

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2024 to 2024	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 3 to 4	Include Interest Through: 01/14/25
As Of Date: 01/14/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 01/14/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 01/14/25: N	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
102.	11.	4B	78 OKNER PKWY	0.00	27,166.86 0.00 Per Diem Interest:	27,048.50 280.33 1.66	118.36 120.02
103.	11.	4B	88 NAYLON AVE	0.00	10,610.46 0.00 Per Diem Interest:	5,786.83 556.02 33.77	4,823.63 4,857.40
107.	7.01	-C1202- - 2	1202 POINTE GATE DRIVE	0.00	6,594.83 0.00 Per Diem Interest:	3,368.08 0.00 87.36	3,226.75 3,314.11
107.	7.01	-C3207- - 2	3207 POINTE GATE DRIVE	0.00	4,684.68 0.00 Per Diem Interest:	4,681.04 22.61 0.08	3.64 3.72
107.	7.01	-C3408- - 2	3408 POINTE GATE DRIVE	0.00	6,643.98 0.00 Per Diem Interest:	6,643.95 0.00 0.00	0.03 0.03
107.	7.01	-C4404- - 2	4404 POINTE GATE DRIVE	0.00	8,195.03 0.00 Per Diem Interest:	4,185.32 0.00 146.35	4,009.71 4,156.06
107.	7.01	-C4405- - 2	4405 POINTE GATE DRIVE	0.00	6,874.30 0.00 Per Diem Interest:	3,512.15 28.13 122.72	3,362.15 3,484.87
107.	7.01	-C5107- - 2	5107 POINTE GATE DRIVE	0.00	8,091.46 0.00 Per Diem Interest:	4,133.76 0.00 144.46	3,957.70 4,102.16
107.	7.01	-C5303- - 2	5303 POINTE GATE DRIVE	0.00	6,594.83 0.00 Per Diem Interest:	6,594.81 0.02 0.00	0.02 0.02
107.	7.01	-C5409- - 2	5409 POINTE GATE DRIVE	0.00	8,155.98 0.00 Per Diem Interest:	8,155.38 0.00 0.02	0.60 0.62
107.	14.	-C0102- - 4A	316 EISENHOWER PKWY	0.00	2,701.43 0.00 Per Diem Interest:	2,700.93 0.00 0.01	0.50 0.51
202.	39.	2	308 BEAUFORT AVENUE	0.00	10,276.56 0.00	10,276.46 0.00	0.10

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.10
202.	41.	2	316 BEAUFORT AVENUE	0.00	9,541.98 0.00	9,541.94 76.06	0.04
					Per Diem Interest:	0.00	0.04
202.	44.	2	328 BEAUFORT AVE	0.00	28,285.17 0.00	19,933.71 306.29	8,351.46
					Per Diem Interest:	225.49	8,576.95
203.	1.06	2	11 SUNSHINE LANE	0.00	17,640.00 0.00	17,639.88 0.64	0.12
					Per Diem Interest:	0.00	0.12
300.	5.	2	10 TAMARACK DR	0.00	10,499.58 0.00	10,498.21 58.92	1.37
					Per Diem Interest:	0.02	1.39
301.	1.	2	8 HOMESTEAD TER	0.00	11,474.82 0.00	11,474.77 0.00	0.05
					Per Diem Interest:	0.00	0.05
301.	29.	2	12 CLIFFSIDE DRIVE	0.00	9,587.33 0.00	9,484.62 5.61	102.71
					Per Diem Interest:	1.67	104.38
401.	30.	2	18 STONEWALL DRIVE	0.00	11,880.53 0.00	11,645.70 99.51	234.83
					Per Diem Interest:	3.87	238.70
503.	9.	2	14 HARDING PL	0.00	5,860.00 0.00	2,994.13 19.45	2,865.87
					Per Diem Interest:	74.18	2,940.05
601.	15.	2	4 BLACKSTONE DRIVE	0.00	7,422.66 0.00	7,422.61 100.97	0.05
					Per Diem Interest:	0.00	0.05
700.	2.	2	3 STONEWALL DR	0.00	15,873.48 0.00	15,652.88 231.89	220.60
					Per Diem Interest:	0.66	221.26
700.	30.	2	7 N HILLSIDE AVE	0.00	8,922.06 0.00	4,556.62 0.00	4,365.44
					Per Diem Interest:	128.92	4,494.36
701.	1.	2	29 FAWN DRIVE	0.00	12,695.76 0.00	12,695.09 0.01	0.67
					Per Diem Interest:	0.01	0.68
701.	20.	2	5 SURREY LANE	0.00	20,408.22 0.00	20,348.31 152.56	59.91
					Per Diem Interest:	1.83	61.74

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
703.	14.	2	29 SURREY LANE	0.00	11,802.42 0.00 Per Diem Interest:	11,801.94 0.00 0.01	0.48 0.49
800.	14.	2	31 STONEWALL DRIVE	0.00	13,860.00 0.00 Per Diem Interest:	7,078.50 102.64 217.10	6,781.50 6,998.60
900.	13.	2	49 N RIDGE RD	0.00	6,218.10 0.00 Per Diem Interest:	6,217.62 0.01 0.01	0.48 0.49
900.	38.	2	41 BRYANT DR	0.00	7,173.18 0.00 Per Diem Interest:	7,172.72 0.01 0.01	0.46 0.47
900.	39.	2	39 BRYANT DRIVE	0.00	6,662.88 0.00 Per Diem Interest:	6,662.87 0.01 0.00	0.01 0.01
900.	51.	2	17 BRYANT DR	0.00	8,206.38 0.00 Per Diem Interest:	4,191.12 0.00 116.14	4,015.26 4,131.40
900.	66.	2	14 CONGRESSIONAL PKWY	0.00	5,824.98 0.00 Per Diem Interest:	5,796.83 0.55 0.46	28.15 28.61
900.	68.	2	61 WASHINGTON CT	0.00	5,117.60 100.68 Per Diem Interest:	2,616.31 0.00 64.55	2,601.97 2,666.52
902.	6.	2	34 N RIDGE RD	0.00	5,629.68 0.00 Per Diem Interest:	2,875.16 0.00 70.12	2,754.52 2,824.64
1001.	8.	2	2 LOCUST PL	0.00	5,851.18 0.00 Per Diem Interest:	5,847.87 34.42 0.05	3.31 3.36
1002.	12.	2	44 BRYANT DRIVE	0.00	6,061.86 769.29 Per Diem Interest:	0.00 134.67 273.75	6,831.15 7,104.90
1005.	14.	2	55 BRYANT DR	0.00	5,619.33 0.00 Per Diem Interest:	5,619.29 0.04 0.00	0.04 0.04
1103.	4.	2	16 HAWTHORNE DRIVE	0.00	5,715.36 712.55 Per Diem Interest:	0.00 0.00 388.07	6,427.91 6,815.98
1103.	13.		281 N LIVINGSTON AVENUE		5,229.00	2,672.66	

