

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: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 01/15/25
 As Of Date: 01/15/25 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N
 Name/Prop Loc: Prop Loc Include Utility Due As Of 01/15/25: N Include Other Special Charges: N
 Include PILOT Due As Of 01/15/25: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
11.	2.01	4A	60 E HANOVER AVE	0.00	131,546.00 2,016.01 Per Diem Interest:	98,884.75 231.78 1,206.05	34,677.26 35,883.31
11.	3.48	2	25 HIGBIE WAY	0.00	18,433.81 0.00 Per Diem Interest:	13,856.93 81.58 138.51	4,576.88 4,715.39
11.	3.55	1	39 HIGBIE WAY	0.00	4,355.91 8,742.03 Per Diem Interest:	12,908.04 247.23 1.80	189.90 191.70
21.	4.	2	16 MOUNTAIN WAY	0.00	9,265.31 46.71- Per Diem Interest:	6,794.39 5.61 61.34	2,424.21 2,485.55
21.	6.	2	17 W HANOVER AVE	0.00	8,905.42 0.00 Per Diem Interest:	8,767.08 850.45 0.35	138.34 138.69
31.01	21.	2	2 HUTTON PL	0.00	10,575.80 0.45- Per Diem Interest:	8,824.79 39.05 33.94	1,750.56 1,784.50
31.01	22.11	2	90 GLENBROOK RD	0.00	9,200.77 0.00 Per Diem Interest:	9,058.05 0.00 0.36	142.72 143.08
31.01	23.01	2	80 GLENBROOK RD	0.00	12,449.71 20.00 Per Diem Interest:	10,269.73 529.98 14.30	2,199.98 2,214.28
31.01	23.30	2	58 MOUNTAIN WAY	0.00	12,216.40 0.00 Per Diem Interest:	9,183.22 0.00 81.40	3,033.18 3,114.58
31.02	4.	2	7 MAPLE AVE	0.00	8,555.45 0.00 Per Diem Interest:	6,391.23 62.60 79.94	2,164.22 2,244.16
36.	6.	2	19 HAWTHORNE AVE	0.00	9,381.96 1,465.46- Per Diem Interest:	5,572.11 69.74 87.05	2,344.39 2,431.44
38.	21.	2	22 CARLYLE AVE	0.00	8,786.28 0.00	0.00 0.00	8,786.28

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	777.55	9,563.83
38.	26.	2	10 CARLYLE AVE	0.00	9,300.05 0.00	6,928.47 0.00	2,371.58
					Per Diem Interest:	56.92	2,428.50
54.	9.	2	128 GRANNISS AVE	0.00	9,126.31 0.00	6,860.36 113.23	2,265.95
					Per Diem Interest:	53.01	2,318.96
65.	15.	2	10 MORRIS PLAINS AVE	0.00	9,056.82 1.45	4,560.88 19.53	4,497.39
					Per Diem Interest:	199.26	4,696.65
66.	17.	4A	646-652 SPEEDWELL AVE	0.00	39,307.43 1,621.98	13,894.17 202.83	27,035.24
					Per Diem Interest:	1,834.68	28,869.92
67.	13.	2	44 FRANKLIN PL	0.00	16,185.12 809.69	3,599.40 277.03	13,395.41
					Per Diem Interest:	1,016.46	14,411.87
72.02	14.01	2	31 LAKEVIEW DR	0.00	12,142.63 0.00	9,200.55 559.40	2,942.08
					Per Diem Interest:	78.03	3,020.11
81.01	13.	2	12 SUNRISE DR	0.00	10,573.32 0.00	7,948.10 0.00	2,625.22
					Per Diem Interest:	66.30	2,691.52
101.	1.01	-C008E- - 2	8E FOXWOOD DR	0.00	5,567.13 0.00	0.00 383.77	5,567.13
					Per Diem Interest:	199.71	5,766.84
101.	1.01	-C010D- - 2	10D FOXWOOD DR	0.00	6,892.51 0.00	5,100.74 223.58	1,791.77
					Per Diem Interest:	66.18	1,857.95
101.	1.01	-C021B- - 2	21B FOXWOOD DR	0.00	6,482.98 0.00	4,873.34 0.00	1,609.64
					Per Diem Interest:	28.73	1,638.37
113.	8.	4A	7 HARRISON AVE	0.00	20,325.10 2.62	20,317.19 137.98	10.53
					Per Diem Interest:	0.18	10.71
113.	9.	2	11 HARRISON AVE	0.00	9,945.37 0.00	7,430.63 469.37	2,514.74
					Per Diem Interest:	36.46	2,551.20
121.	1.01	-C0242- - 2	10 VETERANS WAY	0.00	8,010.35 5,516.55	13,125.36 135.69	401.54
					Per Diem Interest:	3.01	404.55

