

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 1,000.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 10/28/20
As Of Date: 10/28/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 10/28/20: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.01	24.	2	SISTRUNK, OTIS J & SUSAN	0.00	7,937.16 172.78 Per Diem Interest:	5,293.29 180.87 86.27	2,816.65 2,902.92
2.11	13.	2	PALUMBO, MARY JO T	0.00	5,727.12 0.00 Per Diem Interest:	3,861.60 191.28 4.66	1,865.52 1,870.18
2.11	32.	2	US BANK NA TRUST C/O RESICAP	0.00	6,403.04 0.00 Per Diem Interest:	4,122.21 0.00 62.97	2,280.83 2,343.80
2.17	12.	2	DLR GROUP PROPERTIES LLC	0.00	6,999.87 0.00 Per Diem Interest:	4,296.87 0.00 81.33	2,703.00 2,784.33
2.22	7.	2	LOCKWOOD, CURTIS & LINDA	0.00	7,005.54 0.00 Per Diem Interest:	5,333.34 166.66 36.49	1,672.20 1,708.69
2.34	49.	2	DORAN, ANN L & VOGT, WILLIAM	0.00	6,173.81 0.00 Per Diem Interest:	4,664.91 120.08 5.28	1,508.90 1,514.18
3.	5.	2	GAROZZO, DAVID A	0.00	6,256.52 0.00 Per Diem Interest:	2,042.92 94.48 287.02	4,213.60 4,500.62
3.	7.	-C0301- - 2	JPO LEXINGTON II LLC	0.00	5,333.74 0.00 Per Diem Interest:	3,244.20 33.30 91.02	2,089.54 2,180.56
3.	7.	-C0306- - 2	JPO LEXINGTON II LLC	0.00	5,514.22 0.00 Per Diem Interest:	3,349.12 35.66 94.32	2,165.10 2,259.42
3.	7.	-C2001- - 2	JPO LEXINGTON II LLC	0.00	6,187.84 0.00 Per Diem Interest:	292.93 375.48 147.38	5,894.91 6,042.29
3.	7.	-C2002- - 2	JPO LEXINGTON II LLC	0.00	7,326.16 0.00 Per Diem Interest:	339.57 432.79 174.67	6,986.59 7,161.26
3.	7.	-C2004- - 2	FENNER, DIANE & WEINER, ARTHUR	0.00	6,132.43 0.00 Per Diem Interest:	2,990.97 462.91 23.56	3,141.46 3,165.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.	7.03	-C0405- 2	JPO LEXINGTON II LLC	0.00	5,802.00 0.00 Per Diem Interest:	3,642.05 48.07 94.48	2,159.95 2,254.43
3.	7.03	-C0505- 2	JPO LEXINGTON II LLC	0.00	4,603.94 0.00 Per Diem Interest:	2,784.59 28.05 43.04	1,819.35 1,862.39
3.	7.03	-C0603- 2	JPO LEXINGTON II LLC	0.00	5,550.10 0.00 Per Diem Interest:	3,338.52 38.41 97.47	2,211.58 2,309.05
3.	7.03	-C0604- 2	JPO LEXINGTON II LLC	0.00	5,338.39 0.00 Per Diem Interest:	3,205.35 36.00 94.04	2,133.04 2,227.08
3.	7.03	-C0705- 2	JPO LEXINGTON LLC	0.00	5,993.49 0.00 Per Diem Interest:	0.00 0.00 402.99	5,993.49 6,396.48
3.	7.03	-C0802- 2	JPO LEXINGTON LLC	0.00	5,677.64 0.00 Per Diem Interest:	103.34 373.26 111.49	5,574.30 5,685.79
3.	7.03	-C1001- 1	JPO LEXINGTON LLC	0.00	1,100.63 0.00 Per Diem Interest:	25.56 56.49 21.50	1,075.07 1,096.57
3.	7.03	-C1301- 1	JPO LEXINGTON LLC	0.00	1,100.63 0.00 Per Diem Interest:	25.56 56.49 21.50	1,075.07 1,096.57
