SPRINGFIELD TOWNSHIP

2159 Jacksonville-Jobstown Road
Jobstown, New Jersey 08041
(609) 723-2464
Fax (609) 723-6591

Clerk / Land Use	ext. 10
Police	ext. 20
Tax Collector	ext. 14
Tax Assessor	ext. 19
Construction / Zoning	ext. 21
Manager	ext. 22
Finance	ext. 11

Date: 12-Jan-22

2nd notice

Block: 404.03 LOT: 7

Name: Robert Russel

Address: 13 Beechwood Lane

Burlington, N.J. 08016

Mr. / Mrs. Russel

Under the Code of the Township of Springfield Ordinance(s);

Chapter: Property Maintenance Section: 506.1 506.2 507.1

Chapter: Section:

Location: 13 Beechwood Lane

I have reasonable grounds to believe that the above-entitled Ordinance(s) is being violated in the following particulars; Pumping and draining water into the street

You were previously violated for this same violation on March 8, 2021.

It is requested of you to abate the violation as per stipulated in the Ordinance by

Cease pumping water into the street immediately or a court summons will be issued.

You were previously noticed for this violation.

or contact the below name official if there is a question, or a hardship case.

Thank you for your anticipated compliance.

Harry Case
CONSTRUCTION OFFICIAL
609-723-2464 EXT. 21

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Date: May 05,2022

Block: 1601 LOT: 5.03

Name: Rafik & Sherin Saroufim

Address: 190 Columbus - Jobstown Rd.

Jobstown, N.J. 08041

Mr. / Mrs. Saroufom

Under the Code of the Township of Springfield Ordinance(s);

Chapter: 3 Section: 305.1

Chapter: 198 Section: 1 (A)(B)

Location: 190 Columbus- Jobstown Rd.

I have reasonable grounds to believe that the above-entitled Ordinance(s) is being violated in the following particulars; The propery has an accumulation of rubbish and excessive outside storage.

It is requested of you to abate the violation as per stipulated in the Ordinance by Clean up and remove all rubbish and items being stored outside immediately. Remove all . unregistered vehicles from your property and the Township"s property immediately.Please contact the office for an inspection when violation has been abated.

or contact the below name official if there is a question, or a hardship case.

Thank you for your anticipated compliance.

Bernard J. Dunn Jr.

Bernard Dunn
Zoning Officer
609-723-2464 EXT. 21

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Manager ext. 22
Finance ext. 11

Date: 20-May-22

Block: 502 LOT: 13

Name: GREG FLYNN

Address: 1219 HORSHAM RD

AMBLER. PA 19002

Mr. / Mrs. FLYNN

Under the Code of the Township of Springfield Ordinance(s);

Chapter: IPMC Section: 301, 302, 303, 305

Chapter: Section:

Location: 1753 BURLINGTON - JACKSONVILLE RD.

I have reasonable grounds to believe that the above-entitled Ordinance(s) is being violated in the following particulars; ALL EXTERIOR PROPERTY AND PREMISES SHALL BE MAINTAINED IN A CLEAN, SAFE, SANITARY CONDITIONS.

It is requested of you to abate the violation as per stipulated in the Ordinance by REMOVE ALL RUBBISH, TRASH & DEBRIS FROM PROPERTY. MAINTAIN THE GRASSES, WEEDS & BUSHES IN A SAFE AND SANITARY CONDITION. PLEASE CONTACT THE OFFICE WHEN THIS VIOLATION IS ABATED.

or contact the below name official if there is a question, or a hardship case.

Thank you for your anticipated compliance.

HARRY CASE
CONSTRUCTION OFFICIAL
609-723-2464 EXT. 21

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Manager	ext. 22
Finance	ext. 11

Date: 20-May-22

Block: 601 Lot: 1

Name: L & E MANAGEMENT, LLC.

Address: 1219 HORSHAM RD.

AMBLER, PA. 19002

Mr. / Mrs. L & E MANAGEMENT, LLC.

Under the Code of the Township of Springfield Ordinance(s);

Chapter: IPMC Section: 301, 302 303 305

Chapter: Section:

Chapter: Section:

Location: 941 JACKSONVILLE - MT. HOLLY RD.

I have reasonable grounds to believe that the above-entitled Ordinance(s) is being violated in the following particulars; ALL EXTERIOR PROPERTY AND PREMISES SHALL BE MAINTAINED IN A CLEAN, SAFE, SANITARY CONDITION.

It is requested of you to abate the violation as per stipulated in the Ordinance by REMOVE ALL RUBBISH, TRASH & DEBRIS FROM PROPERTY. MAINTAIN THE GRASSES , WEEDS & BUSHES IN A SAFE AND SANITARY CONDITION .PLEASE CONTACT THE OFFICE WHEN THIS ISSUE IS ABATED.

or contact the below name official if there is a question, or a hardship case.

Thank you for your anticipated compliance.

