

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: Y	
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 09/16/25	
As Of Date: 09/16/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
Name/Prop Loc: Prop Loc		Include Utility Due As Of 09/16/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 09/16/25: Y		
		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
101.	18.	4A	325 TERRILL ROAD	0.00	25,363.50 0.00	25,183.95 281.85	179.55
					Per Diem Interest:	0.09	179.64
102.	13.	2	1569 FRONT ST	0.00	5,296.98 0.00	253.93 283.74	5,043.05
					Per Diem Interest:	64.42	5,107.47
102.	20.	2	346 FARLEY AVE	0.00	6,682.76 0.00	6,682.72 0.00	0.04
					Per Diem Interest:	0.00	0.04
202.	3.	2	1557 EAST SECOND ST	0.00	5,989.87 0.00	4,978.38 111.86	1,011.49
					Per Diem Interest:	10.11	1,021.60
202.	4.	2	1561 EAST SECOND ST	0.00	5,543.14 0.00	1,808.93 112.80	3,734.21
					Per Diem Interest:	117.62	3,851.83
204.	5.	4A	475 TERRILL ROAD	0.00	33,418.41 21,247.12	35,280.46 0.00	19,385.07
					Per Diem Interest:	417.41	19,802.48
301.	5.	4A	511 TERRILL ROAD	0.00	8,916.43 0.00	5,754.55 35.97	3,161.88
					Per Diem Interest:	71.14	3,233.02
401.	14.	2	539 FARLEY AVE	8,637.71	6,691.88 0.00	0.00 0.00	15,329.59
					Per Diem Interest:	1,844.22	17,173.81
401.	15.	2	535 FARLEY AVE	0.00	4,266.76 0.00	2,753.71 23.87	1,513.05
					Per Diem Interest:	15.29	1,528.34
404.	26.	2	541 HUNTER AVE	0.00	6,609.83 0.00	4,819.25 41.78	1,790.58
					Per Diem Interest:	21.54	1,812.12
501.	29.	2	413 FARLEY AVE	0.00	7,393.89 0.00	4,771.93 57.29	2,621.96
					Per Diem Interest:	40.24	2,662.20
502.	25.		433 GRANT AVE		6,527.78	2,106.48	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	58.98	4,421.30
					Per Diem Interest:	138.02	4,559.32
503.	16.	4A	1711 EAST SECOND ST	0.00	13,903.43	8,973.10	4,930.33
					Per Diem Interest:	92.18	5,022.51
503.	17.	4A	1707 EAST SECOND ST	0.00	5,853.12	3,777.53	2,075.59
					Per Diem Interest:	27.95	2,103.54
503.	24.	2	431 HUNTER AVE	0.00	7,348.31	6,576.29	772.02
					Per Diem Interest:	7.72	779.74
601.	29.	2	326 HOE AVE	0.00	7,931.79	5,119.18	2,812.71
					Per Diem Interest:	44.54	2,857.25
603.	28.	2	318 HUNTER AVE	0.00	7,111.26	4,598.29	2,512.97
					Per Diem Interest:	37.79	2,550.76
705.	17.	2	240 HAVEN AVE	0.00	5,734.60	5,301.04	433.56
					Per Diem Interest:	4.34	437.90
705.	27.	4A	1766 ROUTE 22	0.00	24,579.44	24,421.78	157.66
					Per Diem Interest:	0.39	158.05
707.	1.	1	1771 ROUTE 22	0.00	282.63	182.41	100.22
					Per Diem Interest:	1.00	101.22
801.	7.	2	230 PINEHURST AVE	0.00	5,993.83	3,864.35	2,129.48
					Per Diem Interest:	29.16	2,158.64
801.	10.	2	1807 MOUNTAIN AVE	0.00	5,689.01	3,671.62	2,017.39
					Per Diem Interest:	26.64	2,044.03
901.	3.	2	1714 MOUNTAIN AVE	0.00	6,126.63	3,247.16	2,879.47
					Per Diem Interest:	48.08	2,927.55
902.	24.	2	361 WILLOW AVE	0.00	5,780.18	3,730.46	2,049.72
					Per Diem Interest:	27.37	2,077.09
903.	5.	2	347 MYRTLE AVE	0.00	7,448.59	4,807.23	2,641.36
					Per Diem Interest:	36.90	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	40.68	2,682.04
903.	6.	2	343 MYRTLE AVE	0.00	5,989.87 0.00	3,865.79 7.70	2,124.08
					Per Diem Interest:	29.04	2,153.12
903.	10.	2	323 MYRTLE AVE	0.00	7,175.08 0.00	6,105.93 25.00	1,069.15
					Per Diem Interest:	2.14	1,071.29
903.	15.	2	1754 MOUNTAIN AVE	0.00	6,281.62 0.00	0.00 293.93	6,281.62
					Per Diem Interest:	121.06	6,402.68
903.	17.	2	310 SYCAMORE AVE	0.00	6,910.69 0.00	4,460.07 66.34	2,450.62
					Per Diem Interest:	36.39	2,487.01
903.	25.	2	348 SYCAMORE AVE	0.00	7,485.06 0.00	6,732.56 44.97	752.50
					Per Diem Interest:	7.52	760.02
903.	26.	-C0005- - 2	5 KING JAMES COURT	0.00	5,807.53 0.00	3,748.11 0.00	2,059.42
					Per Diem Interest:	27.59	2,087.01
903.	26.	-C0012- - 2	12 KING JAMES COURT	0.00	5,807.53 0.00	0.00 306.42	5,807.53
					Per Diem Interest:	80.08	5,887.61
1001.	18.	2	1800 MOUNTAIN AVE	0.00	5,871.35 0.00	5,870.69 0.01	0.66
					Per Diem Interest:	0.01	0.67
1001.	31.	2	347 CEDAR GROVE TERR	0.00	6,685.40 0.00	0.00 364.82	6,685.40
					Per Diem Interest:	82.29	6,767.69
1001.	59.0101	1	1815 FRONT ST	0.00	8,502.72 0.00	1,259.18 3.64	7,243.54
					Per Diem Interest:	144.23	7,387.77
1101.	4.	4A	1729 EAST SECOND ST	0.00	18,972.48 0.00	16,244.61 124.39	2,727.87
					Per Diem Interest:	42.63	2,770.50
1101.	24.	2	434 MYRTLE AVE	0.00	6,755.70 0.00	6,755.69 0.00	0.01
					Per Diem Interest:	0.00	0.01
1102.	19.	2	422 SYCAMORE AVE	0.00	6,473.07 0.00	18.75 0.00	6,454.32
					Per Diem Interest:	331.78	6,786.10

