

|                      |         |                                       |                                    |      |
|----------------------|---------|---------------------------------------|------------------------------------|------|
| Range: Block: First  | to Last | Property Class Range: First to Last   | Print Balances Greater Than:       | 0.00 |
| Lot:                 |         | Bill Year Range: 2023 to 2023         | Include Prior Yr/Prd In Balance: N |      |
| Qual:                |         | Bill Period Range: 1 to 3             | Include Interest Through: 09/26/23 |      |
| As Of Date: 09/26/23 |         | Assessed Value/SPTX Code Year: 2023   | Include Tax Sp Charges: N          |      |
| Name/Prop Loc: Name  |         | Include Utility Due As Of 09/26/23: N | Include Other Special Charges: N   |      |

| Block | Lot   | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 1.01  | 1.03  | 2             | COLLIGAN, DONALD A JR & JOY         | 0.00             | 5,646.72<br>0.00               | 1,951.17<br>244.86  | 3,695.55 |
|       |       |               |                                     |                  | Per Diem Interest:             | 102.53              | 3,798.08 |
| 5.    | 3.01  | 1             | COLLIGAN, DONALD A JR & JOY         | 0.00             | 1,310.75<br>0.00               | 873.00<br>23.34     | 437.75   |
|       |       |               |                                     |                  | Per Diem Interest:             | 5.35                | 443.10   |
| 6.    | 6.    | 1             | COLLIGAN, DONALD A JR & JOY         | 0.00             | 2,435.38<br>0.00               | 1,622.04<br>45.10   | 813.34   |
|       |       |               |                                     |                  | Per Diem Interest:             | 9.94                | 823.28   |
| 10.   | 16.   | 1             | SZAZVAY, WALTER                     | 0.00             | 47.19<br>19.31-                | 12.12<br>0.00       | 15.76    |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.19                | 15.95    |
| 11.   | 12.   | 2             | PORTER, FREDERICK M III & CATHERINE | 0.00             | 4,010.90<br>0.00               | 1,701.85<br>51.20   | 2,309.05 |
|       |       |               |                                     |                  | Per Diem Interest:             | 35.41               | 2,344.46 |
| 12.   | 1.    | 2             | WELLER, VANN K                      | 0.00             | 5,840.70<br>0.00               | 5,833.62<br>7.08    | 7.08     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.09                | 7.17     |
| 12.   | 14.   | 2             | TAKACH, JOHN J                      | 0.00             | 4,414.61<br>0.00               | 4,401.52<br>71.63   | 13.09    |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.04                | 13.13    |
| 12.   | 16.   | 2             | PLEW, ROGER A & NANCY E             | 0.00             | 4,355.56<br>0.00               | 2,925.09<br>213.03  | 1,430.47 |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.72                | 1,431.19 |
| 14.01 | 9.04  | 2             | HUZ, ANDRIY & MUTSA, YULIYA         | 0.00             | 5,195.82<br>0.00               | 3,460.58<br>11.21   | 1,735.24 |
|       |       |               |                                     |                  | Per Diem Interest:             | 24.80               | 1,760.04 |
| 16.   | 24.   | 2             | MYERS, ROBERT C                     | 0.00             | 3,976.82<br>0.00               | 3,973.82<br>3.00    | 3.00     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.04                | 3.04     |
| 17.   | 6.    | 2             | SILAGYI, NANCY B & ROSSI, PETER D   | 0.00             | 5,591.66<br>0.00               | 0.00<br>212.28      | 5,591.66 |
|       |       |               |                                     |                  | Per Diem Interest:             | 192.87              | 5,784.53 |
| 17.   | 10.02 | 1             | SHARATAN PROPERTIES, LLC            | 0.00             | 8,758.43<br>0.00               | 8,716.70<br>41.73   | 41.73    |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.31                | 42.04    |

