

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/04/22	
As Of Date: 04/04/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 04/04/22: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	13.	2	80 W RIVER RD LLC%CLINTON GRP LLC	0.00	43,978.89 0.00	0.00 0.00	43,978.89
					Per Diem Interest:	1,359.09	45,337.98
4.	4.02	1	TURN KEY RESOURCE, LLC	0.00	1,936.71 0.00	0.00 0.00	1,936.71
					Per Diem Interest:	61.01	1,997.72
6.	4.	4A	LPGL, LLC	0.00	11,367.64 0.00	0.00 0.00	11,367.64
					Per Diem Interest:	331.83	11,699.47
8.	4.	-C6.01- - 2	EE REALTY, LLC	0.00	921.04 0.00	0.02 0.00	921.02
					Per Diem Interest:	12.89	933.91
8.	4.	-C6.02- - 2	EE REALTY, LLC	0.00	943.45 0.00	0.02 0.00	943.43
					Per Diem Interest:	13.21	956.64
15.	3.01	2	JURGENS,JASON&MARIA EVELYN RAMIREZ	0.00	10,987.34 0.00	0.00 0.00	10,987.34
					Per Diem Interest:	319.85	11,307.19
16.	3.	2	BAVUSO, DANIEL J III & KATHRYN D	0.00	6,101.12 0.00	6,101.09 0.00	0.03
					Per Diem Interest:	0.00	0.03
16.	5.	2	HENDERSON, PETER W & MAUREEN A	0.00	5,942.81 20.88-	0.00 0.00	5,921.93
					Per Diem Interest:	160.29	6,082.22
18.	33.	2	KAUFMAN, GEORGE B & CAROLINE W	0.00	8,620.18 0.00	8,526.79 0.00	93.39
					Per Diem Interest:	1.31	94.70
18.	40.	2	SULLENS, CHRISTOPHER J	0.00	10,051.36 0.00	10,051.35 0.00	0.01
					Per Diem Interest:	0.00	0.01
18.	45.	2	23 SHERATON, LLC	0.00	7,587.80 0.00	7,587.71 44.56	0.09
					Per Diem Interest:	0.00	0.09
18.	48.	2	GEISSINGER, FREDERICK & MICHELE	0.00	11,129.64 0.00	0.00 0.00	11,129.64
					Per Diem Interest:	350.58	11,480.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
18.	49.	2	15 SHERATON LANE, LLC	0.00	5,627.97 0.00 Per Diem Interest:	0.00 0.00 177.28	5,627.97 5,805.25
18.	52.	2	JONES, CHARLES H III	0.00	5,657.14 0.00 Per Diem Interest:	0.00 0.00 151.95	5,657.14 5,809.09
18.	60.	2	ROSE, DR JOHN C & STEPHANIE	0.00	5,110.35 0.00 Per Diem Interest:	5,095.38 98.38 0.13	14.97 15.10
19.	2.	2	ATWELL, LAURA R N	0.00	4,186.47 0.00 Per Diem Interest:	0.00 0.00 105.62	4,186.47 4,292.09
23.	8.	2	ZANETICH, RYAN & COURTNEY	0.00	5,009.32 0.00 Per Diem Interest:	0.00 125.23 32.56	5,009.32 5,041.88
24.01	2.01	2	MELTESEN, GAIL M.	0.00	2,844.58 0.00 Per Diem Interest:	0.00 0.00 63.35	2,844.58 2,907.93
24.01	2.02	2	MELTESEN, GAIL M.	0.00	1,906.47 0.00 Per Diem Interest:	0.00 0.00 33.80	1,906.47 1,940.27
24.01	5.	2	GOMEZ, JOHN & SCHOENBERGER, BEVERLY	0.00	3,121.00 0.00 Per Diem Interest:	3,120.89 0.00 0.00	0.11 0.11
24.01	9.	2	MEULENER, NEIL	0.00	2,777.34 0.00 Per Diem Interest:	32.72 0.00 60.21	2,744.62 2,804.83
