

April 18, 2022  
10:41 AM

EGG HARBOR TOWNSHIP  
Condensed 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: 2022 to 2022      Include Prior Yr/Prd In Balance: Y  
 Qual:      Bill Period Range: 1 to 1      Include Interest Through: 04/18/22  
 As Of Date: 04/18/22      Assessed Value/SPTX Code Year: 2022      Include Tax Sp Charges: Y  
 Name/Prop Loc: Name      Include Utility Due As Of 04/18/22: N      Include Other Special Charges: Y

| Block | Lot  | Qual Class | Name                                  | Prior Yr/Prd Bal | Original Billed Adjustments    | Pay Prin Pay Int  | Balance   |
|-------|------|------------|---------------------------------------|------------------|--------------------------------|-------------------|-----------|
| 301.  | 2.   | 4A         | ARX OPP ZONE 1 LLC                    | 0.00             | 6,093.63<br>0.00               | 0.00<br>0.00      | 6,093.63  |
|       |      |            |                                       |                  | Per Diem Interest:             | 202.52            | 6,296.15  |
| 301.  | 6.   | B02-4A     | -- AP REALTY, LLC & SZAPUCKI, MATTHEW | 0.00             | 158.02<br>0.00                 | 0.00<br>0.00      | 158.02    |
|       |      |            |                                       |                  | Per Diem Interest:             | 6.08              | 164.10    |
| 310.  | 1.02 | 4A         | 6501 DELILAH, LLC                     | 0.00             | 4,381.53<br>0.00               | 0.00<br>0.00      | 4,381.53  |
|       |      |            |                                       |                  | Per Diem Interest:             | 168.69            | 4,550.22  |
| 310.  | 2.   | 4A         | TILTON TERRACE MHC LLC                | 0.00             | 31,173.31<br>0.00              | 31,173.31<br>0.00 | 0.00      |
|       |      |            |                                       |                  | Per Diem Interest:             | 0.00              | 0.00      |
|       |      |            | Sp Charges Account Id: 839 Misc       |                  |                                |                   |           |
|       |      |            |                                       |                  | Sp Charge Prior Yr/Prd Bal:    | 418.32            | 418.32    |
|       |      |            |                                       |                  | Sp Charge Current Prin Due:    | 19,227.00         | 19,645.32 |
|       |      |            |                                       |                  | Sp Charge Delinquent Interest: | 175.14            | 19,820.46 |
| 310.  | 3.   | 4A         | DELILAH MHP ASSOCIATES LLC            | 0.00             | 13,568.20<br>0.00              | 13,568.20<br>0.00 | 0.00      |
|       |      |            |                                       |                  | Per Diem Interest:             | 0.00              | 0.00      |
|       |      |            | Sp Charges Account Id: 1 Tax          |                  |                                |                   |           |
|       |      |            | Sp Charges Account Id: 826 Misc       |                  |                                |                   |           |
|       |      |            |                                       |                  | Sp Charge Current Prin Due:    | 43.62             | 43.62     |
|       |      |            |                                       |                  | Sp Charge Delinquent Interest: | 0.37              | 43.99     |
| 310.  | 10.  | 1          | PRENDERGAST, KEVIN & HACK, CHAD       | 0.00             | 363.94<br>0.00                 | 0.00<br>0.00      | 363.94    |
|       |      |            |                                       |                  | Per Diem Interest:             | 6.23              | 370.17    |
| 401.  | 7.   | 1          | BELLEVUE PROP GROUP 6550 DELILAH RD   | 0.00             | 1,894.49<br>0.00               | 0.00<br>0.00      | 1,894.49  |
|       |      |            |                                       |                  | Per Diem Interest:             | 72.94             | 1,967.43  |
| 401.  | 7.   | -C0205-4A  | NTG REALTY HOLDING LLC                | 0.00             | 2,153.36<br>0.00               | 0.00<br>0.00      | 2,153.36  |
|       |      |            |                                       |                  | Per Diem Interest:             | 50.82             | 2,204.18  |
| 401.  | 7.   | -C0206-4A  | NTG REALTY HOLDING LLC                | 0.00             | 2,120.59<br>0.00               | 0.00<br>0.00      | 2,120.59  |
|       |      |            |                                       |                  | Per Diem Interest:             | 49.56             | 2,170.15  |
| 401.  | 7.   | -C0207-4A  | NTG REALTY HOLDING LLC                | 0.00             | 2,084.44<br>0.00               | 0.00<br>0.00      | 2,084.44  |
|       |      |            |                                       |                  | Per Diem Interest:             | 48.17             | 2,132.61  |

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments         | Pay Prin<br>Pay Int      | Balance              |
|-------|-----|---------------|-------------------------------------|------------------|----------------------------------------|--------------------------|----------------------|
| 404.  | 11. | 1             | COLOSSEO ACQUISITION INC            | 0.00             | 1,222.09<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>23.96    | 1,222.09<br>1,246.05 |
| 404.  | 11. | B01-<br>4A    | -- COLOSSEO ACQUISITION INC         | 0.00             | 420.25<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>7.19     | 420.25<br>427.44     |
| 404.  | 40. | 1             | MOORE, SUSIE B.                     | 0.00             | 189.12<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>3.24     | 189.12<br>192.36     |
| 406.  | 9.  | 1             | COLOSSEO ACQUISITION INC            | 0.00             | 1,110.30<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>19.00    | 1,110.30<br>1,129.30 |
| 408.  | 9.  | B01-<br>4A    | -- DREAM BAY SIX                    | 0.00             | 264.76<br>0.00<br>Per Diem Interest:   | 263.82<br>0.94<br>0.01   | 0.94<br>0.95         |
| 411.  | 1.  | 1             | PRENDERGAST, KEVIN & HACK, CHAD     | 0.00             | 904.38<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>15.47    | 904.38<br>919.85     |
| 421.  | 2.  | 4A            | CAUCCI, HERMAN & SANDRA             | 0.00             | 1,145.61<br>0.00<br>Per Diem Interest: | 1,144.87<br>0.00<br>0.01 | 0.74<br>0.75         |
| 501.  | 19. | 2             | TTK INVESTMENTS LLC                 | 0.00             | 938.00<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>36.11    | 938.00<br>974.11     |
| 501.  | 34. | 2             | WILLIAMS, RICHARD E.                | 0.00             | 1,112.83<br>0.00<br>Per Diem Interest: | 1,105.60<br>7.23<br>0.23 | 7.23<br>7.46         |
| 502.  | 4.  | 1             | MYERS, HARRY % RAVELL, VIRGINIA     | 0.00             | 18.49<br>0.00<br>Per Diem Interest:    | 18.19<br>0.00<br>0.01    | 0.30<br>0.31         |
| 503.  | 11. | 2             | MELTON, ALVIN & SHARON R.           | 0.00             | 398.40<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>15.34    | 398.40<br>413.74     |
| 504.  | 14. | 2             | CORBETT, FRANCES                    | 0.00             | 751.95<br>0.00<br>Per Diem Interest:   | 650.00<br>0.00<br>1.74   | 101.95<br>103.69     |
| 602.  | 3.  | 1             | SEASHORE SOLAR INC                  | 0.00             | 567.34<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>21.84    | 567.34<br>589.18     |
| 605.  | 7.  |               | CORNELL, ROBERT & CORNELL-CORDERY,A |                  | 1,818.01                               | 73.75                    |                      |

| Block | Lot | Qual<br>Class   | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|-----------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     | 2               |                                     | 0.00             | 0.00                           | 0.00                | 1,744.26 |
|       |     |                 |                                     |                  | Per Diem Interest:             | 35.07               | 1,779.33 |
| 605.  | 8.  | 1               | KARA, PAULINE % FINEBERG, S.        | 0.00             | 39.51                          | 0.00                | 39.51    |
|       |     |                 |                                     |                  | Per Diem Interest:             | 0.68                | 40.19    |
| 605.  | 9.  | 2               | KARA, PAULINE % FINEBERG, S.        | 0.00             | 1,508.70                       | 0.00                | 1,508.70 |
|       |     |                 |                                     |                  | Per Diem Interest:             | 26.00               | 1,534.70 |
| 702.  | 3.  | 1               | O'KEENEY, BRIAN & CYNTHIA           | 0.00             | 13.45                          | 0.00                | 13.45    |
|       |     |                 |                                     |                  | Per Diem Interest:             | 0.23                | 13.68    |
| 704.  | 14. | 4A              | ENDALL, LLC                         | 0.00             | 9,637.18                       | 3,558.89            | 6.84     |
|       |     |                 |                                     |                  | Per Diem Interest:             | 80.61               | 6.90     |
| 704.  | 15. | -C000D- -<br>4A | BSL LLC                             | 0.00             | 3,151.88                       | 3,146.08            | 5.80     |
|       |     |                 |                                     |                  | Per Diem Interest:             | 68.40               | 5.85     |
| 801.  | 9.  | 1               | BSL LLC                             | 0.00             | 2,004.60                       | 2,001.66            | 2.94     |
|       |     |                 |                                     |                  | Per Diem Interest:             | 34.56               | 2.97     |
| 801.  | 49. | 1               | MARKS, STEVEN T.                    | 0.00             | 131.12                         | 0.00                | 131.12   |
|       |     |                 |                                     |                  | Per Diem Interest:             | 0.00                | 133.36   |
| 801.  | 57. | 1               | MARKS, STEVEN T.                    | 0.00             | 109.27                         | 0.00                | 109.27   |
|       |     |                 |                                     |                  | Per Diem Interest:             | 0.00                | 111.14   |
| 801.  | 66. | 1               | MARKS, STEVEN T.                    | 0.00             | 109.27                         | 0.00                | 109.27   |
|       |     |                 |                                     |                  | Per Diem Interest:             | 0.00                | 111.14   |
| 801.  | 71. | 1               | JOHNSON, DENISE& MARLENE%BELTON,ESQ | 0.00             | 67.24                          | 0.10                | 67.14    |
|       |     |                 |                                     |                  | Per Diem Interest:             | 0.00                | 68.29    |
| 801.  | 73. | 1               | JOHNSON, DENISE& MARLENE%BELTON,ESQ | 0.00             | 109.27                         | 0.18                | 109.09   |
|       |     |                 |                                     |                  | Per Diem Interest:             | 0.00                | 110.96   |
| 801.  | 77. | 1               | JOHNSON, DENISE& MARLENE%BELTON,ESQ | 0.00             | 33.62                          | 0.12                | 33.50    |
|       |     |                 |                                     |                  | Per Diem Interest:             | 0.00                | 34.07    |
| 802.  | 44. | 1               | UNKNOWN                             | 0.00             | 67.24                          | 0.00                | 67.24    |
|       |     |                 |                                     |                  | Per Diem Interest:             | 0.00                |          |

| Block              | Lot | Qual<br>Class | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |          |
|--------------------|-----|---------------|----------------------------------|------------------|--------------------------------|---------------------|----------|----------|
| Per Diem Interest: |     |               |                                  |                  |                                | 2.59                | 69.83    |          |
| 803.               | 4.  | 1             | BONSU, MICHAEL & BUKHSH, HINA    | 0.00             | 0.00                           | 0.00                |          |          |
|                    |     |               |                                  | 0.00             | 277.37                         | 0.00                | 277.37   |          |
| Per Diem Interest: |     |               |                                  |                  |                                | 4.75                | 282.12   |          |
| 803.               | 12. | 1             | SIMON, BETTY TRUSTEE             | 0.00             | 193.32                         | 0.00                |          |          |
|                    |     |               |                                  | 0.00             | 0.00                           | 0.00                | 193.32   |          |
| Per Diem Interest: |     |               |                                  |                  |                                | 7.44                | 200.76   |          |
| 805.               | 35. | 2             | SNOW, NADINE & JERRY L.          | 0.00             | 1,119.55                       | 0.00                |          |          |
|                    |     |               |                                  | 0.00             | 0.00                           | 0.00                | 1,119.55 |          |
| Per Diem Interest: |     |               |                                  |                  |                                | 19.16               | 1,138.71 |          |
| 806.               | 10. | 2             | BIRTS, DEANNA & TAYLOR, CHARLENE | 0.00             | 728.72                         | 0.00                |          |          |
|                    |     |               |                                  | 0.00             | 0.00                           | 0.00                | 728.72   |          |
| Per Diem Interest: |     |               |                                  |                  |                                | 12.47               | 741.19   |          |
| 806.               | 11. |               | BIRTS. DEANNA & TAYLOR, CHARLENE | 0.00             | 89.10                          | 0.00                |          |          |
|                    |     |               |                                  | 0.00             | 0.00                           | 0.00                | 89.10    |          |
| Per Diem Interest: |     |               |                                  |                  |                                | 1.52                | 90.62    |          |
| 807.               | 11. | 2             | WHITE, LEON & ANNA H.            | 0.00             | 988.43                         | 0.00                |          |          |
|                    |     |               |                                  | 0.00             | 0.00                           | 0.00                | 988.43   |          |
| Per Diem Interest: |     |               |                                  |                  |                                | 38.05               | 1,026.48 |          |
|                    |     | Bankruptcy    | Sp Charges Account Id:           | 1339             | Tax                            |                     |          |          |
|                    |     |               | Sp Charges Account Id:           | 1391             | Tax                            |                     |          |          |
|                    |     |               | Sp Charge Prior Yr/Prd Bal:      |                  |                                |                     | 2,012.72 | 3,039.20 |
|                    |     |               | Sp Charge Delinquent Interest:   |                  |                                |                     | 118.66   | 3,157.86 |
| 905.               | 4.  | 4A            | PATTERSON, ROSE M                | 0.00             | 1,899.53                       | 0.00                |          |          |
|                    |     |               |                                  | 0.00             | 0.00                           | 0.00                | 1,899.53 |          |
| Per Diem Interest: |     |               |                                  |                  |                                | 73.13               | 1,972.66 |          |
| 907.               | 1.  | 1             | FOY, LINDA                       | 0.00             | 285.77                         | 1.35                |          |          |
|                    |     |               |                                  | 0.00             | 0.00                           | 0.00                | 284.42   |          |
| Per Diem Interest: |     |               |                                  |                  |                                | 4.87                | 289.29   |          |
| 912.               | 6.  | 4A            | URBAN EXPANSIONS, LLC            | 0.00             | 1,134.68                       | 5.32                |          |          |
|                    |     |               |                                  | 0.00             | 0.00                           | 0.00                | 1,129.36 |          |
| Per Diem Interest: |     |               |                                  |                  |                                | 19.32               | 1,148.68 |          |
| 913.               | 2.  | 2             | SOLAR FOUNDATIONS LLC            | 0.00             | 321.07                         | 320.14              |          |          |
|                    |     |               |                                  | 0.00             | 0.00                           | 0.93                | 0.93     |          |
| Per Diem Interest: |     |               |                                  |                  |                                | 0.01                | 0.94     |          |
| 920.               | 6.  | 1             | MCCALLA, NAOMI & REBECCA         | 0.00             | 33.62                          | 0.00                |          |          |
|                    |     |               |                                  | 0.00             | 0.00                           | 0.00                | 33.62    |          |
| Per Diem Interest: |     |               |                                  |                  |                                | 0.58                | 34.20    |          |
| 921.               | 6.  | 1             | DANIELS, NAPOLEON                | 0.00             | 15.97                          | 10.98               |          |          |
|                    |     |               |                                  | 0.00             | 0.00                           | 0.00                | 4.99     |          |
| Per Diem Interest: |     |               |                                  |                  |                                | 0.09                | 5.08     |          |

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments         | Pay Prin<br>Pay Int    | Balance              |
|-------|-----|---------------|-------------------------------------|------------------|----------------------------------------|------------------------|----------------------|
| 1005. | 1.  | 1             | RUSSELL, JULIA % GANTT, ESTELLE     | 0.00             | 7.57<br>0.00<br>Per Diem Interest:     | 7.45<br>0.00<br>0.00   | 0.12<br>0.12         |
| 1008. | 5.  | 1             | BYARD, RUTH J.                      | 0.00             | 31.94<br>0.00<br>Per Diem Interest:    | 31.22<br>0.00<br>0.01  | 0.72<br>0.73         |
| 1010. | 14. | 1             | HARRISON, T. & F. % SHEPHERD, C.W.  | 0.00             | 21.02<br>0.00<br>Per Diem Interest:    | 18.93<br>0.00<br>0.04  | 2.09<br>2.13         |
| 1012. | 10. | 1             | JACKSON, ELNORA                     | 0.00             | 23.54<br>0.00<br>Per Diem Interest:    | 1.06<br>0.00<br>0.38   | 22.48<br>22.86       |
| 1017. | 4.  |               | SI-HY INC                           | 0.00             | 14.29<br>0.00<br>Per Diem Interest:    | 14.22<br>0.00<br>0.00  | 0.07<br>0.07         |
| 1019. | 1.  | 1             | DUNAMIS MINISTRIES, INC.            | 0.00             | 194.16<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>3.32   | 194.16<br>197.48     |
| 1019. | 2.  | 1             | DUNAMIS MINISTRIES INC              | 0.00             | 201.72<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>3.45   | 201.72<br>205.17     |
| 1032. | 3.  | 4A            | AHUYON, JORGE J.                    | 0.00             | 870.76<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>14.90  | 870.76<br>885.66     |
| 1045. | 15. |               | MUSLIM CEMETERY OF ATL CNTY INC     | 0.00             | 1,049.79<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>17.96  | 1,049.79<br>1,067.75 |
| 1045. | 17. |               | IR FOUNDATION, LLC                  | 0.00             | 1,713.78<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>33.90  | 1,713.78<br>1,747.68 |
| 1045. | 22. | 2             | GARCIA, MARIA & AHUYON, JORGE       | 0.00             | 1,238.90<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>21.20  | 1,238.90<br>1,260.10 |
| 1045. | 23. | 2             | MOORE, JOSEPH & SUSIE               | 0.00             | 753.63<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>12.90  | 753.63<br>766.53     |
| 1048. | 3.  | 2             | FREEMAN, SAMUEL & JOSEPHINE         | 0.00             | 1,038.02<br>0.00<br>Per Diem Interest: | 924.70<br>6.42<br>0.50 | 113.32<br>113.82     |
| 1048. | 8.  |               | JOHNSON, DAVID E. & FOSTER, MARY E. |                  | 1,035.50                               | 1,034.35               |                      |

| Block | Lot | Qual<br>Class | Name                           | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|--------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     | 2             |                                | 0.00             | 0.00                           | 14.50               | 1.15     |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 1.15     |
| 1048. | 18. | 1             | BUSH, PAUL F.                  | 0.00             | 23.54                          | 0.00                | 23.54    |
|       |     |               |                                |                  | Per Diem Interest:             | 0.40                | 23.94    |
| 1048. | 19. | 1             | BUSH, MAURICE                  | 0.00             | 15.97                          | 0.00                | 15.97    |
|       |     |               |                                |                  | Per Diem Interest:             | 0.27                | 16.24    |
| 1048. | 36. | 2             | BELL, VALERIE P.               | 0.00             | 676.61                         | 0.00                | 676.61   |
|       |     |               |                                |                  | Per Diem Interest:             | 11.58               | 688.19   |
| 1048. | 81. |               | JONES, GLENN & DENISE H        | 0.00             | 201.72                         | 0.00                | 201.72   |
|       |     |               |                                |                  | Per Diem Interest:             | 3.45                | 205.17   |
| 1108. | 6.  | 2             | MASON, EDWARD J., JR.          | 0.00             | 792.60                         | 783.09              | 9.51     |
|       |     |               |                                |                  | Per Diem Interest:             | 0.22                | 9.73     |
| 1114. | 3.  | 2             | WALKER, HARRY & JEAN           | 0.00             | 1,039.10                       | 0.00                | 1,039.10 |
|       |     |               |                                |                  | Per Diem Interest:             | 17.78               | 1,056.88 |
| 1114. | 6.  | 1             | WALKER, HARRY & JEAN           | 0.00             | 29.42                          | 0.00                | 29.42    |
|       |     |               |                                |                  | Per Diem Interest:             | 0.50                | 29.92    |
| 1114. | 7.  | 1             | WALKER, HARRY & JEAN           | 0.00             | 34.46                          | 0.00                | 34.46    |
|       |     |               |                                |                  | Per Diem Interest:             | 0.59                | 35.05    |
| 1114. | 8.  | 1             | GASKILL, RAYMOND G. & ALICE M. | 0.00             | 363.94                         | 0.00                | 363.94   |
|       |     |               |                                |                  | Per Diem Interest:             | 6.23                | 370.17   |
| 1114. | 36. | 2             | S J HOLDINGS 1 LLC             | 0.00             | 769.90                         | 0.00                | 769.90   |
|       |     |               |                                |                  | Per Diem Interest:             | 15.33               | 785.23   |
| 1114. | 45. | 4A            | TRAN, HAO                      | 0.00             | 1,625.53                       | 1,616.42            | 9.11     |
|       |     |               |                                |                  | Per Diem Interest:             | 0.25                | 9.36     |
| 1115. | 1.  | 1             | CAVINESS, MICHAEL              | 0.00             | 27.74                          | 0.00                | 27.74    |
|       |     |               |                                |                  | Per Diem Interest:             | 0.47                | 28.21    |
| 1116. | 4.  | 2             | MOUMAS, CONSTANTINOS & MARY    | 0.00             | 659.80                         | 0.00                | 659.80   |

