

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 10.00
 Lot: Bill Year Range: 2025 to 2025 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 12/16/25
 As Of Date: 12/16/25 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Name/Prop Loc: Prop Loc Include Utility Due As Of 12/16/25: N Include Other Special Charges: N
 Include PILOT Due As Of 12/16/25: 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
11.	2.01	4A	60 E HANOVER AVE	0.00	135,044.00 0.00	33,023.50 805.72	102,020.50
					Per Diem Interest:	6,707.77	108,728.27
11.	3.02	-C0203- 2	44 WHITNEY AVE	0.00	12,500.49 3,206.07-	6,088.35 0.00	3,206.07
					Per Diem Interest:	53.39	3,259.46
11.	3.02	-C0204- 2	43 WHITNEY AVE	0.00	13,017.73 0.00	12,980.15 37.58	37.58
					Per Diem Interest:	0.28	37.86
11.	3.06	-C0101- 2	1 HIGBIE WAY	0.00	12,110.64 0.00	9,004.56 0.00	3,106.08
					Per Diem Interest:	51.14	3,157.22
11.	3.91	2	23 KELSCH DR	0.00	18,873.04 0.00	14,032.57 142.98	4,840.47
					Per Diem Interest:	90.16	4,930.63
21.	4.	2	16 MOUNTAIN WAY	0.00	9,511.68 0.00	7,168.26 457.68	2,343.42
					Per Diem Interest:	33.98	2,377.40
21.	5.	2	11 W HANOVER AVE	0.00	10,561.46 0.00	9,143.83 0.00	1,417.63
					Per Diem Interest:	14.18	1,431.81
27.	27.	4A	540 SPEEDWELL AVE	0.00	12,775.67 0.00	9,499.03 0.00	3,276.64
					Per Diem Interest:	54.97	3,331.61
27.	28.	4A	520 SPEEDWELL AVE	0.00	68,796.00 0.00	68,757.01 1,296.15	38.99
					Per Diem Interest:	0.66	39.65
31.01	22.11	2	90 GLENBROOK RD	0.00	9,445.44 0.00	7,022.92 0.00	2,422.52
					Per Diem Interest:	35.76	2,458.28
31.01	23.01	2	80 GLENBROOK RD	0.00	12,780.77 0.00	11,856.63 391.08	924.14
					Per Diem Interest:	6.93	931.07
34.	18.01		109 W HANOVER AVE		8,737.09	4,254.14	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1.25- Per Diem Interest:	0.00 145.43	4,481.70 4,627.13
35.	37.	2	28 HAWTHORNE AVE	0.00	8,502.68 1.23 Per Diem Interest:	8,491.78 26.36 0.16	12.13 12.29
35.	40.	2	22 HAWTHORNE AVE	0.00	9,032.66 0.00 Per Diem Interest:	6,716.01 0.00 33.37	2,316.65 2,350.02
37.	7.	2	7 CARLYLE AVE	0.00	9,139.68 7.78- Per Diem Interest:	6,851.32 22.39 32.57	2,280.58 2,313.15
37.	8.	1	9 CARLYLE AVE	0.00	5,987.80 6.17- Per Diem Interest:	4,445.91 22.69 15.80	1,535.72 1,551.52
38.	21.	2	22 CARLYLE AVE	0.00	9,019.92 0.00 Per Diem Interest:	178.23 647.94 150.31	8,841.69 8,992.00
38.	27.	2	8 CARLYLE AVE	0.00	12,627.89 4.81- Per Diem Interest:	9,384.34 54.12 72.87	3,238.74 3,311.61
56.	22.	2	8 CUTLER RD	0.00	14,538.89 1.77- Per Diem Interest:	10,808.25 122.18 65.15	3,728.87 3,794.02
65.	15.	2	10 MORRIS PLAINS AVE	0.00	9,297.65 0.22 Per Diem Interest:	7,593.96 34.67 19.59	1,703.91 1,723.50
66.	3.	2	26 FRANKLIN PL	0.00	10,344.88 5.04 Per Diem Interest:	7,706.19 108.88 40.73	2,643.73 2,684.46
66.	6.	2	20 FRANKLIN PL	0.00	9,748.65 108.29 Per Diem Interest:	9,748.65 0.00 1.08	108.29 109.37
66.	17.	4A	646-652 SPEEDWELL AVE	0.00	40,352.68 0.00 Per Diem Interest:	0.00 0.00 3,584.70	40,352.68 43,937.38
67.	7.	2	53 GLENBROOK RD	0.00	10,861.83 1.00 Per Diem Interest:	8,075.42 0.00 43.97	2,787.41 2,831.38
67.	7.04	2	105 MOUNTAIN WAY	0.00	9,463.27 0.00	7,036.18 0.00	2,427.09

