

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: 01/06/26
 As Of Date: 01/06/26 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Name/Prop Loc: Prop Loc Include Utility Due As Of 01/06/26: N Include Other Special Charges: N
 Include PILOT Due As Of 01/06/26: 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
100.	24.	4A	442 W MT PLEASANT AVE	0.00	265,200.71 0.00 Per Diem Interest:	265,200.70 0.00 0.00	0.01 0.01
102.	11.	4B	78 OKNER PKWY	0.00	54,570.89 20.00 Per Diem Interest:	54,590.73 1.42 0.00	0.16 0.16
103.	10.	4B	82 NAYLON AVENUE	0.00	30,612.45 4,113.20 Per Diem Interest:	22,702.32 74.06 245.47	12,023.33 12,268.80
103.	11.	4B	88 NAYLON AVE	0.00	21,313.55 0.00 Per Diem Interest:	21,308.89 936.61 0.02	4.66 4.68
107.	7.01	-C1104- 2	1104 POINTE GATE DRIVE	0.00	14,130.57 0.00 Per Diem Interest:	10,479.29 0.00 91.59	3,651.28 3,742.87
107.	7.01	-C1107- 2	1107 POINTE GATE DRIVE	0.00	13,176.39 0.00 Per Diem Interest:	9,771.67 27.03 83.57	3,404.72 3,488.29
107.	7.01	-C1202- 2	1202 POINTE GATE DRIVE	0.00	13,247.25 20.00 Per Diem Interest:	13,259.48 125.41 0.13	7.77 7.90
107.	7.01	-C4210- 2	4210 POINTE GATE DRIVE	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	4212 POINTE GATE DRIVE	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	4309 POINTE GATE DRIVE	0.00	16,504.65 0.00 Per Diem Interest:	12,239.92 0.00 111.52	4,264.73 4,376.25
107.	7.01	-C4405- 2	4405 POINTE GATE DRIVE	0.00	13,809.71 20.00 Per Diem Interest:	6,688.77 426.81 328.17	7,140.94 7,469.11
107.	7.01	-C4408-	4408 POINTE GATE DRIVE		13,442.14	13,441.69	

Township of Livingston
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1.83	0.45
					Per Diem Interest:	0.01	0.46
107.	7.01	-C5409- 2	5409 POINTE GATE DRIVE	0.00	16,383.16 0.00	16,382.52 0.03	0.64
					Per Diem Interest:	0.01	0.65
202.	22.	2	6 PITTSFIELD COURT	0.00	22,300.64 1,118.93	5,387.93 79.71	18,031.64
					Per Diem Interest:	1,201.10	19,232.74
202.	33.	2	11 HOMESTEAD TER	0.00	20,873.16 678.38	10,086.08 0.00	11,465.46
					Per Diem Interest:	534.74	12,000.20
202.	39.	2	308 BEAUFORT AVENUE	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	9 SUNSHINE LANE	0.00	38,597.75 0.00	38,593.19 283.77	4.56
					Per Diem Interest:	0.09	4.65
203.	1.06	2	11 SUNSHINE LANE	0.00	35,434.00 0.00	35,433.88 0.00	0.12
					Per Diem Interest:	0.00	0.12
301.	10.	2	4 DRUMMOND TERR	0.00	25,163.20 0.00	18,661.14 107.71	6,502.06
					Per Diem Interest:	184.24	6,686.30
301.	26.	2	6 CLIFFSIDE DRIVE	0.00	16,871.65 0.00	12,512.09 0.00	4,359.56
					Per Diem Interest:	114.61	4,474.17
401.	61.	2	24 HEARTHSTONE TER	0.00	23,619.29 0.00	17,566.60 489.92	6,052.69
					Per Diem Interest:	105.92	6,158.61
402.	8.	2	53 ROCKLEDGE DR	0.00	20,204.97 986.72	4,881.61 0.00	16,310.08
					Per Diem Interest:	1,078.76	17,388.84
500.	36.	2	13 HARDING PLACE	0.00	11,642.60 0.00	5,625.80 0.00	6,016.80
					Per Diem Interest:	266.34	6,283.14
502.	6.	2	6 SPLITROCK ROAD	0.00	29,784.58 248.27	29,373.73 32.49	659.12
					Per Diem Interest:	9.52	668.64
503.	14.	2	24 STONEHAM DRIVE	0.00	30,126.49 0.00	30,126.46 0.00	0.03

Township of Livingston
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.03
600.	27.	2	25 STONEHAM DRIVE	0.00	27,170.29 0.00	27,170.22 35.38	0.07
					Per Diem Interest:	0.00	0.07
601.	1.	2	2 MILLSTONE DR	0.00	15,280.22 0.00	15,280.21 0.00	0.01
					Per Diem Interest:	0.00	0.01
601.	10.	2	14 BLACKSTONE DR	0.00	16,624.18 0.00	12,528.74 0.00	4,095.44
					Per Diem Interest:	106.02	4,201.46
601.	15.	2	4 BLACKSTONE DRIVE	0.00	14,910.12 0.00	14,702.54 101.07	207.58
					Per Diem Interest:	3.00	210.58
700.	36.03	2	2 ELY LANE	0.00	30,954.13 0.00	30,954.02 39.80	0.11
					Per Diem Interest:	0.00	0.11
703.	14.	2	29 SURREY LANE	0.00	23,707.88 0.00	23,707.36 0.03	0.52
					Per Diem Interest:	0.01	0.53
900.	39.	2	39 BRYANT DRIVE	0.00	13,383.93 0.00	13,383.92 0.00	0.01
					Per Diem Interest:	0.00	0.01
900.	89.	2	52 CONGRESSIONAL PKWY	0.00	14,722.83 0.00	10,869.64 95.33	3,853.19
					Per Diem Interest:	99.12	3,952.31
900.	91.	2	60 CONGRESSIONAL PKWY	0.00	13,272.56 0.00	13,272.26 0.00	0.30
					Per Diem Interest:	0.00	0.30
902.	3.	2	24 N RIDGE RD	0.00	12,953.66 0.00	9,606.49 0.00	3,347.17
					Per Diem Interest:	81.70	3,428.87
902.	9.	2	42 N RIDGE RD	0.00	12,199.42 0.00	9,135.73 207.41	3,063.69
					Per Diem Interest:	72.49	3,136.18
902.	13.	2	22 RIKER HILL RD	0.00	11,419.87 0.00	11,374.87 0.00	45.00
					Per Diem Interest:	0.65	45.65
902.	24.	2	2 BIRCH TREE LA	0.00	17,587.92 0.00	13,043.28 18.79	4,544.64
					Per Diem Interest:	120.62	4,665.26

