

**TOWNSHIP OF MIDDLE**  
**Individual Activity Report**  
 As Of 8/9/2019

Date : 8/9/2019  
 Time : 11:31:39 AM  
 Page : 1

**Owners Name** THALER, THOMAS A III & JOAN F  
 42 FISHING CREEK RD  
 CAPE MAY COURT HOUSE, NJ 08210  
**Location** 46 FISHING CREEK RD

**BLK/Lot** 166 90.02  
**Last Search Date** 10/14/1999  
**Last Payment Date** 4/04/2018

**Lien** 58,500  
**Improvement** 0  
**Exemptions** 0  
**Net Taxable** 58,500

| Account Number            | Year/Qtr | Due Date        | Paid Date               | Billed Amount | Paid/Adj. Amount | Open Balance    | Description     | Journal Entry Description    | Paid By    |
|---------------------------|----------|-----------------|-------------------------|---------------|------------------|-----------------|-----------------|------------------------------|------------|
| 18516                     | 2007 3   | 08/01/2007      |                         | 1,120.29      |                  | .00             | TAXES BILL      |                              |            |
| 18516                     | 2007 3   | 07/24/2007      |                         |               | 1,120.29         |                 | TAXES PAYMENT   |                              |            |
| 18516                     | 2007 4   | 11/01/2007      |                         | 1,120.28      |                  | .00             | TAXES BILL      |                              |            |
| 18516                     | 2007 4   | 10/31/2007      |                         |               | 1,120.28         |                 | TAXES PAYMENT   |                              |            |
| <b>2007 Total Billed:</b> |          | <b>2,240.57</b> | <b>Bill Adjustment:</b> |               | <b>.00</b>       | <b>Payment:</b> | <b>2,240.57</b> | <b>Misc. Payment:</b>        |            |
|                           |          |                 |                         |               |                  |                 |                 | <b>Interest:</b>             | <b>.00</b> |
|                           |          |                 |                         |               |                  |                 |                 | <b>Journal Entry:</b>        | <b>.00</b> |
|                           |          |                 |                         |               |                  |                 |                 | <b>Bal:</b>                  | <b>.00</b> |
| 18516                     | 2008 1   | 02/01/2008      |                         | 560.15        |                  | .00             | TAXES BILL      |                              |            |
| 18516                     | 2008 1   | 01/15/2008      |                         |               | 560.15           |                 | TAXES PAYMENT   |                              |            |
| 18516                     | 2008 2   | 05/01/2008      |                         | 560.14        |                  | .00             | TAXES BILL      |                              |            |
| 18516                     | 2008 2   | 05/09/2008      |                         |               | 560.14           |                 | TAXES PAYMENT   |                              |            |
| 18516                     | 2008 3   | 08/01/2008      |                         | 165.81-       |                  | .00             | TAXES BILL      |                              |            |
| 18516                     | 2008 3   | 08/06/2008      |                         |               | 165.81-          |                 | TAXES PAY ADJ   |                              |            |
| 18516                     | 2008 4   | 11/01/2008      |                         | 165.80-       |                  | .00             | TAXES BILL      |                              |            |
| 18516                     | 2008 4   | 08/06/2008      |                         |               | 165.80-          |                 | TAXES PAY ADJ   |                              |            |
|                           |          |                 |                         |               |                  |                 |                 | <b>REFUND PER RESOLUTION</b> |            |
|                           |          |                 |                         |               |                  |                 |                 | <b>REFUND PER RESOLUTION</b> |            |
| <b>2008 Total Billed:</b> |          | <b>788.68</b>   | <b>Bill Adjustment:</b> |               | <b>.00</b>       | <b>Payment:</b> | <b>1,120.29</b> | <b>Misc. Payment:</b>        |            |
|                           |          |                 |                         |               |                  |                 |                 | <b>Interest:</b>             | <b>.00</b> |
|                           |          |                 |                         |               |                  |                 |                 | <b>Journal Entry:</b>        | <b>.00</b> |
|                           |          |                 |                         |               |                  |                 |                 | <b>Bal:</b>                  | <b>.00</b> |
| 18516                     | 2009 1   | 02/01/2009      |                         | 197.17        |                  | .00             | TAXES BILL      |                              |            |
| 18516                     | 2009 1   | 02/26/2009      |                         |               | 1.10             |                 | TAXES INTEREST  |                              |            |
| 18516                     | 2009 1   | 02/26/2009      |                         |               | 197.17           |                 | TAXES PAYMENT   |                              |            |
| 18516                     | 2009 2   | 05/01/2009      |                         | 197.17        |                  | .00             | TAXES BILL      |                              |            |
| 18516                     | 2009 2   | 05/18/2009      |                         |               | .74              |                 | TAXES INTEREST  |                              |            |
| 18516                     | 2009 2   | 05/18/2009      |                         |               | 197.17           |                 | TAXES PAYMENT   |                              |            |
| 18516                     | 2009 3   | 08/01/2009      |                         | 215.90        |                  | .00             | TAXES BILL      |                              |            |
| 18516                     | 2009 3   | 08/11/2009      |                         |               | 215.90           |                 | TAXES PAYMENT   |                              |            |
| 18516                     | 2009 4   | 11/01/2009      |                         | 215.90        |                  | .00             | TAXES BILL      |                              |            |
| 18516                     | 2009 4   | 10/29/2009      |                         |               | 215.90           |                 | TAXES PAYMENT   |                              |            |
| <b>2009 Total Billed:</b> |          | <b>826.14</b>   | <b>Bill Adjustment:</b> |               | <b>.00</b>       | <b>Payment:</b> | <b>826.14</b>   | <b>Misc. Payment:</b>        |            |
|                           |          |                 |                         |               |                  |                 |                 | <b>Interest:</b>             | <b>.00</b> |
|                           |          |                 |                         |               |                  |                 |                 | <b>Journal Entry:</b>        | <b>.00</b> |
|                           |          |                 |                         |               |                  |                 |                 | <b>Bal:</b>                  | <b>.00</b> |
| 18516                     | 2010 1   | 02/01/2010      |                         | 206.54        |                  | .00             | TAXES BILL      |                              |            |
| 18516                     | 2010 1   | 02/09/2010      |                         |               | 206.54           |                 | TAXES PAYMENT   |                              |            |
| 18516                     | 2010 2   | 05/01/2010      |                         | 206.53        |                  | .00             | TAXES BILL      |                              |            |
| 18516                     | 2010 2   | 04/30/2010      |                         |               | 206.53           |                 | TAXES PAYMENT   |                              |            |
| 18516                     | 2010 3   | 08/01/2010      |                         | 226.86        |                  | .00             | TAXES BILL      |                              |            |
| 18516                     | 2010 3   | 07/30/2010      |                         |               | 226.86           |                 | TAXES PAYMENT   |                              |            |
| 18516                     | 2010 4   | 11/01/2010      |                         | 226.85        |                  | .00             | TAXES BILL      |                              |            |
| 18516                     | 2010 4   | 10/13/2010      |                         |               | 226.85           |                 | TAXES PAYMENT   |                              |            |
| <b>2010 Total Billed:</b> |          | <b>866.78</b>   | <b>Bill Adjustment:</b> |               | <b>.00</b>       | <b>Payment:</b> | <b>866.78</b>   | <b>Misc. Payment:</b>        |            |
|                           |          |                 |                         |               |                  |                 |                 | <b>Interest:</b>             | <b>.00</b> |
|                           |          |                 |                         |               |                  |                 |                 | <b>Journal Entry:</b>        | <b>.00</b> |
|                           |          |                 |                         |               |                  |                 |                 | <b>Bal:</b>                  | <b>.00</b> |

TOWNSHIP OF MIDDLE  
Individual Activity Report  
As Of 8/9/2019Date : 8/9/2019  
Time : 11:31:39 AM  
Page : 2Owners Name THALER, THOMAS A III & JOAN F  
42 FISHING CREEK RD  
CAPE MAY COURT HOUSE, NJ 08210  
Location 46 FISHING CREEK RDBlk/Lot 166 90.02  
Last Search Date 10/14/1999  
Last Payment Date 4/04/2018Lien 58,500  
Improvement 0  
Exemptions 0

Net Taxable 58,500

| Account Number     | Year/Qtr | Due Date   | Paid Date  | Billed Amount | Paid/Adj. Amount | Open Balance | Description    | Journal Entry Description | Paid By |
|--------------------|----------|------------|------------|---------------|------------------|--------------|----------------|---------------------------|---------|
| 18516              | 2011 1   | 02/01/2011 |            | 216.70        |                  | .00          | TAXES BILL     |                           |         |
| 18516              | 2011 1   |            | 01/12/2011 |               | 216.70           |              | TAXES PAYMENT  |                           |         |
| 18516              | 2011 2   | 05/01/2011 |            | 216.69        |                  | .00          | TAXES BILL     |                           |         |
| 18516              | 2011 2   |            | 05/04/2011 |               | 216.69           |              | TAXES PAYMENT  |                           |         |
| 18516              | 2011 3   | 08/01/2011 |            | 236.38        |                  | .00          | TAXES BILL     |                           |         |
| 18516              | 2011 3   |            | 08/01/2011 |               | 236.38           |              | TAXES PAYMENT  |                           |         |
| 18516              | 2011 4   | 11/01/2011 |            | 236.38        |                  | .00          | TAXES BILL     |                           |         |
| 18516              | 2011 4   |            | 11/03/2011 |               | 236.38           |              | TAXES PAYMENT  |                           |         |
| 2011 Total Billed: |          |            |            | 906.15        |                  |              | Misc. Payment: |                           |         |
|                    |          |            |            |               | .00              |              | Payment:       |                           |         |
|                    |          |            |            |               |                  | 906.15       | Misc. Payment: |                           |         |
| 18516              | 2012 1   | 02/01/2012 |            | 226.54        |                  | .00          | TAXES BILL     |                           |         |
| 18516              | 2012 1   |            | 01/27/2012 |               | 226.54           |              | TAXES PAYMENT  |                           |         |
| 18516              | 2012 2   | 05/01/2012 |            | 226.54        |                  | .00          | TAXES BILL     |                           |         |
| 18516              | 2012 2   |            | 04/27/2012 |               | 226.54           |              | TAXES PAYMENT  |                           |         |
| 18516              | 2012 3   | 08/01/2012 |            | 240.82        |                  | .00          | TAXES BILL     |                           |         |
| 18516              | 2012 3   |            | 08/09/2012 |               | 240.82           |              | TAXES PAYMENT  |                           |         |
| 18516              | 2012 4   | 11/01/2012 |            | 240.82        |                  | .00          | TAXES BILL     |                           |         |
| 18516              | 2012 4   |            | 10/31/2012 |               | 240.82           |              | TAXES PAYMENT  |                           |         |
| 2012 Total Billed: |          |            |            | 934.72        |                  |              | Misc. Payment: |                           |         |
|                    |          |            |            |               | .00              |              | Payment:       |                           |         |
|                    |          |            |            |               |                  | 934.72       | Misc. Payment: |                           |         |
| 18516              | 2013 1   | 02/01/2013 |            | 233.68        |                  | .00          | TAXES BILL     |                           |         |
| 18516              | 2013 1   |            | 02/04/2013 |               | 233.68           |              | TAXES PAYMENT  |                           |         |
| 18516              | 2013 2   | 05/01/2013 |            | 233.68        |                  | .00          | TAXES BILL     |                           |         |
| 18516              | 2013 2   |            | 04/25/2013 |               | 233.68           |              | TAXES PAYMENT  |                           |         |
| 18516              | 2013 3   | 08/01/2013 |            | 270.01        |                  | .00          | TAXES BILL     |                           |         |
| 18516              | 2013 3   |            | 07/24/2013 |               | 270.01           |              | TAXES PAYMENT  |                           |         |
| 18516              | 2013 4   | 11/01/2013 |            | 270.00        |                  | .00          | TAXES BILL     |                           |         |
| 18516              | 2013 4   |            | 10/29/2013 |               | 270.00           |              | TAXES PAYMENT  |                           |         |
| 2013 Total Billed: |          |            |            | 1,007.37      |                  |              | Misc. Payment: |                           |         |
|                    |          |            |            |               | .00              |              | Payment:       |                           |         |
|                    |          |            |            |               |                  | 1,007.37     | Misc. Payment: |                           |         |
| 18516              | 2014 1   | 02/01/2014 |            | 251.85        |                  | .00          | TAXES BILL     |                           |         |
| 18516              | 2014 1   |            | 02/04/2014 |               | 251.85           |              | TAXES PAYMENT  |                           |         |
| 18516              | 2014 2   | 05/01/2014 |            | 251.84        |                  | .00          | TAXES BILL     |                           |         |
| 18516              | 2014 2   |            | 05/01/2014 |               | 251.84           |              | TAXES PAYMENT  |                           |         |
| 18516              | 2014 3   | 08/01/2014 |            | 252.72        |                  | .00          | TAXES BILL     |                           |         |
| 18516              | 2014 3   |            | 07/18/2014 |               | 252.72           |              | TAXES PAYMENT  |                           |         |
| 18516              | 2014 4   | 11/01/2014 |            | 252.72        |                  | .00          | TAXES BILL     |                           |         |
|                    |          |            |            |               |                  |              | TAXES PAYMENT  |                           |         |

Generated By:

TOWNSHIP OF MIDDLE  
Individual Activity Report  
As Of 8/9/2019

Date : 8/9/2019  
Time : 11:31:39 AM  
Page : 3

Owners Name THALER, THOMAS A III & JOAN F  
42 FISHING CREEK RD  
CAPE MAY COURT HOUSE, NJ 08210  
Location 46 FISHING CREEK RD

