

July 20, 2020
03:12 PM

BOROUGH OF CHATHAM
Detailed Tax Account Delinquent Report

Page No: 1

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2020 to 2020 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 07/20/20
 As Of Date: 07/20/20 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
 Include Utility Due As Of 07/20/20: N Include Other Special Charges: N

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 10	LANDGATE INC % GOEPEL 17 WILLIAMS RD CHATHAM, NJ 41 DELLWOOD AVE	714300 245900 07928 0 2 960200	0.00	5,050.66 5,050.65	0.00 0.00	0.00 10,101.31 10,101.31 11,964.41
				Per Diem Interest:	1,863.10	
1 14	SCHEID, EDWARD/SARA 57 DELLWOOD AVE CHATHAM, NJ 57 DELLWOOD AVE	21600 0 07928 0 1 21600	0.00	113.62 113.61	0.00 0.00	0.00 227.23 227.23 227.21 113.79 113.61 0.38 0.38
		12/30/19 20 1 PX01 CK 03/23/20 20 1 PX01 CK 07/20/20 20 1 PX01 CK 07/20/20 20 2 PX01 CK		0.02 113.42 0.18 113.23	0.00 1.24 0.00 1.87	
				Per Diem Interest:	0.00	
4 3	DESMARAIS, ROBERT F/ANNE H 72 FAIRVIEW AVE CHATHAM, NJ 72 FAIRVIEW AVE	758400 00660 971600 07928 0 2 1730000	0.00	9,099.80 9,099.80	0.00 0.00	0.00 18,199.60 18,199.60 9,099.80 128.13 129.33
		02/04/20 20 1 PX01 CK 06/08/20 20 2 PX01 CK		9,099.80 8,971.67	0.00 128.13	
				Per Diem Interest:	1.20	
13 1	50 INWOOD ROAD LLC 50 INWOOD ROAD CHATHAM, NJ 50 INWOOD RD	437300 50000 07928 0 2 487300	0.00	3,037.13 3,037.12	0.00 0.00	0.00 6,074.25 6,074.25 3,037.12 3,001.74 3,087.39
		12/19/19 20 1 PX01 CK 12/19/19 20 2 PX01 CK		3,037.13 35.38	0.00 0.00	
				Per Diem Interest:	85.65	
13 10	LANG, F JOSEPH & DONNA F 187 WATCHUNG AVE CHATHAM, NJ 187 WATCHUNG AVE	376500 319100 07928 0 2 695600	0.00	3,658.86 3,658.85	0.00 0.00	0.00 7,317.71 7,317.71 5,488.28 3,658.85 3,770.45
		02/06/20 20 1 PX01 CK 1 02/06/20 20 1 PX01 CK 2		1,829.43 1,829.43	0.00 0.00	
				Per Diem Interest:	111.60	

July 20, 2020
03:12 PM

BOROUGH OF CHATHAM
Detailed Tax Account Delinquent Report

Page No: 2

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13 17	GONZALEZ, EFREN W/RITA C 167 WATCHUNG AVE CHATHAM, NJ 167 WATCHUNG AVE	374000 132000 07928 0 2 506000 03/16/20 20 1 PX01 CK	0.00	2,661.56 2,661.56 2,661.56 Per Diem Interest:	0.00 0.00 38.90 72.21	0.00 5,323.12 5,323.12 2,661.56 2,733.77
16 1	SMITH, ELEANOR L 24 JOHN ST CHATHAM, NJ 32 EDGEWOOD RD	3000 0 07928 0 1 3000 02/10/20 20 1 PX01 CK	0.00	15.78 15.78 15.78 Per Diem Interest:	0.00 0.00 0.00 0.28	0.00 31.56 31.56 15.78 16.06
18 3	CASE, PRISCILLA 196 WATCHUNG AVE CHATHAM, NJ 196 WATCHUNG AVE	363000 188300 07928 0 2 551300 02/03/20 20 1 PX01 CK 04/03/20 20 2 PX01 CK	0.00	2,899.84 2,899.84 2,899.84 2,899.64 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 5,799.68 5,799.68 2,899.84 0.20 0.20
18 17	LANGBORGH, DANIEL W/JANET 82 WASHINGTON AVE CHATHAM, NJ 82 WASHINGTON AVE	398100 93600 07928 0 2 491700 03/02/20 20 1 PX01 CK 06/08/20 20 2 PX01 CK 06/08/20 20 2 RX01 CK Original Payment Date: 06/08/20	0.00	2,586.35 2,586.34 2,586.35 2,586.34 2,586.34 Per Diem Interest:	0.00 0.00 27.17 32.43 32.43 69.24	0.00 5,172.69 5,172.69 2,586.34 0.00 2,586.34 2,655.58
19 34	SCHLOBOHM, MARK/DIANA C 120 CHATHAM ST CHATHAM, N.J. 120 CHATHAM ST	549200 245800 07928 0 2 795000	0.00	4,181.70 4,181.70 Per Diem Interest:	0.00 0.00 518.53	0.00 8,363.40 8,363.40 8,881.93
23 12	CUSHING, ROBERT P & JOCELYN D 52 MEADOWBROOK RD CHATHAM, NJ 52 MEADOWBROOK RD	551800 345500 07928 0 2 897300 05/04/20 20 1 PX01 CK 07/13/20 20 1 PX01 CK 07/13/20 20 2 PX01 CK	0.00	4,719.80 4,719.80 4,702.32 17.48 4,706.15 Per Diem Interest:	0.00 0.00 180.72 0.24 128.57 0.02	0.00 9,439.60 9,439.60 4,737.28 4,719.80 13.65 13.67

