

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: Y	
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/16/20	
As Of Date: 07/16/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 07/16/20: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
301.	4.01	-QFARM- - 3B	GORDAYCHIK, BRIAN	0.00	87.94 0.00	0.02 0.00	87.92
					Per Diem Interest:	2.34	90.26
301.	4.09	2	LUKIS, MICHAEL	0.00	3,967.71 0.00	1,986.84 38.69	1,980.87
					Per Diem Interest:	43.03	2,023.90
302.	4.	2	BLUM, RON	0.00	1,407.03 0.00	0.00 0.00	1,407.03
					Per Diem Interest:	37.53	1,444.56
303.	9.	1	LSF9 TRUSTEE,C/O RESICAP,STE 1500	0.00	111.79 0.00	55.90 0.00	55.89
					Per Diem Interest:	0.93	56.82
303.	21.02	2	MURPHY, KATHERINE	0.00	3,353.63 0.00	386.55 15.09	2,967.08
					Per Diem Interest:	157.71	3,124.79
303.	27.01	2	NEVILLE, JAY H	0.00	5,024.48 0.00	2,467.21 80.05	2,557.27
					Per Diem Interest:	95.76	2,653.03
303.	31.01	2	FLYNN, GREG	0.00	2,413.12 0.00	0.00 0.00	2,413.12
					Per Diem Interest:	83.37	2,496.49
405.	3.	2	POTTER, BRUCE E & JEFFREY M	0.00	4,139.12 0.00	7.43 0.00	4,131.69
					Per Diem Interest:	178.99	4,310.68
405.	5.05	2	LOWRIE, PATRICK & CATHERINE	0.00	3,996.03 0.00	1,487.62 13.96	2,508.41
					Per Diem Interest:	110.91	2,619.32
405.	5.08	-QFARM- - 3B	CHIANG, GARY	0.00	61.11 0.00	12.70 0.00	48.41
					Per Diem Interest:	1.16	49.57
502.	4.	1	COMMERCIO, GINGER G	0.00	25.34 0.00	0.00 0.00	25.34
					Per Diem Interest:	0.67	26.01
502.	13.	2	FLYNN, GREG	0.00	2,273.02 0.00	0.00 0.00	2,273.02
					Per Diem Interest:	76.72	2,349.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
502.	19.02	2	LUCY, DONALD & ELENA S	0.00	2,659.05 0.00 Per Diem Interest:	1,349.64 0.00 21.82	1,309.41 1,331.23
503.	2.10	1	BINSTOCK, HAIM	0.00	1,035.90 0.00 Per Diem Interest:	0.00 0.00 27.62	1,035.90 1,063.52
503.	4.14	3A	SHILLINGS, ROY & ETHEL	0.00	3,982.62 0.00 Per Diem Interest:	2,132.57 43.52 38.90	1,850.05 1,888.95
503.	4.14	-QFARM- - 3B	SHILLINGS, ROY & ETHEL	0.00	71.55 0.00 Per Diem Interest:	34.39 1.41 0.26	37.16 37.42
503.	16.01	3A	BRANIN, JUDITH L	0.00	579.81 0.00 Per Diem Interest:	34.85 0.00 14.18	544.96 559.14
601.	1.	2	L&E MANAGEMENT LLC	0.00	1,249.04 0.00 Per Diem Interest:	0.00 0.00 33.31	1,249.04 1,282.35
602.	3.	1	L & E MANAGEMENT LLC	0.00	193.77 0.00 Per Diem Interest:	0.00 0.00 5.16	193.77 198.93
701.	7.04	3A	COLUMBUS SOLAR, LLC % A J GALLY	0.00	8,355.75 1,297.37- Per Diem Interest:	6,745.00 0.00 5.22	313.38 318.60
701.	7.05	3A	OSBORNE, ROBERT J & MARIA	0.00	6,355.49 0.00 Per Diem Interest:	3,177.75 0.00 88.71	3,177.74 3,266.45