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1102.	21.	2	430 SYCAMORE AVE	0.00	7,439.48 0.00 Per Diem Interest:	2,400.68 0.00 165.16	5,038.80 5,203.96
1201.	1.	2	551 WILLOW AVE	0.00	4,850.25 0.00 Per Diem Interest:	1,558.89 261.38 48.91	3,291.36 3,340.27
1201.	16.	4A	1750 E SECOND STREET	0.00	11,852.10 0.00 Per Diem Interest:	3,824.60 70.29 296.48	8,027.50 8,323.98
1201.	35.	-C0105- - 2	530 PARK AVE	0.00	5,606.96 1,809.33 Per Diem Interest:	7,222.18 105.90 1.94	194.11 196.05
1201.	35.	-C0205- - 2	530 PARK AVE	0.00	5,606.96 0.00 Per Diem Interest:	3,618.66 0.00 25.99	1,988.30 2,014.29
1401.	5.	1	1910 WESTFIELD AVE	0.00	3,737.97 0.00 Per Diem Interest:	0.00 0.00 160.53	3,737.97 3,898.50
1401.	7.	1	501 PARK AVENUE	0.00	9.12 0.00 Per Diem Interest:	0.00 0.00 0.27	9.12 9.39
1401.	8.	4A	509 PARK AVE	0.00	4,576.74 0.00 Per Diem Interest:	2,953.77 0.00 17.77	1,622.97 1,640.74
1401.	32.	2	574 FOREST ROAD	0.00	7,115.22 0.00 Per Diem Interest:	7,105.22 0.00 0.10	10.00 10.10
1402.	17.	2	1930 CHURCH AVE	0.00	6,832.59 0.00 Per Diem Interest:	4,405.68 0.00 35.86	2,426.91 2,462.77
1501.	12.	1	1920 BARTLE AVE	0.00	6,655.41 0.00 Per Diem Interest:	4,339.10 127.89 33.37	2,316.31 2,349.68
1501.	13.	4A	1924 BARTLE AVE	0.00	15,371.27 0.00 Per Diem Interest:	5,437.17 562.83 239.20	9,934.10 10,173.30
1501.	23.	4A	1911 WESTFIELD AVE	0.00	11,514.77 0.00 Per Diem Interest:	11,513.31 107.09 0.01	1.46 1.47
1601.	5.		377 PARK AVE		20,513.25	13,239.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	7,274.25
					Per Diem Interest:	144.92	7,419.17
1601.	6.	4A	373 PARK AVE	0.00	30,086.10	30,086.09	0.01
					Per Diem Interest:	0.00	0.01
1601.	7.	1	365 PARK AVE	0.00	7,147.73	4,613.06	2,534.67
					Per Diem Interest:	38.28	2,572.95
1602.	3.	2	371 FOREST ROAD	0.00	9,144.35	430.92	8,716.73
					Per Diem Interest:	399.83	8,992.23
1602.	4.	2	365 FOREST ROAD	0.00	9,800.78	922.40	8,878.38
					Per Diem Interest:	113.86	9,344.80
1602.	20.	2	1978 GRAND ST	0.00	8,879.96	5,741.95	3,138.01
					Per Diem Interest:	19.31	3,189.87
1702.	12.	2	326 UNION AVE	0.00	8,433.23	5,442.70	2,990.53
					Per Diem Interest:	0.00	3,039.07
1904.	10.	2	2018 PROSPECT AVE	0.00	8,615.57	5,560.38	3,055.19
					Per Diem Interest:	171.01	3,105.18
2002.	17.	2	2025 GRAND ST	0.00	11,250.38	366.95	10,883.43
					Per Diem Interest:	602.64	11,021.44
2101.	19.	2	2037 WESTFIELD AVE	0.00	14,660.14	4,730.74	9,929.40
					Per Diem Interest:	0.00	10,309.44
2201.	33.	2	533 DONA LANE	0.00	13,219.65	13,031.67	187.98
					Per Diem Interest:	0.00	189.86
2303.	9.	2	1984 CHURCH AVE	0.00	7,749.45	5,001.40	2,748.05
					Per Diem Interest:	0.00	2,791.13
2501.	5.	2	2082 WESTFIELD AVE	0.00	13,711.97	8,849.54	4,862.43
					Per Diem Interest:	30.53	4,953.08
2502.	8.	2	2101 PORTLAND AVE	0.00	6,801.29	3,465.45	3,335.84
					Per Diem Interest:	207.97	

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					Per Diem Interest:	92.62	3,428.46
2601.	5.	2	415 COOK AVE	0.00	11,751.82 0.00	7,584.48 0.00	4,167.34
					Per Diem Interest:	75.02	4,242.36
2701.	16.	2	316 WESTFIELD ROAD	0.00	5,287.86 0.00	3,412.72 19.64	1,875.14
					Per Diem Interest:	23.44	1,898.58
2702.	25.	2	2063 GRAND ST	0.00	7,434.32 0.00	2,397.02 203.04	5,037.30
					Per Diem Interest:	155.29	5,192.59
2703.	2.	2	2052 GRAND ST	0.00	8,515.28 0.00	5,495.66 112.96	3,019.62
					Per Diem Interest:	49.19	3,068.81
2803.	1.	2	2029 MOUNTAIN AVE	0.00	4,950.53 0.00	3,195.01 4.97	1,755.52
					Per Diem Interest:	20.75	1,776.27
2803.	6.	1	2044 PROSPECT AVE	0.00	1,951.04 0.00	0.00 0.00	1,951.04
					Per Diem Interest:	128.90	2,079.94
2803.	9.	2	2060 PROSPECT AVE	0.00	10,302.21 0.00	6,648.92 77.22	3,653.29
					Per Diem Interest:	63.45	3,716.74
2903.	15.	2	2237 PINE TERRACE	0.00	9,545.50 0.00	9,544.55 0.00	0.95
					Per Diem Interest:	0.01	0.96
2903.	17.	2	2227 PINE TERRACE	0.00	7,494.18 0.00	5,135.76 278.97	2,358.42
					Per Diem Interest:	34.31	2,392.73
3001.	17.	2	309 PEARL PLACE	0.00	15,489.79 0.00	9,996.92 127.04	5,492.87
					Per Diem Interest:	104.84	5,597.71
3002.	11.	2	315 WESTFIELD ROAD	0.00	7,208.19 358.92	4,883.72 10.46	2,683.39
					Per Diem Interest:	41.63	2,725.02
3201.	11.	1	507 WESTFIELD ROAD	0.00	2,251.90 0.00	0.00 0.00	2,251.90
					Per Diem Interest:	75.52	2,327.42
3301.	6.	2	567 WESTFIELD ROAD	0.00	7,758.57 0.00	7,753.75 0.00	4.82
					Per Diem Interest:	0.05	4.87