3.	7.03	-C1302- 1	JPO LEXINGTON LLC	0.00	1,100.63 0.00 Per Diem Interest:	25.56 56.49 21.50	1,075.07 1,096.57
3.	7.03	-C1303- 1	JPO LEXINGTON LLC	0.00	1,100.63 0.00 Per Diem Interest:	25.56 56.49 21.50	1,075.07 1,096.57
3.	7.03	-C1304- 1	JPO LEXINGTON LLC	0.00	1,100.63 0.00 Per Diem Interest:	25.56 56.49 21.50	1,075.07 1,096.57
3.	7.03	-C1305- 1	JPO LEXINGTON LLC	0.00	1,100.63 0.00 Per Diem Interest:	25.56 56.49 21.50	1,075.07 1,096.57
3.	7.03	-C1306- 1	JPO LEXINGTON LLC	0.00	1,100.63 0.00 Per Diem Interest:	25.56 56.49 21.50	1,075.07 1,096.57
3.	7.03	-C1307- 1	JPO LEXINGTON LLC		1,100.63	25.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	56.49	1,075.07
					Per Diem Interest:	21.50	1,096.57
3.	7.03	-C1308- 1	JPO LEXINGTON LLC	0.00	1,100.63 0.00	25.56 56.49	1,075.07
					Per Diem Interest:	21.50	1,096.57
3.	7.03	-C1405- 1	JPO LEXINGTON LLC	0.00	1,100.63 0.00	25.56 56.49	1,075.07
					Per Diem Interest:	21.50	1,096.57
3.	7.03	-C1406- 1	JPO LEXINGTON LLC	0.00	1,100.63 0.00	25.56 56.49	1,075.07
					Per Diem Interest:	21.50	1,096.57
3.	7.03	-C1408- 1	JPO LEXINGTON LLC	0.00	1,100.63 0.00	25.56 56.49	1,075.07
					Per Diem Interest:	21.50	1,096.57
3.	7.03	-C1501- 1	JPO LEXINGTON LLC	0.00	1,100.63 0.00	25.56 56.49	1,075.07
					Per Diem Interest:	21.50	1,096.57
3.	7.03	-C1502- 1	JPO LEXINGTON LLC	0.00	1,100.63 0.00	25.56 56.49	1,075.07
					Per Diem Interest:	21.50	1,096.57
3.	7.03	-C1503- 1	JPO LEXINGTON LLC	0.00	1,100.63 0.00	25.56 56.49	1,075.07
					Per Diem Interest:	21.50	1,096.57
3.	7.03	-C1504- 1	JPO LEXINGTON LLC	0.00	1,100.63 0.00	25.56 56.49	1,075.07
					Per Diem Interest:	21.50	1,096.57
3.	7.03	-C1505- 1	JPO LEXINGTON LLC	0.00	1,100.63 0.00	25.56 56.49	1,075.07
					Per Diem Interest:	21.50	1,096.57
3.	7.03	-C1506- 1	JPO LEXINGTON LLC	0.00	1,100.63 0.00	25.56 56.49	1,075.07
					Per Diem Interest:	21.50	1,096.57
3.	7.03	-C1507- 1	JPO LEXINGTON LLC	0.00	1,100.63 0.00	25.56 56.49	1,075.07
					Per Diem Interest:	21.50	1,096.57
3.	7.03	-C1508- 1	JPO LEXINGTON LLC	0.00	1,100.63 0.00	25.56 56.49	1,075.07
					Per Diem Interest:	21.50	1,096.57
3.04	25.	2	CULBREATH, GARY J	0.00	7,313.93 0.00	4,919.91 78.25	2,394.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	67.89	2,461.91
3.09	15.	2	ZUCCATO, RONALD J JR	0.00	8,125.56 0.00	66.60 0.00	8,058.96
					Per Diem Interest:	584.08	8,643.04
3.10	6.	2	SAMBOGNA, PAUL M & CAREY A	0.00	7,345.73 0.00	2,363.15 29.48	4,982.58
					Per Diem Interest:	248.94	5,231.52
3.16	2.02	1	MACCARONE, JOHN & MULHOLLAND, HEATH	0.00	1,626.72 0.00	26.78 94.91	1,599.94
					Per Diem Interest:	63.78	1,663.72
3.16	17.	2	CAMPELLONE, JOSEPH D & GRIFFIN, STA	0.00	7,510.21 0.00	3,768.77 97.95	3,741.44
