

|                      |         |                                       |                                    |      |
|----------------------|---------|---------------------------------------|------------------------------------|------|
| Range: Block: First  | to Last | Property Class Range: First to Last   | Print Balances Greater Than:       | 0.00 |
| Lot:                 |         | Bill Year Range: 2021 to 2022         | Include Prior Yr/Prd In Balance: N |      |
| Qual:                |         | Bill Period Range: 4 to 1             | Include Interest Through: 04/05/22 |      |
| As Of Date: 04/05/22 |         | Assessed Value/SPTX Code Year: 2021   | Include Tax Sp Charges: N          |      |
| Name/Prop Loc: Name  |         | Include Utility Due As Of 04/05/22: N | Include Other Special Charges: N   |      |

| Block | Lot   | Qual<br>Class | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|-----------------------------------|------------------|--------------------------------|---------------------|----------|
| 4.01  | 3.    | 2             | MARKHAM, MICHELE                  | 0.00             | 3,476.22<br>0.00               | 1,741.48<br>19.64   | 1,734.74 |
|       |       |               |                                   |                  | Per Diem Interest:             | 55.71               | 1,790.45 |
| 8.    | 13.01 | 2             | CAMPBELL, BRUCE C JR & MEREDITH J | 0.00             | 3,161.11<br>0.00               | 1,591.51<br>0.00    | 1,569.60 |
|       |       |               |                                   |                  | Per Diem Interest:             | 23.56               | 1,593.16 |
| 9.    | 21.01 | 2             | MOLLOY, WILLIAM & GLOCK, VIRGINIA | 0.00             | 2,889.94<br>0.00               | 2,137.81<br>57.35   | 752.13   |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.67                | 752.80   |
| 10.   | 5.01  | 2             | TARLETON, STEVEN H                | 0.00             | 3,825.33<br>0.00               | 1,868.94<br>187.58  | 1,956.39 |
|       |       |               |                                   |                  | Per Diem Interest:             | 3.91                | 1,960.30 |
| 10.   | 59.   | 2             | DESAYE, TAYLOR                    | 0.00             | 2,919.78<br>0.00               | 2,916.96<br>0.06    | 2.82     |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.04                | 2.86     |
| 12.   | 60.   | 2             | BRENT, HAROLD & KLUSEK, LOUISE    | 0.00             | 2,983.64<br>0.00               | 2,978.75<br>4.89    | 4.89     |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.07                | 4.96     |
| 14.   | 17.   | 2             | DANISH, DUANE & CHRISTINE         | 0.00             | 4,427.37<br>0.00               | 100.88<br>197.71    | 4,326.49 |
|       |       |               |                                   |                  | Per Diem Interest:             | 43.26               | 4,369.75 |
| 19.   | 23.01 | 2             | NITTO, MICHAEL & MARY KATE        | 0.00             | 5,852.84<br>0.00               | 0.00<br>0.00        | 5,852.84 |
|       |       |               |                                   |                  | Per Diem Interest:             | 319.90              | 6,172.74 |
| 20.   | 17.   | 2             | PATTEN, JOHN & DOREEN             | 0.00             | 4,287.22<br>0.00               | 2,005.52<br>57.84   | 2,281.70 |
|       |       |               |                                   |                  | Per Diem Interest:             | 46.52               | 2,328.22 |
| 21.   | 10.   | 2             | RIDGE, MARK & ELKE                | 0.00             | 4,681.12<br>0.00               | 4,296.58<br>46.41   | 384.54   |
|       |       |               |                                   |                  | Per Diem Interest:             | 2.73                | 387.27   |
| 21.   | 13.   | 2             | A & Y HOLDINGS, LLC               | 0.00             | 4,039.28<br>0.00               | 0.00<br>0.00        | 4,039.28 |
|       |       |               |                                   |                  | Per Diem Interest:             | 156.60              | 4,195.88 |
| 25.   | 45.   | 2             | HEINZERLING, WILLIAM              | 0.00             | 4,502.01<br>0.00               | 4,501.07<br>0.00    | 0.94     |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.01                | 0.95     |

