

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2021 to 2021	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: N/A	
As Of Date: 04/14/21		Assessed Value/SPTX Code Year: 2021	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 04/14/21: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
12.	7.01	2	SCHUH, SIEGFRIED R & HELGA A	0.00	2,244.16 0.00	2,237.21 49.25	6.95
13.	16.	2	REVERSE MORTGAGE SOLUTIONS INC	105.20	2,268.29 0.00	0.00	2,373.49
14.	64.	2	MATHEWS, JEFFREY S & JENNIFER	0.00	2,784.61 0.00	2,783.90 0.00	0.71
15.	13.	2	ZACCAGNA, RENZO & MARIA G	0.00	1,913.83 0.00	2.22 0.00	1,911.61
20.	23.	2	ROBBINS, SPENCER B & BARBARA	0.00	3,434.38 0.00	3,433.86 0.00	0.52
23.	37.	2	SCIBETTA, BRIAN P/RIAZI, SHADI	51.43	2,954.03 2,576.85	0.00	5,582.31
27.	10.	2	LAMB, TIMOTHY	0.00	4,744.81 0.00	4,738.95 125.16	5.86
33.	22.06	2	SZE, CAROL	0.00	8,045.25 0.00	8,043.52 0.00	1.73
33.	34.	2	VOELKSEN, JENNIFER	0.00	4,481.68 20.00	4,481.68 0.00	20.00
35.	8.12	1	HARVCO CONSTRUCTION CO	58.79	11.84 0.00	0.00	70.63
36.	41.	2	URSINO, PRISCILLA L TRUS	0.00	5,266.33 0.00	5,266.25 52.03	0.08
38.	8.	2	143 CANDACE LANE INC	9.01	4,183.03 0.00	0.00	4,192.04
38.	44.01	2	PATEL, AVANTIKA & SANJIV	0.00	6,201.95 0.00	6,201.94 0.00	0.01
39.	30.	2	RUSSO, DONATO S & MARIA A	0.00	7,683.22 0.00	7,683.15 0.00	0.07
48.	2.	1	DAMATO,A & POPOLILLO,M ETALS	0.00	36.92 0.00	36.82 0.00	0.10
48.	8.01	2	DAMATO,ANTHONY & POPOLILLO,M ETALS	0.00	271.62 0.00	270.86 0.00	0.76
48.01	4.	2	CHASE, RICHARD D	0.00	5,025.92 0.00	5,025.65 0.00	0.27
48.01	8.	2	CUMMINS, FLAVIA	0.00	4,602.36 0.00	4,602.04 0.00	0.32
48.02	34.	2	DEUTSCHE BANK NATIONAL TRUST CO TRU	6,277.06	3,075.18 0.00	0.00	9,352.24
48.03	7.	2	HORAN, JEFFREY P & ROSA	0.00	5,141.87 0.00	5,135.41 137.87	6.46
48.04	31.	2	ONE ONE ONE SOUTHERN BOULEVARD LLC	666.51	5,843.69 0.00	0.00	6,510.20
48.05	1.	2	HOPPE,BRUCE H & ROBIN P	0.00	5,589.56 0.00	5,589.54 0.00	0.02
48.06	16.	2	STRAKA, DARRYL B & JOEL W	0.00	10,267.64 0.00	0.00	10,267.64
48.09	1.		MARINO, DANIEL & CATHERINE ANN		7,457.95	7,415.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	164.07	42.24
48.09	3.		RISO, ERIC & LAURA		7,572.00	7,571.13	
		2		0.00	0.00	0.00	0.87
48.09	17.		DIBARI, GEORGE A & CLAIRE M		4,510.08	4,509.93	
		2		0.00	0.00	0.00	0.15
48.12	4.		GROM, CHARLES P JR & ANDREA		10,529.82	10,529.81	
