

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 1	Include Interest Through: 03/10/20
As Of Date: 03/10/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 03/10/20: N	Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.	2.	2	7 FRASCO LANE	0.00	5,151.00 0.00	0.00 0.00	5,151.00
					Per Diem Interest:	84.19	5,235.19
3.	4.	2	131 MILLBROOK CIRCLE	0.00	4,993.00 0.00	4,984.69 64.47	8.31
					Per Diem Interest:	0.03	8.34
7.	5.	2	50 BRIARWOOD AVE	0.00	7,027.00 4,875.78	0.00 0.00	11,902.78
					Per Diem Interest:	232.10	12,134.88
7.	7.	2	68 BRIARWOOD AV.	0.00	4,399.00 0.00	4,396.28 68.19	2.72
					Per Diem Interest:	0.01	2.73
7.	9.	2	84 BRIARWOOD AVE	0.00	4,455.00 0.00	0.00 0.00	4,455.00
					Per Diem Interest:	86.87	4,541.87
7.	13.	2	88 MOHAWK AVE	0.00	5,750.00 0.00	0.00 0.00	5,750.00
					Per Diem Interest:	95.88	5,845.88
7.	15.08	2	241 WOOD TURTLE RUN	0.00	11,304.00 0.00	0.00 0.00	11,304.00
					Per Diem Interest:	220.43	11,524.43
7.	15.17	-CT368- - 2	368 CROCUS HILL	0.00	8,850.00 0.00	0.00 0.00	8,850.00
					Per Diem Interest:	172.58	9,022.58
7.	15.17	-CT400- - 2	400 CROCUS HILL	0.00	7,004.00 0.00	6,998.00 0.00	6.00
					Per Diem Interest:	0.05	6.05
8.	6.	2	34 PIERSON AVE	0.00	4,135.00 0.00	0.00 0.00	4,135.00
					Per Diem Interest:	64.38	4,199.38
8.	7.	2	42 PIERSON AVE	0.00	4,567.00 0.00	4,559.53 57.87	7.47
					Per Diem Interest:	0.03	7.50
16.	1.	2	140 MOHAWK AVE	0.00	4,135.00 0.00	0.00 0.00	4,135.00
					Per Diem Interest:	80.63	4,215.63

