

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 10,000.00
Lot:		Bill Year Range: 2020 to 2021	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 04/21/21
As Of Date: 04/21/21		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 04/21/21: N	Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
101.	2.	2	126 UNDERCLIFF ROAD	0.00	69,729.78 2.10- Per Diem Interest:	58,106.05 262.30 0.00	11,621.63 11,621.63
101.	3.	2	120 UNDERCLIFF ROAD	0.00	17,123.69 712.56 Per Diem Interest:	0.00 1,033.35 859.59	17,836.25 18,695.84
101.	4.	2	7 RAMSAY ROAD	0.00	18,635.30 0.00 Per Diem Interest:	4,069.35 48.83 1,151.00	14,565.95 15,716.95
101.	9.	2	70 UNDERCLIFF ROAD	0.00	97,577.82 0.00 Per Diem Interest:	81,314.85 0.00 0.00	16,262.97 16,262.97
101.	10.	2	62 UNDERCLIFF ROAD	0.00	67,860.53 0.00 Per Diem Interest:	56,550.44 0.00 0.00	11,310.09 11,310.09
101.	11.	2	60 UNDERCLIFF ROAD	0.00	178,980.89 2.10- Per Diem Interest:	149,148.64 0.00 0.00	29,830.15 29,830.15
102.	3.01	2	96 UNDERCLIFF ROAD	0.00	65,571.65 0.00 Per Diem Interest:	54,643.04 0.00 0.00	10,928.61 10,928.61
103.	5.	2	117 UNDERCLIFF ROAD	0.00	99,933.45 0.00 Per Diem Interest:	83,277.88 0.00 0.00	16,655.57 16,655.57
103.	30.	2	13 BRIAR HILL ROAD	0.00	79,114.19 1,581.55 Per Diem Interest:	67,193.73 0.00 0.00	13,502.01 13,502.01
104.	9.	2	244 SO. MOUNTAIN AVENUE	0.00	96,824.40 0.00 Per Diem Interest:	80,687.00 0.00 0.00	16,137.40 16,137.40
104.	10.	2	240 SO. MOUNTAIN AVENUE	0.00	89,228.18 0.00 Per Diem Interest:	74,379.68 757.92 0.00	14,848.50 14,848.50
104.	14.	2	218 SO. MOUNTAIN AVENUE	0.00	92,189.42 1.05- Per Diem Interest:	76,823.47 160.67 0.00	15,364.90 15,364.90

TOWNSHIP OF MONTCLAIR
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
104.	17.	2	190 SO. MOUNTAIN AVENUE	0.00	71,084.03 0.00 Per Diem Interest:	59,236.69 125.25 0.00	11,847.34 11,847.34
104.	19.	2	176 SO. MOUNTAIN AVENUE	0.00	90,382.16 0.00 Per Diem Interest:	75,318.47 0.00 0.00	15,063.69 15,063.69
104.	26.	2	53 UNDERCLIFF ROAD	0.00	124,295.72 0.00 Per Diem Interest:	103,579.77 0.00 0.00	20,715.95 20,715.95
104.	27.	2	57 UNDERCLIFF ROAD	0.00	98,240.64 0.00 Per Diem Interest:	65,493.76 361.20 621.61	32,746.88 33,368.49
104.	28.	2	63 UNDERCLIFF ROAD	0.00	68,399.37 0.00 Per Diem Interest:	56,999.48 0.00 0.00	11,399.89 11,399.89
104.	32.	2	99 UNDERCLIFF ROAD	0.00	67,269.23 0.00 Per Diem Interest:	44,875.30 1,186.83 413.97	22,393.93 22,807.90
104.	39.01	2	19 UNDERCLIFF DRIVE	0.00	68,137.10 0.00 Per Diem Interest:	56,780.92 0.00 0.00	11,356.18 11,356.18
201.	3.	1	172 LLOYD ROAD	0.00	25,892.96 0.00 Per Diem Interest:	15,623.83 73.95 2,588.34	10,269.13 12,857.47
201.	4.	2	160 LLOYD ROAD	0.00	87,292.16 2.10- Per Diem Interest:	72,741.37 0.00 0.00	14,548.69 14,548.69
201.	8.	2	130 LLOYD ROAD	0.00	67,459.97 2.10- Per Diem Interest:	56,214.54 634.48 0.00	11,243.33 11,243.33
201.	9.	2	126 LLOYD ROAD	0.00	122,173.74 0.00 Per Diem Interest:	101,811.45 0.00 0.00	20,362.29 20,362.29
201.	11.	2	120 LLOYD ROAD	0.00	129,426.63 0.00 Per Diem Interest:	107,855.53 997.00 0.00	21,571.10 21,571.10
203.	6.	2	148 SO. MOUNTAIN AVENUE	0.00	60,321.53 0.00 Per Diem Interest:	50,267.94 277.76 0.00	10,053.59 10,053.59
204.	7.		11 MULFORD LANE		63,454.43	52,876.59	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2.10- Per Diem Interest:	0.00 0.00	10,575.74 10,575.74
204.	10.	2	207 UNION STREET	0.00	128,062.83 0.00 Per Diem Interest:	106,719.03 0.00 0.00	21,343.80 21,343.80
204.	15.03	2	145 LLOYD ROAD	0.00	60,435.98 0.00 Per Diem Interest:	50,363.32 0.00 0.00	10,072.66 10,072.66
204.	16.09	2	125 LLOYD ROAD	0.00	99,218.18 1.05- Per Diem Interest:	82,680.77 0.00 0.00	16,536.36 16,536.36
204.	17.	2	88 SO. MOUNTAIN AVENUE	0.00	82,480.74 0.00 Per Diem Interest:	68,733.95 0.00 0.00	13,746.79 13,746.79
301.	3.	2	36 AFTERGLOW WAY	0.00	72,729.17 0.00 Per Diem Interest:	60,607.64 0.00 0.00	12,121.53 12,121.53
302.	7.01	2	80 LLOYD ROAD	0.00	110,896.23 0.00 Per Diem Interest:	92,413.53 0.00 0.00	18,482.70 18,482.70
302.	8.	2	78 LLOYD ROAD	0.00	104,101.13 0.00 Per Diem Interest:	86,750.94 579.31 0.00	17,350.19 17,350.19
302.	9.	2	72 LLOYD ROAD	0.00	74,832.08 365.15- Per Diem Interest:	61,937.79 58.18 0.89	12,529.14 12,530.03
302.	11.	2	60 LLOYD ROAD	0.00	82,813.44 7,680.96- Per Diem Interest:	62,610.40 122.19 0.00	12,522.08 12,522.08
302.	12.	2	52 LLOYD ROAD	0.00	72,547.97 0.00 Per Diem Interest:	60,456.64 187.58 0.00	12,091.33 12,091.33
302.	13.	2	50 LLOYD ROAD	0.00	64,474.89 0.00 Per Diem Interest:	53,729.08 0.00 0.00	10,745.81 10,745.81
302.	19.	2	31 AFTERGLOW WAY	0.00	38,944.34 0.00 Per Diem Interest:	19,187.15 496.91 836.72	19,757.19 20,593.91
302.	20.	2	33 AFTERGLOW WAY	0.00	66,005.58 321.16-	54,683.49 0.00	11,000.93

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	11,000.93
302.	21.	2	35 AFTERGLOW WAY	0.00	114,362.94 0.00	95,302.45 0.00	19,060.49
					Per Diem Interest:	0.00	19,060.49
303.	1.	2	99 LLOYD ROAD	0.00	192,842.91 4,431.17	58,750.21 4,580.19	138,523.87
					Per Diem Interest:	9,328.27	147,852.14
303.	8.	2	61 LLOYD ROAD	0.00	64,117.25 0.00	53,431.04 0.00	10,686.21
					Per Diem Interest:	0.00	10,686.21
303.	9.	2	20 HOBURG PLACE	0.00	66,244.01 0.00	55,203.34 0.00	11,040.67
					Per Diem Interest:	0.00	11,040.67
303.	10.	2	16 HOBURG PLACE	0.00	47,713.61 0.00	31,809.07 0.00	15,904.54
					Per Diem Interest:	284.76	16,189.30
303.	11.	2	40 SO. MOUNTAIN AVENUE	0.00	118,611.68 0.00	98,843.07 0.00	19,768.61
					Per Diem Interest:	0.00	19,768.61
303.	12.	2	54 SO. MOUNTAIN AVENUE	0.00	125,130.21 0.00	104,275.18 346.59	20,855.03
					Per Diem Interest:	0.00	20,855.03
303.	13.	2	66 SO. MOUNTAIN AVENUE	0.00	146,512.17 1.05-	122,092.43 0.00	24,418.69
					Per Diem Interest:	0.00	24,418.69
303.	15.	2	74 SO. MOUNTAIN AVENUE	0.00	70,092.18 0.00	58,410.15 0.00	11,682.03
					Per Diem Interest:	0.00	11,682.03
303.	16.	2	80 SO. MOUNTAIN AVENUE	0.00	71,279.54 0.00	59,399.62 0.00	11,879.92
					Per Diem Interest:	0.00	11,879.92
304.	5.	2	43 LLOYD ROAD	0.00	61,485.05 0.00	51,237.54 0.27	10,247.51
					Per Diem Interest:	0.00	10,247.51
304.	12.	4C	14 WALDEN PLACE	0.00	87,234.95 0.00	72,515.79 0.00	14,719.16
					Per Diem Interest:	3.20	14,722.36
304.	17.	4C	12 SO. MOUNTAIN AVENUE	0.00	346,221.71 0.00	288,518.09 0.00	57,703.62
					Per Diem Interest:	0.00	57,703.62

TOWNSHIP OF MONTCLAIR
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
304.	26.	2	4 CRESTVIEW COURT	0.00	36,808.05 0.00	25,920.93 1,165.89	10,887.12
					Per Diem Interest:	99.80	10,986.92
401.	5.	4C	844 BLOOMFIELD AVENUE	0.00	92,704.41 0.00	77,253.68 0.00	15,450.73
					Per Diem Interest:	0.00	15,450.73
402.	1.	4C	828 BLOOMFIELD AVENUE	0.00	160,183.46 0.00	133,486.22 0.00	26,697.24
					Per Diem Interest:	0.00	26,697.24
402.	6.	4C	836-838 BLOOMFIELD AVENUE	0.00	93,791.63 0.00	78,159.69 0.00	15,631.94
					Per Diem Interest:	0.00	15,631.94
404.	3.	2	827 BLOOMFIELD AVENUE	0.00	29,545.62 954.28	8,717.05 2,648.79	21,782.85
					Per Diem Interest:	236.01	22,018.86
404.	13.	4C	370 CLAREMONT AVENUE	0.00	90,534.74 0.00	75,445.62 0.00	15,089.12
					Per Diem Interest:	0.00	15,089.12
404.	14.	4C	376-380 CLAREMONT AVENUE	0.00	137,118.23 0.00	114,265.19 0.00	22,853.04
					Per Diem Interest:	0.00	22,853.04
405.	5.	2	64 UP. MOUNTAIN AVENUE	0.00	61,904.28 795.94-	50,923.62 0.00	10,184.72
					Per Diem Interest:	0.00	10,184.72
405.	6.	2	70 UP. MOUNTAIN AVENUE	0.00	65,571.65 0.00	54,643.04 0.00	10,928.61
					Per Diem Interest:	0.00	10,928.61
405.	8.	2	80 UP. MOUNTAIN AVENUE	0.00	74,803.46 0.00	62,336.22 0.00	12,467.24
					Per Diem Interest:	0.00	12,467.24
405.	9.	2	88 UP. MOUNTAIN AVENUE	0.00	99,475.68 0.00	82,896.36 171.71	16,579.32
					Per Diem Interest:	0.00	16,579.32
405.	10.	2	100 UP. MOUNTAIN AVENUE	0.00	80,315.01 830.55	67,621.30 0.00	13,524.26
					Per Diem Interest:	0.00	13,524.26
405.	13.	2	114 UP. MOUNTAIN AVENUE	0.00	71,537.04 0.00	59,614.20 0.00	11,922.84
					Per Diem Interest:	0.00	11,922.84
405.	15.		81 PROSPECT AVENUE		69,819.16	61,442.93	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,956.69	0.00	12,332.92
					Per Diem Interest:	0.00	12,332.92
405.	18.	2	67 PROSPECT AVENUE	0.00	75,895.44 1.05-	63,245.15 99.32	12,649.24
					Per Diem Interest:	0.00	12,649.24
405.	21.	2	49 PROSPECT AVENUE	0.00	105,650.88 2.10-	88,040.30 0.00	17,608.48
					Per Diem Interest:	0.00	17,608.48
405.	23.	2	41 PROSPECT AVENUE	0.00	73,306.16 0.00	61,088.47 0.00	12,217.69
					Per Diem Interest:	0.00	12,217.69
405.	24.	2	33 PROSPECT AVENUE	0.00	98,789.01 0.00	82,324.18 517.94	16,464.83
					Per Diem Interest:	0.00	16,464.83
405.	25.	2	25 PROSPECT AVENUE	0.00	130,289.73 0.00	108,574.78 0.00	21,714.95
					Per Diem Interest:	0.00	21,714.95
405.	26.	2	15-17 PROSPECT AVENUE	0.00	96,072.20 721.48	80,661.05 952.89	16,132.63
					Per Diem Interest:	0.00	16,132.63
406.	2.	2	10 PROSPECT AVENUE	0.00	42,978.50 1.05-	28,672.74 531.71	14,304.71
					Per Diem Interest:	252.34	14,557.05
406.	5.	2	20 PROSPECT AVENUE	0.00	72,447.83 352.50-	60,020.69 0.00	12,074.64
					Per Diem Interest:	0.00	12,074.64
406.	6.	2	24 PROSPECT AVENUE	0.00	62,886.98 0.00	52,405.82 0.00	10,481.16
					Per Diem Interest:	0.00	10,481.16
406.	8.01	2	32 PROSPECT AVENUE	0.00	71,208.02 1.05-	59,340.02 55.87	11,866.95
					Per Diem Interest:	0.00	11,866.95
406.	8.02	2	36 PROSPECT AVENUE	0.00	68,599.64 0.00	57,166.37 0.00	11,433.27
					Per Diem Interest:	0.00	11,433.27
406.	13.	2	54 PROSPECT AVENUE	0.00	73,473.05 0.00	61,227.54 0.00	12,245.51
					Per Diem Interest:	0.00	12,245.51
406.	14.	2	60 PROSPECT AVENUE	0.00	84,006.66 0.00	70,005.55 0.00	14,001.11

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	14,001.11
406.	18.	2	86 PROSPECT AVENUE	0.00	67,917.75 0.00	56,619.31 153.55	11,298.44
					Per Diem Interest:	0.00	11,298.44
406.	19.	2	96 PROSPECT AVENUE	0.00	78,160.49 0.00	52,106.99 666.78	26,053.50
					Per Diem Interest:	487.74	26,541.24
406.	20.	2	77 HIGHLAND AVENUE	0.00	78,251.09 0.00	65,209.24 0.00	13,041.85
					Per Diem Interest:	0.00	13,041.85
406.	21.	2	67 HIGHLAND AVENUE	0.00	92,489.82 1.05-	77,073.80 191.38	15,414.97
					Per Diem Interest:	0.00	15,414.97
406.	22.	2	63 HIGHLAND AVENUE	0.00	61,499.34 296.70-	50,952.75 0.00	10,249.89
					Per Diem Interest:	0.00	10,249.89
406.	24.	2	49 HIGHLAND AVENUE	0.00	81,435.32 196.63	68,026.63 0.00	13,605.32
					Per Diem Interest:	0.00	13,605.32
406.	25.	2	45 HIGHLAND AVENUE	0.00	71,937.59 0.00	59,947.99 0.00	11,989.60
					Per Diem Interest:	0.00	11,989.60
406.	26.	2	43 HIGHLAND AVENUE	0.00	81,150.33 0.00	67,625.28 0.00	13,525.05
					Per Diem Interest:	0.00	13,525.05
406.	27.	2	29 HIGHLAND AVENUE	0.00	65,509.65 0.00	54,591.38 0.00	10,918.27
					Per Diem Interest:	0.00	10,918.27
406.	28.	2	25 HIGHLAND AVENUE	0.00	69,080.96 786.50-	56,912.05 0.00	11,382.41
					Per Diem Interest:	0.00	11,382.41
406.	31.	2	15 HIGHLAND AVENUE	0.00	62,944.20 0.00	52,453.50 0.00	10,490.70
					Per Diem Interest:	0.00	10,490.70
407.	6.	2	20 HIGHLAND AVENUE	0.00	75,757.16 0.00	63,130.97 0.00	12,626.19
					Per Diem Interest:	0.00	12,626.19
407.	7.	2	24 HIGHLAND AVENUE	0.00	63,912.21 0.00	53,260.18 0.00	10,652.03
					Per Diem Interest:	0.00	10,652.03

