

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 2	Include Interest Through: 07/15/20	
As Of Date: 07/15/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N	
Name/Prop Loc: Prop Loc		Include Utility Due As Of 07/15/20: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	13.	2	80 W. RIVER ROAD	0.00	82,501.25 0.00 Per Diem Interest:	41,252.22 783.76 1,495.38	41,249.03 42,744.41
4.	4.02	1	5 SECOND STREET	0.00	3,378.70 0.00 Per Diem Interest:	0.00 0.00 201.04	3,378.70 3,579.74
8.	4.	-C6.01- - 2	7 LAFAYETTE ST., UNIT 9A	0.00	1,795.12 0.00 Per Diem Interest:	0.00 0.00 106.81	1,795.12 1,901.93
8.	4.	-C6.02- - 2	7 LAFAYETTE ST., UNIT 9B	0.00	1,560.82 0.00 Per Diem Interest:	0.00 0.00 92.87	1,560.82 1,653.69
11.	6.	2	11 OAK TREE LANE	0.00	19,090.39 0.00 Per Diem Interest:	0.00 0.00 1,067.55	19,090.39 20,157.94
13.	12.	2	3 CIRCLE DRIVE	0.00	17,213.74 0.00 Per Diem Interest:	17,213.33 0.01 0.01	0.41 0.42
13.	41.	2	3 POPOMORA DRIVE	0.00	14,899.34 0.00 Per Diem Interest:	0.00 0.00 886.51	14,899.34 15,785.85
15.	3.01	2	16A BELLEVUE AVE	0.00	22,035.00 0.00 Per Diem Interest:	11,017.50 176.28 376.82	11,017.50 11,394.32
15.	10.	2	29 BUENA VISTA AVE.	0.00	20,834.10 0.00 Per Diem Interest:	0.00 0.00 1,171.30	20,834.10 22,005.40
16.	3.	2	1 ORCHARD LANE	0.00	12,031.85 0.00 Per Diem Interest:	12,031.82 0.00 0.00	0.03 0.03
16.	10.	1	37 BUENA VISTA AVE	0.00	8,252.11 0.00 Per Diem Interest:	8,247.17 133.35 0.05	4.94 4.99
16.	13.	2	43 BUENA VISTA DR	0.00	11,394.30 0.00 Per Diem Interest:	0.00 842.23 5.70	11,394.30 11,400.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
18.	33.	2	23 BELLEVUE AVENUE	0.00	17,224.76 0.00 Per Diem Interest:	8,439.20 173.18 325.67	8,785.56 9,111.23
18.	48.	2	17 SHERATON LANE	0.00	25,747.17 0.00 Per Diem Interest:	25,560.36 246.82 1.79	186.81 188.60
19.	1.	1	2 DOGWOOD LN	0.00	5,624.80 0.00 Per Diem Interest:	2,812.40 34.64 73.23	2,812.40 2,885.63
19.	7.02	1	SOUTH CHERRY LANE	0.00	2,686.80 0.00 Per Diem Interest:	2,686.59 0.01 0.00	0.21 0.21
19.	9.	2	1 S. CHERRY LANE	0.00	7,324.44 0.00 Per Diem Interest:	3,662.22 0.00 104.67	3,662.22 3,766.89
21.	2.	2	3 CRABAPPLE LANE	0.00	6,125.73 0.00 Per Diem Interest:	6,125.53 0.00 0.00	0.20 0.20
23.	8.	2	4 NO. CHERRY LANE	0.00	9,070.34 0.00 Per Diem Interest:	0.00 0.00 539.68	9,070.34 9,610.02
27.	3.	4A	27 W RIVER ROAD	0.00	8,297.65 0.00 Per Diem Interest:	0.00 489.56 4.14	8,297.65 8,301.79
27.	4.	2	6 ALLEN ST.	0.00	3,720.25 0.00 Per Diem Interest:	0.00 0.00 153.02	3,720.25 3,873.27
27.	7.	2	12 ALLEN ST.	0.00	3,571.88 0.00 Per Diem Interest:	0.00 0.00 212.53	3,571.88 3,784.41
28.	17.	2	3 ALLEN ST.	0.00	2,423.85 0.00 Per Diem Interest:	756.77 3.23 38.73	1,667.08 1,705.81
