

Township of Livingston
Condensed Tax Account Delinquent Report

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 4 Include Interest Through: 12/23/25
 As Of Date: 12/23/25 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 12/23/25: N Include Other Special Charges: N
 Include PILOT Due As Of 12/23/25: N
 Skip Exclude From Tax Sale Accounts: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
100.	24.	4A	442 W. MT PLEASANT, LLC	0.00	265,200.71 0.00 Per Diem Interest:	265,200.70 0.00 0.00	0.01 0.01
102.	11.	4B	BH OFFICE, LLC	0.00	54,570.89 20.00 Per Diem Interest:	54,590.73 1.42 0.00	0.16 0.16
103.	10.	4B	NAYLON 82 LLC	0.00	30,612.45 0.00 Per Diem Interest:	22,702.32 74.06 183.99	7,910.13 8,094.12
103.	11.	4B	LARENA PROPERTIES, LLC	0.00	21,313.55 0.00 Per Diem Interest:	15,806.22 801.07 121.52	5,507.33 5,628.85
107.	7.01	-C1104- - 2	CHOI, JOON SUN & CHUN JA	0.00	14,130.57 0.00 Per Diem Interest:	10,479.29 0.00 73.26	3,651.28 3,724.54
107.	7.01	-C1107- - 2	GINDOFF, MARTIN & ELEANOR	0.00	13,176.39 0.00 Per Diem Interest:	9,771.67 27.03 66.85	3,404.72 3,471.57
107.	7.01	-C1202- - 2	DOPPELT, JACK I. & SARAH	0.00	13,247.25 20.00 Per Diem Interest:	13,259.48 125.41 0.08	7.77 7.85
107.	7.01	-C4210- - 2	JACOBY, A. JAMES & JAYNE	0.00	11,787.44 0.00 Per Diem Interest:	11,786.49 0.02 0.01	0.95 0.96
107.	7.01	-C4212- - 2	SCHIFF, DAVID & MYRA G. (TRUSTEES)	0.00	13,318.12 0.00 Per Diem Interest:	13,318.11 26.71 0.00	0.01 0.01
107.	7.01	-C4309- - 2	BERGWERK, MIRIAM & NAOMI (TRUSTEES)	0.00	16,504.65 0.00 Per Diem Interest:	12,239.92 0.00 89.21	4,264.73 4,353.94
107.	7.01	-C4405- - 2	GARFINKEL, STANLEY & SANDIE	0.00	13,809.71 20.00 Per Diem Interest:	6,688.77 426.81 287.16	7,140.94 7,428.10
107.	7.01	-C4408- -	NIMENSKY, ALLEN H (TRUSTEE)		13,442.14	13,441.69	

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		2		0.00	0.00	1.83	0.45
					Per Diem Interest:	0.01	0.46
107.	7.01	-C5409- 2	BERNSTEIN, EVELYN & CILENTI, SHERYL	0.00	16,383.16 0.00	16,382.52 0.03	0.64
					Per Diem Interest:	0.01	0.65
202.	9.	2	LAZAROVITS, AVI	0.00	22,791.66 6,438.27-	15,500.00 0.00	853.39
					Per Diem Interest:	9.86	863.25
202.	22.	2	FIELDS, ISADORE & DOLORES	0.00	22,300.64 0.00	5,387.93 79.71	16,912.71
					Per Diem Interest:	1,087.28	17,999.99
202.	33.	2	RODAK HOMES, INC	0.00	20,873.16 0.00	10,086.08 0.00	10,787.08
					Per Diem Interest:	464.00	11,251.08
202.	39.	2	DINAR, NANCY B. & RICHARD	0.00	20,642.84 0.00	20,642.74 0.00	0.10
					Per Diem Interest:	0.00	0.10
203.	1.05	2	KHETAN, AMIT & BHALODIA, VIDYA	0.00	38,597.75 0.00	38,593.19 283.77	4.56
					Per Diem Interest:	0.06	4.62
203.	1.06	2	PATEL, SANJAY & ANJALI	0.00	35,434.00 0.00	35,433.88 0.00	0.12
					Per Diem Interest:	0.00	0.12
301.	10.	2	RODAK BUILDERS LIVINGSTON 3 LLC	0.00	25,163.20 0.00	18,661.14 107.71	6,502.06
					Per Diem Interest:	147.38	6,649.44
301.	26.	2	KOEHLER, MELITA	0.00	16,871.65 0.00	12,512.09 0.00	4,359.56
					Per Diem Interest:	91.68	4,451.24
401.	61.	2	ADEYIN, EHIMWENMA & ADEYIN, MICHAEL	0.00	23,619.29 0.00	17,566.60 489.92	6,052.69
					Per Diem Interest:	66.58	6,119.27
402.	8.	2	53 ROCKLEDGE LLC	0.00	20,204.97 0.00	4,881.61 0.00	15,323.36
					Per Diem Interest:	976.02	16,299.38
500.	36.	2	13 HARDING LLC	0.00	11,642.60 0.00	5,625.80 0.00	6,016.80
					Per Diem Interest:	521.45	6,538.25
502.	6.	2	RIVERA, NELSON & SUJEY	0.00	29,784.58 248.27	29,373.73 32.49	659.12

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	7.62	666.74
503.	14.	2	ISKOLD, ALEX & BEATA	0.00	30,126.49 0.00	30,126.46 0.00	0.03
					Per Diem Interest:	0.00	0.03
600.	27.	2	LENCHNER, MICHAEL & WENDY	0.00	27,170.29 0.00	27,170.22 35.38	0.07
					Per Diem Interest:	0.00	0.07
600.	35.	2	15 HEARTHSTONE LLC	0.00	18,569.95 0.00	13,771.55 120.27	4,798.40
					Per Diem Interest:	103.09	4,901.49
601.	1.	2	CERBONE, ANTHONY J. & ANTHONY N.	0.00	15,280.22 0.00	15,280.21 0.00	0.01
					Per Diem Interest:	0.00	0.01
601.	10.	2	SAJIMON, SHEENA	0.00	16,624.18 0.00	12,528.74 0.00	4,095.44
					Per Diem Interest:	84.81	4,180.25
601.	15.	2	4 BLACKSTONE LLC	0.00	14,910.12 0.00	14,702.54 101.07	207.58
					Per Diem Interest:	2.40	209.98
700.	36.03	2	KLINGER, DANIEL A. & STACEY B.	0.00	30,954.13 0.00	30,954.02 39.80	0.11
					Per Diem Interest:	0.00	0.11
703.	14.	2	MAITLIN, ALLAN & MARION	0.00	23,707.88 0.00	23,707.36 0.03	0.52
					Per Diem Interest:	0.01	0.53
900.	39.	2	RAIMONDO, ANTHONY C & HELEN	0.00	13,383.93 0.00	13,383.92 0.00	0.01
					Per Diem Interest:	0.00	0.01
900.	89.	2	ICCONIC LLC	0.00	14,722.83 0.00	10,869.64 95.33	3,853.19
					Per Diem Interest:	79.49	3,932.68
900.	91.	2	TIAN, JIANHUA	0.00	13,272.56 0.00	13,272.26 0.00	0.30
					Per Diem Interest:	0.00	0.30
902.	3.	2	RODAK HOMES, INC	0.00	12,953.66 0.00	9,606.49 0.00	3,347.17
					Per Diem Interest:	65.36	3,412.53
902.	9.	2	WEEKS, J & LEWIS J	0.00	12,199.42 0.00	9,135.73 207.41	3,063.69
					Per Diem Interest:	57.99	3,121.68

