Range: Block: First to Last
Lot:
Qual:
As Of Date: 07/18/22

Property Class Range: First to Last
Bill Year Range: 2021 to 2022
Bill Period Range: 1 to 4
Assessed Value/SPTX Code Year: 2021
Include Utility Due As Of 07/18/22: N

Print Balances Greater Than: 3,999.00
Include Prior Yr/Prd In Balance: Y
Include Interest Through: 07/18/22
Include Tax Sp Charges: N
Include Other Special Charges: N

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class / Description	Land Value / Impr Value / Lmt Exempt / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3	PHOENIX PINELANDS CORP		1986000				0.00
9.01	2414 RT 34 #202		185000		28,955.72	14,762.80	
	MANASQUAN NJ	08736	0		28,955.71	14,762.80	87,437.03
	CERVETTO RD. & SIMS	4A	2171000	0.00			87,437.03
	02/05/21 21 1 P001 CK 43420	phoenix			14,382.88	0.00	73,054.15
	05/07/21 21 2 P001 CK 43748	phoenix pinelands			14,382.87	0.00	58,671.28
	08/18/21 21 3 P001 CK 44175	PHOENIX PINELANDS CO			14,762.80	0.00	43,908.48
	11/05/21 21 4 P001 CK 44506	PHOENIX PINELANDS			14,762.80	0.00	29,145.68
	02/08/22 22 1 P001 CK 44883	phoenix			14,572.84	0.00	14,572.84
					Per Diem Interest:	528.97	15,101.81
63	MOUNTAIN PORTFOLIO OWNER NJ LLC		293100				0.00
3.01	150 SO WACKER DR #1220		115800		5,453.71	2,780.52	
	CHICAGO, IL	60606	0		5,453.70	2,780.51	16,468.44
	1520 ROUTE 539	4A	408900	0.00			16,468.44
	01/25/21 21 1 P001 CK 1484	TEXON INVESTMENT			2,708.97	0.00	13,759.47
	04/12/21 21 2 P001 CK 1519	texon investment			2,708.96	0.00	11,050.51
	08/05/21 21 3 P001 CK 1648	TEXON OIL			2,780.52	0.00	8,269.99
	12/16/21 21 4 PTST CK multi	tax sale			2,780.51	43.81	5,489.48
					Per Diem Interest:	265.28	5,754.76
80	MOLINARO, JOHN		150000				0.00
16	167 FIFTH AVE		548800		9,320.25	4,751.84	
	LITTLE EGG HARBOR NJ	08087	0		9,320.24	4,751.84	28,144.17
	1416 ROUTE 539	4A	698800	0.00			28,144.17
	12/16/21 21 1 PTST CK wire	tax sale			4,629.55	729.15	23,514.62
	12/16/21 21 2 PTST CK wire	tax sale			4,629.55	520.82	18,885.07
	12/16/21 21 3 PTST CK wire	tax sale			4,751.84	320.75	14,133.23
	12/16/21 21 4 PTST CK wire	tax sale			4,751.84	106.92	9,381.39
	12/31/21 21 4 J076	YEAR END PENALTY			1,233.93	0.00	10,615.32
	12/31/21 21 4 J076	MOVED TO LIEN			1,233.93-	0.00	9,381.39
	03/02/22 22 1 P003 CK 19334	fig - subs			4,690.70	72.71	4,690.69
					Per Diem Interest:	148.51	4,839.20
160	LEVANCE, JOHN JR		50600				0.00
8	364 KINGFISHER RD		275600		4,413.50	2,250.78	
	TUCKERTON NJ	08087	0		4,413.48	2,250.78	13,328.54
	635 ROUTE 9 NORTH	4A	326200	0.00			13,328.54
	03/02/21 21 1 P003 CK 16077	subs-greymorr			2,192.07	32.88	11,136.47
	06/02/21 21 2 P001 CS	WHITEHEAD			2,192.06	21.06	8,944.41
	09/16/21 21 3 P001 CS	whitehead			2,250.78	31.89	6,693.63
	11/08/21 21 4 P001 CK 8719	jts			2,250.78	0.00	4,442.85
					Per Diem Interest:	201.43	4,644.28

