

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2026 to 2026	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/21/26
As Of Date: 04/21/26		Assessed Value/SPTX Code Year: 2026	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 04/21/26: N	Include Other Special Charges: N
		Include PILOT Due As Of 04/21/26: 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
101.	1.	1	1485 PROSPECT ST	0.00	4,544.47 0.00 Per Diem Interest:	4,544.26 35.46 0.01	0.21 0.22
101.	5.03	2	3 TRAILS END COURT	0.00	5,539.77 0.00 Per Diem Interest:	5,535.06 152.96 0.04	4.71 4.75
107.	2.01	1	1355 OVERHILL ST	0.00	31.52 0.00 Per Diem Interest:	0.00 0.00 0.56	31.52 32.08
201.	78.	2	905 WOODMERE DRIVE	0.00	6,343.69 0.00 Per Diem Interest:	6,219.70 123.98 2.17	123.99 126.16
207.	1.	1	1015 CLEVELAND AVE	0.00	74.49 0.00 Per Diem Interest:	0.00 0.00 1.32	74.49 75.81
304.	4.	2	1120 MINISINK WAY	0.00	6,589.50 0.00 Per Diem Interest:	0.00 0.00 263.58	6,589.50 6,853.08
306.	8.	2	4 KIRKSTONE CIR	0.00	10,622.85 0.00 Per Diem Interest:	0.00 0.00 391.58	10,622.85 11,014.43
306.	17.	2	104 WINCHESTER WAY	0.00	10,012.61 0.00 Per Diem Interest:	0.00 130.16 270.34	10,012.61 10,282.95
306.	53.	2	947 SEDGEWICK COURT	0.00	6,599.24 0.00 Per Diem Interest:	6,599.04 29.03 0.01	0.20 0.21
306.	59.01	2	958 PROSPECT ST	0.00	7,738.94 85.95 Per Diem Interest:	0.00 74.34 238.66	7,824.89 8,063.55
308.	7.	2	110 BARCHESTER WAY	0.00	3,484.99 0.00 Per Diem Interest:	0.00 0.00 106.07	3,484.99 3,591.06
404.	1.		400 QUANTUCK LA		3,845.98	3,845.97	

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	0.01
					Per Diem Interest:	0.00	0.01
406.	7.	2	350 ORENDA CIR	0.00	4,028.77	4,028.17	0.60
					Per Diem Interest:	0.01	0.61
502.	3.	2	940 LAWRENCE AVE	0.00	7,438.12	0.00	7,438.12
					Per Diem Interest:	297.52	7,735.64
502.	13.	2	431 HILLSIDE AVE	0.00	12,854.69	12,854.03	0.66
					Per Diem Interest:	0.02	0.68
601.	13.	2	235 MUNSEE WAY	0.00	7,781.92	0.00	7,781.92
					Per Diem Interest:	277.95	8,059.87
701.	3.	2	288 SENECA PLACE	0.00	3,643.14	0.00	3,643.14
					Per Diem Interest:	21.86	3,665.00
702.	2.	1	911 EVERTS AVE	0.00	4.59	0.00	4.59
					Per Diem Interest:	0.08	4.67
704.	13.	2	925 BROWN AVE	0.00	5,008.60	4,987.73	20.87
					Per Diem Interest:	0.73	21.60
707.	45.	2	122 EAGLECROFT RD	0.00	3,778.37	0.00	3,778.37
					Per Diem Interest:	151.13	3,929.50
708.	17.	2	130 EFFINGHAM PL	0.00	4,990.22	0.00	4,990.22
					Per Diem Interest:	166.28	5,156.50
801.	2.	1	613 SHORT HILLS CT - REAR	0.00	83.66	0.00	83.66
					Per Diem Interest:	3.35	87.01
803.	13.	2	719 GLEN AVE	0.00	3,542.29	3,542.28	0.01
					Per Diem Interest:	0.00	0.01