TOWNSHIP OF MONTCLAIR
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
407.	13.	-C0005- 2	5 KIPS RIDGE C0005	0.00	45,419.97 0.00 Per Diem Interest:	30,279.98 0.00 269.47	15,139.99 15,409.46
407.	13.	-C0015- 2	15 KIPS RIDGE C0015	0.00	48,633.93 0.00 Per Diem Interest:	24,266.37 970.61 946.68	24,367.56 25,314.24
407.	13.01	2	50 HIGHLAND AVENUE	0.00	78,723.17 1.05- Per Diem Interest:	65,601.59 0.00 0.00	13,120.53 13,120.53
407.	14.	2	56 HIGHLAND AVENUE	0.00	127,333.26 0.00 Per Diem Interest:	106,111.05 342.86 0.00	21,222.21 21,222.21
407.	15.	2	74 HIGHLAND AVENUE	0.00	110,128.52 1.05- Per Diem Interest:	91,772.72 0.00 0.00	18,354.75 18,354.75
407.	16.	2	80 HIGHLAND AVENUE	0.00	95,045.75 0.00 Per Diem Interest:	79,204.79 0.00 0.00	15,840.96 15,840.96
501.	1.	2	100 HIGHLAND AVENUE	0.00	63,235.08 1,409.92 Per Diem Interest:	53,779.97 0.00 0.00	10,865.03 10,865.03
501.	5.	2	114 HIGHLAND AVENUE	0.00	70,349.69 0.00 Per Diem Interest:	46,899.79 0.00 435.67	23,449.90 23,885.57
501.	6.	2	120 HIGHLAND AVENUE	0.00	108,717.03 528.98- Per Diem Interest:	90,068.55 0.00 0.00	18,119.50 18,119.50
501.	10.	2	134 HIGHLAND AVENUE	0.00	66,954.51 0.00 Per Diem Interest:	44,636.34 0.00 413.03	22,318.17 22,731.20
501.	14.	2	152 HIGHLAND AVENUE	0.00	32,897.88 22,745.84 Per Diem Interest:	37,790.45 866.01 223.17	17,853.27 18,076.44
501.	19.	2	174 HIGHLAND AVENUE	0.00	79,023.59 0.00 Per Diem Interest:	65,852.99 0.00 0.00	13,170.60 13,170.60
501.	21.	2	HIGHLAND AVENUE REAR	0.00	191,884.44 0.00 Per Diem Interest:	159,903.70 0.00 0.00	31,980.74 31,980.74
502.	1.		89 HIGHLAND AVENUE		49,301.52	16,263.25	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,137.91	237.20	34,176.18
					Per Diem Interest:	2,158.72	36,334.90
502.	3.	2	10 EDGEWOOD TERRACE	0.00	112,054.98	70,687.29	18,676.73
					22,690.96-	1,882.94	18,676.75
					Per Diem Interest:	0.02	
502.	4.	2	117 HIGHLAND AVENUE	0.00	66,358.44	55,298.70	11,059.74
					0.00	0.00	11,059.74
					Per Diem Interest:	0.00	
504.	1.	2	136 UP. MOUNTAIN AVENUE	0.00	104,072.52	86,727.10	17,345.42
					0.00	4,307.87	17,345.42
					Per Diem Interest:	0.00	
504.	2.	2	140 UP. MOUNTAIN AVENUE	0.00	61,408.74	51,173.95	10,234.79
					0.00	0.00	10,234.79
					Per Diem Interest:	0.00	
504.	3.	2	150 UP. MOUNTAIN AVENUE	0.00	73,287.08	61,072.57	12,214.51
					0.00	0.00	12,214.51
					Per Diem Interest:	0.00	
504.	5.	2	162 UP. MOUNTAIN AVENUE	0.00	164,117.46	136,762.45	27,352.91
					2.10-	0.00	27,352.91
					Per Diem Interest:	0.00	
504.	6.	2	166 UP. MOUNTAIN AVENUE	0.00	107,620.28	71,846.85	35,773.43
					0.00	0.00	36,453.57
					Per Diem Interest:	680.14	
504.	6.01	2	174 UP. MOUNTAIN AVENUE	0.00	107,400.93	71,598.52	35,800.31
					2.10-	901.79	36,482.99
					Per Diem Interest:	682.68	
504.	7.	2	184 UP. MOUNTAIN AVENUE	0.00	63,535.50	52,945.20	10,589.25
					1.05-	916.25	10,589.25
					Per Diem Interest:	0.00	
504.	8.	2	190 UP. MOUNTAIN AVENUE	0.00	98,550.59	82,125.49	16,425.10
					0.00	0.00	16,425.10
					Per Diem Interest:	0.00	
504.	9.	2	196 UP. MOUNTAIN AVENUE	0.00	118,525.83	98,771.53	19,754.30
					0.00	0.00	19,754.30
					Per Diem Interest:	0.00	
504.	9.01	2	173-177 HIGHLAND AVENUE	0.00	113,237.57	94,364.64	18,872.93
					0.00	0.00	18,872.93
					Per Diem Interest:	0.00	
504.	10.	2	206 UP. MOUNTAIN AVENUE	0.00	113,914.70	94,373.60	18,985.78
					555.32-	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	18,985.78
504.	11.	2	218 UP. MOUNTAIN AVENUE	0.00	95,370.00 3,137.22	83,096.41 7,421.52	15,410.81
				Per Diem Interest:		0.00	15,410.81
504.	27.	2	131 HIGHLAND AVENUE	0.00	63,349.53 0.00	52,791.28 0.00	10,558.25
				Per Diem Interest:		0.00	10,558.25
601.	6.	2	226 HIGHLAND AVENUE	0.00	44,833.44 0.00	29,888.96 0.00	14,944.48
				Per Diem Interest:		265.56	15,210.04
601.	7.	2	228 HIGHLAND AVENUE	0.00	107,420.00 0.00	89,516.67 0.00	17,903.33
				Per Diem Interest:		0.00	17,903.33
601.	30.	2	304 HIGHLAND AVENUE	0.00	60,855.60 0.00	50,713.00 0.00	10,142.60
				Per Diem Interest:		0.00	10,142.60
602.	5.	2	236 UP. MOUNTAIN AVENUE	0.00	73,992.81 1,681.27	34,978.82 1,761.56	40,695.26
				Per Diem Interest:		1,077.69	41,772.95
602.	6.	2	213 HIGHLAND AVENUE	0.00	63,506.88 0.00	52,922.40 0.00	10,584.48
				Per Diem Interest:		0.00	10,584.48
602.	13.	2	264 UP. MOUNTAIN AVENUE	0.00	96,147.27 0.00	80,122.73 0.00	16,024.54
				Per Diem Interest:		0.00	16,024.54
602.	14.	2	270 UP. MOUNTAIN AVENUE	0.00	84,568.08 2,757.47	72,771.29 0.00	14,554.26
				Per Diem Interest:		0.00	14,554.26
602.	17.	2	274 UP. MOUNTAIN AVENUE	0.00	86,767.62 0.00	72,306.35 290.50	14,461.27
				Per Diem Interest:		0.00	14,461.27
602.	18.	2	280 UP. MOUNTAIN AVENUE	0.00	65,872.07 0.00	54,893.39 0.00	10,978.68
				Per Diem Interest:		0.00	10,978.68
602.	22.	2	300 UP. MOUNTAIN AVENUE	0.00	61,046.34 0.00	50,871.95 0.00	10,174.39
				Per Diem Interest:		0.00	10,174.39
602.	23.01	2	306 UP. MOUNTAIN AVENUE	0.00	80,683.02 0.00	67,235.85 0.00	13,447.17
				Per Diem Interest:		0.00	13,447.17

TOWNSHIP OF MONTCLAIR
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
602.	26.	2	320 UP. MOUNTAIN AVENUE	0.00	88,531.97 1.05- Per Diem Interest:	73,775.59 137.71 0.00	14,755.33 14,755.33
602.	27.	2	330 UP. MOUNTAIN AVENUE	0.00	95,260.32 2.10- Per Diem Interest:	79,381.50 0.00 0.00	15,876.72 15,876.72
602.	28.	2	340 UP. MOUNTAIN AVENUE	0.00	61,356.29 0.00 Per Diem Interest:	51,130.24 0.00 0.00	10,226.05 10,226.05
602.	32.	2	303 HIGHLAND AVENUE	0.00	76,419.98 0.00 Per Diem Interest:	63,683.32 147.11 0.00	12,736.66 12,736.66
603.	24.	2	308 NO. MOUNTAIN AVENUE	0.00	67,841.45 0.00 Per Diem Interest:	56,534.54 0.00 0.00	11,306.91 11,306.91
603.	27.	2	320 NO. MOUNTAIN AVENUE	0.00	76,811.00 0.00 Per Diem Interest:	64,009.17 0.00 0.00	12,801.83 12,801.83
603.	28.	2	326 NO. MOUNTAIN AVENUE	0.00	77,268.78 0.00 Per Diem Interest:	64,390.65 0.00 0.00	12,878.13 12,878.13
603.	29.	2	330 NO. MOUNTAIN AVENUE	0.00	59,668.61 490.78 Per Diem Interest:	50,132.83 0.00 0.00	10,026.56 10,026.56
603.	31.	2	338 NO. MOUNTAIN AVENUE	0.00	112,932.39 2.10- Per Diem Interest:	94,108.23 366.82 0.00	18,822.06 18,822.06
603.	39.	2	321 UP. MOUNTAIN AVENUE	0.00	79,433.67 2.10- Per Diem Interest:	66,193.68 282.16 0.00	13,237.89 13,237.89
603.	41.	2	309 UP. MOUNTAIN AVENUE	0.00	52,453.50 0.00 Per Diem Interest:	34,969.00 2,940.45 316.36	17,484.50 17,800.86
603.	47.	2	283 UP. MOUNTAIN AVENUE	0.00	60,092.64 0.00 Per Diem Interest:	50,077.20 0.00 0.00	10,015.44 10,015.44
603.	49.	2	273 UP. MOUNTAIN AVENUE	0.00	64,327.07 0.00 Per Diem Interest:	53,605.89 0.00 0.00	10,721.18 10,721.18
603.	53.		257 UP. MOUNTAIN AVENUE		64,899.29	54,082.74	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	444.23	10,816.55
					Per Diem Interest:	0.00	10,816.55
603.	56.	2	231 UP. MOUNTAIN AVENUE	0.00	77,917.29 0.00	64,931.08 0.00	12,986.21
					Per Diem Interest:	0.00	12,986.21
603.	57.	2	229 UP. MOUNTAIN AVENUE	0.00	62,987.12 0.00	52,489.27 0.00	10,497.85
					Per Diem Interest:	0.00	10,497.85
702.	1.	2	40 BRADFORD AVENUE	0.00	65,476.28 0.00	54,563.57 0.00	10,912.71
					Per Diem Interest:	0.00	10,912.71
703.	9.	2	356 HIGHLAND AVENUE	0.00	33,865.89 0.00	16,867.25 1,055.87	16,998.64
					Per Diem Interest:	640.29	17,638.93
706.	3.	2	384 UP. MOUNTAIN AVENUE	0.00	78,809.00 426.52	66,100.69 2,140.39	13,134.83
					Per Diem Interest:	0.00	13,134.83
706.	6.	2	372 UP. MOUNTAIN AVENUE	0.00	88,975.44 0.00	74,146.10 0.00	14,829.34
					Per Diem Interest:	0.00	14,829.34
709.	10.	2	337 UP. MOUNTAIN AVENUE	0.00	71,489.36 1.05-	59,573.42 0.00	11,914.89
					Per Diem Interest:	0.00	11,914.89
803.	1.	4A	732 VALLEY ROAD	0.00	71,169.87 0.00	59,308.23 0.00	11,861.64
					Per Diem Interest:	0.00	11,861.64
905.	1.	2	111 MT. HEBRON ROAD	0.00	24,519.63 26.94	5,282.70 2,525.84	19,263.87
					Per Diem Interest:	161.78	19,425.65
1002.	7.	2	38 COLLEGE AVENUE	0.00	29,817.44 0.00	19,878.29 0.00	9,939.15
					Per Diem Interest:	165.45	10,104.60
1101.	6.	2	115 STONEBRIDGE ROAD	0.00	64,837.29 0.00	54,031.08 0.00	10,806.21
					Per Diem Interest:	0.00	10,806.21
1101.	8.	2	105 STONEBRIDGE ROAD	0.00	84,946.07 0.00	70,788.39 0.00	14,157.68
					Per Diem Interest:	0.00	14,157.68
1101.	12.	2	85 STONEBRIDGE ROAD	0.00	84,340.46 0.00	70,283.72 0.00	14,056.74

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	14,056.74
1101.	17.	2	63 STONEBRIDGE ROAD	0.00	68,966.82 0.00	57,472.35 0.00	11,494.47
					Per Diem Interest:	0.00	11,494.47
1101.	19.01	2	7 STONEBRIDGE COURT	0.00	86,491.05 0.00	72,075.88 0.00	14,415.17
					Per Diem Interest:	0.00	14,415.17
1101.	19.02	2	5 STONEBRIDGE COURT	0.00	97,372.77 0.00	81,143.98 353.68	16,228.79
					Per Diem Interest:	0.00	16,228.79
1102.	3.	2	229 SO. MOUNTAIN AVENUE	0.00	62,333.84 2.10-	51,942.77 0.00	10,388.97
					Per Diem Interest:	0.00	10,388.97
1102.	4.	2	237 SO. MOUNTAIN AVENUE	0.00	66,296.46 0.00	55,247.04 0.00	11,049.42
					Per Diem Interest:	0.00	11,049.42
1102.	7.	2	251 SO. MOUNTAIN AVENUE	0.00	104,692.43 2.10-	87,241.59 0.00	17,448.74
					Per Diem Interest:	0.00	17,448.74
1102.	20.	2	61 WAYSIDE PLACE	0.00	102,994.83 1.05-	85,827.98 0.00	17,165.80
					Per Diem Interest:	0.00	17,165.80
1102.	42.	2	35 WAYSIDE PLACE	0.00	80,892.84 2.10-	67,408.60 140.86	13,482.14
					Per Diem Interest:	0.00	13,482.14
1102.	44.	2	105 EAGLE ROCK WAY	0.00	67,741.31 330.65-	56,120.44 51.15	11,290.22
					Per Diem Interest:	0.00	11,290.22
1102.	46.	2	108 EAGLE ROCK WAY	0.00	64,584.57 0.00	53,820.48 0.00	10,764.09
					Per Diem Interest:	0.00	10,764.09
1102.	48.	2	23 WAYSIDE PLACE	0.00	62,453.04 0.00	52,044.20 63.26	10,408.84
					Per Diem Interest:	0.00	10,408.84
1102.	50.	2	15 WAYSIDE PLACE	0.00	71,336.76 0.00	59,447.30 0.00	11,889.46
					Per Diem Interest:	0.00	11,889.46
1102.01	21.	2	56 WAYSIDE PLACE	0.00	114,410.63 1.05-	95,341.14 0.00	19,068.44
					Per Diem Interest:	0.00	19,068.44