32.	7.	2	28 ALLEN STREET	0.00	2,337.18 6,953.51 Per Diem Interest:	4,645.35 66.70 141.05	4,645.34 4,786.39
33.	18.02	2	59 ALLEN STREET	0.00	4,517.91 0.00 Per Diem Interest:	4,486.54 43.49 0.47	31.37 31.84
33.	24.		55 ALLEN ST.		3,034.22	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,034.22
					Per Diem Interest:	180.53	3,214.75
33.	35.01	1	31 ALLEN STREET	0.00	2,140.34	1,070.17	1,070.17
					Per Diem Interest:	17.60	1,087.77
34.	7.	2	68 WASHINGTON ST.	0.00	3,355.93	3,353.54	2.39
					Per Diem Interest:	0.01	2.40
35.	15.	2	92 BINGHAM AVE.	0.00	3,747.42	3,747.22	0.20
					Per Diem Interest:	0.00	0.20
35.	17.	2	98 BINGHAM AVE.	0.00	7,106.29	3,218.02	3,888.27
					Per Diem Interest:	112.59	4,000.86
37.	11.	2	22 LENNOX AVENUE	0.00	7,482.35	0.00	7,482.35
					Per Diem Interest:	220.73	7,703.08
37.	30.	2	29 PARK AVE.	0.00	4,395.99	4,395.77	0.22
					Per Diem Interest:	0.00	0.22
42.	1.	2	34 FORREST AVE.	0.00	3,510.18	3,502.12	8.06
					Per Diem Interest:	0.13	8.19
43.	3.01	2	65 E RIVER ROAD/ UNIT #4	0.00	2,935.80	0.00	2,935.80
					Per Diem Interest:	107.16	3,042.96
44.	11.	2	115 BINGHAM AVE.	0.00	5,297.22	5,297.19	0.03
					Per Diem Interest:	0.00	0.03
46.	7.	2	6 WEST ST.	0.00	3,279.55	1,661.39	4,115.46
					Per Diem Interest:	173.31	4,249.32
46.	17.	2	15 NORTH STREET	0.00	6,711.13	3,371.97	3,339.16
					Per Diem Interest:	92.72	3,431.88
49.	14.	2	5 MEADOWBROOK AVE.	0.00	2,458.37	0.00	2,458.37
					Per Diem Interest:	146.27	2,604.64
49.	21.	2	8 AVE OF TWO RIVERS	0.00	4,943.65	0.00	4,943.65

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	294.15	5,237.80
49.	22.	2	13-15 AVE OF TWO RIVERS	0.00	6,620.79 0.00	3,310.40 14.86	3,310.39
					Per Diem Interest:	91.65	3,402.04
49.	32.	2	9 HIGHLAND AVE.	0.00	8,786.83 0.00	8,786.63 58.16	0.20
					Per Diem Interest:	0.00	0.20
50.	10.	2	7 MAPLEWOOD AVE.	0.00	1,955.24 0.00	1,952.53 0.06	2.71
					Per Diem Interest:	0.04	2.75
50.	14.	2	98 E. RIVER RD.	0.00	2,999.70 0.00	2,998.70 23.55	1.00
					Per Diem Interest:	0.00	1.00
51.	17.	2	6 MAPLEWOOD AVE.	0.00	2,774.21 0.00	1,388.34 5.86	1,385.87
					Per Diem Interest:	22.79	1,408.66
52.	11.	4A	120 E. RIVER ROAD	0.00	5,086.42 0.00	5,085.99 0.01	0.43
					Per Diem Interest:	0.01	0.44
55.	3.	2	58 AVE OF TWO RIVERS	0.00	3,898.73 0.00	0.00 0.00	3,898.73
					Per Diem Interest:	230.89	4,129.62
55.	8.01	1	76 BLACKPOINT RD	0.00	3,328.02 0.00	1,667.34 11.21	1,660.68
					Per Diem Interest:	30.62	1,691.30
59.	10.	4A	59/62 CARTON STREET	0.00	12,161.12 0.00	0.00 0.00	12,161.12
					Per Diem Interest:	655.26	12,816.38
61.	26.	2	164 E. RIVER RD.	0.00	6,593.61 9.64-	6,571.70 136.19	12.27
					Per Diem Interest:	0.20	12.47
61.	31.	2	154 E. RIVER RD.	0.00	4,215.30 0.00	0.00 0.00	4,215.30
