 CK		5.41	4.49	902.63
		08/17/20 20 3 P001 CK		886.83	0.00	15.80
		10/13/20 20 3 P001 CK		15.55	0.44	0.25
		Per Diem Interest:			0.00	0.25

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
73 4	BELLIS, DAVID JR 192 ST XAVIOR RD LATROBE PA 85 HOLLY DRIVE	71400 97000 15650 2 168400	0.00	870.63 870.63	910.20 0.00	1,723.66 2,651.46 4,375.12 4,785.43
				Per Diem Interest:	410.31	
74 4	DRESQ LLC 12 BRIDGE CREEK LANE FORKED RIVER NJ 24 MAPLE STREET	62000 130200 08731 2 192200	0.00	993.68 993.67	1,038.84 0.00	0.00 3,026.19 3,026.19
		11/08/19 20 1 P001 CK		78.84	0.00	2,947.35
		01/24/20 20 1 P001 CK		914.84	0.00	2,032.51
		01/24/20 20 2 P001 CK		78.84	0.00	1,953.67
		06/15/20 20 2 P001 CK		914.83	8.95	1,038.84
		06/15/20 20 3 P001 CK		0.81	0.00	1,038.03
		08/13/20 20 3 P001 CK		1,036.07	2.77	1.96
				Per Diem Interest:	0.03	1.99
74 5	WUJACK, SUZETTE 77 HOLLY DRIVE WARETOWN NJ 77 HOLLY DRIVE	61400 126600 08758 2 188000	0.00	971.96 971.96	1,016.14 0.00	0.00 2,960.06 2,960.06
		02/06/20 20 1 P001 CK CORE LOGIC		971.96	0.00	1,988.10
		06/23/20 20 2 P001 CR 3784059310		971.96	11.23	1,016.14
		08/13/20 20 3 P001 CK		1,013.43	2.71	2.71
				Per Diem Interest:	0.05	2.76
75 5	PAA, AURELIO P & WENDELITA V 16 POPLAR ST WARETOWN NJ 16 POPLAR STREET	62000 79500 08758 2 141500	0.00	731.56 731.55	764.81 0.00	0.00 2,227.92 2,227.92
		05/11/20 20 1 P001 CK 3781479508		731.56	16.26	1,496.36
		06/24/20 20 2 P001 CK 3784136874		731.55	8.62	764.81
				Per Diem Interest:	14.96	779.77
75 7	RICKMERS, JAMES & CHERYL 310 STEWART RD ALLEN TOWN NJ 20 POPLAR STREET	74000 31100 08501 2 105100	0.00	543.37 543.37	568.07 0.00	0.00 1,654.81 1,654.81
		02/11/20 20 1 P001 CK		542.16	1.21	1,112.65
		05/08/20 20 1 P001 CK		1.21	0.02	1,111.44
		05/08/20 20 2 P001 CK		542.14	0.00	569.30
		07/22/20 20 2 P001 CK		1.23	0.02	568.07
		07/22/20 20 3 P001 CK		566.82	0.00	1.25
				Per Diem Interest:	0.02	1.27

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
77 9	TOWNSEND, ROBERT L 4305 CENTRAL AVE ABERDEEN NJ 32 CHESTNUT STREET	62000 39100 07747 0 2 101100	**Sp Charges** 0.00	522.69 522.69	546.45 0.00	532.29 1,591.83 2,124.12 2,246.15
			Per Diem Interest:		122.03	
77 21	VONSCHONDORF, MICHAEL JR & CARMEN 15 BARBARA CT WARETOWN NJ 15 BARBARA COURT	74900 97300 08758 0 15F 172200	0.00	890.28 890.27	890.28- 0.00	0.00 890.27 890.27 890.27
			Per Diem Interest:		0.00	
78 7	BARBONI, JOHN A & DIANA 33 BARBARA CT WARETOWN NJ 33 BARBARA COURT	88600 97300 08758 0 2 185900	0.00	961.11 961.10	1,004.79 0.00	0.00 2,927.00 2,927.00
		08/08/19 20 1 P001 CK		961.11	0.00	1,965.89
		08/08/19 20 2 P001 CK		925.78	0.00	1,040.11
		06/15/20 20 2 P001 CK		35.32	0.35	1,004.79
		06/15/20 20 3 P001 CK		0.33	0.00	1,004.46
		09/14/20 20 3 P001 CK		1,003.79	9.60	0.67
			Per Diem Interest:		0.01	0.68
79 5.02	REAGAN, CODY & TATHAM, KELSEY 57 CHESTNUT STREET WARETOWN NJ 57 CHESTNUT STREET	59800 82000 08758 0 2 141800	0.00	733.11 733.10	766.43 0.00	0.00 2,232.64 2,232.64
		01/31/20 20 1 P001 CR 3774525104		733.11	0.00	1,499.53
		04/28/20 20 2 P001 CR 3780691262		733.10	0.00	766.43
		06/04/20 20 3 P001 CK		733.11	0.00	33.32
			Per Diem Interest:		0.65	33.97
79 8	MITCHELL, JAMES H & ALICE J 50 WILLOW ST WARETOWN NJ 50 WILLOW STREET	66000 SC001 60300 08758 0 2 126300	187.50	590.47 590.47	620.16 0.00	0.00 1,801.10 1,801.10
			Per Diem Interest:		78.02	1,879.12
80 4.01	STRAUSS, ALBERT & LISA 415 CENTRAL AVENUE CROYDON PA 32 POPLAR STREET	66000 51400 19021 0 2 117400	0.00	606.96 606.96	634.55 0.00	0.00 1,848.47 1,848.47
		04/20/20 20 1 P001 CK		0.00	15.88	1,848.47
		05/27/20 20 1 P001 CK		0.00	11.23	1,848.47
		10/20/20 20 1 P001 CK		0.00	43.40	1,848.47
		10/26/20 20 1 P001 CK		54.49	1.82	1,793.98
		10/20/20 20 2 P001 CK		0.00	51.29	1,793.98
		10/26/20 20 2 P001 CK		0.00	1.82	1,793.98
		10/20/20 20 3 P001 CK		0.00	25.06	1,793.98
		10/26/20 20 3 P001 CK		0.00	1.90	1,793.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
80	4.01	STRAUSS, ALBERT & LISA	Continued			
			Per Diem Interest:		2.69	1,796.67
81	JERNICK, JOHN R & JARENSKY, THERESA	70800				0.00
1	182 CHESTNUT ST	37400		559.40	584.82	
	NUTLEY NJ	07110 0		559.39	0.00	1,703.61
	78 HOLLY DRIVE	2 108200	0.00			1,703.61
		06/26/20 20 1 P001 CK		0.00	40.56	1,703.61
		07/15/20 20 1 P001 CK		46.41	5.31	1,657.20
		06/26/20 20 2 P001 CK		0.00	15.38	1,657.20
		07/15/20 20 2 P001 CK		0.00	5.31	1,657.20
			Per Diem Interest:		81.50	1,738.70
83	SCHULTHEIS, LORETTA L ESTATE OF	96400 WD001				0.00
1.05	28 SPRUCE ST	167100		1,299.80	1,361.72	
	WARETOWN NJ	08758 0		1,299.79	0.00	3,961.31
	28 SPRUCE STREET	2 263500	187.50			3,961.31
		10/28/20 20 1 P001 CK		582.30	173.52	3,379.01
		10/28/20 20 1 P001 CS		717.50	0.00	2,661.51
		10/28/20 20 2 P001 CK		0.00	115.03	2,661.51
		10/28/20 20 2 P001 CS		1,299.79	0.00	1,361.72
		10/28/20 20 3 P001 CK		0.00	59.23	1,361.72
		10/28/20 20 3 P001 CS		2.71	0.00	1,359.01
			Per Diem Interest:		0.68	1,359.69
84	UMBRELLA INVESTORS LLC	224400	*Lien**Lien*			0.00
4	297 ROUTE 72	47000		1,403.14	1,466.92	
	MANAHAWKIN NJ	08050 0		1,403.14	0.00	4,273.20
	75 DOCK AVENUE	2 271400	0.00			4,273.20
		04/29/20 20 1 PSUB CK		1,403.14	62.44	2,870.06
		07/13/20 20 2 PSUB CK		1,403.14	51.21	1,466.92
			Per Diem Interest:		64.54	1,531.46
86	FONSECA, JEFFREY & MICHAEL	59600				0.00
1	30 DOCK AVENUE	112500		889.76	930.20	
	WARETOWN NJ	08758 0		889.76	0.00	2,709.72
	30 DOCK AVENUE	2 172100	0.00			2,709.72
		01/27/20 20 1 P001 CK		889.76	0.00	1,819.96
		01/29/20 20 1 P001 CK LERETA		889.76	0.00	930.20
		07/24/20 20 1 J063 TO 2020/3		889.76	0.00	1,819.96
		07/20/20 20 2 P001 CK		889.76	15.62	930.20
		07/20/20 20 3 P001 CK		24.82	0.00	905.38
		07/24/20 20 3 J063 FROM 2020/1		889.76-	0.00	15.62
			Per Diem Interest:		0.31	15.93
86	MILIUKAS, ANDREW J	61400				2,959.48
41	133 BAY PKWY	83800		750.69	784.81	
	WARETOWN NJ	08758 0		750.68	0.00	2,286.18
	133 BAY PARKWAY	2 145200	0.00			5,245.66
			Per Diem Interest:		673.95	5,919.61

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
86 45	INTILE, CARL & RUTH 416 GODFREY LAKE DR BRICK NJ 55 CENTRAL AVENUE	59800 163400 08724 0 2 223200	0.00	1,153.95 1,153.94 0.52 1,153.18 0.25 1,153.69	1,206.40 0.00 0.00 4.61 0.00 0.00	0.00 3,514.29 3,514.29 3,513.77 2,360.59 2,360.34 1,206.65 1,230.25
		11/20/19 20 1 P001 CK 02/19/20 20 1 P001 CK 05/15/20 20 1 P001 CK 05/15/20 20 2 P001 CK				
				Per Diem Interest:	23.60	
87 22	PRESTON, ERIC J & ZURA, JESSICA R 50 CENTRAL AVENUE WARETOWN NJ 50 CENTRAL AVENUE	59600 04472 95200 08758 0 2 154800	0.00	800.32 800.31 800.32 800.31 836.33	836.70 0.00 0.00 0.00 11.34	0.00 2,437.33 2,437.33 1,637.01 836.70 0.37 0.37
		02/06/20 20 1 P001 CK CORE LOGIC 02/21/20 20 2 P001 CK 10/02/20 20 3 P001 CK				
				Per Diem Interest:	0.00	
87 39	LANGE, ROBERT & VIVIAN 2 SHORE DR WARETOWN NJ 83 BAY PARKWAY	45000 109500 08758 0 2 154500	0.00	798.77 798.76 798.77 798.76 0.01 835.02	835.08 0.00 0.00 0.00 0.00 0.00	0.00 2,432.61 2,432.61 1,633.84 835.08 835.07 0.05 0.05
		01/17/20 20 1 P001 CK 01/17/20 20 2 P001 CK 01/17/20 20 3 P001 CK 08/10/20 20 3 P001 CK				
				Per Diem Interest:	0.00	
89 8	CHMIELEWSKI, COLLETTE C 26 CABLE RD WARETOWN NJ 26 CABLE ROAD	183300 166800 08758 0 2 350100	0.00	1,810.02 1,810.02 1.51 1,808.51 1.51 1,808.51 1.51 1,882.85	1,892.29 0.00 0.00 0.00 0.00 0.00 0.00 39.13	0.00 5,512.33 5,512.33 5,510.82 3,702.31 3,700.80 1,892.29 1,890.78 7.93 7.99
		11/04/19 20 1 P001 CK 02/06/20 20 1 P001 CK 02/06/20 20 2 P001 CK 05/19/20 20 2 P001 CK 05/19/20 20 3 P001 CK 10/15/20 20 3 P001 CK				
				Per Diem Interest:	0.06	
89 11	CORON, WILLIAM A & SPALDING, J C 31 SOUTH RD CHESTER NJ 18 CABLE ROAD	184100 123000 07930 0 2 307100	0.00	1,587.71 1,587.71 57.62 1,530.09 53.29 1,534.42 1.41	1,659.88 0.00 0.00 4.53 0.00 12.97 0.00	0.00 4,835.30 4,835.30 4,777.68 3,247.59 3,194.30 1,659.88 1,658.47
		01/07/20 20 1 P001 CK 02/14/20 20 1 P001 CK 02/14/20 20 2 P001 CK 06/08/20 20 2 P001 CK 06/08/20 20 3 P001 CK				

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
89	11	CORON, WILLIAM A & SPALDING, J C	Continued			
		09/02/20 20 3 P001 CK		1,647.09	12.79	11.38
				Per Diem Interest:	0.32	11.70
89 16	BOGERT, GERALD & ROBIN 39 PARK AVE MAYWOOD NJ 8 CABLE ROAD	181700 00660 68700 07607 0 2 250400	0.00	1,294.57 1,294.57	1,353.41 0.00	0.00 3,942.55 3,942.55
		02/04/20 20 1 P001 CK 3774881135		1,294.57	0.00	2,647.98
		05/04/20 20 2 P001 CK 3781070217		1,294.57	0.00	1,353.41
		08/11/20 20 3 P001 CK 3787170116		1,350.40	3.01	3.01
				Per Diem Interest:	0.05	3.06
90 7	AVERSANO, CAROLE 21 CAPSTAN RD WARETOWN NJ 21 CAPSTAN ROAD	183300 80900 08758 0 2 264200	0.00	1,365.92 1,365.91	1,428.00 0.00	0.00 4,159.83 4,159.83
		02/19/20 20 1 P001 CK		0.00	12.29	4,159.83
		03/02/20 20 1 P001 CK		223.34	8.88	3,936.49
		03/27/20 20 1 P001 CK		285.72	14.28	3,650.77
		04/16/20 20 1 P001 CK		191.86	8.14	3,458.91
		05/05/20 20 1 P001 CK		193.68	6.32	3,265.23
		06/01/20 20 1 P001 CK		243.87	6.13	3,021.36
		06/15/20 20 1 P001 CK		218.36	1.59	2,803.00
		06/30/20 20 1 P001 CK		9.09	0.07	2,793.91
		06/15/20 20 2 P001 CK		0.00	30.05	2,793.91
		06/30/20 20 2 P001 CK		280.60	10.24	2,513.31
		07/07/20 20 2 P001 CK		246.20	3.80	2,267.11
		07/15/20 20 2 P001 CK		696.64	3.36	1,570.47
		09/14/20 20 2 P001 CK		142.47	4.20	1,428.00
		09/14/20 20 3 P001 CK		122.63	30.70	1,305.37
				Per Diem Interest:	29.37	1,334.74
91 3	VOLCKMANN, JUDY & SOZANSKI, STEPHEN 38 CAPSTAN RD WARETOWN NJ 38 CAPSTAN ROAD	179300 51500 08758 0 2 230800	0.00	1,193.24 1,193.23	1,247.48 0.00	0.00 3,633.95 3,633.95
		09/22/20 20 1 P001 CK 3789485542		1,193.24	61.25	2,440.71
		09/22/20 20 2 P001 CK 3789485542		1,161.42	72.11	1,279.29
		09/22/20 20 3 P001 CK 3789485542		0.00	31.81	1,279.29
				Per Diem Interest:	23.67	1,302.96
91 6	PRESCOTT, CHARLES H & CHRISTINE M 1 PINEVIEW CT MONROE NJ 32 CAPSTAN ROAD	179300 230100 08831 0 2 409400	0.00	2,116.60 2,116.60	2,212.81 0.00	0.00 6,446.01 6,446.01
		02/10/20 20 1 P001 CK		290.02	0.00	6,155.99
		04/14/20 20 1 P001 CK		1,826.58	36.25	4,329.41
		04/14/20 20 2 P001 CK		253.77	0.00	4,075.64
		09/17/20 20 2 P001 CK		1,862.83	70.00	2,212.81

