

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: 4 to 4	Include Interest Through: 12/10/25	
As Of Date: 12/10/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
Name/Prop Loc: Prop Loc		Include Utility Due As Of 12/10/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 12/10/25: 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
101.	27.	2	31 SHADYLAWN DR	0.00	2,781.66 0.00 Per Diem Interest:	2,776.93 25.03 0.05	4.73 4.78
103.	3.	2	2 SHADYLAWN DR	0.00	2,341.14 0.00 Per Diem Interest:	0.00 0.00 29.40	2,341.14 2,370.54
103.	27.	1	SHADYLAWN DR	0.00	1,240.72 0.00 Per Diem Interest:	0.00 0.00 10.75	1,240.72 1,251.47
204.	2.	2	21 FOREST RD	0.00	3,087.23 0.00 Per Diem Interest:	1,681.61 41.69 1.41	1,405.62 1,407.03
206.	5.	2	2 FAIRWOOD RD	9,702.22	3,553.32 0.00 Per Diem Interest:	0.00 0.00 664.34	13,255.54 13,919.88
209.	19.02	2	99 MADISON AVE	0.00	5,905.76 0.00 Per Diem Interest:	5,847.42 58.34 0.47	58.34 58.81
301.	4.	2	20 ARDSLEIGH DR	0.00	3,134.79 0.00 Per Diem Interest:	2,779.11 28.76 1.60	355.68 357.28
306.	25.	2	9 LYNWOOD PL	7,926.66	2,870.84 0.00 Per Diem Interest:	0.00 0.00 456.28	10,797.50 11,253.78
306.	30.	2	4 LYNWOOD PL	3,096.16	3,096.15 0.00 Per Diem Interest:	0.00 0.00 206.32	6,192.31 6,398.63
311.	19.	2	204 PARK AVE	0.00	3,109.23 0.00 Per Diem Interest:	0.00 0.00 44.38	3,109.23 3,153.61
401.	3.9	-CB-3 - - 2	7 AVERY CT	0.00	2,691.30 0.00 Per Diem Interest:	0.00 0.00 36.23	2,691.30 2,727.53
401.	3.18	-CC-6 - -	12 AVERY CT		2,766.80	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	2,766.80
					Per Diem Interest:	37.70	2,804.50
401.	3.30	-CE-4 - - 2	20 BEDFORD CT. E-4	0.00	2,514.73 0.00	0.00 0.00	2,514.73
					Per Diem Interest:	32.79	2,547.52
401.	3.49	-CG-7 - - 2	76 DERBY CT	2,486.79	2,486.79 0.00	0.00 0.00	4,973.58
					Per Diem Interest:	186.51	5,160.09
401.	3.56	-CH-6 - - 2	99 GREENWICH CT	0.00	2,556.94 0.00	0.00 0.00	2,556.94
					Per Diem Interest:	33.61	2,590.55
401.	3.66	-CI-8 - - 2	110 GREENWICH CT	2,695.47	2,695.46 0.00	0.00 0.00	5,390.93
					Per Diem Interest:	172.67	5,563.60
401.	3.76	-CK-2 - - 2	118 HEMPSTEAD CT	0.00	3,086.64 0.00	0.00 0.00	3,086.64
					Per Diem Interest:	43.94	3,130.58
401.	3.165	-CV-5 - - 2	230 NORWICH CT	0.00	2,531.38 0.00	0.00 0.00	2,531.38
					Per Diem Interest:	33.11	2,564.49
404.	12.	2	14 NORTH ST	0.00	3,342.28 0.00	0.00 0.00	3,342.28
					Per Diem Interest:	48.92	3,391.20
404.	24.	2	48 NORTH ST	0.00	1,253.80 0.00	46.16 0.00	1,207.64
					Per Diem Interest:	10.47	1,218.11
501.	10.	2	108 NORTH ST	8,089.47	2,930.88 0.00	0.00 0.00	11,020.35
					Per Diem Interest:	465.66	11,486.01
502.	6.	4A	95 NORTH ST	0.00	2,463.01 0.00	2,454.04 8.97	8.97
					Per Diem Interest:	0.12	9.09
502.	9.	2	89 NORTH ST	0.00	3,138.36 0.00	0.00 0.00	3,138.36
					Per Diem Interest:	44.95	3,183.31
601.	9.	2	142 RIDGEDALE AVE	2,942.78	2,942.77 0.00	0.00 0.00	5,885.55
					Per Diem Interest:	193.44	6,078.99
604.	12.	2	8 HOYT ST	0.00	6,982.40 0.00	6,979.05 42.04	3.35