808.	19.	2	637 CLARK ST	0.00	4,032.78	5,116.12	1.93
					Per Diem Interest:	0.03	1.96
901.	16.	2	411 EDGEWOOD AVE	0.00	3,947.97	0.00	3,947.97

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	157.92	4,105.89
901.	30.	2	928 NORTH AVENUE W	0.00	0.00 2,995.07	0.00 0.00	2,995.07
					Per Diem Interest:	103.98	3,099.05
903.	9.	2	542 COLEMAN PL	0.00	3,292.46 0.00	3,286.16 0.00	6.30
					Per Diem Interest:	0.11	6.41
907.	3.	2	445 BIRCH PL	0.00	2,910.84 0.00	0.00 0.00	2,910.84
					Per Diem Interest:	116.43	3,027.27
1004.	16.	2	311 PROSPECT ST	0.00	5,657.81 1,512.15	0.00 0.00	7,169.96
					Per Diem Interest:	286.80	7,456.76
1102.	22.	2	525 LAWRENCE AVE	0.00	5,662.39 0.00	0.00 0.00	5,662.39
					Per Diem Interest:	226.50	5,888.89
1106.	7.	2	428 COLONIAL AVE	0.00	4,477.43 0.00	4,448.28 29.15	29.15
					Per Diem Interest:	0.93	30.08
1109.	18.	2	555 MOUNTAIN AVE	0.00	5,312.86 0.00	0.00 0.00	5,312.86
					Per Diem Interest:	179.18	5,492.04
1302.	5.	2	746 BELVIDERE AVE	0.00	4,072.31 0.00	578.28 69.23	3,494.03
					Per Diem Interest:	80.36	3,574.39
1304.	30.	1	821 GRANT AVE - REAR	0.00	0.58 0.00	0.00 0.00	0.58
					Per Diem Interest:	0.01	0.59
1304.	32.	1	835 GRANT AVE - REAR	0.00	0.58 0.00	0.00 0.00	0.58
					Per Diem Interest:	0.01	0.59
1304.	38.	1	847 GRANT AVE	0.00	0.58 0.00	0.00 0.00	0.58
					Per Diem Interest:	0.01	0.59
1305.	14.	2	843 WALLBERG AVE	0.00	3,967.46 0.00	3,850.79 0.00	116.67
					Per Diem Interest:	2.07	118.74
1306.	12.02	2	826 WALLBERG AVE	0.00	3,506.76 0.00	0.00 0.00	3,506.76
					Per Diem Interest:	140.27	3,647.03

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1404.	9.	2	4 CHERRY LA	0.00	8,670.64 0.00 Per Diem Interest:	0.00 151.74 195.09	8,670.64 8,865.73
1407.	1.	2	1000 WYCHWOOD ROAD	0.00	6,241.12 0.00 Per Diem Interest:	0.00 0.00 216.31	6,241.12 6,457.43
1905.	27.	2	412 SPRINGFIELD AVE	0.00	3,168.69 0.00 Per Diem Interest:	0.00 0.00 126.75	3,168.69 3,295.44
2003.	59.	2	320 WOODLAND AVE	0.00	10,673.85 0.00 Per Diem Interest:	75.27 0.00 390.61	10,598.58 10,989.19
2101.	31.	2	37 GALLOWAE	0.00	3,277.56 0.00 Per Diem Interest:	0.00 108.16 22.94	3,277.56 3,300.50
2101.	68.	2	29 HAWTHORN DR	0.00	8,918.75 0.00 Per Diem Interest:	0.00 0.00 323.42	8,918.75 9,242.17
2103.	6.	2	872 WINYAH AVE	0.00	6,705.25 479.03 Per Diem Interest:	7,183.11 1.17 0.02	1.17 1.19
2203.	4.	2	256 CANTERBURY RD	0.00	9,734.70 0.00 Per Diem Interest:	0.00 0.00 356.06	9,734.70 10,090.76
2207.	26.	2	802 OAK AVE	0.00	4,873.37 0.00 Per Diem Interest:	4,853.17 20.20 0.71	20.20 20.91
2211.	10.02	2	6 BRADSON CT	0.00	8,460.35 0.00 Per Diem Interest:	0.00 0.00 305.08	8,460.35 8,765.43
