

May 19, 2022
01:46 PM

Hainesport Township
Detailed Tax Account Delinquent Report

Page No: 1

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 5.00
 Lot: Bill Year Range: 2022 to 2022 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 05/19/22
 As Of Date: 05/19/22 Assessed Value/SPTX Code Year: 2022 Include Tax Sp Charges: Y
 Include Utility Due As Of 05/19/22: N Include Other Special Charges: Y

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value 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
8 4.01	615 COOPER SPRINGS PATH HAINESPORT, NJ 615 COOPER SPRINGS PTWY	44800 81800 08036 0 2 126600 0.00 02/10/22 22 1 P001 CK 305	792.84 792.83 792.84	0.00 0.00 0.00	0.00 1,585.67 1,585.67 792.83 796.00
			Per Diem Interest:	3.17	
8 5.01	504 WELLFLEET RD CINNAMINSON, NJ 605 BREEZY RIDGE LN	45600 0 08077 0 1 45600 0.00 02/11/22 22 1 J061	285.57 285.57 285.57-	0.00 0.00 0.00	0.00 571.14 571.14 285.57 288.14
			Per Diem Interest:	2.57	
8 5.04	P O BOX 91 RANCOCAS, NJ BREEZY RIDGE LN	13900 0 08073 0 1 13900 0.00 02/09/22 22 1 P001 CK 3823330482	87.05 87.05 87.05	0.00 0.00 0.00	0.00 174.10 174.10 87.05 87.40
			Per Diem Interest:	0.35	
8.02 1	1423 DEACON RD HAINESPORT, NJ 1423 DEACON RD	57500 104700 08036 0 2 162200 0.00	1,015.78 1,015.78	0.00 0.00	0.00 2,031.56 2,031.56 2,062.66
			Per Diem Interest:	31.10	
8.02 10	P O BOX 156 HAINESPORT, NJ 1407 DEACON RD	45200 138000 08036 0 2 183200 0.00 02/22/22 22 1 P001 CK 212 03/09/22 22 1 P001 CK 213	1,147.29 1,147.29 1,141.94 5.35	0.00 0.00 5.35 0.04	0.00 2,294.58 2,294.58 1,152.64 1,147.29 1,151.88
			Per Diem Interest:	4.59	
8.04 6	P O BOX 763 HAINESPORT, NJ 1204 TASKER AV	81800 0 08036 0 1 81800 0.00 03/30/22 22 1 P001 CK 3826263074	512.28 512.27 512.28	0.00 0.00 6.72	0.00 1,024.55 1,024.55 512.27 514.32
			Per Diem Interest:	2.05	

May 19, 2022
01:46 PM

Hainesport Township
Detailed Tax Account Delinquent Report

Page No: 2

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8.04 7	P O BOX 763 HAINESPORT, NJ 1103 WASHINGTON ST	55500 147500 08036 0 2 203000 03/30/22 22 1 P001 CK 3826262772	0.00	1,271.29 1,271.29 1,271.29	0.00 0.00 16.67 5.09	0.00 2,542.58 2,542.58 1,271.29 1,276.38
8.04 8	1107 WASHINGTON ST HAINESPORT, NJ 1107 WASHINGTON ST	55500 SC001 81300 08036 0 2 136800 125.00 01/28/22 22 1 P001 CK 4718	0.00	794.21 794.21 794.21	0.00 0.00 0.00 3.18	0.00 1,588.42 1,588.42 794.21 797.39
8.04 9.03	405 ALLOWAY ST HAINESPORT, NJ 405 ALLOWAY AV	53700 00660 294900 08036 0 2 348600 0.00 02/01/22 22 1 P001 CK 3822807115	0.00	2,183.11 2,183.11 2,183.11	0.00 0.00 0.00 12.15	0.00 4,366.22 4,366.22 2,183.11 2,195.26
9 3	1704 MARNE HWY HAINESPORT, NJ 1430 MARNE HWY	30000 90004 111300 08036 0 3A 141300 0.00 02/21/22 22 1 P001 CK 3823996825	0.00	884.90 884.89 884.90	0.00 0.00 3.93 3.54	0.00 1,769.79 1,769.79 884.89 888.43
9 3 -QFARM- -	1704 MARNE HWY HAINESPORT, NJ MARNE HWY	6300 90004 0 08036 0 3B 6300 0.00 02/21/22 22 1 P001 CK 3823996923	0.00	39.46 39.45 39.46	0.00 0.00 0.18 0.16	0.00 78.91 78.91 39.45 39.61
9 3.15	PO BOX 713 HAINESPORT, NJ MARNE HWY	10500 0 08036 0 1 10500 0.00 02/15/22 22 1 P001 CK 3823667330	0.00	65.76 65.76 65.76	0.00 0.00 0.20 0.26	0.00 131.52 131.52 65.76 66.02
9 3.16	1420 MARNE HWY HAINESPORT, NJ 1420 MARNE HWY	51000 118400 08036 0 2 169400 0.00	0.00	1,060.87 1,060.87	0.00 0.00 32.82	0.00 2,121.74 2,121.74 2,154.56

Hainesport Township
Detailed Tax Account Delinquent Report

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 WD001 0 125.00 Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9 3.20	1508 MARNE HWY HAINESPORT, NJ 1508 MARNE HWY	51000 170400 08036 0 2 221400 03/14/22 22	WD001 0 125.00 1 P001 CR 3825236710	 1,324.02 1,324.02 1,324.02	 0.00 0.00 12.65	0.00 2,648.04 2,648.04 1,324.02 1,329.32
				Per Diem Interest:	5.30	
9.03 5	15 ADAMS LN HAINESPORT, NJ 15 ADAMS LN	62300 199400 08036 0 2 261700 11/23/21 22 11/23/21 22 11/30/21 22 11/30/21 22 01/24/22 22 01/27/22 22 01/27/22 22 02/10/22 22 03/09/22 22 04/04/22 22 02/10/22 22 02/10/22 22 04/04/22 22	 0 0.00 1 P001 CK 24 1 J063 1 P001 CK 3819120611 1 J063 1 P001 CK 53131971 1 P001 CK WIRE 1 P001 CK WIRE 1 J063 TRANS FR 2ND 20 1 J064 REFUND CORELOGI 1 J063 transfer to 2nd 2 J063 TRANS TO 1ST 20 2 P001 CK 28 2 J063 transfer to 2nd	 1,638.90 1,638.90 32.71 32.71 1,589.83 1,589.83 33.23 1,605.67 33.23 1,638.90- 1,638.90 33.23 1,638.90 1,638.90 33.23-	 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,277.80 3,277.80 3,245.09 3,277.80 1,687.97 3,277.80 3,244.57 1,638.90 1,605.67 33.23- 1,605.67 1,638.90 1,638.90 1,605.67 1,612.62
				Per Diem Interest:	6.95	
10 1.23	8 TAFT CT HAINESPORT, NJ 8 TAFT CT	96800 377100 08036 0 2 473900 03/18/22 22	 0 0.00 1 P001 CK 3825514615	 2,967.80 2,967.80 2,967.80	 0.00 0.00 50.16	0.00 5,935.60 5,935.60 2,967.80 2,987.01
				Per Diem Interest:	19.21	
11.02 20	1104 WASHINGTON ST HAINESPORT, NJ 1104 WASHINGTON ST	42600 87200 08036 0 2 129800	 0 0.00	 812.88 812.87 Per Diem Interest:	 0.00 0.00 3,362.36	9,646.74 1,625.75 11,272.49 14,634.85
11.04 6	1322 WOODGREEN LN HAINESPORT, NJ 1322 WOODGREEN LN	64300 182600 08036 0 2 246900 02/07/22 22	 0 0.00 1 P001 CK 4333	 1,546.22 1,546.21 1,546.22	 0.00 0.00 0.00	0.00 3,092.43 3,092.43 1,546.21 1,552.63
				Per Diem Interest:	6.42	

May 19, 2022
01:46 PM

Hainesport Township
Detailed Tax Account Delinquent Report

Page No: 4

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12 1	P O BOX 537 HAINESPORT, NJ ISLAND IN RANCOCAS CREEK	11300 90004 08036 1 11300 02/11/22 22 1 J061	*Lien**Lien* 0 0 0.00	70.77 70.77 70.77- Per Diem Interest:	0.00 0.00 0.00 0.64	0.00 141.54 141.54 70.77 71.41
13 2	1107 MARNE HWY HAINESPORT, NJ 1107 MARNE HWY	40000 00660 08036 2 130700 02/01/22 22 1 P001 CK WIRE 03/30/22 22 2 JHRB Homestead Credi	0 0 0.00	818.51 818.51 818.51 307.28- Per Diem Interest:	0.00 0.00 0.00 0.00 2.04	0.00 1,637.02 1,637.02 818.51 511.23 513.27
14 1	103 OAK LN HAINESPORT, NJ 103 OAK LN	51000 130900 08036 2 181900 02/22/22 22 1 P001 CS 02/22/22 22 2 P001 CS	0 0 0.00	1,139.15 1,139.15 1,139.15 5.53 Per Diem Interest:	0.00 0.00 5.32 0.00 4.53	0.00 2,278.30 2,278.30 1,139.15 1,133.62 1,138.15
15 1	2115 CREEK RD HAINESPORT, NJ 1 PINE LN	40000 104100 08036 2 144100 02/07/22 22 1 P001 CK 156	0 0 0.00	902.43 902.43 902.43 Per Diem Interest:	0.00 0.00 0.00 3.61	0.00 1,804.86 1,804.86 902.43 906.04
15 15	4 SPRUCE LANE HAINESPORT, NJ 4 SPRUCE LN	47500 238800 00660 08036 2 286300 01/27/22 22 1 P001 CK WIRE	0 0 0.00	1,792.96 1,792.95 1,792.96 Per Diem Interest:	0.00 0.00 0.00 8.64	0.00 3,585.91 3,585.91 1,792.95 1,801.59
16 14	108 SPRUCE LA HAINESPORT, NJ 108 SPRUCE LN	40000 71700 08036 2 111700 01/27/22 22 1 P001 CK WIRE	0 0 0.00	699.53 699.52 699.53 Per Diem Interest:	0.00 0.00 0.00 2.80	0.00 1,399.05 1,399.05 699.52 702.32
16 15	112 SPRUCE LN HAINESPORT, NJ 112 SPRUCE LN	50000 247000 08036 2 297000 02/09/22 22 1 P001 CK 3981	0 0 0.00	1,859.97 1,859.96 1,859.97 Per Diem Interest:	0.00 0.00 0.00 9.24	0.00 3,719.93 3,719.93 1,859.96 1,869.20