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	Deductions	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
91	6	PRESCOTT, CHARLES H & CHRISTINE M	Continued			
		09/17/20 20 3 P001 CK		21.09	50.89	2,191.72
				Per Diem Interest:	46.03	2,237.75
91	SECOR, SCOTT & TRACY	180800				0.00
13	1094 PLYMOUTH DR	108400		1,495.17	1,563.13	
	RAHWAY NJ	07065 0		1,495.16	0.00	4,553.46
	18 CAPSTAN ROAD	2 289200 0.00				4,553.46
		02/27/20 20 1 P001 CK		1,495.17	8.64	3,058.29
		02/27/20 20 2 P001 CK		0.33	0.00	3,057.96
		07/06/20 20 2 P001 CK		1,494.83	21.59	1,563.13
		07/06/20 20 3 P001 CK		46.71	0.00	1,516.42
				Per Diem Interest:	30.05	1,546.47
91	LEMBO, DOMINICK A TRUST	180800				0.00
16	476 BELMONT AVE APT 1	55700		1,222.71	1,278.29	
	HALEDON NJ	07508 0		1,222.70	0.00	3,723.70
	12 CAPSTAN ROAD	2 236500 0.00				3,723.70
		07/20/20 20 1 P001 CK 3785790277		445.41	103.32	3,278.29
		09/18/20 20 1 P001 CK 3789281403		777.30	22.54	2,500.99
		07/20/20 20 2 P001 CK 3785790277		0.00	48.30	2,500.99
		09/18/20 20 2 P001 CK 3789281403		500.99	35.46	2,000.00
		10/01/20 20 2 P001 CK 3790056636		721.71	4.69	1,278.29
		09/18/20 20 3 P001 CK 3789281403		0.00	30.04	1,278.29
		10/01/20 20 3 P001 CK 3790056636		278.29	8.31	1,000.00
				Per Diem Interest:	14.00	1,014.00
93	KOWALSKI, JOSEPH & ELAINA ETAL	213900				0.00
11.01	30 MONTVALE PLACE	02640 311200		2,714.77	2,838.17	
	STATEN ISLAND, NY	10308 0		2,714.77	0.00	8,267.71
	18 SANDS POINT ROAD	2 525100 0.00				8,267.71
		02/21/20 20 1 P001 CK		0.00	27.15	8,267.71
		04/29/20 20 1 PSUB CK		2,714.77	93.66	5,552.94
		07/13/20 20 2 PSUB CK		2,714.77	99.09	2,838.17
				Per Diem Interest:	124.88	2,963.05
93	AULERT, PETER J & MARILYNNE A	149000				3,075.24
14	250 WEST STEARN ST	0		770.33	805.35	
	RAHWAY NJ	07065 0		770.33	0.00	2,346.01
	10 SANDS POINT ROAD	1 149000 0.00				5,421.25
				Per Diem Interest:	685.42	6,106.67
95.01	AMATO-DEMEO, CONSIGLIA	304300				0.00
1.14	25 PRIVATEER DR	222700		2,724.59	2,848.44	
	WARETOWN NJ	08758 0		2,724.59	0.00	8,297.62
	25 PRIVATEER DRIVE	2 527000 0.00				8,297.62
		03/03/20 20 1 P001 CS		2,724.59	30.26	5,573.03
		08/10/20 20 2 P001 CS		2,306.38	93.62	3,266.65
		08/14/20 20 2 P001 CS		380.65	0.84	2,886.00
		08/14/20 20 3 P001 CS		0.00	18.51	2,886.00

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
95.01	1.14	AMATO-DEMEO, CONSIGLIA	Continued			
			Per Diem Interest:		108.23	2,994.23
95.02 7	ORSINI, ANTHONY & ARCHANGELA 34 COMPASS ROAD WARETOWN NJ 34 COMPASS ROAD	178600 00660 61800 08758 0 2 240400	0.00	1,242.87 1,242.87 177.27 0.00 0.00	1,299.36 0.00 165.92 109.99 56.52	0.00 3,785.10 3,785.10 3,607.83 3,607.83 3,607.83
		10/28/20 20 1 P001 CK 10/28/20 20 2 P001 CK 10/28/20 20 3 P001 CK			1.80	3,609.63
			Per Diem Interest:			
95.02 11	GARCIA, YOLANDA 26 COMPASS RD WARETOWN NJ 26 COMPASS ROAD	178600 194600 08758 0 2 373200	0.00	1,929.45 1,929.44 1,929.45 1,929.44	2,017.15 0.00 0.00 44.39	0.00 5,876.04 5,876.04 3,946.59 2,017.15
		01/30/20 20 1 P001 CK 07/23/20 20 2 P001 CK			52.08	2,069.23
			Per Diem Interest:			
96 10	CUSICK, JAMES F JR 25 ASTER TERRACE KEY WEST FL 24 BEACON DRIVE	120000 0 33040 0 1 120000	0.00	620.40 620.40 619.85 0.55 619.84 0.56 648.03	648.60 0.00 4.27 0.01 0.00 0.01 0.00	0.00 1,889.40 1,889.40 1,269.55 1,269.00 649.16 648.60 0.57
		03/02/20 20 1 P001 CK 05/08/20 20 1 P001 CK 05/08/20 20 2 P001 CK 08/07/20 20 2 P001 CK 08/07/20 20 3 P001 CK			0.01	0.58
			Per Diem Interest:			
98 5.02	COMMUNITY ASSET RENOVATION TEAM LLC 367 BERRY ST STE 202 WOODBIDGE NJ 18 NAUTILUS ROAD	58400 0 07095 0 1 58400	0.00	301.93 301.93 301.93 0.13 301.80 2.01	315.65 0.00 1.74 0.00 0.00 0.00	0.00 919.51 919.51 617.58 617.45 315.65 313.64
		02/27/20 20 1 P001 CK 02/27/20 20 2 P001 CK 05/20/20 20 2 P001 CK 05/20/20 20 3 P001 CK			6.13	319.77
			Per Diem Interest:			
98 8	BILLMEYER, HELEN M ESTATE OF 22 NAUTILUS RD WARETOWN NJ 24 NAUTILUS ROAD	64200 0 08758 0 1 64200	0.00	331.92 331.91 0.00 0.00	347.00 0.00 30.37 15.43	1,150.32 1,010.83 2,161.15 2,161.15
		08/04/20 20 1 P001 CK 08/04/20 20 2 P001 CK			92.39	2,253.54
			Per Diem Interest:			

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
100 1	KINKEL, RICHARD J JR 1701 MYRTLE PL FORKED RIVER NJ 2 SPRAY DRIVE	92500 0 08731 0 1 92500	*Lien**Lien* 0.00	478.23 478.22 478.23- 478.22- 499.97-	499.97 0.00 0.00 0.00 0.00	1,425.89 1,456.42 2,882.31 2,404.08 1,925.86 1,425.89 1,808.66
		04/22/20 20 1 J061 06/08/20 20 2 J061 09/15/20 20 3 J061		Per Diem Interest:	382.77	
101 1.01	CASSERLY, NATALIE M 133 ADMIRAL WAY WARETOWN NJ 133 ADMIRAL WAY	69500 221000 08758 0 15F 290500	0.00	1,501.89 1,501.88	1,501.89- 0.00	0.00 1,501.88 1,501.88 1,501.88
				Per Diem Interest:	0.00	
102 5.01	THOMPSON, EDWARD W JR PO BOX 333 WARETOWN NJ 130 LIGHTHOUSE DRIVE	71500 82700 08758 0 2 154200	0.00	797.22 797.21 0.00 0.14 797.08 0.00 0.00 797.21 0.00 398.45	833.45 0.00 37.65 29.90 2.39 13.55 29.90 2.39 7.92 2.50	0.00 2,427.88 2,427.88 2,427.74 1,630.66 1,630.66 1,630.66 833.45 833.45 435.00 448.70
		06/05/20 20 1 P001 CK 08/20/20 20 1 P001 CK 08/26/20 20 1 P001 CK 06/05/20 20 2 P001 CK 08/20/20 20 2 P001 CK 08/26/20 20 2 P001 CK 08/20/20 20 3 P001 CK 08/26/20 20 3 P001 CK		Per Diem Interest:	13.70	
102 11	REILLY, ANNE 144 LIGHTHOUSE DR WARETOWN NJ 144 LIGHTHOUSE DRIVE	59500 59000 08758 0 2 118500	0.00	612.65 612.64 0.00 0.00 612.14	640.50 0.00 24.33 0.00	0.00 1,865.79 1,865.79 1,865.79 1,253.65 1,336.39
		05/14/20 20 1 P001 CK 05/14/20 20 1 P001 CK		Per Diem Interest:	82.74	
102 13	GANOPOULAS, MICHAEL & CLAUDIA 35 KEELSON DR WARETOWN NJ 37 KEELSON DRIVE	8000 0 08758 0 1 8000	0.00	41.36 41.36 41.36	43.24 0.00 0.00	0.00 125.96 125.96 84.60 87.09
		12/04/19 20 1 P001 CR 3770682700		Per Diem Interest:	2.49	
102 15	MILLS, ROBERT 345 LINCOLN AVE TOTOWA NJ 33 KEELSON DRIVE	59500 81900 07512 0 2 141400	0.00	731.04 731.04 731.04 731.04	764.27 0.00 10.07 0.00	0.00 2,226.35 2,226.35 1,495.31 764.27
		04/03/20 20 1 P001 CK 3779060000 04/03/20 20 2 P001 CK 3779060000				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
102	15	MILLS, ROBERT	Continued			
			Per Diem Interest:		14.95	779.22
113	TARR, CHRISTINE F	59500				0.00
18	8 FORECASTLE WAY	44200		536.13	560.50	
	WARETOWN NJ	08758 0		536.13	0.00	1,632.76
	8 FORECASTLE WAY	2 103700	0.00			1,632.76
		02/04/20 20	1 P001 CK	526.28	0.00	1,106.48
		02/27/20 20	1 P001 CK	9.85	0.06	1,096.63
		05/08/20 20	2 P001 CK	526.28	0.00	570.35
		06/22/20 20	2 P001 CK	9.85	0.11	560.50
		06/22/20 20	3 P001 CK	550.54	0.00	9.96
		09/14/20 20	3 P001 CK	9.95	0.10	0.01
			Per Diem Interest:		0.00	0.01
119	POOLE, STEVEN S	59500				0.00
14	445 BRICK BLVD STE 305	55000		591.97	618.88	
	BRICK NJ	08723 0		591.96	0.00	1,802.81
	3 SPINNAKER WAY	2 114500	0.00			1,802.81
		01/31/20 20	1 P001 CK	591.97	0.00	1,210.84
		06/01/20 20	2 P001 CK	591.96	0.00	618.88
		06/01/20 20	3 P001 CK	0.01	0.00	618.87
		08/10/20 20	3 P001 CK	618.57	0.00	0.30
			Per Diem Interest:		0.01	0.31
120	REILLY, DARREN	63500				0.00
9	19 STARBOARD WAY	58000		628.16	656.71	
	WARETOWN NJ	08758 0		628.15	0.00	1,913.02
	19 STARBOARD WAY	2 121500	0.00			1,913.02
		03/02/20 20	1 P001 CK	0.00	4.33	1,913.02
		06/08/20 20	1 P001 CK	487.86	13.40	1,425.16
		07/09/20 20	1 P001 CK	140.30	0.97	1,284.86
		06/08/20 20	2 P001 CK	0.00	5.16	1,284.86
		07/09/20 20	2 P001 CK	354.40	4.33	930.46
		09/28/20 20	2 P001 CK	273.75	4.81	656.71
		09/28/20 20	3 P001 CK	213.12	8.32	443.59
			Per Diem Interest:		3.06	446.65
120	MCCAFEREY, RICHARD & DIANE	60700				0.00
10	17 STARBOARD DR	94700		803.42	839.94	
	WARETOWN NJ	08758 0		803.42	0.00	2,446.78
	17 STARBOARD WAY	2 155400	0.00			2,446.78
		02/14/20 20	1 P001 CK	801.10	2.32	1,645.68
		05/05/20 20	1 P001 CK	2.32	0.04	1,643.36
		05/05/20 20	2 P001 CK	801.06	0.00	842.30
		07/14/20 20	2 P001 CK	2.36	0.04	839.94
		07/14/20 20	3 P001 CK	837.54	0.00	2.40
			Per Diem Interest:		0.05	2.45

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
120 13	BERTRAM, ALINA B 11 STARBOARD DR WARETOWN NJ 11 STARBOARD WAY	59500 75500 08758 0 2 135000	0.00	697.95 697.95 0.00 0.00	729.68 0.00 4.81 13.49	0.00 2,125.58 2,125.58 2,125.58
		03/02/20 20 1 P001 CK 3776743783 05/29/20 20 1 P001 CK 3782466350 08/31/20 20 2 P001 CK 3788231712 08/31/20 20 3 P001 CK 3788231712		0.00 697.95 693.25 0.00	4.81 13.49 18.46 4.70	2,125.58 1,427.63 734.38 734.38
				Per Diem Interest:	9.63	744.01
122 2.02	HANSON, PENNIE J EST OF 44 LETTS LANDING RD WARETOWN NJ 44 LETTS LANDING ROAD	59500 82900 08758 0 2 142400	0.00	736.21 736.21	769.67 0.00	2,769.13 2,242.09 5,011.22
				Per Diem Interest:	689.67	5,700.89
124 2	SUE ANNA BUILDERS INC 98 CROW HILL RD FREEHOLD NJ 23 MARLIN LANE	72300 0 07728 0 1 72300	0.00	373.79 373.79	390.79 0.00	0.00 1,138.37 1,138.37
		01/31/20 20 1 P001 CK		373.79	0.00	764.58
				Per Diem Interest:	22.43	787.01
124 3	TOWNSHIP OF OCEAN 50 RAILROAD AVENUE WARETOWN NJ 21 MARLIN LANE	58300 0 08758 0 15C 58300	0.00	0.00 0.00	0.00 0.00	5,463.88 0.00 5,463.88
				Per Diem Interest:	4,164.34	9,628.22
129 15.31	ZELMAN, HENRY 9 ZEUS CT WARETOWN NJ 9 ZEUS CT	94600 187700 08758 0 2 282300	0.00	1,459.49 1,459.49	1,525.84 0.00	0.00 4,444.82 4,444.82
		03/13/20 20 1 P001 CK 3777588838 06/01/20 20 2 P001 CK 3782653616		1,459.49 1,459.49	13.62 0.00	2,985.33 1,525.84
				Per Diem Interest:	30.47	1,556.31
129 18	WELLS FARGO BANK NA 1 HOME CAMPUS DES MOINES IA DOUGLAS LANE	45000 0 00672 0 50328 0 1 45000	0.00	232.65 232.65	243.23 0.00	0.00 708.53 708.53
				Per Diem Interest:	27.82	736.35
129 19.02	ROOTS, DANIEL J & LYNDIA M 59 WILLOW ST WARETOWN NJ 59 WILLOW STREET	75100 182700 08758 0 2 257800	0.00	1,332.83 1,332.82	1,393.41 0.00	0.00 4,059.06 4,059.06
		02/05/20 20 1 P001 CK 05/06/20 20 1 P001 CK 05/06/20 20 2 P001 CK		1,332.82 0.01 1,332.81	0.00 0.00 0.00	2,726.24 2,726.23 1,393.42

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
129	19.02	ROOTS, DANIEL J & LYNDIA M	Continued			
		08/04/20 20 2 P001 CK		0.01	0.00	1,393.41
		08/04/20 20 3 P001 CK		1,393.40	0.00	0.01
				Per Diem Interest:	0.00	0.01
130 1	RAINE REALTY 2104 ROSE CT BASKING RIDGE NJ 544 ROUTE 9	240000 27400 07920 0 4A 267400	0.00	1,382.46 1,382.46	1,445.30 0.00	0.00 4,210.22 4,210.22
		02/05/20 20 1 P001 CK		1,378.64	0.00	2,831.58
		05/12/20 20 1 P001 CK		3.82	0.09	2,827.76
		05/12/20 20 2 P001 CK		1,378.55	0.00	1,449.21
		08/07/20 20 2 P001 CK		3.91	0.08	1,445.30
		08/07/20 20 3 P001 CK		1,441.31	0.00	3.99
				Per Diem Interest:	0.08	4.07
130 4	175 JJF LLC 549 EAST 3RD ST PLAINFIELD NJ 175 MAIN STREET	136500 78900 07060 0 2 215400	**Sp Charges** 0.00	1,113.62 1,113.62	1,164.24 0.00	0.00 3,391.48 3,391.48
		02/10/20 20 1 P001 CK		1,113.62	0.00	2,277.86
		02/10/20 20 2 P001 CK		16.15	0.00	2,261.71
				Per Diem Interest:	84.80	2,346.51
130 5	FONTE LLC 89 EAST DR WATCHUNG NJ 171 MAIN STREET	350000 54100 07069 0 4A 404100	0.00	2,089.20 2,089.20	2,184.16 0.00	4,255.17 6,362.56 10,617.73
				Per Diem Interest:	1,232.74	11,850.47
130 6.02	MARTIN, JOHN W & MARY K 301 BARTON AVE POINT PLEASANT NJ 526 ROUTE 9	105000 128200 08742 0 4A 233200	0.00	1,205.65 1,205.64	1,260.45 0.00	4,728.15 3,671.74 8,399.89
				Per Diem Interest:	1,125.74	9,525.63
130 6.06	FIELD, WILLIAM E & JOAN G 167 MAIN ST WARETOWN NJ 165 MAIN STREET	72500 0 08758 0 1 72500	0.00	374.83 374.82	391.87 0.00	0.00 1,141.52 1,141.52
		02/11/20 20 1 P001 CK		374.00	0.83	767.52
		05/12/20 20 1 P001 CK		0.83	0.02	766.69
		05/12/20 20 2 P001 CK		373.97	0.00	392.72
		08/10/20 20 2 P001 CK		0.85	0.02	391.87
		08/10/20 20 3 P001 CK		391.00	0.00	0.87
				Per Diem Interest:	0.02	0.89