2302.	9.	2	623 E BROAD ST	0.00	5,764.96 0.00 Per Diem Interest:	0.00 0.00 197.27	5,764.96 5,962.23
2309.	13.	2	203 EUCLID AVE S	0.00	5,157.00 2,393.42 Per Diem Interest:	0.00 0.00 302.02	7,550.42 7,852.44
2311.	11.	-C0001- - 4A	149 EUCLID AVE S - UNIT 1	0.00	1,702.96 0.00 Per Diem Interest:	0.00 0.00 34.79	1,702.96 1,737.75
2311.	11.	-C0002- -	149 EUCLID AVE S - UNIT 2		1,702.96	1,696.87	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	24.35	6.09
					Per Diem Interest:	0.07	6.16
2311.	11.	-C0005- - 4A	149 EUCLID AVE S - UNIT 5	0.00	1,575.75 0.00	0.00 0.00	1,575.75
					Per Diem Interest:	29.70	1,605.45
2404.	5.	2	321 HARRISON AVE	0.00	3,991.48 0.00	0.00 0.00	3,991.48
					Per Diem Interest:	159.66	4,151.14
2405.	26.01	1	118 ELM ST	0.00	13,526.27 0.00	0.00 0.00	13,526.27
					Per Diem Interest:	507.72	14,033.99
2501.	24.	2	234 CHARLES ST	0.00	3,558.91 0.00	0.00 0.00	3,558.91
					Per Diem Interest:	142.36	3,701.27
2502.	3.	2	229 CHARLES ST	0.00	3,873.48 0.00	542.63 120.08	3,330.85
					Per Diem Interest:	29.98	3,360.83
2504.	21.	2	129 LUDLOW PL	0.00	4,010.43 0.00	0.00 0.00	4,010.43
					Per Diem Interest:	160.42	4,170.85
2504.	23.	2	123 LUDLOW PL	0.00	3,923.91 0.00	0.00 0.00	3,923.91
					Per Diem Interest:	123.63	4,047.54
2505.	1.	T01- - - 4C	264 PROSPECT ST	0.00	6,770.00 0.00	0.00 0.00	6,770.00
					Per Diem Interest:	244.34	7,014.34
2505.	33.	-C0004- - 2	260 PROSPECT ST-UNIT 4	0.00	2,531.52 0.00	2,526.42 40.76	5.10
					Per Diem Interest:	0.08	5.18
2505.	33.	-C0011- - 2	260 PROSPECT ST-UNIT 11	0.00	3,678.09 0.00	3,653.91 83.92	24.18
					Per Diem Interest:	0.25	24.43
2505.	33.	-C0032- - 2	260 PROSPECT ST-UNIT 32	0.00	2,504.59 0.00	0.00 0.00	2,504.59
					Per Diem Interest:	66.85	2,571.44
2506.	5.	4A	133 PROSPECT ST	0.00	6,040.44 0.00	0.00 0.00	6,040.44
					Per Diem Interest:	241.62	6,282.06
2506.	8.01	-C0014- - 2	111 PROSPECT ST - UNIT 2E	0.00	5,985.56 0.00	5,984.39 0.00	1.17

TOWN OF WESTFIELD
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:		0.02	1.19
2506.	9.	1	109 PROSPECT ST	0.00	0.60 0.00	0.00 0.00	0.60
				Per Diem Interest:		0.01	0.61
2510.	17.	2	638 SOUTH AVENUE W	0.00	3,274.70 0.00	0.00 0.00	3,274.70
				Per Diem Interest:		130.99	3,405.69
2512.	6.	2	435 DOWNER ST	0.00	2,253.61 0.00	0.00 0.00	2,253.61
				Per Diem Interest:		90.14	2,343.75
2512.	28.	4A	444 W BROAD ST	0.00	3,373.83 0.00	0.00 0.00	3,373.83
				Per Diem Interest:		134.95	3,508.78
2512.	34.	1	110 OSBORN AVE	0.00	0.58 0.00	0.00 0.00	0.58
				Per Diem Interest:		0.01	0.59
2604.	21.	2	817 NORTH AVENUE W	0.00	2,898.81 0.00	2,898.74 10.39	0.07
				Per Diem Interest:		0.00	0.07