Blk/Lot 166 90.02  
Last Search Date 10/14/1999  
Last Payment Date 4/04/2018

Lien 58,500 Deduction 0 Bank Exemptions 0 Net Taxable 58,500  
Improvement

| Account Number     | Year/Qtr | Due Date | Paid Date  | Billed Amount | Paid/Adj. Amount | Open Balance | Description   | Journal Entry Description | Paid By        |
|--------------------|----------|----------|------------|---------------|------------------|--------------|---------------|---------------------------|----------------|
| 18516              | 2014     | 4        | 11/03/2014 |               | 252.72           |              | TAXES PAYMENT |                           |                |
| 2014 Total Billed: |          |          |            | 1,009.13      | Bill Adjustment: |              |               |                           |                |
|                    |          |          |            |               | .00              | Payment:     | 1,009.13      | Misc. Payment:            |                |
|                    |          |          |            |               | .00              | Interest:    |               | .00                       | Journal Entry: |
|                    |          |          |            |               |                  |              |               | .00                       | Bal:           |
|                    |          |          |            |               |                  |              |               |                           | .00            |
| 18516              | 2015     | 1        | 02/01/2015 | 252.29        |                  |              | TAXES BILL    |                           |                |
| 18516              | 2015     | 1        | 02/02/2015 |               | 252.29           |              | TAXES PAYMENT |                           |                |
| 18516              | 2015     | 2        | 05/01/2015 | 252.28        |                  |              | TAXES BILL    | .00                       | TAXES PAYMENT  |
| 18516              | 2015     | 2        | 04/07/2015 |               | 252.28           |              | TAXES PAYMENT |                           |                |
| 18516              | 2015     | 3        | 08/01/2015 | 255.50        |                  |              | TAXES BILL    | .00                       | TAXES PAYMENT  |
| 18516              | 2015     | 3        | 07/31/2015 |               | 255.50           |              | TAXES PAYMENT |                           |                |
| 18516              | 2015     | 4        | 11/01/2015 | 255.50        |                  |              | TAXES BILL    | .00                       | TAXES PAYMENT  |
| 18516              | 2015     | 4        | 10/27/2015 |               | 255.50           |              | TAXES PAYMENT |                           |                |
| 2015 Total Billed: |          |          |            | 1,015.57      | Bill Adjustment: |              |               |                           |                |
|                    |          |          |            |               | .00              | Payment:     | 1,015.57      | Misc. Payment:            |                |
|                    |          |          |            |               | .00              | Interest:    |               | .00                       | Journal Entry: |
|                    |          |          |            |               |                  |              |               | .00                       | Bal:           |
|                    |          |          |            |               |                  |              |               |                           | .00            |
| 18516              | 2016     | 1        | 02/01/2016 | 253.90        |                  |              | TAXES BILL    | .00                       | TAXES PAYMENT  |
| 18516              | 2016     | 1        | 01/27/2016 |               | 253.90           |              | TAXES PAYMENT |                           |                |
| 18516              | 2016     | 2        | 05/01/2016 | 253.89        |                  |              | TAXES BILL    | .00                       | TAXES PAYMENT  |
| 18516              | 2016     | 2        | 04/01/2016 |               | 253.89           |              | TAXES PAYMENT |                           |                |
| 18516              | 2016     | 3        | 08/01/2016 | 257.69        |                  |              | TAXES BILL    | .00                       | TAXES PAYMENT  |
| 18516              | 2016     | 3        | 07/22/2016 |               | 257.69           |              | TAXES PAYMENT |                           |                |
| 18516              | 2016     | 4        | 11/01/2016 | 257.69        |                  |              | TAXES BILL    | .00                       | TAXES PAYMENT  |
| 18516              | 2016     | 4        | 11/01/2016 |               | 257.69           |              | TAXES PAYMENT |                           |                |
| 2016 Total Billed: |          |          |            | 1,023.17      | Bill Adjustment: |              |               |                           |                |
|                    |          |          |            |               | .00              | Payment:     | 1,023.17      | Misc. Payment:            |                |
|                    |          |          |            |               | .00              | Interest:    |               | .00                       | Journal Entry: |
|                    |          |          |            |               |                  |              |               | .00                       | Bal:           |
|                    |          |          |            |               |                  |              |               |                           | .00            |
| 18516              | 2017     | 1        | 02/01/2017 | 255.80        |                  |              | TAXES BILL    | .00                       | TAXES PAYMENT  |
| 18516              | 2017     | 1        | 02/01/2017 |               | 255.80           |              | TAXES PAYMENT |                           |                |
| 18516              | 2017     | 2        | 05/01/2017 | 255.79        |                  |              | TAXES BILL    | .00                       | TAXES INTEREST |
| 18516              | 2017     | 2        | 05/12/2017 |               | .63              |              | TAXES PAYMENT |                           |                |
| 18516              | 2017     | 2        | 05/12/2017 |               | 255.79           |              | TAXES PAYMENT |                           |                |
| 18516              | 2017     | 3        | 08/01/2017 | 268.95        |                  |              | TAXES BILL    | .00                       | TAXES PAYMENT  |
| 18516              | 2017     | 3        | 08/01/2017 |               | 268.95           |              | TAXES PAYMENT |                           |                |
| 18516              | 2017     | 4        | 11/01/2017 | 268.95        |                  |              | TAXES BILL    | .00                       | TAXES PAYMENT  |
| 18516              | 2017     | 4        | 11/02/2017 |               | 268.95           |              | TAXES PAYMENT |                           |                |
| 2017 Total Billed: |          |          |            | 1,049.49      | Bill Adjustment: |              |               |                           |                |
|                    |          |          |            |               | .00              | Payment:     | 1,049.49      | Misc. Payment:            |                |
|                    |          |          |            |               | .00              | Interest:    |               | .63                       | Journal Entry: |
|                    |          |          |            |               |                  |              |               | .00                       | Bal:           |
|                    |          |          |            |               |                  |              |               |                           | .00            |
| 18516              | 2018     | 1        | 02/01/2018 | 262.38        |                  |              | TAXES BILL    | .00                       | TAXES PAYMENT  |
| 18516              | 2018     | 1        | 01/26/2018 |               | 262.38           |              | TAXES PAYMENT |                           |                |
| 18516              | 2018     | 2        | 05/01/2018 | 262.37        |                  |              | TAXES BILL    | .00                       | TAXES PAYMENT  |

Generated By:

TOWNSHIP OF MIDDLE  
Individual Activity Report  
As Of 8/9/2019

Date : 8/9/2019  
Time : 11:31:39 AM  
Page : 4

Owners Name THALER, THOMAS A III & JOAN F  
42 FISHING CREEK RD  
CAPE MAY COURT HOUSE, NJ 08210  
Location 46 FISHING CREEK RD

Blk/Lot 166 90.02  
Last Search Date 10/14/1999  
Last Payment Date 4/04/2018

Lien 58,500  
Improvement 0  
Deduction 0  
Exemptions 0

Net Taxable 58,500

| Account Number     | Year/Qtr | Due Date | Paid Date  | Billed Amount | Paid/Adj. Amount  | Open Balance | Description   | Journal Entry Description | Paid By        |     |           |     |                |     |      |     |
|--------------------|----------|----------|------------|---------------|-------------------|--------------|---------------|---------------------------|----------------|-----|-----------|-----|----------------|-----|------|-----|
| 18516              | 2018     | 2        | 04/04/2018 |               | 262.37            |              | TAXES PAYMENT |                           |                |     |           |     |                |     |      |     |
| 2018 Total Billed: |          |          |            | 524.75        | Bill Adjustment : | .00          | Payment:      | 524.75                    | Misc. Payment: | .00 | Interest: | .00 | Journal Entry: | .00 | Bal: | .00 |

TOWNSHIP OF MIDDLE  
Individual Activity Report - Payment Break Down  
As Of 8/9/2019

| Payment Date | Principal | Interest | Total Paid | Taxes     | Miscellaneous | Pay Source |
|--------------|-----------|----------|------------|-----------|---------------|------------|
| 7/24/2007    | 1,120.29  | .00      | 1,120.29   | 1,120.29  | .00           |            |
| 10/31/2007   | 1,120.28  | .00      | 1,120.28   | 1,120.28  | .00           |            |
| 1/15/2008    | 560.15    | .00      | 560.15     | 560.15    | .00           |            |
| 5/09/2008    | 560.14    | .00      | 560.14     | 560.14    | .00           |            |
| 2/26/2009    | 197.17    | 1.10     | 198.27     | 198.27    | .00           |            |
| 5/18/2009    | 197.17    | .74      | 197.91     | 197.91    | .00           |            |
| 8/11/2009    | 215.90    | .00      | 215.90     | 215.90    | .00           |            |
| 10/29/2009   | 215.90    | .00      | 215.90     | 215.90    | .00           |            |
| 2/09/2010    | 206.54    | .00      | 206.54     | 206.54    | .00           |            |
| 4/30/2010    | 206.53    | .00      | 206.53     | 206.53    | .00           |            |
| 7/30/2010    | 226.86    | .00      | 226.86     | 226.86    | .00           |            |
| 10/13/2010   | 226.85    | .00      | 226.85     | 226.85    | .00           |            |
| 1/12/2011    | 216.70    | .00      | 216.70     | 216.70    | .00           |            |
| 5/04/2011    | 216.69    | .00      | 216.69     | 216.69    | .00           |            |
| 8/01/2011    | 236.38    | .00      | 236.38     | 236.38    | .00           |            |
| 11/03/2011   | 236.38    | .00      | 236.38     | 236.38    | .00           |            |
| 1/27/2012    | 226.54    | .00      | 226.54     | 226.54    | .00           |            |
| 4/27/2012    | 226.54    | .00      | 226.54     | 226.54    | .00           |            |
| 8/09/2012    | 240.82    | .00      | 240.82     | 240.82    | .00           |            |
| 10/31/2012   | 240.82    | .00      | 240.82     | 240.82    | .00           |            |
| 2/04/2013    | 233.68    | .00      | 233.68     | 233.68    | .00           |            |
| 4/25/2013    | 233.68    | .00      | 233.68     | 233.68    | .00           |            |
| 7/24/2013    | 270.01    | .00      | 270.01     | 270.01    | .00           |            |
| 10/29/2013   | 270.00    | .00      | 270.00     | 270.00    | .00           |            |
| 2/04/2014    | 251.85    | .00      | 251.85     | 251.85    | .00           |            |
| 5/01/2014    | 251.84    | .00      | 251.84     | 251.84    | .00           |            |
| 7/18/2014    | 252.72    | .00      | 252.72     | 252.72    | .00           |            |
| 11/03/2014   | 252.72    | .00      | 252.72     | 252.72    | .00           |            |
| 2/02/2015    | 252.29    | .00      | 252.29     | 252.29    | .00           |            |
| 4/07/2015    | 252.28    | .00      | 252.28     | 252.28    | .00           |            |
| 7/31/2015    | 255.50    | .00      | 255.50     | 255.50    | .00           |            |
| 10/27/2015   | 255.50    | .00      | 255.50     | 255.50    | .00           |            |
| 1/27/2016    | 253.90    | .00      | 253.90     | 253.90    | .00           |            |
| 4/01/2016    | 253.89    | .00      | 253.89     | 253.89    | .00           |            |
| 7/22/2016    | 257.69    | .00      | 257.69     | 257.69    | .00           |            |
| 11/01/2016   | 257.69    | .00      | 257.69     | 257.69    | .00           |            |
| 2/01/2017    | 255.80    | .00      | 255.80     | 255.80    | .00           |            |
| 5/12/2017    | 255.79    | .63      | 256.42     | 256.42    | .00           |            |
| 8/01/2017    | 268.95    | .00      | 268.95     | 268.95    | .00           |            |
| 11/02/2017   | 268.95    | .00      | 268.95     | 268.95    | .00           |            |
| 1/26/2018    | 262.38    | .00      | 262.38     | 262.38    | .00           |            |
| 4/04/2018    | 262.37    | .00      | 262.37     | 262.37    | .00           |            |
| Totals For:  | 12,524.13 | 2.47     | 12,526.60  | 12,526.60 | .00           |            |

Totals For: 166 90.02

Generated By:

TOWNSHIP OF MIDDLE  
Individual Activity Report  
As Of 8/9/2019Date : 8/9/2019  
Time : 11:31:59 AM  
Page : 1Owners Name THALER, THOMAS A III & JOAN F  
42 FISHING CREEK RD  
CAPE MAY COURT HOUSE, NJ 08210  
Location 45 FISHING CREEK RDBLK/Lot 166 109  
Last Search Date 10/14/1999 Land  
Last Payment Date 1/26/2018