July 20, 2020
03:12 PM

BOROUGH OF CHATHAM
Detailed Tax Account Delinquent Report

Page No: 3

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25 1	D'ADAMO, J BRUCE REVOCABLE TRUST 1 ROSE TER CHATHAM, NJ 1 ROSE TER	553000 120200 07928 0 2 673200 05/01/20 20 1 PX01 CK	0.00	3,541.04 3,541.03 3,541.04 Per Diem Interest:	0.00 0.00 127.26 106.95	0.00 7,082.07 7,082.07 3,541.03 3,647.98
28 33	UNKNOWN UNKNOWN CHATHAM BOROUGH, NJ LAFAYETTE REAR	1000 0 00000 0 1 1000	0.00	5.26 5.26 Per Diem Interest:	0.00 0.00 0.29	0.00 10.52 10.52 10.81
30 4	J.A.K. EQUITIES, LLC 580 MAIN ST CHATHAM, NJ 580 MAIN ST	313400 254700 07928 0 4A 568100 06/29/20 20 1 PX01 CK 06/29/20 20 2 PX01 CK	0.00	2,988.21 2,988.20 2,988.21 2,775.96 Per Diem Interest:	0.00 0.00 155.15 80.68 0.99	0.00 5,976.41 5,976.41 2,988.20 212.24 213.23
30 14	SCRUGGS, MARY J 10 GARDEN PL CHATHAM, NJ 10 GARDEN PL	394600 107700 07928 0 2 502300 03/23/20 20 1 PX01 CK 03/23/20 20 2 PX01 CK	0.00	2,642.10 2,642.10 2,642.10 15.85 Per Diem Interest:	0.00 0.00 68.69 0.00 70.82	0.00 5,284.20 5,284.20 2,642.10 2,626.25 2,697.07
33 3.02	OVERLOOK HOSPITAL ASSOCIATION P.O. BOX 1905 MORRISTOWN, NJ 492 MAIN ST	888500 287800 07962 0 4A 1176300	0.00	6,187.34 6,187.34 Per Diem Interest:	0.00 0.00 2,325.68	0.00 12,374.68 12,374.68 14,700.36
35 5.01	UNKNOWN UNKNOWN UNKNOWN CENTER AVE	0 0 07928 0 0	0.00	44.71 44.71 Per Diem Interest:	0.00 0.00 2.46	0.00 89.42 89.42 91.88
38 6	BLANK, S. J., MRS S. BLANK, TRUSTEE 40-C COTTERS LN, SUITE F E. BRUNSWICK, NJ NORTH OF STATE HWY 24	30400 0 08816 0 1 30400	*Lien**Lien* 0.00	159.91 159.90 Per Diem Interest:	0.00 0.00 19.83	0.00 319.81 319.81 339.64

July 20, 2020
03:12 PM

BOROUGH OF CHATHAM
Detailed Tax Account Delinquent Report

Page No: 4

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
39 3	RENOVAT SOLUTIONS LLC 759 BLOOMFIELD AVE - SUITE 169 WEST CALDWELL, NJ 184 N PASSAIC AVE	326800 145900 07006 0 2 472700 01/03/20 20 1 PX01 CK	0.00	2,486.41 2,486.40 2,486.41 Per Diem Interest:	0.00 0.00 0.00 65.29	0.00 4,972.81 4,972.81 2,486.40 2,551.69
41 2	SMITH, STEVEN E P O BOX 1273 MORRISTOWN NJ 171 N HILLSIDE AVE	253400 114400 07962 0 2 367800	0.00	1,934.63 1,934.63 Per Diem Interest:	0.00 0.00 239.90	0.00 3,869.26 3,869.26 4,109.16
48 6	HEIMRICH, PETER E & BARBARA B 22 WESTON AVE CHATHAM, NJ 22 WESTON AVE	369000 158300 07928 0 2 527300 02/04/20 20 1 PX01 CK 06/08/20 20 2 PX01 CK	0.00	2,773.60 2,773.60 2,773.60 2,742.55 Per Diem Interest:	0.00 0.00 0.00 31.05 0.29	0.00 5,547.20 5,547.20 2,773.60 31.05 31.34
50 3	LE PORE, MEGAN 5 TAFT ST CHATHAM, NJ 5 TAFT ST	356400 361200 07928 0 2 717600 05/12/20 20 1 PX01 CK 05/12/20 20 2 PX01 CK	0.00	3,774.58 3,774.57 3,774.58 7.19 Per Diem Interest:	0.00 0.00 188.73 0.00 99.76	0.00 7,549.15 7,549.15 3,774.57 3,767.38 3,867.14
51 7	RAMO FAMILY INTER VIVOS REVOC.TRUST 8 TAFT ST CHATHAM, NJ 8 TAFT ST	373000 VT001 124900 07928 0 2 497900 01/21/20 20 1 PX01 CK 05/04/20 20 1 PX01 CK 05/04/20 20 2 PX01 CK	125.00	2,556.46 2,556.45 2,556.45 0.01 2,556.44 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,112.91 5,112.91 2,556.46 2,556.45 0.01 0.01
53 2	WEICHERT, MARY TUNNY 78 HEDGES AVE CHATHAM, NJ 78 HEDGES AVE	417800 131500 07928 0 2 549300	0.00	2,889.32 2,889.32 Per Diem Interest:	0.00 0.00 287.86	0.00 5,778.64 5,778.64 6,066.50
53 33 -C004 - -	BLG HOLDINGS LLC 7 TOWNSQUARE CHATHAM, NJ 7 TOWNSQUARE	350000 242700 07928 0 4A 592700	0.00	3,117.61 3,117.60 Per Diem Interest:	0.00 0.00 316.17	0.00 6,235.21 6,235.21 6,551.38

