

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: 09/10/25
 As Of Date: 09/10/25 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Name/Prop Loc: Prop Loc Include Utility Due As Of 09/10/25: N Include Other Special Charges: N
 Include PILOT Due As Of 09/10/25: 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
107.	7.01	-C4404- 2	4404 POINTE GATE DRIVE	0.00	7,954.39 0.00 Per Diem Interest:	0.00 0.00 692.03	7,954.39 8,646.42
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
202.	22.	2	6 PITTSFIELD COURT	0.00	10,775.86 0.00 Per Diem Interest:	5,387.93 79.71 293.77	5,387.93 5,681.70
402.	8.	2	53 ROCKLEDGE DR	0.00	9,763.21 0.00 Per Diem Interest:	4,881.61 0.00 261.11	4,881.60 5,142.71
500.	36.	2	13 HARDING PLACE	0.00	5,625.80 0.00 Per Diem Interest:	5,625.80 0.00 127.68	0.00 127.68
800.	14.	2	31 STONEWALL DRIVE	0.00	13,453.00 0.00 Per Diem Interest:	6,726.50 316.15 380.11	6,726.50 7,106.61
1000.	4.	2	13 LOCUST PLACE	0.00	7,943.39 0.00 Per Diem Interest:	0.00 0.00 599.82	7,943.39 8,543.21
1002.	12.	2	44 BRYANT DRIVE	0.00	5,883.86 0.00 Per Diem Interest:	0.00 0.00 511.89	5,883.86 6,395.75
1102.	5.	2	11 HAWTHORNE DRIVE	0.00	5,300.48 0.00 Per Diem Interest:	2,650.24 0.00 117.19	2,650.24 2,767.43
1103.	13.	2	281 N LIVINGSTON AVENUE	0.00	5,075.45 0.00 Per Diem Interest:	0.00 0.00 441.56	5,075.45 5,517.01
1403.	8.	2	39 BEVERLY RD	0.00	5,859.40 0.00 Per Diem Interest:	0.00 0.00 509.77	5,859.40 6,369.17
1407.	16.		114 W MT PLEASANT AVE		10,004.14	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	835.35	10,004.14
					Per Diem Interest:	35.02	10,039.16
1408.	7.	2	35 HAZEL AVE	0.00	5,340.59 0.00	5,337.93 348.62	2.66
					Per Diem Interest:	0.01	2.67
1409.	6.	4A	41 N LIVINGSTON AVENUE	0.00	9,906.30 0.00	9,902.18 170.92	4.12
					Per Diem Interest:	0.20	4.32
1409.	24.	2	13 BEVERLY RD	0.00	6,137.02 0.00	0.00 0.00	6,137.02
					Per Diem Interest:	533.92	6,670.94
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:	480.19	5,999.59
1511.	11.	2	4 MAPLEWOOD DRIVE	0.00	5,318.83 2,681.15-	0.00 0.00	2,637.68
					Per Diem Interest:	116.38	2,754.06
1600.	18.	2	29 LONGACRE DR	0.00	5,401.99 0.00	2,701.00 39.22	2,700.99
					Per Diem Interest:	120.46	2,821.45
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:	347.10	6,561.77
1700.	15.	2	292 N LIVINGSTON AVENUE	0.00	4,493.30 0.00	0.00 0.00	4,493.30
					Per Diem Interest:	390.92	4,884.22
1700.	88.	2	27 BRANDON AVE	0.00	5,514.51 0.00	5.10 0.00	5,509.41
					Per Diem Interest:	387.95	5,897.36
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:	148.84	3,289.76
1702.	13.	2	73 SYKES AVE	0.00	6,462.33 0.00	3,271.17 45.07	3,191.16
					Per Diem Interest:	152.08	3,343.24
1703.	2.	2	29 FRANKLIN AVENUE	0.00	6,691.04 0.00	0.00 0.00	6,691.04
					Per Diem Interest:	490.87	7,181.91
1703.	3.		28 MC CALL AVE	0.00	5,825.15 0.00	0.00 0.00	5,825.15

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,825.15
1801.	8.	2	36 SCARSDALE DRIVE	0.00	10,122.77 0.00	0.00 0.00	10,122.77
					Per Diem Interest:	880.68	11,003.45