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
131 2	MCCAFFREY, ROBERT EUGENE II 149 MAIN STREET WARETOWN NJ 149 MAIN STREET	75500 91100 08758 0 2 166600	0.00	861.33 861.32	900.47 0.00	1,639.13 2,623.12 4,262.25 4,653.42
				Per Diem Interest:	391.17	
131 7	GILLE, ROBERT T & MCCARTY, PATRICIA 123 MAIN ST WARETOWN NJ 123 MAIN STREET	62000 94800 08758 0 2 156800	0.00	810.66 810.65	847.51 0.00	0.00 2,468.82 2,468.82 1,658.16
		02/06/20 20 1 P001 CS 04/23/20 20 2 P001 CK 08/12/20 20 3 P001 CK		810.66 810.65 845.44	0.00 0.00 2.07	847.51 2.07 2.11
				Per Diem Interest:	0.04	
131 9.03	VALENTINE, RONALD J & JACQUELINE C 23 BIRDSALL ST WARETOWN NJ 23 BIRDSALL STREET	0 00660 0 08758 0 0 0.00		1,108.97 1,108.96	1,108.97- 0.00	536.64 1,108.96 1,645.60
		03/02/20 20 1 P001 CR 3776673460 05/11/20 20 1 P001 CR 3781455326		0.00 0.00	12.47 38.26	1,645.60 1,645.60
				Per Diem Interest:	2.15	1,647.75
131 9.04	VALENTINE, RONALD J & JACQUELINE C 23 BIRDSALL ST WARETOWN NJ 21 BIRDSALL STREET	0 00660 0 08758 0 0 0.00		381.03 381.03	381.03- 0.00	0.00 381.03 381.03
		03/02/20 20 1 P001 CR 3776673362 05/11/20 20 1 P001 CR 3781455368 07/21/20 20 1 P001 CR 3785851064 10/21/20 20 1 P001 CS 07/21/20 20 2 P001 CR 3785851064		0.00 0.00 0.00 11.14 0.00	5.91 13.15 13.34 0.00 15.24	381.03 381.03 381.03 369.89 369.89
				Per Diem Interest:	0.00	369.89
131 9.05	VALENTINE, RONALD J & JACQUELINE C 23 BIRDSALL ST WARETOWN NJ 23 BIRDSALL STREET	102900 00660 137700 08758 0 2 240600	0.00	0.00 0.00	2,544.35 0.00	0.00 2,544.35 2,544.35
		07/21/20 20 3 P001 CR 3785851146 09/02/20 20 3 P001 CR 3788386587		200.00 176.58	0.00 23.42	2,344.35 2,167.77
				Per Diem Interest:	61.78	2,229.55
132 2.01	PINELLA, RAYMOND & CAROL 18 LIGHTHOUSE DR WARETOWN NJ 18 LIGHTHOUSE DRIVE	71500 VT001 145400 08758 0 2 216900	187.50	1,058.88 1,058.87	1,109.85 0.00	0.00 3,227.60 3,227.60
		02/12/20 20 1 P001 CK 05/15/20 20 2 P001 CK 08/14/20 20 3 P001 CK		1,058.88 1,058.87 1,106.64	2.59 0.00 3.21	2,168.72 1,109.85 3.21
				Per Diem Interest:	0.05	3.26

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
132 5	YOO, RONALD J 16 LIGHTHOUSE DR WARETOWN NJ 3 HOLIDAY PLACE	30000 0 08758 0 1 30000	0.00 04/08/20 20 1 P001 CK 3779428214 04/08/20 20 2 P001 CK 3779428214	155.10 155.10 155.10 155.10	162.15 0.00 2.31 0.00	0.00 472.35 472.35 317.25 162.15 165.32
			Per Diem Interest:		3.17	
133 3	MACDONALD, SCOTT 1119 JENNIFER LN MANAHAWKIN NJ 12 WINDWARD DRIVE	3000 0 08050 0 1 3000	0.00	15.51 15.51	16.22 0.00	0.00 47.24 47.24 49.09
			Per Diem Interest:		1.85	
133 5	GARRUBA, JOS 18 TINDALL RD ROBBINSVILLE NJ 1 NAVIGATOR DRIVE	7400 0 08691 0 1 7400	*Lien**Lien* 0.00 04/22/20 20 1 J061 06/08/20 20 2 J061 09/15/20 20 3 J061	38.26 38.26 38.26- 38.26- 40.00-	40.00 0.00 0.00 0.00 0.00	114.07 116.52 230.59 192.33 154.07 114.07 127.68
			Per Diem Interest:		13.61	
133 6	DI BLASI, MARY ANN PO BOX 950862 LAKE MARY FL 3 NAVIGATOR DRIVE	3400 0 32795 0 1 3400	0.00	17.58 17.58	18.38 0.00	457.97 53.54 511.51 670.06
			Per Diem Interest:		158.55	
133 7	COUNTRY CHEVY OLDS 120 S MAIN ST FLORIDA NY 10 WINDWARD DRIVE	3000 0 10921 0 1 3000	0.00 08/12/19 20 1 P001 CK 08/12/19 20 2 P001 CK 07/20/20 20 2 P001 CK 07/20/20 20 3 P001 CK	15.51 15.51 15.51 14.61 0.90 15.30	16.22 0.00 0.00 0.00 0.02 0.00	0.00 47.24 47.24 31.73 17.12 16.22 0.92 0.94
			Per Diem Interest:		0.02	
133 9	GARRUBA, JOS L 18 TINDALL RD ROBBINSVILLE NJ 4 HOLIDAY PLACE	6600 0 08691 0 1 6600	*Lien**Lien* 0.00 04/22/20 20 1 J061 06/08/20 20 2 J061 09/15/20 20 3 J061	34.13 34.12 34.13- 34.12- 35.67-	35.67 0.00 0.00 0.00 0.00	101.74 103.92 205.66 171.53 137.41 101.74 113.88
			Per Diem Interest:		12.14	

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
138 1.01	MICKELSEN, WILHELM H 76 HENFOOT RD NEWTON NJ 58 LIGHTHOUSE DRIVE	87500 0 07860 0 1 87500	0.00	452.38 452.37	472.94 0.00	0.00 1,377.69 1,377.69
		08/12/19 20 1 P001 CK		452.38	0.00	925.31
		08/12/19 20 2 P001 CK		450.75	0.00	474.56
		09/08/20 20 2 P001 CK		1.62	0.05	472.94
		09/08/20 20 3 P001 CK		467.38	3.89	5.56
		Per Diem Interest:			0.06	5.62
138 5	MICKELSEN, WILHELM H 76 HENFOOT RD NEWTON NJ 9 COLTS NECK DRIVE	3000 0 07860 0 1 3000	0.00	15.51 15.51	16.22 0.00	0.00 47.24 47.24
		08/12/19 20 1 P001 CK		15.51	0.00	31.73
		08/12/19 20 2 P001 CK		15.46	0.00	16.27
		09/08/20 20 2 P001 CK		0.05	0.00	16.22
		09/08/20 20 3 P001 CK		16.04	0.13	0.18
		Per Diem Interest:			0.00	0.18
140 7	STILWELL, DUANE D & LINDA A PO BOX 147 WARETOWN NJ 84 LIGHTHOUSE DRIVE	59500 48300 08758 0 2 107800	0.00	557.33 557.32	582.66 0.00	0.00 1,697.31 1,697.31
		02/25/20 20 1 P001 CK		557.33	2.97	1,139.98
		02/25/20 20 2 P001 CK		0.75	0.00	1,139.23
		Per Diem Interest:			33.41	1,172.64
140 8	MCCOMBS, FREDERICK 90 CEDAR GROVE RD TOMS RIVER NJ 82 LIGHTHOUSE DRIVE	59500 49700 08753 0 2 109200	*Lien**Lien*	564.57 564.56	590.23 0.00	0.00 1,719.36 1,719.36
		04/29/20 20 1 PSUB CK		564.57	25.12	1,154.79
		07/13/20 20 2 PSUB CK		564.56	20.61	590.23
		Per Diem Interest:			25.97	616.20
147 2	GROVER, RAYMOND C & EDNA B 285 RT 539 CREAM RIDGE NJ 13 HORNBLLOWER DRIVE	84000 65700 08514 0 2 149700	0.00	773.95 773.95	809.13 0.00	0.00 2,357.03 2,357.03
		Per Diem Interest:			114.67	2,471.70
147 7	LAWTON, AMELIA G 23 HORNBLLOWER DR WARETOWN NJ 23 HORNBLLOWER DRIVE	84000 wd001 106200 08758 0 2 190200	187.50	920.84 920.83	965.53 0.00	0.00 2,807.20 2,807.20
		02/12/20 20 1 P001 CK		918.59	2.25	1,888.61
		05/04/20 20 1 P001 CK		2.25	0.04	1,886.36
		05/04/20 20 2 P001 CK		918.54	0.00	967.82
		07/14/20 20 2 P001 CK		2.29	0.04	965.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
147	7	LAWTON, AMELIA G 07/14/20 20 3 P001 CK	Continued	963.20 Per Diem Interest:	0.00 0.05	2.33 2.38
148 12	WILLIAMS, CAROL G & CHADWICK, M I 1035 CLEARWATER AVE MANAHAWKIN NJ 59 HORNBLLOWER DRIVE	197000 89800 08050 0 2 286800 0.00 02/26/20 20 1 P001 CK 02/26/20 20 2 P001 CK 07/15/20 20 2 P001 CK		1,482.76 1,482.75 1,482.76 3.69 1,470.52 Per Diem Interest:	1,550.16 0.00 18.53 0.00 24.32 31.95	0.00 4,515.67 4,515.67 3,032.91 3,029.22 1,558.70 1,590.65
153 8	STONE, CAROL S 15 CUTLASS WAY WARETOWN NJ 15 CUTLASS WAY	205000 474900 08758 0 2 679900 0.00 10/11/19 20 1 J065 2019 Added S 01/27/20 20 1 P001 CK 10/11/19 20 2 J065 2019 Added S 05/27/20 20 2 P001 CK 08/17/20 20 3 P001 CK 09/14/20 20 3 P001 CK		1,074.33 1,074.32 2,440.76 3,515.09 2,440.76 3,515.08 3,652.13 22.69 Per Diem Interest:	3,674.86 0.00 0.00 0.00 0.00 0.00 22.73 0.31 0.00	0.00 5,823.51 5,823.51 8,264.27 4,749.18 7,189.94 3,674.86 22.73 0.04 0.04
155 10	ROONEY, BETTY LOU 19 DAVEY JONES WAY WARETOWN NJ 19 DAVEY JONES WAY	197000 WD001 90900 08758 0 2 287900 187.50 10/28/19 20 1 P001 CK 01/24/20 20 1 P001 CK 01/24/20 20 2 P001 CK 04/09/20 20 2 P001 CK 04/09/20 20 3 P001 CK 10/06/20 20 3 P001 CK		1,425.95 1,425.94 226.59 1,199.36 226.59 1,199.35 226.59 1,259.97 Per Diem Interest:	1,493.60 0.00 0.00 0.00 0.00 0.00 0.00 18.30 0.04	0.00 4,345.49 4,345.49 4,118.90 2,919.54 2,692.95 1,493.60 1,267.01 7.04 7.08
157 9	CARMODY, THOMAS H III & AMY 17 ONE EYE WAY WARETOWN NJ 17 ONE EYE WAY	197000 VT001 114500 08758 0 2 311500 187.50 02/13/20 20 1 P001 CK 05/04/20 20 2 P001 CK 08/03/20 20 2 P001 CK 08/03/20 20 3 P001 CK		1,547.96 1,547.95 1,547.96 1,547.94 0.01 1,621.15 Per Diem Interest:	1,621.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,717.07 4,717.07 3,169.11 1,621.17 1,621.16 0.01 0.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
163 13	WALKER, FRED L & HEATHER L 48 BEECHWOOD DRIVE ROBBINSVILLE NJ 25 HAWKINS WAY	197000 108700 08691 0 2 305700	0.00 12/16/19 20 1 P001 CK 3771545109 10/02/20 20 2 P001 CK 3790109261 10/02/20 20 3 P001 CK 3790109261	1,580.47 1,580.47 1,580.47 1,530.07 0.00	1,652.31 0.00 0.00 56.41 50.40	0.00 4,813.25 4,813.25 3,232.78 1,702.71 1,702.71 1,725.70
			Per Diem Interest:		22.99	
164 4	BOEDEKER, JOHN & MICHELE 6 STEVENSON ST WARETOWN NJ 6 STEVENSON ST	86000 85300 08758 0 2 171300	0.00 02/13/20 20 1 P001 CK 3775536284 05/22/20 20 2 P001 CK 08/31/20 20 3 P001 CK	885.62 885.62 885.62 885.62 925.26	925.88 0.00 2.36 0.00 5.97	0.00 2,697.12 2,697.12 1,811.50 925.88 0.62 0.63
			Per Diem Interest:		0.01	
169 2	OLISZEWSKI, ALEX & VIRGINIA 10 ACORN ST WARETOWN NJ 10 ACORN STREET	205000 120000 08758 0 2 325000	0.00 11/05/19 20 1 P001 CK 02/07/20 20 1 P001 CK 02/07/20 20 2 P001 CK 05/12/20 20 2 P001 CK 05/12/20 20 3 P001 CK 08/11/20 20 3 P001 CK	1,680.25 1,680.25 0.02 1,680.23 0.02 1,680.23 0.02 1,752.00	1,756.63 0.00 0.00 0.00 0.00 0.00 4.61	0.00 5,117.13 5,117.13 5,117.11 3,436.88 3,436.86 1,756.63 1,756.61 4.61 4.69
			Per Diem Interest:		0.08	
169 7.03	BARAN, ROBERT W 1 N MAIN ST NEW EGYPT NJ 29 PENNSYLVANIA AVE	212600 132400 08533 0 2 345000	0.00 02/25/20 20 1 P001 CS 07/22/20 20 2 P001 CS 09/17/20 20 3 P001 CK	1,783.65 1,783.65 1,783.65 1,783.65 1,861.63	1,864.73 0.00 11.40 38.49 23.72	0.00 5,432.03 5,432.03 3,648.38 1,864.73 3.10 3.17
			Per Diem Interest:		0.07	
170 1	PATTERSON, FRANK G & TRUDY A 807 MT MISERY RD BROWNS MILLS NJ 18 VESSEL ROAD	565200 217900 08015 0 2 783100	0.00 02/04/20 20 1 P001 CK 03/02/20 20 1 P001 CK 05/04/20 20 1 P001 CK 05/04/20 20 2 P001 CK 08/03/20 20 2 P001 CK 08/03/20 20 3 P001 CK	4,048.63 4,048.63 4,019.60 29.00 0.03 4,048.60 0.03 4,232.63	4,232.66 0.00 0.00 0.20 0.00 0.00 0.00 0.00	0.00 12,329.92 12,329.92 8,310.32 8,281.32 8,281.29 4,232.69 4,232.66 0.03 0.03
			Per Diem Interest:		0.00	