TOWNSHIP OF BORDENTOWN  
Condensed Tax Account Delinquent Report

| Block | Lot   | Qual<br>Class | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments                | Pay Prin<br>Pay Int           | Balance                |
|-------|-------|---------------|-----------------------------------|------------------|-----------------------------------------------|-------------------------------|------------------------|
| 18.   | 4.    | 2             | SIMPLY FOREVER HOMES, LLC         | 0.00             | 4,697.74<br>0.00<br>Per Diem Interest:        | 4,696.21<br>12.86<br>0.02     | 1.53<br>1.55           |
| 18.   | 8.02  | 1             | MAK REALTY HOLDINGS LLC           | 0.00             | 3,932.25<br>0.00<br>Per Diem Interest:        | 2,619.00<br>4.95<br>16.05     | 1,313.25<br>1,329.30   |
| 18.   | 24.   | 2             | TODD, JOHN G & CAROL A            | 0.00             | 7,241.84<br>0.00<br>Per Diem Interest:        | 6,987.01<br>0.00<br>3.11      | 254.83<br>257.94       |
| 18.   | 25.   | 2             | WRIGHT, ALFRED K JR & MELANIE     | 0.00             | 5,950.81<br>0.00<br>Per Diem Interest:        | 4,943.80<br>103.75<br>10.57   | 1,007.01<br>1,017.58   |
| 19.01 | 1.    | 2             | LUCAS, RICHARD AND JOYCE          | 0.00             | 6,098.03<br>0.00<br>Per Diem Interest:        | 6,092.62<br>23.83<br>0.07     | 5.41<br>5.48           |
| 19.01 | 20.   | 2             | BIERENFELD, ROBERT & CAROL        | 0.00             | 6,975.81<br>0.00<br>Per Diem Interest:        | 6,972.49<br>0.00<br>0.04      | 3.32<br>3.36           |
| 19.01 | 62.   | 2             | MIGLIARESE, VICTOR & LUCILLE      | 0.00             | 5,865.55<br>0.00<br>Per Diem Interest:        | 5,865.48<br>26.32<br>0.00     | 0.07<br>0.07           |
| 19.02 | 49.   | 2             | TIBBS, JUDY                       | 0.00             | 7,135.73<br>0.00<br>Per Diem Interest:        | 7,128.93<br>0.00<br>0.08      | 6.80<br>6.88           |
| 26.   | 2.    | 4A            | CREST CIRCLE ENTERPRISES, LLC     | 0.00             | 15,073.63<br>0.00<br>Per Diem Interest:       | 10,040.47<br>713.92<br>115.49 | 5,033.16<br>5,148.65   |
| 27.   | 17.   | 2             | DURKIN, MICHAEL J & KORRIN ET ALS | 0.00             | 3,743.50<br>0.00<br>Per Diem Interest:        | 0.00<br>0.00<br>271.24        | 3,743.50<br>4,014.74   |
| 28.   | 6.    | 4A            | SISZ, PAUL J & LINDA G            | 0.00             | 43,807.89<br>29,177.41-<br>Per Diem Interest: | 0.00<br>0.00<br>402.34        | 14,630.48<br>15,032.82 |
| 28.   | 16.04 | 2             | RABATIE, PATRICIA                 | 0.00             | 9,193.61<br>0.00<br>Per Diem Interest:        | 9,193.55<br>5.85<br>0.00      | 0.06<br>0.06           |
| 30.   | 11.   | 2             | TODARO, JOSEPH W JR               | 0.00             | 5,667.69<br>0.00<br>Per Diem Interest:        | 3,774.86<br>105.70<br>29.13   | 1,892.83<br>1,921.96   |
| 30.   | 14.   |               | ISAIAS V. LLC                     |                  | 6,721.53                                      | 2,238.38                      |                        |

TOWNSHIP OF BORDENTOWN  
Condensed Tax Account Delinquent Report

| Block | Lot | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     | 4A            |                                    | 0.00             | 0.00                           | 25.29               | 4,483.15 |
|       |     |               |                                    |                  | Per Diem Interest:             | 163.59              | 4,646.74 |
| 30.   | 15. | 2             | FT REAL ESTATE LLC                 | 0.00             | 4,891.72<br>0.00               | 0.48<br>0.00        | 4,891.24 |
|       |     |               |                                    |                  | Per Diem Interest:             | 256.46              | 5,147.70 |
| 30.   | 18. | 2             | DAVEROB HOLDINGS, LLC              | 0.00             | 6,283.74<br>0.00               | 4,209.46<br>198.79  | 2,074.28 |
|       |     |               |                                    |                  | Per Diem Interest:             | 34.12               | 2,108.40 |
| 30.   | 20. | 4A            | ROTH BROTHERS HOLDINGS, LLC        | 0.00             | 8,852.81<br>0.00               | 5,932.00<br>280.07  | 2,920.81 |
|       |     |               |                                    |                  | Per Diem Interest:             | 57.40               | 2,978.21 |
| 31.   | 28. | 2             | CACERES JAIME S & CHRISTINE M      | 0.00             | 8,286.56<br>0.00               | 8,286.38<br>0.00    | 0.18     |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 0.18     |
| 31.   | 37. | 2             | HUTTON,CRAIG & JUDY                | 0.00             | 6,661.23<br>0.00               | 6,658.06<br>0.00    | 3.17     |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.04                | 3.21     |
| 34.   | 12. | 2             | RUSIN, WOJCIECH                    | 0.00             | 4,354.31<br>0.00               | 4,350.70<br>3.61    | 3.61     |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.04                | 3.65     |
| 35.   | 1.  | 4A            | YOUNGSTERS UNIVERSITY, LLC         | 0.00             | 6,852.61<br>0.00               | 6,849.34<br>0.00    | 3.27     |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.04                | 3.31     |
| 35.   | 7.  | 2             | FABER, ROBERT J JR & GALE,SANDRA D | 0.00             | 4,421.67<br>76.83              | 812.40<br>9.00      | 3,686.10 |
|       |     |               |                                    |                  | Per Diem Interest:             | 86.08               | 3,772.18 |
| 35.   | 16. | 2             | STARK, GEORGE E                    | 0.00             | 4,988.72<br>0.00               | 3,322.64<br>227.60  | 1,666.08 |
|       |     |               |                                    |                  | Per Diem Interest:             | 22.90               | 1,688.98 |
| 37.   | 14. | 2             | SEIBERT, JAMES R & ZUZZIO, W J     | 0.00             | 2,603.15<br>0.00               | 2,602.95<br>0.00    | 0.20     |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 0.20     |
| 39.   | 1.  | 2             | 21 PEAR BROWNS MILLS LLC           | 0.00             | 8,200.05<br>0.00               | 5,461.49<br>0.00    | 2,738.56 |
|       |     |               |                                    |                  | Per Diem Interest:             | 52.39               | 2,790.95 |
| 39.   | 9.  | 2             | LOHRBACK, PETER JR & CLAIRE        | 0.00             | 5,877.41<br>0.00               | 5,860.48<br>59.41   | 16.93    |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.21                | 17.14    |
| 42.   | 23. | 2             | GIERMASINSKI, NICOLE               | 0.00             | 5,051.64<br>0.00               | 1,682.28<br>0.00    | 3,369.36 |