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	57.87	2,556.34
					Per Diem Interest:	62.89	2,619.23
1301.	1.	2	47 CONGRESSIONAL PKWY	0.00	10,003.13	10,003.07	0.06
					Per Diem Interest:	0.00	0.06
1301.	12.	2	42 FILMORE AVE	0.00	8,012.33	8,012.23	0.10
					Per Diem Interest:	0.00	0.10
1303.	53.	2	16 TAFT CT	0.00	7,275.23	7,275.21	0.02
					Per Diem Interest:	0.00	0.02
1304.	58.	2	20 BEVERLY ROAD	0.00	5,833.80	2,979.41	2,854.39
					Per Diem Interest:	73.77	2,928.16
1307.	23.	2	33 MAYHEW DR	0.00	11,715.22	11,715.10	0.12
					Per Diem Interest:	0.00	0.12
1307.	31.	2	17 MAYHEW DRIVE	0.00	10,458.00	5,341.05	5,116.95
					Per Diem Interest:	156.35	5,273.30
1400.	18.	2	3 BONNYVIEW DR	0.00	6,307.56	6,307.36	0.20
					Per Diem Interest:	0.00	0.20
1401.	10.	2	5 COUNTRYSIDE DR	0.00	6,006.42	6,006.42	7,196.13
					Per Diem Interest:	49.08	7,428.37
1403.	8.	2	39 BEVERLY RD	0.00	6,036.66	0.00	6,036.66
					Per Diem Interest:	0.00	6,327.82
1407.	16.	4A	114 W MT PLEASANT AVE	0.00	10,306.80	0.00	11,668.48
					Per Diem Interest:	1,361.68	12,147.73
1408.	7.	2	35 HAZEL AVE	0.00	5,505.93	2,813.29	2,692.64
					Per Diem Interest:	0.42	2,760.50
1408.	20.	2	16 N MITCHELL AVE	0.00	7,396.20	7,395.96	0.24
					Per Diem Interest:	0.00	0.24
1409.	6.	4A	41 N LIVINGSTON AVENUE	0.00	10,206.00	10,141.24	64.76
					Per Diem Interest:	397.94	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.10	65.86
1409.	24.	2	13 BEVERLY RD	0.00	6,322.68 0.00	3,229.08 0.00	3,093.60
					Per Diem Interest:	82.50	3,176.10
1501.11	4.	-C320 - - 2	1305 TOWN CENTER WAY	0.00	7,095.06 0.00	6,863.05 232.01	232.01
					Per Diem Interest:	4.52	236.53
1504.	9.	2	7 GARNET TERRACE	0.00	6,505.38 0.00	6,505.33 0.00	0.05
					Per Diem Interest:	0.00	0.05
1505.	25.	2	24 GARNET TERRACE	0.00	5,703.50 0.00	5,703.45 0.23	0.05
					Per Diem Interest:	0.00	0.05
1506.	43.	2	28 CREST VIEW HILL RD	0.00	5,686.38 728.62	0.00 0.00	6,415.00
					Per Diem Interest:	387.26	6,802.26
1508.	12.	2	7 MAPLEWOOD DRIVE	0.00	5,567.93 0.00	2,843.63 0.00	2,724.30
					Per Diem Interest:	69.02	2,793.32
1509.	21.	2	7 FERNWOOD ROAD	0.00	5,759.46 0.00	17.46 0.00	5,742.00
					Per Diem Interest:	273.24	6,015.24
1510.	1.	2	57 FELLSWOOD DR	0.00	5,390.28 0.00	2,752.89 56.63	2,637.39
					Per Diem Interest:	65.84	2,703.23
1510.	10.	2	12 MAPLEWOOD DRIVE	0.00	9,553.32 0.00	9,553.30 0.00	0.02
					Per Diem Interest:	0.00	0.02
1510.	14.	2	20 MAPLEWOOD DRIVE	0.00	4,906.18 84.93	4,990.61 2.10	0.50
					Per Diem Interest:	0.01	0.51
1600.	23.	2	21 LONGACRE DRIVE	0.00	5,286.96 8,795.40	14,081.96 0.01	0.40
					Per Diem Interest:	0.01	0.41
1600.	58.	2	156 N LIVINGSTON AVENUE	0.00	5,749.38 0.00	2,936.29 29.44	2,813.09
					Per Diem Interest:	72.26	2,885.35
1600.	62.	2	168 N LIVINGSTON AVENUE	0.00	5,223.96 0.00	2,667.95 0.00	2,556.01
					Per Diem Interest:	62.87	2,618.88

