

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 06/23/22	
As Of Date: 06/23/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 06/23/22: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6.	4.05	1	SOUTHERN OCEAN LANDFILL INC	0.00	2,716.13 1,358.07- Per Diem Interest:	0.00 0.00 35.31	1,358.06 1,393.37
7.	1.01	4A	SOUTHERN OCEAN LANDFILL INC	0.00	4,285.76 2,142.88- Per Diem Interest:	0.00 0.00 55.71	2,142.88 2,198.59
11.	11.	1	BARRY, ROBERT & JEANNE	0.00	1,864.54 0.00 Per Diem Interest:	0.00 0.00 90.43	1,864.54 1,954.97
15.	5.02	1	CLAPP, SUSAN	0.00	17.10 8.55- Per Diem Interest:	0.00 0.00 0.10	8.55 8.65
19.	3.	1	LIPO, ANTHONY & PIERCE, D & A	0.00	1,923.30 0.00 Per Diem Interest:	1,920.84 0.04 0.03	2.46 2.49
19.	5.	2	O'MALLEY, JAMES E & RENAE	0.00	4,676.83 572.51- Per Diem Interest:	0.00 0.00 211.94	4,104.32 4,316.26
19.	6.	2	ADAMS, WAYNE & BARRY, LOUIS	0.00	4,165.02 0.00 Per Diem Interest:	4,165.01 0.00 0.00	0.01 0.01
19.	11.01	1	HOLDEN, ROGER D & DEBORAH J	0.00	2,160.51 1,080.26- Per Diem Interest:	0.00 0.00 28.09	1,080.25 1,108.34
20.	1.07	1	CARON, THOMAS	0.00	103.65 51.83- Per Diem Interest:	0.00 0.00 1.35	51.82 53.17
20.	3.	2	ROSENBAUM, ARTHUR K & ROBYN S	0.00	3,745.10 0.00 Per Diem Interest:	1,872.55 0.00 27.02	1,872.55 1,899.57
21.	2.03	1	CARON, THOMAS	0.00	195.54 97.77- Per Diem Interest:	0.00 0.00 2.54	97.77 100.31
21.	5.	1	SHAPIRO, ANDREW	0.00	115.40 0.00 Per Diem Interest:	0.00 0.00 2.49	115.40 117.89

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
21.	7.	2	SMIEJAN, LESTER	0.00	1,747.01 318.57- Per Diem Interest:	487.27 32.65 26.21	941.17 967.38
21.	9.03	1	LOPEZ, JUANITA TRUST	0.00	16.03 0.00 Per Diem Interest:	7.56 0.16 0.10	8.47 8.57
23.	3.01	2	NORMAN, JAMES & LYNN	0.00	2,765.28 0.00 Per Diem Interest:	0.00 0.00 134.12	2,765.28 2,899.40
23.	11.02	2	MCCARTHY, SUSANN C	0.00	4,036.80 0.00 Per Diem Interest:	3,993.42 43.45 0.37	43.38 43.75
25.	4.	2	SIMIONE, DONNA & SIMIONE, SUZANNE K	0.00	3,090.10 0.00 Per Diem Interest:	0.00 0.00 129.91	3,090.10 3,220.01
27.	2.	1	DARROW, JOSEPH H	0.00	306.66 0.00 Per Diem Interest:	305.32 1.33 0.00	1.34 1.34
30.	16.	1	OCEAN COUNTY	0.00	123.95 0.00 Per Diem Interest:	0.00 0.00 2.68	123.95 126.63
30.	17.02	1	OCEAN COUNTY	0.00	12.82 0.00 Per Diem Interest:	0.00 0.00 0.27	12.82 13.09
33.	11.03	1	CLAPP, SUSAN	0.00	195.54 97.77- Per Diem Interest:	0.00 0.00 2.54	97.77 100.31
34.	8.	1	IDES, JOHN EST %R VANCE GOLDEN	0.00	72.66 36.33- Per Diem Interest:	0.00 0.00 0.94	36.33 37.27
34.	9.	1	TOWNSHIP OF OCEAN	0.00	122.88 0.00 Per Diem Interest:	0.00 0.00 5.96	122.88 128.84
34.	15.	1	IDES, JOHN EST %R VANCE GOLDEN	0.00	38.47 19.24- Per Diem Interest:	0.00 0.00 0.22	19.23 19.45
35.	4.02	1	BRESLIN, ROBERT	0.00	29.92 14.96- Per Diem Interest:	0.00 0.00 0.17	14.96 15.13
36.01	2.		JERSEY SHORE COUNCIL, BSA		351.54	348.53	

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	1.30	3.01
					Per Diem Interest:	0.01	3.02
38.	1.	1	BUZZI, JOHN & BETTY T/A HAVENSWOOD	0.00	22.44	22.43	0.01
					Per Diem Interest:	0.00	0.01
38.	20.	1	HALL, WILLIAM	0.00	45.95	22.98	22.97
					Per Diem Interest:	0.00	23.24
41.	15.04	2	HAMMOND, EDWIN	0.00	1,579.26	488.79	807.00
					283.47-	17.37	815.72
					Per Diem Interest:	8.72	
41.	15.11	2	SCHERER, DANIEL	0.00	2,846.49	2,834.94	11.55
					0.00	11.55	11.68
					Per Diem Interest:	0.13	
41.	16.02	4A	158 WELLS MILLS ROAD LLC	0.00	4,127.62	0.00	4,127.62
					0.00	0.00	4,327.81
					Per Diem Interest:	200.19	
41.	30.	1	COASTAL REDEVELOPMENT PARTNERS II	0.00	481.90	0.00	240.95
					240.95-	0.00	247.21
					Per Diem Interest:	6.26	
41.	31.	2	VARONA, ELIO & ALONSO, ALIOSKA	0.00	3,352.96	1,679.39	1,673.57
					0.00	0.00	1,695.41
					Per Diem Interest:	21.84	
41.	38.01	4A	JERSEY SHORE BROADCASTING CORP%AT	0.00	12,363.62	12,363.57	0.05
					0.00	0.00	0.05
					Per Diem Interest:	0.00	
41.	42.05	4A	DMK DEVELOPMENT-WARETOWN LLC	0.00	23,191.80	10,615.70	12,576.10
					0.00	0.00	12,901.02
					Per Diem Interest:	324.92	
41.	42.06	1	DMK DEVELOPMENT-WARETOWN LLC	0.00	1,250.15	1,250.14	0.01
					0.00	0.00	0.01
					Per Diem Interest:	0.00	
41.	43.	1	OYSTER CREEK ENVIRONMENTAL PRO LLC	0.00	2,297.28	1,140.47	1,156.81
					0.00	8.17	1,170.28
					Per Diem Interest:	13.47	
42.	1.	1	CBS OUTDOOR INC	0.00	128.22	0.00	64.11
					64.11-	0.00	64.85
					Per Diem Interest:	0.74	
42.	1.	B01- 4A	- - CBS OUTDOOR INC	0.00	64.11	0.00	32.05
					32.06-	0.00	

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.37	32.42
44.	1.	2	HIGGINS, BRIAN	0.00	2,188.29 0.00	1,094.15 0.00	1,094.14
				Per Diem Interest:		12.64	1,106.78
44.	2.	1	HIGGINS, BRIAN	0.00	820.61 0.00	410.31 0.00	410.30
				Per Diem Interest:		4.74	415.04
44.	3.	4A	JAYS HOLDINGS LLC	0.00	3,590.16 0.00	1,795.08 0.00	1,795.08
				Per Diem Interest:		25.00	1,820.08
45.	1.02	4A	BISCHOFF, RICHARD A SR	0.00	2,764.21 0.00	1,382.11 19.35	1,382.10
				Per Diem Interest:		15.97	1,398.07
46.	1.	1	WAWA INC	0.00	4,274.00 0.00	0.00 0.00	4,274.00
				Per Diem Interest:		148.39	4,422.39
46.	1.	B01- 4A	- - WAWA INC	0.00	13.89 0.00	0.01 0.00	13.88
				Per Diem Interest:		0.40	14.28
47.	12.	1	PARRINO, LEONARD & LORRAINE	0.00	1,053.54 0.00	526.94 5.85	526.60
				Per Diem Interest:		6.09	532.69
47.	13.	2	FITZPATRICK, BRIAN & WALSH, MICHAEL	0.00	2,977.91 0.00	2,970.85 7.06	7.06
				Per Diem Interest:		0.08	7.14
47.	14.	2	MARELLA, JOSEPHINE & MARELLA, CARLO	0.00	2,038.70 0.00	0.00 0.00	2,038.70
				Per Diem Interest:		98.87	2,137.57
48.	4.	1	JONES, JEAN L	0.00	1,425.38 0.00	996.63 51.38	428.75
				Per Diem Interest:		4.93	433.68
48.	9.03	2	NO LIMIT INVESTMENTS LLC	0.00	1,780.12 0.00	0.00 0.00	1,780.12
				Per Diem Interest:		62.71	1,842.83
48.	10.	1	WALL CONTRACTORS INC	0.00	1,168.94 0.00	0.00 0.00	1,168.94
				Per Diem Interest:		28.97	1,197.91
50.01	4.	2	MATECH, VICTOR A & JOANNE C	0.00	2,407.33 0.00	1,234.53 78.90	1,172.80
				Per Diem Interest:		16.42	1,189.22

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
50.01	6.05	2	FLATT, KENNETH & LINDA & KYLE	0.00	3,606.19 0.00	1,803.10 0.00	1,803.09
					Per Diem Interest:	25.21	1,828.30
50.01	10.01	2	PETRIC, SLAVKO & VESNA & PETRIC, J	0.00	1,800.43 0.00	1,789.17 7.74	11.26
					Per Diem Interest:	0.08	11.34
52.01	4.	4A	121 WELLS MILLS ROAD LLC	0.00	1,440.34 0.00	1,437.81 0.05	2.53
					Per Diem Interest:	0.03	2.56
52.01	5.	1	123 WELLS MILLS ROAD LLC	0.00	1,121.93 0.00	1,118.02 0.08	3.91
					Per Diem Interest:	0.05	3.96
52.01	10.	2	FOSTER, DANIEL R & KELLY S	0.00	1,635.88 0.00	783.24 34.90	852.64
					Per Diem Interest:	2.55	855.19
52.02	3.	-QFARM- - 3B	IRVING, WILLIAM & GLORIA	0.00	9.62 0.00	4.81 0.00	4.81
					Per Diem Interest:	0.06	4.87
53.01	1.	2	HUN, DOLORES	0.00	3,006.76 551.83-	0.00 0.00	2,454.93
					Per Diem Interest:	131.48	2,586.41
53.01	6.	2	FORAY, JOHN C	0.00	3,534.60 0.00	3,534.59 0.00	0.01
					Per Diem Interest:	0.00	0.01
53.02	21.	1	ROYAL OAKS WARETOWN HOMEOWNER ASSOC	0.00	5.35 2.68-	0.00 0.00	2.67
					Per Diem Interest:	0.03	2.70
53.04	9.	1	ROYAL OAKS WARETOWN HOMEOWNER ASSOC	0.00	8.55 4.28-	0.00 0.00	4.27
					Per Diem Interest:	0.05	4.32
54.	16.02	- -X- 15F	D'AGOSTINO, JEROME & KAREN & S	0.00	0.00 3,321.97	0.00 0.00	3,321.97
					Per Diem Interest:	161.12	3,483.09
54.	16.06	2	TABBACCHINO, GERALD J & DONNA	0.00	5,248.47 0.00	2,624.24 0.00	2,624.23
					Per Diem Interest:	46.56	2,670.79
54.	22.02	1	TABBACCHINO, GERALD & DONNA	0.00	1,176.42 0.00	588.21 0.00	588.21
					Per Diem Interest:	6.80	595.01
54.	25.07		REHMAN, JUSTIN & CAROLYN		3,519.64	3,515.01	

