

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 5.00
 Lot: Bill Year Range: 2024 to 2024 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 02/26/25
 As Of Date: 02/26/25 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N
 Name/Prop Loc: Prop Loc Include Utility Due As Of 02/26/25: N Include Other Special Charges: N
 Include PILOT Due As Of 02/26/25: N
 Skip Exclude From Tax Sale Accounts: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
19.	1.	2	165 WOODCLIFFE AVE	0.00	5,057.98 0.00 Per Diem Interest:	96.48 31.14 460.38	4,961.50 5,421.88
19.	6.	1	TAYLOR AVE	0.00	166.60 0.00 Per Diem Interest:	124.33 1.30 1.08	42.27 43.35
19.	7.	2	30 TAYLOR AVE	0.00	6,840.60 0.00 Per Diem Interest:	5.93 395.86 454.18	6,834.67 7,288.85
23.	4.	2	9 GARRABRANT AVE	0.00	4,921.36 0.00 Per Diem Interest:	2,423.76 0.00 120.67	2,497.60 2,618.27
29.	2.	2	11 HAINES PL	0.00	7,710.25 0.00 Per Diem Interest:	5,504.23 384.98 28.67	2,206.02 2,234.69
29.	27.	1	HUGHES PL	0.00	906.30 0.00 Per Diem Interest:	22.41 39.26 71.42	883.89 955.31
29.	28.	1	AMITY ST REAR	0.00	906.30 0.00 Per Diem Interest:	22.41 39.26 71.42	883.89 955.31
31.	26.	2	57 WEAVER ST	0.00	8,769.82 0.00 Per Diem Interest:	1,508.21 59.81 645.58	7,261.61 7,907.19
40.	22.	2	120 BRADFORD AVE	0.00	7,876.75 1,938.70 Per Diem Interest:	9,702.75 393.65 0.39	112.70 113.09
68.	20.	4A	430 MAIN ST	0.00	8,549.91 0.00 Per Diem Interest:	7,080.57 149.22 55.10	1,469.34 1,524.44
77.	3.02	1	MAIN ST	0.00	295,681.68 0.00 Per Diem Interest:	145,622.34 0.00 11,919.33	150,059.34 161,978.67
79.	3.		28 BROOKSIDE AVE		7,477.01	3,682.41	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	0.00	3,794.60
					Per Diem Interest:	218.14	4,012.74
81.	18.	1	35 E WOODCLIFFE AVE	0.00	1,232.84 0.00	1,221.75 6.47	11.09
					Per Diem Interest:	0.05	11.14
88.02	1.	-C202 - - 2	240 MAIN ST UNIT 202	0.00	5,094.63 0.00	1,254.55 5.30	3,840.08
					Per Diem Interest:	275.10	4,115.18
88.02	1.	-C314 - - 2	240 MAIN ST UNIT 314	0.00	8,616.55 0.00	28.66 0.00	8,587.89
					Per Diem Interest:	895.66	9,483.55
88.04	1.	-C200 - - 2	280 MAIN ST UNIT 200	0.00	10,152.60 0.00	10,146.50 125.05	6.10
					Per Diem Interest:	0.17	6.27
88.05	1.	-C310 - - 2	300 MAIN ST UNIT 310	0.00	8,280.02 0.00	4,077.89 0.00	4,202.13
					Per Diem Interest:	250.75	4,452.88
93.	3.	4A	117 MAIN ST	0.00	27,122.48 8,083.43-	13,357.74 102.30	5,681.31
					Per Diem Interest:	496.91	6,178.22
96.	37.	2	40 OAK DR	0.00	11,905.24 0.00	2,152.53 433.88	9,752.71
					Per Diem Interest:	839.60	10,592.31
101.	20.	2	49 RIDGE AVE	0.00	11,355.46 289.88	5,592.53 0.00	6,052.81
					Per Diem Interest:	392.28	6,445.09
102.	1.	2	116 STEVENS AVE	0.00	9,726.11 0.00	9,474.05 530.94	252.06
					Per Diem Interest:	0.25	252.31
110.	6.	4A	53 MAIN ST	0.00	18,579.23 0.00	9,074.47 370.44	9,504.76
					Per Diem Interest:	761.14	10,265.90
111.	3.	4A	94 MAIN ST	0.00	18,825.80 0.00	14,048.73 118.31	4,777.07
					Per Diem Interest:	226.76	5,003.83
116.	1.	2	80 LINCOLN AVE	0.00	11,641.91 0.00	2,865.87 0.00	8,776.04
					Per Diem Interest:	772.61	9,548.65
122.	3.	2	23 E MAIN ST	0.00	6,227.51 0.00	3,036.87 94.06	3,190.64

