

July 6, 2020
08:39 AM

Pemberton Borough
Condensed Tax Account Delinquent Report

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Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 07/06/20	
As Of Date: 07/06/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 07/06/20: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
100.	6.	2	HAINES, DONALD C	0.00	1,004.97 0.00	0.00 0.00	1,004.97
					Per Diem Interest:	55.27	1,060.24
100.	7.01	4C	55 WEST HAMPTON LLC	0.00	2,293.50 0.00	2,293.00 48.74	0.50
					Per Diem Interest:	0.00	0.50
100.01	3.	2	GRAY, KENNETH W & PALFY, GEORGEANNA	0.00	1,057.10 0.00	1,057.01 0.00	0.09
					Per Diem Interest:	0.00	0.09
100.01	4.01	4A	JNW PROPERTIES, LLC	0.00	1,697.19 0.00	1,694.49 3.44	2.70
					Per Diem Interest:	0.04	2.74
101.	7.01	2	WILLS, DIANE V	0.00	1,283.32 0.00	1,283.08 2.07	0.24
					Per Diem Interest:	0.00	0.24
101.	17.	2	NERVEZA, PEPITO C & ROSELYN R	0.00	1,320.85 0.00	1,052.95 11.28	267.90
					Per Diem Interest:	0.83	268.73
101.	24.	2	STOCKTON, STACY A	0.00	2,445.71 0.00	0.00 0.00	2,445.71
					Per Diem Interest:	76.86	2,522.57
101.01	11.	2	SCHOEN, INGRID	0.00	2,659.42 0.00	1,329.71 5.02	1,329.71
					Per Diem Interest:	19.21	1,348.92
101.01	22.	4C	HEARTSTONE WOODFIELD HOMEOWNER ASSO	0.00	1,042.50 0.00	1,041.10 0.00	1.40
					Per Diem Interest:	0.02	1.42
101.01	25.	2	BUZALSKI, BRUCE T	0.00	2,916.92 0.00	2,915.28 10.07	1.64
					Per Diem Interest:	0.02	1.66
101.01	41.	2	KING, FRANCIS J & CONSTANCE A	0.00	2,378.05 0.00	2,375.09 2.96	2.96
					Per Diem Interest:	0.04	3.00
101.01	51.	2	MENDONEZ, TIMOTHY C. & JOSEFINA C.	0.00	2,873.13 0.00	2,873.09 3.42	0.04
					Per Diem Interest:	0.00	0.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
101.01	58.	2	SICKLES, LOIS C.	0.00	2,358.14 0.00	2,357.52 3.78	0.62 0.62
					Per Diem Interest:	0.00	
101.02	21.	2	SEARS, MYRNA J.	0.00	2,282.04 0.00	2,278.68 3.36	3.36 3.41
					Per Diem Interest:	0.05	
101.03	2.	2	HILL, ANNA	0.00	1,870.35 0.00	1,869.30 6.45	1.05 1.07
					Per Diem Interest:	0.02	
101.03	7.	2	FARID, SAMIR & SAMIA	0.00	2,625.02 0.00	2,621.16 3.86	3.86 3.92
					Per Diem Interest:	0.06	
101.04	11.	2	ABBOTT, LINDA S	0.00	2,626.06 0.00	2,626.04 0.00	0.02 0.02
					Per Diem Interest:	0.00	
101.05	5.	2	CONCANNON, THOMAS F & JUNE H	0.00	2,326.96 0.00	2,315.58 11.38	11.38 11.43
					Per Diem Interest:	0.05	
101.05	8.	2	GEYSEN, CATHLEEN	0.00	2,461.45 0.00	2,461.44 0.00	0.01 0.01
					Per Diem Interest:	0.00	
102.	2.	4A	THOMPSON DAVIS J & CAROL S	0.00	3,219.24 0.00	0.00 0.00	3,219.24 3,396.30
					Per Diem Interest:	177.06	