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	10.65	4.63
					Per Diem Interest:	0.10	4.73
54.	31.	1	GREENBRIAR OCEANAIRE COMM ASSOC INC	0.00	254.31	0.00	254.31
					Per Diem Interest:	5.48	259.79
54.04	12.	2	GRADY, ROBERT E & HEIDI K	0.00	3,269.61	3,262.21	
					Per Diem Interest:	0.15	7.40
						0.09	7.49
54.04	13.	2	WIDMAN, RONALD C & ROSEANN	0.00	3,108.28	0.00	3,108.28
					Per Diem Interest:	91.58	3,199.86
54.05	7.	2	ALLISON, LEON S & DENORA, M & B J	0.00	3,449.12	3,448.98	
					Per Diem Interest:	20.69	0.14
						0.00	0.14
54.05	8.	2	HEERWIG, BRENDA	0.00	3,347.61	3,347.60	
					Per Diem Interest:	0.00	0.01
						0.00	0.01
56.	1.01	1	GRIEPENBURG, THOMAS H & CAROL A	0.00	55.56	55.47	
					Per Diem Interest:	0.09	0.09
						0.00	0.09
56.	1.04	1	GRIEPENBURG, THOMAS H & CAROL A	0.00	28.85	28.80	
					Per Diem Interest:	0.05	0.05
						0.00	0.05
56.	5.02	2	DENNING, SHAWN	0.00	977.68	0.00	977.68
					Per Diem Interest:	0.00	
						21.08	998.76
56.	5.03	2	REILLY, CHARLES & DEBRA	0.00	3,037.75	1,509.41	
					Per Diem Interest:	43.29	1,528.34
						39.89	1,568.23
56.	6.01	1	GRIEPENBURG, THOMAS H & CAROL A	0.00	1,376.23	1,373.94	
					Per Diem Interest:	2.29	2.29
						0.02	2.31
56.	12.	2	WOODLAND, JESSE L & JESSICA L	0.00	1,805.77	902.89	
					Per Diem Interest:	37.92	902.88
						10.43	913.31
57.	13.05	2	EMANUEL, E STEVEN & SUE A	0.00	4,250.50	4,250.49	
					Per Diem Interest:	0.00	0.01
						0.00	0.01
57.02	4.	2	MILANO, GREGORY D & BONITA	0.00	3,512.16	1,756.08	
					Per Diem Interest:	0.00	1,756.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		23.99	1,780.07
57.02	8.	2	DAHMEN, CARL W & LINDA C	0.00	3,124.30 0.00	1,562.15 0.00	1,562.15
				Per Diem Interest:		18.95	1,581.10
57.02	14.	2	BURNS, JOHN E & KATHRYN J	0.00	2,815.50 0.00	2,811.75 3.75	3.75
				Per Diem Interest:		0.03	3.78
57.03	8.	2	COBB, ROBERT L & JESSIE D	0.00	3,609.41 710.37-	2,899.02 16.03	0.02
				Per Diem Interest:		0.00	0.02
57.03	10.	2	CAPPELLO, CAROL & ANTHONY	0.00	3,637.18 0.00	0.00 0.00	3,637.18
				Per Diem Interest:		176.40	3,813.58
57.03	12.	2	MILLS, R J & H A TRUST	0.00	3,162.76 0.00	1,581.38 18.98	1,581.38
				Per Diem Interest:		19.45	1,600.83
57.04	10.	2	CIONGOLI, BERNARD M & LORRAINE M	0.00	3,338.00 0.00	1,650.61 18.39	1,687.39
				Per Diem Interest:		44.29	1,731.68
57.04	21.	2	CAROLEI, ELEANORE TRUST	0.00	2,728.95 550.84-	0.00 0.00	2,178.11
				Per Diem Interest:		113.38	2,291.49
57.04	35.	2	SCARNECCHIA, JUDITH	0.00	3,303.82 0.00	0.00 0.00	3,303.82
				Per Diem Interest:		160.24	3,464.06
57.04	40.	2	ROTOLO, ROBERT	0.00	3,423.48 628.30-	2,792.69 0.05	2.49
				Per Diem Interest:		0.03	2.52
57.04	42.	2	LENOX, PATRICIA B	0.00	2,581.50 0.00	2,581.48 0.00	0.02
				Per Diem Interest:		0.00	0.02
57.04	53.	2	ROBERTS, CHARLES E JR & DOROTHY	0.00	3,860.51 0.00	3,850.30 131.26	10.21
				Per Diem Interest:		0.15	10.36
57.04	58.	2	REYNOLDS, JOSEPH J & DIANE A	0.00	3,506.82 0.00	3,499.84 0.14	6.98
				Per Diem Interest:		0.08	7.06
57.04	75.	2	LOMONACO, ROSALIE & CHARLES	0.00	3,929.95 0.00	0.00 0.00	3,929.95
				Per Diem Interest:		131.43	4,061.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
57.04	80.	2	MAHER, SHIRLEY A	0.00	3,298.46 605.36- Per Diem Interest:	2,665.63 27.47 0.32	27.47 27.79
57.04	88.	2	BISCAHA, SANDRA & ROBERT	0.00	3,078.35 0.00 Per Diem Interest:	3,077.98 0.01 0.00	0.37 0.37
57.04	89.	2	FONTANA, FRANK	0.00	3,078.35 0.00 Per Diem Interest:	0.00 0.00 149.30	3,078.35 3,227.65
57.04	96.	2	DEWAAL, HENDRIK & LINDA	0.00	3,847.67 0.00 Per Diem Interest:	1,923.84 0.00 28.35	1,923.83 1,952.18
57.04	101.	2	ANGELASTRO, MICHAEL & JANE E	0.00	3,038.82 0.00 Per Diem Interest:	0.00 0.00 147.38	3,038.82 3,186.20
57.04	109.	2	GUDAITIS, KENNETH J & MARGO S	0.00	3,632.90 666.74- Per Diem Interest:	2,951.27 0.30 0.17	14.89 15.06
57.04	115.	2	FITZGERALD, RAYMOND F & GEORGINA	0.00	3,716.25 0.00 Per Diem Interest:	3,695.47 0.39 0.24	20.78 21.02
57.04	118.	2	MURDOCH, LINDA	0.00	2,973.64 0.00 Per Diem Interest:	0.01 0.00 85.38	2,973.63 3,059.01
57.04	125.	2	ZAMMIT, JOHN & LAURA	0.00	2,517.39 0.00 Per Diem Interest:	2,514.59 15.10 0.03	2.80 2.83
57.04	134.	2	ODIERNO, BARBARA	0.00	3,615.81 663.60- Per Diem Interest:	1,807.91 26.31 13.22	1,144.30 1,157.52
57.06	5.	2	JACOB, GERARD F & COLEEN P H	0.00	3,240.78 0.00 Per Diem Interest:	3,235.51 5.27 0.06	5.27 5.33
57.06	11.	2	MCGILL, MARIE	0.00	3,530.33 647.91- Per Diem Interest:	2,875.63 6.79 0.08	6.79 6.87
57.06	13.	2	PLUSKOTA, ALFRED & MARYANN	0.00	3,395.70 0.00 Per Diem Interest:	3,395.69 0.01 0.00	0.01 0.01
57.06	23.		GUINEE, CLARE A		3,238.63	128.54	

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

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		2		0.00	0.00	92.32	3,110.09
					Per Diem Interest:	62.21	3,172.30
57.06	37.	2	MASON, ROGER T & PEARL	0.00	3,757.92 0.00	0.00	3,757.92
					Per Diem Interest:	123.09	3,881.01
57.06	45.	2	SCARANO, JOHN & BURGIO, LOIS	0.00	3,393.57 0.00	0.00	3,393.57
					Per Diem Interest:	164.59	3,558.16
57.07	7.	2	VERRIER, JEAN F & JANICE T	0.00	3,203.37 0.00	1,568.64 33.04	1,634.73
					Per Diem Interest:	42.57	1,677.30
57.07	12.	2	HEYER, NELSON O TRUST	0.00	2,733.23 0.00	2,726.83 6.40	6.40
					Per Diem Interest:	0.07	6.47
57.07	18.	2	POPISH, ROBERT I & MARIAN M TRUST	0.00	3,427.75 0.00	0.00	3,427.75
					Per Diem Interest:	166.25	3,594.00
57.07	21.	2	RAPUZZI, ANDREW & MARIA	0.00	2,719.34 0.00	1,351.80 25.68	1,367.54
					Per Diem Interest:	15.81	1,383.35
57.07	24.	2	LOPRESTI, MARIE	0.00	2,666.98 0.00	1,334.37 0.00	1,332.61
					Per Diem Interest:	15.40	1,348.01
57.07	26.	2	LATTANZIO, MARIA & ANGELINA M	0.00	2,875.34 0.00	2,874.34 0.01	1.00
					Per Diem Interest:	0.01	1.01
57.07	40.	2	LOMBARDI, JOAN	0.00	2,831.53 0.00	1,415.77 10.07	1,415.76
					Per Diem Interest:	16.36	1,432.12
57.07	44.	2	KOUMARAS, TERENCE J & LINDA H	0.00	2,866.79 0.00	1,433.40 0.00	1,433.39
					Per Diem Interest:	16.56	1,449.95
57.07	49.	2	FOX, ANDREW J & BARBARA A	0.00	3,300.60 0.00	3,300.59 0.00	0.01
					Per Diem Interest:	0.00	0.01
57.08	5.	2	SHAPIRO, AARON I & SUSAN K	0.00	2,367.80 0.00	1,183.90 3.42	1,183.90
					Per Diem Interest:	13.68	1,197.58
57.09	11.	2	BENDJOUYA, MILTON & GINGOLD, ANNALISA	0.00	3,620.10 0.00	1,810.05 0.00	1,810.05

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	25.39	1,835.44
57.09	14.	2	CIANCOTTA, FILOMENA A	0.00	4,015.43 0.00	2,007.72 0.00	2,007.71
					Per Diem Interest:	30.53	2,038.24
57.09	21.	2	DOVE, RICHARD & LINDA	0.00	3,742.96 0.00	3,742.44 45.16	0.52
					Per Diem Interest:	0.01	0.53
57.09	22.	2	SANTUCCI, EDWARD A & MARCIA A	0.00	3,957.73 0.00	2,160.60 43.26	1,797.13
					Per Diem Interest:	25.06	1,822.19
57.09	23.	2	D'AVIRRO TRUST	0.00	3,362.59 665.07-	2,689.19 0.18	8.33
					Per Diem Interest:	0.10	8.43
57.09	28.	2	SMITH, PETER P & MARY JEANNE	0.00	3,289.91 0.00	3,285.50 0.09	4.41
					Per Diem Interest:	0.05	4.46
57.09	32.	2	KROEGER, ROBERT J & PATRICIA A	0.00	3,175.58 0.00	3,171.81 8.67	3.77
					Per Diem Interest:	0.04	3.81
57.10	4.	2	IRWIN, PATRICIA	0.00	2,907.39 533.59-	2,370.88 0.06	2.92
					Per Diem Interest:	0.03	2.95
57.10	6.	2	POLON, HAROLD & THELMA	0.00	3,002.49 601.04-	2,401.44 0.00	0.01
					Per Diem Interest:	0.00	0.01
57.10	13.	2	MCARTHUR, HOWARD	0.00	2,931.97 0.00	0.00 0.00	2,931.97
					Per Diem Interest:	141.52	3,073.49
57.10	26.	2	EVANS, JOHN M & SHARYN	0.00	3,301.67 0.00	3,294.17 0.14	7.50
					Per Diem Interest:	0.09	7.59
57.10	55.	2	BARAN, DONALD R SR & PATRICIA	0.00	3,294.20 0.00	0.00 0.00	3,294.20
					Per Diem Interest:	100.59	3,394.79
57.10	63.	2	HUGHES, JOHN & THOMASINA	0.00	3,223.67 641.63-	2,582.03 0.00	0.01
					Per Diem Interest:	0.00	0.01
57.10	72.	2	STOLTE, MARION & MARILYN	0.00	3,133.93 336.55-	1,199.60 30.81	1,597.78
					Per Diem Interest:	42.64	1,640.42