July 20, 2020
03:12 PM

BOROUGH OF CHATHAM
Detailed Tax Account Delinquent Report

Page No: 5

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
54 42	NOVAK, GREGORY M & ANNA 21 HEDGES AVE CHATHAM, NJ 21 HEDGES AVE	389000 112300 07928 0 2 501300	0.00 1 PX01 CK 1 PX01 CK 1 PX01 CK 2 PX01 CK	2,636.84 2,636.84 0.00 0.00 79.46 0.00	0.00 0.00 104.16 9.23 81.74 76.47	0.00 5,273.68 5,273.68 5,273.68 5,194.22 5,194.22 5,248.76
				Per Diem Interest:	54.54	
54 58	ROBINSON, WOLFGANG G/ALANA R 59 HEDGES AVE CHATHAM, NJ 59 HEDGES AVE	385400 161800 07928 0 2 547200	0.00 1 PX01 CK	2,878.28 2,878.27 2,878.28	0.00 0.00 0.00	0.00 5,756.55 5,756.55 2,878.27 2,959.04
				Per Diem Interest:	80.77	
56 30	31 N HILLSIDE AVE, LLC 31 N HILLSIDE AVE CHATHAM, NJ 31 N HILLSIDE AVE	384600 149900 07928 0 2 534500	0.00	2,811.47 2,811.47	0.00 0.00	0.00 5,622.94 5,622.94 5,971.56
				Per Diem Interest:	348.62	
57 3	MSLW CENTER STREET LLC 18 CENTER ST CHATHAM, NJ 18 CENTER ST	376900 215200 07928 0 2 592100	0.00 1 PX01 CK 2 PX01 CK	3,051.95 3,051.94 3,051.95 3,044.18	0.00 0.00 0.00 73.21	0.00 6,103.89 6,103.89 3,051.94 7.76 7.77
				Per Diem Interest:	0.01	
59 20	ALEXANDER, KARA 119 N PASSAIC AVE CHATHAM, NJ 119 N PASSAIC AVE	323400 209200 07928 0 2 532600	0.00	2,801.48 2,801.47	0.00 0.00	0.00 5,602.95 5,602.95 5,950.34
				Per Diem Interest:	347.39	
61 7	94 ELMWOOD CHATHAM LLC 11 SUBURBIA TER JERSEY CITY, NJ 94 ELMWOOD AVE	388600 104200 07305 0 2 492800	0.00 1 PX01 CK	2,592.13 2,592.13 781.53	0.00 0.00 0.00	0.00 5,184.26 5,184.26 4,402.73 4,587.70
				Per Diem Interest:	184.97	
62 9	MAHONEY, BRIAN/JANICE 78 WESTON AVE CHATHAM, NJ 78 WESTON AVE	402600 219300 07928 0 2 621900	0.00 1 PX01 CK	3,271.20 3,271.19 3,271.20	0.00 0.00 0.00	0.00 6,542.39 6,542.39 3,271.19 3,367.48
				Per Diem Interest:	96.29	

July 20, 2020
03:12 PM

BOROUGH OF CHATHAM
Detailed Tax Account Delinquent Report

Page No: 6

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
63 41	BATTIATO, KENNETH W 62 ELMWOOD AVE CHATHAM, NJ 62 ELMWOOD AVE	778600 322000 07928 0 2 1100600 04/06/20 20 1 PX01 CK	0.00	5,789.16 5,789.15 5,789.16 Per Diem Interest:	0.00 0.00 188.15 195.75	0.00 11,578.31 11,578.31 5,789.15 5,984.90
64 1X	OGDEN MEMORIAL PRESBYTERIAN 286 MAIN ST CHATHAM BOROUGH, NJ 286 MAIN ST/RENTED PART	0 0 07928 0 0 0.00 02/04/20 20 1 PX01 CK 06/30/20 20 2 PX01 CK	0.00	2,272.32 2,272.32 2,272.32 2,271.61 Per Diem Interest:	0.00 0.00 0.00 42.44 0.00	0.00 4,544.64 4,544.64 2,272.32 0.71 0.71
64 44	KLEINHEIDER, PAUL/LAVERNE M 10 COLEMAN AVE E CHATHAM, NJ 10 COLEMAN AVE E	430200 VT001 245000 07928 0 2 675200 125.00 01/09/20 20 1 PX01 CK 05/08/20 20 1 PX01 CK 05/08/20 20 2 PX01 CK	0.00	3,489.06 3,489.05 3,489.05 0.01 3,488.05 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.02	0.00 6,978.11 6,978.11 3,489.06 3,489.05 1.00 1.02
65 6	COLLANDER, JAMES C & MARGARET E 24 COLEMAN AVE W CHATHAM, NJ 24 COLEMAN AVE W	472500 347900 07928 0 2 820400 0.00 02/24/20 20 1 PX01 CK 03/16/20 20 1 PX01 CK 06/15/20 20 2 PX01 CK	0.00	4,315.31 4,315.30 4,292.68 22.63 4,250.89 Per Diem Interest:	0.00 0.00 22.63 0.10 64.41 0.50	0.00 8,630.61 8,630.61 4,337.93 4,315.30 64.41 64.91
67 11	YACYKEWYCH, ANDREW/JENNIFER 57 COLEMAN AVE W CHATHAM, NJ 57 COLEMAN AVE W	483000 01246 152800 07928 0 2 635800 0.00 02/03/20 20 1 PX01 CK 05/27/20 20 2 PX01 CK	0.00	3,344.31 3,344.31 3,344.31 3,321.71 Per Diem Interest:	0.00 0.00 0.00 22.60 0.27	0.00 6,688.62 6,688.62 3,344.31 22.60 22.87
67 16	AXELROD, DAVID E/HELENA R 41 COLEMAN AVE W CHATHAM, NJ 41 COLEMAN AVE W	480600 143100 07940 0 2 623700 0.00 01/30/20 20 1 PX01 CK 05/04/20 20 2 PX01 CK	0.00	3,280.67 3,280.66 3,280.67 3,280.60 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 6,561.33 6,561.33 3,280.66 0.06 0.06