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-------------------------------------|--------------------|--------------------------------|---------------------|----------|
|       |     |               |                                     | Per Diem Interest: |                                | 107.93              | 3,477.29 |
| 43.   | 5.  | 2             | ABDELREHIM, NOUR A                  | 0.00               | 5,783.03<br>0.00               | 3,851.68<br>0.00    | 1,931.35 |
|       |     |               |                                     | Per Diem Interest: |                                | 30.19               | 1,961.54 |
| 44.   | 1.  | 2             | ANDREACCI/PACE, SCOTT/LAURIE        | 0.00               | 1,625.33<br>0.00               | 0.00<br>0.00        | 1,625.33 |
|       |     |               |                                     | Per Diem Interest: |                                | 6,347.13            | 7,972.46 |
| 44.   | 2.  | 2             | ANDREACCI, SCOTT                    | 0.00               | 5,937.70<br>0.00               | 0.00<br>0.00        | 5,937.70 |
|       |     |               |                                     | Per Diem Interest: |                                | 744.92              | 6,682.62 |
| 44.   | 23. | 2             | ISKI, PAUL J & ROBERT J             | 0.00               | 5,413.40<br>0.00               | 36.19<br>246.98     | 5,377.21 |
|       |     |               |                                     | Per Diem Interest: |                                | 144.30              | 5,521.51 |
| 45.   | 5.  | 2             | GRABOWSKI, ERIC                     | 0.00               | 3,974.20<br>0.00               | 2,646.94<br>38.82   | 1,327.26 |
|       |     |               |                                     | Per Diem Interest: |                                | 16.22               | 1,343.48 |
| 45.   | 6.  | 2             | TRAPANI, MARIE L                    | 0.00               | 5,353.11<br>0.00               | 0.00<br>374.48      | 5,353.11 |
|       |     |               |                                     | Per Diem Interest: |                                | 13.39               | 5,366.50 |
| 46.   | 11. | 2             | KELLY, DAVID C & NORMA J            | 0.00               | 4,679.38<br>0.00               | 97.57<br>224.41     | 4,581.81 |
|       |     |               |                                     | Per Diem Interest: |                                | 112.42              | 4,694.23 |
| 49.01 | 7.  | 2             | FONTANAZZI, JOSEPH&MARINELLI, DONNA | 0.00               | 6,045.18<br>0.00               | 6,036.99<br>8.19    | 8.19     |
|       |     |               |                                     | Per Diem Interest: |                                | 0.10                | 8.29     |
| 49.01 | 8.  | 2             | NELSON, ESTHER I                    | 0.00               | 5,046.39<br>0.00               | 3,361.05<br>30.82   | 1,685.34 |
|       |     |               |                                     | Per Diem Interest: |                                | 23.43               | 1,708.77 |
| 49.01 | 12. | 2             | COLBY, JAMES G & MARGARET M         | 0.00               | 4,784.24<br>0.00               | 4,780.27<br>3.97    | 3.97     |
|       |     |               |                                     | Per Diem Interest: |                                | 0.05                | 4.02     |
| 49.01 | 31. | 2             | VETOVICK, JUDITH                    | 0.00               | 3,955.85<br>0.00               | 2,643.65<br>19.81   | 1,312.20 |
|       |     |               |                                     | Per Diem Interest: |                                | 16.04               | 1,328.24 |
| 49.01 | 53. | 2             | HORNICKEL, DANIEL & CHOI, JESSIE    | 0.00               | 6,876.20<br>0.00               | 6,866.89<br>9.31    | 9.31     |
|       |     |               |                                     | Per Diem Interest: |                                | 0.11                | 9.42     |
| 50.01 | 19. | 2             | GORDAYCHIK, BRIAN                   | 0.00               | 4,325.48<br>0.00               | 2,880.90<br>42.35   | 1,444.58 |
|       |     |               |                                     | Per Diem Interest: |                                | 17.66               | 1,462.24 |