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1102.01	28.	2	50 STONEBRIDGE ROAD	0.00	72,681.48 0.00 Per Diem Interest:	48,454.32 900.34 451.21	24,227.16 24,678.37
1102.01	32.	2	4 STONEBRIDGE ROAD	0.00	126,312.80 0.00 Per Diem Interest:	105,260.67 0.00 0.00	21,052.13 21,052.13
1102.01	32.02	2	54 WAYSIDE PLACE	0.00	97,372.77 0.00 Per Diem Interest:	81,143.98 0.00 0.00	16,228.79 16,228.79
1102.01	33.	2	2 STONEBRIDGE ROAD	0.00	120,809.96 0.00 Per Diem Interest:	100,674.97 0.00 0.00	20,134.99 20,134.99
1102.01	34.	2	89 EAGLE ROCK WAY	0.00	56,673.63 18,164.86 Per Diem Interest:	62,794.06 786.89 0.00	12,044.43 12,044.43
1102.01	35.	2	30 WAYSIDE PLACE	0.00	80,711.63 0.00 Per Diem Interest:	67,259.69 0.00 0.00	13,451.94 13,451.94
1102.01	36.	2	40 WAYSIDE PLACE	0.00	105,650.88 1.05- Per Diem Interest:	88,041.35 390.87 0.00	17,608.48 17,608.48
1102.01	38.	2	46 WAYSIDE PLACE	0.00	79,738.86 0.00 Per Diem Interest:	66,449.05 0.00 0.00	13,289.81 13,289.81
1102.01	39.	2	52 WAYSIDE PLACE	0.00	69,953.90 0.00 Per Diem Interest:	58,294.92 0.00 0.00	11,658.98 11,658.98
1103.	2.	2	22 WAYSIDE PLACE	0.00	77,984.06 2.10- Per Diem Interest:	64,984.62 519.50 0.00	12,997.34 12,997.34
1103.	3.	2	16 WAYSIDE PLACE	0.00	92,275.25 0.00 Per Diem Interest:	76,896.04 0.00 0.00	15,379.21 15,379.21
1103.	5.	2	109 LLEWELLYN ROAD	0.00	81,012.05 0.00 Per Diem Interest:	67,510.04 0.00 0.00	13,502.01 13,502.01
1103.	6.	2	105 LLEWELLYN ROAD	0.00	77,821.92 0.00 Per Diem Interest:	64,851.60 0.00 0.00	12,970.32 12,970.32
1103.	7.		44 EAGLE ROCK WAY		90,420.30	75,348.15	

TOWNSHIP OF MONTCLAIR
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2.10- Per Diem Interest:	0.00 0.00	15,070.05 15,070.05
1103.	8.	2	60 EAGLE ROCK WAY	0.00	61,203.71 2.10- Per Diem Interest:	51,000.99 0.00 0.00	10,200.62 10,200.62
1103.	9.	2	68 EAGLE ROCK WAY	0.00	106,094.36 1.05- Per Diem Interest:	88,410.92 357.43 0.00	17,682.39 17,682.39
1201.	4.	2	86 CLINTON AVENUE	0.00	66,410.90 0.00 Per Diem Interest:	55,040.48 996.88 3.17	11,370.42 11,373.59
1201.	4.02	2	88 CLINTON AVENUE	0.00	74,936.99 0.00 Per Diem Interest:	62,447.49 69.54 0.00	12,489.50 12,489.50
1201.	5.	2	98 CLINTON AVENUE	0.00	69,539.04 1.05- Per Diem Interest:	57,948.15 0.00 0.00	11,589.84 11,589.84
1201.	6.	2	102 CLINTON AVENUE	0.00	63,292.31 10,644.95 Per Diem Interest:	63,388.54 0.00 0.00	10,548.72 10,548.72
1201.	7.	2	104 CLINTON AVENUE	0.00	83,830.23 0.00 Per Diem Interest:	69,858.53 0.00 0.00	13,971.70 13,971.70
1201.	9.	2	110 CLINTON AVENUE	0.00	68,885.75 0.00 Per Diem Interest:	57,404.79 0.00 0.00	11,480.96 11,480.96
1201.	14.	2	209 SO. MOUNTAIN AVENUE	0.00	97,430.00 0.00 Per Diem Interest:	81,191.67 0.00 0.00	16,238.33 16,238.33
1201.	15.	2	203 SO. MOUNTAIN AVENUE	0.00	82,561.82 0.00 Per Diem Interest:	68,801.77 72.38 0.00	13,760.05 13,760.05
1201.	18.	2	189 SO. MOUNTAIN AVENUE	0.00	70,411.67 0.00 Per Diem Interest:	58,676.39 0.00 0.00	11,735.28 11,735.28
1202.	1.	2	141 SO. MOUNTAIN AVENUE	0.00	96,166.34 0.00 Per Diem Interest:	80,062.65 75.97 1.18	16,103.69 16,104.87
1202.	2.	2	190 UNION STREET	0.00	64,875.45 1.05-	54,061.83 0.00	10,812.57

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	10,812.57
1202.	4.	2	180 UNION STREET	0.00	50,012.03 1.05-	33,340.30 530.16	16,670.68
					Per Diem Interest:	300.08	16,970.76
1202.	11.	2	185 GATES AVENUE	0.00	67,579.19 328.82-	55,987.17 0.00	11,263.20
					Per Diem Interest:	0.00	11,263.20
1202.	17.	2	153 SO. MOUNTAIN AVENUE	0.00	67,250.16 0.00	56,041.80 0.00	11,208.36
					Per Diem Interest:	0.00	11,208.36
1202.	18.	2	147 SO. MOUNTAIN AVENUE	0.00	73,663.79 4,112.84	64,676.76 24.52	13,099.87
					Per Diem Interest:	0.00	13,099.87
1203.	1.	2	49 CLINTON AVENUE	0.00	84,786.41 235.95	70,851.97 0.00	14,170.39
					Per Diem Interest:	0.00	14,170.39
1203.	3.	2	162 UNION STREET	0.00	62,329.07 0.00	51,940.89 0.00	10,388.18
					Per Diem Interest:	0.00	10,388.18
1203.	4.	2	154 UNION STREET	0.00	65,074.12 299.92	54,478.02 501.03	10,896.02
					Per Diem Interest:	0.00	10,896.02
1203.	14.	2	39 PORTER PLACE	0.00	67,521.96 0.00	56,268.30 116.06	11,253.66
					Per Diem Interest:	0.00	11,253.66
1203.	16.	2	53 PORTER PLACE	0.00	65,638.41 0.00	54,698.68 803.08	10,939.73
					Per Diem Interest:	0.00	10,939.73
1203.	17.	2	77 PORTER PLACE	0.00	62,138.33 1.05-	51,780.89 142.85	10,356.39
					Per Diem Interest:	0.00	10,356.39
1203.	18.	2	81 PORTER PLACE	0.00	69,810.84 2.10-	58,173.60 0.00	11,635.14
					Per Diem Interest:	0.00	11,635.14
1204.	4.	2	76 PORTER PLACE	0.00	61,420.48 512.80	51,611.07 0.00	10,322.21
					Per Diem Interest:	0.00	10,322.21
1204.	9.	2	30 PORTER PLACE	0.00	61,499.34 0.00	51,249.45 0.00	10,249.89
					Per Diem Interest:	0.00	10,249.89

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1204.	19.	2	147 GATES AVENUE	0.00	72,466.89 6,432.71- Per Diem Interest:	55,028.49 0.00 0.00	11,005.69 11,005.69
1204.	20.	2	153 GATES AVENUE	0.00	79,794.35 591.97 Per Diem Interest:	66,988.43 789.01 0.00	13,397.89 13,397.89
1204.	21.	2	159 GATES AVENUE	0.00	99,418.46 0.00 Per Diem Interest:	82,848.72 0.00 0.00	16,569.74 16,569.74
1204.	22.	2	165 GATES AVENUE	0.00	92,504.13 0.00 Per Diem Interest:	77,086.78 0.00 0.00	15,417.35 15,417.35
1204.	23.	2	173 GATES AVENUE	0.00	64,150.64 2.10- Per Diem Interest:	53,456.77 214.45 0.00	10,691.77 10,691.77
1204.	24.	2	177 GATES AVENUE	0.00	63,096.80 17.90 Per Diem Interest:	52,598.57 119.67 0.00	10,516.13 10,516.13
1204.	26.	2	67 CLINTON AVENUE	0.00	62,529.35 0.00 Per Diem Interest:	52,107.79 0.00 0.00	10,421.56 10,421.56
1205.	2.	2	172 GATES AVENUE	0.00	69,601.02 0.00 Per Diem Interest:	58,017.68 63.88 0.00	11,583.34 11,583.34
1205.	4.	2	168 GATES AVENUE	0.00	73,320.45 0.00 Per Diem Interest:	61,100.38 0.00 0.00	12,220.07 12,220.07
1205.	10.	2	71 MELROSE PLACE	0.00	63,573.65 2.10- Per Diem Interest:	52,975.94 0.00 0.00	10,595.61 10,595.61
1205.	11.	2	89 CLINTON AVENUE	0.00	68,652.09 1,101.55- Per Diem Interest:	56,108.53 0.00 0.00	11,442.01 11,442.01
1206.	5.	2	68 MELROSE PLACE	0.00	96,562.13 0.00 Per Diem Interest:	80,468.44 0.00 0.00	16,093.69 16,093.69
1206.	8.	2	77 WARREN PLACE	0.00	65,013.74 0.00 Per Diem Interest:	54,178.12 0.00 0.00	10,835.62 10,835.62
1206.	12.		97 WARREN PLACE		99,857.16	83,214.30	

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	16,642.86
					Per Diem Interest:	0.00	16,642.86
1207.	1.	2	100 WARREN PLACE	0.00	64,893.04 6,071.78	59,275.01 0.00	11,689.81
					Per Diem Interest:	0.00	11,689.81
1208.	1.	2	31 EAGLE ROCK WAY	0.00	109,446.62 0.00	91,205.52 0.00	18,241.10
					Per Diem Interest:	0.00	18,241.10
1208.	3.	2	60 WARREN PLACE	0.00	62,505.50 0.00	52,087.92 109.15	10,417.58
					Per Diem Interest:	0.00	10,417.58
1208.	13.	2	86 LLEWELLYN ROAD	0.00	63,549.80 0.00	52,958.17 0.00	10,591.63
					Per Diem Interest:	0.00	10,591.63
1209.	10.	2	63 WARREN PLACE	0.00	65,404.74 0.00	54,503.95 160.94	10,900.79
					Per Diem Interest:	0.00	10,900.79
1209.	11.	2	67 WARREN PLACE	0.00	82,852.70 0.00	69,043.92 0.00	13,808.78
					Per Diem Interest:	0.00	13,808.78
1301.	17.	2	177 UNION STREET	0.00	60,173.70 0.00	50,144.75 0.00	10,028.95
					Per Diem Interest:	0.00	10,028.95
1301.	25.	2	111 SO. MOUNTAIN AVENUE	0.00	63,950.36 675.16	53,967.13 499.11	10,658.39
					Per Diem Interest:	0.00	10,658.39
1301.	31.	2	95 SO. MOUNTAIN AVENUE	0.00	61,032.03 0.00	50,914.08 277.68	10,117.95
					Per Diem Interest:	0.00	10,117.95
1302.	7.	4A	8 HILLSIDE AVENUE	0.00	215,445.60 0.00	179,538.00 0.00	35,907.60
					Per Diem Interest:	0.00	35,907.60
1302.	18.	2	63 MYRTLE AVENUE	0.00	64,479.66 0.00	53,733.05 0.00	10,746.61
					Per Diem Interest:	0.00	10,746.61
1302.	23.	2	77 MYRTLE AVENUE	0.00	83,296.16 0.00	69,413.47 0.00	13,882.69
					Per Diem Interest:	0.00	13,882.69
1302.	23.01	2	79 MYRTLE AVENUE	0.00	90,348.77 0.00	75,290.64 0.00	15,058.13

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	15,058.13
1303.	1.	2	1 CLINTON AVENUE	0.00	50,941.89 111.87	15,748.93 2,399.76	35,304.83
				Per Diem Interest:		1,748.51	37,053.34
1303.	17.	2	83 PLYMOUTH STREET	0.00	91,488.44 0.00	76,240.37 0.00	15,248.07
				Per Diem Interest:		0.00	15,248.07
1304.	5.	2	70 PLYMOUTH STREET	0.00	89,461.83 0.00	74,317.99 326.93	15,143.84
				Per Diem Interest:		4.15	15,147.99
1304.	6.	2	66 PLYMOUTH STREET	0.00	60,087.87 0.00	50,058.58 0.00	10,029.29
				Per Diem Interest:		0.26	10,029.55
1304.	10.	4A	54 PLYMOUTH STREET	0.00	33,579.78 0.00	23,590.07 303.08	9,989.71
				Per Diem Interest:		142.39	10,132.10
1304.	16.	2	139 UNION STREET	0.00	90,262.94 2.10-	75,217.02 261.83	15,043.82
				Per Diem Interest:		0.00	15,043.82
1304.	17.	2	147 UNION STREET	0.00	66,701.78 2.10-	55,582.72 0.00	11,116.96
				Per Diem Interest:		0.00	11,116.96
1304.	18.	2	153 UNION STREET	0.00	78,975.90 0.00	65,813.25 0.00	13,162.65
				Per Diem Interest:		0.00	13,162.65
1304.	19.	2	163 UNION STREET	0.00	80,420.76 0.00	67,017.30 0.00	13,403.46
				Per Diem Interest:		0.00	13,403.46
1304.	21.	2	169 UNION STREET	0.00	68,327.84 0.00	56,939.87 0.00	11,387.97
				Per Diem Interest:		0.00	11,387.97
1402.	4.	4C	320 CLAREMONT AVENUE	0.00	113,561.84 0.00	94,634.87 0.00	18,926.97
				Per Diem Interest:		0.00	18,926.97
1402.	20.	4C	BLOOMFIELD AVE/6 BELL ST	0.00	142,386.14 0.00	118,655.12 0.00	23,731.02
				Per Diem Interest:		0.00	23,731.02
1402.	21.	4A	695 BLOOMFIELD AVENUE	0.00	105,245.90 0.00	87,704.92 0.00	17,540.98
				Per Diem Interest:		0.00	17,540.98

TOWNSHIP OF MONTCLAIR
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1402.	35.	2	9 NO. MOUNTAIN AVENUE	0.00	38,295.83 671.54 Per Diem Interest:	25,944.50 1,599.54 189.25	13,022.87 13,212.12
1402.	36.	2	11 NO. MOUNTAIN AVENUE	0.00	32,373.35 0.00 Per Diem Interest:	21,582.23 1,651.44 215.82	10,791.12 11,006.94
1403.	14.	4A	665-679 BLOOMFIELD AVENUE	0.00	99,106.52 0.00 Per Diem Interest:	66,071.01 4,685.00 627.38	33,035.51 33,662.89
1403.	15.	4A	693 BLFD AVE /7 BELL ST	0.00	586,503.86 0.00 Per Diem Interest:	488,753.22 0.00 0.00	97,750.64 97,750.64
1404.	1.01	-X- 15F	690 BLOOMFIELD AVENUE	0.00	0.00 66,560.53 Per Diem Interest:	55,661.09 2,342.56 0.40	10,899.44 10,899.84
1404.	11.	4A	36 VALLEY ROAD	0.00	111,461.27 0.00 Per Diem Interest:	92,884.39 0.00 0.00	18,576.88 18,576.88
1404.	11.	-X- 15F	36 VALLEY ROAD	0.00	17,391.46- 77,803.94 Per Diem Interest:	50,343.73 0.00 0.00	10,068.75 10,068.75
1404.	13.	4A	34 VALLEY ROAD	0.00	78,525.39 0.00 Per Diem Interest:	65,437.83 0.00 0.00	13,087.56 13,087.56
1404.	20.	4A	33 ORANGE ROAD	0.00	36,410.81 0.00 Per Diem Interest:	24,273.87 0.00 209.41	12,136.94 12,346.35
1405.	2.	4A	700 BLOOMFIELD AVENUE	0.00	63,344.09 664.62 Per Diem Interest:	42,476.99 3,088.46 5.49	21,531.72 21,537.21
1405.	24.	4C	7 ST. LUKES PLACE	0.00	236,646.35 0.00 Per Diem Interest:	197,205.29 0.00 0.00	39,441.06 39,441.06
1406.	4.	2	16 ST. LUKES PLACE	0.00	25,435.19 924.57 Per Diem Interest:	2,026.51 1,475.56 1,199.22	24,333.25 25,532.47
1406.	26.	4C	1 CARRIAGE WAY	0.00	143,121.77 0.00 Per Diem Interest:	119,268.14 0.00 0.00	23,853.63 23,853.63
1406.	28.		41 SO. MOUNTAIN AVENUE		100,119.42	83,432.85	

