Range: Block: First to Last
Lot:
Qual:
As Of Date: 05/09/22

Property Class Range: First to Last
Bill Year Range: 2021 to 2022
Bill Period Range: 1 to 4
Assessed Value/SPTX Code Year: 2021
Include Utility Due As Of 05/09/22: N

Print Balances Greater Than: 10,000.00
Include Prior Yr/Prd In Balance: N
Include Interest Through: 05/09/22
Include Tax Sp Charges: N
Include Other Special Charges: N

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Bank / Zip / Class / Date	Land Value / Impr Value / Lmt Exempt / Net Value / Yr Qtr Code Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
7	SWARTZ, STEVEN N/HEATHER W		328900				0.00
12.10	162 FOX CHASE RD		612300		11,242.64	5,734.26	
	CHESTER, NJ	07930	0		11,242.63	5,734.26	33,953.79
	162 FOX CHASE RD	2	941200	0.00			33,953.79
		04/21/21	21 1 P001 CK 3804872330		0.00	223.35	33,953.79
		09/23/21	21 1 P001 CK 1125		0.00	424.36	33,953.79
		09/23/21	21 2 P001 CK 1125		0.00	396.44	33,953.79
		09/23/21	21 3 P001 CK 1125		0.00	149.09	33,953.79
		12/31/21	21 4 J076 YEAR END PENALT		1,417.49	0.00	35,371.28
					Per Diem Interest:	2,881.40	38,252.68
7	MORRISSEY, JAMES PATRICK/TRACY LYNN		456100				0.00
12.47	12 BEACON HILL DR		876500		15,917.91	8,118.87	
	CHESTER, NJ	07930	0		15,917.91	8,118.86	48,073.55
	12 BEACON HILL DR	2	1332600	0.00			48,073.55
		02/10/21	21 1 P001 CK 914		7,905.65	0.00	40,167.90
		05/21/21	21 2 P001 CK 920		7,905.65	70.73	32,262.25
		05/21/21	21 3 P001 CK 920		24.75	0.00	32,237.50
		08/30/21	21 3 P001 CK 879		7,988.84	105.28	24,248.66
		11/15/21	21 3 P001 CK 844		105.28	3.95	24,143.38
		11/15/21	21 4 P001 CK 844		7,739.59	56.83	16,403.79
					Per Diem Interest:	425.60	16,829.39
7	POE, ALFRED / CAROL Y		472600				0.00
13.16	9 HICKORY DR		1241200		20,471.35	10,441.33	
	CHESTER, NJ	07930	0		20,471.34	10,441.32	61,825.34
	9 HICKORY DR	2	1713800	0.00			61,825.34
		11/04/20	21 1 P001 CK 152		66.54	0.00	61,758.80
		02/08/21	21 1 P001 CK 154		10,100.58	0.00	51,658.22
		02/08/21	21 2 P001 CK 154		57.42	0.00	51,600.80
		05/04/21	21 2 P001 CK 258		10,109.70	0.00	41,491.10
		05/04/21	21 3 P001 CK 258		57.42	0.00	41,433.68
		08/03/21	21 3 P001 CK 159		10,383.91	0.00	31,049.77
		11/08/21	21 4 P001 CK 166		10,441.32	0.00	20,608.45
		02/09/22	22 1 P001 CK 169		10,304.23	0.00	10,304.22
					Per Diem Interest:	0.00	10,304.22
7	DIETZ, ANDREW E/KAREN TIC TRUSTS50%		285000				0.00
13.23	48 E FOX CHASE RD		1424300		20,417.60	10,413.91	
	CHESTER, NJ	07930	0		20,417.59	10,413.91	61,663.01
	48 E FOX CHASE RD	3A	1709300	0.00			61,663.01
		02/09/21	21 1 P001 CK 4146		10,140.43	0.00	51,522.58
		05/10/21	21 2 P001 CK 4180		10,140.42	0.00	41,382.16
		08/11/21	21 3 P001 CK 4221		10,413.91	0.00	30,968.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Deductions Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7	13.23	DIETZ, ANDREW E/KAREN TIC TRUSTS50% Continued			
		11/08/21 21 4 P001 CK 4266	10,413.91	0.00	20,554.34
		02/03/22 22 1 P001 CK 4301	10,277.17	0.00	10,277.17
		Per Diem Interest:		0.00	10,277.17
7.01	SHORTEN, DERMOT/DONNA RAYE	584300			0.00
7.08	1 ASHLAND TER	1390700	23,591.38	12,032.69	
	CHESTER, NJ	07930 0	23,591.38	12,032.68	71,248.13
	1 ASHLAND TER	2 1975000 0.00			71,248.13
		02/05/21 21 1 P001 CK 3798512965	11,716.69	0.00	59,531.44
		06/04/21 21 2 P001 CK 3808073276	11,716.69	179.58	47,814.75
		08/25/21 21 3 P001 CK 3812953424	12,032.69	134.39	35,782.06