July 20, 2020
03:12 PM

BOROUGH OF CHATHAM
Detailed Tax Account Delinquent Report

Page No: 7

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
68 5	117 WESTON AVE LLC 25 HILLCREST BLVD WARREN, NJ 117 WESTON AVE	421900 135200 07059 0 2 557100 12/01/19 20 1 PX01 CK	0.00	2,930.35 2,930.34 2,930.35 Per Diem Interest:	0.00 0.00 0.00 82.83	0.00 5,860.69 5,860.69 2,930.34 3,013.17
79 3	ANASTASIO, WILLIAM T TRUSTEE 870 WELCOME LAKE ROAD HAWLEY, PA 338 MAIN ST	423200 244100 18428 0 4A 667300 06/15/20 20 1 PX01 CK 06/15/20 20 1 PX01 CK 06/22/20 20 1 PX01 CK 06/29/20 20 1 PX01 CK 07/13/20 20 1 PX01 CK 07/20/20 20 1 PX01 CK 06/15/20 20 2 PX01 CK 06/15/20 20 2 PX01 CK 06/22/20 20 2 PX01 CK 06/29/20 20 2 PX01 CK 07/13/20 20 2 PX01 CK 07/20/20 20 2 PX01 CK	0.00	3,510.00 3,510.00 0.00 0.00 0.00 0.00 0.00 930.02 0.00 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 226.40 8.78 12.29 12.29 24.57 12.29 68.45 8.78 12.29 12.29 24.57 12.29 0.00	0.00 7,020.00 7,020.00 7,020.00 7,020.00 7,020.00 6,089.98 6,089.98 6,089.98 6,089.98 6,089.98 6,089.98 6,089.98 6,089.98 6,089.98
79 16 -C016 - -	MARION, TODD A 24 MIDLAND ST COLD SPRING HBR NY 380 MAIN ST.,UNIT 16	160000 73100 11724 0 2 233100	0.00	1,226.11 1,226.10 Per Diem Interest:	0.00 0.00 88.47	0.00 2,452.21 2,452.21 2,540.68
79 17	390 MAIN STREET REALTY LLC 390 MAIN ST CHATHAM, NJ 390 MAIN ST	316100 144000 07928 0 4A 460100 02/05/20 20 1 PX01 CK 06/08/20 20 2 PX01 CK	0.00	2,420.13 2,420.12 2,420.13 2,393.94 Per Diem Interest:	0.00 0.00 0.00 26.18 0.24	0.00 4,840.25 4,840.25 2,420.12 26.18 26.42
83 9	GRANT, MICHAEL J & MARGARET F 31 VAN DOREN AVE CHATHAM, NJ 31 VAN DOREN AVE	402700 141900 07928 0 2 544600 04/17/20 20 1 PX01 CK 05/27/20 20 1 PX01 CK 06/22/20 20 1 PX01 CK 07/20/20 20 1 PX01 CK 05/27/20 20 2 PX01 CK 06/22/20 20 2 PX01 CK 07/20/20 20 2 PX01 CK	0.00	2,864.60 2,864.59 922.82 935.94 980.64 25.20 0.00 0.00 934.35	0.00 0.00 77.18 33.98 9.56 0.35 30.08 27.21 40.10	0.00 5,729.19 5,729.19 4,806.37 3,870.43 2,889.79 2,864.59 2,864.59 2,864.59 1,930.24

July 20, 2020
03:12 PM

BOROUGH OF CHATHAM
Detailed Tax Account Delinquent Report

Page No: 8

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
83	9	GRANT, MICHAEL J & MARGARET F	Continued			
			Per Diem Interest:		0.00	1,930.24
85	287 MAIN STREET, LLC	294500				0.00
13	287 MAIN ST	152800		2,352.80	0.00	
	CHATHAM, N.J.	07928 0		2,352.80	0.00	4,705.60
	287 MAIN ST	4A 447300	0.00			4,705.60
			Per Diem Interest:		221.33	4,926.93
85	DRISCOLL PROPERTIES, LP	416000				0.00
14	27 BOWERS LN	584000		5,260.00	0.00	
	CHATHAM, NJ	07928 0		5,260.00	0.00	10,520.00
	283 MAIN ST	4A 1000000	0.00			10,520.00
		02/05/20 20 1 PX01 CK		5,260.00	0.00	5,260.00
		06/15/20 20 2 PX01 CK		5,173.68	86.32	86.32
			Per Diem Interest:		0.67	86.99
85	KUNG H ASSOCIATES, LLC	354800				0.00
15	204 BEE MEADOW PKWY	172300		2,772.55	0.00	
	WHIPPANY, NJ	07981 0		2,772.54	0.00	5,545.09
	275 MAIN ST	4A 527100	0.00			5,545.09
			Per Diem Interest:		343.80	5,888.89
85	DRISCOLL PROPERTIES LP	269900				0.00
16	27 BOWERS LN	680100		4,997.00	0.00	
	CHATHAM, NJ	07928 0		4,997.00	0.00	9,994.00
	10 FAIRMOUNT AVE	4A 950000	0.00			9,994.00
		02/05/20 20 1 PX01 CK		4,997.00	0.00	4,997.00
		06/15/20 20 2 PX01 CK		4,915.81	81.19	81.19
			Per Diem Interest:		0.63	81.82
86	GREINER, MELISSA L/JOSEPH M	497600				0.00
22	7 LINCOLN AVE	121400		3,255.94	0.00	
	CHATHAM, NJ	07928 0		3,255.94	0.00	6,511.88
	7 LINCOLN AVE	2 619000	0.00			6,511.88
		06/29/20 20 1 PX01 CK		0.00	240.94	6,511.88
		06/29/20 20 2 PX01 CK		0.00	94.42	6,511.88
			Per Diem Interest:		68.38	6,580.26
87	D'AMBROSIO, A DANIEL & PATRICIA	516000				0.00
2	15 WALNUT ST	157000		3,539.98	0.00	
	CHATHAM, NJ	07928 0		3,539.98	0.00	7,079.96
	15 WALNUT ST	2 673000	0.00			7,079.96
		08/12/19 20 1 PX01 CK		500.00	0.00	6,579.96
		03/03/20 20 1 PX01 CK		3,039.98	35.31	3,539.98
			Per Diem Interest:		9.47	3,549.45