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
57.10	79.	2	KOVONUK, RAYMOND J & CHRISTINE	0.00	4,282.55 0.00 Per Diem Interest:	4,267.86 0.30 0.17	14.69 14.86
57.10	83.	2	BERSON, TOBY A	0.00	4,058.17 0.00 Per Diem Interest:	0.00 0.00 196.83	4,058.17 4,255.00
57.10	88.	2	AMATO, MICHAEL J	0.00	3,936.37 0.00 Per Diem Interest:	0.00 0.00 131.74	3,936.37 4,068.11
57.10	97.	2	SCULL, RICHARD & SYLVIA	0.00	4,388.33 0.00 Per Diem Interest:	4,380.21 0.16 0.09	8.12 8.21
57.10	128.	2	PARENTE, ROBERT A & JEAN	0.00	3,404.24 0.00 Per Diem Interest:	3,403.22 0.02 0.01	1.02 1.03
57.10	161.	2	NANCY B SIMPSON TRUST	0.00	4,341.32 796.75- Per Diem Interest:	3,542.57 0.00 0.02	2.00 2.02
57.10	174.	2	DUTTER, MARIE T	0.00	3,318.76 0.00 Per Diem Interest:	3,309.35 0.19 0.11	9.41 9.52
57.10	199.	2	FARRUGIA, ANTHONY M & SUSAN	0.00	3,075.15 52.36 Per Diem Interest:	3,127.07 0.00 0.01	0.44 0.45
57.10	220.	2	PRANCL, JOSEPH R JR & DIANA M	0.00	3,313.42 0.00 Per Diem Interest:	3,308.50 0.09 0.06	4.92 4.98
57.10	239.	2	LEWISOHN, BARRY & LUCILLE	0.00	3,751.51 0.00 Per Diem Interest:	3,706.67 44.83 0.52	44.84 45.36
57.10	244.	2	LYNSKEY, SUSAN T	0.00	3,334.79 0.00 Per Diem Interest:	3,334.77 0.00 0.00	0.02 0.02
57.10	248.	2	CANNILLO, JOSEPH & ANN	0.00	3,424.55 626.74- Per Diem Interest:	2,797.73 0.00 0.00	0.08 0.08
57.10	250.	2	EISLER, PAUL P & ZOILA M & PAUL O	0.00	3,344.41 607.13- Per Diem Interest:	2,736.29 0.99 0.01	0.99 1.00
57.10	310.		GIACCIO, FRANK & ELLEN		3,663.90	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,663.90
					Per Diem Interest:	118.53	3,782.43
57.10	311.	2	FREDERICKS, WALTER O & YVONNE B	0.00	3,331.59	3,325.14	
				0.00	0.00	6.09	6.45
					Per Diem Interest:	0.07	6.52
57.10	322.	2	PICINICH, DOMINIC M TRUST	0.00	2,993.94	0.00	
				0.00	0.00	0.00	2,993.94
					Per Diem Interest:	86.12	3,080.06
57.11	34.	2	CAMPITIELLO, DIANE	0.00	4,026.11	4,018.25	
				0.00	0.00	7.86	7.86
					Per Diem Interest:	0.09	7.95
57.11	46.	2	BILELLA, VINCENT & THERESA TRUST	0.00	4,002.60	3,949.62	
				0.00	0.00	0.54	52.98
					Per Diem Interest:	0.61	53.59
57.12	7.	2	GIACCHI, THOMAS	0.00	2,512.05	2,001.01	
				0.00	511.03-	0.00	0.01
					Per Diem Interest:	0.00	0.01
57.14	10.	2	SPRANZA, DONALD & CAROL	0.00	3,014.24	2,403.73	
				0.00	603.20-	7.29	7.31
					Per Diem Interest:	0.08	7.39
57.14	19.	2	EHRNSTROM, SUSAN C	0.00	3,827.37	0.00	
				0.00	702.43-	0.00	3,124.94
					Per Diem Interest:	167.36	3,292.30
57.14	25.	2	HESTER, WILLIAM & CATHERINE	0.00	3,672.44	1,789.86	
				0.00	0.00	67.84	1,882.58
					Per Diem Interest:	33.88	1,916.46
57.14	29.	2	CURTIN, LAWRENCE E	0.00	3,178.79	0.00	
				0.00	0.00	0.00	3,178.79
					Per Diem Interest:	154.17	3,332.96
57.14	46.	2	LUONGO, RICHARD & ROSEANN	0.00	3,746.16	3,740.14	
				0.00	0.00	0.12	6.02
					Per Diem Interest:	0.07	6.09
57.15	7.	2	GLYNN, THOMAS W & LYNN M	0.00	3,750.44	3,738.98	
				0.00	0.00	11.46	11.46
					Per Diem Interest:	0.17	11.63
57.15	8.	2	CAPRIO, JOSEPH & MARIE	0.00	3,672.44	3,647.52	
				0.00	0.00	0.38	24.92
					Per Diem Interest:	0.29	25.21
57.15	17.	2	MYUNG, SONG OK & HYUNG	0.00	2,911.68	2,325.60	
				0.00	582.32-	0.08	3.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.04	3.80
57.15	21.	2	ANDREW, GIFFORD W & MARIA E	0.00	3,459.81 0.00	3,442.77 17.04	17.04
				Per Diem Interest:		0.12	17.16
57.15	23.	2	DELSORDI, GERTRUDE	0.00	3,264.27 0.00	3,264.25 0.00	0.02
				Per Diem Interest:		0.00	0.02
57.15	36.	2	PIZZI, SALVATORE D & CATHERINE A	0.00	3,286.72 0.00	1,643.36 0.00	1,643.36
				Per Diem Interest:		21.06	1,664.42
57.15	40.	2	HICKEY, JAMES P & HARRIET	0.00	3,301.67 0.00	3,297.59 4.08	4.08
				Per Diem Interest:		0.04	4.12
57.15	52.	2	MCSHERRY, SUSAN	0.00	3,555.99 0.00	1,778.00 0.00	1,777.99
				Per Diem Interest:		24.56	1,802.55
57.16	2.	2	CARSTENS, KLAUS & BRIGITTE	0.00	3,536.75 0.00	0.00 0.00	3,536.75
				Per Diem Interest:		112.36	3,649.11
57.16	15.	2	CASTLE, LINDA M	0.00	3,822.03 0.00	37.31 0.00	3,784.72
				Per Diem Interest:		123.55	3,908.27
57.16	32.	2	FERRO, LUCIO & NINA & PAUL & LISA	0.00	3,269.63 299.01-	2,969.95 0.01	0.67
				Per Diem Interest:		0.01	0.68
57.16	38.	2	REGEN, ALBERT J & ARLENE B	0.00	3,904.30 0.00	0.00 0.00	3,904.30
				Per Diem Interest:		130.19	4,034.49
57.16	47.	2	GUASTELLA, JOSEPH R JR & DEBRA J	0.00	3,450.19 0.00	3,445.93 10.19	4.26
				Per Diem Interest:		0.06	4.32
57.17	5.	2	ROLNICK, L M & SORRENTINO, K A	0.00	2,933.04 0.00	0.00 0.00	2,933.04
				Per Diem Interest:		141.69	3,074.73
57.17	11.	2	LEARY, GEORGE T & CHRISTINE L	0.00	3,569.86 327.59-	1,829.20 0.00	1,413.07
				Per Diem Interest:		16.33	1,429.40
57.17	19.	2	BRADY, DONALD F & SYLVIA M	0.00	3,357.24 0.00	3,353.95 6.32	3.29
				Per Diem Interest:		0.06	3.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
57.17	40.	2	CALLERY, JOYCE	0.00	3,452.33 0.00 Per Diem Interest:	3,445.19 7.14 0.13	7.14 7.27
57.18	6.	2	SCHULMANN, DAVID & SAHAVA TRUST	0.00	3,711.97 0.00 Per Diem Interest:	1,670.34 91.87 52.25	2,041.63 2,093.88
57.18	11.	2	MARINO, CARMELA	0.00	2,931.97 269.05- Per Diem Interest:	2,657.65 0.09 0.06	5.27 5.33
57.18	22.	2	CELIANO, MICHAEL & LINDA	0.00	3,420.27 0.00 Per Diem Interest:	3,419.40 32.00 0.01	0.87 0.88
57.18	27.	2	SERRA, JAMES A & DIANE S	0.00	2,907.39 0.00 Per Diem Interest:	1,453.70 0.00 16.80	1,453.69 1,470.49
57.18	31.	2	MEYER, VICKY & HOWARD	0.00	2,892.43 0.00 Per Diem Interest:	1,446.22 29.25 16.71	1,446.21 1,462.92
57.18	32.	2	TANGA, ROSALIA	0.00	3,407.45 0.00 Per Diem Interest:	3,407.19 6.54 0.00	0.26 0.26
57.18	34.	2	CHIAPPANO, ANTHONY & ROSEANN	0.00	3,558.11 0.00 Per Diem Interest:	3,539.67 35.46 0.12	18.44 18.56
57.19	15.	2	MOTOLA, SUZANNE	0.00	3,532.46 0.00 Per Diem Interest:	3,526.33 5.61 0.12	6.13 6.25
57.21	5.	2	ADDONIZIO, CHRISTOPHER & PATRICK	0.00	3,393.56 0.00 Per Diem Interest:	1,696.78 0.00 22.45	1,696.78 1,719.23
57.21	7.	2	MCCONVILLE, PATRICK & CATHERINE V	0.00	3,083.69 0.00 Per Diem Interest:	3,078.91 4.78 0.12	4.78 4.90
57.21	18.	2	MORRISSEY, EVELYN	0.00	2,750.34 502.71- Per Diem Interest:	1,375.17 0.00 10.08	872.46 882.54
57.21	19.	2	BESLANOVITZ, FRANK TRUST	0.00	3,211.91 0.00 Per Diem Interest:	1,605.96 0.00 20.08	1,605.95 1,626.03
57.22	11.		D AND K BOLTON FAMILY TRUST		3,160.63	3,160.62	

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
57.22	27.	2	BONAPARTE, TRACEY S & PHILIP M	0.00	4,033.59	2,016.80	2,016.79
					Per Diem Interest:	30.77	2,047.56
57.23	4.	2	CURTO, RAYMOND G & CAMILLE	0.00	2,959.75	2,415.78	0.77
					543.20-	0.02	0.78
					Per Diem Interest:	0.01	
57.25	9.	2	GUERRIERO, ANDREW J	0.00	3,584.82	3,570.43	14.39
					Per Diem Interest:	0.16	14.55
57.25	11.	2	MEIDLING, R BARBARA	0.00	3,586.96	2,878.63	0.02
					708.31-	0.00	0.02
					Per Diem Interest:	0.00	
57.25	42.	2	SHEN, VICTOR W & SHARRON L	0.00	3,437.37	3,351.95	85.42
					Per Diem Interest:	0.73	86.15
57.25	44.	2	AHMED, ENVER	0.00	3,185.22	1,592.61	1,592.61
					Per Diem Interest:	19.74	1,612.35
57.26	5.	2	BRUNDAGE LIVING TRUST OF 2021	0.00	3,247.17	3,247.16	0.01
					Per Diem Interest:	0.00	0.01
57.26	7.	2	DESALVO, J & C LIVING TRUST	0.00	3,609.40	2,932.34	14.63
					662.43-	0.27	14.80
					Per Diem Interest:	0.17	
57.26	17.	2	GYURE, GEORGE	0.00	3,980.17	3,967.55	12.62
					Per Diem Interest:	0.15	12.77
57.26	27.	2	CLARK, ROBERT & MCMAHON, JULIE	0.00	4,093.43	4,014.38	79.05
					Per Diem Interest:	1.46	80.51
57.26	52.	2	RIOS, MARTIN JR & BETTY	0.00	3,060.20	888.83	1,561.80
					609.57-	31.70	1,602.08
					Per Diem Interest:	40.28	
57.27	12.	2	KOZEE, EVELYN J	0.00	2,659.50	2,171.40	0.01
					488.09-	0.00	0.01
					Per Diem Interest:	0.00	
57.27	18.	2	DONOGUE, PATRICK J & RUTH	0.00	2,276.99	1,858.73	2.43
					415.83-	0.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.03	2.46
57.28	14.	2	BUSCEMA, ANTHONY S & ROSE MARIE	0.00	3,076.23 0.00	0.00 0.00	3,076.23
				Per Diem Interest:		90.03	3,166.26
57.28	36.	2	YACKA, JOHN D & MARYELLEN	0.00	3,365.79 318.66-	1,331.51 32.71	1,715.62
				Per Diem Interest:		46.89	1,762.51
57.29	2.	2	UMINA, JACK J & NIURKA V	0.00	3,735.49 341.75-	3,387.57 0.13	6.17
				Per Diem Interest:		0.07	6.24
57.29	3.	2	KARLOVITS, HELMUT S & EVELYN V	0.00	4,038.93 786.75-	3,249.17 8.94	3.01
				Per Diem Interest:		0.03	3.04
57.29	23.	2	KIELY, MAURICE F & EMILIA	0.00	2,878.54 528.29-	1,439.27 0.00	910.98
				Per Diem Interest:		10.53	921.51
57.29	47.	2	PICCIOTTO, DEBORAH D	0.00	3,769.67 0.00	1,818.07 41.54	1,951.60
				Per Diem Interest:		51.11	2,002.71
57.29	52.	2	WASILEWSKI, ELIZABETH R	0.00	3,959.86 726.75-	1,953.44 0.00	1,279.67
				Per Diem Interest:		15.32	1,294.99
57.29	62.	2	MANINO, ANTHONY & ALICIA	0.00	3,599.78 0.00	3,599.77 0.03	0.01
				Per Diem Interest:		0.00	0.01
57.30	11.	2	LA PIER, CAROLE N	0.00	2,841.16 272.19-	1,068.84 29.99	1,500.13
				Per Diem Interest:		16.94	1,517.07
57.30	14.	2	GACHKO, MICHAEL & LORRAINE	0.00	3,042.04 543.30-	2,491.99 0.12	6.75
				Per Diem Interest:		0.08	6.83
57.30	20.	2	JUKAS, ROBERT A & JOANNE	0.00	3,109.34 564.57-	2,544.67 0.00	0.10
				Per Diem Interest:		0.00	0.10
57.99	10.01	1	GREENBRIAR OCEANAIRE COMM ASSOC INC	0.00	210.50 0.00	0.00 0.00	210.50
				Per Diem Interest:		4.54	215.04
62.	4.03	-C305 - - 4A	MONTANARO, KEN DEAN	0.00	2,657.36 0.00	0.00 99.64	2,657.36
				Per Diem Interest:		29.24	2,686.60

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
62.	4.03	-C307 - - 4A	DIMIELE, ELSA	0.00	2,576.16 0.00 Per Diem Interest:	0.00 77.28 47.66	2,576.16 2,623.82
63.	1.02	1	PATERSON, DAVID C & KATHLEEN A	0.00	108.99 0.00 Per Diem Interest:	0.00 0.00 2.35	108.99 111.34
63.	2.02	1	FUSS, JOSHUA	0.00	272.47 0.00 Per Diem Interest:	136.24 2.57 1.57	136.23 137.80
63.	2.03	1	FUSS, JOSHUA	0.00	558.83 0.00 Per Diem Interest:	279.42 5.28 3.23	279.41 282.64
63.	4.	2	CLOSE, ROBERT M & TAMMY C	0.00	3,591.23 0.00 Per Diem Interest:	0.00 0.00 115.01	3,591.23 3,706.24
63.	7.	4A	OYSTER CREEK ENVIRONMENTAL PRO LLC	0.00	5,031.57 0.00 Per Diem Interest:	2,488.87 26.92 66.89	2,542.70 2,609.59
64.	1.	1	GARDLUK LLC	0.00	1,603.82 0.00 Per Diem Interest:	0.00 0.00 77.79	1,603.82 1,681.61
64.	3.	2	SPRUCE VALLEY LLC	0.00	1,120.86 0.00 Per Diem Interest:	560.43 0.00 6.48	560.43 566.91
64.	5.01	1	580 RT 9 LLC	0.00	860.15 0.00 Per Diem Interest:	430.08 3.44 4.97	430.07 435.04
64.	5.04	1	LOIS LOGAN REALTY LLC	0.00	897.54 0.00 Per Diem Interest:	0.00 0.00 43.53	897.54 941.07
64.	8.	4A	580 RT 9 LLC	0.00	3,198.02 0.00 Per Diem Interest:	1,599.01 13.78 19.90	1,599.01 1,618.91
65.	4.01	2	BERNARD, GRANT & DANIELLE	0.00	2,247.06 236.35- Per Diem Interest:	0.00 0.00 102.84	2,010.71 2,113.55
65.	13.02	2	COLLAMER, DANIEL	0.00	2,410.54 56.63 Per Diem Interest:	2,463.77 3.40 0.04	3.40 3.44
65.01	14.		YOUNG, WILLIAM J & MARY J		2,005.58	0.00	

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,005.58
					Per Diem Interest:	97.27	2,102.85
67.01	5.	1	LA BELLA PROPERTIES INC	0.00	2,167.99 355.57-	728.43 0.00	1,083.99
					Per Diem Interest:	12.53	1,096.52
67.01	6.	2	BOCK, SANDRA W & AQUILINO, MARY L	0.00	3,387.15 0.00	3,379.60 7.55	7.55
					Per Diem Interest:	0.09	7.64
67.02	11.	2	BLACK, CHARLES R & ADINA A	0.00	4,370.17 0.00	4,370.09 16.82	0.08
					Per Diem Interest:	0.00	0.08
67.02	14.	2	HEWITT, DAVID H	0.00	2,784.51 0.00	1,392.26 0.00	1,392.25
					Per Diem Interest:	16.09	1,408.34
69.	3.	2	WILLIAMS, DEBORAH A	0.00	1,498.04 0.00	0.00 0.00	1,498.04
					Per Diem Interest:	32.37	1,530.41
69.	6.	2	HUGHES, DENISE	0.00	1,510.86 0.00	755.43 0.00	755.43
					Per Diem Interest:	8.73	764.16
70.	1.	2	SERAFINO, BARBARA M & STEPHEN	0.00	1,864.54 0.00	343.01 87.06	1,521.53
					Per Diem Interest:	1.52	1,523.05
70.	10.	2	BUGBEE, ANDREW M & MARY	0.00	1,802.56 330.82-	1,466.62 2.85	5.12
					Per Diem Interest:	0.03	5.15
71.	1.01	2	KUHN, THOMAS	0.00	1,370.89 0.00	0.00 0.00	1,370.89
					Per Diem Interest:	37.72	1,408.61
71.	5.	2	BARKER, BRYAN E & CINDY	0.00	1,795.08 116.47	1,904.63 10.89	6.92
					Per Diem Interest:	0.14	7.06
71.	14.	2	SPRUCE VALLEY LLC	0.00	1,105.90 0.00	552.95 0.00	552.95
					Per Diem Interest:	6.39	559.34
73.	4.	2	BELLIS, DAVID JR	0.00	1,799.36 0.00	0.00 9.90	1,799.36
					Per Diem Interest:	77.37	1,876.73
74.	5.	2	WUJACK, SUZETTE	0.00	2,008.78 0.00	2,006.43 43.02	2.35