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	16,686.57
					Per Diem Interest:	0.00	16,686.57
1501.	3.	4A	44 NO. MOUNTAIN AVENUE	0.00	220,004.28 0.00	183,336.90 0.00	36,667.38
					Per Diem Interest:	0.00	36,667.38
1501.	4.	4C	345 CLAREMONT AVENUE	0.00	174,131.31 460.14-	144,649.29 460.14	29,021.88
					Per Diem Interest:	0.00	29,021.88
1502.	1.	2	77 UP. MOUNTAIN AVENUE	0.00	104,468.30 2.10-	87,054.82 0.00	17,411.38
					Per Diem Interest:	0.00	17,411.38
1502.	6.	2	67 UP. MOUNTAIN AVENUE	0.00	81,555.66 2.10-	67,960.95 0.00	13,592.61
					Per Diem Interest:	0.00	13,592.61
1503.	18.	2	95 UP. MOUNTAIN AVENUE	0.00	80,921.45 0.00	67,434.54 0.00	13,486.91
					Per Diem Interest:	0.00	13,486.91
1503.	19.	2	105 UP. MOUNTAIN AVENUE	0.00	58,914.83 0.00	39,276.55 353.55	19,638.28
					Per Diem Interest:	359.44	19,997.72
1503.	21.	2	111 UP. MOUNTAIN AVENUE	0.00	60,588.56 0.00	50,490.47 201.72	10,098.09
					Per Diem Interest:	0.00	10,098.09
1506.	17.	4A	150 VALLEY ROAD	0.00	99,714.11 0.00	83,095.09 0.00	16,619.02
					Per Diem Interest:	0.00	16,619.02
1507.	1.	2	75 NO. MOUNTAIN AVENUE	0.00	77,659.79 0.00	51,772.44 209.95	25,887.35
					Per Diem Interest:	484.44	26,371.79
1507.	2.	4A	148 VALLEY ROAD	0.00	153,173.76 0.00	127,644.80 0.00	25,528.96
					Per Diem Interest:	0.00	25,528.96
1507.	8.01	4A	124-130 VALLEY ROAD	0.00	190,410.98 0.00	158,675.82 0.00	31,735.16
					Per Diem Interest:	0.00	31,735.16
1507.	11.	4A	120 VALLEY ROAD	0.00	0.00 55,009.68	29,620.59 0.00	25,389.09
					Per Diem Interest:	474.45	25,863.54
1507.	12.	4A	114 VALLEY ROAD	0.00	123,194.21 0.00	102,661.84 0.00	20,532.37

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	20,532.37
1507.	20.	4A	37 NO. MOUNTAIN AVENUE	0.00	194,809.30 24,412.96	183,225.30 0.57	35,996.96
				Per Diem Interest:		0.00	35,996.96
1507.	21.	4C	39 NO. MOUNTAIN AVENUE	0.00	67,474.28 0.00	56,228.57 787.17	11,245.71
				Per Diem Interest:		0.00	11,245.71
1508.	26.	4C	295 CLAREMONT AVENUE	0.00	67,979.73 0.00	56,649.78 0.00	11,329.95
				Per Diem Interest:		0.00	11,329.95
1509.	37.	2	226 WALNUT STREET	0.00	20,099.24 847.28	106.10 787.89	20,840.42
				Per Diem Interest:		1,447.72	22,288.14
1509.	40.	4A	127 VALLEY ROAD	0.00	60,850.83 0.00	50,709.03 0.00	10,141.80
				Per Diem Interest:		0.00	10,141.80
1601.	1.	2	149 UP. MOUNTAIN AVENUE	0.00	65,752.85 0.00	54,794.04 51.58	10,958.81
				Per Diem Interest:		0.00	10,958.81
1601.	8.	2	147 UP. MOUNTAIN AVENUE	0.00	70,669.17 0.00	58,890.98 0.00	11,778.19
				Per Diem Interest:		0.00	11,778.19
1602.	1.	2	1 WATCHUNG AVENUE	0.00	131,953.94 0.00	109,961.62 0.00	21,992.32
				Per Diem Interest:		0.00	21,992.32
1602.	14.	2	178 NO. MOUNTAIN AVENUE	0.00	61,322.91 0.00	51,102.43 0.00	10,220.48
				Per Diem Interest:		0.00	10,220.48
1602.	17.	2	159 UP. MOUNTAIN AVENUE	0.00	61,790.22 2,748.79	53,724.85 69.87	10,814.16
				Per Diem Interest:		0.00	10,814.16
1602.	19.	2	169 UP. MOUNTAIN AVENUE	0.00	89,848.08 0.00	74,873.40 0.00	14,974.68
				Per Diem Interest:		0.00	14,974.68
1602.	20.	2	181 UP. MOUNTAIN AVENUE	0.00	70,578.57 0.00	58,815.48 0.00	11,763.09
				Per Diem Interest:		0.00	11,763.09
1602.	22.	2	189 UP. MOUNTAIN AVENUE	0.00	60,197.55 0.00	50,164.63 0.00	10,032.92
				Per Diem Interest:		0.00	10,032.92

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1602.	28.	2	215 UP. MOUNTAIN AVENUE	0.00	60,807.92 1.05- Per Diem Interest:	50,672.22 0.00 0.00	10,134.65 10,134.65
1603.	1.	2	237 NO. MOUNTAIN AVENUE	0.00	22,898.34 1,027.82 Per Diem Interest:	0.00 0.00 2,612.12	23,926.16 26,538.28
1603.	11.	2	36 EDMONT ROAD	0.00	93,767.79 0.00 Per Diem Interest:	78,139.83 0.00 0.00	15,627.96 15,627.96
1608.	30.	2	27 PARKWAY	0.00	43,846.37 0.00 Per Diem Interest:	29,230.91 0.00 258.98	14,615.46 14,874.44
1703.	39.	2	6 APPLETON PLACE	0.00	27,490.41 1,239.15 Per Diem Interest:	0.00 1,070.79 2,006.02	28,729.56 30,735.58
1705.	1.	2	91 EDMONT ROAD	0.00	33,203.07 726.88 Per Diem Interest:	10,952.80 0.00 1,430.15	22,977.15 24,407.30
1705.	14.	2	10 OAKCROFT AVENUE	0.00	20,619.00 1.05- Per Diem Interest:	6,801.65 326.48 775.31	13,816.30 14,591.61
1705.	23.	2	29 BROOKFIELD ROAD	0.00	27,428.42 0.00 Per Diem Interest:	15,967.34 1,045.94 306.89	11,461.08 11,767.97
1706.	6.	2	36 GODFREY ROAD	0.00	32,044.32 696.01 Per Diem Interest:	17,276.93 2,134.83 60.73	15,463.40 15,524.13
1707.	11.	2	22 PARKSIDE STREET	0.00	63,940.82 0.00 Per Diem Interest:	53,284.02 0.00 0.00	10,656.80 10,656.80
1711.	8.	4A	4-12 ALVIN PLACE	0.00	60,750.69 1.05- Per Diem Interest:	50,624.53 0.00 0.00	10,125.11 10,125.11
1711.	17.01	4A	510 VALLEY ROAD	0.00	397,392.48 0.00 Per Diem Interest:	331,160.40 0.00 0.00	66,232.08 66,232.08
1711.	18.	-C7.03- - 2	530 VALLEY ROAD C007C	0.00	11,649.45 0.00 Per Diem Interest:	0.00 263.24 995.04	11,649.45 12,644.49
1711.	21.		546 VALLEY ROAD		119,341.25	99,451.04	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	19,890.21
					Per Diem Interest:	0.00	19,890.21
1711.	26.	4A	560 VALLEY ROAD	0.00	215,269.17 0.00	179,390.98 0.00	35,878.19
					Per Diem Interest:	0.00	35,878.19
1711.	28.	4A	572 VALLEY ROAD	0.00	91,426.46 0.00	76,188.72 0.00	15,237.74
					Per Diem Interest:	0.00	15,237.74
1711.	29.	4A	574 VALLEY ROAD	0.00	145,382.03 0.00	121,151.69 0.00	24,230.34
					Per Diem Interest:	0.00	24,230.34
1711.	32.	4A	590 VALLEY ROAD	0.00	100,629.66 2.10-	83,855.95 94.59	16,771.61
					Per Diem Interest:	0.00	16,771.61
1711.	33.	4A	594 VALLEY ROAD	0.00	88,217.25 0.00	73,514.38 0.00	14,702.87
					Per Diem Interest:	0.00	14,702.87
1711.	36.	4A	250-256 BELLEVUE AVENUE	0.00	63,244.62 0.00	52,703.85 0.00	10,540.77
					Per Diem Interest:	0.00	10,540.77
1711.	38.	4A	268 BELLEVUE AVENUE	0.00	99,761.79 1.05-	83,133.78 0.00	16,626.96
					Per Diem Interest:	0.00	16,626.96
1711.	40.	4A	52 UP. MONTCLAIR PLAZA	0.00	65,171.09 163.61-	54,145.63 163.61	10,861.85
					Per Diem Interest:	0.00	10,861.85
1712.	8.01	4A	551 VALLEY ROAD	0.00	63,697.62 0.00	49,489.22 1,245.27	14,208.40
					Per Diem Interest:	28.74	14,237.14
1712.	9.	4A	565-571 VALLEY ROAD	0.00	195,594.33 0.00	162,995.28 0.00	32,599.05
					Per Diem Interest:	0.00	32,599.05
1801.	69.	2	403 UP. MOUNTAIN AVENUE	0.00	34,337.97 0.00	22,891.98 1,751.67	11,445.99
					Per Diem Interest:	228.92	11,674.91
1803.	6.	2	43 GLENWOOD ROAD	0.00	91,478.91 2.10-	76,230.33 460.24	15,246.48
					Per Diem Interest:	0.00	15,246.48
1803.	8.	2	37 GLENWOOD ROAD	0.00	73,501.67 0.00	61,251.39 0.00	12,250.28

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	12,250.28
1804.	16.01	2	36 GLENWOOD ROAD	0.00	61,618.56 0.00	51,348.80 0.00	10,269.76
				Per Diem Interest:		0.00	10,269.76
1804.	16.02	2	34 GLENWOOD ROAD	0.00	83,696.72 0.00	69,747.27 0.00	13,949.45
				Per Diem Interest:		0.00	13,949.45
1806.	5.	2	205 FERNWOOD AVENUE	0.00	80,601.96 0.00	67,168.30 0.00	13,433.66
				Per Diem Interest:		0.00	13,433.66
1806.	14.	2	7 NORMAN ROAD	0.00	67,855.76 0.00	56,546.46 0.00	11,309.30
				Per Diem Interest:		0.00	11,309.30
1806.	21.	2	35 NORMAN ROAD	0.00	66,401.37 0.00	55,334.48 0.00	11,066.89
				Per Diem Interest:		0.00	11,066.89
1806.	21.01	2	33 NORMAN ROAD	0.00	73,802.07 0.00	61,501.73 0.00	12,300.34
				Per Diem Interest:		0.00	12,300.34
1807.	18.	2	186 FERNWOOD AVENUE	0.00	28,124.61 20,784.61	32,966.53 0.00	15,942.69
				Per Diem Interest:		285.52	16,228.21
1809.	1.	4A	631A VALLEY ROAD	0.00	50,383.97 0.00	33,531.85 168.56	16,852.12
				Per Diem Interest:		339.51	17,191.63
1810.	2.01	4A	237-249 LORRAINE AVENUE	0.00	128,749.50 336.64-	107,291.25 336.64	21,121.61
				Per Diem Interest:		0.00	21,121.61
1810.	12.	4C	658 VALLEY ROAD	0.00	131,844.26 0.00	109,870.22 387.46	21,974.04
				Per Diem Interest:		0.00	21,974.04
1902.	20.	2	19 WARMAN STREET	0.00	16,518.09 0.00	1,124.28 1,051.13	15,393.81
				Per Diem Interest:		668.78	16,062.59
1903.	5.	2	34 WARMAN STREET	0.00	18,563.78 0.00	6,100.47 141.51	12,463.31
				Per Diem Interest:		798.88	13,262.19
1905.	3.	2	33 STONEBRIDGE ROAD	0.00	66,844.83 18.95	55,722.98 187.17	11,140.80
				Per Diem Interest:		0.00	11,140.80

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1905.	5.	2	11 SUTHERLAND ROAD	0.00	74,016.66 2.10- Per Diem Interest:	61,678.45 0.00 0.00	12,336.11 12,336.11
1906.	22.	2	12 TICHENOR PLACE	0.00	12,447.50 0.00 Per Diem Interest:	1,840.52 1,279.23 38.40	10,606.98 10,645.38
1910.	5.	2	36 FRANKLIN AVENUE	0.00	18,415.95 865.94 Per Diem Interest:	0.00 0.00 1,958.29	19,281.89 21,240.18
1911.	9.	2	23 FRANKLIN AVENUE	0.00	13,747.59 605.95 Per Diem Interest:	5.32 597.12 936.91	14,348.22 15,285.13
2001.	18.	2	18 SUTHERLAND ROAD	0.00	61,399.20 0.00 Per Diem Interest:	51,166.00 0.00 0.00	10,233.20 10,233.20
2001.	19.	2	21 STONEBRIDGE ROAD	0.00	94,616.58 1.05- Per Diem Interest:	78,846.10 0.00 0.00	15,769.43 15,769.43
2001.	20.	2	15 STONEBRIDGE ROAD	0.00	96,695.64 0.00 Per Diem Interest:	80,579.70 0.00 0.00	16,115.94 16,115.94
2001.	22.	2	1 STONEBRIDGE ROAD	0.00	123,337.26 267.54- Per Diem Interest:	102,513.51 0.00 0.00	20,556.21 20,556.21
2001.	23.	2	71 EAGLE ROCK WAY	0.00	63,783.45 0.00 Per Diem Interest:	53,152.88 0.00 0.00	10,630.57 10,630.57
2001.	25.	2	89 LLEWELLYN ROAD	0.00	111,959.61 0.00 Per Diem Interest:	93,299.68 0.00 0.00	18,659.93 18,659.93
2004.	43.	4C	17 HIGH STREET	0.00	210,824.93 0.00 Per Diem Interest:	175,687.44 0.00 0.00	35,137.49 35,137.49
2101.	30.	15B	228 ORANGE ROAD	0.00	27,366.42 3,323.64 Per Diem Interest:	20,460.00 146.41 171.27	10,230.06 10,401.33
2101.	36.	2	32 LLEWELLYN ROAD	0.00	106,571.21 2,026.61 Per Diem Interest:	90,498.18 0.00 0.00	18,099.64 18,099.64
2101.	38.		46 LLEWELLYN ROAD		62,233.70	51,861.42	

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	10,372.28
					Per Diem Interest:	0.00	10,372.28
2103.	20.	2	29 MELROSE PLACE	0.00	51,538.34 10,189.90	51,440.20 0.00	10,288.04
					Per Diem Interest:	0.00	10,288.04
2104.	19.	4C	180 ORANGE ROAD	0.00	144,747.83 2.10-	120,621.09 0.00	24,124.64
					Per Diem Interest:	0.00	24,124.64
2104.	21.	4A	111 GATES AVENUE	0.00	201,149.64 2.10-	167,622.60 0.00	33,524.94
					Per Diem Interest:	0.00	33,524.94
2104.	22.	4C	125 GATES AVENUE	0.00	327,138.18 0.00	272,615.15 0.00	54,523.03
					Per Diem Interest:	0.00	54,523.03
2105.	11.	2	21-23 CROSS STREET	0.00	14,510.55 4.42-	2,388.90 0.00	12,117.23
					Per Diem Interest:	894.96	13,012.19
2105.	16.	2	29 HARRISON AVENUE	0.00	32,158.77 1,347.71	0.00 972.34	33,506.48
					Per Diem Interest:	2,636.72	36,143.20
2108.	1.	2	5 RUSSELL TERRACE	0.00	61,785.45 300.63-	51,187.25 450.90	10,297.57
					Per Diem Interest:	0.00	10,297.57
2108.	2.	2	96 UNION STREET	0.00	57,379.37 2,646.53	50,021.58 0.00	10,004.32
					Per Diem Interest:	0.00	10,004.32
2108.	3.01	2	92 UNION STREET	0.00	75,590.27 1,592.65-	62,193.99 0.00	11,803.63
					Per Diem Interest:	0.00	11,803.63
2108.	6.	4C	65 HAWTHORNE PLACE	0.00	227,633.88 2.10-	189,692.80 0.00	37,938.98
					Per Diem Interest:	0.00	37,938.98
2108.	7.	2	79 HAWTHORNE PLACE	0.00	65,972.21 0.00	54,976.84 0.00	10,995.37
					Per Diem Interest:	0.00	10,995.37
2108.	9.	2	1 RUSSELL TERRACE	0.00	81,112.19 0.00	67,593.49 0.00	13,518.70
					Per Diem Interest:	0.00	13,518.70
2109.	3.	2	70 HAWTHORNE PLACE	0.00	36,426.57 1,506.00	234.57 1,554.92	37,698.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		2,485.64	40,183.64
2109.	5.	2	64 HAWTHORNE PLACE	0.00	70,058.81 0.00	58,382.34 0.00	11,676.47
				Per Diem Interest:		0.00	11,676.47
2110.	2.	4C	36 HAWTHORNE PLACE	0.00	658,649.07 0.00	548,874.23 0.00	109,774.84
				Per Diem Interest:		0.00	109,774.84
2201.	12.	2	105 UNION STREET	0.00	67,746.08 702.98	57,158.05 2,547.39	11,291.01
				Per Diem Interest:		0.00	11,291.01
2202.	3.	2	16 PLYMOUTH STREET	0.00	52,238.93 723.76	33,776.53 2,462.69	19,186.16
				Per Diem Interest:		167.67	19,353.83
2202.	9.	2	87 UNION STREET	0.00	34,466.72 2.10-	22,975.71 233.10	11,488.91
				Per Diem Interest:		196.45	11,685.36
2203.	1.	4A	33 PLYMOUTH STREET	0.00	181,470.03 0.00	151,225.03 0.00	30,245.00
				Per Diem Interest:		0.00	30,245.00
2204.	1.	4C	77 ORANGE ROAD	0.00	513,319.49 0.00	427,766.24 0.00	85,553.25
				Per Diem Interest:		0.00	85,553.25
2204.	4.	4A	88 CHURCH STREET	0.00	91,624.76 0.00	76,353.97 0.00	15,270.79
				Per Diem Interest:		0.00	15,270.79
2204.	10.	4C	21 TRINITY PLACE	0.00	86,557.82 4,202.65	76,334.17 6,101.05	14,426.30
				Per Diem Interest:		0.00	14,426.30
2204.	11.	4C	25 TRINITY PLACE	0.00	86,557.82 4,179.03	131.01 1,284.89	90,605.84
				Per Diem Interest:		8,513.42	99,119.26
2204.	12.	4C	31 TRINITY PLACE	0.00	91,412.15 0.00	76,176.49 186.31	15,235.66
				Per Diem Interest:		0.01	15,235.67
2205.	4.	4C	31 THE CRESCENT	0.00	100,524.75 0.00	83,770.63 0.00	16,754.12
				Per Diem Interest:		0.00	16,754.12
2206.	2.	4A	40-46 CHURCH STREET	0.00	100,403.28 1,041.42	84,710.82 5,370.39	16,733.88
				Per Diem Interest:		0.00	16,733.88

