

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2023 to 2024 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: First to 2 Include Interest Through: 08/08/24
 As Of Date: 08/08/24 Assessed Value/SPTX Code Year: 2023 Include Tax Sp Charges: N
 Name/Prop Loc: Prop Loc Include Utility Due As Of 08/08/24: N Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.	11.	4B	88 NAYLON AVE	0.00	29,961.92 0.00	24,662.48 1,310.31	5,299.44
					Per Diem Interest:	105.99	5,405.43
107.	7.01	-C3201- - 2	3201 POINTE GATE DRIVE	0.00	18,597.66 0.00	15,498.05 38.81	3,099.61
					Per Diem Interest:	109.91	3,209.52
202.	41.	2	316 BEAUFORT AVENUE	0.00	26,944.74 0.04-	26,944.63 188.43	0.07
					Per Diem Interest:	0.00	0.07
301.	21.	2	85 W MC CLELLAN AVE	0.00	35,779.25 0.00	17,726.22 456.42	18,053.03
					Per Diem Interest:	1,579.90	19,632.93
401.	73.	2	55 MORNINGSIDE DRIVE	0.00	24,439.91 768.93	4,006.35 424.85	21,202.49
					Per Diem Interest:	2,587.68	23,790.17
503.	1.02	1	7 BOULDERWOOD DR	0.00	10,674.00 0.00	8,895.00 26.00	1,779.00
					Per Diem Interest:	45.86	1,824.86
800.	4.	2	11 CHADWICK ROAD	0.00	49,972.11 734.48	42,377.91 2,578.19	8,328.68
					Per Diem Interest:	363.52	8,692.20
800.	14.	2	31 STONEWALL DRIVE	0.00	39,138.00 0.00	36,532.50 432.88	2,605.50
					Per Diem Interest:	88.59	2,694.09
1000.	4.	2	13 LOCUST PLACE	0.00	23,109.21 0.00	15,406.14 1,212.87	7,703.07
					Per Diem Interest:	469.00	8,172.07
1000.	15.	2	76 W MC CLELLAN AVENUE	0.00	21,348.00 0.00	6,999.00 0.00	14,349.00
					Per Diem Interest:	1,515.07	15,864.07
1002.	12.	2	44 BRYANT DRIVE	0.00	17,117.54 746.95	75.26 713.80	17,789.23
					Per Diem Interest:	2,144.36	19,933.59
1101.	23.	2	199 N LIVINGSTON AVENUE	0.00	11,734.29 0.00	3,849.60 22.21	7,884.69
					Per Diem Interest:	763.46	8,648.15

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1102.	5.	2	11 HAWTHORNE DRIVE	0.00	15,420.38 0.00 Per Diem Interest:	10,280.25 32.70 287.03	5,140.13 5,427.16
1103.	4.	2	16 HAWTHORNE DRIVE	0.00	16,139.09 0.00 Per Diem Interest:	10,884.73 464.81 292.32	5,254.36 5,546.68
1103.	15.	T01-	- - N LIVINGSTON AVENUE	0.00	0.00 4,255.69 Per Diem Interest:	4,255.39 0.00 0.02	0.30 0.32
1307.	23.	2	33 MAYHEW DR	0.00	33,059.52 0.00 Per Diem Interest:	33,059.40 27.53 0.00	0.12 0.12
1400.	21.	2	162 W MT PLEASANT AVENUE	0.00	13,531.08 0.00 Per Diem Interest:	11,275.90 0.00 68.96	2,255.18 2,324.14
1401.	10.	2	5 COUNTRYSIDE DR	0.00	16,960.98 0.00 Per Diem Interest:	8,403.03 0.00 688.23	8,557.95 9,246.18
1402.	31.	2	2 COUNTRYSIDE DRIVE	0.00	18,334.38 0.00 Per Diem Interest:	9,111.01 426.78 749.49	9,223.37 9,972.86