1903.	18.02	1	75 LAUREL AVE.	0.00	4,262.16 0.00	0.00 0.00	4,262.16
					Per Diem Interest:	370.80	4,632.96
1905.	10.	2	22 TUXEDO DR	0.00	7,271.71 0.00	3,635.86 0.00	3,635.85
					Per Diem Interest:	180.76	3,816.61
2000.	12.	2	6 MELROSE DRIVE	0.00	5,845.94 0.00	0.00 0.00	5,845.94
					Per Diem Interest:	508.60	6,354.54
2000.	19.	2	19 PAGE PL	0.00	7,602.17 0.00	2,188.97 411.03	5,413.20
					Per Diem Interest:	108.26	5,521.46
2003.	12.	2	8 TUXEDO DRIVE	0.00	8,161.08 0.00	4,080.54 53.05	4,080.54
					Per Diem Interest:	209.44	4,289.98
2004.	55.	2	19 TILDEN COURT	0.00	7,752.60 0.00	3,876.30 0.00	3,876.30
					Per Diem Interest:	196.27	4,072.57
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:	463.46	9,640.85
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:	700.42	8,751.18
2301.	32.	2	18 YALE COURT	0.00	19,873.75 0.00	0.00 0.00	19,873.75
					Per Diem Interest:	1,729.02	21,602.77
2400.	42.	1	WESTMOUNT DRIVE	0.00	261.72 130.86-	0.00 0.00	130.86
					Per Diem Interest:	8.44	139.30
2400.	47.01	2	11 GRASMERE COURT	0.00	32,704.25 0.00	0.00 0.00	32,704.25
					Per Diem Interest:	2,845.27	35,549.52
2400.	50.	1	GRASMERE COURT	0.00	272.73 136.37-	0.00 0.00	136.36
					Per Diem Interest:	8.80	145.16

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
2400.	58.	1	GRASMERE CT/WESTMOUNT DR	0.00	325.32 0.00	0.00 0.00	325.32
					Per Diem Interest:	16.42	341.74
2400.	101.	2	22 MOUNTAIN RIDGE DRIVE	0.00	30,441.70 0.00	0.00 0.00	30,441.70
					Per Diem Interest:	2,648.42	33,090.12
2401.	18.	1	STONEHENGE DRIVE	0.00	605.39 302.70-	0.00 0.00	302.69
					Per Diem Interest:	19.52	322.21
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:	306.01	3,823.36
2404.	40.	1	WESTMOUNT DRIVE	0.00	305.75 0.00	0.00 0.00	305.75
					Per Diem Interest:	12.19	317.94
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:	145.60	3,236.36
2503.	23.	2	30 WEST LAWN ROAD	0.00	6,117.45 135.06-	0.00 0.00	5,982.39
					Per Diem Interest:	426.18	6,408.57
2504.	32.	2	10 CHETWYND TER	0.00	23,940.23 0.00	23,703.39 2,058.87	236.84
					Per Diem Interest:	0.24	237.08
2602.	29.	1	35 SYCAMORE AVENUE	0.00	1,048.11 0.00	0.00 0.00	1,048.11
					Per Diem Interest:	43.26	1,091.37
2602.	44.	2	223 E NORTHFIELD RD	0.00	7,928.71 0.00	7,927.93 0.02	0.78
					Per Diem Interest:	0.02	0.80
2602.	52.	2	197 E NORTHFIELD ROAD	0.00	6,162.70 0.00	5,754.69 245.00	408.01
					Per Diem Interest:	5.51	413.52
2603.	2.	1	VICTOR AVE	0.00	699.56 349.78-	0.00 0.00	349.78
					Per Diem Interest:	22.56	372.34
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.		7 SWAN ROAD		3,654.33	1,829.66	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	9.44	1,824.67
					Per Diem Interest:	63.94	1,888.61
2700.	28.05	2	18 SCHINDLER WAY	0.00	12,821.93	12,810.77	
					0.00	192.46	11.16
					Per Diem Interest:	0.52	11.68
2700.	51.	4A	531-545 S LIVINGSTON AVE	0.00	4,892.00	2,446.00	
					0.00	33.06	2,446.00
					Per Diem Interest:	104.02	2,550.02
2700.	52.	1	545 S LIVINGSTON AVE	0.00	6,726.50	3,363.25	
					0.00	51.87	3,363.25