TOWNSHIP OF MONTCLAIR
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2206.	5.	4A	24-26 CHURCH STREET	0.00	88,671.59 0.00 Per Diem Interest:	73,892.99 0.00 0.00	14,778.60 14,778.60
2206.	6.	4A	18-22 CHURCH STREET	0.00	99,121.70 0.00 Per Diem Interest:	82,601.42 0.00 0.00	16,520.28 16,520.28
2206.	9.	4A	4-10 CHURCH STREET	0.00	90,292.55 0.00 Per Diem Interest:	75,243.79 0.00 0.00	15,048.76 15,048.76
2207.	1.	4A	518-520 BLOOMFIELD AVENUE	0.00	53,633.51 0.00 Per Diem Interest:	35,755.67 0.00 324.23	17,877.84 18,202.07
2207.	2.	4A	510-516 BLOOMFIELD AVENUE	0.00	203,050.58 0.00 Per Diem Interest:	169,208.82 0.00 0.00	33,841.76 33,841.76
2207.	3.	4A	504-508 BLOOMFIELD AVENUE	0.00	40,554.39 0.00 Per Diem Interest:	27,036.26 0.00 237.03	13,518.13 13,755.16
2207.	4.	4A	500-502 BLOOMFIELD AVENUE	0.00	72,700.07 17.90 Per Diem Interest:	60,601.29 0.00 0.00	12,116.68 12,116.68
2207.	5.	4A	3-31 CHURCH STREET	0.00	327,545.37 0.00 Per Diem Interest:	272,954.48 0.00 0.00	54,590.89 54,590.89
2207.	6.	4A	39-51 CHURCH STREET	0.00	512,973.05 0.00 Per Diem Interest:	427,477.54 0.00 0.00	85,495.51 85,495.51
2208.	3.	4A	602 BLOOMFIELD AVENUE	0.00	63,921.54 0.00 Per Diem Interest:	53,267.95 0.00 0.00	10,653.59 10,653.59
2208.	7.	4A	586 BLOOMFIELD AVENUE	0.00	60,102.17 0.00 Per Diem Interest:	50,085.14 135.92 0.00	10,017.03 10,017.03
2208.	8.	4A	578-82 BLOOMFIELD AVENUE	0.00	71,676.83 18.95 Per Diem Interest:	59,750.64 86.75 0.00	11,945.14 11,945.14
2208.	9.	4A	570-72 BLOOMFIELD AVENUE	0.00	63,263.03 1.05- Per Diem Interest:	52,718.14 0.00 0.00	10,543.84 10,543.84
2208.	11.		558-560 BLOOMFIELD AVENUE		67,710.54	45,172.77	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	2.10- Per Diem Interest:	191.02 416.69	22,535.67 22,952.36
2208.	14.	4A	542-546 BLOOMFIELD AVENUE	0.00	61,910.55 0.00 Per Diem Interest:	51,592.13 0.00 0.00	10,318.42 10,318.42
2208.	15.	4A	536-540 BLOOMFIELD AVENUE	0.00	232,541.91 0.00 Per Diem Interest:	193,784.93 0.00 0.00	38,756.98 38,756.98
2208.	16.	4A	22 SO.PARK & 55 CHURCH ST	0.00	290,602.67 0.00 Per Diem Interest:	242,168.89 0.00 0.00	48,433.78 48,433.78
2208.	17.	4A	59 CHURCH STREET	0.00	85,571.49 0.00 Per Diem Interest:	71,309.58 171.28 0.00	14,261.91 14,261.91
2209.	10.	4A	605-9 BLOOMFIELD AVENUE	0.00	79,280.15 1.05- Per Diem Interest:	66,065.74 0.00 0.00	13,213.36 13,213.36
2209.	11.	4A	611-615 BLOOMFIELD AVENUE	0.00	81,068.27 1.05- Per Diem Interest:	67,555.84 0.00 0.00	13,511.38 13,511.38
2209.	12.	4A	619-631 BLOOMFIELD AVENUE	0.00	104,040.30 2.10- Per Diem Interest:	86,698.15 0.00 0.00	17,340.05 17,340.05
2209.	14.	4A	641 BLOOMFIELD AVENUE	0.00	161,143.70 2.10- Per Diem Interest:	134,284.32 0.00 0.00	26,857.28 26,857.28
2210.	4.	4A	571 BLOOMFIELD AVENUE	0.00	54,043.82 761.39 Per Diem Interest:	26,552.02 1,990.98 1,227.26	28,253.19 29,480.45
2211.	5.	4A	535 BLOOMFIELD AVENUE	0.00	70,608.00 0.00 Per Diem Interest:	58,840.00 0.00 0.00	11,768.00 11,768.00
2211.	6.	4A	539 BLOOMFIELD AVENUE	0.00	134,879.07 0.00 Per Diem Interest:	112,399.23 0.00 0.00	22,479.84 22,479.84
2211.	10.	4A	557-559 BLOOMFIELD AVENUE	0.00	60,558.06 0.00 Per Diem Interest:	50,465.05 0.00 0.00	10,093.01 10,093.01
2212.	8.	4A	475-483 BLOOMFIELD AVENUE	0.00	227,947.50 0.00	189,956.25 0.00	37,991.25

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	37,991.25
2212.	9.	4A	491 BLOOMFIELD AVENUE	0.00	87,222.84 0.00	72,685.70 0.00	14,537.14
					Per Diem Interest:	0.00	14,537.14
2212.	11.01	4A	499 BLOOMFIELD AVENUE	0.00	90,419.18 0.00	75,349.32 0.00	15,069.86
					Per Diem Interest:	0.00	15,069.86
2212.	19.	4A	29 PARK STREET	0.00	69,767.13 0.00	58,139.28 0.00	11,627.85
					Per Diem Interest:	0.00	11,627.85
2301.	38.	4A	89 VALLEY ROAD	0.00	81,064.50 1.05-	67,552.70 0.00	13,510.75
					Per Diem Interest:	0.00	13,510.75
2302.	7.	4A	82 MIDLAND AVENUE	0.00	25,311.20 1,191.31	0.00 897.66	26,502.51
					Per Diem Interest:	1,942.95	28,445.46
2306.	21.	4C	180 WALNUT STREET	0.00	422,608.32 1,136.36-	351,037.24 1,136.36	70,434.72
					Per Diem Interest:	0.00	70,434.72
2307.	5.	4A	70 PARK STREET	0.00	85,298.93 0.00	71,082.44 0.00	14,216.49
					Per Diem Interest:	0.00	14,216.49
2310.	4.	4A	48 NO. FULLERTON AVENUE	0.00	29,984.33 717.65	13,487.74 2,239.71	17,214.24
					Per Diem Interest:	97.73	17,311.97
2311.	1.	4A	77 PARK STREET	0.00	104,420.61 0.00	87,017.18 0.00	17,403.43
					Per Diem Interest:	0.00	17,403.43
2312.	25.	4C	95 PARK STREET	0.00	75,032.36 0.00	62,526.97 0.00	12,505.39
					Per Diem Interest:	0.00	12,505.39
2312.	26.	4A	101 PARK STREET	0.00	41,705.30 1,848.41	0.00 0.00	43,553.71
					Per Diem Interest:	4,611.53	48,165.24
2312.	31.	2	113 PARK STREET	0.00	28,997.25 676.07	9,565.42 0.00	20,107.90
					Per Diem Interest:	1,242.99	21,350.89
2401.	10.01	2	176 MIDLAND AVENUE	0.00	42,201.23 2.10-	28,132.05 0.00	14,067.08
					Per Diem Interest:	248.01	14,315.09

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2401.	27.	2	77 CENTRAL AVENUE	0.00	24,619.77 1.05- Per Diem Interest:	12,261.08 1,272.61 469.23	12,357.64 12,826.87
2402.	2.	2	4 ERWIN PARK	0.00	60,130.79 0.00 Per Diem Interest:	50,108.99 0.00 0.00	10,021.80 10,021.80
2403.	2.	2	10 ERWIN PARK ROAD	0.00	60,145.10 2.10- Per Diem Interest:	50,118.82 46.40 0.00	10,024.18 10,024.18
2403.	5.	2	1 ERWIN PARK	0.00	70,516.58 0.00 Per Diem Interest:	58,763.82 93.98 0.00	11,752.76 11,752.76
2404.	3.	2	42 ERWIN PARK ROAD	0.00	73,787.78 0.00 Per Diem Interest:	61,489.82 0.00 0.00	12,297.96 12,297.96
2404.	7.	2	32 ERWIN PARK ROAD	0.00	61,866.53 0.00 Per Diem Interest:	51,555.44 0.00 0.00	10,311.09 10,311.09
2404.	8.	2	249 VALLEY ROAD	0.00	67,641.18 0.00 Per Diem Interest:	56,367.65 176.35 0.00	11,273.53 11,273.53
2404.	9.	2	24 ERWIN PARK ROAD	0.00	70,330.61 2.10- Per Diem Interest:	58,606.74 0.00 0.00	11,721.77 11,721.77
2404.	10.	2	16 ERWIN PARK ROAD	0.00	121,644.44 0.00 Per Diem Interest:	101,370.37 0.00 0.00	20,274.07 20,274.07
2405.	9.01	2	236 MIDLAND AVENUE	0.00	62,724.86 0.00 Per Diem Interest:	52,270.72 0.00 0.00	10,454.14 10,454.14
2405.	13.01	2	216 MIDLAND AVENUE	0.00	64,126.79 0.00 Per Diem Interest:	53,438.99 0.00 0.00	10,687.80 10,687.80
2405.	14.	2	16 ERWIN PARK	0.00	74,240.78 851.98 Per Diem Interest:	62,506.31 0.00 0.00	12,586.45 12,586.45
2405.	19.	2	21 ERWIN PARK ROAD	0.00	60,645.78 0.00 Per Diem Interest:	50,538.15 0.00 0.00	10,107.63 10,107.63
2406.	2.		15 ERWIN PARK		60,006.81	54,254.28	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	4,999.64	54.56	10,752.17
					Per Diem Interest:	0.00	10,752.17
2406.	4.	2	208 MIDLAND AVENUE	0.00	67,297.85	56,416.70	10,881.15
					0.00	0.00	10,881.15
					Per Diem Interest:	0.00	10,881.15
2406.	6.	2	200 MIDLAND AVENUE	0.00	65,390.45	54,490.99	10,898.41
					1.05-	218.95	10,898.41
					Per Diem Interest:	0.00	10,898.41
2406.	13.	2	9 ERWIN PARK	0.00	60,407.36	50,339.41	10,067.95
					0.00	0.00	10,067.95
					Per Diem Interest:	0.00	10,067.95
2407.	13.	2	204 PARK STREET	0.00	36,788.99	24,525.99	11,763.00
					500.00-	0.00	11,763.00
					Per Diem Interest:	211.93	11,974.93
2407.	41.	2	177 MIDLAND AVENUE	0.00	68,094.18	56,745.15	11,349.03
					0.00	0.00	11,349.03
					Per Diem Interest:	0.00	11,349.03
2407.	46.	2	205 MIDLAND AVENUE	0.00	119,841.95	99,868.29	19,973.66
					0.00	0.00	19,973.66
					Per Diem Interest:	0.00	19,973.66
2407.	47.	2	211 MIDLAND AVENUE	0.00	62,853.60	52,091.13	10,475.60
					286.87-	89.60	10,475.60
					Per Diem Interest:	0.00	10,475.60
2407.	51.	2	225 MIDLAND AVENUE	0.00	62,276.61	51,897.18	10,379.43
					0.00	0.00	10,379.43
					Per Diem Interest:	0.00	10,379.43
2408.	2.	2	225 PARK STREET	0.00	32,654.69	21,767.69	10,884.90
					2.10-	0.00	10,884.90
					Per Diem Interest:	184.37	11,069.27
2408.	12.	2	205 PARK STREET	0.00	78,685.02	65,569.80	13,114.17
					1.05-	60.72	13,114.17
					Per Diem Interest:	0.00	13,114.17
2502.	2.	2	81 WATCHUNG AVENUE	0.00	32,525.94	5,364.72	28,238.86
					1,077.64	0.00	28,238.86
					Per Diem Interest:	2,354.85	30,593.71
2503.	19.	4A	258 PARK STREET	0.00	64,503.50	53,752.92	10,750.58
					0.00	104.13	10,750.58
					Per Diem Interest:	0.00	10,750.58
2503.	20.	4A	256 PARK STREET	0.00	31,758.21	76,752.74	24,151.65
					69,146.18	0.00	24,151.65

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	24,151.65
2503.	68.	4C	160 GORDONHURST AVENUE	0.00	370,755.65 0.00	308,963.04 0.00	61,792.61
				Per Diem Interest:		0.00	61,792.61
2504.	7.	2	164 WILDWOOD AVENUE	0.00	79,662.56 0.00	66,385.47 0.00	13,277.09
				Per Diem Interest:		0.00	13,277.09
2504.	8.	2	330 PARK STREET	0.00	76,501.05 1.05-	63,749.83 533.53	12,750.17
				Per Diem Interest:		0.00	12,750.17
2504.	23.	2	14 VICTORIA TERRACE	0.00	33,021.87 0.00	22,024.05 59.18	10,997.82
				Per Diem Interest:		186.44	11,184.26
2504.	33.	2	159 GORDONHURST AVENUE	0.00	30,432.57 1.05-	20,287.33 52.34	10,144.19
				Per Diem Interest:		169.55	10,313.74
2504.	43.	2	477 VALLEY ROAD	0.00	108,564.44 1.05-	90,469.32 0.00	18,094.07
				Per Diem Interest:		0.00	18,094.07
2504.	44.01	2	481 VALLEY ROAD	0.00	62,438.75 0.00	52,032.29 0.00	10,406.46
				Per Diem Interest:		0.00	10,406.46
2504.	44.02	2	483 VALLEY ROAD	0.00	71,479.82 0.00	59,566.52 0.00	11,913.30
				Per Diem Interest:		0.00	11,913.30
2505.	10.	2	394 NO. FULLERTON AVENUE	0.00	32,640.39 1,000.00-	21,760.26 0.00	9,880.13
				Per Diem Interest:		184.27	10,064.40
2505.	18.	2	374 NO. FULLERTON AVENUE	0.00	34,233.06 770.01	11,292.57 216.58	23,710.50
				Per Diem Interest:		1,477.70	25,188.20
2505.	21.	2	141 GORDONHURST AVENUE	0.00	65,743.31 0.00	54,786.09 0.00	10,957.22
				Per Diem Interest:		0.00	10,957.22
2505.	30.	2	319 PARK STREET	0.00	62,882.21 1.05-	52,400.79 107.46	10,480.37
				Per Diem Interest:		0.00	10,480.37
2506.	18.	4A	128 WATCHUNG AVENUE	0.00	89,213.87 0.00	74,344.77 0.85	14,869.10
				Per Diem Interest:		0.00	14,869.10