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1603.	28.	2	70 ELMWOOD DR	0.00	12,159.00 0.00 Per Diem Interest:	12,158.79 0.00 0.00	0.21 0.21
1603.	30.	2	74 ELMWOOD DRIVE	0.00	7,935.48 0.00 Per Diem Interest:	4,052.76 281.57 93.19	3,882.72 3,975.91
1606.	9.	2	14 TROMBLEY DRIVE	0.00	10,195.92 0.00 Per Diem Interest:	10,194.64 65.69 0.03	1.28 1.31
1606.	21.	2	52 MELROSE DRIVE	0.00	6,408.36 0.00 Per Diem Interest:	6,407.50 0.02 0.01	0.86 0.87
1700.	15.	2	292 N LIVINGSTON AVENUE	0.00	4,629.23 0.00 Per Diem Interest:	0.00 0.00 207.43	4,629.23 4,836.66
1700.	34.02	2	48 MC CALL AVE	0.00	9,111.06 0.00 Per Diem Interest:	9,110.91 0.00 0.00	0.15 0.15
1700.	103.	2	21 E MC CLELLAN AV	0.00	6,475.13 0.00 Per Diem Interest:	6,449.47 108.09 0.40	25.66 26.06
1703.	11.	2	30 MC CALL AVENUE	0.00	5,378.93 0.00 Per Diem Interest:	5,378.82 0.00 0.00	0.11 0.11
1800.	12.	4A	139 E MC CLELLAN AVE	0.00	17,640.00 0.00 Per Diem Interest:	8,996.74 130.81 315.83	8,643.26 8,959.09
1801.	8.	2	36 SCARSDALE DRIVE	0.00	10,429.02 1,355.23 Per Diem Interest:	0.00 0.00 711.17	11,784.25 12,495.42
1802.	26.	2	3 SYLVAN COURT	0.00	4,372.20 0.00 Per Diem Interest:	4,370.66 47.38 0.02	1.54 1.56
1803.	5.	2	8 DRIFTWOOD DRIVE	0.00	14,812.56 974.43 Per Diem Interest:	0.00 98.34 795.04	15,786.99 16,582.03
1805.	5.	2	27 SANDALWOOD DRIVE	0.00	12,598.73 0.00 Per Diem Interest:	12,598.36 0.00 0.01	0.37 0.38
1900.	9.		18 THURSTON DR		6,970.32	6,968.59	

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.03	1.73
					Per Diem Interest:	0.03	1.76
1901.	23.	2	3 THURSTON DRIVE	0.00	7,508.60	3,833.41	
					0.00	27.00	3,675.19
					Per Diem Interest:	103.72	3,778.91
1902.	3.	2	6 TRINITY DR	0.00	10,017.00	10,016.99	
					0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
1903.	18.02	1	75 LAUREL AVE.	0.00	4,391.10	2,242.60	
					0.00	15.82	2,148.50
					Per Diem Interest:	48.00	2,196.50
1904.	8.	2	5 TROY DRIVE	0.00	10,297.98	5,259.33	
					0.00	0.00	5,038.65
					Per Diem Interest:	153.49	5,192.14
2000.	11.	2	4 MELROSE DR.	0.00	5,868.08	2,995.57	
					0.00	34.60	2,872.51
					Per Diem Interest:	74.43	2,946.94
2000.	12.	2	6 MELROSE DRIVE	0.00	6,022.80	3,150.54	
					0.00	0.00	2,872.26
					Per Diem Interest:	74.42	2,946.68
2000.	19.	2	19 PAGE PL	0.00	7,832.16	0.00	
					0.00	226.99	7,832.16
					Per Diem Interest:	238.88	8,071.04
2000.	22.	2	11 PAGE PL	0.00	12,119.93	6,208.27	
					0.00	57.93	5,911.66
					Per Diem Interest:	185.36	6,097.02
2002.	5.	2	21 TANGLEWOOD DR	0.00	9,292.50	9,292.44	
					0.00	0.00	0.06
					Per Diem Interest:	0.00	0.06
2003.	12.	2	8 TUXEDO DRIVE	0.00	8,407.98	4,306.54	
					0.00	55.82	4,101.44
					Per Diem Interest:	119.28	4,220.72
2004.	7.	2	210 E MC CLELLAN AVE	0.00	9,049.32	9,040.34	
					0.00	55.71	8.98
					Per Diem Interest:	0.19	9.17
2004.	30.	2	23 LAUREL AVE	0.00	5,744.33	2,938.53	
					0.00	39.61	2,805.80
					Per Diem Interest:	71.99	2,877.79
2004.	34.	2	13 LAUREL AVE	0.00	5,483.52	2,800.52	
					0.00	130.38	2,683.00

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		73.78	2,756.78
2004.	40.	2	4 TUDOR TER	0.00	7,751.52 0.00	7,751.35 34.55	0.17
				Per Diem Interest:		0.00	0.17
2005.	5.	2	229 E MT PLEASANT AVENUE	0.00	9,455.03 1,079.46	0.00 368.58	10,534.49
				Per Diem Interest:		261.13	10,795.62
2005.	6.	2	227 E MT PLEASANT AVE	0.00	8,298.10 995.31	0.00 186.53	9,293.41
				Per Diem Interest:		372.12	9,665.53
2103.	6.	2	26 SHREWSBURY DRIVE	0.00	6,880.86 0.00	3,514.15 0.00	3,366.71
				Per Diem Interest:		92.46	3,459.17
2104.	43.01	4A	369 E MT PLEASANT AVENUE	0.00	504,000.00 0.00	503,999.90 0.00	0.10
				Per Diem Interest:		0.00	0.10
2200.	34.	2	48 ASPEN DRIVE	0.00	20,317.50 612.86	10,376.57 95.43	10,553.79
				Per Diem Interest:		344.44	10,898.23
2300.	3.	2	230 LAUREL AVENUE	0.00	7,586.46 0.00	7,586.45 0.01	0.01
				Per Diem Interest:		0.00	0.01
2301.	32.	2	18 YALE COURT	0.00	20,475.00 1,856.41	0.00 1,074.57	22,331.41
				Per Diem Interest:		229.58	22,560.99
2400.	18.	2	209 E CEDAR ST	0.00	8,421.83 0.00	8,373.35 0.00	48.48
				Per Diem Interest:		0.79	49.27
2400.	32.	2	241 E CEDAR ST	0.00	7,416.36 0.00	7,416.35 0.00	0.01
				Per Diem Interest:		0.00	0.01
2400.	47.01	2	11 GRASMERE COURT	0.00	33,693.66 3,186.62	0.00 0.00	36,880.28
				Per Diem Interest:		2,162.39	39,042.67
2400.	58.	1	GRASMERE CT/WESTMOUNT DR	0.00	335.16 0.00	0.00 0.00	335.16
				Per Diem Interest:		8.86	344.02
2400.	95.	2	34 MOUNTAIN RIDGE DRIVE	0.00	34,650.00 4,345.13	0.00 725.55	38,995.13
				Per Diem Interest:		1,607.82	40,602.95

