

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2024 to 2024	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 01/16/25	
As Of Date: 01/16/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
Name/Prop Loc: Prop Loc		Include Utility Due As Of 01/16/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 01/16/25: N		
		Skip Exclude From Tax Sale Accounts: Y		

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	2.	4A	2 CRANBURY STATION RD.	0.00	20,813.24 0.00	15,535.65 115.51	5,277.59
					Per Diem Interest:	166.66	5,444.25
1.	8.	1	2 CRANBURY STATION RD.	0.00	1,157.11 0.00	863.71 3.40	293.40
					Per Diem Interest:	4.89	298.29
2.01	1.	-C0015- - 2	4 POWELL COURT	0.00	7,104.45 0.00	7,104.42 0.22	0.03
					Per Diem Interest:	0.00	0.03
2.01	1.	-C0058- - 2	33 POWELL COURT	0.00	7,104.45 0.00	3,511.60 26.73	3,592.85
					Per Diem Interest:	146.69	3,739.54
2.01	1.	-C0065- - 2	44 POWELL COURT	0.00	7,104.45 0.00	7,069.89 219.00	34.56
					Per Diem Interest:	0.02	34.58
2.01	1.	-C0103- - 2	6 HUBER COURT	0.00	7,834.99 0.00	5,848.28 0.00	1,986.71
					Per Diem Interest:	43.25	2,029.96
2.01	1.	-C0107- - 2	2 HUBER COURT	0.00	7,393.72 0.00	3,784.96 369.73	3,608.76
					Per Diem Interest:	132.73	3,741.49
2.01	1.	-C0148- - 2	150 MILL RUN EAST	0.00	7,104.45 0.00	5,302.98 154.65	1,801.47
					Per Diem Interest:	36.31	1,837.78
2.01	1.	-C0151- - 2	180 MILL RUN EAST	0.00	7,104.45 0.00	4,771.05 186.95	2,333.40
					Per Diem Interest:	22.16	2,355.56
2.01	1.	-C0163- - 2	192 MILL RUN EAST	0.00	7,393.72 0.00	7,378.64 12.52	15.08
					Per Diem Interest:	0.25	15.33
2.01	1.	-C0213- - 2	14 DENNIS COURT	0.00	7,393.72 0.00	7,318.90 0.00	74.82
					Per Diem Interest:	1.25	76.07
2.01	1.	-C0246- -	20 MILL RUN WEST		7,393.72	7,393.71	

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	0.01
					Per Diem Interest:	0.00	0.01
3.	7.01	2	220A WILSON AVENE	0.00	9,948.19	9,944.76	
					0.00	62.58	3.43
					Per Diem Interest:	0.06	3.49
3.01	42.	2	214 SUNSET AVE	0.00	10,242.37	10,242.36	
					0.00	46.28	0.01
					Per Diem Interest:	0.00	0.01
6.	17.	2	214 GREELEY ST	0.00	11,723.07	8,750.46	
					0.00	326.66	2,972.61
					Per Diem Interest:	80.22	3,052.83
7.	36.01	1	OAK LANE	0.00	333.40	248.86	
					0.00	1.20	84.54
					Per Diem Interest:	1.41	85.95
9.	60.	2	203 HUTCHINSON ST	0.00	8,408.65	8,408.48	
					0.00	12.23	0.17
					Per Diem Interest:	0.00	0.17
10.01	4.	2	24 NORTON AVENUE	0.00	13,978.45	13,977.04	
					0.00	47.01	1.41
					Per Diem Interest:	0.05	1.46
11.	19.01	4A	155 MONMOUTH ST	0.00	15,758.24	0.00	
					0.00	1,238.04	16,789.81
					Per Diem Interest:	419.13	17,208.94
12.	13.01	1	117 WILLIAM ST	0.00	2,843.74	1,402.08	
					0.00	10.88	1,441.66
					Per Diem Interest:	38.48	1,480.14
13.	11.	2	307 N MAIN ST	0.00	11,678.95	8,615.62	
					0.00	0.00	3,063.33
					Per Diem Interest:	83.62	3,146.95
13.	24.02	4C	132A-132F WILLIAM ST	0.00	16,145.58	12,051.56	
					0.00	539.64	4,094.02
					Per Diem Interest:	122.28	4,216.30
13.	26.	1	N MAIN ST	0.00	201.02	150.05	
					0.00	0.00	50.97
					Per Diem Interest:	0.85	51.82
15.	8.	2	130 MECHANIC ST	0.00	8,643.99	8,643.98	
					0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
17.	11.	2	147 MECHANIC ST	0.00	8,653.80	7,784.35	
					0.00	253.12	869.45