July 20, 2020
03:12 PM

BOROUGH OF CHATHAM
Detailed Tax Account Delinquent Report

Page No: 9

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
91 3	DRISCOLL PROPERTIES LP 27 BOWERS LN CHATHAM, NJ 44 FAIRMOUNT AVE	426800 373200 07928 0 4C 800000	0.00 1 PX01 CK 2 PX01 CK	4,208.00 4,208.00 4,208.00 4,142.19	0.00 0.00 0.00 65.81	0.00 8,416.00 8,416.00 4,208.00 65.81 66.32
		02/05/20 20	1 PX01 CK	Per Diem Interest:	0.51	
91 17	SECTORSITE TOWER ASSETS, LLC P.O. BOX 118 CONVENT STATION, NJ 5 LUM AVE	377800 178000 07961 0 2 555800	0.00 1 PX01 CK 1 PX01 CK 2 PX01 CK	2,923.51 2,923.51 2,920.37 3.14 2,920.33	0.00 0.00 47.03 0.04 0.00	0.00 5,847.02 5,847.02 2,926.65 2,923.51 3.18 3.24
		03/16/20 20	1 PX01 CK	Per Diem Interest:	0.06	
		05/11/20 20	1 PX01 CK			
		05/11/20 20	2 PX01 CK			
92 4	POPPER, MATTHEW W/SUZANNE 24 OLIVER ST CHATHAM, NJ 24 OLIVER ST	434000 322000 07928 0 2 756000	0.00 1 J065 2019 Added 1 RX01 CK	3,104.46 3,104.45 872.11 3,976.57	0.00 0.00 0.00 0.00	0.00 6,208.91 6,208.91 7,081.02 11,057.59
		10/15/19 20	1 J065 2019 Added	Original Payment Date: 02/03/20		
		02/03/20 20	1 RX01 CK			
		02/03/20 20	1 PX01 CK			
		02/03/20 20	1 PX01 CK			
		04/03/20 20	1 PX01 CK			
		10/15/19 20	2 J065 2019 Added			
		04/03/20 20	2 PX01 CK			
				Per Diem Interest:	0.84	
95 20	SITAR, WILLIAM/MEGAN 139 WASHINGTON AVE CHATHAM, NJ 139 WASHINGTON AVE	556200 277400 07928 0 2 833600	0.00 1 PX01 CK	4,384.74 4,384.73 4,384.74	0.00 0.00 17.75	0.00 8,769.47 8,769.47 4,384.73 4,525.01
		02/11/20 20	1 PX01 CK	Per Diem Interest:	140.28	
95 36	OPPEL, JEANNE N 147 WATCHUNG AVE CHATHAM, NJ 147 WATCHUNG AVE	362600 132400 07928 0 2 495000	0.00 1 PX01 CK 2 PX01 CK 2 RX01 CK	2,603.70 2,603.70 2,603.70 2,603.70 2,603.70	0.00 0.00 0.00 0.00 0.00	0.00 5,207.40 5,207.40 2,603.70 0.00 2,603.70
		02/03/20 20	1 PX01 CK	Original Payment Date: 05/01/20		
		05/01/20 20	2 PX01 CK			
		05/01/20 20	2 RX01 CK			
		05/01/20 20	2 PX01 CK			
				Per Diem Interest:	0.01	

July 20, 2020
03:12 PM

BOROUGH OF CHATHAM
Detailed Tax Account Delinquent Report

Page No: 10

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
95 39	ROCHE, ROBERT V & KAREN M 139 WATCHUNG AVE CHATHAM, NJ 139 WATCHUNG AVE	391200 214200 07928 0 2 605400	0.00	3,184.41 3,184.40 Per Diem Interest:	0.00 0.00 324.44	0.00 6,368.81 6,368.81 6,693.25
95 42	UNKNOWN UNKNOWN CHATHAM BOROUGH, NJ PRIVATE RD WATCHUNG REAR	6500 0 07928 0 1 6500	0.00	34.19 34.19 Per Diem Interest:	0.00 0.00 1.88	0.00 68.38 68.38 70.26
97 27	MINOR, BARBARA M. 157 WASHINGTON AVE CHATHAM, NJ 157 WASHINGTON AVE	753800 174300 07928 0 2 928100	0.00	4,881.81 4,881.80 Per Diem Interest:	0.00 0.00 1,238.24	0.00 9,763.61 9,763.61 11,001.85
98 8	SMITH/MURCHISON, DALE/SARA 247 FAIRMOUNT AVE CHATHAM, NJ 247 FAIRMOUNT AVE	57000 0 07928 0 1 57000	0.00	299.82 299.82 299.82 299.82 299.82	0.00 0.00 0.00 4.40 4.40	0.00 599.64 599.64 299.82 0.00 299.82
		02/10/20 20 1 PX01 CK 07/08/20 20 2 PX01 CK 07/08/20 20 2 RX01 CK Original Payment Date: 07/08/20				
				Per Diem Interest:	5.26	305.08
98 34	CHEN/LEE, XIAOMIN/SHELLIAM 30 EDGEHILL AVE CHATHAM, NJ 28 EDGEHILL AVE	552000 71900 07928 0 2 623900	0.00	3,261.20 3,261.20 3,261.20 3,261.20	0.00 0.00 63.12 63.12	0.00 6,522.40 6,522.40 3,261.20 6,522.40
		03/23/20 20 1 PX01 CK 03/23/20 20 1 RX01 CK Original Payment Date: 03/23/20 03/23/20 20 2 PX01 CK 03/23/20 20 2 RX01 CK Original Payment Date: 03/23/20				
				Per Diem Interest:	333.97	6,856.37
98 62	S.Z. CLASSIC HOMES, LLC 5 DEAD RIVER ROAD WARREN, NJ 298 HILLSIDE AVE	460000 98600 07059 0 2 558600	0.00	2,938.24 2,938.23 2,938.24 2,908.76	0.00 0.00 0.00 29.47	0.00 5,876.47 5,876.47 2,938.23 29.47 29.79
		01/28/20 20 1 PX01 CK 06/01/20 20 2 PX01 CK		Per Diem Interest:	0.32	