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.04	3.39
709.	4.	2	7 LORRAINE RD	0.00	3,659.74 0.00	3,065.96 34.04	593.78
					Per Diem Interest:	0.59	594.37
901.	55.	2	7 VALEVUE RD	0.00	2,812.57 0.00	0.00 0.00	2,812.57
					Per Diem Interest:	38.60	2,851.17
902.	28.	2	38 HILLVIEW AVE	0.00	3,111.61 0.00	0.00 0.00	3,111.61
					Per Diem Interest:	44.43	3,156.04
906.	7.	2	12 LONGVIEW AVE	0.00	3,148.47 0.00	3,133.42 15.05	15.05
					Per Diem Interest:	0.20	15.25
909.	13.	2	70 VALLEY RD	0.00	2,778.09 0.00	0.00 0.00	2,778.09
					Per Diem Interest:	37.92	2,816.01
911.	4.	2	1 LEE AVE	0.00	4,138.31 0.00	0.00 0.00	4,138.31
					Per Diem Interest:	64.45	4,202.76
913.	21.	2	58 HAMILTON ST	0.00	6,974.67 0.00	0.00 0.00	6,974.67
					Per Diem Interest:	119.76	7,094.43
1001.	50.	2	140 CENTRAL AVE	0.00	6,053.20 0.00	0.00 0.00	6,053.20
					Per Diem Interest:	101.79	6,154.99
1001.	88.	1	CENTRAL AVE - REAR	2,648.56	948.82 0.00	0.00 0.00	3,597.38
					Per Diem Interest:	304.06	3,901.44
1106.	21.	1	PLAIN ST	129.44	46.37 0.00	0.00 0.00	175.81
					Per Diem Interest:	14.86	190.67
1107.	10.	2	37 SOUTH ST	0.00	2,292.98 0.00	0.00 0.00	2,292.98
					Per Diem Interest:	28.46	2,321.44
1107.	19.	1	SOUTH ST. REAR	169.27	60.64 0.00	0.00 0.00	229.91
					Per Diem Interest:	19.43	249.34
1108.	20.	2	10 SOUTH ST	4,617.32	2,435.66 0.00	0.00 0.00	7,052.98
					Per Diem Interest:	352.24	7,405.22

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1109.	21.	2	39 NORTH ST	0.00	2,047.46 60.63- Per Diem Interest:	0.00 0.00 22.49	1,986.83 2,009.32
1110.	7.	2	52 MYRTLE AVE	0.00	2,369.08 0.00 Per Diem Interest:	0.00 0.00 29.95	2,369.08 2,399.03
1110.	8.	2	54 MYRTLE AVE	0.00	2,610.37 0.00 Per Diem Interest:	0.00 0.00 34.65	2,610.37 2,645.02
1110.	29.	1	NORTH ST - STRIP	14.94	5.35 0.00 Per Diem Interest:	0.00 0.00 0.76	20.29 21.05
1204.	10.	2	108 PARK AVE	0.00	2,250.77 0.00 Per Diem Interest:	0.00 0.00 27.64	2,250.77 2,278.41
1401.	2.	4A	13 MADISON AVE	0.00	4,994.39 0.00 Per Diem Interest:	0.00 0.00 81.14	4,994.39 5,075.53
1502.	1.01	2	19 COOK AVE	0.00	1,367.35 0.00 Per Diem Interest:	0.00 0.00 11.85	1,367.35 1,379.20
1502.	21.	4A	54 MAIN ST	0.00	8,218.37 0.00 Per Diem Interest:	0.00 69.86 90.40	8,218.37 8,308.77
1802.	5.	4A	72 MAIN ST	0.00	9,499.51 0.00 Per Diem Interest:	9,482.18 69.33 0.20	17.33 17.53
1802.	10.	4A	88 MAIN ST	0.00	2,308.44 0.00 Per Diem Interest:	294.83 0.00 23.02	2,013.61 2,036.63
2001.	15.	4A	144 MAIN ST	3,195.44	3,195.43 0.00 Per Diem Interest:	0.00 0.00 268.42	6,390.87 6,659.29
2001.	26.	2	53 HIGHLAND AVE	6,643.91	2,467.76 1,546.24 Per Diem Interest:	0.00 0.00 548.57	10,657.91 11,206.48
2002.	5.	2	83 BRITTIN ST	0.00	3,128.26 0.00 Per Diem Interest:	0.00 0.00 44.75	3,128.26 3,173.01
2204.	27.		8 DEAN ST		4,058.65	0.00	

