

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: 1 to 4 Include Interest Through: 01/24/25
 As Of Date: 01/24/25 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N
 Name/Prop Loc: Prop Loc Include Utility Due As Of 01/24/25: N Include Other Special Charges: N
 Include PILOT Due As Of 01/24/25: 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	52,738.21 0.00 Per Diem Interest:	52,619.85 280.33 2.25	118.36 120.61
103.	11.	4B	88 NAYLON AVE	0.00	20,597.77 0.00 Per Diem Interest:	15,774.14 1,361.83 57.88	4,823.63 4,881.51
107.	7.01	-C1202- - 2	1202 POINTE GATE DRIVE	0.00	12,802.36 0.00 Per Diem Interest:	9,575.61 162.55 99.33	3,226.75 3,326.08
107.	7.01	-C3207- - 2	3207 POINTE GATE DRIVE	0.00	9,094.23 0.00 Per Diem Interest:	9,090.59 22.61 0.09	3.64 3.73
107.	7.01	-C3408- - 2	3408 POINTE GATE DRIVE	0.00	12,897.76 0.00 Per Diem Interest:	12,897.73 0.10 0.00	0.03 0.03
107.	7.01	-C4404- - 2	4404 POINTE GATE DRIVE	0.00	15,908.78 0.00 Per Diem Interest:	11,899.07 0.00 131.82	4,009.71 4,141.53
107.	7.01	-C4405- - 2	4405 POINTE GATE DRIVE	0.00	13,337.53 0.00 Per Diem Interest:	9,975.38 28.13 104.95	3,362.15 3,467.10
107.	7.01	-C5107- - 2	5107 POINTE GATE DRIVE	0.00	15,700.37 0.00 Per Diem Interest:	11,742.67 0.00 129.66	3,957.70 4,087.36
107.	7.01	-C5409- - 2	5409 POINTE GATE DRIVE	0.00	15,832.96 0.00 Per Diem Interest:	15,832.36 0.00 0.01	0.60 0.61
107.	14.	-C0102- - 4A	316 EISENHOWER PKWY	0.00	5,244.22 0.00 Per Diem Interest:	5,243.72 0.00 0.01	0.50 0.51
202.	39.	2	308 BEAUFORT AVENUE	0.00	19,949.58 0.00 Per Diem Interest:	19,949.48 0.00 0.00	0.10 0.10
202.	41.	2	316 BEAUFORT AVENUE	0.00	18,523.56 0.00	18,523.52 178.88	0.04

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
					Per Diem Interest:	0.00	0.04
202.	44.	2	328 BEAUFORT AVE	0.00	47,168.66 0.00	38,817.20 306.29	8,351.46
					Per Diem Interest:	267.25	8,618.71
203.	1.06	2	11 SUNSHINE LANE	0.00	34,820.40 576.40-	34,243.88 82.79	0.12
					Per Diem Interest:	0.00	0.12
300.	5.	2	10 TAMARACK DR	0.00	20,382.52 0.00	20,381.15 58.92	1.37
					Per Diem Interest:	0.03	1.40
301.	1.	2	8 HOMESTEAD TER	0.00	22,275.72 0.00	22,275.67 0.00	0.05
					Per Diem Interest:	0.00	0.05
301.	29.	2	12 CLIFFSIDE DRIVE	0.00	18,611.61 0.00	18,508.90 8.63	102.71
					Per Diem Interest:	1.89	104.60
401.	30.	2	18 STONEWALL DRIVE	0.00	23,063.33 0.00	22,828.50 99.51	234.83
					Per Diem Interest:	5.05	239.88
503.	9.	2	14 HARDING PL	0.00	11,368.50 0.00	8,502.63 19.45	2,865.87
					Per Diem Interest:	84.35	2,950.22
601.	15.	2	4 BLACKSTONE DRIVE	0.00	14,409.39 0.00	14,409.34 374.17	0.05
					Per Diem Interest:	0.00	0.05
700.	2.	2	3 STONEWALL DR	0.00	30,814.71 0.00	30,594.11 642.99	220.60
					Per Diem Interest:	1.76	222.36
700.	30.	2	7 N HILLSIDE AVE	0.00	17,320.13 0.00	12,954.69 0.00	4,365.44
					Per Diem Interest:	146.59	4,512.03
701.	1.	2	29 FAWN DRIVE	0.00	24,645.90 0.00	24,645.23 0.03	0.67
					Per Diem Interest:	0.01	0.68
701.	20.	2	5 SURREY LANE	0.00	39,617.86 0.00	39,557.95 152.56	59.91
					Per Diem Interest:	2.13	62.04
703.	14.	2	29 SURREY LANE	0.00	22,911.68 0.00	22,911.20 0.00	0.48
					Per Diem Interest:	0.01	0.49