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
16.	4.	1	SENACA AV	0.00	254.00 0.00	0.00 0.00	254.00
					Per Diem Interest:	4.95	258.95
17.	3.	2	400 PIERMONT ROAD	0.00	4,192.00 0.00	0.00 0.00	4,192.00
					Per Diem Interest:	81.74	4,273.74
18.	7.	2	151 PIERMONT RD	0.00	4,858.00 0.00	0.00 0.00	4,858.00
					Per Diem Interest:	94.73	4,952.73
18.	16.	2	50 DEARBORN RD	0.00	1,755.00 0.00	0.00 0.00	1,755.00
					Per Diem Interest:	17.97	1,772.97
20.	1.	2	70 DYER CT	0.00	7,820.00 0.00	0.00 0.00	7,820.00
					Per Diem Interest:	152.49	7,972.49
20.	8.	1	SHERWOOD RD.	0.00	1,571.00 0.00	1,559.29 29.85	11.71
					Per Diem Interest:	0.01	11.72
20.	10.	2	5 PIERMONT RD.	0.00	4,604.00 0.00	0.00 0.00	4,604.00
					Per Diem Interest:	89.78	4,693.78
20.	11.	2	25 PIERMONT RD.	0.00	4,729.00 0.00	4,728.99 0.07	0.01
					Per Diem Interest:	0.00	0.01
25.	5.	2	58 FAIRWAY TERR	0.00	4,756.00 0.00	4,604.43 19.97	151.57
					Per Diem Interest:	0.98	152.55
28.	6.	2	75 DYER COURT	0.00	5,554.00 0.00	5,497.46 105.53	56.54
					Per Diem Interest:	0.03	56.57
35.	4.	2	325 WESTWIND COURT	0.00	5,924.00 0.00	0.00 0.00	5,924.00
					Per Diem Interest:	115.52	6,039.52
38.	5.	1	THIRTEENTH ST	0.00	108.00 0.00	0.00 0.00	108.00
					Per Diem Interest:	2.11	110.11
39.	10.	1	THIRTEENTH ST	0.00	108.00 0.00	107.61 0.84	0.39
					Per Diem Interest:	0.00	0.39
68.	1.	-CT026-	103 ASPEN COURT		3,966.00	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	3,966.00
					Per Diem Interest:	61.09	4,027.09
68.	1.	-CT052- - 2	203 BEECH COURT	0.00	3,356.00 0.00	3,350.98 38.96	5.02
					Per Diem Interest:	0.02	5.04
68.	1.	-CT058- - 2	308 CEDAR COURT	0.00	3,043.00 0.00	0.00 0.00	3,043.00
					Per Diem Interest:	43.09	3,086.09
68.	1.	-CT127- - 2	706 HOLLY COURT	0.00	3,849.00 0.00	0.00 0.00	3,849.00
					Per Diem Interest:	58.81	3,907.81
68.	1.	-CT167- - 2	840 HEMLOCK COURT	0.00	3,700.00 0.00	0.00 0.00	3,700.00
					Per Diem Interest:	72.15	3,772.15
76.	5.	1	SCHARF ST	0.00	93.00 0.00	0.00 0.00	93.00
					Per Diem Interest:	1.81	94.81
88.	7.	4B	90 OAK ST	0.00	5,062.00 0.00	0.00 0.00	5,062.00
					Per Diem Interest:	84.08	5,146.08
89.	12.	4B	105 OAK ST	0.00	5,817.00 0.00	0.00 0.00	5,817.00
					Per Diem Interest:	113.43	5,930.43
91.	5.	4A	450 LIVINGSTON ST	0.00	12,054.00 0.00	12,053.42 107.60	0.58
					Per Diem Interest:	0.00	0.58
92.	2.	4A	26 JAY ST.	0.00	3,943.00 0.00	0.00 0.00	3,943.00
					Per Diem Interest:	76.89	4,019.89
93.	14.01	-C0002- - 2	227B RAILROAD AVE	0.00	3,575.00 0.00	0.00 0.00	3,575.00
					Per Diem Interest:	69.71	3,644.71
96.	21.	2	100 HAZEL COURT	0.00	5,648.00 0.00	0.00 0.00	5,648.00
					Per Diem Interest:	93.89	5,741.89
96.	26.	2	115 HAZEL COURT	0.00	5,144.00 0.00	0.00 0.00	5,144.00
					Per Diem Interest:	84.06	5,228.06
99.	17.01	2	65 SOUTH AVE	0.00	7,873.00 0.00	7,746.21 0.00	126.79

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1.10	127.89
100.	9.02	4A	469 LIVINGSTON ST.	0.00	6,172.00 0.00	0.00 95.67	6,172.00
				Per Diem Interest:		24.69	6,196.69
102.	21.	1	HIGH ST	0.00	30.00 0.00	0.00 0.00	30.00
				Per Diem Interest:		0.26	30.26
103.	20.	2	231 ROCKLAND AVE	0.00	1,997.00 0.00	0.00 0.00	1,997.00
				Per Diem Interest:		38.94	2,035.94
104.	4.	2	364 SUMMIT ST	0.00	7,359.00 1,255.00-	0.00 0.00	6,104.00
				Per Diem Interest:		102.78	6,206.78
104.	12.	2	222 ROCKLAND AVE	0.00	2,513.00 0.00	0.00 0.00	2,513.00
				Per Diem Interest:		49.00	2,562.00
104.	25.	2	221 HUDSON AVE	0.00	2,704.00 0.00	0.00 32.45	2,704.00
				Per Diem Interest:		20.28	2,724.28
105.	13.	2	311 HIGH ST	0.00	2,451.00 0.00	0.00 0.00	2,451.00
				Per Diem Interest:		31.54	2,482.54
114.	18.	2	116 KENSINGTON	0.00	1,620.00 0.00	1,619.96 6.76	0.04
				Per Diem Interest:		0.00	0.04
114.	24.	2	82 KENSINGTON AVE.	0.00	1,854.00 0.00	0.00 0.00	1,854.00
				Per Diem Interest:		36.15	1,890.15
115.	18.	2	107 KENSINGTON	0.00	2,430.00 0.00	0.00 0.00	2,430.00
				Per Diem Interest:		47.39	2,477.39
115.	28.02	2	840 BLANCH AVE.	0.00	4,454.00 0.00	0.00 0.00	4,454.00
				Per Diem Interest:		70.60	4,524.60
115.	35.	2	766 BLANCH AVE	0.00	3,445.00 0.00	0.00 0.00	3,445.00
				Per Diem Interest:		67.18	3,512.18
117.	6.	2	22 DERBY ROAD	0.00	3,009.00 0.00	3,008.92 0.29	0.08
				Per Diem Interest:		0.00	0.08

