

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2025 to 2025 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 08/05/25
 As Of Date: 08/05/25 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Name/Prop Loc: Prop Loc Include Utility Due As Of 08/05/25: N Include Other Special Charges: N
 Include PILOT Due As Of 08/05/25: 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
102.	11.	4B	78 OKNER PKWY	0.00	26,369.11 20.00 Per Diem Interest:	26,388.95 1.42 0.00	0.16 0.16
103.	15.	4B	112 NAYLON AVENUE	0.00	7,785.62 0.00 Per Diem Interest:	7,785.31 0.00 0.01	0.31 0.32
107.	7.01	-C4211- 2	4211 POINTE GATE DRIVE	0.00	5,795.80 0.00 Per Diem Interest:	2,897.90 0.00 97.03	2,897.90 2,994.93
107.	7.01	-C4404- 2	4404 POINTE GATE DRIVE	0.00	7,954.39 0.00 Per Diem Interest:	0.00 0.00 552.83	7,954.39 8,507.22
107.	7.01	-C4408- 2	4408 POINTE GATE DRIVE	0.00	6,495.36 0.00 Per Diem Interest:	6,494.92 1.82 0.01	0.44 0.45
107.	7.01	-C5303- 2	5303 POINTE GATE DRIVE	0.00	6,401.18 0.00 Per Diem Interest:	6,401.16 0.00 0.00	0.02 0.02
107.	7.01	-C5409- 2	5409 POINTE GATE DRIVE	0.00	7,916.48 0.00 Per Diem Interest:	7,915.86 0.01 0.01	0.62 0.63
202.	22.	2	6 PITTSFIELD COURT	0.00	10,775.86 0.00 Per Diem Interest:	5,387.93 79.71 214.06	5,387.93 5,601.99
202.	39.	2	308 BEAUFORT AVENUE	0.00	9,974.79 0.00 Per Diem Interest:	9,974.69 0.00 0.00	0.10 0.10
202.	41.	2	316 BEAUFORT AVENUE	0.00	9,261.78 0.00 Per Diem Interest:	9,261.74 0.00 0.00	0.04 0.04
203.	1.06	2	11 SUNSHINE LANE	0.00	17,122.00 0.00 Per Diem Interest:	17,121.88 0.00 0.00	0.12 0.12
300.	5.		10 TAMARACK DR		10,191.26	10,189.83	

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	1.43
					Per Diem Interest:	0.03	1.46
402.	8.	2	53 ROCKLEDGE DR	0.00	9,763.21	4,881.61	4,881.60
					Per Diem Interest:	190.27	5,071.87
500.	36.	2	13 HARDING PLACE	0.00	5,625.80	5,625.80	0.00
					Per Diem Interest:	93.04	93.04
502.	6.	2	6 SPLITROCK ROAD	0.00	14,263.85	13,877.90	634.22
					Per Diem Interest:	13.25	647.47
503.	15.	2	26 STONEHAM DRIVE	0.00	14,037.60	7,018.80	7,018.80
					Per Diem Interest:	290.71	7,309.51
601.	1.	2	2 MILLSTONE DR	0.00	7,379.33	7,379.32	0.01
					Per Diem Interest:	0.00	0.01
700.	2.	2	3 STONEWALL DR	0.00	15,407.36	7,710.85	7,696.51
					Per Diem Interest:	322.57	8,019.08
701.	1.	2	29 FAWN DRIVE	0.00	12,322.95	12,322.26	0.69
					Per Diem Interest:	0.01	0.70
703.	14.	2	29 SURREY LANE	0.00	11,455.84	11,455.34	0.50
					Per Diem Interest:	0.01	0.51
800.	14.	2	31 STONEWALL DRIVE	0.00	13,453.00	6,726.50	6,726.50
					Per Diem Interest:	276.98	7,003.48
900.	13.	2	49 N RIDGE RD	0.00	6,035.51	6,035.01	0.50
					Per Diem Interest:	0.01	0.51
900.	37.	2	43 BRYANT DRIVE	0.00	5,916.88	5,893.51	23.37
					Per Diem Interest:	0.79	24.16
900.	39.	2	39 BRYANT DRIVE	0.00	6,467.23	6,467.22	0.01
					Per Diem Interest:	0.00	0.01
900.	62.	2	139 N LIVINGSTON AVENUE	0.00	6,107.66	6,107.65	0.01
					Per Diem Interest:	0.00	0.01