701.	7.05	-QFARM- - 3B	OSBORNE, ROBERT J & MARIA	0.00	76.02 0.00 Per Diem Interest:	38.01 0.00 0.63	38.01 38.64
701.	7.06	2	HAVILAND, GLEN & CYNTHIA	0.00	4,471.50 0.00 Per Diem Interest:	0.11 0.00 199.53	4,471.39 4,670.92
701.	11.01	2	ENGLAND, JOHN & SHIRLEY	0.00	4,617.57 0.00 Per Diem Interest:	2,308.79 0.00 55.33	2,308.78 2,364.11
701.	16.02	1	BRYAN, THOMAS R JR & DONNA M	0.00	2,150.79 0.00 Per Diem Interest:	0.00 0.00 70.91	2,150.79 2,221.70
802.	6.21		MOUNT, EDWARD J		6,767.07	3,389.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	110.93	3,378.00
					Per Diem Interest:	95.43	3,473.43
802.	6.38	2	SLABY, WALDEMAR & JOANNA	0.00	6,866.74	6,814.74	
				0.00	0.00	106.55	52.00
					Per Diem Interest:	0.91	52.91
802.	10.01	2	FUNK, MICHAEL L	0.00	3,440.08	6.05	
				0.00	0.00	0.00	3,434.03
					Per Diem Interest:	137.15	3,571.18
802.	10.03	2	SKOPAS, KONSTANTINOS	0.00	2,529.38	0.00	
				0.00	0.00	0.00	2,529.38
					Per Diem Interest:	88.89	2,618.27
804.	7.01	2	VRETTOS, ALEXANDER & MARGARITA	0.00	5,909.84	2,954.92	
				0.00	0.00	50.87	2,954.92
					Per Diem Interest:	79.56	3,034.48
901.01	8.01	-QFARM- - 3B	2697 ROUTE 206 LLC	555.31-	110.30	0.00	
					0.00	0.00	445.01-
					Per Diem Interest:	0.00	445.01-
901.01	10.	4A	CHANDEL R.E., LLC	0.00	2,867.72	0.00	
				0.00	0.00	0.00	2,867.72
					Per Diem Interest:	104.96	2,972.68
901.01	11.	4A	CHANDEL REAL ESTATE,LLC	0.00	5,906.85	0.00	
				0.00	0.00	0.00	5,906.85
					Per Diem Interest:	285.66	6,192.51
901.01	12.	2	CHANDEL REAL ESTATE, LLC	0.00	2,507.02	0.00	
				0.00	0.00	0.00	2,507.02
					Per Diem Interest:	87.83	2,594.85
901.01	16.	2	L&E MANAGEMENT LLC	0.00	3,323.82	0.00	
				0.00	0.00	0.00	3,323.82
					Per Diem Interest:	130.68	3,454.50
901.02	5.	2	GUARINI, MICHAEL & KAREN	0.00	5,601.30	2,204.61	
				0.00	0.00	13.12	3,396.69
					Per Diem Interest:	143.76	3,540.45
901.02	7.	2	GIOVACCHINI, CARMEN & ANGELA MARIE	0.00	5,328.54	2,665.18	
				0.00	0.00	37.50	2,663.36
					Per Diem Interest:	68.63	2,731.99
901.02	8.	2	JOHNSON, REV. FREDRICK C	0.00	5,891.95	2,945.98	
				0.00	0.00	43.01	2,945.97
					Per Diem Interest:	79.22	3,025.19
902.	2.	2	2671 SPRINGFIELD LLC	0.00	1,550.12	134.32	
				0.00	0.00	0.00	1,415.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	36.41	1,452.21
1001.	11.01	-QFARM- - 3B	FORVOUR, LEVI JACOB		420.32	418.87	
				0.00	0.00	1.45	1.45
					Per Diem Interest:	0.01	1.46
1001.	12.01	2	WILLE, RYAN & DAWN		5,206.32	2,559.33	
				0.00	0.00	151.61	2,646.99
					Per Diem Interest:	55.59	2,702.58