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
902.	13.	2	CHAN, PUI YEE & AHN, DAVID DONG CHU	0.00	11,419.87 0.00	11,374.87 0.00	45.00
					Per Diem Interest:	0.52	45.52
902.	24.	2	DWORKIN, JASON & MARISA DIAMOND	0.00	17,587.92 0.00	13,043.28 18.79	4,544.64
					Per Diem Interest:	96.49	4,641.13
1000.	8.	2	ICCONIC LLC	0.00	11,840.59 0.00	8,778.93 0.00	3,061.66
					Per Diem Interest:	57.93	3,119.59
1002.	12.	2	O'NEILL, EMILY	0.00	12,176.64 0.00	17.03 789.98	12,159.61
					Per Diem Interest:	329.67	12,489.28
1005.	25.	2	BOJKOVIC, JONUZ	0.00	12,432.27 0.00	9,303.74 199.95	3,128.53
					Per Diem Interest:	59.67	3,188.20
1101.	16.	2	TRIPLE T1 LLC	0.00	10,617.55 0.00	7,874.02 0.00	2,743.53
					Per Diem Interest:	49.66	2,793.19
1101.	47.	2	GAMARO, LAMBERTO & MARITES GAMARO	0.00	14,171.07 0.00	14,170.47 36.40	0.60
					Per Diem Interest:	0.01	0.61
1102.	5.	2	RODAK HOMES INC	0.00	10,969.35 0.00	2,650.24 0.00	8,319.11
					Per Diem Interest:	485.71	8,804.82
1303.	53.	2	WONG, LEWIS	0.00	14,613.99 0.00	14,613.97 0.00	0.02
					Per Diem Interest:	0.00	0.02
1304.	74.	2	PATNAIK, PRATYASA & MOHANTY,PINAKI	0.00	17,129.81 0.00	12,703.54 271.33	4,426.27
					Per Diem Interest:	93.41	4,519.68
1400.	7.	2	FREEMAN, ALAN & BRENDA	0.00	25,616.25 0.00	25,578.65 91.16	37.60
					Per Diem Interest:	0.73	38.33
1407.	16.	4A	JO-SEV MANAGEMENT, LLC.	0.00	20,703.58 0.00	0.00 1,335.51	20,703.58
					Per Diem Interest:	569.00	21,272.58
1408.	7.	2	DE ROGATIS, PATSY & ANN MARGARET	0.00	11,061.04 0.00	5,337.93 411.57	5,723.11
					Per Diem Interest:	214.65	5,937.76
1408.	20.		ANZALONE, EUGENIO & COLUMBA		14,856.97	14,856.72	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.01	0.25
				Per Diem Interest:		0.00	0.25
1409.	6.	4A	HG HOLDINGS LLC,	0.00	20,501.10 0.00	15,015.54 515.59	5,485.56
				Per Diem Interest:		87.77	5,573.33
1501.9	13.	2	MANSOUR, CLAUDETTE ANNE & ESBER H	0.00	18,306.72 0.00	18,304.65 2.25	2.07
				Per Diem Interest:		0.02	2.09
1504.	9.	2	HUANG, JERRY ZHILING & WEN, SUSAN L	0.00	13,067.55 0.00	13,066.28 39.42	1.27
				Per Diem Interest:		0.01	1.28
1506.	47.	2	36 CRESTVIEW LN LLC	0.00	11,462.90 0.00	5,538.97 0.00	5,923.93
				Per Diem Interest:		228.14	6,152.07
1508.	5.	2	21 MAPLEWOOD LLC	0.00	10,253.08 0.00	4,954.38 0.00	5,298.70
				Per Diem Interest:		197.81	5,496.51
1508.	19.	2	CONNOLLY, BARBARA	0.00	10,142.29 250.00-	9,891.97 0.00	0.32
				Per Diem Interest:		0.00	0.32
1510.	1.	2	BROWNLEE, CHRISTIE	0.00	10,827.62 0.00	8,029.81 273.19	2,797.81
				Per Diem Interest:		51.07	2,848.88
1511.	11.	2	RODAK BUILDERS LLC	0.00	11,007.32 2,681.15-	0.00 0.00	8,326.17
				Per Diem Interest:		485.19	8,811.36
1511.	12.	2	CHEUNG, TAT SHING	0.00	11,991.88 0.00	5,794.58 31.99	6,197.30
				Per Diem Interest:		241.39	6,438.69
1602.	35.	2	RODAK HOMES INC	0.00	11,250.30 0.00	8,343.27 0.00	2,907.03
				Per Diem Interest:		53.91	2,960.94
1603.	17.	2	EXODUS DEVELOPMENT LLC	0.00	11,126.28 0.00	5,376.31 0.00	5,749.97
				Per Diem Interest:		219.70	5,969.67
1603.	30.	2	GUTMAN, MICHAEL & JUDITH	0.00	15,940.24 0.00	11,821.35 473.70	4,118.89
				Per Diem Interest:		85.42	4,204.31
1606.	17.	2	MAG 44 MELROSE LLC	0.00	12,131.08 0.00	8,938.47 324.73	3,192.61

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	23.94	3,216.55
1607.	17.	2	REVOCABLE TRUST OF ZEPHYR & MARTIN	0.00	12,563.88 0.00	12,563.52 69.08	0.36
					Per Diem Interest:	0.00	0.36
1700.	15.	2	PADUANO, RICHARD	0.00	9,298.89 0.00	16.17 482.59	9,282.72
					Per Diem Interest:	372.07	9,654.79
1700.	34.02	2	VENTOLA, GARY J.	0.00	18,301.66 0.00	18,301.51 0.00	0.15
					Per Diem Interest:	0.00	0.15
1700.	79.	2	SEGAL, VLADIMIR M & BESCH, OLGA	0.00	12,966.31 0.00	12,963.73 50.41	2.58
					Per Diem Interest:	0.03	2.61
1700.	88.	2	SPALLAROSSA, MARIO & NANCY	0.00	11,412.28 0.00	3,135.18 869.92	8,277.10
					Per Diem Interest:	33.12	8,310.22
1701.	6.	2	SDP MARLO RD LLC	0.00	13,439.61 0.00	9,794.13 0.00	3,645.48
					Per Diem Interest:	76.57	3,722.05
1702.	13.	2	SAMOJLIK, MICHAEL	0.00	13,373.80 0.00	9,117.09 649.15	4,256.71
					Per Diem Interest:	2.13	4,258.84
1703.	3.02	1	3 FRANKLIN REALTY LLC	0.00	6,454.05 0.00	0.00 0.00	6,454.05
					Per Diem Interest:	253.85	6,707.90
1704.	27.	2	DAVIDSON, PETER & STACY	0.00	20,296.09 0.00	15,051.67 0.00	5,244.42
					Per Diem Interest:	114.68	5,359.10
1706.	33.	2	RODAK HOMES INC	0.00	11,305.98 0.00	8,384.56 0.00	2,921.42
					Per Diem Interest:	54.29	2,975.71
1706.	43.	2	SUAREZ, WASHINGTON & JEANETTE	0.00	11,554.02 0.00	8,568.51 0.00	2,985.51
					Per Diem Interest:	55.95	3,041.46
1801.	8.	2	TOM, HELEN S	0.00	20,949.09 0.00	15,521.19 1,151.94	5,427.90
					Per Diem Interest:	141.34	5,569.24
1802.	15.	2	VERMA, MAYANK & RAI, ANUSHA	0.00	21,538.81 20.00	15,993.27 163.29	5,565.54
					Per Diem Interest:	123.03	5,688.57