1404.	12.	2	44 N ASHBY AVENUE	0.00	13,306.92 0.00 Per Diem Interest:	11,089.10 137.24 67.14	2,217.82 2,284.96
1407.	16.	4A	114 W MT PLEASANT AVE	0.00	29,104.44 1,235.06 Per Diem Interest:	0.00 1,199.23 3,677.07	30,339.50 34,016.57
1506.	27.	2	110 N LIVINGSTON AVENUE	0.00	13,605.80 0.00 Per Diem Interest:	13,600.09 673.26 0.12	5.71 5.83
1506.	43.	2	28 CREST VIEW HILL RD	0.00	16,057.26 0.00 Per Diem Interest:	10,704.84 0.00 302.11	5,352.42 5,654.53
1508.	22.	2	30 DEERFIELD RD	0.00	30,495.62 0.00 Per Diem Interest:	25,413.02 126.14 206.09	5,082.60 5,288.69
1600.	23.	2	21 LONGACRE DRIVE	0.00	14,929.37 0.00 Per Diem Interest:	12,441.14 0.00 80.26	2,488.23 2,568.49
1602.	46.		LONGACRE DR		1,209.72	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	1,209.72
					Per Diem Interest:	86.26	1,295.98
1603.	30.	2	74 ELMWOOD DRIVE	0.00	22,408.29 0.00	7,346.62 433.45	15,061.67
					Per Diem Interest:	1,597.92	16,659.59
1605.	20.	2	106 FELLSWOOD DRIVE	0.00	16,679.91 0.00	8,311.80 285.69	8,368.11
					Per Diem Interest:	668.27	9,036.38
1700.	68.	2	82 PALMER DRIVE	0.00	18,832.50 619.23	3,113.66 21.61	16,338.07
					Per Diem Interest:	2,314.17	18,652.24
1700.	88.	2	27 BRANDON AVE	0.00	16,043.03 0.00	10,695.35 876.34	5,347.68
					Per Diem Interest:	301.76	5,649.44
1701.	10.	2	6 BRANDON AVE	0.00	17,103.30 0.00	11,402.20 638.53	5,701.10
					Per Diem Interest:	326.86	6,027.96
1703.	2.	2	29 FRANKLIN AVENUE	0.00	19,465.82 0.00	12,977.21 192.13	6,488.61
					Per Diem Interest:	382.77	6,871.38
1801.	8.	2	36 SCARSDALE DRIVE	0.00	29,449.56 0.00	19,633.04 1,465.34	9,816.52
					Per Diem Interest:	619.05	10,435.57
1803.	5.	2	8 DRIFTWOOD DRIVE	0.00	41,827.85 0.00	27,885.23 418.63	13,942.62
					Per Diem Interest:	912.01	14,854.63
1902.	3.	2	6 TRINITY DR	0.00	28,286.10 0.00	28,286.09 0.00	0.01
					Per Diem Interest:	0.00	0.01
1905.	10.	2	22 TUXEDO DR	0.00	21,143.79 0.00	20,658.49 100.66	485.30
					Per Diem Interest:	18.44	503.74
2000.	19.	2	19 PAGE PL	0.00	22,116.53 0.00	18,275.62 1,038.57	3,840.91
					Per Diem Interest:	24.97	3,865.88
2001.	1.	2	5 TERRY TERRACE	0.00	20,237.91 0.00	10,026.52 0.00	10,211.39
					Per Diem Interest:	843.50	11,054.89
2001.	21.	2	14 PAGE PL	0.00	21,903.05 0.00	14,602.03 0.00	7,301.02

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	440.45	7,741.47
2003.	12.	2	8 TUXEDO DRIVE	0.00	23,742.54 765.34	20,498.35 1,581.53	4,009.53
					Per Diem Interest:	195.07	4,204.60
2004.	30.	2	23 LAUREL AVE	0.00	16,220.93 0.00	13,517.44 0.00	2,703.49
					Per Diem Interest:	90.70	2,794.19
2004.	68.	2	35 TIFFANY DR	0.00	28,243.41 0.00	23,536.18 219.26	4,707.23