Lien 51,000 Improvement 0 Exemptions 0 Net Taxable 51,000

| Account Number     | Year/Qtr | Due Date   | Paid Date        | Billed Amount | Paid/Adj. Amount | Open Balance | Description    | Journal Entry Description | Paid By        |
|--------------------|----------|------------|------------------|---------------|------------------|--------------|----------------|---------------------------|----------------|
| 18517              | 2007 3   | 08/01/2007 |                  | 678.94        |                  | .00          | TAXES BILL     |                           |                |
| 18517              | 2007 3   |            | 07/24/2007       |               | 678.94           |              | TAXES PAYMENT  |                           |                |
| 18517              | 2007 4   | 11/01/2007 |                  | 678.94        |                  | .00          | TAXES BILL     |                           |                |
| 18517              | 2007 4   |            | 10/31/2007       |               | 678.94           |              | TAXES PAYMENT  |                           |                |
| 2007 Total Billed: |          | 1,357.88   | Bill Adjustment: |               | .00              | Payment:     | 1,357.88       | Misc. Payment:            |                |
|                    |          |            |                  |               |                  | .00          | Interest:      | .00                       | Journal Entry: |
|                    |          |            |                  |               |                  | .00          | Bal:           | .00                       |                |
| 18517              | 2008 1   | 02/01/2008 |                  | 339.47        |                  | .00          | TAXES BILL     |                           |                |
| 18517              | 2008 1   |            | 01/15/2008       |               | 339.47           |              | TAXES PAYMENT  |                           |                |
| 18517              | 2008 2   | 05/01/2008 |                  | 339.47        |                  | .00          | TAXES BILL     |                           |                |
| 18517              | 2008 2   |            | 05/09/2008       |               | 339.47           |              | TAXES PAYMENT  |                           |                |
| 18517              | 2008 3   | 08/01/2008 |                  | 18.23         |                  | .00          | TAXES BILL     |                           |                |
| 18517              | 2008 3   |            | 07/31/2008       |               | 18.23            |              | TAXES PAYMENT  |                           |                |
| 18517              | 2008 4   | 11/01/2008 |                  | 18.22         |                  | .00          | TAXES BILL     |                           |                |
| 18517              | 2008 4   |            | 10/07/2008       |               | 18.22            |              | TAXES PAYMENT  |                           |                |
| 2008 Total Billed: |          | 715.39     | Bill Adjustment: |               | .00              | Payment:     | 715.39         | Misc. Payment:            |                |
|                    |          |            |                  |               |                  | .00          | Interest:      | .00                       | Journal Entry: |
|                    |          |            |                  |               |                  | .00          | Bal:           | .00                       |                |
| 18517              | 2009 1   | 02/01/2009 |                  | 178.85        |                  | .00          | TAXES BILL     |                           |                |
| 18517              | 2009 1   |            | 02/26/2009       |               | .99              |              | TAXES INTEREST |                           |                |
| 18517              | 2009 1   |            | 02/26/2009       |               | 178.85           |              | TAXES PAYMENT  |                           |                |
| 18517              | 2009 2   | 05/01/2009 |                  | 178.85        |                  | .00          | TAXES BILL     |                           |                |
| 18517              | 2009 2   |            | 05/18/2009       |               | .68              |              | TAXES INTEREST |                           |                |
| 18517              | 2009 2   |            | 05/18/2009       |               | 178.85           |              | TAXES PAYMENT  |                           |                |
| 18517              | 2009 3   | 08/01/2009 |                  | 195.84        |                  | .00          | TAXES BILL     |                           |                |
| 18517              | 2009 3   |            | 08/11/2009       |               | 195.84           |              | TAXES PAYMENT  |                           |                |
| 18517              | 2009 4   | 11/01/2009 |                  | 195.84        |                  | .00          | TAXES BILL     |                           |                |
| 18517              | 2009 4   |            | 10/29/2009       |               | 195.84           |              | TAXES PAYMENT  |                           |                |
| 2009 Total Billed: |          | 749.38     | Bill Adjustment: |               | .00              | Payment:     | 749.38         | Misc. Payment:            |                |
|                    |          |            |                  |               |                  | .00          | Interest:      | 1.67                      | Journal Entry: |
|                    |          |            |                  |               |                  | .00          | Bal:           | .00                       |                |
| 18517              | 2010 1   | 02/01/2010 |                  | 187.35        |                  | .00          | TAXES BILL     |                           |                |
| 18517              | 2010 1   |            | 02/09/2010       |               | 187.35           |              | TAXES PAYMENT  |                           |                |
| 18517              | 2010 2   | 05/01/2010 |                  | 187.34        |                  | .00          | TAXES BILL     |                           |                |
| 18517              | 2010 2   |            | 04/30/2010       |               | 187.34           |              | TAXES PAYMENT  |                           |                |
| 18517              | 2010 3   | 08/01/2010 |                  | 205.78        |                  | .00          | TAXES BILL     |                           |                |
| 18517              | 2010 3   |            | 07/30/2010       |               | 205.78           |              | TAXES PAYMENT  |                           |                |
| 18517              | 2010 4   | 11/01/2010 |                  | 205.77        |                  | .00          | TAXES BILL     |                           |                |
| 18517              | 2010 4   |            | 10/13/2010       |               | 205.77           |              | TAXES PAYMENT  |                           |                |
| 2010 Total Billed: |          | 786.24     | Bill Adjustment: |               | .00              | Payment:     | 786.24         | Misc. Payment:            |                |
|                    |          |            |                  |               |                  | .00          | Interest:      | .00                       | Journal Entry: |
|                    |          |            |                  |               |                  | .00          | Bal:           | .00                       |                |

Generated By:

**TOWNSHIP OF MIDDLE**  
**Individual Activity Report**  
As Of 8/9/2019

Date : 8/9/2019  
Time : 11:31:59 AM  
Page : 2

**Owners Name** THALER, THOMAS A III & JOAN F  
42 FISHING CREEK RD  
CAPE MAY COURT HOUSE, NJ 08210  
**Location** 45 FISHING CREEK RD

**BLK/Lot** 166 109  
**Last Search Date** 10/14/1999  
**Last Payment Date** 1/26/2018

**Lien** 51,000  
**Improvement** 0  
**Exemptions** 0  
**Net Taxable** 51,000

| Account Number            | Year/Qtr | Due Date      | Paid Date               | Billed Amount | Paid/Adj. Amount | Open Balance    | Description      | Journal Entry Description | Paid By               |
|---------------------------|----------|---------------|-------------------------|---------------|------------------|-----------------|------------------|---------------------------|-----------------------|
| 18517                     | 2011 1   | 02/01/2011    |                         | 196.56        |                  | .00             | TAXES BILL       |                           |                       |
| 18517                     | 2011 1   |               | 01/12/2011              |               | 196.56           |                 | TAXES PAYMENT    |                           |                       |
| 18517                     | 2011 2   | 05/01/2011    |                         | 196.56        |                  | .00             | TAXES BILL       |                           |                       |
| 18517                     | 2011 2   |               | 05/04/2011              |               | 196.56           |                 | TAXES PAYMENT    |                           |                       |
| 18517                     | 2011 3   | 08/01/2011    |                         | 214.42        |                  | .00             | TAXES BILL       |                           |                       |
| 18517                     | 2011 3   |               | 08/01/2011              |               | 214.42           |                 | TAXES PAYMENT    |                           |                       |
| 18517                     | 2011 4   | 11/01/2011    |                         | 214.41        |                  | .00             | TAXES BILL       |                           |                       |
| 18517                     | 2011 4   |               | 11/03/2011              |               | 214.41           |                 | TAXES PAYMENT    |                           |                       |
| <b>2011 Total Billed:</b> |          | <b>821.95</b> | <b>Bill Adjustment:</b> |               | <b>.00</b>       | <b>Payment:</b> | <b>821.95</b>    | <b>Misc. Payment:</b>     |                       |
|                           |          |               |                         |               |                  | <b>.00</b>      | <b>Interest:</b> | <b>.00</b>                | <b>Journal Entry:</b> |
|                           |          |               |                         |               |                  | <b>.00</b>      | <b>Bal:</b>      | <b>.00</b>                |                       |
| 18517                     | 2012 1   | 02/01/2012    |                         | 205.49        |                  | .00             | TAXES BILL       |                           |                       |
| 18517                     | 2012 1   |               | 01/27/2012              |               | 205.49           |                 | TAXES PAYMENT    |                           |                       |
| 18517                     | 2012 2   | 05/01/2012    |                         | 205.49        |                  | .00             | TAXES BILL       |                           |                       |
| 18517                     | 2012 2   |               | 04/27/2012              |               | 205.49           |                 | TAXES PAYMENT    |                           |                       |
| 18517                     | 2012 3   | 08/01/2012    |                         | 218.45        |                  | .00             | TAXES BILL       |                           |                       |
| 18517                     | 2012 3   |               | 08/09/2012              |               | 218.45           |                 | TAXES PAYMENT    |                           |                       |
| 18517                     | 2012 4   | 11/01/2012    |                         | 218.44        |                  | .00             | TAXES BILL       |                           |                       |
| 18517                     | 2012 4   |               | 10/31/2012              |               | 218.44           |                 | TAXES PAYMENT    |                           |                       |
| <b>2012 Total Billed:</b> |          | <b>847.87</b> | <b>Bill Adjustment:</b> |               | <b>.00</b>       | <b>Payment:</b> | <b>847.87</b>    | <b>Misc. Payment:</b>     |                       |
|                           |          |               |                         |               |                  | <b>.00</b>      | <b>Interest:</b> | <b>.00</b>                | <b>Journal Entry:</b> |
|                           |          |               |                         |               |                  | <b>.00</b>      | <b>Bal:</b>      | <b>.00</b>                |                       |
| 18517                     | 2013 1   | 02/01/2013    |                         | 211.97        |                  | .00             | TAXES BILL       |                           |                       |
| 18517                     | 2013 1   |               | 02/04/2013              |               | 211.97           |                 | TAXES PAYMENT    |                           |                       |
| 18517                     | 2013 2   | 05/01/2013    |                         | 211.97        |                  | .00             | TAXES BILL       |                           |                       |
| 18517                     | 2013 2   |               | 04/25/2013              |               | 211.97           |                 | TAXES PAYMENT    |                           |                       |
| 18517                     | 2013 3   | 08/01/2013    |                         | 227.14        |                  | .00             | TAXES BILL       |                           |                       |
| 18517                     | 2013 3   |               | 07/24/2013              |               | 227.14           |                 | TAXES PAYMENT    |                           |                       |
| 18517                     | 2013 4   | 11/01/2013    |                         | 227.14        |                  | .00             | TAXES BILL       |                           |                       |
| 18517                     | 2013 4   |               | 10/29/2013              |               | 227.14           |                 | TAXES PAYMENT    |                           |                       |
| <b>2013 Total Billed:</b> |          | <b>878.22</b> | <b>Bill Adjustment:</b> |               | <b>.00</b>       | <b>Payment:</b> | <b>878.22</b>    | <b>Misc. Payment:</b>     |                       |
|                           |          |               |                         |               |                  | <b>.00</b>      | <b>Interest:</b> | <b>.00</b>                | <b>Journal Entry:</b> |
|                           |          |               |                         |               |                  | <b>.00</b>      | <b>Bal:</b>      | <b>.00</b>                |                       |
| 18517                     | 2014 1   | 02/01/2014    |                         | 219.56        |                  | .00             | TAXES BILL       |                           |                       |
| 18517                     | 2014 1   |               | 02/04/2014              |               | 219.56           |                 | TAXES PAYMENT    |                           |                       |
| 18517                     | 2014 2   | 05/01/2014    |                         | 219.55        |                  | .00             | TAXES BILL       |                           |                       |
| 18517                     | 2014 2   |               | 05/01/2014              |               | 219.55           |                 | TAXES PAYMENT    |                           |                       |
| 18517                     | 2014 3   | 08/01/2014    |                         | 220.32        |                  | .00             | TAXES BILL       |                           |                       |
| 18517                     | 2014 3   |               | 07/18/2014              |               | 220.32           |                 | TAXES PAYMENT    |                           |                       |
| 18517                     | 2014 4   | 11/01/2014    |                         | 220.32        |                  | .00             | TAXES BILL       |                           |                       |

Generated By:

**TOWNSHIP OF MIDDLE**  
**Individual Activity Report**  
As Of 8/9/2019

Date : 8/9/2019  
Time : 11:31:59 AM  
Page : 3

**Owners Name** THALER, THOMAS A III & JOAN F  
42 FISHING CREEK RD  
CAPE MAY COURT HOUSE, NJ 08210  
**Location** 45 FISHING CREEK RD