					Per Diem Interest:	191.21	3,932.65
3.17	15.	2	PAGAN, JESSICA M	0.00	8,204.51 0.00	0.00 272.47	8,204.51
					Per Diem Interest:	402.75	8,607.26
3.22	11.	2	US BANK NA TRUSTEE C/O RESICAP	0.00	11,976.05 0.00	7,774.92 0.00	4,201.13
					Per Diem Interest:	146.50	4,347.63
3.27	1.	2	US BANK TRUST NA TRSTEE C/O RESICAP	0.00	8,533.91 0.00	5,594.56 0.00	2,939.35
					Per Diem Interest:	91.61	3,030.96
3.28	38.	2	JACKSON, DARRI D PFEFFER	0.00	9,929.19 0.00	15.56 724.14	9,913.63
					Per Diem Interest:	138.78	10,052.41
5.	7.02	-C0002- - 4B	WOODCREST ASSOCIATES LP	0.00	32,793.95 0.00	16,902.18 45.95	15,891.77
					Per Diem Interest:	655.04	16,546.81
7.	3.	2	BIESTER, PAUL D & DESTEFANO,RAYNA	0.00	8,472.47 0.00	4,912.78 655.67	3,559.69
					Per Diem Interest:	26.69	3,586.38
8.	2.	4A	OTTO C RODE INC	0.00	19,513.02 0.00	12,319.99 299.96	7,193.03
					Per Diem Interest:	305.97	7,499.00
10.	6.	4A	NANAK AUTO FUEL INC	0.00	12,400.24 0.00	2,531.35 1,058.76	9,868.89
					Per Diem Interest:	34.54	9,903.43
10.	7.	4A	OTTO C RODE INC	0.00	4,803.39 0.00	3,439.55 29.36	1,363.84
					Per Diem Interest:	26.37	1,390.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
11.	5.	2	EBURY RE LLC	0.00	1,139.74 0.00 Per Diem Interest:	0.00 0.00 98.76	1,139.74 1,238.50
11.	6.04	3A	MURPHYS FARM MARKET LLC	0.00	3,543.58 0.00 Per Diem Interest:	2,408.55 59.38 21.94	1,135.03 1,156.97
11.	23.03	2	PARRISH, MARK C & ERICA A	0.00	11,080.88 0.00 Per Diem Interest:	2,080.88 737.37 188.99	9,000.00 9,188.99
11.	23.18	1	AUCTION REALTY LLC	0.00	2,025.39 0.00 Per Diem Interest:	0.00 0.00 184.83	2,025.39 2,210.22
12.	3.02	2	WOOLWICH DEVELOPMENT GROUP LLC	0.00	5,257.09 0.00 Per Diem Interest:	0.00 0.00 470.80	5,257.09 5,727.89
12.	7.06	2	MARTIN, KELLY	0.00	8,993.18 0.00 Per Diem Interest:	6,008.93 103.40 93.56	2,984.25 3,077.81
13.	5.06	1	TREXLER, THOMAS & KELLY EMERICH	0.00	1,239.94 0.00 Per Diem Interest:	0.25 104.81 7.44	1,239.69 1,247.13
14.	30.	3A	DESANTIS, MARY ANN	0.00	11,354.62 0.00 Per Diem Interest:	10,120.77 168.13 14.19	1,233.85 1,248.04
15.	5.07	2	BECKETT, DEAN M & WENDY L	0.00	5,641.07 0.00 Per Diem Interest:	2,171.60 303.53 20.82	3,469.47 3,490.29
17.	7.09	2	FRANK, PATRICK C & MAUREEN J	0.00	9,519.59 0.00 Per Diem Interest:	0.00 500.98 328.43	9,519.59 9,848.02
20.	2.01	2	MONEY, BRENDA M	0.00	5,094.68 0.00 Per Diem Interest:	3,257.31 274.33 21.13	1,837.37 1,858.50
23.	1.01	2	MINHAS, HARNEK S	0.00	7,176.00 0.00 Per Diem Interest:	4,548.81 349.38 30.21	2,627.19 2,657.40
25.	1.08	2	FOX CHASE INVESTMENTS	0.00	12,409.00 0.00 Per Diem Interest:	106.43 1,008.68 92.27	12,302.57 12,394.84
25.	1.13		ESAN, ADEROMOLA		12,474.53	3,459.82	

TOWNSHIP OF WOOLWICH