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1000.	8.	2	5 LOCUST PLACE	0.00	11,840.59 0.00 Per Diem Interest:	8,778.93 0.00 72.42	3,061.66 3,134.08
1002.	12.	2	44 BRYANT DRIVE	0.00	12,176.64 784.25 Per Diem Interest:	17.03 789.98 412.18	12,943.86 13,356.04
1005.	25.	2	17 RIKER HILL RD	0.00	12,432.27 0.00 Per Diem Interest:	9,303.74 199.95 74.60	3,128.53 3,203.13
1101.	47.	2	4 FULLERTON PL	0.00	14,171.07 0.00 Per Diem Interest:	14,170.47 36.40 0.02	0.60 0.62
1102.	5.	2	11 HAWTHORNE DRIVE	0.00	10,969.35 0.00 Per Diem Interest:	2,650.24 0.00 534.36	8,319.11 8,853.47
1303.	53.	2	16 TAFT CT	0.00	14,613.99 0.00 Per Diem Interest:	14,613.97 0.00 0.00	0.02 0.02
1304.	74.	2	79 N MITCHELL AVE	0.00	17,129.81 0.00 Per Diem Interest:	12,703.54 271.33 116.77	4,426.27 4,543.04
1400.	7.	2	17 BONNYVIEW DRIVE	0.00	25,616.25 0.00 Per Diem Interest:	25,615.39 92.02 0.00	0.86 0.86
1407.	16.	4A	114 W MT PLEASANT AVE	0.00	20,703.58 1,342.32 Per Diem Interest:	0.00 1,335.51 709.54	22,045.90 22,755.44
1408.	7.	2	35 HAZEL AVE	0.00	11,061.04 0.00 Per Diem Interest:	5,337.93 411.57 251.85	5,723.11 5,974.96
1408.	20.	2	16 N MITCHELL AVE	0.00	14,856.97 0.00 Per Diem Interest:	14,856.72 0.01 0.00	0.25 0.25
1409.	6.	4A	41 N LIVINGSTON AVENUE	0.00	20,501.10 0.00 Per Diem Interest:	15,015.54 515.59 123.42	5,485.56 5,608.98
1501.1	19.	15F	TOWN CENTER	0.00	0.00 3,043.99 Per Diem Interest:	0.00 0.00 9.13	3,043.99 3,053.12
1501.9	13.		1 BERESFORD LANE		18,306.72	18,304.65	

Township of Livingston
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	2.25	2.07
					Per Diem Interest:	0.03	2.10
1504.	9.	2	7 GARNET TERRACE	0.00	13,067.55	13,066.28	
					0.00	39.42	1.27
					Per Diem Interest:	0.02	1.29
1506.	47.	2	36 CREST VIEW HILL RD	0.00	11,462.90	5,538.97	
					0.00	0.00	5,923.93
					Per Diem Interest:	261.23	6,185.16
1508.	5.	2	21 MAPLEWOOD DR	0.00	10,253.08	4,954.38	
					0.00	0.00	5,298.70
					Per Diem Interest:	226.84	5,525.54
1508.	19.	2	24 DEERFIELD RD	0.00	10,142.29	9,891.97	
					250.00-	0.00	0.32
					Per Diem Interest:	0.00	0.32
1510.	1.	2	57 FELLSWOOD DR	0.00	10,827.62	8,029.81	
					0.00	273.19	2,797.81
					Per Diem Interest:	63.85	2,861.66
1511.	11.	2	4 MAPLEWOOD DRIVE	0.00	11,007.32	0.00	
					2,681.15-	0.00	8,326.17
					Per Diem Interest:	533.91	8,860.08
1511.	12.	2	6 MAPLEWOOD DRIVE	0.00	11,991.88	5,794.58	
					0.00	31.99	6,197.30
					Per Diem Interest:	276.28	6,473.58
1602.	35.	2	77 ELMWOOD DRIVE	0.00	11,250.30	8,343.27	
					0.00	0.00	2,907.03
					Per Diem Interest:	67.40	2,974.43
1603.	17.	2	95 FELLSWOOD DR	0.00	11,126.28	5,376.31	
					0.00	0.00	5,749.97
					Per Diem Interest:	251.67	6,001.64
1603.	30.	2	74 ELMWOOD DRIVE	0.00	15,940.24	11,821.35	
					0.00	473.70	4,118.89
					Per Diem Interest:	106.78	4,225.67
1606.	17.	2	44 MELROSE DR	0.00	12,131.08	8,938.47	
					0.00	324.73	3,192.61
					Per Diem Interest:	44.69	3,237.30
1607.	17.	2	30 MELROSE DRIVE	0.00	12,563.88	12,563.52	
					0.00	69.08	0.36
					Per Diem Interest:	0.00	0.36
1700.	15.	2	292 N LIVINGSTON AVENUE	0.00	9,298.89	16.17	
					0.00	482.59	9,282.72

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	432.40	9,715.12
1700.	34.02	2	48 MC CALL AVE	0.00	18,301.66 0.00	18,301.51 0.00	0.15
					Per Diem Interest:	0.00	0.15
1701.	6.	2	3 MARLO RD	0.00	13,439.61 0.00	9,794.13 0.00	3,645.48
					Per Diem Interest:	94.85	3,740.33
1703.	3.02	1	7 FRANKLIN AVE	0.00	6,454.05 0.00	0.00 0.00	6,454.05
					Per Diem Interest:	290.39	6,744.44
1704.	27.	2	6 ELKIN DRIVE	0.00	20,296.09 0.00	15,051.67 0.00	5,244.42
					Per Diem Interest:	143.36	5,387.78
1706.	33.	2	5 REDWOOD RD	0.00	11,305.98 0.00	8,384.56 0.00	2,921.42
					Per Diem Interest:	67.87	2,989.29
1706.	43.	2	19 ASHWOOD DRIVE	0.00	11,554.02 0.00	8,568.51 0.00	2,985.51
					Per Diem Interest:	69.95	3,055.46
1801.	8.	2	36 SCARSDALE DRIVE	0.00	20,949.09 0.00	15,521.19 1,151.94	5,427.90
					Per Diem Interest:	176.62	5,604.52
1802.	15.	2	40 HEMLOCK ROAD	0.00	21,538.81 20.00	15,993.27 163.29	5,565.54
					Per Diem Interest:	153.80	5,719.34
1802.	26.	2	3 SYLVAN COURT	0.00	8,782.57 0.00	8,780.90 0.10	1.67
					Per Diem Interest:	0.02	1.69
1803.	13.	2	39 HEMLOCK ROAD	0.00	19,136.89 0.00	14,192.00 0.00	4,944.89
					Per Diem Interest:	133.63	5,078.52
1900.	11.	2	17 TROMBLEY DR	0.00	15,391.01 0.00	15,390.09 0.02	0.92
					Per Diem Interest:	0.01	0.93
1902.	3.	2	6 TRINITY DR	0.00	20,121.45 0.00	20,121.44 0.00	0.01
					Per Diem Interest:	0.00	0.01
1904.	8.	2	5 TROY DRIVE	0.00	20,685.86 0.00	15,340.72 0.00	5,345.14
					Per Diem Interest:	146.64	5,491.78