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	35.86	2,462.95
67.	7.05	2	101 MOUNTAIN WAY	0.00	10,599.38 2,580.00	10,459.28 0.00	2,720.10
					Per Diem Interest:	42.45	2,762.55
67.	13.	2	44 FRANKLIN PL	0.00	16,615.51 0.00	10,000.00 1,235.11	6,615.51
					Per Diem Interest:	95.92	6,711.43
68.	14.	2	9 BROOK DR	0.00	9,723.17 0.00	7,229.42 0.00	2,493.75
					Per Diem Interest:	37.36	2,531.11
71.	4.02	2	55 GRANISS AVE	0.00	17,698.11 0.00	13,157.36 0.00	4,540.75
					Per Diem Interest:	102.17	4,642.92
72.	12.	1	51 DOGWOOD RD	0.00	5,096.00 0.00	3,789.00 20.04	1,307.00
					Per Diem Interest:	13.07	1,320.07
72.01	5.	2	33 SYLVAN DR	0.00	11,789.60 2.01	8,773.92 107.77	3,017.69
					Per Diem Interest:	49.15	3,066.84
72.02	8.	2	38 SYLVAN DR	0.00	9,802.16 0.00	8,948.82 133.45	853.34
					Per Diem Interest:	2.99	856.33
72.03	9.	2	50 SYLVAN DR	0.00	12,357.80 0.00	11,554.33 0.00	803.47
					Per Diem Interest:	8.03	811.50
73.01	5.	2	34 GROVE AVE	0.00	10,474.83 0.00	10,301.02 0.00	173.81
					Per Diem Interest:	1.74	175.55
81.03	11.	2	28 NORTHVIEW DR	0.00	10,036.57 690.38	10,038.99 20.94	687.96
					Per Diem Interest:	6.88	694.84
81.03	13.	2	1 CRESTVIEW CT E	0.00	12,533.61 0.00	12,147.13 0.00	386.48
					Per Diem Interest:	3.86	390.34
82.	30.	2	272 MOUNTAIN WAY	0.00	9,955.04 0.00	7,401.82 32.95	2,553.22
					Per Diem Interest:	38.70	2,591.92
101.	1.01	-C007I- - 2	7I FOXWOOD DR	0.00	5,992.90 0.00	4,487.87 41.55	1,505.03
					Per Diem Interest:	15.11	1,520.14

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
101.	1.01	-C008E- 2	8E FOXWOOD DR	0.00	5,715.16 0.00	3,027.28 416.27	2,687.88
					Per Diem Interest:	43.00	2,730.88
101.	1.01	-C010D- 2	10D FOXWOOD DR	0.00	7,075.80 0.00	7,041.46 45.77	34.34
					Per Diem Interest:	0.26	34.60
101.	1.01	-C017B- 2	17B FOXWOOD DR	0.00	6,655.38 0.00	4,970.10 58.83	1,685.28
					Per Diem Interest:	19.17	1,704.45
101.	1.01	-C018A- 2	18A FOXWOOD DR	0.00	6,285.92 0.00	4,673.74 23.73	1,612.18
					Per Diem Interest:	17.52	1,629.70
101.	1.01	-C021B- 2	21B FOXWOOD DR	0.00	6,655.38 0.00	4,948.44 0.00	1,706.94
					Per Diem Interest:	19.66	1,726.60
113.	7.	4A	3 HARRISON AVE	0.00	21,912.80 4.95-	21,862.38 72.36	45.47
					Per Diem Interest:	0.59	46.06
113.	8.	4A	7 HARRISON AVE	0.00	20,865.57 0.00	15,546.84 30.80	5,318.73
					Per Diem Interest:	100.92	5,419.65
113.	9.	2	11 HARRISON AVE	0.00	10,209.84 0.00	5,190.68 629.87	5,019.16
					Per Diem Interest:	102.13	5,121.29
113.	29.02	2	247 TABOR RD	0.00	14,890.51 0.00	11,071.46 0.00	3,819.05
					Per Diem Interest:	67.18	3,886.23
121.	1.01	-C0134- 2	11 VETERANS WAY	0.00	13,486.56 0.00	6,568.62 93.13	6,917.94
					Per Diem Interest:	255.06	7,173.00
131.	29.	2	121 SUN VALLEY WAY	0.00	13,726.08 1.67-	6,683.60 48.47	7,040.81
					Per Diem Interest:	260.59	7,301.40
131.05	10.	2	17 NORTHVIEW DR	0.00	10,640.45 0.00	8,255.17 0.00	2,385.28
					Per Diem Interest:	34.92	2,420.20
131.07	8.	2	29 BEAVER RIDGE RD	0.00	13,670.02 0.00	6,657.97 360.84	7,012.05
					Per Diem Interest:	201.60	7,213.65
141.	28.		18 THOMPSON WAY		15,896.97	15,862.48	