| Block | Lot   | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 26.01 | 21.   | 2             | DEPALMA, STEVEN R & CLARK, ROBERT P | 0.00             | 3,688.50<br>0.00               | 1,857.03<br>30.20   | 1,831.47 |
|       |       |               |                                     |                  | Per Diem Interest:             | 31.94               | 1,863.41 |
| 26.01 | 22.   | 2             | NEWMAN, NANCY B                     | 0.00             | 3,635.44<br>0.00               | 3,635.35<br>0.00    | 0.09     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.09     |
| 27.   | 3.    | 4A            | FENTON, ELIZABETH                   | 0.00             | 2,758.08<br>0.00               | 0.00<br>0.00        | 2,758.08 |
|       |       |               |                                     |                  | Per Diem Interest:             | 150.74              | 2,908.82 |
| 27.   | 14.02 | 2             | MARTYN, DANIEL                      | 0.00             | 2,324.39<br>0.00               | 2,319.42<br>111.93  | 4.97     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.03                | 5.00     |
| 28.   | 7.    | 2             | 98-102 W FRONT ST, LLC C/O MAHON    | 0.00             | 4,732.53<br>0.00               | 2,382.67<br>0.00    | 2,349.86 |
|       |       |               |                                     |                  | Per Diem Interest:             | 48.53               | 2,398.39 |
| 31.   | 4.01  | 1             | NORDELL, CARL III                   | 0.00             | 2,042.44<br>0.00               | 2,039.50<br>6.61    | 2.94     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.03                | 2.97     |
| 34.   | 1.    | 2             | YARNALL, HELGA                      | 0.00             | 4,037.01<br>0.00               | 4,037.00<br>0.00    | 0.01     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 34.   | 3.    | 2             | NUGENT, E MICHAEL JR & APRIL M      | 0.00             | 4,696.88<br>0.00               | 2,364.72<br>54.39   | 2,332.16 |
|       |       |               |                                     |                  | Per Diem Interest:             | 47.96               | 2,380.12 |
| 35.   | 20.   | 2             | HOVERTER, TERENCE F & CHRISTINA M   | 0.00             | 2,967.05<br>0.00               | 1,980.71<br>13.10   | 986.34   |
|       |       |               |                                     |                  | Per Diem Interest:             | 5.26                | 991.60   |
| 35.   | 22.01 | 4C            | PARELL, ANNA MARIE                  | 0.00             | 3,274.72<br>0.00               | 3,265.22<br>18.02   | 9.50     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.19                | 9.69     |
| 36.   | 1.01  | 4A            | LUSTRINO, LOUIS J & CYNTHIA F       | 0.00             | 2,758.08<br>0.00               | 0.00<br>103.86      | 2,758.08 |
|       |       |               |                                     |                  | Per Diem Interest:             | 46.89               | 2,804.97 |
| 37.   | 6.02  | 2             | MIHOK, JOHN                         | 0.00             | 2,680.35<br>0.00               | 2,676.21<br>4.14    | 4.14     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.05                | 4.19     |
| 39.   | 1.01  | 2             | BYRNE, JUSTEN & TRACEY              | 0.00             | 5,029.62<br>0.00               | 2,424.72<br>72.22   | 2,604.90 |
|       |       |               |                                     |                  | Per Diem Interest:             | 56.82               | 2,661.72 |
| 40.   | 9.    |               | CANNING, JOHN S & CATHERINE A       |                  | 3,563.28                       | 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                           | 26.91               | 3,563.28 |
|       |       |                 |                                     |                  | Per Diem Interest:             | 167.85              | 3,731.13 |
| 41.   | 10.   | 2               | LIGGETT, MARK S & SUSAN A           | 0.00             | 5,589.97<br>0.00               | 5,588.97<br>6.60    | 1.00     |
|       |       |                 |                                     |                  | Per Diem Interest:             | 0.03                | 1.03     |
| 43.   | 13.   | 2               | MOLYNEAUX, GEORGE F & KATHLEEN F    | 0.00             | 5,834.61<br>0.00               | 5,790.00<br>69.86   | 44.61    |
|       |       |                 |                                     |                  | Per Diem Interest:             | 0.83                | 45.44    |
| 45.02 | 16.01 | 2               | MACKENZIE, KENNETH W & TARA C       | 0.00             | 5,055.93<br>0.00               | 5,051.55<br>24.93   | 4.38     |
|       |       |                 |                                     |                  | Per Diem Interest:             | 0.06                | 4.44     |
| 45.04 | 37.   | 2               | RICHARDS, CLIFFORD R & JANE         | 0.00             | 4,393.59<br>0.00               | 2,190.39<br>38.62   | 2,203.20 |
|       |       |                 |                                     |                  | Per Diem Interest:             | 70.88               | 2,274.08 |
| 45.06 | 5.    | 1               | MCHUGH, BRENDAN & MCHUGH, GLORIA    | 0.00             | 2,383.29<br>0.00               | 2,383.27<br>0.08    | 0.02     |
|       |       |                 |                                     |                  | Per Diem Interest:             | 0.00                | 0.02     |
| 49.   | 14.08 | 2               | PRYMA, JOHN I & HELEN               | 0.00             | 6,059.33<br>0.00               | 3,050.67<br>0.00    | 3,008.66 |
|       |       |                 |                                     |                  | Per Diem Interest:             | 69.61               | 3,078.27 |
| 51.   | 15.03 | 4A              | Z & V REALTY C/O KORN, VILI         | 0.00             | 4,055.86<br>0.00               | 4,055.84<br>8.52    | 0.02     |
|       |       |                 |                                     |                  | Per Diem Interest:             | 0.00                | 0.02     |
| 51.   | 17.01 | 4A              | MORAN, FRANCIS J & MARIE E          | 0.00             | 4,426.53<br>0.00               | 1,773.83<br>106.97  | 2,652.70 |
|       |       |                 |                                     |                  | Per Diem Interest:             | 83.52               | 2,736.22 |
| 51.   | 18.03 | 4A              | MORAN, FRANCIS J & MARIE E          | 0.00             | 3,854.35<br>0.00               | 1,559.43<br>93.15   | 2,294.92 |
|       |       |                 |                                     |                  | Per Diem Interest:             | 72.29               | 2,367.21 |
| 52.   | 46.01 | 4A              | PISANI, ERNEST                      | 0.00             | 5,468.07<br>0.00               | 2,758.33<br>263.24  | 2,709.74 |
|       |       |                 |                                     |                  | Per Diem Interest:             | 14.90               | 2,724.64 |
| 52.   | 48.01 | 4A              | LAIRD FAMILY LIMITED PARTNERSHIP    | 0.00             | 3,486.17<br>0.00               | 3,480.34<br>34.45   | 5.83     |
|       |       |                 |                                     |                  | Per Diem Interest:             | 0.15                | 5.98     |
| 54.   | 1.    | 4A              | SPRINT COMM CO LP, C/O PROP TAX DPT | 0.00             | 27,748.36<br>0.00              | 27,712.92<br>153.67 | 35.44    |
|       |       |                 |                                     |                  | Per Diem Interest:             | 1.10                | 36.54    |
| 56.   | 38.   | -C0002- -<br>4A | BLANK, GARY A & CATHERINE           | 0.00             | 643.50<br>0.00                 | 323.99<br>0.00      | 319.51   |

| Block | Lot | Qual<br>Class | Name                           | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance |
|-------|-----|---------------|--------------------------------|--------------------|--------------------------------|---------------------|---------|
|       |     |               |                                | Per Diem Interest: |                                | 4.54                | 324.05  |
| 56.   | 38. | -C0003-<br>4A | BELLO, MARY JANE               | 0.00               | 643.50<br>0.00                 | 322.88<br>2.81      | 320.62  |
|       |     |               |                                | Per Diem Interest: |                                | 4.57                | 325.19  |
| 56.   | 38. | -C0004-<br>4A | DURNA, ROBERT H                | 0.00               | 643.50<br>0.00                 | 642.51<br>0.99      | 0.99    |
|       |     |               |                                | Per Diem Interest: |                                | 0.01                | 1.00    |
| 56.   | 38. | -C0005-<br>4A | BELLO, MARY JANE               | 0.00               | 482.62<br>0.00                 | 242.16<br>2.11      | 240.46  |
|       |     |               |                                | Per Diem Interest: |                                | 3.43                | 243.89  |
| 56.   | 38. | -C0006-<br>4A | THOMPSON, DIANE C              | 0.00               | 482.62<br>0.00                 | 482.30<br>1.62      | 0.32    |
|       |     |               |                                | Per Diem Interest: |                                | 0.00                | 0.32    |
| 56.   | 38. | -C0008-<br>4A | HYDE, RICHARD S & ROBERT R III | 0.00               | 965.25<br>0.00                 | 964.74<br>3.03      | 0.51    |
|       |     |               |                                | Per Diem Interest: |                                | 0.00                | 0.51    |
| 56.   | 38. | -C0014-<br>4A | THOMPSON, DIANE C              | 0.00               | 514.96<br>0.00                 | 514.60<br>1.74      | 0.36    |
|       |     |               |                                | Per Diem Interest: |                                | 0.01                | 0.37    |
| 56.   | 38. | -C0015-<br>4A | THOMPSON, DIANE C              | 0.00               | 514.96<br>0.00                 | 514.60<br>1.74      | 0.36    |
|       |     |               |                                | Per Diem Interest: |                                | 0.01                | 0.37    |
| 56.   | 38. | -C0020-<br>4A | 208 PROPERTIES, LLC            | 0.00               | 639.35<br>0.00                 | 638.41<br>2.23      | 0.94    |
|       |     |               |                                | Per Diem Interest: |                                | 0.01                | 0.95    |
| 56.   | 38. | -C0021-<br>4A | SCHWIER, PHILLIP               | 0.00               | 858.28<br>0.00                 | 855.39<br>2.89      | 2.89    |
|       |     |               |                                | Per Diem Interest: |                                | 0.03                | 2.92    |
| 56.   | 38. | -C0022-<br>4A | THOMPSON, JAMES L & DIANE C    | 0.00               | 639.35<br>0.00                 | 638.91<br>2.16      | 0.44    |
|       |     |               |                                | Per Diem Interest: |                                | 0.01                | 0.45    |
| 56.   | 38. | -C0025-<br>4A | BASILE, MARIE A                | 0.00               | 858.28<br>0.00                 | 432.11<br>0.00      | 426.17  |
|       |     |               |                                | Per Diem Interest: |                                | 6.06                | 432.23  |
| 56.   | 38. | -C0026-<br>4A | DURNA, ROBERT H                | 0.00               | 631.05<br>0.00                 | 629.98<br>0.97      | 1.07    |
|       |     |               |                                | Per Diem Interest: |                                | 0.01                | 1.08    |
| 56.   | 38. | -C0028-<br>4A | SCHWIER, PHILIP C & KAREN F    | 0.00               | 639.35<br>0.00                 | 637.19<br>2.16      | 2.16    |
|       |     |               |                                | Per Diem Interest: |                                | 0.02                | 2.18    |