25.	18.	2	YOUNG, ANDREW S. & BRETA W.	0.00	2,408.43 0.00 Per Diem Interest:	2,404.14 0.00 0.06	4.29 4.35
27.	2.	4A	FIGORE, THOMAS & MALICK JAMES	0.00	2,251.19 0.00 Per Diem Interest:	2,251.18 0.00 0.00	0.01 0.01
27.	4.	2	STROUSE, CLAIRE S	0.00	2,245.50 0.00 Per Diem Interest:	0.00 0.00 44.48	2,245.50 2,289.98
27.	7.	2	BEAUDREAULT, MICHAEL W & MARYJANE	0.00	2,494.17 0.00 Per Diem Interest:	0.00 0.00 78.57	2,494.17 2,572.74
28.	16.		FIRST PRESBYTERIAN CHURCH AT RED BA		3,366.47	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		15D		0.00	0.00	0.00	3,366.47
					Per Diem Interest:	79.79	3,446.26
29.	4.	4A	UNDICI DUE, LLC	0.00	8,337.72	8,337.71	0.01
					Per Diem Interest:	0.00	0.01
30.	8.	2	MOORE, JON & AMANN, MICHELLE	0.00	3,463.59	3,450.44	13.15
					Per Diem Interest:	0.15	13.30
33.	24.	2	DUPREE, BERNARD A III & MAUREEN	0.00	2,558.56	0.00	2,558.56
					Per Diem Interest:	80.59	2,639.15
33.	32.	2	MURDOCK, THOMAS & ANN	0.00	2,609.07	0.00	2,609.07
					Per Diem Interest:	55.94	2,665.01
34.	7.	2	MORRISY, CATHERINE	0.00	2,202.81	0.00	2,202.81
					Per Diem Interest:	69.39	2,272.20
36.	16.	2	ATLANTIC BUILDERS CUSTOM HOMES, LLC	0.00	2,876.60	0.00	2,876.60
					Per Diem Interest:	64.36	2,940.96
36.	27.	2	MAC GILLIS, GREGORY & DIANE	0.00	2,864.15	2,833.69	30.46
					Per Diem Interest:	0.50	30.96
37.	29.	2	DALTON, PATRICIA A.	0.00	2,445.43	2,445.42	0.01
					Per Diem Interest:	0.00	0.01
38.	9.01	2	BRENNER, ANDREW & KRISTINA	0.00	5,142.01	5,141.80	0.21
					Per Diem Interest:	0.00	0.21
38.	12.	2	RUNNE, RICHARD C & SHERI E	0.00	2,350.44	2,350.03	0.41
					Per Diem Interest:	0.01	0.42
38.	24.	2	KENNY, GLENN & JANIS	0.00	3,152.06	3,152.05	0.01
					Per Diem Interest:	0.00	0.01
43.	3.13	2	DELANEY, MICHAEL J & SHARON	0.00	1,847.41	1,840.96	6.45
					Per Diem Interest:	0.15	6.60
45.	19.	2	CERES GROUP LLC	0.00	2,262.22	0.00	2,262.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		45.01	2,307.23
46.	17.	2	SPATOLA, BLAKE PHILIP & WRIGHT, AMANDA	0.00	3,796.92 0.00	3,779.14 63.71	17.78
				Per Diem Interest:		0.18	17.96
47.	4.	4A	LW DASH REALTY, LLC	0.00	2,803.31 0.00	2.63 0.00	2,800.68
				Per Diem Interest:		61.97	2,862.65
47.	6.	2	HEYMAN, PAULO & O'DEA, JENNIFER	0.00	2,122.41 0.00	0.00 0.00	2,122.41
				Per Diem Interest:		40.61	2,163.02
49.	15.	2	NORTH WATCH INVESTORS, LLC	0.00	0.00 1,571.35	1,570.87 0.00	0.48
				Per Diem Interest:		0.01	0.49
50.	7.	15C	RUMSON BORO	0.00	2,485.27 0.00	0.00 0.00	2,485.27
				Per Diem Interest:		52.04	2,537.31
50.	10.	1	GOING, BRADFORD R	0.00	1,555.34 0.00	1,554.98 14.44	0.36
				Per Diem Interest:		0.00	0.36