May 19, 2022
01:46 PM

Hainesport Township
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
21 1	7 MAPLE LANE HAINESPORT, NJ MARNE HWY & MAPLE LN	22500 0 08036 0 1 22500 02/17/22 22	0.00 0.00 P001 CK 3823786810	140.91 140.91 140.91	0.00 0.00 0.50 0.56	0.00 281.82 281.82 140.91 141.47
22 8	840 DEACON RD HAINESPORT, NJ 840 DEACON RD	50000 131200 08036 0 2 181200 02/24/22 22	0.00 0.00 P001 CK 145	1,134.77 1,134.76 1,134.77	0.00 0.00 6.81 4.54	0.00 2,269.53 2,269.53 1,134.76 1,139.30
24 11	101 LASSEN CT #5 PRINCETON, NJ 710 MARNE HWY	50700 108800 08540 0 2 159500	0.00	998.87 998.87	0.00 0.00 30.45	0.00 1,997.74 1,997.74 2,028.19
24 12.03	101 LASSEN CT #5 PRINCETON, NJ 714 MARNE HWY	53800 91200 08540 0 2 145000	0.00	908.07 908.06	0.00 0.00 27.01	0.00 1,816.13 1,816.13 1,843.14
24 12.04	101 LASSEN CT #5 PRINCETON, NJ MARNE HWY	208500 0 08540 0 1 208500	0.00	187.88 187.87	0.00 0.00 5.26	0.00 375.75 375.75 381.01
24 12.04 -QFARM- -	101 LASSEN CT #5 PRINCETON, NJ MARNE HWY	0 0 08540 0 0 0.00	0.00	16.29 16.28	0.00 0.00 0.46	0.00 32.57 32.57 33.03
24 12.05	101 LASSEN CT #5 PRINCETON, NJ MARNE HWY	208000 0 08540 0 1 208000	0.00	203.54 203.53	0.00 0.00 5.69	0.00 407.07 407.07 412.76
24 12.05 -QFARM- -	101 LASSEN CT #5 PRINCETON, NJ 08540 MARNE HWY	0 0 08036 0 0 0.00	0.00	16.29 16.28	0.00 0.00 0.46	0.00 32.57 32.57 33.03

May 19, 2022
01:46 PM

Hainesport Township
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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24.02 12.04	101 LASSEN CT #5 PRINCETON, NJ MARNE HWY	49800 2600 08540 0 2 52400 03/11/22 22 1 P001 CK 193 03/11/22 22 2 P001 CK 193	0.00	328.16 328.15 328.16 1.90	0.00 0.00 2.92 0.00	0.00 656.31 656.31 328.15 326.25 327.56
Per Diem Interest:					1.31	
25 2.01	821 MARNE HWY HAINESPORT, NJ 821 MARNE HWY	46500 221700 08036 0 2 268200 04/21/22 22 1 P001 CK 1028	0.00	1,679.61 1,679.60 1,679.61	0.00 0.00 33.42	0.00 3,359.21 3,359.21 1,679.60 1,687.22
Per Diem Interest:					7.62	
26 5.02	P O BOX 76 HAINESPORT, NJ 831 DEACON RD	43200 98900 08036 0 2 142100 03/07/22 22 1 P001 CK 1507	0.00	889.91 889.90 889.91	0.00 0.00 5.34	0.00 1,779.81 1,779.81 889.90 893.46
Per Diem Interest:					3.56	
26 11	709 MARNE HWY HAINESPORT, NJ 709 MARNE HWY	86000 47300 08036 0 2 133300 03/02/22 22 1 P001 CK 3824530128	0.00	834.80 834.79 834.80	0.00 0.00 5.75	0.00 1,669.59 1,669.59 834.79 838.13
Per Diem Interest:					3.34	
26 13	P O BOX 537 HAINESPORT, NJ MARNE HWY	11700 90004 0 08036 0 1 11700 02/28/22 22 1 P001 CR 3824381420	0.00	73.28 73.27 73.28	0.00 0.00 0.44	0.00 146.55 146.55 73.27 73.56
Per Diem Interest:					0.29	
26.02 12.01	P O BOX 1538 MEDFORD, NJ 619 MARNE HWY	48800 90025 49400 08055 0 2 98200 02/10/22 22 1 P001 CK 204	0.00	614.98 614.98 614.98	0.00 0.00 0.00	0.00 1,229.96 1,229.96 614.98 617.44
Per Diem Interest:					2.46	
26.02 12.02	P O BOX 1538 MEDFORD, NJ MARNE HWY	20200 90025 0 08055 0 1 20200 02/10/22 22 1 P001 CK 204	0.00	126.51 126.50 126.51	0.00 0.00 0.00	0.00 253.01 253.01 126.50 127.01
Per Diem Interest:					0.51	

May 19, 2022
01:46 PM

Hainesport Township
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 Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26.02 13	PO BOX 181 MEDFORD, NJ 615 MARNE HWY	47900 97300 08055 0 2 145200 02/10/22 22 1 P001 CK 204	0.00	846.82 846.81 846.82 Per Diem Interest:	0.00 0.00 0.00 3.39	0.00 1,693.63 1,693.63 846.81 850.20
26.02 18	308 N CUMBERLAND AV HAINESPORT, NJ 308 N CUMBERLAND AV	90600 98600 08036 0 2 189200 11/29/21 22 1 P001 CK 3818850185 02/16/22 22 1 P001 CK 3823767388 02/16/22 22 2 P001 CK 3823767388	0.00	1,184.87 1,184.86 295.86 889.01 2.37 Per Diem Interest:	0.00 0.00 0.00 2.96 0.00 4.73	0.00 2,369.73 2,369.73 2,073.87 1,184.86 1,182.49 1,187.22
26.02 19	307 N CUMBERLAND AV HAINESPORT, NJ 307 N CUMBERLAND AV	40000 69100 08036 0 2 109100	0.00	683.24 683.24 Per Diem Interest:	0.00 0.00 52.28	690.06 1,366.48 2,056.54 2,108.82
28 2	9 E MAIN STREET, 3RD FL MOORESTOWN, NJ 505 MARNE HWY	70800 381900 08057 0 4A 452700 02/23/22 22 1 P001 CK 54830669	0.00	2,835.04 2,835.03 2,835.04 Per Diem Interest:	0.00 0.00 31.19 18.02	0.00 5,670.07 5,670.07 2,835.03 2,853.05
30.01 16	611 BROAD ST HAINESPORT, NJ 607 BROAD ST	48200 98500 00672 0 08036 0 2 146700 01/04/22 22 1 P001 CK 715	0.00	918.71 918.71 918.71 Per Diem Interest:	0.00 0.00 0.00 3.67	0.00 1,837.42 1,837.42 918.71 922.38
33 6	407 MARNE HWY HAINESPORT, NJ 407 MARNE HWY	40000 123000 08036 0 2 163000 12/10/21 22 1 P001 CK 996290 02/09/22 22 1 P001 CK 996309 02/09/22 22 2 P001 CK 996309	0.00	1,020.79 1,020.79 39.95 980.84 19.16 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 4.01	0.00 2,041.58 2,041.58 2,001.63 1,020.79 1,001.63 1,005.64
33 16	2213 SPRUCE AVE HAINESPORT, NJ 22 N HUNTERDON AV	40000 147600 08036 0 2 187600 02/14/22 22 1 P001 CK 1761	0.00	1,174.85 1,174.84 1,174.85	0.00 0.00 6.51	0.00 2,349.69 2,349.69 1,174.84

May 19, 2022
01:46 PM

Hainesport Township
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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33	16	CICERO, DALE	Continued			
			Per Diem Interest:		4.70	1,179.54
33			45000			0.00
17	24 N HUNTERDON AV HAINESPORT, NJ 24 N HUNTERDON AV	08036 2	112800 0 157800	988.23 988.22 0.00	0.00 0.00	1,976.45 1,976.45 2,006.51
			Per Diem Interest:		30.06	
34			42500 WD001			0.00
1.01	103 N CUMBERLAND AV HAINESPORT, NJ 103 N CUMBERLAND AV	08036 2	202500 0 245000	1,409.32 1,409.31 125.00	0.00 0.00	2,818.63 2,818.63
		04/28/22 22	1 P001 CK 101	477.23	59.09	2,341.40
		05/13/22 22	1 P001 CK 103	784.55	6.99	1,556.85
		05/13/22 22	2 P001 CK 103	0.00	8.46	1,556.85
			Per Diem Interest:		4.67	1,561.52
35.01			16500			0.00
3	P O BOX 656 HAINESPORT, NJ 514 RANCOCAS AV	08036 1	0 0 16500	103.34 103.33 0.00	0.00 0.00	206.67 206.67
		03/30/22 22	1 P001 CK 108	103.34	1.35	103.33
			Per Diem Interest:		0.41	103.74
36			40000			0.00
3	305 N CUMBERLAND AV HAINESPORT, NJ 305 N CUMBERLAND AV	08036 2	95800 0 135800	850.45 850.45 0.00	0.00 0.00	1,700.90 1,700.90
		02/15/22 22	1 P001 CK 334	850.45	2.65	850.45
		02/15/22 22	2 P001 CK 334	2.45	0.00	848.00
		03/31/22 22	2 P001 CK 337	300.00	0.00	548.00
			Per Diem Interest:		2.19	550.19
38			28300			0.00
6	P O BOX 630 MT HOLLY, NJ MARNE HWY	08060 4A	47500 0 75800	474.70 474.70 0.00	0.00 0.00	949.40 949.40
		12/08/21 22	1 J063 TRANS OP 1ST 20	95.87-	0.00	853.53
		02/28/22 22	1 P001 CK 2789	378.83	2.27	474.70
			Per Diem Interest:		1.90	476.60
41			18700			0.00
1	101 W 14TH ST OCEAN CITY, NJ 107 MAPLE AV	08226 4A	71900 0 90600	567.39 567.38 0.00	0.00 0.00	1,134.77 1,134.77
		03/10/22 22	1 P001 CK 1272	567.39	4.92	567.38
			Per Diem Interest:		2.27	569.65