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2000.	19.	2	19 PAGE PL	0.00	15,732.70 0.00 Per Diem Interest:	8,449.41 1,150.59 50.99	7,283.29 7,334.28
2003.	6.	2	39 TANGLEWOOD DR	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 AVENUE	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	13 LAUREL AVE	0.00	11,014.91 0.00 Per Diem Interest:	5,322.50 202.25 248.50	5,692.41 5,940.91
2004.	47.	2	12 TILDEN CT	0.00	14,811.41 0.00 Per Diem Interest:	10,984.21 0.00 97.30	3,827.20 3,924.50
2004.	55.	2	19 TILDEN COURT	0.00	16,044.01 780.00 Per Diem Interest:	3,876.30 0.00 836.03	12,947.71 13,783.74
2005.	5.	2	229 E MT PLEASANT AVENUE	0.00	18,992.62 1,173.72 Per Diem Interest:	18.63 1,232.16 643.02	20,147.71 20,790.73
2005.	6.	2	227 E MT PLEASANT AVE	0.00	16,669.74 1,028.95 Per Diem Interest:	29.99 1,081.10 563.90	17,668.70 18,232.60
2006.	4.	2	26 FELLSWOOD DRIVE	0.00	10,627.67 0.00 Per Diem Interest:	10,627.53 0.00 0.00	0.14 0.14
2006.	10.	2	38 FELLSWOOD DRIVE	0.00	12,300.66 0.00 Per Diem Interest:	9,122.22 40.64 76.22	3,178.44 3,254.66
2100.	68.13	2	39 LAFAYETTE DRIVE	0.00	55,517.49 938.30 Per Diem Interest:	41,172.00 229.70 445.66	15,283.79 15,729.45
2104.	43.01	4A	369 E MT PLEASANT AVENUE	0.00	1,012,400.00 0.00 Per Diem Interest:	1,012,399.90 0.00 0.00	0.10 0.10
2200.	34.	2	48 ASPEN DRIVE	0.00	40,812.38 655.45 Per Diem Interest:	30,267.63 147.05 320.95	11,200.20 11,521.15
2200.	68.		1 OXFORD DRIVE		11,721.06	8,700.00	

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	3,021.06
				Per Diem Interest:		71.10	3,092.16
2301.	18.	2	25 YALE COURT	0.00	38,445.89	38,445.87	0.02
				Per Diem Interest:	0.00	0.00	0.02
2301.	20.	1	DARTMOUTH COURT	0.00	415.08	312.36	102.72
				Per Diem Interest:	0.00	3.74	104.20
2301.	43.	2	11 BROWN COURT	0.00	25,155.61	25,118.78	36.83
				Per Diem Interest:	0.00	36.83	37.79
2400.	32.	2	241 E CEDAR ST	0.00	14,897.47	14,897.46	0.01
				Per Diem Interest:	0.00	0.00	0.01
2400.	58.	1	GRASMERE CT/WESTMOUNT DR	0.00	673.25	0.00	673.25
				Per Diem Interest:	0.00	0.00	720.63
2401.	4.	2	8 CHELSEA DRIVE	0.00	41,969.04	41,967.82	1.22
				Per Diem Interest:	0.00	369.78	1.22
2401.	9.	2	18 CHELSEA DRIVE	0.00	67,990.25	67,910.86	79.39
				Per Diem Interest:	0.00	1,426.40	80.38
2401.	39.	1	312 E MT PLEASANT AVE	0.00	7,279.16	1,982.01	5,297.15
				Per Diem Interest:	0.00	437.15	5,496.64
2402.	19.	2	2 HADRIAN DRIVE	0.00	37,871.35	37,870.53	0.82
				Per Diem Interest:	0.00	0.02	0.83
2404.	29.	2	1 BRIGHTON COURT	0.00	51,533.69	51,533.69	1,088.71
				Per Diem Interest:	1,088.71	0.00	1,091.98
2404.	40.	1	WESTMOUNT DRIVE	0.00	632.75	0.00	632.75
				Per Diem Interest:	0.00	0.00	671.13
2404.	54.	2	5 ARGYLE CT	0.00	20,880.75	20,880.72	0.03
				Per Diem Interest:	0.00	0.00	0.03
2404.	60.	1	CEDAR ST	0.00	847.89	847.88	0.01
				Per Diem Interest:	0.00	0.00	0.01

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					Per Diem Interest:	0.00	0.01
2404.	63.	2	4 SHEFFIELD COURT	0.00	24,219.14 0.00	24,219.09 49.34	0.05
					Per Diem Interest:	0.00	0.05
2502.	19.	2	295 E NORTHFIELD ROAD	0.00	11,318.63 0.00	8,393.95 0.00	2,924.68
					Per Diem Interest:	67.97	2,992.65
2502.	49.	2	28 BEAR BROOK LA	0.00	14,700.05 0.00	7,103.19 154.49	7,596.86
					Per Diem Interest:	353.25	7,950.11
2503.	23.	2	30 WEST LAWN ROAD	0.00	12,660.06 687.80	0.00 0.00	13,347.86
					Per Diem Interest:	1,092.78	14,440.64
2504.	24.	2	323 E CEDAR ST	0.00	34,694.95 0.00	34,611.15 287.38	83.80
					Per Diem Interest:	1.89	85.69
2504.	32.	2	10 CHETWYND TER	0.00	49,544.33 1,834.59	23,703.39 2,295.71	27,675.53
					Per Diem Interest:	1,194.18	28,869.71
2601.	3.	2	27 BADGER DRIVE	0.00	18,845.83 0.00	18,845.29 0.03	0.54
					Per Diem Interest:	0.01	0.55
2602.	10.	2	13 BILLINGSLEY DR	0.00	13,943.85 0.00	13,943.82 0.00	0.03
					Per Diem Interest:	0.00	0.03
2602.	27.	2	1 BEAR BROOK CT	0.00	25,509.95 0.00	25,443.73 114.19	66.22
					Per Diem Interest:	1.39	67.61
2602.	29.	1	35 SYCAMORE AVENUE	0.00	2,169.07 0.00	0.00 0.00	2,169.07
					Per Diem Interest:	134.41	2,303.48
2602.	52.	2	197 E NORTHFIELD ROAD	0.00	12,753.71 0.00	7,630.65 369.04	5,123.06
					Per Diem Interest:	179.29	5,302.35
2602.	54.	2	4 NORTHFIELD COURT	0.00	12,951.13 0.00	12,951.12 0.00	0.01
					Per Diem Interest:	0.00	0.01
2603.	8.	2	189 E NORTHFIELD RD	0.00	13,730.68 0.00	13,728.01 0.16	2.67
					Per Diem Interest:	0.04	2.71