Morris Plains Borough
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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	37.31	34.49
					Per Diem Interest:	0.38	34.87
141.04	5.	2	21 VALLEY STREAM CIR	0.00	13,374.16	9,942.40	3,431.76
					Per Diem Interest:	58.46	3,490.22
151.01	6.01	2	196 LITTLETON RD	0.00	10,617.52	7,943.44	2,723.13
					Per Diem Interest:	42.52	2,765.65
181.	2.	2	123 LITTLETON RD	0.00	9,397.02	8,950.88	446.14
					Per Diem Interest:	6.47	452.61
181.	19.	2	32 JANEWAY PL	0.00	8,902.71	6,556.27	2,345.82
					Per Diem Interest:	34.03	2,379.85
183.01	5.	2	103 LITTLETON RD	0.00	11,906.80	8,853.00	3,053.80
					Per Diem Interest:	49.96	3,103.76
183.03	3.	2	4 FOREST DR	0.00	11,081.25	10,820.69	260.56
					Per Diem Interest:	2.61	263.17
184.	8.	2	41 MALAPARDIS RD	0.00	13,789.78	13,158.49	631.29
					Per Diem Interest:	6.31	637.60
184.	10.	2	28 FOREST AVE	0.00	12,401.12	12,401.12	1,011.56
					Per Diem Interest:	10.12	1,021.68
185.	6.	2	69 MALAPARDIS RD	0.00	7,644.00	7,347.07	296.93
					Per Diem Interest:	2.97	299.90
193.01	3.	2	12 OLD WOOD RD	0.00	14,905.80	11,082.83	3,822.97
					Per Diem Interest:	67.27	3,890.24
194.	14.	2	81 LITTLETON RD	0.00	7,919.18	1,871.02	6,053.16
					Per Diem Interest:	304.61	6,357.77
912.	18.	2	130 SUN VALLEY WAY	0.00	16,021.82	7,803.41	8,218.41
					Per Diem Interest:	313.58	8,531.99

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	230,409.07	230,408.70	235,288.69	235,288.31	931,394.77
Added/Omitted	0.00	0.00	0.00	1,856.86	1,856.86
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	8.46-	2,610.47	3,207.40-	32.78-	638.17-
Payments (Prin)	218,555.41	186,380.23	159,877.67	62,433.68	627,246.99
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)	11,845.20	46,638.94	72,203.62	174,678.71	305,366.47
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)	11,845.20	46,638.94	72,203.62	174,678.71	305,366.47
Payments (Intr)	3,721.95	2,847.49	1,133.84	267.37	7,970.65
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: 0.00
Current Balance: 305,366.47
Total Per Diem Interest: 13,730.13
Total Balance: 319,096.60

2025 DEDUCTIONS

Number of Accts:	64	Senior Citizen	0
Land Value:	18,155,500	Disabled Person	0
Improvement Value:	18,437,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	36,593,200	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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

12/3/2025

OPEN LIENS LIST

Lien Year	Lien #	Block	Lot	Qual.	Prop Address	Owner	Lien Holder Contact Info	
2016	#2-16	63	48.01		Mountain Way	Unknown	Borough of Morris Plains	Priority Lien
1994	#94-1	63	48.01		Mountain Way	Unknown	Rebecca Mancini	
2023	23-00002	21	8		23 W. Hanover	Lloyd, Desmond V. Jr.	Pro Cap 8	Water
2024	24-00002	196.07	1		2 Sanford Ct	Gushanas, Dolores V. Etal	CHRISTIANA T C/F CE1/FIRSTRUST	
2025	25-00001	66	17		646-652 Speedwell Ave	650 Morris Plains 82 LLC	CHRISTIANA T C/F CE1/FIRSTRUST	
2025	25-00002	121	1.01 C1802		3 Coogan Ct	Clark, Charles Jr/Aysha	M & P Retirement	