July 20, 2020
03:12 PM

BOROUGH OF CHATHAM
Detailed Tax Account Delinquent Report

Page No: 11

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
99 1.09	MC NUTT, PAUL R/CYNTHIA P 15 WOODS LN CHATHAM, NJ 15 WOODS LN	578200 580300 07928 0 2 1158500	0.00 12/05/19 20 1 PX01 CK 03/05/20 20 1 PX01 CK 03/05/20 20 2 PX01 CK 07/02/20 20 2 PX01 CK	6,093.71 6,093.71 5.44 6,088.27 21.02 6,067.45	0.00 0.00 0.00 89.33 0.00 159.80	0.00 12,187.42 12,187.42 12,181.98 6,093.71 6,072.69 5.24 5.26
				Per Diem Interest:	0.02	
99 17.02	PARISI BUILDERS & ASSOCIATES LLC 28 MAPLE ST CHATHAM, NJ 28 MAPLE ST	395800 0 07928 0 1 395800	0.00 04/06/20 20 1 PX01 CK 04/06/20 20 2 PX01 CK	188.31 188.31 188.31 8.72	0.00 0.00 2.72 0.00	0.00 376.62 376.62 188.31 179.59 182.74
				Per Diem Interest:	3.15	
103 6	BRUNICARDI, ANN MARIE 10 CHESTNUT ST CHATHAM NJ 10 CHESTNUT ST	411200 119100 07928 0 2 530300	0.00 02/10/20 20 1 PX01 CK 06/15/20 20 2 PX01 CK	2,789.38 2,789.38 2,789.38 2,751.24	0.00 0.00 0.00 38.14	0.00 5,578.76 5,578.76 2,789.38 38.14 38.44
				Per Diem Interest:	0.30	
105 1	NOLAN/DOMAN, TIMOTHY/MARYH KATE 38 MAPLE ST CHATHAM, NJ 38 MAPLE ST	352300 72700 07928 0 2 425000	0.00 0.00	2,235.50 2,235.50	0.00 0.00	0.00 4,471.00 4,471.00 4,748.20
				Per Diem Interest:	277.20	
111 4	LEMONS, MICHAEL/LINDA DEUTZ 121 HILLSIDE AVE CHATHAM, NJ 121 HILLSIDE AVE	384600 69500 07928 0 2 454100	0.00 0.00	2,377.00 2,376.99	0.00 0.00	0.00 4,753.99 4,753.99 5,048.74
				Per Diem Interest:	294.75	
112 7	GILBERT, WILLIAM S/ANN E 19 BRIDGE ST CHATHAM, NJ 19 BRIDGE ST	353900 100000 07928 0 2 453900	0.00 0.00	2,387.52 2,387.51	0.00 0.00	0.00 4,775.03 4,775.03 5,071.09
				Per Diem Interest:	296.06	
114 5.02	SHAW, JOHN C JENNIFER A 99 HILLSIDE AVE CHATHAM, NJ 101 HILLSIDE AVE	458200 0 07928 0 1 458200	0.00 0.00	2,410.14 2,410.13	0.00 0.00	0.00 4,820.27 4,820.27 5,119.13
				Per Diem Interest:	298.86	

July 20, 2020
03:12 PM

BOROUGH OF CHATHAM
Detailed Tax Account Delinquent Report

Page No: 12

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
114 13	COLLANDER, JAMES J/MARGARET E 24 COLEMAN AVE WEST CHATHAM, NJ 10 PIHLMAN PL	383000 139800 07928 0 2 522800	0.00 02/24/20 20 1 PX01 CK 03/16/20 20 1 PX01 CK 06/15/20 20 2 PX01 CK	2,749.93 2,749.93 2,737.48 12.45 2,714.48	0.00 0.00 12.45 0.05 35.45 0.28	0.00 5,499.86 5,499.86 2,762.38 2,749.93 35.45 35.73
115 54	MCCABE, BETTY LOU 76 SLOPE DR SHORT HILLS, NJ 126 HILLSIDE AVE	401000 244900 07078 0 2 645900	0.00 0.00	3,397.44 3,397.43 Per Diem Interest:	0.00 0.00 1,196.18	0.00 6,794.87 6,794.87 7,991.05
116 11	MCREYNOLDS, LARRY K. 27 RED RD CHATHAM, NJ 27 RED RD	411600 620000 07928 0 2 1031600	0.00 10/15/19 20 1 J065 2019 Added 02/03/20 20 1 PX01 CK 10/15/19 20 2 J065 2019 Added 05/11/20 20 2 PX01 CK	2,428.02 2,428.01 2,998.20 4,406.39 2,998.20 5,426.21 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 15.64	0.00 4,856.03 4,856.03 7,854.23 3,447.84 6,446.04 1,019.83 1,035.47
118 24	CATULLO, JEFF/CHRISTINE 49 FAIRMOUNT AVE CHATHAM, NJ 49 FAIRMOUNT AVE	470500 50000 07928 0 2 520500	0.00 03/10/20 20 1 PX01 CK 05/05/20 20 2 PX01 CK	3,242.27 3,242.26 266.80 3,242.26 Per Diem Interest:	0.00 0.00 45.77 0.00 80.33	0.00 6,484.53 6,484.53 6,217.73 2,975.47 3,055.80
118 34	SELLE, RUTH M 57 S PASSAIC AVE CHATHAM, NJ 57 S PASSAIC AVE	315600 70700 07928 0 2 386300	0.00 11/12/19 20 1 PX01 CK 02/04/20 20 1 PX01 CK 02/04/20 20 2 PX01 CK 06/08/20 20 2 PX01 CK 07/13/20 20 2 PX01 CK	2,031.94 2,031.94 2.24 2,029.70 2.24 2,013.40 16.17 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 18.54 0.13 0.00	0.00 4,063.88 4,063.88 4,061.64 2,031.94 2,029.70 16.30 0.13 0.13
122 14	DRISCOLL PROPERTIES, L.P. 27 BOWERS LN CHATHAM NJ 29 BOWERS LN	274000 146000 07928 0 2 420000	0.00 02/05/20 20 1 PX01 CK 06/15/20 20 2 PX01 CK	2,209.20 2,209.20 2,209.20 2,178.93	0.00 0.00 0.00 30.27	0.00 4,418.40 4,418.40 2,209.20 30.27