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
170 2 -C0003-	GENZANTO, JO A & ROELL, LUDWIG C 16 VESSEL RD UNIT 3 WARETOWN NJ 16 VESSEL ROAD	195000 04472 90200 08758 0 2 285200	0.00 02/12/20 20 1 P001 CK 05/12/20 20 1 P001 CK 05/12/20 20 2 P001 CK 10/02/20 20 2 P001 CK 10/02/20 20 3 P001 CK	1,474.49 1,474.48 1,470.89 3.60 1,474.47 0.01 1,540.79	1,541.51 0.00 3.60 0.07 0.00 0.00 21.60	0.00 4,490.48 4,490.48 3,019.59 3,015.99 1,541.52 1,541.51 0.72 0.73
Per Diem Interest:					0.01	
177 2.01	TURNER, WILLIAM 103 CLEARWATER DR WARETOWN NJ 104 MICHIGAN AVENUE	77200 75500 08758 0 2 152700	0.00 02/12/20 20 1 P001 CR 3775461438 03/04/20 20 1 P001 CK 03/04/20 20 1 P001 CS 06/08/20 20 2 P001 CK 10/06/20 20 2 P001 CK 10/06/20 20 3 P001 CK	789.46 789.46 287.98 501.37 0.11 782.97 6.49 820.73	825.35 0.00 1.93 2.45 0.00 6.49 0.17 11.92	0.00 2,404.27 2,404.27 2,116.29 1,614.92 1,614.81 831.84 825.35 4.62 4.64
Per Diem Interest:					0.02	
180 12.02	TIZIO, JACK & ANNE 117 DOLLMORE AVENUE WARETOWN NJ 117 DOLLMORE AVENUE	355300 VT001 454700 08758 0 2 810000 187.50	02/06/20 20 1 P001 CK CORE LOGIC 06/15/20 20 2 P001 CK 06/15/20 20 3 P001 CK	4,125.20 4,125.20 4,125.20 4,125.20 6.58	4,315.55 0.00 0.00 72.42 0.00	0.00 12,565.95 12,565.95 8,440.75 4,315.55 4,308.97 4,461.89
Per Diem Interest:					152.92	
181.01 3	HOLLORAN, JOHN K & KEERA 358 W KINGS HWY COATESVILLE PA 105 DEMMY AVENUE	77100 00154 177100 19320 0 2 254200	0.00 01/21/20 20 1 P001 CK 01/21/20 20 2 P001 CK 07/17/20 20 2 P001 CK 07/17/20 20 3 P001 CK	1,314.22 1,314.21 1,314.22 1,314.20 0.01 1,373.94	1,373.95 0.00 0.00 0.00 0.00 0.00	0.00 4,002.38 4,002.38 2,688.16 1,373.96 1,373.95 0.01 0.01
Per Diem Interest:					0.00	
181.01 6	TOWNSHIP OF OCEAN 50 RAILROAD AVE WARETOWN NJ 92 BRYANT ROAD	4400 0 08758 0 15C 4400	0.00 0.00	0.00 0.00	0.00 35.05	81.62 0.00 81.62 116.67
Per Diem Interest:						

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
181.01 7	TOWNSHIP OF OCEAN 50 RAILROAD AVENUE WARETOWN NJ 96 BRYANT ROAD	463200 0 08758 0 15C 463200	0.00 0.00 0.00	0.00 0.00	0.00 0.00	3,179.69 0.00 3,179.69 4,022.03
			Per Diem Interest:		842.34	
184 12	STRANGE, JOSEPHINE ESTATE OF 95 BUTLER AVE BAYVILLE NJ 87 MICHIGAN AVENUE	5500 0 08721 0 1 5500	0.00 0.00 0.00	28.44 28.43	29.73 0.00	0.00 86.60 86.60
		09/17/19 20 1 P001 CK 02/19/20 20 1 P001 CK 02/19/20 20 2 P001 CK 06/03/20 20 2 P001 CK 06/03/20 20 3 P001 CK 09/14/20 20 3 P001 CK	1.79 26.65 1.68 26.75 1.49 28.22	0.00 0.11 0.00 0.19 0.00 0.27	84.81 58.16 56.48 29.73 28.24 0.02	
			Per Diem Interest:		0.00	0.02
185 11	MOJICA, JEANETTE 93 ADRIATIC AVE WARETOWN NJ 93 ADRIATIC AVENUE	73500 57800 08758 0 2 131300	**Sp Charges** 678.82 678.82 0.00	678.82 678.82	709.68 0.00	2,598.95 2,067.32 4,666.27 5,251.71
			Per Diem Interest:		585.44	
187 2	MELBOURNE, LORRAINE H 62 ADRIATIC AVE WARETOWN NJ 62 ADRIATIC AVENUE	73500 88300 08758 0 2 161800	0.00 0.00 0.00	836.51 836.50	874.53 0.00	0.00 2,547.54 2,547.54
		04/24/20 20 1 P001 CK 07/09/20 20 2 P001 CS	836.51 836.50	15.24 12.64	1,711.03 874.53	
			Per Diem Interest:		17.10	891.63
187 4	LIBUTTI, ROBERT EST OF & GRACE 70 ADRIATIC AVE WARETOWN NJ 70 ADRIATIC AVENUE	84600 SC001 219900 08758 0 2 304500	187.50	1,511.77 1,511.76	1,583.33 0.00	0.00 4,606.86 4,606.86
		03/02/20 20 1 P001 CK 3776694851 09/10/20 20 2 P001 CK 3788844234 10/05/20 20 2 P001 CK 3790181406 09/10/20 20 3 P001 CK 3788844234 10/05/20 20 3 P001 CK 3790181406	1,511.77 1,510.92 0.84 0.00 526.23	10.51 52.71 0.01 30.87 19.79	3,095.09 1,584.17 1,583.33 1,583.33 1,057.10	
			Per Diem Interest:		12.69	1,069.79
187 8	US BANK TRUST NA % RESICAP 3630 PEACHTREE RD NE 1500 ATLANTA GA 78 ADRIATIC AVENUE	73500 69900 00660 0 2 143400	0.00	738.28 738.27	775.08 0.00	0.00 2,251.63 2,251.63
		10/11/19 20 1 J065 2019 Added S 11/20/19 20 1 P001 CK 10/11/19 20 2 J065 2019 Added S	3.11 741.39 3.10	0.00 0.00 0.00	2,254.74 1,513.35 1,516.45	

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
187	8	US BANK TRUST NA	RESICAP	Continued		
		11/20/19 20	2 P001 CK	2.15	0.00	1,514.30
		11/22/19 20	2 P001 CK	8.31	0.00	1,505.99
		12/04/19 20	2 P001 CK	14.48	0.00	1,491.51
		05/05/20 20	2 P001 CK	716.43	0.00	775.08
		05/05/20 20	3 P001 CK	21.84	0.00	753.24
			Per Diem Interest:		14.73	767.97
188	WELLS, GREGORY	73500	SC001			250.00
3	74 MICHIGAN AVENUE	103100		850.53	892.02	
	WARETOWN NJ	08758	0	850.52	0.00	2,593.07
	74 MICHIGAN AVENUE	2	176600 187.50			2,843.07
		02/06/20 20	1 P001 CK CORE LOGIC	850.53	0.00	1,992.54
		02/12/20 20	2 P001 CK	850.52	0.00	1,142.02
		02/12/20 20	3 P001 CK	0.01	0.00	1,142.01
		06/15/20 20	3 P001 CK	892.02	0.00	249.99
			Per Diem Interest:		7.44	257.43
189	VERDOLINA, RUSSELL C & KAMMIE L	76200				0.00
1.01	810 HARBOR RD	0		393.96	411.86	
	FORKED RIVER NJ	08731	0	393.95	0.00	1,199.77
	75 MICHIGAN AVENUE	1	76200 0.00			1,199.77
		02/10/20 20	1 P001 CR 3775232564	196.98	0.00	1,002.79
		02/24/20 20	1 P001 CK	196.98	1.01	805.81
		02/24/20 20	2 P001 CK	10.01	0.00	795.80
		06/01/20 20	2 P001 CR 3782628903	191.97	0.00	603.83
		06/02/20 20	2 P001 CK	191.97	0.00	411.86
		08/20/20 20	3 P001 CR 3787672114	205.26	1.74	206.60
		10/19/20 20	3 P001 CK	206.29	2.71	0.31
			Per Diem Interest:		0.00	0.31
190	CAMBURN, TODD	0				0.00
1.02	30 BRYANT ROAD	00660	0	857.19	857.19-	
	WARETOWN NJ	08758	0	857.18	0.00	857.18
	30 BRYANT ROAD	0	0.00			857.18
		02/06/20 20	1 P001 CK CORE LOGIC	857.19	0.00	0.01-
		06/25/20 20	1 J063 TO NEW LOT 1.03	857.19	0.00	857.18
		05/07/20 20	2 P001 CK CORE LOGIC	857.18	0.00	0.00
		06/25/20 20	2 J063 TO NEW LOT 1.03	857.18	0.00	857.18
			Per Diem Interest:		0.00	857.18
190	CAMBURN, TODD	0				0.00
2	30 BRYANT ROAD	0		369.14	369.14-	
	WARETOWN NJ	08758	0	369.14	0.00	369.14
	80 MAIN STREET	0	0.00			369.14
		03/18/20 20	1 P001 CK 3777957623	369.14	3.86	0.00
		06/25/20 20	1 J063 TO NEW LOT 1.03	369.14	0.00	369.14
		05/15/20 20	2 P001 CR 3781776963	369.14	0.00	0.00
		06/25/20 20	2 J063 TO NEW LOT 1.03	369.14	0.00	369.14
			Per Diem Interest:		0.00	369.14

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
190 5.01	SALESE, MICHAEL 38 BRYANT RD WARETOWN NJ 38 BRYANT ROAD	75400 00660 95800 08758 0 2 171200	0.00 04/29/20 20 1 P001 CK 3780701349 07/09/20 20 2 P001 CK 3785183140	885.11 885.10 885.11 885.10	925.34 0.00 17.31 13.37	0.00 2,695.55 2,695.55 1,810.44 925.34 943.44
			Per Diem Interest:		18.10	
190 12	ARNETH, MATHEW 59 ILLINOIS AVE WARETOWN NJ 59 ILLINOIS AVENUE	68100 60800 08758 0 2 128900	0.00 02/03/20 20 1 P001 CK 3774655502 05/08/20 20 2 P001 CK 3781381379 08/03/20 20 3 P001 CK 3786650894	666.42 666.41 666.42 666.41 200.00	696.71 0.00 0.00 0.00 0.00	0.00 2,029.54 2,029.54 1,363.12 696.71 496.71 506.42
			Per Diem Interest:		9.71	
191 30	COTTRELL, GARY C PO BOX 121 WARETOWN NJ 94 MAIN STREET	96600 106800 08758 0 4A 203400	0.00 11/19/19 20 1 P001 CK 06/22/20 20 1 P001 CK 06/22/20 20 2 P001 CK 06/22/20 20 3 P001 CK	1,051.58 1,051.58 0.34 1,051.24 1,051.58 43.78	1,099.38 0.00 0.00 32.94 20.46 0.00	0.00 3,202.54 3,202.54 2,150.96 1,099.38 1,055.60 1,076.24
			Per Diem Interest:		20.64	
191 33.01	KEARTON, JOHN JR & BARBARA 33 BRYANT RD WARETOWN NJ 41 BRYANT ROAD	73700 0 08758 0 1 73700	0.00	381.03 381.03	398.35 0.00	1,522.60 1,160.41 2,683.01 2,892.34
			Per Diem Interest:		209.33	
191 36	KEARTON, JOHN G JR & BARBARA S 33 BRYANT RD WARETOWN NJ 33 BRYANT ROAD	131100 VT001 246900 08758 0 2 378000	187.50 02/19/20 20 1 P001 CR 3775860165 06/02/20 20 2 P001 CR 3782699961 06/16/20 20 2 P001 CS 07/02/20 20 2 P001 CS 07/31/20 20 2 P001 CS 09/03/20 20 3 P001 CR 3788485151	1,891.76 1,891.76 1,891.76 483.60 415.14 492.06 500.96 481.64	1,980.59 0.00 9.53 16.40 9.86 7.94 7.01 18.36	0.00 5,764.11 5,764.11 3,872.35 3,388.75 2,973.61 2,481.55 1,980.59 1,498.95 1,540.92
			Per Diem Interest:		41.97	
193.02 5	RIVERSTONE LOFTS & APTS LLC PO BOX 1194 FORKED RIVER NJ 18 CHAPEL STREET	67200 74100 08731 0 2 141300	0.00 10/26/20 20 1 P001 CK	730.52 730.52 43.13	763.73 0.00 43.02	0.00 2,224.77 2,224.77 2,181.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
193.02	5	RIVERSTONE LOFTS & APTS LLC	Continued			
		10/26/20 20	2 P001 CK	0.00	28.41	2,181.64
		10/26/20 20	3 P001 CK	0.00	31.64	2,181.64
			Per Diem Interest:		3.28	2,184.92
194 13.01	BOURGEOIS, LISA M 55 MAIN ST WARETOWN NJ 55 MAIN STREET	79300 154300 08758 0 2 233600	0.00	1,207.72 1,207.71	1,262.61 0.00	0.00 3,678.04 3,678.04
		04/27/20 20	1 P001 CK 3780584119	1,207.72	45.48	2,470.32
		06/10/20 20	2 P001 CK	1,207.71	10.47	1,262.61
		06/10/20 20	3 P001 CK	2.41	0.00	1,260.20
			Per Diem Interest:		24.64	1,284.84
194 20	PETERS, JEAN R & COMPIGLIA, LORRI L 12 OAK ST WARETOWN NJ 12 OAK STREET	57500 70800 08758 0 2 128300	0.00	663.31 663.31	693.47 0.00	0.00 2,020.09 2,020.09
		12/06/19 20	1 P001 CK	1.70	0.00	2,018.39
		02/28/20 20	1 P001 CK	661.61	3.97	1,356.78
		06/11/20 20	2 P001 CK	657.41	5.90	699.37
		08/17/20 20	2 P001 CK	5.90	0.09	693.47
		08/17/20 20	3 P001 CK	685.01	2.47	8.46
			Per Diem Interest:		0.14	8.60
194 32	LANGE, ROBERT G JR 2 SHORE DR WARETOWN NJ 1 OAK STREET	55000 42100 00660 0 2 97100	0.00	502.01 502.01	524.83 0.00	0.00 1,528.85 1,528.85
		01/17/20 20	1 P001 CK	502.01	0.00	1,026.84
		01/17/20 20	2 P001 CK	500.99	0.00	525.85
		08/10/20 20	2 P001 CK	1.02	0.02	524.83
		08/10/20 20	3 P001 CK	523.79	0.00	1.04
			Per Diem Interest:		0.02	1.06
195 12.02	CBS OUTDOOR INC 3150 S 48TH ST PHOENIX AZ 436 ROUTE 9	36000 0 85040 0 1 36000	*Lien**Lien*	186.12 186.12	194.58 0.00	554.94 566.82 1,121.76
		04/22/20 20	1 J061	186.12-	0.00	935.64
		06/08/20 20	2 J061	186.12-	0.00	749.52
		09/15/20 20	3 J061	194.58-	0.00	554.94
			Per Diem Interest:		148.98	703.92
195 12.02 B01-	CBS OUTDOOR INC 3150 S 48TH ST PHOENIX AZ 436 ROUTE 9	0 10000 85040 0 4A 10000	0.00	51.70 51.70	54.05 0.00	154.15 157.45 311.60
		04/22/20 20	1 J061	51.70-	0.00	259.90
		06/08/20 20	2 J061	51.70-	0.00	208.20

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
195	12.02 B01- - - CBS OUTDOOR INC	09/15/20 20 3 J061	Continued	54.05-	0.00	154.15
				Per Diem Interest:	41.38	195.53
196	DEGASPERI 2014 INCOME ONLY TRUST	73500				0.00
12	8 OXFORD RD	42200		598.17	625.36	
	HASTINGS-ON-HUDSON NY	10706 0		598.17	0.00	1,821.70
	77 OREGON AVENUE	2 115700 0.00				1,821.70
		01/17/20 20 1 P001 CK		590.97	0.00	1,230.73
		03/09/20 20 1 P001 CK		7.18	0.06	1,223.55
		04/17/20 20 1 P001 CK		0.02	0.00	1,223.53
		04/17/20 20 2 P001 CK		598.15	0.00	625.38
		06/22/20 20 2 P001 CK		0.02	0.00	625.36
		06/22/20 20 3 P001 CK		625.34	0.00	0.02
			Per Diem Interest:		0.00	0.02
197	THOMAS, JOHN W TRUST	79100				0.00
6.01	PO BOX 632	100300		927.50	969.66	
	NOKOMIS FL	34274 0		927.50	0.00	2,824.66
	92 ILLINOIS AVENUE	2 179400 0.00				2,824.66
		12/09/19 20 1 P001 CK		1.10	0.00	2,823.56
		08/10/20 20 1 P001 CK		926.40	38.91	1,897.16
		08/10/20 20 2 P001 CK		859.55	30.14	1,037.61
			Per Diem Interest:		45.35	1,082.96
200	B-FOUR ENTERPRISES LLC	1298700				0.00
8	190 BOUNDARY RD	00660 1300		6,721.00	7,026.50	
	MARLBORO NJ	07746 0		6,721.00	0.00	20,468.50
	76 OREGON AVENUE	4A 1300000 0.00				20,468.50
		02/05/20 20 1 P001 CK		6,720.78	0.00	13,747.72
		05/06/20 20 1 P001 CK		0.22	0.00	13,747.50
		05/06/20 20 2 P001 CK		6,720.78	0.00	7,026.72
		08/10/20 20 2 P001 CK		0.22	0.00	7,026.50
		08/10/20 20 3 P001 CK		7,026.28	0.00	0.22
			Per Diem Interest:		0.00	0.22
200	SIMCOX, JUSTIN	194200				0.00
32	95 BALTIC AVE	86300		1,450.19	1,516.11	
	WARETOWN NJ	08758 0		1,450.18	0.00	4,416.48
	95 BALTIC AVENUE	2 280500 0.00				4,416.48
		03/23/20 20 1 P001 CK		1,431.99	37.70	2,984.49
		06/26/20 20 1 P001 CK		18.20	0.85	2,966.29
		06/26/20 20 2 P001 CK		1,450.18	39.88	1,516.11
		06/26/20 20 3 P001 CK		7.00	0.00	1,509.11
		08/21/20 20 3 P001 CK		1,502.35	6.76	6.76
			Per Diem Interest:		0.23	6.99