					Per Diem Interest:	187.88	4,895.11
2005.	5.	2	229 E MT PLEASANT AVENUE	0.00	26,699.24 0.00	13,053.04 1,695.52	13,646.20
					Per Diem Interest:	429.85	14,076.05
2005.	6.	2	227 E MT PLEASANT AVE	0.00	23,410.23 0.00	12,287.17 427.55	11,123.06
					Per Diem Interest:	694.73	11,817.79
2006.	1.	2	131 E MT PLEASANT AVENUE	0.00	13,819.28 0.00	11,516.07 202.17	2,303.21
					Per Diem Interest:	71.29	2,374.50
2100.	39.07	2	76 FORCE HILL ROAD	0.00	67,602.00 2,828.61	70,272.66 298.97	157.95
					Per Diem Interest:	5.45	163.40
2102.	3.	2	15 SHREWSBURY DRIVE	0.00	17,113.98 0.00	14,261.65 0.00	2,852.33
					Per Diem Interest:	97.92	2,950.25
2301.	29.	2	29 YALE COURT	0.00	44,453.66 0.00	37,044.72 358.97	7,408.94
					Per Diem Interest:	318.91	7,727.85
2301.	32.	2	18 YALE COURT	0.00	57,817.50 2,386.18	21,482.55 5,496.07	38,721.13
					Per Diem Interest:	2,546.92	41,268.05
2400.	42.	1	WESTMOUNT DRIVE	0.00	761.42 507.61-	0.00 0.00	253.81
					Per Diem Interest:	18.02	271.83
2400.	47.01	2	11 GRASMERE COURT	0.00	95,144.48 0.00	63,642.73 109.18	31,501.75
					Per Diem Interest:	2,153.91	33,655.66
2400.	50.	1	GRASMERE COURT	0.00	793.44 528.96-	0.00 0.00	264.48
					Per Diem Interest:	18.77	283.25

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2400.	58.	1	GRASMER CT/WESTMOUNT DR	0.00	946.43 0.00 Per Diem Interest:	0.00 0.00 67.48	946.43 1,013.91
2400.	95.	2	34 MOUNTAIN RIDGE DRIVE	0.00	97,845.00 1,050.26 Per Diem Interest:	50,182.40 1,238.61 4,536.66	48,712.86 53,249.52
2401.	18.	1	STONEHENGE DRIVE	0.00	1,761.21 1,174.14- Per Diem Interest:	0.00 0.00 41.69	587.07 628.76
2401.	39.	1	312 E MT PLEASANT AVE	0.00	10,232.81 0.00 Per Diem Interest:	6,821.87 0.00 164.26	3,410.94 3,575.20
2404.	29.	2	1 BRIGHTON COURT	0.00	72,444.44 0.00 Per Diem Interest:	72,432.37 3,943.08 0.41	12.07 12.48
2404.	40.	1	WESTMOUNT DRIVE	0.00	889.50 0.00 Per Diem Interest:	0.00 0.00 63.44	889.50 952.94
2404.	60.	1	CEDAR ST	0.00	1,191.93 0.00 Per Diem Interest:	1,190.65 1.28 0.02	1.28 1.30
2501.	12.	2	37 WEST LAWN RD	0.00	19,818.06 0.00 Per Diem Interest:	19,818.05 0.00 0.00	0.01 0.01
2504.	32.	2	10 CHETWYND TER	0.00	69,647.85 0.00 Per Diem Interest:	58,039.88 199.33 522.57	11,607.97 12,130.54
2602.	54.	2	4 NORTHFIELD COURT	0.00	18,206.28 0.00 Per Diem Interest:	18,206.27 0.00 0.00	0.01 0.01
2603.	2.	1	VICTOR AVE	0.00	2,035.17 1,356.78- Per Diem Interest:	0.00 0.00 48.17	678.39 726.56
2700.	11.	1	22 WARDELL ROAD	0.00	1,135.01 0.00 Per Diem Interest:	185.54 0.00 58.37	949.47 1,007.84
2700.	28.05	2	18 SCHINDLER WAY	0.00	37,302.08 0.00 Per Diem Interest:	37,277.37 558.17 0.69	24.71 25.40