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1802.	26.	2	ANDERSON, TYLER, KELLEY & BANKS, ST	0.00	8,782.57 0.00 Per Diem Interest:	8,780.90 0.10 0.02	1.67 1.69
1803.	13.	2	GOLDFELD, MAXIM Y.	0.00	19,136.89 0.00 Per Diem Interest:	14,192.00 0.00 106.90	4,944.89 5,051.79
1900.	11.	2	SHERMAN, TODD & STACY	0.00	15,391.01 0.00 Per Diem Interest:	15,390.09 0.02 0.01	0.92 0.93
1902.	3.	2	WANG, XIAOFENG & ZHOU, TIEJUN	0.00	20,121.45 0.00 Per Diem Interest:	20,121.44 0.00 0.00	0.01 0.01
1904.	8.	2	ABELEW, ADAM & KURZWEIL, SHAWN	0.00	20,685.86 0.00 Per Diem Interest:	15,340.72 0.00 117.30	5,345.14 5,462.44
2000.	19.	2	GOSS, HARVEY S & ARLENE R	0.00	15,732.70 0.00 Per Diem Interest:	8,449.41 1,150.59 3.64	7,283.29 7,286.93
2001.	10.	2	RALSTON, JEFFREY & ALICE	0.00	15,697.26 20.00 Per Diem Interest:	15,682.75 103.68 0.02	34.51 34.53
2003.	6.	2	HELLER, LIBBY	0.00	18,653.47 0.00 Per Diem Interest:	18,652.51 0.00 0.01	0.96 0.97
2004.	21.	2	43 LAUREL AVE LIVINGSTON NJ LLC	0.00	13,447.20 23,609.24 Per Diem Interest:	37,056.37 171.60 0.00	0.07 0.07
2004.	34.	2	XIE, MAX & RUAN, VINCY	0.00	11,014.91 0.00 Per Diem Interest:	5,322.50 202.25 216.91	5,692.41 5,909.32
2004.	47.	2	RODAK HOMES INC	0.00	14,811.41 0.00 Per Diem Interest:	10,984.21 0.00 77.84	3,827.20 3,905.04
2004.	55.	2	19 TILDEN LLC	0.00	16,044.01 0.00 Per Diem Interest:	3,876.30 0.00 755.12	12,167.71 12,922.83
2005.	5.	2	TERENTYEVA, EKATERINA	0.00	18,992.62 0.00 Per Diem Interest:	18.63 1,232.16 514.43	18,973.99 19,488.42
2005.	6.		FELLNER, AZRIEL + JUDITH		16,669.74	29.99	

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		2		0.00	0.00	1,081.10	16,639.75
				Per Diem Interest:		451.13	17,090.88
2006.	4.	2	SERBAN, VALERIU & RUTH	0.00	10,627.67	10,627.53	0.14
				Per Diem Interest:	0.00	0.00	0.14
2006.	10.	2	YOUNG, LAURENCE B & ZAHN, SANDRA YO	0.00	12,300.66	9,122.22	3,178.44
				Per Diem Interest:	0.00	40.64	3,239.41
2100.	68.13	2	SETH, RADHIKA	0.00	55,517.49	41,172.00	14,345.49
				Per Diem Interest:	0.00	229.70	14,696.80
2104.	23.	2	10 MICHELE LN LLC	0.00	50,913.60	37,757.74	13,155.86
				Per Diem Interest:	0.00	0.00	13,476.24
2104.	43.01	4A	369 EAST MOUNT PLEASANT AVE.,LLC	0.00	1,012,400.00	1,012,399.90	0.10
				Per Diem Interest:	0.00	0.00	0.10
2200.	34.	2	YANG, JANE	0.00	40,812.38	30,267.63	10,544.75
				Per Diem Interest:	0.00	147.05	10,797.24
2200.	68.	2	NIEUZYTEK, HENRY	0.00	11,721.06	8,700.00	3,021.06
				Per Diem Interest:	0.00	0.00	3,077.94
2301.	18.	2	SHAH, SHAILESH & PURNIMA (TRUST)	0.00	38,445.89	38,445.87	0.02
				Per Diem Interest:	0.00	0.00	0.02
2301.	20.	1	LAUREL HILL HOMOWRS ASSOC/R.MERKEL	0.00	415.08	312.36	102.72
				Per Diem Interest:	0.00	3.74	103.91
2301.	43.	2	BHANDARI, DEEPESH & AMI	0.00	25,155.61	25,118.78	36.83
				Per Diem Interest:	0.00	36.83	37.55
2400.	32.	2	KOBLINGER, RAMEROM B & VANESSA L.	0.00	14,897.47	14,897.46	0.01
				Per Diem Interest:	0.00	0.00	0.01
2400.	42.	1	BEL AIR ASSOCIATES, INC.	0.00	541.63	0.00	410.77
				Per Diem Interest:	130.86-	0.00	439.53
2400.	50.	1	BEL AIR ASSOCIATES, INC.	0.00	564.41	0.00	428.04
				Per Diem Interest:	136.37-	0.00	

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					Per Diem Interest:	29.96	458.00
2400.	58.	1	BEL-AIR ASSOCIATES, INC	0.00	673.25 0.00	0.00 0.00	673.25
					Per Diem Interest:	43.78	717.03
2401.	4.	2	JUVEKAR, PRASHANT & NEETA	0.00	41,969.04 0.00	41,967.82 369.78	1.22
					Per Diem Interest:	0.00	1.22
2401.	9.	2	SCHALL, ALAN & MINDY	0.00	67,990.25 0.00	67,910.86 1,426.40	79.39
					Per Diem Interest:	0.48	79.87
2401.	18.	1	BEL AIR ASSOCIATES	0.00	1,252.85 302.70-	0.00 0.00	950.15
					Per Diem Interest:	66.51	1,016.66
2401.	39.	1	UNITY REALTY LLC (C/O ANTHONY SCORD	0.00	7,279.16 0.00	1,982.01 437.15	5,297.15
					Per Diem Interest:	165.05	5,462.20
2402.	19.	2	NAGEL, BRUCE & MARLA	0.00	37,871.35 0.00	37,870.53 0.02	0.82
					Per Diem Interest:	0.01	0.83
2404.	40.	1	BEL AIR ASSOCIATES, INC	0.00	632.75 0.00	0.00 0.00	632.75
					Per Diem Interest:	35.34	668.09
2404.	54.	2	SPIES, PHILIP T & MICHELLE	0.00	20,880.75 0.00	20,880.72 0.00	0.03
					Per Diem Interest:	0.00	0.03
2404.	60.	1	NORDAN REALTY INC	0.00	847.89 0.00	847.88 0.00	0.01
					Per Diem Interest:	0.00	0.01
2404.	63.	2	MANDELBAUM & JOAN ANN	0.00	24,219.14 0.00	24,219.09 49.34	0.05
					Per Diem Interest:	0.00	0.05
2502.	19.	2	WEST HOBART LLC	0.00	11,318.63 0.00	8,393.95 0.00	2,924.68
					Per Diem Interest:	54.37	2,979.05
2502.	49.	2	CHANG, TING JUNG & WANG, PEI-HSUAN	0.00	14,700.05 0.00	7,103.19 154.49	7,596.86
					Per Diem Interest:	309.28	7,906.14
2503.	23.	2	DASA PROPERTY PARTNERS LLC	0.00	12,660.06 135.06-	0.00 0.00	12,525.00
					Per Diem Interest:	1,008.66	13,533.66