| Block | Lot | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     |               |                                    |                  | Per Diem Interest:             | 11.29               | 671.09   |
| 1116. | 5.  | 2             | MOUMAS, CONSTANTINOS               |                  | 914.70                         | 0.00                |          |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 914.70   |
|       |     |               |                                    |                  | Per Diem Interest:             | 15.65               | 930.35   |
| 1118. | 5.  | 2             | DICKENS, FLORENCE                  |                  | 1,008.60                       | 0.00                |          |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 1,008.60 |
|       |     |               |                                    |                  | Per Diem Interest:             | 17.26               | 1,025.86 |
| 1119. | 7.  | 2             | SURVIBE CORP                       |                  | 979.19                         | 0.00                |          |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 979.19   |
|       |     |               |                                    |                  | Per Diem Interest:             | 16.76               | 995.95   |
| 1124. | 6.  | 2             | OWENS, NAOMI ROSE                  |                  | 1,038.02                       | 1,035.71            |          |
|       |     |               |                                    | 0.00             | 0.00                           | 2.31                | 2.31     |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.03                | 2.34     |
| 1124. | 10. | 2             | VELAZQUEZ, VINCENT & ROSA          |                  | 882.53                         | 0.00                |          |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 882.53   |
|       |     |               |                                    |                  | Per Diem Interest:             | 15.10               | 897.63   |
| 1124. | 19. | 1             | LOU NAOUM BAYSIDE CONST CONSULTING |                  | 374.87                         | 0.00                |          |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 374.87   |
|       |     |               |                                    |                  | Per Diem Interest:             | 6.41                | 381.28   |
| 1124. | 22. | 2             | STRING, ROBERT                     |                  | 901.02                         | 689.42              |          |
|       |     |               |                                    | 0.00             | 0.00                           | 10.58               | 211.60   |
|       |     |               |                                    |                  | Per Diem Interest:             | 1.08                | 212.68   |
| 1125. | 11. | 2             | BLUM, LEONARD                      |                  | 991.79                         | 0.00                |          |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 991.79   |
|       |     |               |                                    |                  | Per Diem Interest:             | 16.97               | 1,008.76 |
| 1209. | 1.  | -C005M-<br>2  | LIM, GERRY G.                      |                  | 719.47                         | 0.00                |          |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 719.47   |
|       |     |               |                                    |                  | Per Diem Interest:             | 12.31               | 731.78   |
| 1209. | 1.  | -C0110-<br>2  | VIACAVA, VERGI                     |                  | 768.22                         | 0.00                |          |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 768.22   |
|       |     |               |                                    |                  | Per Diem Interest:             | 13.15               | 781.37   |
| 1209. | 1.  | -C011S-<br>2  | MASON, RONALD A II                 |                  | 768.22                         | 0.00                |          |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 768.22   |
|       |     |               |                                    |                  | Per Diem Interest:             | 29.58               | 797.80   |
| 1209. | 1.  | -C014S-<br>2  | GRIFF, JOHN                        |                  | 768.22                         | 0.00                |          |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 768.22   |
|       |     |               |                                    |                  | Per Diem Interest:             | 13.15               | 781.37   |
| 1209. | 1.  | -C022J-<br>2  | BORINO, FRANK R.                   |                  | 618.61                         | 0.00                |          |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 618.61   |
|       |     |               |                                    |                  | Per Diem Interest:             | 10.59               | 629.20   |

EGG HARBOR TOWNSHIP  
Condensed Tax Account Delinquent Report

| Block | Lot   | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
| 1209. | 1.    | -C0240-<br>2  | SAADALLA, DAVID                    | 0.00             | 556.11<br>0.00                 | 553.26<br>7.79      | 2.85     |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.01                | 2.86     |
| 1209. | 1.    | -C024S-<br>2  | MAHONEY, DEBPRAH                   | 0.00             | 764.86<br>0.00                 | 0.00<br>0.00        | 764.86   |
|       |       |               |                                    |                  | Per Diem Interest:             | 13.09               | 777.95   |
| 1211. | 2.    | 1             | FLEISCHHAUER, JOSEPH JR.& CLARA C. | 0.00             | 621.13<br>0.00                 | 0.00<br>0.00        | 621.13   |
|       |       |               |                                    |                  | Per Diem Interest:             | 10.63               | 631.76   |
| 1211. | 13.   | 2             | VONHESS, JOHN                      | 0.00             | 210.97<br>0.00                 | 0.00<br>0.00        | 210.97   |
|       |       |               |                                    |                  | Per Diem Interest:             | 3.61                | 214.58   |
| 1214. | 2.    | 1             | POLANCO, KENNETH & YASMIKA         | 0.00             | 47.91<br>0.00                  | 0.00<br>0.00        | 47.91    |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.82                | 48.73    |
| 1219. | 1.    | 2             | PLEASANTVILLE MOTOR INN CORP.      | 0.00             | 1,613.76<br>0.00               | 0.00<br>0.00        | 1,613.76 |
|       |       |               |                                    |                  | Per Diem Interest:             | 30.05               | 1,643.81 |
| 1219. | 2.    | 2             | BAILEY, MARGARET                   | 0.00             | 989.27<br>0.00                 | 0.00<br>0.00        | 989.27   |
|       |       |               |                                    |                  | Per Diem Interest:             | 16.93               | 1,006.20 |
| 1301. | 8.    | 2             | MOCEVICIUS, BRIGITA ANDUZYTE       | 0.00             | 1,417.09<br>0.00               | 1,413.00<br>4.09    | 4.09     |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.06                | 4.15     |
| 1303. | 17.17 | 2             | CRUZ, DOMINGO                      | 0.00             | 1,485.17<br>0.00               | 0.00<br>0.00        | 1,485.17 |
|       |       |               |                                    |                  | Per Diem Interest:             | 25.41               | 1,510.58 |
| 1303. | 29.   | 2             | FULS, CHRIS AND SHANNON            | 0.00             | 681.65<br>0.00                 | 80.77<br>9.23       | 600.88   |
|       |       |               |                                    |                  | Per Diem Interest:             | 1.87                | 602.75   |
| 1303. | 38.   | 2             | WILLIAMS, KENNETH R.               | 0.00             | 336.20<br>0.00                 | 331.29<br>5.22      | 4.91     |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.01                | 4.92     |
| 1303. | 44.   | 2             | RUSSO, MARIA                       | 0.00             | 267.28<br>0.00                 | 0.00<br>0.00        | 267.28   |
|       |       |               |                                    |                  | Per Diem Interest:             | 4.57                | 271.85   |
| 1304. | 10.   | 2             | LARA, ANA                          | 0.00             | 1,419.61<br>0.00               | 1,419.60<br>0.00    | 0.01     |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 1305. | 24.   |               | ALEXANDER, DONNA                   |                  | 524.17                         | 522.55              |          |

| Block | Lot        | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|------------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|-----------|
|       |            | 2             |                                     | 0.00             | 0.00                           | 1.62                | 1.62      |
|       |            |               |                                     |                  | Per Diem Interest:             | 0.02                | 1.64      |
| 1305. | 28.03      | 2             | MORRIS, RICHARD                     | 0.00             | 1,238.90                       | 0.00                | 1,238.90  |
|       |            |               |                                     |                  | Per Diem Interest:             | 21.20               | 1,260.10  |
| 1305. | 32.40      | 1             | TOWNHOUSE AT RIDGEVIEW% REALTY SOL. | 0.00             | 15.13                          | 14.86               | 0.27      |
|       |            |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.27      |
| 1306. | 1.         | 2             | DEWEES, ROBERT J., III              | 0.00             | 364.78                         | 8.98                | 355.80    |
|       |            |               |                                     |                  | Per Diem Interest:             | 6.09                | 361.89    |
| 1306. | 2.         | 2             | BAKER-REILLY, LAURA                 | 0.00             | 307.63                         | 0.00                | 307.63    |
|       |            |               |                                     |                  | Per Diem Interest:             | 5.26                | 312.89    |
| 1312. | 4.         | 2             | CRUZ, MARIA                         | 0.00             | 1,699.49                       | 1,698.86            | 0.63      |
|       |            |               |                                     |                  | Per Diem Interest:             | 0.02                | 0.65      |
| 1401. | 22.        | 4A            | CAIN, CHARLES W. JR.                | 0.00             | 3,527.58                       | 0.00                | 3,527.58  |
|       |            |               |                                     |                  | Per Diem Interest:             | 135.81              | 3,663.39  |
|       | Bankruptcy |               | Sp Charges Account Id: 1444 Tax     |                  |                                |                     |           |
|       |            |               | Sp Charge Prior Yr/Prd Bal:         |                  | 7,183.16                       |                     | 10,846.55 |
|       |            |               | Sp Charge Delinquent Interest:      |                  | 654.80                         |                     | 11,501.35 |
| 1401. | 27.        | 1             | CAIN, CHARLES W., JR.               | 0.00             | 407.65                         | 0.00                | 407.65    |
|       |            |               |                                     |                  | Per Diem Interest:             | 15.69               | 423.34    |
|       | Bankruptcy |               | Sp Charges Account Id: 1445 Tax     |                  |                                |                     |           |
|       |            |               | Sp Charge Prior Yr/Prd Bal:         |                  | 830.07                         |                     | 1,253.41  |
|       |            |               | Sp Charge Delinquent Interest:      |                  | 39.13                          |                     | 1,292.54  |
| 1417. | 1.         | 4A            | GNL MANAGEMENT LLC                  | 0.00             | 2,072.68                       | 0.00                | 2,072.68  |
|       |            |               |                                     |                  | Per Diem Interest:             | 47.72               | 2,120.40  |
| 1417. | 2.         | 1             | GNL MANAGEMENT LLC                  | 0.00             | 51.27                          | 0.00                | 51.27     |
|       |            |               |                                     |                  | Per Diem Interest:             | 0.88                | 52.15     |
| 1418. | 7.         | 2             | HUTCHINSON, THOMAS & MARGARET       | 0.00             | 1,190.99                       | 0.00                | 1,190.99  |
|       |            |               |                                     |                  | Per Diem Interest:             | 20.38               | 1,211.37  |
| 1424. | 6.         | 1             | BLUEWATER CONSULTING, LLC           | 0.00             | 163.06                         | 0.00                | 163.06    |
|       |            |               |                                     |                  | Per Diem Interest:             | 2.79                | 165.85    |

EGG HARBOR TOWNSHIP  
Condensed Tax Account Delinquent Report

| Block | Lot  | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 1426. | 2.02 | 1             | O'DONOGHUE, JOSEPH A., SR.          | 0.00             | 277.37<br>0.00                 | 0.00<br>0.00        | 277.37   |
|       |      |               |                                     |                  | Per Diem Interest:             | 4.75                | 282.12   |
| 1426. | 4.   | 2             | LONG, GERTRUDE A.                   | 0.00             | 864.27<br>0.00                 | 862.35<br>1.92      | 1.92     |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.03                | 1.95     |
| 1434. | 11.  | 2             | CAPC NJ ASSEST STABILIZATION FUND 1 | 0.00             | 737.12<br>0.00                 | 0.00<br>0.00        | 737.12   |
|       |      |               |                                     |                  | Per Diem Interest:             | 12.61               | 749.73   |
| 1437. | 10.  | 2             | SURVIBE CORPORATION                 | 0.00             | 853.95<br>0.00                 | 0.00<br>0.00        | 853.95   |
|       |      |               |                                     |                  | Per Diem Interest:             | 14.61               | 868.56   |
| 1438. | 3.   | 2             | EMU ENTERPRISES, LLC                | 0.00             | 612.73<br>0.00                 | 0.00<br>0.00        | 612.73   |
|       |      |               |                                     |                  | Per Diem Interest:             | 10.48               | 623.21   |
| 1438. | 12.  | 2             | SOLUTION MAXX REAL ESTATE LLC       | 0.00             | 860.68<br>22.70                | 0.00<br>0.00        | 883.38   |
|       |      |               |                                     |                  | Per Diem Interest:             | 15.12               | 898.50   |
| 1438. | 18.  | 1             | EGG HARBOR TWP                      | 0.00             | 35.30<br>0.00                  | 0.00<br>0.00        | 35.30    |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.60                | 35.90    |
| 1439. | 4.   | 1             | TANZOLA, CRAIG & KATHLEEN           | 0.00             | 205.09<br>0.00                 | 205.01<br>0.00      | 0.08     |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.08     |
| 1439. | 12.  | 2             | ROSALES, JORGE HOLGUIN              | 0.00             | 825.37<br>0.00                 | 0.00<br>0.00        | 825.37   |
|       |      |               |                                     |                  | Per Diem Interest:             | 31.78               | 857.15   |
| 1439. | 19.  |               | SANTIAGO, EUDE F                    | 0.00             | 35.30<br>0.00                  | 0.00<br>0.00        | 35.30    |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.60                | 35.90    |
| 1440. | 1.   | 4A            | DAVIS, DENISE                       | 0.00             | 1,965.09<br>0.00               | 0.00<br>0.00        | 1,965.09 |
|       |      |               |                                     |                  | Per Diem Interest:             | 43.58               | 2,008.67 |
| 1440. | 5.   | 4A            | GIANNINI, DEAN                      | 0.00             | 420.25<br>0.00                 | 0.00<br>0.00        | 420.25   |
|       |      |               |                                     |                  | Per Diem Interest:             | 7.19                | 427.44   |
| 1440. | 7.   | 2             | SIMMONS, ALPHONSO & SHAYNNE         | 0.00             | 985.91<br>0.00                 | 0.00<br>0.00        | 985.91   |
|       |      |               |                                     |                  | Per Diem Interest:             | 37.96               | 1,023.87 |
| 1441. | 10.  |               | WILSON, ROBERT GILMORE              |                  | 577.43                         | 0.00                |          |

EGG HARBOR TOWNSHIP  
Condensed Tax Account Delinquent Report

| Block | Lot        | Qual<br>Class | Name                            | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------------|---------------|---------------------------------|------------------|--------------------------------|---------------------|----------|
|       |            | 2             |                                 | 0.00             | 0.00                           | 0.00                | 577.43   |
|       |            |               |                                 |                  | Per Diem Interest:             | 9.88                | 587.31   |
| 1441. | 16.        | 2             | LEROY, CHRISTOPHER              | 0.00             | 649.71                         | 77.83               | 571.88   |
|       |            |               |                                 |                  | Per Diem Interest:             | 6.86                | 578.74   |
| 1501. | 9.         | 4A            | PARRA & BERRY LLC               | 0.00             | 8,199.08                       | 8,107.00            | 92.08    |
|       |            |               |                                 |                  | Per Diem Interest:             | 0.55                | 92.63    |
| 1507. | 2.34       | 2             | GRAS, RONALD & SANDRA           | 0.00             | 1,330.52                       | 0.00                | 1,330.52 |
|       |            |               |                                 |                  | Per Diem Interest:             | 51.23               | 1,381.75 |
|       | Bankruptcy |               | Sp Charges Account Id: 1164     | Tax              |                                |                     |          |
|       |            |               | Sp Charges Account Id: 1386     | Tax              |                                |                     |          |
|       |            |               | Sp Charge Prior Yr/Prd Bal:     |                  | 2,879.66                       |                     | 4,261.41 |
|       |            |               | Sp Charge Delinquent Interest:  |                  | 292.93                         |                     | 4,554.34 |
|       |            |               | Sp Charges Account Id: 06-00101 | Sewer            |                                |                     |          |
|       |            |               | Sp Charges Account Id: 07-00137 | Sewer            |                                |                     |          |
|       |            |               | Sp Charges Account Id: 08-00151 | Sewer            |                                |                     |          |
|       |            |               | Sp Charges Account Id: 10-00217 | Sewer            |                                |                     |          |
|       |            |               | Sp Charges Account Id: 12-00240 | Sewer            |                                |                     |          |
|       |            |               | Sp Charges Account Id: 16-00231 | Sewer            |                                |                     |          |
|       |            |               | Sp Charges Account Id: 17-00226 | Sewer            |                                |                     |          |
|       |            |               | Sp Charges Account Id: 18-00160 | Sewer            |                                |                     |          |
| 1603. | 10.        | 2             | UBE HOLDINGS LLC                | 0.00             | 1,921.39                       | 0.00                | 1,921.39 |
|       |            |               |                                 |                  | Per Diem Interest:             | 41.89               | 1,963.28 |
| 1608. | 9.         | 2             | 3D REAL ESTATE INV LLC          | 0.00             | 1,906.26                       | 0.56                | 1,905.70 |
|       |            |               |                                 |                  | Per Diem Interest:             | 41.29               | 1,946.99 |
| 1609. | 15.        | 2             | CRONIN, KEVIN G. & SHERRY R.    | 0.00             | 1,974.34                       | 0.00                | 1,974.34 |
|       |            |               |                                 |                  | Per Diem Interest:             | 43.93               | 2,018.27 |
| 1611. | 4.10       | 2             | TA, PETER & SU, AMY             | 0.00             | 2,124.79                       | 2,124.78            | 0.01     |
|       |            |               |                                 |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 1612. | 5.         | 2             | MATHIOS, HARRY                  | 0.00             | 1,477.60                       | 0.00                | 1,477.60 |
|       |            |               |                                 |                  | Per Diem Interest:             | 56.89               | 1,534.49 |
| 1613. | 88.        | 4A            | NEWKIRK-LOGAN LLC               | 0.00             | 3,203.15                       | 0.00                | 3,203.15 |
|       |            |               |                                 |                  | Per Diem Interest:             | 91.24               | 3,294.39 |
| 1702. | 8.         | 1             | KATSIAS, NICK                   | 0.00             | 34.46                          | 0.00                | 34.46    |

| Block | Lot    | Qual<br>Class | Name                         | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|--------|---------------|------------------------------|------------------|--------------------------------|---------------------|----------|
|       |        |               |                              |                  | Per Diem Interest:             | 0.59                | 35.05    |
| 1702. | 39.    | 1             | HUDSON, BEATRICE             | 0.00             | 31.94<br>8.51-                 | 0.00<br>0.00        | 23.43    |
|       |        |               |                              |                  | Per Diem Interest:             | 0.40                | 23.83    |
| 1702. | 43.    | 1             | DERVISHIAN, RICHARD J.       | 0.00             | 48.75<br>5.70-                 | 0.00<br>0.00        | 43.05    |
|       |        |               |                              |                  | Per Diem Interest:             | 0.74                | 43.79    |
| 1702. | 74.    | 2             | NUNZI, RAYMOND               | 0.00             | 887.57<br>0.00                 | 887.03<br>0.00      | 0.54     |
|       |        |               |                              |                  | Per Diem Interest:             | 0.01                | 0.55     |
| 1702. | 75.    | 2             | MARTINO, MARLENE             | 0.00             | 1,411.20<br>0.00               | 1,409.63<br>14.11   | 1.57     |
|       |        |               |                              |                  | Per Diem Interest:             | 0.01                | 1.58     |
| 1702. | 142.   | 2             | TEXLER-HASSIN, MARIA ENID    | 0.00             | 1,092.65<br>0.00               | 1,089.49<br>3.16    | 3.16     |
|       |        |               |                              |                  | Per Diem Interest:             | 0.04                | 3.20     |
| 1702. | 187.   | 2             | ELYON PROPERTIES LLC         | 0.00             | 1,017.85<br>0.00               | 0.00<br>0.00        | 1,017.85 |
|       |        |               |                              |                  | Per Diem Interest:             | 17.42               | 1,035.27 |
| 1703. | 21.    | 1             | OCEAN AVENUE PROPERTIES, LLC | 0.00             | 273.17<br>0.00                 | 0.00<br>0.00        | 273.17   |
|       |        |               |                              |                  | Per Diem Interest:             | 4.67                | 277.84   |
| 1703. | 26.    | 2             | EMU ENTERPRISES, LLC         | 0.00             | 1,396.07<br>0.00               | 0.00<br>0.00        | 1,396.07 |
|       |        |               |                              |                  | Per Diem Interest:             | 23.89               | 1,419.96 |
| 1703. | 27.    | 1             | NUCKOLS, ANNA P.             | 0.00             | 59.68<br>0.00                  | 0.00<br>0.00        | 59.68    |
|       |        |               |                              |                  | Per Diem Interest:             | 1.02                | 60.70    |
| 1703. | 32.    | 1             | PALERMO, DAVID E             | 0.00             | 461.44<br>0.00                 | 461.13<br>4.41      | 0.31     |
|       |        |               |                              |                  | Per Diem Interest:             | 0.00                | 0.31     |
| 1703. | 56.    | 1             | PHAM, SON                    | 0.00             | 531.20<br>0.00                 | 0.00<br>0.00        | 531.20   |
|       |        |               |                              |                  | Per Diem Interest:             | 9.09                | 540.29   |
| 1703. | 72.    | 1             | EMU ENTERPRISES, LLC         | 0.00             | 488.33<br>0.00                 | 0.00<br>0.00        | 488.33   |
|       |        |               |                              |                  | Per Diem Interest:             | 8.36                | 496.69   |
| 1703. | 104.12 | 1             | AUTUMN LANE EHT LLC          | 0.00             | 8.41<br>0.00                   | 0.00<br>0.00        | 8.41     |
|       |        |               |                              |                  | Per Diem Interest:             | 0.14                | 8.55     |