2606.	13.	4A	940 SOUTH AVENUE W	0.00	5,174.77 0.00	0.00 152.66	5,174.77
				Per Diem Interest:		54.34	5,229.11
2607.	6.	2	941 SOUTH AVENUE W	0.00	2,488.54 0.00	0.00 0.00	2,488.54
				Per Diem Interest:		99.54	2,588.08
2608.	16.	2	608 HORT ST	0.00	2,746.97 0.00	0.00 0.00	2,746.97
				Per Diem Interest:		109.88	2,856.85
2610.	9.	2	1131 SOUTH AVENUE W	0.00	1,697.23 0.00	0.00 41.58	1,697.23
				Per Diem Interest:		26.31	1,723.54
2610.	10.	2	1129 SOUTH AVENUE W	0.00	1,629.04 0.00	6.92 39.91	1,622.12
				Per Diem Interest:		25.14	1,647.26
2702.	5.	1	782 HANCOCK ST	0.00	0.58 0.00	0.00 0.00	0.58
				Per Diem Interest:		0.01	0.59
2703.	2.	1	227 FLORENCE AVE N	0.00	0.58 0.00	0.00 0.00	0.58
				Per Diem Interest:		0.01	0.59

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2705.	1.	2	651 HORT ST	0.00	3,893.54 0.00 Per Diem Interest:	0.00 134.33 21.41	3,893.54 3,914.95
2705.	23.	2	644 CUMBERLAND ST	0.00	2,842.66 0.00 Per Diem Interest:	0.00 0.00 113.71	2,842.66 2,956.37
2706.	25.	2	556 CUMBERLAND ST	0.00	2,918.29 0.00 Per Diem Interest:	0.00 0.00 116.73	2,918.29 3,035.02
2708.	11.	2	537 DOWNER ST	0.00	2,339.56 0.00 Per Diem Interest:	0.00 0.00 60.25	2,339.56 2,399.81
2708.	18.	2	521 DOWNER ST	0.00	2,893.65 0.00 Per Diem Interest:	2,886.31 0.00 0.13	7.34 7.47
2709.	19.	2	634 W BROAD ST	0.00	2,812.86 0.00 Per Diem Interest:	2,788.21 22.50 0.79	24.65 25.44
2802.	1.	2	601 FIRST ST	0.00	3,165.26 0.00 Per Diem Interest:	3,148.14 38.16 0.13	17.12 17.25
2814.	13.	2	750 WARREN ST	0.00	3,762.85 0.00 Per Diem Interest:	3,762.71 47.02 0.00	0.14 0.14
2815.	6.3	2	736 CLARENCE ST	0.00	5,220.03 0.00 Per Diem Interest:	5,173.65 0.00 0.82	46.38 47.20
2815.	22.	2	735 AUSTIN ST	0.00	3,310.80 0.00 Per Diem Interest:	0.00 0.00 132.43	3,310.80 3,443.23
2816.	2.	2	214 SCOTCH PLAINS AVE	0.00	2,935.97 0.00 Per Diem Interest:	0.00 0.00 84.11	2,935.97 3,020.08
2816.	4.	2	708 AUSTIN ST	0.00	4,035.07 0.00 Per Diem Interest:	0.00 0.00 161.40	4,035.07 4,196.47
2816.	41.	2	753 FIRST ST	0.00	2,788.75 0.00 Per Diem Interest:	2,788.58 16.79 0.00	0.17 0.17
2901.	11.		424 FIRST ST		5,161.01	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	5,161.01
					Per Diem Interest:	206.44	5,367.45
2903.	4.	2	410 CODDING RD	0.00	3,087.33	0.00	3,087.33
					Per Diem Interest:	123.49	3,210.82
2910.	13.	2	544 EDGAR RD	0.00	3,070.14	12.26	3,057.88
					Per Diem Interest:	62.69	3,120.57
2911.	28.	2	531 PIERSON ST	0.00	2,264.50	0.00	2,264.50
					Per Diem Interest:	57.25	2,321.75
3002.	5.	4C	501 SOUTH AVENUE W	0.00	83,895.00	0.00	83,895.00
					Per Diem Interest:	3,355.80	87,250.80
3002.	16.	2	356 FIRST ST	0.00	2,512.61	0.00	2,512.61