**BLK/Lot** 166 109  
**Last Search Date** 10/14/1999  
**Last Payment Date** 1/26/2018

**Lien** 51,000  
**Improvement** 0  
**Exemptions** 0

**Net Taxable** 51,000

| Account Number            | Year/Qtr | Due Date | Paid Date  | Billed Amount | Paid/Adj. Amount         | Open Balance | Description      | Journal Entry Description | Paid By               |
|---------------------------|----------|----------|------------|---------------|--------------------------|--------------|------------------|---------------------------|-----------------------|
| 18517                     | 2014     | 4        | 11/03/2014 | 220.32        |                          |              | TAXES PAYMENT    |                           |                       |
| <b>2014 Total Billed:</b> |          |          |            | <b>879.75</b> | <b>Bill Adjustment :</b> | <b>.00</b>   | <b>Payment:</b>  | <b>879.75</b>             | <b>Misc. Payment:</b> |
|                           |          |          |            |               |                          | <b>.00</b>   | <b>Interest:</b> | <b>.00</b>                | <b>Journal Entry:</b> |
|                           |          |          |            |               |                          | <b>.00</b>   | <b>Bal:</b>      |                           | <b>.00</b>            |
| 18517                     | 2015     | 1        | 02/01/2015 | 219.94        |                          |              | TAXES BILL       |                           |                       |
| 18517                     | 2015     | 1        | 02/02/2015 | 219.94        |                          |              | TAXES PAYMENT    |                           |                       |
| 18517                     | 2015     | 2        | 05/01/2015 | 219.94        |                          |              | TAXES BILL       |                           |                       |
| 18517                     | 2015     | 2        | 04/07/2015 | 219.94        |                          |              | TAXES PAYMENT    |                           |                       |
| 18517                     | 2015     | 3        | 08/01/2015 | 222.74        |                          |              | TAXES BILL       |                           |                       |
| 18517                     | 2015     | 3        | 07/31/2015 | 222.74        |                          |              | TAXES PAYMENT    |                           |                       |
| 18517                     | 2015     | 4        | 11/01/2015 | 222.74        |                          |              | TAXES BILL       |                           |                       |
| 18517                     | 2015     | 4        | 10/27/2015 | 222.74        |                          |              | TAXES PAYMENT    |                           |                       |
| <b>2015 Total Billed:</b> |          |          |            | <b>885.36</b> | <b>Bill Adjustment :</b> | <b>.00</b>   | <b>Payment:</b>  | <b>885.36</b>             | <b>Misc. Payment:</b> |
|                           |          |          |            |               |                          | <b>.00</b>   | <b>Interest:</b> | <b>.00</b>                | <b>Journal Entry:</b> |
|                           |          |          |            |               |                          | <b>.00</b>   | <b>Bal:</b>      |                           | <b>.00</b>            |
| 18517                     | 2016     | 1        | 02/01/2016 | 221.34        |                          |              | TAXES BILL       |                           |                       |
| 18517                     | 2016     | 1        | 01/27/2016 | 221.34        |                          |              | TAXES PAYMENT    |                           |                       |
| 18517                     | 2016     | 2        | 05/01/2016 | 221.34        |                          |              | TAXES BILL       |                           |                       |
| 18517                     | 2016     | 2        | 04/01/2016 | 221.34        |                          |              | TAXES PAYMENT    |                           |                       |
| 18517                     | 2016     | 3        | 08/01/2016 | 224.66        |                          |              | TAXES BILL       |                           |                       |
| 18517                     | 2016     | 3        | 07/22/2016 | 224.66        |                          |              | TAXES PAYMENT    |                           |                       |
| 18517                     | 2016     | 4        | 11/01/2016 | 224.65        |                          |              | TAXES BILL       |                           |                       |
| 18517                     | 2016     | 4        | 11/01/2016 | 224.65        |                          |              | TAXES PAYMENT    |                           |                       |
| <b>2016 Total Billed:</b> |          |          |            | <b>891.99</b> | <b>Bill Adjustment :</b> | <b>.00</b>   | <b>Payment:</b>  | <b>891.99</b>             | <b>Misc. Payment:</b> |
|                           |          |          |            |               |                          | <b>.00</b>   | <b>Interest:</b> | <b>.00</b>                | <b>Journal Entry:</b> |
|                           |          |          |            |               |                          | <b>.00</b>   | <b>Bal:</b>      |                           | <b>.00</b>            |
| 18517                     | 2017     | 1        | 02/01/2017 | 223.00        |                          |              | TAXES BILL       |                           |                       |
| 18517                     | 2017     | 1        | 02/01/2017 | 223.00        |                          |              | TAXES PAYMENT    |                           |                       |
| 18517                     | 2017     | 2        | 05/01/2017 | 223.00        |                          |              | TAXES BILL       |                           |                       |
| 18517                     | 2017     | 2        | 05/12/2017 | .55           |                          |              | TAXES INTEREST   |                           |                       |
| 18517                     | 2017     | 2        | 05/12/2017 | 223.00        |                          |              | TAXES PAYMENT    |                           |                       |
| 18517                     | 2017     | 3        | 08/01/2017 | 234.47        |                          |              | TAXES BILL       |                           |                       |
| 18517                     | 2017     | 3        | 08/01/2017 | 234.47        |                          |              | TAXES PAYMENT    |                           |                       |
| 18517                     | 2017     | 4        | 11/01/2017 | 234.47        |                          |              | TAXES BILL       |                           |                       |
| 18517                     | 2017     | 4        | 11/02/2017 | 234.47        |                          |              | TAXES PAYMENT    |                           |                       |
| <b>2017 Total Billed:</b> |          |          |            | <b>914.94</b> | <b>Bill Adjustment :</b> | <b>.00</b>   | <b>Payment:</b>  | <b>914.94</b>             | <b>Misc. Payment:</b> |
|                           |          |          |            |               |                          | <b>.00</b>   | <b>Interest:</b> | <b>.00</b>                | <b>Journal Entry:</b> |
|                           |          |          |            |               |                          | <b>.00</b>   | <b>Bal:</b>      |                           | <b>.00</b>            |
| 18517                     | 2018     | 1        | 02/01/2018 | 228.74        |                          |              | TAXES BILL       |                           |                       |
| 18517                     | 2018     | 1        | 01/26/2018 | 228.74        |                          |              | TAXES PAYMENT    |                           |                       |
| 18517                     | 2018     | 2        | 05/01/2018 | 228.73        |                          |              | TAXES BILL       |                           |                       |



Generated By:

TOWNSHIP OF MIDDLE  
Individual Activity Report  
As Of 8/9/2019

Date : 8/9/2019  
Time : 11:31:59 AM  
Page : 4

Owners Name THALER, THOMAS A III & JOAN F  
42 FISHING CREEK RD  
CAPE MAY COURT HOUSE, NJ 08210  
Location 45 FISHING CREEK RD

Blk/Lot 166 109  
Last Search Date 10/14/1999 Land  
Last Payment Date 1/26/2018

Lien 51,000 Improvement 0 Exemptions

Bank 0 Net Taxable 51,000

| Account Number     | Year/Qtr | Due Date | Paid Date  | Billed Amount | Paid/Adj. Amount  | Open Balance | Description   | Journal Entry Description | Paid By        |     |           |     |                |     |      |     |
|--------------------|----------|----------|------------|---------------|-------------------|--------------|---------------|---------------------------|----------------|-----|-----------|-----|----------------|-----|------|-----|
| 18517              | 2018     | 2        | 04/04/2018 |               | 228.73            |              | TAXES PAYMENT |                           |                |     |           |     |                |     |      |     |
| 2018 Total Billed: |          |          |            | 457.47        | Bill Adjustment : | .00          | Payment:      | 457.47                    | Misc. Payment: | .00 | Interest: | .00 | Journal Entry: | .00 | Bal: | .00 |

TOWNSHIP OF MIDDLE  
Individual Activity Report - Payment Break Down  
As Of 8/9/2019

| Payment Date | Principal | Interest | Total Paid | Taxes  | Miscellaneous | Pay Source |
|--------------|-----------|----------|------------|--------|---------------|------------|
| 7/24/2007    | 678.94    | .00      | 678.94     | 678.94 | .00           |            |
| 10/31/2007   | 678.94    | .00      | 678.94     | 678.94 | .00           |            |
| 1/15/2008    | 339.47    | .00      | 339.47     | 339.47 | .00           |            |
| 5/09/2008    | 339.47    | .00      | 339.47     | 339.47 | .00           |            |
| 7/31/2008    | 18.23     | .00      | 18.23      | 18.23  | .00           |            |
| 10/07/2008   | 18.22     | .00      | 18.22      | 18.22  | .00           |            |
| 2/26/2009    | 178.85    | .99      | 179.84     | 179.84 | .00           |            |
| 5/18/2009    | 178.85    | .68      | 179.53     | 179.53 | .00           |            |
| 8/11/2009    | 195.84    | .00      | 195.84     | 195.84 | .00           |            |
| 10/29/2009   | 195.84    | .00      | 195.84     | 195.84 | .00           |            |
| 2/09/2010    | 187.35    | .00      | 187.35     | 187.35 | .00           |            |
| 4/30/2010    | 187.34    | .00      | 187.34     | 187.34 | .00           |            |
| 7/30/2010    | 205.78    | .00      | 205.78     | 205.78 | .00           |            |
| 10/13/2010   | 205.77    | .00      | 205.77     | 205.77 | .00           |            |
| 1/12/2011    | 196.56    | .00      | 196.56     | 196.56 | .00           |            |
| 5/04/2011    | 196.56    | .00      | 196.56     | 196.56 | .00           |            |
| 8/01/2011    | 214.42    | .00      | 214.42     | 214.42 | .00           |            |
| 11/03/2011   | 214.41    | .00      | 214.41     | 214.41 | .00           |            |
| 1/27/2012    | 205.49    | .00      | 205.49     | 205.49 | .00           |            |
| 4/27/2012    | 205.49    | .00      | 205.49     | 205.49 | .00           |            |
| 8/09/2012    | 218.45    | .00      | 218.45     | 218.45 | .00           |            |
| 10/31/2012   | 218.44    | .00      | 218.44     | 218.44 | .00           |            |
| 2/04/2013    | 211.97    | .00      | 211.97     | 211.97 | .00           |            |
| 4/25/2013    | 211.97    | .00      | 211.97     | 211.97 | .00           |            |
| 7/24/2013    | 227.14    | .00      | 227.14     | 227.14 | .00           |            |
| 10/29/2013   | 227.14    | .00      | 227.14     | 227.14 | .00           |            |
| 2/04/2014    | 219.56    | .00      | 219.56     | 219.56 | .00           |            |
| 5/01/2014    | 219.55    | .00      | 219.55     | 219.55 | .00           |            |
| 7/18/2014    | 220.32    | .00      | 220.32     | 220.32 | .00           |            |
| 11/03/2014   | 220.32    | .00      | 220.32     | 220.32 | .00           |            |
| 2/02/2015    | 219.94    | .00      | 219.94     | 219.94 | .00           |            |
| 4/07/2015    | 219.94    | .00      | 219.94     | 219.94 | .00           |            |
| 7/31/2015    | 222.74    | .00      | 222.74     | 222.74 | .00           |            |
| 10/27/2015   | 222.74    | .00      | 222.74     | 222.74 | .00           |            |
| 1/27/2016    | 221.34    | .00      | 221.34     | 221.34 | .00           |            |
| 4/01/2016    | 221.34    | .00      | 221.34     | 221.34 | .00           |            |
| 7/22/2016    | 224.66    | .00      | 224.66     | 224.66 | .00           |            |
| 11/01/2016   | 224.65    | .00      | 224.65     | 224.65 | .00           |            |
| 2/01/2017    | 223.00    | .00      | 223.00     | 223.00 | .00           |            |
| 5/12/2017    | 223.00    | .55      | 223.55     | 223.55 | .00           |            |
| 8/01/2017    | 234.47    | .00      | 234.47     | 234.47 | .00           |            |
| 11/02/2017   | 234.47    | .00      | 234.47     | 234.47 | .00           |            |
| 1/26/2018    | 228.74    | .00      | 228.74     | 228.74 | .00           |            |

TOWNSHIP OF MIDDLE  
Individual Activity Report - Payment Break Down  
As Of 8/9/2019

|             | Payment Date | Principal | Interest | Total Paid | Taxes     | Miscellaneous | Pay Source |
|-------------|--------------|-----------|----------|------------|-----------|---------------|------------|
|             | 4/04/2018    | 228.73    | .00      | 228.73     | 228.73    | .00           |            |
| Totals For: | 166 109      | 10,186.44 | 2.22     | 10,188.66  | 10,188.66 | .00           |            |

Date: 8/9/2019  
Time: 11:32:25 AM  
Page: 1

|             |                  |                    |          |                   |          |                    |               |
|-------------|------------------|--------------------|----------|-------------------|----------|--------------------|---------------|
| <b>Lien</b> | <b>Deduction</b> | <b>Bank</b>        | <b>0</b> | <b>Exemptions</b> | <b>0</b> | <b>Net Taxable</b> | <b>50,800</b> |
| <b>Land</b> | <b>50,800</b>    | <b>Improvement</b> | <b>0</b> | <b>Exemptions</b> | <b>0</b> | <b>Net Taxable</b> | <b>50,800</b> |

| Account Number     | Year/Qtr | Due Date   | Paid Date        | Billed Amount | Paid/Adj. Amount | Open Balance | Description             | Journal Entry Description | Paid By             |
|--------------------|----------|------------|------------------|---------------|------------------|--------------|-------------------------|---------------------------|---------------------|
| 18518              | 2007 3   | 08/01/2007 |                  | 667.06        |                  | .00          | TAXES BILL              |                           |                     |
| 18518              | 2007 3   |            | 07/24/2007       |               | 667.06           |              | TAXES PAYMENT           |                           |                     |
| 18518              | 2007 4   | 11/01/2007 |                  | 667.06        |                  | .00          | TAXES BILL              |                           |                     |
| 18518              | 2007 4   |            | 10/31/2007       |               | 667.06           |              | TAXES PAYMENT           |                           |                     |
| 2007 Total Billed: |          | 1,334.12   | Bill Adjustment: |               | .00              | Payment:     | 1,334.12 Misc. Payment: | .00 Interest:             | .00 Journal Entry:  |
| 18518              | 2008 1   | 02/01/2008 |                  | 333.53        |                  | .00          | TAXES BILL              |                           |                     |
| 18518              | 2008 1   |            | 01/15/2008       |               | 333.53           |              | TAXES PAYMENT           |                           |                     |
| 18518              | 2008 2   | 05/01/2008 |                  | 333.53        |                  | .00          | TAXES BILL              |                           |                     |
| 18518              | 2008 2   |            | 05/09/2008       |               | 333.53           |              | TAXES PAYMENT           |                           |                     |
| 18518              | 2008 3   | 08/01/2008 |                  | 20.44         |                  | .00          | TAXES BILL              |                           |                     |
| 18518              | 2008 3   |            | 07/31/2008       |               | 20.44            |              | TAXES PAYMENT           |                           |                     |
| 18518              | 2008 4   | 11/01/2008 |                  | 20.44         |                  | .00          | TAXES BILL              |                           |                     |
| 18518              | 2008 4   |            | 10/07/2008       |               | 20.44            |              | TAXES PAYMENT           |                           |                     |
| 2008 Total Billed: |          | 707.94     | Bill Adjustment: |               | .00              | Payment:     | 707.94 Misc. Payment:   | .00 Interest:             | .00 Journal Entry:  |
| 18518              | 2009 1   | 02/01/2009 |                  | 176.99        |                  | .00          | TAXES BILL              |                           |                     |
| 18518              | 2009 1   |            | 02/26/2009       |               | .98              |              | TAXES INTEREST          |                           |                     |
| 18518              | 2009 1   |            | 02/26/2009       |               | 176.99           |              | TAXES PAYMENT           |                           |                     |
| 18518              | 2009 2   | 05/01/2009 |                  | 176.98        |                  | .00          | TAXES BILL              |                           |                     |
| 18518              | 2009 2   |            | 05/18/2009       |               | .67              |              | TAXES INTEREST          |                           |                     |
| 18518              | 2009 2   |            | 05/18/2009       |               | 176.98           |              | TAXES PAYMENT           |                           |                     |
| 18518              | 2009 3   | 08/01/2009 |                  | 193.80        |                  | .00          | TAXES BILL              |                           |                     |
| 18518              | 2009 3   |            | 08/11/2009       |               | 193.80           |              | TAXES PAYMENT           |                           |                     |
| 18518              | 2009 4   | 11/01/2009 |                  | 193.80        |                  | .00          | TAXES BILL              |                           |                     |
| 18518              | 2009 4   |            | 10/29/2009       |               | 193.80           |              | TAXES PAYMENT           |                           |                     |
| 2009 Total Billed: |          | 741.57     | Bill Adjustment: |               | .00              | Payment:     | 741.57 Misc. Payment:   | .00 Interest:             | 1.65 Journal Entry: |
| 18518              | 2010 1   | 02/01/2010 |                  | 185.40        |                  | .00          | TAXES BILL              |                           |                     |
| 18518              | 2010 1   |            | 02/09/2010       |               | 185.40           |              | TAXES PAYMENT           |                           |                     |
| 18518              | 2010 2   | 05/01/2010 |                  | 185.39        |                  | .00          | TAXES BILL              |                           |                     |
| 18518              | 2010 2   |            | 04/30/2010       |               | 185.39           |              | TAXES PAYMENT           |                           |                     |
| 18518              | 2010 3   | 08/01/2010 |                  | 203.63        |                  | .00          | TAXES BILL              |                           |                     |
| 18518              | 2010 3   |            | 07/30/2010       |               | 203.63           |              | TAXES PAYMENT           |                           |                     |
| 18518              | 2010 4   | 11/01/2010 |                  | 203.63        |                  | .00          | TAXES BILL              |                           |                     |
| 18518              | 2010 4   |            | 10/13/2010       |               | 203.63           |              | TAXES PAYMENT           |                           |                     |
| 2010 Total Billed: |          | 778.05     | Bill Adjustment: |               | .00              | Payment:     | 778.05 Misc. Payment:   | .00 Interest:             | .00 Journal Entry:  |