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1,061.93	9,014.71
					Per Diem Interest:	36.06	9,050.77
25.	3.07	1	HIDDEN MILL ASSOCIATES	0.00	1,684.35	0.00	1,684.35
					Per Diem Interest:	165.17	1,849.52
25.	3.08	1	HIDDEN MILL ASSOCIATES	0.00	1,478.81	0.00	1,478.81
					Per Diem Interest:	144.70	1,623.51
25.	3.19	1	HIDDEN MILL ASSOCIATES	0.00	1,768.22	0.00	1,768.22
					Per Diem Interest:	173.89	1,942.11
25.	3.20	1	PHILLIPS, WILLIAM G JR	0.00	2,290.66	0.00	2,290.66
					Per Diem Interest:	202.08	2,492.74
25.	5.02	4A	OBERFRANK, ROBERT	0.00	4,613.74	0.00	4,613.74
					Per Diem Interest:	441.42	5,055.16
27.02	30.	2	US BANK NA TRUSTEE C/O RESICAP	0.00	11,373.62	7,074.43	4,299.19
					Per Diem Interest:	150.76	4,449.95
28.08	8.	2	HENSON, ANDREW & JENNIFER	0.00	7,769.51	4,840.08	2,929.43
					Per Diem Interest:	91.18	3,020.61
28.10	9.	2	LYONS, KIMYLA & NORMAN II	0.00	9,661.27	441.33	9,219.94
					Per Diem Interest:	645.56	9,865.50
35.	2.02	2	DUCATI, DONNA L & GREGORY A JR	0.00	6,921.23	0.00	6,921.23
					Per Diem Interest:	324.68	7,245.91
36.	4.	1	BERGEN SQUARE COMMUNITY DEVELOPMENT	0.00	3,795.11	0.00	3,795.11
					Per Diem Interest:	350.41	4,145.52
36.	6.21	2	CHEW, JAMES R & MARIE	0.00	7,191.80	2,512.08	4,679.72
					Per Diem Interest:	239.15	4,918.87
36.	9.01	2	HARRIS, THOMAS J & JOYCE I	0.00	6,450.07	5,335.34	1,114.73
					Per Diem Interest:	15.61	1,130.34
36.	11.	2	CRUZ, WILMER A	0.00	5,487.52	3,996.39	1,491.13
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	28.83	1,519.96
36.	11.08	2	DINOIA, JOSEPH	0.00	6,709.24 0.00	0.00 397.55	6,709.24
					Per Diem Interest:	211.35	6,920.59
38.	5.	2	EN PROPERTY HOLDINGS LLC	0.00	9,783.17 0.00	0.00 0.00	9,783.17
					Per Diem Interest:	920.20	10,703.37
38.	5.05	2	SCHMIDT, FRANCES A	0.00	1,736.66 0.00	611.29 147.65	1,125.37
					Per Diem Interest:	6.75	1,132.12
40.	19.	1	MONROE, LISA A	0.00	1,866.71 0.00	0.00 0.00	1,866.71
					Per Diem Interest:	175.26	2,041.97
40.02	6.	2	MAYANI, JANET & OMANI, TOM MAYANI	0.00	10,582.11 0.00	8,583.52 562.44	1,998.59
					Per Diem Interest:	2.00	2,000.59
41.	3.	2	DEVEREUX ADVANCED BEHAVIORAL HEALTH	0.00	12,633.78 0.00	0.07 0.00	12,633.71
					Per Diem Interest:	1,008.38	13,642.09
43.	4.	1	LANDMARK DESIGN & DEVELOPMENT LLC	0.00	1,199.00 0.00	0.00 104.51	1,199.00
					Per Diem Interest:	9.00	1,208.00
43.	15.	3A	CALDERON, EDUARDO & AZUCENA	0.00	15,960.23 0.00	10,659.22 306.33	5,301.01
					Per Diem Interest:	196.75	5,497.76
44.	7.03	2	PATMOS PROPERTY GROUP LLC	0.00	6,340.13 0.00	4,353.21 0.00	1,986.92
					Per Diem Interest:	50.18	2,037.10
46.	7.03	1	LICCIARDELLO, R % R LICCIARDELLO EX	0.00	1,349.28 0.00	0.00 0.00	1,349.28
