

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	4,000.00
Lot:		Bill Year Range: 2024 to 2024	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 08/08/24	
As Of Date: 08/08/24		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 08/08/24: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
508.	2.	4A	ELK, AL	0.00	7,091.07 0.00	15.23 0.00	7,075.84
					Per Diem Interest:	424.12	7,499.96
508.	17.	4A	R & R REALTY ENTERPRISES LLC	977.15	6,354.00 0.00	0.00 0.00	7,331.15
					Per Diem Interest:	484.12	7,815.27
903.	9.01	4A	PHILBRICK, CHRISTOPHER TRUSTEE	4,896.23	3,226.25 0.00	0.00 0.00	8,122.48
					Per Diem Interest:	930.25	9,052.73
1204.	1.03	2	SINO-AMERICAN GARDENS HOLDINGS GR	4,604.60	4,447.80 0.00	0.00 0.00	9,052.40
					Per Diem Interest:	901.82	9,954.22
1502.	3.	2	GEHRET, RICHARD E	4,496.60	3,694.85 0.00	0.00 0.00	8,191.45
					Per Diem Interest:	680.52	8,871.97
1502.	12.01	2	O'NEIL, PAUL J & CHERYL M	0.00	4,276.24 0.00	0.00 0.00	4,276.24
					Per Diem Interest:	225.69	4,501.93
1502.	14.04	2	SINO-AMERICAN GARDENS HOLDINGS GR	3,106.45	3,000.68 0.00	0.00 0.00	6,107.13
					Per Diem Interest:	558.65	6,665.78
1602.	4.	3A	MELEGARI, DOUGLAS M & DIANE J	0.00	6,099.84 0.00	0.00 0.00	6,099.84
					Per Diem Interest:	362.47	6,462.31
1602.	9.	3A	RICE, JESSICA F	0.00	2,830.71 5,579.29	4,205.01 62.10	4,204.99
					Per Diem Interest:	163.52	4,368.51
1901.	4.	4A	JAGGARD INVESTMENTS, LLC	6,551.14	5,971.17 0.00	0.00 0.00	12,522.31
					Per Diem Interest:	1,144.58	13,666.89
1902.	37.01	2	MERLO, JOSEFINA	0.00	4,485.93 0.00	36.53 0.00	4,449.40
					Per Diem Interest:	237.16	4,686.56
1902.	47.	4A	FRESHTOGO FARM LLC	7,808.09	7,542.20 0.00	0.00 0.00	15,350.29
					Per Diem Interest:	1,664.37	17,014.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2103.	13.	4A	FOSTERS GARAGE LLC	3,115.14	5,882.22 0.00	0.00 0.00	8,997.36
					Per Diem Interest:	733.66	9,731.02
2201.	8.06	4A	PROPERTY MGMT OF SOUTH JERSEY LLC	0.00	11,597.64 0.00	0.00 0.00	11,597.64
					Per Diem Interest:	745.51	12,343.15
2202.	1.	2	HUSTON, GEORGE ESTATE OF	5,588.34	2,794.17 0.00	0.00 0.00	8,382.51
					Per Diem Interest:	1,115.11	9,497.62
2203.	21.	4B	HUNTER, THELMA H	7,126.17	4,695.61 0.00	0.00 0.00	11,821.78
					Per Diem Interest:	1,533.66	13,355.44
2301.	28.	2	INSINGA, CHRISTOPHER	2,020.67	3,815.58 0.00	0.00 0.00	5,836.25
					Per Diem Interest:	550.77	6,387.02
2601.	6.	2	HOLMES, CHRISTOPHER A & CHARMAINE I	1,416.53	3,364.45 0.00	0.00 28.60	4,780.98
					Per Diem Interest:	318.64	5,099.62
2605.	8.	2	SIMPKINS, CHARLES L & EVA ANN	4,772.29	2,484.42 0.00	0.00 0.00	7,256.71
					Per Diem Interest:	1,007.22	8,263.93
2702.20	69.	2	ROWSON, GEORGE EST OF	3,071.29	2,023.75 0.00	0.00 0.00	5,095.04
					Per Diem Interest:	525.66	5,620.70
2702.61	10.	2	SIMEONE, ARTHUR	3,240.58	2,133.85 0.00	0.00 0.00	5,374.43
					Per Diem Interest:	562.76	5,937.19
2902.08	6.	2	OBIANWU, CHIKE W & AZUKA	0.00	9,184.71 0.00	2,756.97 329.50	6,427.74
					Per Diem Interest:	179.98	6,607.72
2902.10	3.	2	MCCUMBER, JOSEPHINE A % RYAN MCCUMB	11,075.90	7,159.37 0.00	0.00 62.64	18,235.27
					Per Diem Interest:	1,287.44	19,522.71
3103.	1.01	2	BAUMAN, THOMAS M & JESSICA	4,129.34	4,711.49 0.00	0.00 0.00	8,840.83
					Per Diem Interest:	827.05	9,667.88
3201.	3.20	2	CHRISTOPHER, MICHAEL D & HOUGH, M A	3,152.90	5,929.87 0.00	0.00 0.00	9,082.77
					Per Diem Interest:	857.91	9,940.68
3501.	41.01		MCGONAGLE, THOMAS & BETTY A TRSTEES		2,797.35	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		5,561.16	0.00	0.00	8,358.51
					Per Diem Interest:	1,083.08	9,441.59

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	63,797.69	63,797.53	0.00	0.00	127,595.22
Added/Omitted	2,789.65	2,789.64	0.00	0.00	5,579.29
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	7,013.74	0.00	0.00	0.00	7,013.74
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)	59,573.60	66,587.17	0.00	0.00	126,160.77
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)	59,573.60	66,587.17	0.00	0.00	126,160.77
Payments (Intr)	388.70	94.14	0.00	0.00	482.84
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:	86,710.57				
Current Balance:	126,160.77				
Total Per Diem Interest:	19,105.72				
Total Balance:	231,977.06				

2024 DEDUCTIONS

Number of Accts:	26	Senior Citizen	0
Land Value:	2,575,700	Disabled Person	0
Improvement Value:	5,798,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	8,373,800	widow of Veteran	0

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.