

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2019 to 2019	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 07/20/20
As Of Date: 07/20/20		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N
		Include Utility Due As Of 07/20/20: N	Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 13	PARKER, WILLIS & LINDA ELLA 13 EMMONS AVE FARMINGDALE, NJ 13 EMMONS AVE	94300 VT001 119700 07727 0 2 214000 250.00		1,073.26 1,073.25	1,238.14 1,238.13	0.00 4,622.78 4,622.78
		02/05/19 19 1 P001 CK 3681		1,073.26	0.00	3,549.52
		03/25/19 19 2 JHB Homestead Credi		225.82-	0.00	3,323.70
		05/06/19 19 2 P001 CK 3726		847.43	0.00	2,476.27
		08/05/19 19 3 P001 CK 3797		1,238.14	0.00	1,238.13
		08/05/19 19 4 JHB Homestead Credi		175.82-	0.00	1,062.31
		Per Diem Interest:			61.14	1,123.45
4 15	HALL, JOHN & SANDRA 232 COLD INDIAN SPRINGS R OCEAN NJ 7 ASBURY AVE	70100 163200 07712 0 2 233300 0.00		1,239.39 1,239.39	1,416.73 1,416.73	0.00 5,312.24 5,312.24
		02/06/19 19 1 P001 CK 2356		1,239.39	0.00	4,072.85
		04/15/19 19 2 P001 CK 2377		1,239.39	0.00	2,833.46
		08/19/19 19 3 P001 CK 2415		1,416.13	0.00	1,417.33
		11/07/19 19 3 P001 CK 2457		0.60	0.01	1,416.73
		11/07/19 19 4 P001 CK 2457		1,416.12	0.00	0.61
		Per Diem Interest:			0.04	0.65
24 8	ELIAV, TZACHI 14 BENCHLEY DRIVE MARLBORO, NJ 27 CHESTNUT ST	103400 71000 07746 0 2 174400 0.00		924.26 924.25	1,061.29 1,061.29	0.00 3,971.09 3,971.09
		Per Diem Interest:			563.96	4,535.05
24 9	WOLF, EDWARD R & FRED JR 17 CHESTNUT ST FARMINGDALE, NJ 17 CHESTNUT ST	129500 67800 07727 0 2 197300 0.00		1,045.34 1,045.34	1,200.92 1,200.92	0.00 4,492.52 4,492.52
		10/21/19 19 1 P001 CK 247		0.00	135.89	4,492.52
		12/24/19 19 1 P001 CK 253		75.62	32.93	4,416.90
		01/23/20 19 1 P001 CK 259		435.96	14.06	3,980.94
		07/07/20 19 1 P001 CK 274		533.76	43.77	3,447.18
		10/21/19 19 2 P001 CK 247		0.00	88.85	3,447.18
		12/24/19 19 2 P001 CK 253		0.00	32.93	3,447.18
		01/23/20 19 2 P001 CK 259		0.00	15.16	3,447.18
		07/07/20 19 2 P001 CK 274		515.13	85.72	2,932.05
		10/21/19 19 3 P001 CK 247		0.00	48.04	2,932.05
		12/24/19 19 3 P001 CK 253		0.00	37.83	2,932.05
		01/23/20 19 3 P001 CK 259		0.00	17.41	2,932.05
		07/07/20 19 3 P001 CK 274		0.00	98.48	2,932.05

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24	9	WOLF, EDWARD R & FRED JR	Continued			
		12/24/19 19 4 P001 CK 253		0.00	31.82	2,932.05
		01/23/20 19 4 P001 CK 259		0.00	17.41	2,932.05
		07/07/20 19 4 P001 CK 274		0.00	98.48	2,932.05
		Per Diem Interest:			19.07	2,951.12
26 14	TIERNEY, BERNARD & MARILYN 294 SMITHBURG ROAD MANALAPAN, NJ 81 MAIN ST	104200 214200 07726 0 4A 318400 02/20/19 19 1 P001 CS	0.00	1,697.82 1,697.82 246.17 Per Diem Interest:	1,927.17 1,927.16 16.13 1,328.70	0.00 7,249.97 7,249.97 7,003.80 8,332.50
26 20	TIERNEY, BERNARD & MARILYN 294 SMITHBURG ROAD MANALAPAN, NJ 88 ACADEMY ST	52800 0 07726 0 1 52800 11/09/18 19 1 P001 CS	0.00	279.18 279.18 11.49 Per Diem Interest:	321.95 321.95 0.00 102.21	0.00 1,202.26 1,202.26 1,190.77 1,292.98
28 4	HURLEY POND HOLDINGS, L.L.C. 11 RAILROAD AVE FARMINGDALE, NJ 11 SECOND AVE	105300 186800 07727 0 4A 292100 03/21/19 19 1 P001 CK 8746	0.00	1,559.29 1,559.28 1,501.05 Per Diem Interest:	1,766.28 1,766.27 38.98 893.16	0.00 6,651.12 6,651.12 5,150.07 6,043.23
35 8	TERKILDSEN, ROBERT & DONNA 4 CENTRAL AVE FARMINGDALE, NJ 4 CENTRAL AVE	135300 173200 07727 0 4A 308500 01/10/19 19 1 P001 CK 1796	0.00	1,643.89 1,643.88 16.44 Per Diem Interest:	1,868.39 1,868.39 0.00 1,138.86	0.00 7,024.55 7,024.55 7,008.11 8,146.97

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	9,462.43	9,462.39	10,800.87	10,800.84	40,526.53
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	225.82-	0.00	175.82-	401.64-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	5,133.14	2,601.95	2,654.87	1,416.12	11,806.08
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)	4,329.29	6,634.62	8,146.00	9,208.90	28,318.81
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)	4,329.29	6,634.62	8,146.00	9,208.90	28,318.81
Payments (Intr)	281.76	222.66	201.77	147.71	853.90
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: 28,318.81
Total Per Diem Interest: 4,107.14
Total Balance: 32,425.95

2019 DEDUCTIONS

Number of Accts:	8	Senior Citizen	0
Land Value:	794,900	Disabled Person	0
Improvement Value:	995,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	1,790,800	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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