					Per Diem Interest:	163.18	3,526.43
2700.	62.	2	461 S LIVINGSTON AVE	0.00	4,728.12	0.00	
					0.00	0.00	4,728.12
					Per Diem Interest:	411.34	5,139.46
2700.	63.	2	457 S LIVINGSTON AVE	0.00	5,781.12	0.00	
					0.00	0.00	5,781.12
					Per Diem Interest:	502.96	6,284.08
2701.	13.	2	127 E NORTHFIELD ROAD	0.00	4,733.01	2,366.51	
					0.00	20.12	2,366.50
					Per Diem Interest:	111.43	2,477.93
2701.	14.	2	6 SWAN ROAD	0.00	4,646.18	0.00	
					0.00	225.34	4,646.18
					Per Diem Interest:	178.88	4,825.06
2703.	8.	2	4 BRENTWOOD DRIVE	0.00	6,716.72	3,358.36	
					0.00	110.83	3,358.36
					Per Diem Interest:	162.86	3,521.22
2801.	2.	2	17 ARLINGTON DR	0.00	7,115.42	0.00	
					0.00	0.00	7,115.42
					Per Diem Interest:	619.04	7,734.46
2902.	14.	2	21 OAKWOOD AVE	0.00	5,266.24	1,630.97	
					0.00	348.82	3,635.27
					Per Diem Interest:	72.70	3,707.97
3000.	34.	2	8 MONTGOMERY RD	0.00	6,492.91	3,246.46	
					0.00	0.00	3,246.45
					Per Diem Interest:	155.65	3,402.10
3001.	20.	2	25 MONTGOMERY RD	0.00	6,840.24	3,420.12	
					0.00	0.00	3,420.12
					Per Diem Interest:	166.85	3,586.97
3100.	39.	2	25 WARDELL ROAD	0.00	4,833.30	0.00	
					0.00	0.00	4,833.30

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		420.49	5,253.79
3202.	7.	2	44 E CEDAR ST	0.00	5,398.32 0.00	0.00 0.00	5,398.32
				Per Diem Interest:		378.41	5,776.73
3202.	30.	2	53 BROOKSIDE AVENUE	0.00	5,680.84 0.00	0.00 0.00	5,680.84
				Per Diem Interest:		494.24	6,175.08
3202.	46.	-C0002- - 4A	201 S LIVINGSTON AVENUE	0.00	3,435.41 0.00	3,434.09 42.94	1.32
				Per Diem Interest:		0.07	1.39
3203.	45.	2	106 FALCON RD	0.00	6,494.13 0.00	0.00 0.00	6,494.13
				Per Diem Interest:		564.99	7,059.12
3305.	24.	2	157 E CEDAR ST	0.00	11,358.00 0.00	0.00 164.69	11,358.00
				Per Diem Interest:		701.36	12,059.36
3500.	11.	2	7 ROYAL AVE	0.00	5,828.82 0.00	0.00 0.00	5,828.82
				Per Diem Interest:		507.11	6,335.93
3500.	39.	2	31 ROYAL AVE	0.00	6,239.75 0.00	3,119.88 0.00	3,119.87
				Per Diem Interest:		147.48	3,267.35
3603.	16.	2	17 BELVEDERE DR	0.00	10,783.19 0.00	0.00 0.00	10,783.19
				Per Diem Interest:		846.89	11,630.08
3808.	13.	2	36 WILSON TER	0.00	6,233.63 0.00	3,116.82 0.00	3,116.81
				Per Diem Interest:		147.28	3,264.09
3811.	3.	2	75 W CEDAR ST	0.00	4,994.48 0.00	0.00 0.00	4,994.48
				Per Diem Interest:		434.52	5,429.00
3900.	112.	2	79 MOUNTHAVEN DR	0.00	5,865.51 0.00	2,952.58 0.00	2,912.93
				Per Diem Interest:		135.41	3,048.34
3901.	54.	2	21 HIGHLAND DR	0.00	6,726.50 0.00	3,363.25 0.00	3,363.25
				Per Diem Interest:		163.18	3,526.43
3902.	32.	2	74 HILLSIDE TER	0.00	4,910.35 0.00	0.00 0.00	4,910.35
				Per Diem Interest:		335.95	5,246.30

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4000.	5.	1	28 HARVEST LANE	0.00	4,164.32 0.00 Per Diem Interest:	0.00 0.00 362.30	4,164.32 4,526.62
4007.	3.	2	8 BALDWIN TERRACE	0.00	5,973.13 0.00 Per Diem Interest:	5,969.90 71.12 0.15	3.23 3.38
4009.	33.	2	312 W NORTHFIELD ROAD	0.00	5,526.74 0.00 Per Diem Interest:	1.78 0.00 389.38	5,524.96 5,914.34