51.	11.	2	NIXON ROBERT L. & JOAN A.	0.00	1,801.99 0.00	1,801.89 0.00	0.10
				Per Diem Interest:		0.00	0.10
52.	5.	2	SWISS, DIANE L	0.00	2,003.23 0.00	0.00 0.00	2,003.23
				Per Diem Interest:		63.10	2,066.33
55.	8.01	2	BRUNO, HELENA	0.00	5,078.34 0.00	197.72 0.00	4,880.62
				Per Diem Interest:		127.49	5,008.11
56.	10.	2	GANGI, JOHN A & CAROL K	0.00	2,996.49 0.00	941.87 47.94	2,054.62
				Per Diem Interest:		31.85	2,086.47
59.	10.	4A	GOLD CARTON, LLC	0.00	5,442.62 0.00	0.00 0.00	5,442.62
				Per Diem Interest:		171.44	5,614.06
59.	12.	2	FURINO, ANTHONY & MARY KENNY	0.00	3,718.30 0.00	3,717.65 0.00	0.65
				Per Diem Interest:		0.01	0.66
61.	29.	2	THALER, BRENDA B	0.00	2,868.42 0.00	2,868.38 0.00	0.04
				Per Diem Interest:		0.00	0.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
62.	7.01	2	HERSHKOWITZ, MARY ELIZABETH	0.00	5,029.24 0.00 Per Diem Interest:	0.00 0.00 132.17	5,029.24 5,161.41
62.	15.	2	ATLANTIC BUILDERS CUSTOM HOMES, LLC	0.00	2,238.03 0.00 Per Diem Interest:	0.00 0.00 44.25	2,238.03 2,282.28
62.	27.	1	MOGUL GROUP, LLC	0.00	3,096.81 0.00 Per Diem Interest:	0.00 0.00 97.55	3,096.81 3,194.36
64.	7.	2	HOFFMAN, ROBERT T. & JANE ANN	0.00	2,092.64 0.00 Per Diem Interest:	2,092.18 0.00 0.01	0.46 0.47
64.	16.	2	CIAMBRONE, JOSEPH A & BONNIE M	0.00	2,036.67 0.00 Per Diem Interest:	2,036.07 24.05 0.01	0.60 0.61
66.	4.	2	CUJE, LOUJEANNE & TRETINA, MICHAEL	0.00	2,802.25 0.00 Per Diem Interest:	2,802.23 9.92 0.00	0.02 0.02
69.	5.	2	JOSSELYN, BARBARA R	0.00	2,135.22 0.00 Per Diem Interest:	0.00 0.00 67.26	2,135.22 2,202.48
69.	14.	2	MENY, EUGENE E & ADELE F.	0.00	2,187.87 0.00 Per Diem Interest:	2.27 0.00 42.60	2,185.60 2,228.20
70.	1.02	2	MANNINO, JAMES C & AMY P	0.00	6,497.78 0.00 Per Diem Interest:	0.00 0.00 178.43	6,497.78 6,676.21
70.	11.	4A	HJR PROPERTIES LLC	0.00	2,151.58 0.00 Per Diem Interest:	0.00 0.00 67.77	2,151.58 2,219.35
70.	45.	2	MCGINTY, ROBERT & ANNE MARIE	0.00	7,264.77 0.00 Per Diem Interest:	7,264.67 0.00 0.00	0.10 0.10
74.	2.	2	DEL PRIORE, NANCY F TRUSTEE	0.00	7,477.87 0.00 Per Diem Interest:	7,477.86 0.00 0.00	0.01 0.01
78.	3.	2	SUOZZO, CHRISTOPHER & KELLI	0.00	4,198.92 0.00 Per Diem Interest:	0.00 0.00 106.02	4,198.92 4,304.94
78.	4.		MOREHOUSE, CURTIS B. & DOROTHY V.		4,628.78	4,628.47	

BOROUGH OF RUMSON
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.31
					Per Diem Interest:	0.00	0.31
80.	14.	2	KEELER WILLIAM & MAUREEN R.	0.00	7,207.14 0.00	0.00 0.00	7,207.14
					Per Diem Interest:	227.02	7,434.16
84.	14.	2	HUGHES, MICHAEL & CHRISTINE	0.00	5,509.15 0.00	14.64 0.00	5,494.51
					Per Diem Interest:	146.83	5,641.34