Hainesport Township
Detailed Tax Account Delinquent Report

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
43.01 2	214 LUMBERTON RD HAINESPORT, NJ 214 LUMBERTON RD	54000 120700 08036 0 2 174700 02/28/22 22 1 P001 CK 841	0.00	1,094.06 1,094.06 1,094.06 Per Diem Interest:	0.00 0.00 6.56 4.38	0.00 2,188.12 2,188.12 1,094.06 1,098.44
43.01 6	1441 RTE 38 W HAINESPORT, NJ 1441 RTE 38 W	106000 180800 08036 0 4A 286800 02/01/22 22 1 P001 CK 4121	0.00	1,796.09 1,796.08 1,796.09 Per Diem Interest:	0.00 0.00 0.00 8.66	0.00 3,592.17 3,592.17 1,796.08 1,804.74
44 2	308 NEW YORK AV HAINESPORT, NJ 308 NEW YORK AV	46700 149200 08036 0 2 195900 01/07/22 22 1 P001 CK 66271975 02/04/22 22 1 P001 CK 72395824 03/04/22 22 1 P001 CK 78322952 04/07/22 22 1 P001 CK 84945103 04/07/22 22 2 P001 CK 84945103 05/09/22 22 2 P001 CK 91495620	0.00	1,226.83 1,226.82 200.00 300.00 434.67 292.16 205.70 400.00 Per Diem Interest:	0.00 0.00 0.00 0.00 5.33 2.14 0.00 0.00 2.48	0.00 2,453.65 2,453.65 2,253.65 1,953.65 1,518.98 1,226.82 1,021.12 621.12 623.60
44 17	204 NEW YORK AVE HAINESPORT, NJ 204 NEW YORK AV	45200 84500 08036 0 2 129700	0.00	812.25 812.25 Per Diem Interest:	0.00 0.00 23.36	0.00 1,624.50 1,624.50 1,647.86
44.01 6	1440 RTE 38 HAINESPORT, NJ 1440 RTE 38	265800 381400 08036 0 4A 647200 01/25/22 22 1 P001 CK 14990	0.00	4,053.09 4,053.09 4,053.09 Per Diem Interest:	0.00 0.00 0.00 28.98	0.00 8,106.18 8,106.18 4,053.09 4,082.07
46 5	214 STOKES AVE HAINESPORT, NJ 303 NEW JERSEY AV	46800 135800 08036 0 2 182600 03/09/22 22 1 P001 CK 1492 03/09/22 22 2 P001 CK 1492	0.00	1,143.54 1,143.53 1,143.54 3.81 Per Diem Interest:	0.00 0.00 9.66 0.00 4.56	0.00 2,287.07 2,287.07 1,143.53 1,139.72 1,144.28

May 19, 2022
01:46 PM

Hainesport Township
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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
48 13	222 NEW JERSEY AV HAINESPORT, NJ 222 NEW JERSEY AV	50000 183700 08036 0 2 233700 02/16/22 22 1 P001 CS	0.00	1,463.55 1,463.55 227.99 Per Diem Interest:	0.00 0.00 10.98 70.62	0.00 2,927.10 2,927.10 2,699.11 2,769.73
48 16	218 NEW JERSEY AV HAINESPORT, NJ 218 NEW JERSEY AV	45000 111300 08036 0 2 156300 01/31/22 22 1 P001 CR 3822680810	0.00	978.83 978.83 978.83 Per Diem Interest:	0.00 0.00 0.00 3.92	0.00 1,957.66 1,957.66 978.83 982.75
50 9	207 PENNSYLVANIA AV HAINESPORT, NJ 207 PENNSYLVANIA AV	45000 103700 08036 0 2 148700 02/28/22 22 1 P001 CR 3824292179	0.00	931.24 931.23 931.24 Per Diem Interest:	0.00 0.00 5.59 3.72	0.00 1,862.47 1,862.47 931.23 934.95
50.01 8	519 LUMBERTON ROAD HAINESPORT, NJ 519 LUMBERTON RD	71800 73200 08036 0 2 145000 01/31/22 22 1 P001 CS 01/31/22 22 1 P001 CK 2445	0.00	908.07 908.06 9.07 899.00 Per Diem Interest:	0.00 0.00 0.00 0.00 3.63	0.00 1,816.13 1,816.13 1,807.06 908.06 911.69
50.01 10	525 LUMBERTON RD HAINESPORT, NJ 525 LUMBERTON RD	71800 VT001 124200 08036 0 2 196000 02/08/22 22 1 P001 CK 1347	125.00	1,164.95 1,164.95 1,164.95 Per Diem Interest:	0.00 0.00 0.00 4.66	0.00 2,329.90 2,329.90 1,164.95 1,169.61
52 3	1 HONEY LOCUST LA EASTAMPTON, NJ 211 DELAWARE AVE	40000 189100 08060 0 2 229100 02/21/22 22 1 P001 CK 3823939649 02/21/22 22 2 P001 CK 3823939649	0.00	1,434.74 1,434.74 1,434.74 2.23 Per Diem Interest:	0.00 0.00 6.38 0.00 5.73	0.00 2,869.48 2,869.48 1,434.74 1,432.51 1,438.24
52.01 1	205 PRINCESS AV HAINESPORT NJ 204 PRINCESS AV	52000 224400 08036 0 2 276400 02/28/22 22 1 P001 CK 3824267043 05/03/22 22 1 P001 CK 2024	0.00	1,730.96 1,730.95 0.00 0.00	0.00 0.00 23.37 56.26	1,580.87 3,461.91 5,042.78 5,042.78 5,042.78

Hainesport Township
Detailed Tax Account Delinquent Report

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
52.01 1	HART, JANICE	Continued				
				Per Diem Interest:	42.08	5,084.86
54 9	2707 LAKE AVE HAINESPORT, NJ 2707 LAKE AV	50000 60900 08036 0 2 110900 02/18/22 22 1 P001 CK 4972	0 0.00	694.52 694.51 694.52 Per Diem Interest:	0.00 0.00 4.17 2.78	0.00 1,389.03 1,389.03 694.51 697.29
55.01 1	205 PRINCESS AV HAINESPORT, NJ 205 PRINCESS AV	48400 172200 08036 0 2 220600	0 0.00	1,381.51 1,381.51 Per Diem Interest:	0.00 0.00 308.71	2,790.59 2,763.02 5,553.61 5,862.32
56 15	108 NEW JERSEY AV HAINESPORT, NJ 108 NEW JERSEY AV	45000 SC001 119900 08036 0 2 164900 01/24/22 22 1 P001 CK 1719	0 125.00	970.19 970.19 970.19 Per Diem Interest:	0.00 0.00 0.00 3.88	0.00 1,940.38 1,940.38 970.19 974.07
57 12	2115 CREEK RD HAINESPORT, NJ PENNSYLVANIA AV	10000 0 08036 0 1 10000 02/07/22 22 1 P001 CK 156	0 0.00	62.63 62.62 62.63 Per Diem Interest:	0.00 0.00 0.00 0.25	0.00 125.25 125.25 62.62 62.87
60 2	2825 LAKE AV HAINESPORT, NJ LAKE AV	9500 0 08036 0 1 9500 03/03/22 22 1 P001 CK 202 03/03/22 22 2 P001 CK 202	0 0.00	59.50 59.49 59.50 1.08 Per Diem Interest:	0.00 0.00 0.42 0.00 0.23	0.00 118.99 118.99 59.49 58.41 58.64
60 6	2813 LAKE AV HAINESPORT, NJ 2813 LAKE AV	15000 5000 90001 0 08036 0 2 20000 02/09/22 22 1 J063 FR 2018 1ST QTR	0 0.00	125.25 125.25 125.25- Per Diem Interest:	0.00 0.00 0.00 0.00	125.25- 250.50 125.25 0.00 0.00
61.01 1	20 LANCELOT LN MT LAUREL, NJ 1458 RTE 38	205000 118900 08054 0 4A 323900 02/08/22 22 1 P001 CK 1100	0 0.00	2,028.43 2,028.42 2,028.43	0.00 0.00 0.00	0.00 4,056.85 4,056.85 2,028.42