		2		0.00	0.00	0.00	0.01
48.14	113.21		JOHNSON,CHRISTOPHER A & CAVUOTI,AB		3,010.82	3,010.70	
		2		0.00	0.00	49.50	0.12
48.17	129.02		HEYL, ARTHUR L JR & VALERIUS		2,450.49	2,450.36	
		2		0.00	0.00	0.00	0.13
48.17	129.09		SWIFT, JOHN F/FISCHL, MARY DIANE		4,578.70	4,578.00	
		2		0.00	0.00	0.00	0.70
48.21	164.08		MIELE, ROBERT G & ANN		2,580.13	2,578.45	
		2		0.00	0.00	0.00	1.68
48.21	181.		DE POORTERE, ROBERT E & MAUREEN		56.79	0.16	
		3A		0.00	0.00	0.00	56.63
48.21	181.	-QFARM- -	DE POORTERE, ROBERT E & MAUREEN		5.68	0.00	
		3B		0.03	0.00	0.00	5.71
48.21	181.01	-QFARM- -	DE POORTERE, ROBERT E & MAUREEN		9.47	0.00	
		3B		0.05	0.00	0.00	9.52
54.	13.		LYON, ROBERT		2,846.60	2,846.00	
		2		0.00	0.00	0.00	0.60
54.	14.		RGNJ REALTY LLC		2,958.76	0.00	
		2		18,735.89	3,514.36	0.00	25,209.01
60.	10.		WALEC, ANDRZEJ/KLAUDIA		1,972.51	0.00	
		2		7,890.02	0.00	0.00	9,862.53
61.	8.		LOBOZZO, J&L C/O LDJ BUILDERS		5,291.85	5,249.96	
		2		0.00	0.00	40.13	41.89
62.	69.		BOYD, MICHAEL J & SANDRA M		2,222.39	0.00	
		2		8,859.26	0.00	0.00	11,081.65
62.	70.		TOWNSHIP OF CHATHAM		2,751.95	0.00	
		2		0.00	0.00	0.00	2,751.95
62.	82.		CHANG, FREDERIC MING & JAN H		2,037.35	0.00	
		2		0.00	0.00	0.00	2,037.35
62.	86.		MILLER, DAVID W		1,874.55	1,492.59	
		2		0.00	0.00	0.00	381.96
62.	99.		HENNESSY, RICHARD C&DEBORAH G		4,013.64	4,013.62	
		2		0.00	0.00	0.00	0.02
62.03	32.		RYAN , VIRGINIA		2,311.36	0.00	
		2		0.00	0.00	0.00	2,311.36
62.03	33.		587 FAIRMOUNT LLC		2,364.36	0.00	
		2		0.00	0.00	0.00	2,364.36
62.05	16.		ANDERSON, BRIAN D & LISE D		5,923.67	0.00	
		2		25,172.17	0.00	0.00	31,095.84
62.06	13.		KISS, ROBERT E TRUS/SHARON F TRUS		5,221.84	5,221.83	
		2		0.00	0.00	0.00	0.01
62.07	18.		BOYLAND, MARK & SONJA		3,261.17	0.00	
		2		0.00	0.00	0.00	3,261.17
62.11	34.		COOK, NANCY R		5,760.88	5,760.75	
		2		0.00	0.00	0.00	0.13
62.12	4.		TEOTIA, KUSH & DEEPTI		2,266.40	0.00	
		2		0.00	0.00	0.00	2,266.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
63.	23.01	2	LANDERS, RUTH E	0.00	2,200.62 0.00	2,200.30 0.00	0.32
64.01	4.06	2	SHAN, CHING HUA & AIHWA FU	0.00	1,337.88 0.00	1,335.71 42.81	2.17
64.01	5.05	2	TWOMEY, EUGENIE G	0.00	1,207.74 0.00	1,207.71 0.00	0.03
64.01	6.05	2	ANWAR, SIMON & AKHTAR	0.00	1,419.75 0.00	0.00	1,419.75