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.01
900.	64.	2	135 N LIVINGSTON AVENUE	0.00	7,462.75 0.00	3,731.38 72.45	3,731.37
					Per Diem Interest:	136.20	3,867.57
1000.	4.	2	13 LOCUST PLACE	0.00	7,943.39 0.00	0.00 0.00	7,943.39
					Per Diem Interest:	475.40	8,418.79
1002.	12.	2	44 BRYANT DRIVE	0.00	5,883.86 0.00	0.00 0.00	5,883.86
					Per Diem Interest:	408.93	6,292.79
1005.	25.	2	17 RIKER HILL RD	0.00	6,007.38 0.00	3,003.69 0.00	3,003.69
					Per Diem Interest:	102.00	3,105.69
1102.	5.	2	11 HAWTHORNE DRIVE	0.00	5,300.48 0.00	2,650.24 0.00	2,650.24
					Per Diem Interest:	85.39	2,735.63
1103.	13.	2	281 N LIVINGSTON AVENUE	0.00	5,075.45 0.00	0.00 0.00	5,075.45
					Per Diem Interest:	352.74	5,428.19
1301.	1.	2	47 CONGRESSIONAL PKWY	0.00	9,709.40 0.00	9,709.34 0.00	0.06
					Per Diem Interest:	0.00	0.06
1403.	8.	2	39 BEVERLY RD	0.00	5,859.40 0.00	0.00 0.00	5,859.40
					Per Diem Interest:	407.23	6,266.63
1407.	16.	4A	114 W MT PLEASANT AVE	0.00	10,004.14 0.00	0.00 0.00	10,004.14
					Per Diem Interest:	695.29	10,699.43
1408.	7.	2	35 HAZEL AVE	0.00	5,340.59 0.00	2,625.53 259.02	2,715.06
					Per Diem Interest:	57.02	2,772.08
1408.	20.	2	16 N MITCHELL AVE	0.00	7,179.01 0.00	7,178.77 0.00	0.24
					Per Diem Interest:	0.01	0.25
1409.	6.	4A	41 N LIVINGSTON AVENUE	0.00	9,906.30 0.00	9,902.18 170.92	4.12
					Per Diem Interest:	0.13	4.25
1409.	24.	2	13 BEVERLY RD	0.00	6,137.02 0.00	0.00 0.00	6,137.02
					Per Diem Interest:	426.52	6,563.54

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1501.11	4.	-C319 - - 2	1306 TOWN CENTER WAY	0.00	6,708.16 0.00	6,685.47 22.69	22.69
					Per Diem Interest:	0.86	23.55
1503.	5.	4A	61 E MT PLEASANT AVE	0.00	25,683.00 0.00	12,841.50 0.00	12,841.50
					Per Diem Interest:	564.38	13,405.88
1506.	43.	2	28 CREST VIEW HILL RD	0.00	5,519.40 0.00	0.00 0.00	5,519.40
					Per Diem Interest:	383.60	5,903.00
1508.	12.	2	7 MAPLEWOOD DRIVE	0.00	5,404.44 0.00	0.00 0.00	5,404.44
					Per Diem Interest:	375.60	5,780.04
1510.	1.	2	57 FELLSWOOD DR	0.00	5,232.00 0.00	4,533.11 163.11	698.89
					Per Diem Interest:	0.35	699.24
1510.	10.	2	12 MAPLEWOOD DRIVE	0.00	9,272.79 0.00	9,272.77 0.00	0.02
					Per Diem Interest:	0.00	0.02
1511.	11.	2	4 MAPLEWOOD DRIVE	0.00	5,318.83 2,681.15-	0.00 0.00	2,637.68
					Per Diem Interest:	84.80	2,722.48
1600.	18.	2	29 LONGACRE DR	0.00	5,401.99 0.00	2,701.00 39.22	2,700.99
					Per Diem Interest:	87.78	2,788.77
1600.	31.	2	19 BRIAR CLIFF RD	0.00	5,606.23 0.00	5,606.22 0.00	0.01
					Per Diem Interest:	0.00	0.01
1600.	62.	2	168 N LIVINGSTON AVENUE	0.00	5,070.56 0.00	4,985.64 286.49	84.92
					Per Diem Interest:	1.10	86.02
1603.	30.	2	74 ELMWOOD DRIVE	0.00	7,702.46 0.00	3,851.23 308.10	3,851.23
					Per Diem Interest:	113.61	3,964.84
1606.	17.	2	44 MELROSE DR	0.00	5,861.84 0.00	2,930.92 0.00	2,930.92
					Per Diem Interest:	98.58	3,029.50
1700.	1.	2	228 N LIVINGSTON AVENUE	0.00	12,429.35 0.00	6,214.68 0.00	6,214.67
					Per Diem Interest:	252.92	6,467.59
1700.	15.		292 N LIVINGSTON AVENUE		4,493.30	0.00	

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	4,493.30
					Per Diem Interest:	312.28	4,805.58
1700.	22.	2	71 PALMER DRIVE	0.00	6,538.16 0.00	6,538.16 0.00	0.00
					Per Diem Interest:	114.48	114.48
1700.	88.	2	27 BRANDON AVE	0.00	5,514.51 0.00	5.10 0.00	5,509.41
					Per Diem Interest:	306.12	5,815.53
1700.	103.	2	21 E MC CLELLAN AV	0.00	6,285.00 0.00	3,144.08 40.85	3,140.92
					Per Diem Interest:	108.45	3,249.37
1702.	13.	2	73 SYKES AVE	0.00	6,462.33 0.00	3,271.17 45.07	3,191.16
					Per Diem Interest:	110.81	3,301.97
1703.	2.	2	29 FRANKLIN AVENUE	0.00	6,691.04 0.00	0.00 0.00	6,691.04
					Per Diem Interest:	388.36	7,079.40
1703.	3.		28 MC CALL AVE	0.00	5,825.15 0.00	0.00 0.00	5,825.15
					Per Diem Interest:	0.00	5,825.15
1706.	20.	2	42 E MC CLELLAN AVENUE	0.00	8,058.35 0.00	4,029.18 0.00	4,029.17
					Per Diem Interest:	150.20	4,179.37
1801.	8.	2	36 SCARSDALE DRIVE	0.00	10,122.77 0.00	0.00 0.00	10,122.77
					Per Diem Interest:	703.53	10,826.30
1802.	26.	2	3 SYLVAN COURT	0.00	4,243.81 0.00	4,242.21 0.03	1.60
					Per Diem Interest:	0.03	1.63
1902.	3.	2	6 TRINITY DR	0.00	9,722.85 0.00	9,722.84 0.00	0.01
					Per Diem Interest:	0.00	0.01
1903.	18.02	1	75 LAUREL AVE.	0.00	4,262.16 0.00	0.00 0.00	4,262.16
					Per Diem Interest:	296.22	4,558.38
1905.	10.	2	22 TUXEDO DR	0.00	7,271.71 0.00	3,635.86 0.00	3,635.85
					Per Diem Interest:	131.71	3,767.56
2000.	12.	2	6 MELROSE DRIVE	0.00	5,845.94 0.00	0.00 0.00	5,845.94