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	6.96	876.41
17.	14.	2	118 REED ST	0.00	6,663.18 0.00	4,973.61 33.03	1,689.57
					Per Diem Interest:	32.11	1,721.68
23.	7.01	4A	126 N MAIN ST	0.00	862.93 0.00	862.92 2.95	0.01
					Per Diem Interest:	0.00	0.01
24.	5.	2	7 MANLOVE AVE	0.00	10,159.02 0.00	3,142.99 802.98	7,016.03
					Per Diem Interest:	178.74	7,194.77
24.	15.	1	FRANKLIN ST	0.00	3,162.44 0.00	3,162.43 0.00	0.01
					Per Diem Interest:	0.00	0.01
25.	3.	2	129 MAXWELL AVE	0.00	6,790.66 0.00	812.80 515.36	5,977.86
					Per Diem Interest:	158.21	6,136.07
27.	10.01	2	128 BROAD ST	0.00	7,702.61 0.00	6.82 608.03	7,695.79
					Per Diem Interest:	196.70	7,892.49
27.	14.	2	213 FRANKLIN ST	0.00	10,369.85 0.00	7,740.38 0.00	2,629.47
					Per Diem Interest:	67.36	2,696.83
28.	8.	1	CLINTON ST	0.00	892.35 0.00	666.08 19.78	226.27
					Per Diem Interest:	3.77	230.04
28.	54.	4A	101-103 MAIN ST	0.00	34,291.58 0.00	29,632.76 2,759.97	4,658.82
					Per Diem Interest:	37.27	4,696.09
28.	55.	1	99 MAIN ST	0.00	6,913.23 0.00	1,896.79 360.66	5,016.44
					Per Diem Interest:	248.50	5,264.94
33.	28.	1	ROGERS AVE	0.00	117.67 0.00	87.84 0.75	29.83
					Per Diem Interest:	0.50	30.33
33.	36.	4A	106 MERCER ST	0.00	15,929.85 0.00	11,890.53 186.13	4,039.32
					Per Diem Interest:	120.22	4,159.54
34.	1.01	4A	202 STOCKTON ST	0.00	17,390.94 0.00	12,981.14 924.96	4,409.80
					Per Diem Interest:	134.12	4,543.92