MANASQUAN BOROUGH  
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                |
|-------|-------|-----------------|------------------------------------|------------------|------------------------------------------|---------------------------|------------------------|
| 56.   | 38.   | -C0031- -<br>4A | BASILE, JOHN                       | 0.00             | 536.53<br>0.00<br>Per Diem Interest:     | 270.12<br>0.00<br>3.79    | 266.41<br>270.20       |
| 56.   | 38.   | -C0032- -<br>4A | SCHWIER, PHILLIP                   | 0.00             | 536.53<br>0.00<br>Per Diem Interest:     | 534.72<br>1.81<br>0.02    | 1.81<br>1.83           |
| 60.   | 82.   | 2               | BAUER, JACQUELINE                  | 0.00             | 2,667.69<br>0.00<br>Per Diem Interest:   | 2,667.68<br>0.00<br>0.00  | 0.01<br>0.01           |
| 62.   | 3.01  | -C0001- -<br>4A | ESMARLIA, LLC                      | 0.00             | 8,776.79<br>20.00<br>Per Diem Interest:  | 8,768.39<br>59.21<br>0.72 | 28.40<br>29.12         |
| 62.   | 3.01  | -C0004- -<br>2  | FINE, DAVID & MICHELE              | 0.00             | 3,427.29<br>0.00<br>Per Diem Interest:   | 3,427.27<br>13.11<br>0.00 | 0.02<br>0.02           |
| 62.   | 57.   | 2               | GILL, NANCY J & CRISCI, JERALYN    | 0.00             | 4,380.93<br>0.00<br>Per Diem Interest:   | 4,380.92<br>7.61<br>0.00  | 0.01<br>0.01           |
| 63.   | 1.05  | 4A              | M & D DINER INC                    | 0.00             | 3,064.91<br>0.00<br>Per Diem Interest:   | 3,064.89<br>18.87<br>0.00 | 0.02<br>0.02           |
| 63.   | 25.   | 2               | CONFORTI, MICHAEL J TRUSTEES, ETAL | 0.00             | 5,748.66<br>281.63<br>Per Diem Interest: | 6,029.77<br>1.65<br>0.01  | 0.52<br>0.53           |
| 64.   | 13.   | 2               | GUNSCH, THOMAS H & JANET R         | 0.00             | 3,860.99<br>0.00<br>Per Diem Interest:   | 3,682.29<br>13.55<br>0.52 | 178.70<br>179.22       |
| 64.   | 19.   | 1               | SHERMAN PROPERTIES, INC            | 0.00             | 1,582.20<br>0.00<br>Per Diem Interest:   | 699.32<br>82.52<br>2.20   | 882.88<br>885.08       |
| 64.   | 20.   | 4B              | SHERMAN PROPERTIES, INC            | 0.00             | 11,126.87<br>0.00<br>Per Diem Interest:  | 0.00<br>165.26<br>442.90  | 11,126.87<br>11,569.77 |
| 64.   | 21.   | 1               | SHERMAN PROPERTIES, INC            | 0.00             | 1,761.33<br>0.00<br>Per Diem Interest:   | 0.00<br>91.86<br>4.41     | 1,761.33<br>1,765.74   |
| 64.   | 22.   | 4A              | FOUR S ASSOCIATES                  | 0.00             | 5,264.07<br>0.00<br>Per Diem Interest:   | 5,263.84<br>0.00<br>0.00  | 0.23<br>0.23           |
| 65.01 | 12.01 |                 | LONGSTREET REALTY AGENCY           |                  | 3,861.81                                 | 3,861.46                  |                        |

MANASQUAN BOROUGH  
Condensed Tax Account Delinquent Report

| Block | Lot    | Qual<br>Class  | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|--------|----------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |        | 4A             |                                     | 0.00             | 0.00                           | 28.05               | 0.35     |
|       |        |                |                                     |                  | Per Diem Interest:             | 0.00                | 0.35     |
| 66.   | 13.01  | 2              | HOFFMAN, JASON & PACCIONE, JOSEPH   | 0.00             | 6,924.55<br>334.89             | 7,258.92<br>0.52    | 0.52     |
|       |        |                |                                     |                  | Per Diem Interest:             | 0.01                | 0.53     |
| 66.   | 40.    | 2              | MACDONALD, JEAN&MICHAEL C, TRUSTEES | 0.00             | 6,294.01<br>0.00               | 6,281.41<br>66.46   | 12.60    |
|       |        |                |                                     |                  | Per Diem Interest:             | 0.04                | 12.64    |
| 67.   | 84.01  | 2              | COOK, BRIAN                         | 0.00             | 4,521.90<br>0.00               | 4,401.62<br>37.52   | 120.28   |
|       |        |                |                                     |                  | Per Diem Interest:             | 1.71                | 121.99   |
| 67.   | 90.    | 2              | SPALT, JENNIFER                     | 0.00             | 9,087.75<br>0.00               | 9,087.43<br>0.90    | 0.32     |
|       |        |                |                                     |                  | Per Diem Interest:             | 0.00                | 0.32     |
| 69.   | 42.    |                | 92 94 MARCELLUS AVENUE, LLC         | 0.00             | 2,579.20<br>0.00               | 1,720.79<br>0.00    | 858.41   |
|       |        |                |                                     |                  | Per Diem Interest:             | 12.21               | 870.62   |
| 70.   | 22.    | 2              | HENNESSEY, EDWARD J                 | 0.00             | 5,849.53<br>752.42             | 752.42<br>481.72    | 5,849.53 |
|       |        |                |                                     |                  | Per Diem Interest:             | 55.57               | 5,905.10 |
| 70.   | 38.    | 2              | LINTON, ANN M                       | 0.00             | 4,734.20<br>2,381.50-          | 2,350.65<br>0.04    | 2.05     |
|       |        |                |                                     |                  | Per Diem Interest:             | 0.03                | 2.08     |
| 70.   | 135.01 | 2              | MARTIN, MICHAEL J & MARLENE M       | 0.00             | 4,283.30<br>0.00               | 4,283.29<br>0.00    | 0.01     |
|       |        |                |                                     |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 71.   | 3.01   | 1              | APPLEGATE, JEAN D                   | 0.00             | 26.54<br>0.00                  | 13.36<br>0.00       | 13.18    |
|       |        |                |                                     |                  | Per Diem Interest:             | 0.19                | 13.37    |
| 73.   | 60.    | 2              | GAGLIOTI, FRANK P                   | 0.00             | 3,053.30<br>0.00               | 3,043.28<br>5.32    | 10.02    |
|       |        |                |                                     |                  | Per Diem Interest:             | 0.14                | 10.16    |
| 77.   | 61.    | 2              | HARRIS, STEVEN J C/O HARRIS AUTO GR | 0.00             | 7,180.48<br>0.00               | 7,179.09<br>125.18  | 1.39     |
|       |        |                |                                     |                  | Per Diem Interest:             | 0.02                | 1.41     |
| 81.   | 170.01 | -C1018- -<br>2 | KESIL, JOANNE                       | 0.00             | 2,259.71<br>0.00               | 2,259.70<br>0.00    | 0.01     |
|       |        |                |                                     |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 81.   | 170.01 | -C1057- -<br>2 | SPIZZ-BRANDL, REYNA                 | 0.00             | 2,339.31<br>0.00               | 2,339.23<br>13.69   | 0.08     |