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2504.	24.	2	STRAHMAN, RICHARD D & PAULINE M	0.00	34,694.95 0.00 Per Diem Interest:	34,611.15 287.38 1.34	83.80 85.14
2504.	32.	2	STEINBERG, RICHARD J. & JENNIFER R.	0.00	49,544.33 0.00 Per Diem Interest:	23,703.39 2,295.71 1,017.39	25,840.94 26,858.33
2601.	3.	2	SCHMIED, DAVID & CAROLINE	0.00	18,845.83 0.00 Per Diem Interest:	18,845.29 0.03 0.01	0.54 0.55
2602.	10.	2	MAXWELL, PAULA (REQ.)	0.00	13,943.85 0.00 Per Diem Interest:	13,943.82 0.00 0.00	0.03 0.03
2602.	27.	2	UNGER, MARC & SUZANNE	0.00	25,509.95 0.00 Per Diem Interest:	25,443.73 114.19 0.96	66.22 67.18
2602.	29.	1	TRI OWNERS REALTY, LLC	0.00	2,169.07 0.00 Per Diem Interest:	0.00 0.00 123.81	2,169.07 2,292.88
2602.	52.	2	SCIOSCIA, GAETANO & ANNA	0.00	12,753.71 0.00 Per Diem Interest:	7,630.65 369.04 145.99	5,123.06 5,269.05
2602.	54.	2	WANG, XIAO FENG & TIE JUN ZHOU	0.00	12,951.13 0.00 Per Diem Interest:	12,951.12 0.00 0.00	0.01 0.01
2603.	2.	1	BALSAMO, CAMILLE	0.00	1,447.73 349.78- Per Diem Interest:	0.00 0.00 76.86	1,097.95 1,174.81
2603.	8.	2	GIORDANO, C. & A. - ET ALS	0.00	13,730.68 0.00 Per Diem Interest:	13,728.01 0.16 0.03	2.67 2.70
2700.	10.01	2	SHARIF, USMAN	0.00	8,554.78 0.00 Per Diem Interest:	0.00 0.00 355.73	8,554.78 8,910.51
2700.	25.	2	7 SWAN LLC	0.00	7,562.63 0.00 Per Diem Interest:	1,829.66 9.44 304.54	5,732.97 6,037.51
2701.	14.	2	OTTAIANO, ANTONIO & DEBORAH	0.00	9,615.27 0.00 Per Diem Interest:	7.14 481.19 399.41	9,608.13 10,007.54
2702.	9.		BRAUS, SANDRA		16,289.52	7,871.23	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,418.29
				Per Diem Interest:		349.12	8,767.41
2703.	8.	2	MACHALABA, DANIEL & MACHALABA, ROBT	0.00	13,900.25	3,358.36	10,541.89
				Per Diem Interest:	0.00	110.83	11,183.20
2704.	2.	2	KAPLAN, ELLEN & STEVEN	0.00	17,649.94	18,150.40	9.53
				Per Diem Interest:	509.99	441.12	9.62
2704.	8.	2	RODAK HOMES INC	0.00	14,601.34	7,060.89	7,540.45
				Per Diem Interest:	0.00	98.34	7,846.87
2802.	15.	2	GORDON, BRIAN & BROOKE	0.00	15,145.50	7,337.11	7,808.39
				Per Diem Interest:	0.00	406.00	8,127.51
2803.	3.	2	RODAK HOMES INC	0.00	15,462.45	11,464.92	3,997.53
				Per Diem Interest:	0.00	0.00	4,079.80
2803.	9.	2	WEST HOBART LLC	0.00	15,851.65	7,659.65	8,192.00
				Per Diem Interest:	0.00	0.00	8,530.15
2900.	8.	2	HUANG, SHYUE-CHENG & TZEN-CHIAO	0.00	14,745.61	14,745.60	0.01
				Per Diem Interest:	0.00	0.00	0.01
2902.	8.	2	RYZHIK, BORIS & RIMMA	0.00	11,510.99	11,509.89	1.10
				Per Diem Interest:	0.00	0.06	1.11
2902.	14.	2	CICCI, RALPH C.	0.00	10,898.49	2,871.09	8,027.40
				Per Diem Interest:	0.00	608.70	8,262.17
2902.	35.	2	WEST HOBART LLC	0.00	16,251.55	7,852.89	8,398.66
				Per Diem Interest:	0.00	0.00	8,746.82
2906.	56.	2	SYCAMORE ESTATES LLC	0.00	22,325.95	10,788.09	11,537.86
				Per Diem Interest:	0.00	0.00	12,038.27
2907.	9.	2	SOLORZANO REAL ESTATE LLC	0.00	13,675.56	10,287.74	3,387.82
				Per Diem Interest:	0.00	154.39	3,454.23
2907.	16.	2	SHUSTIN, LEON C & SANCHEZ, BEATRIZ	0.00	15,998.45	11,864.52	4,133.93
				Per Diem Interest:	0.00	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	85.81	4,219.74
2907.	28.	2	RODAK HOMES INC	0.00	15,003.77 0.00	10,874.92 0.00	4,128.85
					Per Diem Interest:	316.89	4,445.74
3000.	34.	2	RODAK HOMES INC.	0.00	13,437.08 0.00	3,246.46 0.00	10,190.62
					Per Diem Interest:	616.71	10,807.33
3001.	4.	2	RODAK HOMES INC	0.00	14,533.00 0.00	10,777.74 0.00	3,755.26
					Per Diem Interest:	75.97	3,831.23
3001.	7.	2	2023 TOLSTOI FAMILY TRUST	0.00	13,854.69 0.00	6,694.70 291.89	7,159.99
					Per Diem Interest:	288.09	7,448.08
3001.	17.	2	JOY PROPERTY MANAGEMENT LLC	0.00	12,424.68 0.00	11,719.21 31.58	705.47
					Per Diem Interest:	4.94	710.41
3001.	20.	2	80 EIGHT, LLC	0.00	14,155.88 0.00	10,553.93 366.19	3,601.95
					Per Diem Interest:	71.98	3,673.93
3100.	4.	2	AGUAS, EULALIA M & JOSE M	0.00	15,099.95 0.00	7,334.21 114.00	7,765.74
					Per Diem Interest:	316.62	8,082.36
3100.	17.	2	83 FALCON LLC	0.00	15,917.46 0.00	7,691.45 0.00	8,226.01
					Per Diem Interest:	339.79	8,565.80
3100.	20.	2	MESSER, SAMANTHA&EAST COAST PTNRS	0.00	20,204.97 0.00	14,863.58 339.31	5,341.39
					Per Diem Interest:	140.98	5,482.37
3100.	35.	2	47 FALCON RD LLC	0.00	13,583.88 0.00	10,073.86 90.40	3,510.02
					Per Diem Interest:	69.59	3,579.61
3200.	1.	4A	G PETRO GROUP, LLC	0.00	25,942.75 0.00	25,942.38 102.35	0.37
					Per Diem Interest:	0.01	0.38
3201.	16.	2	EXODUS DEVELOPMENT LLC	0.00	15,601.08 504.50	11,569.83 0.00	4,535.75
					Per Diem Interest:	96.26	4,632.01
3201.	22.	2	AWESOME FLIPPERS LLC	0.00	10,349.26 0.00	7,675.06 165.02	2,674.20
					Per Diem Interest:	47.86	2,722.06