Generated By:

TOWNSHIP OF MIDDLE  
Individual Activity Report  
As Of 8/9/2019Date : 8/9/2019  
Time : 11:32:25 AM  
Page : 2Owners Name THALER, THOMAS A III & JOAN F  
42 FISHING CREEK RD  
CAPE MAY COURT HOUSE, NJ 08210  
Location 47 FISHING CREEK RDBlk/Lot 166 110  
Last Search Date 10/14/1999  
Last Payment Date 1/26/2018

Lien 50,800 Improvement 0 Exemptions 0 Net Taxable 50,800

| Account Number     | Year/Qtr | Due Date   | Paid Date        | Billed Amount | Paid/Adj. Amount | Open Balance | Description           | Journal Entry Description | Paid By            |
|--------------------|----------|------------|------------------|---------------|------------------|--------------|-----------------------|---------------------------|--------------------|
| 18518              | 2011 1   | 02/01/2011 |                  | 194.52        |                  | .00          | TAXES BILL            |                           |                    |
| 18518              | 2011 1   |            | 01/12/2011       |               | 194.52           |              | TAXES PAYMENT         |                           |                    |
| 18518              | 2011 2   | 05/01/2011 |                  | 194.51        |                  | .00          | TAXES BILL            |                           |                    |
| 18518              | 2011 2   |            | 05/04/2011       |               | 194.51           |              | TAXES PAYMENT         |                           |                    |
| 18518              | 2011 3   | 08/01/2011 |                  | 212.18        |                  | .00          | TAXES BILL            |                           |                    |
| 18518              | 2011 3   |            | 08/01/2011       |               | 212.18           |              | TAXES PAYMENT         |                           |                    |
| 18518              | 2011 4   | 11/01/2011 |                  | 212.18        |                  | .00          | TAXES BILL            |                           |                    |
| 18518              | 2011 4   |            | 11/03/2011       |               | 212.18           |              | TAXES PAYMENT         |                           |                    |
| 2011 Total Billed: |          | 813.39     | Bill Adjustment: |               | .00              | Payment:     | 813.39 Misc. Payment: | .00 Interest:             | .00 Journal Entry: |
| 18518              | 2012 1   | 02/01/2012 |                  | 203.35        |                  | .00          | TAXES BILL            |                           |                    |
| 18518              | 2012 1   |            | 01/27/2012       |               | 203.35           |              | TAXES PAYMENT         |                           |                    |
| 18518              | 2012 2   | 05/01/2012 |                  | 203.35        |                  | .00          | TAXES BILL            |                           |                    |
| 18518              | 2012 2   |            | 04/27/2012       |               | 203.35           |              | TAXES PAYMENT         |                           |                    |
| 18518              | 2012 3   | 08/01/2012 |                  | 216.17        |                  | .00          | TAXES BILL            |                           |                    |
| 18518              | 2012 3   |            | 08/09/2012       |               | 216.17           |              | TAXES PAYMENT         |                           |                    |
| 18518              | 2012 4   | 11/01/2012 |                  | 216.17        |                  | .00          | TAXES BILL            |                           |                    |
| 18518              | 2012 4   |            | 10/31/2012       |               | 216.17           |              | TAXES PAYMENT         |                           |                    |
| 2012 Total Billed: |          | 839.04     | Bill Adjustment: |               | .00              | Payment:     | 839.04 Misc. Payment: | .00 Interest:             | .00 Journal Entry: |
| 18518              | 2013 1   | 02/01/2013 |                  | 209.76        |                  | .00          | TAXES BILL            |                           |                    |
| 18518              | 2013 1   |            | 02/04/2013       |               | 209.76           |              | TAXES PAYMENT         |                           |                    |
| 18518              | 2013 2   | 05/01/2013 |                  | 209.76        |                  | .00          | TAXES BILL            |                           |                    |
| 18518              | 2013 2   |            | 04/25/2013       |               | 209.76           |              | TAXES PAYMENT         |                           |                    |
| 18518              | 2013 3   | 08/01/2013 |                  | 227.63        |                  | .00          | TAXES BILL            |                           |                    |
| 18518              | 2013 3   |            | 07/24/2013       |               | 227.63           |              | TAXES PAYMENT         |                           |                    |
| 18518              | 2013 4   | 11/01/2013 |                  | 227.63        |                  | .00          | TAXES BILL            |                           |                    |
| 18518              | 2013 4   |            | 10/29/2013       |               | 227.63           |              | TAXES PAYMENT         |                           |                    |
| 2013 Total Billed: |          | 874.78     | Bill Adjustment: |               | .00              | Payment:     | 874.78 Misc. Payment: | .00 Interest:             | .00 Journal Entry: |
| 18518              | 2014 1   | 02/01/2014 |                  | 218.70        |                  | .00          | TAXES BILL            |                           |                    |
| 18518              | 2014 1   |            | 02/04/2014       |               | 218.70           |              | TAXES PAYMENT         |                           |                    |
| 18518              | 2014 2   | 05/01/2014 |                  | 218.69        |                  | .00          | TAXES BILL            |                           |                    |
| 18518              | 2014 2   |            | 05/01/2014       |               | 218.69           |              | TAXES PAYMENT         |                           |                    |
| 18518              | 2014 3   | 08/01/2014 |                  | 219.46        |                  | .00          | TAXES BILL            |                           |                    |
| 18518              | 2014 3   |            | 07/18/2014       |               | 219.46           |              | TAXES PAYMENT         |                           |                    |
| 18518              | 2014 4   | 11/01/2014 |                  | 219.45        |                  | .00          | TAXES BILL            |                           |                    |

Generated By:

**TOWNSHIP OF MIDDLE**  
**Individual Activity Report**  
**As Of 8/9/2019**

Date : 8/9/2019  
Time : 11:32:25 AM  
Page : 3

**Owners Name** THALER, THOMAS A III & JOAN F  
42 FISHING CREEK RD  
CAPE MAY COURT HOUSE, NJ 08210  
**Location** 47 FISHING CREEK RD

**Blk/Lot** 166 110  
**Last Search Date**  
**Last Payment Date**

10/14/1999 Land  
1/26/2018

**Lien** 50,800  
**Improvement**

**Deduction** 0  
**Exemptions**

**Bank** 0  
**Net Taxable**

50,800

| Account Number            | Year/Qtr | Due Date | Paid Date  | Billed Amount | Paid/Adj. Amount        | Open Balance | Description     | Journal Entry Description | Paid By               |
|---------------------------|----------|----------|------------|---------------|-------------------------|--------------|-----------------|---------------------------|-----------------------|
| 18518                     | 2014     | 4        | 11/03/2014 | 219.45        |                         |              | TAXES PAYMENT   |                           |                       |
| <b>2014 Total Billed:</b> |          |          |            | <b>876.30</b> | <b>Bill Adjustment:</b> | <b>.00</b>   | <b>Payment:</b> | <b>876.30</b>             | <b>Misc. Payment:</b> |
|                           |          |          |            |               |                         |              |                 | <b>.00</b>                | <b>Interest:</b>      |
|                           |          |          |            |               |                         |              |                 | <b>.00</b>                | <b>Journal Entry:</b> |
|                           |          |          |            |               |                         |              |                 | <b>.00</b>                | <b>Bal:</b>           |
|                           |          |          |            |               |                         |              |                 | <b>.00</b>                | <b>Bal:</b>           |
| 18518                     | 2015     | 1        | 02/01/2015 | 219.08        |                         |              | TAXES BILL      |                           |                       |
| 18518                     | 2015     | 1        | 02/02/2015 | 219.08        |                         |              | TAXES PAYMENT   |                           |                       |
| 18518                     | 2015     | 2        | 05/01/2015 | 219.07        |                         |              | TAXES BILL      |                           |                       |
| 18518                     | 2015     | 2        | 04/07/2015 | 219.07        |                         |              | TAXES PAYMENT   |                           |                       |
| 18518                     | 2015     | 3        | 08/01/2015 | 221.87        |                         |              | TAXES BILL      |                           |                       |
| 18518                     | 2015     | 3        | 07/31/2015 | 221.87        |                         |              | TAXES PAYMENT   |                           |                       |
| 18518                     | 2015     | 4        | 11/01/2015 | 221.86        |                         |              | TAXES BILL      |                           |                       |
| 18518                     | 2015     | 4        | 10/27/2015 | 221.86        |                         |              | TAXES PAYMENT   |                           |                       |
| <b>2015 Total Billed:</b> |          |          |            | <b>881.88</b> | <b>Bill Adjustment:</b> | <b>.00</b>   | <b>Payment:</b> | <b>881.88</b>             | <b>Misc. Payment:</b> |
|                           |          |          |            |               |                         |              |                 | <b>.00</b>                | <b>Interest:</b>      |
|                           |          |          |            |               |                         |              |                 | <b>.00</b>                | <b>Journal Entry:</b> |
|                           |          |          |            |               |                         |              |                 | <b>.00</b>                | <b>Bal:</b>           |
|                           |          |          |            |               |                         |              |                 | <b>.00</b>                | <b>Bal:</b>           |
| 18518                     | 2016     | 1        | 02/01/2016 | 220.47        |                         |              | TAXES BILL      |                           |                       |
| 18518                     | 2016     | 1        | 01/27/2016 | 220.47        |                         |              | TAXES PAYMENT   |                           |                       |
| 18518                     | 2016     | 2        | 05/01/2016 | 220.47        |                         |              | TAXES BILL      |                           |                       |
| 18518                     | 2016     | 2        | 04/01/2016 | 220.47        |                         |              | TAXES PAYMENT   |                           |                       |
| 18518                     | 2016     | 3        | 08/01/2016 | 223.78        |                         |              | TAXES BILL      |                           |                       |
| 18518                     | 2016     | 3        | 07/22/2016 | 223.78        |                         |              | TAXES PAYMENT   |                           |                       |
| 18518                     | 2016     | 4        | 11/01/2016 | 223.77        |                         |              | TAXES BILL      |                           |                       |
| 18518                     | 2016     | 4        | 11/01/2016 | 223.77        |                         |              | TAXES PAYMENT   |                           |                       |
| <b>2016 Total Billed:</b> |          |          |            | <b>888.49</b> | <b>Bill Adjustment:</b> | <b>.00</b>   | <b>Payment:</b> | <b>888.49</b>             | <b>Misc. Payment:</b> |
|                           |          |          |            |               |                         |              |                 | <b>.00</b>                | <b>Interest:</b>      |
|                           |          |          |            |               |                         |              |                 | <b>.00</b>                | <b>Journal Entry:</b> |
|                           |          |          |            |               |                         |              |                 | <b>.00</b>                | <b>Bal:</b>           |
|                           |          |          |            |               |                         |              |                 | <b>.00</b>                | <b>Bal:</b>           |
| 18518                     | 2017     | 1        | 02/01/2017 | 222.13        |                         |              | TAXES BILL      |                           |                       |
| 18518                     | 2017     | 1        | 02/01/2017 | 222.13        |                         |              | TAXES PAYMENT   |                           |                       |
| 18518                     | 2017     | 2        | 05/01/2017 | 222.12        |                         |              | TAXES BILL      |                           |                       |
| 18518                     | 2017     | 2        | 05/12/2017 | 222.12        |                         |              | TAXES INTEREST  |                           |                       |
| 18518                     | 2017     | 2        | 05/12/2017 | 222.12        |                         |              | TAXES PAYMENT   |                           |                       |
| 18518                     | 2017     | 3        | 08/01/2017 | 233.56        |                         |              | TAXES BILL      |                           |                       |
| 18518                     | 2017     | 3        | 08/01/2017 | 233.56        |                         |              | TAXES PAYMENT   |                           |                       |
| 18518                     | 2017     | 4        | 11/01/2017 | 233.55        |                         |              | TAXES BILL      |                           |                       |
| 18518                     | 2017     | 4        | 11/02/2017 | 233.55        |                         |              | TAXES PAYMENT   |                           |                       |
| <b>2017 Total Billed:</b> |          |          |            | <b>911.36</b> | <b>Bill Adjustment:</b> | <b>.00</b>   | <b>Payment:</b> | <b>911.36</b>             | <b>Misc. Payment:</b> |
|                           |          |          |            |               |                         |              |                 | <b>.00</b>                | <b>Interest:</b>      |
|                           |          |          |            |               |                         |              |                 | <b>.54</b>                | <b>Journal Entry:</b> |
|                           |          |          |            |               |                         |              |                 | <b>.00</b>                | <b>Bal:</b>           |
|                           |          |          |            |               |                         |              |                 | <b>.00</b>                | <b>Bal:</b>           |
| 18518                     | 2018     | 1        | 02/01/2018 | 227.84        |                         |              | TAXES BILL      |                           |                       |
| 18518                     | 2018     | 1        | 01/26/2018 | 227.84        |                         |              | TAXES PAYMENT   |                           |                       |
| 18518                     | 2018     | 2        | 05/01/2018 | 227.84        |                         |              | TAXES BILL      |                           |                       |

Generated By:

TOWNSHIP OF MIDDLE  
Individual Activity Report  
As Of 8/9/2019

Date : 8/9/2019  
Time : 11:32:25 AM  
Page : 4

Owners Name THALER, THOMAS A III & JOAN F  
42 FISHING CREEK RD  
CAPE MAY COURT HOUSE, NJ 08210  
Location 47 FISHING CREEK RD

Blk/Lot 166 110  
Last Search Date 10/14/1999 Land 50,800 Lien Improvement 0 Exemptions 0 Net Taxable 50,800  
Last Payment Date 1/26/2018

| Account Number     | Year/Qtr | Due Date   | Paid Date        | Billed Amount | Paid/Adj. Amount | Open Balance | Description    | Journal Entry Description | Paid By       |
|--------------------|----------|------------|------------------|---------------|------------------|--------------|----------------|---------------------------|---------------|
| 18518              | 2018 2   | 04/04/2018 |                  | 227.84        |                  |              | TAXES PAYMENT  |                           |               |
| 2018 Total Billed: |          | 455.68     | Bill Adjustment: | .00           | Payment:         | 455.68       | Misc. Payment: | .00                       | Interest: .00 |
|                    |          |            |                  |               | Journal Entry:   | .00          | Bal:           | .00                       |               |

TOWNSHIP OF MIDDLE  
Individual Activity Report - Payment Break Down  
As Of 8/9/2019

| Payment Date | Principal | Interest | Total Paid | Taxes  | Miscellaneous | Pay Source |
|--------------|-----------|----------|------------|--------|---------------|------------|
| 7/24/2007    | 667.06    | .00      | 667.06     | 667.06 | .00           |            |
| 10/31/2007   | 667.06    | .00      | 667.06     | 667.06 | .00           |            |
| 1/15/2008    | 333.53    | .00      | 333.53     | 333.53 | .00           |            |
| 5/09/2008    | 333.53    | .00      | 333.53     | 333.53 | .00           |            |
| 7/31/2008    | 20.44     | .00      | 20.44      | 20.44  | .00           |            |
| 10/07/2008   | 20.44     | .00      | 20.44      | 20.44  | .00           |            |
| 2/26/2009    | 176.99    | .98      | 177.97     | 177.97 | .00           |            |
| 5/18/2009    | 176.98    | .67      | 177.65     | 177.65 | .00           |            |
| 8/11/2009    | 193.80    | .00      | 193.80     | 193.80 | .00           |            |
| 10/29/2009   | 193.80    | .00      | 193.80     | 193.80 | .00           |            |
| 2/09/2010    | 185.40    | .00      | 185.40     | 185.40 | .00           |            |
| 4/30/2010    | 185.39    | .00      | 185.39     | 185.39 | .00           |            |
| 7/30/2010    | 203.63    | .00      | 203.63     | 203.63 | .00           |            |
| 10/13/2010   | 203.63    | .00      | 203.63     | 203.63 | .00           |            |
| 1/12/2011    | 194.52    | .00      | 194.52     | 194.52 | .00           |            |
| 5/04/2011    | 194.51    | .00      | 194.51     | 194.51 | .00           |            |
| 8/01/2011    | 212.18    | .00      | 212.18     | 212.18 | .00           |            |
| 11/03/2011   | 212.18    | .00      | 212.18     | 212.18 | .00           |            |
| 1/27/2012    | 203.35    | .00      | 203.35     | 203.35 | .00           |            |
| 4/27/2012    | 203.35    | .00      | 203.35     | 203.35 | .00           |            |
| 8/09/2012    | 216.17    | .00      | 216.17     | 216.17 | .00           |            |
| 10/31/2012   | 216.17    | .00      | 216.17     | 216.17 | .00           |            |
| 2/04/2013    | 209.76    | .00      | 209.76     | 209.76 | .00           |            |
| 4/25/2013    | 209.76    | .00      | 209.76     | 209.76 | .00           |            |
| 7/24/2013    | 227.63    | .00      | 227.63     | 227.63 | .00           |            |
| 10/29/2013   | 227.63    | .00      | 227.63     | 227.63 | .00           |            |
| 2/04/2014    | 218.70    | .00      | 218.70     | 218.70 | .00           |            |
| 5/01/2014    | 218.69    | .00      | 218.69     | 218.69 | .00           |            |
| 7/18/2014    | 219.46    | .00      | 219.46     | 219.46 | .00           |            |
| 11/03/2014   | 219.45    | .00      | 219.45     | 219.45 | .00           |            |
| 2/02/2015    | 219.08    | .00      | 219.08     | 219.08 | .00           |            |
| 4/07/2015    | 219.07    | .00      | 219.07     | 219.07 | .00           |            |
| 7/31/2015    | 221.87    | .00      | 221.87     | 221.87 | .00           |            |
| 10/27/2015   | 221.86    | .00      | 221.86     | 221.86 | .00           |            |
| 1/27/2016    | 220.47    | .00      | 220.47     | 220.47 | .00           |            |
| 4/01/2016    | 220.47    | .00      | 220.47     | 220.47 | .00           |            |
| 7/22/2016    | 223.78    | .00      | 223.78     | 223.78 | .00           |            |
| 11/01/2016   | 223.77    | .00      | 223.77     | 223.77 | .00           |            |
| 2/01/2017    | 222.13    | .00      | 222.13     | 222.13 | .00           |            |
| 5/12/2017    | 222.12    | .54      | 222.66     | 222.66 | .00           |            |
| 8/01/2017    | 233.56    | .00      | 233.56     | 233.56 | .00           |            |
| 11/02/2017   | 233.55    | .00      | 233.55     | 233.55 | .00           |            |
| 1/26/2018    | 227.84    | .00      | 227.84     | 227.84 | .00           |            |



**TOWNSHIP OF MIDDLE**  
**Individual Activity Report - Payment Break Down**  
**As Of 8/9/2019**

|             | Payment Date | Principal | Interest | Total Paid | Taxes     | Miscellaneous | Pay Source |
|-------------|--------------|-----------|----------|------------|-----------|---------------|------------|
|             | 4/04/2018    | 227.84    | .00      | 227.84     | 227.84    | .00           |            |
| Totals For: | 166 110      | 10,102.60 | 2.19     | 10,104.79  | 10,104.79 | .00           |            |



TOWNSHIP OF MIDDLE  
Individual Activity Report  
As Of 8/9/2019Date : 8/9/2019  
Time : 11:33:19 AM  
Page : 2Owners Name THALER, THOMAS A III & JOAN F  
42 FISHING CREEK RD  
CAPE MAY COURT HOUSE, NJ 08210  
Location 49 FISHING CREEK RDBLK/Lot 166 111  
Last Search Date 10/14/1999  
Last Payment Date 1/26/2018Lien 51,100  
Improvement 0  
Exemptions 0  
Net Taxable 51,100

| Account Number     | Year/Qtr | Due Date   | Paid Date        | Billed Amount | Paid/Adj. Amount | Open Balance | Description           | Journal Entry Description | Paid By   |
|--------------------|----------|------------|------------------|---------------|------------------|--------------|-----------------------|---------------------------|-----------|
| 18519              | 2011 1   | 02/01/2011 |                  | 197.59        |                  | .00          | TAXES BILL            |                           |           |
| 18519              | 2011 1   |            | 01/12/2011       |               | 197.59           |              | TAXES PAYMENT         |                           |           |
| 18519              | 2011 2   | 05/01/2011 |                  | 197.58        |                  | .00          | TAXES BILL            |                           |           |
| 18519              | 2011 2   |            | 05/04/2011       |               | 197.58           |              | TAXES PAYMENT         |                           |           |
| 18519              | 2011 3   | 08/01/2011 |                  | 215.54        |                  | .00          | TAXES BILL            |                           |           |
| 18519              | 2011 3   |            | 08/01/2011       |               | 215.54           |              | TAXES PAYMENT         |                           |           |
| 18519              | 2011 4   | 11/01/2011 |                  | 215.53        |                  | .00          | TAXES BILL            |                           |           |
| 18519              | 2011 4   |            | 11/03/2011       |               | 215.53           |              | TAXES PAYMENT         |                           |           |
| 2011 Total Billed: |          | 826.24     | Bill Adjustment: |               | .00              | Payment:     | 826.24 Misc. Payment: | .00                       | Interest: |
| 18519              | 2012 1   | 02/01/2012 |                  | 206.56        |                  | .00          | TAXES BILL            |                           |           |
| 18519              | 2012 1   |            | 01/27/2012       |               | 206.56           |              | TAXES PAYMENT         |                           |           |
| 18519              | 2012 2   | 05/01/2012 |                  | 206.56        |                  | .00          | TAXES BILL            |                           |           |
| 18519              | 2012 2   |            | 04/27/2012       |               | 206.56           |              | TAXES PAYMENT         |                           |           |
| 18519              | 2012 3   | 08/01/2012 |                  | 219.59        |                  | .00          | TAXES BILL            |                           |           |
| 18519              | 2012 3   |            | 08/09/2012       |               | 219.59           |              | TAXES PAYMENT         |                           |           |
| 18519              | 2012 4   | 11/01/2012 |                  | 219.58        |                  | .00          | TAXES BILL            |                           |           |
| 18519              | 2012 4   |            | 10/31/2012       |               | 219.58           |              | TAXES PAYMENT         |                           |           |
| 2012 Total Billed: |          | 852.29     | Bill Adjustment: |               | .00              | Payment:     | 852.29 Misc. Payment: | .00                       | Interest: |
| 18519              | 2013 1   | 02/01/2013 |                  | 213.08        |                  | .00          | TAXES BILL            |                           |           |
| 18519              | 2013 1   |            | 02/04/2013       |               | 213.08           |              | TAXES PAYMENT         |                           |           |
| 18519              | 2013 2   | 05/01/2013 |                  | 213.07        |                  | .00          | TAXES BILL            |                           |           |
| 18519              | 2013 2   |            | 04/25/2013       |               | 213.07           |              | TAXES PAYMENT         |                           |           |
| 18519              | 2013 3   | 08/01/2013 |                  | 226.90        |                  | .00          | TAXES BILL            |                           |           |
| 18519              | 2013 3   |            | 07/24/2013       |               | 226.90           |              | TAXES PAYMENT         |                           |           |
| 18519              | 2013 4   | 11/01/2013 |                  | 226.89        |                  | .00          | TAXES BILL            |                           |           |
| 18519              | 2013 4   |            | 10/29/2013       |               | 226.89           |              | TAXES PAYMENT         |                           |           |
| 2013 Total Billed: |          | 879.94     | Bill Adjustment: |               | .00              | Payment:     | 879.94 Misc. Payment: | .00                       | Interest: |
| 18519              | 2014 1   | 02/01/2014 |                  | 219.99        |                  | .00          | TAXES BILL            |                           |           |
| 18519              | 2014 1   |            | 02/04/2014       |               | 219.99           |              | TAXES PAYMENT         |                           |           |
| 18519              | 2014 2   | 05/01/2014 |                  | 219.98        |                  | .00          | TAXES BILL            |                           |           |
| 18519              | 2014 2   |            | 05/01/2014       |               | 219.98           |              | TAXES PAYMENT         |                           |           |
| 18519              | 2014 3   | 08/01/2014 |                  | 220.75        |                  | .00          | TAXES BILL            |                           |           |
| 18519              | 2014 3   |            | 07/18/2014       |               | 220.75           |              | TAXES PAYMENT         |                           |           |
| 18519              | 2014 4   | 11/01/2014 |                  | 220.75        |                  | .00          | TAXES BILL            |                           |           |
| 2014 Total Billed: |          | 879.94     | Bill Adjustment: |               | .00              | Payment:     | 879.94 Misc. Payment: | .00                       | Interest: |

Generated By:

TOWNSHIP OF MIDDLE  
Individual Activity Report  
As Of 8/9/2019Date : 8/9/2019  
Time : 11:33:19 AM  
Page : 3Owners Name THALER, THOMAS A III & JOAN F  
42 FISHING CREEK RD  
CAPE MAY COURT HOUSE, NJ 08210  
Location 49 FISHING CREEK RDBLK/Lot 166 111  
Last Search Date 10/14/1999 Land  
Last Payment Date 1/26/2018