MANASQUAN BOROUGH  
Condensed Tax Account Delinquent Report

| Block | Lot    | Qual<br>Class  | Name                              | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|--------|----------------|-----------------------------------|--------------------|--------------------------------|---------------------|-----------|
|       |        |                |                                   | Per Diem Interest: |                                | 0.00                | 0.08      |
| 81.   | 170.03 | -C1212- -<br>2 | BROWN, JENNIFER C                 | 0.00               | 2,466.19<br>0.00               | 0.00<br>0.00        | 2,466.19  |
|       |        |                |                                   | Per Diem Interest: |                                | 77.08               | 2,543.27  |
| 82.   | 24.01  | 4A             | JYOTSNA & KOKILA PROPERTIES, LLC  | 0.00               | 5,511.19<br>0.00               | 5,511.18<br>0.00    | 0.01      |
|       |        |                |                                   | Per Diem Interest: |                                | 0.00                | 0.01      |
| 83.   | 52.    | 4A             | MANASQUAN CROSSINGS C/O HOUSEN, C | 0.00               | 8,175.58<br>0.00               | 8,175.57<br>0.00    | 0.01      |
|       |        |                |                                   | Per Diem Interest: |                                | 0.00                | 0.01      |
| 85.   | 22.01  | 2              | BICKING, KATHRYN L                | 0.00               | 3,697.63<br>0.00               | 3,697.13<br>11.03   | 0.50      |
|       |        |                |                                   | Per Diem Interest: |                                | 0.01                | 0.51      |
| 86.   | 1.     | 2              | VACCARO, JOHN & DANA              | 0.00               | 4,754.92<br>26.77              | 4,781.64<br>0.05    | 0.05      |
|       |        |                |                                   | Per Diem Interest: |                                | 0.00                | 0.05      |
| 90.   | 12.    | 4A             | MANASQUAN HOLDINGS, LLC           | 0.00               | 30,036.26<br>2,918.33          | 0.00<br>0.00        | 32,954.59 |
|       |        |                |                                   | Per Diem Interest: |                                | 3,350.56            | 36,305.15 |
| 93.   | 11.    | 2              | ROMANO, BARTHOLOMEW               | 0.00               | 3,454.65<br>0.00               | 3,446.36<br>0.16    | 8.29      |
|       |        |                |                                   | Per Diem Interest: |                                | 0.12                | 8.41      |
| 94.   | 10.    | 2              | GEISLER, JANICE & ROBERT E        | 0.00               | 3,739.92<br>0.00               | 3,738.96<br>0.02    | 0.96      |
|       |        |                |                                   | Per Diem Interest: |                                | 0.01                | 0.97      |
| 96.   | 4.02   | 2              | BINNS, KATHLEEN M                 | 0.00               | 4,550.10<br>0.00               | 4,395.84<br>39.89   | 154.26    |
|       |        |                |                                   | Per Diem Interest: |                                | 1.08                | 155.34    |
| 97.   | 11.    | 2              | NEIBERLIEN, HENRY R & MICHELE J   | 0.00               | 4,595.70<br>0.00               | 1,022.21<br>76.35   | 3,573.49  |
|       |        |                |                                   | Per Diem Interest: |                                | 129.85              | 3,703.34  |
| 107.  | 4.     | 2              | FARINACCI, ANTHONY & NOREEN       | 0.00               | 7,216.13<br>0.00               | 7,192.75<br>23.38   | 23.38     |
|       |        |                |                                   | Per Diem Interest: |                                | 0.55                | 23.93     |
| 107.  | 9.     | 2              | BROWN, OWEN D                     | 0.00               | 4,911.65<br>0.00               | 4,531.98<br>224.24  | 379.67    |
|       |        |                |                                   | Per Diem Interest: |                                | 3.42                | 383.09    |
| 109.  | 15.    | 2              | BROWN, MICHAEL & TRISHA           | 0.00               | 5,866.11<br>229.22             | 6,094.93<br>0.40    | 0.40      |
|       |        |                |                                   | Per Diem Interest: |                                | 0.01                | 0.41      |

MANASQUAN BOROUGH  
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              |
|-------|-------|---------------|-------------------------------------|------------------|-----------------------------------------|----------------------------|----------------------|
| 111.  | 18.02 | 2             | ANGELINI, CARL & JOYCE              | 0.00             | 8,330.64<br>0.00<br>Per Diem Interest:  | 8,330.06<br>18.60<br>0.01  | 0.58<br>0.59         |
| 112.  | 11.03 | 2             | SULLIVAN, LEONARD D JR & MARGARET K | 0.00             | 5,094.08<br>0.00<br>Per Diem Interest:  | 5,085.62<br>66.44<br>0.03  | 8.46<br>8.49         |
| 112.  | 16.   | 2             | SMITH, WILLIAM H & COLLEEN P        | 0.00             | 5,955.67<br>0.00<br>Per Diem Interest:  | 5,936.51<br>19.16<br>0.27  | 19.16<br>19.43       |
| 114.  | 16.   | 2             | SQUAN CUSTOM HOMES, LLC             | 0.00             | 6,509.61<br>0.00<br>Per Diem Interest:  | 3,277.37<br>0.00<br>76.76  | 3,232.24<br>3,309.00 |
| 115.  | 9.05  | 2             | KELLY, MAUREEN                      | 0.00             | 4,939.23<br>0.00<br>Per Diem Interest:  | 4,914.53<br>24.70<br>0.35  | 24.70<br>25.05       |
| 117.  | 8.    | 2             | EGAN, THOMAS & MARY F               | 0.00             | 5,189.44<br>0.00<br>Per Diem Interest:  | 5,188.88<br>0.01<br>0.01   | 0.56<br>0.57         |
| 119.  | 13.   | 2             | BROWN, WILLIAM H & BARBARA L        | 0.00             | 3,702.61<br>0.00<br>Per Diem Interest:  | 3,702.59<br>7.28<br>0.00   | 0.02<br>0.02         |
| 119.  | 21.   | 2             | HOWARD, DEIRDRE & THOMAS            | 0.00             | 5,316.32<br>40.36<br>Per Diem Interest: | 5,356.62<br>0.06<br>0.00   | 0.06<br>0.06         |
| 121.  | 6.    | 2             | PYCH, MICHAEL R & MARY LOU          | 0.00             | 3,761.48<br>0.00<br>Per Diem Interest:  | 1,893.78<br>36.25<br>33.10 | 1,867.70<br>1,900.80 |
| 121.  | 30.   | 2             | RASLOWSKY, MARJORIE V               | 0.00             | 4,050.06<br>0.00<br>Per Diem Interest:  | 4,047.59<br>16.94<br>0.04  | 2.47<br>2.51         |
| 122.  | 15.01 | 2             | ODELL, JOHN W & BARBARA J           | 0.00             | 6,047.72<br>0.00<br>Per Diem Interest:  | 6,047.71<br>0.00<br>0.00   | 0.01<br>0.01         |
| 123.  | 22.   | 2             | WOLCOTT, NORMAN                     | 0.00             | 3,704.26<br>0.00<br>Per Diem Interest:  | 1,864.97<br>20.12<br>32.19 | 1,839.29<br>1,871.48 |
| 124.  | 7.    | 2             | NICE, DENNIS E & MARLENE M          | 0.00             | 4,515.27<br>0.00<br>Per Diem Interest:  | 4,416.67<br>151.33<br>0.84 | 98.60<br>99.44       |
| 125.  | 18.01 |               | SMITH, WILLIAM                      |                  | 4,871.01                                | 2,349.81                   |                      |