					Per Diem Interest:	250.81	4,466.11
62.	7.01	2	68 AVE OF TWO RIVERS	0.00	9,549.24 0.00	0.00 0.00	9,549.24
					Per Diem Interest:	499.85	10,049.09
62.	25.	2	32 RIDGE ROAD	0.00	3,284.69 0.00	1,511.67 78.83	1,773.02
					Per Diem Interest:	65.21	1,838.23

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
62.	39.	2	35 CENTER STREET	0.00	3,575.55 0.00 Per Diem Interest:	1,787.78 6.20 35.32	1,787.77 1,823.09
64.	20.	2	15 ROSALIE AVE.	0.00	3,717.17 0.00 Per Diem Interest:	3,712.87 0.10 0.07	4.30 4.37
67.	14.	1	21 HOLLY ST.	0.00	3,549.84 0.00 Per Diem Interest:	1,774.92 31.06 34.84	1,774.92 1,809.76
68.	13.	1	11 BAY STREET	0.00	3,574.08 0.00 Per Diem Interest:	0.00 0.00 144.33	3,574.08 3,718.41
70.	11.	4A	101 AVE OF TWO RIVERS	0.00	4,719.17 0.00 Per Diem Interest:	2,359.59 14.16 56.47	2,359.58 2,416.05
70.	33.	2	11 CEDAR AVE.	0.00	3,780.47 0.00 Per Diem Interest:	1,841.16 49.14 71.68	1,939.31 2,010.99
71.	2.	2	5 EVERGREEN DR.	0.00	18,008.47 0.00 Per Diem Interest:	18,008.46 0.00 0.00	0.01 0.01
80.	11.	2	23 N WARD AVE.	0.00	29,380.00 0.00 Per Diem Interest:	0.00 0.00 1,748.11	29,380.00 31,128.11
80.	14.	2	19 N WARD AVENUE	0.00	11,236.38 0.00 Per Diem Interest:	0.00 0.00 668.56	11,236.38 11,904.94
84.	18.	2	8 FAIR HAVEN RD.	0.00	21,861.66 0.00 Per Diem Interest:	21,861.65 0.00 0.00	0.01 0.01
84.	27.	2	2 POST ROAD	0.00	19,955.63 0.00 Per Diem Interest:	9,977.82 118.88 338.35	9,977.81 10,316.16
84.	28.	2	4 POST ROAD	0.00	14,709.83 0.00 Per Diem Interest:	14,582.66 241.30 2.23	127.17 129.40
88.	18.	2	140 RUMSON ROAD	0.00	24,818.02 0.00 Per Diem Interest:	0.00 0.00 1,408.34	24,818.02 26,226.36
90.	4.		1 NORTH ROHALLION DRIVE		9,523.53	9,523.40	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1.09	0.13
					Per Diem Interest:	0.00	0.13
90.	11.	2	4 NORTH ROHALLION DRIVE	0.00	14,634.18	7,317.09	7,317.09
					Per Diem Interest:	245.12	7,556.99
92.	3.	2	3 SO ROHALLION DRIVE	0.00	16,740.73	0.00	16,740.73
					Per Diem Interest:	0.00	17,668.47
94.	4.	2	75 RIDGE RD/CR BINGHAM AV	0.00	8,630.38	8,591.27	39.11
					Per Diem Interest:	453.10	39.38
94.	6.	2	136 BINGHAM AVENUE	0.00	11,173.95	11,173.94	0.01
					Per Diem Interest:	0.00	0.01
95.	26.	1	92 RUMSON ROAD	0.00	7,851.07	3,925.54	3,925.53
					Per Diem Interest:	35.56	4,039.94
100.	2.	2	62 RUMSON ROAD	0.00	20,623.29	20,503.77	119.52
					Per Diem Interest:	497.61	119.64
104.	5.	2	9 HARTSHORNE LANE	0.00	10,210.29	10,206.21	4.08
					Per Diem Interest:	0.08	4.15
105.	29.	2	54 WARDELL AVENUE	0.00	12,051.68	12,498.21	8.13
					Per Diem Interest:	454.66	8.21
105.	61.	2	183 RUMSON ROAD	0.00	6,571.57	6,571.54	0.03
					Per Diem Interest:	0.00	0.03
108.	7.	2	16 BUTTONWOOD LANE	0.00	26,657.95	26,657.86	0.09