Lien 51.100 Improvement 0 Exemptions

0 Net Taxable 51,100

| Account Number     | Year/Ctr | Due Date   | Paid Date        | Billed Amount | Paid/Adj. Amount | Open Balance | Description    | Journal Entry Description | Paid By       |
|--------------------|----------|------------|------------------|---------------|------------------|--------------|----------------|---------------------------|---------------|
| 18519              | 2014 4   |            | 11/03/2014       | 220.75        |                  |              | TAXES PAYMENT  |                           |               |
| 2014 Total Billed: |          | 881.47     | Bill Adjustment: | .00           | Payment:         | 881.47       | Misc. Payment: | .00                       | Interest: .00 |
| 18519              | 2015 1   | 02/01/2015 |                  | 220.37        |                  | .00          | TAXES BILL     |                           |               |
| 18519              | 2015 1   |            | 02/02/2015       | 220.37        |                  | .00          | TAXES PAYMENT  |                           |               |
| 18519              | 2015 2   | 05/01/2015 |                  | 220.37        |                  | .00          | TAXES BILL     |                           |               |
| 18519              | 2015 2   |            | 04/07/2015       | 220.37        |                  | .00          | TAXES PAYMENT  |                           |               |
| 18519              | 2015 3   | 08/01/2015 |                  | 223.18        |                  | .00          | TAXES BILL     |                           |               |
| 18519              | 2015 3   |            | 07/31/2015       | 223.18        |                  | .00          | TAXES PAYMENT  |                           |               |
| 18519              | 2015 4   | 11/01/2015 |                  | 223.17        |                  | .00          | TAXES BILL     |                           |               |
| 18519              | 2015 4   |            | 10/27/2015       | 223.17        |                  | .00          | TAXES PAYMENT  |                           |               |
| 2015 Total Billed: |          | 887.09     | Bill Adjustment: | .00           | Payment:         | 887.09       | Misc. Payment: | .00                       | Interest: .00 |
| 18519              | 2016 1   | 02/01/2016 |                  | 221.78        |                  | .00          | TAXES BILL     |                           |               |
| 18519              | 2016 1   |            | 01/27/2016       | 221.78        |                  | .00          | TAXES PAYMENT  |                           |               |
| 18519              | 2016 2   | 05/01/2016 |                  | 221.77        |                  | .00          | TAXES BILL     |                           |               |
| 18519              | 2016 2   |            | 04/01/2016       | 221.77        |                  | .00          | TAXES PAYMENT  |                           |               |
| 18519              | 2016 3   | 08/01/2016 |                  | 225.10        |                  | .00          | TAXES BILL     |                           |               |
| 18519              | 2016 3   |            | 07/22/2016       | 225.10        |                  | .00          | TAXES PAYMENT  |                           |               |
| 18519              | 2016 4   | 11/01/2016 |                  | 225.09        |                  | .00          | TAXES BILL     |                           |               |
| 18519              | 2016 4   |            | 11/01/2016       | 225.09        |                  | .00          | TAXES PAYMENT  |                           |               |
| 2016 Total Billed: |          | 893.74     | Bill Adjustment: | .00           | Payment:         | 893.74       | Misc. Payment: | .00                       | Interest: .00 |
| 18519              | 2017 1   | 02/01/2017 |                  | 223.44        |                  | .00          | TAXES BILL     |                           |               |
| 18519              | 2017 1   |            | 02/01/2017       | 223.44        |                  | .00          | TAXES PAYMENT  |                           |               |
| 18519              | 2017 2   | 05/01/2017 |                  | 223.43        |                  | .00          | TAXES BILL     |                           |               |
| 18519              | 2017 2   |            | 05/12/2017       | .55           |                  | .00          | TAXES INTEREST |                           |               |
| 18519              | 2017 2   |            | 05/12/2017       | 223.43        |                  | .00          | TAXES PAYMENT  |                           |               |
| 18519              | 2017 3   | 08/01/2017 |                  | 234.93        |                  | .00          | TAXES BILL     |                           |               |
| 18519              | 2017 3   |            | 08/01/2017       | 234.93        |                  | .00          | TAXES PAYMENT  |                           |               |
| 18519              | 2017 4   | 11/01/2017 |                  | 234.93        |                  | .00          | TAXES BILL     |                           |               |
| 18519              | 2017 4   |            | 11/02/2017       | 234.93        |                  | .00          | TAXES PAYMENT  |                           |               |
| 2017 Total Billed: |          | 916.73     | Bill Adjustment: | .00           | Payment:         | 916.73       | Misc. Payment: | .00                       | Interest: .55 |
| 18519              | 2018 1   | 02/01/2018 |                  | 229.19        |                  | .00          | TAXES BILL     |                           |               |
| 18519              | 2018 1   |            | 01/26/2018       | 229.19        |                  | .00          | TAXES PAYMENT  |                           |               |
| 18519              | 2018 2   | 05/01/2018 |                  | 229.18        |                  | .00          | TAXES BILL     |                           |               |
| 2018 Total Billed: |          | 916.73     | Bill Adjustment: | .00           | Payment:         | 916.73       | Misc. Payment: | .00                       | Interest: .55 |

**TOWNSHIP OF MIDDLE  
Individual Activity Report  
As Of 8/9/2019**

|             |                                |
|-------------|--------------------------------|
| Owners Name | THALER, THOMAS A III & JOAN F  |
|             | 42 FISHING CREEK RD            |
|             | CAPE MAY COURT HOUSE, NJ 08210 |
| Location    | 49 FISHING CREEK RD            |

|                   |            |
|-------------------|------------|
| Blk/Lot           | 166 111    |
| Last Search Date  | 10/14/1999 |
| Last Payment Date | 1/26/2018  |

|             |                  |              |               |
|-------------|------------------|--------------|---------------|
| <b>Lien</b> | <b>Deduction</b> | <b>Bank</b>  |               |
| 51,100      | Improvement      | 0 Exemptions | 0 Net Taxable |
|             |                  |              | 51,100        |

| Account Number     | Year/Qtr | Due Date | Paid Date         | Billed Amount | Paid/Adj. Amount | Open Balance | Description    | Journal Entry Description | Paid By   |     |                |     |      |     |
|--------------------|----------|----------|-------------------|---------------|------------------|--------------|----------------|---------------------------|-----------|-----|----------------|-----|------|-----|
| 18519              | 2018 2   |          | 04/04/2018        |               | 229.18           |              | TAXES PAYMENT  |                           |           |     |                |     |      |     |
| 2018 Total Billed: |          | 458.37   | Bill Adjustment : | .00           | Payment:         | 458.37       | Misc. Payment: | .00                       | Interest: | .00 | Journal Entry: | .00 | Bal: | .00 |

**TOWNSHIP OF MIDDLE**  
**Individual Activity Report - Payment Break Down**  
**As Of 8/9/2019**

| Payment Date | Principal | Interest | Total Paid | Taxes  | Miscellaneous | Pay Source |
|--------------|-----------|----------|------------|--------|---------------|------------|
| 7/24/2007    | 686.07    | .00      | 686.07     | 686.07 | .00           |            |
| 10/31/2007   | 686.07    | .00      | 686.07     | 686.07 | .00           |            |
| 1/15/2008    | 343.04    | .00      | 343.04     | 343.04 | .00           |            |
| 5/09/2008    | 343.03    | .00      | 343.03     | 343.03 | .00           |            |
| 7/31/2008    | 16.53     | .00      | 16.53      | 16.53  | .00           |            |
| 10/07/2008   | 16.52     | .00      | 16.52      | 16.52  | .00           |            |
| 2/26/2009    | 179.78    | 1.00     | 180.78     | 180.78 | .00           |            |
| 5/18/2009    | 179.78    | .68      | 180.46     | 180.46 | .00           |            |
| 8/11/2009    | 196.86    | .00      | 196.86     | 196.86 | .00           |            |
| 10/29/2009   | 196.86    | .00      | 196.86     | 196.86 | .00           |            |
| 2/09/2010    | 188.32    | .00      | 188.32     | 188.32 | .00           |            |
| 4/30/2010    | 188.32    | .00      | 188.32     | 188.32 | .00           |            |
| 7/30/2010    | 206.85    | .00      | 206.85     | 206.85 | .00           |            |
| 10/13/2010   | 206.84    | .00      | 206.84     | 206.84 | .00           |            |
| 1/12/2011    | 197.59    | .00      | 197.59     | 197.59 | .00           |            |
| 5/04/2011    | 197.58    | .00      | 197.58     | 197.58 | .00           |            |
| 8/01/2011    | 215.54    | .00      | 215.54     | 215.54 | .00           |            |
| 11/03/2011   | 215.53    | .00      | 215.53     | 215.53 | .00           |            |
| 1/27/2012    | 206.56    | .00      | 206.56     | 206.56 | .00           |            |
| 4/27/2012    | 206.56    | .00      | 206.56     | 206.56 | .00           |            |
| 8/09/2012    | 219.59    | .00      | 219.59     | 219.59 | .00           |            |
| 10/31/2012   | 219.58    | .00      | 219.58     | 219.58 | .00           |            |
| 2/04/2013    | 213.08    | .00      | 213.08     | 213.08 | .00           |            |
| 4/25/2013    | 213.07    | .00      | 213.07     | 213.07 | .00           |            |
| 7/24/2013    | 226.90    | .00      | 226.90     | 226.90 | .00           |            |
| 10/29/2013   | 226.89    | .00      | 226.89     | 226.89 | .00           |            |
| 2/04/2014    | 219.99    | .00      | 219.99     | 219.99 | .00           |            |
| 5/01/2014    | 219.98    | .00      | 219.98     | 219.98 | .00           |            |
| 7/18/2014    | 220.75    | .00      | 220.75     | 220.75 | .00           |            |
| 11/03/2014   | 220.75    | .00      | 220.75     | 220.75 | .00           |            |
| 2/02/2015    | 220.37    | .00      | 220.37     | 220.37 | .00           |            |
| 4/07/2015    | 220.37    | .00      | 220.37     | 220.37 | .00           |            |
| 7/31/2015    | 223.18    | .00      | 223.18     | 223.18 | .00           |            |
| 10/27/2015   | 223.17    | .00      | 223.17     | 223.17 | .00           |            |
| 1/27/2016    | 221.78    | .00      | 221.78     | 221.78 | .00           |            |
| 4/01/2016    | 221.77    | .00      | 221.77     | 221.77 | .00           |            |
| 7/22/2016    | 225.10    | .00      | 225.10     | 225.10 | .00           |            |
| 11/01/2016   | 225.09    | .00      | 225.09     | 225.09 | .00           |            |
| 2/01/2017    | 223.44    | .00      | 223.44     | 223.44 | .00           |            |
| 5/12/2017    | 223.43    | .55      | 223.98     | 223.98 | .00           |            |
| 8/01/2017    | 234.93    | .00      | 234.93     | 234.93 | .00           |            |
| 11/02/2017   | 234.93    | .00      | 234.93     | 234.93 | .00           |            |
| 1/26/2018    | 229.19    | .00      | 229.19     | 229.19 | .00           |            |

TOWNSHIP OF MIDDLE  
Individual Activity Report - Payment Break Down  
As Of 8/9/2019

|             | Payment Date | Principal | Interest | Total Paid | Taxes     | Miscellaneous | Pay Source |
|-------------|--------------|-----------|----------|------------|-----------|---------------|------------|
|             | 4/04/2018    | 229.18    | .00      | 229.18     | 229.18    | .00           |            |
| Totals For: | 166 111      | 10,230.74 | 2.23     | 10,232.97  | 10,232.97 | .00           |            |

**TOWNSHIP OF MIDDLE**  
**Account Listing from 2018 to 2019**

Date: 8/9/2019  
 Time: 11:33 AM  
 Page: 1

Owner: THALER, THOMAS A III & JOAN F      Account#: 18516      Land: 58,500      Deduction: \$0.00  
 42 FISHING CREEK RD      Block/Lot: 166 90.02      Improvement: 0      Open Liens: 0  
 CAPE MAY COURT HOUSE, NJ 08210      Property Location: 46 FISHING CREEK RD      Net Taxable: 58,500      Bank Code: -

| Year | Qtr | Due Date  | Trans. Date  | Billed     | Paid         | Adjusted | Balance  | Description                   | J.E. Description | Paid By |
|------|-----|-----------|--------------|------------|--------------|----------|----------|-------------------------------|------------------|---------|
| 2018 | 1   | 2/1/2018  |              | \$262.38   |              |          | \$0.00   | Tax Bill                      |                  |         |
|      | 1   |           | 1/26/2018    |            | (\$262.38)   |          |          | Tax Payment                   |                  | -       |
|      | 2   | 5/1/2018  |              | \$262.37   |              |          | \$0.00   | Tax Bill                      |                  |         |
|      | 2   |           | 4/4/2018     |            | (\$262.37)   |          |          | Tax Payment                   |                  | -       |
|      | 3   | 8/1/2018  |              | \$273.20   |              |          | \$0.00   | Tax Bill                      |                  |         |
|      | 3   |           | 8/9/2018     |            | (\$273.20)   |          |          | Tax Payment                   |                  | -       |
|      | 4   | 11/1/2018 |              | \$273.19   |              |          | \$0.00   | Tax Bill                      |                  |         |
|      | 4   |           | 11/19/2018   |            | (\$273.19)   |          |          | Tax Payment                   |                  | -       |
|      | 4   |           | 11/19/2018   |            | (\$1.09)     |          |          | InterestPayment **            |                  | -       |
|      | 4   |           | 11/19/2018   |            | (\$15.00)    |          |          | Cost of Sale Misc. Payment ** |                  | -       |
| 2019 |     |           | 2018 Totals: | \$1,071.14 | (\$1,071.14) | \$0.00   | \$0.00   |                               |                  |         |
|      | 1   | 2/1/2019  |              | \$267.79   |              |          | \$0.00   | Tax Bill                      |                  |         |
|      | 1   |           | 5/3/2019     |            | (\$267.79)   |          |          | Tax Payment                   |                  | -       |
|      | 2   | 5/1/2019  |              | \$267.78   |              |          | \$0.00   | Tax Bill                      |                  |         |
|      | 2   |           | 5/3/2019     |            | (\$267.78)   |          |          | Tax Payment                   |                  | -       |
|      | 2   |           | 5/3/2019     |            | (\$5.47)     |          |          | InterestPayment **            |                  | -       |
|      | 3   | 8/1/2019  |              | \$276.27   |              |          | \$0.00   | Tax Bill                      |                  |         |
|      | 3   |           | 7/31/2019    |            | (\$276.27)   |          |          | Tax Payment                   |                  | -       |
|      | 4   | 11/1/2019 |              | \$276.27   |              |          | \$276.27 | Tax Bill                      |                  |         |
|      |     |           | 2019 Totals: | \$1,088.11 | (\$811.84)   | \$0.00   | \$276.27 |                               |                  |         |