May 19, 2022
01:46 PM

Hainesport Township
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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
61.01	1	BENEJAN, DIANA		Continued		
				Per Diem Interest:	10.76	2,039.18
63			40000			0.00
9	10 NEW YORK AV HAINESPORT, NJ 10 NEW YORK AV	08036 2	94200 134200 0.00	840.43 840.43	0.00 0.00	1,680.86 1,680.86
		02/17/22 22	1 P001 CK 6270	840.43	2.99	840.43
		02/17/22 22	2 P001 CK 6270	2.05	0.00	838.38
				Per Diem Interest:	3.35	841.73
64			43800			0.00
15	2611 MARNE HWY HAINESPORT, NJ 2611 MARNE HWY	00660 08036 2	89600 0 133400 0.00	835.42 835.42	0.00 0.00	1,670.84 1,670.84
		01/27/22 22	1 P001 CK WIRE	835.42	0.00	835.42
				Per Diem Interest:	3.34	838.76
		Sp Charges Account Id:	22	Sp Assmnt		
		Sp Charges Account Id:	32	Tax		
		Sp Charges Account Id:	35	Sp Assmnt		
				Sp Charge Prior Yr/Prd Bal:	488.34	1,327.10
				Sp Charge Delinquent Interest:	331.42	1,658.52
		Sp Charges Account Id:	48	Tax		
		Sp Charges Account Id:	11089	Sewer		
		Sp Charges Account Id:	12097	Sewer		
		Sp Charges Account Id:	13038	Sewer		
		Sp Charges Account Id:	14065	Sewer		
		Sp Charges Account Id:	16117	Sewer		
		Sp Charges Account Id:	17143	Sewer		
		Sp Charges Account Id:	10TS100	Sewer		
		Sp Charges Account Id:	11TS087	Sewer		
		Sp Charges Account Id:	17-00056	Sewer		
		Sp Charges Account Id:	19-00055	Sewer		
65			45000			0.00
1	17 NEW JERSEY AV HAINESPORT, NJ 17 NEW JERSEY AV	08036 2	132800 177800 0.00	1,113.48 1,113.47	0.00 0.00	2,226.95 2,226.95
		01/26/22 22	1 P001 CK 3144	1,113.48	0.00	1,113.47
				Per Diem Interest:	4.45	1,117.92
65			49500			0.00
15	9 E LOOKERMAN ST, STE 3A DOVER, DE 2511 MARNE HWY	19901 2	96200 145700 0.00	912.45 912.45	0.00 0.00	1,824.90 1,824.90
		05/04/22 22	1 P001 CK 3780	912.45	18.86	912.45
		05/04/22 22	2 P001 CK 3780	893.59	0.00	18.86
				Per Diem Interest:	0.08	18.94

May 19, 2022
01:46 PM

Hainesport Township
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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
65.01 4	1467 RTE 38 HAINESPORT, NJ 1467 RTE 38	119900 51500 08036 0 4A 171400 03/10/22 22 1 P001 CK VV900	0.00	1,073.40 1,073.39 1,073.40 Per Diem Interest:	0.00 0.00 9.30 4.29	0.00 2,146.79 2,146.79 1,073.39 1,077.68
66 15	17 JUSCHASE CT VOORHEES, NJ 2403 MARNE HWY	82900 382700 08043 0 4A 465600 11/29/21 22 1 P001 CK 2481 04/04/22 22 1 P001 CK 2566 04/04/22 22 2 P001 CK 2566	0.00	2,915.82 2,915.82 79.36 2,836.46 100.44 Per Diem Interest:	0.00 0.00 0.00 63.10 0.00 17.84	0.00 5,831.64 5,831.64 5,752.28 2,915.82 2,815.38 2,833.22
68 1	2221 SPRUCE AVE HAINESPORT NJ 2221 SPRUCE AV	50400 130900 08036 0 2 181300 02/14/22 22 1 P001 CK 1762	0.00	1,135.40 1,135.39 1,135.40 Per Diem Interest:	0.00 0.00 7.38 4.54	0.00 2,270.79 2,270.79 1,135.39 1,139.93
68 3	2213 SPRUCE ST HAINESPORT TWP, NJ 2217 SPRUCE AV	39900 83400 08036 0 2 123300 03/31/22 22 1 P001 CS 03/31/22 22 2 P001 CS	0.00	772.17 772.17 772.17 0.90 Per Diem Interest:	0.00 0.00 22.78 0.00 3.09	0.00 1,544.34 1,544.34 772.17 771.27 774.36
68 6	2213 SPRUCE AVE HAINESPORT, NJ 2213 SPRUCE AV	45300 149200 08036 0 2 194500 02/14/22 22 1 P001 CK 1760	0.00	1,218.06 1,218.06 1,218.06 Per Diem Interest:	0.00 0.00 6.94 4.87	0.00 2,436.12 2,436.12 1,218.06 1,222.93
69.01 16	1303 MAINE AV HAINESPORT, NJ 1303 MAINE AV	55000 64700 08036 0 2 119700	0.00	749.63 749.62 Per Diem Interest:	0.00 0.00 129.79	1,514.21 1,499.25 3,013.46 3,143.25
70 1	109 MARYLAND AV HAINESPORT NJ 109 MARYLAND AV	50000 152600 08036 0 2 202600 02/15/22 22 1 P001 CK 3566 04/11/22 22 1 P001 CK 3575	0.00	1,268.79 1,268.78 0.00 127.04	0.00 0.00 8.88 35.53	0.00 2,537.57 2,537.57 2,537.57 2,410.53

May 19, 2022
01:46 PM

Hainesport Township
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
70	1	EADIE, WALTER & ROBERT	Continued			
				Per Diem Interest:	33.11	2,443.64
70			10000			126.50
7	109 MARYLAND AV		0	62.63	0.00	
	HAINESPORT, NJ	08036	0	62.62	0.00	125.25
	MARYLAND & WALNUT AV	1	10000	0.00		251.75
				Per Diem Interest:	8.58	260.33
72.01			259000			0.00
1	1923 WELSH RD		138000	2,486.22	0.00	
	PHILADELPHIA, PA	19115	0	2,486.21	0.00	4,972.43
	GREENWOOD & LORRAINE AV	4A	397000	0.00		4,972.43
		02/01/22 22	1 P001 CK 3822792558	2,486.22	0.00	2,486.21
				Per Diem Interest:	14.88	2,501.09
73			77800			0.00
1.13	2205 CHESTNUT AVE		289600	2,300.85	0.00	
	HAINESPORT, NJ	08036	0	2,300.84	0.00	4,601.69
	2205 CHESTNUT AV	2	367400	0.00		4,601.69
		02/01/22 22	1 P001 CK 996593	2,300.85	0.00	2,300.84
				Per Diem Interest:	13.21	2,314.05
73			71300			0.00
1.14	2133 CHESTNUT AVE		155700	1,421.59	0.00	
	HAINESPORT TWP, NJ	08036	0	1,421.59	0.00	2,843.18
	2133 CHESTNUT AV	2	227000	0.00		2,843.18
		02/25/22 22	1 P001 CK 5047	1,421.59	8.53	1,421.59
				Per Diem Interest:	5.69	1,427.28
73			284000			0.00
11.01	1704 MARNE HIGHWAY	90004	341000	3,914.07	0.00	
	HAINESPORT, NJ	08036	0	3,914.06	0.00	7,828.13
	2025 MARNE HWY	4A	625000	0.00		7,828.13
		02/28/22 22	1 P001 CR 3824381612	3,914.07	52.84	3,914.06
				Per Diem Interest:	27.73	3,941.79
73			52100			0.00
12	P O BOX 537	90004	100000	952.53	0.00	
	HAINESPORT, NJ	08036	0	952.53	0.00	1,905.06
	2019 MARNE HWY	2	152100	0.00		1,905.06
		02/28/22 22	1 P001 CR 3824381225	952.53	5.72	952.53
				Per Diem Interest:	3.81	956.34
73			82000			0.00
14.01	2017 MARNE HWY		112600	1,218.69	0.00	
	HAINESPORT, NJ	08036	0	1,218.68	0.00	2,437.37
	2017 MARNE HWY	2	194600	0.00		2,437.37
		11/15/21 22	1 P001 CK 3818085622	1,218.69	0.00	1,218.68
		03/30/22 22	2 JHRB Homestead Credi	305.16-	0.00	913.52

May 19, 2022
01:46 PM

Hainesport Township
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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
73	14.01	POWELL, LINDA M		Continued		
				Per Diem Interest:	3.65	917.17
73			58600			0.00
17	1909 MARNE HWY	00660 143700		1,266.91	0.00	
	HAINESPORT, NJ	08036 0		1,266.90	0.00	2,533.81
	1909 MARNE HWY	2 202300 0.00				2,533.81
		03/14/22 22 1 P001 CK 229		1,266.91	12.11	1,266.90
				Per Diem Interest:	5.07	1,271.97
73.01			40000			0.00
19	1203 MAINE AV		104100	902.43	0.00	
	HAINESPORT, NJ	08036 0		902.43	0.00	1,804.86
	1203 MAINE AV	2 144100 0.00				1,804.86
		01/25/22 22 1 P001 CK 995410		902.43	0.00	902.43
		03/30/22 22 2 JHRB Homestead Credi		363.78-	0.00	538.65
				Per Diem Interest:	2.15	540.80
74			58800			0.00
11	212 WASHINGTON ST		106600	1,035.82	0.00	
	HAINESPORT, NJ	08036 0		1,035.82	0.00	2,071.64
	212 WASHINGTON ST	2 165400 0.00				2,071.64
		02/22/22 22 1 P001 CK 4240		0.00	7.48	2,071.64
		03/21/22 22 1 P001 CK 4242		0.00	15.02	2,071.64
		04/06/22 22 1 P001 CK 4245		35.60	7.77	2,036.04
		04/06/22 22 1 P001 CK 929		150.00	0.00	1,886.04
		05/10/22 22 1 P001 CK 4246		385.55	14.45	1,500.49
		05/10/22 22 1 P001 CK 937		200.00	0.00	1,300.49
				Per Diem Interest:	10.51	1,311.00
75.01			220000			0.00
5	1480 RTE 38		161600	2,389.77	0.00	
	HAINESPORT, NJ	08036 0		2,389.77	0.00	4,779.54
	1480 RTE 38	4A 381600 0.00				4,779.54
		03/14/22 22 1 P001 CK 21824		2,389.77	33.46	2,389.77
		03/14/22 22 2 P001 CK 21824		7.79	0.00	2,381.98
				Per Diem Interest:	13.94	2,395.92
76			47600			0.00
1.01	1809 MARNE HWY		61200	681.36	0.00	
	HAINESPORT, NJ	08036 0		681.36	0.00	1,362.72
	1807 MARNE HWY	2 108800 0.00				1,362.72
		02/10/22 22 1 P001 CK 3361		681.36	0.00	681.36
				Per Diem Interest:	2.73	684.09
76			46500			0.00
2	1809 MARNE HWY		118100	1,030.81	0.00	
	HAINESPORT, NJ	08036 0		1,030.81	0.00	2,061.62
	1809 MARNE HWY	2 164600 0.00				2,061.62
		02/10/22 22 1 P001 CS		5.16	0.00	2,056.46