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
117.	7.	2	888 BLANCH AVE	0.00	2,013.00 0.00 Per Diem Interest:	2,006.94 33.21 0.02	6.06 6.08
119.	8.01	1	15 JONES CT	0.00	2,284.00 0.00 Per Diem Interest:	0.00 0.00 44.54	2,284.00 2,328.54
119.	8.02	1	25 JONES CT	0.00	2,153.00 0.00 Per Diem Interest:	0.00 0.00 41.98	2,153.00 2,194.98
119.	9.02	1	35 JONES CT	0.00	1,988.00 0.00 Per Diem Interest:	0.00 0.00 22.52	1,988.00 2,010.52
119.	10.01	2	680 BROADWAY	0.00	4,041.00 0.00 Per Diem Interest:	0.00 0.00 62.55	4,041.00 4,103.55
120.	19.	2	287 SUMMIT ST	0.00	4,654.00 0.00 Per Diem Interest:	4,503.43 0.00 1.30	150.57 151.87
120.	21.02	2	275 SUMMIT	0.00	3,700.00 0.00 Per Diem Interest:	0.00 0.00 72.15	3,700.00 3,772.15
121.	20.	2	345 SUMMIT ST	0.00	3,663.00 0.00 Per Diem Interest:	3,657.49 0.00 0.05	5.51 5.56
122.	13.	2	496 TAPPAN RD	0.00	3,648.00 0.00 Per Diem Interest:	0.00 0.00 54.89	3,648.00 3,702.89
126.	19.03	2	43 ANNE COURT	0.00	2,756.00 0.00 Per Diem Interest:	0.00 0.00 37.49	2,756.00 2,793.49
126.	50.	2	51 VIRGIL ROAD	0.00	3,013.00 0.00 Per Diem Interest:	0.00 0.00 43.31	3,013.00 3,056.31
126.	54.	2	91 VIRGIL ROAD	0.00	3,086.00 0.00 Per Diem Interest:	3,049.89 18.52 0.49	36.11 36.60
126.01	60.	2	30 VIRGIL ROAD	0.00	3,018.00 0.00 Per Diem Interest:	3,011.86 31.22 0.01	6.14 6.15
127.	10.		11 JANICE DR.		3,164.00	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	3,164.00
					Per Diem Interest:	61.70	3,225.70
135.	3.	2	105 GLENN AVE	0.00	3,217.00 0.00	3,143.11 0.00	73.89
					Per Diem Interest:	0.64	74.53
136.	25.	2	120 GLENN AVE	0.00	2,323.00 0.00	2,322.99 0.04	0.01
					Per Diem Interest:	0.00	0.01
143.	5.	2	40 DALE COURT	0.00	2,840.00 0.00	9.69 0.00	2,830.31
					Per Diem Interest:	38.94	2,869.25
145.	4.	2	23 ADAM ST	0.00	2,179.00 0.00	0.00 0.00	2,179.00
					Per Diem Interest:	42.49	2,221.49
150.	2.	4A	830 BROADWAY	0.00	4,750.00 0.00	4,749.86 0.63	0.14
					Per Diem Interest:	0.00	0.14
153.	5.	2	36 DEMAREST ST.	0.00	3,361.00 0.00	3,359.74 41.71	1.26
					Per Diem Interest:	0.00	1.26
153.	8.	2	72 DEMEREST ST	0.00	1,622.00 0.00	0.00 0.00	1,622.00
					Per Diem Interest:	15.38	1,637.38
153.	12.	2	45 EVERETT ST	0.00	2,240.00 0.00	0.00 0.00	2,240.00
					Per Diem Interest:	27.43	2,267.43
155.	13.	2	7 FOURTH STREET	0.00	2,460.00 0.00	0.00 0.00	2,460.00
					Per Diem Interest:	31.72	2,491.72
156.	31.	4A	39 BROAD ST	0.00	4,629.00 0.00	0.00 0.00	4,629.00
					Per Diem Interest:	90.27	4,719.27
156.	33.	1	39 BROAD ST.	0.00	626.00 0.00	0.00 0.00	626.00