102.	20.	4A	SUTTON, DAVID A	0.00	1,964.07 0.00	0.00 15.22	1,964.07 2,056.88
					Per Diem Interest:	92.81	
102.	24.	4A	ELLY, FAMILY INC	0.00	4,289.89 0.00	4,264.31 42.63	25.58 25.91
					Per Diem Interest:	0.33	
104.	2.	1	LANKENAU, STEPHEN	0.00	990.38 0.00	0.00 45.56	990.38 999.30
					Per Diem Interest:	8.92	
104.	12.	2	SAGER, W ALAN [L I F E ESTATE]	0.00	1,768.18 0.00	1,073.67 28.15	694.51 704.54
					Per Diem Interest:	10.03	
104.	15.02	4C	LEVADO 1008 LLC	0.00	3,210.90 0.00	1,725.80 101.48	1,485.10 1,504.41
					Per Diem Interest:	19.31	
104.	16.01		HUTCHINS, MAVIS		1,631.52	1,630.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	16.17	1.27
					Per Diem Interest:	0.00	1.27
200.	3.	2	DALEY, PETER J SR	0.00	1,337.53	1,337.32	0.21
					Per Diem Interest:	0.00	0.21
200.	6.01	2	BIBER, JAMES	0.00	1,590.86	793.44	797.42
					Per Diem Interest:	12.33	823.39
201.	10.	2	MOHAMMED, SHAMSHUDEEN	0.00	1,087.33	0.00	1,087.33
					Per Diem Interest:	0.00	1,117.28
201.	13.	2	LAZZARI, CHRISTOPHER & AMY	0.00	1,087.33	1,086.89	0.44
					Per Diem Interest:	0.00	0.45
201.	20.	2	HANSEN, TAMMY L	0.00	1,052.93	0.00	1,052.93
					Per Diem Interest:	6.20	1,072.46
201.	21.	1	HANSEN, TAMMY L	0.00	104.25	0.00	104.25
					Per Diem Interest:	1.38	108.60
201.	31.	2	FULLER, VIRGINIA	0.00	795.53	0.00	920.53
					Per Diem Interest:	47.87	923.29
202.	2.	2	DICLEMENTE, M & AZNARASHVILI, E	0.00	917.40	916.68	0.72
					Per Diem Interest:	0.02	0.73
202.	3.01	2	MUHAMMAD, SHAKIRA	0.00	961.19	480.60	480.59
					Per Diem Interest:	0.00	487.53
202.	5.	2	WELLS, ESTRELLA	0.00	1,129.03	565.40	563.63
					Per Diem Interest:	2.38	571.77
202.	6.	2	WELLS, ESTRELLA	0.00	1,387.57	694.87	692.70
					Per Diem Interest:	2.93	702.71
203.	11.	1	CHRISTIAN CARING CENTER-PEMB, INC	0.00	417.00	416.39	0.61
					Per Diem Interest:	0.61	0.62
203.	13.	4A	CHRISTIAN CARING CENTER-PEMBERTON	0.00	1,267.68	1,265.82	1.86
					Per Diem Interest:	1.86	1.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.03	1.89
203.	14.	4A	CHRISTIAN CARING CENTER PEMBERTON	0.00	1,831.68 0.00	1,828.99 2.69	2.69
				Per Diem Interest:		0.04	2.73
203.	15.	2	CLARK ROBERT E JR. & JENNIFER A	0.00	1,163.43 0.00	581.85 3.23	581.58
				Per Diem Interest:		8.40	589.98
203.	21.	2	LAWRENCE, F E & CRUZ-LAWRENCE, A H	0.00	2,680.27 0.00	1,338.31 17.57	1,341.96
				Per Diem Interest:		19.40	1,361.36
204.01	11.06	2	ULRICH, JOHN & MARY K	0.00	1,462.73 0.00	1,460.73 0.00	2.00
				Per Diem Interest:		0.03	2.03
204.01	13.	2	COOKE, ROBERT THOMAS	0.00	1,565.84 0.00	1,563.89 1.95	1.95
				Per Diem Interest:		0.03	1.98
205.	12.	2	WELLS, ESTRELLA	0.00	1,268.73 0.00	635.36 2.68	633.37