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3202.	7.	2	44 E CEDAR LLC	0.00	11,171.83 0.00	0.00 0.00	11,171.83
					Per Diem Interest:	893.51	12,065.34
3202.	46.	-C0012- - 4A	JENIOUS, RASHIDAH	0.00	3,738.29 661.09-	2,441.78 90.15	635.42
					Per Diem Interest:	7.11	642.53
3203.	15.	2	LEKE CONSTRUCTION LLC	0.00	10,918.73 0.00	5,276.02 0.00	5,642.71
					Per Diem Interest:	214.51	5,857.22
3203.	38.	2	HANNA, GEORGE & MARINA	0.00	13,027.06 0.00	6,294.78 0.00	6,732.28
					Per Diem Interest:	267.35	6,999.63
3302.	31.	2	DAUTI, ENKELEIDA	0.00	10,726.38 0.00	7,938.12 368.00	2,788.26
					Per Diem Interest:	51.15	2,839.41
3303.	5.	2	AGARWAL, RAJESH S. & ANJU R.	0.00	24,226.73 20.00	11,726.56 248.95	12,520.17
					Per Diem Interest:	548.06	13,068.23
3304.	22.	2	SCHWARTZ, SHELDON + SHEILA	0.00	22,027.29 0.00	16,335.53 727.93	5,691.76
					Per Diem Interest:	126.32	5,818.08
3305.	24.	2	GILBERT, TERRI L	0.00	23,505.40 0.00	1,817.92 1,792.49	21,687.48
					Per Diem Interest:	206.03	21,893.51
3305.	29.	2	CIRILLO, ROBERT J. & ELIZABETH P.	0.00	14,492.51 0.00	14,492.48 0.00	0.03
					Per Diem Interest:	0.00	0.03
3402.	5.	2	BHARGAVA, TEENA & ANKIT	0.00	20,088.55 0.00	20,086.38 26.14	2.17
					Per Diem Interest:	0.04	2.21
3402.	9.	2	TILVA, HARSH & AARADHI	0.00	19,033.12 21,395.81	40,288.78 140.15	140.15
					Per Diem Interest:	2.87	143.02
3402.	34.	2	BRUSKOF, MICHAEL & MICHELLE	0.00	18,628.16 0.00	18,606.27 42.35	21.89
					Per Diem Interest:	0.45	22.34
3403.	16.	2	59 TREMONT TERRACE LLC	0.00	17,818.24 0.00	13,345.38 69.43	4,472.86
					Per Diem Interest:	98.04	4,570.90
3500.	19.01		FOFO 127, LLC		29,283.67	21,735.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	522.90	7,547.77
				Per Diem Interest:		174.57	7,722.34
3502.	32.	2	WOLFF, BRUCE L	0.00	21,634.99	21,634.98	0.01
				Per Diem Interest:	0.00	0.00	0.01
3502.	61.	2	SCHWARTZ, DONALD L & JOANNE M	0.00	13,725.61	13,725.44	0.17
				Per Diem Interest:	0.00	0.00	0.17
3502.	66.	2	CILA, DONALD & JOAN	0.00	14,717.77	14,734.77	3.00
				Per Diem Interest:	20.00	22.92	3.03
3502.	74.	2	61 EAST CEDAR STREET, LLC	0.00	31,966.53	31,966.44	0.09
				Per Diem Interest:	0.00	0.00	0.09
3505.	6.	2	REGISTRE, ROSE	0.00	13,189.04	12,444.41	744.63
				Per Diem Interest:	0.00	11.49	753.23
3505.	10.	2	QUAN, DANIEL & DUONG, VANESSA VAN T	0.00	14,376.08	14,376.00	0.08
				Per Diem Interest:	0.00	0.00	0.08
3505.	17.	2	ALEXANDER, SUSAN	0.00	12,100.71	12,065.16	35.55
				Per Diem Interest:	0.00	20.97	35.83
3602.	27.	2	CHAMOLI, MANISH & NISHA	0.00	17,970.10	17,967.69	2.41
				Per Diem Interest:	0.00	6.37	2.44
3603.	16.	2	17 BELVEDARE LLC	0.00	22,315.83	0.00	22,315.83
				Per Diem Interest:	0.00	0.00	24,234.46
3701.	4.	4A	EDEN HOUSING LLC	0.00	18,982.50	9,172.50	9,810.00
				Per Diem Interest:	0.00	0.00	10,226.62
3800.	14.	2	KATCHEN, DAVID B & ALICE G	0.00	10,296.11	10,296.10	0.01
				Per Diem Interest:	0.00	0.00	0.01
3801.	5.	2	SPIER, BENJAMIN & SHANA	0.00	14,219.16	13,870.69	348.47
				Per Diem Interest:	0.00	29.98	353.52
3802.	21.	15F	RODAK HOMES INC	0.00	0.00	0.00	4,166.86
				Per Diem Interest:	4,166.86	0.00	4,166.86

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	86.67	4,253.53
3803.	3.	4A	MT. PLEASANT PROPERTY LLC	0.00	21,047.80 0.00	15,609.14 191.34	5,438.66
					Per Diem Interest:	119.74	5,558.40
3803.	4.	4A	MT. PLEASANT PROPERTY LLC	0.00	12,022.25 0.00	8,915.75 93.21	3,106.50
					Per Diem Interest:	59.10	3,165.60
3803.	7.	4A	SSTC NURSERY, LLC	0.00	26,370.49 12,742.44-	0.00 137.55	13,628.05
					Per Diem Interest:	500.83	14,128.88
3803.	11.	4A	LIV WL LLC	0.00	18,564.89 0.00	13,767.80 0.00	4,797.09
					Per Diem Interest:	103.05	4,900.14
3810.	33.	2	SANTUCCI, CAROL	0.00	10,407.47 0.00	9,621.02 227.67	786.45
					Per Diem Interest:	4.72	791.17
3811.	14.	2	TERZIAN, HAGOP & HEATHER	0.00	11,556.55 0.00	11,556.53 0.00	0.02
					Per Diem Interest:	0.00	0.02
3812.	1.	2	STRONG, DIANE & JAMES	0.00	11,933.67 0.00	11,933.65 0.00	0.02
					Per Diem Interest:	0.00	0.02
3900.	27.	2	AWESOME FLIPPERS LLC	0.00	10,129.06 0.00	7,511.76 161.52	2,617.30
					Per Diem Interest:	46.38	2,663.68
3900.	62.	2	TEITELBAUM, ELAINA	0.00	19,615.25 20.00	18,970.25 170.38	665.00
					Per Diem Interest:	4.66	669.66
3900.	99.	2	ICCONIC LLC	0.00	13,550.97 0.00	10,049.46 0.00	3,501.51
					Per Diem Interest:	69.37	3,570.88
3900.	112.	2	MATTIA, MICHAEL	0.00	12,138.68 0.00	8,872.09 353.65	3,266.59
					Per Diem Interest:	84.77	3,351.36
3901.	79.	2	25 MELROSE LLC	0.00	14,811.41 0.00	7,157.00 0.00	7,654.41
					Per Diem Interest:	312.07	7,966.48
3901.	106.20	2	PALERMO, VINCENT & ZOU, NANCY	0.00	27,648.64 0.00	27,648.63 0.00	0.01
					Per Diem Interest:	0.00	0.01