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3601.	7.	2	2282 LYDE PLACE	0.00	9,481.68 0.00 Per Diem Interest:	6,119.36 92.39 56.90	3,362.32 3,419.22
3602.	11.	2	2330 LYDE PLACE	0.00	8,369.41 0.00 Per Diem Interest:	5,401.51 0.00 48.03	2,967.90 3,015.93
3603.	1.	2	435 EVERGREEN BLVD	0.00	9,509.03 0.00 Per Diem Interest:	6,137.01 0.00 57.12	3,372.02 3,429.14
3603.	42.	2	2291 BELVEDERE DRIVE	0.00	10,940.40 0.00 Per Diem Interest:	7,060.80 0.00 68.54	3,879.60 3,948.14
3903.	3.	2	2377 LAKE PARK TERR	0.00	8,050.31 0.00 Per Diem Interest:	0.00 527.81 4.03	8,050.31 8,054.34
3905.	12.	2	228 WILLIAM ST	0.00	7,913.56 0.00 Per Diem Interest:	5,107.31 49.89 44.39	2,806.25 2,850.64
3906.	12.	2	224 HARDING ROAD	11,100.50	8,177.95 0.00 Per Diem Interest:	0.00 0.00 2,303.75	19,278.45 21,582.20
3907.	7.	2	213 MOUNTAINVIEW AVE	2,556.26	7,694.75 0.00 Per Diem Interest:	0.00 0.00 779.70	10,251.01 11,030.71
3907.	10.	1	201 MOUNTAINVIEW AVE	0.00	364.68 0.00 Per Diem Interest:	0.00 0.00 24.09	364.68 388.77
4001.	6.	2	337 HENRY ST	0.00	9,873.71 0.00 Per Diem Interest:	6,372.37 39.46 60.03	3,501.34 3,561.37
4001.	13.02	4A	2376 MOUNTAIN AVE	0.00	10,420.73 0.00 Per Diem Interest:	10,420.63 59.44 0.00	0.10 0.10
4003.	10.	2	2408 MOUNTAIN AVE	0.00	8,734.09 0.00 Per Diem Interest:	5,634.89 20.84 51.01	3,099.20 3,150.21
4104.	2.	2	439 WARREN ST	0.00	6,747.90 0.00 Per Diem Interest:	4,270.35 123.84 36.99	2,477.55 2,514.54
4104.	16.		416 JERUSALEM ROAD		8,433.23	0.00	

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		2		11,605.17	0.00	0.00	20,038.40
					Per Diem Interest:	2,840.27	22,878.67
4104.	17.	2	420 JERUSALEM ROAD	0.00	8,001.17 76.49	8,077.61 1.06	0.05
					Per Diem Interest:	0.00	0.05
4201.	2.	2	502 VICTOR ST	0.00	9,354.05 0.00	6,036.99 177.55	3,317.06
					Per Diem Interest:	55.88	3,372.94
4201.	9.	2	527 WILLIAM ST	0.00	8,369.41 0.00	6,076.51 45.40	2,292.90
					Per Diem Interest:	32.84	2,325.74
4202.	5.	2	514 WILLIAM ST	0.00	7,804.16 0.00	55.57 418.05	7,748.59
					Per Diem Interest:	97.14	7,845.73
4303.	10.01	-C0014- - 2	14 RIGA CT	0.00	8,269.12 0.00	5,336.79 56.89	2,932.33
					Per Diem Interest:	47.23	2,979.56
4303.	10.01	-C0033- - 2	33 RIGA CT	0.00	8,269.12 0.00	5,336.79 44.04	2,932.33
					Per Diem Interest:	47.23	2,979.56
4501.	18.	2	364 ACACIA RD	0.00	9,800.78 0.00	592.59 524.99	9,208.19
					Per Diem Interest:	118.33	9,326.52
4502.	10.	2	373 ACACIA RD	0.00	13,675.50 0.00	622.55 732.56	13,052.95
					Per Diem Interest:	166.53	13,219.48
4601.	16.	4A	2395 MOUNTAIN AVE	0.00	20,978.22 0.00	13,497.54 293.84	7,480.68
					Per Diem Interest:	168.67	7,649.35
4602.	9.	2	2436 RICHLIEU PL	0.00	6,236.03 0.00	6,208.47 27.56	27.56
					Per Diem Interest:	0.07	27.63
4602.	33.03	2	2505 MOUNTAIN AVENUE	0.00	10,028.70 0.00	6,472.40 157.39	3,556.30
					Per Diem Interest:	61.27	3,617.57
4702.	6.	4A	2581 ROUTE 22	0.00	18,553.10 0.00	5,882.01 455.01	12,671.09
					Per Diem Interest:	461.77	13,132.86
4802.	1.	4A	2435 ROUTE 22	0.00	13,292.59 20.00	8,578.87 89.86	4,733.72

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					Per Diem Interest:	87.31	4,821.03
4802.	3.	2	189 VICTOR STREET	0.00	9,773.43 0.00	6,307.65 78.90	3,465.78
					Per Diem Interest:	59.23	3,525.01
4901.	3.	-C0122- 2	122 DONATO CIRCLE	0.00	8,478.81 0.00	5,472.12 0.00	3,006.69
					Per Diem Interest:	48.90	3,055.59
4901.	3.	-C0408- 2	408 DONATO CIRCLE	0.00	8,351.18 0.00	5,389.75 0.00	2,961.43
					Per Diem Interest:	47.88	3,009.31
4901.	3.	-C0709- 2	709 DONATO CIRCLE	5,833.37	8,779.67 0.00	0.00 0.00	14,613.04
					Per Diem Interest:	1,461.28	16,074.32
5001.	11.	2	2673 CREST LANE	0.00	12,636.17 0.00	8,155.23 0.00	4,480.94
					Per Diem Interest:	82.07	4,563.01
5001.	16.	2	2684 CREST LANE	0.00	13,219.65 0.00	13,219.35 0.00	0.30
					Per Diem Interest:	0.00	0.30
5002.	9.	2	2666 SKY TOP DR	0.00	9,189.94 0.00	9,137.68 52.26	52.26
					Per Diem Interest:	0.52	52.78
5601.	26.	2	40 CANTERBURY DR	0.00	8,907.31 20.00	8,003.67 206.33	923.64
					Per Diem Interest:	0.46	924.10
5602.	7.	2	39 CANTERBURY DR	0.00	9,417.86 0.00	6,078.17 0.00	3,339.69
					Per Diem Interest:	56.39	3,396.08
5602.	8.	2	37 CANTERBURY DR	0.00	8,524.40 0.00	5,501.54 0.00	3,022.86
					Per Diem Interest:	49.26	3,072.12
5701.	20.	2	7 ARCHER LN	0.00	11,305.08 0.00	10,296.16 0.00	1,008.92
					Per Diem Interest:	10.09	1,019.01
5701.	25.	2	2658 MOUNTAIN AVE	0.00	10,831.00 0.00	0.00 0.00	10,831.00
					Per Diem Interest:	621.79	11,452.79
5901.	2.	2	395 ACACIA RD	0.00	9,034.95 0.00	2,915.53 46.65	6,119.42
					Per Diem Interest:	212.64	6,332.06