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
800.	14.	2	31 STONEWALL DRIVE	0.00	26,906.00 0.00 Per Diem Interest:	20,124.50 373.51 246.85	6,781.50 7,028.35
900.	38.	2	41 BRYANT DR	0.00	13,925.08 0.00 Per Diem Interest:	13,924.62 0.01 0.01	0.46 0.47
900.	39.	2	39 BRYANT DRIVE	0.00	12,934.45 0.00 Per Diem Interest:	12,934.44 0.02 0.00	0.01 0.01
900.	51.	2	17 BRYANT DR	0.00	15,930.80 0.00 Per Diem Interest:	11,915.54 62.10 132.05	4,015.26 4,147.31
900.	66.	2	14 CONGRESSIONAL PKWY	0.00	11,307.86 0.00 Per Diem Interest:	11,279.71 28.15 0.52	28.15 28.67
900.	68.	2	61 WASHINGTON CT	0.00	9,919.96 100.68 Per Diem Interest:	7,418.67 0.00 73.40	2,601.97 2,675.37
902.	6.	2	34 N RIDGE RD	0.00	10,928.73 0.00 Per Diem Interest:	8,174.21 0.00 79.73	2,754.52 2,834.25
1001.	8.	2	2 LOCUST PL	0.00	11,351.38 0.00 Per Diem Interest:	11,348.07 34.42 0.06	3.31 3.37
1002.	12.	2	44 BRYANT DRIVE	0.00	11,767.71 769.29 Per Diem Interest:	0.00 768.02 515.12	12,537.00 13,052.12
1005.	14.	2	55 BRYANT DR	0.00	10,901.31 0.00 Per Diem Interest:	10,901.27 30.81 0.00	0.04 0.04
1103.	4.	2	16 HAWTHORNE DRIVE	0.00	11,095.06 712.55 Per Diem Interest:	125.34 0.00 1,057.23	11,682.27 12,739.50
1103.	13.	2	281 N LIVINGSTON AVENUE	0.00	10,150.90 0.00 Per Diem Interest:	7,594.56 218.58 71.51	2,556.34 2,627.85
1301.	1.	2	47 CONGRESSIONAL PKWY	0.00	19,418.79 0.00 Per Diem Interest:	19,418.73 0.00 0.00	0.06 0.06
1301.	12.		42 FILMORE AVE		15,554.11	15,554.01	

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	0.10
					Per Diem Interest:	0.00	0.10
1303.	53.	2	16 TAFT CT	0.00	14,123.20	14,123.18	0.02
					Per Diem Interest:	0.00	0.02
1307.	23.	2	33 MAYHEW DR	0.00	22,735.06	22,734.94	0.12
					Per Diem Interest:	0.00	0.12
1307.	31.	2	17 MAYHEW DRIVE	0.00	20,301.80	15,184.85	5,116.95
					Per Diem Interest:	42.93	5,294.72
1400.	18.	2	3 BONNYVIEW DR	0.00	12,244.68	12,244.48	0.20
					Per Diem Interest:	0.00	0.20
1403.	8.	2	39 BEVERLY RD	0.00	11,718.79	5,682.13	6,036.66
					Per Diem Interest:	317.18	6,353.84
1407.	16.	4A	114 W MT PLEASANT AVE	0.00	20,008.28	0.00	21,369.96
					Per Diem Interest:	1,268.42	22,284.31
1408.	7.	2	35 HAZEL AVE	0.00	10,681.17	7,988.53	2,692.64
					Per Diem Interest:	123.28	2,769.80
1408.	20.	2	16 N MITCHELL AVE	0.00	14,358.02	14,357.78	0.24
					Per Diem Interest:	0.00	0.24
1409.	6.	4A	41 N LIVINGSTON AVENUE	0.00	19,812.60	19,747.84	64.76
					Per Diem Interest:	558.52	66.18
1409.	24.	2	13 BEVERLY RD	0.00	12,274.03	9,180.43	3,093.60
					Per Diem Interest:	0.00	3,187.40
1501.11	4.	-C320 - - 2	1305 TOWN CENTER WAY	0.00	13,773.43	13,541.42	232.01
					Per Diem Interest:	232.01	237.69
1504.	9.	2	7 GARNET TERRACE	0.00	12,628.70	12,628.65	0.05
					Per Diem Interest:	0.00	0.05
1505.	25.	2	24 GARNET TERRACE	0.00	11,057.35	11,057.30	0.05
					Per Diem Interest:	45.51	0.05

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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	0.05
1506.	43.	2	28 CREST VIEW HILL RD	0.00	11,038.80 728.62	0.00 0.00	11,767.42
					Per Diem Interest:	1,073.68	12,841.10
1508.	12.	2	7 MAPLEWOOD DRIVE	0.00	10,808.87 0.00	8,084.57 0.00	2,724.30
					Per Diem Interest:	78.48	2,802.78
1509.	21.	2	7 FERNWOOD ROAD	0.00	11,180.67 0.00	5,438.67 195.16	5,742.00
					Per Diem Interest:	297.79	6,039.79
1510.	1.	2	57 FELLSWOOD DR	0.00	10,463.99 0.00	7,826.60 117.10	2,637.39
					Per Diem Interest:	74.87	2,712.26
1510.	10.	2	12 MAPLEWOOD DRIVE	0.00	18,545.57 0.00	18,545.55 0.00	0.02
					Per Diem Interest:	0.00	0.02
1510.	14.	2	20 MAPLEWOOD DRIVE	0.00	9,516.88 104.93	9,621.31 14.22	0.50
					Per Diem Interest:	0.01	0.51
1600.	23.	2	21 LONGACRE DRIVE	0.00	10,263.42 8,795.40	19,058.42 83.59	0.40
					Per Diem Interest:	0.01	0.41
1600.	58.	2	156 N LIVINGSTON AVENUE	0.00	11,161.10 0.00	8,348.01 29.44	2,813.09
					Per Diem Interest:	82.16	2,895.25
1600.	62.	2	168 N LIVINGSTON AVENUE	0.00	10,141.12 0.00	7,585.11 0.00	2,556.01
					Per Diem Interest:	71.49	2,627.50
1603.	28.	2	70 ELMWOOD DR	0.00	23,603.90 0.00	23,603.69 0.00	0.21
					Per Diem Interest:	0.00	0.21
1603.	30.	2	74 ELMWOOD DRIVE	0.00	15,404.91 0.00	11,522.19 1,211.87	3,882.72
					Per Diem Interest:	112.60	3,995.32
1606.	9.	2	14 TROMBLEY DRIVE	0.00	19,793.03 0.00	19,791.75 65.69	1.28
					Per Diem Interest:	0.03	1.31
1606.	21.	2	52 MELROSE DRIVE	0.00	12,440.36 0.00	12,439.50 0.02	0.86
					Per Diem Interest:	0.02	0.88