					Per Diem Interest:	0.00	0.09
109.	3.	2	9 BUTTONWOOD LANE	0.00	6,794.13	19,870.84	31.91
					Per Diem Interest:	13,108.62	32.17
114.	20.	2	139 RUMSON RD	0.00	9,569.07	0.00	9,569.07
					Per Diem Interest:	425.82	9,712.61
117.	2.	2	125 RUMSON RD	0.00	10,501.15	5,250.58	5,250.57
					Per Diem Interest:	34.13	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	163.44	5,414.01
126.	6.	2	46 SHREWSBURY DRIVE	0.00	13,401.69 0.00	13,398.42 0.08	3.27
					Per Diem Interest:	0.05	3.32
127.	4.	2	6 AVE OF TWO RIVERS SO	0.00	23,136.75 0.00	23,136.06 233.13	0.69
					Per Diem Interest:	0.01	0.70
133.	6.	2	84 NAVESINK AVENUE	0.00	7,392.75 0.00	0.00 0.00	7,392.75
					Per Diem Interest:	439.87	7,832.62
134.	19.	2	28 SHREWSBURY DRIVE	0.00	21,105.86 0.00	21,084.72 475.65	21.14
					Per Diem Interest:	0.20	21.34
135.	9.	2	15 SHREWSBURY DRIVE	0.00	11,404.58 0.00	2,351.33 547.42	9,053.25
					Per Diem Interest:	104.12	9,157.37
137.	14.02	2	10 WARREN STREET	0.00	7,805.53 0.00	3,755.43 147.33	4,050.10
					Per Diem Interest:	118.82	4,168.92
139.	20.	2	76 WATERMAN AVE.	0.00	9,118.82 0.00	9,061.09 122.94	57.73
					Per Diem Interest:	1.21	58.94
139.	30.	2	89 SO WARD AVENUE	0.00	3,607.87 0.00	0.00 0.00	3,607.87
					Per Diem Interest:	214.67	3,822.54
140.	2.	2	25 WASHINGTON AVE.	0.00	3,881.84 0.00	1,940.92 19.39	1,940.92
					Per Diem Interest:	40.98	1,981.90
141.	19.	2	61 SO WARD AVENUE	0.00	4,691.25 0.00	2,345.63 41.05	2,345.62
					Per Diem Interest:	55.96	2,401.58
144.	27.02	2	43 WATERMAN AVENUE	0.00	11,190.11 0.00	5,595.06 0.00	5,595.05
					Per Diem Interest:	176.19	5,771.24
147.	4.	2	9 PACKER AVENUE	0.00	9,364.88 0.00	9,364.64 83.59	0.24
					Per Diem Interest:	0.00	0.24

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	452,916.74	452,916.25	0.00	0.00	905,832.99
Added/Omitted	13,765.27	13,765.26	0.00	0.00	27,530.53
Other Billing	2,258.22-	2,258.22-	0.00	0.00	4,516.44-
Balance Adjustments (Prin)	9.64-	0.00	0.00	0.00	9.64-
Payments (Prin)	331,240.24	190,617.91	0.00	0.00	521,858.15
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)	133,173.91	273,805.38	0.00	0.00	406,979.29
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)	133,173.91	273,805.38	0.00	0.00	406,979.29
Payments (Intr)	5,564.88	2,818.21	0.00	0.00	8,383.09
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: 406,979.29
Total Per Diem Interest: 17,402.31
Total Balance: 424,381.60

2020 DEDUCTIONS

Number of Accts:	91	Senior Citizen	0
Land Value:	85,103,400	Disabled Person	0
Improvement Value:	47,707,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	132,811,300	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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