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282.03	BRYAN, J&J % SEABERT, MARIANNE		71100				0.00
15	2142 LAWRENCEVILLE RD		255400		4,354.71	2,220.20	
	LAWRENCEVILLE NJ	08648	0		4,354.69	2,220.20	13,149.80
	22 HANNAH PLACE	2	326500	0.00			13,149.80
	11/08/21 21 1 P001 CK 3817730345		online payments		2,163.07	184.17	10,986.73
	11/08/21 21 2 P001 CK 3817730345		online payments		2,163.06	202.25	8,823.67
	11/08/21 21 3 P001 CK 3817730345		online payments		2,220.20	107.68	6,603.47
	11/08/21 21 4 P001 CK 3817730345		online payments		2,220.20	0.00	4,383.27
					Per Diem Interest:	197.80	4,581.07
315	SCHNEIDER,MICHAEL & OSNATO,JAMES JR		82500				2,967.41
13	134 FAIRVIEW CT		0		1,099.94	565.13	
	BRICK NJ	08724	0		1,099.93	565.12	3,330.12
	25 WEST BOAT DRIVE	1	82500	0.00			6,297.53
	01/18/22 22 1 J241		property maint		291.25	0.00	6,588.78
					Per Diem Interest:	1,311.16	7,899.94
325.40	RAYMOND JOHN BRAUN & ASSOCIATES,INC		306900				0.00
3	1563 DEER PATH		56400		4,843.71	2,488.61	
	MOUNTAINSIDE NJ	07092	0		4,843.70	2,488.60	14,664.62
	1104 RADIO ROAD	4A	363300	0.00			14,664.62
	02/09/21 21 1 P001 CK 3798856442		on line payment		2,399.60	0.00	12,265.02
	05/10/21 21 2 P001 CK 3806517311		online payments		2,399.60	0.00	9,865.42
	08/10/21 21 3 P001 CK 3812145529		online payments		2,488.61	0.00	7,376.81
	12/13/21 21 4 P001 CK 3835741		braun		2,488.60	34.76	4,888.21
					Per Diem Interest:	228.60	5,116.81
325.105	MCCREARY, THOMAS C & ANN W		86000				0.00
9	116 E NAVASINK DR		202900		3,851.77	1,978.97	
	LITTLE EGG HARBOR NJ	08087	0		3,851.75	1,978.96	11,661.45
	116 EAST NAVASINK DRIVE	2	288900	0.00			11,661.45
	12/07/20 21 1 P001 CK 1000601457		mccreary		21.96	0.00	11,639.49
	11/01/21 21 1 P001 CK 1818		mccreary		1,886.23	142.14	9,753.26
	11/01/21 21 2 P001 CK 1818		mccreary		1,908.18	171.74	7,845.08
	11/01/21 21 3 P001 CK 1818		mccreary		1,978.97	89.05	5,866.11
	11/01/21 21 4 P001 CK 1818		mccreary		1,978.96	0.00	3,887.15
					Per Diem Interest:	167.54	4,054.69
326.01	COUNTRY CLUB ESTATES BY KARA, LLC		77200				17,254.89
8.01	1350 LIBERTY AVE		0		1,029.66	524.96	
	HILLSIDE NJ	07205	0		1,029.65	524.96	3,109.23
	196 COUNTRY CLUB BLVD.	1	77200	0.00			20,364.12
					Per Diem Interest:	12,052.30	32,416.42
326.01	COUNTRY CLUB ESTATES BY KARA, LLC		66900				11,892.80
8.08	1350 LIBERTY AVE		0		892.29	454.92	
	HILLSIDE NJ	07205	0		892.27	454.91	2,694.39
	32 OVERLOOK DRIVE	1	66900	0.00			14,587.19
					Per Diem Interest:	9,970.94	24,558.13