Harry Case
Construction Official
609-723-2464 EXT. 21

Range: Block: First to Last
Lot:
Qual:
As Of Date: 05/23/22
Name/Prop Loc: Name

Property Class Range: First to Last
Bill Year Range: 2022 to 2022
Bill Period Range: 1 to 4
Assessed Value/SPTX Code Year: 2022
Include Utility Due As Of 05/23/22: N

Print Balances Greater Than: 0.00
Include Prior Yr/Prd In Balance: Y
Include Interest Through: 05/23/22
Include Tax Sp Charges: N
Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
301.	1.	-QFARM- - 1	JUBILEE HOUSE INC		70.29	35.24	
				0.00	0.00	0.21	35.05
					Per Diem Interest:	0.17	35.22
301.	4.01	-QFARM- - 3B	1245 OLD YORK ROAD, LLC		88.24	0.08	
				0.00	0.00	0.00	88.16
					Per Diem Interest:	1.32	89.48
301.	4.09	2	LUKIS, MICHAEL		3,981.02	1,981.84	
				0.00	0.00	30.64	1,999.18
					Per Diem Interest:	22.16	2,021.34
302.	4.	2	BLUM, RON		1,411.75	28.01	
				0.00	0.00	0.00	1,383.74
					Per Diem Interest:	20.32	1,404.06
303.	20.06	2	STANLEY, ARTHUR T JR		6,838.92	3,437.45	
				0.00	0.00	30.85	3,401.47
					Per Diem Interest:	28.25	3,429.72
303.	21.02	2	MURPHY, KATHERINE		3,364.88	1,682.44	
				0.00	0.00	53.00	1,682.44
					Per Diem Interest:	9.34	1,691.78
303.	24.01	-QFARM- - 3B	DAVALI VENTURES LLC		342.47	171.24	
				0.00	0.00	0.00	171.23
					Per Diem Interest:	0.84	172.07
303.	24.02	2	ELRIDGE, GEORGE H		1,221.83	0.00	
				0.00	610.92-	0.00	610.91
					Per Diem Interest:	2.99	613.90
303.	27.01	2	NEVILLE, JAY H		5,041.33	2,554.74	
				0.00	0.00	90.74	2,486.59
					Per Diem Interest:	18.18	2,504.77
303.	30.	2	OLENDER, IAN		1,287.63	643.82	
				0.00	0.00	0.00	643.81
					Per Diem Interest:	3.15	646.96
303.	31.01	2	FLYNN, GREG		2,421.22	0.00	
				0.00	0.00	0.00	2,421.22
					Per Diem Interest:	41.67	2,462.89
401.	6.	2	PERKEE PROPERTIES, LLC		2,213.34	0.00	
				177.17	0.00	50.35	2,390.51
					Per Diem Interest:	25.65	2,416.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
401.	14.		PERKEE PROPERTIES, LLC		282.65	0.00	
		1		154.70	0.00	0.00	437.35
					Per Diem Interest:	8.10	445.45
402.	2.02		SORRENTINO, JOANN		1,891.81	0.00	
		1		3,783.62	0.00	0.00	5,675.43
					Per Diem Interest:	700.45	6,375.88
402.	2.04		SORRENTINO, JOANN		5,984.99	0.00	
		2		12,757.76	0.00	0.00	18,742.75
					Per Diem Interest:	2,355.24	21,097.99
402.	4.		QUINN, CASSIDY R & SNELL, KENNETH G		0.00	0.00	
		2		0.00	4,307.04	0.00	4,307.04
					Per Diem Interest:	97.62	4,404.66
402.	5.01	-QFARM- -	SPRINGFIELD CROSSING LLC		252.74	126.70	
		3B		0.00	0.00	0.00	126.04
					Per Diem Interest:	0.62	126.66
404.01	2.02	-QFARM- -	FERRIS,IDA BELLE		357.43	179.28	
		3B		0.00	0.00	0.95	178.15
					Per Diem Interest:	0.87	179.02
404.01	2.03		FERRIS, GEORGE & IDA		3,071.76	1,540.78	
		2		0.00	0.00	8.39	1,530.98
					Per Diem Interest:	7.67	1,538.65
404.01	4.		MYERS, DONALD & MARILYN		3,128.59	2,455.53	
		2		0.00	670.91-	2.15	2.15
					Per Diem Interest:	0.01	2.16
405.	3.		POTTER, BRUCE E & JEFFREY M		4,153.01	1,971.46	
		2		0.00	0.00	62.30	2,181.55
					Per Diem Interest:	25.57	2,207.12
405.	5.08		CHIANG, GARY		0.00	0.00	
		3A		15,195.73	7,152.98	0.00	22,348.71
					Per Diem Interest:	1,754.06	24,102.77
405.	5.08	-QFARM- -	CHIANG, GARY		61.32	0.00	