2701.	14.		6 SWAN ROAD		13,516.85	4,726.11	

Township of Livingston
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	40.00	676.15	8,830.74
					Per Diem Interest:	210.99	9,041.73
2801.	2.	2	17 ARLINGTON DR	0.00	20,700.45	20,658.86	
					0.00	203.86	41.59
					Per Diem Interest:	0.62	42.21
2802.	17.	2	75 MARTIN RD	0.00	20,849.88	39.46	
					883.05	890.09	21,693.47
					Per Diem Interest:	2,593.89	24,287.36
2901.	3.	2	25 SYCAMORE TER	0.00	23,984.48	11,882.70	
					0.00	0.00	12,101.78
					Per Diem Interest:	1,021.02	13,122.80
2901.	16.	2	6 BROWNING DRIVE	0.00	29,332.16	29,307.83	
					0.00	48.74	24.33
					Per Diem Interest:	1.03	25.36
2901.	21.	2	16 BROWNING DR	0.00	20,748.84	13,832.56	
					0.00	0.00	6,916.28
					Per Diem Interest:	413.14	7,329.42
2902.	14.	2	21 OAKWOOD AVE	0.00	15,320.75	13,428.43	
					954.43-	488.62	937.89
					Per Diem Interest:	26.73	964.62
2906.	69.	2	114 SYCAMORE AVENUE	0.00	19,981.73	16,651.44	
					0.00	53.68	3,330.29
					Per Diem Interest:	121.10	3,451.39
3000.	90.	2	61 OAKWOOD AVENUE	0.00	21,433.40	17,838.14	
					0.00	65.58	3,595.26
					Per Diem Interest:	175.16	3,770.42
3001.	7.	2	26 HAMPTON TER	0.00	19,476.50	12,984.33	
					0.00	533.21	6,492.17
					Per Diem Interest:	383.02	6,875.19
3100.	5.	2	107 FALCON RD	0.00	19,142.04	9,593.78	
					857.13	106.41	10,405.39
					Per Diem Interest:	995.35	11,400.74
3100.	21.	2	75 FALCON ROAD	0.00	22,155.66	22,154.83	
					0.00	0.04	0.83
					Per Diem Interest:	0.02	0.85
3202.	46.	-C0002- - 4A	201 S LIVINGSTON AVENUE	0.00	9,994.43	9,993.44	
					0.00	0.00	0.99
					Per Diem Interest:	0.02	1.01
3302.	26.	2	39 N BAUMS CT	0.00	17,427.09	15,270.50	
					747.92	1,875.50	2,904.51

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					Per Diem Interest:	100.45	3,004.96
3302.	31.	2	29 N BAUMS COURT	0.00	15,078.81 667.14	13,527.76 1,371.94	2,218.19
					Per Diem Interest:	67.16	2,285.35
3305.	24.	2	157 E CEDAR ST	0.00	33,043.14 886.69	30,471.12 2,170.02	3,458.71
					Per Diem Interest:	83.01	3,541.72
3600.	14.	2	14 RIDGEWOOD DR	0.00	22,450.98 0.00	22,368.34 182.84	82.64
					Per Diem Interest:	2.81	85.45
3700.	20.	1	31 ARDEN RD	0.00	1,586.87 0.00	1,057.91 0.00	528.96
					Per Diem Interest:	16.69	545.65
3700.	21.	2	29 ARDEN RD	0.00	13,666.28 0.00	9,110.85 0.00	4,555.43
					Per Diem Interest:	245.52	4,800.95
3811.	3.	2	75 W CEDAR ST	0.00	14,518.79 250.00	14,518.79 20.54	250.00
					Per Diem Interest:	3.72	253.72
3900.	19.	2	203 W MT PLEASANT AVE	0.00	15,651.65 0.00	10,280.02 1,778.06	5,371.63
					Per Diem Interest:	61.78	5,433.41