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2507.	8.	2	267 MIDLAND AVENUE	0.00	61,308.60 0.00 Per Diem Interest:	51,090.50 0.00 0.00	10,218.10 10,218.10
2601.	1.	4A	630 VALLEY ROAD	0.00	168,585.56 0.00 Per Diem Interest:	110,974.91 76.95 1,177.37	57,610.65 58,788.02
2601.	2.	4A	626-628 VALLEY ROAD	0.00	78,074.66 2.10- Per Diem Interest:	65,060.12 0.00 0.00	13,012.44 13,012.44
2601.	4.	4A	618-620 VALLEY ROAD	0.00	59,234.31 2,469.04 Per Diem Interest:	79.86 2,528.52 4,070.50	61,623.49 65,693.99
2601.	5.	4A	612-616 VALLEY ROAD	0.00	83,267.55 2.10- Per Diem Interest:	69,387.53 0.00 0.00	13,877.92 13,877.92
2601.	7.	4A	600 VALLEY ROAD	0.00	144,619.07 0.00 Per Diem Interest:	120,515.89 0.00 0.00	24,103.18 24,103.18
2602.	7.	4A	613-617 VALLEY ROAD	0.00	61,513.65 0.00 Per Diem Interest:	51,238.26 161.43 0.36	10,275.39 10,275.75
2602.	9.	4A	605-607 VALLEY ROAD	0.00	89,933.91 231.00- Per Diem Interest:	74,713.93 231.00 0.00	14,988.98 14,988.98
2602.	10.	4A	597-603 VALLEY ROAD	0.00	104,091.59 0.00 Per Diem Interest:	86,742.99 0.00 0.00	17,348.60 17,348.60
2602.	10.01	4A	221-227 BELLEVUE AVENUE	0.00	100,744.10 2,465.93 Per Diem Interest:	33,232.77 0.00 4,487.27	69,977.26 74,464.53
2602.	13.	4A	213 BELLEVUE AVENUE	0.00	84,159.26 2.10- Per Diem Interest:	70,130.62 459.36 0.00	14,026.54 14,026.54
2602.	14.	4A	211 BELLEVUE AVENUE	0.00	91,254.78 2.10- Per Diem Interest:	76,043.55 120.86 0.00	15,209.13 15,209.13
2602.	21.	4C	191 BELLEVUE AVENUE	0.00	117,376.64 572.16- Per Diem Interest:	97,241.71 0.00 0.00	19,562.77 19,562.77
2604.	3.		210 BELLEVUE AVENUE		80,435.06	67,029.22	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	13,405.84
					Per Diem Interest:	0.00	13,405.84
2604.	6.	4A	204 BELLEVUE AVENUE	0.00	67,150.02 2.10-	55,956.25 0.00	11,191.67
					Per Diem Interest:	0.00	11,191.67
2604.	14.	4A	209 COOPER AVENUE	0.00	113,633.36 0.00	94,694.47 0.00	18,938.89
					Per Diem Interest:	0.00	18,938.89
2605.	20.	2	386 PARK STREET	0.00	35,773.29 0.00	23,858.83 132.86	11,914.46
					Per Diem Interest:	204.76	12,119.22
2605.	20.01	2	382 PARK STREET	0.00	73,835.46 9,813.57-	53,351.57 0.00	10,670.32
					Per Diem Interest:	0.00	10,670.32
2605.	21.	2	160 BELLEVUE AVENUE	0.00	71,270.00 346.77-	59,044.90 0.00	11,878.33
					Per Diem Interest:	0.00	11,878.33
2606.	10.	2	175 SUMMIT AVENUE	0.00	41,080.64 2.10-	27,386.04 35.65	13,692.50
					Per Diem Interest:	240.50	13,933.00
2606.	19.	2	356 PARK STREET	0.00	47,847.14 0.00	31,898.09 230.84	15,949.05
					Per Diem Interest:	285.65	16,234.70
2606.	21.	2	362 PARK STREET	0.00	69,858.53 0.00	58,215.44 0.00	11,643.09
					Per Diem Interest:	0.00	11,643.09
2606.	26.	2	190 COOPER AVENUE	0.00	67,469.51 0.00	56,224.59 0.00	11,244.92
					Per Diem Interest:	0.00	11,244.92
2607.	9.	2	169 WILDWOOD AVENUE	0.00	61,861.76 0.00	51,551.47 0.00	10,310.29
					Per Diem Interest:	0.00	10,310.29
2607.	10.	2	165 WILDWOOD AVENUE	0.00	75,742.86 1.05-	63,118.00 318.98	12,623.81
					Per Diem Interest:	0.00	12,623.81
2607.	12.	2	155 WILDWOOD AVENUE	0.00	110,252.49 0.00	91,877.08 434.43	18,375.41
					Per Diem Interest:	0.00	18,375.41
2607.	13.	2	342 PARK STREET	0.00	84,259.40 0.00	70,216.17 0.00	14,043.23

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	14,043.23
2607.	15.	2	350 PARK STREET	0.00	60,397.82 0.00	50,331.52 0.00	10,066.30
				Per Diem Interest:		0.00	10,066.30
2701.	16.	2	35 ELSTON ROAD	0.00	61,580.42 0.00	51,317.02 0.00	10,263.40
				Per Diem Interest:		0.00	10,263.40
2701.	21.	2	55 ELSTON ROAD	0.00	62,309.99 0.00	51,924.99 0.00	10,385.00
				Per Diem Interest:		0.00	10,385.00
2702.	10.	2	178 ALEXANDER AVENUE	0.00	35,038.94 0.00	23,359.29 0.00	11,679.65
				Per Diem Interest:		200.26	11,879.91
2702.	12.	2	128 NORWOOD AVENUE	0.00	72,943.74 1.05-	60,785.40 0.00	12,157.29
				Per Diem Interest:		0.00	12,157.29
2703.	13.	2	101 OVERLOOK ROAD	0.00	42,167.85 0.00	28,112.13 0.00	14,055.72
				Per Diem Interest:		247.78	14,303.50
2706.	4.	2	16 GLENWOOD ROAD	0.00	43,679.46 1,774.58	411.54 3,098.27	45,042.50
				Per Diem Interest:		1,707.71	46,750.21
2706.	5.	2	14 GLENWOOD ROAD	0.00	61,847.45 0.00	51,539.54 0.00	10,307.91
				Per Diem Interest:		0.00	10,307.91
2706.	8.	2	500 PARK STREET	0.00	63,592.71 0.00	52,993.93 0.00	10,598.78
				Per Diem Interest:		0.00	10,598.78
2706.	10.	2	490 PARK STREET	0.00	95,470.14 0.00	79,558.45 0.00	15,911.69
				Per Diem Interest:		0.00	15,911.69
2706.	13.	2	17 SUNSET PARK	0.00	63,268.46 1.05-	52,722.98 358.19	10,544.43
				Per Diem Interest:		0.00	10,544.43
2706.	15.	2	85 NORWOOD AVENUE	0.00	60,354.90 2.10-	50,293.65 0.00	10,059.15
				Per Diem Interest:		0.00	10,059.15
2708.	1.	2	71 NORWOOD AVENUE	0.00	76,276.92 0.00	63,564.09 0.01	12,712.83
				Per Diem Interest:		0.00	12,712.83

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2708.	6.	2	480 PARK STREET	0.00	85,704.26 0.00 Per Diem Interest:	71,420.22 0.00 0.00	14,284.04 14,284.04
2708.	7.	2	474 PARK STREET	0.00	84,655.19 20.00 Per Diem Interest:	70,565.99 310.57 0.00	14,109.20 14,109.20
2709.	10.	2	131 INWOOD AVENUE	0.00	73,105.88 2.10- Per Diem Interest:	48,735.15 479.99 487.37	24,368.63 24,856.00
2709.	12.	2	145 INWOOD AVENUE	0.00	120,972.08 0.00 Per Diem Interest:	100,810.07 0.00 0.00	20,162.01 20,162.01
2710.	2.	2	74 OVERLOOK ROAD	0.00	46,693.16 1.05- Per Diem Interest:	31,127.72 364.95 277.96	15,564.39 15,842.35
2710.	24.	2	483 PARK STREET	0.00	98,464.76 2,063.17- Per Diem Interest:	79,990.80 0.00 0.00	16,410.79 16,410.79
2710.	25.	2	491 PARK STREET	0.00	42,148.77 2,464.40- Per Diem Interest:	25,634.78 120.22 247.66	14,049.59 14,297.25
2710.	27.	2	497 PARK STREET	0.00	71,804.07 0.00 Per Diem Interest:	59,836.73 0.00 0.00	11,967.34 11,967.34
2710.	29.	2	509 PARK STREET	0.00	76,110.03 0.00 Per Diem Interest:	63,425.03 0.08 0.00	12,685.00 12,685.00
2801.	20.	2	550 PARK STREET	0.00	115,822.10 0.00 Per Diem Interest:	96,518.42 0.00 0.00	19,303.68 19,303.68
2801.	31.	2	205 ALEXANDER AVENUE	0.00	64,231.70 20.00 Per Diem Interest:	53,546.42 205.76 0.00	10,705.28 10,705.28
2804.	36.	2	586 PARK STREET	0.00	76,009.89 921.94 Per Diem Interest:	51,248.69 164.67 480.33	25,683.14 26,163.47
2804.	38.	2	582 PARK STREET	0.00	64,627.49 0.00 Per Diem Interest:	53,856.24 0.00 0.00	10,771.25 10,771.25
2903.	35.		87 HIGH STREET		32,902.65	21,933.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2.10- Per Diem Interest:	0.00 186.02	10,967.55 11,153.57
2903.	66.	2	6 ORCHARD COURT	0.00	37,995.41 0.00 Per Diem Interest:	25,323.84 454.06 253.75	12,671.57 12,925.32
3001.	1.	4C	52-54 GATES AVENUE	0.00	68,904.83 0.00 Per Diem Interest:	57,420.69 0.00 0.00	11,484.14 11,484.14
3001.	36.	2	211 ORANGE ROAD	0.00	29,607.62 1,243.77 Per Diem Interest:	31.69 880.44 2,439.69	30,819.70 33,259.39
3002.	4.	2	162 LINCOLN STREET	0.00	25,330.28 1,096.22 Per Diem Interest:	0.00 246.50 2,627.12	26,426.50 29,053.62
3003.	22.	2	115 ELM STREET	0.00	18,231.69 685.21 Per Diem Interest:	5,030.37 1,684.23 135.60	13,886.53 14,022.13
3005.	13.	4C	124 MAPLE AVENUE	0.00	158,214.06 2.10- Per Diem Interest:	131,842.95 0.00 0.00	26,369.01 26,369.01
3101.	22.	4A	146-148 BLOOMFIELD AVENUE	0.00	70,840.83 0.00 Per Diem Interest:	59,034.03 0.00 0.00	11,806.80 11,806.80
3102.	19.	4A	218 BLOOMFIELD AVENUE	0.00	83,129.93 0.00 Per Diem Interest:	69,274.94 0.00 0.00	13,854.99 13,854.99
3102.	25.	4A	190 BLOOMFIELD AVENUE	0.00	70,846.08 4.20- Per Diem Interest:	47,226.52 235.65 438.98	23,615.36 24,054.34
3102.	26.	4A	180 BLOOMFIELD AVENUE	0.00	87,314.03 2.10- Per Diem Interest:	72,759.59 0.00 0.00	14,552.34 14,552.34
3103.	2.	4A	10 ELM STREET	0.00	69,974.82 0.00 Per Diem Interest:	58,312.35 0.00 0.00	11,662.47 11,662.47
3103.	3.	4C	12 ELM STREET	0.00	122,016.38 0.00 Per Diem Interest:	101,680.32 0.00 0.00	20,336.06 20,336.06
3104.	14.	4A	39 SO. WILLOW STREET	0.00	64,260.30 0.00	53,550.25 0.00	10,710.05

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	10,710.05
3104.	15.	4C	35 SO. WILLOW STREET	0.00	61,794.99 2.10-	51,493.73 0.00	10,299.16
				Per Diem Interest:		0.00	10,299.16
3104.	20.	4A	348-360 BLOOMFIELD AVENUE	0.00	104,774.81 2.10-	87,310.24 819.19	17,462.47
				Per Diem Interest:		0.00	17,462.47
3104.	21.	4A	330-346 BLOOMFIELD AVENUE	0.00	129,038.55 0.00	107,532.13 0.00	21,506.42
				Per Diem Interest:		0.00	21,506.42
3104.	23.	4A	302-312 BLOOMFIELD AVENUE	0.00	63,318.75 0.00	52,765.63 0.00	10,553.12
				Per Diem Interest:		0.00	10,553.12
3105.	7.	4C	16 SEYMOUR STREET	0.00	111,773.64 0.00	93,144.70 0.00	18,628.94
				Per Diem Interest:		0.00	18,628.94
3105.	8.	4C	14 SEYMOUR STREET	0.00	68,156.18 0.00	56,796.82 0.00	11,359.36
				Per Diem Interest:		0.00	11,359.36
3106.	4.	4A	444 BLOOMFIELD AVENUE	0.00	35,043.12 0.00	17,218.20 1,254.80	17,824.92
				Per Diem Interest:		758.06	18,582.98
3106.	6.01	4A	424-436 BLOOMFIELD AVENUE	0.00	98,544.24 1,068.28	48,407.88 3,715.12	51,204.64
				Per Diem Interest:		2,220.77	53,425.41
3106.	9.	4A	416 BLOOMFIELD AVENUE	0.00	101,588.61 0.00	84,657.18 0.00	16,931.43
				Per Diem Interest:		0.00	16,931.43
3106.	10.	-C0101- - 4A	398-408 BLOOMFIELD AVENUE	0.00	85,971.68 0.00	71,643.07 0.00	14,328.61
				Per Diem Interest:		0.00	14,328.61
3106.	10.01	4A	5 SEYMOUR STREET	0.00	160,145.79 0.00	133,960.66 0.00	26,185.13
				Per Diem Interest:		0.00	26,185.13
3106.	11.	4C	11 SEYMOUR STREET	0.00	135,172.67 0.00	112,643.89 0.00	22,528.78
				Per Diem Interest:		0.00	22,528.78
3106.	12.	-C5.12- - 2	5 ROOSEVELT PLACE C005L	0.00	13,447.17 447.02-	2,424.34 383.14	10,575.81
				Per Diem Interest:		784.46	11,360.27