		11/09/21 21 4 P001 CK 3817776518	12,032.68	0.00	23,749.38
		02/09/22 22 1 P001 CK 3823273000	11,874.69	0.00	11,874.69
		Per Diem Interest:		0.00	11,874.69
7.01	RODRIGUEZ, CARINA Z/OSCAR	577100			0.00
7.17	8 ASHLAND TER	1123700	20,316.06	10,362.13	
	CHESTER, NJ	07945 0	20,316.05	10,362.12	61,356.36
	8 ASHLAND TER	2 1700800 0.00			61,356.36
		11/18/20 21 1 P001 CK 1066	0.38	0.00	61,355.98
		02/09/21 21 1 P001 CK 255	10,089.62	0.00	51,266.36
		02/09/21 21 2 P001 CK 255	0.38	0.00	51,265.98
		04/30/21 21 2 P001 CK 258	10,089.61	0.00	41,176.37
		04/30/21 21 3 P001 CK 258	0.38	0.00	41,175.99
		08/02/21 21 3 P001 CK 206	10,361.75	0.00	30,814.24
		08/02/21 21 4 P001 CK 206	0.38	0.00	30,813.86
		11/03/21 21 4 P001 CK 259	10,361.74	0.00	20,452.12
		11/03/21 22 1 P001 CK 259	0.38	0.00	20,451.74
		02/09/22 22 1 P001 CK 1001	10,225.68	0.00	10,226.06
		02/09/22 22 2 P001 CK 1001	0.38	0.00	10,225.68
		Per Diem Interest:		0.00	10,225.68
9.02	COX, MARY H/REID	262300			0.00
7	22 BENJAMIN RD	278800	6,463.45	3,296.66	
	CHESTER, NJ	07930 0	6,463.43	3,296.65	19,520.19
	22 BENJAMIN RD	2 541100 0.00			19,520.19
		02/15/21 21 1 P001 CK 3799155071	3,210.08	16.64	16,310.11
		06/09/21 21 2 P001 CK 3808372739	3,210.07	45.16	13,100.04
		10/18/21 21 3 P001 CK 3816170695	3,296.66	94.84	9,803.38
		Per Diem Interest:		390.98	10,194.36
10	GELLER, SHARI LYNN B	213800			0.00
17	255 FOX CHASE RD	2911100	37,326.94	19,038.46	
	CHESTER, NJ	07930 0	37,326.93	19,038.45	112,730.78
	255 FOX CHASE RD	3A 3124900 0.00			112,730.78
		02/15/21 21 1 P001 CK	18,414.17	124.30	94,316.61
		04/30/21 21 1 P001 CK 0000005047	124.03	4.66	94,192.58
		05/11/21 21 1 P001 CK 5043	0.27	0.00	94,192.31
		05/11/21 21 2 P001 CK 5043	18,445.51	92.69	75,746.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code Description	Deductions Deduct Amount	 1st Qtr 2nd Qtr Principal	 3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
10	17	GELLER, SHARI LYNN B		Continued			
		08/10/21	21 2 P001 CK 5049		92.79	1.84	75,654.01
		08/19/21	21 2 P001 CK BILL PAY		0.17	0.00	75,653.84
		08/19/21	21 3 P001 CK BILL PAY		19,038.29	0.00	56,615.55
		11/08/21	21 3 P001 CK 5052		0.17	0.00	56,615.38
		11/08/21	21 4 P001 CK 5052		19,038.45	0.00	37,576.93
		02/09/22	22 1 P001 CK 5057		18,788.47	0.00	18,788.46
					Per Diem Interest:	0.00	18,788.46
13	FOX, PAUL/JULIE L		294500				0.00
3.05	220 LAMERSON RD		601000		10,696.76	5,455.84	
	CHESTER, NJ	07930	0		10,696.74	5,455.83	32,305.17
	220 LAMERSON RD	2	895500	0.00			32,305.17
		12/27/21	21 1 P001 CK 0214		5,312.56	730.12	26,992.61
		12/27/21	21 2 P001 CK 0214		5,312.55	626.88	21,680.06
		12/27/21	21 3 P001 CK 0214		5,455.84	398.28	16,224.22
		12/27/21	21 4 P001 CK 0214		5,455.83	152.76	10,768.39
		12/27/21	22 1 P001 CK 0214		34.06	0.00	10,734.33
					Per Diem Interest:	221.33	10,955.66
20	BOYER, JEFFREY/PLUMERI, LESLIE ETAL		253500				0.00
6.03	265 OLD CHESTER GLADSTONE	00660	820200		12,825.36	6,541.52	
	CHESTER, NJ	07930	0		12,825.34	6,541.52	38,733.74
	265 OLD CHESTER GLADSTONE	2	1073700	0.00			38,733.74
		02/08/21	21 1 P001 CK FNTG LENDERS		6,369.73	0.00	32,364.01
		03/01/21	21 2 P001 CK 2278/joe		6,369.72	0.00	25,994.29
		12/31/21	21 4 J076 YEAR END PENALT		822.08	0.00	26,816.37
					Per Diem Interest:	1,871.32	28,687.69
26.05	HOVE, WILLIAM ANDERSON		305600				0.00
14	4 ESTHER CT	99999	342500		7,741.57	3,948.55	
	CHESTER, NJ	07930	0		7,741.55	3,948.55	23,380.22