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	406.29	6,252.23
2000.	19.	2	19 PAGE PL	0.00	7,602.17 0.00	2,188.97 411.03	5,413.20
					Per Diem Interest:	13.53	5,426.73
2002.	5.	2	21 TANGLEWOOD DR	0.00	9,019.63 0.00	9,019.57 0.00	0.06
					Per Diem Interest:	0.00	0.06
2003.	12.	2	8 TUXEDO DRIVE	0.00	8,161.08 0.00	4,080.54 53.05	4,080.54
					Per Diem Interest:	152.62	4,233.16
2004.	55.	2	19 TILDEN COURT	0.00	7,752.60 0.00	3,876.30 0.00	3,876.30
					Per Diem Interest:	143.02	4,019.32
2005.	5.	2	229 E MT PLEASANT AVENUE	0.00	9,177.39 0.00	0.00 334.98	9,177.39
					Per Diem Interest:	302.86	9,480.25
2005.	6.	2	227 E MT PLEASANT AVE	0.00	8,050.76 0.00	0.00 0.00	8,050.76
					Per Diem Interest:	559.52	8,610.28
2100.	28.	2	10 FORCE HILL ROAD	0.00	11,365.34 0.00	5,682.67 0.00	5,682.67
					Per Diem Interest:	227.92	5,910.59
2103.	6.	2	26 SHREWSBURY DRIVE	0.00	6,678.81 0.00	0.00 0.00	6,678.81
					Per Diem Interest:	464.18	7,142.99
2104.	43.01	4A	369 E MT PLEASANT AVENUE	0.00	489,200.00 0.00	489,199.90 0.00	0.10
					Per Diem Interest:	0.00	0.10
2200.	27.	2	37 ASPEN DRIVE	0.00	10,395.50 0.00	5,197.75 115.66	5,197.75
					Per Diem Interest:	205.12	5,402.87
2200.	33.	2	49 ASPEN DRIVE	0.00	27,217.87 0.00	27,217.66 0.00	0.21
					Per Diem Interest:	0.00	0.21
2301.	20.	1	DARTMOUTH COURT	0.00	200.57 0.00	101.10 0.00	99.47
					Per Diem Interest:	2.08	101.55
2301.	32.	2	18 YALE COURT	0.00	19,873.75 0.00	0.00 0.00	19,873.75
					Per Diem Interest:	1,381.22	21,254.97