May 19, 2022
01:46 PM

Hainesport Township
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
76	2	MCAFEE, EDWARD A (JOYCE C-L/E)	Continued			
				Per Diem Interest:	31.53	2,087.99
79			44300			0.00
3	1705 ALBERT ST HAINESPORT, NJ 1705 ALBERT ST	08036 2 03/02/22 22	94300 0 1 PSBT CK 18751	867.99 867.98 867.99	0.00 0.00 13.45	1,735.97 1,735.97 867.98
				Per Diem Interest:	7.81	875.79
81.01			50000			0.00
9	275 SPRINGHOUSE LN MOORESTOWN, NJ 215 STOKES AV	08057 2 03/14/22 22	98600 0 1 P001 CK 3825160165	930.61 930.61 930.61	0.00 0.00 8.89	1,861.22 1,861.22 930.61
				Per Diem Interest:	3.72	934.33
82.01			121500			0.00
1	1487 RTE 38 WEST HAINESPORT NJ 1487 RTE 38	08036 4A 02/14/22 22 03/07/22 22 03/07/22 22	362600 0 1 P001 CK 2967 1 P001 CK 3004 2 P001 CK 3004	3,031.68 3,031.68 3,017.39 14.29 15.23	0.00 0.00 14.29 0.16 0.00	6,063.36 6,063.36 3,045.97 3,031.68 3,016.45
				Per Diem Interest:	19.65	3,036.10
86			35100			0.00
13	1609 ALBERT ST HAINESPORT, NJ 1609 ALBERT ST	08036 2 02/17/22 22	75600 0 1 P001 CK 1318	693.26 693.26 693.26	0.00 0.00 2.46	1,386.52 1,386.52 693.26
				Per Diem Interest:	2.77	696.03
90			57600			0.00
1	303 BROAD ST HAINESPORT, NJ 303 BROAD ST	08036 2 02/10/22 22 03/30/22 22	260400 0 1 P001 CK 571 2 JHRB Homestead Credi	1,991.48 1,991.47 1,991.48 747.62-	0.00 0.00 0.00 0.00	3,982.95 3,982.95 1,991.47 1,243.85
				Per Diem Interest:	4.98	1,248.83
90			50500			0.00
6	22 CROFT CT HAINESPORT, NJ 22 CROFT CT	08036 2 01/31/22 22	191100 0 1 P001 CK 131	1,513.02 1,513.02 1,513.02	0.00 0.00 0.00	3,026.04 3,026.04 1,513.02
				Per Diem Interest:	6.12	1,519.14

Hainesport Township
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value	Deductions Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
91 3 -LOT - -	1603 MARNE HWY HAINESPORT, NJ MARNE HWY	11800 90029 0 08036 0 1 11800 0.00	02/22/22 22 1 P001 CK 10390	148.43 148.42 148.43 Per Diem Interest:	0.00 0.00 0.00 0.89 0.59	0.00 296.85 296.85 148.42 149.01
91 3.06	P O BOX 537 HAINESPORT, NJ 1704 MARNE HWY	90000 90004 241700 08036 0 4A 331700 0.00	02/28/22 22 1 P001 CR 3824381036	2,077.28 2,077.27 2,077.28 Per Diem Interest:	0.00 0.00 16.79 11.20	0.00 4,154.55 4,154.55 2,077.27 2,088.47
95 3	P O BOX 537 HAINESPORT, NJ LUMBERTON RD	190500 90004 0 08036 0 1 190500 0.00	02/28/22 22 1 P001 CK 3824380763	1,193.01 1,193.01 1,193.01 Per Diem Interest:	0.00 0.00 7.16 4.77	0.00 2,386.02 2,386.02 1,193.01 1,197.78
95 3.01	710 LUMBERTON RD HAINESPORT, NJ 710 LUMBERTON RD	166000 283600 08036 0 2 449600 0.00	02/23/22 22 1 P001 CK 3824092097	2,815.62 2,815.62 2,815.62 Per Diem Interest:	0.00 0.00 21.80 17.84	0.00 5,631.24 5,631.24 2,815.62 2,833.46
98 7	2500 MCCLELLAN STE 200 PENNSAUKEN, NJ 1357 RTE 38	123800 73500 08109 0 2 197300 0.00	03/16/22 22 1 P001 CK 1811402	1,235.60 1,235.59 1,235.60 Per Diem Interest:	0.00 0.00 12.91 4.94	0.00 2,471.19 2,471.19 1,235.59 1,240.53
98 12	1369 RTE 38 HAINESPORT, NJ 1369 RTE 38	75000 50000 08036 0 2 125000 0.00	02/22/22 22 1 P001 CK 2936 03/15/22 22 1 P001 CK 2954	782.82 782.81 0.00 0.80 Per Diem Interest:	0.00 0.00 4.08 9.00 32.07	0.00 1,565.63 1,565.63 1,564.83 1,596.90
99 1	P.O. BOX 577 HAINESPORT, NJ 1401 RTE 38	178500 90200 08036 0 2 268700 0.00		1,682.74 1,682.73 Per Diem Interest:	0.00 0.00 61.01	0.00 3,365.47 3,365.47 3,426.48

May 19, 2022
01:46 PM

Hainesport Township
Detailed Tax Account Delinquent Report

Page No: 18

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
100 9.01	P O BOX 577 HAINESPORT, NJ 1402 RTE 38	26300 0 08036 0 1 26300	0.00	164.71 164.70	0.00 0.00	0.00 329.41 329.41 334.02
				Per Diem Interest:	4.61	
100 9.02	P O BOX 577 HAINESPORT, NJ 1400 RTE 38	254400 94300 08036 0 2 348700	0.00	2,183.74 2,183.73	0.00 0.00	0.00 4,367.47 4,367.47 4,460.04
				Per Diem Interest:	92.57	
100.02 5	10 GOLDER GREENS RD LAKEWOOD, NJ 15 BANCROFT LN	74800 409200 08701 0 2 484000	0.00	3,031.05 3,031.05	0.00 0.00	3,061.30 6,062.10 9,123.40 9,534.93
				Per Diem Interest:	411.53	
100.03 1	1 COVE CT HAINESPORT, NJ 1 COVE CT	86800 385400 08036 0 2 472200	0.00	2,957.16 2,957.15	0.00 0.00	0.00 5,914.31 5,914.31 5,914.29
		11/15/21 22 1 P001 CK 369		0.02	0.00	5,914.29
		02/22/22 22 1 P001 CK 232		2,957.14	22.30	2,957.15
		02/22/22 22 2 P001 CK 232		20.56	0.00	2,936.59
				Per Diem Interest:	18.93	2,955.52
100.03 28	16 BANCROFT LN HAINESPORT, NJ 16 BANCROFT LN	80000 425100 08036 0 2 505100	0.00	3,163.19 3,163.19	0.00 0.00	0.00 6,326.38 6,326.38 3,163.19
		02/23/22 22 1 P001 CK 3824073616		3,163.19	34.80	3,163.19
				Per Diem Interest:	20.97	3,184.16
100.06 5	6 CHAUCER CIRCLE HAINESPORT, NJ 6 CHAUCER CIR	74500 319600 08036 0 2 394100	0.00	2,468.06 2,468.05	0.00 0.00	0.00 4,936.11 4,936.11 2,468.05
		02/07/22 22 1 P001 CK 3823103978		2,468.06	0.00	2,468.05
				Per Diem Interest:	14.71	2,482.76
100.06 17	5 TYLER PLACE HAINESPORT, NJ 5 TYLER PL	74800 407500 08036 0 2 482300	0.00	3,020.41 3,020.40	0.00 0.00	0.00 6,040.81 6,040.81 3,020.40
		02/24/22 22 1 P001 CK 3824132231		3,020.41	25.15	3,020.40
				Per Diem Interest:	19.68	3,040.08