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.02	2.37
74.	6.	2	SPRUCE VALLEY LLC	0.00	1,148.64 0.00	574.32 0.00	574.32
					Per Diem Interest:	6.64	580.96
74.	11.	2	SPRUCE VALLEY LLC	0.00	1,342.04 0.00	671.02 0.00	671.02
					Per Diem Interest:	7.75	678.77
75.	3.01	2	BRAKER, KEVIN & ROSS, RENEE L	0.00	1,409.35 0.00	858.89 8.08	550.46
					Per Diem Interest:	6.36	556.82
75.	5.	2	PAA, AURELIO P & WENDELITA V	0.00	1,511.93 327.48-	0.00 5.67	1,184.45
					Per Diem Interest:	59.14	1,243.59
75.	6.	2	MUTTER, DUANE E	0.00	1,036.45 0.00	1,036.09 2.66	0.36
					Per Diem Interest:	0.00	0.36
75.	7.	2	RICKMERS, JAMES & CHERYL	0.00	1,123.00 0.00	1,122.97 0.00	0.03
					Per Diem Interest:	0.00	0.03
75.	14.01	2	SPRUCE VALLEY LLC	0.00	1,214.89 0.00	607.45 0.00	607.44
					Per Diem Interest:	7.02	614.46
76.	20.	1	SANDS POINT HARBOR INC	0.00	12.82 6.41-	0.00 0.00	6.41
					Per Diem Interest:	0.07	6.48
77.	1.	2	TOTH, PATRICA A	0.00	1,742.73 319.84-	1,419.73 0.06	3.16
					Per Diem Interest:	0.04	3.20
77.	8.01	2	MELCHIONNE, MICHAEL & DEBRA	0.00	2,628.51 0.00	2,624.54 3.23	3.97
					Per Diem Interest:	0.04	4.01
77.	9.	2	TOWNSEND, ROBERT L	0.00	1,080.26 0.00	0.00 0.00	1,080.26
					Per Diem Interest:	52.39	1,132.65
77.	10.01	2	HUBERT, LINDA	0.00	1,227.71 225.32-	613.86 14.95	388.53
					Per Diem Interest:	3.45	391.98
77.	28.	2	PARIKH, NISHIT	0.00	2,322.92 0.00	0.00 0.00	2,322.92
					Per Diem Interest:	99.91	2,422.83

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
78.	2.	2	YGBYA LLC	0.00	1,757.69 0.00 Per Diem Interest:	878.85 0.00 10.16	878.84 889.00
78.	3.01	1	MOONEY, KYLE M	0.00	395.35 197.68- Per Diem Interest:	0.00 0.00 5.14	197.67 202.81
78.	7.	2	BARBONI, JOHN A & DIANA	0.00	2,013.06 0.00 Per Diem Interest:	1,098.09 3.57 10.57	914.97 925.54
79.	5.01	2	RP PROPERTIES LLC	0.00	2,039.77 0.00 Per Diem Interest:	2,039.28 0.01 0.01	0.49 0.50
79.	9.	2	MOONEY, CASEY L & DONNA L	0.00	1,648.70 0.00 Per Diem Interest:	0.00 0.00 37.69	1,648.70 1,686.39
79.	10.01	2	GFG REALTY LLC	0.00	1,615.57 0.00 Per Diem Interest:	830.23 0.00 9.08	785.34 794.42
80.	4.01	2	STRAUSS, ALBERT & LISA	0.00	1,254.42 0.00 Per Diem Interest:	0.00 0.00 60.84	1,254.42 1,315.26
81.	1.	2	JERNICK, JOHN R & JARENSKY, THERESA	0.00	1,156.12 0.00 Per Diem Interest:	9.42 0.00 24.62	1,146.70 1,171.32
81.	9.	2	BALLANTINE, BRIAN & SUSAN	0.00	875.12 0.00 Per Diem Interest:	0.00 0.00 18.87	875.12 893.99
82.	7.	2	ALBERT, ROBERT E	0.00	1,172.15 0.00 Per Diem Interest:	0.00 0.00 29.11	1,172.15 1,201.26
82.	9.	2	SPRUCE VALLEY LLC	0.00	1,472.40 0.00 Per Diem Interest:	736.20 0.00 19.14	736.20 755.34
82.	15.01	2	FRASER, ROBERT & JANET	0.00	1,713.88 0.00 Per Diem Interest:	0.00 0.00 40.03	1,713.88 1,753.91
83.	1.05	2	SCHULTHEIS, LORETTA L ESTATE OF	0.00	2,815.50 0.00 Per Diem Interest:	0.00 104.17 32.38	2,815.50 2,847.88
83.	2.		FRANCIS, CHARLES & CZURLANIS, GEO		395.35	197.90	

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.64	197.45
					Per Diem Interest:	2.28	199.73
83.	5.	2	SPRUCE VALLEY LLC	0.00	1,170.01	585.01	585.00
					Per Diem Interest:	6.76	591.76
83.	8.	1	FRANCIS, CHARLES & CZURLANIS, G	0.00	309.87	155.11	154.76
					Per Diem Interest:	1.79	156.55
84.	4.	2	UMBRELLA INVESTORS LLC	0.00	2,899.91	1,449.96	1,449.95
					Per Diem Interest:	16.75	1,466.70
84.	11.02	2	KLOPSKI, JENNY	0.00	2,314.39	0.00	2,314.39
					Per Diem Interest:	112.25	2,426.64
85.	1.04	2	VERGE, DAVID	0.00	1,935.06	1,933.64	1.42
					Per Diem Interest:	0.02	1.44
85.	1.05	2	CAVALIER HOLDINGS LLC	0.00	1,928.65	964.33	964.32
					Per Diem Interest:	11.14	975.46
86.	9.	2	VERGE, JASON F & JENNIFER	0.00	1,183.90	1,180.66	3.24
					Per Diem Interest:	0.06	3.28
86.	19.	2	COCCIOLILLO, GARY PETER	0.00	1,394.40	710.88	683.52
					Per Diem Interest:	0.00	691.42
86.	41.	2	MILIUKAS, ANDREW J	0.00	1,551.46	0.00	1,551.46
					Per Diem Interest:	0.00	1,626.71
86.	49.	2	WEYANT, SUSAN R	0.00	1,591.00	1,590.99	0.01
					Per Diem Interest:	0.00	0.01
86.	54.	2	RSBRM LLC	0.00	1,190.31	0.00	1,190.31
					Per Diem Interest:	0.00	1,215.97
87.	12.	2	SPRUCE VALLEY LLC	0.00	1,178.56	589.28	589.28
					Per Diem Interest:	0.00	596.09
87.	16.	1	VASSALLO, ANTHONY E	0.00	617.60	0.00	617.60

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		13.31	630.91
87.	20.	2	CLINEMAN, ROBERT G JR	0.00	1,269.38 0.00	634.69 5.08	634.69
				Per Diem Interest:		7.33	642.02
87.	30.	2	LIPPINCOTT, DONALD E JR	0.00	1,146.50 0.00	1,146.37 0.00	0.13
				Per Diem Interest:		0.00	0.13
87.	35.	2	FABOZZI, JOSEPH F	0.00	1,157.20 578.60	578.60 0.00	1,157.20
				Per Diem Interest:		24.95	1,182.15
87.	39.	2	LANGE, ROBERT & VIVIAN	0.00	1,650.84 0.00	1,650.79 0.00	0.05
				Per Diem Interest:		0.00	0.05
88.	3.02	2	SPRUCE VALLEY LLC	0.00	1,812.18 0.00	906.09 0.00	906.09
				Per Diem Interest:		10.47	916.56
88.	15.	1	MOONEY, LINDA G	0.00	69.46 0.00	69.27 0.00	0.19
				Per Diem Interest:		0.00	0.19
89.	2.	2	MIELE, GREGORY & PAULA	0.00	5,299.76 0.00	2,649.88 58.30	2,649.88
				Per Diem Interest:		47.23	2,697.11
89.	11.	2	CORON, WILLIAM A & SPALDING, J C	0.00	3,281.37 0.00	3,278.55 25.83	2.82
				Per Diem Interest:		0.03	2.85
89.	14.	2	MESSNER, JAMES F JR	0.00	2,026.95 2,351.77	3,365.25 30.51	1,013.47
				Per Diem Interest:		11.71	1,025.18
89.	15.	2	KATSORIS, GEORGE A	0.00	4,444.96 0.00	2,222.48 11.11	2,222.48
				Per Diem Interest:		36.11	2,258.59
91.	6.	2	PRESCOTT, CHARLES H & CHRISTINE M	0.00	4,374.44 0.00	4.57 33.90	4,369.87
				Per Diem Interest:		178.01	4,547.88
91.	19.	2	MORE, ROBERT & VANESSA	0.00	6,529.61 0.00	0.00 0.00	6,529.61
				Per Diem Interest:		316.68	6,846.29
92.	8.	2	BELFER 2 PROPERTIES LLC	0.00	3,999.40 0.00	3,998.00 7.58	1.40
				Per Diem Interest:		0.02	1.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
92.	14.	2	MUTLICK, RUSS & GERRI	0.00	2,242.81 0.00 Per Diem Interest:	1,125.75 0.00 12.91	1,117.06 1,129.97
92.	18.01	2	KENNEDY, MARTHA & JAMES J	0.00	2,288.73 0.00 Per Diem Interest:	1,144.37 10.94 13.22	1,144.36 1,157.58
93.	11.01	2	KOWALSKI, JOSEPH & ELAINA ETAL	0.00	5,610.70 0.00 Per Diem Interest:	0.00 0.00 272.12	5,610.70 5,882.82
93.	14.	1	AULERT, PETER J & MARILYNNE A	0.00	1,592.07 0.00 Per Diem Interest:	0.00 0.00 77.22	1,592.07 1,669.29
94.	1.01	2	LIU, ZHIGANG & XIAOHUA	0.00	2,499.24 0.00 Per Diem Interest:	2,495.36 0.07 0.04	3.88 3.92
94.	4.	2	O'NEIL, T W & L M & M P JR & W C	0.00	3,898.96 0.00 Per Diem Interest:	3,888.13 0.22 0.13	10.83 10.96
94.	5.01	2	ECK'ART, ARTHUR	0.00	4,630.88 0.00 Per Diem Interest:	4,587.13 56.30 0.59	43.75 44.34
94.	6.	2	DAVIS, PATRICIA INCOME TRUST	0.00	2,451.14 0.00 Per Diem Interest:	2,442.41 8.72 0.04	8.73 8.77
95.01	1.03	2	O'DONOHUE, JOHN W & LARA J	0.00	4,683.24 0.00 Per Diem Interest:	4,683.23 0.00 0.00	0.01 0.01
95.01	1.07	2	KALENDEK, KEVIN T ETALS	0.00	4,434.28 0.00 Per Diem Interest:	2,217.14 63.66 35.98	2,217.14 2,253.12
95.01	1.13	2	DER, DARLENE	0.00	4,593.48 0.00 Per Diem Interest:	4,583.64 9.92 0.11	9.84 9.95
95.01	1.14	2	AMATO-DEMEO, CONSIGLIA	0.00	5,631.00 0.00 Per Diem Interest:	2,820.33 122.47 51.41	2,810.67 2,862.08
95.01	1.16	2	VLAHOS, SPIROS	0.00	397.48 0.00 Per Diem Interest:	397.04 0.88 0.00	0.44 0.44
95.01	1.18		VLAHOS, SPIROS		2,006.65	2,004.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	4.46	2.23
					Per Diem Interest:	0.02	2.25
95.01	1.19	1	PRIVATEER DRIVE LLC	0.00	207.29 103.65-	0.00 0.00	103.64
					Per Diem Interest:	1.20	104.84
95.02	1.01	2	AULERT, HERBERT JR	0.00	3,600.86 0.00	1,637.95 76.52	1,962.91
					Per Diem Interest:	51.44	2,014.35
95.02	9.	2	SOUDER, JOHN R & EVELYN	0.00	2,791.99 0.00	1,396.00 0.00	1,395.99
					Per Diem Interest:	16.13	1,412.12
95.02	11.	2	GARCIA, YOLANDA	0.00	3,987.64 0.00	0.00 97.70	3,987.64
					Per Diem Interest:	95.70	4,083.34
95.02	17.	2	FRANCO, PETER G	0.00	3,243.97 0.00	3,228.87 15.10	15.10
					Per Diem Interest:	0.14	15.24
96.	26.	2	MCMAHON, PAUL & CANDICE	0.00	4,525.10 0.00	2,058.73 104.08	2,466.37
					Per Diem Interest:	63.93	2,530.30
96.	40.	2	DZURKA, JOSEPH & DONNA	0.00	2,475.72 259.65	2,733.45 0.04	1.92
					Per Diem Interest:	0.02	1.94
98.	5.01	1	SKORA, ANDRE	0.00	661.40 330.70-	0.00 0.00	330.70
					Per Diem Interest:	8.60	339.30
98.	5.02	1	COMMUNITY ASSET RENOVATION TEAM LLC	0.00	624.01 0.00	0.00 0.00	624.01
					Per Diem Interest:	13.46	637.47
98.	7.	2	BILLMEYER, HELEN M ESTATE OF	0.00	1,231.98 0.00	0.00 3.70	1,231.98
					Per Diem Interest:	22.86	1,254.84
98.	8.	1	BILLMEYER, HELEN M ESTATE OF	0.00	685.98 0.00	0.00 0.00	685.98
					Per Diem Interest:	33.27	719.25
100.	1.	1	KINKEL, RICHARD J JR	0.00	988.37 494.19-	0.00 0.00	494.18
					Per Diem Interest:	12.85	507.03
101.	1.	1	UNKNOWN	0.00	689.19 344.60-	0.00 0.00	344.59