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
200 43	RILEY, JAMES 14 HART MAN DR HAMILTON NJ 73 BALTIC AVENUE	183100 56200 08690 0 2 239300 10/01/20 20 1 P001 CK 10/01/20 20 2 P001 CK 10/01/20 20 3 P001 CK	0.00	1,237.18 1,237.18 1,237.18 1,237.18 1,238.88	1,293.42 0.00 148.46 92.79 38.80	0.00 3,767.78 3,767.78 2,530.60 1,293.42 54.54 55.30
				Per Diem Interest:	0.76	
201 1	TOWNSHIP OF OCEAN 50 RAILROAD AVE WARETOWN NJ 62 MAIN STREET	18100 0 08758 0 15C 18100	0.00	0.00 0.00	0.00 0.00	335.76 0.00 335.76 479.96
				Per Diem Interest:	144.20	
201 9	TOWNSHIP OF OCEAN 50 RAILROAD AVE WARETOWN NJ 60 MAIN STREET	16900 0 08758 0 15C 16900	0.00	0.00 0.00	0.00 0.00	313.50 0.00 313.50 448.14
				Per Diem Interest:	134.64	
206 10	BARRY, ROBERT & JEANNE 11 FENIMORE RD MEDFORD NJ 74 CLEARWATER DRIVE	5000 0 08055 0 1 5000	0.00	25.85 25.85	27.03 0.00	673.50 78.73 752.23 985.35
				Per Diem Interest:	233.12	
206 11	BARRY, ROBERT & JEANNE 11 FENIMORE RD MEDFORD NJ PACIFIC AVENUE	900 0 08055 0 1 900	0.00	4.66 4.65	4.87 0.00	121.24 14.18 135.42 177.40
				Per Diem Interest:	41.98	
206 12	BARRY, ROBERT & JEANNE 11 FENIMORE RD MEDFORD NJ PACIFIC AVENUE	400 0 08055 0 1 400	0.00	2.07 2.07	2.16 0.00	53.87 6.30 60.17 78.81
				Per Diem Interest:	18.64	
207 11	RYPKEMA, MICHELLE L 71 CLEARWATER DR WARETOWN NJ 71 CLEARWATER DRIVE	77500 64400 08758 0 2 141900 03/11/20 20 1 P001 CS 10/27/20 20 1 P001 CK 10/27/20 20 2 P001 CK 10/27/20 20 3 P001 CK	0.00	733.63 733.62 590.31 143.32 733.62 69.07	766.97 0.00 6.52 7.20 28.69 18.10	0.00 2,234.22 2,234.22 1,643.91 1,500.59 766.97 697.90 698.60
				Per Diem Interest:	0.70	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
207 15	BONNELL, R M JR & BROWN, M A ETAL 77 RAILROAD AVE WARETOWN NJ 61 CLEARWATER DRIVE	87500 112800 08758 0 2 200300 02/07/20 20 1 P001 CK 05/04/20 20 2 P001 CK 3781086381 08/14/20 20 3 P001 CK	0.00	1,035.55 1,035.55 1,035.55 1,035.55 1,079.50	1,082.63 0.00 0.00 0.00 3.13	0.00 3,153.73 3,153.73 2,118.18 1,082.63 3.13 3.18
Per Diem Interest:					0.05	
208 13	LYTKOWSKI, WILLIAM MICHAEL TRUST 829 FRANKLIN DR ARDMORE OK 63 ATLANTIC AVENUE	72500 185200 73401 0 2 257700 01/27/20 20 1 P001 CK 04/27/20 20 2 P001 CK 08/31/20 20 3 P001 CK	0.00	1,332.31 1,332.31 1,332.31 1,332.31 1,391.01	1,392.87 0.00 0.00 0.00 8.98	0.00 4,057.49 4,057.49 2,725.18 1,392.87 1.86 1.88
Per Diem Interest:					0.02	
210 1	LEFRANCIS, WILLIAM J & CAROLE E 28 HERBERT TERR LIVINGSTON NJ 58 JEFFERSON STREET	80500 65700 07039 0 2 146200 02/24/20 20 1 P001 CK 02/28/20 20 1 P001 CK 204 02/28/20 20 2 P001 CK 204 02/28/20 20 2 P001 CK 203 06/22/20 20 2 P001 CK 06/22/20 20 3 P001 CK	0.00	755.86 755.85 752.00 3.86 751.99 3.19 0.67 789.53	790.21 0.00 3.86 0.00 0.00 0.00 0.01 0.00	0.00 2,301.92 2,301.92 1,549.92 1,546.06 794.07 790.88 790.21 0.68 0.69
Per Diem Interest:					0.01	
210 5.03	SEIDEL, GLEN A & KATHLEEN 88 ATLANTIC AVENUE WARETOWN NJ 88 ATLANTIC AVENUE	83700 121200 08758 0 2 204900 02/04/20 20 1 P001 CK 05/11/20 20 1 P001 CK 05/11/20 20 2 P001 CK 08/05/20 20 2 P001 CK CORE LOGIC 08/05/20 20 3 P001 CK CORE LOGIC	0.00	996.84 996.83 996.83 0.01 996.82 0.01 1,169.98	1,169.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,163.66 3,163.66 2,166.83 2,166.82 1,170.00 1,169.99 0.01 0.01
Per Diem Interest:					0.00	
211 10	STABELL, JOHN 233 HOLLY DR CHALFONT PA 81 PACIFIC AVENUE	2500 0 18914 0 1 2500 01/30/20 20 1 P001 CK 04/30/20 20 2 P001 CK	0.00	12.93 12.92 12.93 12.92	13.52 0.00 0.00 0.00	0.00 39.37 39.37 26.44 13.52 13.78
Per Diem Interest:					0.26	

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
211 11	TOWNSHIP OF OCEAN 50 RAILROAD AVE WARETOWN NJ DELAWARE & PACIFIC AVENUE	7500 0 08758 0 15C 7500	0.00 0.00 0.00	0.00 0.00	0.00 0.00	139.13 0.00 139.13 198.88
Per Diem Interest:					59.75	
214 4	RODRIGUEZ, ANTHONY TDV 104 CLEARWATER DR WARETOWN NJ 104 CLEARWATER DRIVE	92500 72100 08758 0 15F 164600	0.00	850.99 850.98	850.99- 0.00	0.00 850.98 850.98
Per Diem Interest:					0.00	850.98
214 9	CONNELL, JEFFREY PO BOX 111 LANOKA HARBOR NJ 99 PACIFIC AVENUE	39500 0 08734 0 1 39500	*Lien**Lien* 0.00	204.22 204.21	213.50 0.00	608.90 621.93 1,230.83
Per Diem Interest:					137.51	746.41
214 10.01	VOSS, KEITH S 128 SCHOOLEY MIN RD LONG VALLEY NJ 95 GRAND BAY HARBOR DRIVE	77500 0 07853 0 1 77500	0.00	400.68 400.67	418.89 0.00	1,156.89 1,220.24 2,377.13
Per Diem Interest:					7.12	2,384.25
215 2	BARRY, ROBERT & JEANNE 11 FENIMORE RD MEDFORD NJ ATLANTIC AVENUE	10000 0 08055 0 1 10000	0.00	51.70 51.70	54.05 0.00	1,347.00 157.45 1,504.45
Per Diem Interest:					466.37	1,970.82
215 2.01	BARRY, ROBERT & JEANNE 11 FENIMORE RD MEDFORD NJ ATLANTIC AVENUE	10000 0 08055 0 1 10000	0.00	51.70 51.70	54.05 0.00	1,347.00 157.45 1,504.45
Per Diem Interest:					466.37	1,970.82

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
215 2.02	TOWNSHIP OF OCEAN 50 RAILROAD AVE WARETOWN NJ ATLANTIC AVENUE	10000 0 08758 0 15C 10000	0.00	0.00 0.00	0.00 0.00	185.50 0.00 185.50 265.17
Per Diem Interest:					79.67	
215 12	OC EQUITIES LLC 18 BRADSHAW ROAD LAKEWOOD NJ 105 CLEARWATER DRIVE	92500 58100 08701 0 2 150600	0.00	653.61 653.60	938.99 0.00	1,526.23 2,246.20 3,772.43 4,088.00
Per Diem Interest:					315.57	
216 3	GAAL, CHARLES III 116 BALTIC AVE WARETOWN NJ 114 BALTIC AVENUE	112500 0 08758 0 1 112500	0.00	581.63 581.62	608.07 0.00	0.00 1,771.32 1,771.32
					0.00	1,771.32
					2.46	1,771.32
					4.27	1,771.32
					0.90	1,594.58
					6.30	1,369.64
					1.12	1,189.69
					5.04	1,189.69
					3.62	1,074.38
					6.42	786.07
					1.54	608.07
					5.27	608.07
					5.27	524.95
Per Diem Interest:					1.17	526.12
216 10	BARRY, ROBERT & JEANNE 11 FENIMORE RD MEDFORD NJ 99 ATLANTIC AVENUE	82500 0 08055 0 1 82500	0.00	426.53 426.52	445.92 0.00	11,112.77 1,298.97 12,411.74 19,964.02
Per Diem Interest:					7,552.28	
220 10.22	LYTKOWSKI, WILLIAM M FAMILY TRUST 829 FRANKLIN DR ARDMORE OK 22 GRAND BAY HARBOR	149600 135400 73401 0 2 285000	0.00	1,473.45 1,473.45	1,540.43 0.00	0.00 4,487.33 4,487.33
					0.00	3,013.88
					0.00	1,540.43
					10.26	2.13
Per Diem Interest:					0.06	2.19
220 10.26	LYTKOWSKI, WILLIAM MICHAEL TRUST 829 FRANKLIN DRIVE ARDMORE OK 26 GRAND BAY HARBOR	149600 142100 73401 0 2 291700	0.00	1,508.09 1,508.09	1,576.64 0.00	0.00 4,592.82 4,592.82
					0.00	3,084.73
					0.00	1,576.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
220	10.26	LYTKOWSKI, WILLIAM MICHAEL TRUST	Continued			
		08/31/20 20 3 P001 CK		1,574.41	10.78	2.23
				Per Diem Interest:	0.07	2.30
220	10.39	GUDERIAN, WILLIAM & CATHERINE M	149600 VT001			0.00
		39 GRAND BAY HARBOR DR	145100	1,461.10	1,530.36	
		WARETOWN NJ	08758 0	1,461.10	0.00	4,452.56
		39 GRAND BAY HARBOR	2 294700 187.50			4,452.56
		01/28/20 20 1 P001 CK		1,461.10	0.00	2,991.46
		05/06/20 20 2 P001 CK		1,461.10	0.00	1,530.36
		08/12/20 20 3 P001 CK		1,526.52	3.84	3.84
				Per Diem Interest:	0.15	3.99
220	10.107	LYTKOWSKI, WILLIAM M TRUST	6000			0.00
		829 FRANKLIN DR	0	31.02	32.43	
		ARDMORE OK	73401 0	31.02	0.00	94.47
		GRAND BAY HARBOR	1 6000 0.00			94.47
		01/27/20 20 1 P001 CK		31.02	0.00	63.45
		04/27/20 20 2 P001 CK		31.02	0.00	32.43
		08/31/20 20 3 P001 CK		32.39	0.21	0.04
				Per Diem Interest:	0.00	0.04
220	10.108	KULDA, CHARLES P JR & K A A	6000			0.00
		5220 CARVERSVILLE RD	0	31.02	32.43	
		DOYLESTOWN PA	18902 0	31.02	0.00	94.47
		GRAND BAY HARBOR	1 6000 0.00			94.47
		03/18/20 20 1 P001 CK		30.75	0.32	63.72
		06/22/20 20 1 P001 CK		0.27	0.01	63.45
		06/22/20 20 2 P001 CK		31.02	0.35	32.43
		06/22/20 20 3 P001 CK		0.78	0.00	31.65
		06/22/20 20 3 P001 CK		31.63	0.00	0.02
				Per Diem Interest:	0.00	0.02
220	10.109	LYTKOWSKI, WILLIAM M FAMILY TRUST	6000			0.00
		829 FRANKLIN DR	0	31.02	32.43	
		ARDMORE OK	73401 0	31.02	0.00	94.47
		GRAND BAY HARBOR	1 6000 0.00			94.47
		01/27/20 20 1 P001 CK		31.02	0.00	63.45
		04/27/20 20 2 P001 CK		31.02	0.00	32.43
		08/31/20 20 3 P001 CK		32.39	0.21	0.04
				Per Diem Interest:	0.00	0.04
220	10.118	NEWTON, ALMA G	6000			0.00
		1 VAN ALEN PL	0	31.02	32.43	
		POMPTON PLAINS NJ	07444 0	31.02	0.00	94.47
		GRAND BAY HARBOR	1 6000 0.00			94.47
		01/30/20 20 1 P001 CK		30.93	0.00	63.54
		04/30/20 20 1 P001 CK		0.09	0.00	63.45
		04/30/20 20 2 P001 CK		30.93	0.00	32.52
		08/07/20 20 2 P001 CK		0.09	0.00	32.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
220	10.118	NEWTON, ALMA G	Continued			
		08/07/20 20	3 P001 CK	32.34	0.00	0.09
				Per Diem Interest:	0.00	0.09
220	RETO, ROBERT & MARY & HODGE, M	6000				0.00
10.121	344 RIVER AVE	0		31.02	32.43	
	POINT PLEASANT NJ	08742	0	31.02	0.00	94.47
	GRAND BAY HARBOR	1	6000 0.00			94.47
		01/24/20 20	1 P001 CK	31.02	0.00	63.45
		04/20/20 20	2 P001 CK	31.02	0.00	32.43
		08/03/20 20	3 P001 CK	31.02	0.00	1.41
				Per Diem Interest:	0.03	1.44
220	LOGGIA, MARIA V	6000				0.00
10.125	19 VIRGINIA DRIVE	0		31.02	32.43	
	HOWELL NJ	07731	0	31.02	0.00	94.47
	GRAND BAY HARBOR	1	6000 0.00			94.47
		02/28/20 20	1 P001 CK	30.99	0.19	63.48
		05/01/20 20	1 P001 CK	0.03	0.00	63.45
		05/01/20 20	2 P001 CK	30.99	0.00	32.46
		06/30/20 20	2 P001 CK	0.03	0.00	32.43
		06/30/20 20	3 P001 CK	32.40	0.00	0.03
				Per Diem Interest:	0.00	0.03
220	FERRARO, SALVATORE M	6000				0.00
10.135	1 GRAND BAY HARBOR DR	0		31.02	32.43	
	WARETOWN NJ	08758	0	31.02	0.00	94.47
	GRAND BAY HARBOR	1	6000 0.00			94.47
		04/06/20 20	1 P001 CK	30.49	0.45	63.98
		09/21/20 20	1 P001 CK	0.53	0.02	63.45
		09/21/20 20	2 P001 CK	31.02	0.97	32.43
		09/21/20 20	3 P001 CK	32.29	0.36	0.14
				Per Diem Interest:	0.00	0.14
220	FERRARO, SALVATORE M	6000				0.00
10.136	1 GRAND BAY HARBOR DR	0		31.02	32.43	
	WARETOWN NJ	08758	0	31.02	0.00	94.47
	GRAND BAY HARBOR	1	6000 0.00			94.47
		04/06/20 20	1 P001 CK	30.49	0.45	63.98
		09/21/20 20	1 P001 CK	0.53	0.02	63.45
		09/21/20 20	2 P001 CK	31.02	0.97	32.43
		09/21/20 20	3 P001 CK	32.29	0.36	0.14
				Per Diem Interest:	0.00	0.14
220	NEWTON, ALMA G	5000				0.00
10.139	1 VAN ALEN PL	0		25.85	27.03	
	POMPTON PLAINS NJ	07444	0	25.85	0.00	78.73
	GRAND BAY HARBOR	1	5000 0.00			78.73
		01/30/20 20	1 P001 CK	25.29	0.00	53.44
		04/30/20 20	1 P001 CK	0.56	0.01	52.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
220	10.139	NEWTON, ALMA G	Continued			
		04/30/20 20 2 P001 CK		25.28	0.00	27.60
		08/07/20 20 2 P001 CK		0.57	0.01	27.03
		08/07/20 20 3 P001 CK		26.45	0.00	0.58
			Per Diem Interest:		0.01	0.59
220 10.141	BAGINSKI, LOREN & DEBORAH PO BOX 257 MILFORD NJ GRAND BAY HARBOR	5000 0 08848 0 1 5000	0.00	25.85 25.85	27.03 0.00	77.93 78.73 156.66 167.48
			Per Diem Interest:		10.82	
220 10.151	CLARK, ROBERT 44 BAYVILLE WAY WARETOWN NJ GRAND BAY HARBOR	6000 0 08758 0 1 6000	0.00	31.02 31.02	32.43 0.00	0.00 94.47 94.47
		09/12/19 20 1 P001 CK		31.02	0.00	63.45
		09/12/19 20 2 P001 CK		30.63	0.00	32.82
		07/20/20 20 2 P001 CK		0.39	0.01	32.43
		07/20/20 20 3 P001 CK		32.03	0.00	0.40
			Per Diem Interest:		0.01	0.41
220 10.152	KRALJEVICH, MARK D & JENNIFER L 11 LINDA LANE OAK RIDGE NJ GRAND BAY HARBOR	6000 0 07438 0 1 6000	0.00	31.02 31.02	32.43 0.00	0.00 94.47 94.47
		02/24/20 20 1 P001 CK		31.02	0.16	63.45
		02/24/20 20 2 P001 CK		0.03	0.00	63.42
		05/15/20 20 2 P001 CK		30.75	0.00	32.67
		08/10/20 20 2 P001 CK		0.24	0.01	32.43
		08/10/20 20 3 P001 CK		32.18	0.00	0.25
			Per Diem Interest:		0.00	0.25
220 10.161	GUDERIAN, WILLIAM & CATHERINE M 39 GRAND BAY HARBOR DR WARETOWN NJ GRAND BAY HARBOR	6000 0 08758 0 1 6000	0.00	31.02 31.02	32.43 0.00	0.00 94.47 94.47
		01/28/20 20 1 P001 CK		31.02	0.00	63.45
		05/06/20 20 2 P001 CK		31.02	0.00	32.43
		08/12/20 20 3 P001 CK		32.35	0.08	0.08
			Per Diem Interest:		0.00	0.08
220 10.173	MITROV, NATASHA 50 BIANCA CT STATEN ISLAND NY GRAND BAY HARBOR	20000 0 10312 0 1 20000	0.00	103.40 103.40	108.10 0.00	0.00 314.90 314.90
		02/28/20 20 1 P001 CK		103.40	0.62	211.50
		06/22/20 20 2 P001 CK		103.40	1.17	108.10
		06/22/20 20 3 P001 CK		3.53	0.00	104.57
		06/26/20 20 3 P001 CK		104.50	0.00	0.07