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2400.	101.	2	22 MOUNTAIN RIDGE DRIVE	0.00	31,362.66 1,987.32 Per Diem Interest:	0.00 0.00 1,828.44	33,349.98 35,178.42
2401.	39.	1	312 E MT PLEASANT AVE	0.00	3,623.76 0.00 Per Diem Interest:	0.00 0.00 215.55	3,623.76 3,839.31
2404.	27.	2	27 THAMES DRIVE	0.00	20,418.30 37.02 Per Diem Interest:	20,418.30 0.00 0.60	37.02 37.62
2404.	40.	1	WESTMOUNT DRIVE	0.00	315.00 0.00 Per Diem Interest:	0.00 0.00 8.33	315.00 323.33
2404.	55.02	2	6 ARGYLE COURT	0.00	32,274.90 973.97 Per Diem Interest:	16,483.26 0.00 561.72	16,765.61 17,327.33
2404.	60.	1	CEDAR ST	0.00	422.10 0.00 Per Diem Interest:	422.09 0.03 0.00	0.01 0.01
2502.	18.	4A	299 E NORTHFIELD ROAD	0.00	9,541.98 609.47 Per Diem Interest:	0.00 0.00 512.84	10,151.45 10,664.29
2502.	49.	2	28 BEAR BROOK LA	0.00	7,318.08 0.00 Per Diem Interest:	3,737.45 0.00 100.27	3,580.63 3,680.90
2504.	32.	2	10 CHETWYND TER	0.00	24,664.50 1,726.13 Per Diem Interest:	10,631.24 1,322.15 94.56	15,759.39 15,853.95
2601.	3.	2	27 BADGER DRIVE	0.00	9,381.96 0.00 Per Diem Interest:	9,381.46 0.01 0.01	0.50 0.51
2602.	28.	2	37 SYCAMORE AVENUE	0.00	5,997.33 0.00 Per Diem Interest:	5,995.24 19.94 0.06	2.09 2.15
2602.	29.	1	35 SYCAMORE AVENUE	0.00	1,079.82 0.00 Per Diem Interest:	551.48 0.00 8.57	528.34 536.91
2602.	44.	2	223 E NORTHFIELD RD	0.00	8,168.58 0.00 Per Diem Interest:	8,167.84 0.01 0.01	0.74 0.75
2602.	52.		197 E NORTHFIELD ROAD		6,349.13	5,526.81	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	90.33	822.32
					Per Diem Interest:	2.47	824.79
2602.	54.	2	4 NORTHFIELD COURT	0.00	6,447.42	6,447.41	0.01
					Per Diem Interest:	0.00	0.01
2603.	8.	2	189 E NORTHFIELD RD	0.00	6,835.50	6,833.04	2.46
					Per Diem Interest:	0.05	2.50
2700.	11.	1	22 WARDELL ROAD	0.00	401.93	0.00	401.93
					Per Diem Interest:	0.00	412.56
2700.	62.	2	461 S LIVINGSTON AVE	0.00	4,871.16	2,487.77	2,383.39
					Per Diem Interest:	0.00	2,439.96
2700.	63.	2	457 S LIVINGSTON AVE	0.00	5,956.02	3,041.83	2,914.19
					Per Diem Interest:	0.00	2,990.14
2701.	14.	2	6 SWAN ROAD	0.00	4,786.73	0.00	4,786.73
					Per Diem Interest:	159.05	4,911.18
2701.	21.	2	30 SWAN ROAD	0.00	5,381.20	2,999.60	2,785.71
					Per Diem Interest:	0.00	2,856.97
2703.	8.	2	4 BRENTWOOD DRIVE	0.00	6,919.92	3,517.07	3,402.85
					Per Diem Interest:	0.00	3,496.98
2704.	2.	2	41 HERON ROAD	0.00	8,515.08	4,348.77	4,761.30
					Per Diem Interest:	0.00	4,904.67
2704.	11.	2	12 SPARROW DR	0.00	7,973.53	7,986.41	9,311.47
					Per Diem Interest:	105.17	9,572.19
2801.	2.	2	17 ARLINGTON DR	0.00	7,330.68	3,764.71	3,565.97
					Per Diem Interest:	71.13	3,665.71
2804.	15.	2	40 BILLINGSLEY DR	0.00	7,430.22	7,396.59	33.63
					Per Diem Interest:	33.63	34.45
2901.	21.	2	16 BROWNING DR	0.00	7,605.62	0.00	8,566.35
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	516.19	9,082.54
2902.	8.	2	37 OAKWOOD AVE	0.00	5,730.48 0.00	5,729.46 0.02	1.02
					Per Diem Interest:	0.02	1.04
2902.	14.	2	21 OAKWOOD AVE	0.00	5,425.56 0.00	2,810.25 100.28	2,615.31
					Per Diem Interest:	65.04	2,680.35
2903.	5.	2	35 LEE RD	0.00	5,497.63 0.00	0.00 0.00	5,497.63
					Per Diem Interest:	259.03	5,756.66
2903.	16.	2	40 OAKWOOD AVE	0.00	4,595.22 0.00	4,592.39 89.99	2.83
					Per Diem Interest:	0.06	2.89
2906.	69.	2	114 SYCAMORE AVENUE	0.00	7,076.16 0.00	0.00 21.68	7,076.16
					Per Diem Interest:	399.22	7,475.38
3000.	13.	2	7 DOUGAL AVE	0.00	12,069.53 0.00	12,069.23 0.00	0.30
					Per Diem Interest:	0.00	0.30
3000.	28.	2	144 E CEDAR ST	0.00	5,878.90 0.00	5,878.88 0.00	0.02
					Per Diem Interest:	0.00	0.02
3000.	74.	2	64 LEE ROAD	0.00	7,776.72 0.00	3,971.69 0.00	3,805.03
					Per Diem Interest:	108.46	3,913.49
3001.	7.	2	26 HAMPTON TER	0.00	6,897.23 20.00	3,522.52 44.03	3,394.71
					Per Diem Interest:	92.76	3,487.47
3100.	20.	2	77 FALCON RD	0.00	10,058.58 0.00	5,137.06 0.00	4,921.52
					Per Diem Interest:	149.22	5,070.74
3100.	21.	2	75 FALCON ROAD	0.00	7,846.02 0.00	7,846.01 29.70	0.01
					Per Diem Interest:	0.00	0.01
3100.	39.	2	25 WARDELL ROAD	0.00	4,979.52 0.00	2,559.18 0.00	2,420.34
					Per Diem Interest:	57.92	2,478.26
3100.	44.	2	13 PLYMOUTH DRIVE	0.00	5,972.13 0.00	0.00 0.00	5,972.13
					Per Diem Interest:	287.38	6,259.51