64.01	6.06	2	BAGHERI, SIMA	0.00	1,208.21 0.00	1,207.48 0.00	0.73
64.01	8.01	2	HENRY, RUSSELL & PAULINE	0.00	1,518.19 0.00	1,515.49 5.80	2.70
64.01	8.09	2	VOIGHT, CHARLES F	0.00	1,161.83 0.00	1,161.81 0.00	0.02
64.02	1.01	2	CIULLO, LENORE M	1.15	198.30 0.00	0.00	199.45
64.02	1.04	2	FARANO, KATHRYN	0.00	174.63 0.00	174.33 1.13	0.30
64.02	1.16	2	CASCINO, PATRICIA	0.00	240.89 0.00	0.00	240.89
64.02	2.14	2	NOVRIT, ROGER	0.78	204.45 0.00	204.45 1.36	0.78
64.02	2.16	2	KOURY, ELVIRA	322.75	318.03 0.00	0.00	640.78
64.03	1.18	2	MULCAHY, BONNIE J	0.00	198.30 0.00	0.00 1.06	198.30
64.03	1.20	2	TRUJILLO, MELANIE	380.55	374.82 0.00	0.00	755.37
64.03	2.06	2	LARSEN, FRANCES M	670.02	326.99 0.00	0.00	997.01
64.03	2.09	2	SCHULZ, ANTONIETTA	0.00	255.56 0.00	0.00 0.91	255.56
64.03	2.10	2	CUNNINGHAM, JANE	0.00	191.17 0.00	0.00	191.17
64.03	2.18	2	CRIM, ATHENA	521.64	255.56 0.00	0.00	777.20
64.03	2.20	2	CARLONE, ANTONIO,SR & LYNN BRITTA	0.00	253.67 0.00	253.65 0.00	0.02
64.04	2.02	2	AUERBACH, ROBERTA B	0.00	1,752.92 0.00	1,750.88 0.00	2.04
64.04	5.04	2	ARMINIO, JOSEPH A JR	0.00	1,135.80 0.00	1,134.79 16.41	1.01
64.04	6.04	2	MILEY, GERARD/ALISON	0.00	1,419.75 0.00	0.00	1,419.75
64.04	7.02	2	PODDAR, AJAY & RANJINI	0.00	2,318.93 0.00	2,318.62 0.00	0.31
64.04	9.02	2	ROYCE, ROXANNE	0.00	1,776.11 0.00	1,776.10 0.00	0.01
64.04	12.09	2	FAILLA, DENISE	0.00	1,440.58 0.00	1,440.29 0.00	0.29
64.04	15.05	2	MASSIAH, AUDREY D	0.00	1,440.58 0.00	1,440.57 0.00	0.01
64.04	16.05		FIANDER, MARY ELIZABETH		1,440.58	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		10.54	0.00	0.00	1,451.12
64.04	16.06	2	ROBINSON, AIXA B		1,517.24	1,517.22	
		2		0.00	0.00	0.00	0.02
64.04	17.06	2	STEIN, ALICE J		1,892.53	1,307.52	
		2		0.00	0.00	60.84	585.01
64.04	18.02	2	STARACE, NICHOLAS F II		2,317.98	2,317.98	
		2		0.00	20.00	0.00	20.00
64.04	18.12	2	ZONI, ROBERT P		1,088.95	0.00	
		2		4,258.58	0.00	0.00	5,347.53
64.04	21.03	2	WHITE, ANN M		2,136.25	2,136.12	
		2		0.00	0.00	0.00	0.13
64.04	21.04	2	ELLIS, ABIGAIL SMYTHE & ROBERT		1,137.70	0.00	
		2		2,322.26	0.00	0.00	3,459.96
64.04	25.06	2	ABBASI,YASMIEN C/O ANSAR LAW FIRM		2,248.41	0.00	
		2		0.00	0.00	0.00	2,248.41
64.05	6.02	2	RESCA, ELIZABETH ANN		1,654.01	1,653.99	
		2		0.00	0.00	0.00	0.02
64.05	6.09	2	RODEWALD, CAROLE		1,161.83	1.05	
		2		0.00	0.00	0.00	1,160.78