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		8.96	353.55
101.	1.05	1	UNITED MUNKACSER YESHIVOS	0.00	256.44 0.00	128.22 3.65	128.22
				Per Diem Interest:		3.33	131.55
102.	5.01	2	THOMPSON, EDWARD W JR	0.00	1,647.63 0.00	874.00 14.57	773.63
				Per Diem Interest:		8.94	782.57
102.	11.	2	REILLY, ANNE	0.00	1,266.18 0.00	0.00 0.00	1,266.18
				Per Diem Interest:		61.41	1,327.59
102.	15.	2	MILLS, ROBERT	0.00	1,510.86 0.00	0.00 0.00	1,510.86
				Per Diem Interest:		44.29	1,555.15
104.	1.	2	FERSCHMAN, PETER & KATHLEEN	0.00	2,278.04 0.00	2,274.24 3.80	3.80
				Per Diem Interest:		0.03	3.83
105.	1.09	2	FLIS, JOHN F & SUSAN S	0.00	4,548.61 0.00	4,371.94 67.09	176.67
				Per Diem Interest:		2.04	178.71
105.	3.	2	PLEIN, PETER & BEVERLY	0.00	3,916.06 0.00	1,958.03 0.00	1,958.03
				Per Diem Interest:		29.24	1,987.27
108.	4.	2	GRASSO, MICHAEL JR	0.00	1,999.17 0.00	997.36 2.22	1,001.81
				Per Diem Interest:		11.62	1,013.43
108.	5.01	4A	111 ADMIRAL WAY LLC	0.00	4,158.60 1,780.12	0.00 0.00	5,938.72
				Per Diem Interest:		228.85	6,167.57
109.	1.03	2	SUGARWOOD RENOVATIONS LLC	0.00	1,193.52 0.00	1,192.98 4.12	0.54
				Per Diem Interest:		0.01	0.55
109.	10.01	2	BUSLER, ROBERT & BARBARA	0.00	1,461.71 0.00	1,461.66 0.00	0.05
				Per Diem Interest:		0.00	0.05
113.	5.	1	ROTH, CURTIS J	0.00	64.11 32.06-	0.00 0.00	32.05
				Per Diem Interest:		0.83	32.88
113.	6.	1	LANG, JOHN JR	0.00	128.22 64.11-	0.00 0.00	64.11
				Per Diem Interest:		1.67	65.78

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
113.	12.	2	TAYLOR, KELLY ERIN	0.00	1,709.60 0.00	841.43 4.37	868.17
					Per Diem Interest:	10.23	878.40
113.	26.	1	DIAMOND GROUP NY INC	0.00	777.87 388.94-	0.00 0.00	388.93
					Per Diem Interest:	10.11	399.04
118.	3.02	1	TRAISTER, JAMES L & LYNNE M	0.00	350.47 175.24-	0.00 0.00	175.23
					Per Diem Interest:	4.56	179.79
118.	3.12	1	LABROO, VIRENDER K & VIDYA	0.00	654.99 0.00	649.51 0.12	5.48
					Per Diem Interest:	0.06	5.54
119.	3.01	2	GFG REALTY LLC	0.00	1,610.23 0.00	0.01 0.00	1,610.22
					Per Diem Interest:	36.31	1,646.53
119.	3.05	1	LABROO, VIRENDER K & VIDYA	0.00	678.50 0.00	333.68 0.00	344.82
					Per Diem Interest:	4.10	348.92
120.	9.	2	REILLY, DARREN	0.00	1,298.23 0.00	0.00 0.00	1,298.23
					Per Diem Interest:	34.59	1,332.82
120.	10.	2	MCCAFEREY, RICHARD & DIANE	0.00	1,660.45 304.74-	1,347.13 5.09	8.58
					Per Diem Interest:	0.10	8.68
120.	13.	2	BERTRAM, ALINA B	0.00	1,442.48 0.00	0.00 57.16	1,442.48
					Per Diem Interest:	12.26	1,454.74
121.	6.	2	MURPHY, SCOTT & TURNER, HEATHER	0.00	1,285.41 0.00	0.00 0.00	1,285.41
					Per Diem Interest:	27.71	1,313.12
122.	1.	2	KEYSER, DIANE & ROTAN, DAVID J JR	0.00	2,376.35 182.33-	0.00 10.75	2,194.02
					Per Diem Interest:	98.03	2,292.05
122.	2.01	2	WEIPZ, JAMES P	0.00	1,404.03 305.62-	1,097.28 0.02	1.13
					Per Diem Interest:	0.01	1.14
122.	2.02	2	HANSON, PENNIE J EST OF	0.00	1,521.55 0.00	0.00 0.00	1,521.55
					Per Diem Interest:	73.80	1,595.35
123.	1.		ALOSE, LUCIAN W		718.03	0.00	

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	359.02-	0.00	359.01
					Per Diem Interest:	9.33	368.34
124.	7.02	1	SMITH, DONALD F JR	0.00	852.67	0.00	
				0.00	426.34-	0.00	426.33
					Per Diem Interest:	11.08	437.41
124.	8.	2	LIPPINCOTT, DONALD E JR	0.00	1,077.05	1,076.93	
				0.00	0.00	0.00	0.12
					Per Diem Interest:	0.00	0.12
124.	12.	2	SPRUCE VALLEY LLC	0.00	1,078.12	539.06	
				0.00	0.00	0.00	539.06
					Per Diem Interest:	6.23	545.29
124.	13.	2	SPRUCE VALLEY LLC	0.00	1,287.55	643.78	
				0.00	0.00	0.00	643.77
					Per Diem Interest:	7.44	651.21
124.	39.	2	KOODRAY, RODNEY J & FLORENCE E	0.00	1,312.14	1,047.42	
				0.00	263.76-	0.96	0.96
					Per Diem Interest:	0.01	0.97
125.	8.	2	EVERETT, ANITA JULIANO	0.00	1,339.92	1,095.92	
				0.00	243.85-	10.57	0.15
					Per Diem Interest:	0.00	0.15
129.	8.	2	SHENKO, INGEBORG M	0.00	983.02	491.57	
				0.00	0.00	0.00	491.45
					Per Diem Interest:	5.68	497.13
129.	14.02	1	SUE ANNA BUILDERS INC	0.00	8.55	0.00	
				0.00	4.28-	0.00	4.27
					Per Diem Interest:	0.05	4.32
129.	15.07	2	MORALES, CARLOS A & MARYJO	0.00	3,110.41	1,975.36	
				0.00	0.00	89.38	1,135.05
					Per Diem Interest:	1.70	1,136.75
129.	18.	1	WELLS FARGO BANK NA	0.00	480.83	240.42	
				0.00	0.00	7.21	240.41
					Per Diem Interest:	6.25	246.66
129.	19.02	2	ROOTS, DANIEL J & LYNDIA M	0.00	2,754.60	2,751.48	
				0.00	0.00	3.12	3.12
					Per Diem Interest:	0.04	3.16
130.	6.02	4A	MARTIN, JOHN W & MARY K	0.00	2,491.74	0.00	
				0.00	0.00	0.00	2,491.74
					Per Diem Interest:	120.85	2,612.59
130.	6.06	1	FIELD, WILLIAM E & JOAN G	0.00	774.67	774.66	
				0.00	0.00	0.00	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.01
131.	4.	1	TRADEWINDS HOLDINGS LLC	0.00	30,665.95 128,960.48	159,574.48 0.75	51.95
					Per Diem Interest:	0.60	52.55
131.	5.03	1	CLOSE, ROBERT & TAMMY	0.00	518.23 0.00	259.12 0.00	259.11
					Per Diem Interest:	2.99	262.10
131.	9.05	2	VALENTINE, RONALD J & JACQUELINE C	0.00	2,570.81 0.00	0.00 0.00	2,570.81
					Per Diem Interest:	124.68	2,695.49
132.	2.01	2	PINELLA, RAYMOND & CAROL	0.00	2,192.58 450.34-	1,742.20 0.00	0.04
					Per Diem Interest:	0.00	0.04
132.	4.04	1	SUE ANNA BUILDERS INC	0.00	307.73 153.87-	0.00 0.00	153.86
					Per Diem Interest:	4.00	157.86
132.	5.	1	YOO, RONALD J	0.00	320.55 0.00	160.28 0.00	160.27
					Per Diem Interest:	1.85	162.12
133.	3.	1	MACDONALD, SCOTT	0.00	32.06 0.00	16.25 0.00	15.81
					Per Diem Interest:	0.18	15.99
133.	4.	1	SUE ANNA BUILDERS INC	0.00	86.55 43.28-	0.00 0.00	43.27
					Per Diem Interest:	1.13	44.40
133.	5.	1	GARRUBA, JOS	0.00	79.07 39.54-	0.00 0.00	39.53
					Per Diem Interest:	0.46	39.99
133.	6.	1	DI BLASI, MARY ANN	0.00	36.33 0.00	0.00 0.00	36.33
					Per Diem Interest:	0.78	37.11
133.	7.	1	MAC DONALD, SCOTT	0.00	32.06 0.00	32.04 0.00	0.02
					Per Diem Interest:	0.00	0.02
133.	9.	1	GARRUBA, JOS L	0.00	70.52 35.26-	0.00 0.00	35.26
					Per Diem Interest:	0.41	35.67
133.	10.01	1	SUE ANNA BUILDERS INC	0.00	32.06 16.03-	0.00 0.00	16.03
					Per Diem Interest:	0.19	16.22

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
137.	3.	1	BOLTON, ROBERT J & ROBERTA J	0.00	614.39 307.20- Per Diem Interest:	0.00 0.00 7.99	307.19 315.18
137.	5.	2	SPRUCE VALLEY LLC	0.00	1,516.20 0.00 Per Diem Interest:	758.10 0.00 8.76	758.10 766.86
138.	1.01	1	MICKELSEN, WILHELM H	0.00	934.94 0.00 Per Diem Interest:	467.37 0.00 5.40	467.57 472.97
138.	5.	1	MICKELSEN, WILHELM H	0.00	32.06 0.00 Per Diem Interest:	0.00 0.00 0.70	32.06 32.76
139.	4.	2	LIPPINCOTT, DONALD E JR	0.00	1,073.85 0.00 Per Diem Interest:	1,073.73 0.00 0.00	0.12 0.12
141.	1.03	1	OCEAN COUNTY	0.00	64.11 0.00 Per Diem Interest:	0.00 0.00 1.38	64.11 65.49
141.	2.	1	FOLEY, DENNIS	0.00	32.06 0.00 Per Diem Interest:	0.00 0.00 0.70	32.06 32.76
141.	4.04	1	RUBINO, MICHAEL & LOUISE	0.00	32.06 16.03- Per Diem Interest:	0.00 0.00 0.42	16.03 16.45
141.	5.01	1	BENEDUCE, LUCIANO & ANGELO	0.00	33.13 0.00 Per Diem Interest:	0.00 0.00 0.71	33.13 33.84
141.	7.	1	ROBBINS, KATHIE L	0.00	33.13 0.00 Per Diem Interest:	33.09 0.00 0.00	0.04 0.04
144.	4.02	1	SUZANSKY, JAMES W & SHARON H	0.00	778.94 0.00 Per Diem Interest:	777.38 1.56 0.01	1.56 1.57
147.	6.	2	ABATE, CHARLES JR	0.00	2,285.52 0.00 Per Diem Interest:	1,142.76 0.00 13.21	1,142.76 1,155.97
148.	5.	2	BONNETTI, DAVID J & LORI	0.00	2,756.73 0.00 Per Diem Interest:	1,378.37 0.00 15.93	1,378.36 1,394.29
148.	19.		CANNELLA, SUZANNE & VINCENZO		3,394.63	1,508.98	

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	125.60	1,885.65
					Per Diem Interest:	21.69	1,907.34
151.	2.	2	RIZZUTO, FRANK G	0.00	4,088.10	2,044.05	
					0.00	59.28	2,044.05
					Per Diem Interest:	31.48	2,075.53
151.	9.	2	BARROWS, PHILLIP & MARIA	0.00	3,310.23	3,262.38	
					0.00	0.95	47.85
					Per Diem Interest:	0.55	48.40
155.	3.	2	FAULKNER, WILLIAM D & JULIE ANN	0.00	3,237.56	3,231.50	
					0.00	6.08	6.06
					Per Diem Interest:	0.07	6.13
155.	4.	2	BAUER TRUST ETAL	0.00	3,071.94	3,048.71	
					0.00	0.50	23.23
					Per Diem Interest:	0.27	23.50
155.	10.	2	ROONEY, BETTY LOU	0.00	2,951.21	1,475.61	
					0.00	0.00	1,475.60
					Per Diem Interest:	17.05	1,492.65
156.	2.	2	GTS19 LLC	0.00	3,489.74	0.00	
					0.00	0.00	3,489.74
					Per Diem Interest:	169.26	3,659.00
156.	6.	2	KLEMENS TRUST	0.00	3,403.18	1,701.59	
					0.00	0.00	1,701.59
					Per Diem Interest:	22.57	1,724.16
157.	1.	2	EID, ROBERT F & MCKENNA-EID, CAROL	0.00	3,671.37	0.00	
					0.00	0.00	3,671.37
					Per Diem Interest:	118.89	3,790.26
159.	11.	2	FERRARA, RONALD A & JEAN A	0.00	3,157.42	3,151.08	
					0.00	6.34	6.34
					Per Diem Interest:	0.11	6.45
160.	10.	2	GUERRA, JAMES P & KATHY H	0.00	3,486.52	3,486.30	
					0.00	0.62	0.22
					Per Diem Interest:	0.00	0.22
161.	12.	2	BRISTOL, BARBARA E	0.00	3,563.45	1,634.23	
					0.00	77.51	1,929.22
					Per Diem Interest:	50.38	1,979.60
163.	13.	2	WALKER, FRED L & HEATHER L	0.00	3,266.41	0.00	
					0.00	35.11	3,266.41
					Per Diem Interest:	123.30	3,389.71
164.	1.	2	SKORA, BRANDON C	0.00	1,909.41	1,909.20	
					0.00	0.00	0.21