		3B		119.23	0.00	0.00	180.55
					Per Diem Interest:	10.88	191.43
405.	10.09		SHIVERS, GARET M & KATHLEEN S		1,345.95	672.98	
		3B		0.00	0.00	3.29	672.97
					Per Diem Interest:	3.29	676.26
405.	10.09	-QFARM- -	SHIVERS, GARET M & KATHLEEN S		83.75	41.88	
		3B		0.00	0.00	0.20	41.87
					Per Diem Interest:	0.20	42.07
405.02	8.		DIEKER, CHRISTIAN A & JUDITH M		5,670.94	2,835.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,835.47
					Per Diem Interest:	22.02	2,857.49
502.	4.		COMMERCIO, GINGER G		25.43	0.00	
		1		0.00	0.00	0.00	25.43
					Per Diem Interest:	0.38	25.81
502.	12.02		BURG, MARY		2,636.57	2,092.89	
		2		0.00	523.26-	69.89	20.42
					Per Diem Interest:	0.05	20.47
502.	13.		FLYNN, GREG		2,280.64	0.00	
		2		0.00	0.00	0.00	2,280.64
					Per Diem Interest:	38.73	2,319.37
502.	19.02		LUCY, DONALD & ELENA S		2,667.97	1,338.27	
		2		0.00	0.00	5.28	1,329.70
					Per Diem Interest:	6.50	1,336.20
502.	20.		JAUSS, ZACHARY & BREIMANN, SYDNEY		3,710.34	3,708.00	
		2		0.00	0.00	8.17	2.34
					Per Diem Interest:	0.01	2.35
503.	2.13		MAYBURY, CRAIG P & JOANN M		3,674.45	1,837.23	
		2		0.00	0.00	19.08	1,837.22
					Per Diem Interest:	11.04	1,848.26
503.	4.02		RIDGWAY, M S MARGESON-RIDGWAY, M M		8,537.81	8,520.64	
		3A		0.00	0.00	43.46	17.17
					Per Diem Interest:	0.05	17.22
503.	4.14		SHILLINGS, ROY & ETHEL		3,995.98	3,202.13	
		3A		0.00	793.05-	7.79	0.80
					Per Diem Interest:	0.00	0.80
601.	1.		L&E MANAGEMENT LLC		1,253.23	0.00	
		2		0.00	0.00	0.00	1,253.23
					Per Diem Interest:	18.66	1,271.89
601.	3.03		DERA, JOSEPH & KRISTINA		5,594.67	2,797.34	
		2		0.00	0.00	38.30	2,797.33
					Per Diem Interest:	21.60	2,818.93
601.	12.	-QFARM- -	OXMEAD GUN CLUB % DAVID JOHNSON		931.70	896.18	
		3B		0.00	0.00	0.00	35.52
					Per Diem Interest:	0.17	35.69
601.	15.04		PUGLIA, BRIAN P & KRISTINA		5,246.84	3,609.15	
		2		0.00	0.00	14.32	1,637.69
					Per Diem Interest:	4.91	1,642.60
602.	1.01		WAINWRIGHT FAMILY LIMITED PARTNERSH		5,777.12	2,888.56	
		3A		0.00	0.00	0.00	2,888.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	25.62	2,914.18
602.	1.01	-QFARM- - 3B	WAINWRIGHT FAMILY LIMITED PARTNERSH		984.04	492.02	
				0.00	0.00	0.00	492.02
					Per Diem Interest:	2.41	494.43
602.	3.	1	L & E MANAGEMENT LLC		194.42	0.00	
				0.00	0.00	0.00	194.42
					Per Diem Interest:	2.90	197.32
602.	17.	2	FRANK, DAVID C		3,474.05	3,461.54	
				0.00	0.00	0.52	12.51
					Per Diem Interest:	0.14	12.65
602.	22.03	2	SYLVERCOM LLC		6,150.99	2.87	
				0.00	0.00	0.00	6,148.12
					Per Diem Interest:	159.23	6,307.35
602.	23.01	2	NORTH AMERICAN SOLAR CORP		10,888.74	5,444.37	
				0.00	0.00	0.00	5,444.37
					Per Diem Interest:	50.72	5,495.09
602.	24.	1	MONTGOMERY, JIMAI		64.31	32.24	
				0.00	0.00	0.19	32.07
					Per Diem Interest:	0.16	32.23
602.	25.02	1	PARKER, JAMES		164.51	82.46	
				0.00	0.00	0.49	82.05
					Per Diem Interest:	0.40	82.45
701.	7.05	3A	OSBORNE, ROBERT J & MARIA		6,376.81	3,188.41	
				0.00	0.00	90.67	3,188.40
					Per Diem Interest:	25.90	3,214.30
701.	12.01	2	DYSON,A H & HULLINGS-DYSON, D J		2,944.64	2,941.36	
				0.00	0.00	5.23	3.28
					Per Diem Interest:	0.00	3.28
701.	17.07	2	DICIOCCIO, JAMES D & LISA		4,656.99	2,328.50	