4202.	22.	2	55 BELMONT DR	0.00	6,946.64 0.00 Per Diem Interest:	5,437.68 68.64 76.20	1,508.96 1,585.16
4203.	17.	2	6 SPALDING DRIVE	0.00	5,710.19 0.00 Per Diem Interest:	2,851.05 17.19 184.56	2,859.14 3,043.70
4205.	3.	2	13 SPALDING DR	0.00	5,631.92 0.00 Per Diem Interest:	2,815.96 78.85 127.88	2,815.96 2,943.84
4400.	59.	2	26 BENNINGTON ROAD	0.00	5,823.93 0.00 Per Diem Interest:	2,911.97 0.00 134.07	2,911.96 3,046.03
4500.	8.	2	155 HILLSIDE AVENUE	0.00	3,702.02 0.00 Per Diem Interest:	0.00 0.00 230.83	3,702.02 3,932.85
4501.	18.	2	20 CAMBRIDGE RD	0.00	4,865.10 0.00 Per Diem Interest:	2,432.55 31.18 103.15	2,432.55 2,535.70
4601.	3.	2	33 WELLINGTON ROAD	0.00	6,535.71 0.00 Per Diem Interest:	0.00 230.39 330.06	6,535.71 6,865.77
4601.	19.	2	36 HAZELWOOD AVENUE	0.00	5,290.70 0.00 Per Diem Interest:	0.00 0.00 460.30	5,290.70 5,751.00
4701.	8.	2	16 MONMOUTH CT	0.00	5,228.07 0.00 Per Diem Interest:	0.00 418.24 36.60	5,228.07 5,264.67
4701.	11.	2	22 MONMOUTH CT	0.00	10,660.89 0.00 Per Diem Interest:	5,330.45 0.00 290.06	5,330.44 5,620.50
4702.	11.		25 MIDWAY DR		5,218.54	2,609.27	

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		2		0.00	0.00	0.00	2,609.27
					Per Diem Interest:	114.55	2,723.82
4800.	35.	2	36 W HOBART GAP RD	0.00	4,273.16 0.00	2,136.58 0.00	2,136.58
					Per Diem Interest:	84.06	2,220.64
4804.	15.	2	33 E HOBART GAP RD	0.00	4,653.52 0.00	0.00 0.00	4,653.52
					Per Diem Interest:	313.61	4,967.13
4902.	36.	2	139 W NORTHFIELD AVE	0.00	3,332.68 15,968.71	9,650.70 189.57	9,650.69
					Per Diem Interest:	568.72	10,219.41
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:	115.49	2,739.44
5001.	2.	2	197 W NORTHFIELD RD	0.00	7,519.01 0.00	7,498.33 107.15	20.68
					Per Diem Interest:	0.92	21.60
5003.	8.	2	24 CROSSBROOK RD	0.00	7,346.56 0.00	0.00 0.00	7,346.56
					Per Diem Interest:	639.15	7,985.71
5100.	13.	2	47 WYCHWOOD RD	0.00	7,950.73 0.00	0.00 0.00	7,950.73
					Per Diem Interest:	691.71	8,642.44
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:	227.70	2,844.92
5100.	40.	2	30 EAST DR	0.00	10,092.20 0.00	7,514.50 31.60	2,577.70
					Per Diem Interest:	146.93	2,724.63
5300.	18.	2	234 WALNUT STREET	0.00	19,722.10 0.00	9,890.10 0.00	9,832.00
					Per Diem Interest:	580.41	10,412.41
5301.	15.02	1	PRAVAL CT	0.00	4,072.59 0.00	0.00 0.00	4,072.59
					Per Diem Interest:	263.06	4,335.65
5301.	15.03	1	PRAVAL CT	0.00	4,345.32 0.00	0.00 0.00	4,345.32
					Per Diem Interest:	286.80	4,632.12
5500.	13.	2	198 HILLSIDE AVE	0.00	4,611.94 13,045.74	0.00 1,483.24	17,657.68

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	52.98	17,710.66
5700.	27.	2	17 PENWOOD RD	0.00	9,187.18 4,631.14-	0.00 0.00	4,556.04
					Per Diem Interest:	240.11	4,796.15
5700.	30.	2	11 PENWOOD ROAD	0.00	7,722.02 0.00	0.00 0.00	7,722.02
					Per Diem Interest:	671.82	8,393.84
5701.	2.	2	315 W NORTHFIELD ROAD	0.00	6,481.90 0.00	0.00 0.00	6,481.90
					Per Diem Interest:	563.92	7,045.82
5701.	22.	2	8 WYNNEWOOD ROAD	0.00	5,097.47 0.00	0.00 0.00	5,097.47
					Per Diem Interest:	443.48	5,540.95
