

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 10.00
 Lot: Bill Year Range: 2024 to 2024 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 08/15/24
 As Of Date: 08/15/24 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N
 Name/Prop Loc: Prop Loc Include Utility Due As Of 08/15/24: N Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
11.	3.02	-C0204- 2	43 WHITNEY AVE	0.00	6,383.70 0.00	6,356.57 27.13	27.13
				Per Diem Interest:		1.10	28.23
11.	3.05	-C0301- 2	6 WHITNEY AVE	0.00	1,561.88 4,997.41	6,544.60 54.54	14.69
				Per Diem Interest:		0.46	15.15
11.	3.91	2	23 KELSCH DR	0.00	2,192.88 7,062.18	4,627.53 111.06	4,627.53
				Per Diem Interest:		197.30	4,824.83
21.	6.	2	17 W HANOVER AVE	1,285.46	4,483.21 0.00	0.00 0.00	5,768.67
				Per Diem Interest:		484.40	6,253.07
31.01	23.01	2	80 GLENBROOK RD	0.00	6,267.49 20.00	3,158.82 0.00	3,128.67
				Per Diem Interest:		119.36	3,248.03
31.01	23.02	2	74 GLENBROOK RD	0.00	4,490.71 9.93	4,486.23 19.06	14.41
				Per Diem Interest:		0.55	14.96
36.	6.	2	19 HAWTHORNE AVE	0.00	4,723.11 1,465.46	2,615.06 4.49	642.59
				Per Diem Interest:		14.85	657.44
38.	21.	2	22 CARLYLE AVE	0.00	4,423.23 0.00	0.00 0.00	4,423.23
				Per Diem Interest:		248.70	4,671.93
54.	11.	1	MADISON AVE	2,137.37	2,120.40 0.00	0.00 0.00	4,257.77
				Per Diem Interest:		364.52	4,622.29
56.	22.	2	8 CUTLER RD	7,158.46	7,129.65 0.00	0.00 0.00	14,288.11
				Per Diem Interest:		1,552.27	15,840.38
62.	14.	2	9 JAQUI AVE	2,386.41	4,803.08 0.00	0.00 0.00	7,189.49
				Per Diem Interest:		578.37	7,767.86
66.	17.	4A	646-652 SPEEDWELL AVE	0.00	19,788.33 0.00	13,894.17 202.83	5,894.16
				Per Diem Interest:		263.17	6,157.33

Morris Plains Borough
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
67.	7.	2	53 GLENBROOK RD	0.00	5,324.07 0.00 Per Diem Interest:	2,662.04 0.00 95.10	2,662.03 2,757.13
67.	13.	2	44 FRANKLIN PL	0.00	8,147.99 0.00 Per Diem Interest:	3,599.40 277.03 184.22	4,548.59 4,732.81
72.	12.	1	49 DOGWOOD RD REAR	1,259.50	2,499.00 0.00 Per Diem Interest:	0.00 0.00 252.70	3,758.50 4,011.20
72.02	14.01	2	31 LAKEVIEW DR	0.00	6,113.76 0.00 Per Diem Interest:	0.00 0.00 455.48	6,113.76 6,569.24
91.01	6.	2	23 LAUREL ST	0.00	7,070.92 0.00 Per Diem Interest:	3,535.46 0.00 140.51	3,535.46 3,675.97
96.	5.	2	74 GROVE AVE	0.00	4,981.76 0.00 Per Diem Interest:	4,964.92 89.60 0.53	16.84 17.37
101.	1.01	-C001I- - 2	1I FOXWOOD DR	0.00	2,873.85 0.00 Per Diem Interest:	2,862.91 11.94 0.25	10.94 11.19
101.	1.01	-C008E- - 2	8E FOXWOOD DR	229.22	2,802.63 0.00 Per Diem Interest:	0.00 131.72 83.38	3,031.85 3,115.23
101.	1.01	-C010D- - 2	10D FOXWOOD DR	0.00	3,469.86 0.00 Per Diem Interest:	3,453.66 143.13 0.23	16.20 16.43
101.	1.01	-C022D- - 2	22D FOXWOOD DR	0.00	2,936.33 0.00 Per Diem Interest:	1,472.30 13.05 33.84	1,464.03 1,497.87
113.	9.	2	11 HARRISON AVE	0.00	5,006.75 0.00 Per Diem Interest:	2,478.94 121.06 103.64	2,527.81 2,631.45
121.	1.01	-C0242- - 2	10 VETERANS WAY	0.00	1,293.24 5,516.55 Per Diem Interest:	5,866.40 38.50 25.94	943.39 969.33
121.	1.01	-C0424- - 2	55 VETERANS WAY	0.00	1,405.69 4,591.92 Per Diem Interest:	3,027.73 11.34 111.10	2,969.88 3,080.98
141.	4.03		96 LITTLETON RD		7,397.04	3,679.71	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	18.81-	0.00	3,698.52
					Per Diem Interest:	148.99	3,847.51
151.02	1.	2	7 WYNDWOOD RD	0.00	6,872.25	5,291.55	
					0.00	230.02	1,580.70
					Per Diem Interest:	12.65	1,593.35
161.03	3.	2	5 GREENWOOD RD	0.00	7,184.63	3,592.32	
					0.00	96.99	3,592.31
					Per Diem Interest:	143.47	3,735.78
196.07	1.	2	2 SANFORD CT		7,145.89	0.00	
				6,384.67	0.00	0.00	13,530.56
					Per Diem Interest:	1,253.83	14,784.39

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: First to 08/05/24 Include Fees: N
 Transaction Dates: First to 08/05/24 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
21. 8. 23-00002 Outside 23 W HANOVER AVE	1,600.00	0.00 2,755.34	0.00 0.00	828.29	0.00 0.00	3,583.63
33. 1. 23-00003 Outside 69 W HANOVER AVE	21,500.00	0.00 14,844.22	0.00 0.00	19,215.41	0.00 0.00	34,059.63
131. 29. 23-00007 Outside 121 SUN VALLEY WAY	23,900.00	0.00 11,101.56	0.00 0.00	21,660.29	0.00 0.00	32,761.85
196.03 3. 23-00009 Outside 21 PARKER DR	0.00 %	0.00 156.76	0.00 0.00	952.63	0.00 0.00	1,109.39