TOWNSHIP OF BORDENTOWN  
Condensed Tax Account Delinquent Report

| Block | Lot   | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int   | Balance    |
|-------|-------|---------------|-------------------------------------|------------------|--------------------------------|-----------------------|------------|
| 51.01 | 19.   | 2             | WECKENBROCK, HERMANN & ELLEN T      | 0.00             | 3,263.77<br>0.00               | 2,983.31<br>10.20     | 280.46     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.50                  | 280.96     |
| 53.   | 2.    | 2             | JONES, K. L. & VIEIRA-JONES, G.     | 0.00             | 5,282.33<br>0.00               | 4,108.75<br>9.44      | 1,173.58   |
|       |       |               |                                     |                  | Per Diem Interest:             | 6.78                  | 1,180.36   |
| 53.   | 20.   | 2             | CURTIS, ELEANOR S, TRUSTEE          | 0.00             | 5,608.64<br>0.00               | 5,605.11<br>0.09      | 3.53       |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.04                  | 3.57       |
| 54.   | 17.   | 2             | HERRERA, GILBERTO G                 | 0.00             | 5,227.28<br>0.00               | 5,227.27<br>0.00      | 0.01       |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                  | 0.01       |
| 54.   | 23.   | 2             | COLLIGAN, DONALD ALBERT JR & JOY    | 0.00             | 5,159.11<br>0.00               | 212.96<br>171.81      | 4,946.15   |
|       |       |               |                                     |                  | Per Diem Interest:             | 192.42                | 5,138.57   |
| 55.   | 7.    | 4A            | BALDASSARI, CHRISTOPHER & PAMELA K  | 0.00             | 9,426.92<br>0.00               | 6,278.62<br>237.04    | 3,148.30   |
|       |       |               |                                     |                  | Per Diem Interest:             | 63.66                 | 3,211.96   |
| 57.   | 12.01 | 4A            | 140 RT 130 ENT./ATTN/WILLIAM BURRIS | 0.00             | 92,478.66<br>0.00              | 61,653.57<br>1,543.56 | 30,825.09  |
|       |       |               |                                     |                  | Per Diem Interest:             | 824.77                | 31,649.86  |
| 58.   | 26.   | 4B            | CERTIFIED TESTING LABORATORIES, INC | 0.00             | 10,202.89<br>0.00              | 6,795.44<br>79.54     | 3,407.45   |
|       |       |               |                                     |                  | Per Diem Interest:             | 70.78                 | 3,478.23   |
| 58.   | 27.   | 4A            | CERTIFIED TESTING LABORATORIES, INC | 0.00             | 6,244.42<br>0.00               | 4,158.98<br>35.24     | 2,085.44   |
|       |       |               |                                     |                  | Per Diem Interest:             | 34.43                 | 2,119.87   |
| 58.   | 37.   | 4C            | TEAM CAMPUS SENIOR LUXURY APTS LLC  | 0.00             | 132,178.15<br>181,652.12       | 198,005.13<br>0.00    | 115,825.14 |
|       |       |               |                                     |                  | Per Diem Interest:             | 3,162.27              | 118,987.41 |
| 59.   | 6.    | 1             | GVC REALTY CO                       | 0.00             | 920.15<br>0.00                 | 306.43<br>0.00        | 613.72     |
|       |       |               |                                     |                  | Per Diem Interest:             | 13.63                 | 627.35     |
| 59.   | 6.    | B01-<br>4A    | - - GVC REALTY CO                   | 0.00             | 262.15<br>0.00                 | 87.30<br>0.00         | 174.85     |
|       |       |               |                                     |                  | Per Diem Interest:             | 3.88                  | 178.73     |
| 63.   | 4.03  | 4A            | 191 ROUTE 130 OWNER, LLC            | 0.00             | 38,004.01<br>0.00              | 0.00<br>0.00          | 38,004.01  |
|       |       |               |                                     |                  | Per Diem Interest:             | 1,022.19              | 39,026.20  |
| 67.   | 10.   |               | BEATTY JOANN R                      |                  | 4,483.98                       | 3,008.19              |            |