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
34.	1.02	1	201 GRANT AVENUE	0.00	1,985.72 0.00	1,978.64 0.00	7.08
					Per Diem Interest:	0.12	7.20
34.	5.	2	226 STOCKTON ST	0.00	10,134.50 0.00	4,201.49 843.74	5,933.01
					Per Diem Interest:	89.00	6,022.01
38.	1.	4A	278 ACADEMY ST	0.00	10,502.23 0.00	5,025.27 704.00	5,476.96
					Per Diem Interest:	5.47	5,482.43
38.	2.	4A	200-202 1/2 MERCER ST	0.00	20,636.73 0.00	11,440.14 1,514.44	9,196.59
					Per Diem Interest:	9.19	9,205.78
40.	6.	2	137 OUTCALT ST	0.00	7,815.38 0.00	0.00 541.09	7,815.38
					Per Diem Interest:	275.58	8,090.96
40.	22.01	1	224 ACADEMY ST	0.00	1,794.50 0.00	1,790.84 0.00	3.66
					Per Diem Interest:	0.06	3.72
42.	6.	2	112 FIRST AVE	0.00	8,138.98 0.00	8,138.97 0.03	0.01
					Per Diem Interest:	0.00	0.01
42.	18.	2	115 SECOND AVE	0.00	9,526.53 0.00	3,939.73 560.27	5,586.80
					Per Diem Interest:	192.07	5,778.87
44.	4.	2	152 SECOND AVE	0.00	9,962.90 0.00	7,436.62 0.00	2,526.28
					Per Diem Interest:	63.49	2,589.77
45.	18.	2	132-134 CENTER ST	0.00	17,037.93 0.00	16,964.70 73.23	73.23
					Per Diem Interest:	1.21	74.44
48.02	4.	2	126 BENNETT PL	0.00	10,257.08 0.00	2,538.12 832.65	7,718.96
					Per Diem Interest:	192.22	7,911.18
49.	3.	2	114 DUTCH NECK RD	0.00	10,565.97 0.00	10,565.90 0.07	0.07
					Per Diem Interest:	0.00	0.07
50.	9.	2	201 E WARD ST	0.00	29,251.30 0.00	21,833.94 134.07	7,417.36
					Per Diem Interest:	278.16	7,695.52
54.	19.		150 S MAIN ST		8,109.56	8,109.54	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	7.58	0.02
					Per Diem Interest:	0.00	0.02
55.	27.	2	326 S MAIN ST	0.00	15,003.18 0.00	15,003.16 47.51	0.02
					Per Diem Interest:	0.00	0.02
55.	73.	2	5 GRAPE RUN RD	0.00	10,482.61 0.00	10,473.33 15.88	9.28
					Per Diem Interest:	0.15	9.43
56.	6.	2	218 S MAIN ST	0.00	18,204.84 0.00	18,199.16 129.81	5.68
					Per Diem Interest:	0.07	5.75
59.	5.02	4A	117 DEY ST	0.00	25,245.55 0.00	25,087.51 1,496.66	158.04
					Per Diem Interest:	2.29	160.33
59.	9.	2	409 SUMMIT ST	0.00	9,075.45 0.00	3,906.59 790.87	5,168.86
					Per Diem Interest:	41.35	5,210.21
60.	14.	2	242 MERCER ST	0.00	10,075.67 0.00	2,042.64 461.69	8,033.03
					Per Diem Interest:	383.41	8,416.44
61.01	34.	4A	387 MERCER ST	0.00	23,289.25 0.00	17,383.82 270.89	5,905.43
					Per Diem Interest:	190.20	6,095.63
62.	10.	2	546 S MAIN ST	0.00	11,737.78 0.00	11,737.76 50.39	0.02
					Per Diem Interest:	0.00	0.02
63.01	37.	2	102 ORCHARD AVE	0.00	12,198.66 652.07	2,637.89 1,235.94	10,212.84
					Per Diem Interest:	10.21	10,223.05

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	154,738.10	154,737.84	157,494.33	158,770.26	625,740.53
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	1,683.64	1,683.64
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	144,881.23	131,503.07	116,840.84	60,745.57	453,970.71
Payments (Pnlt)	0.00	0.00	0.00	425.53	425.53
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)	9,856.87	23,234.77	40,653.49	99,282.80	173,027.93
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)	9,856.87	23,234.77	40,653.49	99,282.80	173,027.93
Payments (Intr)	7,211.88	6,528.08	4,501.28	1,310.52	19,551.76
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: 173,027.93
Total Per Diem Interest: 4,219.02
Total Balance: 177,246.95

2024 DEDUCTIONS

Number of Accts:	61	Senior Citizen	0
Land Value:	4,920,400	Disabled Person	0
Improvement Value:	7,842,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	12,762,400	widow of Veteran	0

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