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
220	10.173	MITROV, NATASHA	Continued			
			Per Diem Interest:		0.00	0.07
220	328 SUMNER AVE LLC	20000				0.00
10.174	PO BOX 332	0		103.40	108.10	
	ENGLISHTOWN NJ	07726 0		103.40	0.00	314.90
	GRAND BAY HARBOR	1 20000	0.00			314.90
		02/04/20 20	1 P001 CK	102.97	0.00	211.93
		05/05/20 20	1 P001 CK	0.43	0.01	211.50
		05/05/20 20	2 P001 CK	102.96	0.00	108.54
		08/03/20 20	2 P001 CK	0.44	0.01	108.10
		08/03/20 20	3 P001 CK	108.09	0.00	0.01
			Per Diem Interest:		0.00	0.01
221.01	KOHLER, THOMAS J	69700				0.00
1	449 MONTGOMERY ST	87900		814.80	851.83	
	BAYVILLE NJ	08721 0		814.79	0.00	2,481.42
	28 MAIN STREET	2 157600	0.00			2,481.42
		02/06/20 20	1 P001 CK	814.80	0.00	1,666.62
		06/12/20 20	2 P001 CK	814.79	7.42	851.83
		06/12/20 20	3 P001 CK	1.27	0.00	850.56
		09/14/20 20	3 P001 CK	849.99	8.13	0.57
			Per Diem Interest:		0.01	0.58
221.01	HARRINGTON, DONALD ESTATE OF	80900	*Lien**Sp Charges*			0.00
2.01	161 PASADENA RD	00660 86900		867.53	906.96	
	WHITING NJ	08759 0		867.52	0.00	2,642.01
	32 MAIN STREET	2 167800	0.00			2,642.01
		12/27/19 20	1 P001 CK	0.06	0.00	2,641.95
		02/18/20 20	1 PSUB CK	867.47	8.24	1,774.48
		07/09/20 20	2 PSUB CK	867.52	29.50	906.96
			Per Diem Interest:		39.91	946.87
221.01	KARAS, ROBERT & DEGE, ROBERT	2200				45.39
5.01	PO BOX 4377	0		11.38	11.89	
	BRICK NJ	08723 0		11.37	0.00	34.64
	MAIN STREET	1 2200	0.00			80.03
			Per Diem Interest:		4.54	84.57
221.01	PAF 16 SANIBEL LLC	268100				0.01-
11.03	505 PARK AVE 5TH FL	0		1,386.08	1,449.08	
	NEW YORK NY	10022 0		1,386.08	0.00	4,221.24
	MAIN STREET	1 268100	0.00			4,221.23
		02/19/20 20	1 P001 CK	1,383.93	5.54	2,837.30
		05/26/20 20	1 P001 CK 3782288292	2.15	0.05	2,835.15
		05/26/20 20	2 P001 CK 3782288292	1,386.07	0.00	1,449.08
		07/27/20 20	2 P001 CK 3786194032	0.01	0.00	1,449.07
		07/27/20 20	3 P001 CK 3786194032	1,449.07	0.00	0.00
			Per Diem Interest:		0.00	0.00

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
223 3	MORRIS, ROBERT E SR 700 HERITAGE CINNAMINSON NJ 25 BARNEGAT BEACH DRIVE	50600 0 08077 0 1 50600	0.00	261.61 261.60 261.61 261.60 0.00 219.83 53.46	273.49 0.00 0.00 0.00 0.61 0.00 0.56	0.00 796.70 796.70 535.09 273.49 273.49 53.66 0.20 0.20
				Per Diem Interest:	0.00	0.20
224 7	DARROW, JOS & LAURIE 1929 E ORLEANS ST PHILADELPHIA PA 30 BARNEGAT BEACH DRIVE	7400 0 19134 0 1 7400	0.00	38.26 38.26 38.16 0.10 38.16 0.10 39.90	40.00 0.00 0.10 0.00 0.00 0.00 0.00	0.00 116.52 116.52 78.36 78.26 40.10 40.00 0.10 0.10
				Per Diem Interest:	0.00	0.10
226 4	RIVERS, RACHAEL C 57 BARNEGAT BEACH DR WARETOWN NJ 57 BARNEGAT BEACH DRIVE	62500 54200 08758 0 2 116700	0.00	603.34 603.34 603.34 603.34 629.37	630.77 0.00 2.55 4.29 1.40	0.00 1,837.45 1,837.45 1,234.11 630.77 1.40 1.42
				Per Diem Interest:	0.02	1.42
228 6.02	DAY, BRUCE A SR 58 BONITA RD WARETOWN NJ 59 OAK KNOLL ROAD	33800 0 08758 0 1 33800	0.00	174.75 174.74 174.75 174.56	182.69 0.00 3.92 0.00	0.00 532.18 532.18 357.43 182.87 186.45
				Per Diem Interest:	3.58	186.45
234 3.01	PORTER, DEBRA F R & J W ETAL 69 BONITA ROAD WARETOWN NJ 70 BARNEGAT BEACH DRIVE	3800 0 00660 0 08758 0 1 3800	0.00	19.65 19.64 19.65 19.64 20.46	20.54 0.00 0.84 0.45 0.06	0.00 59.83 59.83 40.18 20.54 0.08 0.08
				Per Diem Interest:	0.00	0.08

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
235 2	GAGLIARDO, JOHN JR & MELISSA 73 BARNEGAT BEACH DRIVE WARETOWN NJ 71 BARNEGAT BEACH DRIVE	7500 00660 0 08758 0 1 7500	0.00 02/24/20 20 1 P001 CK 3776176813 02/24/20 20 2 P001 CK 3776176813	38.78 38.77 38.78 38.77	40.54 0.00 0.20 0.00	0.00 118.09 118.09 79.31 40.54 41.33
Per Diem Interest:					0.79	
238 22	GILBERT, A ELEANOR & FRANCIS J 9 CAMELOT DR TOMS RIVER NJ 123 BONITA ROAD	75100 0 08755 0 1 75100	*Lien**Sp Charges* 07/09/20 20 1 PSUB CK 07/09/20 20 2 PSUB CK	388.27 388.27 388.27 388.27	405.92 0.00 30.67 13.20	0.00 1,182.46 1,182.46 794.19 405.92 423.78
Per Diem Interest:					17.86	
238 28	NFCU PO BOX 23800 MERRIFIELD VA 111 BONITA ROAD	75100 00660 47500 22119 0 2 122600	0.00 06/22/20 20 1 P001 CK 06/22/20 20 2 P001 CK	633.85 633.84 633.85 632.21	662.65 0.00 19.86 13.04	0.00 1,930.34 1,930.34 664.28 693.54
Per Diem Interest:					29.26	
238 37	PFEIFFER, KENNETH A 93 BONITA RD WARETOWN NJ 93 BONITA ROAD	72500 77100 08758 0 2 149600	0.00 05/01/20 20 1 P001 CK	773.44 773.43 0.00	808.59 0.00 34.80	1.95 2,355.46 2,357.41 2,357.41 2,530.84
Per Diem Interest:					173.43	
239 6.01	SULLIVAN, RAYMOND & NOREEN MARY 140 BONITA RD WARETOWN NJ 140 BONITA ROAD	280400 457900 08758 0 2 738300	0.00 01/22/20 20 1 P001 CK 03/02/20 20 1 P001 CK 05/29/20 20 1 P001 CK 05/29/20 20 2 P001 CK 07/14/20 20 2 P001 CK 07/14/20 20 3 P001 CK	3,817.01 3,817.01 3,796.49 20.50 0.02 3,816.99 0.02 3,990.50	3,990.52 0.00 0.00 0.14 0.00 0.00 0.00 0.00	0.00 11,624.54 11,624.54 7,828.05 7,807.55 7,807.53 3,990.54 3,990.52 0.02 0.02
Per Diem Interest:					0.00	
239 12	MACHER, ANN M 7 HENNION DRIVE PARSIPPANY NJ 126 BONITA ROAD	202400 71600 07054 0 2 274000	0.00 03/19/20 20 1 P001 CK	1,416.58 1,416.58 1,416.58	1,480.97 0.00 34.00	0.00 4,314.13 4,314.13 2,897.55 3,016.70
Per Diem Interest:					119.15	

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
239 19	VEREB, PAUL H 223 WELLS MILLS RD WARETOWN NJ 112 BONITA ROAD	203400 00660 49700 08758 0 2 253100	**Sp Charges** 0.00 06/15/20 20 1 P001 CK 3783452135 07/27/20 20 1 P001 CR 3786215147 06/15/20 20 2 P001 CK 3783452135 07/27/20 20 2 P001 CR 3786215147	1,308.53 1,308.53 0.00 1,308.53 1,308.53	1,368.01 0.00 87.67 27.48 28.79 27.48	0.00 3,985.07 3,985.07 3,985.07 2,676.54 2,676.54 1,368.01 1,394.76
			Per Diem Interest:		26.75	
239 20	PASTER, HELEN M 516 OAK ST KENILWORTH NJ 110 BONITA ROAD	203400 68400 07033 0 2 271800	 0.00 02/12/20 20 1 P001 CK 04/29/20 20 1 P001 CK 04/29/20 20 2 P001 CK 06/24/20 20 2 P001 CK 06/24/20 20 3 P001 CK	1,405.21 1,405.20 1,401.78 3.43 1,401.71 3.49 1,465.55	1,469.08 0.00 3.43 0.06 0.00 0.04 0.00	0.00 4,279.49 4,279.49 2,877.71 2,874.28 1,472.57 1,469.08 3.53 3.60
			Per Diem Interest:		0.07	
239 21	BLAZIER, FRANK & JOANN 109 PORT ROYAL DR TOMS RIVER NJ 108 BONITA ROAD	226400 VT001 59100 08757 0 2 285500	 187.50 02/07/20 20 1 P001 CK 04/27/20 20 2 P001 CK 10/01/20 20 3 P001 CK	1,413.54 1,413.53 1,413.54 1,413.53 1,474.05	1,480.63 0.00 0.00 0.00 19.74	0.00 4,307.70 4,307.70 2,894.16 1,480.63 6.58 6.62
			Per Diem Interest:		0.04	
239 45.02	GEIGES, ALBERT F SR TRUST 1067 APPLETON AVE BENSALEM PA 101 MARINE ROAD	212600 83600 19020 0 2 296200	 0.00 01/30/20 20 1 P001 CK 08/03/20 20 2 P001 CK 08/03/20 20 3 P001 CK 10/01/20 20 3 P001 CK	1,531.36 1,531.35 1,531.36 1,531.35 37.50 1,556.16	1,600.96 0.00 0.00 32.11 0.00 21.90	0.00 4,663.67 4,663.67 3,132.31 1,600.96 1,563.46 7.30 7.40
			Per Diem Interest:		0.10	
239 45.04	GEIGES, ALBERT F SR TRUST 1067 APPLETON AVE BENSALEM PA 103 MARINE ROAD	212600 5600 19020 0 2 218200	 0.00 01/30/20 20 1 P001 CK 08/03/20 20 2 P001 CK 08/03/20 20 3 P001 CK 10/01/20 20 3 P001 CK	1,128.10 1,128.09 1,128.10 1,128.09 28.22 1,146.03	1,179.37 0.00 0.00 23.06 0.00 15.35	0.00 3,435.56 3,435.56 2,307.46 1,179.37 1,151.15 5.12 5.15
			Per Diem Interest:		0.03	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
239 59.01	LONGSTREATH, RAYMOND R ETAL 505 PARKHOLLOW LA PHILADELPHIA PA 133 MARINE ROAD	231800 228800 19111 0 2 460600	0.00 06/19/20 20 1 P001 CR 3783834815 06/19/20 20 2 P001 CR 3783834815	2,381.31 2,381.30 2,381.31 2,381.30	2,489.54 0.00 106.81 57.15	0.00 7,252.15 7,252.15 4,870.84 2,489.54 2,562.41
				Per Diem Interest:	72.87	
239 62	LUSKIN, JOHN J 281 EAST BUTLER AVE AMBLER PA 9 POINT ROAD	223200 48400 19002 0 2 271600	*Lien**Lien* 0.00	1,404.18 1,404.17	1,468.00 0.00	4,230.74 4,276.35 8,507.09 9,829.83
				Per Diem Interest:	1,322.74	
241.01 11	BALLARD, KENNETH A & ELIZABETH D 3 CHICKASAW CT WARETOWN NJ 3 CHICKASAW DRIVE	84600 151600 08758 0 2 236200	0.00 01/31/20 20 1 P001 CK 05/01/20 20 2 P001 CK 08/03/20 20 3 P001 CK 10/02/20 20 3 P001 CK	1,221.16 1,221.15 1,221.16 1,221.15 1,221.15 55.46	1,276.66 0.00 0.00 0.00 0.00 0.75	0.00 3,718.97 3,718.97 2,497.81 1,276.66 55.51 0.05
				Per Diem Interest:	0.00	0.05
241.03 7	MARTIN, DOUGLAS A & LYNN A 21 NAVAJO DR WARETOWN NJ 21 NAVAJO DRIVE	82900 207500 08758 0 2 290400	0.00	1,501.37 1,501.37	1,569.61 0.00	5,961.31 4,572.35 10,533.66 11,864.50
				Per Diem Interest:	1,330.84	
241.05 4	MEDINA, RICHARD & CHELEDNIK, KERIANNE 6 HOPI CT WARETOWN NJ 6 HOPI COURT	92400 101700 08758 0 2 194100	0.00 02/07/20 20 1 P001 CS 06/01/20 20 2 P001 CS 08/12/20 20 3 P001 CK	1,003.50 1,003.50 1,003.50 1,003.50 1,046.55	1,049.11 0.00 0.00 0.00 2.56	0.00 3,056.11 3,056.11 2,052.61 1,049.11 2.56
				Per Diem Interest:	0.04	2.60
241.05 14	RIVERSTONE LOFT & APARTMENTS LLC PO BOX 1194 FORKED RIVER NJ 5 ONEIDA AVENUE	76400 99600 08731 0 2 176000	0.00 03/05/20 20 1 P001 CK 3776982440	909.92 909.92 909.92	951.28 0.00 6.87	0.00 2,771.12 2,771.12 1,861.20 1,924.62
				Per Diem Interest:	63.42	