BOROUGH OF MADISON
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	0.00	4,058.65
					Per Diem Interest:	62.89	4,121.54
2209.	3.02	-CO-2 - - 2	268 MAIN ST., UNIT 2	718.16	718.15 0.00	0.00 0.00	1,436.31
					Per Diem Interest:	26.81	1,463.12
2301.	2.39	-CF-7 - - 2	318 MAIN ST	2,658.61	2,658.60 0.00	0.00 0.00	5,317.21
					Per Diem Interest:	169.57	5,486.78
2301.	8.	2	6 NILES AVE	6,926.79	2,505.81 0.00	0.00 0.00	9,432.60
					Per Diem Interest:	480.17	9,912.77
2302.	20.	2	10 BROOKLAKE RD	0.00	2,263.26 0.00	0.00 0.00	2,263.26
					Per Diem Interest:	27.88	2,291.14
2302.	22.	4A	340 MAIN ST	0.00	11,461.96 0.00	3,593.54 114.62	7,868.42
					Per Diem Interest:	74.75	7,943.17
2304.	9.	2	5 FLETCHER PL	0.00	3,168.68 0.00	0.00 0.00	3,168.68
					Per Diem Interest:	45.54	3,214.22
2306.	12.	2	1 DELBARTON DR	0.00	2,998.66 0.00	0.00 0.00	2,998.66
					Per Diem Interest:	42.22	3,040.88
2501.	7.	2	19 CROSS ST	0.00	2,576.56 0.00	0.00 0.00	2,576.56
					Per Diem Interest:	33.99	2,610.55
2601.	8.	4A	22 PROSPECT ST	0.00	8,578.63 0.00	0.00 0.00	8,578.63
					Per Diem Interest:	151.03	8,729.66
2601.	10.01	-C-001- - 4A	133 MAIN ST (LOWER LEVEL)	0.00	65,989.50 0.00	65,986.56 0.00	2.94
					Per Diem Interest:	0.03	2.97
2601.	15.	4A	137 MAIN ST	0.00	8,850.91 0.00	0.00 0.00	8,850.91
					Per Diem Interest:	156.34	9,007.25
2702.	13.	4A	95-97 MAIN ST	0.00	9,050.67 0.00	8,166.26 81.46	884.41
					Per Diem Interest:	9.29	893.70
3001.	8.3403	1	33 GREEN VILLAGE RD/#3403	0.00	318.65 0.00	0.00 0.00	318.65

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	2.76	321.41
3001.	13.	4A	27 KINGS RD		2,427.34	0.00	
				0.00	0.00	0.00	2,427.34
					Per Diem Interest:	31.08	2,458.42
3301.	2.	1	KITCHELL RD		1,081.99	1,078.86	
				0.00	0.00	3.13	3.13
					Per Diem Interest:	0.02	3.15
3303.	1.	4A	MADISON AVE		47,560.00	0.00	
				0.00	0.00	0.00	47,560.00
					Per Diem Interest:	911.17	48,471.17
3404.	55.	2	144 LOANTAKA WAY		10,534.54	0.00	
				0.00	0.00	0.00	10,534.54
					Per Diem Interest:	189.17	10,723.71
3501.	17.	2	6 BUTTENHEIM TER		7,047.87	0.00	
				19,436.63	0.00	0.00	26,484.50
					Per Diem Interest:	2,098.58	28,583.08
3701.	4.	2	60 GREEN AVE		5,701.84	791.75	
				0.00	0.00	0.00	4,910.09
					Per Diem Interest:	79.50	4,989.59
3701.	24.	2	21 MAPLE AVE		4,521.17	0.00	
				0.00	0.00	0.00	4,521.17
					Per Diem Interest:	71.91	4,593.08
3702.	30.	2	53 PROSPECT ST		5,829.07	0.00	
				0.00	0.00	0.00	5,829.07
					Per Diem Interest:	97.42	5,926.49
3801.	17.	4A	KINGS RD		3,454.63	0.00	
				0.00	0.00	0.00	3,454.63
					Per Diem Interest:	51.12	3,505.75
3802.	4.	4A	99 KINGS RD		1,810.25	0.00	
				1,810.25	0.00	0.00	3,620.50
					Per Diem Interest:	98.31	3,718.81
3803.	18.	2	29 KEEP ST		2,401.18	0.00	
				0.00	0.00	0.00	2,401.18
					Per Diem Interest:	30.57	2,431.75
3803.	49.	2	13 BELMONT AVE		2,960.01	0.00	
				0.00	0.00	0.00	2,960.01
					Per Diem Interest:	41.47	3,001.48
3803.	53.	2	21 BELMONT AVE		3,008.17	0.00	
				5,702.62	0.00	0.00	8,710.79
					Per Diem Interest:	456.48	9,167.27