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1700.	15.	2	292 N LIVINGSTON AVENUE	0.00	8,986.60 0.00 Per Diem Interest:	4,357.37 0.00 226.43	4,629.23 4,855.66
1700.	34.02	2	48 MC CALL AVE	0.00	17,687.03 0.00 Per Diem Interest:	17,686.88 0.00 0.00	0.15 0.15
1700.	103.	2	21 E MC CLELLAN AV	0.00	12,569.99 0.00 Per Diem Interest:	12,544.33 199.90 0.53	25.66 26.19
1703.	11.	2	30 MC CALL AVENUE	0.00	10,441.97 0.00 Per Diem Interest:	10,441.86 0.00 0.00	0.11 0.11
1800.	12.	4A	139 E MC CLELLAN AVE	0.00	34,244.00 0.00 Per Diem Interest:	25,600.74 130.81 359.05	8,643.26 9,002.31
1801.	8.	2	36 SCARSDALE DRIVE	0.00	20,245.54 1,355.23 Per Diem Interest:	0.00 0.00 2,085.07	21,600.77 23,685.84
1802.	26.	2	3 SYLVAN COURT	0.00	8,487.62 0.00 Per Diem Interest:	8,486.08 47.38 0.03	1.54 1.57
1803.	5.	2	8 DRIFTWOOD DRIVE	0.00	28,755.18 974.43 Per Diem Interest:	13,844.28 1,134.89 883.95	15,885.33 16,769.28
1805.	5.	2	27 SANDALWOOD DRIVE	0.00	24,457.55 0.00 Per Diem Interest:	24,457.18 0.00 0.01	0.37 0.38
1901.	23.	2	3 THURSTON DRIVE	0.00	14,333.56 0.00 Per Diem Interest:	10,658.37 70.84 117.94	3,675.19 3,793.13
1902.	3.	2	6 TRINITY DR	0.00	19,445.70 0.00 Per Diem Interest:	19,445.69 0.00 0.00	0.01 0.01
1903.	18.02	1	75 LAUREL AVE.	0.00	8,524.31 0.00 Per Diem Interest:	6,375.81 60.21 54.58	2,148.50 2,203.08
1904.	8.	2	5 TROY DRIVE	0.00	19,991.16 0.00 Per Diem Interest:	14,952.51 182.60 174.52	5,038.65 5,213.17
2000.	12.		6 MELROSE DRIVE		11,691.88	8,819.62	

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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	399.67	2,872.26
					Per Diem Interest:	84.62	2,956.88
2000.	19.	2	19 PAGE PL	0.00	15,204.34	5,609.33	9,595.01
					Per Diem Interest:	340.62	9,935.63
2000.	22.	2	11 PAGE PL	0.00	23,528.07	17,616.41	5,911.66
					Per Diem Interest:	210.75	6,122.41
2002.	5.	2	21 TANGLEWOOD DR	0.00	18,039.25	18,039.19	0.06
					Per Diem Interest:	0.00	0.06
2003.	12.	2	8 TUXEDO DRIVE	0.00	16,322.16	12,220.72	4,101.44
					Per Diem Interest:	135.63	4,237.07
2004.	7.	2	210 E MC CLELLAN AVE	0.00	17,567.17	17,511.70	8.98
					Per Diem Interest:	0.23	9.21
2004.	30.	2	23 LAUREL AVE	0.00	11,151.31	8,345.51	2,805.80
					Per Diem Interest:	81.86	2,887.66
2004.	34.	2	13 LAUREL AVE	0.00	10,644.99	7,961.99	2,683.00
					Per Diem Interest:	87.20	2,770.20
2004.	40.	2	4 TUDOR TER	0.00	15,047.79	15,047.62	0.17
					Per Diem Interest:	0.00	0.17
2005.	5.	2	229 E MT PLEASANT AVENUE	0.00	18,354.78	1,682.82	17,751.42
					Per Diem Interest:	88.75	17,840.17
2005.	6.	2	227 E MT PLEASANT AVE	0.00	16,101.51	0.10	17,096.72
					Per Diem Interest:	698.04	17,794.76
2103.	6.	2	26 SHREWSBURY DRIVE	0.00	13,357.61	9,990.90	3,366.71
					Per Diem Interest:	105.14	3,471.85
2104.	43.01	4A	369 E MT PLEASANT AVENUE	0.00	978,400.00	978,399.90	0.10
					Per Diem Interest:	0.00	0.10
2301.	32.	2	18 YALE COURT	0.00	39,747.50	8,807.39	32,796.52
					Per Diem Interest:	3,769.43	

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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:	393.56	33,190.08
2400.	18.	2	209 E CEDAR ST	0.00	16,349.06 0.00	16,300.58 51.54	48.48
					Per Diem Interest:	0.89	49.37
2400.	32.	2	241 E CEDAR ST	0.00	14,397.16 0.00	14,397.15 0.00	0.01
					Per Diem Interest:	0.00	0.01
2400.	47.01	2	11 GRASMERE COURT	0.00	65,408.49 3,186.62	15,205.66 2,215.25	53,389.45
					Per Diem Interest:	3,583.00	56,972.45
2400.	58.	1	GRASMERE CT/WESTMOUNT DR	0.00	650.64 0.00	0.00 0.00	650.64
					Per Diem Interest:	31.19	681.83
2400.	95.	2	34 MOUNTAIN RIDGE DRIVE	0.00	67,265.00 4,345.13	236.28 4,264.28	71,373.85
					Per Diem Interest:	3,060.27	74,434.12
2400.	101.	2	22 MOUNTAIN RIDGE DRIVE	0.00	60,883.39 1,987.32	29,520.73 546.13	33,349.98
					Per Diem Interest:	2,003.11	35,353.09
2401.	39.	1	312 E MT PLEASANT AVE	0.00	7,034.70 0.00	0.00 0.00	7,034.70
					Per Diem Interest:	611.88	7,646.58
2404.	27.	2	27 THAMES DRIVE	0.00	39,637.43 37.02	39,637.43 0.00	37.02
					Per Diem Interest:	0.68	37.70
2404.	40.	1	WESTMOUNT DRIVE	0.00	611.50 0.00	0.00 0.00	611.50
					Per Diem Interest:	29.31	640.81
2404.	55.02	2	6 ARGYLE COURT	0.00	62,654.29 973.97	46,862.65 0.00	16,765.61
					Per Diem Interest:	647.75	17,413.36
2404.	60.	1	CEDAR ST	0.00	819.41 0.00	819.40 1.33	0.01
					Per Diem Interest:	0.00	0.01
2502.	18.	4A	299 E NORTHFIELD ROAD	0.00	18,523.56 609.47	8,981.58 78.63	10,151.45
					Per Diem Interest:	565.79	10,717.24
2502.	49.	2	28 BEAR BROOK LA	0.00	14,206.37 0.00	10,625.74 305.20	3,580.63
					Per Diem Interest:	114.02	3,694.65