					Per Diem Interest:	129.69	1,478.97
48.	4.24	2	PENROSE, LORI ELIZABETH & THOMAS IG	0.00	18,088.38 0.00	11,411.96 280.89	6,676.42
					Per Diem Interest:	250.80	6,927.22
54.	2.	4A	GUSSEN, ROBERT J & ANNUNZIATA	0.00	6,926.95 0.00	2,375.71 65.83	4,551.24
					Per Diem Interest:	228.51	4,779.75
54.	8.18	2	BEDNAR, JOHN J	0.00	8,217.11 0.00	5,161.72 278.11	3,055.39
					Per Diem Interest:	132.29	3,187.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
54.	15.33	2	LOVELL, MELINDA	0.00	13,623.15 0.00 Per Diem Interest:	8,712.04 66.93 177.38	4,911.11 5,088.49
54.	16.	2	CAVALLARO, JOHN	0.00	3,042.08 0.00 Per Diem Interest:	184.11 174.97 114.22	2,857.97 2,972.19
54.	16.01	3A	CAMELI, JOSEPH III	0.00	4,669.39 0.00 Per Diem Interest:	1,636.63 5.52 131.78	3,032.76 3,164.54
55.	9.14	1	CAVALLARO, JOHN A	0.00	3,018.17 0.00 Per Diem Interest:	169.53 153.74 115.08	2,848.64 2,963.72
56.	5.06	2	REGAN, EDWARD V & KIMBERLY D	0.00	11,383.64 0.00 Per Diem Interest:	0.00 175.40 829.01	11,383.64 12,212.65
57.	6.05	2	MOSER, A PHILIP & KYMBERLY JO	0.00	8,407.33 0.00 Per Diem Interest:	4,510.24 408.92 81.84	3,897.09 3,978.93
57.	7.01	3A	CAVALLARO, ALFRED L ETAL	0.00	4,522.06 0.00 Per Diem Interest:	0.00 374.24 28.16	4,522.06 4,550.22
59.	3.01	2	KOSLUK, STEVEN P	0.00	7,302.91 0.00 Per Diem Interest:	2,232.41 558.71 35.49	5,070.50 5,105.99
59.	7.	3A	TUTING, HENRY ESTATE OF	0.00	5,374.62 0.00 Per Diem Interest:	31.45 425.27 53.43	5,343.17 5,396.60
59.	9.17	2	AMMAZZAORSI, ANDREW & JOANN	0.00	9,502.70 0.00 Per Diem Interest:	0.82 496.40 360.74	9,501.88 9,862.62
60.	7.02	2	DESAI, ASHOK	0.00	3,535.09 0.00 Per Diem Interest:	2,326.44 33.66 23.32	1,208.65 1,231.97

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	204,687.93	204,687.60	214,358.05	0.00	623,733.58
Added/Omitted	86.39	86.39	0.00	0.00	172.78
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)	132,545.19	99,001.79	7,829.47	0.00	239,376.45
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)	72,229.13	105,772.20	206,528.58	0.00	384,529.91
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)	72,229.13	105,772.20	206,528.58	0.00	384,529.91
Payments (Intr)	8,846.91	6,623.46	2,173.13	0.00	17,643.50
NSF (Intr)	54.90	0.00	0.00	0.00	54.90
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 384,529.91
Total Per Diem Interest: 15,207.11
Total Balance: 399,737.02

2020 DEDUCTIONS

Number of Accts:	103	Senior Citizen	1
Land Value:	7,030,400	Disabled Person	2
Improvement Value:	17,430,800	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	24,461,200	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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