1001.	12.14	2	NEWHOUSE, JEFFREY M & BARBARA M		5,568.51	2,784.26	
				0.00	0.00	112.17	2,784.25
					Per Diem Interest:	73.16	2,857.41
1002.	1.02	2	LIPPINCOTT, BRIAN NEIL		4,279.23	2,944.01	
				0.00	0.00	140.17	1,335.22
					Per Diem Interest:	11.35	1,346.57
1002.	1.11	2	KRUSEN, CHRISTOPHER B & KAREN		5,011.06	4,994.58	
				0.00	0.00	16.48	16.48
					Per Diem Interest:	0.27	16.75
1002.	1.23	2	AGOSTO, ROBERT		7,061.99	3,532.91	
				0.00	0.00	67.09	3,529.08
					Per Diem Interest:	101.09	3,630.17
1002.	6.05	3A	CARUSO, COLLEEN M & STEVEN D		3,800.78	443.98	
				0.00	0.00	63.83	3,356.80
					Per Diem Interest:	104.03	3,460.83
1002.	6.05	-QFARM- - 3B	CARUSO, COLLEEN M & STEVEN D		16.40	0.00	
				0.00	0.00	0.00	16.40
					Per Diem Interest:	0.44	16.84
1002.	6.10	4A	CARUSO, COLLEEN M & STEVEN D		4,508.77	408.04	
				0.00	0.00	143.18	4,100.73
					Per Diem Interest:	61.52	4,162.25
1002.	6.11	1	CARUSO, COLLEEN M & STEVEN D		1,091.05	0.00	
				0.00	0.00	0.00	1,091.05
					Per Diem Interest:	29.09	1,120.14
1003.	2.01	2	FLYNN, GREG		2,559.19	0.00	
				0.00	0.00	0.00	2,559.19
					Per Diem Interest:	90.31	2,649.50
1101.	7.01	3A	HOLLY, INC		3,446.04	1,723.02	
				0.00	0.00	5.48	1,723.02
					Per Diem Interest:	37.38	1,760.40
1101.	7.01	-QFARM- - 3B	HOLLY, INC		386.04	193.02	
				0.00	0.00	0.47	193.02
					Per Diem Interest:	3.22	196.24

Springfield Township
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1101.	10.	2	L & E MANAGEMENT LLC	0.00	1,345.92 0.00	0.00 0.00	1,345.92
					Per Diem Interest:	35.90	1,381.82
1101.	12.01	2	GARDEN STATE ACQUISITIONS LLC	0.00	3,611.48 0.00	1,805.74 0.00	1,805.74
					Per Diem Interest:	36.47	1,842.21
1101.	15.01	3A	G&W FARMS INCORPORATED	0.00	5,310.65 0.00	2,655.33 45.36	2,655.32
					Per Diem Interest:	75.60	2,730.92
1101.	15.01	-QFARM- - 3B	G&W FARMS INCORPORATED	0.00	699.05 0.00	349.53 3.50	349.52
					Per Diem Interest:	5.83	355.35
1101.	16.01	3A	SCHINA, DOMENICK & ANNA	0.00	2,255.13 773.70-	0.00 0.00	1,481.43
					Per Diem Interest:	71.47	1,552.90
1101.	18.07	1	FLYNN, GREG	0.00	1,432.37 0.00	0.00 0.00	1,432.37
					Per Diem Interest:	38.20	1,470.57
1201.	8.	1	DRAGONLAND DEVELOPMENT, LLC	0.00	7,430.15 0.00	7,413.51 131.29	16.64
					Per Diem Interest:	0.06	16.70
1201.	13.01	4A	ENGLE, MARK A	0.00	3,811.21 0.00	1,026.73 0.00	2,784.48
					Per Diem Interest:	90.75	2,875.23
1201.	22.	2	JOHNSON, MARCELLA	0.00	2,301.33 0.00	1,150.67 0.00	1,150.66
					Per Diem Interest:	19.18	1,169.84
1201.	23.	2	WARGO, MICHAEL & ALLYSON	0.00	2,311.77 0.00	555.64 19.22	1,756.13