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.21
165.	5.	2	JONES, MARY V ESTATE OF	0.00	1,785.47 0.00	892.74 0.00	892.73
				Per Diem Interest:		10.32	903.05
166.	6.	2	GAMACHE, DAVID	0.00	1,546.12 637.26-	896.36 13.02	12.50
				Per Diem Interest:		0.14	12.64
166.	8.	2	DILTS, GILBERT G & DINGER, LISA M	0.00	1,876.29 286.36	2,019.47 0.00	143.18
				Per Diem Interest:		1.65	144.83
169.	7.03	2	BARAN, ROBERT W	0.00	3,686.33 0.00	0.00 0.00	3,686.33
				Per Diem Interest:		178.79	3,865.12
170.	1.	2	PATTERSON, FRANK G & TRUDY A	0.00	8,367.43 0.00	8,318.77 29.04	48.66
				Per Diem Interest:		0.56	49.22
170.	3.	2	CALICCHIO, ANTHONY & PATRICIA	0.00	5,181.16 134.63	5,306.67 42.87	9.12
				Per Diem Interest:		0.09	9.21
170.	8.04	2	LAUDE FAMILY TRUST	0.00	2,116.70 0.00	1,059.32 0.00	1,057.38
				Per Diem Interest:		12.22	1,069.60
173.	3.	1	SEITZ, ADRIAN & DONNA SUE	0.00	34.19 0.00	33.97 0.00	0.22
				Per Diem Interest:		0.00	0.22
176.	4.01	2	PENNACCHIA, MICHAEL	0.00	2,594.32 476.13-	2,113.47 0.09	4.72
				Per Diem Interest:		0.05	4.77
177.	2.01	2	TURNER, WILLIAM	0.00	1,631.60 0.00	789.27 13.23	842.33
				Per Diem Interest:		9.84	852.17
177.	11.	2	OCEAN HEIRLOOM LLC	0.00	2,235.30 0.00	0.00 39.12	2,235.30
				Per Diem Interest:		69.30	2,304.60
178.	7.	1	BRADY, FRANCIS J	0.00	903.95 451.98-	0.00 0.00	451.97
				Per Diem Interest:		11.75	463.72
179.	4.05	2	PREZIOSE, LINDA A	0.00	2,709.73 0.00	2,706.14 0.06	3.59
				Per Diem Interest:		0.04	3.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
179.	10.01	2	GALLAGHER, WILLIAM D & CHRISTINE A	0.00	2,532.36 487.70- Per Diem Interest:	0.00 0.00 56.82	2,044.66 2,101.48
181.01	3.	2	HOLLORAN, JOHN K & KEERA	0.00	2,716.13 0.00 Per Diem Interest:	0.00 0.00 76.11	2,716.13 2,792.24
182.	4.	1	JACOB, NATALIE	0.00	785.35 0.00 Per Diem Interest:	0.00 0.00 16.93	785.35 802.28
183.	9.	2	SHUSTER, JOHN L III & CHERYL A	0.00	2,220.35 407.50- Per Diem Interest:	1,812.84 0.00 0.00	0.01 0.01
184.	3.	1	HILL, JOHN	0.00	58.77 0.00 Per Diem Interest:	28.28 0.56 0.35	30.49 30.84
184.	4.	1	HILL, JOHN	0.00	117.54 0.00 Per Diem Interest:	55.81 1.12 0.72	61.73 62.45
184.	6.	1	HERGERT, JOHN LOUIS	0.00	303.46 0.00 Per Diem Interest:	151.73 0.00 1.75	151.73 153.48
185.	11.	2	MOJICA, JEANETTE	0.00	1,402.94 0.00 Per Diem Interest:	0.00 0.00 68.04	1,402.94 1,470.98
186.	1.	2	MOTT, BURTON	0.00	1,472.40 0.00 Per Diem Interest:	0.00 0.00 31.74	1,472.40 1,504.14
186.	10.02	2	CHESBRO, JAMES B	0.00	1,989.55 0.00 Per Diem Interest:	0.00 0.00 49.96	1,989.55 2,039.51
187.	2.	2	MELBOURNE, LORRAINE H	0.00	1,728.84 317.29- Per Diem Interest:	928.42 21.58 1.72	483.13 484.85
187.	5.	2	GIVEN, RAYMOND	0.00	1,475.60 0.00 Per Diem Interest:	0.54 0.00 31.79	1,475.06 1,506.85
188.	6.02	2	WALLACE, ROBERT B & MANDL, JOYCE E	0.00	1,317.46 0.00 Per Diem Interest:	0.00 0.00 57.38	1,317.46 1,374.84
190.	5.01		SALESE, MICHAEL		1,829.27	914.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	16.26	914.63
					Per Diem Interest:	10.57	925.20
190.	16.	2	EWING, CHARLES S	0.00	1,766.25	0.00	1,766.25
					Per Diem Interest:	41.92	1,808.17
191.	5.	2	EDSON, PETER A & LAURA A	0.00	2,827.25	2,826.62	0.63
					Per Diem Interest:	0.00	0.63
191.	27.01	2	MINUTELLA, JAMES T & CAROLYN	0.00	2,684.07	1,834.07	850.00
					Per Diem Interest:	2.83	852.83
191.	33.01	1	KEARTON, JOHN JR & BARBARA	0.00	787.49	0.00	787.49
					Per Diem Interest:	38.20	825.69
192.	7.	2	LANGE, VIVIAN	0.00	1,657.25	830.10	827.15
					Per Diem Interest:	9.56	836.71
194.	15.02	2	HICKS, ROBERT & MOREY, KATHY A	0.00	1,567.49	0.00	1,567.49
					Per Diem Interest:	48.18	1,615.67
194.	18.	1	NE MANAGEMENT INC	0.00	106.85	0.00	53.42
					Per Diem Interest:	1.39	54.81
194.	19.	2	BITTMANN, DEBORAH ESTATE OF	0.00	1,355.93	0.00	1,355.93
					Per Diem Interest:	29.22	1,385.15
194.	30.	2	HEWITT, RICHARD IRA CLUB FBO	0.00	1,094.15	1,092.43	1.72
					Per Diem Interest:	0.02	1.74
194.	32.	2	LANGE, ROBERT G JR	0.00	1,037.52	1,036.38	1.14
					Per Diem Interest:	0.01	1.15
195.	2.	1	ANDERSON CO	0.00	250.03	0.00	125.01
					Per Diem Interest:	3.25	128.26
195.	12.01	1	TART, EUGENIA	0.00	61.98	30.99	30.99
					Per Diem Interest:	0.36	31.35
195.	12.02	1	CBS OUTDOOR INC	0.00	384.66	0.00	192.33
					Per Diem Interest:	0.00	192.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.00	197.33
195.	12.02	B01- 4A	- - CBS OUTDOOR INC	0.00	106.85 53.43-	0.00 0.00	53.42
					Per Diem Interest:	1.39	54.81
195.	17.	1	SOUTH SHORE HOLDINGS LLC	0.00	1,324.94 0.00	1,321.70 3.24	3.24
					Per Diem Interest:	0.02	3.26
196.	2.	2	KOEGEL, LAURA A	0.00	2,700.10 0.00	1,350.05 0.00	1,350.05
					Per Diem Interest:	15.60	1,365.65
196.	6.	2	TARTAGLIA, ROBERT & CONSTANCE	0.00	1,313.19 0.00	1,313.14 0.00	0.05
					Per Diem Interest:	0.00	0.05
196.	9.	2	SPRUCE VALLEY LLC	0.00	1,253.35 0.00	0.00 0.00	1,253.35
					Per Diem Interest:	32.63	1,285.98
196.	12.	2	DEGASPERI 2014 INCOME ONLY TRUST	0.00	1,236.26 0.00	1,227.85 0.14	8.41
					Per Diem Interest:	0.10	8.51
196.	13.	2	MOHRBUTTER, RICHARD W JR	0.00	1,219.16 0.00	45.69 0.00	1,173.47
					Per Diem Interest:	24.83	1,198.30
197.	14.01	2	HUTCHINSON, SARA E	0.00	1,604.89 0.00	802.45 0.00	802.44
					Per Diem Interest:	9.27	811.71
198.	5.01	1	LAUDIEN, WILLIAM & CAROLINE	0.00	785.35 0.00	784.11 0.03	1.24
					Per Diem Interest:	0.01	1.25
200.	4.01	2	SEASIDE EQUITIES LLC	0.00	1,666.86 0.00	835.65 5.00	831.21
					Per Diem Interest:	9.61	840.82
200.	7.01	2	VELTRI, RONALD A SR	0.00	3,006.76 0.00	0.01 0.00	3,006.75
					Per Diem Interest:	86.66	3,093.41
200.	8.	4A	B-FOUR ENTERPRISES LLC	0.00	13,890.50 0.00	13,890.25 0.00	0.25
					Per Diem Interest:	0.00	0.25
200.	11.01	1	CAMBURN, ERNEST G & DIANNE ETALS	0.00	128.22 0.00	127.27 0.02	0.95
					Per Diem Interest:	0.01	0.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
200.	26.01	4A	WATER REALTY HOLDING CO INC	0.00	3,346.54 0.00 Per Diem Interest:	1,673.27 35.69 21.84	1,673.27 1,695.11
200.	30.	4A	WATER REALTY HOLDING CO INC	0.00	3,304.87 0.00 Per Diem Interest:	1,652.44 34.81 21.29	1,652.43 1,673.72
200.	35.	2	LALLY, JAMES	0.00	2,780.24 0.00 Per Diem Interest:	2,780.23 0.00 0.00	0.01 0.01
200.	39.	2	DEMACEO-TAVELLA, GRACE	0.00	2,849.69 0.00 Per Diem Interest:	1,396.98 27.86 16.79	1,452.71 1,469.50
201.	3.	1	STABELL, WALTER	0.00	80.14 0.00 Per Diem Interest:	80.12 0.00 0.00	0.02 0.02
201.	7.	1	WATER REALTY HOLDING CO INC	0.00	221.18 0.00 Per Diem Interest:	110.59 2.09 1.28	110.59 111.87
206.	1.	2	FISHER, BARBARA	0.00	1,833.55 0.00 Per Diem Interest:	916.78 29.80 23.84	916.77 940.61
206.	2.	2	ECK'ART, KERRY	0.00	1,453.16 0.00 Per Diem Interest:	1,437.46 22.54 0.21	15.70 15.91
206.	10.	1	BARRY, ROBERT & JEANNE	0.00	53.43 0.00 Per Diem Interest:	0.00 0.00 1.15	53.43 54.58
206.	11.	1	BARRY, ROBERT & JEANNE	0.00	9.62 0.00 Per Diem Interest:	0.00 0.00 0.21	9.62 9.83
206.	12.	1	BARRY, ROBERT & JEANNE	0.00	4.28 0.00 Per Diem Interest:	0.00 0.00 0.09	4.28 4.37
207.	11.	2	RYPKEMA, MICHELLE L	0.00	1,516.20 328.27- Per Diem Interest:	0.00 0.00 36.14	1,187.93 1,224.07
208.	1.	1	ALBERT, VICTORIA	0.00	828.09 0.00 Per Diem Interest:	0.00 0.00 17.85	828.09 845.94
208.	8.		PIMM, THOMAS & NANCY		2,163.72	1,054.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	23.56	1,108.98
					Per Diem Interest:	12.77	1,121.75
209.	6.01	4A	WATER REALTY HOLDING CO INC	0.00	5,095.68 0.00	2,547.84 72.86	2,547.84
					Per Diem Interest:	44.57	2,592.41
210.	1.	2	LEFRANCIS, WILLIAM J & CAROLE E	0.00	1,562.15 0.00	0.00 0.00	1,562.15
					Per Diem Interest:	34.58	1,596.73
210.	5.02	2	BURTCHAELL, JOANN S	0.00	2,544.10 516.91-	687.30 24.59	1,339.89
					Per Diem Interest:	15.88	1,355.77
210.	11.	2	NIXDORF, ELIZABETH & GOULD, JOHN EST	0.00	1,319.60 242.18-	1,075.74 0.03	1.68
					Per Diem Interest:	0.02	1.70
211.	5.02	1	MERRITT, BARBARA TRUST	0.00	988.37 0.00	988.35 0.00	0.02
					Per Diem Interest:	0.00	0.02
211.	9.02	1	UNKNOWN	0.00	13.89 6.95-	0.00 0.00	6.94
					Per Diem Interest:	0.08	7.02
211.	10.	1	STABELL, JOHN	0.00	26.72 0.00	0.00 0.00	26.72
					Per Diem Interest:	0.57	27.29
212.	1.	1	NE MANAGEMENT CORP	0.00	8.55 4.28-	0.00 0.00	4.27
					Per Diem Interest:	0.00	4.27
212.	2.	1	GAAL, GREGORY	0.00	5.35 2.68-	0.00 0.00	2.67
					Per Diem Interest:	0.00	2.67
214.	7.02	2	RORVIK, ROSEMARIE	0.00	2,923.42 0.00	1,461.71 0.00	1,461.71
					Per Diem Interest:	16.89	1,478.60
214.	10.01	1	VOSS, KEITH S	0.00	828.09 0.00	0.00 0.00	828.09
					Per Diem Interest:	40.17	868.26
215.	2.	1	BARRY, ROBERT & JEANNE	0.00	106.85 0.00	0.00 0.00	106.85
					Per Diem Interest:	5.18	112.03
215.	2.01	1	BARRY, ROBERT & JEANNE	0.00	106.85 0.00	0.00 0.00	106.85