Township of Livingston
Condensed Tax Account Delinquent Report

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2700.	10.01	2	20 WARDELL ROAD	0.00	8,554.78 0.00 Per Diem Interest:	0.00 0.00 405.94	8,554.78 8,960.72
2701.	14.	2	6 SWAN ROAD	0.00	9,615.27 602.48 Per Diem Interest:	7.14 481.19 464.97	10,210.61 10,675.58
2702.	9.	2	29 HERON ROAD	0.00	16,289.52 0.00 Per Diem Interest:	7,871.23 0.00 398.43	8,418.29 8,816.72
2703.	8.	2	4 BRENTWOOD DRIVE	0.00	13,900.25 673.03 Per Diem Interest:	3,358.36 110.83 710.96	11,214.92 11,925.88
2704.	2.	2	41 HERON ROAD	0.00	17,649.94 509.99 Per Diem Interest:	18,150.40 441.12 0.15	9.53 9.68
2704.	8.	2	6 SPARROW DRIVE	0.00	14,601.34 0.00 Per Diem Interest:	7,060.89 98.34 350.02	7,540.45 7,890.47
2802.	15.	2	79 MARTIN ROAD	0.00	15,145.50 0.00 Per Diem Interest:	7,337.11 406.00 364.46	7,808.39 8,172.85
2803.	3.	2	1 BRETON PL	0.00	15,462.45 0.00 Per Diem Interest:	11,464.92 0.00 102.84	3,997.53 4,100.37
2803.	9.	2	39 BILLINGSLEY DR	0.00	15,851.65 0.00 Per Diem Interest:	7,659.65 0.00 385.98	8,192.00 8,577.98
2900.	8.	2	14 BADGER DR	0.00	14,745.61 0.00 Per Diem Interest:	14,745.60 0.00 0.00	0.01 0.01
2902.	8.	2	37 OAKWOOD AVE	0.00	11,510.99 0.00 Per Diem Interest:	11,509.89 0.06 0.02	1.10 1.12
2902.	14.	2	21 OAKWOOD AVE	0.00	10,898.49 0.00 Per Diem Interest:	2,871.09 608.70 286.94	8,027.40 8,314.34
2902.	35.	2	63 BILLINGSLEY DR	0.00	16,251.55 0.00 Per Diem Interest:	7,852.89 0.00 397.35	8,398.66 8,796.01
2906.	56.		46 SYCAMORE AVENUE		22,325.95	10,788.09	

Township of Livingston
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	722.50	0.00	12,260.36
					Per Diem Interest:	576.28	12,836.64
2907.	9.	2	280 E CEDAR ST	0.00	13,675.56	10,287.74	
					0.00	154.39	3,387.82
					Per Diem Interest:	83.02	3,470.84
2907.	16.	2	4 DORRIEN RD	0.00	15,998.45	11,864.52	
					0.00	0.00	4,133.93
					Per Diem Interest:	107.27	4,241.20
2907.	28.	2	11 RALE TER	0.00	15,003.77	10,874.92	
					0.00	0.00	4,128.85
					Per Diem Interest:	112.15	4,241.00
3000.	34.	2	8 MONTGOMERY RD	0.00	13,437.08	3,246.46	
					670.12	0.00	10,860.74
					Per Diem Interest:	684.00	11,544.74
3001.	4.	2	20 HAMPTON TER	0.00	14,533.00	10,777.74	
					0.00	0.00	3,755.26
					Per Diem Interest:	94.97	3,850.23
3001.	7.	2	26 HAMPTON TER	0.00	13,854.69	6,694.70	
					0.00	291.89	7,159.99
					Per Diem Interest:	329.22	7,489.21
3001.	17.	2	33 MONTGOMERY RD	0.00	12,424.68	11,719.21	
					0.00	31.58	705.47
					Per Diem Interest:	9.52	714.99
3001.	20.	2	25 MONTGOMERY RD	0.00	14,155.88	10,553.93	
					0.00	366.19	3,601.95
					Per Diem Interest:	89.98	3,691.93
3100.	4.	2	109 FALCON ROAD	0.00	15,099.95	7,334.21	
					0.00	114.00	7,765.74
					Per Diem Interest:	361.69	8,127.43
3100.	17.	2	83 FALCON ROAD	0.00	15,917.46	7,691.45	
					0.00	0.00	8,226.01
					Per Diem Interest:	387.85	8,613.86
3100.	35.	2	47 FALCON RD	0.00	13,583.88	10,073.86	
					0.00	90.40	3,510.02
					Per Diem Interest:	87.00	3,597.02
3200.	1.	4A	247 S LIVINGSTON AVE	0.00	25,942.75	25,942.38	
					0.00	102.35	0.37
					Per Diem Interest:	0.01	0.38
3201.	16.	2	24 BROOKSIDE PLACE	0.00	15,601.08	11,569.83	
					504.50	0.00	4,535.75