				Per Diem Interest:		9.15	642.52
300.	2.	1	JULIANO, ROBERT C	0.00	364.88 0.00	0.00 0.00	364.88
				Per Diem Interest:		8.92	373.80
300.	3.	4A	BRENNAN, JOHN P & PATRICIA	0.00	4,170.00 0.00	4,094.90 75.10	75.10
				Per Diem Interest:		1.08	76.18
302.	3.	2	DUFFY, ROBERT A & PATRICIA R	0.00	1,452.31 0.00	0.00 0.00	1,452.31
				Per Diem Interest:		79.88	1,532.19
303.	14.	1	AURIEMMA, TRACIE & BRIAN & M & K	0.00	166.80 0.00	166.64 0.00	0.16
				Per Diem Interest:		0.00	0.16
303.01	1.	1	EJG PROPERTIES, INC	0.00	2.09 0.00	0.00 0.00	2.09
				Per Diem Interest:		0.06	2.15
303.01	3.	2	PATEL, DHAVAL & BINITA	0.00	2,974.26 0.00	2,970.29 3.97	3.97
				Per Diem Interest:		0.06	4.03
303.01	12.	1	EJG PROPERTIES, INC	0.00	3.13 0.00	0.00 0.00	3.13
				Per Diem Interest:		0.07	3.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
303.01	13.	1	EJG PROPERTIES, INC	0.00	3.13 0.00 Per Diem Interest:	0.00 0.00 0.07	3.13 3.20
303.01	14.	1	EJG PROPERTIES, INC	0.00	333.60 0.00 Per Diem Interest:	0.00 0.00 18.35	333.60 351.95
303.01	24.	1	EJG PROPERTIES, INC	0.00	3.13 0.00 Per Diem Interest:	0.00 0.00 0.07	3.13 3.20
303.01	25.	1	EJG PROPERTIES, INC	0.00	3.13 0.00 Per Diem Interest:	0.00 0.00 0.07	3.13 3.20
304.	13.	2	ADAMS, KEITH R TRUSTEE	0.00	1,809.78 0.00 Per Diem Interest:	1,807.32 2.46 0.04	2.46 2.50
304.	22.03	4A	BERNARDI, ROBERT & EUGENE	0.00	2,191.34 0.00 Per Diem Interest:	2,191.13 0.00 0.00	0.21 0.21
306.	7.	1	JULIANO, ROBERT C	0.00	364.88 0.00 Per Diem Interest:	0.00 0.00 8.92	364.88 373.80
306.01	1.	1	JULIANO, ROBERT C	0.00	208.50 0.00 Per Diem Interest:	0.00 0.00 5.10	208.50 213.60
306.01	2.	1	JULIANO, ROBERT C	0.00	208.50 0.00 Per Diem Interest:	0.00 0.00 5.10	208.50 213.60
307.	1.	2	DOWNS GLORIA	0.00	1,026.87 0.00 Per Diem Interest:	0.00 0.00 25.11	1,026.87 1,051.98
400.	6.	2	DOVEBEAR PROPERTY LLC	0.00	1,070.65 0.00 Per Diem Interest:	0.00 0.00 45.13	1,070.65 1,115.78
400.	7.	2	DOVEBEAR PROPERTY LLC	0.00	1,007.06 0.00 Per Diem Interest:	0.00 0.00 38.60	1,007.06 1,045.66
400.	10.	2	DOVEBEAR PROPERTY, LLC	0.00	1,342.74 0.00 Per Diem Interest:	0.00 0.00 73.01	1,342.74 1,415.75
400.	11.		DOVEBEAR PROPERTY LLC		1,504.33	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,504.33
					Per Diem Interest:	82.74	1,587.07
400.	17.	4A	KHAN, NAEEM & UZMA	0.00	1,000.80 0.00	998.94 0.00	1.86
					Per Diem Interest:	0.03	1.89
400.	18.01	4A	DOVEBEAR PROPERTY LLC	0.00	881.96 0.00	0.00 0.00	881.96
					Per Diem Interest:	42.78	924.74
400.	19.	4A	WOOD, HARLEY D & INGRID	0.00	2,000.56 0.00	1,000.28 16.00	1,000.28
					Per Diem Interest:	14.45	1,014.73
401.	4.	2	PATRICK, KARL W.	0.00	1,777.47 0.00	5.07 0.00	1,772.40