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		5.18	112.03
215.	13.	2	TURNER, WILLIAM G & ELLEN	0.00	2,337.90 452.89-	1,864.40 10.40	20.61
				Per Diem Interest:		0.24	20.85
216.	3.	1	GAAL, CHARLES III	0.00	1,202.07 0.00	83.20 27.34	1,118.87
				Per Diem Interest:		28.83	1,147.70
216.	4.	2	GAAL, JULIA M & CHARLES E III	0.00	2,644.55 0.00	1,249.90 54.52	1,394.65
				Per Diem Interest:		14.64	1,409.29
216.	6.03	2	CASEY ATLANTIC LLC	0.00	2,534.48 0.00	2,499.98 0.66	34.50
				Per Diem Interest:		0.40	34.90
216.	6.04	2	CASEY ATLANTIC LLC	0.00	2,534.48 0.00	2,499.98 0.66	34.50
				Per Diem Interest:		0.40	34.90
216.	6.05	1	NICHOLS, JEROME S & DAWN A	0.00	3,900.03 0.00	1,951.16 0.00	1,948.87
				Per Diem Interest:		29.00	1,977.87
216.	10.	1	BARRY, ROBERT & JEANNE	0.00	881.52 0.00	0.00 0.00	881.52
				Per Diem Interest:		42.75	924.27
219.	1.	1	HERMES, JEFFREY D	0.00	504.33 0.00	504.29 0.00	0.04
				Per Diem Interest:		0.00	0.04
220.	10.09	2	LOGGIA, MARIA V	0.00	3,045.23 0.00	3,045.21 0.00	0.02
				Per Diem Interest:		0.00	0.02
220.	10.10	2	STEPHEN, KERRY P & LORETTA A	0.00	3,045.23 0.00	0.00 0.00	3,045.23
				Per Diem Interest:		88.53	3,133.76
220.	10.22	2	LYTKOWSKI, WILLIAM M FAMILY TRUST	0.00	3,045.23 0.00	3,045.16 0.00	0.07
				Per Diem Interest:		0.00	0.07
220.	10.26	2	LYTKOWSKI, WILLIAM MICHAEL TRUST	0.00	3,116.82 0.00	3,116.74 0.00	0.08
				Per Diem Interest:		0.00	0.08
220.	10.30	2	FALKOWSKI, GLENN & JUDITH	0.00	3,655.34 0.00	1,827.67 0.00	1,827.67
				Per Diem Interest:		25.85	1,853.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
220.	10.101	1	BLAIR, DEBRA	0.00	53.43 0.00 Per Diem Interest:	0.00 0.00 1.15	53.43 54.58
220.	10.105	1	PULEO, CHARLES J	0.00	53.43 0.00 Per Diem Interest:	53.35 0.08 0.00	0.08 0.08
220.	10.108	1	KULDA, CHARLES P JR & K A A	0.00	64.11 0.00 Per Diem Interest:	0.00 0.00 1.38	64.11 65.49
220.	10.115	1	SEDLAK, JOHN & REGINA	0.00	64.11 0.00 Per Diem Interest:	0.00 0.00 1.38	64.11 65.49
220.	10.117	1	SENKER, JOHN V & DEBRA ANN	0.00	64.11 0.00 Per Diem Interest:	63.85 0.00 0.00	0.26 0.26
220.	10.121	1	RETO, ROBERT & MARY & HODGE, M	0.00	64.11 0.00 Per Diem Interest:	64.09 0.00 0.00	0.02 0.02
220.	10.125	1	LOGGIA, MARIA V	0.00	64.11 0.00 Per Diem Interest:	64.10 0.00 0.00	0.01 0.01
220.	10.127	1	BROWNE, JOHN M SR & DONNA	0.00	64.11 0.00 Per Diem Interest:	0.03 0.00 1.38	64.08 65.46
220.	10.133	1	WOLF, JOEL & SHARON	0.00	64.11 0.00 Per Diem Interest:	0.00 0.00 1.38	64.11 65.49
220.	10.135	1	FERRARO, SALVATORE M	0.00	64.11 0.00 Per Diem Interest:	0.00 0.00 1.38	64.11 65.49
220.	10.136	1	FERRARO, SALVATORE M	0.00	64.11 0.00 Per Diem Interest:	0.00 0.00 1.38	64.11 65.49
220.	10.140	1	FIFTH, JAMES E	0.00	53.43 0.00 Per Diem Interest:	26.84 0.00 0.31	26.59 26.90
220.	10.143	1	DELORENZO, JAMES & PATRICIA	0.00	64.11 0.00 Per Diem Interest:	64.10 0.00 0.00	0.01 0.01
220.	10.148		ROBERSON, JAMES C & JUDITH A		64.11	29.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	34.33
					Per Diem Interest:	0.44	34.77
220.	10.151	1	CLARK, ROBERT	0.00	64.11	0.00	64.11
					Per Diem Interest:	1.38	65.49
220.	10.154	1	PULEO, CHARLES	0.00	64.11	63.92	0.19
					Per Diem Interest:	0.00	0.19
220.	10.157	1	NASELLO, DANIEL & CALICCHIO, JESSICA	0.00	64.11	0.00	64.11
					Per Diem Interest:	1.38	65.49
220.	10.160	1	CARROLL, KEVIN C	0.00	64.11	63.27	0.84
					Per Diem Interest:	0.01	0.85
220.	10.162	1	BURTON, MARVIN & HOYT, DIANE	0.00	64.11	64.10	0.01
					Per Diem Interest:	0.00	0.01
220.	10.163	1	VALENTINO, RUDY	0.00	64.11	64.01	0.10
					Per Diem Interest:	0.00	0.10
220.	10.166	1	RIZZO, PAUL	0.00	128.22	83.87	44.35
					Per Diem Interest:	0.51	44.86
220.	10.168	1	PEREZ, ROBERT	0.00	128.22	0.00	128.22
					Per Diem Interest:	2.76	130.98
220.	10.177	1	GRAND BAY HARBOR CONDO ASSOC	0.00	213.70	212.93	0.77
					Per Diem Interest:	0.01	0.78
221.01	5.01	1	KARAS, ROBERT & DEGE, ROBERT	0.00	23.51	0.00	11.75
					Per Diem Interest:	0.14	11.89
222.	1.	1	DUNSTER & DONNELLY INC	0.00	213.70	0.00	106.85
					Per Diem Interest:	2.78	109.63
222.	1.	B01-4A	- - DUNSTER & DONNELLY INC	0.00	2.14	0.00	1.07
					Per Diem Interest:	0.03	1.10
223.	3.	1	MORRIS, ROBERT E SR	0.00	540.66	0.00	540.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	11.65	552.31
224.	6.01	2	DAHILL REALTY LLC	0.00	1,958.56 0.00	979.28 0.00	979.28
					Per Diem Interest:	11.32	990.60
224.	7.	1	DARROW, JOS & LAURIE	0.00	79.07 0.00	78.73 0.34	0.34
					Per Diem Interest:	0.00	0.34
227.	12.	1	MACRAE, JEAN W 1990 TRUST	0.00	774.67 387.34-	0.00 0.00	387.33
					Per Diem Interest:	10.07	397.40
228.	1.	1	LABROO, VIRENDER K & VIDYA	0.00	53.43 0.00	52.93 0.01	0.50
					Per Diem Interest:	0.01	0.51
228.	6.02	1	DAY, BRUCE A SR	0.00	361.16 0.00	0.00 0.00	361.16
					Per Diem Interest:	7.79	368.95
231.	8.	2	ADAMS, LYNSEY	0.00	1,732.04 0.00	866.02 0.00	866.02
					Per Diem Interest:	10.01	876.03
232.	4.	1	CHORBA, JOSEPH & SHARI	0.00	714.83 0.00	0.00 0.00	714.83
					Per Diem Interest:	15.41	730.24
233.	6.	1	CELIDONIO, JAMES JR & FRANCESCA	0.00	721.24 2,398.79	1,746.37 27.81	1,373.66
					Per Diem Interest:	15.87	1,389.53
234.	7.	1	DEL CORP HOLDINGS LLC	0.00	774.67 0.00	774.52 7.37	0.15
					Per Diem Interest:	0.00	0.15
234.	16.03	1	ALONSO, LAUREN MICHELLE	0.00	601.57 0.00	0.00 0.00	601.57
					Per Diem Interest:	17.41	618.98
235.	2.	1	GAGLIARDO, JOHN JR & MELISSA	0.00	80.14 0.00	0.00 0.00	80.14
					Per Diem Interest:	1.72	81.86
236.	1.03	2	WITALEC, GREGORY & MARIA	0.00	1,957.49 0.00	1,955.32 2.17	2.17
					Per Diem Interest:	0.02	2.19
238.	16.01	2	NESE, TIZIANA	0.00	4,942.88 0.00	4,942.79 77.94	0.09
					Per Diem Interest:	0.00	0.09

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
238.	22.	1	GILBERT, A ELEANOR & FRANCIS J	0.00	802.45 0.00	0.00 0.00	802.45
					Per Diem Interest:	38.92	841.37
238.	33.	2	LOTT, JOSEPH ETALS	0.00	1,489.49 0.00	1,487.64 0.04	1.85
					Per Diem Interest:	0.02	1.87
239.	5.	2	SCHROEDER, FRANCES H	0.00	5,032.64 0.00	2,261.34 105.69	2,771.30
					Per Diem Interest:	72.81	2,844.11
239.	6.01	2	SULLIVAN, RAYMOND & NOREEN MARY	0.00	7,888.74 1,000.00-	6,857.62 0.55	31.12
					Per Diem Interest:	0.36	31.48
239.	11.	2	CUCCINIELLO, MARY	0.00	2,724.68 0.00	2,708.83 5.43	15.85
					Per Diem Interest:	0.18	16.03
239.	12.	2	MACHER, ANN M	0.00	2,927.69 0.00	1,463.85 19.19	1,463.84
					Per Diem Interest:	16.92	1,480.76
239.	19.	2	VEREB, PAUL H	0.00	2,198.98 0.00	0.00 0.00	2,198.98
					Per Diem Interest:	106.65	2,305.63
239.	20.	2	PASTER, HELEN M	0.00	2,904.19 0.00	2,904.12 0.00	0.07
					Per Diem Interest:	0.00	0.07
239.	21.	2	TOLVE, DANIEL & MARIA	0.00	2,925.57 0.00	1,462.79 0.00	1,462.78
					Per Diem Interest:	16.90	1,479.68
239.	23.	2	HUGHES, HAROLD R & DOROTHY C	0.00	5,090.34 0.00	5,090.27 0.00	0.07
					Per Diem Interest:	0.00	0.07
239.	45.02	2	GEIGES, ALBERT F SR TRUST	0.00	3,164.90 0.00	1,582.45 16.48	1,582.45
					Per Diem Interest:	19.47	1,601.92
239.	45.04	2	GEIGES, ALBERT F SR TRUST	0.00	2,331.47 0.00	1,165.74 11.40	1,165.73
					Per Diem Interest:	13.47	1,179.20
239.	62.	2	LUSKIN, JOHN J	0.00	2,902.05 0.00	0.00 0.00	2,902.05
					Per Diem Interest:	140.75	3,042.80
240.	10.		TRIPLER, DAVID & ALICE		2,081.44	2,078.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.06	2.69
					Per Diem Interest:	0.03	2.72
240.	14.01	2	STARK, LANCE H & KIMBERLY J & A J	0.00	1,901.93	950.97	950.96
					Per Diem Interest:	10.99	961.95
240.	14.02	2	O'BRIEN, CRAIG	0.00	1,763.03	1,543.66	3.55
					215.82-	3.55	3.57
					Per Diem Interest:	0.02	
240.	14.10	2	LAUTNER, JULIUS C & SHARON B TRUST	0.00	1,618.78	1,607.34	11.44
					Per Diem Interest:	0.13	11.57
240.	14.11	2	BRAUN, RAYMOND J %EDP	0.00	1,666.86	0.00	1,666.86
					Per Diem Interest:	54.98	1,721.84
240.	14.14	2	MCBREARTY, MAUREEN F	0.00	2,109.22	1,054.61	1,054.61
					Per Diem Interest:	12.19	1,066.80
240.	18.	2	134 MARINE ROAD LLC	0.00	1,480.94	1,474.15	6.79
					Per Diem Interest:	0.08	6.87
241.01	11.	2	BALLARD, KENNETH A & ELIZABETH D	0.00	2,523.80	2,523.73	0.07
					Per Diem Interest:	0.00	0.07
241.02	1.	2	MICKELSEN, WENDY	0.00	2,340.02	2,337.22	2.80
					Per Diem Interest:	0.03	2.83
241.03	1.	2	WOLD, JAMES	0.00	1,946.81	0.00	1,946.81
					Per Diem Interest:	74.14	2,020.95
241.03	7.	2	MARTIN, DOUGLAS A & LYNN A	0.00	3,102.93	0.00	3,102.93
					Per Diem Interest:	121.02	3,223.95
241.04	24.	2	CAPORUSSO, BRUCE & BUTLER, KELLY	0.00	2,217.14	2,213.70	3.44
					Per Diem Interest:	0.04	3.48
241.05	4.	2	MEDINA,RICHARD & CHELEDNIK,KERIANNE	0.00	2,201.11	1,751.76	449.35
					Per Diem Interest:	1.60	450.95
241.06	3.	2	RACANIELLO, CHRISTOPHER W	0.00	1,632.67	0.00	1,632.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		37.11	1,669.78
241.06	15.	2	TEGEN, ROBERT W	0.00	2,010.92 0.00	1,005.46 0.00	1,005.46
				Per Diem Interest:		11.62	1,017.08
241.06	16.	2	PALADINO, ANTHONY C	0.00	1,729.90 0.00	0.00 17.30	1,729.90
				Per Diem Interest:		66.60	1,796.50
241.06	21.	2	CAMPBELL, JAMES & MARIA	0.00	1,832.48 0.00	1,830.14 0.04	2.34
				Per Diem Interest:		0.03	2.37
241.11	4.	1	KJJ ASSOCIATES INC	0.00	821.68 410.84-	0.00 0.00	410.84
				Per Diem Interest:		10.68	421.52
242.	4.	2	GONSALVES, MICHAEL R & BARBARA J	0.00	1,886.97 0.00	943.49 0.00	943.48
				Per Diem Interest:		10.90	954.38
250.	4.	2	RASHID, SHEHROZE ALVI	0.00	1,424.31 0.00	1,422.93 30.07	1.38
				Per Diem Interest:		0.00	1.38
251.	7.	2	MORABITO, CARMELLO ESTATE OF	0.00	1,319.61 630.15-	657.73 0.00	31.73
				Per Diem Interest:		0.37	32.10
252.	1.02	2	CRANMER, KENNETH & BONNIE	0.00	1,238.41 225.22-	0.00 28.79	1,013.19
				Per Diem Interest:		25.41	1,038.60
252.	2.	2	SCHENCK, BARRY G SR	0.00	1,208.48 0.00	1,202.83 5.64	5.65
				Per Diem Interest:		0.01	5.66
252.	8.	2	STRONG, STEPHEN W	0.00	1,532.23 187.57-	1,343.37 1.29	1.29
				Per Diem Interest:		0.01	1.30
253.	1.	2	NORTON, JOSEPH & LINDA	0.00	1,540.78 332.78-	984.34 15.83	223.66
				Per Diem Interest:		0.40	224.06
253.	6.	2	TEGEN, ANN R ESTATE OF	0.00	1,628.40 0.00	814.20 0.00	814.20
				Per Diem Interest:		9.41	823.61
259.	1.01	2	DI FUSCO, MARGARET E	0.00	1,993.82 0.00	1,993.81 0.00	0.01
				Per Diem Interest:		0.00	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
260.	13.	2	SADLIER, JOSEPH	0.00	1,076.01 0.00	1,071.41 0.09	4.60
					Per Diem Interest:	0.02	4.62
261.	19.	2	LINDHORST, STEVEN P	0.00	1,655.11 0.00	1,653.27 1.84	1.84
					Per Diem Interest:	0.02	1.86
262.	9.01	2	IBRAHIM, ANNA & MARIO	0.00	1,688.23 0.00	842.06 10.69	846.17
					Per Diem Interest:	9.79	855.96
263.	3.	2	MANCO, VINCENT J & AMANDA M	0.00	1,598.48 0.00	1,598.47 0.00	0.01
					Per Diem Interest:	0.00	0.01
264.	7.	2	SEGOTTA, DELLA A	0.00	1,825.00 0.00	915.36 39.69	909.64
					Per Diem Interest:	10.51	920.15
268.	2.	2	VERGE, JASON F & JENNIFER	0.00	1,683.96 0.00	1,679.35 0.08	4.61
					Per Diem Interest:	0.05	4.66
270.	7.	2	GORZELNIK, DAWN	0.00	1,779.06 0.00	889.53 3.95	889.53
					Per Diem Interest:	10.28	899.81
270.	11.	2	1312 PARIS REALTY LLC	0.00	1,541.85 0.00	1,539.47 0.05	2.38
					Per Diem Interest:	0.03	2.41
272.	8.	2	IAFELICE, ANTHONY JR	0.00	3,657.48 0.00	3,650.90 36.17	6.58
					Per Diem Interest:	0.08	6.66
272.	9.	2	WERTHEIMER FAMILY TRUST I	0.00	4,059.23 0.00	0.00 0.00	4,059.23
					Per Diem Interest:	196.87	4,256.10
272.	18.	2	SABATELLA, ROCCI & FRANCES	0.00	3,578.41 0.00	3,513.04 10.20	65.37
					Per Diem Interest:	0.76	66.13
272.	23.	2	GELLAK, LAWRENCE	0.00	3,118.95 0.00	1,559.48 17.15	1,559.47
					Per Diem Interest:	18.88	1,578.35
272.	26.	2	MCCAULEY, ROSEANNE	0.00	3,403.18 0.00	0.00 0.00	3,403.18
					Per Diem Interest:	106.78	3,509.96
272.	40.		CALLAN, MICHAEL F & DOROTHY		3,769.67	1,884.84	