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3201.	22.	2	21 GLANNON RD	0.00	5,152.13 0.00 Per Diem Interest:	2,631.27 0.00 61.59	2,520.86 2,582.45
3202.	30.	2	53 BROOKSIDE AVENUE	0.00	5,852.70 0.00 Per Diem Interest:	2,989.06 0.00 74.10	2,863.64 2,937.74
3202.	46.	-C0002- - 4A	201 S LIVINGSTON AVENUE	0.00	3,539.33 0.00 Per Diem Interest:	3,498.91 102.85 0.02	40.42 40.44
3202.	46.	-C0012- - 4A	201 S LIVINGSTON AVENUE	0.00	1,861.02 0.00 Per Diem Interest:	0.46 0.00 57.32	1,860.56 1,917.88
3203.	8.	2	110 E CEDAR ST	0.00	6,481.43 0.00 Per Diem Interest:	3,310.16 0.00 85.33	3,171.27 3,256.60
3203.	42.	2	100 FALCON RD	0.00	6,855.66 0.00 Per Diem Interest:	6,855.48 63.62 0.00	0.18 0.18
3203.	45.	2	106 FALCON RD	0.00	6,690.60 0.00 Per Diem Interest:	3,445.41 0.00 88.03	3,245.19 3,333.22
3203.	60.	2	15 BROOKSIDE PLACE	0.00	5,233.78 0.00 Per Diem Interest:	2,924.31 0.00 53.88	2,309.47 2,363.35
3302.	26.	2	39 N BAUMS CT	0.00	6,171.48 602.87 Per Diem Interest:	6,171.48 194.29 4.22	602.87 607.09
3302.	31.	2	29 N BAUMS COURT	0.00	5,339.88 0.00 Per Diem Interest:	0.00 72.27 243.99	5,339.88 5,583.87
3303.	5.	2	44 N BAUMS COURT	0.00	12,060.72 0.00 Per Diem Interest:	6,159.59 0.00 184.97	5,901.13 6,086.10
3304.	22.	2	116 SHREWSBURY DRIVE	0.00	10,965.78 0.00 Per Diem Interest:	5,600.38 228.82 165.42	5,365.40 5,530.82
3304.	29.	2	14-16 KEARNEY TER	0.00	10,247.58 0.00 Per Diem Interest:	9,657.43 12.84 17.70	590.15 607.85
3305.	24.		157 E CEDAR ST		11,701.62	1,334.48	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	645.58	343.83	11,012.72
					Per Diem Interest:	317.20	11,329.92
3305.	29.	2	135 E CEDAR ST	0.00	7,214.76	7,214.73	0.03
					Per Diem Interest:	0.00	0.03
3500.	10.	2	9 ROYAL AVE	0.00	6,809.03	3,477.47	3,331.56
					Per Diem Interest:	0.00	3,422.74
3500.	11.	2	7 ROYAL AVE	0.00	6,005.16	3,066.92	2,938.24
					Per Diem Interest:	0.00	3,015.07
3500.	19.01	4A	127 S LIVINGSTON AVE	0.00	14,578.20	7,538.01	7,040.19
					Per Diem Interest:	161.99	7,266.74
3500.	29.	2	22 ARDEN ROAD	0.00	5,448.23	2,782.49	2,665.74
					Per Diem Interest:	0.00	2,732.62
3502.	9.	2	106 VERE TERR	0.00	8,501.22	8,500.21	1.01
					Per Diem Interest:	0.02	1.03
3502.	32.	2	37 SHADOWLAWN DRIVE	0.00	10,770.48	10,770.47	0.01
					Per Diem Interest:	0.00	0.01
3502.	74.	2	61 E CEDAR ST	0.00	15,913.80	15,913.71	0.09
					Per Diem Interest:	0.00	0.09
3504.	3.	2	6 BIRCHWOOD DR	0.00	9,853.20	9,852.79	0.41
					Per Diem Interest:	0.01	0.42
3505.	10.	2	21 SPRINGBROOK RD	0.00	7,156.80	7,156.72	0.08
					Per Diem Interest:	0.00	0.08
3604.	18.	2	25 BROADLAWN DRIVE	0.00	7,178.22	0.00	7,178.22
					Per Diem Interest:	0.00	7,537.28
3704.	5.	2	27 KNOLLWOOD DR	0.00	7,382.33	7,382.26	0.07
					Per Diem Interest:	0.00	0.07
3705.	3.	2	14 FREDON DR	0.00	9,960.30	5,086.87	4,873.43
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	147.46	5,020.89
3800.	14.	2	44 S ASHBY AVENUE	0.00	5,125.68 0.00	5,125.67 0.00	0.01
					Per Diem Interest:	0.00	0.01
3801.	15.	2	32 HILLSIDE TERRACE	0.00	6,578.20 0.00	0.00 0.00	6,578.20
					Per Diem Interest:	323.42	6,901.62
3803.	7.	4A	95 W. MT. PLEASANT AVE.	0.00	25,484.87 1,620.54	0.00 0.00	27,105.41
					Per Diem Interest:	1,468.08	28,573.49
3810.	3.	2	29 HILLSIDE TERR	0.00	5,794.48 0.00	5,792.45 0.04	2.03
					Per Diem Interest:	0.03	2.06
3810.	27.	2	68 W CEDAR ST	0.00	5,704.02 0.00	2,913.13 0.00	2,790.89
					Per Diem Interest:	71.45	2,862.34
3811.	3.	2	75 W CEDAR ST	0.00	5,149.36 0.00	0.00 0.00	5,149.36
					Per Diem Interest:	249.76	5,399.12
3812.	1.	2	49 HILLSIDE TER	0.00	5,940.90 0.00	5,940.88 0.00	0.02
					Per Diem Interest:	0.00	0.02
3900.	27.	2	183 W MT PLEASANT AVE	0.00	5,042.52 0.00	2,575.29 0.00	2,467.23
					Per Diem Interest:	59.63	2,526.86
3900.	62.	2	66 EDGEMERE ROAD	0.00	9,765.00 0.00	9,706.45 168.55	58.55
					Per Diem Interest:	0.15	58.70
3900.	86.	2	42 INTERVALE RD	0.00	11,448.36 0.00	8,803.94 49.48	2,644.42
					Per Diem Interest:	55.53	2,699.95
3901.	54.	2	21 HIGHLAND DR	0.00	6,930.00 0.00	0.00 0.00	6,930.00
					Per Diem Interest:	344.29	7,274.29
3902.	36.	2	25 HILLSIDE AVE	0.00	5,074.02 0.00	0.00 69.97	5,074.02
					Per Diem Interest:	231.85	5,305.87
4000.	5.	1	28 HARVEST LANE	0.00	4,290.30 0.00	0.00 0.00	4,290.30
					Per Diem Interest:	255.20	4,545.50