				0.00	0.00	0.00	2,328.49
					Per Diem Interest:	16.44	2,344.93
701.	17.08	2	MUMOLA, MICHAEL D & PAULA		7,395.25	3,886.48	
				0.00	0.00	0.00	3,508.77
					Per Diem Interest:	29.43	3,538.20
802.	6.25	2	BROWNING, NATHAN & CATHRYN		4,897.77	2,449.80	
				0.00	0.00	62.20	2,447.97
					Per Diem Interest:	17.76	2,465.73
802.	6.28	2	WEIR, WALTER J		6,898.74	0.00	
				749.95	0.00	0.00	7,648.69
					Per Diem Interest:	277.22	7,925.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
802.	9.09	2	GRAHAM, CHRIS & NICOLE		7,091.66	3,517.35	
				0.00	635.55-	28.48	2,938.76
					Per Diem Interest:	23.16	2,961.92
803.	8.02	2	COOKE, HARRY D.		6,264.65	3,149.48	
				0.00	0.00	26.30	3,115.17
					Per Diem Interest:	25.10	3,140.27
803.	8.03	2	CHADHA, PRAVEEN & REKHA		6,106.13	3,053.07	
				0.00	0.00	0.00	3,053.06
					Per Diem Interest:	24.41	3,077.47
804.	7.01	2	VRETTOS, ALEXANDER & MARGARITA		5,929.66	2,964.83	
				0.00	0.00	70.34	2,964.83
					Per Diem Interest:	23.44	2,988.27
901.01	8.02	4A	STINGRAY ASSOCIATES		4,096.18	2,789.05	
				0.00	0.00	10.95	1,307.13
					Per Diem Interest:	6.39	1,313.52
901.01	10.	4A	CHANDEL R.E., LLC		2,877.34	1,438.67	
				0.00	0.00	20.87	1,438.67
					Per Diem Interest:	7.03	1,445.70
901.01	11.	4A	CHANDEL REAL ESTATE,LLC		5,926.67	2,963.34	
				0.00	0.00	74.97	2,963.33
					Per Diem Interest:	23.43	2,986.76
901.01	12.	2	CHANDEL REAL ESTATE, LLC		2,515.43	1,257.72	
				0.00	0.00	17.62	1,257.71
					Per Diem Interest:	6.15	1,263.86
901.01	16.	2	L&E MANAGEMENT LLC		3,334.97	0.00	
				0.00	0.00	0.00	3,334.97
					Per Diem Interest:	65.05	3,400.02
901.01	17.01	2	ANAGNOSTOU, DIMITRIOS I ET ALS		2,406.26	1,203.13	
				0.00	0.00	0.00	1,203.13
					Per Diem Interest:	5.88	1,209.01
901.01	18.	2	L & E MANAGEMENT, LLC		3,583.22	323.79	
				0.00	0.00	0.00	3,259.43
					Per Diem Interest:	56.04	3,315.47
901.01	19.	2	KING, LARRY PAUL JR		2,057.81	2,055.50	
				0.00	0.00	5.30	2.31
					Per Diem Interest:	0.01	2.32
901.01	28.	2	KLENTZERIS, WILLIAM L		2,996.98	1,498.49	
				0.00	0.00	0.00	1,498.49
					Per Diem Interest:	7.33	1,505.82
902.	1.		SPRINGFIELD 206 DEVELOPERS LLC		2,857.90	1,428.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	1,428.95
					Per Diem Interest:	6.99	1,435.94
902.	2.		SPRINGFIELD 206 DEVELOPERS LLC		1,555.32	777.66	
		2		0.00	0.00	0.00	777.66
					Per Diem Interest:	3.80	781.46
902.	3.		SPRINGFIELD 206 DEVELOPERS LLC		2,198.39	1,099.20	
		2		0.00	0.00	0.00	1,099.19
					Per Diem Interest:	5.37	1,104.56
902.	4.		SPRINGFIELD 206 DEVELOPERS LLC		861.41	430.71	
		4A		0.00	0.00	0.00	430.70
					Per Diem Interest:	2.11	432.81
1001.	5.		CAREYOTE, NICHOLAS & ODRI, DAVID		2,295.60	1,147.80	
		2		0.00	0.00	0.00	1,147.80
					Per Diem Interest:	5.61	1,153.41
1002.	1.07		SCARBOROUGH, CARL W JR & MARY		3,050.82	3,016.21	
		3A		34.77-	0.00	11.91	0.16-
					Per Diem Interest:	0.00	0.16-
1002.	1.23		AGOSTO, ROBERT		7,085.68	0.53	
		2		0.00	0.00	0.00	7,085.15
					Per Diem Interest:	190.67	7,275.82
1002.	6.05		CARUSO, COLLEEN M & STEVEN D		3,813.53	0.00	
		3A		0.00	0.00	0.00	3,813.53
					Per Diem Interest:	81.34	3,894.87
1002.	6.05	-QFARM- -	CARUSO, COLLEEN M & STEVEN D		16.45	0.00	