| Block | Lot    | Qual<br>Class  | Name                           | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|--------|----------------|--------------------------------|------------------|--------------------------------|---------------------|----------|
|       |        | 2              |                                | 0.00             | 0.00                           | 23.47               | 1,475.79 |
|       |        |                |                                |                  | Per Diem Interest:             | 18.04               | 1,493.83 |
| 68.   | 22.    | 2              | FANIKOS, THEODORUS & EVANGELYN | 0.00             | 5,571.38<br>0.00               | 3,737.70<br>35.18   | 1,833.68 |
|       |        |                |                                |                  | Per Diem Interest:             | 27.51               | 1,861.19 |
| 72.   | 8.     | 2              | MCTAMNEY MARK                  | 0.00             | 5,794.44<br>0.00               | 5,291.83<br>62.16   | 502.61   |
|       |        |                |                                |                  | Per Diem Interest:             | 0.67                | 503.28   |
| 79.   | 4.     | 2              | LOYER MICHAEL F.               | 0.00             | 5,239.34<br>0.00               | 3,548.14<br>10.62   | 1,691.20 |
|       |        |                |                                |                  | Per Diem Interest:             | 23.59               | 1,714.79 |
| 81.   | 24.    | 2              | HANUSCHIK, MICHAEL USAED-FE    | 0.00             | 5,368.60<br>0.00               | 1,800.83<br>10.80   | 3,567.77 |
|       |        |                |                                |                  | Per Diem Interest:             | 118.73              | 3,686.50 |
| 81.   | 30.    | 2              | BECKER, BETTE V                | 0.00             | 5,406.63<br>0.00               | 3,559.72<br>248.79  | 1,846.91 |
|       |        |                |                                |                  | Per Diem Interest:             | 24.01               | 1,870.92 |
| 82.   | 36.    | 2              | APPLBY, CAROL                  | 0.00             | 6,291.26<br>0.00               | 6,284.56<br>6.70    | 6.70     |
|       |        |                |                                |                  | Per Diem Interest:             | 0.08                | 6.78     |
| 84.   | 9.     | 2              | O'CONNOR, MICHAEL J            | 0.00             | 4,856.66<br>0.00               | 3,857.36<br>72.78   | 999.30   |
|       |        |                |                                |                  | Per Diem Interest:             | 0.50                | 999.80   |
| 89.   | 14.    | 2              | MOLLIS, THOMAS J & CATHERINE   | 0.00             | 5,231.73<br>0.00               | 5,225.35<br>6.38    | 6.38     |
|       |        |                |                                |                  | Per Diem Interest:             | 0.08                | 6.46     |
| 89.   | 17.    | 2              | BROWN, RUSSELL JR & RACHELL E  | 0.00             | 4,400.40<br>0.00               | 4,400.25<br>0.00    | 0.15     |
|       |        |                |                                |                  | Per Diem Interest:             | 0.00                | 0.15     |
| 92.   | 13.    | 2              | FUCCELLO, CARL                 | 0.00             | 4,691.83<br>0.00               | 0.00<br>0.00        | 4,691.83 |
|       |        |                |                                |                  | Per Diem Interest:             | 243.57              | 4,935.40 |
| 92.02 | 7.     | 2              | MCLAUGHLIN, ANGEL R TRUSTEE    | 0.00             | 8,752.50<br>0.00               | 5,871.83<br>136.11  | 2,880.67 |
|       |        |                |                                |                  | Per Diem Interest:             | 56.30               | 2,936.97 |
| 92.03 | 22.382 | -C.382- -<br>2 | GLYNOU, ANGELIKI               | 0.00             | 3,893.38<br>0.00               | 3,603.39<br>9.73    | 289.99   |
|       |        |                |                                |                  | Per Diem Interest:             | 0.32                | 290.31   |
| 92.03 | 22.393 | -C.393- -<br>2 | KAYIKCI, IHSAN                 | 0.00             | 4,448.49<br>0.00               | 2,984.38<br>0.00    | 1,464.11 |

| Block | Lot    | Qual<br>Class  | Name                           | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|--------|----------------|--------------------------------|--------------------|--------------------------------|---------------------|----------|
|       |        |                |                                | Per Diem Interest: |                                | 17.89               | 1,482.00 |
| 92.04 | 3.     | 2              | SCHNEIDER, HANS & JULIA B      | 0.00               | 8,724.62<br>0.00               | 8,724.42<br>0.00    | 0.20     |
|       |        |                |                                | Per Diem Interest: |                                | 0.00                | 0.20     |
| 92.04 | 34.    | 2              | CERMINARO, DOUGLAS & CHRISTINE | 0.00               | 8,268.36<br>0.00               | 6,497.04<br>113.02  | 1,771.32 |
|       |        |                |                                | Per Diem Interest: |                                | 25.79               | 1,797.11 |
| 92.05 | 22.084 | -C.084- -<br>2 | DENNY, THOMAS                  | 0.00               | 4,169.67<br>0.00               | 0.00<br>0.00        | 4,169.67 |
|       |        |                |                                | Per Diem Interest: |                                | 303.48              | 4,473.15 |
| 92.05 | 22.232 | -C.232- -<br>2 | CRAIG, DOLORES                 | 0.00               | 4,783.08<br>0.00               | 4,237.14<br>98.05   | 545.94   |
|       |        |                |                                | Per Diem Interest: |                                | 1.46                | 547.40   |
| 92.05 | 22.260 | -C.260- -<br>2 | LOVAS, THOMAS M & PATRICIA     | 0.00               | 5,338.19<br>0.00               | 3,581.26<br>229.20  | 1,756.93 |
|       |        |                |                                | Per Diem Interest: |                                | 25.40               | 1,782.33 |
| 92.05 | 22.333 | -C.333- -<br>2 | BLOOM, BETTY ANN               | 0.00               | 4,057.34<br>0.00               | 4,057.33<br>0.00    | 0.01     |
|       |        |                |                                | Per Diem Interest: |                                | 0.00                | 0.01     |
| 92.06 | 22.037 | -C.037- -<br>2 | MASTROCOLA VINCENT J           | 0.00               | 4,717.17<br>0.00               | 3,164.63<br>186.31  | 1,552.54 |
|       |        |                |                                | Per Diem Interest: |                                | 8.54                | 1,561.08 |
| 92.06 | 22.050 | -C.050- -<br>2 | KAMEN, LYNN C                  | 0.00               | 4,159.53<br>0.00               | 1,395.26<br>0.00    | 2,764.27 |
|       |        |                |                                | Per Diem Interest: |                                | 81.01               | 2,845.28 |
| 92.06 | 22.129 | -C.129- -<br>2 | POLKOWITZ, JAY                 | 0.00               | 4,050.53<br>0.00               | 2,717.40<br>10.87   | 1,333.13 |
|       |        |                |                                | Per Diem Interest: |                                | 16.29               | 1,349.42 |
| 93.01 | 45.    | 2              | ORLOW, RICHARD M               | 0.00               | 7,059.29<br>0.00               | 6,986.70<br>16.29   | 72.59    |
|       |        |                |                                | Per Diem Interest: |                                | 0.89                | 73.48    |
| 93.01 | 60.    | 2              | ZIMA, GERALDINE M              | 0.00               | 6,300.60<br>0.00               | 6,052.74<br>87.61   | 247.86   |
|       |        |                |                                | Per Diem Interest: |                                | 3.03                | 250.89   |
| 93.01 | 119.   | 2              | DILEVA, LESLIE                 | 0.00               | 5,865.42<br>0.00               | 3,934.96<br>59.20   | 1,930.46 |
|       |        |                |                                | Per Diem Interest: |                                | 30.17               | 1,960.63 |
| 93.01 | 134.   | 2              | MOROLDA, DANIELLE              | 0.00               | 5,383.81<br>0.00               | 3,611.86<br>18.78   | 1,771.95 |
|       |        |                |                                | Per Diem Interest: |                                | 25.81               | 1,797.76 |