Township of Livingston
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	120.33	4,656.08
3201.	22.	2	21 GLANNON RD	0.00	10,349.26 0.00	7,675.06 165.02	2,674.20
					Per Diem Interest:	59.83	2,734.03
3202.	7.	2	44 E CEDAR ST	0.00	11,171.83 726.09	0.00 0.00	11,897.92
					Per Diem Interest:	968.18	12,866.10
3202.	46.	-C0012- - 4A	201 S LIVINGSTON AVENUE	0.00	3,738.29 661.09-	2,441.78 90.15	635.42
					Per Diem Interest:	8.89	644.31
3203.	15.	2	16 DOUGAL AVE	0.00	10,918.73 0.00	5,276.02 0.00	5,642.71
					Per Diem Interest:	245.77	5,888.48
3203.	38.	2	22 ARLINGTON DR	0.00	13,027.06 0.00	6,294.78 0.00	6,732.28
					Per Diem Interest:	305.70	7,037.98
3302.	31.	2	29 N BAUMS COURT	0.00	10,726.38 0.00	7,938.12 368.00	2,788.26
					Per Diem Interest:	63.87	2,852.13
3303.	5.	2	44 N BAUMS COURT	0.00	24,226.73 935.64	11,726.56 248.95	13,435.81
					Per Diem Interest:	631.04	14,066.85
3304.	22.	2	116 SHREWSBURY DRIVE	0.00	22,027.29 0.00	16,335.53 727.93	5,691.76
					Per Diem Interest:	157.90	5,849.66
3305.	24.	2	157 E CEDAR ST	0.00	23,505.40 1,318.17	1,817.92 1,792.49	23,005.65
					Per Diem Interest:	351.80	23,357.45
3305.	29.	2	135 E CEDAR ST	0.00	14,492.51 0.00	14,492.48 0.00	0.03
					Per Diem Interest:	0.00	0.03
3402.	5.	2	42 TREMONT TERRACE	0.00	20,088.55 0.00	20,086.38 26.14	2.17
					Per Diem Interest:	0.06	2.23
3402.	9.	2	50 TREMONT TERRACE	0.00	19,033.12 21,395.81	40,288.78 140.15	140.15
					Per Diem Interest:	3.78	143.93
3403.	16.	2	59 TREMONT TERRACE	0.00	17,818.24 0.00	13,345.38 69.43	4,472.86
					Per Diem Interest:	118.29	4,591.15

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3500.	17.	4A	133-155 S LIVINGSTON AVE	0.00	82,179.04 628.35 Per Diem Interest:	82,179.04 0.00 1.89	628.35 630.24
3500.	19.01	4A	127 S LIVINGSTON AVE	0.00	29,283.67 0.00 Per Diem Interest:	21,735.90 522.90 218.22	7,547.77 7,765.99
3502.	32.	2	37 SHADOWLAWN DRIVE	0.00	21,634.99 0.00 Per Diem Interest:	21,634.98 0.00 0.00	0.01 0.01
3502.	61.	2	7 FIELDSTONE DR	0.00	13,725.61 0.00 Per Diem Interest:	13,725.44 0.00 0.00	0.17 0.17
3502.	66.	2	1 SPRINGBROOK RD	0.00	14,717.77 20.00 Per Diem Interest:	14,734.77 22.92 0.04	3.00 3.04
3502.	74.	2	61 E CEDAR ST	0.00	31,966.53 0.00 Per Diem Interest:	31,966.44 0.00 0.00	0.09 0.09
3505.	6.	2	27 SPRINGBROOK ROAD	0.00	13,189.04 0.00 Per Diem Interest:	12,444.41 11.49 10.76	744.63 755.39
3505.	10.	2	21 SPRINGBROOK RD	0.00	14,376.08 0.00 Per Diem Interest:	14,376.00 0.00 0.00	0.08 0.08
3505.	17.	2	11 SPRINGBROOK RD	0.00	12,100.71 0.00 Per Diem Interest:	12,065.16 20.97 0.38	35.55 35.93
3602.	27.	2	8 SHADOWLAWN DR	0.00	17,970.10 0.00 Per Diem Interest:	17,967.69 6.37 0.03	2.41 2.44
3603.	16.	2	17 BELVEDERE DR	0.00	22,315.83 1,459.61 Per Diem Interest:	0.00 0.00 2,071.15	23,775.44 25,846.59
3800.	14.	2	44 S ASHBY AVENUE	0.00	10,296.11 0.00 Per Diem Interest:	10,296.10 0.00 0.00	0.01 0.01
3802.	21.	15F	42 CHARLES ST	0.00	0.00 4,166.86 Per Diem Interest:	0.00 0.00 108.34	4,166.86 4,275.20
3803.	3.		119 W MT PLEASANT AVENUE		21,047.80	15,609.14	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	191.34	5,438.66
				Per Diem Interest:		149.68	5,588.34
3803.	4.	4A	115 W MT PLEASANT AVE	0.00	12,022.25	8,915.75	
				Per Diem Interest:	0.00	93.21	3,106.50
						73.88	3,180.38
3803.	7.	4A	95 W. MT. PLEASANT AVE.	0.00	26,370.49	0.00	
				Per Diem Interest:	11,845.09	137.55	14,525.40
						593.75	15,119.15
3803.	11.	4A	69-71 W MT PLEASANT AVE	0.00	18,564.89	14,652.85	
				Per Diem Interest:	0.00	114.95	3,912.04
						13.69	3,925.73
3810.	33.	2	88 W CEDAR ST	0.00	10,407.47	9,621.02	
				Per Diem Interest:	0.00	227.67	786.45
						9.83	796.28
3811.	14.	2	76 AMELIA AVENUE	0.00	11,556.55	11,556.53	
				Per Diem Interest:	0.00	0.00	0.02
						0.00	0.02
3812.	1.	2	49 HILLSIDE TER	0.00	11,933.67	11,933.65	
				Per Diem Interest:	0.00	0.00	0.02
						0.00	0.02
3900.	27.	2	183 W MT PLEASANT AVE	0.00	10,129.06	7,511.76	
				Per Diem Interest:	0.00	161.52	2,617.30
						57.98	2,675.28
3900.	62.	2	66 EDGEMERE ROAD	0.00	19,615.25	18,970.25	
				Per Diem Interest:	20.00	170.38	665.00
						8.98	673.98
3900.	99.	2	53 MOUNTHAVEN DRIVE	0.00	13,550.97	10,049.46	
				Per Diem Interest:	0.00	0.00	3,501.51
						86.72	3,588.23
3900.	112.	2	79 MOUNTHAVEN DR	0.00	12,138.68	8,872.09	
				Per Diem Interest:	0.00	353.65	3,266.59
						105.58	3,372.17
3901.	79.	2	76 HILLSIDE AVENUE	0.00	14,811.41	7,157.00	
				Per Diem Interest:	0.00	0.00	7,654.41
						356.41	8,010.82
3901.	106.20	2	5 MARISA COURT	0.00	27,648.64	27,648.63	
				Per Diem Interest:	0.00	0.00	0.01
						0.00	0.01
3902.	32.	2	74 HILLSIDE TER	0.00	10,161.97	0.00	
					672.93	0.00	10,834.90