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3106.	14.	4A	39-41 SO.FULLERTON AVENUE	0.00	150,187.01 0.00	125,155.84 0.00	25,031.17
					Per Diem Interest:	0.00	25,031.17
3106.	18.	4A	23 SO. FULLERTON AVENUE	0.00	62,077.71 0.00	51,731.43 0.00	10,346.28
					Per Diem Interest:	0.00	10,346.28
3106.	20.	4A	11 SO. FULLERTON AVENUE	0.00	49,966.10 2,114.06	879.60 1,662.83	51,200.56
					Per Diem Interest:	3,828.87	55,029.43
3107.	7.	4C	47 UNION STREET	0.00	127,109.13 2.10-	105,922.18 0.00	21,184.85
					Per Diem Interest:	0.00	21,184.85
3107.	12.	-C2024- - 2	61 SO.FULLERTON AVE C2024	0.00	16,842.35 644.30	593.65 954.33	16,893.00
					Per Diem Interest:	867.33	17,760.33
3107.	17.	4C	16 ROOSEVELT PLACE	0.00	102,136.50 0.00	85,114.20 90.44	17,022.30
					Per Diem Interest:	0.00	17,022.30
3109.	4.	4A	48 ELM STREET	0.00	50,951.43 2,293.92	0.00 2,124.22	53,245.35
					Per Diem Interest:	3,570.56	56,815.91
3109.	23.	4C	30 GATES AVENUE	0.00	162,810.90 0.00	135,675.75 0.00	27,135.15
					Per Diem Interest:	0.00	27,135.15
3201.	1.	4A	469 BLOOMFIELD AVENUE	0.00	91,989.48 0.00	76,657.90 0.00	15,331.58
					Per Diem Interest:	0.00	15,331.58
3201.	3.01	4A	19 NO. FULLERTON AVENUE	0.00	107,408.87 4,515.98	0.00 0.00	111,924.85
					Per Diem Interest:	8,804.45	120,729.30
3201.	4.	4A	19-21 NO.FULLERTON AVENUE	0.00	102,419.34 0.00	85,349.45 2.96	17,069.89
					Per Diem Interest:	0.00	17,069.89
3201.	7.	4A	33 NO. FULLERTON AVENUE	0.00	79,026.87 1.05-	65,854.68 139.20	13,171.14
					Per Diem Interest:	0.00	13,171.14
3201.	8.	4A	37 NO. FULLERTON AVENUE	0.00	137,958.90 0.00	114,965.75 0.00	22,993.15
					Per Diem Interest:	0.00	22,993.15
3201.	9.01		39-41 NO.FULLERTON AVENUE		443,127.17	368,375.49	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	897.15- Per Diem Interest:	897.15 0.00	73,854.53 73,854.53
3201.	10.	2	43 NO. FULLERTON AVENUE	0.00	28,196.15 1,212.72 Per Diem Interest:	9,301.15 2,601.23 331.29	20,107.72 20,439.01
3201.	11.	4C	45 NO. FULLERTON AVENUE	0.00	131,310.18 0.00 Per Diem Interest:	109,425.15 0.00 0.00	21,885.03 21,885.03
3201.	15.	4C	192 CLAREMONT AVENUE	0.00	139,906.86 50,418.69 Per Diem Interest:	158,486.28 0.00 0.00	31,839.27 31,839.27
3201.	16.	4C	188 CLAREMONT AVENUE	0.00	134,261.88 0.00 Per Diem Interest:	111,884.90 0.00 0.00	22,376.98 22,376.98
3201.	41.	4A	219-221 GLENRIDGE AVENUE	0.00	104,825.46 0.00 Per Diem Interest:	87,354.55 0.00 0.00	17,470.91 17,470.91
3201.	42.	4A	223-229 GLENRIDGE AVENUE	0.00	109,804.85 0.00 Per Diem Interest:	91,504.04 0.00 0.00	18,300.81 18,300.81
3202.	1.	4C	65 NO. FULLERTON AVENUE	0.00	262,734.81 0.00 Per Diem Interest:	218,945.68 0.00 0.00	43,789.13 43,789.13
3202.	16.	4A	137 WALNUT STREET	0.00	24,677.00 0.00 Per Diem Interest:	12,290.63 640.60 447.34	12,386.37 12,833.71
3203.	17.	4A	113 WALNUT STREET	0.00	41,090.16 0.00 Per Diem Interest:	27,393.44 50.93 240.60	13,696.72 13,937.32
3203.	21.	4A	78 NO. WILLOW STREET	0.00	33,422.42 0.00 Per Diem Interest:	22,281.61 40.20 189.49	11,140.81 11,330.30
3204.	26.	2	38 NO. WILLOW STREET	0.00	22,450.10 936.54 Per Diem Interest:	5,041.70 2,402.16 51.12	18,344.94 18,396.06
3204.	38.02	4A	173 GLENRIDGE AVENUE	0.00	45,133.61 0.00 Per Diem Interest:	29,571.09 769.94 319.54	15,562.52 15,882.06
3205.	1.	4A	441 BLOOMFIELD AVENUE	0.00	100,838.91 1.05-	84,031.38 0.00	16,806.48

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	16,806.48
3205.	2.	4A	427-429 BLOOMFIELD AVENUE	0.00	232,744.53 0.00	193,953.78 0.00	38,790.75
				Per Diem Interest:		0.00	38,790.75
3205.	3.	4A	425 BLOOMFIELD AVENUE	0.00	76,565.04 0.00	63,804.20 0.00	12,760.84
				Per Diem Interest:		0.00	12,760.84
3205.	6.	4A	415 BLOOMFIELD AVENUE	0.00	42,074.04 18.95	32,092.99 1,097.19	10,000.00
				Per Diem Interest:		11.95	10,011.95
3205.	19.01	4A	369-373 BLOOMFIELD AVENUE	0.00	70,197.69 0.00	58,498.08 0.00	11,699.61
				Per Diem Interest:		0.00	11,699.61
3206.	1.	4A	363-367 BLOOMFIELD AVENUE	0.00	169,430.84 0.00	141,192.37 0.00	28,238.47
				Per Diem Interest:		0.00	28,238.47
3206.	2.	4A	347-349 BLOOMFIELD AVENUE	0.00	76,311.77 0.00	63,593.14 0.00	12,718.63
				Per Diem Interest:		0.00	12,718.63
3206.	5.	4A	331-337 BLOOMFIELD AVENUE	0.00	89,249.04 2.10-	74,372.10 0.00	14,874.84
				Per Diem Interest:		0.00	14,874.84
3206.	10.	4A	18-20 LACKAWANNA PLAZA	0.00	68,262.68 2.10-	56,883.47 0.00	11,377.11
				Per Diem Interest:		0.00	11,377.11
3206.	13.	4A	4 LACKAWANNA PLAZA	0.00	78,160.67 0.00	65,133.89 93.30	13,026.78
				Per Diem Interest:		0.00	13,026.78
3206.	16.	4A	7 NO. WILLOW STREET	0.00	156,123.78 0.00	130,103.09 0.00	26,020.69
				Per Diem Interest:		0.00	26,020.69
3208.	1.	1	161-167 GLENRIDGE AVENUE	0.00	14,198.60 614.35	0.00 0.00	14,812.95
				Per Diem Interest:		1,470.42	16,283.37
3208.	18.	2	140 CLAREMONT AVENUE	0.00	16,758.23 176.10-	5,526.79 0.00	11,055.34
				Per Diem Interest:		628.15	11,683.49
3210.	3.	4A	101 GREENWOOD AVENUE	0.00	123,446.93 0.00	102,872.44 0.00	20,574.49
				Per Diem Interest:		0.00	20,574.49

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3210.	7.	4A	71-77 WALNUT STREET	0.00	84,407.22 0.00 Per Diem Interest:	70,339.35 0.00 0.00	14,067.87 14,067.87
3212.	34.	4A	62 GROVE STREET	0.00	78,904.37 0.00 Per Diem Interest:	65,753.64 0.00 0.00	13,150.73 13,150.73
3213.	1.	4A	1 GREENWOOD AVENUE	0.00	216,296.85 1.05- Per Diem Interest:	180,246.33 0.00 0.00	36,049.47 36,049.47
3213.	2.	-C0001- - 4A	1 LACKAWANNA PLAZA	0.00	435,633.00 0.00 Per Diem Interest:	363,027.50 7.26 0.00	72,605.50 72,605.50
3305.	3.01	4A	114-116 WALNUT STREET	0.00	158,104.38 0.00 Per Diem Interest:	131,432.14 321.51 5.72	26,672.24 26,677.96
3306.	1.	4A	102 WALNUT STREET	0.00	61,799.76 0.00 Per Diem Interest:	51,392.98 460.48 2.56	10,406.78 10,409.34
3307.	7.	4B	6-10 ERIE STREET	0.00	196,786.46 0.00 Per Diem Interest:	163,988.72 0.00 0.00	32,797.74 32,797.74
3307.	12.	2	12 MONTCLAIR AVENUE	0.00	18,363.50 608.94 Per Diem Interest:	3,028.82 0.00 1,283.76	15,943.62 17,227.38
3307.	29.	4A	151 FOREST STREET	0.00	64,050.50 0.00 Per Diem Interest:	53,375.42 0.00 0.00	10,675.08 10,675.08
3402.	1.	4A	17 WATCHUNG PLAZA	0.00	85,403.84 0.00 Per Diem Interest:	71,169.87 0.00 0.00	14,233.97 14,233.97
3402.	4.	4A	33 WATCHUNG PLAZA	0.00	32,859.74 0.00 Per Diem Interest:	21,925.21 206.13 184.99	10,934.53 11,119.52
3402.	5.	4A	35 WATCHUNG PLAZA	0.00	37,208.61 0.00 Per Diem Interest:	24,805.74 63.96 214.73	12,402.87 12,617.60
3402.	7.	4A	43-51 WATCHUNG PLAZA	0.00	69,963.44 2.10- Per Diem Interest:	58,300.77 60.13 0.00	11,660.57 11,660.57
3402.	8.		111-115 WATCHUNG AVENUE		66,759.00	55,632.50	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	11,126.50
					Per Diem Interest:	0.00	11,126.50
3402.	11.	4A	123 WATCHUNG AVENUE	0.00	72,533.66 0.00	60,444.72 0.00	12,088.94
					Per Diem Interest:	0.00	12,088.94
3402.	12.	4A	127 WATCHUNG AVENUE	0.00	81,193.25 1.05-	67,659.99 241.28	13,532.21
					Per Diem Interest:	0.00	13,532.21
3403.	26.	4A	52-54 FAIRFIELD STREET	0.00	84,464.45 0.00	70,387.04 0.00	14,077.41
					Per Diem Interest:	0.00	14,077.41
3410.	15.	2	132 GORDONHURST AVENUE	0.00	30,771.14 0.00	20,495.71 780.74	10,275.43
					Per Diem Interest:	206.37	10,481.80
3410.	22.	2	22 WATERBURY ROAD	0.00	49,835.60 20.00	33,243.67 0.30	16,611.93
					Per Diem Interest:	298.91	16,910.84
3410.	23.	2	20 WATERBURY ROAD	0.00	60,598.10 0.00	50,498.42 0.00	10,099.68
					Per Diem Interest:	0.00	10,099.68
3412.	7.01	2	14 FAIRFIELD STREET	0.00	67,669.79 915.59	57,162.44 3.06	11,422.94
					Per Diem Interest:	0.00	11,422.94
3501.	13.	2	88 GORDONHURST AVENUE	0.00	33,341.36 0.00	22,227.57 0.42	11,113.79
					Per Diem Interest:	188.95	11,302.74
3501.	25.	2	75 BEVERLEY ROAD	0.00	32,740.52 1,037.54	21,017.12 2,136.88	12,760.94
					Per Diem Interest:	105.91	12,866.85
3502.	39.	2	79 GORDONHURST AVENUE	0.00	33,884.96 0.00	22,585.11 380.87	11,299.85
					Per Diem Interest:	226.24	11,526.09
3503.	5.	2	46 CAROLIN ROAD	0.00	30,208.46 1,241.62	8,117.07 2,999.41	23,333.01
					Per Diem Interest:	73.19	23,406.20
3505.	9.	2	128 SUMMIT AVENUE	0.00	49,187.09 1.05-	32,790.34 240.23	16,395.70
					Per Diem Interest:	294.58	16,690.28
3505.	54.	2	333 PARK STREET	0.00	107,663.19 523.85-	89,195.48 0.00	17,943.86

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	17,943.86
3506.	7.	2	126 COOPER AVENUE	0.00	40,354.31 311.46	27,110.51 0.00	13,555.26
					Per Diem Interest:	237.78	13,793.04
3507.	6.	2	130 BELLEVUE AVENUE	0.00	75,051.42 0.00	62,542.85 0.00	12,508.57
					Per Diem Interest:	0.00	12,508.57
3507.	12.	2	108 BELLEVUE AVENUE	0.00	60,569.49 2.10-	50,472.48 964.42	10,094.91
					Per Diem Interest:	0.00	10,094.91
3507.	30.	2	101 COOPER AVENUE	0.00	63,297.08 0.00	52,747.57 0.00	10,549.51
					Per Diem Interest:	0.00	10,549.51
3603.	19.	2	450 PARK STREET	0.00	60,126.02 0.00	50,105.02 0.00	10,021.00
					Per Diem Interest:	0.00	10,021.00
3604.	4.	2	131 CLAREWILL AVENUE	0.00	64,174.47 0.00	42,782.98 0.94	21,391.49
					Per Diem Interest:	394.50	21,785.99
3604.	8.	2	117 CLAREWILL AVENUE	0.00	60,903.29 1.05-	50,751.69 0.00	10,150.55
					Per Diem Interest:	0.00	10,150.55
3604.	25.	2	124 INWOOD AVENUE	0.00	65,247.39 0.00	54,372.83 0.00	10,874.56
					Per Diem Interest:	0.00	10,874.56
3604.	26.	2	128 INWOOD AVENUE	0.00	87,163.41 0.00	72,636.18 0.00	14,527.23
					Per Diem Interest:	0.00	14,527.23
3605.	29.	2	102 CLAREWILL AVENUE	0.00	42,639.93 1.05-	28,425.57 248.22	14,213.31
					Per Diem Interest:	250.94	14,464.25
3606.	3.	2	141 LORRAINE AVENUE	0.00	65,814.84 0.00	54,845.70 0.00	10,969.14
					Per Diem Interest:	0.00	10,969.14
3606.	5.	2	131 LORRAINE AVENUE	0.00	65,695.62 2,140.74	10,835.61 102.94	57,000.75
					Per Diem Interest:	4,861.50	61,862.25
3606.	6.	2	125 LORRAINE AVENUE	0.00	87,325.55 0.00	72,771.29 0.00	14,554.26
					Per Diem Interest:	0.00	14,554.26

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3606.	7.	2	115 LORRAINE AVENUE	0.00	65,562.11 0.00 Per Diem Interest:	54,635.09 0.00 0.00	10,927.02 10,927.02
3606.	18.	2	96 HADDON PLACE	0.00	35,120.01 0.00 Per Diem Interest:	23,111.16 234.06 212.75	12,008.85 12,221.60
3606.	21.	2	104 HADDON PLACE	0.00	34,194.92 2.10- Per Diem Interest:	22,794.51 0.00 194.64	11,398.31 11,592.95
3607.	11.	2	117 BELLEVUE AVENUE	0.00	87,110.96 0.00 Per Diem Interest:	72,592.47 0.00 0.00	14,518.49 14,518.49
3607.	17.	2	101 BELLEVUE AVENUE	0.00	35,067.56 2.10- Per Diem Interest:	23,376.27 126.02 200.45	11,689.19 11,889.64
3607.	35.	2	136 LORRAINE AVENUE	0.00	74,646.11 0.00 Per Diem Interest:	49,764.07 58.60 464.31	24,882.04 25,346.35
3608.	10.	2	515 GROVE STREET	0.00	36,059.40 0.00 Per Diem Interest:	24,039.60 290.87 207.07	12,019.80 12,226.87
3608.	16.	2	2 THE FAIRWAY	0.00	48,104.63 4,950.13- Per Diem Interest:	31,533.82 488.34 117.11	11,620.68 11,737.79
3608.	30.	2	30 THE FAIRWAY	0.00	62,095.41 0.00 Per Diem Interest:	51,746.18 0.00 0.00	10,349.23 10,349.23
3701.	13.	2	100 BUCKINGHAM ROAD	0.00	29,254.76 1,384.10 Per Diem Interest:	4,006.45 2,828.60 369.87	26,632.41 27,002.28
3704.	10.	4A	616 GROVE STREET	0.00	75,399.53 0.00 Per Diem Interest:	62,832.94 0.00 0.00	12,566.59 12,566.59
3705.	1.	2	543 PARK STREET	0.00	83,591.81 0.00 Per Diem Interest:	69,659.84 0.00 0.00	13,931.97 13,931.97
3705.	30.	2	77 OVERLOOK ROAD	0.00	33,803.90 0.00 Per Diem Interest:	22,535.93 0.00 192.03	11,267.97 11,460.00
3706.	40.		59 CLUB ROAD		40,780.22	27,853.52	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	666.71	1,309.83	13,593.41
					Per Diem Interest:	238.54	13,831.95
3707.	8.	2	15 WINDERMERE ROAD	0.00	30,518.40	20,345.60	
					0.00	140.28	10,172.80
					Per Diem Interest:	170.13	10,342.93
3901.	12.	2	67 PLEASANT WAY	0.00	14,071.85	0.00	
					0.00	614.70	14,071.85
					Per Diem Interest:	905.22	14,977.07
3906.	8.	2	8 HOLLYWOOD AVENUE	0.00	14,858.64	9,905.76	
					5,286.67	10.82	10,239.55
					Per Diem Interest:	271.42	10,510.97
4001.	17.	2	287 ORANGE ROAD	0.00	18,830.81	0.00	
					781.64	738.18	19,612.45
					Per Diem Interest:	1,365.45	20,977.90
4003.	7.		448 WASHINGTON AVENUE	0.00	20,275.67	9,972.12	
					0.00	173.87	10,303.55
					Per Diem Interest:	436.52	10,740.07
4004.	18.	2	431 WASHINGTON AVENUE	0.00	18,673.44	4,301.71	
					0.00	662.27	14,371.73
					Per Diem Interest:	909.49	15,281.22
4005.	3.	2	46 MADISON AVENUE	0.00	28,353.50	70.68	
					1,200.58	1,210.33	29,483.40
					Per Diem Interest:	1,946.50	31,429.90
4007.	5.01	2	14 MADISON AVENUE	0.00	64,298.46	53,582.05	
					0.00	0.00	10,716.41
					Per Diem Interest:	0.00	10,716.41
4008.	35.	2	96 LINCOLN STREET	0.00	18,501.78	3,980.03	
					0.00	1,734.98	14,521.75
					Per Diem Interest:	91.51	14,613.26
4008.	48.	2	27 FRANKLIN PLACE	0.00	24,076.16	7,852.04	
					0.00	318.49	16,224.12
					Per Diem Interest:	981.58	17,205.70
4104.	12.	2	11 TENNIS PLACE	0.00	13,237.35	2,423.21	
					0.00	0.00	10,814.14
					Per Diem Interest:	794.04	11,608.18
4105.	31.	2	24 WILLOWDALE AVENUE	0.00	17,290.58	2,867.47	
					622.48	69.87	15,045.59
					Per Diem Interest:	1,202.51	16,248.10
4107.	34.	4A	112-116 BLOOMFIELD AVENUE	0.00	73,687.83	61,405.48	
					1.05-	0.00	12,281.30