3900.	112.	2	79 MOUNTHAVEN DR	0.00	17,064.17 0.00	11,376.11 0.00	5,688.06
					Per Diem Interest:	325.94	6,014.00
3901.	37.	2	25 EDGEWATER RD	0.00	18,135.12 0.00	18,135.10 14.40	0.02
					Per Diem Interest:	0.00	0.02
3902.	36.	2	25 HILLSIDE AVE	0.00	14,328.06 0.00	9,552.04 89.72	4,776.02
					Per Diem Interest:	261.18	5,037.20
4000.	5.	1	28 HARVEST LANE	0.00	12,114.99 6,575.26	4,016.20 0.00	14,674.05
					Per Diem Interest:	1,746.51	16,420.56
4004.	5.02	2	265 W MT PLEASANT AVENUE	0.00	25,140.83 0.00	25,140.06 0.08	0.77
					Per Diem Interest:	0.02	0.79
4007.	1.	2	29 CLAREMONT AVENUE	0.00	17,907.42 0.00	17,906.85 0.00	0.57
					Per Diem Interest:	0.01	0.58

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4007.	3.	2	8 BALDWIN TERRACE	0.00	17,377.28 0.00 Per Diem Interest:	17,349.43 108.49 0.97	27.85 28.82
4009.	37.	2	324 W NORTHFIELD RD	0.00	12,470.79 0.00 Per Diem Interest:	10,385.30 40.05 60.87	2,085.49 2,146.36
4500.	8.	2	155 HILLSIDE AVENUE	0.00	10,770.06 0.00 Per Diem Interest:	8,975.05 300.38 46.64	1,795.01 1,841.65
4601.	3.	2	33 WELLINGTON ROAD	0.00	19,013.96 0.00 Per Diem Interest:	12,675.97 937.55 66.54	6,337.99 6,404.53
4601.	13.	2	13 WELLINGTON RD	0.00	15,651.65 675.64 Per Diem Interest:	34.21 0.00 2,531.90	16,293.08 18,824.98
4601.	19.	2	36 HAZELWOOD AVENUE	0.00	15,391.91 0.00 Per Diem Interest:	12,826.59 0.00 84.00	2,565.32 2,649.32
4603.	17.	2	32 WINCHESTER ROAD	0.00	15,971.87 0.00 Per Diem Interest:	8,014.78 282.86 627.28	7,957.09 8,584.37
4701.	8.	2	16 MONMOUTH CT	0.00	15,198.36 0.00 Per Diem Interest:	4,914.36 2,062.83 46.28	10,284.00 10,330.28
4800.	8.	2	65 W NORTHFIELD RD	0.00	10,549.47 0.00 Per Diem Interest:	8,791.23 19.88 44.85	1,758.24 1,803.09
4800.	37.	2	40 W HOBART GAP RD	0.00	30,541.88 0.00 Per Diem Interest:	30,474.10 236.78 2.37	67.78 70.15
4800.	66.	2	10 ARTHUR TERRACE	0.00	16,452.20 0.00 Per Diem Interest:	10,968.13 68.89 311.45	5,484.07 5,795.52
4804.	14.	2	56 BURNET ST	0.00	16,620.15 500.00 Per Diem Interest:	16,901.31 30.81 0.00	218.84 218.84
4804.	15.	2	33 E HOBART GAP RD	0.00	13,538.19 0.00 Per Diem Interest:	11,281.83 1,045.65 69.01	2,256.36 2,325.37
4804.	19.		23 E HOBART GAP RD		14,972.07	14,955.85	

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		2		0.00	0.00	703.11	16.22
					Per Diem Interest:	0.68	16.90
4902.	36.	1	139 W NORTHFIELD AVE	0.00	9,695.55 0.00	8,079.63 228.96	1,615.92
					Per Diem Interest:	37.95	1,653.87
4904.	14.	2	38 CRESCENT RD	0.00	17,110.43 0.00	11,406.95 640.34	5,703.48
					Per Diem Interest:	327.03	6,030.51
5001.	70.	2	35 BURNET HILL RD	0.00	17,441.31 3,595.46-	8,191.16 0.00	5,654.69