| Block | Lot  | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments         | Pay Prin<br>Pay Int    | Balance              |
|-------|------|---------------|-------------------------------------|------------------|----------------------------------------|------------------------|----------------------|
| 1703. | 126. | 1             | WATSON, HORACE                      | 0.00             | 24.38<br>0.00<br>Per Diem Interest:    | 0.00<br>0.00<br>0.42   | 24.38<br>24.80       |
| 1807. | 6.   | 1             | NICHOLS, F. H. & CECILIA % SHAW     | 0.00             | 5.05<br>0.00<br>Per Diem Interest:     | 0.05<br>0.00<br>0.09   | 5.00<br>5.09         |
| 1807. | 8.   | 1             | HAMMOND, SYLVIA % SHAW              | 0.00             | 5.05<br>0.00<br>Per Diem Interest:     | 0.56<br>0.00<br>0.08   | 4.49<br>4.57         |
| 1807. | 58.  | 2             | ORTIZ, DAVID M                      | 0.00             | 1,110.30<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>19.00  | 1,110.30<br>1,129.30 |
| 1808. | 11.  | 1             | LARUE, CLAUDIA                      | 0.00             | 10.93<br>0.00<br>Per Diem Interest:    | 0.00<br>0.00<br>0.19   | 10.93<br>11.12       |
| 1813. | 11.  | 1             | JACKSON, CHARLES & VIRGINIA         | 0.00             | 15.97<br>0.00<br>Per Diem Interest:    | 0.00<br>0.00<br>0.27   | 15.97<br>16.24       |
| 1813. | 16.  | 1             | SOLDANO, ANNA % TAYLOR, F.          | 0.00             | 10.09<br>0.00<br>Per Diem Interest:    | 0.00<br>0.00<br>0.17   | 10.09<br>10.26       |
| 1903. | 11.  | 1             | MCBRIDE, LUTHER E. & DORIS          | 0.00             | 42.03<br>0.00<br>Per Diem Interest:    | 0.00<br>0.00<br>0.72   | 42.03<br>42.75       |
| 1904. | 1.   | 1             | GREENWOOD MORTGAGE ASSOCIATES, INC. | 0.00             | 2,412.24<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>60.79  | 2,412.24<br>2,473.03 |
| 1907. | 3.   | 1             | WHITE, OLLIE % MCGEE                | 0.00             | 31.94<br>0.00<br>Per Diem Interest:    | 0.00<br>0.00<br>1.23   | 31.94<br>33.17       |
| 1911. | 19.  | 2             | KREUTZER, JOHN NICHOLAS             | 0.00             | 1,003.26<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>38.63  | 1,003.26<br>1,041.89 |
| 1917. | 2.   | 2             | CORPORAL, JOHN T. & DELORES A.      | 250.00           | 964.29<br>0.00<br>Per Diem Interest:   | 964.29<br>0.00<br>0.00 | 250.00<br>250.00     |
| 1917. | 6.   | 2             | LORENZO, KELVYN & MILLY             | 0.00             | 1,129.64<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>19.33  | 1,129.64<br>1,148.97 |
| 1918. | 3.   |               | STROHM, MICHAEL                     |                  | 1,051.47                               | 0.00                   |                      |

EGG HARBOR TOWNSHIP  
Condensed Tax Account Delinquent Report

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     | 2             |                                     | 0.00             | 0.00                           | 0.00                | 1,051.47 |
|       |     |               |                                     |                  | Per Diem Interest:             | 40.48               | 1,091.95 |
| 1924. | 5.  | 1             | MOSSO, VINETTE % W. ROSE            | 0.00             | 42.03                          | 1.92                | 40.11    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.69                | 40.80    |
| 1930. | 2.  | 2             | WALKER, LOUISE                      | 0.00             | 900.18                         | 145.58              | 754.60   |
|       |     |               |                                     |                  | Per Diem Interest:             | 5.40                | 762.98   |
| 1935. | 41. | 2             | RIOS, CHRISTOPHER & NIEVES, DAISEY  | 0.00             | 1,979.38                       | 0.00                | 1,979.38 |
|       |     |               |                                     |                  | Per Diem Interest:             | 44.13               | 2,023.51 |
| 1937. | 3.  | 2             | LONG, LINDA & RAYMOND               | 0.00             | 1,925.59                       | 0.00                | 1,925.59 |
|       |     |               |                                     |                  | Per Diem Interest:             | 42.06               | 1,967.65 |
| 2001. | 1.  | 1             | GREENWOOD MORTGAGE ASSOCIATES INC   | 0.00             | 59.68                          | 0.00                | 59.68    |
|       |     |               |                                     |                  | Per Diem Interest:             | 1.02                | 60.70    |
| 2001. | 2.  | 1             | GREENWOOD MORTGAGE ASSOCIATES, INC. | 0.00             | 234.50                         | 0.00                | 234.50   |
|       |     |               |                                     |                  | Per Diem Interest:             | 4.01                | 238.51   |
| 2002. | 9.  | 1             | LAMBADARIOS, VERONICA               | 0.00             | 17.65                          | 0.00                | 17.65    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.30                | 17.95    |
| 2002. | 10. | 2             | LAMBADARIOS, VERONICA               | 0.00             | 548.85                         | 0.00                | 548.85   |
|       |     |               |                                     |                  | Per Diem Interest:             | 9.39                | 558.24   |
| 2002. | 20. | 2             | AHUYON, JORGE J.                    | 0.00             | 546.33                         | 0.00                | 546.33   |
|       |     |               |                                     |                  | Per Diem Interest:             | 9.35                | 555.68   |
| 2012. | 9.  | 2             | EVANS, JILL                         | 0.00             | 1,997.87                       | 0.00                | 1,997.87 |
|       |     |               |                                     |                  | Per Diem Interest:             | 44.84               | 2,042.71 |
| 2101. | 10. | 1             | BISHOP, ROBERT J.                   | 0.00             | 109.27                         | 0.00                | 109.27   |
|       |     |               |                                     |                  | Per Diem Interest:             | 4.21                | 113.48   |
| 2101. | 32. | 2             | RAMIM, SYED                         | 0.00             | 771.58                         | 0.00                | 771.58   |
|       |     |               |                                     |                  | Per Diem Interest:             | 13.20               | 784.78   |
| 2103. | 7.  | 1             | AMITAI, ASHER                       | 0.00             | 128.60                         | 0.00                | 128.60   |

EGG HARBOR TOWNSHIP  
Condensed Tax Account Delinquent Report

| Block | Lot | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance     |
|-------|-----|---------------|------------------------------------|------------------|--------------------------------|---------------------|-------------|
|       |     |               |                                    |                  | Per Diem Interest:             | 2.20                | 130.80      |
| 2106. | 11. | 2             | EMU ENTERPRISES, LLC               |                  | 1,338.08                       | 0.00                |             |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 1,338.08    |
|       |     |               |                                    |                  | Per Diem Interest:             | 22.90               | 1,360.98    |
| 2111. | 5.  | 1             | GARDIN, MARY ANN                   |                  | 30.26                          | 0.00                |             |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 30.26       |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.52                | 30.78       |
| 2114. | 4.  | 1             | ATLANTIC HOTELS LLC                |                  | 176.51                         | 0.00                |             |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 176.51      |
|       |     |               |                                    |                  | Per Diem Interest:             | 3.02                | 179.53      |
| 2118. | 1.  | 4A            | EGG HARBOR ASSOCIATES LLC          |                  | 80,798.11                      | 80,798.10           |             |
|       |     |               |                                    | 703,720.54-      | 0.00                           | 0.00                | 703,720.53- |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 703,720.53- |
| 2118. | 15. | -C0431-<br>2  | MORGAENSTERN, GABRIELA & JANE      |                  | 782.51                         | 782.50              |             |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 0.01        |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 0.01        |
| 2118. | 15. | -C0437-<br>2  | SACDEVA, RAJEEV                    |                  | 679.13                         | 679.12              |             |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 0.01        |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 0.01        |
| 2119. | 10. | 1             | COMMUNITY FOOD BANK OF NJ          |                  | 1,132.16                       | 0.00                |             |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 1,132.16    |
|       |     |               |                                    |                  | Per Diem Interest:             | 19.37               | 1,151.53    |
| 2121. | 10. | 1             | PRICE, MARY C.(ESTATE)%G.PRICE,JR. |                  | 27.74                          | 0.09                |             |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 27.65       |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.47                | 28.12       |
| 2201. | 15. | -C0050-<br>2  | PANKO, DEBRA                       |                  | 737.96                         | 0.00                |             |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 737.96      |
|       |     |               |                                    |                  | Per Diem Interest:             | 12.63               | 750.59      |
| 2201. | 15. | -C0061-<br>2  | 419 BAY LLC                        |                  | 653.07                         | 652.64              |             |
|       |     |               |                                    | 0.00             | 0.00                           | 6.24                | 0.43        |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 0.43        |
| 2201. | 15. | -C0078-<br>2  | SILVA, LAZHAMI                     |                  | 524.48                         | 0.00                |             |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 524.48      |
|       |     |               |                                    |                  | Per Diem Interest:             | 8.97                | 533.45      |
| 2201. | 15. | -C0085-<br>2  | FISHER, GARY S.                    |                  | 634.58                         | 633.87              |             |
|       |     |               |                                    | 0.00             | 0.00                           | 6.35                | 0.71        |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.01                | 0.72        |
| 2201. | 15. | -C0141-<br>2  | FISHER, GARY                       |                  | 648.03                         | 647.31              |             |
|       |     |               |                                    | 0.00             | 0.00                           | 6.48                | 0.72        |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.01                | 0.73        |

| Block | Lot | Qual<br>Class | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance          |
|-------|-----|---------------|----------------------------------|------------------|--------------------------------|---------------------|------------------|
| 2201. | 15. | -C0214-<br>2  | CHABUR, GUILLERMO                | 0.00             | 682.49<br>0.00                 | 0.00<br>0.00        | 682.49<br>694.17 |
|       |     |               |                                  |                  | Per Diem Interest:             | 11.68               |                  |
| 2201. | 15. | -C0230-<br>2  | DIGIROLAMO, JOSEPH C. & LINDA A. | 0.00             | 666.52<br>0.00                 | 0.00<br>0.00        | 666.52<br>677.92 |
|       |     |               |                                  |                  | Per Diem Interest:             | 11.40               |                  |
| 2201. | 15. | -C0241-<br>2  | THALASSINOS, PANAGIOTI           | 0.00             | 674.93<br>0.00                 | 0.00<br>0.00        | 674.93<br>686.48 |
|       |     |               |                                  |                  | Per Diem Interest:             | 11.55               |                  |
| 2201. | 15. | -C0245-<br>2  | WAGNER, ERIC P. & ESTHER G.      | 0.00             | 702.66<br>0.00                 | 701.79<br>6.87      | 0.87<br>0.88     |
|       |     |               |                                  |                  | Per Diem Interest:             | 0.01                |                  |
| 2201. | 15. | -C0259-<br>2  | CRANDAL, DONNA L.                | 0.00             | 848.91<br>0.00                 | 0.00<br>0.00        | 848.91<br>863.44 |
|       |     |               |                                  |                  | Per Diem Interest:             | 14.53               |                  |
| 2201. | 15. | -C0281-<br>2  | NESCI, KEITH                     | 0.00             | 537.92<br>0.00                 | 0.00<br>0.00        | 537.92<br>547.12 |
|       |     |               |                                  |                  | Per Diem Interest:             | 9.20                |                  |
| 2201. | 15. | -C0289-<br>2  | TRAMONTANA, LUIGI, JR.           | 0.00             | 686.69<br>0.00                 | 0.00<br>0.00        | 686.69<br>698.44 |
|       |     |               |                                  |                  | Per Diem Interest:             | 11.75               |                  |
| 2201. | 15. | -C0318-<br>2  | TRAMONTANA, ANTHONY              | 0.00             | 681.65<br>0.00                 | 3.54<br>0.00        | 678.11<br>689.71 |
|       |     |               |                                  |                  | Per Diem Interest:             | 11.60               |                  |
| 2201. | 15. | -C0325-<br>2  | THALASSINOS, PANAGIOTI           | 0.00             | 588.35<br>0.00                 | 0.00<br>0.00        | 588.35<br>598.42 |
|       |     |               |                                  |                  | Per Diem Interest:             | 10.07               |                  |
| 2201. | 15. | -C0358-<br>2  | AMMARI, FATNA                    | 0.00             | 698.46<br>0.00                 | 698.45<br>0.00      | 0.01<br>0.01     |
|       |     |               |                                  |                  | Per Diem Interest:             | 0.00                |                  |
| 2201. | 15. | -C0368-<br>2  | DICKINSON, JUDITH                | 0.00             | 630.38<br>0.00                 | 624.36<br>6.02      | 6.02<br>6.07     |
|       |     |               |                                  |                  | Per Diem Interest:             | 0.05                |                  |
| 2201. | 15. | -C0371-<br>2  | TROPEA, THERESA L.               | 0.00             | 664.00<br>0.00                 | 0.00<br>0.00        | 664.00<br>675.36 |
|       |     |               |                                  |                  | Per Diem Interest:             | 11.36               |                  |
| 2201. | 15. | -C0380-<br>2  | PAYANDEHFAR, HAMED               | 0.00             | 630.38<br>0.00                 | 0.00<br>0.00        | 630.38<br>641.17 |
|       |     |               |                                  |                  | Per Diem Interest:             | 10.79               |                  |
| 2201. | 17. | -C0027-<br>2  | VAZQUEZ, MARIBEL                 |                  | 623.65                         | 0.00                |                  |

| Block | Lot | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|-----|---------------|------------------------------------|------------------|--------------------------------|---------------------|-----------|
|       |     | 2             |                                    | 0.00             | 0.00                           | 0.00                | 623.65    |
|       |     |               |                                    |                  | Per Diem Interest:             | 24.01               | 647.66    |
|       |     | Bankruptcy    | Sp Charges Account Id: 41          | Tax              |                                |                     |           |
|       |     |               | Sp Charges Account Id: 1342        | Tax              |                                |                     |           |
|       |     |               | Sp Charge Prior Yr/Prd Bal:        |                  | 10,075.15                      |                     | 10,722.81 |
|       |     |               | Sp Charge Delinquent Interest:     |                  | 2,486.32                       |                     | 13,209.13 |
|       |     | Bankruptcy    | Sp Charges Account Id: 07-00261    | Sewer            |                                |                     |           |
|       |     |               | Sp Charges Account Id: 08-00289    | Sewer            |                                |                     |           |
|       |     |               | Sp Charges Account Id: 09-00404    | Sewer            |                                |                     |           |
|       |     |               | Sp Charges Account Id: 10-00452    | Sewer            |                                |                     |           |
|       |     |               | Sp Charges Account Id: 17-00428    | Sewer            |                                |                     |           |
|       |     |               | Sp Charge Delinquent Interest:     |                  | 3.00                           |                     | 13,212.13 |
| 2201. | 17. | -C0037-<br>2  | GORGIEV, NENAD                     |                  | 555.57                         | 0.00                |           |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 555.57    |
|       |     |               |                                    |                  | Per Diem Interest:             | 9.51                | 565.08    |
| 2203. | 23. | -C012B-<br>2  | BONOW, VIVIAN                      |                  | 548.01                         | 546.43              |           |
|       |     |               |                                    | 0.00             | 0.00                           | 1.58                | 1.58      |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.02                | 1.60      |
| 2203. | 23. | -C025A-<br>2  | HOPKINS, JAMES E.                  |                  | 469.54                         | 0.00                |           |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 469.54    |
|       |     |               |                                    |                  | Per Diem Interest:             | 8.03                | 477.57    |
| 2203. | 23. | -C054A-<br>2  | LEVIN, MAX                         |                  | 516.07                         | 513.43              |           |
|       |     |               |                                    | 0.00             | 0.00                           | 2.64                | 2.64      |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.03                | 2.67      |
| 2203. | 23. | -C066A-<br>2  | MORRIS, RICHARD A                  |                  | 392.52                         | 0.00                |           |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 392.52    |
|       |     |               |                                    |                  | Per Diem Interest:             | 6.72                | 399.24    |
| 2203. | 23. | -C066B-<br>2  | GRIFF, JOHN                        |                  | 521.11                         | 0.00                |           |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 521.11    |
|       |     |               |                                    |                  | Per Diem Interest:             | 8.92                | 530.03    |
| 2203. | 23. | -C079B-<br>2  | LEELO PROPERTIES % KEAN, LEROY     |                  | 458.08                         | 457.57              |           |
|       |     |               |                                    | 0.00             | 0.00                           | 4.58                | 0.51      |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 0.51      |
| 2203. | 23. | -C082A-<br>2  | LEROY, HARRY H., III & PATRICIA A. |                  | 537.08                         | 5.47                |           |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 531.61    |
|       |     |               |                                    |                  | Per Diem Interest:             | 9.10                | 540.71    |
| 2204. | 3.  | -C0006-<br>2  | GALLO, KATHERINE & ANN             |                  | 827.90                         | 0.00                |           |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 827.90    |
|       |     |               |                                    |                  | Per Diem Interest:             | 14.17               | 842.07    |
| 2204. | 7.  | -C0204-<br>2  | KOHR, LAWRENCE A. & DOREEN         |                  | 629.54                         | 628.87              |           |
|       |     |               |                                    | 0.00             | 0.00                           | 0.67                | 0.67      |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.01                | 0.68      |

| Block | Lot   | Qual<br>Class | Name                                  | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|---------------------------------------|------------------|--------------------------------|---------------------|----------|
| 2204. | 7.    | -C0207-<br>2  | JERKINS, SYBIL                        | 0.00             | 629.54<br>0.00                 | 0.00<br>0.00        | 629.54   |
|       |       |               |                                       |                  | Per Diem Interest:             | 10.77               | 640.31   |
| 2204. | 7.    | -C0233-<br>2  | SHAPIRO, RISA K. LIVING TRUST         | 0.00             | 643.83<br>0.00                 | 0.00<br>0.00        | 643.83   |
|       |       |               |                                       |                  | Per Diem Interest:             | 11.02               | 654.85   |
| 2206. | 3.    | 2             | AYALA, ENRIQUE & MARIA                | 0.00             | 1,047.27<br>0.00               | 0.00<br>0.00        | 1,047.27 |
|       |       |               |                                       |                  | Per Diem Interest:             | 17.92               | 1,065.19 |
| 2206. | 12.   | 1             | WEBSTER, AURELIA % DOUGHTY            | 0.00             | 182.39<br>0.00                 | 0.00<br>0.00        | 182.39   |
|       |       |               |                                       |                  | Per Diem Interest:             | 3.12                | 185.51   |
| 2207. | 12.   | 2             | EQUITY TRUST CO & SARA GINDI IRA      | 0.00             | 1,074.16<br>0.00               | 1,073.62<br>8.06    | 0.54     |
|       |       |               |                                       |                  | Per Diem Interest:             | 0.02                | 0.56     |
| 2208. | 4.    | 2             | EMU ENTERPRISES, LLC                  | 0.00             | 1,296.90<br>0.00               | 0.00<br>0.00        | 1,296.90 |
|       |       |               |                                       |                  | Per Diem Interest:             | 22.19               | 1,319.09 |
| 2302. | 13.   | 1             | DISCHELL, MARK, CHERYL & STUART       | 0.00             | 384.11<br>0.00                 | 0.17<br>0.00        | 383.94   |
|       |       |               |                                       |                  | Per Diem Interest:             | 6.57                | 390.51   |
| 2408. | 7.    | 1             | MOORE, LINDA LEE & BATES, JAMES D.    | 0.00             | 86.58<br>0.00                  | 41.70<br>0.00       | 44.88    |
|       |       |               |                                       |                  | Per Diem Interest:             | 0.77                | 45.65    |
| 2408. | 15.   | 2             | DAVENPORT, JOSHUA D.                  | 0.00             | 1,414.57<br>0.00               | 1,411.43<br>3.14    | 3.14     |
|       |       |               |                                       |                  | Per Diem Interest:             | 0.05                | 3.19     |
| 2414. | 3.    | 2             | SEILER, RICHARD & SHARON LYNN         | 0.00             | 1,586.87<br>0.00               | 1,586.50<br>12.06   | 0.37     |
|       |       |               |                                       |                  | Per Diem Interest:             | 0.00                | 0.37     |
| 2445. | 1.    | 2             | JOHNSON, KEVIN, KENNETH, ERIC & DAVID | 0.00             | 870.76<br>0.00                 | 313.19<br>8.12      | 557.57   |
|       |       |               |                                       |                  | Per Diem Interest:             | 4.21                | 561.78   |
| 2501. | 16.03 | 2             | KORSAK, ROBERT & KAREN                | 0.00             | 1,653.27<br>102.37             | 1,735.64<br>0.00    | 20.00    |
|       |       |               |                                       |                  | Per Diem Interest:             | 0.00                | 20.00    |
| 2501. | 16.10 | 2             | MAK, TOY                              | 0.00             | 1,980.22<br>0.00               | 0.00<br>0.00        | 1,980.22 |
|       |       |               |                                       |                  | Per Diem Interest:             | 44.16               | 2,024.38 |
| 2501. | 16.16 |               | BONTI, KWAKU                          |                  | 2,049.14                       | 0.00                |          |