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5901.	4.01	3A	401 ACACIA ROAD	0.00	21,880.80 0.00 Per Diem Interest:	7,060.80 112.97 594.93	14,820.00 15,414.93
5901.	4.01	-QFARM- - 3B	401 ACACIA ROAD	0.00	72.94 0.00 Per Diem Interest:	47.07 0.17 0.58	25.87 26.45
5901.	10.	2	414 ROBERTS LANE	0.00	13,219.65 0.00 Per Diem Interest:	11,819.65 44.76 14.00	1,400.00 1,414.00
5901.	11.	2	417 ROBERTS LANE	0.00	15,052.17 0.00 Per Diem Interest:	9,714.49 110.66 101.35	5,337.68 5,439.03
6001.	1.0101	1	1 MANFRA LANE	0.00	36.47 0.00 Per Diem Interest:	35.66 0.00 0.01	0.81 0.82
6001.	32.	1	2591 MADISON AVE	0.00	464.97 0.00 Per Diem Interest:	0.00 0.00 30.72	464.97 495.69
6003.	1.01	2	16 JOHNSON ST	0.00	4,768.19 0.00 Per Diem Interest:	3,077.33 0.00 19.29	1,690.86 1,710.15
6102.	3.	2	2513 WAVERLY PL	0.00	5,816.65 0.00 Per Diem Interest:	3,753.99 0.00 27.66	2,062.66 2,090.32
6102.	7.	1	3 JOHNSON ST	0.00	1,230.80 0.00 Per Diem Interest:	799.48 0.00 4.31	431.32 435.63
6102.	12.01	1	2514 WAVERLY PLACE	0.00	2,361.31 0.00 Per Diem Interest:	2,361.30 0.00 0.00	0.01 0.01
6102.	12.12	1	154 BRIAR HILL DRIVE	0.00	2,416.01 0.00 Per Diem Interest:	2,416.00 0.00 0.00	0.01 0.01
6102.	12.14	1	142 BRIAR HILL DRIVE	0.00	2,164.69 0.00 Per Diem Interest:	2,164.68 0.00 0.00	0.01 0.01
6105.	4.	1	2588 LIBERTY ST	0.00	829.65 267.73- Per Diem Interest:	0.00 0.00 10.97	561.92 572.89
6106.	14.	- -X-	232 THROWBRIDGE DRIVE		0.00	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		15F		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					PILOT Principal Bal:	2,460.28	2,460.28
					PILOT Delinquent Int/Pnlty:	36.61	2,496.89
6201.	4.07	- -X- 15F	221 THROWBRIDGE DRIVE	0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					PILOT Principal Bal:	0.05	0.05
6201.	4.09	- -X- 15F	233 THROWBRIDGE DRIVE	0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					PILOT Principal Bal:	2,452.66	2,452.66
					PILOT Delinquent Int/Pnlty:	36.43	2,489.09
6201.	8.01	1	761 JERUSALEM RD	0.00	2,780.69 0.00	1,794.62 79.35	986.07
					Per Diem Interest:	9.86	995.93
6201.	9.	1	765 JERUSALEM RD	0.00	547.02 0.00	353.04 10.12	193.98
					Per Diem Interest:	1.94	195.92
6201.	10.01	2	757 JERUSALEM RD	0.00	6,008.11 0.00	1,938.78 164.80	4,069.33
					Per Diem Interest:	140.03	4,209.36
6301.	3.	2	2509 SMITH ST	0.00	13,675.50 0.00	8,826.00 109.18	4,849.50
					Per Diem Interest:	90.36	4,939.86
6303.	11.	2	831 EVERTS AVE	0.00	5,397.27 0.00	3,483.33 36.79	1,913.94
					Per Diem Interest:	24.31	1,938.25
6304.	1.	2	2528 JOHN ST	0.00	5,853.12 0.00	1,888.77 179.12	3,964.35
					Per Diem Interest:	125.08	4,089.43
6306.	1.	4B	801 JERUSALEM RD	0.00	11,040.69 0.00	7,125.53 20.61	3,915.16
					Per Diem Interest:	69.34	3,984.50
6503.	4.	1	2492 PLAINFIELD AVE	0.00	1,859.87 0.00	0.00 0.00	1,859.87
					Per Diem Interest:	122.87	1,982.74
6503.	12.	1	REAR 2480 PLAINFIELD AVE	0.00	911.70 0.00	0.00 0.00	911.70
					Per Diem Interest:	60.23	971.93
6503.	13.		REAR 2480 PLAINFIELD AVE		1,476.96	0.00	