					Per Diem Interest:	319.98	5,974.67
5003.	8.	2	24 CROSSBROOK RD	0.00	21,372.90 717.07	14,066.26 876.23	8,023.71
					Per Diem Interest:	590.36	8,614.07
5100.	13.	2	47 WYCHWOOD RD	0.00	23,130.56 0.00	7,399.30 676.43	15,731.26
					Per Diem Interest:	1,648.19	17,379.45
5100.	32.01	-C0002- - 2	1-B ROSEWOOD CT	0.00	7,614.12 5,043.94-	0.00 0.00	2,570.18
					Per Diem Interest:	110.90	2,681.08
5300.	18.	2	234 WALNUT STREET	0.00	44,336.24 17,036.94	51,810.47 3,432.86	9,562.71
					Per Diem Interest:	423.37	9,986.08
5301.	14.02	2	278 W HOBART GAP RD	0.00	36,298.71 0.00	29,090.19 121.97	7,208.52
					Per Diem Interest:	349.61	7,558.13
5301.	15.02	1	PRAVAL CT	0.00	11,848.14 0.00	9,896.06 746.47	1,952.08
					Per Diem Interest:	54.26	2,006.34
5301.	15.03	1	PRAVAL CT	0.00	12,641.58 0.00	10,558.91 803.27	2,082.67
					Per Diem Interest:	60.59	2,143.26
5301.	15.04	2	PRAVAL CT	0.00	14,534.43 607.81	12,752.73 1,028.17	2,389.51
					Per Diem Interest:	75.47	2,464.98
5301.	35.	2	161 WALNUT ST	0.00	20,938.83 0.00	19,938.83 244.77	1,000.00
					Per Diem Interest:	28.50	1,028.50
5701.	2.	2	315 W NORTHFIELD ROAD	0.00	18,857.40 0.00	12,571.60 281.42	6,285.80

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	368.37	6,654.17
5701.	22.	2	8 WYNNEWOOD ROAD	0.00	14,829.75 0.00	9,886.50 155.60	4,943.25
					Per Diem Interest:	273.05	5,216.30
5900.	2.	2	4 COUNTRY CLUB COURT	0.00	18,323.70 0.00	12,215.80 900.50	6,107.90
					Per Diem Interest:	355.74	6,463.64
5900.	43.	1	EISENHOWER PKWY	0.00	949.98 633.32-	0.00 0.00	316.66
					Per Diem Interest:	22.48	339.14
5901.	16.	2	82 OLD RD	0.00	14,680.31 0.00	12,233.59 0.00	2,446.72
					Per Diem Interest:	78.25	2,524.97
6001.	8.02	-C043 - - 2	1 OAKMONT COURT	0.00	25,628.28 0.00	25,628.03 0.01	0.25
					Per Diem Interest:	0.01	0.26
6001.	8.02	-C118 - - 2	62 WINGED FOOT DRIVE	0.00	23,173.26 0.00	23,098.84 1,625.13	74.42
					Per Diem Interest:	1.79	76.21
6001.	31.	2	14 TOWER ROAD	0.00	15,125.06 0.00	12,604.10 1.33	2,520.96
					Per Diem Interest:	81.85	2,602.81
6001.	33.	2	18 TOWER RD	0.00	15,747.71 0.00	10,500.34 347.48	5,247.37
					Per Diem Interest:	294.60	5,541.97
6001.	68.04	1	GIACOMO COURT	0.00	352.25 234.83-	0.00 0.00	117.42
					Per Diem Interest:	8.34	125.76
6002.	1.	4A	112 EISENHOWER PKWY	0.00	3,558,000.00 106,477.92	1,310,080.28 200,501.22	2,354,397.64
					Per Diem Interest:	208,640.35	2,563,037.99
6100.	30.02	-C0808 - - 2	8 GALA COURT	0.00	18,336.37 4,446.51	19,103.91 1,834.00	3,678.97
					Per Diem Interest:	138.01	3,816.98
6101.	17.	2	180 PASSAIC AVENUE	0.00	32,555.70 1,357.43	0.00 1,405.95	33,913.13