EGG HARBOR TOWNSHIP  
Condensed Tax Account Delinquent Report

| Block | Lot   | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       | 2             |                                     | 0.00             | 0.00                           | 0.00                | 2,049.14 |
|       |       |               |                                     |                  | Per Diem Interest:             | 46.81               | 2,095.95 |
| 2501. | 38.   | 2             | DUNMORE, HILDA S.                   | 0.00             | 1,065.76                       | 0.00                | 1,065.76 |
|       |       |               |                                     |                  | Per Diem Interest:             | 18.24               | 1,084.00 |
| 2502. | 18.26 | 2             | DICCION, BALTAZAR & LILY            | 0.00             | 2,070.16                       | 0.00                | 2,070.16 |
|       |       |               |                                     |                  | Per Diem Interest:             | 47.62               | 2,117.78 |
| 2503. | 12.   | 2             | NIEWENDER, HERBERT, JR. & JUDITH    | 0.00             | 1,929.79                       | 1,924.31            | 5.48     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.08                | 5.56     |
| 2503. | 30.   | 2             | ROSENHAUS, CHASE & GREENBERG, JAMIE | 0.00             | 1,303.62                       | 28.49               | 1,275.13 |
|       |       |               |                                     |                  | Per Diem Interest:             | 28.05               | 1,303.18 |
| 2503. | 31.   | 2             | BRUCKLER, MATHEW, JR.               | 0.00             | 1,491.05                       | 0.00                | 1,491.05 |
|       |       |               |                                     |                  | Per Diem Interest:             | 25.51               | 1,516.56 |
| 2503. | 35.   | 1             | RAYO, INGNAZIO P. & DIANE           | 0.00             | 7.57                           | 0.00                | 7.57     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.13                | 7.70     |
| 2507. | 5.    | 2             | SAUD, AAMIR & ASIM                  | 0.00             | 2,413.08                       | 0.00                | 2,413.08 |
|       |       |               |                                     |                  | Per Diem Interest:             | 60.82               | 2,473.90 |
| 2507. | 9.    | 2             | WANG, LI CHAI                       | 0.00             | 2,239.10                       | 0.00                | 2,239.10 |
|       |       |               |                                     |                  | Per Diem Interest:             | 54.13               | 2,293.23 |
| 2510. | 1.05  | 1             | ROCKS, AL                           | 0.00             | 311.83                         | 0.00                | 311.83   |
|       |       |               |                                     |                  | Per Diem Interest:             | 5.34                | 317.17   |
| 2602. | 9.    | 2             | WYNS, JETTIE M                      | 0.00             | 1,343.12                       | 0.00                | 1,343.12 |
|       |       |               |                                     |                  | Per Diem Interest:             | 22.98               | 1,366.10 |
| 2602. | 19.   | 2             | VELEZ, JASON & SOPHY L              | 0.00             | 2,284.48                       | 0.00                | 2,284.48 |
|       |       |               |                                     |                  | Per Diem Interest:             | 55.87               | 2,340.35 |
| 2606. | 52.   | 1             | MC GRIER, LIKEITA                   | 0.00             | 37.83                          | 0.00                | 37.83    |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.65                | 38.48    |
| 2607. | 6.    | 2             | EHT ENTERPRISES LLC                 | 0.00             | 2,177.74                       | 1,250.00            | 927.74   |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                |          |

| Block                                 | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal               | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|---------------------------------------|-----|---------------|-------------------------------------|--------------------------------|--------------------------------|---------------------|----------|
|                                       |     |               |                                     | Per Diem Interest:             |                                | 15.87               | 943.61   |
| 2612.                                 | 26. | 2             | CIARALLO, JOSEPH D. & ELIZABETH     | 0.00                           | 2,307.18<br>0.00               | 2,307.17<br>0.00    | 0.01     |
|                                       |     |               |                                     | Per Diem Interest:             |                                | 0.00                | 0.01     |
| 2612.                                 | 32. | 2             | GREELEY, MARY                       | 0.00                           | 2,273.56<br>0.00               | 2,273.55<br>0.00    | 0.01     |
|                                       |     |               |                                     | Per Diem Interest:             |                                | 0.00                | 0.01     |
| 2613.                                 | 7.  | 2             | LIAUTAUD, PIERRE & ST.GERMAIN,MARIE | 0.00                           | 2,288.69<br>0.00               | 2,288.69<br>43.49   | 0.00     |
| Bankruptcy                            |     |               |                                     | Per Diem Interest:             |                                | 0.00                | 0.00     |
| Sp Charges Account Id: 1422 Tax       |     |               |                                     | Sp Charge Prior Yr/Prd Bal:    |                                | 2,323.40            | 2,323.40 |
| Sp Charges Account Id: 15-00732 Sewer |     |               |                                     | Sp Charge Delinquent Interest: |                                | 124.42              | 2,447.82 |
| Sp Charges Account Id: 16-00591 Sewer |     |               |                                     |                                |                                |                     |          |
| Sp Charges Account Id: 17-00548 Sewer |     |               |                                     |                                |                                |                     |          |
| 2710.                                 | 1.  | 1             | CEDAR CREST HOMEOWNER ASSOC         | 0.00                           | 12.61<br>0.00                  | 0.00<br>0.00        | 12.61    |
|                                       |     |               |                                     | Per Diem Interest:             |                                | 0.22                | 12.83    |
| 2711.                                 | 14. | 1             | CEDAR CREST HOMEOWNER ASSOC         | 0.00                           | 13.45<br>0.00                  | 0.00<br>0.00        | 13.45    |
|                                       |     |               |                                     | Per Diem Interest:             |                                | 0.23                | 13.68    |
| 2711.                                 | 28. | 2             | OCEAN AVENUE PROPERTIES, LLC        | 0.00                           | 2,352.56<br>0.00               | 0.00<br>0.00        | 2,352.56 |
|                                       |     |               |                                     | Per Diem Interest:             |                                | 58.49               | 2,411.05 |
| 2713.                                 | 12. | 2             | BIBB, MICHAEL C. & GLORIA S.T.      | 0.00                           | 2,805.29<br>0.00               | 2,805.27<br>13.84   | 0.02     |
|                                       |     |               |                                     | Per Diem Interest:             |                                | 0.00                | 0.02     |
| 2715.                                 | 19. | 1             | WILLIAMS, JAMES & LORETTA           | 0.00                           | 38.67<br>0.00                  | 0.53<br>0.00        | 38.14    |
|                                       |     |               |                                     | Per Diem Interest:             |                                | 0.65                | 38.79    |
| 2715.                                 | 24. | 2             | HTIN, NE PHYO                       | 0.00                           | 1,054.83<br>0.00               | 7.88<br>0.00        | 1,046.95 |
|                                       |     |               |                                     | Per Diem Interest:             |                                | 17.91               | 1,064.86 |
| 2715.                                 | 38. | 2             | ALINSASAGUIN, NOEMI                 | 0.00                           | 2,417.28<br>0.00               | 0.00<br>0.00        | 2,417.28 |
|                                       |     |               |                                     | Per Diem Interest:             |                                | 60.99               | 2,478.27 |
| 2719.                                 | 5.  | 2             | NGUYEN, MAI T & THI XUAN MO         | 0.00                           | 2,305.50<br>0.00               | 2,305.49<br>0.00    | 0.01     |
|                                       |     |               |                                     | Per Diem Interest:             |                                | 0.00                | 0.01     |
| 2723.                                 | 4.  |               | YRIZARRY, ARTURO & CARMEN           |                                | 376.55                         | 0.00                |          |

| Block | Lot  | Qual<br>Class | Name                                  | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|---------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |      | 1             |                                       | 0.00             | 0.00                           | 0.00                | 376.55   |
|       |      |               |                                       |                  | Per Diem Interest:             | 6.44                | 382.99   |
| 2723. | 7.   | 2             | JACKSON, SHIRLEY M.                   | 0.00             | 976.66                         | 491.80              | 484.86   |
|       |      |               |                                       |                  | Per Diem Interest:             | 2.48                | 487.34   |
| 2723. | 26.  | 2             | MERCURIO, JOHN SR, JOHN JR & CARMELLA | 0.00             | 1,421.29                       | 486.10              | 935.19   |
|       |      |               |                                       |                  | Per Diem Interest:             | 6.86                | 942.05   |
| 2724. | 28.  | 2             | SAXON, HARRIET L.                     | 0.00             | 1,134.68                       | 857.16              | 277.52   |
|       |      |               |                                       |                  | Per Diem Interest:             | 1.05                | 278.57   |
| 2726. | 20.  | 1             | CEDAR CREST HOMEOWNER ASSOC           | 0.00             | 11.77                          | 0.00                | 11.77    |
|       |      |               |                                       |                  | Per Diem Interest:             | 0.20                | 11.97    |
| 2726. | 21.  | 1             | CEDAR CREST HOMEOWNER ASSOC           | 0.00             | 10.09                          | 0.00                | 10.09    |
|       |      |               |                                       |                  | Per Diem Interest:             | 0.17                | 10.26    |
| 2730. | 6.   | 2             | TOSTI, THOMAS & PULLIA ANNA           | 0.00             | 1,512.06                       | 144.88              | 1,367.18 |
|       |      |               |                                       |                  | Per Diem Interest:             | 23.39               | 1,390.57 |
| 2733. | 1.03 | 2             | BADGER, CINDY LOU                     | 0.00             | 2,448.38                       | 791.34              | 1,657.04 |
|       |      |               |                                       |                  | Per Diem Interest:             | 8.29                | 1,665.33 |
| 2742. | 4.   | 2             | YOUNGER, RITA Y QUALLES- & LOUIS M.   | 0.00             | 998.52                         | 0.00                | 998.52   |
|       |      |               |                                       |                  | Per Diem Interest:             | 17.09               | 1,015.61 |
| 2803. | 3.   | 2             | SALAZAR, ANA E                        | 0.00             | 1,440.62                       | 0.00                | 1,440.62 |
|       |      |               |                                       |                  | Per Diem Interest:             | 24.65               | 1,465.27 |
| 2803. | 9.   | 1             | YIN, CHAO MING                        | 0.00             | 41.19                          | 0.00                | 41.19    |
|       |      |               |                                       |                  | Per Diem Interest:             | 1.59                | 42.78    |
| 2803. | 13.  | 1             | YIN, CHAO MING                        | 0.00             | 41.19                          | 0.00                | 41.19    |
|       |      |               |                                       |                  | Per Diem Interest:             | 1.59                | 42.78    |
| 2808. | 8.   | 1             | ROBINSON, LILA % BROOKS, P.           | 0.00             | 376.55                         | 10.83               | 365.72   |
|       |      |               |                                       |                  | Per Diem Interest:             | 6.26                | 371.98   |
| 2808. | 15.  | 1             | BROOKS, PRECIOUS                      | 0.00             | 62.20                          | 0.00                | 62.20    |

EGG HARBOR TOWNSHIP  
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| Block | Lot | Qual<br>Class | Name                        | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-----------------------------|------------------|--------------------------------|---------------------|----------|
|       |     |               |                             |                  | Per Diem Interest:             | 1.06                | 63.26    |
| 2808. | 19. | 1             | SHORE INVESTORS GROUP LLC   | 0.00             | 376.55<br>0.00                 | 2.03<br>0.00        | 374.52   |
|       |     |               |                             |                  | Per Diem Interest:             | 6.41                | 380.93   |
| 2809. | 15. | 2             | WATSON, MILES D.            | 0.00             | 984.23<br>0.00                 | 2.31<br>0.00        | 981.92   |
|       |     |               |                             |                  | Per Diem Interest:             | 16.80               | 998.72   |
| 2901. | 7.  | 2             | RODRIGUEZ, RICHARD          | 0.00             | 1,042.22<br>0.00               | 0.00<br>0.00        | 1,042.22 |
|       |     |               |                             |                  | Per Diem Interest:             | 17.83               | 1,060.05 |
| 2903. | 3.  | 1             | MOORE, SUSIE B.             | 0.00             | 50.43<br>0.00                  | 0.00<br>0.00        | 50.43    |
|       |     |               |                             |                  | Per Diem Interest:             | 0.86                | 51.29    |
| 2903. | 4.  | 1             | MOORE, SUSIE B.             | 0.00             | 42.87<br>0.00                  | 0.00<br>0.00        | 42.87    |
|       |     |               |                             |                  | Per Diem Interest:             | 0.73                | 43.60    |
| 2903. | 5.  | 2             | MOORE, SUSIE B.             | 0.00             | 1,126.27<br>0.00               | 0.00<br>0.00        | 1,126.27 |
|       |     |               |                             |                  | Per Diem Interest:             | 19.27               | 1,145.54 |
| 2903. | 14. | 1             | NEW JERSEY LAND COMPANY LLC | 0.00             | 231.98<br>0.00                 | 0.00<br>0.00        | 231.98   |
|       |     |               |                             |                  | Per Diem Interest:             | 8.93                | 240.91   |
| 2912. | 1.  | 1             | LECOMTE, DIANE              | 0.00             | 52.11<br>0.00                  | 0.00<br>0.00        | 52.11    |
|       |     |               |                             |                  | Per Diem Interest:             | 0.89                | 53.00    |
| 2930. | 4.  | 2             | KYLE, NANCY A.              | 0.00             | 1,309.50<br>0.00               | 1,305.72<br>3.78    | 3.78     |
|       |     |               |                             |                  | Per Diem Interest:             | 0.05                | 3.83     |
| 3003. | 8.  | 2             | MALIZIA, URIEL & DAVID      | 0.00             | 2,242.46<br>0.00               | 2,232.59<br>9.87    | 9.87     |
|       |     |               |                             |                  | Per Diem Interest:             | 0.31                | 10.18    |
| 3004. | 22. | 2             | DELIMA, MINA P.             | 250.00           | 1,046.96<br>0.00               | 1,046.96<br>0.00    | 250.00   |
|       |     |               |                             |                  | Per Diem Interest:             | 0.00                | 250.00   |
| 3102. | 10. | 1             | SIMON, BETTY TRUSTEE        | 0.00             | 126.92<br>0.00                 | 0.00<br>0.00        | 126.92   |
|       |     |               |                             |                  | Per Diem Interest:             | 4.89                | 131.81   |
| 3103. | 6.  | 2             | GONZALEZ, FRANCISCO J       | 0.00             | 1,106.94<br>0.00               | 0.00<br>0.00        | 1,106.94 |
|       |     |               |                             |                  | Per Diem Interest:             | 42.62               | 1,149.56 |

| Block | Lot   | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments              | Pay Prin<br>Pay Int       | Balance              |
|-------|-------|---------------|-------------------------------------|------------------|---------------------------------------------|---------------------------|----------------------|
| 3103. | 14.   | 2             | ROSENTHAL, JANET                    | 0.00             | 1,709.58<br>0.00<br>Per Diem Interest:      | 4.74<br>0.00<br>33.56     | 1,704.84<br>1,738.40 |
| 3103. | 15.   | 2             | HOFFMAN, RUSSELL F.                 | 0.00             | 1,566.70<br>0.00<br>Per Diem Interest:      | 0.00<br>0.00<br>28.24     | 1,566.70<br>1,594.94 |
| 3103. | 16.   | 2             | HOFFMAN, RUSSELL & JOAN             | 0.00             | 1,376.74<br>0.00<br>Per Diem Interest:      | 0.00<br>0.00<br>23.56     | 1,376.74<br>1,400.30 |
| 3103. | 16.01 | 2             | HOFFMAN, RUSSELL & JOAN             | 0.00             | 1,146.45<br>0.00<br>Per Diem Interest:      | 0.00<br>0.00<br>19.62     | 1,146.45<br>1,166.07 |
| 3201. | 31.   | 2             | SAGE, KRYSTAL & SCHUMACKER, MICHAEL | 0.00             | 2,388.70<br>0.00<br>Per Diem Interest:      | 2,363.81<br>55.99<br>0.06 | 24.89<br>24.95       |
| 3216. | 2.    | 1             | MILLIGAN, LINDA                     | 0.00             | 84.05<br>0.00<br>Per Diem Interest:         | 83.92<br>0.41<br>0.00     | 0.13<br>0.13         |
| 3218. | 8.    | 1             | SHEFFIELD, L. KANNER & MARY D.      | 0.00             | 35.30<br>0.00<br>Per Diem Interest:         | 34.70<br>0.00<br>0.01     | 0.60<br>0.61         |
| 3221. | 10.   | 1             | ROBERTS, SAMUEL                     | 0.00             | 17.65<br>0.00<br>Per Diem Interest:         | 0.00<br>0.00<br>0.30      | 17.65<br>17.95       |
| 3221. | 11.   | 1             | ROBERTS, SAMUEL                     | 0.00             | 34.46<br>0.00<br>Per Diem Interest:         | 0.00<br>0.00<br>0.59      | 34.46<br>35.05       |
| 3226. | 6.    | 4A            | 1188 OCEAN ASSOC LLC                | 0.00             | 6,505.47<br>1,791.11-<br>Per Diem Interest: | 0.00<br>0.00<br>149.42    | 4,714.36<br>4,863.78 |
| 3302. | 6.02  | 1             | LEVIN, EMANUEL L. & KRANTZ, SAMUEL  | 0.00             | 474.05<br>0.00<br>Per Diem Interest:        | 473.74<br>1.68<br>0.00    | 0.31<br>0.31         |
| 3302. | 11.   | 1             | LEVIN, E.L. & R.T.& KRANTZ, S.& S.  | 0.00             | 2,460.99<br>0.00<br>Per Diem Interest:      | 0.00<br>0.00<br>62.67     | 2,460.99<br>2,523.66 |
| 3302. | 27.   | 1             | GUENTHER, RICHARD E.%H.THEURER,III  | 0.00             | 92.46<br>0.00<br>Per Diem Interest:         | 0.00<br>0.00<br>3.56      | 92.46<br>96.02       |
| 3302. | 28.   |               | GUENTHER, RICHARD E.%H.THEURER,III  |                  | 92.46                                       | 0.00                      |                      |

| Block | Lot  | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance |
|-------|------|---------------|------------------------------------|------------------|--------------------------------|---------------------|---------|
|       |      | 1             |                                    | 0.00             | 0.00                           | 0.00                | 92.46   |
|       |      |               |                                    |                  | Per Diem Interest:             | 3.56                | 96.02   |
| 3302. | 38.  | 1             | BERRY, ELEANORA %CLEVELAND T.BERRY | 0.00             | 138.69                         | 0.00                | 138.69  |
|       |      |               |                                    |                  | Per Diem Interest:             | 5.34                | 144.03  |
| 3302. | 69.  | 1             | MORRISON, CHESTER                  | 0.00             | 16.81                          | 16.27               | 0.54    |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.01                | 0.55    |
| 3302. | 70.  | 1             | MORRISON, CHESTER                  | 0.00             | 37.83                          | 36.81               | 1.02    |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.02                | 1.04    |
| 3304. | 16.  | 1             | LEWIS, LORRAINE % LEWIS, SAM       | 0.00             | 31.94                          | 0.00                | 31.94   |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.55                | 32.49   |
| 3307. | 15.  | 1             | GATEWOOD, JOHN W.                  | 0.00             | 31.94                          | 0.00                | 31.94   |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.55                | 32.49   |
| 3308. | 17.  | 1             | OCELLO, VIRGINIA & FIGUEROA, J.M.  | 0.00             | 25.22                          | 0.00                | 25.22   |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.97                | 26.19   |
| 3317. | 1.   | 2             | BINGHAM, RALPH S & GRETCHEN I      | 0.00             | 2,062.59                       | 2,062.29            | 0.30    |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.01                | 0.31    |
| 3323. | 121. | 2             | DOWER, JOHN D. & JOANN S.          | 0.00             | 2,181.10                       | 2,181.00            | 0.10    |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 0.10    |
| 3323. | 146. | 2             | SCHWARTZ, TERESA (TRUSTEE)         | 0.00             | 1,976.86                       | 1,963.71            | 13.15   |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.36                | 13.51   |
| 3324. | 28.  | 2             | MILHAN, FLOYD R. & PEGGY A.        | 250.00           | 1,896.41                       | 1,896.41            | 250.00  |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 250.00  |
| 3401. | 10.  | 1             | BELL, MUSETTE J. & SMARTE, MARY    | 0.00             | 77.33                          | 0.00                | 77.33   |
|       |      |               |                                    |                  | Per Diem Interest:             | 1.32                | 78.65   |
| 3401. | 11.  | 1             | BELL, MUSETTE J. & SMARTE, MARY    | 0.00             | 548.01                         | 0.00                | 548.01  |
|       |      |               |                                    |                  | Per Diem Interest:             | 21.10               | 569.11  |
| 3401. | 15.  | 1             | EMU ENTERPRISES, LLC               | 0.00             | 558.94                         | 0.00                | 558.94  |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 558.94  |