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4004.	5.02	2	265 W MT PLEASANT AVENUE	0.00	8,903.16 0.00 Per Diem Interest:	8,903.14 0.02 0.00	0.02 0.02
4006.	24.	2	13 WINANS ROAD	0.00	6,976.62 0.00 Per Diem Interest:	6,976.61 0.00 0.00	0.01 0.01
4007.	1.	2	29 CLAREMONT AVENUE	0.00	6,341.58 20.00 Per Diem Interest:	0.00 0.00 309.31	6,361.58 6,670.89
4009.	43.	2	14 MILLBROOK COURT	0.00	7,644.42 0.00 Per Diem Interest:	0.00 0.00 386.79	7,644.42 8,031.21
4100.	45.	2	95 HILLSIDE AVENUE	0.00	7,212.23 0.00 Per Diem Interest:	7,211.86 0.01 0.01	0.37 0.38
4200.	10.	2	44 MT PLEASANT PKWY	0.00	7,180.73 0.00 Per Diem Interest:	3,667.31 0.00 97.82	3,513.42 3,611.24
4201.	20.	2	1 MACOPIN DR	0.00	6,743.52 0.00 Per Diem Interest:	3,437.61 0.00 90.38	3,305.91 3,396.29
4205.	3.	2	13 SPALDING DR	0.00	5,802.30 2,730.76- Per Diem Interest:	0.00 0.00 86.34	3,071.54 3,157.88
4300.	22.	4A	218 S LIVINGSTON AVE	0.00	6,964.02 40.00 Per Diem Interest:	3,582.83 122.52 124.14	3,421.19 3,545.33
4300.	39.	2	56 AMELIA AVE	0.00	6,119.82 0.00 Per Diem Interest:	3,125.48 0.00 78.87	2,994.34 3,073.21
4302.	8.	2	23 AMELIA AVENUE	0.00	7,124.03 24,303.37 Per Diem Interest:	18,101.92 536.43 206.90	13,325.48 13,532.38
4302.	19.	2	30 IRVING AVENUE	0.00	5,751.90 0.00 Per Diem Interest:	5,751.58 0.26 0.01	0.32 0.33
4303.	2.	2	49 IRVING AVENUE	0.00	5,671.26 0.00 Per Diem Interest:	5,670.28 0.02 0.02	0.98 1.00
4303.	6.		41 IRVING AVENUE		5,555.08	2,838.40	

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	2,716.68
					Per Diem Interest:	68.74	2,785.42
4400.	11.	2	41 AMHERST PL	0.00	5,487.30 0.00	5,486.45 0.00	0.85
					Per Diem Interest:	0.01	0.86
4402.	20.	2	3 BERKELEY ROAD	0.00	6,611.22 0.00	3,376.45 0.00	3,234.77
					Per Diem Interest:	87.65	3,322.42
4403.	17.	2	11 BERKELEY PLACE	0.00	6,131.16 0.00	0.00 0.00	6,131.16
					Per Diem Interest:	296.78	6,427.94
4505.	29.	2	39 HAZELWOOD AVENUE	0.00	6,466.32 0.00	28.89 0.00	6,437.43
					Per Diem Interest:	314.36	6,751.79
4505.	37.	2	15 HAZELWOOD AVENUE	0.00	6,335.28 0.00	6,335.27 0.00	0.01
					Per Diem Interest:	0.00	0.01
4505.	95.	2	54 WOODCREST DR	0.00	5,695.20 0.00	4,116.14 115.30	1,579.06
					Per Diem Interest:	24.48	1,603.54
4601.	3.	2	33 WELLINGTON ROAD	0.00	6,733.43 0.00	0.00 353.39	6,733.43
					Per Diem Interest:	47.13	6,780.56
4601.	19.	2	36 HAZELWOOD AVENUE	0.00	5,450.76 0.00	0.00 0.00	5,450.76
					Per Diem Interest:	324.22	5,774.98
4700.	37.	2	20 HAZELWOOD AVE	0.00	7,087.50 0.00	3,733.63 26.47	3,353.87
					Per Diem Interest:	92.00	3,445.87
4701.	8.	2	16 MONMOUTH CT	0.00	5,390.02 0.00	0.00 192.64	5,390.02
					Per Diem Interest:	126.66	5,516.68
4800.	8.	2	65 W NORTHFIELD RD	0.00	3,735.90 0.00	0.00 11.45	3,735.90
					Per Diem Interest:	210.77	3,946.67
4800.	46.	2	35 CRESCENT RD	0.00	5,843.88 0.00	2,984.55 34.22	2,859.33
					Per Diem Interest:	73.95	2,933.28
4800.	66.	2	10 ARTHUR TERRACE	0.00	5,826.23 743.68	0.00 0.00	6,569.91