May 19, 2022
01:46 PM

Hainesport Township
Detailed Tax Account Delinquent Report

Page No: 19

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
100.06 40	11 WHITNEY PLACE HAINESPORT, NJ 11 WHITNEY PL	67100 397300 08036 0 2 464400 02/09/22 22 1 P001 CK 2462 02/09/22 22 2 P001 CK 2462	0.00	2,908.31 2,908.30 2,908.31 29.02	0.00 0.00 0.00 0.00	0.00 5,816.61 5,816.61 2,908.30 2,879.28 2,897.69
				Per Diem Interest:	18.41	
100.06 48	P O BOX 6607 PHILA PA 17 HEATHER LN	78200 403900 19019 0 2 482100 02/18/22 22 1 PSBT CK 42020	*Lien**Lien* 0.00	3,019.16 3,019.15 3,019.16	0.00 0.00 25.66	0.00 6,038.31 6,038.31 3,019.15 3,046.32
				Per Diem Interest:	27.17	
100.07 14	11 WHARTON PLACE HAINESPORT, NJ 11 WHARTON PL	68100 370400 08036 0 2 438500 01/03/22 22 1 P001 CK 4292 02/28/22 22 1 P001 CK 4306	0.00	2,746.11 2,746.11 219.53 2,526.58	0.00 0.00 0.00 22.86	0.00 5,492.22 5,492.22 5,272.69 2,746.11 2,763.32
				Per Diem Interest:	17.21	
100.10 9	39 HASTINGS LN HAINESPORT, NJ 39 HASTINGS LN	41600 219900 00672 0 08036 0 2 261500 02/15/22 22 1 P001 CK 6775404086	0.00	1,637.65 1,637.64 1,637.65	0.00 0.00 5.63	0.00 3,275.29 3,275.29 1,637.64 1,644.88
				Per Diem Interest:	7.24	
100.12 31	110 ESTATE DR CLARKS SUMMIT, PA 110 HASTINGS LN	41200 191000 18411 0 2 232200 02/15/22 22 1 P001 CK 3823687877	0.00	1,454.16 1,454.15 1,454.16	0.00 0.00 4.52	0.00 2,908.31 2,908.31 1,454.15 1,459.97
				Per Diem Interest:	5.82	
100.14 4	39 LENOX DR HAINESPORT, NJ 39 LENOX DR	74200 362200 08036 0 2 436400 10/19/21 22 1 J065 2021 Added S 02/08/22 22 1 P001 CK 481 10/19/21 22 2 J065 2021 Added S 05/10/22 22 2 P001 CK 496	0.00	2,645.91 2,645.91 87.05 2,732.96 87.05 2,645.91	0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,291.82 5,291.82 5,378.87 2,645.91 2,732.96 87.05 87.40
				Per Diem Interest:	0.35	

May 19, 2022
01:46 PM

Hainesport Township
Detailed Tax Account Delinquent Report

Page No: 20

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
100.14 12.03	702 N. WHITE HORSE PIKE STRATFORD, NJ 1 QUAKER CT	62200 0 08084 0 1 62200 0.00 02/01/22 22 1 P001 CK 4942		389.53 389.53 389.53	0.00 0.00 0.00	0.00 779.06 779.06 389.53 391.09
				Per Diem Interest:	1.56	
100.16 6.02	2021 CREEK RD HAINESPORT, NJ 2021 CREEK RD	87000 VT001 131000 08036 0 2 218000 125.00 02/01/22 22 1 P001 CK 1312		1,302.73 1,302.72 1,302.73	0.00 0.00 0.00	0.00 2,605.45 2,605.45 1,302.72 1,307.93
				Per Diem Interest:	5.21	
100.18 3.03	1374 RTE 38 HAINESPORT, NJ 1374 RTE 38	200000 *Lien**Lien* 164300 08036 0 4A 364300 0.00 02/11/22 22 1 J061		2,281.43 2,281.43 2,281.43-	0.00 0.00 0.00	0.00 4,562.86 4,562.86 2,281.43 2,301.96
				Per Diem Interest:	20.53	
100.18 3.04	1376 RTE 38 HAINESPORT, NJ 1376 RTE 38	200000 *Lien**Lien* 49400 08036 0 4A 249400 0.00 02/11/22 22 1 J061		1,561.87 1,561.87 1,561.87-	0.00 0.00 0.00	0.00 3,123.74 3,123.74 1,561.87 1,575.93
				Per Diem Interest:	14.06	
100.18 3.05	1400 RTE 38, P O BOX 577 HAINESPORT, NJ 1378 RTE 38	104100 175800 08036 0 2 279900 0.00		1,752.88 1,752.87	0.00 0.00	0.00 3,505.75 3,505.75 3,571.19
				Per Diem Interest:	65.44	
101.07 10	121 TARTAN LN HAINESPORT, NJ 121 TARTAN LN	20000 sc001 53700 08036 0 2 73700 125.00 02/15/22 22 1 P001 CK 3823620522 02/15/22 22 2 P001 CK 3823620522		399.05 399.05 399.05 1.15	0.00 0.00 1.24 0.00	0.00 798.10 798.10 399.05 397.90 399.75
				Per Diem Interest:	1.85	
101.08 4	106 TARTAN LN HAINESPORT, NJ 106 TARTAN LN	20000 62300 08036 0 2 82300 0.00 02/14/22 22 1 P001 CK 4491		515.41 515.40 503.92	0.00 0.00 1.49	0.00 1,030.81 1,030.81 526.89 529.19
				Per Diem Interest:	2.30	

May 19, 2022
01:46 PM

Hainesport Township
Detailed Tax Account Delinquent Report

Page No: 21

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
101.08 6	142 TARTAN LN HAINESPORT, NJ 142 TARTAN LN	20000 50000 08036 0 2 70000 02/22/22 22 1 P001 CK 4734	0.00	438.38 438.37 438.38 Per Diem Interest:	0.00 0.00 2.63 1.75	0.00 876.75 876.75 438.37 440.12
101.09 7	4 WAVERLY DR CHERRY HILL, NJ 118 STONEHAVEN LN	55300 161100 08003 0 2 216400 01/24/22 22 1 P001 CK 9643	0.00	1,355.21 1,355.20 1,355.21 Per Diem Interest:	0.00 0.00 0.00 5.42	0.00 2,710.41 2,710.41 1,355.20 1,360.62
101.10 15	129 STONEHAVEN LN HAINESPORT NJ 129 STONEHAVEN LN	56800 201400 08036 0 2 258200 01/28/22 22 1 P001 CK 6892 05/16/22 22 2 P001 CK 6961	0.00	1,616.98 1,616.98 1,616.98 1,611.10 Per Diem Interest:	0.00 0.00 0.00 5.88 0.01	0.00 3,233.96 3,233.96 1,616.98 5.88 5.89
101.11 4	166 MERION WY HAINESPORT, NJ 166 MERION WY	55300 173100 00660 0 08036 0 2 228400 02/24/22 22 1 P001 CK 6431	0.00	1,430.36 1,430.35 1,430.36 Per Diem Interest:	0.00 0.00 8.58 5.72	0.00 2,860.71 2,860.71 1,430.35 1,436.07
101.12 19	146 MERION WY HAINESPORT, NJ 146 MERION WY	58900 213900 08036 0 2 272800 02/02/22 22 1 P001 CK 428	0.00	1,708.41 1,708.41 1,708.41 Per Diem Interest:	0.00 0.00 0.00 7.88	0.00 3,416.82 3,416.82 1,708.41 1,716.29
101.12 23	138 MERION WAY HAINESPORT, NJ 138 MERION WY	59300 174700 08036 0 2 234000 01/13/22 22 1 P001 CK 2923	0.00	1,465.43 1,465.42 1,465.43 Per Diem Interest:	0.00 0.00 0.00 5.86	0.00 2,930.85 2,930.85 1,465.42 1,471.28
101.12 24	136 MERION WY HAINESPORT, NJ 136 MERION WY	57100 VT001 221400 08036 0 2 278500 02/03/22 22 1 P001 CK 334	125.00	1,681.61 1,681.61 1,681.61 Per Diem Interest:	0.00 0.00 0.00 7.63	0.00 3,363.22 3,363.22 1,681.61 1,689.24

May 19, 2022
01:46 PM

Hainesport Township
Detailed Tax Account Delinquent Report

Page No: 22

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
101.14 8	105 MASON WOODS LN HAINESPORT, NJ 105 MASONS WOODS LN	80000 307500 08036 0 2 387500 02/25/22 22 1 P001 CK 75816759	0.00	2,426.72 2,426.72 2,426.72	0.00 0.00 21.51 14.34	0.00 4,853.44 4,853.44 2,426.72 2,441.06
103.01 1 -QFARM-	507 DAWSON STREET MOORESTOWN, NJ 1260 RTE 38	11200 0 08057 0 38 11200 01/13/22 22 1 P001 CK 3821698748	0.00	74.53 74.52 73.95	0.00 0.00 0.00 0.31	0.00 149.05 149.05 75.10 75.41
103.01 8	507 DAWSON STREET MOORESTOWN, NJ MT LAUREL RD	68400 0 08057 0 1 68400	0.00	428.36 428.35	0.00 0.00 11.99	0.00 856.71 856.71 868.70
104 2.04	2601 CREEK RD HAINESPORT, NJ 2601 CREEK RD	62500 166300 08036 0 2 228800 10/19/21 22 1 J065 2021 Added S 04/04/22 22 1 P001 CK 363 10/19/21 22 2 J065 2021 Added S 04/04/22 22 2 P001 CK 363	0.00	1,137.90 1,137.90 294.97 1,432.87 294.96 5.41	0.00 0.00 0.00 20.06 0.00 0.00	0.00 2,275.80 2,275.80 2,570.77 1,137.90 1,432.86 1,427.45 1,433.16
104 3.03	265 SHARP ROAD MARLTON, NJ 2509 CREEK RD	59800 91400 08053 0 2 151200 02/23/22 22 1 P001 CK 3824097365	0.00	946.89 946.89 946.89	0.00 0.00 4.63 3.79	0.00 1,893.78 1,893.78 946.89 950.68
104 4.01	265 SHARP RD MARLTON NJ 2505 CREEK/146 MT LAUREL	63400 0 08053 0 1 63400 02/23/22 22 1 P001 CK 3824095895	0.00	397.05 397.04 397.05	0.00 0.00 1.94 1.59	0.00 794.09 794.09 397.04 398.63
104 5.03	114 MT LAUREL RD HAINESPORT, NJ 114 MT LAUREL RD	64000 165100 08036 0 2 229100 02/10/22 22 1 P001 CK 116	0.00	1,434.74 1,434.74 1,434.74	0.00 0.00 0.00 5.74	0.00 2,869.48 2,869.48 1,434.74 1,440.48