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
241.05 19	FETZER, KIMBERLY 422 THIRD STREET WARETOWN NJ 422 THIRD STREET	76000 86400 08758 0 2 162400	0.00 10/04/19 20 1 J063 MOVE MONIES 10/04/19 20 2 J063 MOVE MONIES 07/30/20 20 2 P001 CK WELLS FARGO	839.61 839.61 839.61- 4.69- 0.00	877.77 0.00 0.00 0.00 16.51	1,696.18- 2,556.99 860.81 21.20 16.51 16.51 55.39
Per Diem Interest:					38.88	
241.06 3	RACANIELLO, CHRISTOPHER W 6 ONEIDA AVE WARETOWN NJ 6 ONEIDA AVENUE	75800 77000 08758 0 2 152800	0.00 02/12/20 20 1 P001 CK 02/24/20 20 1 P001 CK 05/26/20 20 2 P001 CK 10/08/20 20 3 P001 CK	789.98 789.97 783.32 6.66 789.97 820.93	825.89 0.00 1.93 0.02 0.00 12.30	0.00 2,405.84 2,405.84 1,622.52 1,615.86 825.89 4.96 4.98
Per Diem Interest:					0.02	
241.06 15	TEGEN, ROBERT W 309 FOURTH ST WARETOWN NJ 17 POHATCONG AVENUE	75000 113200 08758 0 2 188200	0.00 03/04/20 20 1 P001 CS 03/04/20 20 1 P001 CK 08/31/20 20 2 P001 CK 08/31/20 20 3 P001 CK	973.00 972.99 0.00 973.00 936.75 0.00	1,017.22 0.00 11.38 0.00 25.73 10.51	0.00 2,963.21 2,963.21 2,963.21 1,990.21 1,053.46 1,053.46 1,084.54
Per Diem Interest:					31.08	
241.06 16	PALADINO, ANTHONY C 20 REDWOOD DRIVE TOMS RIVER NJ 15 POHATCONG AVENUE	75000 86900 08753 0 2 161900	0.00 02/21/20 20 1 P001 CK	837.03 837.02 0.00	875.07 0.00 8.37	1.51 2,549.12 2,550.63 2,550.63 2,767.60
Per Diem Interest:					216.97	
241.06 21	CAMPBELL, JAMES & MARIA 308 SURBURBAN DR TOMS RIVER NJ 5 POHATCONG AVENUE	75000 96500 08753 0 2 171500	0.00 01/21/20 20 1 P001 CK 05/06/20 20 1 P001 CK 05/06/20 20 2 P001 CK 08/07/20 20 2 P001 CK 08/07/20 20 3 P001 CK	886.66 886.65 886.56 0.10 886.55 0.10 926.86	926.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,700.27 2,700.27 1,813.71 1,813.61 927.06 926.96 0.10 0.10
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount 0.00	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
242 5	RIVER STONE LOFTS & APARTMENTS LLC PO BOX 1194 FORKED RIVER NJ 307 SECOND STREET	82000 00660 103200 08731 0 2 185200 03/05/20 20 1 P001 CK 3776982579	0.00	957.49 957.48 957.49	1,001.01 0.00 7.23	0.00 2,915.98 2,915.98 1,958.49 2,027.14
				Per Diem Interest:	68.65	
242 7	KLUS, MARIANNE 301 SECOND STREET WARETOWN NJ 301 SECOND STREET	82000 00660 163200 08758 0 2 245200 02/21/20 20 1 P001 CK 05/06/20 20 1 P001 CK 05/06/20 20 2 P001 CK 08/24/20 20 2 P001 CK 08/24/20 20 3 P001 CK	0.00	1,267.69 1,267.68 0.00 1,267.69 54.92 1,212.76 68.69	1,325.31 0.00 12.68 47.54 0.00 30.45 13.41	0.00 3,860.68 3,860.68 2,592.99 2,538.07 1,325.31 1,256.62 1,297.46
				Per Diem Interest:	40.84	
250 4	TSIALIKAS, STAMATIOS 291 WELLS MILLS ROAD WARETOWN NJ 111 THIRD STREET	72000 61300 08758 0 2 133300 02/21/20 20 1 P001 CK 03/04/20 20 1 P001 CK 03/04/20 20 2 P001 CK 07/02/20 20 2 P001 CK 07/02/20 20 3 P001 CK	0.00	689.16 689.16 688.70 0.46 1.54 687.62 0.15	720.49 0.00 3.06 0.00 0.00 9.32 0.00	0.00 2,098.81 2,098.81 1,410.11 1,409.65 1,408.11 720.49 720.34 734.43
				Per Diem Interest:	14.09	
250 5	OCEANVIEW EQUITIES LLC 1468 TOWERS STREET LAKEWOOD NJ 109 THIRD STREET	72000 04472 78300 08701 0 2 150300 02/12/20 20 1 P001 CK 02/12/20 20 2 P001 CK 05/12/20 20 2 P001 CK 10/02/20 20 3 P001 CK	0.00	777.05 777.05 777.05 2.82 774.23 812.02	812.38 0.00 1.90 0.00 0.00 11.01	0.00 2,366.48 2,366.48 1,589.43 1,586.61 812.38 0.36 0.36
				Per Diem Interest:	0.00	
252 1.02	CRANMER, KENNETH & BONNIE 129 SENECA BLVD BARNEGAT NJ 129 SENECA BOULEVARD	70000 DS001 57600 08005 0 2 127600 04/13/20 20 1 P001 CK	187.50	597.20 597.19 190.44	627.18 0.00 9.56	250.00 1,821.57 2,071.57 1,881.13 1,952.27
				Per Diem Interest:	71.14	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount 0.00	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
253 1	NORTON, JOSEPH & LINDA 301 FOURTH ST BARNEGAT NJ 301 FOURTH STREET	79000 65200 08005 0 2 144200	0.00	745.52 745.51 217.02 321.59 206.91 116.85 320.00 308.66 1.34 275.00 300.00 199.19	779.40 0.00 2.98 3.41 1.24 0.00 0.00 0.00 0.00 0.00 0.00 0.81	0.00 2,270.43 2,270.43 2,053.41 1,731.82 1,524.91 1,408.06 1,088.06 779.40 778.06 503.06 203.06 3.87
				Per Diem Interest:	0.06	3.93
257 10	MEYERS, PHILIP L & RISE 401 FIFTH ST WARETOWN NJ 401 FIFTH STREET	77600 95100 00660 0 08758 0 15F 172700	0.00	830.36 830.36 830.36 830.36 830.26 0.10 830.26 0.10	830.36- 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 830.36 830.36 0.00 830.36 0.10 0.00 830.26 830.36
				Per Diem Interest:	0.00	830.36
261 3	DOWNEY, KAITLIN 105 SIXTH STREET BARNEGAT NJ 105 SIXTH STREET	72000 76400 04472 0 08005 0 2 148400	0.00	767.23 767.23 767.23 767.23 801.75	802.10 0.00 0.00 0.00 10.87	0.00 2,336.56 2,336.56 1,569.33 802.10 0.35
				Per Diem Interest:	0.00	0.35
261 16	WAGSCHAL, SHMUEL & MALKA 278 DEWEY AVE LAKEWOOD NJ 106 FIFTH STREET	72000 80600 08701 0 2 152600	*Lien**Lien* 0.00	788.95 788.94 784.23 4.72 784.13 4.81 824.79	824.80 0.00 0.00 0.10 0.00 0.10 0.00	0.00 2,402.69 2,402.69 1,618.46 1,613.74 829.61 824.80 0.01
				Per Diem Interest:	0.00	0.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/prd Bal Original Billed Balance
268 3	JUNGER, ALEXANDER T & DIANE 302 SIXTH ST WARETOWN NJ 302 SIXTH STREET	75000 87800 08758 0 2 162800	0.00	841.68 841.67	879.94 0.00	3,366.70 2,563.29 5,929.99 6,738.70
				Per Diem Interest:	808.71	
269 4	BASMADJIAN, LAUREN R 234 KNICKERBOCKER RD CLOSTER NJ 204 SIXTH STREET	72000 106700 07624 0 2 178700	0.00	923.88 923.88	965.88 0.00	0.00 2,813.64 2,813.64
		01/30/20 20 1 P001 CK		905.27	0.00	1,908.37
		03/17/20 20 1 P001 CR 3777814599		18.61	0.19	1,889.76
		05/07/20 20 2 P001 CK		923.88	0.00	965.88
		08/03/20 20 3 P001 CK		965.00	0.00	0.88
				Per Diem Interest:	0.02	0.90
269 10	LANE, LEANNA E & FRANKLIN W 207 SEVENTH ST BARNEGAT NJ 207 SEVENTH STREET	80000 108300 08005 0 2 188300	0.00	973.51 973.51	1,017.77 0.00	0.00 2,964.79 2,964.79
		04/27/20 20 1 P001 CK		0.00	41.86	2,964.79
		07/17/20 20 1 P001 CK		683.23	38.94	2,281.56
		07/17/20 20 2 P001 CK		0.00	36.99	2,281.56
				Per Diem Interest:	109.23	2,390.79
272 6	DYSON, CARMELLA 211 MAPLEWOOD RD BARNEGAT NJ 211 MAPLEWOOD ROAD	215600 91700 00672 0 15F 307300	0.00	1,588.74 1,588.74	1,588.74- 0.00	0.00 1,588.74 1,588.74
				Per Diem Interest:	0.00	1,588.74
272 8	IAFELICE, ANTHONY JR 7822 BERGENLINE AVE NORTH BERGEN NJ 207 MAPLEWOOD ROAD	228000 101500 07047 0 2 329500	0.00	1,703.52 1,703.51	1,780.95 0.00	0.00 5,187.98 5,187.98
		01/07/20 20 1 P001 CK		1,703.52	0.00	3,484.46
		01/07/20 20 2 P001 CK		1,702.48	0.00	1,781.98
		06/30/20 20 2 P001 CK		1.03	0.01	1,780.95
		06/30/20 20 3 P001 CK		1,779.91	0.00	1.04
				Per Diem Interest:	0.02	1.06
272 51	MACKEY, GEORGE & CYNTHIA PO BOX 322 WINDSOR NJ 218 SENECA BOULEVARD	210000 103100 08561 0 2 313100	0.00	1,618.73 1,618.73	1,692.31 0.00	0.00 4,929.77 4,929.77
		02/04/20 20 1 P001 CK		1,618.73	0.00	3,311.04
		06/10/20 20 2 P001 CK		1,603.41	15.32	1,707.63
		06/19/20 20 2 P001 CK		15.32	0.07	1,692.31
		06/19/20 20 3 P001 CK		58.19	0.00	1,634.12
		09/08/20 20 3 P001 CK		1,619.31	14.81	14.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
272	51	MACKEY, GEORGE & CYNTHIA	Continued			
			Per Diem Interest:		0.38	15.19
272 82	DOSCHER, MURRAY W 11 LONG MEADOW LA REDDING CT 110 WHIPPANY ROAD	252000 375200 06896 0 2 627200	0.00	3,242.63 3,242.62	3,390.02 0.00	0.00 9,875.27 9,875.27
		01/24/20 20 1 P001 CK		77.18	0.00	9,798.09
		02/20/20 20 1 P001 CK		3,165.45	22.15	6,632.64
		02/20/20 20 2 P001 CK		12.40	0.00	6,620.24
		06/01/20 20 2 P001 CK		3,230.22	0.00	3,390.02
		06/01/20 20 3 P001 CK		69.78	0.00	3,320.24
			Per Diem Interest:		109.42	3,429.66
272 328	LIPPINCOTT, J & J & KING, M & R 114 5TH AVENUE SEASIDE PARK NJ 105 CAYUGA ROAD	210000 82100 08752 0 2 292100	0.00	1,510.16 1,510.16	1,578.80 0.00	0.00 4,599.12 4,599.12
		02/05/20 20 1 P001 CK		1,509.24	0.00	3,089.88
		05/04/20 20 1 P001 CK		0.92	0.02	3,088.96
		05/04/20 20 2 P001 CK		1,509.22	0.00	1,579.74
		07/06/20 20 2 P001 CK		0.94	0.01	1,578.80
		07/06/20 20 3 P001 CK		1,577.85	0.00	0.95
			Per Diem Interest:		0.02	0.97
272 349	PREGO FAMILY TRUST 344 HOLTEN AVE STATEN ISLAND NY 109 HATTERAS ROAD	210000 162600 10309 0 2 372600	0.00	1,926.35 1,926.34	2,013.90 0.00	0.00 5,866.59 5,866.59
		03/02/20 20 1 P001 CK 3776736367		1,926.35	16.94	3,940.24
		06/17/20 20 2 P001 CK 3783680650		1,926.34	25.14	2,013.90
		09/28/20 20 3 P001 CK		2,003.86	33.65	10.04
			Per Diem Interest:		0.16	10.20
272 353	PAULUS, RICHARD R & LINDA L TRUST 101 HATTERAS RD BARNEGAT NJ 101 HATTERAS ROAD	243400 116300 08005 0 2 359700	0.00	1,859.65 1,859.65	1,944.18 0.00	0.00 5,663.48 5,663.48
		02/13/20 20 1 P001 CK 3775493831		1,859.65	6.16	3,803.83
		05/26/20 20 2 P001 CK 3782255224		1,859.65	0.00	1,944.18
		08/11/20 20 3 P001 CK 3787149575		1,938.63	5.55	5.55
			Per Diem Interest:		0.22	5.77
272 360	TYROL, JOHN E & KAREN 96 ROCKTOWN ROAD RINGOES NJ 112 HATTERAS ROAD	210000 125600 08551 0 2 335600	0.00	1,735.06 1,735.05	1,813.92 0.00	0.00 5,284.03 5,284.03
		02/04/20 20 1 P001 CK		1,735.06	0.00	3,548.97
		05/04/20 20 2 P001 CK		1,735.05	0.00	1,813.92
		06/30/20 20 3 P001 CK		1,813.00	0.00	0.92

