SOUTH HARRISON TOWNSHIP
Condensed Tax Account Overpayment Report

Range: Block: First to Last
Lot:
Qual:
As Of Date: 04/02/12

Property Class Range: First to Last
Bill Year Range: 2011 to 2011
Bill Period Range: 1 to 4
Assessed Value/SPTX Code Year: 2011

Print Balances Less Than: 0.00
Include Prior Yr/Prd In Balance: Y
Print Name/Prop Loc: Name

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	7.	-QFARM- -	TOP DOG LAND DEVELOPMENT, LLC		87.05	0.00	
		3B		0.00	104.06-	0.00	17.01-
1.	9.	-QFARM- -	PICCIANO, ANTHONY J		42.41	48.42	
		3B		0.00	0.00	0.00	6.01-
2.	5.		FULLMER, EDWARD J & TRAFTON, JOANNE		0.00	0.00	
				0.00	136.04-	0.00	136.04-
2.01	6.		MATTEO, ROBERTO		8,241.98	8,476.70	
		2		0.00	134.72	0.00	100.00-
3.	6.	-QFARM- -	PETERSON, THOMAS		162.94	418.90	
		3B		0.00	0.00	0.00	255.96-
3.	14.	-QFARM- -	POLLICINO, LOUIS J & GEORGENE E		29.02	84.20	
		3B		0.00	0.00	3.05	55.18-
3.	14.01		POLLICINO, LOUIS J & GEORGENE E		15.62	1,098.70	
		3B		0.00	0.00	26.55	1,083.08-
3.	21.		DRIVER, GEORGE E III		8,869.97	8,878.16	
		2		0.00	0.00	187.81	8.19-
4.	7.		HARRIS, ELWOOD R		0.00	0.00	
				92.74-	0.00	0.00	92.74-
4.	14.	-QFARM- -	MAY, LEONARD M & DIANE E		26.78	75.78	
		3B		0.00	0.00	0.00	49.00-
5.	7.08		COLAMECO, CHRISTOPHER J & MONICA M		10,157.83	10,257.83	
		2		0.00	0.00	647.90	100.00-
5.	8.	-QFARM- -	LOPES, RITA M		0.00	161.04	
				0.00	0.00	0.00	161.04-
6.	2.		BRZOZOWSKI, CZESLAW & SHARON ET AL		0.00	0.00	
				0.00	447.48-	0.00	447.48-
6.	6.	-QFARM- -	FOLEY, JAMES T		312.48	399.61	
		3B		0.00	0.00	0.74	87.13-
7.	16.	-QFARM- -	ASHCRAFT, JOSEPH & DENISE		176.33	182.09	
		3B		0.00	0.00	0.00	5.76-
7.01	7.23		STERLING HOMES AT GLOUCESTER,LLC		2,696.26	2,699.07	
		1		0.00	0.00	0.00	2.81-
9.	7.	-QFARM- -	NIELSEN, GRACE E		49.10	99.99	
		3B		0.00	0.00	0.00	50.89-
11.	4.01		HERITAGE-SPRINGSTONE ESTATES, LP		0.00	0.00	
				0.00	62.95-	0.00	62.95-
11.	4.01	-QFARM- -	HERITAGE-SPRINGSTONE ESTATES, LP		0.00	0.00	
				0.00	15.73-	0.00	15.73-
11.	4.17		PAPARONE BRUCE COMMUNITIES INC		1,915.06	1,915.06	
		1		0.03-	0.00	7.34	0.03-
11.	6.05		CAMBRIDGE MEADOWS H.O.ASSOCTN, INC		58.03	42.72	
		1		0.00	40.00-	0.00	24.69-
11.	6.23		CAMBRIDGE MEADOWS H.O.ASSOCTN, INC		136.15	100.19	
		1		0.00	91.58-	0.00	55.62-
11.01	3.		VALENTINO, RICHARD & CYNTHIA M		1,740.96	11,214.79	
		1		0.00	9,148.33	2.25	325.50-
11.01	11.		CARR, MICHAEL L & RASTELLI, TARA R		4,980.40	5,341.43	
		2		0.00	1,222.64-	0.00	1,583.67-