May 19, 2022
01:46 PM

Hainesport Township
Detailed Tax Account Delinquent Report

Page No: 23

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
104 5.05	118 MT LAUREL RD HAINESPORT, NJ 118 MT LAUREL RD	64000 VT001 102000 08036 0 2 166000 125.00 03/02/22 22 1 P001 CK 1009		977.08 977.07 977.08 Per Diem Interest:	0.00 0.00 5.86 3.91	0.00 1,954.15 1,954.15 977.07 980.98
104 5.07	130 MT LAUREL RD HAINESPORT, NJ 130 MT LAUREL RD	64000 VT001 165800 08036 0 2 229800 125.00 02/15/22 22 1 P001 CK 3823602171 02/15/22 22 2 P001 CK 3823602171		1,376.63 1,376.62 1,376.63 3.98 Per Diem Interest:	0.00 0.00 4.28 0.00 5.49	0.00 2,753.25 2,753.25 1,376.62 1,372.64 1,378.13
106.01 4	524 CHRISTIAN ST, APT F PHILADELPHIA, PA 2224 CREEK RD	84500 126300 19147 0 2 210800 0.00 02/28/22 22 1 P001 CK 5494		1,320.14 1,320.13 0.00 Per Diem Interest:	0.00 0.00 17.82 66.07	17.82 2,640.27 2,658.09 2,658.09 2,724.16
106.01 6.04	2203 CRAIG DR HAINESPORT, NJ 2200 CRAIG DR	74500 0 08036 0 1 74500 0.00 02/01/22 22 1 P001 CK 203		466.56 466.56 466.56 Per Diem Interest:	0.00 0.00 0.00 1.87	0.00 933.12 933.12 466.56 468.43
106.01 7.01	2128 CREEK RD HAINESPORT, NJ 2128 CREEK RD	50500 127000 08036 0 2 177500 0.00 12/03/21 22 1 P001 CK 258 04/07/22 22 1 P001 CK 210		1,111.60 1,111.59 1.00 1,110.60 Per Diem Interest:	0.00 0.00 0.00 16.29 4.45	0.00 2,223.19 2,223.19 2,222.19 1,111.59 1,116.04
106.01 10	5 GLENN COURT HAINESPORT, NJ CREEK RD	16300 0 08036 0 1 16300 0.00 02/16/22 22 1 P001 CK 118		102.08 102.08 102.08 Per Diem Interest:	0.00 0.00 0.34 0.41	0.00 204.16 204.16 102.08 102.49
106.01 10.03	5 GLENN COURT HAINESPORT, NJ 2102 CREEK RD	65600 133400 08036 0 2 199000 0.00 02/16/22 22 1 P001 CK 118		1,246.24 1,246.24 1,246.24 Per Diem Interest:	0.00 0.00 4.15 4.98	0.00 2,492.48 2,492.48 1,246.24 1,251.22

May 19, 2022
01:46 PM

Hainesport Township
Detailed Tax Account Delinquent Report

Page No: 24

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
106.02 1	415 LAUREL RIDGE RD HAINESPORT, NJ 415 LAUREL RIDGE RD	70000 234500 08036 0 2 304500 04/26/22 22 1 P001 CK 3828149533	0.00	1,906.94 1,906.93 1,906.94	0.00 0.00 45.62	0.00 3,813.87 3,813.87 1,906.93 1,916.59
				Per Diem Interest:	9.66	
106.03 6	351 NICKLAUS CT WOOLWICH, NJ 1308 RTE 38	110000 169300 08085 0 4A 279300 03/07/22 22 1 P001 CK 760	0.00	1,749.12 1,749.12 1,745.00	0.00 0.00 16.48	0.00 3,498.24 3,498.24 1,753.24 1,769.13
				Per Diem Interest:	15.89	
107 5.01	3 WEMBLEY DR MT LAUREL, NJ 1329 RTE 38	190800 118500 08054 0 4A 309300 02/15/22 22 1 P001 CK 3823637290	0.00	1,937.00 1,936.99 1,937.00	0.00 0.00 7.73	0.00 3,873.99 3,873.99 1,936.99 1,946.92
				Per Diem Interest:	9.93	
108 2.04	2121 MT EPHRAIM AVE A19 CAMDEN, NJ 1336 RTE 38	80300 45500 08104 0 2 125800 02/22/22 22 1 P001 CS	0.00	787.83 787.82 787.83	0.00 0.00 3.68	0.00 1,575.65 1,575.65 787.82 790.97
				Per Diem Interest:	3.15	
108 4.14	341 RED LION RD SOUTHAMPTON, NJ CREEK RD	0 0 08088 0 0 0.00 12/10/21 22 1 P001 CK 3471264307	0.00	481.59 481.59 481.59	0.00 0.00 0.00	0.00 963.18 963.18 481.59 483.52
				Per Diem Interest:	1.93	
108 4.16	406 BISCHOFF AVE HAINESPORT, NJ 406 BISCHOFF AV	61500 86700 00660 0 08036 0 2 148200 01/27/22 22 1 P001 CK WIRE	0.00	928.11 928.10 928.11	0.00 0.00 0.00	0.00 1,856.21 1,856.21 928.10 931.81
				Per Diem Interest:	3.71	
108 4.19	2115 CREEK RD HAINESPORT, NJ REAR CREEK RD	39800 0 08036 0 1 39800 02/07/22 22 1 P001 CK 156	0.00	249.25 249.25 249.25	0.00 0.00 0.00	0.00 498.50 498.50 249.25 250.25
				Per Diem Interest:	1.00	

Hainesport Township
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value	Deductions Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
110 10.02	3513 RESERVE ST PHILA, PA 52 PHILLIPS RD	100000 623900 19149 0 3A 723900	0.00 02/17/22 22 1 P001 CK 3823774564	4,533.43 4,533.42 4,533.43	0.00 0.00 29.60	0.00 9,066.85 9,066.85 4,533.42 4,566.72
			Per Diem Interest:		33.30	
110 11.08	11 APPLEWOOD CT HAINESPORT, NJ 11 APPLEWOOD CT	155100 440500 08036 0 2 595600	0.00 02/16/22 22 1 P001 CK 3823757328 02/16/22 22 2 P001 CK 3823757328	3,729.95 3,729.94 3,729.95 17.38	0.00 0.00 21.72 0.00	0.00 7,459.89 7,459.89 3,729.94 3,712.56 3,738.47
			Per Diem Interest:		25.91	
111 6	59 PHILLIPS RD HAINESPORT, NJ 59 PHILLIPS RD	155300 223600 08036 0 2 378900	0.00 02/10/22 22 1 P001 CK 1330	2,372.87 2,372.86 2,372.87	0.00 0.00 0.00	0.00 4,745.73 4,745.73 2,372.86 2,386.72
			Per Diem Interest:		13.86	
111 7	59 PHILLIPS RD HAINESPORT, NJ 61 PHILLIPS RD	17600 0 08036 0 1 17600	0.00 02/10/22 22 1 P001 CS 02/10/22 22 1 P001 CK 1330	110.22 110.22 1.09 109.13	0.00 0.00 0.00 0.00	0.00 220.44 220.44 219.35 110.22 110.66
			Per Diem Interest:		0.44	
111 8.07 -QFARM-	335 HINCHMAN AVE CHERRY HILL, NJ 2230 FOSTERTOWN RD	0 0 08002 0 0 0.00	02/16/22 22 1 P001 CR 3823765675	25.68 25.68 25.68	0.00 0.00 0.09	0.00 51.36 51.36 25.68 25.78
			Per Diem Interest:		0.10	
111 19.03	2360 FOSTERTOWN RD HAINESPORT, NJ 2360 FOSTERTOWN RD	90000 408900 08036 0 3A 498900	0.00 10/19/21 22 1 J065 2021 Added S 10/19/21 22 1 J065 2021 Added S 10/27/21 22 1 P001 CK 6001 03/07/22 22 1 P001 CK 6332 10/19/21 22 2 J065 2021 Added S 10/19/21 22 2 J065 2021 Added S 03/07/22 22 2 P001 CK 6332 04/11/22 22 2 P001 CK 6348 04/11/22 22 2 P001 CK 6345	2,463.67 2,463.67 594.94 65.76 131.52 2,992.85 594.94 65.76 18.36 3,050.08 8.53	0.00 0.00 0.00 0.00 0.00 38.87 0.00 0.00 0.00 0.00 0.00	0.00 4,927.34 4,927.34 5,522.28 5,588.04 5,456.52 2,463.67 3,058.61 3,124.37 3,106.01 55.93 47.40

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
111	19.03	MAY, DOUGLAS C & KATELIN J	Continued			
				Per Diem Interest:	0.19	47.59
112	1.01	2416 S BROAD ST PHILADELPHIA, PA MT LAUREL RD	109200 0 19145 0 1 109200 0.00 02/28/22 22 1 P001 CK 278	683.87 683.86 683.87	0.00 0.00 4.10	0.00 1,367.73 1,367.73 683.86 686.60
				Per Diem Interest:	2.74	
112	2.05	840 MT LAUREL RD HAINESPORT, NJ 840 MT LAUREL RD	91000 130500 08036 0 2 221500 0.00 02/09/22 22 1 P001 CK 3823273742 03/09/22 22 1 P001 CK 3824946882 04/14/22 22 1 P001 CK 3827483577 03/30/22 22 2 JHRB Homestead Credi 05/13/22 22 2 P001 CK 3829182767	1,387.15 1,387.14 607.15 620.00 160.00 347.34- 497.23	0.00 0.00 0.00 6.59 1.24 0.00 2.77	0.00 2,774.29 2,774.29 2,167.14 1,547.14 1,387.14 1,039.80 542.57 543.29
				Per Diem Interest:	0.72	
112	3	2608 FOSTERTOWN RD HAINESPORT, NJ 2608 FOSTERTOWN RD	112600 254100 08036 0 2 366700 0.00 02/22/22 22 1 P001 CK 4371	2,296.46 2,296.46 2,296.46	0.00 0.00 15.52	0.00 4,592.92 4,592.92 2,296.46 2,309.63
				Per Diem Interest:	13.17	
112	3.01	2620 FOSTERTOWN RD HAINESPORT, NJ 2620 FOSTERTOWN RD	117400 129000 08036 0 2 246400 0.00 02/22/22 22 1 P001 CK 3824046054	1,543.08 1,543.08 1,543.08	0.00 0.00 7.45	0.00 3,086.16 3,086.16 1,543.08 1,549.47
				Per Diem Interest:	6.39	
112	3.03	2510 FOSTERTOWN RD HAINESPORT, NJ 2510 FOSTERTOWN RD	79400 153600 08036 0 2 233000 0.00 02/09/22 22 1 P001 CR 3823300352	1,459.17 1,459.16 1,459.17	0.00 0.00 0.00	0.00 2,918.33 2,918.33 1,459.16 1,465.00
				Per Diem Interest:	5.84	
113	4.02	2515 FOSTERTOWN RD HAINESPORT, NJ 2515 FOSTERTOWN RD	77800 187600 08036 0 2 265400 0.00 02/21/22 22 1 P001 CR 3823911226 02/21/22 22 2 P001 CR 3823911226	1,662.07 1,662.07 1,662.07 2.90	0.00 0.00 8.29 0.00	0.00 3,324.14 3,324.14 1,662.07 1,659.17 1,666.60
				Per Diem Interest:	7.43	