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	396.79	6,966.70
4803.	9.	2	18 BURNET STREET	0.00	4,771.62 0.00	2,436.94 0.00	2,334.68
					Per Diem Interest:	54.80	2,389.48
4804.	14.	2	56 BURNET ST	0.00	5,901.32 0.00	5,879.75 64.11	21.57
					Per Diem Interest:	0.15	21.72
4900.	31.	2	114 W HOBART GAP RD	0.00	8,596.98 0.00	4,390.60 136.96	4,206.38
					Per Diem Interest:	123.11	4,329.49
4904.	14.	2	38 CRESCENT RD	0.00	6,059.33 0.00	3,134.41 49.51	2,924.92
					Per Diem Interest:	76.34	3,001.26
4904.	21.	2	52 CRESCENT RD	0.00	5,512.50 0.00	5,512.46 0.04	0.04
					Per Diem Interest:	0.00	0.04
4904.	35.	2	121 MEADOWBROOK RD	0.00	13,519.79 0.00	13,515.77 0.19	4.02
					Per Diem Interest:	0.15	4.17
5003.	8.	2	24 CROSSBROOK RD	0.00	7,568.82 946.21	0.00 104.37	8,515.03
					Per Diem Interest:	406.75	8,921.78
5003.	13.	2	22 STERLING DR	0.00	8,350.02 0.00	8,349.92 0.00	0.10
					Per Diem Interest:	0.00	0.10
5004.	15.	2	55 HICKORY PLACE	0.00	5,940.90 0.00	5,940.33 0.00	0.57
					Per Diem Interest:	0.01	0.58
5100.	13.	2	47 WYCHWOOD RD	0.00	8,191.26 999.26	0.00 181.98	9,190.52
					Per Diem Interest:	369.63	9,560.15
5100.	19.	2	35 WYCHWOOD RD	0.00	7,907.76 0.00	7,904.90 0.06	2.86
					Per Diem Interest:	0.05	2.91
5100.	31.	2	198 W HOBART GAP RD	0.00	13,122.90 0.00	13,122.62 246.77	0.28
					Per Diem Interest:	0.00	0.28
5100.	32.01	-C0002- - 2	1-B ROSEWOOD CT	0.00	2,696.40 0.00	0.00 33.74	2,696.40
					Per Diem Interest:	124.58	2,820.98

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5301.	35.	2	161 WALNUT ST	0.00	7,415.10 0.00 Per Diem Interest:	3,787.00 56.14 102.01	3,628.10 3,730.11
5301.	38.	2	3 TORRANCE DR	0.00	10,240.02 0.00 Per Diem Interest:	5,229.73 0.00 152.46	5,010.29 5,162.75
5401.	11.	2	12 TORRANCE DR	0.00	8,688.96 0.00 Per Diem Interest:	4,437.58 0.00 124.76	4,251.38 4,376.14
5500.	13.	2	198 HILLSIDE AVE	0.00	4,751.46 27,478.47 Per Diem Interest:	10,701.95 724.69 129.17	21,527.98 21,657.15
5501.	27.	2	46 WINGATE DR	0.00	7,735.13 0.00 Per Diem Interest:	3,950.45 0.00 107.72	3,784.68 3,892.40
5501.	38.	2	1 WESTGATE ROAD	0.00	13,262.76 0.00 Per Diem Interest:	13,262.35 0.01 0.01	0.41 0.42
5600.	5.	2	8 LANGTREE DRIVE	0.00	9,478.98 0.00 Per Diem Interest:	4,841.05 0.00 138.86	4,637.93 4,776.79
5602.	8.	2	26 BURNET HILL RD	0.00	4,537.00 0.00 Per Diem Interest:	4,536.97 0.01 0.00	0.03 0.03
5602.	12.	2	23 DOGWOOD TERR	0.00	5,309.63 0.00 Per Diem Interest:	0.00 0.00 247.90	5,309.63 5,557.53
5700.	30.	2	11 PENWOOD ROAD	0.00	7,955.63 0.00 Per Diem Interest:	4,063.06 0.00 111.66	3,892.57 4,004.23
5701.	2.	2	315 W NORTHFIELD ROAD	0.00	6,678.00 844.19 Per Diem Interest:	0.00 0.00 454.88	7,522.19 7,977.07
5701.	22.	2	8 WYNNEWOOD ROAD	0.00	5,251.68 605.70 Per Diem Interest:	0.00 72.42 277.78	5,857.38 6,135.16
5800.	9.	1	153 WALNUT STREET	0.00	2,169.72 0.00 Per Diem Interest:	1,108.11 8.31 38.75	1,061.61 1,100.36
5900.	2.		4 COUNTRY CLUB COURT		6,489.00	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	828.28	0.00	7,317.28
					Per Diem Interest:	442.03	7,759.31
5900.	7.	2	11 COUNTRY CLUB COURT	0.00	7,880.03	7,879.98	
					0.00	0.80	0.05
					Per Diem Interest:	0.00	0.05
5901.	5.	4A	455 W MT PLEASANT AVE	0.00	14,055.91	14,055.86	
					0.00	0.00	0.05
					Per Diem Interest:	0.00	0.05
5901.	16.	2	82 OLD RD.	0.00	5,198.76	0.00	
					0.00	0.00	5,198.76
					Per Diem Interest:	309.23	5,507.99
6001.	8.02	-C118 - - 2	62 WINGED FOOT DRIVE	0.00	8,206.38	8,148.07	
					0.00	177.84	58.31
					Per Diem Interest:	0.52	58.83
6001.	31.	2	14 TOWER ROAD	0.00	5,356.26	2,739.94	
					0.00	102.58	2,616.32
					Per Diem Interest:	65.08	2,681.40
6001.	99.	2	60 BAKER ROAD	0.00	7,994.70	0.00	
					0.00	0.00	7,994.70
					Per Diem Interest:	407.63	8,402.33
6002.	1.	4A	112 EISENHOWER PKWY	0.00	770,800.00	0.00	
					0.00	17,432.80	902,464.83
					Per Diem Interest:	38,169.21	940,634.04
6100.	10.	1	50 ORANGE AVE	0.00	880.73	880.55	
					0.00	0.00	0.18
					Per Diem Interest:	0.00	0.18
6100.	30.02	-C0808- - 2	8 GALA COURT	0.00	7,817.03	0.00	
					0.00	0.00	8,551.81
					Per Diem Interest:	501.12	9,052.93
6100.	30.02	-C3030- - 2	30 HARALSON COURT	0.00	7,425.18	0.00	
					0.00	0.00	7,425.18
					Per Diem Interest:	441.67	7,866.85
6101.	16.	2	182 PASSAIC AVENUE	0.00	5,817.42	2,738.42	
					0.00	107.96	3,079.00
					Per Diem Interest:	111.10	3,190.10
6101.	17.	2	180 PASSAIC AVENUE	0.00	11,529.00	0.00	
					0.00	185.47	12,957.47
					Per Diem Interest:	583.45	13,540.92
6101.	39.	2	34 PASSAIC AVENUE	0.00	3,548.16	0.00	
					0.00	0.00	3,548.16