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Per Diem Interest:						256.43	3,447.07
122.	45.	1	WILMORE RD	0.00	113.29 0.00	84.55 6.43	28.74
Per Diem Interest:						0.73	29.47
123.	9.	-C1105- - 2	11 TULIP CRESCENT UNIT 1C	0.00	8,956.42 0.00	7.70 518.31	8,948.72
Per Diem Interest:						594.66	9,543.38
129.	9.	1	70 PATERSON AVE	0.00	7,293.75 0.00	37.80 408.48	7,255.95
Per Diem Interest:						495.60	7,751.55
149.	1.	2	100 THIRD AVE	0.00	14,244.30 9,496.20	20,950.64 458.91	2,789.86
Per Diem Interest:						18.58	2,808.44
166.	22.	4A	155 E MAIN ST	0.00	16,660.00 0.00	8,537.69 1,156.35	8,122.31
Per Diem Interest:						64.98	8,187.29
170.	14.	2	4 HILLCREST DR	0.00	14,240.97 0.00	10.34 0.00	14,230.63
Per Diem Interest:						1,768.52	15,999.15
171.	2.04	2	20 LOWER NOTCH RD	0.00	9,342.93 0.00	2,300.69 0.00	7,042.24
Per Diem Interest:						595.75	7,637.99
171.	25.	2	104 LOWER NOTCH RD	0.00	10,395.74 0.00	7,756.87 665.05	2,638.87
Per Diem Interest:						103.82	2,742.69
173.	11.	2	116 BROWERTOWN RD	0.00	9,412.90 0.00	9,045.93 428.23	366.97
Per Diem Interest:						19.44	386.41
186.	7.	-C064 - - 2	6D COLONIAL DR	0.00	4,788.08 0.00	2,358.12 0.00	2,429.96
Per Diem Interest:						116.10	2,546.06
225.	13.	15C	JACKSON ST	0.00	0.00 212.42	0.00 0.00	212.42
Per Diem Interest:						5.43	217.85
229.	28.	2	10 CHERYL CT	0.00	15,073.97 0.00	14,927.54 193.35	146.43
Per Diem Interest:						1.61	148.04
233.	21.	2	106 RIDGE RD	0.00	10,155.94 0.00	5,495.52 537.30	4,660.42
Per Diem Interest:						65.25	4,725.67

Little Falls Township
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
233.	61.	2	151 KINGWOOD CT	0.00	14,950.68 0.00	14,906.02 206.86	44.66
					Per Diem Interest:	1.21	45.87
235.	10.	2	230 LONG HILL RD	0.00	12,734.90 0.00	12,680.53 189.30	54.37
					Per Diem Interest:	2.47	56.84
237.	58.	2	48 WOODS RD	0.00	6,767.29 0.00	1,666.44 0.00	5,100.85
					Per Diem Interest:	397.63	5,498.48
238.	19.	2	24 CLOVE RD	0.00	8,003.46 0.00	3,941.68 0.00	4,061.78
					Per Diem Interest:	239.53	4,301.31
239.	1.	1	30 OAK CRESCENT	0.00	3,805.14 9,725.28	958.09 0.00	12,572.33
					Per Diem Interest:	848.79	13,421.12
240.02	23.	2	620 HIGHLAND AVE	0.00	14,334.26 0.00	7,059.58 187.40	7,274.68
					Per Diem Interest:	496.56	7,771.24

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	168,590.19	168,589.96	173,859.50	173,859.31	684,898.96
Added/Omitted	0.00	0.00	0.00	19,723.78	19,723.78
Other Billing	0.00	0.00	1,201.06-	6,882.37-	8,083.43-
Balance Adjustments (Prin)	1,938.70	0.00	0.00	0.00	1,938.70
Payments (Prin)	156,323.55	141,382.86	43,462.64	30,147.65	371,316.70
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	6,463.00	0.00	6,463.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	14,205.34	27,207.10	135,658.80	156,553.07	333,624.31
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)	14,205.34	27,207.10	135,658.80	156,553.07	333,624.31
Payments (Intr)	2,430.28	2,289.44	1,912.08	1,605.40	8,237.20
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	45.88	0.00	0.00	0.00	45.88
Prior Yr/Prd Balance:	0.00				
Current Balance:	333,624.31				
Total Per Diem Interest:	25,050.73				
Total Balance:	358,675.04				

2024 DEDUCTIONS

Number of Accts:	44	Senior Citizen	1
Land Value:	14,687,700	Disabled Person	0
Improvement Value:	5,898,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	20,586,200	Widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

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