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
2301.	51.	1	LAUREL AVENUE	0.00	535.68 0.00	535.62 4.82	0.06
					Per Diem Interest:	0.00	0.06
2400.	32.	2	241 E CEDAR ST	0.00	7,198.58 0.00	7,198.57 0.00	0.01
					Per Diem Interest:	0.00	0.01
2400.	42.	1	WESTMOUNT DRIVE	0.00	261.72 130.86-	0.00 0.00	130.86
					Per Diem Interest:	6.15	137.01
2400.	47.01	2	11 GRASMERE COURT	0.00	32,704.25 0.00	0.00 0.00	32,704.25
					Per Diem Interest:	2,272.95	34,977.20
2400.	50.	1	GRASMERE COURT	0.00	272.73 136.37-	0.00 0.00	136.36
					Per Diem Interest:	6.41	142.77
2400.	58.	1	GRASMERE CT/WESTMOUNT DR	0.00	325.32 0.00	0.00 0.00	325.32
					Per Diem Interest:	12.83	338.15
2400.	101.	2	22 MOUNTAIN RIDGE DRIVE	0.00	30,441.70 0.00	0.00 0.00	30,441.70
					Per Diem Interest:	2,115.70	32,557.40
2401.	18.	1	STONEHENGE DRIVE	0.00	605.39 302.70-	0.00 0.00	302.69
					Per Diem Interest:	14.23	316.92
2401.	39.	1	312 E MT PLEASANT AVE	0.00	3,517.35 0.00	0.00 0.00	3,517.35
					Per Diem Interest:	244.46	3,761.81
2404.	40.	1	WESTMOUNT DRIVE	0.00	305.75 0.00	0.00 0.00	305.75
					Per Diem Interest:	9.71	315.46
2404.	54.	2	5 ARGYLE CT	0.00	10,089.75 0.00	10,089.72 0.00	0.03
					Per Diem Interest:	0.00	0.03
2404.	60.	1	CEDAR ST	0.00	409.71 0.00	409.70 0.00	0.01
					Per Diem Interest:	0.00	0.01
2502.	26.	2	269 E NORTHFIELD ROAD	0.00	6,184.71 0.00	3,093.95 0.00	3,090.76
					Per Diem Interest:	106.10	3,196.86
2503.	23.		30 WEST LAWN ROAD		6,117.45	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	135.06-	0.00	5,982.39
					Per Diem Interest:	336.07	6,318.46
2504.	24.	2	323 E CEDAR ST	0.00	16,764.89	16,685.74	
					0.00	200.18	79.15
					Per Diem Interest:	2.89	82.04
2504.	32.	2	10 CHETWYND TER	0.00	23,940.23	0.00	
					0.00	909.73	23,940.23
					Per Diem Interest:	754.12	24,694.35
2601.	3.	2	27 BADGER DRIVE	0.00	9,106.46	9,105.94	
					0.00	0.01	0.52
					Per Diem Interest:	0.01	0.53
2602.	29.	1	35 SYCAMORE AVENUE	0.00	1,048.11	0.00	
					0.00	0.00	1,048.11
					Per Diem Interest:	34.37	1,082.48
2602.	44.	2	223 E NORTHFIELD RD	0.00	7,928.71	7,927.93	
					0.00	0.02	0.78
					Per Diem Interest:	0.02	0.80
2602.	52.	2	197 E NORTHFIELD ROAD	0.00	6,162.70	4,286.58	
					0.00	213.11	1,876.12
					Per Diem Interest:	24.39	1,900.51
2602.	54.	2	4 NORTHFIELD COURT	0.00	6,258.09	6,258.08	
					0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
2603.	2.	1	VICTOR AVE	0.00	699.56	0.00	
					349.78-	0.00	349.78
					Per Diem Interest:	16.44	366.22
2603.	8.	2	189 E NORTHFIELD RD	0.00	6,634.78	6,632.22	
					0.00	0.05	2.56
					Per Diem Interest:	0.05	2.61
2700.	11.		22 WARDELL ROAD	0.00	390.14	0.00	
					0.00	0.00	390.14
					Per Diem Interest:	0.00	390.14
2700.	25.	2	7 SWAN ROAD	0.00	3,654.33	1,829.66	
					0.00	9.44	1,824.67
					Per Diem Interest:	46.59	1,871.26
2700.	28.05	2	18 SCHINDLER WAY	0.00	12,821.93	12,810.77	
					0.00	192.46	11.16
					Per Diem Interest:	0.33	11.49
2700.	51.	4A	531-545 S LIVINGSTON AVE	0.00	4,892.00	2,446.00	
					0.00	33.06	2,446.00

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:	75.79	2,521.79
2700.	52.	1	545 S LIVINGSTON AVE	0.00	6,726.50 0.00	3,363.25 51.87	3,363.25
					Per Diem Interest:	118.90	3,482.15
2700.	62.	2	461 S LIVINGSTON AVE	0.00	4,728.12 0.00	0.00 0.00	4,728.12
					Per Diem Interest:	328.60	5,056.72
2700.	63.	2	457 S LIVINGSTON AVE	0.00	5,781.12 0.00	0.00 0.00	5,781.12
					Per Diem Interest:	401.79	6,182.91
2701.	13.	2	127 E NORTHFIELD ROAD	0.00	4,733.01 0.00	2,366.51 20.12	2,366.50
					Per Diem Interest:	72.06	2,438.56
2701.	14.	2	6 SWAN ROAD	0.00	4,646.18 0.00	0.00 225.34	4,646.18
					Per Diem Interest:	97.56	4,743.74
2703.	8.	2	4 BRENTWOOD DRIVE	0.00	6,716.72 0.00	3,358.36 110.83	3,358.36
					Per Diem Interest:	118.67	3,477.03
2704.	11.	2	12 SPARROW DR	0.00	7,618.07 7,992.31	13,155.42 286.37	2,454.96
					Per Diem Interest:	24.55	2,479.51
2801.	2.	2	17 ARLINGTON DR	0.00	7,115.42 0.00	0.00 0.00	7,115.42
					Per Diem Interest:	494.52	7,609.94
2802.	15.	2	79 MARTIN ROAD	0.00	7,318.43 0.00	282.18 0.00	7,036.25
					Per Diem Interest:	406.00	7,442.25
2902.	14.	2	21 OAKWOOD AVE	0.00	5,266.24 0.00	1,630.97 348.82	3,635.27
					Per Diem Interest:	9.09	3,644.36
2902.	43.	2	82 MARTIN RD	0.00	7,187.32 0.00	0.00 0.00	7,187.32
					Per Diem Interest:	422.85	7,610.17
2903.	16.	2	40 OAKWOOD AVE	0.00	4,460.28 0.00	4,457.22 0.14	3.06
					Per Diem Interest:	0.14	3.20
3000.	34.	2	8 MONTGOMERY RD	0.00	6,492.91 0.00	3,246.46 0.00	3,246.45
					Per Diem Interest:	113.41	3,359.86