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	211.06	3,759.22
6101.	47.	-C039 - - 2	117 CROWN COURT	0.00	6,145.02 0.00	3,138.35 0.00	3,006.67
					Per Diem Interest:	109.74	3,116.41
6101.	47.	-C075 - - 2	220 EDMONTON COURT	0.00	5,561.63 0.00	5,561.58 19.99	0.05
					Per Diem Interest:	0.00	0.05
6101.	47.	-C120 - - 2	319 REGAL BLVD	0.00	5,561.63 0.00	5,558.58 0.05	3.05
					Per Diem Interest:	0.11	3.16
6101.	47.	-C129 - - 2	517 REGAL BLVD	0.00	6,214.32 0.00	6,210.00 0.08	4.32
					Per Diem Interest:	0.16	4.48
6101.	47.	-C136 - - 2	713 REGAL BLVD	0.00	6,423.22 0.00	6,422.77 0.00	0.45
					Per Diem Interest:	0.02	0.47
6101.	47.	-C234 - - 2	604 TURLINGTON COURT	0.00	5,990.78 0.00	0.00 134.74	5,990.78
					Per Diem Interest:	221.72	6,212.50
6300.	10.	2	41 PASSAIC AVENUE	0.00	3,831.66 0.00	0.00 33.27	3,831.66
					Per Diem Interest:	194.65	4,026.31
6300.	18.	1	50 ORANGE AVE	0.00	17,754.66 0.00	17,754.65 0.00	0.01
					Per Diem Interest:	0.00	0.01
6400.	4.	2	19 NOTTINGHAM RD	0.00	17,107.02 281.29	17,107.02 0.00	281.29
					Per Diem Interest:	4.56	285.85
6400.	15.	2	26 COVENTRY ROAD	0.00	20,299.86 0.00	20,277.12 141.03	22.74
					Per Diem Interest:	0.48	23.22
6400.	20.	2	15 GOODHART DR	0.00	15,108.66 0.00	15,085.70 108.23	22.96
					Per Diem Interest:	0.46	23.42
6500.	4.	2	24 STRATFORD DRIVE	0.00	11,200.13 0.00	5,720.07 0.00	5,480.06
					Per Diem Interest:	169.60	5,649.66
6500.	16.	2	345 WALNUT ST	0.00	10,459.26 0.00	10,459.19 0.07	0.07
					Per Diem Interest:	0.00	0.07

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
6502.	3.	2	6 HASTINGS LANE	0.00	11,529.00 0.00 Per Diem Interest:	5,888.03 0.00 175.48	5,640.97 5,816.45
6502.	4.	2	8 HASTINGS LANE	0.00	17,317.43 1,089.96 Per Diem Interest:	0.00 0.00 981.56	18,407.39 19,388.95
6503.	5.	2	10 WINSTON DR	0.00	12,341.70 0.00 Per Diem Interest:	12,341.40 0.00 0.00	0.30 0.30
6800.	12.	2	319 SO ORANGE AVENUE	0.00	10,064.88 0.00 Per Diem Interest:	10,064.49 0.01 0.01	0.39 0.40
6900.	6.	2	51 BURNET ST	0.00	5,114.33 0.00 Per Diem Interest:	2,611.97 0.00 60.92	2,502.36 2,563.28
6901.	5.	1	216 E HOBART GAP RD	0.00	1,821.96 0.00 Per Diem Interest:	1,820.23 0.03 0.03	1.73 1.76
7102.	3.	2	16 VANDERBILT DR	0.00	9,240.83 0.00 Per Diem Interest:	4,719.43 68.43 134.61	4,521.40 4,656.01
7102.	12.	2	8 PUTNAM ROAD	0.00	16,293.06 1,033.77 Per Diem Interest:	0.00 488.50 494.43	17,326.83 17,821.26
7300.	46.	2	61 CORNELL DR	0.00	9,156.42 0.00 Per Diem Interest:	9,156.32 0.00 0.00	0.10 0.10
7300.	47.	2	59 CORNELL DR	0.00	9,408.16 0.00 Per Diem Interest:	9,407.73 0.01 0.01	0.43 0.44
7400.	16.	2	87 CHESTNUT STREET SOUTH	0.00	25,200.00 2,388.51 Per Diem Interest:	0.00 0.00 1,617.18	27,588.51 29,205.69
7403.	15.	2	15 VANDERBILT DRIVE	0.00	15,549.66 0.00 Per Diem Interest:	15,549.65 0.00 0.00	0.01 0.01
7500.	8.	2	27 CORNELL DR	0.00	10,175.50 0.00 Per Diem Interest:	5,198.12 0.00 151.25	4,977.38 5,128.63
7500.	35.		37 CHESTNUT ST		6,804.00	6,764.23	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	48.67	39.77
				Per Diem Interest:		0.68	40.45
7600.	6.	-C0001- 4A	22 OLD SHORT HILLS ROAD	0.00	6,516.72 0.00	6,500.31 78.56	16.41
				Per Diem Interest:		0.23	16.64
7600.	6.	-C0101- 4A	22 OLD SHORT HILLS ROAD	0.00	7,881.30 0.00	7,881.20 0.00	0.10
				Per Diem Interest:		0.00	0.10
7600.	6.	-C0105- 4A	22 OLD SHORT HILLS RD	0.00	7,950.60 725.07	0.00 333.78	8,675.67
				Per Diem Interest:		173.16	8,848.83
7600.	6.	-C0202- 4A	22 OLD SHORT HILLS ROAD	0.00	18,304.02 2,201.25	0.00 383.27	20,505.27
				Per Diem Interest:		849.58	21,354.85
7600.	6.	-C0208- 4A	22 OLD SHORT HILLS RD	0.00	10,592.82 655.18	155.50 0.00	11,092.50
				Per Diem Interest:		625.81	11,718.31
7600.	6.	-C0211- 4A	22 OLD SHORT HILLS RD	0.00	2,433.06 20.00	2,444.33 15.61	8.73
				Per Diem Interest:		0.06	8.79
7600.	6.	-C0213- 4A	22 OLD SHORT HILLS RD	0.00	14,026.32 1,281.23	0.00 666.00	15,307.55
				Per Diem Interest:		228.57	15,536.12
7600.	15.	-C034 - 2	2 CYPRUS LANE	0.00	9,719.63 0.00	249.97 0.00	9,469.66
				Per Diem Interest:		489.85	9,959.51