84.	17.	2	SCHLEIMER, ANDREW M	0.00	9,772.10 0.00	0.00 0.00	9,772.10
					Per Diem Interest:	307.82	10,079.92
84.	21.	2	RIVERA, RAFAEL & DARIA	0.00	6,569.99 0.00	0.00 0.00	6,569.99
					Per Diem Interest:	180.70	6,750.69
87.	2.		STEVEN SCOPELLITE 2021 IRREVOCABLE	0.00	10,273.35 0.00	0.00 0.00	10,273.35
					Per Diem Interest:	297.36	10,570.71
87.	3.		STEVEN SCOPELLITE 2021 IRREVOCABLE	0.00	7,864.57 0.00	0.00 0.00	7,864.57
					Per Diem Interest:	221.48	8,086.05
89.	2.	2	HARRIS, JOHN C. & CHRISTINA E	0.00	15,418.92 0.00	0.00 0.00	15,418.92
					Per Diem Interest:	485.70	15,904.62
90.	3.	2	SOLTAS, SCOTT W & LEAH L	0.00	8,807.31 0.00	8,772.06 206.97	35.25
					Per Diem Interest:	0.28	35.53
95.	17.	2	GABRIEL, ROBERT & GLADYS	0.00	11,853.24 0.00	11,799.23 0.00	54.01
					Per Diem Interest:	1.70	55.71
97.	8.	2	LORE, CHAD	0.00	7,153.07 0.00	0.00 0.00	7,153.07
					Per Diem Interest:	225.32	7,378.39
97.	20.	2	BRODERICK, CLARE & CHRISTOPHER	0.00	4,066.94 0.00	4,045.92 21.02	21.02
					Per Diem Interest:	0.53	21.55
97.	29.		HYATT, WILLIAM H JR & KAREN D	0.00	4,983.71 0.00	0.00 0.00	4,983.71
					Per Diem Interest:	130.74	5,114.45
98.	17.	2	CONNONE, DALE & STACY	0.00	6,440.86 252.59	6,693.13 0.00	0.32

BOROUGH OF RUMSON
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.32
100.	15.	2	SULLIVAN, MICHAEL & JILL	0.00	3,404.53 0.00	3,404.52 0.00	0.01
					Per Diem Interest:	0.00	0.01
104.	2.	4A	SEABRIGHT LAWN TENNIS & CRICKET CLU	0.00	22,296.28 0.00	22,296.27 0.00	0.01
					Per Diem Interest:	0.00	0.01
105.	5.	2	PICHLER, DAVID & GLORIA L	0.00	9,096.53 0.00	9,080.03 177.43	16.50
					Per Diem Interest:	0.17	16.67
105.	38.	2	WOLFF, WILLIAM F III & PHYLLIS	0.00	7,037.09 0.00	7,036.11 0.00	0.98
					Per Diem Interest:	0.01	0.99
107.	8.	2	GREENBAUM, ADAM & HARDTMAN, CHRISTINE	0.00	5,077.98 0.00	5,077.94 0.00	0.04
					Per Diem Interest:	0.00	0.04
111.	18.	2	DORNBUSCH, ARTHUR A II	0.00	8,398.55 0.00	8,398.44 0.00	0.11
					Per Diem Interest:	0.00	0.11
114.	20.	2	NICOLAS, PETER	0.00	5,009.32 892.94	0.00 0.00	5,902.26
					Per Diem Interest:	185.92	6,088.18
115.	13.	2	YARBROUGH, TED & KIMBERLY	0.00	10,307.50 0.00	10,307.26 62.26	0.24
					Per Diem Interest:	0.00	0.24
117.	2.	2	HUNT, CHRISTOPHER J & LENORE M	0.00	5,539.03 0.00	167.60 74.78	5,371.43
					Per Diem Interest:	96.69	5,468.12
119.	8.	2	LAMOTTA, DEBRA	0.00	8,184.74 0.00	8,184.14 0.00	0.60
					Per Diem Interest:	0.01	0.61
124.	19.	2	LAGRATTA, JOHN	0.00	15,402.91 0.00	15,402.28 0.00	0.63
					Per Diem Interest:	0.01	0.64
124.	25.01	2	COOK, JOHN & COLLEEN	0.00	17,375.19 0.00	17,374.55 0.00	0.64
					Per Diem Interest:	0.01	0.65