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3803.	60.	2	18 BELMONT AVE	4,172.15	2,263.34 0.00 Per Diem Interest:	0.00 0.00 307.89	6,435.49 6,743.38
3804.	3.	2	7 DOGWOOD DR	0.00	6,590.03 0.00 Per Diem Interest:	0.00 0.00 112.26	6,590.03 6,702.29
3902.	5.	2	237 KINGS RD	0.00	2,703.19 0.00 Per Diem Interest:	0.00 0.00 36.46	2,703.19 2,739.65
3904.	21.	2	91 WOODLAND RD	5,218.01	2,752.53 26,780.54 Per Diem Interest:	0.00 0.00 932.15	34,751.08 35,683.23
3905.	8.	2	25 BEVERLY RD	5,441.80	5,104.45 0.00 Per Diem Interest:	0.00 86.78 26.36	10,546.25 10,572.61
4001.	4.	2	11 POMEROY RD	0.00	9,125.57 0.00 Per Diem Interest:	9,120.22 0.00 0.05	5.35 5.40
4001.	15.	2	63 POMEROY RD	0.00	11,253.29 0.00 Per Diem Interest:	0.00 0.00 203.19	11,253.29 11,456.48
4004.	27.	2	29 CROSS GATES	0.00	6,265.43 0.00 Per Diem Interest:	6,202.96 62.47 0.50	62.47 62.97
4004.	35.	2	23 EAST LN	0.00	9,217.13 0.00 Per Diem Interest:	9,145.86 71.27 0.78	71.27 72.05
4103.	10.	2	100 GARFIELD AVE	11,329.92	5,885.55 0.00 Per Diem Interest:	0.00 0.00 1,091.85	17,215.47 18,307.32
4202.	8.	2	108 GREEN AVE	0.00	5,338.01 0.00 Per Diem Interest:	0.00 0.00 87.84	5,338.01 5,425.85
4305.	29.	2	33 ROSCOE AVE	0.00	326.97 0.00 Per Diem Interest:	0.00 0.00 2.83	326.97 329.80
4308.	5.	2	26 ROSCOE AVE	0.00	2,927.91 0.00 Per Diem Interest:	1,588.48 11.52 18.08	1,339.43 1,357.51
4315.	6.		179 GREEN VILLAGE RD		3,524.19	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	3,524.19
					Per Diem Interest:	52.47	3,576.66
4402.	23.	2	2 COLONIAL WAY	0.00	8,272.46 0.00	8,231.54 40.92	40.92
					Per Diem Interest:	0.57	41.49
4502.	57.	2	8 KLARA CT	0.00	3,278.66 0.00	3,258.21 0.00	20.45
					Per Diem Interest:	0.18	20.63
4601.	12.	2	48 PARK LN	0.00	8,363.42 0.00	0.00 0.00	8,363.42
					Per Diem Interest:	146.84	8,510.26
4701.	27.	2	55 CRESTVIEW AVE	0.00	8,740.34 0.00	0.00 0.00	8,740.34
					Per Diem Interest:	154.19	8,894.53
4702.	13.	2	1 NOE AVE	0.00	4,402.86 0.00	0.00 0.00	4,402.86
					Per Diem Interest:	69.61	4,472.47
4703.	21.	2	7 CRESTVIEW AVE	4,521.17	4,521.17 0.00	0.00 0.00	9,042.34
					Per Diem Interest:	326.03	9,368.37
4903.	12.	2	28 DELLWOOD PARKWAY E	0.00	10,846.06 0.00	0.00 0.00	10,846.06
					Per Diem Interest:	195.25	11,041.31
5202.	10.	2	18 ESSEX PL	0.00	2,477.87 0.00	0.00 0.00	2,477.87
					Per Diem Interest:	32.07	2,509.94

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	0.00	0.00	0.00	506,145.23	506,145.23
Added/Omitted	0.00	0.00	0.00	28,326.78	28,326.78
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	60.63-	60.63-
Payments (Prin)	0.00	0.00	0.00	155,704.95	155,704.95
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	0.00	0.00	0.00	378,706.43	378,706.43
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)	0.00	0.00	0.00	378,706.43	378,706.43
Payments (Intr)	0.00	0.00	0.00	865.28	865.28
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 122,294.54
Current Balance: 378,706.43
Total Per Diem Interest: 14,303.31
Total Balance: 515,304.28

2025 DEDUCTIONS

Number of Accts:	100	Senior Citizen	0
Land Value:	48,271,100	Disabled Person	0
Improvement Value:	36,845,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	85,117,000	widow of Veteran	0

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