Hainesport Township
Detailed Tax Account Delinquent Report

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 6	2315 FOSTERTOWN RD HAINESPORT, NJ 2319 FOSTERTOWN RD	211700 0 08036 0 1 211700 03/14/22 22 1 P001 CK 631	0.00	1,325.78 1,325.77 1,325.78 Per Diem Interest:	0.00 0.00 12.67 5.30	0.00 2,651.55 2,651.55 1,325.77 1,331.07
114 6.04	2315 FOSTERTOWN RD HAINESPORT, NJ 2315 FOSTERTOWN RD	187900 487100 08036 0 2 675000 03/14/22 22 1 P001 CK 631	0.00	4,227.19 4,227.19 4,227.19 Per Diem Interest:	0.00 0.00 72.96 30.54	0.00 8,454.38 8,454.38 4,227.19 4,257.73
114 8.01	2205 FOSTERTOWN RD HAINESPORT, NJ 2205-2207 FOSTERTOWN RD	100000 524400 08036 0 3A 624400 02/28/22 22 1 P001 CS 02/28/22 22 1 P001 CK 1948 03/31/22 22 1 P001 CK 3826379972	0.00	3,910.31 3,910.30 0.00 26.99 1,637.87 Per Diem Interest:	0.00 0.00 52.79 0.00 62.13 90.20	0.00 7,820.61 7,820.61 7,820.61 7,793.62 6,155.75 6,245.95
114 8.02	3111 RTE 38 #11, PMB 324 MT LAUREL, NJ 2201-2203 FOSTERTOWN RD	100000 1000000 08054 0 3A 1100000 03/08/22 22 1 P001 CK 576	0.00	6,888.75 6,888.75 6,888.75 Per Diem Interest:	0.00 0.00 127.44 55.65	0.00 13,777.50 13,777.50 6,888.75 6,944.40
114 8.02 -QFARM-	3111 RTE 38 #11, PMB 324 MT LAUREL, NJ 2201-2203 FOSTERTOWN RD	36700 0 08054 0 3B 36700 03/08/22 22 1 P001 CK 576	0.00	229.84 229.83 229.84 Per Diem Interest:	0.00 0.00 4.25 0.92	0.00 459.67 459.67 229.83 230.75
114.01 2	22 WOODVIEW DR MARLTON, NJ 605 MT LAUREL RD	91900 492600 08053 0 2 584500 03/02/22 22 1 P001 CK 3520 04/01/22 22 1 P001 CK 3603 04/01/22 22 2 P001 CK 3603	0.00	3,660.44 3,660.43 15.18 3,645.26 8.07 Per Diem Interest:	0.00 0.00 56.74 52.86 0.00 25.37	0.00 7,320.87 7,320.87 7,305.69 3,660.43 3,652.36 3,677.73

May 19, 2022
01:46 PM

Hainesport Township
Detailed Tax Account Delinquent Report

Page No: 28

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
114.04 27	711 GROVE PL VERDO BEACH, FL 12 COLFAX LN	82600 432100 32963 2 514700 10/22/21 22 1 P001 CK 4873 01/18/22 22 1 P001 CK 4990 01/18/22 22 2 P001 CK 4990	0.00	3,223.31 3,223.31 254.77 2,968.54 254.77	0.00 0.00 0.00 0.00 0.00	0.00 6,446.62 6,446.62 6,191.85 3,223.31 2,968.54 2,987.76
Per Diem Interest:					19.22	
114.05 10	14 FOX CT HAINESPORT, NJ 14 FOX CT	80400 00660 300400 08036 0 2 380800 01/31/22 22 1 P001 CK 3822595248	0.00	2,384.76 2,384.76 2,384.76	0.00 0.00 0.00	0.00 4,769.52 4,769.52 2,384.76 2,398.72
Per Diem Interest:					13.96	
114.07 1	33 EASTON WY HAINESPORT, NJ 33 EASTON WY	82800 408300 08036 0 2 491100 03/03/22 22 1 P001 CK 3824637520	0.00	3,075.52 3,075.51 3,075.52	0.00 0.00 35.88	0.00 6,151.03 6,151.03 3,075.51 3,095.69
Per Diem Interest:					20.18	
114.07 22	12 N DEER PL HAINESPORT, NJ 12 N DEER PL	90700 307100 08036 0 2 397800 02/10/22 22 1 P001 CK 3823369676	0.00	2,491.23 2,491.22 2,491.23	0.00 0.00 0.00	0.00 4,982.45 4,982.45 2,491.22 2,506.14
Per Diem Interest:					14.92	
114.08 11.03	5 GLENN COURT HAINESPORT NJ CREEK RD	4400 0 08036 0 1 4400 02/16/22 22 1 P001 CK 118	0.00	27.56 27.55 27.56	0.00 0.00 0.09	0.00 55.11 55.11 27.55 27.66
Per Diem Interest:					0.11	
114.10 14	2 BRANDYWINE DRIVE HAINESPORT, NJ 2 BRANDYWINE DR	86800 389000 08036 0 2 475800 02/17/22 22 1 P001 CK 3823810255	0.00	2,979.70 2,979.70 2,979.70	0.00 0.00 17.17	0.00 5,959.40 5,959.40 2,979.70 2,999.02
Per Diem Interest:					19.32	
114.10 27	69 PARRY DR HAINESPORT, NJ 69 PARRY DR	78800 00900 319500 08036 0 2 398300 03/02/22 22 1 P001 CK 411123079 05/05/22 22 1 P001 CK WIRE	0.00	2,494.36 2,494.35 2,488.91 5.45	0.00 0.00 38.66 0.17	0.00 4,988.71 4,988.71 2,499.80 2,494.35

May 19, 2022
01:46 PM

Hainesport Township
Detailed Tax Account Delinquent Report

Page No: 29

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
114.10	27	Continued				
		05/05/22 22	2 P001 CK WIRE	2,488.73	0.00	5.62
				Per Diem Interest:	0.05	5.67
114.10			79300			0.00
57	27 PARRY DR		331600	2,573.27	0.00	
	HAINESPORT, NJ	08036	0	2,573.26	0.00	5,146.53
	27 PARRY DR	2	410900	0.00		5,146.53
		09/27/21 22	1 P001 CK 4779206	1.96	0.00	5,144.57
		09/27/21 22	1 R001 CK 4779206	1.96	0.00	5,146.53
		Original Payment Date: 09/27/21				
		02/07/22 22	1 P001 CK 3823061066	2,573.27	0.00	2,573.26
				Per Diem Interest:	15.66	2,588.92
114.10			79300			0.00
58	25 PARRY DR		339300	2,621.49	0.00	
	HAINESPORT, NJ	08036	0	2,621.48	0.00	5,242.97
	25 PARRY DR	2	418600	0.00		5,242.97
		02/16/22 22	1 P001 CK 6346	2,621.49	13.41	2,621.48
				Per Diem Interest:	16.09	2,637.57
114.16			84400			0.00
10	23 BARCLAY RD		298700	2,399.17	0.00	
	HAINESPORT, NJ	08036	0	2,399.16	0.00	4,798.33
	23 BARCLAY RD	2	383100	0.00		4,798.33
		03/11/22 22	1 P001 CK 4095	1,168.69	31.31	3,629.64
		03/18/22 22	1 P001 CK 4096	1,230.48	4.31	2,399.16
				Per Diem Interest:	14.09	2,413.25

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	
Original Billed	260,013.23	260,012.22	0.00	0.00	520,025.45	
Added/Omitted	1,042.72	1,042.71	0.00	0.00	2,085.43	
Other Billing	0.00	2,071.18-	0.00	0.00	2,071.18-	
Balance Adjustments (Prin)	2,764.99-	1,605.67	0.00	0.00	1,159.32-	
Payments (Prin)	229,239.59	14,266.31	0.00	0.00	243,505.90	
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)	29,051.37	246,323.11	0.00	0.00	275,374.48	
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)	29,051.37	246,323.11	0.00	0.00	275,374.48	
Payments (Intr)	1,891.77	17.11	0.00	0.00	1,908.88	
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	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	19,302.84	275,374.48			6,253.69	300,931.01
Tax Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Tax Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges	488.34	0.00	0.00	0.00	331.42	819.76
Total	19,791.18	275,374.48	0.00	0.00	6,585.11	301,750.77

2022 DEDUCTIONS

Number of Accts:	186	Senior Citizen	3
Land Value:	13,125,500	Disabled Person	0
Improvement Value:	28,934,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	42,060,400	Widow of Veteran	2

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