					Per Diem Interest:	5.43	631.43
157.	12.	2	51 BURLINGTON ST	0.00	2,782.00 0.00	0.00 0.00	2,782.00
					Per Diem Interest:	54.25	2,836.25
159.	1.	1	FOURTH STREET	0.00	175.00 0.00	0.00 0.00	175.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1.52	176.52
172.	3.	1	PARK ST	0.00	79.00 0.00	0.00 0.00	79.00
				Per Diem Interest:		0.68	79.68
176.	1.01	-CT102- 2	401 D'ERCOLE CT.	0.00	1,354.00 0.00	0.00 0.00	1,354.00
				Per Diem Interest:		11.73	1,365.73
176.	1.01	-CT115- 2	401 D'ERCOLE CT.	0.00	1,438.00 0.00	1,437.99 3.85	0.01
				Per Diem Interest:		0.00	0.01
176.	1.01	-CT120- 2	401 D'ERCOLE CT.	0.00	855.00 0.00	0.00 0.00	855.00
				Per Diem Interest:		16.67	871.67
176.	1.01	-CT325- 2	401 D'ERCOLE CT.	0.00	1,440.00 0.00	1,438.72 9.92	1.28
				Per Diem Interest:		0.00	1.28
176.	1.01	-CT331- 2	401 D'ERCOLE CT.	0.00	1,287.00 0.00	0.00 0.00	1,287.00
				Per Diem Interest:		25.10	1,312.10
177.	1.02	-CT600- 2	600 D'ERCOLE COURT	0.00	565.00 0.00	0.00 3.01	565.00
				Per Diem Interest:		1.88	566.88
177.	1.02	-CT616- 2	616 D'ERCOLE COURT	0.00	383.00 0.00	0.00 0.00	383.00
				Per Diem Interest:		3.32	386.32
177.	1.02	-CT632- 2	632 D'ERCOLE COURT	0.00	662.00 0.00	0.00 0.00	662.00
				Per Diem Interest:		12.91	674.91
177.	1.02	-CT642- 2	642 D'ERCOLE COURT	0.00	666.00 0.00	171.30 3.70	494.70
				Per Diem Interest:		1.54	496.24
183.	1.01	1	MCCLELLAN ST.	0.00	6,990.00 0.00	0.00 0.00	6,990.00
				Per Diem Interest:		136.31	7,126.31
196.	2.	1	119 WILLIAMS AVE.	0.00	417.00 0.00	0.00 0.00	417.00
				Per Diem Interest:		8.13	425.13

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	317,685.00	0.00	0.00	0.00	317,685.00
Added/Omitted	4,875.78	0.00	0.00	0.00	4,875.78
Other Billing	1,255.00-	0.00	0.00	0.00	1,255.00-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	98,078.78	0.00	0.00	0.00	98,078.78
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)	223,227.00	0.00	0.00	0.00	223,227.00
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)	223,227.00	0.00	0.00	0.00	223,227.00
Payments (Intr)	774.33	0.00	0.00	0.00	774.33
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: 223,227.00
Total Per Diem Interest: 3,815.77
Total Balance: 227,042.77

2020 DEDUCTIONS

Number of Accts:	91	Senior Citizen	2
Land Value:	24,930,700	Disabled Person	1
Improvement Value:	27,144,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	52,075,400	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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