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	1,476.96
					Per Diem Interest:	97.57	1,574.53
6703.	17.	2	2307 REDWOOD ROAD	0.00	10,138.11	6,543.01	3,595.10
					Per Diem Interest:	62.14	3,657.24
7102.	10.	2	2306 WOODLAND TERRACE	0.00	14,868.34	14,915.37	0.04
					Per Diem Interest:	0.00	0.04
7201.	5.03	2	820 O'DONNELL AVE	0.00	9,873.71	6,372.37	3,501.34
					Per Diem Interest:	60.03	3,561.37
7201.	12.	4A	2386 BERYLLIUM ROAD	0.00	13,192.30	4,257.08	8,935.22
					Per Diem Interest:	392.61	9,327.83
7303.	7.	1	2404 PARK PLACE	0.00	714.50	1,312.47	702.39
					Per Diem Interest:	7.02	709.41
7303.	8.	1	2406 PARK PLACE	0.00	714.50	1,312.47	702.39
					Per Diem Interest:	7.02	709.41
7303.	19.	2	2700 PLAINFIELD AVE	0.00	8,683.34	5,345.20	3,588.14
					Per Diem Interest:	72.90	3,661.04
7303.	29.01	1	REAR OF 2407 MORSE AVENUE	0.00	483.20	0.00	483.20
					Per Diem Interest:	31.92	515.12
7304.	14.	1	2411 PARK PLACE	0.00	237.05	0.00	237.05
					Per Diem Interest:	6.96	244.01
7304.	15.	2	2409 PARK PLACE	0.00	8,661.15	5,639.21	3,021.94
					Per Diem Interest:	49.24	3,071.18
7401.	17.	2	2250 STOCKER LANE	0.00	10,448.09	6,743.07	3,705.02
					Per Diem Interest:	64.61	3,769.63
7402.	40.	2	843 O'DONNELL AVE.	0.00	6,181.33	3,989.35	2,191.98
					Per Diem Interest:	30.57	2,222.55
7501.	1.	2	795 WESTFIELD ROAD	0.00	10,174.58	6,566.55	3,608.03
					Per Diem Interest:	109.98	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		62.43	3,670.46
7501.	10.	2	2245 WOODLAND TERRACE	0.00	13,064.66 0.00	13,064.65 0.00	0.01
				Per Diem Interest:		0.00	0.01
7501.	14.	2	2217 WOODLAND TERRACE	0.00	14,244.71 0.00	9,189.37 0.00	5,055.34
				Per Diem Interest:		95.00	5,150.34
7601.	17.	2	905 WESTFIELD ROAD	0.00	13,629.92 0.00	8,796.58 121.21	4,833.34
				Per Diem Interest:		90.00	4,923.34
7602.	2.	2	945 CRESTWOOD RD	0.00	8,150.60 0.00	5,260.30 95.52	2,890.30
				Per Diem Interest:		46.28	2,936.58
7701.	5.	2	2282 MORSE AVE	0.00	9,308.46 0.00	6,007.57 64.03	3,300.89
				Per Diem Interest:		55.52	3,356.41
7701.	7.02	2	2304 MORSE AVE	0.00	18,443.69 0.00	17,854.99 66.54	588.70
				Per Diem Interest:		5.89	594.59
7702.	6.	1	2340 MORSE AVE	327.10	492.32 0.00	0.00 0.00	819.42
				Per Diem Interest:		40.63	860.05
7702.	14.	2	2417 HILL RD	0.00	9,454.33 0.00	0.00 0.00	9,454.33
				Per Diem Interest:		530.83	9,985.16
7901.	13.	1	REAR SENECA RD	0.00	237.05 0.00	153.00 0.00	84.05
				Per Diem Interest:		0.84	84.89
8002.	19.	2	2405 BRYANT AVE	0.00	8,752.32 0.00	5,648.64 159.41	3,103.68
				Per Diem Interest:		51.08	3,154.76
8002.	20.	2	2397 BRYANT AVE	0.00	8,314.71 0.00	8,001.21 0.14	313.50
				Per Diem Interest:		3.14	316.64
8101.	3.	2	2356 PROMENADE	0.00	8,451.46 0.00	5,454.47 55.88	2,996.99
				Per Diem Interest:		48.68	3,045.67
8104.	10.	2	2384 CHANNING AVE	0.00	8,925.55 0.00	8,925.54 0.00	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
8301.	4.	2	2322 NORTH AVE	0.00	6,755.70 0.00 Per Diem Interest:	4,360.05 54.54 35.15	2,395.65 2,430.80
8403.	10.01	4A	2314 SOUTH AVE	0.00	11,688.00 0.00 Per Diem Interest:	6,360.32 427.16 113.96	5,327.68 5,441.64
8501.	15.	2	2125 PRINCETON AVE	0.00	16,292.08 0.00 Per Diem Interest:	10,514.71 38.50 111.24	5,777.37 5,888.61
8502.	24.	2	2117 ALGONQUIN DRIVE	0.00	8,168.84 0.00 Per Diem Interest:	57.11 183.20 362.43	8,111.73 8,474.16
8502.	28.	2	2101 ALGONQUIN DRIVE	0.00	8,409.83 0.00 Per Diem Interest:	2,958.79 231.21 91.84	5,451.04 5,542.88
8504.	28.	2	2105 MAPLEVIEW CT	0.00	8,460.58 0.00 Per Diem Interest:	8,460.57 0.00 0.00	0.01 0.01
8504.	29.	2	2101 MAPLEVIEW CT	0.00	9,554.62 0.00 Per Diem Interest:	1,000.00 102.37 423.93	8,554.62 8,978.55
8704.	1.	2	1963 EVELYN ST	0.00	9,208.17 0.00 Per Diem Interest:	5,942.84 0.00 54.72	3,265.33 3,320.05
8801.	14.	2	1180 WASHINGTON AVE	2,262.48	6,810.40 0.00 Per Diem Interest:	0.00 312.06 180.85	9,072.88 9,253.73
8901.	19.02	2	2138 MAPLEVIEW CT	0.00	14,514.27 0.00 Per Diem Interest:	4,683.67 346.59 357.02	9,830.60 10,187.62
8901.	26.	2	2095 JERSEY AVE	0.00	7,977.38 0.00 Per Diem Interest:	5,148.50 0.00 44.90	2,828.88 2,873.78
8901.	28.	2	2085 JERSEY AVE	0.00	6,951.11 0.00 Per Diem Interest:	4,489.56 54.20 36.63	2,461.55 2,498.18
9003.	12.	2	2275 ELIZABETH AVE	0.00	8,460.58 0.00 Per Diem Interest:	8,460.57 0.00 0.00	0.01 0.01
9101.	5.		2214 ELIZABETH AVE		7,931.79	7,892.21	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	39.58	39.58
					Per Diem Interest:	0.10	39.68
9102.	6.	2	2228 NEWARK AVE	0.00	10,630.43	5,834.62	4,795.81
					Per Diem Interest:	107.07	4,926.29
9201.	29.	2	2075 MEADOW VIEW ROAD	0.00	9,171.71	8,878.97	292.74
					Per Diem Interest:	0.00	295.67
9204.	11.	2	2106 CHEYENNE WAY	5,918.18	8,907.31	0.00	14,825.49
					Per Diem Interest:	0.00	16,310.47
9402.	6.	2	1940 MARY ELLEN LANE	0.00	13,721.09	8,876.99	4,844.10
					Per Diem Interest:	82.67	4,934.34
9402.	15.	2	1275 MARTINE AVE	0.00	10,083.41	6,507.71	3,575.70
					Per Diem Interest:	0.00	3,637.40
9501.	16.	2	1221 CHRISTINE CIRCLE	0.00	10,229.28	10,000.11	229.17
					Per Diem Interest:	0.00	231.46
9601.	1.	2	1275 WHITE OAK ROAD	0.00	12,900.56	8,325.86	4,574.70
					Per Diem Interest:	203.11	4,658.88
9601.	9.	2	2070 HILL TOP ROAD	0.00	9,189.94	5,931.07	3,278.87
					Per Diem Interest:	20.00	3,333.44
9603.	16.	2	2027 W BROAD ST	18,009.74	13,119.37	0.00	31,129.11
					Per Diem Interest:	0.00	35,083.59
9701.	17.	2	10 FIELDCREST DRIVE	0.00	13,484.05	0.00	13,484.05
					Per Diem Interest:	0.00	14,281.11
10001.	7.	2	2154 W BROAD ST	0.00	10,932.61	0.00	10,932.61
					Per Diem Interest:	0.00	11,555.39
10101.	7.01	2	2042 W BROAD ST	0.00	12,590.58	12,525.81	64.77
					Per Diem Interest:	51.67	65.42
10201.	5.	2	1988 W BROAD ST	0.00	8,642.92	5,578.03	3,064.89
					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:	50.21	3,115.10
10201.	19.	2	1317 GRAYMILL DRIVE	0.00	11,770.05 0.00	7,596.25 0.00	4,173.80
					Per Diem Interest:	75.16	4,248.96
10201.	20.	2	1309 GRAYMILL DRIVE	0.00	11,053.76 0.00	3,564.99 0.00	7,488.77
					Per Diem Interest:	272.68	7,761.45
10301.	18.	2	1345 MARTINE AVE	0.00	10,065.17 0.00	10,062.66 110.82	2.51
					Per Diem Interest:	0.03	2.54
10402.	4.	2	1936 PARKWOOD DRIVE	0.00	5,032.59 0.00	1,623.99 49.53	3,408.60
					Per Diem Interest:	93.52	3,502.12
10505.	10.	2	2091 OAK HILL ROAD	0.00	15,043.05 20.00	9,728.60 317.63	5,334.45
					Per Diem Interest:	101.28	5,435.73
10701.	4.	2	1450 GOLF ST	0.00	12,964.38 0.00	12,673.94 0.00	290.44
					Per Diem Interest:	2.90	293.34
10801.	1.	2	1441 MARTINE AVE	0.00	19,027.18 0.00	12,283.91 145.93	6,743.27
					Per Diem Interest:	132.97	6,876.24
10803.	3.	2	1970 INVERNESS DRIVE	0.00	13,721.09 0.00	8,798.76 56.66	4,922.33
					Per Diem Interest:	112.37	5,034.70
10902.	13.	2	1941 STONY BROOK CIR	0.00	19,811.24 0.00	12,861.00 211.27	6,950.24
					Per Diem Interest:	137.63	7,087.87
11101.	5.	2	2087 DOGWOOD DRIVE	0.00	11,242.58 0.00	3,585.58 83.94	7,657.00
					Per Diem Interest:	277.39	7,934.39
11203.	2.	2	1568 RADLEY ROAD	17,843.53	17,130.85 0.00	0.00 0.00	34,974.38
					Per Diem Interest:	4,442.43	39,416.81
11203.	9.	2	1587 LAMBERTS MILL ROAD	0.00	8,962.01 0.00	5,783.97 0.00	3,178.04
					Per Diem Interest:	52.76	3,230.80
11204.	4.	2	2154 SHACKAMAXON DRIVE	0.00	8,816.14 0.00	2,844.92 0.00	5,971.22
					Per Diem Interest:	206.12	6,177.34