Township of Livingston
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	868.27	11,703.17
4000.	5.	1	28 HARVEST LANE	0.00	8,618.06 0.00	0.00 0.00	8,618.06
					Per Diem Interest:	848.77	9,466.83
4006.	24.	2	13 WINANS ROAD	0.00	14,014.15 0.00	14,013.97 0.00	0.18
					Per Diem Interest:	0.00	0.18
4007.	3.	2	8 BALDWIN TERRACE	0.00	12,361.40 0.00	12,126.44 302.85	234.96
					Per Diem Interest:	3.64	238.60
4008.	13.	2	33 SPRING RD	0.00	13,469.98 0.00	13,469.77 48.98	0.21
					Per Diem Interest:	0.00	0.21
4009.	16.	2	33 MOUNTHAVEN DRIVE	0.00	13,943.28 0.00	10,340.40 0.00	3,602.88
					Per Diem Interest:	90.01	3,692.89
4009.	40.	2	8 MILLBROOK COURT	0.00	14,396.33 0.00	14,396.30 50.32	0.03
					Per Diem Interest:	0.00	0.03
4100.	20.	2	19 PARK DRIVE	0.00	17,709.41 0.00	13,133.37 0.00	4,576.04
					Per Diem Interest:	121.64	4,697.68
4200.	5.	2	71 HILLSIDE TER	0.00	11,228.09 0.00	11,211.53 16.56	16.56
					Per Diem Interest:	0.41	16.97
4200.	20.	2	22 FAIRFAX DR	0.00	12,852.42 0.00	12,852.22 0.00	0.20
					Per Diem Interest:	0.00	0.20
4200.	48.	2	86 BELMONT DR	0.00	12,920.76 0.00	12,915.66 0.10	5.10
					Per Diem Interest:	0.07	5.17
4200.	51.	2	92 BELMONT DR	0.00	15,694.73 0.00	11,639.28 103.56	4,055.45
					Per Diem Interest:	104.72	4,160.17
4202.	22.	2	55 BELMONT DR	0.00	14,376.08 0.00	7,247.26 259.06	7,128.82
					Per Diem Interest:	291.44	7,420.26
4203.	17.	2	6 SPALDING DRIVE	0.00	11,817.24 0.00	2,851.05 17.19	8,966.19
					Per Diem Interest:	686.28	9,652.47

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4301.	27.	2	74 IRVING AVE	0.00	12,568.95 0.00 Per Diem Interest:	9,321.19 0.00 78.47	3,247.76 3,326.23
4302.	8.	2	23 AMELIA AVENUE	0.00	25,135.28 10,121.55 Per Diem Interest:	26,146.61 1,029.50 269.00	9,110.22 9,379.22
4303.	2.	2	49 IRVING AVENUE	0.00	11,392.03 0.00 Per Diem Interest:	11,390.97 0.06 0.02	1.06 1.08
4303.	14.	2	25 IRVING AVENUE	0.00	16,059.20 0.00 Per Diem Interest:	7,816.02 63.98 387.53	8,243.18 8,630.71
4303.	36.	2	5 HILL ST	0.00	12,447.46 0.00 Per Diem Interest:	6,014.72 19.57 289.22	6,432.74 6,721.96
4400.	59.	2	26 BENNINGTON ROAD	0.00	12,052.62 0.00 Per Diem Interest:	2,911.97 0.00 597.22	9,140.65 9,737.87
4500.	50.	2	7 WOODCREST DRIVE	0.00	22,933.39 0.00 Per Diem Interest:	17,074.40 520.57 163.34	5,858.99 6,022.33
4505.	4.	2	69 EASTBROOK TER	0.00	14,836.72 0.00 Per Diem Interest:	14,835.22 71.77 0.04	1.50 1.54
4505.	37.	2	15 HAZELWOOD AVENUE	0.00	12,725.87 0.00 Per Diem Interest:	12,725.86 0.00 0.00	0.01 0.01
4505.	95.	2	54 WOODCREST DR	0.00	11,440.12 0.00 Per Diem Interest:	10,044.69 230.96 4.19	1,395.43 1,399.62
4601.	3.	2	33 WELLINGTON ROAD	0.00	13,525.66 784.21 Per Diem Interest:	629.61 1,100.78 215.66	13,680.26 13,895.92
4603.	8.	2	46 LEXINGTON DR	0.00	15,315.08 0.00 Per Diem Interest:	11,295.23 105.42 103.57	4,019.85 4,123.42
4700.	18.	2	17 WINCHESTER ROAD	0.00	11,956.44 0.00 Per Diem Interest:	11,955.95 0.00 0.01	0.49 0.50
4701.	8.		16 MONMOUTH CT		10,828.19	0.46	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	681.89	674.02	11,509.62
					Per Diem Interest:	395.16	11,904.78
4702.	11.	2	25 MIDWAY DR	0.00	10,799.78	2,609.27	8,824.97
					634.46	0.00	9,355.40
					Per Diem Interest:	530.43	
4704.	21.	2	16 LEXINGTON DRIVE	0.00	11,822.30	11,820.08	2.22
					0.00	33.32	2.26
					Per Diem Interest:	0.04	
4705.	8.	2	6 MIDWAY DR	0.00	14,107.79	10,462.40	3,645.39
					0.00	51.50	3,736.79
					Per Diem Interest:	91.40	
4707.	9.	2	17 VILLAGE DRIVE	0.00	11,384.44	11,383.92	0.52
					0.00	0.02	0.53
					Per Diem Interest:	0.01	
4803.	9.	2	18 BURNET STREET	0.00	9,584.90	9,578.62	6.28
					0.00	324.34	6.37
					Per Diem Interest:	0.09	
4804.	14.	2	56 BURNET ST	0.00	12,356.34	9,038.55	3,317.79
					0.00	55.96	3,398.54
					Per Diem Interest:	80.75	
4804.	15.	2	33 E HOBART GAP RD	0.00	9,630.46	0.00	10,255.24
					624.78	0.00	11,070.87
					Per Diem Interest:	815.63	
4900.	51.	2	81 RIDGE DRIVE	0.00	15,957.96	11,834.49	4,123.47
					0.00	172.26	4,230.40
					Per Diem Interest:	106.93	
4901.	5.	2	25 STERLING DR	0.00	14,808.88	14,808.88	5,817.93
					5,817.93	0.00	5,979.93
					Per Diem Interest:	162.00	
4902.	41.	2	4 ARBOR COURT	0.00	15,806.10	15,802.95	3.15
					0.00	107.90	3.20
					Per Diem Interest:	0.05	
4904.	29.	2	60 W HOBART GAP RD	0.00	10,860.52	2,623.95	8,236.57
					0.00	0.00	8,764.62
					Per Diem Interest:	528.05	
4904.	35.	2	121 MEADOWBROOK RD	0.00	27,157.63	27,152.75	4.88
					0.00	0.67	5.04
					Per Diem Interest:	0.16	
5001.	2.	2	197 W NORTHFIELD RD	0.00	15,560.59	15,550.48	10.11
					0.00	214.77	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.15	10.26
5001.	61.	2	55 BURNET HILL ROAD	0.00	45,094.83 1,447.46	33,445.46 0.00	13,096.83
					Per Diem Interest:	366.57	13,463.40
5001.	70.	2	35 BURNET HILL RD	0.00	12,406.96 0.00	12,000.00 0.00	406.96
					Per Diem Interest:	5.88	412.84
5005.	1.	2	34 HICKORY PL	0.00	18,563.40 298.25	18,861.61 0.04	0.04
					Per Diem Interest:	0.00	0.04
5005.	19.	2	2 HILLARY COURT	0.00	18,314.32 0.00	18,310.42 62.39	3.90
					Per Diem Interest:	0.06	3.96
5005.	24.	2	1 HILLARY COURT	0.00	17,587.92 0.00	17,514.09 0.00	73.83
					Per Diem Interest:	1.07	74.90
5100.	19.	2	35 WYCHWOOD RD	0.00	15,884.56 0.00	15,880.64 0.23	3.92
					Per Diem Interest:	0.06	3.98
5100.	32.	1	200 W HOBART GAP RD	0.00	1,189.57 0.00	882.19 2.24	307.38
					Per Diem Interest:	4.44	311.82
5100.	32.12	1	ROSEWOOD CT	0.00	1,819.79 0.00	1,349.57 3.42	470.22
					Per Diem Interest:	6.79	477.01
5100.	40.	2	30 EAST DR	0.00	20,885.81 982.92	9,924.90 375.47	11,943.83
					Per Diem Interest:	446.67	12,390.50
5103.	2.	2	4 DARBY TERRACE	0.00	15,269.52 0.00	7,378.36 144.22	7,891.16
					Per Diem Interest:	369.43	8,260.59
5300.	18.	2	234 WALNUT STREET	0.00	40,814.91 1,985.82	9,890.10 0.00	32,910.63
					Per Diem Interest:	2,277.42	35,188.05
5301.	15.01	2	284 W HOBART GAP RD	0.00	15,876.96 0.00	11,774.42 79.57	4,102.54
					Per Diem Interest:	106.25	4,208.79
5301.	15.02	1	PRAVAL CT	0.00	8,428.23 0.00	0.00 0.00	8,428.23
					Per Diem Interest:	690.51	9,118.74