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	12,281.30
4201.	4.	4A	15 BLOOMFIELD AVENUE	0.00	223,141.97 0.00	185,951.64 0.00	37,190.33
				Per Diem Interest:		0.00	37,190.33
4202.	1.	4A	115 BLOOMFIELD AVENUE	0.00	61,145.66 0.00	50,954.72 0.00	10,190.94
				Per Diem Interest:		0.00	10,190.94
4202.	2.01	4C	10 PINE STREET	0.00	516,132.90 837.41	430,096.93 13.82	86,873.38
				Per Diem Interest:		15.13	86,888.51
4202.	3.	4C	147-155 BLOOMFIELD AVENUE	0.00	128,453.85 165,763.65	223,079.43 311.24	71,138.07
				Per Diem Interest:		0.00	71,138.07
4203.	17.	4C	55 GROVE STREET	0.00	145,558.47 1,688.33	122,987.06 3,889.80	24,259.74
				Per Diem Interest:		0.00	24,259.74
4204.	4.	4C	73-75 GROVE STREET	0.00	210,953.67 0.00	175,794.73 0.00	35,158.94
				Per Diem Interest:		0.00	35,158.94
4204.	5.	4C	77 GROVE STREET	0.00	105,474.45 0.00	87,895.38 0.00	17,579.07
				Per Diem Interest:		0.00	17,579.07
4205.	6.	4A	105 GROVE STREET	0.00	146,192.67 0.00	121,827.23 0.00	24,365.44
				Per Diem Interest:		0.00	24,365.44
4205.	9.01	1	111 GROVE STREET	0.00	102,188.96 0.00	85,157.47 0.00	17,031.49
				Per Diem Interest:		0.00	17,031.49
4205.	25.	4A	49 CLAREMONT AVENUE	0.00	297,807.14 0.00	248,172.62 0.00	49,634.52
				Per Diem Interest:		0.00	49,634.52
4207.	14.	4C	101 PINE STREET	0.00	78,050.81 0.00	65,042.34 0.00	13,008.47
				Per Diem Interest:		0.00	13,008.47
4207.	17.	4A	127 PINE STREET	0.00	163,111.31 0.00	135,926.09 0.00	27,185.22
				Per Diem Interest:		0.00	27,185.22
4210.	1.01	4A	71 PINE STREET	0.00	15,154.29 729.00	0.00 0.00	15,883.29
				Per Diem Interest:		1,586.75	17,470.04

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4303.	4.	2	77 CHRISTOPHER STREET	0.00	30,895.11 1.05- Per Diem Interest:	15,814.13 1,851.63 471.35	15,079.93 15,551.28
4305.	12.	2	48 TUXEDO ROAD	0.00	32,053.86 2.10- Per Diem Interest:	21,367.14 0.00 180.36	10,684.62 10,864.98
4307.	4.	2	75 CAMBRIDGE ROAD	0.00	33,522.56 0.00 Per Diem Interest:	22,348.37 0.00 190.15	11,174.19 11,364.34
4307.	10.	2	57 CAMBRIDGE ROAD	0.00	31,424.42 0.00 Per Diem Interest:	20,949.61 0.00 176.17	10,474.81 10,650.98
4308.	1.	4A	115 GROVE STREET	0.00	44,962.19 1,133.50 Per Diem Interest:	22,391.78 2,309.11 348.52	23,703.91 24,052.43
4308.	63.	4A	121 GROVE STREET	0.00	36,569.63 2.10- Per Diem Interest:	24,377.65 1,089.52 131.04	12,189.88 12,320.92
4309.	5.	2	39 WALNUT CRESCENT	0.00	23,276.76 988.43 Per Diem Interest:	0.00 987.70 1,609.52	24,265.19 25,874.71
4312.	3.	2	37 TUXEDO ROAD	0.00	33,870.66 0.00 Per Diem Interest:	22,580.44 0.00 192.47	11,290.22 11,482.69
4402.	5.	2	115 MONTCLAIR AVENUE	0.00	42,411.05 0.00 Per Diem Interest:	28,274.03 167.34 249.41	14,137.02 14,386.43
4402.	7.	2	109 MONTCLAIR AVENUE	0.00	32,807.28 0.00 Per Diem Interest:	21,871.52 146.55 185.39	10,935.76 11,121.15
4402.	26.	2	124 CHRISTOPHER STREET	0.00	36,795.47 1,000.00- Per Diem Interest:	24,524.95 83.25 245.67	11,270.52 11,516.19
4403.	2.	2	157 CHRISTOPHER STREET	0.00	43,050.02 20.00 Per Diem Interest:	28,722.51 230.48 252.77	14,347.51 14,600.28
4501.	8.	2	238 CHRISTOPHER STREET	0.00	36,631.62 2.10- Per Diem Interest:	24,418.98 307.30 210.88	12,210.54 12,421.42
4502.	11.		235 CHRISTOPHER STREET		64,017.12	53,918.83	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	666.60	0.00	10,764.89
					Per Diem Interest:	0.00	10,764.89
4503.	17.	2	202 WATCHUNG AVENUE	0.00	35,248.76 2,210.06	25,709.23 150.81	11,749.59
					Per Diem Interest:	201.66	11,951.25
4506.	3.	2	227 WATCHUNG AVENUE	0.00	29,779.29 1,282.75	70.11 1,263.77	30,991.93
					Per Diem Interest:	2,053.76	33,045.69
4507.	19.	2	315 GROVE STREET	0.00	26,913.42 1,108.72	9,883.30 2,082.72	18,138.84
					Per Diem Interest:	443.73	18,582.57
4511.	33.	2	32 STEPHEN STREET	0.00	30,876.05 1,382.70	51.58 0.00	32,207.17
					Per Diem Interest:	3,365.49	35,572.66
4512.	2.	2	33 STEPHEN STREET	0.00	32,335.20 0.00	21,556.80 56.25	10,778.40
					Per Diem Interest:	182.24	10,960.64
4512.	5.	2	27 STEPHEN STREET	0.00	32,907.42 0.00	21,938.28 240.30	10,969.14
					Per Diem Interest:	186.05	11,155.19
4512.	34.	2	44 DODD STREET	0.00	39,478.41 0.00	26,318.94 84.44	13,159.47
					Per Diem Interest:	229.86	13,389.33
4513.	27.	2	169 CHRISTOPHER STREET	0.00	69,028.80 0.00	57,524.00 0.00	11,504.80
					Per Diem Interest:	0.00	11,504.80
4513.	28.	2	171 CHRISTOPHER STREET	0.00	78,098.49 0.00	65,082.08 0.00	13,016.41
					Per Diem Interest:	0.00	13,016.41
4513.	30.	2	181 CHRISTOPHER STREET	0.00	73,144.02 1.05-	60,952.30 954.94	12,190.67
					Per Diem Interest:	0.00	12,190.67
4513.	32.	2	191 CHRISTOPHER STREET	0.00	61,532.73 1.05-	51,276.23 607.29	10,255.45
					Per Diem Interest:	0.02	10,255.47
4513.	40.	2	217 CHRISTOPHER STREET	0.00	62,788.55 0.00	52,323.79 0.89	10,464.76
					Per Diem Interest:	0.00	10,464.76
4514.	3.	2	224 CHRISTOPHER STREET	0.00	66,716.09 0.00	55,596.74 0.00	11,119.35

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	11,119.35
4514.	16.	2	176 CHRISTOPHER STREET	0.00	83,634.72 0.00	69,695.60 0.00	13,939.12
					Per Diem Interest:	0.00	13,939.12
4514.	29.	2	153 MONTCLAIR AVENUE	0.00	45,038.49 985.87	31,011.53 1,841.11	15,012.83
					Per Diem Interest:	247.71	15,260.54
4514.	36.	2	171 MONTCLAIR AVENUE	0.00	61,165.55 0.00	50,971.29 0.00	10,194.26
					Per Diem Interest:	0.00	10,194.26
4514.	39.	2	177 MONTCLAIR AVENUE	0.00	64,160.18 0.00	53,517.25 0.19	10,642.93
					Per Diem Interest:	0.00	10,642.93
4601.	58.	2	12 CHESTER ROAD	0.00	33,980.33 1.05-	22,652.50 0.00	11,326.78
					Per Diem Interest:	193.21	11,519.99
4601.	93.	2	12 ARGYLE ROAD	0.00	35,811.44 0.00	23,874.29 0.00	11,937.15
					Per Diem Interest:	205.41	12,142.56
4601.	155.	2	80 BELLEVUE AVENUE	0.00	53,950.82 1,272.90	40,119.75 2,099.19	15,103.97
					Per Diem Interest:	15.28	15,119.25
4701.	26.	2	14 GREENVIEW WAY	0.00	48,548.10 0.00	32,391.14 80.87	16,156.96
					Per Diem Interest:	289.29	16,446.25
4701.	32.	2	28 GREENVIEW WAY	0.00	88,894.38 0.00	74,078.65 0.00	14,815.73
					Per Diem Interest:	0.00	14,815.73
4702.	18.	2	1 GREENVIEW WAY	0.00	38,114.63 2.10-	25,407.65 242.85	12,704.88
					Per Diem Interest:	220.77	12,925.65
4702.	62.	2	3 WOODMONT ROAD	0.00	35,334.59 20.00	23,105.57 1,514.24	12,249.02
					Per Diem Interest:	133.56	12,382.58
4702.	72.	2	35 WOODMONT ROAD	0.00	44,070.48 0.00	29,370.35 795.21	14,700.13
					Per Diem Interest:	294.28	14,994.41
4702.	92.	2	30 CLUB ROAD	0.00	87,254.01 0.00	72,711.68 564.36	14,542.33
					Per Diem Interest:	0.00	14,542.33

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4704.	2.	2	8 HELLER DRIVE	0.00	101,665.45 26,616.74 Per Diem Interest:	106,901.83 0.00 0.00	21,380.36 21,380.36
4704.	3.	2	10 HELLER DRIVE	0.00	97,692.26 0.00 Per Diem Interest:	81,410.22 0.00 0.00	16,282.04 16,282.04
4704.	4.	2	14 HELLER DRIVE	0.00	73,487.36 0.00 Per Diem Interest:	61,239.47 98.83 0.00	12,247.89 12,247.89
4704.	5.	2	18 HELLER DRIVE	0.00	89,891.00 0.00 Per Diem Interest:	74,909.17 0.00 0.00	14,981.83 14,981.83
4704.	5.01	2	16 HELLER DRIVE	0.00	70,025.43 2.10- Per Diem Interest:	58,352.43 81.28 0.00	11,670.90 11,670.90
4704.	7.	2	30 HELLER DRIVE	0.00	109,437.08 0.00 Per Diem Interest:	91,197.57 1,463.44 0.00	18,239.51 18,239.51
4704.	8.	2	76 HELLER WAY	0.00	76,687.02 0.00 Per Diem Interest:	63,905.85 0.00 0.00	12,781.17 12,781.17
4704.	20.	2	31 CORNELL WAY	0.00	31,000.02 664.81 Per Diem Interest:	14,126.79 1,934.06 290.73	17,538.04 17,828.77
4704.	21.	2	39 CLUB ROAD	0.00	77,135.25 0.00 Per Diem Interest:	64,279.38 0.00 0.00	12,855.87 12,855.87
4705.	1.	2	76 YANTACAW BROOK ROAD	0.00	99,342.17 0.00 Per Diem Interest:	82,785.14 0.00 0.00	16,557.03 16,557.03
4705.	2.02	2	106 HELLER WAY	0.00	103,605.20 0.00 Per Diem Interest:	86,337.67 898.77 0.00	17,267.53 17,267.53
4705.	3.	2	27 HELLER DRIVE	0.00	53,497.80 41,142.89 Per Diem Interest:	26,551.89 2,416.88 3,669.43	68,088.80 71,758.23
4705.	5.	2	17 HELLER DRIVE	0.00	68,861.91 0.00 Per Diem Interest:	45,907.94 0.00 425.75	22,953.97 23,379.72
4705.	7.		9 HELLER DRIVE		95,489.22	68,050.47	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	13,828.65-	0.00	13,610.10
					Per Diem Interest:	0.00	13,610.10
4705.	8.	2	7 HELLER DRIVE	0.00	122,607.68	102,173.07	
					0.00	0.00	20,434.61
					Per Diem Interest:	0.00	20,434.61
4804.	11.	2	130 HELLER WAY	0.00	74,288.46	61,907.05	
					0.00	70.89	12,381.41
					Per Diem Interest:	0.00	12,381.41
4804.	13.	2	122 HELLER WAY	0.00	60,650.55	50,495.76	
					0.00	46.37	10,154.79
					Per Diem Interest:	0.72	10,155.51
4805.	91.	2	2 CAPRON LANE	0.00	48,653.01	24,247.47	
					0.00	649.22	24,405.54
					Per Diem Interest:	949.49	25,355.03
4805.	98.	2	9 CAPRON LANE	0.00	19,789.28	0.00	
					822.84	1,333.80	20,612.12
					Per Diem Interest:	1,422.65	22,034.77
4805.	100.	2	1 CAPRON LANE	0.00	65,630.15	65,022.48	
					12,396.82	0.00	13,004.49
					Per Diem Interest:	0.00	13,004.49
4805.	103.	2	123 HELLER WAY	0.00	62,953.74	52,155.14	
					306.31-	0.09	10,492.29
					Per Diem Interest:	0.00	10,492.29

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	19,902,217.03	19,902,209.93	10,100,196.72	10,125,207.06	60,029,830.74
Added/Omitted	173,845.80	173,845.64	0.00	217,439.44	565,130.88
Other Billing	19,186.47	13,813.37	41,859.38	82,505.70	157,364.92
Balance Adjustments (Prin)	25,124.85-	23,397.55-	11,081.51	38,958.88	1,517.99
Payments (Prin)	18,705,669.34	9,716,372.26	9,839,091.26	9,890,494.78	48,151,627.64
Payments (Pnlt)	0.00	0.00	0.00	37,202.63	37,202.63
NSF (Prin)	43,257.40	17,701.56	45,291.34	28,976.70	135,227.00
NSF (Pnlt)	0.00	0.00	0.00	1,661.27	1,661.27
Tax Balance (Prin + Pnlt)	1,407,712.51	10,367,800.69	359,337.69	567,051.64	12,701,902.53
Misc.Charge Adjustments (Prin)	120.00	40.00	40.00	60.00	260.00
Misc.Charge Payments (Prin)	80.00	40.00	40.00	40.00	200.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	1,407,752.51	10,367,800.69	359,337.69	567,071.64	12,701,962.53
Payments (Intr)	78,413.17	59,899.84	35,895.54	38,883.38	213,091.93
NSF (Intr)	815.41	371.02	1,243.39	872.61	3,302.43
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 12,701,962.53
Total Per Diem Interest: 163,736.49
Total Balance: 12,865,699.02

2020 DEDUCTIONS

Number of Accts:	713	Senior Citizen	1
Land Value:	374,838,200	Disabled Person	0
Improvement Value:	919,706,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	1,294,544,800	Widow of Veteran	3

NOTE: Balance includes Bill Year/Period Range Only.

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