Scotch Plains Township
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
11301.	1.02	-C0701- 2	701 TILLINGHAST TURN	0.00	22,272.83 0.00	14,374.61 0.00	7,898.22
					Per Diem Interest:	158.96	8,057.18
11301.	2.19	1	PITCHING WAY	0.00	91.17 0.00	58.84 0.63	32.33
					Per Diem Interest:	0.32	32.65
11501.	5.	1	1578 KING ST	0.00	1,859.87 0.00	0.00 0.00	1,859.87
					Per Diem Interest:	122.87	1,982.74
11501.	7.01	2	1600 KING STREET	0.00	8,467.63 0.00	5,425.05 30.07	3,042.58
					Per Diem Interest:	49.71	3,092.29
11603.	3.	2	1151 TERRILL ROAD	0.00	12,590.58 0.00	12,188.71 0.00	401.87
					Per Diem Interest:	4.02	405.89
11603.	4.	2	1161 TERRILL ROAD	0.00	17,477.29 0.00	5,639.82 96.13	11,837.47
					Per Diem Interest:	463.89	12,301.36
11603.	11.17	1	1 SHIREWOOD	0.00	91.17 0.00	0.00 0.00	91.17
					Per Diem Interest:	6.03	97.20
11702.	10.	2	1582 RAMAPO WAY	0.00	23,886.54 0.00	15,416.08 0.00	8,470.46
					Per Diem Interest:	171.84	8,642.30
11801.	15.	2	1739 RAMAPO WAY	0.00	8,980.25 0.00	8,980.24 0.00	0.01
					Per Diem Interest:	0.00	0.01
11904.	6.	2	34 FENIMORE DRIVE	0.00	18,142.83 5,874.58	17,583.74 100.42	6,433.67
					Per Diem Interest:	126.01	6,559.68
11905.	8.	2	11 FENIMORE DRIVE	0.00	15,502.86 0.00	10,001.37 0.00	5,501.49
					Per Diem Interest:	105.03	5,606.52
12001.	10.	2	3 HERBERT ROAD	0.00	11,396.25 0.00	7,355.00 0.00	4,041.25
					Per Diem Interest:	72.18	4,113.43
12001.	22.	2	18 ESSEX ROAD	0.00	21,926.39 0.00	14,151.02 271.53	7,775.37
					Per Diem Interest:	156.20	7,931.57
12001.	32.		1611 COOPER ROAD		15,553.61	10,038.11	

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	5,515.50
					Per Diem Interest:	105.35	5,620.85
12101.	19.	2	11 STONELEIGH DRIVE	0.00	19,255.11 0.00	10,325.21 719.39	8,929.90
					Per Diem Interest:	208.28	9,138.18
12101.	26.	2	3 COLONIAL DRIVE	0.00	27,145.38 0.00	18,475.76 0.00	8,669.62
					Per Diem Interest:	176.32	8,845.94
12302.	32.	2	18 DITZEL FARM COURT	0.00	19,309.81 0.00	6,231.16 256.40	13,078.65
					Per Diem Interest:	518.42	13,597.07
12401.	11.	2	10 BLACK BIRCH ROAD	0.00	21,862.57 0.00	20,956.20 4.31	906.37
					Per Diem Interest:	9.06	915.43
12402.	1.	2	20 MARION LANE	0.00	26,603.41 0.00	17,169.51 346.65	9,433.90
					Per Diem Interest:	193.51	9,627.41
12501.	5.	2	1808 CHAPEL ROAD	0.00	10,502.79 0.00	6,793.66 90.15	3,709.13
					Per Diem Interest:	64.71	3,773.84
12701.	8.	2	1930 LAKE AVE	0.00	16,137.09 0.00	10,408.96 94.04	5,728.13
					Per Diem Interest:	110.24	5,838.37
12801.	5.	2	1980 LAKE AVE	0.00	10,557.49 0.00	2,823.40 436.07	7,734.09
					Per Diem Interest:	187.99	7,922.08
13001.	5.	2	1874 QUIMBY LANE	0.00	11,901.65 0.00	11,901.64 0.00	0.01
					Per Diem Interest:	0.00	0.01
13202.	7.	1	1910 LAMBERTSMILL ROAD	0.00	9.12 0.00	0.00 0.00	9.12
					Per Diem Interest:	0.27	9.39
13202.	11.	2	2143 BAYBERRY LANE	0.00	12,280.60 0.00	12,280.47 0.00	0.13
					Per Diem Interest:	0.00	0.13
13203.	6.	2	2160 BAYBERRY LANE	0.00	12,408.24 0.00	8,008.13 93.54	4,400.11
					Per Diem Interest:	80.25	4,480.36
13301.	17.	2	4 LINDEN LANE	0.00	15,535.37 0.00	10,026.34 0.00	5,509.03