		3B		0.00	0.00	0.00	16.45
					Per Diem Interest:	0.29	16.74
1002.	6.10		CARUSO, COLLEEN M & STEVEN D		4,523.89	0.00	
		4A		5.51	0.00	0.00	4,529.40
					Per Diem Interest:	151.87	4,681.27
1002.	6.11		CARUSO, COLLEEN M & STEVEN D		1,094.71	0.00	
		1		0.00	0.00	0.00	1,094.71
					Per Diem Interest:	16.30	1,111.01
1003.	2.01		FLYNN, GREG		2,567.78	0.00	
		2		0.00	0.00	0.00	2,567.78
					Per Diem Interest:	44.76	2,612.54
1101.	7.03		HERNANDEZ, ELMER O & MARTHA R		224.33	112.17	
		1		0.00	0.00	0.00	112.16
					Per Diem Interest:	0.55	112.71
1101.	15.01		G&W FARMS INCORPORATED		5,328.47	40.36	
		3A		0.00	0.00	89.25	5,288.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	88.35	5,376.46
1101.	15.01	-QFARM- - 3B	G&W FARMS INCORPORATED		701.39	0.00	
				0.00	0.00	0.00	701.39
					Per Diem Interest:	12.59	713.98
1101.	18.07	1	FLYNN, GREG		1,437.18	0.00	
				0.00	0.00	0.00	1,437.18
					Per Diem Interest:	21.39	1,458.57
1201.	11.02	2	YANKOSKY, ROBERT & CATALINE,REBECCA		3,893.41	3,736.48	
				156.93-	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
1201.	13.01	4A	ENGLE, MARK A		3,824.00	0.00	
				0.00	0.00	0.00	3,824.00
					Per Diem Interest:	81.43	3,905.43
1201.	23.	2	WARGO, MICHAEL & ALLYSON		2,319.52	1,192.52	
				0.00	460.34-	11.05	666.66
					Per Diem Interest:	3.26	669.92
1201.	26.01	2	WEBB, MARLON & JENNIFER		6,589.18	3,290.90	
				0.00	0.00	86.14	3,298.28
					Per Diem Interest:	36.32	3,334.60
1201.	29.07	-QFARM- - 3B	RIVERA, LUIS F & GRACE		82.26	41.13	
				0.00	0.00	0.00	41.13
					Per Diem Interest:	0.20	41.33
1201.	29.08	2	RIVERA, LUIS F & GRACE T		9,693.83	4,846.92	
				0.00	0.00	0.00	4,846.91
					Per Diem Interest:	44.15	4,891.06
1201.	31.	3A	NIXON, JEFFREY B		4,097.67	2,680.09	
				0.00	542.43-	29.17	875.15
					Per Diem Interest:	4.28	879.43
1202.	2.10	2	BERNACKI, JOS K & KATHY L		4,362.38	2,181.19	
				0.00	0.00	22.24	2,181.19
					Per Diem Interest:	14.82	2,196.01
1202.	5.	1	STORCELLA, PETER A		285.64	143.58	
				0.00	0.00	1.24	142.06
					Per Diem Interest:	0.69	142.75
1301.	1.02	2	JESTER SR, EARNEST EARL		3,646.03	1,810.23	
				0.00	0.00	47.40	1,835.80
					Per Diem Interest:	20.43	1,856.23
1301.	2.02	2	WILCZYNSKI, HENRY N		2,298.59	1,135.51	
				0.00	1,048.68-	13.79	114.40
					Per Diem Interest:	0.56	114.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
1301.	9.03	3A	BROOKS, HEATH & VICKIE		4,733.26	2,378.24	
				0.00	0.00	17.71	2,355.02
					Per Diem Interest:	16.89	2,371.91
1301.	9.03	-QFARM- - 3B	BROOKS, HEATH A & VICKIE		47.86	12.63	
				0.00	11.30-	0.06	23.93
					Per Diem Interest:	0.12	24.05
1301.	9.04	3A	STONE, JAMES & PUZO, KRISTA		6,569.73	3,284.87	
				0.00	0.00	19.61	3,284.86
					Per Diem Interest:	26.96	3,311.82
1301.	10.03	1	MCCLURE, WILLIAM B		1,196.40	2.15	
				0.00	0.00	0.00	1,194.25
					Per Diem Interest:	17.76	1,212.01
1301.	12.01	2	SOUTH, BILLIE J		3,822.50	1,911.25	
				0.00	0.00	0.00	1,911.25
					Per Diem Interest:	11.85	1,923.10
1401.	2.	4A	MARINELLO, ANTHONY S		1,492.51	0.00	
				2,238.81	0.00	0.00	3,731.32
					Per Diem Interest:	236.60	3,967.92
1401.	4.02	-QFARM- - 3B	PAN, WAYNE		186.94	93.76	
				0.00	0.00	0.50	93.18
					Per Diem Interest:	0.46	93.64