Information Only

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
12.	4.01		HICKORY RIDGE HOMEOWNERS ASSOC, INC		20.09	9.48	
		1		0.00	15.03-	0.00	4.42-
12.	4.12		HICKORY RIDGE HOMEOWNERS ASSOC, INC		17.86	8.42	
		1		0.00	13.57-	0.00	4.13-
12.	4.19		HICKORY RIDGE HOMEOWNERS ASSOC, INC		15.62	7.37	
		1		0.00	12.09-	0.00	3.84-
13.	7.	-QFARM- -	REISENWEAVER, SHARON		15.62	48.42	
		3B		0.00	0.00	0.00	32.80-
13.	9.		BALDWIN, WALTER H JR		0.00	2,406.63	
		15F		0.00	1,970.94	0.00	435.69-
14.	7.	-QFARM- -	THE HARLAN CORP		0.00	0.00	
				0.00	141.74-	0.00	141.74-
14.	10.	-QFARM- -	WOZNIAK, EDWARD G & LILLIAN G		29.02	86.31	
		3B		0.00	0.00	0.00	57.29-
14.	16.	-QFARM- -	BECKER, ROBERT P SR		29.02	85.26	
		3B		0.00	0.00	0.00	56.24-
14.	20.	-QFARM- -	SIMMERMAN, H MARTIN & PAMELA G		69.19	78.94	
		3B		0.00	0.00	0.00	9.75-
14.	27.	-QFARM- -	LAFFERTY,M P JR&CHOYCE,M E-TRUSTEES		87.05	211.56	
		3B		0.00	0.00	0.00	124.51-
14.	30.02	-QFARM- -	EISENHART, ERICH E & TRACI A		0.00	0.00	
				0.00	75.12-	0.00	75.12-
15.	1.01		RESERVE AT SADDLEBROOK HOMEOWNERS A		12,461.26	12,461.90	
		2		0.00	0.00	5.51	0.64-
15.	14.14		COUGHLIN, DANIEL J & DURKART, SUSAN		12,675.53	11,807.29	
		2		0.00	1,736.49-	0.00	868.25-
							1,074.53-
		2					
17.	4.	-QFARM- -	LICCIARDELLO, ANDREA & JANET M		343.73	593.61	
		3B		0.00	0.00	0.00	249.88-
					1,774.44	8,837.56	
		1			1		
19.	3.02		BOBADILLA, JAMES & LORI M		11,075.18	11,086.39	
		2		0.00	11.16	30.97	0.05-
20.	4.	-QFARM- -	HORNER, W KIRK		129.46	291.55	
		3B		0.00	0.00	0.00	162.09-
21.	27.		HRYCKOWIAN, MICHAEL B 5TH		5,821.06	5,575.20	
		2		15.00-	245.86-	501.47	15.00-
24.	22.	-QFARM- -	PRATT, FRANCIS		15.62	48.42	
		3B		0.00	0.00	0.34	32.80-
24.	30.	-QFARM- -	MOOD, J RICHARD		2.23	3.16	
		3B		0.00	0.00	0.00	0.93-
24.	43.01	-QFARM- -	DANIELS,BRUCE B &JANE F-LIFE ESTATE		17.86	51.58	
		3B		0.00	0.00	0.53	33.72-
24.	72.	-QFARM- -	PECK, THEODORE J		73.66	92.08	
		3B		0.00	0.00	0.00	18.42-
26.	4.	-QFARM- -	GIORDANO, PAUL J & DEBORAH L		109.37	115.78	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3B		0.00	0.00	1.29	6.41-
27.	1.	-QFARM- -	MARINO BROTHERS		8.93	13.69	
		3B		0.00	0.00	0.00	4.76-
27.	5.		KAWULA, ROBERT		2,580.19	2,800.10	
		2		0.00	0.00	2.27	219.91-
29.	5.		EISENHART, ERICH E & TRACI A		0.00	13,096.75	
		3A		0.00	13,056.10	0.00	40.65-
29.	11.		CORSON, CHRIS L		3,650.53	3,919.74	
		2		0.00	242.08	2.42	[illegible].13-
30.	7.		CDK PROPERTIES, INC		1,194.12	1,211.86	
		2		0.00	0.00	0.00	17.74-
31.	6.	-QFARM- -	STALLONE, GEORGE R		0.00	0.00	
				0.00	57.66-	0.00	57.66-
32.	18.	-QFARM- -	CRISPIN, GEORGE A		46.8[illegible]	0.00	
		3B		0.00	111.6[illegible]-	0.00	64.74-
34.	7.	-QFARM- -	FINNEGAN, MICHAEL P & PHYLLIS P		26.78	53.99	
		3B		0.00	0.00	3.75	27.21-
36.	8.	-QFARM- -	OLDMANS CREEK LLC		24.55	34.74	
		3B		0.00	0.00	0.00	10.19-
36.	15.	-QFARM- -	OLDMANS CREEK LLC		4.46	8.42	
		3B		0.00	0.00	0.00	3.96-
36.	18.	-QFARM- -	OLDMANS CREEK LLC		26.78	36.84	
		3B		0.00	0.00	0.00	10.06-

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