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	113.69	5,622.72
13301.	30.	2	1988 WINDING BROOK WAY	0.00	15,890.93 0.00	15,863.92 0.00	27.01
					Per Diem Interest:	0.27	27.28
13301.	34.	2	2000 WINDING BROOK WAY	0.00	16,009.46 0.00	15,853.13 26.00	156.33
					Per Diem Interest:	1.56	157.89
13301.	35.	2	2004 WINDING BROOK WAY	0.00	14,272.07 0.00	9,182.52 133.84	5,089.55
					Per Diem Interest:	115.06	5,204.61
13302.	9.	2	2041 WINDING BROOK WAY	0.00	14,587.20 0.00	9,414.14 85.48	5,173.06
					Per Diem Interest:	97.64	5,270.70
13701.	3.	-C0012- 2	12 WAREHAM VILLAGE	0.00	7,649.17 0.00	4,936.68 0.00	2,712.49
					Per Diem Interest:	42.28	2,754.77
13701.	3.	-C2003- 2	3 BURNHAM VILLAGE	0.00	7,649.17 0.00	6,601.68 17.27	1,047.49
					Per Diem Interest:	10.47	1,057.96
13701.	3.	-C2016- 2	16 BURNHAM VILLAGE	0.00	7,494.18 0.00	4,836.65 45.17	2,657.53
					Per Diem Interest:	41.04	2,698.57
13701.	3.	-C3009- 2	9 MADDAKET VILLAGE	0.00	8,934.66 0.00	5,766.32 0.00	3,168.34
					Per Diem Interest:	52.54	3,220.88
13701.	3.	-C3018- 2	18 MADDAKET VILLAGE	0.00	7,111.26 0.00	4,589.52 0.00	2,521.74
					Per Diem Interest:	37.99	2,559.73
13701.	3.	-C3020- 2	20 MADDAKET VILLAGE	0.00	7,111.26 0.00	6,884.28 0.00	226.98
					Per Diem Interest:	2.27	229.25
13701.	3.	-C3024- 2	24 MADDAKET VILLAGE	0.00	7,612.70 0.00	4,913.14 0.00	2,699.56
					Per Diem Interest:	41.99	2,741.55
13701.	3.	-C3056- 2	56 MADDAKET VILLAGE	0.00	7,266.25 0.00	4,704.74 83.89	2,561.51
					Per Diem Interest:	38.88	2,600.39
13701.	3.	-C4019- 2	19 EASTHAM VILLAGE	0.00	7,485.06 0.00	7,365.61 0.00	119.45
					Per Diem Interest:	1.19	120.64

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
13701.	3.	-C4023- 2	23 EASTHAM VILLAGE	0.00	7,142.57 0.00 Per Diem Interest:	6,047.57 36.41 10.95	1,095.00 1,105.95
13701.	3.	-C4028- 2	28 EASTHAM VILLAGE	0.00	8,524.40 0.00 Per Diem Interest:	8,473.35 75.98 0.51	51.05 51.56
13701.	3.	-C6041- 2	41 YARMOUTH VILLAGE	0.00	7,649.17 0.00 Per Diem Interest:	13.26 0.00 410.09	7,635.91 8,046.00
13701.	3.	-C7011- 2	11 HARWICH VILLAGE	0.00	7,649.17 0.00 Per Diem Interest:	7,648.71 0.00 0.00	0.46 0.46
13701.	3.	-C7012- 2	12 HARWICH VILLAGE	0.00	7,649.17 0.00 Per Diem Interest:	4,936.68 0.00 42.28	2,712.49 2,754.77
13701.	3.	-C7030- 2	30 HARWICH VILLAGE	0.00	7,771.64 0.00 Per Diem Interest:	5,912.14 113.34 23.09	1,859.50 1,882.59
13701.	4.	-C0025- 2	1025 CELLAR AVE.	0.00	3,728.86 0.00 Per Diem Interest:	2,406.56 43.85 13.22	1,322.30 1,335.52
13701.	4.	-C0033- 2	1033 CELLAR AVE.	3,529.77	3,619.45 0.00 Per Diem Interest:	0.00 23.94 463.25	7,149.22 7,612.47
13701.	4.	-C0037- 2	1037 CELLAR AVE.	0.00	4,139.12 0.00 Per Diem Interest:	2,683.78 27.25 14.55	1,455.34 1,469.89
13901.	6.	2	1830 RARITAN ROAD	0.00	16,501.77 0.00 Per Diem Interest:	16,501.75 71.87 0.00	0.02 0.02
14401.	17.09	2	2 CARRI FARM CT.	0.00	23,594.80 0.00 Per Diem Interest:	15,227.79 139.00 169.51	8,367.01 8,536.52
14501.	7.	2	11 BONUS HILL DRIVE	0.00	15,371.27 0.00 Per Diem Interest:	15,371.26 0.00 0.00	0.01 0.01
14501.	17.	2	1080 RARITAN ROAD	0.00	26,530.47 20.00 Per Diem Interest:	17,122.44 0.00 192.93	9,428.03 9,620.96
14501.	24.		10 MICHAEL LANE		15,498.90	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		21,256.95	0.00	0.00	36,755.85
					Per Diem Interest:	5,404.86	42,160.71
14502.	4.	1	17 MICHAEL LANE	0.00	91.17 0.00	0.00 0.00	91.17
					Per Diem Interest:	6.03	97.20
14601.	13.	2	1556 ASHBROOK DRIVE	6,183.48	13,310.82 0.00	0.00 446.71	19,494.30
					Per Diem Interest:	667.61	20,161.91
14601.	22.	2	1081 RARITAN ROAD	0.00	16,164.44 0.00	9,253.75 627.89	6,910.69
					Per Diem Interest:	168.45	7,079.14
14602.	7.	2	11 GREENBRIER LANE	0.00	17,404.36 0.00	1,148.61 932.30	16,255.75
					Per Diem Interest:	209.45	16,465.20
14801.	48.	2	1391 RARITAN ROAD	0.00	12,763.80 0.00	8,237.60 123.56	4,526.20
					Per Diem Interest:	83.09	4,609.29
14901.	6.	2	1421 COOPER ROAD	0.00	17,778.15 0.00	11,473.80 203.52	6,304.35
					Per Diem Interest:	123.10	6,427.45
14901.	58.	2	1280 TERRILL ROAD	0.00	12,927.91 0.00	9,843.51 20.03	3,084.40
					Per Diem Interest:	50.65	3,135.05
15004.	10.	2	39 HIGHLANDER DRIVE	6,027.21	18,142.83 0.00	0.00 0.00	24,170.04
					Per Diem Interest:	2,016.62	26,186.66
15004.	18.	1	1301 COOPER ROAD	0.00	9.12 0.00	0.00 0.00	9.12
					Per Diem Interest:	0.27	9.39
15005.	9.	2	18 HIGHLANDER DRIVE	0.00	16,264.73 0.00	4,551.08 0.00	11,713.65
					Per Diem Interest:	488.82	12,202.47
15101.	1.	2	1451 RAHWAY ROAD	0.00	14,961.00 4,195.97	13,851.62 93.91	5,305.35
					Per Diem Interest:	100.62	5,405.97
15101.	33.	2	1415 ROBIN LANE	0.00	13,894.31 0.00	9,289.15 398.86	4,605.16
					Per Diem Interest:	84.87	4,690.03
15101.	38.01	2	1241 COOPER ROAD	0.00	30,541.95 0.00	19,711.40 211.90	10,830.55