					Per Diem Interest:	35.94	1,792.07
1201.	25.04	2	KISHLER, BETTY LOU	0.00	3,623.61 0.00	3,620.71 41.24	2.90
					Per Diem Interest:	0.01	2.91
1201.	29.07	-QFARM- - 3B	RIVERA, LUIS F & GRACE	0.00	81.98 0.00	50.19 0.00	31.79
					Per Diem Interest:	0.53	32.32
1201.	29.08	2	RIVERA, LUIS F & GRACE T	0.00	9,661.42 0.00	4,858.95 0.00	4,802.47
					Per Diem Interest:	148.84	4,951.31
1201.	33.02		EL BO RENTAL LLC		8,694.09	4,440.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	173.88	4,253.98
					Per Diem Interest:	74.44	4,328.42
1202.	2.10	2	BERNACKI, JOS K & KATHY L	0.00	4,347.79 0.00	2,173.90 70.65	2,173.89
					Per Diem Interest:	50.27	2,224.16
1301.	1.02	2	JESTER SR, EARNEST EARL	0.00	3,633.84 0.00	1,816.92 8.36	1,816.92
					Per Diem Interest:	36.88	1,853.80
1401.	2.	4A	MARINELLO, ANTHONY S	0.00	1,487.52 0.00	0.00 0.00	1,487.52
					Per Diem Interest:	39.67	1,527.19
1401.	14.01	4A	HURLEY, DAMON	0.00	2,310.28 0.00	108.87 0.00	2,201.41
					Per Diem Interest:	72.22	2,273.63
1401.	15.13	2	GIOVANELLI,JAMES R & LISA R	0.00	5,344.94 0.00	5,316.68 43.21	28.26
					Per Diem Interest:	0.58	28.84
1501.	5.	4A	TILGHMAN, WILLIAM S	0.00	1,135.76 0.00	567.88 3.12	567.88
					Per Diem Interest:	21.30	589.18
1501.	7.	2	FLYNN, GREGORY	0.00	1,842.26 0.00	0.00 0.00	1,842.26
					Per Diem Interest:	56.25	1,898.51
1501.	8.	2	L & E MANAGEMENT LLC	0.00	2,039.01 0.00	0.00 0.00	2,039.01
					Per Diem Interest:	65.60	2,104.61
1501.	18.	-QFARM- - 3B	PLEASANT FARM INC	2,194.42-	3,839.53 3,018.26-	441.65 0.00	1,814.80-
					Per Diem Interest:	0.00	1,814.80-
1501.	21.10	2	SEAMAN, WILLIAM R JR & CATHERINE M	0.00	5,230.17 0.00	2,982.20 144.91	2,247.97
					Per Diem Interest:	47.21	2,295.18
1601.	4.01	2	L & E MANAGEMENT LLC	0.00	1,955.54 0.00	0.00 0.00	1,955.54
					Per Diem Interest:	61.63	2,017.17
1601.	5.04	1	HARTING, RICK & EDNA	0.00	1,091.05 0.00	545.53 8.00	545.52
					Per Diem Interest:	9.09	554.61
1601.	5.05	4A	JOBSTOWN ONE, LLC	0.00	7,904.12 0.00	7,825.06 96.88	79.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1.38	80.44
1601.	5.06	2	JONES, MICHAEL R & HEIDI M	0.00	2,378.84 0.00	1,189.69 10.84	1,189.15
				Per Diem Interest:		19.82	1,208.97
1704.	4.	2	JARVIS, WILLIAM A. II	0.00	1,831.83 0.00	915.92 0.00	915.91
				Per Diem Interest:		15.27	931.18
1704.01	13.	2	FRENCH, DOLORES M (DEC)	0.00	3,018.27 0.00	1,692.98 27.12	1,325.29
				Per Diem Interest:		22.09	1,347.38
1705.	6.	2	BORDEN, RICHARD F	0.00	2,620.30 0.00	0.03 0.00	2,620.27
				Per Diem Interest:		93.21	2,713.48