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3902.	32.	2	RODAK BUILDERS LIVINGSTON 3, LLC	0.00	10,161.97 0.00	0.00 0.00	10,161.97
				Per Diem Interest:		800.61	10,962.58
4000.	5.	1	HABITAT FOR HUMANITY OF GREATER	0.00	8,618.06 0.00	0.00 0.00	8,618.06
				Per Diem Interest:		792.77	9,410.83
4006.	24.	2	PARK, FELIX	0.00	14,014.15 0.00	14,013.97 0.00	0.18
				Per Diem Interest:		0.00	0.18
4007.	3.	2	LEE, LAWRENCE & KAZUKO	0.00	12,361.40 0.00	12,126.44 302.85	234.96
				Per Diem Interest:		2.11	237.07
4008.	13.	2	FRANZBLAU OSWALD, PENNY & JOHN OSWA	0.00	13,469.98 0.00	13,469.77 48.98	0.21
				Per Diem Interest:		0.00	0.21
4009.	16.	2	RODAK HOMES, INC.	0.00	13,943.28 0.00	10,340.40 0.00	3,602.88
				Per Diem Interest:		72.00	3,674.88
4009.	40.	2	WONG, KA YU CARREY & YU, RYAN	0.00	14,396.33 0.00	14,396.30 50.32	0.03
				Per Diem Interest:		0.00	0.03
4100.	20.	2	L GJONI & ASSOCIATES LLC	0.00	17,709.41 0.00	13,133.37 0.00	4,576.04
				Per Diem Interest:		97.31	4,673.35
4200.	5.	2	RODAK HOMES, INC	0.00	11,228.09 0.00	11,211.53 16.56	16.56
				Per Diem Interest:		0.30	16.86
4200.	20.	2	CATALANO, PHILIP & WENDY	0.00	12,852.42 0.00	12,852.22 0.00	0.20
				Per Diem Interest:		0.00	0.20
4200.	48.	2	FIORY, IRENE	0.00	12,920.76 0.00	12,915.66 0.10	5.10
				Per Diem Interest:		0.06	5.16
4200.	51.	2	TAN, YANG	0.00	15,694.73 0.00	11,639.28 103.56	4,055.45
				Per Diem Interest:		83.77	4,139.22
4202.	22.	2	HORN, JOSEPH & LINDA S	0.00	14,376.08 0.00	7,247.26 259.06	7,128.82
				Per Diem Interest:		245.09	7,373.91
4203.	17.		6 SPALDING DRIVE LLC		11,817.24	2,851.05	

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		2		0.00	0.00	17.19	8,966.19
					Per Diem Interest:	628.00	9,594.19
4301.	27.	2	74 IRVING AVE LLC	0.00	12,568.95	9,321.19	
					0.00	0.00	3,247.76
					Per Diem Interest:	62.77	3,310.53
4302.	8.	2	FERNANDEZ, DAVIELLA L.	0.00	25,135.28	26,146.61	
					10,121.55	1,029.50	9,110.22
					Per Diem Interest:	215.20	9,325.42
4303.	2.	2	TOMSHE, PAULA L.	0.00	11,392.03	11,390.97	
					0.00	0.06	1.06
					Per Diem Interest:	0.01	1.07
4303.	14.	2	TSILIKOS,ANGELICA & PAISIS, ARIADNI	0.00	16,059.20	7,816.02	
					0.00	63.98	8,243.18
					Per Diem Interest:	339.36	8,582.54
4303.	36.	2	RODAK HOMES INC	0.00	12,447.46	6,014.72	
					0.00	19.57	6,432.74
					Per Diem Interest:	252.82	6,685.56
4400.	59.	2	26 BENNINGTON LLC	0.00	12,052.62	2,911.97	
					0.00	0.00	9,140.65
					Per Diem Interest:	543.21	9,683.86
4500.	50.	2	PANES, DAVID	0.00	22,933.39	17,074.40	
					0.00	520.57	5,858.99
					Per Diem Interest:	130.66	5,989.65
4505.	4.	2	MUKHERJEE, SHUVARADEEP & MONAMI	0.00	14,836.72	14,835.22	
					0.00	71.77	1.50
					Per Diem Interest:	0.03	1.53
4505.	37.	2	PONTE, FRANK	0.00	12,725.87	12,725.86	
					0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
4505.	95.	2	SNYDER, OLGA	0.00	11,440.12	7,674.01	
					0.00	101.64	3,766.11
					Per Diem Interest:	116.15	3,882.26
4601.	3.	2	CHERICHELLO, FRANCIS & ANTOINETTE	0.00	13,525.66	629.61	
					0.00	1,100.78	12,896.05
					Per Diem Interest:	128.96	13,025.01
4603.	8.	2	46LEX LLC	0.00	15,315.08	11,295.23	
					0.00	105.42	4,019.85
					Per Diem Interest:	82.85	4,102.70
4700.	18.	2	ONO, YOSHIYUKI & BOZENA KIERCUL	0.00	11,956.44	11,955.95	
					0.00	0.00	0.49

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					Per Diem Interest:	0.01	0.50
4701.	8.	2	IVKOVICH, SYLVIA (LIFE) VAL & JEN TR	0.00	10,828.19 0.00	0.46 674.02	10,827.73
					Per Diem Interest:	321.65	11,149.38
4702.	11.	2	25 MIDWAY LLC	0.00	10,799.78 0.00	2,609.27 0.00	8,190.51
					Per Diem Interest:	476.70	8,667.21
4704.	21.	2	TAI, SHIAW-WEN	0.00	11,822.30 0.00	11,820.08 33.32	2.22
					Per Diem Interest:	0.02	2.24
4705.	8.	2	PRADHAN, PRIYATOSH & SAHOO, SUDESHN	0.00	14,107.79 0.00	10,462.40 51.50	3,645.39
					Per Diem Interest:	73.11	3,718.50
4707.	9.	2	KELLY, THOMAS & MARY ELLEN	0.00	11,384.44 0.00	11,383.92 0.02	0.52
					Per Diem Interest:	0.01	0.53
4800.	65.	2	DEVLIN, BRENDON	0.00	6,436.33 0.00	6,411.21 0.00	25.12
					Per Diem Interest:	0.29	25.41
4803.	9.	2	BURNET STREET REALTY CORP.	0.00	9,584.90 0.00	9,578.62 324.34	6.28
					Per Diem Interest:	0.07	6.35
4804.	14.	2	SCHWEINBERG/CO HUD DDG INVS	0.00	12,356.34 0.00	9,038.55 55.96	3,317.79
					Per Diem Interest:	64.59	3,382.38
4804.	15.	2	JULICH, JANE	0.00	9,630.46 0.00	0.00 0.00	9,630.46
					Per Diem Interest:	751.72	10,382.18
4900.	51.	2	HARMONY CREATIONS, LLC	0.00	15,957.96 0.00	11,834.49 172.26	4,123.47
					Per Diem Interest:	85.54	4,209.01
4901.	5.	2	MAMTORA, KETAN & ANUSHYA	0.00	14,808.88 5,817.93	14,808.88 0.00	5,817.93
					Per Diem Interest:	129.60	5,947.53
4902.	41.	2	LIU, YING	0.00	15,806.10 0.00	15,802.95 107.90	3.15
					Per Diem Interest:	0.04	3.19
4904.	26.	2	ZIELGER, CYNTHIA & DUDEK, AMY	0.00	10,184.74 0.00	7,553.05 0.00	2,631.69
					Per Diem Interest:	46.75	2,678.44