| 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                           | 68.81               | 2,521.20 |
|       |       |                 |                                     |                  | Per Diem Interest:             | 54.12               | 2,575.32 |
| 127.  | 7.    | 2               | HALLOWAY, ABBEY D                   | 0.00             | 4,887.60                       | 4,868.48            |          |
|       |       |                 |                                     |                  | 0.00                           | 19.12               | 19.12    |
|       |       |                 |                                     |                  | Per Diem Interest:             | 0.38                | 19.50    |
| 127.  | 21.   | 2               | FERCHAK, SUSAN C                    | 0.00             | 3,706.75                       | 0.00                |          |
|       |       |                 |                                     |                  | 0.00                           | 80.24               | 3,706.75 |
|       |       |                 |                                     |                  | Per Diem Interest:             | 122.35              | 3,829.10 |
| 131.  | 15.01 | 2               | WATERS EDGE ON THE GLIMMER GLASS, L | 0.00             | 1,066.41                       | 1,059.83            |          |
|       |       |                 |                                     |                  | 0.00                           | 9.44                | 6.58     |
|       |       |                 |                                     |                  | Per Diem Interest:             | 0.06                | 6.64     |
| 131.  | 38.02 | 2               | GALOS, LAURA E & BARBER, ROBYN A    | 0.00             | 1,591.33                       | 1,590.27            |          |
|       |       |                 |                                     |                  | 0.00                           | 9.31                | 1.06     |
|       |       |                 |                                     |                  | Per Diem Interest:             | 0.00                | 1.06     |
| 131.  | 40.01 | 2               | LUTHER, BRIAN                       | 0.00             | 1,528.31                       | 1,177.56            |          |
|       |       |                 |                                     |                  | 0.00                           | 6.50                | 350.75   |
|       |       |                 |                                     |                  | Per Diem Interest:             | 4.99                | 355.74   |
| 131.  | 43.   | 2               | CSONTOS, DAN & KIRK, ADELLE B       | 0.00             | 272.83                         | 137.12              |          |
|       |       |                 |                                     |                  | 0.00                           | 0.85                | 135.71   |
|       |       |                 |                                     |                  | Per Diem Interest:             | 1.94                | 137.65   |
| 132.  | 5.01  | 2               | RIGBY, KEVIN P & LAUREN             | 0.00             | 5,665.44                       | 2,852.36            |          |
|       |       |                 |                                     |                  | 0.00                           | 62.59               | 2,813.08 |
|       |       |                 |                                     |                  | Per Diem Interest:             | 63.35               | 2,876.43 |
| 133.  | 11.   | 1               | MORAN, FRANCIS J & MARIE E          | 0.00             | 2,799.55                       | 1,160.82            |          |
|       |       |                 |                                     |                  | 0.00                           | 67.66               | 1,638.73 |
|       |       |                 |                                     |                  | Per Diem Interest:             | 51.69               | 1,690.42 |
| 133.  | 15.01 | 2               | MULLIGAN, GREGORY & SUSANNE         | 0.00             | 6,395.18                       | 6,305.59            |          |
|       |       |                 |                                     |                  | 0.00                           | 44.61               | 200.48   |
|       |       |                 |                                     |                  | Per Diem Interest:             | 3.41                | 203.89   |
| 133.  | 43.02 | 2               | MELE, JOSEPH P & PATRICIA           | 0.00             | 6,497.18                       | 6,429.68            |          |
|       |       |                 |                                     |                  | 0.00                           | 62.51               | 67.50    |
|       |       |                 |                                     |                  | Per Diem Interest:             | 1.42                | 68.92    |
| 134.  | 11.   | 2               | MORAN, FRANCIS J & MARIE E          | 0.00             | 1,006.71                       | 454.68              |          |
|       |       |                 |                                     |                  | 0.00                           | 10.91               | 552.03   |
|       |       |                 |                                     |                  | Per Diem Interest:             | 17.51               | 569.54   |
| 134.  | 13.   | 2               | DOLAN, MICHAEL & JENNIFER           | 0.00             | 1,480.22                       | 1,480.06            |          |
|       |       |                 |                                     |                  | 0.00                           | 25.38               | 0.16     |
|       |       |                 |                                     |                  | Per Diem Interest:             | 0.00                | 0.16     |
| 136.  | 3.02  | -C0003- -<br>4A | CASTAWAYS CONDOMINIUM ASSOC, INC    | 0.00             | 2,025.86                       | 0.00                |          |
|       |       |                 |                                     |                  | 0.00                           | 0.00                | 2,025.86 |

| Block  | Lot   | Qual<br>Class | Name                          | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|--------|-------|---------------|-------------------------------|--------------------|--------------------------------|---------------------|----------|
|        |       |               |                               | Per Diem Interest: |                                | 88.23               | 2,114.09 |
| 136.01 | 10.   | 2             | PRINZI, CROCE & LAURA         | 0.00               | 4,880.14<br>0.00               | 4,880.04<br>0.00    | 0.10     |
|        |       |               |                               | Per Diem Interest: |                                | 0.00                | 0.10     |
| 140.   | 11.01 | 2             | LANGELLA, BARBARA C           | 0.00               | 5,791.49<br>0.00               | 5,791.42<br>0.00    | 0.07     |
|        |       |               |                               | Per Diem Interest: |                                | 0.00                | 0.07     |
| 141.   | 5.    | 2             | PAGANO, KRISTEN N             | 0.00               | 8,432.65<br>0.00               | 8,432.43<br>0.00    | 0.22     |
|        |       |               |                               | Per Diem Interest: |                                | 0.00                | 0.22     |
| 143.   | 10.04 | 2             | O'MARA, MARIA GIAMPINO        | 0.00               | 4,765.70<br>136.27             | 0.00<br>0.00        | 4,901.97 |
|        |       |               |                               | Per Diem Interest: |                                | 270.28              | 5,172.25 |
| 144.   | 1.01  | 2             | COLLINSON, ROBERT JR & TARA   | 0.00               | 864.91<br>0.00                 | 864.87<br>2.75      | 0.04     |
|        |       |               |                               | Per Diem Interest: |                                | 0.00                | 0.04     |
| 147.   | 13.02 | 2             | BURKE, CAROLYN                | 0.00               | 4,041.76<br>0.00               | 4,001.72<br>66.48   | 40.04    |
|        |       |               |                               | Per Diem Interest: |                                | 0.50                | 40.54    |
| 147.   | 14.04 | 1             | MCCUDDEN, ANITA C/O LAURENZA  | 0.00               | 2,214.31<br>0.00               | 1,115.26<br>20.07   | 1,099.05 |
|        |       |               |                               | Per Diem Interest: |                                | 15.63               | 1,114.68 |
| 147.   | 19.01 | 2             | NODGE, GEORGE R               | 0.00               | 3,408.43<br>0.00               | 1,732.44<br>0.00    | 1,675.99 |
|        |       |               |                               | Per Diem Interest: |                                | 26.96               | 1,702.95 |
| 149.   | 9.02  | 2             | PRESINZANO, PAUL              | 0.00               | 5,393.45<br>0.00               | 2,832.49<br>80.10   | 2,560.96 |
|        |       |               |                               | Per Diem Interest: |                                | 55.28               | 2,616.24 |
| 149.   | 10.02 | 2             | DISTEFANO, RAYMOND & ROSEMARY | 0.00               | 6,784.92<br>0.00               | 6,736.87<br>1.01    | 48.05    |
|        |       |               |                               | Per Diem Interest: |                                | 0.68                | 48.73    |
| 149.   | 11.   | 2             | O'LEARY, M THERESA            | 0.00               | 6,181.23<br>0.00               | 6,157.75<br>23.48   | 23.48    |
|        |       |               |                               | Per Diem Interest: |                                | 0.50                | 23.98    |
| 149.   | 13.   | 2             | EDICK, WALTER R JR & DEBRA L  | 0.00               | 3,723.33<br>0.00               | 3,694.80<br>28.53   | 28.53    |
|        |       |               |                               | Per Diem Interest: |                                | 0.60                | 29.13    |
| 151.   | 8.    | 2             | LAIRD, ROBERT F               | 0.00               | 5,193.59<br>0.00               | 5,182.25<br>66.57   | 11.34    |
|        |       |               |                               | Per Diem Interest: |                                | 0.29                | 11.63    |