1706.	1.	1	BORDEN, RICHARD FRANK & WANDA	0.00	1,161.10 0.00	2.58 0.00	1,158.52
				Per Diem Interest:		30.87	1,189.39
1901.	13.02	2	CATALANO, SAMUEL & LYNETTE A	0.00	5,364.31 0.00	2,682.16 41.35	2,682.15
				Per Diem Interest:		69.33	2,751.48
1903.	2.	2	JOHNSON, R ANN	0.00	4,213.65 0.00	2,110.08 41.08	2,103.57
				Per Diem Interest:		47.63	2,151.20
2001.	3.	2	L & E MANAGEMENT NJ	0.00	1,532.24 0.00	0.00 0.00	1,532.24
				Per Diem Interest:		41.53	1,573.77
2003.	4.01	-QFARM- - 3B	AMERICAN WHEAT MISSION INC	15.47	473.98 0.00	0.00 0.00	489.45
				Per Diem Interest:		13.32	502.77
2102.	1.	2	FRANCO, OSCAR W	0.00	3,092.79 0.00	1,548.89 12.48	1,543.90
				Per Diem Interest:		26.65	1,570.55
2102.	6.	2	OSCAR FRANCO RESIDENCE TRUST	0.00	7,552.37 0.00	3,789.41 66.08	3,762.96
				Per Diem Interest:		109.86	3,872.82
2102.	7.	1	FRANCO, JACQUELINE	0.00	1,345.92 0.00	0.60 0.00	1,345.32
				Per Diem Interest:		35.87	1,381.19
2104.	2.	-QFARM- - 3B	DANIELS, RICHARD & JANET	0.00	17.89 0.00	0.00 0.00	17.89
				Per Diem Interest:		0.48	18.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2106.	4.	1	K & P GANESH CORP	0.00	1,799.04 0.00	1,699.04 0.00	100.00
					Per Diem Interest:	1.67	101.67
2106.	9.	2	KELLY, DERRICK	0.00	2,416.10 0.00	1,256.84 11.04	1,159.26
					Per Diem Interest:	19.32	1,178.58
2304.02	8.01	2	CALHOUN, RALPH & ANDRIA	0.00	3,247.80 0.00	1,623.90 28.24	1,623.90
					Per Diem Interest:	29.65	1,653.55
8888.	7.	4A	SUNOCO INC C/O K.E. ANDREWS	0.00	11,551.38 0.00	11,420.40 130.98	130.98
					Per Diem Interest:	2.18	133.16

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	156,482.92	156,482.47	0.00	0.00	312,965.39
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	1,509.13-	1,509.13-	0.00	0.00	3,018.26-
Balance Adjustments (Prin)	773.70-	1,297.37-	0.00	0.00	2,071.07-
Payments (Prin)	114,108.00	28,872.59	0.00	0.00	142,980.59
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)	40,092.09	124,803.38	0.00	0.00	164,895.47
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)	40,092.09	124,803.38	0.00	0.00	164,895.47
Payments (Intr)	1,869.79	545.67	0.00	0.00	2,415.46
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: 2,734.26-
Current Balance: 164,895.47
Total Per Diem Interest: 4,931.30
Total Balance: 167,092.51

2020 DEDUCTIONS

Number of Accts:	96	Senior Citizen	0
Land Value:	7,882,100	Disabled Person	0
Improvement Value:	12,554,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	20,436,600	Widow of Veteran	1

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