1401.	14.01	4A	HURLEY, DAMON		2,318.03	0.00	
				0.00	0.00	71.86	2,318.03
					Per Diem Interest:	5.80	2,323.83
1501.	3.	2	I'M SHORE LLC		2,507.96	2,503.05	
				0.00	0.00	3.34	4.91
					Per Diem Interest:	0.01	4.92
1501.	5.	4A	TILGHMAN, WILLIAM S		1,139.57	0.00	
				0.00	0.00	0.00	1,139.57
					Per Diem Interest:	38.18	1,177.75
1501.	7.	2	FLYNN, GREGORY		1,848.44	0.00	
				0.00	0.00	0.00	1,848.44
					Per Diem Interest:	29.64	1,878.08
1501.	8.	2	L & E MANAGEMENT LLC		2,045.85	0.00	
				0.00	0.00	0.00	2,045.85
					Per Diem Interest:	33.79	2,079.64
1501.	18.	-QFARM- - 3B	PLEASANT FARM INC		824.02	243.61	
				0.00	166.76-	1.64	413.65
					Per Diem Interest:	2.04	415.69
1501.	21.06		HALE, WADE & WENDY		2,479.54	1,240.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	10.46	1,238.62
					Per Diem Interest:	6.06	1,244.68
1501.	21.09		SOLARSKI, LISA & ARTHUR		5,048.81	2,531.61	
		2		0.00	0.00	15.44	2,517.20
					Per Diem Interest:	18.52	2,535.72
1501.	21.10		SEAMAN, WILLIAM R JR & CATHERINE M		5,247.71	50.33	
		2		0.00	0.00	0.00	5,197.38
					Per Diem Interest:	126.31	5,323.69
1601.	3.		SOUTH, DOROTHY		1,576.01	788.01	
		2		0.00	0.00	0.00	788.00
					Per Diem Interest:	3.85	791.85
1601.	4.		AARONSON, PAUL B.		1,067.79	533.90	
		4A		0.00	0.00	0.00	533.89
					Per Diem Interest:	2.61	536.50
1601.	4.01		L & E MANAGEMENT LLC		1,962.10	0.00	
		2		0.00	0.00	0.00	1,962.10
					Per Diem Interest:	32.04	1,994.14
1601.	5.04		YILDIZ, SELCUK		1,094.71	0.00	
		1		1,641.48	0.00	0.00	2,736.19
					Per Diem Interest:	151.02	2,887.21
1601.	5.06		JONES, MICHAEL R & HEIDI M		2,386.82	1,193.41	
		2		0.00	315.95-	13.53	877.46
					Per Diem Interest:	4.29	881.75
1601.	7.		MILLER, ROBERT & SANDRA		2,688.04	2,688.04	
		3A		250.00	0.00	0.00	250.00
					Per Diem Interest:	0.00	250.00
1601.	13.02		EBURY RE LLC		3,409.74	1,704.87	
		1		0.00	0.00	57.11	1,704.87
					Per Diem Interest:	18.75	1,723.62
1701.	13.		JOHNSON, GEORGE D JR & MAJOR, S B		2,786.12	1,393.06	
		2		0.00	0.00	13.31	1,393.06
					Per Diem Interest:	6.81	1,399.87
1703.	5.		FLYNN, HARRIET % GREG FLYNN		1,190.42	0.00	
		4A		23.70-	0.00	0.00	1,166.72
					Per Diem Interest:	17.72	1,184.44
1704.	4.		JARVIS, WILLIAM A. II		1,837.97	11.03	
		2		0.00	0.00	0.00	1,826.94
					Per Diem Interest:	29.09	1,856.03
1704.01	13.		FRENCH, DOLORES M (DEC)		3,028.39	1,514.20	
		2		0.00	0.00	0.00	1,514.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	7.49	1,521.68
1705.	5.	2	HOPKINS, VALERIE L	0.00	2,110.15 0.00 Per Diem Interest:	1,555.09 9.36 2.71	 555.06 557.77
1901.	1.05	2	JONES, JEFFERY K & CHERYL A	0.00	3,011.94 0.00 Per Diem Interest:	1,505.97 0.00 7.40	 1,505.97 1,513.37
1901.	8.	3A	SHEEP DEN FARMS LLC % H ZELLEY	0.00	3,161.49 0.00 Per Diem Interest:	1,585.38 4.31 9.46	 1,576.11 1,585.57
1901.	8.	-QFARM- - 3B	SHEEP DEN FARMS LLC % H ZELLEY	0.00	423.23 0.00 Per Diem Interest:	211.62 0.47 1.03	 211.61 212.64
1901.	13.02	2	CATALANO, SAMUEL & LYNETTE A	0.00	5,382.31 0.00 Per Diem Interest:	2,704.07 22.11 20.29	 2,678.24 2,698.53
1903.	2.	2	JOHNSON, R ANN (ESTATE)	0.00	4,227.78 0.00 Per Diem Interest:	2,125.93 50.68 13.95	 2,101.85 2,115.80
2001.	2.	2	AARONSON,PAUL B	0.00	2,588.71 0.01- Per Diem Interest:	1,294.35 0.00 6.33	 1,294.35 1,300.68