| Block | Lot  | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 153.  | 17.  | 2             | RUTKOWSKI, ERIC & KATHERINE         | 0.00             | 4,507.81<br>0.00               | 2,269.53<br>0.00    | 2,238.28 |
|       |      |               |                                     |                  | Per Diem Interest:             | 44.95               | 2,283.23 |
| 155.  | 5.   | 2             | DATTILO, DENNIS                     | 0.00             | 6,294.01<br>0.00               | 6,293.90<br>18.86   | 0.11     |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.11     |
| 156.  | 2.   | 2             | BRADY, ROBERT                       | 0.00             | 3,448.02<br>0.00               | 0.00<br>30.38       | 3,448.02 |
|       |      |               |                                     |                  | Per Diem Interest:             | 158.08              | 3,606.10 |
| 156.  | 5.   | 2             | SHEPPARD, MARK M & LYNN REV TRUSTS  | 0.00             | 3,457.97<br>0.00               | 3,457.95<br>0.00    | 0.02     |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.02     |
| 157.  | 8.   | 2             | VAYAS, ANGELO & MARY                | 0.00             | 7,776.70<br>0.00               | 3,915.31<br>0.00    | 3,861.39 |
|       |      |               |                                     |                  | Per Diem Interest:             | 96.89               | 3,958.28 |
| 157.  | 46.  | 1             | GALE, RHONDA                        | 0.00             | 2,617.12<br>0.00               | 1,317.63<br>17.28   | 1,299.49 |
|       |      |               |                                     |                  | Per Diem Interest:             | 18.48               | 1,317.97 |
| 158.  | 1.04 | 2             | VULTAGGIO, FRANK P & LINDA E        | 0.00             | 4,885.11<br>0.00               | 2,459.49<br>25.82   | 2,425.62 |
|       |      |               |                                     |                  | Per Diem Interest:             | 50.95               | 2,476.57 |
| 158.  | 5.   | 2             | SIMON, EILEEN                       | 0.00             | 4,943.15<br>0.00               | 2,488.71<br>57.50   | 2,454.44 |
|       |      |               |                                     |                  | Per Diem Interest:             | 51.87               | 2,506.31 |
| 159.  | 2.06 | 2             | O'CONNOR, TERRENCE & EILEEN         | 0.00             | 2,869.21<br>0.00               | 2,863.35<br>5.86    | 5.86     |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.08                | 5.94     |
| 159.  | 4.   | 2             | FRAZEE, JOANNE                      | 0.00             | 3,055.79<br>5,140.84           | 8,194.45<br>10.64   | 2.18     |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.03                | 2.21     |
| 159.  | 5.   | 2             | DRISCOLL, THOMAS & MARGARET         | 0.00             | 7,827.29<br>0.00               | 7,781.49<br>73.77   | 45.80    |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.78                | 46.58    |
| 159.  | 8.01 | 2             | LYON-VAIDEN REVOCABLE FAMILY TRUST  | 0.00             | 2,481.94<br>0.00               | 2,477.98<br>3.96    | 3.96     |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.06                | 4.02     |
| 161.  | 4.   | 1             | MANHEIMER, P RUSSELL; D'AMATO, JULI | 0.00             | 139.31<br>0.00                 | 135.87<br>0.49      | 3.44     |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.04                | 3.48     |
| 163.  | 3.01 |               | STAATS, CHARLES R & JULIA M         |                  | 5,254.13                       | 5,218.91            |          |

| 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                           | 50.71               | 35.22     |
|        |       |               |                                     |                  | Per Diem Interest:             | 0.65                | 35.87     |
| 163.   | 5.    | 2             | MCSPRIT, MAUREEN & BECKETT, WILLIA  | 0.00             | 4,142.94                       | 2,085.83            |           |
|        |       |               |                                     | 0.00             | 0.00                           | 107.66              | 2,057.11  |
|        |       |               |                                     |                  | Per Diem Interest:             | 33.94               | 2,091.05  |
| 164.   | 22.01 | 2             | OBRIEN,MARY,RUTH,MEGAN,GREGORY,ETAL | 0.00             | 4,532.68                       | 0.00                |           |
|        |       |               |                                     | 0.00             | 0.00                           | 0.00                | 4,532.68  |
|        |       |               |                                     |                  | Per Diem Interest:             | 183.57              | 4,716.25  |
| 165.   | 19.01 | 2             | BIDE-A-WEE, LLC C/O TWADDELL, JILL  | 0.00             | 5,544.36                       | 5,544.35            |           |
|        |       |               |                                     | 0.00             | 0.00                           | 0.00                | 0.01      |
|        |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.01      |
| 165.   | 25.01 | 2             | CONDO, RALPH V & BETTY M REV TRUST  | 0.00             | 5,222.61                       | 5,222.60            |           |
|        |       |               |                                     | 0.00             | 0.00                           | 0.00                | 0.01      |
|        |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.01      |
| 165.   | 25.02 | 2             | CONDO, RALPH V & BETTY M REV TRUST  | 0.00             | 8,058.88                       | 8,058.87            |           |
|        |       |               |                                     | 0.00             | 0.00                           | 0.00                | 0.01      |
|        |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.01      |
| 165.   | 30.   | 2             | TACKETT, FRANCIS A & DANIELLE P     | 0.00             | 8,792.54                       | 49,269.60           |           |
|        |       |               |                                     | 0.00             | 50,242.12                      | 1,954.70            | 9,765.06  |
|        |       |               |                                     |                  | Per Diem Interest:             | 312.44              | 10,077.50 |
| 167.   | 10.   | 2             | DAVIS, NELDA EST C/O LYNN, DONALD B | 0.00             | 11,195.70                      | 5,636.66            |           |
|        |       |               |                                     | 0.00             | 0.00                           | 0.00                | 5,559.04  |
|        |       |               |                                     |                  | Per Diem Interest:             | 151.22              | 5,710.26  |
| 167.   | 14.   | 1             | BALDWIN, MARY; BENNETT, RON & CATHY | 0.00             | 7,791.64                       | 7,787.50            |           |
|        |       |               |                                     | 0.00             | 0.00                           | 21.34               | 4.14      |
|        |       |               |                                     |                  | Per Diem Interest:             | 0.05                | 4.19      |
| 168.   | 5.    | 2             | SOIKA, KAREN                        | 0.00             | 4,651.27                       | 4,649.77            |           |
|        |       |               |                                     | 0.00             | 0.00                           | 0.03                | 1.50      |
|        |       |               |                                     |                  | Per Diem Interest:             | 0.02                | 1.52      |
| 168.   | 7.    | 2             | DMPJR PROPERTIES LLC                | 0.00             | 3,974.59                       | 0.00                |           |
|        |       |               |                                     | 0.00             | 0.00                           | 0.00                | 3,974.59  |
|        |       |               |                                     |                  | Per Diem Interest:             | 217.23              | 4,191.82  |
| 168.   | 22.   | 2             | KEHOE, DANIEL M & KATHRYN J         | 0.00             | 8,353.03                       | 4,205.47            |           |
|        |       |               |                                     | 0.00             | 0.00                           | 0.00                | 4,147.56  |
|        |       |               |                                     |                  | Per Diem Interest:             | 106.05              | 4,253.61  |
| 169.03 | 1.    | 2             | HENDERSON, JOHN & ALISON            | 0.00             | 5,434.90                       | 5,380.85            |           |
|        |       |               |                                     | 0.00             | 0.00                           | 76.79               | 54.05     |
|        |       |               |                                     |                  | Per Diem Interest:             | 0.65                | 54.70     |
| 169.03 | 2.    | 2             | HENDERSON, JOHN & ALISON GAIL       | 0.00             | 3,976.26                       | 3,936.44            |           |
|        |       |               |                                     | 0.00             | 0.00                           | 53.64               | 39.82     |