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5301.	15.03	1	PRAVAL CT	0.00	8,992.64 0.00 Per Diem Interest:	0.00 0.00 746.09	8,992.64 9,738.73
5301.	15.04	2	PRAVAL CT	0.00	10,339.14 0.00 Per Diem Interest:	6,666.73 0.00 112.28	3,672.41 3,784.69
5301.	35.	2	161 WALNUT ST	0.00	14,894.94 0.00 Per Diem Interest:	11,046.15 116.39 98.01	3,848.79 3,946.80
5400.	18.	2	10 POST LANE	0.00	27,086.76 0.00 Per Diem Interest:	27,086.75 0.00 0.00	0.01 0.01
5500.	13.	2	198 HILLSIDE AVE	0.00	23,496.84 15,290.44 Per Diem Interest:	229.00 2,384.29 1,217.09	38,558.28 39,775.37
5601.	14.	4A	203 HILLSIDE AVENUE	0.00	25,051.84 0.00 Per Diem Interest:	18,578.55 234.87 183.30	6,473.29 6,656.59
5602.	8.	2	26 BURNET HILL RD	0.00	9,114.70 0.00 Per Diem Interest:	9,114.67 0.00 0.00	0.03 0.03
5602.	12.	2	23 DOGWOOD TERR	0.00	10,665.63 0.00 Per Diem Interest:	5,153.72 97.92 238.58	5,511.91 5,750.49
5700.	18.	2	10 CARTERET ROAD	0.00	16,271.80 0.00 Per Diem Interest:	16,271.45 0.35 0.29	0.35 0.64
5700.	27.	2	17 PENWOOD RD	0.00	19,012.87 3,710.89- Per Diem Interest:	0.00 0.00 1,004.58	15,301.98 16,306.56
5700.	30.	2	11 PENWOOD ROAD	0.00	15,980.73 0.00 Per Diem Interest:	15,916.47 989.37 0.93	64.26 65.19
5700.	41.	2	62 WYNNEWOOD ROAD	0.00	19,481.11 5,033.84 Per Diem Interest:	19,481.11 0.00 136.52	5,033.84 5,170.36
5901.	5.	4A	455 W MT PLEASANT AVE	0.00	35,434.00 0.00 Per Diem Interest:	35,433.95 0.00 0.00	0.05 0.05
6001.	8.02	-C102 - -	99 WINGED FOOT DRIVE		19,081.21	19,048.44	

Township of Livingston
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	65.25	32.77
					Per Diem Interest:	0.80	33.57
6001.	8.02	-C118 - - 2	62 WINGED FOOT DRIVE	0.00	16,484.40 0.00	16,357.01 1,574.07	127.39
					Per Diem Interest:	0.38	127.77
6001.	8.02	-C163 - - 2	36 WINGED FOOT DRIVE	0.00	18,506.67 0.00	18,154.06 1.64	352.61
					Per Diem Interest:	5.09	357.70
6001.	49.	2	33 TOWER ROAD	0.00	12,376.59 604.18	2,990.24 0.00	9,990.53
					Per Diem Interest:	622.09	10,612.62
6001.	68.02	2	1 GIACOMO COURT	0.00	39,501.32 0.00	39,496.82 166.47	4.50
					Per Diem Interest:	0.06	4.56
6001.	99.	1	60 BAKER ROAD	0.00	8,962.27 898.17	113.12 841.52	9,747.32
					Per Diem Interest:	348.98	10,096.30
6002.	1.	4A	112 EISENHOWER PKWY	0.00	2,024,800.00 132,562.00	2,014.33 130,610.80	2,155,347.67
					Per Diem Interest:	69,325.41	2,224,673.08
6100.	30.02	-C0206- - 2	6 AMBROSIA CT	0.00	14,312.81 20.00	14,312.81 51.18	20.00
					Per Diem Interest:	0.29	20.29
6100.	30.02	-C0808- - 2	8 GALA COURT	0.00	15,702.32 0.00	7,624.87 299.71	8,077.45
					Per Diem Interest:	378.84	8,456.29
6100.	30.02	-C1006- - 2	6 HARALSON COURT	0.00	14,484.91 0.00	6,999.23 57.32	7,485.68
					Per Diem Interest:	347.13	7,832.81
6101.	17.	2	180 PASSAIC AVENUE	0.00	23,158.65 1,441.33	0.00 1,347.88	24,599.98
					Per Diem Interest:	939.90	25,539.88
6101.	38.	2	52 PASSAIC AVENUE	0.00	12,166.52 896.22	5,878.96 51.45	7,183.78
					Per Diem Interest:	349.48	7,533.26
6101.	39.	2	34 PASSAIC AVENUE	0.00	7,127.30 0.00	0.00 322.32	7,127.30
					Per Diem Interest:	379.63	7,506.93
6101.	47.	-C032 - - 2	103 CROWN COURT	0.00	12,941.00 0.00	6,262.53 287.47	6,678.47