64.05	7.01	2	SILVERSTEIN, ALAN & VERONICA		1,518.19	0.00	
		2		0.00	0.00	0.00	1,518.19
64.05	7.05	2	LOREE, JUDITH		1,162.78	1,155.84	
		2		0.00	0.00	14.69	6.94
64.05	7.06	2	CAMPBELL, MARGARET A		1,163.25	1,162.86	
		2		0.00	0.00	0.00	0.39
64.05	9.03	2	COHEN, SONDR A H		1,567.41	1,567.00	
		2		0.00	0.00	0.00	0.41
64.05	12.03	2	NATHS, RICHARD & HEIDI		1,593.44	1,593.43	
		2		0.00	0.00	0.00	0.01
64.05	14.01	2	MC GRATH, JOHN J		1,518.19	0.00	
		2		4,105.17	0.00	0.00	5,623.36
65.	2.03	2	DHAKHWA, ELANA		992.88	989.80	
		2		0.00	0.00	6.83	3.08
65.	3.02	2	MCNEILLY, NANCY A		1,256.48	0.00	
		2		2,564.73	0.00	24.50	3,821.21
65.	3.04	2	AVON COURT LLC%WOODWARD PROPERTIES		992.88	0.00	
		2		1,715.23	0.00	31.77	2,708.11
65.01	2.15	2	NIKOSEY, CHRISTINE		992.88	506.53	
		2		0.00	0.00	13.39	486.35
65.01	3.02	2	ROMANO, ANTHONY J & KAREN S		992.88	991.96	
		2		0.00	0.00	0.00	0.92
65.01	6.01	2	STANDING, CHRISTOPHER & KAREN		1,442.94	0.00	
		2		5,115.50	0.00	51.22	6,558.44
65.02	1.04	2	MC KEOWN, SAMUEL A & JOAN L		1,254.12	0.00	
		2		0.00	0.00	0.00	1,254.12
65.03	1.03	2	YOCCA, FRANK & ROSE		1,787.47	0.00	
		2		0.00	0.00	0.00	1,787.47
65.03	1.08	2	PAHO PROPERTIES LLC		1,787.47	1.83	
		2		0.00	0.00	0.00	1,785.64
65.04	6.06	2	POLITZ, PATRICK & MARJORIE		1,782.71	1,774.17	
		2		0.00	0.00	8.54	8.54
67.	8.01	2	SCANLON, JOANN L		2,936.96	2,936.91	
		2		0.00	0.00	0.00	0.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
68.	2.06	2	INNOVATIVE CONSTRUCTION AND DESIGN	0.00	2,677.65 0.00	0.00 0.00	2,677.65
69.	2.	2	HARPER, BRYAN & WENDY	0.00	9,638.69 0.00	0.00 0.00	9,638.69
69.	15.	2	MEYERS, WILLIAM	6,271.48	6,176.86 0.00	0.00 0.00	12,448.34
69.	15.03	1	SOUTHERN ESTATES I LLC	5,763.74	1,908.15 0.00	0.00 0.00	7,671.89
69.	47.	2	LUTZ, CHRISTOPHER & ROTHE, KIMBERLY	0.00	8,518.50 0.00	3.90 0.00	8,514.60
70.	40.	2	GOETZ, GREGORY E & JENNIFER A	0.00	9,243.52 0.00	0.00 0.00	9,243.52
70.	41.	2	WEAVING, DAVID J & LAURA A C.S.T.	0.00	9,444.18 0.00	9,431.27 275.54	12.91
72.	12.	2	TALBOT, DUNCAN A 3RD & BARBARA G	0.00	3,737.73 0.00	3,737.62 0.00	0.11
74.	13.04	2	HAUCK, STEPHEN G& MARIANNE L	0.00	4,992.79 0.00	4,900.00 0.00	92.79
75.	1.06	2	WALSH,ELEANOR	3,213.04	3,150.43 0.00	0.00 100.81	6,363.47
77.	2.03	1	TOBIN, BRIAN J & KRISTA A	0.00	47.80 0.00	47.76 0.42	0.04
84.	8.	2	BORYS, THOMAS & MARGARET	0.00	5,581.51 0.00	5,577.68 25.01	3.83