| Block  | Lot   | Qual<br>Class   | Name                              | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|--------|-------|-----------------|-----------------------------------|--------------------|--------------------------------|---------------------|-----------|
|        |       |                 |                                   | Per Diem Interest: |                                | 0.48                | 40.30     |
| 169.06 | 55.   | 2               | HARRIS, JEFFREY & THERESA         | 0.00               | 8,004.75<br>0.00               | 7,990.81<br>152.44  | 13.94     |
|        |       |                 |                                   | Per Diem Interest: |                                | 0.07                | 14.01     |
| 170.   | 7.01  | 2               | H K ASSOCIATES LLC                | 0.00               | 4,591.55<br>0.00               | 4,591.51<br>0.00    | 0.04      |
|        |       |                 |                                   | Per Diem Interest: |                                | 0.00                | 0.04      |
| 170.   | 7.02  | 2               | KAPLAN, HOWARD & PEGGY            | 0.00               | 10,597.82<br>0.00              | 10,597.62<br>0.00   | 0.20      |
|        |       |                 |                                   | Per Diem Interest: |                                | 0.00                | 0.20      |
| 171.   | 1.01  | -C0001- -<br>4A | MCLEAN, LLC                       | 0.00               | 5,947.39<br>0.00               | 2,994.31<br>0.00    | 2,953.08  |
|        |       |                 |                                   | Per Diem Interest: |                                | 67.83               | 3,020.91  |
| 171.   | 1.01  | -C0005- -<br>2  | MULLARKEY, BARBARA                | 0.00               | 5,068.38<br>2,348.24-          | 202.39<br>2.22      | 2,517.75  |
|        |       |                 |                                   | Per Diem Interest: |                                | 53.92               | 2,571.67  |
| 171.   | 36.01 | 2               | DREYER, SUSAN J                   | 0.00               | 7,193.75<br>0.00               | 7,193.66<br>0.00    | 0.09      |
|        |       |                 |                                   | Per Diem Interest: |                                | 0.00                | 0.09      |
| 174.   | 94.01 | 2               | DOERR, FRED C & LUPARDO, REBECCA  | 0.00               | 11,146.78<br>0.00              | 5,522.10<br>0.00    | 5,624.68  |
|        |       |                 |                                   | Per Diem Interest: |                                | 155.12              | 5,779.80  |
| 174.01 | 4.    | 2               | FACKELMAN, DENNIS M & BETTY J     | 0.00               | 7,231.06<br>2,293.84           | 9,523.96<br>6.57    | 0.94      |
|        |       |                 |                                   | Per Diem Interest: |                                | 0.01                | 0.95      |
| 174.01 | 5.    | 2               | SARTI, REGINA D & EDWARD J TR     | 0.00               | 8,292.50<br>0.00               | 8,292.16<br>45.28   | 0.34      |
|        |       |                 |                                   | Per Diem Interest: |                                | 0.00                | 0.34      |
| 174.01 | 13.   | 2               | HENDERSON, C KEITH & BARBARA      | 0.00               | 12,932.16<br>0.00              | 0.00<br>0.00        | 12,932.16 |
|        |       |                 |                                   | Per Diem Interest: |                                | 642.65              | 13,574.81 |
| 175.   | 3.    | 2               | TOMASSO, RAYMOND M JR             | 0.00               | 7,444.17<br>0.00               | 7,443.77<br>0.40    | 0.40      |
|        |       |                 |                                   | Per Diem Interest: |                                | 0.01                | 0.41      |
| 175.   | 30.01 | 2               | AMERICA CHINA COMPANY C/O NJ CURE | 0.00               | 6,532.83<br>0.00               | 3,289.06<br>24.67   | 3,243.77  |
|        |       |                 |                                   | Per Diem Interest: |                                | 77.13               | 3,320.90  |
| 176.   | 15.   | 2               | MCCANN, CINDY & MONAHAN, SUSAN    | 0.00               | 4,795.55<br>0.00               | 4,795.33<br>0.00    | 0.22      |
|        |       |                 |                                   | Per Diem Interest: |                                | 0.00                | 0.22      |

| Block  | Lot   | Qual<br>Class  | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|--------|-------|----------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 176.   | 34.   | 1              | RAMUNDO, GIOVANNI & MARCO; VIGGIANO | 0.00             | 3,193.44<br>0.00               | 3,190.63<br>0.05    | 2.81     |
|        |       |                |                                     |                  | Per Diem Interest:             | 0.04                | 2.85     |
| 176.   | 42.   | 2              | 182 FOURTH AVENUE, LLC              | 0.00             | 4,866.03<br>0.00               | 4,852.56<br>13.46   | 13.47    |
|        |       |                |                                     |                  | Per Diem Interest:             | 0.32                | 13.79    |
| 176.   | 69.01 | 2              | 197 THIRD AVE, LLC C/O TANSEY       | 0.00             | 6,623.22<br>0.00               | 3,334.36<br>0.00    | 3,288.86 |
|        |       |                |                                     |                  | Per Diem Interest:             | 78.58               | 3,367.44 |
| 177.   | 2.    | 2              | GRIFFIN, DAVID                      | 0.00             | 3,290.46<br>0.00               | 714.13<br>24.02     | 2,576.33 |
|        |       |                |                                     |                  | Per Diem Interest:             | 111.19              | 2,687.52 |
| 177.   | 41.   | 2              | MCDONNELL, CHRISTOPHER & GINA ETAL  | 0.00             | 3,826.16<br>0.00               | 3,826.15<br>0.00    | 0.01     |
|        |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 177.   | 49.01 | 2              | SHEDLACK, STEPHEN A                 | 0.00             | 3,603.92<br>0.00               | 1,814.45<br>53.53   | 1,789.47 |
|        |       |                |                                     |                  | Per Diem Interest:             | 30.59               | 1,820.06 |
| 178.   | 1.03  | -C0001- -<br>2 | BRIELLE ROAD HOLDINGS, LLC          | 0.00             | 1,985.22<br>0.00               | 992.38<br>12.44     | 992.84   |
|        |       |                |                                     |                  | Per Diem Interest:             | 14.17               | 1,007.01 |
| 178.   | 1.03  | -C0002- -<br>2 | BRIELLE ROAD HOLDINGS, LLC          | 0.00             | 1,985.22<br>0.00               | 992.38<br>12.44     | 992.84   |
|        |       |                |                                     |                  | Per Diem Interest:             | 14.17               | 1,007.01 |
| 178.   | 1.03  | -C0003- -<br>2 | BRIELLE ROAD HOLDINGS, LLC          | 0.00             | 1,985.22<br>0.00               | 992.38<br>12.44     | 992.84   |
|        |       |                |                                     |                  | Per Diem Interest:             | 14.17               | 1,007.01 |
| 178.   | 1.03  | -C0004- -<br>2 | BRIELLE ROAD HOLDINGS, LLC          | 0.00             | 1,985.22<br>0.00               | 992.38<br>12.44     | 992.84   |
|        |       |                |                                     |                  | Per Diem Interest:             | 14.17               | 1,007.01 |
| 178.   | 6.01  | 4A             | BRIELLE RD PROPERTIES, LLC C/O ZITO | 0.00             | 4,040.93<br>0.00               | 2,034.47<br>55.85   | 2,006.46 |
|        |       |                |                                     |                  | Per Diem Interest:             | 37.54               | 2,044.00 |
| 182.01 | 16.   | 2              | MANETTO, CARLO                      | 0.00             | 6,334.64<br>0.00               | 6,334.63<br>0.00    | 0.01     |
|        |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 182.01 | 23.   | 2              | LUTZ, PHILIP                        | 0.00             | 4,628.87<br>0.00               | 4,625.79<br>21.05   | 3.08     |
|        |       |                |                                     |                  | Per Diem Interest:             | 0.04                | 3.12     |
| 182.03 | 12.   |                | FALKOWSKI, MICHAEL J & ELIZABETH N  |                  | 4,031.81                       | 1,970.82            |          |