					Per Diem Interest:	4,038.94	37,952.07
6101.	30.	2	122 PASSAIC AVENUE	0.00	3,120.36 20.00	2,620.30 3.09	520.06
					Per Diem Interest:	11.21	531.27

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6101.	39.	2	34 PASSAIC AVENUE	0.00	10,019.33 0.00 Per Diem Interest:	6,680.32 932.71 191.99	3,339.01 3,531.00
6101.	47.	-C086 - - 2	507 BINGHAMPTON LANE	0.00	23,023.82 0.00 Per Diem Interest:	23,005.80 18.02 0.77	18.02 18.79
6101.	47.	-C142 - - 2	903 REGAL BLVD	0.00	18,192.06 0.00 Per Diem Interest:	2,982.16 29.82 1,912.40	15,209.90 17,122.30
6101.	47.	-C190 - - 2	319 KENSINGTON LANE	0.00	15,705.02 0.00 Per Diem Interest:	15,704.13 279.14 0.03	0.89 0.92
6101.	47.	-C234 - - 2	604 TURLINGTON COURT	0.00	17,622.78 250.00- Per Diem Interest:	14,935.65 0.04 77.78	2,437.13 2,514.91
6300.	10.	2	41 PASSAIC AVENUE	0.00	10,819.88 0.00 Per Diem Interest:	0.43 317.17 1,418.53	10,819.45 12,237.98
6503.	10.	2	273 SO ORANGE AVENUE	0.00	47,018.97 1,957.45 Per Diem Interest:	0.00 1,797.61 6,091.28	48,976.42 55,067.70
6800.	11.	2	325 SO ORANGE AVENUE	0.00	155,682.70 2,328.31 Per Diem Interest:	60,827.96 23,972.79 388.74	97,183.05 97,571.79
6900.	36.	2	28 CHESTNUT ST	0.00	42,892.97 19,284.39 Per Diem Interest:	19,455.14 0.00 4,292.83	42,722.22 47,015.05
6900.	39.	2	42 CHESTNUT STREET	0.00	27,827.12 0.00 Per Diem Interest:	27,826.27 0.00 0.02	0.85 0.87
7102.	3.	2	16 VANDERBILT DR	0.00	26,094.38 0.00 Per Diem Interest:	12,939.60 502.47 1,119.40	13,154.78 14,274.18
7102.	12.	2	8 PUTNAM ROAD	0.00	46,008.50 20.00 Per Diem Interest:	43,142.86 2,559.56 43.28	2,885.64 2,928.92
7400.	14.	2	18 CANOE BROOK DRIVE	0.00	55,952.63 1,222.42- Per Diem Interest:	43,227.06 1,125.85 560.34	11,503.15 12,063.49
7400.	16.		87 CHESTNUT STREET SOUTH		71,160.00	59,300.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	220.00	11,860.00
					Per Diem Interest:	534.79	12,394.79
7600.	6.	-C0105- - 4A	22 OLD SHORT HILLS RD		22,450.98	2,766.32	
				0.00	927.29	1,883.56	20,611.95
					Per Diem Interest:	1,598.58	22,210.53
7600.	6.	-C0110- - 4A	22 OLD SHORT HILLS RD		16,139.09	13,489.24	
				0.00	40.00	125.41	2,689.85
					Per Diem Interest:	90.04	2,779.89
7600.	6.	-C0112- - 4A	22 OLD SHORT HILLS ROAD		24,361.62	24,358.42	
				0.00	0.00	328.86	3.20
					Per Diem Interest:	0.10	3.30
7600.	6.	-C0202- - 4A	22 OLD SHORT HILLS ROAD		51,687.06	6,368.51	
				0.00	2,141.25	4,336.53	47,459.80
					Per Diem Interest:	3,680.80	51,140.60
7600.	6.	-C0213- - 4A	22 OLD SHORT HILLS RD		39,607.65	4,312.57	
				0.00	1,640.83	3,890.66	36,935.91
					Per Diem Interest:	2,382.93	39,318.84