Township of Livingston
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4904.	29.	2	60 HARBOR GAP RD LLC	0.00	10,860.52 0.00	2,623.95 0.00	8,236.57
				Per Diem Interest:		479.92	8,716.49
4904.	35.	2	SARMA,SAMAR J & BHARADWAJ,ABHILASHA	0.00	27,157.63 0.00	27,152.75 0.67	4.88
				Per Diem Interest:		0.13	5.01
5001.	2.	2	W NORTHFIELD LLC	0.00	15,560.59 0.00	15,550.48 214.77	10.11
				Per Diem Interest:		0.12	10.23
5001.	61.	2	DAWLI, ABOUD & DAWLI, CRYSTAL UNMAR	0.00	45,094.83 0.00	33,445.46 0.00	11,649.37
				Per Diem Interest:		287.59	11,936.96
5001.	70.	2	INWEH, EJIRODHENE	0.00	12,406.96 0.00	12,000.00 0.00	406.96
				Per Diem Interest:		61.68	468.64
5005.	1.	2	SOTTO, JOEL & SYLVIA	0.00	18,563.40 298.25	18,861.61 0.04	0.04
				Per Diem Interest:		0.02	0.06
5005.	19.	2	KIM, JI HYUN F/K/A KIM, AE HUI	0.00	18,314.32 0.00	18,310.42 62.39	3.90
				Per Diem Interest:		0.04	3.94
5005.	24.	2	CHOWDHARY, BADAL SUSHIL	0.00	17,587.92 0.00	17,514.09 0.00	73.83
				Per Diem Interest:		0.85	74.68
5100.	19.	2	JONES, STEVEN & JOANNE	0.00	15,884.56 0.00	15,880.64 0.23	3.92
				Per Diem Interest:		0.05	3.97
5100.	32.	1	WOODLAND MANOR AT LIVINGSTON HOMEOW	0.00	1,189.57 0.00	882.19 2.24	307.38
				Per Diem Interest:		3.55	310.93
5100.	32.12	1	WOODLAND MANOR AT LIVINGSTON HOMEOW	0.00	1,819.79 0.00	1,349.57 3.42	470.22
				Per Diem Interest:		5.43	475.65
5100.	40.	2	PERLINE, MATTHEW & LISA	0.00	20,885.81 283.67	9,924.90 375.47	11,244.58
				Per Diem Interest:		370.25	11,614.83
5103.	2.	2	ONISKO, R. & Z. & W. & L.	0.00	15,269.52 0.00	7,378.36 144.22	7,891.16
				Per Diem Interest:		323.56	8,214.72
5300.	18.		ALVES, JOSE A.		40,814.91	9,890.10	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	30,924.81
				Per Diem Interest:		2,066.85	32,991.66
5301.	15.01	2	PRAVAL, KENNY	0.00	15,876.96	11,774.42	
				0.00	0.00	79.57	4,102.54
				Per Diem Interest:		85.00	4,187.54
5301.	15.02	1	RODAK BUILDERS LLC	0.00	8,428.23	0.00	
				0.00	0.00	0.00	8,428.23
				Per Diem Interest:		641.13	9,069.36
5301.	15.03	1	RODAK BUILDERS LLC	0.00	8,992.64	0.00	
				0.00	0.00	0.00	8,992.64
				Per Diem Interest:		693.06	9,685.70
5301.	15.04	2	RODAK BUILDERS LLC	0.00	10,339.14	6,666.73	
				0.00	0.00	0.00	3,672.41
				Per Diem Interest:		93.83	3,766.24
5301.	35.	2	CALANDRILLO, MICHAEL	0.00	14,894.94	11,046.15	
				0.00	0.00	116.39	3,848.79
				Per Diem Interest:		78.40	3,927.19
5400.	18.	2	ROMANO, MARGARET A	0.00	27,086.76	27,086.75	
				0.00	0.00	0.00	0.01
				Per Diem Interest:		0.00	0.01
5500.	13.	2	SINGH, KUMARESH & PRIYA, PALLAVI	0.00	23,496.84	229.00	
				0.00	13,045.74	2,384.29	36,313.58
				Per Diem Interest:		971.03	37,284.61
5601.	14.	4A	PROPERTIES 143 LLC,	0.00	25,051.84	18,578.55	
				0.00	0.00	234.87	6,473.29
				Per Diem Interest:		146.64	6,619.93
5602.	8.	2	GALDIERI, FRANK & BETH	0.00	9,114.70	9,114.67	
				0.00	0.00	0.00	0.03
				Per Diem Interest:		0.00	0.03
5602.	12.	2	23 DOGWOOD LLC	0.00	10,665.63	5,153.72	
				0.00	0.00	97.92	5,511.91
				Per Diem Interest:		208.15	5,720.06
5700.	18.	2	SUSSMAN, DAVID & SUSAN	0.00	16,271.80	16,271.45	
				0.00	0.00	0.35	0.35
				Per Diem Interest:		0.24	0.59
5700.	27.	2	17 PENWOOD LLC	0.00	19,012.87	0.00	
				0.00	4,631.14-	0.00	14,381.73
				Per Diem Interest:		908.37	15,290.10
5700.	30.	2	11 PENWOOD LLC	0.00	15,980.73	15,916.47	
				0.00	0.00	989.37	64.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.74	65.00
5700.	41.	2	62 WYNNEWOOD RD LLC	0.00	19,481.11 5,033.84	19,481.11 0.00	5,033.84
					Per Diem Interest:	109.21	5,143.05
5900.	43.	1	MITNICK, HOWARD S & BARBARA J	0.00	675.78 163.27-	0.00 0.00	512.51
					Per Diem Interest:	35.88	548.39
5901.	5.	4A	EDGLADSTONE, LP	0.00	35,434.00 0.00	35,433.95 0.00	0.05
					Per Diem Interest:	0.00	0.05
6001.	8.02	-C071 - - 2	SONI, CHINTAN SHE & LAUNGANI, MEENA	0.00	18,997.69 0.00	14,088.77 328.28	4,908.92
					Per Diem Interest:	105.96	5,014.88
6001.	8.02	-C102 - - 2	ROSENBAUM, MARK & KAREN	0.00	19,081.21 0.00	19,048.44 65.25	32.77
					Per Diem Interest:	0.59	33.36
6001.	8.02	-C118 - - 2	FORMAN, RUTH	0.00	16,484.40 0.00	0.00 0.00	16,484.40
					Per Diem Interest:	1,516.37	18,000.77
6001.	8.02	-C163 - - 2	VOLOSHIN, OLEG & DINA	0.00	18,506.67 0.00	18,154.06 1.64	352.61
					Per Diem Interest:	4.07	356.68
6001.	49.	2	RODAK HOMES INC	0.00	12,376.59 0.00	2,990.24 0.00	9,386.35
					Per Diem Interest:	560.41	9,946.76
6001.	68.02	2	JOY, JOSE & SUJA	0.00	39,501.32 0.00	39,496.82 166.47	4.50
					Per Diem Interest:	0.03	4.53
6001.	68.04	1	GESUALDO, PETER & LENORE	0.00	250.57 60.54-	0.00 0.00	190.03
					Per Diem Interest:	13.30	203.33
6001.	99.	1	60 BAKER RD LLC	0.00	8,962.27 0.00	113.12 841.52	8,849.15
					Per Diem Interest:	287.82	9,136.97
6002.	1.	4A	LIVINGSTON MALL REALTY HOLDING LLC	0.00	2,024,800.00 0.00	2,014.33 130,610.80	2,022,785.67
					Per Diem Interest:	55,591.60	2,078,377.27
6100.	30.02	-C0206- - 2	LAOYE, TOYIN ADEBOLA	0.00	14,312.81 20.00	14,312.81 51.18	20.00
					Per Diem Interest:	0.23	20.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6100.	30.02	-C0808- - 2	MA, STELLA & KRISTEN & JENNIFER	0.00	15,702.32 0.00	7,624.87 299.71	8,077.45
				Per Diem Interest:		331.74	8,409.19
6100.	30.02	-C1006- - 2	SATTI, WAQAS A	0.00	14,484.91 0.00	6,999.23 57.32	7,485.68
				Per Diem Interest:		303.88	7,789.56
6101.	17.	2	DONOVAN, RICHARD J & KAITLYN ELIZ	0.00	23,158.65 0.00	0.00 1,347.88	23,158.65
				Per Diem Interest:		782.47	23,941.12
6101.	30.	2	SCHAFER, CLIFFORD, JOHN & DOUGLAS	0.00	2,219.69 0.00	1,646.13 6.79	573.56
				Per Diem Interest:		6.63	580.19
6101.	38.	2	CAMPANILE, PASQUALE & MICHELINA	0.00	12,166.52 0.00	5,878.96 51.45	6,287.56
				Per Diem Interest:		304.95	6,592.51
6101.	39.	2	BEZUHLYJ, FROSA. LIFE ESTATE ETAL	0.00	7,127.30 0.00	0.00 322.32	7,127.30
				Per Diem Interest:		333.31	7,460.61
6101.	47.	-C032 - - 2	BOREKCIYAN	0.00	12,941.00 0.00	6,262.53 287.47	6,678.47
				Per Diem Interest:		264.52	6,942.99
6101.	47.	-C046 - - 2	CHAMOLI, MANISH & NISHA	0.00	14,163.48 0.00	14,161.58 5.02	1.90
				Per Diem Interest:		0.02	1.92
6101.	47.	-C120 - - 2	MOLINARO, ANTHONY	0.00	11,171.83 0.00	11,171.81 15.96	0.02
				Per Diem Interest:		0.00	0.02
6101.	47.	-C129 - - 2	BLOOM, LAUREN	0.00	12,482.89 0.00	12,478.19 0.29	4.70
				Per Diem Interest:		0.05	4.75
6101.	47.	-C136 - - 2	PARNES, ESTHER	0.00	12,903.61 0.00	12,903.56 0.01	0.05
				Per Diem Interest:		0.00	0.05
6101.	47.	-C190 - - 2	LEDERMAN, V. TRST SHKLYAREVSKY L &J	0.00	11,171.83 0.00	11,168.89 139.86	2.94
				Per Diem Interest:		0.03	2.97
6300.	5.	2	312 MT PROSPECT LOFTS LLC	0.00	8,602.87 0.00	4,156.98 0.00	4,445.89
				Per Diem Interest:		156.46	4,602.35
6300.	10.		SENYUK, YURY & LIDIA		7,696.77	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	348.08	7,696.77
					Per Diem Interest:	359.95	8,056.72
6500.	12.	2	XIAO, EILEEN	0.00	24,816.46 2,804.98	24,816.46 0.00	2,804.98
					Per Diem Interest:	51.26	2,856.24
6501.	3.	2	LACHMAN, HILARY BINIK	0.00	35,021.45 0.00	35,021.05 0.00	0.40
					Per Diem Interest:	0.00	0.40
6502.	4.	2	GEORGE, TELLIE & SINGH, PRERNA	0.00	34,786.06 0.00	16,581.08 1,302.68	18,204.98
					Per Diem Interest:	885.79	19,090.77
6502.	12.	2	LIPSEY, WILLIAM + AMY	0.00	41,133.81 0.00	30,505.01 227.62	10,628.80
					Per Diem Interest:	254.68	10,883.48
6602.	15.	2	LEVITT, VLADIMIR & LISKOVETS, N.	0.00	25,077.15 0.00	25,068.68 143.99	8.47
					Per Diem Interest:	0.00	8.47
6900.	4.	2	55 BURNET LLC	0.00	11,359.13 0.00	8,423.98 1.91	2,935.15
					Per Diem Interest:	54.64	2,989.79
7102.	12.	2	LEFF, COLEMAN J & LEILA	0.00	32,728.36 0.00	12,281.66 378.81	20,446.70
					Per Diem Interest:	1,147.12	21,593.82
7104.	13.	2	GUDZ, ALAN & JULIE	0.00	37,238.60 0.00	27,532.89 575.98	9,705.71
					Per Diem Interest:	254.56	9,960.27
7300.	46.	2	KAO, SEN-PIN & PRISCILLA ANG	0.00	18,392.78 0.00	18,392.68 0.00	0.10
					Per Diem Interest:	0.00	0.10
7300.	47.	2	RICE, LAWRENCE & EDITH	0.00	18,899.55 0.00	18,899.08 0.03	0.47
					Per Diem Interest:	0.01	0.48
7302.	2.	4A	GERBER, ROBERT CHRISTIAN	0.00	5,188.55 0.00	5,188.25 26.80	0.30
					Per Diem Interest:	0.00	0.30
7400.	19.	2	405 DDR LLC	0.00	45,823.76 11,161.73-	0.00 0.00	34,662.03
					Per Diem Interest:	2,325.64	36,987.67
7500.	26.	2	GAIRI, VIPUL & GAUR, DEEPAI	0.00	22,581.58 0.00	11,698.32 856.10	10,883.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		119.71	11,002.97
7600.	4.	4A	TOD'S PROPERTIES, INC	0.00	11,784.34 20.00	11,749.15 233.57	55.19
				Per Diem Interest:		0.03	55.22
7600.	6.	-C0001- - 4A	CIDER MILL CONDOMINIUMS	0.00	13,090.33 0.00	1.57 319.44	13,088.76
				Per Diem Interest:		884.60	13,973.36
7600.	6.	-C0101- - 4A	BCR REALTY, LLC	0.00	15,831.41 0.00	15,831.31 0.00	0.10
				Per Diem Interest:		0.00	0.10
7600.	6.	-C0105- - 4A	CIDER MILL CONDOMINIUMS	0.00	15,970.61 0.00	2.89 389.72	15,967.72
				Per Diem Interest:		1,079.15	17,046.87
7600.	6.	-C0202- - 4A	CIDER MILL CONDOMINIUMS	0.00	36,767.84 0.00	8,151.76 3,085.73	28,616.08
				Per Diem Interest:		214.61	28,830.69
7600.	6.	-C0213- - 4A	CIDER MILL CONDOMINIUMS	0.00	28,175.09 0.00	0.35 1,315.98	28,174.74
				Per Diem Interest:		1,275.81	29,450.55