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2504.	32.	2	10 CHETWYND TER	0.00	47,880.45 1,726.13 Per Diem Interest:	37,460.16 2,443.34 54.66	12,146.42 12,201.08
2601.	3.	2	27 BADGER DRIVE	0.00	18,212.92 0.00 Per Diem Interest:	18,212.42 0.02 0.01	0.50 0.51
2602.	28.	2	37 SYCAMORE AVENUE	0.00	11,635.11 0.00 Per Diem Interest:	11,633.02 19.94 0.07	2.09 2.16
2602.	29.	1	35 SYCAMORE AVENUE	0.00	2,096.22 0.00 Per Diem Interest:	1,567.88 20.78 9.74	528.34 538.08
2602.	44.	2	223 E NORTHFIELD RD	0.00	15,857.42 0.00 Per Diem Interest:	15,856.68 0.01 0.01	0.74 0.75
2602.	52.	2	197 E NORTHFIELD ROAD	0.00	12,325.39 0.00 Per Diem Interest:	11,503.07 128.88 6.58	822.32 828.90
2602.	54.	2	4 NORTHFIELD COURT	0.00	12,516.18 0.00 Per Diem Interest:	12,516.17 0.00 0.00	0.01 0.01
2603.	8.	2	189 E NORTHFIELD RD	0.00	13,269.55 0.00 Per Diem Interest:	13,267.09 0.15 0.05	2.46 2.51
2700.	11.		22 WARDELL ROAD	0.00	780.27 0.00 Per Diem Interest:	0.00 0.00 37.42	780.27 817.69
2700.	62.	2	461 S LIVINGSTON AVE	0.00	9,456.24 0.00 Per Diem Interest:	7,072.85 0.00 64.33	2,383.39 2,447.72
2700.	63.	2	457 S LIVINGSTON AVE	0.00	11,562.24 0.00 Per Diem Interest:	8,648.05 0.00 86.36	2,914.19 3,000.55
2701.	14.	2	6 SWAN ROAD	0.00	9,292.35 40.00 Per Diem Interest:	844.56 497.07 263.12	8,487.79 8,750.91
2701.	21.	2	30 SWAN ROAD	0.00	10,439.02 404.11 Per Diem Interest:	8,057.42 0.00 81.03	2,785.71 2,866.74
2703.	8.		4 BRENTWOOD DRIVE		13,433.43	10,030.58	

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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	378.87	3,402.85
				Per Diem Interest:		106.98	3,509.83
2704.	2.	2	41 HERON ROAD	0.00	16,530.07 594.99	12,363.76 0.00	4,761.30
				Per Diem Interest:		163.01	4,924.31
2704.	11.	2	12 SPARROW DR	0.00	15,236.13 9,324.35	15,249.01 413.83	9,311.47
				Per Diem Interest:		307.28	9,618.75
2801.	2.	2	17 ARLINGTON DR	0.00	14,230.83 0.00	10,664.86 172.74	3,565.97
				Per Diem Interest:		113.41	3,679.38
2901.	21.	2	16 BROWNING DR	0.00	14,521.90 960.73	0.00 0.00	15,482.63
				Per Diem Interest:		1,444.85	16,927.48
2902.	8.	2	37 OAKWOOD AVE	0.00	11,124.41 0.00	11,123.39 18.72	1.02
				Per Diem Interest:		0.02	1.04
2902.	14.	2	21 OAKWOOD AVE	0.00	10,532.48 0.00	7,917.17 297.69	2,615.31
				Per Diem Interest:		73.96	2,689.27
2903.	16.	2	40 OAKWOOD AVE	0.00	8,920.56 0.00	8,917.73 174.33	2.83
				Per Diem Interest:		0.07	2.90
2906.	69.	2	114 SYCAMORE AVENUE	0.00	13,736.74 0.00	6,660.58 202.70	7,076.16
				Per Diem Interest:		434.60	7,510.76
3000.	13.	2	7 DOUGAL AVE	0.00	23,430.23 0.00	23,429.93 0.00	0.30
				Per Diem Interest:		0.01	0.31
3000.	74.	2	64 LEE ROAD	0.00	15,096.71 0.00	11,291.68 16.96	3,805.03
				Per Diem Interest:		123.33	3,928.36
3100.	20.	2	77 FALCON RD	0.00	19,526.42 0.00	14,604.90 300.25	4,921.52
				Per Diem Interest:		169.66	5,091.18
3100.	21.	2	75 FALCON ROAD	0.00	15,231.24 0.00	15,231.23 29.74	0.01
				Per Diem Interest:		0.00	0.01
3100.	39.	2	25 WARDELL ROAD	0.00	9,666.59 0.00	7,246.25 113.15	2,420.34