TOWNSHIP OF BORDENTOWN  
Condensed Tax Account Delinquent Report

| Block  | Lot  | Qual<br>Class | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments          | Pay Prin<br>Pay Int         | Balance              |
|--------|------|---------------|----------------------------------|------------------|-----------------------------------------|-----------------------------|----------------------|
| 93.01  | 141. | 2             | JACOBSON, ALAN & CHRISTINA       | 0.00             | 6,686.67<br>0.00<br>Per Diem Interest:  | 4,492.87<br>29.76<br>37.41  | 2,193.80<br>2,231.21 |
| 93.02  | 29.  | 2             | MOHAMED, NAGEB & FERRER, MAYLING | 0.00             | 6,126.50<br>0.00<br>Per Diem Interest:  | 6,106.39<br>20.11<br>0.21   | 20.11<br>20.32       |
| 93.02  | 39.  | 2             | PALMER, CHRISTOPHER S            | 0.00             | 7,173.35<br>0.00<br>Per Diem Interest:  | 4,812.42<br>33.03<br>42.01  | 2,360.93<br>2,402.94 |
| 93.02  | 46.  | 2             | KWONG, MIKE & TSANG, IRENE DUEN  | 0.00             | 6,519.38<br>0.00<br>Per Diem Interest:  | 4,373.69<br>37.90<br>36.09  | 2,145.69<br>2,181.78 |
| 93.05  | 1.   | 2             | PALUMBO, MARK D & ALICICA A      | 0.00             | 8,568.71<br>0.00<br>Per Diem Interest:  | 6,002.17<br>78.84<br>70.84  | 2,566.54<br>2,637.38 |
| 99.    | 14.  | 2             | BLUMENTHAL/GREGORY, JENNIFER     | 0.00             | 6,838.76<br>0.00<br>Per Diem Interest:  | 4,587.95<br>0.00<br>38.98   | 2,250.81<br>2,289.79 |
| 102.   | 14.  | 2             | HRAPSKY JEFFREY S & BARBARA L    | 0.00             | 6,040.31<br>0.00<br>Per Diem Interest:  | 4,052.29<br>67.88<br>54.67  | 1,988.02<br>2,042.69 |
| 103.04 | 3.   | 2             | ST JEAN, MARY JEAN               | 0.00             | 3,895.99<br>0.00<br>Per Diem Interest:  | 3,893.74<br>4.73<br>0.03    | 2.25<br>2.28         |
| 103.08 | 5.   | 2             | ASTBURY, CODY AND NELSON, TAYLOR | 0.00             | 4,225.44<br>0.00<br>Per Diem Interest:  | 2,785.64<br>63.71<br>17.35  | 1,439.80<br>1,457.15 |
| 104.   | 2.   | 2             | MYERS, CHARLES W & JOYCE O       | 0.00             | 6,765.26<br>0.00<br>Per Diem Interest:  | 4,546.61<br>231.48<br>38.09 | 2,218.65<br>2,256.74 |
| 110.   | 2.   | 2             | LYONS, ALINA E                   | 0.00             | 4,798.29<br>0.00<br>Per Diem Interest:  | 4,787.47<br>41.39<br>0.14   | 10.82<br>10.96       |
| 112.   | 18.  | 2             | MCCARTY, BARBARA M, ESTATE OF    | 0.00             | 5,416.77<br>0.15-<br>Per Diem Interest: | 5,413.06<br>26.18<br>0.04   | 3.56<br>3.60         |
| 113.   | 8.   | 2             | MARTIN, RANDALL K                | 0.00             | 5,528.29<br>0.00<br>Per Diem Interest:  | 3,716.38<br>55.64<br>26.91  | 1,811.91<br>1,838.82 |
| 114.   | 16.  |               | GOLA, THEODORE E & CYNTHIA I     |                  | 4,240.64                                | 2,844.94                    |                      |