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	302.53	6,981.00
6101.	47.	-C046 - - 2	214 KENSINGTON LANE	0.00	14,163.48 0.00	14,161.58 5.02	1.90
					Per Diem Interest:	0.03	1.93
6101.	47.	-C120 - - 2	319 REGAL BLVD	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	517 REGAL BLVD	0.00	12,482.89 0.00	12,478.19 0.29	4.70
					Per Diem Interest:	0.07	4.77
6101.	47.	-C136 - - 2	713 REGAL BLVD	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	319 KENSINGTON LANE	0.00	11,171.83 0.00	11,168.89 139.86	2.94
					Per Diem Interest:	0.05	2.99
6300.	5.	2	21 PASSAIC AVENUE	0.00	8,602.87 0.00	4,156.98 0.00	4,445.89
					Per Diem Interest:	179.95	4,625.84
6300.	10.	2	41 PASSAIC AVENUE	0.00	7,696.77 0.00	0.00 348.08	7,696.77
					Per Diem Interest:	409.96	8,106.73
6500.	12.	2	369 WALNUT ST	0.00	24,816.46 2,804.98	24,816.46 0.00	2,804.98
					Per Diem Interest:	64.08	2,869.06
6501.	3.	2	17 STRATFORD DRIVE	0.00	35,021.45 0.00	35,021.05 0.00	0.40
					Per Diem Interest:	0.01	0.41
6502.	4.	2	8 HASTINGS LANE	0.00	34,786.06 1,319.81	16,581.08 1,302.68	19,524.79
					Per Diem Interest:	1,010.93	20,535.72
6502.	12.	2	31 STRATFORD DRIVE	0.00	41,133.81 655.11	30,505.01 227.62	11,283.91
					Per Diem Interest:	323.69	11,607.60
6602.	15.	2	12 IROQUOIS DRIVE	0.00	25,077.15 0.00	25,068.68 143.99	8.47
					Per Diem Interest:	0.06	8.53
6900.	4.	2	55 BURNET ST	0.00	11,359.13 0.00	8,423.98 1.91	2,935.15
					Per Diem Interest:	68.31	3,003.46

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7104.	13.	2	3 LOCKHERN COURT	0.00	37,238.60 0.00	27,532.89 575.98	9,705.71
					Per Diem Interest:	317.64	10,023.35
7300.	46.	2	61 CORNELL DR	0.00	18,392.78 0.00	18,392.68 0.00	0.10
					Per Diem Interest:	0.00	0.10
7300.	47.	2	59 CORNELL DR	0.00	18,899.55 0.00	18,899.08 0.03	0.47
					Per Diem Interest:	0.01	0.48
7302.	2.	4A	17 OLD SHORT HILLS RD	0.00	5,188.55 0.00	5,188.25 26.80	0.30
					Per Diem Interest:	0.00	0.30
7400.	19.	2	81 CHESTNUT STREET SO	0.00	45,823.76 8,879.93-	0.00 0.00	36,943.83
					Per Diem Interest:	2,562.20	39,506.03
7500.	26.	2	21 FOREST ST	0.00	22,581.58 662.46	11,698.32 856.10	11,545.72
					Per Diem Interest:	192.92	11,738.64
7600.	4.	4A	368 E NORTHFIELD RD	0.00	11,784.34 20.00	11,749.15 233.57	55.19
					Per Diem Interest:	0.39	55.58
7600.	6.	-C0001- - 4A	22 OLD SHORT HILLS ROAD	0.00	13,090.33 841.15	1.57 319.44	13,929.91
					Per Diem Interest:	974.99	14,904.90
7600.	6.	-C0101- - 4A	22 OLD SHORT HILLS ROAD	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	22 OLD SHORT HILLS RD	0.00	15,970.61 1,026.17	2.89 389.72	16,993.89
					Per Diem Interest:	1,189.42	18,183.31
7600.	6.	-C0202- - 4A	22 OLD SHORT HILLS ROAD	0.00	36,767.84 1,735.85	8,151.76 3,085.73	30,351.93
					Per Diem Interest:	406.79	30,758.72
7600.	6.	-C0213- - 4A	22 OLD SHORT HILLS RD	0.00	28,175.09 1,772.95	0.35 1,315.98	29,947.69
					Per Diem Interest:	1,468.38	31,416.07

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,995,899.21	1,995,897.73	2,151,975.86	2,151,974.72	8,295,747.52
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-	186,046.12	172,953.13
Balance Adjustments (Prin)	15,874.56-	662.27	4,319.29	2,932.24-	13,825.24-
Payments (Prin)	1,425,930.09	1,354,131.99	1,290,056.48	976,354.08	5,046,472.64
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	16,538.62	11,348.96	10,210.57	4,313.79	42,411.94
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	576,367.23	659,510.99	876,098.69	1,421,644.59	3,533,621.50
Misc.Charge Adjustments (Prin)	100.00	20.00	60.00	40.00	220.00
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)	576,367.23	659,490.99	876,098.69	1,421,664.59	3,533,621.50
Payments (Intr)	88,061.46	59,720.06	32,899.08	3,056.90	183,737.50
NSF (Intr)	420.06	46.11	0.00	3.15	469.32
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 3,533,621.50
Total Per Diem Interest: 129,068.26
Total Balance: 3,662,689.76

2025 DEDUCTIONS

Number of Accts:	290	Senior Citizen	2
Land Value:	173,698,900	Disabled Person	0
Improvement Value:	155,675,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	10
Net Taxable Value:	329,374,100	Widow of Veteran	4

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