Township of Livingston
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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:	65.86	2,486.20
3100.	44.	2	13 PLYMOUTH DRIVE	0.00	11,586.19 0.00	5,614.06 0.00	5,972.13
					Per Diem Interest:	313.08	6,285.21
3201.	22.	2	21 GLANNON RD	0.00	10,001.69 0.00	7,480.83 0.00	2,520.86
					Per Diem Interest:	70.04	2,590.90
3202.	30.	2	53 BROOKSIDE AVENUE	0.00	11,361.67 0.00	8,498.03 0.00	2,863.64
					Per Diem Interest:	84.26	2,947.90
3202.	46.	-C0002- - 4A	201 S LIVINGSTON AVENUE	0.00	6,870.81 0.00	6,830.39 102.89	40.42
					Per Diem Interest:	0.22	40.64
3202.	46.	-C0012- - 4A	201 S LIVINGSTON AVENUE	0.00	3,612.74 0.00	1,752.18 30.37	1,860.56
					Per Diem Interest:	61.62	1,922.18
3203.	8.	2	110 E CEDAR ST	0.00	12,582.22 0.00	9,410.95 0.00	3,171.27
					Per Diem Interest:	97.03	3,268.30
3203.	42.	2	100 FALCON RD	0.00	13,308.69 0.00	13,308.51 79.17	0.18
					Per Diem Interest:	0.00	0.18
3203.	45.	2	106 FALCON RD	0.00	12,988.26 0.00	9,743.07 39.36	3,245.19
					Per Diem Interest:	100.10	3,345.29
3203.	60.	2	15 BROOKSIDE PLACE	0.00	10,152.84 0.00	7,843.37 0.00	2,309.47
					Per Diem Interest:	61.26	2,370.73
3302.	26.	2	39 N BAUMS CT	0.00	11,980.51 602.87	11,980.51 525.88	602.87
					Per Diem Interest:	7.23	610.10
3302.	31.	2	29 N BAUMS COURT	0.00	10,366.15 0.00	2,808.08 235.38	7,558.07
					Per Diem Interest:	402.68	7,960.75
3303.	5.	2	44 N BAUMS COURT	0.00	23,413.11 0.00	17,511.98 0.00	5,901.13
					Per Diem Interest:	210.32	6,111.45
3304.	22.	2	116 SHREWSBURY DRIVE	0.00	21,287.54 0.00	15,922.14 291.57	5,365.40
					Per Diem Interest:	188.08	5,553.48

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3304.	29.	2	14-16 KEARNEY TER	0.00	19,893.32 0.00 Per Diem Interest:	19,303.17 84.81 20.66	590.15 610.81
3305.	24.	2	157 E CEDAR ST	0.00	22,716.00 685.58 Per Diem Interest:	12,388.86 900.91 373.45	11,012.72 11,386.17
3305.	29.	2	135 E CEDAR ST	0.00	14,005.80 0.00 Per Diem Interest:	14,005.77 27.09 0.00	0.03 0.03
3500.	10.	2	9 ROYAL AVE	0.00	13,218.18 0.00 Per Diem Interest:	9,886.62 0.00 103.68	3,331.56 3,435.24
3500.	11.	2	7 ROYAL AVE	0.00	11,657.64 0.00 Per Diem Interest:	8,719.40 0.00 87.36	2,938.24 3,025.60
3500.	19.01	4A	127 S LIVINGSTON AVE	0.00	28,300.22 0.00 Per Diem Interest:	21,260.03 369.10 257.59	7,040.19 7,297.78
3500.	29.	2	22 ARDEN ROAD	0.00	10,576.50 0.00 Per Diem Interest:	7,910.76 0.00 76.05	2,665.74 2,741.79
3502.	9.	2	106 VERE TERR	0.00	16,503.16 0.00 Per Diem Interest:	16,502.15 0.04 0.02	1.01 1.03
3502.	32.	2	37 SHADOWLAWN DRIVE	0.00	20,908.41 0.00 Per Diem Interest:	20,908.40 0.00 0.00	0.01 0.01
3502.	74.	2	61 E CEDAR ST	0.00	30,892.98 0.00 Per Diem Interest:	30,892.89 0.00 0.00	0.09 0.09
3504.	3.	2	6 BIRCHWOOD DR	0.00	19,127.72 0.00 Per Diem Interest:	19,127.31 0.84 0.01	0.41 0.42
3604.	18.	2	25 BROADLAWN DRIVE	0.00	13,934.86 0.00 Per Diem Interest:	6,756.64 0.00 390.79	7,178.22 7,569.01
3704.	5.	2	27 KNOLLWOOD DR	0.00	14,331.11 0.00 Per Diem Interest:	14,331.04 0.00 0.00	0.07 0.07
3800.	14.		44 S ASHBY AVENUE		9,950.33	9,950.32	

Township of Livingston
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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	0.00	0.01
				Per Diem Interest:		0.00	0.01
3801.	15.	2	32 HILLSIDE TERRACE	0.00	12,762.72	6,184.52	
				Per Diem Interest:		23.72	6,578.20
						352.16	6,930.36
3803.	7.	4A	95 W. MT. PLEASANT AVE.	0.00	25,484.87	0.00	
				Per Diem Interest:	1,620.54	0.00	27,105.41
						1,609.96	28,715.37
3810.	3.	2	29 HILLSIDE TERR	0.00	11,241.31	11,239.28	
				Per Diem Interest:	0.00	12.43	2.03
						0.04	2.07
3810.	27.	2	68 W CEDAR ST	0.00	11,073.04	8,282.15	
				Per Diem Interest:	0.00	0.00	2,790.89
						81.24	2,872.13
3811.	3.	2	75 W CEDAR ST	0.00	9,988.96	4,839.60	
				Per Diem Interest:	0.00	0.00	5,149.36
						272.03	5,421.39
3812.	1.	2	49 HILLSIDE TER	0.00	11,532.89	11,532.87	
				Per Diem Interest:	0.00	0.00	0.02
						0.00	0.02
3900.	27.	2	183 W MT PLEASANT AVE	0.00	9,788.89	7,321.66	
				Per Diem Interest:	0.00	0.00	2,467.23
						67.81	2,535.04
3900.	62.	2	66 EDGEWATER ROAD	0.00	18,956.50	18,897.95	
				Per Diem Interest:	0.00	289.06	58.55
						0.44	58.99
3900.	86.	2	42 INTERVALE RD	0.00	22,224.36	21,020.44	
				Per Diem Interest:	0.00	145.41	1,203.92
						4.21	1,208.13
3902.	36.	2	25 HILLSIDE AVE	0.00	9,850.04	826.19	
				Per Diem Interest:	0.00	423.81	9,023.85
						492.24	9,516.09
4000.	5.	1	28 HARVEST LANE	0.00	8,328.63	0.00	
				Per Diem Interest:	0.00	0.00	8,328.63
						898.55	9,227.18
4004.	5.02	2	265 W MT PLEASANT AVENUE	0.00	17,283.44	17,283.42	
				Per Diem Interest:	0.00	0.06	0.02
						0.00	0.02
4007.	1.	2	29 CLAREMONT AVENUE	0.00	12,310.72	5,968.57	
					20.00	0.00	6,362.15