124.	30.	15F	HARCSAR, EUGENE A. & KATHERINE A.	0.00	6,616.00 0.00	0.00 0.00	6,616.00
					Per Diem Interest:	182.15	6,798.15

BOROUGH OF RUMSON
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
124.	31.	2	YELLOW BROOK PROPERTY CO, LLC	0.00	10,819.78 0.00	0.00 0.00	10,819.78
					Per Diem Interest:	340.82	11,160.60
126.	17.	2	MEMMOTT, DAVID & DEBBIE GORDON	0.00	15,243.54 0.00	0.00 0.00	15,243.54
					Per Diem Interest:	480.17	15,723.71
128.	8.	2	MOTLEY, JOHN & INYOUNG	0.00	19,430.71 0.00	19,235.44 195.27	195.27
					Per Diem Interest:	4.10	199.37
128.	10.01	1	RG REALTY CO	0.00	51.23 0.00	51.18 0.00	0.05
					Per Diem Interest:	0.00	0.05
132.	12.	2	WILSON, KENNETH R & LISA K	0.00	4,038.48 0.00	49.97 0.00	3,988.51
					Per Diem Interest:	99.39	4,087.90
134.	19.	2	CARR, DAVID & MEGAN	0.00	9,192.23 0.00	9,188.04 167.23	4.19
					Per Diem Interest:	0.05	4.24
135.	9.	2	STOUT, CHRISTINE B.	0.00	6,828.27 0.00	0.00 180.95	6,828.27
					Per Diem Interest:	34.14	6,862.41
137.	1.	2	RYAN, DENIS & STELLA	0.00	4,800.85 0.00	4,800.83 19.98	0.02
					Per Diem Interest:	0.00	0.02
139.	30.	2	BOOKET, CHRISTOPHER E	0.00	2,419.82 0.00	0.00 0.00	2,419.82
					Per Diem Interest:	76.22	2,496.04
142.	3.01	2	TENCZA, MEGAN	0.00	4,690.21 0.00	4,688.19 0.00	2.02
					Per Diem Interest:	0.03	2.05
144.	9.01	2	MOLNAR, ROGER & JOANN	0.00	5,750.70 0.00	0.00 0.00	5,750.70
					Per Diem Interest:	154.90	5,905.60
144.	27.02	2	JARCK, LORI & PETER	0.00	5,740.39 0.00	0.00 0.00	5,740.39
					Per Diem Interest:	154.57	5,894.96
148.	3.	2	PETRI, MARC & ALISON SINFOROSO	0.00	4,743.93 0.00	4,712.65 31.28	31.28
					Per Diem Interest:	0.74	32.02

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	624,613.66	0.00	0.00	0.00	624,613.66
Added/Omitted	2,716.88	0.00	0.00	0.00	2,716.88
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	20.88-	0.00	0.00	0.00	20.88-
Payments (Prin)	298,242.69	0.00	0.00	0.00	298,242.69
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)	329,066.97	0.00	0.00	0.00	329,066.97
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)	329,066.97	0.00	0.00	0.00	329,066.97
Payments (Intr)	1,617.61	0.00	0.00	0.00	1,617.61
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: 329,066.97
Total Per Diem Interest: 9,074.31
Total Balance: 338,141.28

2022 DEDUCTIONS

Number of Accts:	105	Senior Citizen	0
Land Value:	116,684,600	Disabled Person	0
Improvement Value:	72,258,300	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	188,942,900	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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