2001.	3.	2	L & E MANAGEMENT NJ	0.00	1,537.38 0.00 Per Diem Interest:	0.00 0.00 23.12	 1,537.38 1,560.50
2003.	2.10	2	FORT, DONLEY A & CHRISTINE M H W	0.00	3,419.34 678.42- Per Diem Interest:	2,386.73 13.58 1.73	 354.19 355.92
2003.	2.16	-QFARM- - 3B	JOO, YOON & HWAN & KUM SOO	0.00	94.22 0.10- Per Diem Interest:	47.17 0.24 0.23	 46.95 47.18
2003.	4.01	-QFARM- - 3B	AMERICAN WHEAT MISSION INC	0.00	475.57 0.00 Per Diem Interest:	238.37 1.43 1.16	 237.20 238.36
2003.	4.02	3A	GARBER, THERESA A	0.00	3,665.47 0.00 Per Diem Interest:	3,660.11 5.20 0.01	 5.36 5.37
2003.	13.	-QFARM- - 3B	TYKOCINSKI FAMILY TRUST	0.00	508.47 19.38- Per Diem Interest:	275.31 0.00 1.05	 213.78 214.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2101.03	11.	2	HOLINKO, MYRON		6,587.68	3,293.84	
				0.00	0.00	0.00	3,293.84
					Per Diem Interest:	27.06	3,320.90
2102.	1.	2	FRANCO, OSCAR W		3,103.17	1,551.63	
				0.00	0.00	16.19	1,551.54
					Per Diem Interest:	7.90	1,559.44
2102.	6.	2	OSCAR FRANCO RESIDENCE TRUST		7,577.70	3,789.00	
				0.00	0.00	66.63	3,788.70
					Per Diem Interest:	32.51	3,821.21
2102.	7.	1	FRANCO, JACQUELINE		1,350.44	51.48	
				0.00	0.00	0.00	1,298.96
					Per Diem Interest:	18.82	1,317.78
2104.	4.04	3A	HOFMANN, CHARLES % ELISE HOFMANN		3,337.96	1,669.01	
				0.00	0.00	0.00	1,668.95
					Per Diem Interest:	9.23	1,678.18
2104.	4.04	-QFARM- - 3B	HOFMANN, CHARLES % ELISE HOFMANN		13.46	6.73	
				0.00	0.00	0.00	6.73
					Per Diem Interest:	0.03	6.76
2106.	9.	2	KELLY, DERRICK		2,424.21	1,212.11	
				0.00	0.00	40.61	1,212.10
					Per Diem Interest:	13.33	1,225.43
2107.	2.	4A	AGREE CONVENIENCE #1 LLC		7,781.09	3,890.55	
				0.00	0.00	0.00	3,890.54
					Per Diem Interest:	33.63	3,924.17
2201.	1.	2	CAVALLI, CARLO & MICHELLE		6,581.70	3,290.85	
				0.00	0.00	0.00	3,290.85
					Per Diem Interest:	27.03	3,317.88
2301.	3.	1	ANGUELLA,BRANDON M & ABRAMS,GRACE R		98.71	49.36	
				0.00	0.00	0.00	49.35
					Per Diem Interest:	0.24	49.59
2303.	6.	2	POWELL, DOUGLAS & CHRISTA		3,125.60	1,583.95	
				0.00	0.00	16.05	1,541.65
					Per Diem Interest:	7.79	1,549.44
2303.	7.	4A	POWELL, DOUGLAS M & HOOK, CHRISTA		4,066.27	2,073.60	
				0.00	0.00	26.40	1,992.67
					Per Diem Interest:	12.75	2,005.42
2303.	14.01	3A	UPPER SPRINGFIELD FARM LLC		3,388.81	1,694.41	
				0.00	0.00	0.00	1,694.40
					Per Diem Interest:	13.22	1,707.62
2303.	14.01	-QFARM- -	UPPER SPRINGFIELD FARM LLC		1,227.81	613.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3B		0.00	0.00	0.00	613.90
					Per Diem Interest:	3.00	616.90
2304.01	1.		DAGLI SAY LLC		9,628.03	0.00	
		4A		0.00	0.00	0.00	9,628.03
					Per Diem Interest:	275.87	9,903.90
2304.01	4.02		TOKA, ALAN S & CHERYL L		4,438.65	2,219.33	
		3A		0.00	0.00	35.04	2,219.32
					Per Diem Interest:	15.42	2,234.74
2304.01	4.02	-QFARM- -	TOKA, ALAN S & CHERYL L		56.83	28.42	
		3B		0.00	0.00	0.32	28.41
					Per Diem Interest:	0.14	28.55
2304.02	8.01		CALHOUN, RALPH & ANDRIA		3,258.70	1,629.35	
		2		0.00	0.00	36.22	1,629.35
					Per Diem Interest:	8.75	1,638.10
2304.02	8.03		JACKNOWITZ, THOMAS JR.		3,134.57	1,572.76	
		2		0.00	0.00	8.38	1,561.81
					Per Diem Interest:	8.01	1,569.82