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	336.89	6,699.04
4009.	43.	2	14 MILLBROOK COURT	0.00	14,839.88 0.00	7,195.46 0.00	7,644.42
					Per Diem Interest:	420.85	8,065.27
4100.	45.	2	95 HILLSIDE AVENUE	0.00	14,000.90 0.00	14,000.53 0.03	0.37
					Per Diem Interest:	0.01	0.38
4200.	10.	2	44 MT PLEASANT PKWY	0.00	13,939.75 0.00	10,426.33 0.00	3,513.42
					Per Diem Interest:	111.23	3,624.65
4201.	20.	2	1 MACOPIN DR	0.00	13,090.99 0.00	9,785.08 164.22	3,305.91
					Per Diem Interest:	102.75	3,408.66
4205.	3.	2	13 SPALDING DR	0.00	11,263.83 0.00	8,192.29 0.00	3,071.54
					Per Diem Interest:	97.54	3,169.08
4300.	39.	2	56 AMELIA AVE	0.00	11,880.22 0.00	8,885.88 0.00	2,994.34
					Per Diem Interest:	89.69	3,084.03
4302.	8.	2	23 AMELIA AVENUE	0.00	13,829.68 24,323.37	24,827.57 671.48	13,325.48
					Per Diem Interest:	274.09	13,599.57
4302.	19.	2	30 IRVING AVENUE	0.00	11,165.99 0.00	11,165.67 0.26	0.32
					Per Diem Interest:	0.01	0.33
4303.	2.	2	49 IRVING AVENUE	0.00	11,009.45 0.00	11,008.47 0.04	0.98
					Per Diem Interest:	0.02	1.00
4303.	6.	2	41 IRVING AVENUE	0.00	10,776.57 250.00	8,309.89 0.00	2,716.68
					Per Diem Interest:	78.16	2,794.84
4400.	11.	2	41 AMHERST PL	0.00	10,652.33 0.00	10,651.48 0.00	0.85
					Per Diem Interest:	0.02	0.87
4402.	20.	2	3 BERKELEY ROAD	0.00	12,834.16 0.00	9,599.39 0.00	3,234.77
					Per Diem Interest:	99.66	3,334.43
4403.	17.	2	11 BERKELEY PLACE	0.00	11,902.24 0.00	5,771.08 21.55	6,131.16
					Per Diem Interest:	323.27	6,454.43