July 20, 2020
03:12 PM

BOROUGH OF CHATHAM
Detailed Tax Account Delinquent Report

Page No: 13

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
122	14	DRISCOLL PROPERTIES, L.P.	Continued			
			Per Diem Interest:		0.24	30.51
122		DRISCOLL PROPERTIES L.P.	308000			0.00
15	27 BOWERS LN	242000		2,893.00	0.00	
	CHATHAM, NJ	07928 0		2,893.00	0.00	5,786.00
	27 BOWERS LN	4A 550000	0.00			5,786.00
		02/05/20 20 1 PX01 CK		2,893.00	0.00	2,893.00
		06/15/20 20 2 PX01 CK		2,852.84	40.16	40.16
			Per Diem Interest:		0.31	40.47
122		DRISCOLL PROPERTIES, L.P.	288900			0.00
16	27 BOWERS LN	186100		2,498.50	0.00	
	CHATHAM, NJ	07928 0		2,498.50	0.00	4,997.00
	23 BOWERS LN	2 475000	0.00			4,997.00
		02/05/20 20 1 PX01 CK		2,498.50	0.00	2,498.50
		06/15/20 20 2 PX01 CK		2,466.03	32.47	32.47
			Per Diem Interest:		0.25	32.72
122		DRISCOLL PROPERTIES, L.P.	288000			0.00
17	27 BOWERS LN	362000		3,419.00	0.00	
	CHATHAM, NJ	07928 0		3,419.00	0.00	6,838.00
	17 BOWERS LN	4A 650000	0.00			6,838.00
		02/05/20 20 1 PX01 CK		3,419.00	0.00	3,419.00
		06/15/20 20 2 PX01 CK		3,368.58	50.42	50.42
			Per Diem Interest:		0.39	50.81
123		ROUND, OLIVER	388400			0.00
20	235 KINGS RD	339800		3,830.34	0.00	
	MADISON NJ	07940 0		3,830.33	0.00	7,660.67
	38 SUMMIT AVE	2 728200	0.00			7,660.67
		03/03/20 20 1 PX01 CK		0.00	59.37	7,660.67
		07/20/20 20 1 PX01 CK		844.77	256.63	6,815.90
		07/20/20 20 2 PX01 CK		0.00	145.55	6,815.90
			Per Diem Interest:		740.47	7,556.37
124		WEICHERT, WILLIAM P III/BARBARA ANN	331900			0.00
6	21 SUMMIT AVE	158200		2,577.93	0.00	
	CHATHAM, NJ	07928 0		2,577.92	0.00	5,155.85
	21 SUMMIT AVE	2 490100	0.00			5,155.85
		04/27/20 20 1 PX01 CK		2,577.93	110.85	2,577.92
			Per Diem Interest:		68.91	2,646.83
124		JTB CHATHAM, LLC % BURGENDORFF	659900			0.00
36	101 S COURTENAY PKWY,SUITE 201	397600		5,562.45	0.00	
	MERRITT ISLAND FL.	34952 0		5,562.45	0.00	11,124.90
	135 MAIN ST	4A 1057500	0.00			11,124.90
		02/04/20 20 1 PX01 CK		5,562.45	0.00	5,562.45
		04/27/20 20 2 PX01 CK		5,562.45	0.00	0.00

July 20, 2020
03:12 PM

BOROUGH OF CHATHAM
Detailed Tax Account Delinquent Report

Page No: 14

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
124	36	JTB CHATHAM, LLC % BURGDORFF 04/27/20 20 2 RX01 CK Original Payment Date: 04/27/20	Continued	5,562.45	0.00	5,562.45
				Per Diem Interest:	186.80	5,749.25
125	GILL, THOMAS J/KAREN	405000				0.00
9	22 MYRTLE AVE	382300		4,141.20	0.00	
	CHATHAM N J	07928 0		4,141.20	0.00	8,282.40
	22 MYRTLE AVE	2 787300	0.00			8,282.40
				Per Diem Interest:	1,489.25	9,771.65
125	ROUND/GRUSS, OLIVER J/KAITLIN E	336100				0.00
29	235 KINGS RD	243700		3,049.75	0.00	
	MADISON, NJ	07940 0		3,049.75	0.00	6,099.50
	81 SUMMIT AVE	2 579800	0.00			6,099.50
		03/03/20 20 1 PX01 CK		0.00	47.27	6,099.50
				Per Diem Interest:	329.38	6,428.88
126	BUTCH, THOMAS/SUZANNE	384400				0.00
9	7 VINE ST	00660 215900		2,782.54	0.00	
	CHATHAM, NJ	07928 0		2,782.54	0.00	5,565.08
	7 VINE ST	2 600300	0.00			5,565.08
		10/15/19 20 1 J065 2019 Added	S	375.04	0.00	5,940.12
		01/03/20 20 1 PX01 CK		3,157.56	0.00	2,782.56
		05/08/20 20 1 PX01 CK		0.02	0.00	2,782.54
		10/15/19 20 2 J065 2019 Added	S	375.04	0.00	3,157.58
		05/08/20 20 2 PX01 CK		3,157.56	0.00	0.02
				Per Diem Interest:	0.00	0.02
127	SELTZ/TAYLOR, SCOTT J/KIM A.	425600				0.00
28	20 TALLMADGE AVE	173800		3,152.85	0.00	
	CHATHAM, NJ	07928 0		3,152.84	0.00	6,305.69
	20 TALLMADGE AVE	2 599400	0.00			6,305.69
		02/05/20 20 1 PX01 CK		3,152.85	0.00	3,152.84
		07/13/20 20 2 PX01 CK		3,143.57	77.70	9.27
				Per Diem Interest:	0.01	9.28
127	SERWATKA, PETER & NANCY	425600				0.00
30	24 TALLMADGE AVE	180000		3,185.46	0.00	
	CHATHAM, NJ	07928 0		3,185.45	0.00	6,370.91
	24 TALLMADGE AVE	2 605600	0.00			6,370.91
		02/12/20 20 1 PX01 CK		3,185.46	0.00	3,185.45
		05/11/20 20 2 PX01 CK		3,185.45	0.00	0.00
		05/11/20 20 2 RX01 CK		3,185.45	0.00	3,185.45
		Original Payment Date: 05/11/20				
		05/11/20 20 2 PX01 CK		3,185.35	0.00	0.10
				Per Diem Interest:	0.00	0.10