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	229,104.84	229,104.04	0.00	0.00	458,208.88
Added/Omitted	5,730.01	5,730.01	0.00	0.00	11,460.02
Other Billing	0.01-	3,984.36-	0.00	0.00	3,984.37-
Balance Adjustments (Prin)	831.35-	1,661.34-	0.00	0.00	2,492.69-
Payments (Prin)	177,472.36	25,468.91	0.00	0.00	202,941.27
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	166.00	0.00	0.00	166.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	56,531.13	203,885.44	0.00	0.00	260,416.57
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)	56,531.13	203,885.44	0.00	0.00	260,416.57
Payments (Intr)	1,775.86	67.61	0.00	0.00	1,843.47
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:	36,858.56
Current Balance:	260,416.57
Total Per Diem Interest:	8,430.48
Total Balance:	305,705.61

Number of Accts:	151
Land Value:	12,395,700
Improvement Value:	18,293,600
Limited Exemptions:	0
Net Taxable Value:	30,689,300

2022 DEDUCTIONS

Senior Citizen	2
Disabled Person	0
Surviving Spouse	0
Veteran	3
Widow of Veteran	1

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

Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: 01/01/60 to 05/23/22 Include Fees: N
Transaction Dates: 01/01/22 to 05/23/22 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
'Assignment for Full Amount' Prin Balance = Assigment Payments (prin & interest) + Adjustments (after assignment) - Redemption Payments Principal.
For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
303. 8.01 21-00001 Municipal 1515 BURL JACKSONVILLE	 18.00 %	364.02 0.00	140.58 0.00		0.00 0.00	504.60
401. 8. 96-00002 Municipal 65 DEACON ROAD	 18.00 %	71,525.76 0.00	1,579.25 0.00		0.00 0.00	73,105.01
601. 14. 01-00004 Municipal 1045 OXMEAD ROAD	 18.00 %	14,902.00 0.00	403.79 0.00		0.00 0.00	15,305.79
1001. 14. 15-00013 Municipal 2343 MONMOUTH ROAD	 18.00 %	14,708.68 0.00	922.73 0.00		0.00 0.00	15,631.41
1101. 14. 09-00011 Municipal 401 ARNEYS MT RD	 0.00 %	31,961.27 0.00	480.06 0.00		0.00 0.00	32,441.33
1501. 21.18 13-00017 Municipal 749 JULS GEORGE RD	 18.00 %	1,082.27 0.00	56.83 0.00		0.00 0.00	1,139.10
1901. 6. 13-00020 Municipal 151 RT 68	 18.00 %	54,222.11 0.00	2,415.24 0.00		0.00 0.00	56,637.35
1901. 9. 88-00003 Municipal 2439 SAYLORS POND RD	 18.00 %	16,953.81 0.00	239.28 0.00		0.00 0.00	17,193.09
2101. 4. 03-00011 Municipal REAR ASSISCUNK DR	 18.00 %	45.36 0.00	0.00 0.00		0.00 0.00	45.36

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
2101.02 10. 15-00020 Municipal REAR ASSISCUNK DR	18.00 %	37.72 0.00	1.50 0.00		0.00 0.00	39.22
2107. 1. 20-00008 Municipal 214 GEO WRIGHTSTOWN R	18.00 %	361.41 0.00	56.83 0.00		0.00 0.00	418.24

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Payments Principal	Assignment Payments Interest	Mun Adj	Redemption Payments Principal	Redemption Payments Interest	Municipal Bal
Tax	11	205,810.76	0.00			0.00			212,106.85
			6,296.09	0.00	0.00		0.00	0.00	
Cost	11	353.65	0.00			0.00			353.65
			0.00	0.00	0.00		0.00	0.00	
Lien Totals	22	206,164.41	0.00			0.00			212,460.50
			6,296.09	0.00	0.00		0.00	0.00	

Total Certs: 11

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/1960 to 05/23/2022

BALANCE AS OF 12/31/21					206,164.41
TAX SALE					
Tax			0.00		
Cost			0.00		
Interest			0.00		
TOTAL TAX SALE					0.00
TRANSFERS TO LIEN					
Tax			6,296.09		
TOTAL TRANSFERS TO LIEN					6,296.09
ASSIGNMENT PAYMENTS (Principal & Interest)					
Tax			0.00		
Cost			0.00		
TOTAL ASSIGNMENT PAYMENTS					0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)					
Tax			0.00		
Cost			0.00		
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS					0.00
INSTALLMENT PLANS					0.00
COLLECTIONS (Lien Redemption)					
Tax			0.00		
Cost			0.00		
TOTAL COLLECTIONS					(0.00)
NSF REVERSALS (Lien Redemption)					
Tax			0.00		
Cost			0.00		
TOTAL NSF REVERSALS (Lien Redemption)					0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net		
	0.00	0.00	0.00		
TOTAL ADJUSTMENTS					0.00
MUNICIPAL LIEN BALANCE AS OF 05/23/22					
Tax			212,106.85		
Cost			353.65		
Installment Principal			0.00		
TOTAL MUNICIPAL LIEN BALANCE					212,460.50
TOTAL PREMIUM					0.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				0.00