	4 ESTHER CT	2	648100	0.00			23,380.22
		11/12/21	21 1 P001 CK 1346950		0.00	540.20	23,380.22
		11/12/21	21 2 P001 CK 1346950		0.00	367.18	23,380.22
		11/12/21	21 3 P001 CK 1346950		0.00	199.40	23,380.22
		11/12/21	21 4 P001 CK 1346950		0.00	21.72	23,380.22
		12/31/21	21 4 J076 YEAR END PENALT		957.65	0.00	24,337.87
					Per Diem Interest:	1,656.29	25,994.16
32	SERVELLO, FRANK/VIVIAN		265100				0.00
54.02	109 SOUTH RD		123000		4,635.87	2,364.50	
	CHESTER, NJ	07930	0		4,635.85	2,364.50	14,000.72
	109 SOUTH RD	2	388100	0.00			14,000.72
		10/14/21	21 1 P001 CK 1511312141		0.00	291.25	14,000.72
		10/14/21	21 1 P001 CK 1511312141		304.22	0.00	13,696.50
		10/14/21	21 2 P001 CK 1511312141		0.00	187.65	13,696.50
		10/14/21	21 3 P001 CK 1511312141		0.00	86.30	13,696.50
					Per Diem Interest:	1,019.77	14,716.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33	CWALINSKI, MAREK/ANNA	211400				0.00
30.06	68 AIRPORT RD	00660 338400		6,567.37	3,349.66	
	HACKETTSTOWN, NJ	07840 0		6,567.36	3,349.65	19,834.04
	20 LINABARY LN	2 549800	0.00			19,834.04
		03/31/21 21 1 P001	CK 3802922372	3,261.69	96.22	16,572.35
		11/08/21 21 2 P001	CK 3817694484	3,261.69	227.05	13,310.66
		11/08/21 21 3 P001	CK 3817694484	3,349.66	162.46	9,961.00
				Per Diem Interest:	398.52	10,359.52
33	SMITH, DOUGLAS S JR/JENNIFER D	226200				0.00
38.02	297 NORTH RD	215400		5,274.92	2,690.45	
	CHESTER, NJ	07930 0		5,274.91	2,690.44	15,930.72
	297 NORTH RD	2 441600	0.00			15,930.72
		05/25/21 21 1 P001	CK 3807506209	0.00	149.33	15,930.72
		07/13/21 21 1 P001	CR 3810340037	0.00	62.88	15,930.72
		09/02/21 21 1 P001	CK 3813422205	464.94	64.19	15,465.78
		12/31/21 21 1 P001	CK 3821030327	180.18	127.14	15,285.60
		05/25/21 21 2 P001	CK 3807506209	0.00	31.44	15,285.60
		07/13/21 21 2 P001	CR 3810340037	0.00	62.87	15,285.60
		09/02/21 21 2 P001	CK 3813422205	0.00	64.18	15,285.60
		12/31/21 21 2 P001	CK 3821030327	0.00	154.57	15,285.60
		09/02/21 21 3 P001	CK 3813422205	0.00	41.70	15,285.60
		12/31/21 21 3 P001	CK 3821030327	0.00	158.74	15,285.60
		12/31/21 21 4 P001	CK 3821030327	0.00	79.37	15,285.60
				Per Diem Interest:	773.51	16,059.11
33	SZTYK, RAUL A/MARTA L	247500				0.00
110.04	22 CATAN DR	100000		4,150.90	2,117.15	
	FLANDERS, NJ	07836 0		4,150.88	2,117.14	12,536.07
	212 PLEASANT HILL RD	2 347500	0.00			12,536.07
		12/16/20 21 1 P001	CS	0.07	0.00	12,536.00
				Per Diem Interest:	1,256.24	13,792.24

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	207,640.08	207,639.89	105,905.98	105,905.88	627,091.83
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	3,197.22	3,197.22
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	149,166.51	86,712.75	82,509.55	75,483.90	393,872.71
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)	58,473.57	120,927.14	23,396.43	33,619.20	236,416.34
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)	58,473.57	120,927.14	23,396.43	33,619.20	236,416.34
Payments (Intr)	2,854.64	2,508.26	1,534.43	310.68	7,208.01
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:	236,416.34
Total Per Diem Interest:	10,894.96
Total Balance:	247,311.30

2021 DEDUCTIONS

Number of Accts:	15	Senior Citizen	0
Land Value:	4,983,900	Disabled Person	0
Improvement Value:	12,399,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	17,383,000	Widow of Veteran	0

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