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4505.	29.	2	39 HAZELWOOD AVENUE	0.00	12,552.87 0.00 Per Diem Interest:	6,115.44 194.77 342.38	6,437.43 6,779.81
4505.	37.	2	15 HAZELWOOD AVENUE	0.00	12,298.49 0.00 Per Diem Interest:	12,298.48 0.00 0.00	0.01 0.01
4505.	95.	2	54 WOODCREST DR	0.00	11,055.92 0.00 Per Diem Interest:	9,476.86 128.44 32.37	1,579.06 1,611.43
4601.	3.	2	33 WELLINGTON ROAD	0.00	13,071.42 20.00 Per Diem Interest:	5,630.07 1,253.38 89.54	7,461.35 7,550.89
4601.	19.	2	36 HAZELWOOD AVENUE	0.00	10,581.40 0.00 Per Diem Interest:	2,565.32 0.00 579.24	8,016.08 8,595.32
4700.	37.	2	20 HAZELWOOD AVE	0.00	13,758.75 20.00 Per Diem Interest:	10,424.88 64.00 104.61	3,353.87 3,458.48
4701.	8.	2	16 MONMOUTH CT	0.00	10,456.14 0.00 Per Diem Interest:	1,333.89 825.87 259.98	9,122.25 9,382.23
4800.	8.	2	65 W NORTHFIELD RD	0.00	7,252.39 0.00 Per Diem Interest:	3,516.49 78.50 229.45	3,735.90 3,965.35
4800.	66.	2	10 ARTHUR TERRACE	0.00	11,310.30 743.68 Per Diem Interest:	0.00 0.00 1,103.46	12,053.98 13,157.44
4803.	9.	2	18 BURNET STREET	0.00	9,263.00 0.00 Per Diem Interest:	6,928.32 83.33 62.31	2,334.68 2,396.99
4804.	14.	2	56 BURNET ST	0.00	11,441.37 250.00 Per Diem Interest:	11,669.80 73.74 0.26	21.57 21.83
4904.	14.	2	38 CRESCENT RD	0.00	11,762.81 0.00 Per Diem Interest:	8,837.89 437.42 86.80	2,924.92 3,011.72
4904.	21.	2	52 CRESCENT RD	0.00	10,701.25 0.00 Per Diem Interest:	10,701.21 18.59 0.00	0.04 0.04
4904.	35.		121 MEADOWBROOK RD		17,666.05	26,241.56	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	8,579.53	0.51	4.02
					Per Diem Interest:	0.17	4.19
5003.	8.	2	24 CROSSBROOK RD	0.00	14,693.12	0.00	15,639.33
					946.21	777.61	16,465.84
					Per Diem Interest:	826.51	
5003.	13.	2	22 STERLING DR	0.00	16,209.64	16,209.54	0.10
					0.00	0.00	0.10
					Per Diem Interest:	0.00	
5004.	15.	2	55 HICKORY PLACE	0.00	11,532.89	11,532.32	0.57
					0.00	0.00	0.58
					Per Diem Interest:	0.01	
5100.	13.	2	47 WYCHWOOD RD	0.00	15,901.45	0.00	16,900.71
					999.26	1,037.82	17,596.30
					Per Diem Interest:	695.59	
5100.	19.	2	35 WYCHWOOD RD	0.00	15,351.10	15,348.24	2.86
					0.00	0.18	2.91
					Per Diem Interest:	0.05	
5100.	31.	2	198 W HOBART GAP RD	0.00	25,475.09	25,474.81	0.28
					0.00	246.77	0.28
					Per Diem Interest:	0.00	
5100.	32.01	-C0002- - 2	1-B ROSEWOOD CT	0.00	5,234.44	0.00	5,234.44
					0.00	178.84	5,526.06
					Per Diem Interest:	291.62	
5301.	38.	2	3 TORRANCE DR	0.00	19,878.64	14,868.35	5,010.29
					0.00	0.00	5,183.64
					Per Diem Interest:	173.35	
5401.	11.	2	12 TORRANCE DR	0.00	16,867.62	12,616.24	4,251.38
					0.00	0.00	4,393.23
					Per Diem Interest:	141.85	
5500.	13.	2	198 HILLSIDE AVE	0.00	9,223.87	15,174.36	21,527.98
					27,478.47	731.70	21,764.79
					Per Diem Interest:	236.81	
5501.	27.	2	46 WINGATE DR	0.00	15,015.99	11,231.31	3,784.68
					0.00	0.00	3,907.16
					Per Diem Interest:	122.48	
5501.	38.	2	1 WESTGATE ROAD	0.00	25,746.60	25,746.19	0.41
					0.00	0.01	0.42
					Per Diem Interest:	0.01	
5600.	5.	2	8 LANGTREE DRIVE	0.00	18,401.26	13,763.33	4,637.93
					0.00	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	157.89	4,795.82
5602.	8.	2	26 BURNET HILL RD	0.00	8,800.20 0.00	8,800.17 0.03	0.03
					Per Diem Interest:	0.00	0.03
5602.	12.	2	23 DOGWOOD TERR	0.00	10,307.44 0.00	4,997.81 140.44	5,309.63
					Per Diem Interest:	270.29	5,579.92
5700.	30.	2	11 PENWOOD ROAD	0.00	15,444.04 0.00	11,551.47 0.00	3,892.57
					Per Diem Interest:	126.96	4,019.53
5701.	2.	2	315 W NORTHFIELD ROAD	0.00	12,963.80 844.19	0.00 0.00	13,807.99
					Per Diem Interest:	1,284.96	15,092.95
5701.	22.	2	8 WYNNEWOOD ROAD	0.00	10,194.93 605.70	557.94 442.06	10,242.69
					Per Diem Interest:	539.35	10,782.04
5800.	9.	1	153 WALNUT STREET	0.00	4,212.01 0.00	3,150.40 33.33	1,061.61
					Per Diem Interest:	44.06	1,105.67
5900.	2.	2	4 COUNTRY CLUB COURT	0.00	12,596.90 828.28	0.00 0.00	13,425.18
					Per Diem Interest:	1,244.75	14,669.93
5900.	7.	2	11 COUNTRY CLUB COURT	0.00	15,297.28 0.00	15,297.23 61.51	0.05
					Per Diem Interest:	0.00	0.05
5901.	16.	2	82 OLD RD.	0.00	10,092.20 0.00	2,446.72 0.00	7,645.48
					Per Diem Interest:	547.38	8,192.86
6001.	8.02	-C118 - - 2	62 WINGED FOOT DRIVE	0.00	15,930.80 0.00	15,872.49 543.60	58.31
					Per Diem Interest:	0.82	59.13
6001.	31.	2	14 TOWER ROAD	0.00	10,397.95 0.00	7,781.63 241.82	2,616.32
					Per Diem Interest:	74.00	2,690.32
6001.	99.	1	60 BAKER ROAD	0.00	15,519.87 0.00	7,525.17 0.00	7,994.70
					Per Diem Interest:	443.44	8,438.14
6002.	1.	4A	112 EISENHOWER PKWY	0.00	1,956,800.00 131,664.83	0.00 149,671.80	2,088,464.83
					Per Diem Interest:	85,081.07	2,173,545.90

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6100.	10.	1	50 ORANGE AVE	0.00	1,709.75 0.00	1,709.57 0.00	0.18 0.18
					Per Diem Interest:	0.00	
6100.	30.02	-C0808- 2	8 GALA COURT	0.00	15,174.98 734.78	3,678.98 174.75	12,230.78 13,136.86
					Per Diem Interest:	906.08	
6100.	30.02	-C3030- 2	30 HARALSON COURT	0.00	10,983.18 3,431.10	6,989.10 0.00	7,425.18 7,831.89
					Per Diem Interest:	406.71	
6101.	16.	2	182 PASSAIC AVENUE	0.00	11,293.18 0.00	8,214.18 107.96	3,079.00 3,205.49
					Per Diem Interest:	126.49	
6101.	17.	2	180 PASSAIC AVENUE	0.00	22,380.90 1,428.47	0.00 1,259.81	23,809.37 24,966.54
					Per Diem Interest:	1,157.17	
6101.	39.	2	34 PASSAIC AVENUE	0.00	6,887.94 0.00	0.77 45.09	6,887.17 7,585.09
					Per Diem Interest:	697.92	
6101.	47.	-C039 - 2	117 CROWN COURT	0.00	11,929.14 0.00	8,922.47 0.00	3,006.67 3,096.87
					Per Diem Interest:	90.20	
6101.	47.	-C075 - 2	220 EDMONTON COURT	0.00	10,796.64 0.00	10,796.59 40.51	0.05 0.05
					Per Diem Interest:	0.00	
6101.	47.	-C120 - 2	319 REGAL BLVD	0.00	10,796.64 0.00	10,793.59 0.17	3.05 3.11
					Per Diem Interest:	0.06	
6101.	47.	-C129 - 2	517 REGAL BLVD	0.00	12,063.67 0.00	12,059.35 0.24	4.32 4.40
					Per Diem Interest:	0.08	
6101.	47.	-C136 - 2	713 REGAL BLVD	0.00	12,461.86 0.00	12,461.41 0.00	0.45 0.46
					Per Diem Interest:	0.01	
6101.	47.	-C234 - 2	604 TURLINGTON COURT	0.00	11,865.04 103.90-	3,926.96 306.27	7,834.18 8,164.20
					Per Diem Interest:	330.02	
6300.	10.	2	41 PASSAIC AVENUE	0.00	7,438.29 0.00	89.31 338.04	7,348.98 7,807.23
					Per Diem Interest:	458.25	
6300.	18.		50 ORANGE AVE		34,466.59	34,466.58	