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	243.69	11,074.24
15101.	38.0202	2	1235 COOPER ROAD	0.00	36,249.20 0.00	23,530.16 1,278.53	12,719.04
					Per Diem Interest:	267.43	12,986.47
15202.	6.	1	BREEZY COURT	0.00	455.85 0.00	452.05 4.98	3.80
					Per Diem Interest:	0.04	3.84
15302.	17.	2	17 ABERDEEN ROAD	0.00	17,085.26 0.00	17,080.41 4.85	4.85
					Per Diem Interest:	0.01	4.86
15303.	16.	2	1220 TERRILL ROAD	0.00	15,918.29 0.00	15,917.69 0.00	0.60
					Per Diem Interest:	0.01	0.61
15303.	17.	2	1230 TERRILL ROAD	0.00	11,852.10 0.00	7,649.20 0.00	4,202.90
					Per Diem Interest:	75.82	4,278.72
15402.	10.	2	1224 SUNNYFIELD LANE	0.00	14,718.80 0.00	9,524.12 337.08	5,194.68
					Per Diem Interest:	98.13	5,292.81
15402.	13.	2	1212 SUNNYFIELD LANE	0.00	9,846.36 0.00	9,532.08 0.00	314.28
					Per Diem Interest:	3.14	317.42
15402.	19.	2	1152 CUSHING ROAD	0.00	10,420.73 0.00	10,420.40 0.33	0.33
					Per Diem Interest:	0.00	0.33
15402.	20.	1	REAR OF 1150 CUSHING ROAD	200.06	154.99 0.00	0.00 0.00	355.05
					Per Diem Interest:	24.43	379.48
15601.	15.	1	REAR PROSPECT ST	0.00	227.93 0.00	0.00 0.00	227.93
					Per Diem Interest:	15.05	242.98
15601.	27.	2	3 PHEASANT LANE	0.00	21,352.02 0.00	21,352.01 0.00	0.01
					Per Diem Interest:	0.00	0.01
15701.	24.	2	1100 RAHWAY ROAD	0.00	17,349.65 0.00	11,197.25 102.42	6,152.40
					Per Diem Interest:	119.68	6,272.08
15701.	26.	2	REAR CRABAPPLE LANE	0.00	1,413.14 0.00	912.02 9.43	501.12
					Per Diem Interest:	5.01	506.13

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
15702.	11.	2	1350 RAHWAY ROAD	0.00	11,159.21 0.00 Per Diem Interest:	7,202.02 0.00 70.29	3,957.19 4,027.48
15901.	30.	2	2 ROUND HILL ROAD	0.00	15,954.75 0.00 Per Diem Interest:	15,954.25 0.00 0.00	0.50 0.50
16001.	12.	2	1650 RAHWAY ROAD	0.00	11,131.86 0.00 Per Diem Interest:	8,480.46 175.18 40.91	2,651.40 2,692.31
16001.	28.	1	26 WINCHESTER DRIVE	0.00	537.91 0.00 Per Diem Interest:	0.00 0.00 35.54	537.91 573.45
16001.	29.	2	24 WINCHESTER DRIVE	0.00	21,087.62 0.00 Per Diem Interest:	20,954.73 132.89 0.33	132.89 133.22
16001.	37.	2	8 WINCHESTER DRIVE	0.00	18,790.14 6,083.47 Per Diem Interest:	18,190.40 0.00 131.17	6,683.21 6,814.38
16002.	3.	2	39 WINCHESTER DRIVE	0.00	22,865.44 7,398.54 Per Diem Interest:	22,135.61 0.00 163.69	8,128.37 8,292.06
16101.	7.01	2	925 RARITAN ROAD	0.00	7,804.16 0.00 Per Diem Interest:	5,036.71 45.65 50.25	2,767.45 2,817.70
16201.	7.	2	1651 FRANK ST	0.00	10,840.12 0.00 Per Diem Interest:	6,996.08 0.00 67.74	3,844.04 3,911.78
16203.	3.	2	830 RARITAN ROAD	0.00	11,068.04 0.00 Per Diem Interest:	7,143.18 53.40 69.56	3,924.86 3,994.42
16301.	4.	1	1535 KING ST	0.00	1,878.11 0.00 Per Diem Interest:	0.00 0.00 124.08	1,878.11 2,002.19
16301.	10.	2	20 KING STREET	0.00	12,207.67 0.00 Per Diem Interest:	216.38 362.41 434.54	11,991.29 12,425.83
16402.	1.03	2	6 KING ST	22,497.61	16,410.60 0.00 Per Diem Interest:	0.00 0.00 4,690.98	38,908.21 43,599.19

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	967,311.16	967,309.50	1,081,856.68	0.00	3,016,477.34
Added/Omitted	12,165.17	12,165.15	0.00	0.00	24,330.32
Other Billing	250.00	0.00	0.00	0.00	250.00
Balance Adjustments (Prin)	19,182.99	5,880.07	5.50-	0.00	25,057.56
Payments (Prin)	883,306.36	773,199.56	280,829.63	0.00	1,937,335.55
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	2,393.44	34,252.20	0.00	36,645.64
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	115,602.96	214,548.60	835,273.75	0.00	1,165,425.31
Misc.Charge Adjustments (Prin)	0.00	20.00	120.00	0.00	140.00
Misc.Charge Payments (Prin)	0.00	20.00	20.00	0.00	40.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	115,602.96	214,548.60	835,373.75	0.00	1,165,525.31
Payments (Intr)	15,308.49	9,602.17	670.68	0.00	25,581.34
NSF (Intr)	0.00	106.56	0.00	0.00	106.56
Balance Adjustments (Intr)	110.00	45.19	0.00	0.00	155.19
	Prior Yr/Prd	Yr/Prd Range	Interest	Total	
Tax Accounts	143,789.12	1,165,525.31	57,604.09	1,366,918.52	
PILOT Accounts		4,912.99	73.04	4,986.03	
Total	143,789.12	1,170,438.30	57,677.13	1,371,904.55	

2025 DEDUCTIONS

Number of Accts:	303	Senior Citizen	4
Land Value:	10,861,900	Disabled Person	0
Improvement Value:	23,010,800	Surviving Spouse	0
Limited Exemptions:	0	Veteran	10
Net Taxable Value:	33,872,700	widow of Veteran	3

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.