TOWNSHIP OF BORDENTOWN  
Condensed Tax Account Delinquent Report

| Block  | Lot   | Qual<br>Class | Name                            | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|--------|-------|---------------|---------------------------------|------------------|--------------------------------|---------------------|----------|
|        |       | 2             |                                 | 0.00             | 0.00                           | 9.80                | 1,395.70 |
|        |       |               |                                 |                  | Per Diem Interest:             | 17.06               | 1,412.76 |
| 114.   | 25.   | 2             | DANGELO, NICHOLAS J & MARIA E   | 0.00             | 10,899.43                      | 7,312.15            | 3,587.28 |
|        |       |               |                                 |                  | Per Diem Interest:             | 108.68              | 3,663.01 |
| 118.   | 1.    | 4A            | 217 RT 130 ASSOCIATES LLC       | 0.00             | 24,647.91                      | 16,535.66           | 8,112.25 |
|        |       |               |                                 |                  | Per Diem Interest:             | 256.49              | 8,312.42 |
| 120.   | 10.   | 1             | GREEN, H. + WILLIAMS, D. ET AL  | 0.00             | 2,027.80                       | 1,348.50            | 679.30   |
|        |       |               |                                 |                  | Per Diem Interest:             | 20.10               | 687.57   |
| 120.   | 11.   | 4A            | 111 GLENDALE DR INC             | 0.00             | 5,551.11                       | 0.00                | 5,551.11 |
|        |       |               |                                 |                  | Per Diem Interest:             | 0.00                | 5,955.14 |
| 120.   | 13.   | 4A            | VTS1 LLC                        | 0.00             | 8,182.17                       | 2,482.45            | 5,699.72 |
|        |       |               |                                 |                  | Per Diem Interest:             | 482.09              | 5,711.12 |
| 120.   | 14.   | 4A            | DENGLER, PAUL/CYNTHIA C/O ESSER | 0.00             | 5,137.95                       | 1,558.84            | 3,579.11 |
|        |       |               |                                 |                  | Per Diem Interest:             | 363.68              | 3,586.27 |
| 123.01 | 3.    | 4B            | MUNALUCHI ESTATE LLC            | 0.00             | 3,191.26                       | 2,143.54            | 1,047.72 |
|        |       |               |                                 |                  | Per Diem Interest:             | 57.37               | 1,060.53 |
| 126.01 | 16.   | 2             | ANGUELLA, TYLER                 | 0.00             | 2,541.92                       | 0.00                | 2,541.92 |
|        |       |               |                                 |                  | Per Diem Interest:             | 0.00                | 2,588.90 |
| 128.01 | 14.   | 4A            | BRANCH 946, LLC                 | 0.00             | 11,157.98                      | 7,485.61            | 3,672.37 |
|        |       |               |                                 |                  | Per Diem Interest:             | 0.00                | 3,750.44 |
| 128.01 | 15.   | 4A            | DEVEREUX, BRADD & SUSAN         | 0.00             | 8,595.34                       | 5,766.40            | 2,828.94 |
|        |       |               |                                 |                  | Per Diem Interest:             | 0.00                | 2,883.82 |
| 129.   | 13.02 | 1             | MAGULURI, SAI LEELA             | 0.00             | 1,198.94                       | 804.34              | 394.60   |
|        |       |               |                                 |                  | Per Diem Interest:             | 17.19               | 399.42   |
| 132.   | 1.02  | 1             | SHIV LAND DEVELOPMENT, LLC      | 0.00             | 4,947.84                       | 1,659.69            | 3,288.15 |
|        |       |               |                                 |                  | Per Diem Interest:             | 54.77               | 3,392.84 |
| 134.02 | 1.02  | 2             | MERCANTINI, DAVID & NINA        | 0.00             | 8,838.68                       | 7,914.35            | 924.33   |
|        |       |               |                                 |                  | Per Diem Interest:             | 75.73               |          |