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326.03	DIFRANCIA, THERESA		86700				0.00
7	189 COUNTRY CLUB BLVD		212800		3,994.59	2,036.60	
	LITTLE EGG HARBOR NJ	08087	0		3,994.58	2,036.60	12,062.37
	189 COUNTRY CLUB BLVD	2	299500	0.00			12,062.37
	11/10/21 21 1 P001 CK 422	difrancia			1,984.19	160.54	10,078.18
	11/10/21 21 2 P001 CK 422	difrancia			1,984.19	187.51	8,093.99
	11/10/21 21 3 P001 CK 422	difrancia			2,036.60	100.81	6,057.39
	11/10/21 21 4 P001 CK 422	difrancia			2,036.60	0.00	4,020.79
					Per Diem Interest:	175.69	4,196.48
326.31	MARCONI MYSTIC ISLAND MARINA,INC II		600000				0.00
1.03	1563 DEER PATH		50000		10,085.55	4,452.50	
	MOUNTAINSIDE NJ	07092	0		10,085.53	4,452.50	29,076.08
	1107 RADIO ROAD	4A	650000	0.00			29,076.08
	10/01/20 21 1 J080	Value: 214,900-			1,419.42-	0.00	27,656.66
	02/09/21 21 1 P001 CK 3798856900	on line payment			4,293.25	0.00	23,363.41
	10/01/20 21 2 J080	Value: 214,900-			1,419.41-	0.00	21,944.00
	05/10/21 21 2 P001 CK 3806517495	online payments			4,293.25	0.00	17,650.75
	08/10/21 21 3 P001 CK 3812145331	online payments			4,452.50	0.00	13,198.25
	12/13/21 21 4 P001 CK 3835741	braun			4,452.50	76.00	8,745.75
					Per Diem Interest:	463.92	9,209.67
326.32	ERKOBONI, DAVID & PATRICIA		121000				0.00
29	35 SHARA LN		173800		3,930.43	2,019.38	
	PENNINGTON NJ	08534	0		3,930.42	2,019.38	11,899.61
	58 SOUTH SPINNAKER DRIVE	2	294800	0.00			11,899.61
	12/04/20 21 1 P001 CK 6780701918	ERKOBONI			70.59	0.00	11,829.02
	10/18/21 21 1 P001 CK 1725	erkoboni			1,876.57	134.06	9,952.45
	10/18/21 21 2 P001 CK 1725	erkoboni			1,947.15	162.59	8,005.30
	10/18/21 21 3 P001 CK 1725	erkoboni			2,019.38	77.75	5,985.92
	10/18/21 21 4 P001 CK 1725	erkoboni			2,019.38	0.00	3,966.54
					Per Diem Interest:	172.38	4,138.92
326.215	DEMIROVIC, NAIL		150300				0.00
47	1679 E 3RD ST APT# 101		135600		3,811.77	1,958.42	
	BROOKLYN NY	11230	0		3,811.76	1,958.41	11,540.36
	20 KANSAS ROAD	2	285900	0.00			11,540.36
	12/16/21 21 1 PTST CK multi	tax sale			1,888.37	166.17	9,651.99
	12/16/21 21 2 PTST CK multi	tax sale			1,888.37	212.44	7,763.62
	12/16/21 21 3 PTST CK multi	tax sale			1,958.42	132.19	5,805.20
	12/16/21 21 4 PTST CK multi	tax sale			1,958.41	44.06	3,846.79
	12/31/21 21 4 J076	YEAR END PENALTY			803.74	0.00	4,650.53
	12/31/21 21 4 J076	MOVED TO LIEN			803.74-	0.00	3,846.79
					Per Diem Interest:	234.65	4,081.44
326.218	TUCCILLO, MICHAEL & BONNI S		150300				0.00
22	19 MARYLAND RD		336300		6,487.60	3,333.21	
	LITTLE EGG HARBOR NJ	08087	0		6,487.59	3,333.20	19,641.60
	19 MARYLAND ROAD	2	486600	0.00			19,641.60
	02/10/21 21 1 P001 CS	BRAND			3,214.00	0.00	16,427.60