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| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance |
|-------|-----|---------------|-------------------------------------|------------------|--------------------------------|---------------------|---------|
|       |     |               |                                     |                  | Per Diem Interest:             | 9.56                | 568.50  |
| 3405. | 4.  | 1             | BLACKWOOD, ASHBOURN                 | 0.00             | 33.62<br>0.00                  | 33.11<br>0.00       | 0.51    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.01                | 0.52    |
| 3405. | 8.  | 1             | OSBORNE, JIMI R.                    | 0.00             | 29.42<br>0.00                  | 0.00<br>0.00        | 29.42   |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.50                | 29.92   |
| 3405. | 12. | 1             | ANDREW, GLORIA                      | 0.00             | 37.83<br>0.00                  | 37.60<br>0.23       | 0.23    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.23    |
| 3408. | 3.  | 1             | FIRST BAPTIST CHURCH OF NUTLEY      | 0.00             | 31.94<br>0.00                  | 0.00<br>0.00        | 31.94   |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.55                | 32.49   |
| 3411. | 14. | 1             | WILSON, GUY & ELANEASE              | 0.00             | 37.83<br>0.00                  | 0.00<br>0.00        | 37.83   |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.65                | 38.48   |
| 3416. | 2.  | 1             | BIGGS, OLIVIA M. TRUST%PAMELA SMITH | 0.00             | 19.34<br>0.00                  | 0.00<br>0.00        | 19.34   |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.33                | 19.67   |
| 3416. | 13. | 1             | STONE, MARY A.                      | 0.00             | 25.22<br>0.00                  | 0.06<br>0.00        | 25.16   |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.43                | 25.59   |
| 3416. | 20. | 1             | KELSEY, WILLIE E.                   | 0.00             | 25.22<br>0.00                  | 0.00<br>0.00        | 25.22   |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.97                | 26.19   |
| 3417. | 19. | 1             | KELSEY, WILLIE & LILA               | 0.00             | 12.61<br>0.00                  | 0.00<br>0.00        | 12.61   |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.22                | 12.83   |
| 3418. | 10. | 1             | DESTEFANO, JOSEPH & BRIDGET         | 0.00             | 12.61<br>0.00                  | 12.58<br>0.03       | 0.03    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.03    |
| 3418. | 21. | 1             | TEACHEY, ANDREW                     | 0.00             | 19.34<br>0.00                  | 0.00<br>0.00        | 19.34   |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.33                | 19.67   |
| 3419. | 11. | 1             | DAVIS, DAVID, JR.                   | 0.00             | 50.43<br>2.85-                 | 0.00<br>0.00        | 47.58   |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.81                | 48.39   |
| 3419. | 12. | 1             | GARNER, DOUGLAS & CATHERINE         | 0.00             | 50.43<br>0.00                  | 0.00<br>0.00        | 50.43   |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.86                | 51.29   |

EGG HARBOR TOWNSHIP  
Condensed Tax Account Delinquent Report

| Block | Lot | Qual<br>Class | Name                        | Prior Yr/Prd Bal | Original Billed<br>Adjustments      | Pay Prin<br>Pay Int  | Balance        |
|-------|-----|---------------|-----------------------------|------------------|-------------------------------------|----------------------|----------------|
| 3419. | 14. | 1             | GARNER, DOUGLAS & CATHERINE | 0.00             | 25.22<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.43 | 25.22<br>25.65 |
| 3419. | 15. | 1             | EMU ENTERPRISES, LLC        | 0.00             | 50.43<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.86 | 50.43<br>51.29 |
| 3419. | 21. | 1             | ROGERS, MARY                | 0.00             | 37.83<br>0.00<br>Per Diem Interest: | 0.08<br>0.00<br>0.65 | 37.75<br>38.40 |
| 3423. | 1.  | 1             | GARNER, DOUGLAS A.,JR.      | 0.00             | 77.33<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>1.32 | 77.33<br>78.65 |
| 3423. | 32. | 1             | GARNER, DOUGLAS A.,JR.      | 0.00             | 19.34<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.33 | 19.34<br>19.67 |
| 3423. | 33. | 1             | GARNER, DOUGLAS A.,JR.      | 0.00             | 63.04<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>1.08 | 63.04<br>64.12 |
| 3424. | 2.  | 1             | GARNER, DOUGLAS & CATHERINE | 0.00             | 37.83<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.65 | 37.83<br>38.48 |
| 3424. | 32. | 1             | GARNER, DOUGLAS & CATHERINE | 0.00             | 63.04<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>1.08 | 63.04<br>64.12 |
| 3424. | 33. | 1             | GARNER, DOUGLAS & CATHERINE | 0.00             | 37.83<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.65 | 37.83<br>38.48 |
| 3425. | 1.  | 1             | GARNER, DOUGLAS A.,JR.      | 0.00             | 37.83<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.65 | 37.83<br>38.48 |
| 3425. | 35. | 1             | GARNER, DOUGLAS A.,JR.      | 0.00             | 37.83<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.65 | 37.83<br>38.48 |
| 3426. | 12. | 1             | DUBOSE, ROBERT              | 0.00             | 25.22<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.43 | 25.22<br>25.65 |
| 3426. | 25. | 1             | ROBINSON, MINNIE            | 0.00             | 19.34<br>0.00<br>Per Diem Interest: | 0.09<br>0.00<br>0.33 | 19.25<br>19.58 |
| 3427. | 23. |               | HALYER, JAMES               |                  | 25.22                               | 24.63                |                |

EGG HARBOR TOWNSHIP  
Condensed Tax Account Delinquent Report

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     | 1             |                                     | 0.00             | 0.00                           | 0.37                | 0.59     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.59     |
| 3429. | 29. | 1             | HOLLAND, WALTER & JANIE             | 0.00             | 31.94                          | 0.55                |          |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 31.39    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.54                | 31.93    |
| 3429. | 30. | 1             | HOLLAND, WALTER & JANIE             | 0.00             | 31.94                          | 0.55                |          |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 31.39    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.54                | 31.93    |
| 3430. | 6.  | 1             | CURTIS, OTIS & EASTER               | 0.00             | 29.42                          | 0.00                |          |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 29.42    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.50                | 29.92    |
| 3431. | 7.  | 1             | ADAMS, JACQUELINE                   | 0.00             | 31.94                          | 0.00                |          |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 31.94    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.55                | 32.49    |
| 3431. | 19. | 1             | ADAMS, J.,HORN,E.,MOORE,S.& REED,M. | 0.00             | 31.94                          | 0.00                |          |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 31.94    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.55                | 32.49    |
| 3432. | 6.  | 1             | CLARK, GEN LEE & LENORA             | 0.00             | 41.19                          | 0.00                |          |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 41.19    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.70                | 41.89    |
| 3432. | 17. | 1             | KENNY, CLARENCE & PINKIE % AHENKORA | 0.00             | 31.94                          | 0.38                |          |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 31.56    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.54                | 32.10    |
| 3433. | 12. | 1             | MAY, CLANTON                        | 0.00             | 31.94                          | 31.87               |          |
|       |     |               |                                     |                  | 0.00                           | 0.07                | 0.07     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.07     |
| 3434. | 11. | 2             | OCEAN AVENUE PROPERTIES, LLC        | 0.00             | 4,379.01                       | 0.00                |          |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 4,379.01 |
|       |     |               |                                     |                  | Per Diem Interest:             | 136.51              | 4,515.52 |
| 3434. | 15. | 1             | RANKIN, DOROTHY M.% C.ROBERTS       | 0.00             | 31.94                          | 31.91               |          |
|       |     |               |                                     |                  | 0.00                           | 0.09                | 0.03     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.03     |
| 3502. | 4.  | 1             | CASHFLOW ENTERPRISES LLC            | 0.00             | 193.32                         | 0.00                |          |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 193.32   |
|       |     |               |                                     |                  | Per Diem Interest:             | 7.44                | 200.76   |
| 3502. | 6.  | 2             | OCEAN AVENUE PROPERTIES, LLC        | 0.00             | 1,549.89                       | 0.00                |          |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 1,549.89 |
|       |     |               |                                     |                  | Per Diem Interest:             | 27.59               | 1,577.48 |
| 3502. | 10. | 1             | OCEAN AVENUE PROPERTIES, LLC        | 0.00             | 1,835.66                       | 0.00                |          |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 1,835.66 |

| Block | Lot   | Qual<br>Class | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|----------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |               |                                  |                  | Per Diem Interest:             | 38.59               | 1,874.25 |
| 3613. | 2.    | 1             | RODRIGUEZ, JORGE J A             | 0.00             | 295.86<br>0.00                 | 0.00<br>0.00        | 295.86   |
|       |       |               |                                  |                  | Per Diem Interest:             | 5.06                | 300.92   |
| 3701. | 9.    | -C0106-<br>2  | SEAR, THOMAS                     | 0.00             | 1,191.83<br>0.00               | 0.00<br>0.00        | 1,191.83 |
|       |       |               |                                  |                  | Per Diem Interest:             | 20.39               | 1,212.22 |
| 3705. | 2.    | 4A            | EHT REAL ESTATE LLC              | 0.00             | 2,797.19<br>0.00               | 0.00<br>0.00        | 2,797.19 |
|       |       |               |                                  |                  | Per Diem Interest:             | 75.61               | 2,872.80 |
| 3705. | 2.01  | 1             | EHT REAL ESTATE LLC              | 0.00             | 1,377.58<br>0.00               | 0.00<br>0.00        | 1,377.58 |
|       |       |               |                                  |                  | Per Diem Interest:             | 23.57               | 1,401.15 |
| 3801. | 15.   | 1             | OCEAN AVENUE PROPERTIES,LLC      | 0.00             | 707.70<br>0.00                 | 0.00<br>0.00        | 707.70   |
|       |       |               |                                  |                  | Per Diem Interest:             | 12.11               | 719.81   |
| 3801. | 17.   | 1             | KELLEY SPRINGFIELD TIRE C.       | 0.00             | 182.39<br>0.00                 | 182.31<br>1.86      | 0.08     |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 0.08     |
| 3801. | 18.   | 1             | OCEAN AVENUE PROPERTIES,LLC      | 0.00             | 208.45<br>0.00                 | 0.00<br>0.00        | 208.45   |
|       |       |               |                                  |                  | Per Diem Interest:             | 3.57                | 212.02   |
| 3801. | 30.05 | 2             | CHOUDHRY, ZUBAIR                 | 0.00             | 2,106.30<br>0.00               | 0.00<br>0.00        | 2,106.30 |
|       |       |               |                                  |                  | Per Diem Interest:             | 49.01               | 2,155.31 |
| 3801. | 41.   | 2             | CHARLTON, EDWARD J. & MICHELE M. | 0.00             | 2,092.85<br>0.00               | 1,928.58<br>29.99   | 164.27   |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.57                | 164.84   |
| 3901. | 2.    | 1             | EMU ENTERPRISES, LLC             | 0.00             | 299.22<br>0.00                 | 0.00<br>0.00        | 299.22   |
|       |       |               |                                  |                  | Per Diem Interest:             | 5.12                | 304.34   |
| 3901. | 5.    | 1             | GOODYEAR TIRE & RUBBER CO        | 0.00             | 403.44<br>0.00                 | 402.90<br>4.12      | 0.54     |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 0.54     |
| 3901. | 8.59  | 2             | ROMANO, JOSEPH D                 | 0.00             | 2,393.75<br>0.00               | 0.00<br>0.00        | 2,393.75 |
|       |       |               |                                  |                  | Per Diem Interest:             | 60.08               | 2,453.83 |
| 3901. | 8.66  | 2             | ROWLAND, THEODORE B              | 0.00             | 2,144.12<br>0.00               | 2,105.22<br>0.00    | 38.90    |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.67                | 39.57    |

| Block | Lot  | Qual<br>Class | Name                                           | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|------------------------------------------------|------------------|--------------------------------|---------------------|----------|
| 3901. | 9.   | 1             | CORDERY, PRISCILLA C. & MALICK, J.             | 0.00             | 112.63<br>0.00                 | 0.00<br>0.00        | 112.63   |
|       |      |               |                                                |                  | Per Diem Interest:             | 4.34                | 116.97   |
| 3901. | 10.  | 1             | CORDERY, PRISCILLA C. & MALICK, J.             | 0.00             | 110.95<br>0.00                 | 0.00<br>0.00        | 110.95   |
|       |      |               |                                                |                  | Per Diem Interest:             | 4.27                | 115.22   |
| 3901. | 11.  | 1             | CORDERY, PRISCILLA C. & MALICK, J.             | 0.00             | 113.47<br>0.00                 | 0.00<br>0.00        | 113.47   |
|       |      |               |                                                |                  | Per Diem Interest:             | 4.37                | 117.84   |
| 3901. | 12.  | 1             | CRYSTAL LAKES PROPERTIES                       | 0.00             | 97.50<br>0.00                  | 0.00<br>0.00        | 97.50    |
|       |      |               |                                                |                  | Per Diem Interest:             | 1.67                | 99.17    |
| 3904. | 13.  | 2             | TALUBA, JACQUELINE                             | 0.00             | 1,460.79<br>0.00               | 0.00<br>0.00        | 1,460.79 |
|       |      |               |                                                |                  | Per Diem Interest:             | 25.00               | 1,485.79 |
| 3907. | 40.  | 1             | CRYSTAL LAKES HOMEOWNERS ASSOC INC             | 0.00             | 8.41<br>0.00                   | 0.00<br>0.00        | 8.41     |
|       |      |               |                                                |                  | Per Diem Interest:             | 0.14                | 8.55     |
| 3907. | 45.  | 2             | MARINC SIN, JOSEPH & WOO, NAM I.               | 0.00             | 2,907.29<br>0.00               | 0.00<br>0.00        | 2,907.29 |
|       |      |               |                                                |                  | Per Diem Interest:             | 79.85               | 2,987.14 |
| 3909. | 6.   | 2             | KOBY S, JULIA & VITALIY                        | 0.00             | 2,773.65<br>0.00               | 2,761.04<br>12.61   | 12.61    |
|       |      |               |                                                |                  | Per Diem Interest:             | 0.40                | 13.01    |
| 4001. | 17.  | 1             | CRAWFORD, MICHELL                              | 0.00             | 47.91<br>0.00                  | 0.84<br>0.00        | 47.07    |
|       |      |               |                                                |                  | Per Diem Interest:             | 0.81                | 47.88    |
| 4003. | 1.   | 2             | MARTSVELADZE, SERGEY                           | 0.00             | 1,473.40<br>0.00               | 0.00<br>0.00        | 1,473.40 |
|       |      |               |                                                |                  | Per Diem Interest:             | 25.21               | 1,498.61 |
| 4004. | 22.  | 1             | DALE, FLEMON & ANNA                            | 0.00             | 25.22<br>0.00                  | 0.00<br>0.00        | 25.22    |
|       |      |               |                                                |                  | Per Diem Interest:             | 0.43                | 25.65    |
| 4004. | 27.  | 1             | SMAUGH, RAYMOND% <del>SCHRAM</del> &GRABER, PC | 0.00             | 25.22<br>0.00                  | 0.00<br>0.00        | 25.22    |
|       |      |               |                                                |                  | Per Diem Interest:             | 0.43                | 25.65    |
| 4005. | 27.  | 1             | BRADY, MICHAEL J.                              | 0.00             | 81.53<br>0.00                  | 0.00<br>0.00        | 81.53    |
|       |      |               |                                                |                  | Per Diem Interest:             | 1.40                | 82.93    |
| 4008. | 167. |               | QUIROLI, NORMA E. & STEPHEN A.                 |                  | 2,205.48                       | 4.21                |          |

EGG HARBOR TOWNSHIP  
Condensed Tax Account Delinquent Report

| Block | Lot   | Qual<br>Class | Name                          | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|-------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       | 2             |                               | 0.00             | 0.00                           | 0.00                | 2,201.27 |
|       |       |               |                               |                  | Per Diem Interest:             | 52.67               | 2,253.94 |
| 4008. | 180.  | 2             | ZHENG, FASHUN                 | 0.00             | 1,942.40                       | 1,942.39            |          |
|       |       |               |                               |                  | 0.00                           | 0.00                | 0.01     |
|       |       |               |                               |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 4101. | 6.    | 1             | J & M LAND COMPANY            | 0.00             | 474.89                         | 0.00                |          |
|       |       |               |                               |                  | 0.00                           | 0.00                | 474.89   |
|       |       |               |                               |                  | Per Diem Interest:             | 18.28               | 493.17   |
| 4101. | 7.    | 1             | SIMON, BETTY TRUSTEE          | 0.00             | 52.11                          | 0.00                |          |
|       |       |               |                               |                  | 0.00                           | 0.00                | 52.11    |
|       |       |               |                               |                  | Per Diem Interest:             | 2.01                | 54.12    |
| 4101. | 47.01 | 2             | OBERMAN, MICHAEL J. & LORI L. | 0.00             | 1,600.32                       | 1,600.22            |          |
|       |       |               |                               |                  | 0.00                           | 0.00                | 0.10     |
|       |       |               |                               |                  | Per Diem Interest:             | 0.00                | 0.10     |
| 4105. | 1.    | 1             | BRIDLE RIDGE, INC.            | 0.00             | 395.04                         | 1.25                |          |
|       |       |               |                               |                  | 0.00                           | 0.00                | 393.79   |
|       |       |               |                               |                  | Per Diem Interest:             | 6.74                | 400.53   |
| 4201. | 1.    | 2             | CRIMI, KENNETH C.             | 0.00             | 695.94                         | 694.39              |          |
|       |       |               |                               |                  | 0.00                           | 1.55                | 1.55     |
|       |       |               |                               |                  | Per Diem Interest:             | 0.02                | 1.57     |
| 4203. | 10.   | 1             | GONZALEZ, FRANCESCA           | 0.00             | 268.96                         | 1.60                |          |
|       |       |               |                               |                  | 0.00                           | 0.00                | 267.36   |
|       |       |               |                               |                  | Per Diem Interest:             | 4.57                | 271.93   |
| 4204. | 1.    | 2             | ROE, ANDREW IV & MARIE        | 0.00             | 494.22                         | 0.00                |          |
|       |       |               |                               |                  | 0.00                           | 0.00                | 494.22   |
|       |       |               |                               |                  | Per Diem Interest:             | 8.46                | 502.68   |
| 4204. | 2.    | 2             | NAZNIN, KANIZ                 | 0.00             | 879.17                         | 0.00                |          |
|       |       |               |                               |                  | 0.00                           | 0.00                | 879.17   |
|       |       |               |                               |                  | Per Diem Interest:             | 15.04               | 894.21   |
| 4204. | 16.   | 2             | YASMIN, SAMINA                | 0.00             | 775.79                         | 774.07              |          |
|       |       |               |                               |                  | 0.00                           | 1.72                | 1.72     |
|       |       |               |                               |                  | Per Diem Interest:             | 0.03                | 1.75     |
| 4204. | 17.   | 2             | NOBI, MIRZA N.                | 0.00             | 686.69                         | 685.16              |          |
|       |       |               |                               |                  | 0.00                           | 1.53                | 1.53     |
|       |       |               |                               |                  | Per Diem Interest:             | 0.02                | 1.55     |
| 4208. | 4.    | 2             | MORRELL, JOHN                 | 0.00             | 321.92                         | 0.00                |          |
|       |       |               |                               |                  | 0.00                           | 0.00                | 321.92   |
|       |       |               |                               |                  | Per Diem Interest:             | 5.51                | 327.43   |
| 4213. | 1.    | 4A            | HUSAEEN, IQBAL                | 0.00             | 1,956.69                       | 0.00                |          |
|       |       |               |                               |                  | 558.10-                        | 0.00                | 1,398.59 |