| 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                           | 148.21              | 2,060.99 |
|        |       |               |                                     |                  | Per Diem Interest:             | 5.15                | 2,066.14 |
| 184.01 | 3.    | 2             | BANDSTRA, JOHN & KAREN              | 0.00             | 4,631.37<br>0.00               | 2,331.74<br>96.76   | 2,299.63 |
|        |       |               |                                     |                  | Per Diem Interest:             | 46.92               | 2,346.55 |
| 184.01 | 10.   | 2             | MULLARKEY, RICHARD & BARBARA        | 0.00             | 4,539.31<br>2,314.60-          | 2,165.62<br>34.79   | 59.09    |
|        |       |               |                                     |                  | Per Diem Interest:             | 0.41                | 59.50    |
| 184.03 | 14.   | 2             | PALUMBO, RUSSELL J & EILEEN K       | 0.00             | 6,388.55<br>0.00               | 6,388.53<br>0.00    | 0.02     |
|        |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.02     |
| 184.04 | 8.    | 2             | DIBBLE, WILLIAM H & PIKE, PAMELA D  | 0.00             | 5,428.27<br>0.00               | 5,428.07<br>0.00    | 0.20     |
|        |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.20     |
| 184.04 | 12.   | 2             | MACKSOD, CHARLES J JR & JENNIFER E  | 0.00             | 4,846.97<br>0.00               | 2,439.86<br>0.64    | 2,407.11 |
|        |       |               |                                     |                  | Per Diem Interest:             | 50.37               | 2,457.48 |
| 185.   | 10.01 | 2             | KENWELL, RAYMOND & MARIA S          | 0.00             | 7,439.20<br>0.00               | 3,745.39<br>0.00    | 3,693.81 |
|        |       |               |                                     |                  | Per Diem Interest:             | 91.53               | 3,785.34 |
| 185.   | 12.   | 2             | OTOOLE, BRIAN R & CLARE             | 0.00             | 12,559.00<br>0.00              | 12,486.06<br>72.94  | 72.94    |
|        |       |               |                                     |                  | Per Diem Interest:             | 1.35                | 74.29    |
| 186.01 | 4.    | 2             | RICHARDSON, JUDITH S TRUST          | 0.00             | 4,703.51<br>20.00              | 4,721.23<br>67.70   | 2.28     |
|        |       |               |                                     |                  | Per Diem Interest:             | 0.01                | 2.29     |
| 186.01 | 5.    | 2             | EARLE, MARIANNE & DREYER, GUSTAVE C | 0.00             | 5,020.28<br>0.00               | 5,017.75<br>38.64   | 2.53     |
|        |       |               |                                     |                  | Per Diem Interest:             | 0.06                | 2.59     |
| 186.01 | 8.    | 2             | HUNT, SHARON                        | 0.00             | 5,531.31<br>0.00               | 5,531.24<br>16.09   | 0.07     |
|        |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.07     |
| 186.01 | 11.   | 2             | STINSON, EDWARD E & GWEN T          | 0.00             | 5,587.48<br>7.42               | 5,594.89<br>0.01    | 0.01     |
|        |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 186.02 | 6.    | 2             | DIANA, MARTHA B                     | 0.00             | 7,431.13<br>0.00               | 7,412.57<br>18.56   | 18.56    |
|        |       |               |                                     |                  | Per Diem Interest:             | 0.47                | 19.03    |
| 186.02 | 13.   | 2             | BEEBE, EDGAR D JR & MARILYN J       | 0.00             | 8,609.49<br>0.00               | 0.00<br>0.00        | 8,609.49 |

| Block  | Lot  | Qual Class   | Name                          | Prior Yr/Prd Bal | Original Billed Adjustments | Pay Prin Pay Int | Balance  |
|--------|------|--------------|-------------------------------|------------------|-----------------------------|------------------|----------|
|        |      |              |                               |                  | Per Diem Interest:          | 406.42           | 9,015.91 |
| 186.02 | 17.  | 2            | PRESTON, LESTER A JR & DEBRA  | 0.00             | 5,579.19<br>0.00            | 5,579.18<br>0.00 | 0.01     |
|        |      |              |                               |                  | Per Diem Interest:          | 0.00             | 0.01     |
| 189.   | 2.10 | -C0004-<br>2 | HARRINGTON, JOHN & JOANNE     | 0.00             | 6,362.83<br>0.00            | 0.00<br>0.00     | 6,362.83 |
|        |      |              |                               |                  | Per Diem Interest:          | 283.60           | 6,646.43 |
| 189.02 | 8.   | 2            | MCCUDDEN, PATRICK J & LINDA L | 0.00             | 7,054.43<br>0.00            | 7,053.01<br>2.50 | 1.42     |
|        |      |              |                               |                  | Per Diem Interest:          | 0.02             | 1.44     |

|                                | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Total      |
|--------------------------------|-------------|-------------|-------------|-------------|------------|
| Original Billed                | 473,946.16  | 0.00        | 0.00        | 481,194.12  | 955,140.28 |
| Added/Omitted                  | 7,925.84    | 0.00        | 0.00        | 48,305.30   | 56,231.14  |
| Other Billing                  | 20.00       | 0.00        | 0.00        | 6,303.86    | 6,323.86   |
| Balance Adjustments (Prin)     | 29.21-      | 0.00        | 0.00        | 7,015.13-   | 7,044.34-  |
| Payments (Prin)                | 290,863.90  | 0.00        | 0.00        | 455,341.68  | 746,205.58 |
| Payments (Pnlt)                | 0.00        | 0.00        | 0.00        | 3,365.53    | 3,365.53   |
| NSF (Prin)                     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| NSF (Pnlt)                     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Tax Balance (Prin + Pnlt)      | 190,998.89  | 0.00        | 0.00        | 70,080.94   | 261,079.83 |
| Misc.Charge Adjustments (Prin) | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Misc.Charge Payments (Prin)    | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Misc.Charge NSF (Prin)         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Total Balance (Prin + Pnlt)    | 190,998.89  | 0.00        | 0.00        | 70,080.94   | 261,079.83 |
| Payments (Intr)                | 1,573.58    | 0.00        | 0.00        | 6,427.57    | 8,001.15   |
| NSF (Intr)                     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Balance Adjustments (Intr)     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |

Prior Yr/Prd Balance: 0.00  
Current Balance: 261,079.83  
Total Per Diem Interest: 10,178.84  
Total Balance: 271,258.67

#### 2021 DEDUCTIONS

|                     |             |                  |   |
|---------------------|-------------|------------------|---|
| Number of Accts:    | 202         | Senior Citizen   | 0 |
| Land Value:         | 71,686,300  | Disabled Person  | 0 |
| Improvement Value:  | 43,601,000  | Surviving Spouse | 0 |
| Limited Exemptions: | 0           | Veteran          | 9 |
| Net Taxable Value:  | 115,287,300 | widow of Veteran | 3 |

NOTE: Balance includes Bill Year/Period Range Only.

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