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3001.	20.	2	25 MONTGOMERY RD	0.00	6,840.24 0.00 Per Diem Interest:	3,420.12 0.00 121.58	3,420.12 3,541.70
3100.	39.	2	25 WARDELL ROAD	0.00	4,833.30 0.00 Per Diem Interest:	0.00 0.00 335.91	4,833.30 5,169.21
3200.	1.	4A	247 S LIVINGSTON AVE	0.00	12,535.75 0.00 Per Diem Interest:	12,488.74 100.29 1.86	47.01 48.87
3202.	7.	2	44 E CEDAR ST	0.00	5,398.32 0.00 Per Diem Interest:	0.00 0.00 298.51	5,398.32 5,696.83
3202.	30.	2	53 BROOKSIDE AVENUE	0.00	5,680.84 0.00 Per Diem Interest:	0.00 0.00 394.82	5,680.84 6,075.66
3202.	45.	-C0008- - 4A	209 S LIVINGSTON AVENUE	0.00	1,723.21 0.00 Per Diem Interest:	1,723.20 0.00 0.00	0.01 0.01
3202.	46.	-C0002- - 4A	201 S LIVINGSTON AVENUE	0.00	3,435.41 0.00 Per Diem Interest:	3,434.09 42.94 0.05	1.32 1.37
3203.	45.	2	106 FALCON RD	0.00	6,494.13 0.00 Per Diem Interest:	0.00 0.00 451.34	6,494.13 6,945.47
3203.	60.	2	15 BROOKSIDE PLACE	0.00	5,076.42 0.00 Per Diem Interest:	0.00 0.00 352.82	5,076.42 5,429.24
3302.	31.	2	29 N BAUMS COURT	0.00	5,183.08 0.00 Per Diem Interest:	0.00 0.00 360.22	5,183.08 5,543.30
3304.	22.	2	116 SHREWSBURY DRIVE	0.00	10,643.77 0.00 Per Diem Interest:	5,321.89 260.77 210.96	5,321.88 5,532.84
3305.	24.	2	157 E CEDAR ST	0.00	11,358.00 0.00 Per Diem Interest:	0.00 164.69 502.59	11,358.00 11,860.59
3305.	29.	2	135 E CEDAR ST	0.00	7,002.90 0.00 Per Diem Interest:	7,002.87 0.00 0.00	0.03 0.03
3500.	10.		9 ROYAL AVE		6,609.09	6,609.07	

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
		2		0.00	0.00	0.16	0.02
					Per Diem Interest:	0.00	0.02
3500.	11.	2	7 ROYAL AVE	0.00	5,828.82	0.00	5,828.82
					Per Diem Interest:	405.11	6,233.93
3500.	39.	2	31 ROYAL AVE	0.00	6,239.75	3,119.88	3,119.87
					Per Diem Interest:	107.46	3,227.33
3502.	9.	2	106 VERE TERR	0.00	8,251.58	8,250.53	1.05
					Per Diem Interest:	0.02	1.07
3502.	32.	2	37 SHADOWLAWN DRIVE	0.00	10,454.21	10,454.20	0.01
					Per Diem Interest:	0.00	0.01
3502.	61.	2	7 FIELDSTONE DR	0.00	6,632.33	6,632.16	0.17
					Per Diem Interest:	0.00	0.17
3502.	74.	2	61 E CEDAR ST	0.00	15,446.49	15,446.40	0.09
					Per Diem Interest:	0.00	0.09
3505.	10.	2	21 SPRINGBROOK RD	0.00	6,946.64	6,946.56	0.08
					Per Diem Interest:	0.00	0.08
3603.	16.	2	17 BELVEDERE DR	0.00	10,783.19	0.00	10,783.19
					Per Diem Interest:	672.76	11,455.95
3604.	13.	2	28 SHADOWLAWN DR	0.00	7,090.96	7,085.96	5.00
					Per Diem Interest:	0.10	5.10
3700.	1.	4A	2-4 E MT PLEASANT AVE	0.00	9,552.86	9,505.88	46.98
					Per Diem Interest:	0.98	47.96
3704.	5.	2	27 KNOLLWOOD DR	0.00	7,165.56	7,165.49	0.07
					Per Diem Interest:	0.00	0.07
3800.	14.	2	44 S ASHBY AVENUE	0.00	4,975.17	4,975.16	0.01
					Per Diem Interest:	0.00	0.01
3803.	13.	2	16 S MITCHELL AVE	0.00	5,022.61	5,022.60	0.01
					Per Diem Interest:	0.00	0.01

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.01
3808.	13.	2	36 WILSON TER	0.00	6,233.63 0.00	3,116.82 0.00	3,116.81
				Per Diem Interest:		107.32	3,224.13
3810.	3.	2	29 HILLSIDE TERR	0.00	5,620.66 0.00	5,607.23 11.35	13.43
				Per Diem Interest:		0.28	13.71
3810.	33.	2	88 W CEDAR ST	0.00	5,028.98 0.00	4,265.43 124.57	763.55
				Per Diem Interest:		9.93	773.48
3811.	3.	2	75 W CEDAR ST	0.00	4,994.48 0.00	0.00 0.00	4,994.48
				Per Diem Interest:		347.12	5,341.60
3900.	112.	2	79 MOUNTHAVEN DR	0.00	5,865.51 0.00	2,952.58 0.00	2,912.93
				Per Diem Interest:		98.67	3,011.60
3901.	38.	2	21 EDGEEMERE RD	0.00	6,003.71 0.00	5,975.52 66.10	28.19
				Per Diem Interest:		0.96	29.15
3901.	54.	2	21 HIGHLAND DR	0.00	6,726.50 0.00	3,363.25 0.00	3,363.25
				Per Diem Interest:		118.90	3,482.15
3901.	106.20	2	5 MARISA COURT	0.00	13,360.05 0.00	13,360.04 0.00	0.01
				Per Diem Interest:		0.00	0.01
3902.	32.	2	74 HILLSIDE TER	0.00	4,910.35 0.00	0.00 0.00	4,910.35
				Per Diem Interest:		264.60	5,174.95
4000.	5.	1	28 HARVEST LANE	0.00	4,164.32 0.00	0.00 0.00	4,164.32
				Per Diem Interest:		289.42	4,453.74
4006.	13.	2	64 MOUNTHAVEN DR	0.00	5,120.70 20.00	5,097.02 29.86	43.68
				Per Diem Interest:		1.35	45.03
4007.	3.	2	8 BALDWIN TERRACE	0.00	5,973.13 0.00	5,969.90 71.12	3.23
				Per Diem Interest:		0.10	3.33
4009.	33.	2	312 W NORTHFIELD ROAD	0.00	5,526.74 0.00	1.78 0.00	5,524.96
				Per Diem Interest:		307.28	5,832.24