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
121.	1.01	-C1802- - 2	3 COOGAN CT	0.00	13,904.16 1,521.07 Per Diem Interest:	8,048.52 0.00 242.11	7,376.71 7,618.82
131.06	7.	2	5 SUNRISE DR	0.00	11,576.05 0.00 Per Diem Interest:	8,701.86 0.00 75.52	2,874.19 2,949.71
131.06	15.	2	11 WALSH WAY	0.00	13,097.51 0.00 Per Diem Interest:	13,081.79 33.05 0.48	15.72 16.20
151.02	1.	2	7 WYNDWOOD RD	0.00	13,651.00 0.00 Per Diem Interest:	9,142.25 579.32 33.82	4,508.75 4,542.57
151.03	6.	2	19 GREENWOOD RD	0.00	12,804.64 0.00 Per Diem Interest:	9,546.82 78.58 121.44	3,257.82 3,379.26
171.	39.	-C1603- - 2	603 LOPEZ LN	0.00	8,136.00 0.00 Per Diem Interest:	6,115.93 0.00 43.91	2,020.07 2,063.98
181.	7.	2	137 LITTLETON RD	0.00	9,163.54 0.00 Per Diem Interest:	6,888.35 0.00 53.35	2,275.19 2,328.54
181.	19.	2	32 JANEWAY PL	0.00	8,422.11 250.00 Per Diem Interest:	6,404.60 76.03 38.72	2,267.51 2,306.23
183.01	5.	2	103 LITTLETON RD	0.00	11,598.39 0.00 Per Diem Interest:	8,718.66 0.00 75.72	2,879.73 2,955.45
194.	1.	2	67 LITTLETON RD	0.00	11,152.83 2,731.40- Per Diem Interest:	6,330.50 0.00 46.53	2,090.93 2,137.46
194.	14.	2	81 LITTLETON RD	0.00	7,464.06 250.00 Per Diem Interest:	3,758.45 0.00 167.03	3,955.61 4,122.64
196.01	7.	2	15 BEECH DR	0.00	11,556.87 0.00 Per Diem Interest:	8,687.87 0.00 75.32	2,869.00 2,944.32
196.02	4.	2	7 PARKER DR	0.00	13,497.12 0.00 Per Diem Interest:	10,145.95 0.00 93.16	3,351.17 3,444.33
912.	9.		WATNONG AVE		191.11	96.21	

January 15, 2025
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Morris Plains Borough
Condensed Tax Account Delinquent Report

Page No: 4

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	94.90
					Per Diem Interest:	2.51	97.41
912.	18.	2	130 SUN VALLEY WAY		15,606.82	11,731.84	
				0.00	0.00	120.65	3,874.98
					Per Diem Interest:	112.54	3,987.52

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	139,920.28	139,920.08	144,284.99	144,284.80	568,410.15
Added/Omitted	2,758.28	2,758.27	0.00	10,263.10	15,779.65
Other Billing	1,365.70-	1,365.70-	250.00	4,697.68	2,216.28
Balance Adjustments (Prin)	1,509.55-	21.00	0.00	0.00	1,488.55-
Payments (Prin)	135,715.77	127,752.58	121,364.71	26,916.05	411,749.11
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	4,087.54	13,581.07	23,170.28	132,329.53	173,168.42
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	4,087.54	13,581.07	23,170.28	132,329.53	173,168.42
Payments (Intr)	2,074.96	1,433.83	1,302.97	716.30	5,528.06
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 173,168.42
Total Per Diem Interest: 7,303.68
Total Balance: 180,472.10

2024 DEDUCTIONS

Number of Accts:	40	Senior Citizen	2
Land Value:	11,091,100	Disabled Person	0
Improvement Value:	11,962,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	23,053,800	Widow of Veteran	1

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