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326.218	22	TUCCILLO, MICHAEL & BONNI S	Continued			
	05/10/21 21 2 P001 CS	BRAND		3,213.99	0.00	13,213.61
	06/23/21 21 3 P001 CK 27709	ARDENT TITLE		3,600.00	0.00	9,613.61
	10/12/21 21 3 J063	TRANSFER OVERPAYMENT		266.79	0.00	9,880.40
	10/12/21 21 4 J063	TRANSFER OVERPAYMENT		266.79-	0.00	9,613.61
	12/10/21 21 4 P001 CS	TUCCILLO		3,066.41	43.54	6,547.20
				Per Diem Interest:	329.80	6,877.00
326.219	REICHARD, ELIZABETH	238900				0.00
25	145 GRASSMAN PL	199400		5,843.65	3,002.36	
	BERKELEY HEIGHTS NJ	07922 0		5,843.63	3,002.35	17,691.99
	59 OHIO DRIVE	2 438300	0.00			17,691.99
	12/14/21 21 1 P001 CK 0004618806	WELLS MORTGAGE		2,894.98	322.64	14,797.01
	12/14/21 21 2 P001 CK 0004618806	WELLS MORTGAGE		2,894.97	322.79	11,902.04
	12/14/21 21 3 P001 CK 0004618806	WELLS MORTGAGE		3,002.36	199.66	8,899.68
	12/14/21 21 4 P001 CK 0004618806	WELLS MORTGAGE		3,002.35	64.55	5,897.33
	12/14/21 22 1 P001 CK 0004618806	WELLS MORTGAGE		11.21	0.00	5,886.12
				Per Diem Interest:	289.22	6,175.34
331.07	DICREDICO, ANTHONY & MARY	144700				0.00
8	282 W STATE ST	234800		5,061.59	2,580.60	
	DOYLESTOWN PA	18901 0		5,061.58	2,580.60	15,284.37
	10 SEA ISLE DRIVE	2 379500	0.00			15,284.37
	11/20/20 21 1 P001 CK 614324507	DICREDICO		103.21	0.00	15,181.16
	06/11/21 21 1 P001 CK 5827	DICREDICO		2,410.98	102.54	12,770.18
	06/11/21 21 2 P001 CK 5827	DICREDICO		2,514.19	50.28	10,255.99
	06/11/21 21 3 P001 CK 5827	DICREDICO		100.26	0.00	10,155.73
	09/30/21 21 3 P001 CK 5856	DICREDICO		2,480.34	48.59	7,675.39
	09/30/21 21 4 P001 CK 5856	DICREDICO		2,580.60	0.00	5,094.79
	09/30/21 22 1 P001 CK 5856	DICREDICO		4.94	0.00	5,089.85
				Per Diem Interest:	240.79	5,330.64

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	103,430.44	103,430.21	52,161.80	52,161.72	311,184.17
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	1,419.42-	1,419.41-	0.00	0.00	2,838.83-
Balance Adjustments (Prin)	0.00	0.00	266.79	266.79-	0.00
Payments (Prin)	68,400.16	49,120.39	50,883.58	50,349.94	218,754.07
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)	33,610.86	52,890.41	1,545.01	1,544.99	89,591.27
Misc.Charge Adjustments (Prin)	291.25	0.00	0.00	0.00	291.25
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)	33,902.11	52,890.41	1,545.01	1,544.99	89,882.52
Payments (Intr)	2,047.00	1,851.48	1,108.37	413.64	5,420.49
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:	32,115.10
Current Balance:	89,882.52
Total Per Diem Interest:	26,978.98
Total Balance:	148,976.60

2021 DEDUCTIONS

Number of Accts:	17	Senior Citizen	0
Land Value:	4,662,200	Disabled Person	0
Improvement Value:	2,982,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	7,644,800	Widow of Veteran	0

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