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	2,038,790.51	2,038,788.91	2,197,848.10	2,197,846.88	8,473,274.40
Added/Omitted	12,105.27	12,105.24	0.00	58,596.28	82,806.79
Other Billing	6,371.22-	6,371.22-	350.55-	350.54-	13,443.53-
Balance Adjustments (Prin)	25,359.36-	1,081.51-	10,069.72	5,035.88-	21,407.03-
Payments (Prin)	1,458,188.61	1,383,228.30	1,315,485.68	946,845.26	5,103,747.85
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	16,538.62	11,348.96	10,210.57	4,328.30	42,426.45
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	577,515.21	671,562.08	902,292.16	1,308,539.78	3,459,909.23
Misc.Charge Adjustments (Prin)	100.00	20.00	60.00	60.00	240.00
Misc.Charge Payments (Prin)	100.00	40.00	60.00	20.00	220.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	577,515.21	671,542.08	902,292.16	1,308,579.78	3,459,929.23
Payments (Intr)	88,225.90	60,371.31	33,294.44	2,819.60	184,711.25
NSF (Intr)	420.06	46.11	0.00	3.25	469.42
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 3,459,929.23
Total Per Diem Interest: 112,477.81
Total Balance: 3,572,407.04

2025 DEDUCTIONS

Number of Accts:	311	Senior Citizen	2
Land Value:	177,747,600	Disabled Person	0
Improvement Value:	158,640,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	10
Net Taxable Value:	336,388,200	widow of Veteran	4

NOTE: Balance includes Bill Year/Period Range Only.

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