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4009.	40.	2	8 MILLBROOK COURT	0.00	6,956.43 0.00	6,955.83 0.01	0.60
					Per Diem Interest:	0.01	0.61
4100.	36.	2	125 HILLSIDE AVE	0.00	4,959.27 0.00	0.00 0.00	4,959.27
					Per Diem Interest:	268.00	5,227.27
4200.	20.	2	22 FAIRFAX DR	0.00	6,210.40 0.00	6,210.20 0.00	0.20
					Per Diem Interest:	0.00	0.20
4202.	22.	2	55 BELMONT DR	0.00	6,946.64 0.00	5,437.68 68.64	1,508.96
					Per Diem Interest:	49.80	1,558.76
4203.	17.	2	6 SPALDING DRIVE	0.00	5,710.19 0.00	2,851.05 17.19	2,859.14
					Per Diem Interest:	134.53	2,993.67
4205.	3.	2	13 SPALDING DR	0.00	5,631.92 0.00	2,815.96 78.85	2,815.96
					Per Diem Interest:	93.18	2,909.14
4300.	41.	2	64 AMELIA AVE	0.00	6,562.62 0.00	3,281.31 28.16	3,281.31
					Per Diem Interest:	115.05	3,396.36
4303.	2.	2	49 IRVING AVENUE	0.00	5,504.73 0.00	5,503.71 0.02	1.02
					Per Diem Interest:	0.02	1.04
4400.	59.	2	26 BENNINGTON ROAD	0.00	5,823.93 0.00	2,911.97 0.00	2,911.96
					Per Diem Interest:	97.69	3,009.65
4500.	8.	2	155 HILLSIDE AVENUE	0.00	3,702.02 0.00	0.00 0.00	3,702.02
					Per Diem Interest:	180.62	3,882.64
4501.	18.	2	20 CAMBRIDGE RD	0.00	4,865.10 0.00	2,432.55 31.18	2,432.55
					Per Diem Interest:	75.16	2,507.71
4505.	37.	2	15 HAZELWOOD AVENUE	0.00	6,149.25 0.00	6,149.24 0.00	0.01
					Per Diem Interest:	0.00	0.01
4505.	79.	2	22 WOODCREST DR	0.00	5,927.88 0.00	5,437.29 62.71	490.59
					Per Diem Interest:	1.53	492.12
4601.	3.		33 WELLINGTON ROAD		6,535.71	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	230.39	6,535.71
					Per Diem Interest:	215.68	6,751.39
4601.	19.	2	36 HAZELWOOD AVENUE	0.00	5,290.70	0.00	5,290.70
					Per Diem Interest:	367.70	5,658.40
4603.	8.	2	46 LEXINGTON DR	0.00	7,275.38	7,264.16	11.22
					Per Diem Interest:	0.11	11.33
4701.	8.	2	16 MONMOUTH CT	0.00	5,228.07	0.00	5,228.07
					Per Diem Interest:	13.08	5,241.15
4701.	11.	2	22 MONMOUTH CT	0.00	10,660.89	5,330.45	5,330.44
					Per Diem Interest:	211.36	5,541.80
4701.	26.	2	20 WINCHESTER RD	0.00	6,063.38	6,062.69	0.69
					Per Diem Interest:	0.01	0.70
4702.	11.	2	25 MIDWAY DR	0.00	5,218.54	2,609.27	2,609.27
					Per Diem Interest:	83.47	2,692.74
4800.	35.	2	36 W HOBART GAP RD	0.00	4,273.16	2,136.58	2,136.58
					Per Diem Interest:	61.25	2,197.83
4803.	9.	2	18 BURNET STREET	0.00	4,631.50	0.00	4,631.50
					Per Diem Interest:	321.89	4,953.39
4804.	14.	2	56 BURNET ST	0.00	5,720.69	5,698.14	22.55
					Per Diem Interest:	54.74	23.01
4804.	15.	2	33 E HOBART GAP RD	0.00	4,653.52	0.00	4,653.52
					Per Diem Interest:	246.75	4,900.27
4900.	51.	2	81 RIDGE DRIVE	0.00	7,711.02	3,855.51	3,855.51
					Per Diem Interest:	142.04	3,997.55
4902.	36.	2	139 W NORTHFIELD AVE	0.00	3,332.68	9,650.70	9,650.69
					Per Diem Interest:	189.57	10,065.10
4902.	41.	2	4 ARBOR COURT	0.00	7,637.64	7,634.65	2.99
					Per Diem Interest:	107.74	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.09	3.08
4904.	21.	2	52 CRESCENT RD	0.00	5,350.63 0.00	5,350.59 0.00	0.04
					Per Diem Interest:	0.00	0.04
4904.	29.	2	60 W HOBART GAP RD	0.00	5,247.90 0.00	2,623.95 0.00	2,623.95
					Per Diem Interest:	84.16	2,708.11
4904.	35.	2	121 MEADOWBROOK RD	0.00	13,122.79 0.00	13,118.38 0.20	4.41
					Per Diem Interest:	0.21	4.62
5001.	2.	2	197 W NORTHFIELD RD	0.00	7,519.01 0.00	7,498.33 107.15	20.68
					Per Diem Interest:	0.56	21.24
5003.	8.	2	24 CROSSBROOK RD	0.00	7,346.56 0.00	0.00 0.00	7,346.56
					Per Diem Interest:	510.58	7,857.14
5003.	13.	2	22 STERLING DR	0.00	8,104.82 0.00	8,104.72 0.00	0.10
					Per Diem Interest:	0.00	0.10
5100.	13.	2	47 WYCHWOOD RD	0.00	7,950.73 0.00	0.00 0.00	7,950.73
					Per Diem Interest:	552.57	8,503.30
5100.	19.	2	35 WYCHWOOD RD	0.00	7,675.55 0.00	7,671.80 0.06	3.75
					Per Diem Interest:	0.08	3.83
5100.	32.01	-C0002- - 2	1-B ROSEWOOD CT	0.00	2,617.22 0.00	0.00 0.00	2,617.22
					Per Diem Interest:	181.89	2,799.11
5100.	40.	2	30 EAST DR	0.00	10,092.20 0.00	7,514.50 31.60	2,577.70
					Per Diem Interest:	101.82	2,679.52
5300.	18.	2	234 WALNUT STREET	0.00	19,722.10 0.00	9,890.10 0.00	9,832.00
					Per Diem Interest:	422.93	10,254.93
5301.	15.02	1	PRAVAL CT	0.00	4,072.59 0.00	0.00 0.00	4,072.59
					Per Diem Interest:	206.38	4,278.97
5301.	15.03	1	PRAVAL CT	0.00	4,345.32 0.00	0.00 0.00	4,345.32
					Per Diem Interest:	225.33	4,570.65