| Block | Lot | Qual<br>Class  | Name                              | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|-----|----------------|-----------------------------------|--------------------|--------------------------------|---------------------|-----------|
|       |     |                |                                   | Per Diem Interest: |                                | 23.93               | 1,422.52  |
| 4213. | 2.  | 1              | EVANS, ELIZABETH & MARYANN        | 0.00               | 378.23<br>0.00                 | 0.00<br>0.00        | 378.23    |
|       |     |                |                                   | Per Diem Interest: |                                | 6.47                | 384.70    |
| 4213. | 9.  | 2              | HUSAEEN, IQBAL                    | 0.00               | 1,543.16<br>319.39-            | 0.00<br>0.00        | 1,223.77  |
|       |     |                |                                   | Per Diem Interest: |                                | 20.94               | 1,244.71  |
| 4213. | 11. | 2              | MOCARSKI, GINA & CANNULLI, THOMAS | 0.00               | 1,217.89<br>0.00               | 1,217.08<br>11.64   | 0.81      |
|       |     |                |                                   | Per Diem Interest: |                                | 0.01                | 0.82      |
| 4214. | 3.  | 2              | RAHIM, MOHAMMED                   | 0.00               | 1,553.25<br>0.00               | 0.00<br>0.00        | 1,553.25  |
|       |     |                |                                   | Per Diem Interest: |                                | 27.72               | 1,580.97  |
| 4216. | 11. | 2              | DAVIS, ACIE III & ALLISA          | 0.00               | 2,071.84<br>0.00               | 970.28<br>29.72     | 1,101.56  |
|       |     |                |                                   | Per Diem Interest: |                                | 15.97               | 1,117.53  |
| 4216. | 17. | 2              | BLACK, NINA                       | 0.00               | 853.95<br>0.00                 | 0.00<br>0.00        | 853.95    |
|       |     |                |                                   | Per Diem Interest: |                                | 14.61               | 868.56    |
| 4218. | 1.  | 1              | HAMILTON & BLACK PROPERTY MGMT    | 0.00               | 219.37<br>0.00                 | 0.00<br>0.00        | 219.37    |
|       |     |                |                                   | Per Diem Interest: |                                | 3.75                | 223.12    |
| 4218. | 7.  | 2              | COUSINS, CARL & ALTHEA            | 0.00               | 2,982.10<br>0.00               | 0.00<br>0.00        | 2,982.10  |
|       |     |                |                                   | Per Diem Interest: |                                | 82.73               | 3,064.83  |
| 4218. | 10. | 2              | WHITE, DELEVEAR                   | 0.00               | 2,365.17<br>0.00               | 0.00<br>0.00        | 2,365.17  |
|       |     |                |                                   | Per Diem Interest: |                                | 58.98               | 2,424.15  |
| 4301. | 5.  |                | EGG HARBOR TWP                    | 0.00               | 3,992.38<br>0.00               | 0.00<br>0.00        | 3,992.38  |
|       |     |                |                                   | Per Diem Interest: |                                | 121.63              | 4,114.01  |
| 4304. | 2.  | 2              | BRUNO, VINCENT                    | 0.00               | 1,155.69<br>0.00               | 0.00<br>0.00        | 1,155.69  |
|       |     |                |                                   | Per Diem Interest: |                                | 44.49               | 1,200.18  |
| 4305. | 4.  | -C0098- -<br>2 | STRETCH, JENNIFER & TRAN, DUNG    | 0.00               | 1,546.52<br>0.00               | 0.00<br>0.00        | 1,546.52  |
|       |     |                |                                   | Per Diem Interest: |                                | 59.54               | 1,606.06  |
| 4306. | 3.  | 4A             | LAKES BAY HOSPITALITY LLC         | 0.00               | 32,760.17<br>0.00              | 0.00<br>0.00        | 32,760.17 |
|       |     |                |                                   | Per Diem Interest: |                                | 1,229.19            | 33,989.36 |

EGG HARBOR TOWNSHIP  
Condensed Tax Account Delinquent Report

| Block | Lot  | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance              |
|-------|------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------------------|
| 4402. | 6.   | 1             | WHITE, WINNIE LOUISE % LOCKWOOD, A. | 0.00             | 17.65<br>0.00                  | 0.00<br>0.00        | 17.65<br>17.95       |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.30                |                      |
| 4403. | 14.  | 1             | MUNROE, MALINDA ETALS               | 0.00             | 9.25<br>0.00                   | 9.11<br>0.00        | 0.14<br>0.14         |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.00                |                      |
| 4403. | 24.  | 2             | WENZEL, RYAN                        | 0.00             | 1,272.52<br>169.78             | 0.00<br>0.00        | 1,442.30<br>1,466.98 |
|       |      |               |                                     |                  | Per Diem Interest:             | 24.68               |                      |
| 4403. | 29.  | 4A            | DELILAH MHP ASSOCIATES LLC          | 0.00             | 14,949.14<br>0.00              | 14,949.14<br>0.00   | 0.00<br>0.00         |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.00                |                      |
|       |      |               | Sp Charges Account Id: 53 Tax       |                  |                                |                     |                      |
|       |      |               | Sp Charges Account Id: 827 Misc     |                  |                                |                     |                      |
|       |      |               |                                     |                  | Sp Charge Current Prin Due:    | 33.82               | 33.82                |
|       |      |               |                                     |                  | Sp Charge Delinquent Interest: | 0.29                | 34.11                |
| 4403. | 33.  | 2             | SHARP, NORWOOD G.                   | 0.00             | 1,307.52<br>0.00               | 1,306.59<br>9.41    | 0.93<br>0.94         |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.01                |                      |
| 4501. | 9.13 | 2             | SANSOM, RONALD & NANCY              | 0.00             | 3,526.74<br>0.00               | 0.00<br>0.00        | 3,526.74<br>3,630.44 |
|       |      |               |                                     |                  | Per Diem Interest:             | 103.70              |                      |
| 4501. | 18.  | 1             | DIAZ, JOSE & MARITZA                | 0.00             | 353.01<br>0.00                 | 353.00<br>0.00      | 0.01<br>0.01         |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.00                |                      |
| 4601. | 6.   | 2             | REALE, MATTHEW A.                   | 0.00             | 1,954.17<br>0.00               | 0.00<br>0.00        | 1,954.17<br>2,029.41 |
|       |      |               |                                     |                  | Per Diem Interest:             | 75.24               |                      |
| 4601. | 7.   | 2             | TREAT, LEONARD & LISA               | 0.00             | 2,424.01<br>0.00               | 0.00<br>0.00        | 2,424.01<br>2,485.25 |
|       |      |               |                                     |                  | Per Diem Interest:             | 61.24               |                      |
| 4702. | 28.  | 2             | KEEPER, FRANKLIN J. & M. LYNDIA     | 0.00             | 1,612.08<br>0.00               | 1,612.02<br>0.00    | 0.06<br>0.06         |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.00                |                      |
| 4901. | 61.  | 1             | STEWART, JOHN & GUILLERMA           | 0.00             | 7.57<br>0.00                   | 0.00<br>0.00        | 7.57<br>7.70         |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.13                |                      |
| 5001. | 38.  | 2             | SPURLOCK, JOHN R.                   | 0.00             | 864.04<br>0.00                 | 9.72<br>0.00        | 854.32<br>868.94     |
|       |      |               |                                     |                  | Per Diem Interest:             | 14.62               |                      |
| 5001. | 40.  |               | WALSH, PATRICK                      |                  | 715.27                         | 0.00                |                      |

EGG HARBOR TOWNSHIP  
Condensed Tax Account Delinquent Report

| Block | Lot  | Qual<br>Class | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|----------------------------------|------------------|--------------------------------|---------------------|----------|
|       |      | 2             |                                  | 0.00             | 0.00                           | 0.00                | 715.27   |
|       |      |               |                                  |                  | Per Diem Interest:             | 12.24               | 727.51   |
| 5001. | 47.  | 1             | CINCOTTI, FREDERICK L. & ROBERTA | 0.00             | 125.24                         | 0.17                | 125.07   |
|       |      |               |                                  |                  | Per Diem Interest:             | 2.14                | 127.21   |
| 5003. | 2.   | 1             | CINCOTTI, FREDERICK L. & ROBERTA | 0.00             | 231.14                         | 0.32                | 230.82   |
|       |      |               |                                  |                  | Per Diem Interest:             | 3.95                | 234.77   |
| 5003. | 3.   | 1             | CINCOTTI, ROBERTA                | 0.00             | 385.79                         | 0.18                | 385.61   |
|       |      |               |                                  |                  | Per Diem Interest:             | 6.60                | 392.21   |
| 5003. | 14.  | 1             | GUERCIONI, OLIVIA L.             | 0.00             | 179.03                         | 0.00                | 179.03   |
|       |      |               |                                  |                  | Per Diem Interest:             | 3.06                | 182.09   |
| 5101. | 42.  | 1             | GONNELLY, WILLIAM                | 0.00             | 516.91                         | 514.97              | 1.94     |
|       |      |               |                                  |                  | Per Diem Interest:             | 0.03                | 1.97     |
| 5101. | 122. | 1             | SANSOM, RONALD & NANCY           | 0.00             | 571.54                         | 0.00                | 571.54   |
|       |      |               |                                  |                  | Per Diem Interest:             | 9.78                | 581.32   |
| 5101. | 172. | 1             | GONZALEZ, ANGEL                  | 0.00             | 395.04                         | 0.00                | 389.03   |
|       |      |               |                                  |                  | Per Diem Interest:             | 6.66                | 395.69   |
| 5101. | 224. | 1             | DITIZIO, ANTHONY                 | 0.00             | 51.27                          | 0.00                | 51.27    |
|       |      |               |                                  |                  | Per Diem Interest:             | 0.88                | 52.15    |
| 5101. | 233. | 1             | EDWARDS, RENEE M. & NATHAN G.    | 0.00             | 556.41                         | 20.15               | 536.26   |
|       |      |               |                                  |                  | Per Diem Interest:             | 9.18                | 545.44   |
| 5101. | 269. | 2             | HARDY, CHARLES & JEANETTE        | 0.00             | 1,319.59                       | 28.89               | 1,290.70 |
|       |      |               |                                  |                  | Per Diem Interest:             | 22.09               | 1,312.79 |
| 5101. | 276. | 4A            | ORCHARD, ROBERT                  | 0.00             | 4,163.00                       | 0.00                | 4,163.00 |
|       |      |               |                                  |                  | Per Diem Interest:             | 128.20              | 4,291.20 |
| 5103. | 24.  | 1             | ALEXANDER, DEIRDRA L.            | 0.00             | 105.07                         | 0.00                | 105.07   |
|       |      |               |                                  |                  | Per Diem Interest:             | 1.80                | 106.87   |
| 5114. | 4.   | 1             | MCCALL, EUGENE & PARGELLEN       | 0.00             | 48.75                          | 0.00                | 48.75    |

| Block | Lot  | Qual<br>Class | Name                                  | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|---------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |      |               |                                       |                  | Per Diem Interest:             | 0.83                | 49.58    |
| 5117. | 3.   | 2             | ROBINSON, MARYANN D.                  | 0.00             | 1,161.57<br>0.00               | 0.00<br>0.00        | 1,161.57 |
|       |      |               |                                       |                  | Per Diem Interest:             | 19.88               | 1,181.45 |
| 5205. | 50.  | 1             | WEAVER, BARBARA J.                    | 0.00             | 74.81<br>0.00                  | 0.15<br>0.00        | 74.66    |
|       |      |               |                                       |                  | Per Diem Interest:             | 1.28                | 75.94    |
| 5207. | 1.   | 1             | FOWLKES, PERCY                        | 0.00             | 37.83<br>0.00                  | 0.00<br>0.00        | 37.83    |
|       |      |               |                                       |                  | Per Diem Interest:             | 0.65                | 38.48    |
| 5213. | 24.  | 2             | MEISENHELTER, AYAKO & DONALD          | 0.00             | 2,245.82<br>0.00               | 0.00<br>0.00        | 2,245.82 |
|       |      |               |                                       |                  | Per Diem Interest:             | 54.38               | 2,300.20 |
| 5214. | 29.  | 2             | VIZZI, CARL & JOANN                   | 0.00             | 2,366.85<br>0.00               | 856.29<br>43.71     | 1,510.56 |
|       |      |               |                                       |                  | Per Diem Interest:             | 15.11               | 1,525.67 |
| 5301. | 2.   | 2             | STEVENS, KATHY                        | 0.00             | 1,169.98<br>0.00               | 1,167.38<br>2.60    | 2.60     |
|       |      |               |                                       |                  | Per Diem Interest:             | 0.04                | 2.64     |
| 5301. | 4.04 | 2             | STINSON, DANIEL & SCHROEDER, VICTORIA | 0.00             | 1,492.73<br>0.00               | 0.00<br>0.00        | 1,492.73 |
|       |      |               |                                       |                  | Per Diem Interest:             | 25.54               | 1,518.27 |
| 5305. | 7.   | 2             | COUVARAS, GABRIEL                     | 0.00             | 1,542.32<br>0.00               | 0.00<br>0.00        | 1,542.32 |
|       |      |               |                                       |                  | Per Diem Interest:             | 27.30               | 1,569.62 |
| 5306. | 5.   | 2             | WALZ, JAMES & DANA                    | 0.00             | 1,749.92<br>0.00               | 1,749.82<br>0.00    | 0.10     |
|       |      |               |                                       |                  | Per Diem Interest:             | 0.00                | 0.10     |
| 5306. | 17.  | 2             | BRENTON, THOMAS & ROBIN               | 0.00             | 1,603.68<br>0.00               | 1,603.67<br>0.00    | 0.01     |
|       |      |               |                                       |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 5306. | 22.  | 1             | WILLIAMS, ROY                         | 0.00             | 316.03<br>0.00                 | 0.00<br>0.00        | 316.03   |
|       |      |               |                                       |                  | Per Diem Interest:             | 12.17               | 328.20   |
| 5401. | 6.   | 2             | SCHULNICK, DAVID                      | 0.00             | 1,379.26<br>0.00               | 0.00<br>0.00        | 1,379.26 |
|       |      |               |                                       |                  | Per Diem Interest:             | 23.60               | 1,402.86 |
| 5401. | 7.   | 2             | PALMISANO, JOHN F. & DOREEN M.        | 0.00             | 2,521.50<br>0.00               | 0.00<br>0.00        | 2,521.50 |
|       |      |               |                                       |                  | Per Diem Interest:             | 65.00               | 2,586.50 |

| Block | Lot   | Qual<br>Class | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|-----------------------------------|------------------|--------------------------------|---------------------|----------|
| 5401. | 25.   | 2             | CROUCH, JOSEPH II & LAURIE        | 0.00             | 1,320.43<br>0.00               | 0.00<br>0.00        | 1,320.43 |
|       |       |               |                                   |                  | Per Diem Interest:             | 22.59               | 1,343.02 |
| 5401. | 46.15 | 2             | BERGAMESCO, LOUIS A. & MARY D.    | 0.00             | 1,962.81<br>0.00               | 1,940.21<br>22.59   | 22.60    |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.19                | 22.79    |
| 5401. | 50.   | 2             | FURST, JOSEPH & GRIFFITH, DONALD  | 0.00             | 2,761.05<br>562.13             | 7.31<br>0.00        | 3,315.87 |
|       |       |               |                                   |                  | Per Diem Interest:             | 94.81               | 3,410.68 |
| 5401. | 84.   | 1             | CARMEN, MATTHEW & CONCETTA        | 0.00             | 12.61<br>0.00                  | 0.00<br>0.00        | 12.61    |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.22                | 12.83    |
| 5401. | 99.08 | 2             | PIRA, VJOLLCA                     | 0.00             | 2,372.74<br>0.00               | 0.00<br>0.00        | 2,372.74 |
|       |       |               |                                   |                  | Per Diem Interest:             | 59.27               | 2,432.01 |
| 5401. | 131.  | 2             | ALMO, NICHOLAS J.                 | 0.00             | 1,970.98<br>0.00               | 1,963.59<br>7.39    | 7.39     |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.24                | 7.63     |
| 5401. | 139.  | 2             | PANZANO, JACQUILINE R.& DUPREZ A. | 0.00             | 1,746.56<br>0.00               | 0.00<br>0.00        | 1,746.56 |
|       |       |               |                                   |                  | Per Diem Interest:             | 35.16               | 1,781.72 |
| 5401. | 142.  | 2             | KRUGER, RUTH M & KRUGER, KAREN R  | 250.00           | 1,639.52<br>0.00               | 1,639.52<br>0.00    | 250.00   |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 250.00   |
| 5406. | 5.    | 2             | GEDA, MELISSA M.                  | 0.00             | 1,946.60<br>0.00               | 0.00<br>0.00        | 1,946.60 |
|       |       |               |                                   |                  | Per Diem Interest:             | 42.86               | 1,989.46 |
| 5406. | 28.   | 2             | MALDONADO, EDWARD & ELEANOR       | 0.00             | 1,926.43<br>0.00               | 1,922.58<br>29.86   | 3.85     |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.09                | 3.94     |
| 5412. | 14.   | 2             | NGUYEN, HUONG                     | 0.00             | 1,967.61<br>0.00               | 0.00<br>0.00        | 1,967.61 |
|       |       |               |                                   |                  | Per Diem Interest:             | 43.67               | 2,011.28 |
| 5416. | 3.    | 2             | RIOS, JESUS & YOLANDA             | 0.00             | 1,907.94<br>0.00               | 1,907.93<br>0.00    | 0.01     |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 5420. | 2.    | 2             | SRKR HOLDINGS LLC                 | 0.00             | 1,583.51<br>0.00               | 0.00<br>0.00        | 1,583.51 |
|       |       |               |                                   |                  | Per Diem Interest:             | 28.89               | 1,612.40 |
| 5422. | 12.   |               | UNITED STATES OF AMERICA HUD      |                  | 1,686.89                       | 0.00                |          |

EGG HARBOR TOWNSHIP  
Condensed Tax Account Delinquent Report

| Block | Lot | Qual<br>Class | Name                           | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|--------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     | 2             |                                | 0.00             | 0.00                           | 0.00                | 1,686.89 |
|       |     |               |                                |                  | Per Diem Interest:             | 32.87               | 1,719.76 |
| 5423. | 12. | 2             | PINCUS, BARRY & SHIELDS, ROBIN | 0.00             | 1,576.78                       | 1,570.84            |          |
|       |     |               |                                |                  | 0.00                           | 5.94                | 5.94     |
|       |     |               |                                |                  | Per Diem Interest:             | 0.18                | 6.12     |
| 5424. | 26. | 2             | BRYERS, TRUST SHIRLEY          | 0.00             | 1,816.32                       | 1,808.95            |          |
|       |     |               |                                |                  | 0.00                           | 7.37                | 7.37     |
|       |     |               |                                |                  | Per Diem Interest:             | 0.23                | 7.60     |
| 5424. | 27. | 2             | SHAPIRO, CONSTANCE             | 250.00           | 1,727.77                       | 1,727.77            |          |
|       |     |               |                                |                  | 0.00                           | 0.00                | 250.00   |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 250.00   |
| 5430. | 16. | 2             | KENNY, PATRICIA                | 0.00             | 2,379.46                       | 0.00                |          |
|       |     |               |                                |                  | 0.00                           | 0.00                | 2,379.46 |
|       |     |               |                                |                  | Per Diem Interest:             | 59.53               | 2,438.99 |
| 5503. | 1.  | 2             | JUAREZ, FRANCISCO J. GONZALEZ  | 0.00             | 1,387.67                       | 0.00                |          |
|       |     |               |                                |                  | 0.00                           | 0.00                | 1,387.67 |
|       |     |               |                                |                  | Per Diem Interest:             | 23.74               | 1,411.41 |
| 5503. | 2.  | 2             | GITTO, FRANK & JOANNE          | 0.00             | 1,353.21                       | 19.51               |          |
|       |     |               |                                |                  | 0.00                           | 0.00                | 1,333.70 |
|       |     |               |                                |                  | Per Diem Interest:             | 22.82               | 1,356.52 |
| 5505. | 26. | 2             | STAHL, MURRAY% HOUSER, LYNETTE | 0.00             | 2,131.51                       | 65.06               |          |
|       |     |               |                                |                  | 0.00                           | 0.00                | 2,066.45 |
|       |     |               |                                |                  | Per Diem Interest:             | 47.48               | 2,113.93 |
| 5505. | 27. | 2             | STAHL, MURRAY% HOUSER, LYNETTE | 0.00             | 1,901.21                       | 0.00                |          |
|       |     |               |                                |                  | 0.00                           | 0.00                | 1,901.21 |
|       |     |               |                                |                  | Per Diem Interest:             | 41.12               | 1,942.33 |
| 5505. | 28. | 1             | STAHL, MURRAY% HOUSER, LYNETTE | 0.00             | 11.77                          | 0.00                |          |
|       |     |               |                                |                  | 0.00                           | 0.00                | 11.77    |
|       |     |               |                                |                  | Per Diem Interest:             | 0.20                | 11.97    |
| 5505. | 29. | 1             | STAHL, MURRAY% HOUSER, LYNETTE | 0.00             | 19.34                          | 0.00                |          |
|       |     |               |                                |                  | 0.00                           | 0.00                | 19.34    |
|       |     |               |                                |                  | Per Diem Interest:             | 0.33                | 19.67    |
| 5505. | 31. | 1             | R & G, LLC                     | 0.00             | 1,736.48                       | 0.01                |          |
|       |     |               |                                |                  | 0.00                           | 0.00                | 1,736.47 |
|       |     |               |                                |                  | Per Diem Interest:             | 34.77               | 1,771.24 |
| 5507. | 5.  | 2             | DANESHVAR, ALI & BEHDOKHT      | 0.00             | 1,953.33                       | 0.00                |          |
|       |     |               |                                |                  | 0.00                           | 0.00                | 1,953.33 |
|       |     |               |                                |                  | Per Diem Interest:             | 43.12               | 1,996.45 |
| 5509. | 5.  | 1             | ANDREWS, DORIS                 | 0.00             | 16.81                          | 0.00                |          |
|       |     |               |                                |                  | 0.00                           | 0.00                | 16.81    |