TOWNSHIP OF BORDENTOWN  
Condensed Tax Account Delinquent Report

| Block  | Lot  | Qual<br>Class   | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int   | Balance   |
|--------|------|-----------------|------------------------------------|------------------|--------------------------------|-----------------------|-----------|
|        |      |                 |                                    |                  | Per Diem Interest:             | 11.55                 | 935.88    |
| 135.   | 1.   | 4A              | BORDENTOWN BAKERY DEPOT, LLC       | 0.00             | 1,807.28<br>0.00               | 1,803.42<br>28.88     | 3.86      |
|        |      |                 |                                    |                  | Per Diem Interest:             | 0.05                  | 3.91      |
| 136.   | 2.   | 4A              | BORDENTOWN BAKERY DEPOT, LLC       | 0.00             | 35,489.04<br>0.00              | 22,077.53<br>1,564.99 | 13,411.51 |
|        |      |                 |                                    |                  | Per Diem Interest:             | 345.45                | 13,756.96 |
| 137.02 | 7.   | -QFARM- -<br>3B | GOING GREEN LLC                    | 0.00             | 30.42<br>0.00                  | 30.32<br>0.00         | 0.10      |
|        |      |                 |                                    |                  | Per Diem Interest:             | 0.00                  | 0.10      |
| 138.03 | 13.  | 2               | KUMRAH, PRAVEEN & JOYTI & SINGH, P | 0.00             | 6,856.51<br>0.00               | 6,856.49<br>0.00      | 0.02      |
|        |      |                 |                                    |                  | Per Diem Interest:             | 0.00                  | 0.02      |
| 138.04 | 2.   | 2               | MENTOR GROUP, LLC                  | 0.00             | 6,686.67<br>0.00               | 4,342.78<br>317.26    | 2,343.89  |
|        |      |                 |                                    |                  | Per Diem Interest:             | 24.61                 | 2,368.50  |
| 138.04 | 28.  | 2               | SEKHON, DILVAR S & NAVJOT K        | 0.00             | 7,401.47<br>0.00               | 4,965.49<br>79.88     | 2,435.98  |
|        |      |                 |                                    |                  | Per Diem Interest:             | 44.07                 | 2,480.05  |
| 138.06 | 66.  | 2               | GUZMAN, HEIDI                      | 0.00             | 8,531.97<br>0.00               | 5,723.89<br>0.00      | 2,808.08  |
|        |      |                 |                                    |                  | Per Diem Interest:             | 54.30                 | 2,862.38  |
| 138.06 | 181. | 2               | JOHNSON, CONWAY C JR & NAKIA       | 0.00             | 10,103.52<br>0.00              | 10,061.16<br>42.36    | 42.36     |
|        |      |                 |                                    |                  | Per Diem Interest:             | 0.44                  | 42.80     |
| 138.13 | 7.   | 1               | RISING SUN MEADOWS, LLC            | 0.00             | 1,394.12<br>0.00               | 1,393.67<br>0.00      | 0.45      |
|        |      |                 |                                    |                  | Per Diem Interest:             | 0.01                  | 0.46      |
| 138.13 | 44.  | 1               | RISING SUN MEADOWS, LLC            | 0.00             | 1,672.94<br>0.00               | 1,672.69<br>0.00      | 0.25      |
|        |      |                 |                                    |                  | Per Diem Interest:             | 0.00                  | 0.25      |
| 139.   | 4.   | 2               | G & M REAL ESTATE HOLDINGS, INC    | 0.00             | 4,020.12<br>0.00               | 2,697.00<br>26.37     | 1,323.12  |
|        |      |                 |                                    |                  | Per Diem Interest:             | 16.17                 | 1,339.29  |
| 139.   | 5.   | 1               | G & M REAL ESTATE HOLDINGS INC     | 0.00             | 2,494.20<br>0.00               | 1,673.29<br>16.36     | 820.91    |
|        |      |                 |                                    |                  | Per Diem Interest:             | 10.03                 | 830.94    |
| 139.   | 6.   | 2               | G & M REAL ESTATE HOLDING, LLC     | 0.00             | 4,522.00<br>0.00               | 3,033.69<br>30.07     | 1,488.31  |
|        |      |                 |                                    |                  | Per Diem Interest:             | 18.19                 | 1,506.50  |

| Block | Lot  | Qual<br>Class | Name                          | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|-------------------------------|--------------------|--------------------------------|---------------------|----------|
| 139.  | 7.   | 4B            | G & M REAL ESTATE HOLDING LLC | 0.00               | 11,908.26<br>0.00              | 7,988.95<br>127.15  | 3,919.31 |
|       |      |               |                               | Per Diem Interest: |                                | 84.86               | 4,004.17 |
| 140.  | 3.01 | 1             | VOADV PROPERTY, INC           | 0.00               | 2,015.13<br>0.00               | 1,351.90<br>0.00    | 663.23   |
|       |      |               |                               | Per Diem Interest: |                                | 8.11                | 671.34   |

|                                | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Total        |
|--------------------------------|-------------|-------------|-------------|-------------|--------------|
| Original Billed                | 303,614.08  | 303,613.40  | 463,830.83  | 0.00        | 1,071,058.31 |
| Added/Omitted                  | 99,969.86   | 99,969.85   | 0.00        | 0.00        | 199,939.71   |
| Other Billing                  | 4,180.80-   | 4,180.80-   | 0.00        | 0.00        | 8,361.60-    |
| Balance Adjustments (Prin)     | 14,604.58-  | 14,592.29-  | 9,849.16-   | 0.00        | 39,046.03-   |
| Payments (Prin)                | 365,080.57  | 345,928.42  | 80,902.67   | 0.00        | 791,911.66   |
| Payments (Pnlt)                | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         |
| NSF (Prin)                     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         |
| NSF (Pnlt)                     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         |
| Tax Balance (Prin + Pnlt)      | 19,717.99   | 38,881.74   | 373,079.00  | 0.00        | 431,678.73   |
| 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)    | 19,717.99   | 38,881.74   | 373,079.00  | 0.00        | 431,678.73   |
| Payments (Intr)                | 6,293.53    | 4,768.74    | 561.12      | 0.00        | 11,623.39    |
| NSF (Intr)                     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         |
| Balance Adjustments (Intr)     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         |

Prior Yr/Prd Balance: 0.00  
Current Balance: 431,678.73  
Total Per Diem Interest: 17,922.78  
Total Balance: 449,601.51

#### 2023 DEDUCTIONS

|                     |            |                  |   |
|---------------------|------------|------------------|---|
| Number of Accts:    | 134        | Senior Citizen   | 2 |
| Land Value:         | 17,243,500 | Disabled Person  | 0 |
| Improvement Value:  | 33,139,000 | Surviving Spouse | 1 |
| Limited Exemptions: | 0          | Veteran          | 5 |
| Net Taxable Value:  | 50,382,500 | widow of Veteran | 1 |

NOTE: Balance includes Bill Year/Period Range Only.

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