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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	0.01
					Per Diem Interest:	0.00	0.01
6400.	4.	2	19 NOTTINGHAM RD	0.00	33,209.34 281.29	33,209.34 0.00	281.29
					Per Diem Interest:	5.19	286.48
6400.	15.	2	26 COVENTRY ROAD	0.00	39,407.51 0.00	39,384.77 141.91	22.74
					Per Diem Interest:	0.59	23.33
6400.	20.	2	15 GOODHART DR	0.00	29,329.99 0.00	29,307.03 292.54	22.96
					Per Diem Interest:	0.57	23.53
6500.	4.	2	24 STRATFORD DRIVE	0.00	21,742.49 0.00	16,262.43 0.00	5,480.06
					Per Diem Interest:	192.84	5,672.90
6500.	16.	2	345 WALNUT ST	0.00	20,304.25 0.00	20,304.18 0.19	0.07
					Per Diem Interest:	0.00	0.07
6502.	3.	2	6 HASTINGS LANE	0.00	22,380.90 0.00	16,739.93 0.00	5,640.97
					Per Diem Interest:	199.52	5,840.49
6502.	4.	2	8 HASTINGS LANE	0.00	33,617.82 1,089.96	16,300.39 91.46	18,407.39
					Per Diem Interest:	1,077.83	19,485.22
6503.	5.	2	10 WINSTON DR	0.00	23,958.57 0.00	23,958.27 0.00	0.30
					Per Diem Interest:	0.01	0.31
6800.	12.	2	319 SO ORANGE AVENUE	0.00	19,538.65 0.00	19,538.26 0.01	0.39
					Per Diem Interest:	0.01	0.40
6900.	6.	2	51 BURNET ST	0.00	9,928.31 0.00	7,425.95 0.00	2,502.36
					Per Diem Interest:	69.27	2,571.63
6901.	5.	1	216 E HOBART GAP RD	0.00	3,536.92 0.00	3,535.19 0.09	1.73
					Per Diem Interest:	0.03	1.76
7102.	3.	2	16 VANDERBILT DR	0.00	17,938.96 0.00	13,417.56 781.68	4,521.40
					Per Diem Interest:	153.06	4,674.46
7102.	12.	2	8 PUTNAM ROAD	0.00	31,629.23 1,033.77	14,778.79 941.99	17,884.21

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	598.29	18,482.50
7300.	46.	2	61 CORNELL DR	0.00	17,775.08 0.00	17,774.98 0.00	0.10
					Per Diem Interest:	0.00	0.10
7400.	16.	2	87 CHESTNUT STREET SOUTH	0.00	48,920.00 2,388.51	11,860.00 0.00	39,448.51
					Per Diem Interest:	3,145.32	42,593.83
7403.	15.	2	15 VANDERBILT DRIVE	0.00	30,186.09 0.00	30,186.08 0.00	0.01
					Per Diem Interest:	0.00	0.01
7500.	8.	2	27 CORNELL DR	0.00	19,746.05 0.00	14,768.67 0.00	4,977.38
					Per Diem Interest:	171.98	5,149.36
7500.	35.	2	37 CHESTNUT ST	0.00	13,208.40 0.00	13,168.63 48.67	39.77
					Per Diem Interest:	0.87	40.64
7600.	6.	-C0001- 4A	22 OLD SHORT HILLS ROAD	0.00	12,650.71 0.00	12,634.30 100.36	16.41
					Per Diem Interest:	0.31	16.72
7600.	6.	-C0105- 4A	22 OLD SHORT HILLS RD	0.00	15,434.26 725.07	3,475.38 1,317.88	12,683.95
					Per Diem Interest:	279.29	12,963.24
7600.	6.	-C0202- 4A	22 OLD SHORT HILLS ROAD	0.00	35,533.04 2,201.25	0.00 2,252.62	37,734.29
					Per Diem Interest:	1,621.21	39,355.50
7600.	6.	-C0208- 4A	22 OLD SHORT HILLS RD	0.00	20,563.52 655.18	10,126.20 32.97	11,092.50
					Per Diem Interest:	621.17	11,713.67
7600.	6.	-C0211- 4A	22 OLD SHORT HILLS RD	0.00	4,723.23 20.00	4,734.50 26.06	8.73
					Per Diem Interest:	0.05	8.78
7600.	6.	-C0213- 4A	22 OLD SHORT HILLS RD	0.00	27,228.87 1,281.23	5,981.42 2,474.76	22,528.68
					Per Diem Interest:	377.86	22,906.54
7600.	15.	-C034 - 2	2 CYPRUS LANE	0.00	18,868.44 0.00	9,398.78 203.18	9,469.66
					Per Diem Interest:	533.04	10,002.70