| Block | Lot  | Qual<br>Class | Name                             | Prior Yr/Prd Bal            | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|----------------------------------|-----------------------------|--------------------------------|---------------------|----------|
|       |      |               |                                  | Per Diem Interest:          |                                | 0.29                | 17.10    |
| 5509. | 12.  | 2             | CHRISTMAS, WILLIAM, JR. & SANDRA | 0.00                        | 2,036.54<br>0.00               | 0.00<br>0.00        | 2,036.54 |
|       |      |               |                                  | Per Diem Interest:          |                                | 46.33               | 2,082.87 |
| 5509. | 16.  | 2             | HELD, DAVID & SAM                | 0.00                        | 1,798.67<br>0.00               | 0.00<br>0.00        | 1,798.67 |
|       |      |               |                                  | Per Diem Interest:          |                                | 37.17               | 1,835.84 |
| 5606. | 16.  | 2             | PANTALENA, WILLIAM               | 0.00                        | 1,898.69<br>0.00               | 0.00<br>0.00        | 1,898.69 |
|       |      |               |                                  | Per Diem Interest:          |                                | 41.02               | 1,939.71 |
| 5614. | 5.   | 2             | HOOK, CHARLES JR.& KANE, AMANDA  | 0.00                        | 1,191.83<br>0.00               | 0.00<br>0.00        | 1,191.83 |
|       |      |               |                                  | Per Diem Interest:          |                                | 20.39               | 1,212.22 |
| 5614. | 8.   |               | MERCADANTE, DAVID                | 0.00                        | 84.05<br>0.00                  | 0.00<br>0.00        | 84.05    |
|       |      |               |                                  | Per Diem Interest:          |                                | 1.44                | 85.49    |
| 5614. | 37.  | 2             | LITTLE, SUZANNE J.               | 0.00                        | 1,826.41<br>0.00               | 1,826.41<br>0.00    | 0.00     |
|       |      |               |                                  | Per Diem Interest:          |                                | 0.00                | 0.00     |
|       |      |               |                                  | Sp Charges Account Id: 820  | Sp Assmnt                      |                     |          |
|       |      |               |                                  | Sp Charge Prior Yr/Prd Bal: |                                | 5,110.77            | 5,110.77 |
| 5701. | 69.  | 2             | HAYES, TAMMY ANN                 | 0.00                        | 952.29<br>0.00                 | 0.00<br>0.00        | 952.29   |
|       |      |               |                                  | Per Diem Interest:          |                                | 16.29               | 968.58   |
| 5701. | 84.  | 4A            | RUSSO, MARIA E.                  | 0.00                        | 1,283.45<br>0.00               | 0.00<br>0.00        | 1,283.45 |
|       |      |               |                                  | Per Diem Interest:          |                                | 21.96               | 1,305.41 |
| 5701. | 88.  | 1             | LJMWC LLC                        | 0.00                        | 761.50<br>0.00                 | 159.93<br>7.61      | 601.57   |
|       |      |               |                                  | Per Diem Interest:          |                                | 4.28                | 605.85   |
| 5701. | 93.  | 1             | NATIONAL SALVAGE LLC             | 0.00                        | 580.79<br>0.00                 | 5.54<br>0.00        | 575.25   |
|       |      |               |                                  | Per Diem Interest:          |                                | 9.84                | 585.09   |
| 5701. | 95.  | 4A            | NATIONAL SALVAGE LLC             | 0.00                        | 882.53<br>0.00                 | 16.02<br>0.00       | 866.51   |
|       |      |               |                                  | Per Diem Interest:          |                                | 14.83               | 881.34   |
| 5701. | 100. | 2             | KANZ, PATRICIA L. & JOHN T., JR. | 0.00                        | 1,507.02<br>0.00               | 0.00<br>0.00        | 1,507.02 |
|       |      |               |                                  | Per Diem Interest:          |                                | 58.02               | 1,565.04 |
| 5803. | 90.  |               | RISLEY, CARL E.                  |                             | 537.92                         | 0.00                |          |

| Block | Lot   | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       | 2             |                                     | 0.00             | 0.00                           | 0.00                | 537.92   |
|       |       |               |                                     |                  | Per Diem Interest:             | 9.20                | 547.12   |
| 5808. | 5.    | 2             | SENAN, HUSSEIN                      | 0.00             | 2,587.06                       | 0.00                | 2,587.06 |
|       |       |               |                                     |                  | Per Diem Interest:             | 67.52               | 2,654.58 |
| 5808. | 8.    | 2             | 116 WOODBURY DRIVE LLC              | 0.00             | 2,472.75                       | 2,469.47            | 3.28     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.05                | 3.33     |
| 5812. | 21.   | 2             | MOSKOVITZ, DAVID R. & JENNIFER      | 0.00             | 2,539.15                       | 2,379.06            | 160.09   |
|       |       |               |                                     |                  | Per Diem Interest:             | 2.00                | 162.09   |
| 5813. | 25.11 | 2             | DAGROSA, GEORGE A. & DEBORAH A.     | 0.00             | 2,512.26                       | 2,512.25            | 0.01     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 5922. | 1.    | 1             | BRENNAN, DANIEL & OSORIA, STEPHANIE | 0.00             | 25.22                          | 0.00                | 25.22    |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.43                | 25.65    |
| 5926. | 12.   | 2             | PORTNOY, ROBERT D. & LEE A.         | 0.00             | 2,178.58                       | 2,169.16            | 9.42     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.30                | 9.72     |
| 5926. | 21.   | 2             | BROOKS, FRANK D. & VERNELL J.       | 0.00             | 1,914.66                       | 1,913.03            | 1.63     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.03                | 1.66     |
| 5926. | 38.   | 2             | BLUE LADDER HOMES LLC               | 0.00             | 1,213.38                       | 4.09                | 1,209.29 |
|       |       |               |                                     |                  | Per Diem Interest:             | 20.69               | 1,229.98 |
| 5927. | 17.   | 1             | OESER, CHRISTOPHER P.               | 0.00             | 420.25                         | 418.67              | 1.58     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.01                | 1.59     |
| 5932. | 2.    | 2             | LANG, ERNEST A. & MARIE E.          | 250.00           | 1,405.55                       | 1,405.55            | 250.00   |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 250.00   |
| 5936. | 1.    | 2             | GALLAGHER, PATRICIA% S.GALLAGHER    | 0.00             | 1,044.44                       | 1,041.69            | 2.75     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.03                | 2.78     |
| 5948. | 26.   | 2             | KELLUM, DAVID & PAMELA              | 0.00             | 1,537.28                       | 0.00                | 1,537.28 |
|       |       |               |                                     |                  | Per Diem Interest:             | 27.11               | 1,564.39 |
| 6108. | 8.    | 2             | MICHALSKI, BRIAN J.                 | 0.00             | 1,235.54                       | 0.00                | 1,235.54 |

| Block | Lot   | Qual<br>Class | Name                                 | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|--------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |               |                                      |                  | Per Diem Interest:             | 21.14               | 1,256.68 |
| 6109. | 5.    | 2             | CAFFREY, PATRICK                     |                  | 1,128.80                       | 0.00                |          |
|       |       |               |                                      | 0.00             | 0.00                           | 0.00                | 1,128.80 |
|       |       |               |                                      |                  | Per Diem Interest:             | 19.32               | 1,148.12 |
| 6111. | 14.   | 2             | ECKELS, SANDRA                       |                  | 1,724.71                       | 720.63              |          |
|       |       |               |                                      | 0.00             | 0.00                           | 0.00                | 1,004.08 |
|       |       |               |                                      |                  | Per Diem Interest:             | 17.18               | 1,021.26 |
| 6115. | 17.   | 2             | DOMINGO, BARBARA ANN & LORENZO S.    |                  | 1,156.53                       | 0.00                |          |
|       |       |               |                                      | 0.00             | 0.00                           | 0.00                | 1,156.53 |
|       |       |               |                                      |                  | Per Diem Interest:             | 19.79               | 1,176.32 |
| 6122. | 1.    | 2             | MCFAUL, DONALD C.                    |                  | 3,845.29                       | 3,804.63            |          |
|       |       |               |                                      | 0.00             | 0.00                           | 40.66               | 40.66    |
|       |       |               |                                      |                  | Per Diem Interest:             | 1.02                | 41.68    |
| 6201. | 24.22 | 2             | PITTNER, EUGENE                      |                  | 2,130.37                       | 2,095.22            |          |
|       |       |               |                                      | 0.00             | 0.00                           | 35.15               | 35.15    |
|       |       |               |                                      |                  | Per Diem Interest:             | 0.77                | 35.92    |
| 6201. | 58.   | 2             | HENRY, JOAN                          |                  | 2,216.40                       | 0.00                |          |
|       |       |               |                                      | 0.00             | 0.00                           | 0.00                | 2,216.40 |
|       |       |               |                                      |                  | Per Diem Interest:             | 53.25               | 2,269.65 |
| 6203. | 37.   | 2             | IRELAND, MICHAEL J.                  |                  | 1,327.15                       | 0.00                |          |
|       |       |               |                                      | 0.00             | 0.00                           | 0.00                | 1,327.15 |
|       |       |               |                                      |                  | Per Diem Interest:             | 51.10               | 1,378.25 |
| 6302. | 15.16 | 2             | LOPRESTI, FRANCO A. & PATRICIA B.    |                  | 2,390.39                       | 0.00                |          |
|       |       |               |                                      | 0.00             | 0.00                           | 0.00                | 2,390.39 |
|       |       |               |                                      |                  | Per Diem Interest:             | 59.95               | 2,450.34 |
| 6303. | 12.26 | 2             | LACOVARA, ANDREW & MARILINN          |                  | 2,571.93                       | 2,563.93            |          |
|       |       |               |                                      | 0.00             | 0.00                           | 11.28               | 8.00     |
|       |       |               |                                      |                  | Per Diem Interest:             | 0.26                | 8.26     |
| 6303. | 12.28 | 2             | MILLER, MICHAEL S. & CLAUDETTE       |                  | 2,319.78                       | 0.00                |          |
|       |       |               |                                      | 0.00             | 0.00                           | 0.00                | 2,319.78 |
|       |       |               |                                      |                  | Per Diem Interest:             | 57.23               | 2,377.01 |
| 6309. | 12.   | 2             | IMPAGLIAZZO, FRANK J., JR & NANCY D. |                  | 1,447.88                       | 1,447.87            |          |
|       |       |               |                                      | 0.00             | 0.00                           | 4.84                | 0.01     |
|       |       |               |                                      |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 6316. | 18.   | 2             | JOHNSON, LISA K.                     |                  | 2,448.38                       | 2,442.73            |          |
|       |       |               |                                      | 0.00             | 0.00                           | 37.90               | 5.65     |
|       |       |               |                                      |                  | Per Diem Interest:             | 0.08                | 5.73     |
| 6404. | 11.   | 2             | COADY HOMES LLC                      |                  | 2,197.07                       | 26.47               |          |
|       |       |               |                                      | 0.00             | 0.00                           | 0.00                | 2,170.60 |
|       |       |               |                                      |                  | Per Diem Interest:             | 51.49               | 2,222.09 |

| Block | Lot        | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments         | Pay Prin<br>Pay Int        | Balance              |
|-------|------------|---------------|-------------------------------------|------------------|----------------------------------------|----------------------------|----------------------|
| 6405. | 7.         | 2             | LAW, JONATHAN JASON                 | 0.00             | 1,602.84<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>29.63      | 1,602.84<br>1,632.47 |
| 6502. | 3.         | 2             | SALMON, JASON                       | 0.00             | 1,846.58<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>39.01      | 1,846.58<br>1,885.59 |
| 6502. | 13.        | 2             | GRABOWSKI, JOSEPH M. & DIANE        | 0.00             | 1,646.54<br>0.00<br>Per Diem Interest: | 1,646.00<br>0.00<br>0.01   | 0.54<br>0.55         |
| 6504. | 9.12       | 2             | PARISI, JOSEPH                      | 0.00             | 3,420.00<br>0.00<br>Per Diem Interest: | 3,420.00<br>37.62<br>0.00  | 0.00<br>0.00         |
|       | Bankruptcy |               | Sp Charges Account Id: 1381         | Tax              | Sp Charge Prior Yr/Prd Bal:            | 3,059.97                   | 3,059.97             |
|       |            |               | Sp Charges Account Id: 1420         | Tax              | Sp Charge Delinquent Interest:         | 1,301.77                   | 4,361.74             |
|       |            |               | Sp Charges Account Id: 13-01212     | Sewer            |                                        |                            |                      |
|       |            |               | Sp Charges Account Id: 14-01396     | Sewer            |                                        |                            |                      |
|       |            |               | Sp Charges Account Id: 15-01414     | Sewer            |                                        |                            |                      |
|       |            |               | Sp Charges Account Id: 16-01191     | Sewer            |                                        |                            |                      |
| 6507. | 16.        | 2             | HOWELL, EDWIN N. & MARY ANN         | 0.00             | 2,466.87<br>0.00<br>Per Diem Interest: | 1,439.92<br>26.95<br>22.59 | 1,026.95<br>1,049.54 |
| 6603. | 20.        | 2             | GEIGER, DANIEL P.                   | 0.00             | 2,993.02<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>83.15      | 2,993.02<br>3,076.17 |
| 6706. | 22.        | 1             | WILLIAMSON, JOHN C.                 | 0.00             | 544.65<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>20.97      | 544.65<br>565.62     |
| 6706. | 58.09      | 2             | CAESAR, MERCEDES G. & JEROME        | 0.00             | 2,564.37<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>66.65      | 2,564.37<br>2,631.02 |
| 6709. | 2.         | 2             | BAUDER, DAVID H. & LAURA            | 0.00             | 1,307.82<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>22.38      | 1,307.82<br>1,330.20 |
| 6711. | 8.         | 2             | LAWN, SCOTT T. & KOVSH, BRENDA M.   | 0.00             | 1,602.84<br>0.00<br>Per Diem Interest: | 1,602.83<br>0.00<br>0.00   | 0.01<br>0.01         |
| 6716. | 3.         | 2             | ADAMS, JAMES E. & BONNIE A.         | 0.00             | 1,289.33<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>22.06      | 1,289.33<br>1,311.39 |
| 6901. | 17.        |               | EDMUNDS, ROBERT R (REVOCABLE TRUST) |                  | 5,950.74                               | 0.00                       |                      |

| Block | Lot  | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|------|---------------|------------------------------------|------------------|--------------------------------|---------------------|-----------|
|       |      | 1             |                                    | 0.00             | 0.00                           | 0.00                | 5,950.74  |
|       |      |               |                                    |                  | Per Diem Interest:             | 229.10              | 6,179.84  |
|       |      |               | Sp Charges Account Id: 1452 Tax    |                  |                                |                     |           |
|       |      |               |                                    |                  | Sp Charge Prior Yr/Prd Bal:    | 6,041.01            | 12,220.85 |
|       |      |               |                                    |                  | Sp Charge Delinquent Interest: | 434.84              | 12,655.69 |
| 6901. | 48.  | 2             | CHOUDHRY, UZMA                     | 0.00             | 1,506.18                       | 12.28               |           |
|       |      |               |                                    |                  | 0.00                           | 0.00                | 1,493.90  |
|       |      |               |                                    |                  | Per Diem Interest:             | 25.56               | 1,519.46  |
| 7001. | 2.   | 2             | HENRY, EDWARD                      | 0.00             | 1,224.61                       | 0.00                |           |
|       |      |               |                                    |                  | 0.00                           | 0.00                | 1,224.61  |
|       |      |               |                                    |                  | Per Diem Interest:             | 20.95               | 1,245.56  |
| 7101. | 48.  | 2             | DEVERS, STEVEN                     | 0.00             | 1,167.46                       | 5.01                |           |
|       |      |               |                                    |                  | 0.00                           | 0.00                | 1,162.45  |
|       |      |               |                                    |                  | Per Diem Interest:             | 19.89               | 1,182.34  |
| 7101. | 56.  | 2             | WILLIAMS, HERSHELL & PHYLLIS       | 0.00             | 1,082.80                       | 496.15              |           |
|       |      |               |                                    |                  | 0.00                           | 3.85                | 586.65    |
|       |      |               |                                    |                  | Per Diem Interest:             | 7.95                | 594.60    |
| 7101. | 70.  | 2             | WHISNER, WILLIAM O. & CHARLOTTE R. | 0.00             | 1,265.80                       | 0.00                |           |
|       |      |               |                                    |                  | 0.00                           | 0.00                | 1,265.80  |
|       |      |               |                                    |                  | Per Diem Interest:             | 21.66               | 1,287.46  |
| 7101. | 109. | 2             | DONIO, JENNIFER                    | 0.00             | 1,189.31                       | 0.00                |           |
|       |      |               |                                    |                  | 0.00                           | 0.00                | 1,189.31  |
|       |      |               |                                    |                  | Per Diem Interest:             | 20.35               | 1,209.66  |
| 7101. | 119. | 2             | CARROLL, PATRICK & CHRISTINE       | 0.00             | 1,214.53                       | 1,214.52            |           |
|       |      |               |                                    |                  | 0.00                           | 0.00                | 0.01      |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 0.01      |
| 7103. | 2.   | 2             | ROSE, WILLIAM J.                   | 0.00             | 1,436.42                       | 0.00                |           |
|       |      |               |                                    |                  | 0.00                           | 0.00                | 1,436.42  |
|       |      |               |                                    |                  | Per Diem Interest:             | 24.58               | 1,461.00  |
| 7104. | 2.01 | 2             | FRIEDRICHS, PATRICIA               | 0.00             | 2,063.43                       | 2,063.88            |           |
|       |      |               |                                    |                  | 101.70                         | 0.00                | 101.25    |
|       |      |               |                                    |                  | Per Diem Interest:             | 1.73                | 102.98    |
| 7104. | 6.   | 2             | BOTTA-MORALES, CHRISTINE           | 0.00             | 893.46                         | 0.00                |           |
|       |      |               |                                    |                  | 0.00                           | 0.00                | 893.46    |
|       |      |               |                                    |                  | Per Diem Interest:             | 15.29               | 908.75    |
| 7106. | 4.   | 2             | WESSNER, ROBERT & JOELLE           | 0.00             | 1,360.77                       | 0.00                |           |
|       |      |               |                                    |                  | 0.00                           | 0.00                | 1,360.77  |
|       |      |               |                                    |                  | Per Diem Interest:             | 23.28               | 1,384.05  |
| 7109. | 7.   | 2             | DZWONAR, ROBERT G. & CATHERINE     | 0.00             | 1,224.61                       | 17.33               |           |
|       |      |               |                                    |                  | 0.00                           | 0.00                | 1,207.28  |
|       |      |               |                                    |                  | Per Diem Interest:             | 20.66               | 1,227.94  |

| Block | Lot  | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 7113. | 4.   | 2             | LOGES, BLANCHE & WALTER             | 0.00             | 1,333.04<br>0.00               | 0.00<br>0.00        | 1,333.04 |
|       |      |               |                                     |                  | Per Diem Interest:             | 22.81               | 1,355.85 |
| 7115. | 2.   | 2             | US BANK NATIONAL ASSOC              | 0.00             | 1,233.86<br>0.00               | 0.00<br>0.00        | 1,233.86 |
|       |      |               |                                     |                  | Per Diem Interest:             | 21.11               | 1,254.97 |
| 7203. | 109. | 1             | INGERSOLL, WILLIAM F.               | 0.00             | 133.64<br>0.00                 | 0.00<br>0.00        | 133.64   |
|       |      |               |                                     |                  | Per Diem Interest:             | 5.15                | 138.79   |
| 7207. | 14.  | 2             | CARDANI, CATHERINE                  | 0.00             | 1,717.15<br>0.00               | 0.00<br>0.00        | 1,717.15 |
|       |      |               |                                     |                  | Per Diem Interest:             | 34.03               | 1,751.18 |
| 7307. | 4.87 | 2             | GORDON, DAVID J. & DONNA M.         | 0.00             | 2,232.37<br>26.90              | 2,259.10<br>1.30    | 0.17     |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.17     |
| 7401. | 8.01 | 2             | HARRIS INVESTMENTS LLC ETAL         | 0.00             | 1,081.73<br>0.00               | 0.00<br>0.00        | 1,081.73 |
|       |      |               |                                     |                  | Per Diem Interest:             | 18.51               | 1,100.24 |
| 7401. | 27.  | 1             | JOHN L BALL JR                      | 0.00             | 0.00<br>463.96                 | 2.50<br>0.00        | 461.46   |
|       |      |               |                                     |                  | Per Diem Interest:             | 7.90                | 469.36   |
| 7401. | 31.  | 2             | BALL, JOHN L JR                     | 0.00             | 486.65<br>0.00                 | 9.11<br>0.00        | 477.54   |
|       |      |               |                                     |                  | Per Diem Interest:             | 8.17                | 485.71   |
| 7401. | 54.  | 2             | MARX, ROBERT                        | 0.00             | 1,169.14<br>0.00               | 0.00<br>0.00        | 1,169.14 |
|       |      |               |                                     |                  | Per Diem Interest:             | 20.01               | 1,189.15 |
| 7501. | 33.  | 2             | FUERNISEN, JANET & CHARLES          | 0.00             | 1,621.33<br>0.00               | 0.00<br>0.00        | 1,621.33 |
|       |      |               |                                     |                  | Per Diem Interest:             | 30.34               | 1,651.67 |
| 7501. | 36.  | 2             | AUGUSTINE, DAVID                    | 0.00             | 2,229.85<br>0.00               | 2,226.35<br>26.83   | 3.50     |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.05                | 3.55     |
| 7601. | 19.  | 2             | SMITH, JOSEPH & MARY ANN            | 0.00             | 1,422.13<br>0.00               | 0.00<br>0.00        | 1,422.13 |
|       |      |               |                                     |                  | Per Diem Interest:             | 24.33               | 1,446.46 |
| 7602. | 37.  | 2             | SMITH, JOSEPH & MARY ANN            | 0.00             | 1,059.03<br>0.00               | 0.00<br>0.00        | 1,059.03 |
|       |      |               |                                     |                  | Per Diem Interest:             | 18.12               | 1,077.15 |
| 7801. | 23.  |               | THOMPSON, LINDA SPENGLER& THOMAS R. |                  | 2,118.90                       | 2,114.23            |          |