July 20, 2020
03:12 PM

BOROUGH OF CHATHAM
Detailed Tax Account Delinquent Report

Page No: 15

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
129 3 -CD-1A-	KOTKIN DDS, PC, HOWARD C 33 MAIN ST. - UNIT 1A CHATHAM, N.J. 33 MAIN ST UNIT 1A	07928	0 0 0 0 0.00 03/10/20 20 1 PX01 CK 07/13/20 20 1 PX01 CK 07/13/20 20 2 PX01 CK	1,278.18 1,278.18 1,265.31 12.87 1,251.02 Per Diem Interest:	0.00 0.00 0.00 10.79 0.77 43.46 0.00	0.00 2,556.36 2,556.36 1,291.05 1,278.18 27.16 27.16
129 3 -CD-5B-	LME HOLDINGS LLC % M. LAVIE 33 MAIN ST, UNIT 5B CHATHAM, NJ 33 MAIN ST , UNIT 5B	07928	0 0 0 0 0.00	1,359.19 1,359.18 Per Diem Interest:	0.00 0.00 101.65	0.00 2,718.37 2,718.37 2,820.02
129 5	CHATHAM GATEWAY LIMITED LIABILITY C % SITAR, 1481 OAK TREE RD ISELIN, NJ 47 MAIN ST	08830 4A	265300 2211400 0 2476700 0.00 01/28/20 20 1 PX01 CK 01/28/20 20 2 PX01 CK	13,027.45 13,027.44 13,027.45 13,027.43 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 26,054.89 26,054.89 13,027.44 0.01 0.01
129 9	PACIO/MONSELL STACEY/PAIGE%MATTHEWS 19 PARROTT MILL RD CHATHAM, N.J. 19 PARROTT MILL RD	07928 2	393400 171400 0 564800 0.00 01/30/20 20 1 PX01 CK 01/30/20 20 2 PX01 CK 05/11/20 20 2 PX01 CK 07/13/20 20 2 PX01 CK	2,970.85 2,970.85 2,970.85 0.15 1,800.00 1,168.88 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 17.17 0.00	0.00 5,941.70 5,941.70 2,970.85 2,970.70 1,170.70 1.82 1.82
129 21	FOCA, PATRICIA 56 PARROTT MILL RD CHATHAM, NJ 56 PARROTT MILL RD	07928 2	280000 143400 0 423400 0.00 02/06/20 20 1 PX01 CK 05/11/20 20 2 PX01 CK 05/11/20 20 2 RX01 CK Original Payment Date: 05/11/20 05/11/20 20 2 PX01 CK	2,227.09 2,227.08 2,227.09 2,227.08 2,227.08 2,227.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,454.17 4,454.17 2,227.08 0.00 2,227.08 0.08 0.08
130 6	MALACOV, EVELYN A ESTATE OF 47 RED RD CHATHAM N J NJ 47 RED RD	07928 2	383800 142900 0 526700 0.00 03/10/20 20 1 PX01 CK 03/10/20 20 2 PX01 CK	2,770.45 2,770.44 2,770.45 5.71	0.00 0.00 52.64 0.00	0.00 5,540.89 5,540.89 2,770.44 2,764.73

July 20, 2020
03:12 PM

BOROUGH OF CHATHAM
Detailed Tax Account Delinquent Report

Page No: 16

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
130	6	MALACOV, EVELYN A ESTATE OF	Continued			
				Per Diem Interest:	109.21	2,873.94
132		MAXIMILIAN HOLDINGS LLC% MOHR PARTN	818500			0.00
1	14643 DALLAS PKWY-SUI 100	953800		9,322.30	0.00	
	DALLAS TX	75254 0		9,322.30	0.00	18,644.60
	100 SUMMIT AVE	4A 1772300	0.00			18,644.60
		02/05/20 20 1 PX01 CK		9,322.30	0.00	9,322.30
				Per Diem Interest:	335.31	9,657.61
133		ISP CHEMICALS INC. % Intax Inc.,	645000			0.00
1	P.O. Box 55348	605000		6,575.00	0.00	
	LEXINGTON, KY	40555 0		6,575.00	0.00	13,150.00
	116 SUMMIT AVE	4A 1250000	0.00			13,150.00
		01/24/20 20 1 PX01 CK		6,575.00	0.00	6,575.00
		01/24/20 20 1 PX01 CK		6,575.00	0.00	0.00
				Per Diem Interest:	226.79	226.79
134		8 WATCHUNG LLC	203400			0.00
2	P O BOX 719	0		1,069.89	0.00	
	CHATHAM, NJ	07928 0		1,069.88	0.00	2,139.77
	8 WATCHUNG AVE	1 203400	0.00			2,139.77
		02/05/20 20 1 PX01 CK		1,069.89	0.00	1,069.88
		07/20/20 20 2 PX01 CK		1,067.38	18.78	2.50
				Per Diem Interest:	0.00	2.50
134		HILL, DAVID W	216700			0.00
18	44 EDGEWOOD RD	97400		1,652.17	0.00	
	CHATHAM, NJ	07928 0		1,652.16	0.00	3,304.33
	25 COMMERCE ST	4B 314100	0.00			3,304.33
		02/24/20 20 1 PX01 CK		1,652.17	10.74	1,652.16
				Per Diem Interest:	65.26	1,717.42
134		GREENHILL PROPERTIES LLC	213000			0.00
20	17 COMMERCE ST	148200		1,899.92	0.00	
	CHATHAM, NJ	07928 0		1,899.91	0.00	3,799.83
	17 COMMERCE ST	4B 361200	0.00			3,799.83
		02/27/20 20 1 PX01 CK		1,899.92	23.75	1,899.91
		02/27/20 20 2 PX01 CK		1,830.54	0.00	69.37
				Per Diem Interest:	1.22	70.59
134		WALKLEY LLC	230500			0.00
24	25A COMMERCE ST	104200		1,760.53	0.00	
	CHATHAM, NJ	07928 0		1,760.52	0.00	3,521.05
	9 COMMERCE ST	4B 334700	0.00			3,521.05
		02/24/20 20 1 PX01 CK		1,760.53	11.44	1,760.52
				Per Diem Interest:	36.62	1,797.14

July 20, 2020
03:12 PM

BOROUGH OF CHATHAM
Detailed Tax Account Delinquent Report

Page No: 17

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
135 3	VALLEY RIVER RD LLC % ALVA 2563 WIGWAM PARK RD EAST STROUDSBURG, PA 38 RIVER RD	875500 574500 18301 0 4B 1450000	0.00	7,627.00 7,627.00	0.00 0.00	0.00 15,254.00 15,254.00
		02/24/20 20 1 PX01 CK		0.00	45.76	15,254.00
		03/16/20 20 1 PX01 CK		0.00	83.90	15,254.00
		04/06/20 20 1 PX01 CK		0.00	76.27	15,254.00
		05/08/20 20 1 PX01 CK		0.00	122.03	15,254.00
		06/01/20 20 1 PX01 CK		0.00	80.08	15,254.00
		07/13/20 20 1 PX01 CK		0.00	160.17	15,254.00
		06/01/20 20 2 PX01 CK		0.00	106.78	15,254.00
		07/13/20 20 2 PX01 CK		0.00	160.17	15,254.00
		Per Diem Interest:			53.38	15,307.38
138 7	ST JAMES STREET LLC % ARTIGLIERE 8 ST JAMES ST CHATHAM, NJ 10 ST JAMES ST	293000 115500 07928 0 4B 408500	0.00	2,148.71 2,148.71	0.00 0.00	0.00 4,297.42 4,297.42
		05/11/20 20 1 PX01 CK		2,085.49	107.44	2,211.93
		Per Diem Interest:			87.05	2,298.98