5900.	43.	1	EISENHOWER PKWY	0.00	326.54 163.27-	0.00 0.00	163.27
					Per Diem Interest:	10.53	173.80
6001.	8.02	-C118 - - 2	62 WINGED FOOT DRIVE	0.00	7,965.40 0.00	0.00 0.00	7,965.40
					Per Diem Interest:	692.99	8,658.39
6001.	31.	2	14 TOWER ROAD	0.00	5,198.98 0.00	0.00 0.00	5,198.98
					Per Diem Interest:	452.31	5,651.29
6001.	49.	2	33 TOWER ROAD	0.00	5,980.47 0.00	2,990.24 0.00	2,990.23
					Per Diem Interest:	139.12	3,129.35
6001.	68.04	1	GIACOMO COURT	0.00	121.08 60.54-	0.00 0.00	60.54
					Per Diem Interest:	3.90	64.44
6001.	99.	1	60 BAKER ROAD	0.00	7,759.94 0.00	0.00 0.00	7,759.94
					Per Diem Interest:	675.12	8,435.06
6002.	1.	4A	112 EISENHOWER PKWY	0.00	978,400.00 0.00	0.00 0.00	978,400.00
					Per Diem Interest:	85,120.80	1,063,520.80
6100.	30.02	-C3030- - 2	30 HARALSON COURT	0.00	7,207.14 0.00	0.00 0.00	7,207.14
					Per Diem Interest:	627.02	7,834.16
6101.	17.	2	180 PASSAIC AVENUE	0.00	11,190.45 0.00	0.00 0.00	11,190.45
					Per Diem Interest:	973.57	12,164.02

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6101.	39.	2	34 PASSAIC AVENUE	0.00	3,443.97 0.00 Per Diem Interest:	0.00 291.01 8.60	3,443.97 3,452.57
6101.	47.	-C039 - - 2	117 CROWN COURT	0.00	5,964.57 0.00 Per Diem Interest:	0.00 0.00 518.92	5,964.57 6,483.49
6101.	47.	-C234 - - 2	604 TURLINGTON COURT	0.00	5,932.52 0.00 Per Diem Interest:	0.00 100.85 415.27	5,932.52 6,347.79
6300.	10.	2	41 PASSAIC AVENUE	0.00	3,719.15 0.00 Per Diem Interest:	0.00 314.27 9.30	3,719.15 3,728.45
6502.	4.	2	8 HASTINGS LANE	0.00	16,808.91 0.00 Per Diem Interest:	16,581.08 1,302.68 2.16	227.83 229.99
6900.	6.	2	51 BURNET ST	0.00	4,964.16 0.00 Per Diem Interest:	0.00 0.00 431.88	4,964.16 5,396.04
7102.	12.	2	8 PUTNAM ROAD	0.00	15,814.62 0.00 Per Diem Interest:	12,281.66 378.81 144.85	3,532.96 3,677.81
7106.	11.	2	1 LOCKHERN DRIVE	0.00	36,553.03 0.00 Per Diem Interest:	18,468.41 584.34 1,112.71	18,084.62 19,197.33
7302.	1.	4A	380 E NORTHFIELD ROAD	0.00	4,054.25 0.00 Per Diem Interest:	4,053.65 19.10 0.03	0.60 0.63
7302.	2.	4A	17 OLD SHORT HILLS RD	0.00	2,507.15 0.00 Per Diem Interest:	2,506.88 8.91 0.01	0.27 0.28
7400.	19.	2	81 CHESTNUT STREET SO	0.00	22,142.42 11,161.73- Per Diem Interest:	0.00 0.00 654.50	10,980.69 11,635.19
7500.	26.	2	21 FOREST ST	0.00	10,911.61 0.00 Per Diem Interest:	6,738.65 283.45 60.51	4,172.96 4,233.47
7600.	6.	-C0001- - 4A	22 OLD SHORT HILLS ROAD	0.00	6,325.36 0.00 Per Diem Interest:	1.57 319.44 230.82	6,323.79 6,554.61
7600.	6.	-C0105- -	22 OLD SHORT HILLS RD		7,717.13	2.89	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	389.72	7,714.24
					Per Diem Interest:	281.57	7,995.81
7600.	6.	-C0202- 4A	22 OLD SHORT HILLS ROAD		17,766.52	0.00	
				0.00	0.00	1,536.81	17,766.52
					Per Diem Interest:	8.88	17,775.40
7600.	6.	-C0208- 4A	22 OLD SHORT HILLS RD		10,281.76	2.08	
				0.00	0.00	519.23	10,279.68
					Per Diem Interest:	375.21	10,654.89
7600.	6.	-C0213- 4A	22 OLD SHORT HILLS RD		13,614.44	0.35	
				0.00	0.00	1,177.65	13,614.09
					Per Diem Interest:	6.80	13,620.89