\*\* does not accrue to paid total



**TOWNSHIP OF MIDDLE**  
**Account Listing from 2018 to 2019**

Date: 8/9/2019  
 Time: 11:34 AM  
 Page: 1

Owner: THALER, THOMAS A III & JOAN F      Account#: 18517      Land: 51,000      Deduction: \$0.00  
 42 FISHING CREEK RD      Block/Lot: 166 109      Improvement: 0      Open Liens: 0  
 CAPE MAY COURT HOUSE, NJ 08210      Property Location: 45 FISHING CREEK RD      Net Taxable: 51,000      Bank Code: -

| Year | Qtr | Due Date  | Trans. Date  | Billed   | Paid       | Adjusted | Balance  | Description                   | J.E. Description | Paid By |
|------|-----|-----------|--------------|----------|------------|----------|----------|-------------------------------|------------------|---------|
| 2018 | 1   | 2/1/2018  |              | \$228.74 |            |          | \$0.00   | Tax Bill                      |                  |         |
|      | 1   |           | 1/26/2018    |          | (\$228.74) |          |          | Tax Payment                   |                  | -       |
|      | 2   | 5/1/2018  |              | \$228.73 |            |          | \$0.00   | Tax Bill                      |                  |         |
|      | 2   |           | 4/4/2018     |          | (\$228.73) |          |          | Tax Payment                   |                  | -       |
|      | 3   | 8/1/2018  |              | \$238.17 |            |          | \$0.00   | Tax Bill                      |                  |         |
|      | 3   |           | 8/9/2018     |          | (\$238.17) |          |          | Tax Payment                   |                  | -       |
|      | 4   | 11/1/2018 |              | \$238.17 |            |          | \$0.00   | Tax Bill                      |                  |         |
|      | 4   |           | 11/19/2018   |          | (\$238.17) |          |          | Tax Payment                   |                  | -       |
|      | 4   |           | 11/19/2018   |          | (\$0.95)   |          |          | InterestPayment **            |                  | -       |
|      | 4   |           | 11/19/2018   |          | (\$15.00)  |          |          | Cost of Sale Misc. Payment ** |                  | -       |
| 2019 |     |           | 2018 Totals: | \$933.81 | (\$933.81) | \$0.00   | \$0.00   |                               |                  |         |
|      | 1   | 2/1/2019  |              | \$233.46 |            |          | \$0.00   | Tax Bill                      |                  |         |
|      | 1   |           | 2/26/2019    |          | (\$233.46) |          |          | Tax Payment                   |                  | -       |
|      | 1   |           | 2/26/2019    |          | (\$1.30)   |          |          | InterestPayment **            |                  | -       |
|      | 2   | 5/1/2019  |              | \$233.45 |            |          | \$0.00   | Tax Bill                      |                  |         |
|      | 2   |           | 5/3/2019     |          | (\$233.45) |          |          | Tax Payment                   |                  | -       |
|      | 3   | 8/1/2019  |              | \$240.85 |            |          | \$0.00   | Tax Bill                      |                  |         |
|      | 3   |           | 7/31/2019    |          | (\$240.85) |          |          | Tax Payment                   |                  | -       |
|      | 4   | 11/1/2019 |              | \$240.84 |            |          | \$240.84 | Tax Bill                      |                  |         |
|      |     |           | 2019 Totals: | \$948.60 | (\$707.76) | \$0.00   | \$240.84 |                               |                  |         |

\*\* does not accrue to paid total

**TOWNSHIP OF MIDDLE**  
**Account Listing from 2018 to 2019**

Date: 8/9/2019  
 Time: 11:34 AM  
 Page: 1

Owner: THALER, THOMAS A III & JOAN F      Account#: 18518      Land: 50,800      Deduction: \$0.00  
 42 FISHING CREEK RD      Block/Lot: 166 110      Improvement: 0      Open Liens: 0  
 CAPE MAY COURT HOUSE, NJ 08210      Property Location: 47 FISHING CREEK RD      Net Taxable: 50,800      Bank Code: -

| Year | Qtr | Due Date  | Trans. Date  | Billed   | Paid       | Adjusted | Balance  | Description                   | J.E. Description | Paid By |
|------|-----|-----------|--------------|----------|------------|----------|----------|-------------------------------|------------------|---------|
| 2018 | 1   | 2/1/2018  |              | \$227.84 |            |          | \$0.00   | Tax Bill                      |                  |         |
|      | 1   |           | 1/26/2018    |          | (\$227.84) |          |          | Tax Payment                   |                  | -       |
|      | 2   | 5/1/2018  |              | \$227.84 |            |          | \$0.00   | Tax Bill                      |                  |         |
|      | 2   |           | 4/4/2018     |          | (\$227.84) |          |          | Tax Payment                   |                  | -       |
|      | 3   | 8/1/2018  |              | \$237.24 |            |          | \$0.00   | Tax Bill                      |                  |         |
|      | 3   |           | 8/9/2018     |          | (\$237.24) |          |          | Tax Payment                   |                  | -       |
|      | 4   | 11/1/2018 |              | \$237.23 |            |          | \$0.00   | Tax Bill                      |                  |         |
|      | 4   |           | 11/19/2018   |          | (\$237.23) |          |          | Tax Payment                   |                  | -       |
|      | 4   |           | 11/19/2018   |          | (\$0.95)   |          |          | InterestPayment **            |                  | -       |
|      | 4   |           | 11/19/2018   |          | (\$15.00)  |          |          | Cost of Sale Misc. Payment ** |                  | -       |
| 2019 |     |           | 2018 Totals: | \$930.15 | (\$930.15) | \$0.00   | \$0.00   |                               |                  |         |
|      | 1   | 2/1/2019  |              | \$232.54 |            |          | \$0.00   | Tax Bill                      |                  |         |
|      | 1   |           | 2/26/2019    |          | (\$232.54) |          |          | Tax Payment                   |                  | -       |
|      | 1   |           | 2/26/2019    |          | (\$1.29)   |          |          | InterestPayment **            |                  | -       |
|      | 2   | 5/1/2019  |              | \$232.54 |            |          | \$0.00   | Tax Bill                      |                  |         |
|      | 2   |           | 5/3/2019     |          | (\$232.54) |          |          | Tax Payment                   |                  | -       |
|      | 3   | 8/1/2019  |              | \$239.90 |            |          | \$0.00   | Tax Bill                      |                  |         |
|      | 3   |           | 7/31/2019    |          | (\$239.90) |          |          | Tax Payment                   |                  | -       |
|      | 4   | 11/1/2019 |              | \$239.90 |            |          | \$239.90 | Tax Bill                      |                  |         |
|      |     |           | 2019 Totals: | \$944.88 | (\$704.98) | \$0.00   | \$239.90 |                               |                  |         |

\*\* does not accrue to paid total

Date: 8/9/2019  
Time: 11:35 AM  
Page: 1

**\*\* does not accrue to paid total**

| Year | Qtr | Due Date  | Trans. Date         | Billed          | Paid              | Adjusted      | Balance         | Description                   | J.E. Description | Paid By |
|------|-----|-----------|---------------------|-----------------|-------------------|---------------|-----------------|-------------------------------|------------------|---------|
| 2018 | 1   | 2/1/2018  |                     | \$229.19        |                   |               | \$0.00          | Tax Bill                      |                  |         |
|      | 1   |           | 1/26/2018           |                 | (\$229.19)        |               |                 | Tax Payment                   |                  | -       |
|      | 2   | 5/1/2018  |                     | \$229.18        |                   |               | \$0.00          | Tax Bill                      |                  |         |
|      | 2   |           | 4/4/2018            |                 | (\$229.18)        |               |                 | Tax Payment                   |                  | -       |
|      | 3   | 8/1/2018  |                     | \$238.64        |                   |               | \$0.00          | Tax Bill                      |                  |         |
|      | 3   |           | 8/9/2018            |                 | (\$238.64)        |               |                 | Tax Payment                   |                  | -       |
|      | 4   | 11/1/2018 |                     | \$238.63        |                   |               | \$0.00          | Tax Bill                      |                  |         |
|      | 4   |           | 11/19/2018          |                 | (\$238.63)        |               |                 | Tax Payment                   |                  | -       |
|      | 4   |           | 11/19/2018          |                 | (\$0.95)          |               |                 | InterestPayment **            |                  | -       |
|      | 4   |           | 11/19/2018          |                 | (\$15.00)         |               |                 | Cost of Sale Misc. Payment ** |                  | -       |
|      |     |           | <b>2018 Totals:</b> | <b>\$935.64</b> | <b>(\$935.64)</b> | <b>\$0.00</b> | <b>\$0.00</b>   |                               |                  |         |
| 2019 | 1   | 2/1/2019  |                     | \$233.91        |                   |               | \$0.00          | Tax Bill                      |                  |         |
|      | 1   |           | 2/26/2019           |                 | (\$233.91)        |               |                 | Tax Payment                   |                  | -       |
|      | 1   |           | 2/26/2019           |                 | (\$1.30)          |               |                 | InterestPayment **            |                  | -       |
|      | 2   | 5/1/2019  |                     | \$233.91        |                   |               | \$0.00          | Tax Bill                      |                  |         |
|      | 2   |           | 5/3/2019            |                 | (\$233.91)        |               |                 | Tax Payment                   |                  | -       |
|      | 3   | 8/1/2019  |                     | \$241.32        |                   |               | \$0.00          | Tax Bill                      |                  |         |
|      | 3   |           | 7/31/2019           |                 | (\$241.32)        |               |                 | Tax Payment                   |                  | -       |
|      | 4   | 11/1/2019 |                     | \$241.32        |                   |               | \$241.32        | Tax Bill                      |                  |         |
|      |     |           | <b>2019 Totals:</b> | <b>\$950.46</b> | <b>(\$709.14)</b> | <b>\$0.00</b> | <b>\$241.32</b> |                               |                  |         |

# Township of Middle

33 ME  
CAPE MAY CO NJ 08210



## Important Notice

The reverse side of this form contains important information related to your rights concerning government records. Please read it carefully.

### Requestor Information - Please Print

|                                                                                                                                                                                                             |                       |       |         |           |                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------|---------|-----------|-----------------|
| First Name                                                                                                                                                                                                  | Tom                   | MI    |         | Last Name | Thaler          |
| Company                                                                                                                                                                                                     | 42 Fishing Creek Road |       |         |           |                 |
| Mailing Address                                                                                                                                                                                             |                       |       |         |           |                 |
| City                                                                                                                                                                                                        | Camden                | State | NJ      | Zip       | 08220           |
| Email                                                                                                                                                                                                       | jtrabitt42@icloud.com |       |         |           |                 |
| Business Hours Telephone:                                                                                                                                                                                   | Area Code             | 609   | Number  | 465-9822  | Extension       |
| Preferred Delivery:                                                                                                                                                                                         | Pick Up               |       | US Mail | *         | On Site Inspect |
| <b>Circle One:</b> Under penalty of N.J.S.A. 2C:28-3, I certify that I <b>HAVE / HAVE NOT</b> been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States. |                       |       |         |           |                 |
| Signature                                                                                                                                                                                                   |                       |       |         | Date      | AUG. 9, 2019    |

### Payment Information

|                                                                                                           |       |             |
|-----------------------------------------------------------------------------------------------------------|-------|-------------|
| Maximum Authorization Cost                                                                                | \$    |             |
| Select Payment Method                                                                                     |       |             |
| Cash                                                                                                      | Check | Money Order |
| Fees: \$ .05 per page for 8x11<br>\$ .07 per page for 8x14<br>Unless otherwise Specified on attached form |       |             |
| Delivery: Delivery / postage fees additional depending upon delivery type.                                |       |             |
| Extras: Extraordinary service fees dependent upon request.                                                |       |             |

**Record Request Information:** To expedite the request, be as specific as possible in describing the records being requested. Also, please include the type of access requested (copying or inspection), and if data, the medium requested.

Requesting the following  
property tax information

- property tax payments  
for the years 2005 to 2018

- for the following properties

B1 / Lot Fishing Creek Road

166 / 90.02 # 46

166 / 109 # 45

166 / 110 # 47

166 / 111 # 49

**Requesting Access to Government Records Under the New Jersey Open Public Records Act (N.J.S.A. 47:1A-1 et seq.)**

**Information Requested:**

( ) Copy of Minutes (specify board or entity, date, topic or other identifying information)

\_\_\_\_\_

( ) Copy of Ordinance or Resolution (specify date, number, or other identifying information)

\_\_\_\_\_

( ) Police Accident Report Fee: \_\_\_\_\_

Identify Accident: \_\_\_\_\_

(X) Other (specify) Property Tax Payments  
for years 2005 to 2018  
for Block 166 Lots 90.02, 109

( ) License Information (Specify) 110 and 111

\_\_\_\_\_

Information on a Specific Property Address \_\_\_\_\_

Block \_\_\_\_\_ Lot \_\_\_\_\_

( ) Municipal Lien Search Fee: \$ 10.00

Municipal Lien Searches are provided by the designated search officer and will be provided within 15 days after the request is received and the fee paid, as provided in N.J.S.A. 54:6-1 1, et seq.

( ) List of Property Owners within 200' Fee: \_\_\_\_\_  
 As provided in N.J.S.A. 40:56D-1 2, the fee is the greater of \$.25 per name or \$1 0.00

**AGENCY USE ONLY**

|                    |       |
|--------------------|-------|
| Est. Document Cost | _____ |
| Est. Delivery Cost | _____ |
| Est. Extras Cost   | _____ |
| Total Est. Cost    | _____ |
| Deposit Amount     | _____ |
| Estimated Balance  | _____ |
| Deposit Date       | _____ |

**AGENCY USE ONLY**

| Disposition Notes                                                                                  |                |
|----------------------------------------------------------------------------------------------------|----------------|
| Custodian: If any part of request cannot be delivered in seven business days, detail reasons here. |                |
| In Progress                                                                                        | - Open _____   |
| Denied                                                                                             | - Closed _____ |
| Filled                                                                                             | - Closed _____ |
| Partial                                                                                            | - Closed _____ |

**AGENCY USE ONLY**

| Tracking Information      |       | Final Cost   |       |
|---------------------------|-------|--------------|-------|
| Tracking #                | _____ | Total        | _____ |
| Rec'd Date                | _____ | Deposit      | _____ |
| Ready Date                | _____ | Balance Due  | _____ |
| Total Pages               | _____ | Balance Paid | _____ |
| Records Provided          |       |              |       |
|                           |       |              |       |
|                           |       |              |       |
| Custodian Signature _____ |       | Date _____   |       |

1. This form should only be used to submit records requests to the *Township of Middle*
2. Complete and date this request form and deliver it in person during regular business hours or by mail, fax or electronically to the appropriate custodian of the record requested. Your request is not considered filed until the appropriate custodian of the record requested has received a completed request form. If you submit the request form to any other officer or employee of the *Township of Middle*, that officer or employee may not have the authority to accept your request form on behalf of the *Township of Middle* and your request will be directed to the appropriate division custodian. The seven business day response time will not commence until the proper custodian reviews the request to determine if it is complete.