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	691.84-	0.00	1,192.99
					Per Diem Interest:	13.79	1,206.78
272.	55.	2	WRIGHT, SCOTT & MONDAL-WRIGHT, ISHITA	0.00	3,891.48	1,945.74	1,945.74
					0.00	0.00	1,974.66
					Per Diem Interest:	28.92	
272.	70.	2	CHOWANEC, WALTER & CONSTANCE	0.00	3,482.26	2,827.06	18.17
					637.03-	18.17	18.38
					Per Diem Interest:	0.21	
272.	79.	2	GOSLIN, RAYMOND H & JANICE	0.00	3,847.67	1,923.84	1,923.83
					0.00	20.17	1,952.18
					Per Diem Interest:	28.35	
272.	81.	2	ESKILSON, EVALD R & BARBARA C	0.00	4,380.85	3,963.53	15.31
					402.01-	0.27	15.49
					Per Diem Interest:	0.18	
272.	82.	2	DOSCHER, MURRAY W	0.00	6,701.63	0.00	6,701.63
					0.00	0.00	7,026.66
					Per Diem Interest:	325.03	
272.	327.	2	KOWITSKI, THOMAS & DUBIEL-HORNUNG, R	0.00	4,006.88	3,999.92	6.96
					0.00	0.14	7.04
					Per Diem Interest:	0.08	
272.	328.	2	LIPPINCOTT, J & J & KING, M & R	0.00	3,121.09	3,111.28	9.81
					0.00	8.72	9.92
					Per Diem Interest:	0.11	
272.	333.	2	SCHILLE, MAGNE & INGEBJORG	0.00	3,201.23	3,197.09	4.14
					0.00	0.08	4.19
					Per Diem Interest:	0.05	
272.	355.	2	DELALLA, BENNETT % BARBARA KESSLER	0.00	3,210.86	3,199.66	11.20
					0.00	11.20	11.33
					Per Diem Interest:	0.13	
272.	360.	2	TYROL, JOHN E & KAREN	0.00	3,585.89	3,577.25	8.64
					0.00	8.64	8.79
					Per Diem Interest:	0.15	
272.	369.	2	HANSEN-QUADREL, ANNA-MAY	0.00	2,818.73	242.50	2,576.23
					0.00	41.58	2,661.30
					Per Diem Interest:	85.07	
272.	377.	2	HOGH, JOSEPH JR & CHERYL	0.00	2,961.88	2,957.66	4.22
					0.00	0.08	4.27
					Per Diem Interest:	0.05	
272.	391.	2	GAGE, KAREN E & KIMBER, JASON	0.00	3,331.59	3,322.51	9.08
					0.00	9.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.10	9.18
272.	412.	2	WOJTASZEK, FRANK & ANNE TRUST	0.00	5,761.35 1,000.00-	0.00 113.79	4,761.35
				Per Diem Interest:		139.64	4,900.99
272.	416.	2	RICH, CLIFFORD W TRUST	0.00	4,261.18 0.00	4,233.26 0.00	27.92
				Per Diem Interest:		0.32	28.24
272.	419.	2	EBERENZ, ROBERT N & ELIZABETH S	0.00	4,251.56 780.28-	1,295.74 49.76	2,175.54
				Per Diem Interest:		61.96	2,237.50
272.	441.	2	ANDERSON, RALPH A TRUST	0.00	4,389.40 0.00	4,381.91 7.49	7.49
				Per Diem Interest:		0.15	7.64
272.	444.	2	CHIUOSOLO, JOHN L & GEORGIANNE	0.00	5,313.65 0.00	5,313.64 0.00	0.01
				Per Diem Interest:		0.00	0.01
272.	461.	2	FRAYMAN, MICHAEL	0.00	5,775.25 0.00	5,637.20 136.95	138.05
				Per Diem Interest:		2.35	140.40
272.01	103.	2	PEINS, JOHN E JR	0.00	1,613.44 197.51-	1,414.74 0.02	1.19
				Per Diem Interest:		0.01	1.20
272.03	8.	2	IBRAHIM, MARIO & ANNA	0.00	1,829.27 0.00	912.40 11.59	916.87
				Per Diem Interest:		10.61	927.48
272.04	314.	2	HLAVACEK, JOHN T	0.00	2,189.37 0.00	1,094.69 0.00	1,094.68
				Per Diem Interest:		12.65	1,107.33
272.06	11.	2	PEINS, EDWARD C SR & GERALDANN	0.00	2,252.40 0.00	2,242.21 0.19	10.19
				Per Diem Interest:		0.12	10.31
272.07	4.	2	VERGE, DAVID	0.00	1,763.03 0.00	1,761.74 0.02	1.29
				Per Diem Interest:		0.01	1.30
272.07	5.	2	SALIB, WAGDY & MERVAT	0.00	2,146.62 0.00	0.00 0.00	2,146.62
				Per Diem Interest:		87.84	2,234.46
272.08	13.	2	MERSHON, GRETA A	0.00	3,582.68 657.52-	0.00 19.70	2,925.16
				Per Diem Interest:		136.96	3,062.12

TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
272.09	7.	2	RASMUSSEN, MICAH J	0.00	1,734.18 0.00	0.00 0.00	1,734.18
					Per Diem Interest:	40.76	1,774.94
273.	1.02	2	DANG, MINH T & NGUYEN, CATHERINE D	0.00	3,352.96 0.00	3,345.09 0.17	7.87
					Per Diem Interest:	0.09	7.96
274.01	2.	2	COGHLAN, IRENE L	0.00	2,972.57 0.00	1,478.82 47.73	1,493.75
					Per Diem Interest:	26.14	1,519.89
274.01	4.	2	JAKOB, J SUSAN	0.00	3,042.02 0.00	3,041.54 0.01	0.48
					Per Diem Interest:	0.01	0.49
274.01	9.	2	BUESING, RICK ROBBINS	0.00	2,718.27 0.00	0.00 0.00	2,718.27
					Per Diem Interest:	131.84	2,850.11
274.01	13.	2	PIERETH, CHRISTIANE	0.00	3,425.61 0.00	3,410.67 14.94	14.94
					Per Diem Interest:	0.17	15.11
274.01	21.	2	LOFFA, ANDREW	0.00	3,092.24 0.00	1,546.12 15.46	1,546.12
					Per Diem Interest:	18.53	1,564.65
274.02	1.	2	BECK, FREDERICK A & JUDITH C	0.00	3,944.90 0.00	3,936.61 8.29	8.29
					Per Diem Interest:	0.10	8.39
274.02	7.	2	DIGIROLAMO, DREW	0.00	3,132.84 0.00	1,566.42 0.00	1,566.42
					Per Diem Interest:	19.06	1,585.48
274.03	12.	2	CIALONE, DONNA	0.00	3,055.91 0.00	3,049.92 0.10	5.99
					Per Diem Interest:	0.07	6.06
274.03	15.	2	KRZEMINSKI, MARIE & JOSEPH P	0.00	3,069.80 0.00	2,964.16 55.26	105.64
					Per Diem Interest:	1.22	106.86
274.04	4.	2	MIELE, THEODORE & LUCRETIA	0.00	3,127.50 0.00	0.00 0.00	3,127.50
					Per Diem Interest:	151.69	3,279.19
274.04	16.	2	LEITHAUSER, DONALD JR & DARLENE M	0.00	4,908.69 0.00	2,454.35 0.00	2,454.34
					Per Diem Interest:	42.14	2,496.48
274.04	17.		JOHNSON, CRAIG & ORZOL, DEBRA		3,120.02	1,560.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	23.62	1,560.01
					Per Diem Interest:	18.89	1,578.90
274.04	27.	2	BAKER, GREGORY	0.00	3,092.24	1,534.36	
				0.00	0.00	11.76	1,557.88
					Per Diem Interest:	40.84	1,598.72
274.04	28.	2	RHINEHARDT, GEORGE J	0.00	3,440.59	0.00	
				0.00	0.00	67.09	3,440.59
					Per Diem Interest:	99.78	3,540.37
276.	2332.	1	LYNETTE LAND CO INC	0.00	3.21	0.00	
				0.00	0.00	0.00	3.21
					Per Diem Interest:	0.07	3.28
277.	2309.	1	LYNETTE LAND CO INC	0.00	5.35	0.00	
				0.00	0.00	0.00	5.35
					Per Diem Interest:	0.11	5.46
278.	2296.	1	BROWN, R %BROWN V 100-29 DEKRUIF PL	0.00	6.41	0.00	
				0.00	3.21-	0.00	3.20
					Per Diem Interest:	0.04	3.24
278.	2308.	1	LYNETTE LAND CO INC	0.00	2.14	0.00	
				0.00	0.00	0.00	2.14
					Per Diem Interest:	0.04	2.18
281.	2239.	1	LYNETTE LAND CO INC	0.00	2.14	0.00	
				0.00	0.00	0.00	2.14
					Per Diem Interest:	0.04	2.18
284.	1769.	1	LYNETTE LAND CO INC	0.00	2.14	0.00	
				0.00	0.00	0.00	2.14
					Per Diem Interest:	0.04	2.18
284.	1770.	1	LYNETTE LAND CO INC	0.00	2.14	0.00	
				0.00	0.00	0.00	2.14
					Per Diem Interest:	0.04	2.18
286.	1964.	1	MASSA, ANTONIO %ALBERT H MASSA	0.00	6.41	0.00	
				0.00	0.00	0.00	6.41
					Per Diem Interest:	0.14	6.55
292.	1673.	1	LYNETTE LAND CO INC	0.00	2.14	0.00	
				0.00	0.00	0.00	2.14
					Per Diem Interest:	0.04	2.18
307.	22.	1	LYNETTE LAND CO INC	0.00	2.14	0.00	
				0.00	0.00	0.00	2.14
					Per Diem Interest:	0.04	2.18
328.	1.	1	UNKNOWN	0.00	217.98	0.00	
				0.00	108.99-	0.00	108.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	2.83	111.82
334.	1.	1	MILA, MICHELINA	0.00	102.58 51.29-	0.00 0.00	51.29
					Per Diem Interest:	1.33	52.62
400.	1271.	1	UNKNOWN	0.00	21.37 10.69-	0.00 0.00	10.68
					Per Diem Interest:	0.28	10.96
401.	1251.	1	UNKNOWN	0.00	21.37 10.69-	0.00 0.00	10.68
					Per Diem Interest:	0.28	10.96
414.	1082.	1	LETTERNELLO, VITO %Y MOLINORI	0.00	8.55 0.00	0.00 0.00	8.55
					Per Diem Interest:	0.19	8.74
435.	1211.	1	STAMEGNA, ROCCO %JOS STAMEGNA	0.00	8.55 4.28-	0.00 0.00	4.27
					Per Diem Interest:	0.05	4.32

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	722,565.94	722,562.73	0.00	0.00	1,445,128.67
Added/Omitted	69,859.66	69,859.57	0.00	0.00	139,719.23
Other Billing	0.00	35,061.93-	0.00	0.00	35,061.93-
Balance Adjustments (Prin)	10,566.33-	1,265.33-	0.00	0.00	11,831.66-
Payments (Prin)	615,764.12	377,037.69	0.00	0.00	992,801.81
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	621.81	0.00	0.00	0.00	621.81
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	166,716.96	379,057.35	0.00	0.00	545,774.31
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	166,716.96	379,057.35	0.00	0.00	545,774.31
Payments (Intr)	4,825.35	683.32	0.00	0.00	5,508.67
NSF (Intr)	6.65	0.00	0.00	0.00	6.65
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 545,774.31
Total Per Diem Interest: 15,512.36
Total Balance: 561,286.67

2022 DEDUCTIONS

Number of Accts:	644	Senior Citizen	9
Land Value:	65,335,100	Disabled Person	3
Improvement Value:	70,925,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	38
Net Taxable Value:	136,261,000	widow of Veteran	10

NOTE: Balance includes Bill Year/Period Range Only.

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