85.	15.	2	CALUSA PARTNERS III LLC	3,841.11	3,783.16 0.00	0.00 0.00	7,624.27
85.	43.04	2	RESANOVICH, CHRISTINA D,TRUSTEE	0.00	5,312.24 0.00	5,312.17 0.00	0.07
86.	14.	2	GEORGE, JUNE C	0.00	3,187.82 0.00	3,187.00 0.00	0.82
89.	11.	2	BOLTON, WILLIAM D & CAROLE E	1,954.87	2,981.95 0.00	0.00 0.00	4,936.82
90.	3.	2	DECARLO, KENNETH/DALLESSIO, RICHARD	0.00	3,790.26 0.00	3,790.21 31.72	0.05
90.	16.	2	MR TWO REALTY LLC	89.46	2,795.49 0.00	0.00 89.46	2,884.95
90.	27.	1	ULLA,MARY ANN,JOHN,LAUREN TRUSTEES	0.00	36.92 0.00	36.62 0.30	0.30
93.	7.	1	MYERS, JAN KEVIN & DONNA M	0.00	14.20 0.00	0.00 0.00	14.20
95.	9.	2	STOLL, GEORGE M III/JUDNIK, HEATHER	0.00	3,039.22 0.00	3,022.68 16.54	16.54
95.	18.01	-X- 4A	GLORIA DEI LUTHERAN CHURCH	0.00	2,224.28 0.00	2,221.50 17.38	2.78
95.	31.	1	KAHWATY, ROBERT J & MARCI D	0.00	146.71 0.00	0.00 0.00	146.71
95.01	15.	1	LAMB, KEVIN & PATRICIA	0.00	36.44 0.00	36.23 0.00	0.21
96.	2.01	2	CAMELOT 369 SHUNPIKE LLC	0.00	3,326.95 0.00	0.00 0.00	3,326.95
96.	4.	2	CALUSA PARTNERS III LLC	4,693.48	4,621.73 0.00	0.00 0.00	9,315.21
102.01	6.		POPOLA, THOMAS J IV & KRISTEN E C		7,134.25	7,024.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	109.30
102.01	48.		ALOIA, THOMAS JR & VICTORIA W		5,910.90	5,910.84	
		2		0.00	0.00	0.00	0.06
102.04	1.		SILVERSTEIN, ABRAHAM DAVID/RANDI S		3,888.70	3,888.39	
		2		0.00	0.00	0.00	0.31
102.06	23.		66 ROLLING HILL DRIVE LLC		12,240.14	11,342.22	
		2		0.00	882.14-	336.66	15.78
102.08	36.		BLOM, COLIN & EILEEN		4,022.63	4,022.62	
		2		0.00	0.00	0.00	0.01
102.08	45.		MUTH, CLARA G		2,984.76	2,983.72	
		2		0.00	0.00	0.00	1.04
102.10	62.		MULLIN, THOMAS J & VIRGINIA B		3,748.62	3,748.58	
		2		0.00	0.00	0.00	0.04
102.11	6.		KILLIAN, RONALD C & JUDITH ANN		2,453.33	20.87	
		2		0.00	0.00	0.00	2,432.46
102.11	10.01		EVELETH, JASON SCOTT		7,098.75	7,098.22	
		2		0.00	0.00	0.00	0.53
102.11	23.		WELLS, MARTHA ETHAN & PATRICIA CLAR		2,543.25	2,541.89	
		2		0.00	0.00	0.00	1.36
102.11	31.		ROBERT DR LLC ATTN: CORNELIUS CRAWF		9,364.20	9,336.11	
		2		0.00	0.00	112.37	28.09
106.	11.01		TIMMES, EDWARD L & AMY R		3,951.64	0.00	
		2		12,746.14	0.00	0.00	16,697.78
108.	15.		GREEN, MICHAEL B & LAUREN Y		2,728.76	2,728.75	
		2		0.00	0.00	0.00	0.01
113.	21.		FUSCO, JOSEPH V		4,198.20	4,198.00	
		2		0.00	0.00	0.00	0.20