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5301.	20.	2	225 WALNUT STREET	0.00	11,200.24 0.00 Per Diem Interest:	11,200.12 0.00 0.00	0.12 0.12
5301.	34.	2	167 WALNUT ST	0.00	15,316.85 0.00 Per Diem Interest:	15,316.84 0.00 0.00	0.01 0.01
5500.	13.	2	198 HILLSIDE AVE	0.00	4,611.94 13,045.74 Per Diem Interest:	0.00 1,183.06 44.14	17,657.68 17,701.82
5501.	23.	2	38 WINGATE DR	0.00	7,375.92 0.00 Per Diem Interest:	7,375.82 0.00 0.00	0.10 0.10
5602.	8.	2	26 BURNET HILL RD	0.00	4,400.10 0.00 Per Diem Interest:	4,400.07 0.00 0.00	0.03 0.03
5700.	27.	2	17 PENWOOD RD	0.00	9,187.18 4,631.14- Per Diem Interest:	0.00 0.00 174.96	4,556.04 4,731.00
5700.	30.	2	11 PENWOOD ROAD	0.00	7,722.02 0.00 Per Diem Interest:	0.00 0.00 536.68	7,722.02 8,258.70
5701.	2.	2	315 W NORTHFIELD ROAD	0.00	6,481.90 0.00 Per Diem Interest:	0.00 0.00 450.49	6,481.90 6,932.39
5701.	22.	2	8 WYNNEWOOD ROAD	0.00	5,097.47 0.00 Per Diem Interest:	0.00 0.00 354.27	5,097.47 5,451.74
5800.	9.	1	153 WALNUT STREET	0.00	2,106.01 0.00 Per Diem Interest:	1,046.17 61.07 42.93	1,059.84 1,102.77
5900.	43.	1	EISENHOWER PKWY	0.00	326.54 163.27- Per Diem Interest:	0.00 0.00 7.67	163.27 170.94
6001.	8.02	-C071 - - 2	37 WINGED FOOT DRIVE	0.00	9,179.84 0.00 Per Diem Interest:	4,589.92 0.00 176.56	4,589.92 4,766.48
6001.	8.02	-C118 - - 2	62 WINGED FOOT DRIVE	0.00	7,965.40 0.00 Per Diem Interest:	0.00 0.00 553.60	7,965.40 8,519.00
6001.	31.		14 TOWER ROAD		5,198.98	0.00	