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     | 2             |                                     | 0.00             | 0.00                           | 6.42                | 4.67     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.07                | 4.74     |
| 7801. | 28. | 2             | PAGANO, PAUL M                      | 0.00             | 2,107.98                       | 0.00                | 2,107.98 |
|       |     |               |                                     |                  | Per Diem Interest:             | 49.08               | 2,157.06 |
| 8004. | 22. | 1             | WELLS, VANEST                       | 0.00             | 21.02                          | 0.00                | 21.02    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.36                | 21.38    |
| 8005. | 5.  | 1             | JOHNSON, A. ET ALS                  | 0.00             | 10.93                          | 0.00                | 10.93    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.19                | 11.12    |
| 8005. | 21. | 1             | WASHINGTON, HERBERT                 | 0.00             | 10.93                          | 0.00                | 10.93    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.19                | 11.12    |
| 8006. | 18. | 1             | BROWN, AGNES % CORNISH, ELSIE       | 0.00             | 14.29                          | 0.00                | 14.29    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.24                | 14.53    |
| 8006. | 25. | 1             | BEACH HAVEN TERR % WASHINGTON, H.   | 0.00             | 10.93                          | 0.00                | 10.93    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.19                | 11.12    |
| 8008. | 17. | 1             | JOHNSON, MILLARD & OLA % WALKER, L. | 0.00             | 21.02                          | 20.71               | 0.31     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.01                | 0.32     |
| 8011. | 55. | 1             | GALLASHAW, ERNEST ET ALS            | 0.00             | 10.93                          | 0.02                | 10.91    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.19                | 11.10    |
| 8013. | 18. | 1             | EVANS, MABEL HIGHSMITH- % M.RAWLS   | 0.00             | 10.93                          | 0.00                | 10.93    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.19                | 11.12    |
| 8015. | 12. | 1             | LUCAS, TONEY, JR.                   | 0.00             | 31.94                          | 0.00                | 31.94    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.55                | 32.49    |
| 8301. | 14. |               | HOUDE, SUSAN E                      | 0.00             | 3,292.24                       | 2,037.36            | 1,254.88 |
|       |     |               |                                     |                  | Per Diem Interest:             | 21.47               | 1,276.35 |
| 8301. | 15. | 4A            | THE TRUST OF PAUL MARTIN ST.JAMES   | 0.00             | 8,974.02                       | 8,973.57            | 0.45     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.45     |
| 8301. | 16. | 1             | THE TRUST OF PAUL MARTIN ST.JAMES   | 0.00             | 690.89                         | 688.89              | 2.00     |
|       |     |               |                                     |                  | Per Diem Interest:             | 2.00                | 2.00     |

EGG HARBOR TOWNSHIP  
Condensed Tax Account Delinquent Report

| Block | Lot | Qual<br>Class | Name                               | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance |
|-------|-----|---------------|------------------------------------|--------------------|--------------------------------|---------------------|---------|
|       |     |               |                                    | Per Diem Interest: |                                | 0.03                | 2.03    |
| 8301. | 24. | 1             | DEOLA, PAUL, III & JAMES           | 0.00               | 473.21<br>0.00                 | 0.00<br>0.00        | 473.21  |
|       |     |               |                                    | Per Diem Interest: |                                | 8.10                | 481.31  |
| 8405. | 15. | 1             | ROTTMANN, EDWARD A, III & SARA L D | 0.00               | 10.93<br>0.00                  | 0.00<br>0.00        | 10.93   |
|       |     |               |                                    | Per Diem Interest: |                                | 0.19                | 11.12   |
| 8405. | 16. | 1             | ROTTMANN, EDWARD A, III & SARA L D | 0.00               | 21.02<br>0.00                  | 0.00<br>0.00        | 21.02   |
|       |     |               |                                    | Per Diem Interest: |                                | 0.36                | 21.38   |
| 8410. | 3.  | 1             | PILGRIM, FLORENCE HARDY            | 0.00               | 56.32<br>0.00                  | 0.00<br>0.00        | 56.32   |
|       |     |               |                                    | Per Diem Interest: |                                | 2.00                | 58.32   |
| 8411. | 6.  | 1             | WOODARD, MARY S. & DOUGLAS         | 0.00               | 21.02<br>0.00                  | 20.71<br>0.00       | 0.31    |
|       |     |               |                                    | Per Diem Interest: |                                | 0.00                | 0.31    |
| 8412. | 5.  | 2             | DRUMMOND, ROBERT L.                | 0.00               | 892.61<br>0.00                 | 0.00<br>0.00        | 892.61  |
|       |     |               |                                    | Per Diem Interest: |                                | 15.27               | 907.88  |
| 8412. | 6.  | 1             | DRUMMOND, ROBERT                   | 0.00               | 42.03<br>0.00                  | 0.00<br>0.00        | 42.03   |
|       |     |               |                                    | Per Diem Interest: |                                | 0.72                | 42.75   |
| 8412. | 9.  | 1             | J & M LAND COMPANY                 | 0.00               | 21.02<br>0.00                  | 0.00<br>0.00        | 21.02   |
|       |     |               |                                    | Per Diem Interest: |                                | 0.36                | 21.38   |
| 8412. | 10. | 1             | DRUMMOND, ROBERT L.                | 0.00               | 21.02<br>0.00                  | 0.00<br>0.00        | 21.02   |
|       |     |               |                                    | Per Diem Interest: |                                | 0.36                | 21.38   |
| 8412. | 11. | 1             | DRUMMOND, ROBERT & LESLIE          | 0.00               | 21.02<br>0.00                  | 0.00<br>0.00        | 21.02   |
|       |     |               |                                    | Per Diem Interest: |                                | 0.36                | 21.38   |
| 8412. | 12. | 1             | DRUMMOND, ROBERT L.                | 0.00               | 10.93<br>0.00                  | 0.00<br>0.00        | 10.93   |
|       |     |               |                                    | Per Diem Interest: |                                | 0.19                | 11.12   |
| 8415. | 13. | 1             | COLLINS, ANDREW B. & DORIS TURNER- | 0.00               | 10.93<br>0.00                  | 10.77<br>0.00       | 0.16    |
|       |     |               |                                    | Per Diem Interest: |                                | 0.00                | 0.16    |
| 8418. | 12. | 1             | LEWIS, MARY A. FOY & NELLIE FOY    | 0.00               | 10.93<br>0.00                  | 0.00<br>0.00        | 10.93   |
|       |     |               |                                    | Per Diem Interest: |                                | 0.19                | 11.12   |

| Block | Lot   | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 8502. | 6.    | 2             | SMITH, JOSEPH W.                    | 0.00             | 1,922.23<br>0.00               | 0.00<br>0.00        | 1,922.23 |
|       |       |               |                                     |                  | Per Diem Interest:             | 41.93               | 1,964.16 |
| 8601. | 9.    | 1             | TTK HOMES 1 LLC                     | 0.00             | 32.78<br>32.78-                | 0.00<br>0.00        | 0.00     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.00     |
|       |       |               | Sp Charges Account Id: 1437 Tax     |                  |                                |                     |          |
|       |       |               | Sp Charge Prior Yr/Prd Bal:         |                  |                                | 33.74               | 33.74    |
|       |       |               | Sp Charge Delinquent Interest:      |                  |                                | 3.95                | 37.69    |
| 8601. | 10.   | 2             | MARX, ROBERT&BETSY %K&B AUTO REPAIR | 0.00             | 1,791.11<br>0.00               | 0.00<br>0.00        | 1,791.11 |
|       |       |               |                                     |                  | Per Diem Interest:             | 36.88               | 1,827.99 |
| 8601. | 32.   | 2             | QUIGLEY, S.& K.,MACLANE,M.,BELL,M   | 0.00             | 2,097.89<br>0.00               | 5.19<br>0.00        | 2,092.70 |
|       |       |               |                                     |                  | Per Diem Interest:             | 48.49               | 2,141.19 |
| 8601. | 34.   | 1             | LAKE, WILLIAM, ESTATE % KASPER, D.  | 0.00             | 37.83<br>0.00                  | 0.00<br>0.00        | 37.83    |
|       |       |               |                                     |                  | Per Diem Interest:             | 1.46                | 39.29    |
| 8601. | 48.   | -QFARM-<br>3B | SMITH, EARL & LORRAINE % SMITH, J.  | 0.00             | 97.50<br>0.00                  | 0.00<br>0.00        | 97.50    |
|       |       |               |                                     |                  | Per Diem Interest:             | 1.67                | 99.17    |
| 8701. | 16.02 | 2             | MEILICKE, RONALD A & PINTO, SCOTT M | 0.00             | 2,107.98<br>0.00               | 0.00<br>0.00        | 2,107.98 |
|       |       |               |                                     |                  | Per Diem Interest:             | 81.16               | 2,189.14 |
| 8701. | 28.   | 2             | SIMON, WILLIAM JR.                  | 0.00             | 1,038.02<br>0.00               | 0.00<br>0.00        | 1,038.02 |
|       |       |               |                                     |                  | Per Diem Interest:             | 17.76               | 1,055.78 |
| 8701. | 38.   | 4A            | K & B AUTO REPAIR, INC.             | 0.00             | 1,166.62<br>0.00               | 0.00<br>0.00        | 1,166.62 |
|       |       |               |                                     |                  | Per Diem Interest:             | 19.96               | 1,186.58 |
| 8701. | 44.   | 1             | RANK, ARTHUR, JR.                   | 0.00             | 26.90<br>0.00                  | 0.05<br>0.00        | 26.85    |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.46                | 27.31    |
| 8901. | 17.   | 2             | RPNN, LLC                           | 0.00             | 1,633.10<br>0.00               | 0.00<br>0.00        | 1,633.10 |
|       |       |               |                                     |                  | Per Diem Interest:             | 30.79               | 1,663.89 |
| 9001. | 21.   | 2             | RECEVEUR, ROBERT & LAURA            | 0.00             | 903.54<br>0.00                 | 1.84<br>0.00        | 901.70   |
|       |       |               |                                     |                  | Per Diem Interest:             | 15.43               | 917.13   |
| 9001. | 22.   | 2             | TAYLOR, WILLIAM & DEBORAH           | 0.00             | 1,021.75<br>0.00               | 35.79<br>0.00       | 985.96   |

| Block | Lot | Qual<br>Class | Name                          | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-------------------------------|--------------------|--------------------------------|---------------------|----------|
|       |     |               |                               | Per Diem Interest: |                                | 16.87               | 1,002.83 |
| 9001. | 41. | 2             | KELLER, CHARLES E.            | 0.00               | 1,894.49<br>0.00               | 0.00<br>0.00        | 1,894.49 |
|       |     |               |                               | Per Diem Interest: |                                | 40.86               | 1,935.35 |
| 9305. | 5.  | 1             | BELL, ALEX % BELL, FRED C.    | 0.00               | 22.70<br>0.00                  | 0.00<br>0.00        | 22.70    |
|       |     |               |                               | Per Diem Interest: |                                | 0.39                | 23.09    |
| 9306. | 9.  | 1             | TAYLOR, DEBORAH M.            | 0.00               | 17.65<br>0.00                  | 8.08<br>0.00        | 9.57     |
|       |     |               |                               | Per Diem Interest: |                                | 0.16                | 9.73     |
| 9402. | 1.  | 4A            | DAGIT BROTHERS HOLDING CO LLC | 0.00               | 2,614.80<br>0.00               | 2,614.79<br>0.00    | 0.01     |
|       |     |               |                               | Per Diem Interest: |                                | 0.00                | 0.01     |
| 9501. | 1.  | -C001H-<br>4A | MALATESTA, MITCHELL A.        | 0.00               | 302.58<br>0.00                 | 0.54<br>0.00        | 302.04   |
|       |     |               |                               | Per Diem Interest: |                                | 5.17                | 307.21   |
| 9501. | 1.  | -C004D-<br>4A | BRICK, MARGARET               | 0.00               | 395.04<br>0.10-                | 0.00<br>0.00        | 394.94   |
|       |     |               |                               | Per Diem Interest: |                                | 6.76                | 401.70   |
| 9501. | 1.  | -C005H-<br>4A | STONEHILL, MAXINE             | 0.00               | 437.90<br>0.00                 | 0.00<br>0.00        | 437.90   |
|       |     |               |                               | Per Diem Interest: |                                | 7.49                | 445.39   |
| 9501. | 1.  | -C007H-<br>4A | STONEHILL, MAXINE             | 0.00               | 437.90<br>0.00                 | 0.00<br>0.00        | 437.90   |
|       |     |               |                               | Per Diem Interest: |                                | 7.49                | 445.39   |
| 9501. | 1.  | -C015D-<br>4A | LANGE, MATTHEW                | 0.00               | 395.04<br>0.00                 | 0.00<br>0.00        | 395.04   |
|       |     |               |                               | Per Diem Interest: |                                | 6.76                | 401.80   |
| 9501. | 1.  | -C017G-<br>4A | NOVELLI, LINDA                | 0.00               | 513.55<br>0.00                 | 1.04<br>0.00        | 512.51   |
|       |     |               |                               | Per Diem Interest: |                                | 8.77                | 521.28   |
| 9501. | 1.  | -C018A-<br>4A | LEHMAN, LINDA                 | 0.00               | 556.41<br>178.19-              | 0.00<br>0.00        | 378.22   |
|       |     |               |                               | Per Diem Interest: |                                | 6.47                | 384.69   |
| 9501. | 1.  | -C023D-<br>4A | FLEISCHMAN, STANLEY J.        | 0.00               | 395.04<br>0.00                 | 0.00<br>0.00        | 395.04   |
|       |     |               |                               | Per Diem Interest: |                                | 6.76                | 401.80   |
| 9501. | 1.  | -C024F-<br>4A | RAYMOND BRAUN MARINA INC.     | 0.00               | 375.71<br>0.00                 | 0.00<br>0.00        | 375.71   |
|       |     |               |                               | Per Diem Interest: |                                | 6.43                | 382.14   |

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance              |
|-------|-----|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------------------|
| 9501. | 1.  | -C025H-<br>4A | MALATESTA, MITCHELL A.              | 0.00             | 336.20<br>0.00                 | 0.61<br>0.00        | 335.59<br>341.33     |
|       |     |               |                                     |                  | Per Diem Interest:             | 5.74                |                      |
| 9501. | 1.  | -C026F-<br>4A | RAYMOND BRAUN MARINA INC.           | 0.00             | 395.04<br>0.00                 | 0.00<br>0.00        | 395.04<br>401.80     |
|       |     |               |                                     |                  | Per Diem Interest:             | 6.76                |                      |
| 9501. | 1.  | -C027F-<br>4A | RAYMOND BRAUN MARINA INC.           | 0.00             | 462.28<br>0.00                 | 0.00<br>0.00        | 462.28<br>470.19     |
|       |     |               |                                     |                  | Per Diem Interest:             | 7.91                |                      |
| 9501. | 1.  | -C029F-<br>4A | RAYMOND BRAUN MARINA INC.           | 0.00             | 462.28<br>0.00                 | 0.00<br>0.00        | 462.28<br>470.19     |
|       |     |               |                                     |                  | Per Diem Interest:             | 7.91                |                      |
| 9501. | 1.  | -C030D-<br>4A | SCHNAUFFER, JOHN                    | 0.00             | 632.90<br>0.00                 | 0.00<br>0.00        | 632.90<br>643.73     |
|       |     |               |                                     |                  | Per Diem Interest:             | 10.83               |                      |
| 9501. | 1.  | -C031F-<br>4A | RAYMOND BRAUN MARINA INC.           | 0.00             | 462.28<br>0.00                 | 0.00<br>0.00        | 462.28<br>470.19     |
|       |     |               |                                     |                  | Per Diem Interest:             | 7.91                |                      |
| 9501. | 1.  | -C032E-<br>4A | STRUEMPFLER, MICHAEL & ANNE ELIZABE | 0.00             | 439.59<br>0.00                 | 439.58<br>0.00      | 0.01<br>0.01         |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                |                      |
| 9501. | 1.  | -C033F-<br>4A | RAYMOND BRAUN MARINA INC.           | 0.00             | 462.28<br>0.00                 | 0.00<br>0.00        | 462.28<br>470.19     |
|       |     |               |                                     |                  | Per Diem Interest:             | 7.91                |                      |
| 9501. | 1.  | -C034E-<br>4A | RAYMOND BRAUN MARINA INC.           | 0.00             | 462.28<br>0.00                 | 0.00<br>0.00        | 462.28<br>470.19     |
|       |     |               |                                     |                  | Per Diem Interest:             | 7.91                |                      |
| 9501. | 1.  | -C035F-<br>4A | RAYMOND BRAUN MARINA INC.           | 0.00             | 462.28<br>0.00                 | 0.00<br>0.00        | 462.28<br>470.19     |
|       |     |               |                                     |                  | Per Diem Interest:             | 7.91                |                      |
| 9501. | 1.  | -C042G-<br>4A | EVELAND, EDWARD E.                  | 0.00             | 336.20<br>0.00                 | 335.38<br>3.81      | 0.82<br>0.82         |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                |                      |
| 9501. | 54. | 2             | MELZI, ANGELA RUSSO TRUSTEE         | 0.00             | 3,687.28<br>0.00               | 1,096.35<br>0.00    | 2,590.93<br>2,658.60 |
|       |     |               |                                     |                  | Per Diem Interest:             | 67.67               |                      |
| 9603. | 3.  | -C0033-<br>2  | CARROLL, GEORGE & ANDREA            | 0.00             | 252.99<br>0.00                 | 252.20<br>0.79      | 0.79<br>0.80         |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.01                |                      |
| 9704. | 2.  |               | CAMPBELL, J.H.% N.CAMPBELL-BARBETTO |                  | 88.26                          | 88.01               |                      |

April 18, 2022  
10:41 AM

EGG HARBOR TOWNSHIP  
Condensed Tax Account Delinquent Report

Page No: 48

| Block | Lot | Qual<br>Class | Name                     | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance |
|-------|-----|---------------|--------------------------|------------------|--------------------------------|---------------------|---------|
|       |     | 1             |                          | 0.00             | 0.00                           | 0.25                | 0.25    |
|       |     |               |                          |                  | Per Diem Interest:             | 0.00                | 0.25    |
| 9801. | 11. | B02-<br>4A    | - - SIMON, BETTY TRUSTEE |                  | 150.45                         | 113.67              |         |
|       |     |               |                          | 0.00             | 0.00                           | 0.00                | 36.78   |
|       |     |               |                          |                  | Per Diem Interest:             | 0.63                | 37.41   |