113.	115.06		SIMON, PETER L & CARMINIA P		3,626.99	0.00	
		2		0.00	0.00	0.00	3,626.99
117.	1.		MILONE , VICTOR R		3,222.36	3,222.22	
		2		0.00	0.00	0.00	0.14
122.	4.		FAILLA, ROBERT A & KERRY K		8,603.69	8,603.49	
		2		0.00	0.00	0.00	0.20
123.	3.		SHARIF, AHMAD & SUSAN R		7,640.15	7,640.14	
		2		0.00	0.00	0.00	0.01
123.	9.		ARTIGLERE, JOSEPH		10,037.64	10,027.32	
		2		0.00	0.00	96.40	10.32
123.	12.		GOLDEN RIVER HOMES LLC		3,399.83	0.00	
		2		0.00	0.00	0.00	3,399.83
126.	3.		PICK, THERESE F		3,201.07	3,200.92	
		2		0.00	0.00	0.00	0.15
128.	19.		WHITE, JOHN & ERIN BAUERS		3,899.58	1,201.89	
		2		0.00	58.81	90.58	2,756.50
133.	8.01		THOMPSON, DUDLEY M & ANNE M		2,302.37	0.00	
		2		18.08	0.00	0.00	2,320.45
135.	19.09		CHELLEVOLD, NANCY E		5,847.01	5,839.49	
		2		0.00	0.00	160.43	7.52
135.	35.		STINER, GEORGE S, JR & ELIZABETH		2,043.97	2,043.96	
		2		0.00	0.00	0.00	0.01
139.	54.		O CONNELL, MICHAEL & NICOLE		7,339.16	0.00	
		2		7,548.52	0.00	0.00	14,887.68
139.01	2.		CHIAROLANZIO, DAVID & DANIELLE		54.43	0.00	
		1		111.09	0.00	0.00	165.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
143.	1.05	1	CRAIG, NEDENIA HUTTON	0.00	2,078.99 0.00	0.00 0.00	2,078.99
144.	19.03	-QFARM- - 3B	DU PONT, HELEN PLATT/PLATT, A TRUST	0.00	49.70 0.00	49.50 0.00	0.20
144.	39.03	2	CHENEY, BRADLEY & HELEN	1.01	2,828.15 0.00	0.00 0.00	2,829.16

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	496,441.45	0.00	0.00	0.00	496,441.45
Added/Omitted	6,130.02	0.00	0.00	0.00	6,130.02
Other Billing	882.14-	0.00	0.00	0.00	882.14-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	321,437.12	0.00	0.00	0.00	321,437.12
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)	180,252.21	0.00	0.00	0.00	180,252.21
Misc.Charge Adjustments (Prin)	60.00	0.00	0.00	0.00	60.00
Misc.Charge Payments (Prin)	40.00	0.00	0.00	0.00	40.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	180,272.21	0.00	0.00	0.00	180,272.21
Payments (Intr)	2,252.89	0.00	0.00	0.00	2,252.89
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: 136,066.34
Current Balance: 180,272.21
Total Balance: 316,338.55

2021 DEDUCTIONS

Number of Accts:	159	Senior Citizen	1
Land Value:	55,348,200	Disabled Person	2
Improvement Value:	49,684,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	105,032,400	widow of Veteran	3