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	5,198.98
					Per Diem Interest:	361.33	5,560.31
6001.	49.	2	33 TOWER ROAD	0.00	5,980.47	2,990.24	2,990.23
					Per Diem Interest:	101.37	3,091.60
6001.	68.04	1	GIACOMO COURT	0.00	121.08	0.00	60.54
					60.54-	0.00	63.39
					Per Diem Interest:	2.85	
6001.	99.	1	60 BAKER ROAD	0.00	7,759.94	0.00	7,759.94
					Per Diem Interest:	539.32	8,299.26
6002.	1.	4A	112 EISENHOWER PKWY	0.00	978,400.00	0.00	978,400.00
					Per Diem Interest:	67,998.80	1,046,398.80
6100.	30.02	-C3030- 2	30 HARALSON COURT	0.00	7,207.14	0.00	7,207.14
					Per Diem Interest:	500.90	7,708.04
6101.	17.	2	180 PASSAIC AVENUE	0.00	11,190.45	0.00	11,190.45
					Per Diem Interest:	777.74	11,968.19
6101.	39.	2	34 PASSAIC AVENUE	0.00	3,443.97	0.00	3,443.97
					Per Diem Interest:	239.35	3,683.32
6101.	47.	-C039 - 2	117 CROWN COURT	0.00	5,964.57	0.00	5,964.57
					Per Diem Interest:	414.54	6,379.11
6101.	47.	-C120 - 2	319 REGAL BLVD	0.00	5,398.32	5,398.30	0.02
					Per Diem Interest:	15.96	0.02
6101.	47.	-C129 - 2	517 REGAL BLVD	0.00	6,031.84	6,027.34	4.50
					Per Diem Interest:	0.09	4.59
6101.	47.	-C136 - 2	713 REGAL BLVD	0.00	6,230.93	6,230.88	0.05
					Per Diem Interest:	0.01	0.05
6101.	47.	-C234 - 2	604 TURLINGTON COURT	0.00	5,932.52	0.00	5,932.52
					Per Diem Interest:	100.85	6,243.97
6300.	10.	2	41 PASSAIC AVENUE	0.00	3,719.15	0.00	3,719.15
					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:						258.48	3,977.63
6400.	26.	2	27 CAMELOT DR	0.00	24,058.86 1.73-	24,029.36 330.29	27.77
Per Diem Interest:						0.49	28.26
6500.	4.	2	24 STRATFORD DRIVE	0.00	10,871.25 0.00	0.00 0.00	10,871.25
Per Diem Interest:						755.55	11,626.80
6500.	16.	2	345 WALNUT ST	0.00	10,152.13 0.00	10,152.06 0.00	0.07
Per Diem Interest:						0.00	0.07
6502.	4.	2	8 HASTINGS LANE	0.00	16,808.91 0.00	0.00 134.47	16,808.91
Per Diem Interest:						1,033.75	17,842.66
6900.	6.	2	51 BURNET ST	0.00	4,964.16 0.00	0.00 0.00	4,964.16
Per Diem Interest:						345.01	5,309.17
7102.	12.	2	8 PUTNAM ROAD	0.00	15,814.62 0.00	12,281.66 378.81	3,532.96
Per Diem Interest:						83.02	3,615.98
7106.	11.	2	1 LOCKHERN DRIVE	0.00	36,553.03 0.00	18,468.41 584.34	18,084.62
Per Diem Interest:						810.81	18,895.43
7300.	46.	2	61 CORNELL DR	0.00	8,887.54 0.00	8,887.44 0.00	0.10
Per Diem Interest:						0.00	0.10
7300.	47.	2	59 CORNELL DR	0.00	9,128.22 0.00	9,127.77 0.01	0.45
Per Diem Interest:						0.01	0.46
7302.	1.	4A	380 E NORTHFIELD ROAD	0.00	4,054.25 0.00	4,053.65 19.10	0.60
Per Diem Interest:						0.02	0.62
7302.	2.	4A	17 OLD SHORT HILLS RD	0.00	2,507.15 0.00	2,506.88 8.91	0.27
Per Diem Interest:						0.00	0.27
7400.	10.	2	3 PUTNAM ROAD	0.00	17,617.32 0.00	17,616.45 274.88	0.87
Per Diem Interest:						0.02	0.89
7400.	19.	2	81 CHESTNUT STREET SO	0.00	22,142.42 11,161.73-	0.00 0.00	10,980.69
Per Diem Interest:						476.92	11,457.61

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7403.	15.	2	15 VANDERBILT DRIVE	0.00	15,093.05 0.00	15,093.04 0.00	0.01
					Per Diem Interest:	0.00	0.01
7500.	8.	2	27 CORNELL DR	0.00	9,873.03 0.00	9,842.26 235.06	30.77
					Per Diem Interest:	0.74	31.51
7500.	26.	2	21 FOREST ST	0.00	10,911.61 0.00	5,911.17 110.93	5,000.44
					Per Diem Interest:	157.51	5,157.95
7600.	6.	-C0001- 4A	22 OLD SHORT HILLS ROAD	0.00	6,325.36 0.00	1.57 319.44	6,323.79
					Per Diem Interest:	120.15	6,443.94
7600.	6.	-C0101- 4A	22 OLD SHORT HILLS ROAD	0.00	7,649.87 0.00	7,649.77 0.00	0.10
					Per Diem Interest:	0.00	0.10
7600.	6.	-C0105- 4A	22 OLD SHORT HILLS RD	0.00	7,717.13 0.00	2.89 389.72	7,714.24
					Per Diem Interest:	146.57	7,860.81
7600.	6.	-C0202- 4A	22 OLD SHORT HILLS ROAD	0.00	17,766.52 0.00	0.00 941.63	17,766.52
					Per Diem Interest:	293.14	18,059.66
7600.	6.	-C0208- 4A	22 OLD SHORT HILLS RD	0.00	10,281.76 0.00	2.08 519.23	10,279.68
					Per Diem Interest:	195.32	10,475.00
7600.	6.	-C0213- 4A	22 OLD SHORT HILLS RD	0.00	13,614.44 0.00	0.00 918.97	13,614.44
					Per Diem Interest:	27.22	13,641.66