					Per Diem Interest:	48.19	1,820.59
401.	6.	2	SOUTH STAR REDEVELOPEMENT LLC	0.00	1,031.04 0.00	0.00 0.00	1,031.04
					Per Diem Interest:	25.21	1,056.25
402.	2.	2	DOVEBEAR PROPERTY LLC	0.00	1,285.41 0.00	0.00 0.00	1,285.41
					Per Diem Interest:	40.34	1,325.75
402.	7.	2	DOTSON, LEONARD S JR	0.00	1,633.60 0.00	0.00 0.00	1,633.60
					Per Diem Interest:	89.85	1,723.45
405.	3.	2	TETTEMER, BRIAN & CIMINO, MELISSA	0.00	955.98 0.00	0.00 0.00	955.98
					Per Diem Interest:	52.57	1,008.55
406.	3.	2	SHAW, JOHN G	0.00	1,090.56 0.00	545.15 4.73	545.41
					Per Diem Interest:	7.88	553.29
407.	4.	2	CHAPMAN, STEPHANIE LEE	0.00	1,323.98 0.00	0.00 9.86	1,323.98
					Per Diem Interest:	22.51	1,346.49
500.	1.01	2	WELLS, ESTRELLA	0.00	1,508.50 0.00	755.43 3.18	753.07
					Per Diem Interest:	10.88	763.95
500.	3.	2	SOUTHAMPTON PROPERTY GRP, LLC	0.00	748.52 0.00	374.26 0.00	374.26
					Per Diem Interest:	5.41	379.67
501.	5.	4A	COTTON, BISHOP J L & ELEANOR	0.00	1,342.74 0.00	666.39 12.90	676.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	9.78	686.13
501.	15.01	4A	FEINGOLD, YAAKOV	0.00	1,120.69 0.00	571.77 35.41	548.92
					Per Diem Interest:	7.14	556.06
502.	6.	2	FORT, DAVID L. & DAWN M.	0.00	1,406.34 0.00	0.00 0.00	1,406.34
					Per Diem Interest:	77.35	1,483.69
503.	4.	2	PALUSH JR, BRUCE	0.00	1,240.58 0.00	4.96 35.23	1,235.62
					Per Diem Interest:	4.32	1,239.94
505.	1.01	4A	LANKENAU, STEPHEN	0.00	2,671.93 0.00	96.76 122.92	2,575.17
					Per Diem Interest:	23.17	2,598.34
5000.	2.	1	JULIANO, ROBERT C	0.00	260.63 0.00	0.00 0.00	260.63
					Per Diem Interest:	6.37	267.00

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	61,598.97	61,598.60	0.00	0.00	123,197.57
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	62.50	62.50	0.00	0.00	125.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	43,680.60	30,673.78	0.00	0.00	74,354.38
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)	17,980.87	30,987.32	0.00	0.00	48,968.19
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)	17,980.87	30,987.32	0.00	0.00	48,968.19
Payments (Intr)	584.86	208.32	0.00	0.00	793.18
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:	0.00				
Current Balance:	48,968.19				
Total Per Diem Interest:	1,486.30				
Total Balance:	50,454.49				

2020 DEDUCTIONS

Number of Accts:	84	Senior Citizen	1
Land Value:	2,213,800	Disabled Person	1
Improvement Value:	9,711,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	6
Net Taxable Value:	11,925,400	Widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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