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
272	360	TYROL, JOHN E & KAREN	Continued			
			Per Diem Interest:		0.02	0.94
272	HANSEN, LENORA	210000	SC001			0.00
369	352 TUSCARORA AVE	77200	WD001	1,359.83	1,427.32	
	BARNEGAT NJ	08005	0	1,359.82	0.00	4,146.97
	352 TUSCARORA AVENUE	2	287200	375.00		4,146.97
		02/24/20	20 1 P001 CK	0.00	15.64	4,146.97
		03/05/20	20 1 P001 CK	0.00	7.48	4,146.97
		04/06/20	20 1 P001 CK	0.00	21.08	4,146.97
		05/04/20	20 1 P001 CK	39.02	19.04	4,107.95
			Per Diem Interest:		299.39	4,407.34
272	HOGH, JOSEPH JR & CHERYL	210000				0.00
377	7 MEADOW LN	67200		1,433.13	1,498.27	
	NEWTON NJ	07860	0	1,433.12	0.00	4,364.52
	121 ENGLEWOOD AVENUE	2	277200	0.00		4,364.52
		02/04/20	20 1 P001 CK	1,433.13	0.00	2,931.39
		05/07/20	20 2 P001 CK	1,433.12	0.00	1,498.27
		08/12/20	20 3 P001 CK	1,494.61	3.66	3.66
			Per Diem Interest:		0.06	3.72
272	GILLIKIN, STEPHEN P	210000				0.00
398	104 STILLWATER ROAD	2700		1,441.92	807.39	
	BARNEGAT NJ	08005	0	1,441.91	0.00	3,691.22
	120 ENGLEWOOD AVENUE	2	212700	0.00		3,691.22
		06/02/20	20 1 P001 CK	1,225.18	86.58	2,466.04
		06/02/20	20 2 P001 CK	0.00	22.35	2,466.04
			Per Diem Interest:		157.44	2,623.48
272	PARIS, AUSTIN D JR & LYNNE M	214000				0.00
413	109 DUNE LN	115900		1,705.59	1,783.11	
	BARNEGAT NJ	08005	0	1,705.58	0.00	5,194.28
	109 DUNE LANE	2	329900	0.00		5,194.28
		03/09/20	20 1 P001 CK	1,691.24	32.41	3,503.04
		06/19/20	20 1 P001 CK	14.35	0.72	3,488.69
		06/19/20	20 2 P001 CK	1,705.58	40.93	1,783.11
		10/05/20	20 3 P001 CK	1,771.71	30.39	11.40
			Per Diem Interest:		0.14	11.54
272	NUTT, KIM LAURA	210000				0.00
422	108 DUNE LN	156800		1,896.36	1,982.56	
	BARNEGAT NJ	08005	0	1,896.35	0.00	5,775.27
	108 DUNE LANE	2	366800	0.00		5,775.27
		02/07/20	20 1 P001 CK	1,871.31	0.00	3,903.96
		03/10/20	20 1 P001 CK	19.78	0.22	3,884.18
		05/12/20	20 1 P001 CK	5.27	0.07	3,878.91
		05/12/20	20 2 P001 CK	1,896.28	0.00	1,982.63
		08/07/20	20 2 P001 CK	0.07	0.00	1,982.56
		08/07/20	20 3 P001 CK	1,982.49	0.00	0.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
272	422	NUTT, KIM LAURA	Continued			
			Per Diem Interest:		0.00	0.07
272	VIANA, ARMINDO & ROSARIA M	210000				0.00
435	702 RANCOCAS AVE	349600		2,893.14	3,024.64	
	RIVERSIDE NJ	08075 0		2,893.13	0.00	8,810.91
	113 STILLWATER ROAD	2 559600	0.00			8,810.91
		06/03/20 20	1 P001 CK 3782783883	0.00	176.48	8,810.91
		07/10/20 20	1 P001 CK 3785242923	0.00	53.52	8,810.91
		08/03/20 20	1 P001 CK 3786615281	0.00	33.27	8,810.91
		08/18/20 20	1 P001 CK 3787541198	2.77	21.70	8,808.14
		08/21/20 20	1 P001 CK 3787736921	986.78	4.34	7,821.36
		10/02/20 20	1 P001 CK 3790077514	839.66	39.02	6,981.70
		06/03/20 20	2 P001 CK 3782783883	0.00	46.29	6,981.70
		07/10/20 20	2 P001 CK 3785242923	0.00	53.52	6,981.70
		08/03/20 20	2 P001 CK 3786615281	0.00	33.27	6,981.70
		08/18/20 20	2 P001 CK 3787541198	0.00	21.70	6,981.70
		08/21/20 20	2 P001 CK 3787736921	0.00	4.34	6,981.70
		10/02/20 20	2 P001 CK 3790077514	0.00	59.31	6,981.70
		08/18/20 20	3 P001 CK 3787541198	0.00	25.71	6,981.70
		08/21/20 20	3 P001 CK 3787736921	0.00	4.54	6,981.70
		10/02/20 20	3 P001 CK 3790077514	0.00	62.01	6,981.70
			Per Diem Interest:		94.25	7,075.95
272	FRANK, LAWRENCE R & DONNA S	210000				0.00
438	107 STILLWATER RD	259000		2,424.73	2,534.95	
	BARNEGAT NJ	08005 0		2,424.73	0.00	7,384.41
	107 STILLWATER ROAD	2 469000	0.00			7,384.41
		11/04/19 20	1 P001 CK	302.04	0.00	7,082.37
		02/03/20 20	1 P001 CK	2,122.69	0.00	4,959.68
		02/03/20 20	2 P001 CK	302.04	0.00	4,657.64
		06/01/20 20	2 P001 CK 3782576610	2,122.69	0.00	2,534.95
		09/03/20 20	3 P001 CK	2,507.72	27.23	27.23
			Per Diem Interest:		0.76	27.99
272	CHIUOSOLO, JOHN L & GEORGIANNE	210000				0.00
444	265 SPRING VALLEY AVE	287300		2,571.04	2,687.91	
	HACKENSACK NJ	07601 0		2,571.04	0.00	7,829.99
	106 STILLWATER ROAD	2 497300	0.00			7,829.99
		02/07/20 20	1 P001 CK	2,571.03	0.00	5,258.96
		05/20/20 20	1 P001 CK	0.01	0.00	5,258.95
		05/20/20 20	2 P001 CK	2,571.03	0.00	2,687.92
		08/07/20 20	2 P001 CK	0.01	0.00	2,687.91
		08/07/20 20	3 P001 CK	2,687.90	0.00	0.01
			Per Diem Interest:		0.00	0.01

Page No: 64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		1st Qtr	3rd Qtr		
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr	Original Billed	
		Class	Net Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
272 461	FRAYMAN, MICHAEL 1549 SILVERTON RD TOMS RIVER NJ 101 HARBORAGE PLACE			420000 120500 08755 0 2 540500					0.00
		01/27/20	20	1	P001	CK	2,780.61	0.00	5,729.57
		03/23/20	20	1	P001	CK	13.70	0.16	5,715.87
		09/16/20	20	1	P001	CK	0.08	0.00	5,715.79
		09/16/20	20	2	P001	CK	2,726.60	132.38	2,989.19
		09/16/20	20	3	P001	CK	0.00	65.73	2,989.19
							Per Diem Interest:	64.27	3,053.46
272.01 91	THOMPSON, LACEY M 213 EIGHTH ST BARNEGAT NJ 213 EIGHTH STREET			75000 97300 08005 0 2 172300					0.00
		02/06/20	20	1	P001	CK CORE LOGIC	890.79	0.00	1,822.08
		05/07/20	20	2	P001	CK CORE LOGIC	890.79	0.00	931.29
		06/26/20	20	3	P001	CK	890.79	0.00	40.50
							Per Diem Interest:	0.79	41.29
272.07 2	BEIHL, JAMES & SUSANA 1035 CHIMNEY TRACE WAY LAWRENCEVILLE GA 325 TUSCARORA AVENUE			76200 78200 30045 0 2 154400					0.00
		01/28/20	20	1	P001	CK LERETA	798.25	0.00	1,632.78
		05/07/20	20	2	P001	CK LERETA	798.25	0.00	834.53
		10/21/20	20	3	P001	CK	819.69	14.84	14.84
							Per Diem Interest:	0.03	14.87
272.07 8	MEYER, FRANCES PO BOX 357 BARNEGAT NJ 129 HATTERAS ROAD			82500 126600 08005 0 2 209100					0.00
		02/06/20	20	1	P001	CK CORE LOGIC	1,081.05	0.00	2,211.24
		05/07/20	20	2	P001	CK CORE LOGIC	1,081.05	0.00	1,130.19
		08/28/20	20	3	P001	CK	1,123.41	6.78	6.78
							Per Diem Interest:	0.09	6.87
272.08 13	MERSON, GRETA A 363 TUSCARORA AVENUE BARNEGAT NJ 363 TUSCARORA AVENUE			104800 230500 08005 0 2 335300					0.00
		06/01/20	20	1	P001	CK	1,705.99	54.01	3,573.31
		08/20/20	20	1	P001	CS	27.51	1.09	3,545.80
		08/20/20	20	2	P001	CS	1,659.70	94.48	1,886.10
		08/20/20	20	3	P001	CS	0.00	17.22	1,886.10
							Per Diem Interest:	65.07	1,951.17

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
273 1.02	DANG, MINH T & NGUYEN, CATHERINE D 821 CLAWSON AVE HILLSBOROUGH NJ 222 ELEVENTH STREET	207600 106200 08844 0 2 313800	0.00	1,622.35 1,622.34	1,696.09 0.00	0.00 4,940.78 4,940.78
		11/05/19 20 1 P001 CK		0.04	0.00	4,940.74
		02/04/20 20 1 P001 CK		1,622.31	0.00	3,318.43
		02/04/20 20 2 P001 CK		0.04	0.00	3,318.39
		05/05/20 20 2 P001 CK		1,622.30	0.00	1,696.09
		05/05/20 20 3 P001 CK		0.04	0.00	1,696.05
		09/14/20 20 3 P001 CK		1,694.75	18.55	1.30
		Per Diem Interest:			0.03	1.33
274.01 4	JAKOB, J SUSAN 130 MAGNOLIA AVE DUMONT NJ 104 PATERSON ROAD	185000 99700 07628 0 2 284700	0.00	1,471.90 1,471.90	1,538.81 0.00	0.00 4,482.61 4,482.61
		02/04/20 20 1 P001 CK		1,471.90	0.00	3,010.71
		05/12/20 20 2 P001 CK		1,471.50	0.00	1,539.21
		08/07/20 20 2 P001 CK		0.40	0.01	1,538.81
		08/07/20 20 3 P001 CK		1,538.40	0.00	0.41
		Per Diem Interest:			0.01	0.42
274.01 9	BUESING, RICK ROBBINS 9 E 7TH ST APT 6 CLIFTON NJ 114 PATERSON ROAD	198000 56400 07011 0 2 254400	0.00	1,315.25 1,315.25	1,375.03 0.00	0.00 4,005.53 4,005.53
		03/13/20 20 1 P001 CK 3777570097		0.00	27.62	4,005.53
		04/13/20 20 1 P001 CR 3779657640		0.00	19.73	4,005.53
		04/15/20 20 1 P001 CR 3779935391		0.00	1.32	4,005.53
		07/31/20 20 1 P001 CR 3786444864		370.44	69.05	3,635.09
		07/31/20 20 2 P001 CR 3786444864		0.00	58.53	3,635.09
		Per Diem Interest:			161.07	3,796.16
274.01 17	MCFADDEN, JOHN & DE ROSA, MARY ANN 9 VIRGINIA RD MONTVILLE NJ 113 PATERSON ROAD	198000 62300 07045 0 2 260300	0.00	1,345.75 1,345.75	1,406.93 0.00	0.00 4,098.43 4,098.43
		02/27/20 20 1 P001 CK		346.97	17.49	3,751.46
		04/16/20 20 1 P001 CK		975.57	24.47	2,775.89
		06/12/20 20 1 P001 CK		23.21	0.65	2,752.68
		06/12/20 20 2 P001 CK		1,345.75	27.59	1,406.93
		06/12/20 20 3 P001 CK		4.79	0.00	1,402.14
		09/14/20 20 3 P001 CK		1,401.20	13.40	0.94
		Per Diem Interest:			0.01	0.95
274.02 9	DEMAN, PROSPER W ESTATE OF 115 IRVINGTON RD BARNEGAT NJ 115 IRVINGTON ROAD	198000 66400 08005 0 2 264400	0.00	1,366.95 1,366.95	1,429.08 0.00	0.00 4,162.98 4,162.98
		02/12/20 20 1 P001 CK		1,357.59	3.34	2,805.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
274.02	9	DEMAN, PROSPER W ESTATE OF	Continued			
		03/03/20 20 1 P001 CK		9.35	0.04	2,796.04
		05/04/20 20 1 P001 CK		0.01	0.00	2,796.03
		05/04/20 20 2 P001 CK		1,366.94	0.00	1,429.09
		08/03/20 20 2 P001 CK		0.01	0.00	1,429.08
		08/03/20 20 3 P001 CK		1,429.07	0.00	0.01
		Per Diem Interest:			0.00	0.01
274.03	15	KRZEMINSKI, MARIE & JOSEPH P	213900			0.00
		7698 SCOUT ROAD	73400	1,485.34	1,552.86	
		FELTON PA	17322 0	1,485.34	0.00	4,523.54
		116 CALDWELL ROAD	2 287300 0.00			4,523.54
		11/04/19 20 1 P001 CK		10.47	0.00	4,513.07
		03/10/20 20 1 P001 CK		1,470.94	12.78	3,042.13
		05/12/20 20 1 P001 CK		3.93	0.05	3,038.20
		05/12/20 20 2 P001 CK		1,481.36	0.00	1,556.84
		07/07/20 20 2 P001 CK		3.98	0.06	1,552.86
		07/07/20 20 3 P001 CK		1,548.82	0.00	4.04
		Per Diem Interest:			0.08	4.12
274.04	28	RHINEHARDT, GEORGE J	198000 VT001			0.00
		104 BLOOMFIELD RD	135700	1,662.73	1,741.15	
		BARNEGAT NJ	08005 0	1,662.73	0.00	5,066.61
		104 BLOOMFIELD ROAD	2 333700 187.50			5,066.61
		04/29/20 20 1 P001 CK 3780750993		1,662.73	36.49	3,403.88
		08/11/20 20 2 P001 CK 3787177060		1,654.02	41.47	1,749.86
		08/11/20 20 3 P001 CK 3787177060		0.00	8.71	1,749.86
		Per Diem Interest:			68.24	1,818.10
276	2332	LYNETTE LAND CO INC	300			12.29
		1309 WEST BAY AVE	0	1.55	1.63	
		BARNEGAT NJ	08005 0	1.55	0.00	4.73
		OCEAN HEIGHTS	1 300 0.00			17.02
		Per Diem Interest:			2.00	19.02
277	2309	LYNETTE LAND CO INC	500			20.49
		1309 WEST BAY AVE	0	2.59	2.71	
		BARNEGAT NJ	08005 0	2.58	0.00	7.88
		OCEAN HEIGHTS	1 500 0.00			28.37
		Per Diem Interest:			3.51	31.88
278	2308	LYNETTE LAND CO INC	200			8.20
		1309 WEST BAY AVE	0	1.04	1.08	
		BARNEGAT NJ	08005 0	1.03	0.00	3.15
		OCEAN HEIGHTS	1 200 0.00			11.35
		Per Diem Interest:			1.35	12.70

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
281 2239	LYNETTE LAND CO INC 1309 WEST BAY AVE BARNEGAT NJ OCEAN HEIGHTS	200 0 08005 1 200	0.00	1.04 1.03	1.08 0.00	8.20 3.15 11.35 12.70
Per Diem Interest:					1.35	
284 1769	LYNETTE LAND CO INC 1309 WEST BAY AVE BARNEGAT NJ OCEAN HEIGHTS	200 0 08005 1 200	0.00	1.04 1.03	1.08 0.00	8.20 3.15 11.35 12.73
Per Diem Interest:					1.38	
284 1770	LYNETTE LAND CO INC 1309 WEST BAY AVE BARNEGAT NJ OCEAN HEIGHTS	200 0 08005 1 200	0.00	1.04 1.03	1.08 0.00	8.20 3.15 11.35 12.73
Per Diem Interest:					1.38	
292 1673	LYNETTE LAND CO INC 1309 WEST BAY AVE BARNEGAT NJ OCEAN HEIGHTS	200 0 08005 1 200	0.00	1.04 1.03	1.08 0.00	8.20 3.15 11.35 12.73
Per Diem Interest:					1.38	
298 1455	RUSSO, ANTONIO HORNER RUSSEL J UNKNOWN UNKNOWN UNKNOWN	600 0 0 1 600	*Lien**Lien*	3.11 3.10	3.24 0.00	0.94 9.45 10.39
Per Diem Interest:					0.02	0.96
307 22	LYNETTE LAND CO INC 1309 WEST BAY AVE BARNEGAT NJ OCEAN HEIGHTS	200 0 08005 1 200	0.00	1.04 1.03	1.08 0.00	8.20 3.15 11.35 12.73
Per Diem Interest:					1.38	
377 40	UNKNOWN UNKNOWN UNKNOWN EDGEMONT PARK	0 0 00000 0	*Lien**Lien*	0.00 0.00	0.00 0.00	444.96 0.00 444.96 813.90
Per Diem Interest:					368.94	
414 1082	LETTERNELLO, VITO %Y MOLINORI 80 W SHEFFIELD ST OAKLAND NJ BAY VIEW HEIGHTS	800 0 07436 1 800	0.00	4.14 4.13	4.33 0.00	0.00 12.60 12.60 8.69
Per Diem Interest:					3.91	

October 29, 2020
03:31 PM

TOWNSHIP OF OCEAN
Detailed Tax Account Delinquent Report

Page No: 68

Block	Owner Name	Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
		Date Yr Qtr Code Description		Principal	Interest	Balance
414	1082	LETTERNELLO, VITO & Y MOLINORI	Continued			
		10/05/20 20 1 P001 CK		0.23	0.01	8.46
		10/05/20 20 2 P001 CK		4.13	0.14	4.33
		10/05/20 20 3 P001 CK		4.29	0.06	0.04
			Per Diem Interest:		0.00	0.04

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	343,758.58	343,757.00	342,468.02	0.00	1,029,983.60
Added/Omitted	2,443.87	2,443.86	0.00	0.00	4,887.73
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	1,872.11	1,817.28	2,024.82-	0.00	1,664.57
Payments (Prin)	290,430.70	272,085.86	204,902.01	0.00	767,418.57
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	23.48	1,867.17	0.00	1,890.65
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	57,643.86	75,955.76	137,408.36	0.00	271,007.98
Misc.Charge Adjustments (Prin)	0.00	0.00	20.00	0.00	20.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	57,643.86	75,955.76	137,428.36	0.00	271,027.98
Payments (Intr)	6,265.09	4,699.41	2,405.91	0.00	13,370.41
NSF (Intr)	110.99	111.55	125.76	0.00	348.30
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 125,424.57
 Current Balance: 271,027.98
 Total Per Diem Interest: 52,995.44
 Total Balance: 449,447.99

2020 DEDUCTIONS

Number of Accts:	344	Senior Citizen	5
Land Value:	34,697,600	Disabled Person	1
Improvement Value:	32,720,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	13
Net Taxable Value:	67,418,500	Widow of Veteran	4

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.