					Per Diem Interest:	100.50	2,613.11
3003.	27.	2	546 SUMMIT AVE	0.00	2,510.32	2,510.31	0.01
					Per Diem Interest:	0.00	0.01
3003.	37.	2	569 WESTFIELD AVE	0.00	3,301.06	3,299.82	1.24
					Per Diem Interest:	0.01	1.25
3003.	48.	2	515 WESTFIELD AVE	0.00	3,388.73	3,373.40	15.33
					Per Diem Interest:	0.20	15.53
3003.	52.	4A	415 WESTFIELD AVE	0.00	2,275.36	0.00	2,275.36
					Per Diem Interest:	57.68	2,333.04
3007.	18.	2	527 BOULEVARD	0.00	4,676.26	0.00	4,676.26
					Per Diem Interest:	153.72	4,829.98
3008.	15.	2	312 PARK ST	0.00	3,127.44	3,121.71	5.73
					Per Diem Interest:	0.14	5.87
3103.	9.	T01- 4A	- - 241 NORTH AVE WEST	0.00	3,438.00	0.00	3,595.50
					Per Diem Interest:	143.82	3,739.32
3105.	2.	4A	102-108 E BROAD ST	0.00	8,346.96	8,339.44	7.52
					Per Diem Interest:	244.20	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.06	7.58
3105.	13.	4A	53 ELM ST	0.00	6,150.11 0.00	6,150.00 0.00	0.11
				Per Diem Interest:		0.00	0.11
3105.	20.	4A	16 PROSPECT ST	0.00	7,938.87 0.00	0.00 0.00	7,938.87
				Per Diem Interest:		284.22	8,223.09
3107.	4.	4A	266 E BROAD ST	0.00	19,677.58 0.00	7,361.98 0.00	12,315.60
				Per Diem Interest:		459.29	12,774.89
3107.	6.	4A	137 CENTRAL AVE	0.00	31,760.25 0.00	31,759.14 171.21	1.11
				Per Diem Interest:		0.03	1.14
3107.	7.	4A	134 ELMER ST	0.00	4,237.30 0.00	0.00 0.00	4,237.30
				Per Diem Interest:		169.49	4,406.79
3108.	14.	4A	144 ST PAUL ST	0.00	3,466.65 2,731.49	0.00 0.00	6,198.14
				Per Diem Interest:		247.93	6,446.07
3202.	11.		474 NORTH AVENUE E	0.00	4,658.49 0.00	0.00 0.00	4,658.49
				Per Diem Interest:		186.34	4,844.83
3202.	12.		500 NORTH AVENUE E	0.00	7,204.33 0.00	0.00 0.00	7,204.33
				Per Diem Interest:		288.17	7,492.50
3202.	12.01	4A	500 NORTH AVENUE E	0.00	0.00 11,862.82	0.00 0.00	11,862.82
				Per Diem Interest:		441.18	12,304.00
3205.	9.	2	211 CACCIOLA PL	0.00	2,511.46 0.00	0.00 0.00	2,511.46
				Per Diem Interest:		100.46	2,611.92
3205.	17.01	2	119 CACCIOLA PL	0.00	1,681.76 0.00	1,681.26 5.34	0.50
				Per Diem Interest:		0.01	0.51
3207.	2.	1	110 NEW ST	0.00	214.31 0.00	0.00 0.00	214.31
				Per Diem Interest:		8.57	222.88
3207.	3.	1	402 ELMER ST S	0.00	886.43 0.00	0.00 0.00	886.43
				Per Diem Interest:		15.76	902.19

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3302.	4.	2	655 HILLCREST AVE	0.00	3,456.30 0.00 Per Diem Interest:	0.00 0.00 138.25	3,456.30 3,594.55
3303.	22.	2	537 NORTH AVENUE E	0.00	2,881.05 0.00 Per Diem Interest:	2,881.04 0.00 0.00	0.01 0.01
3309.	11.	2	513 FAIRMONT AVE	0.00	5,932.85 187.37 Per Diem Interest:	6,120.21 0.00 0.00	0.01 0.01
3401.	1.	2	824 SHERBROOKE DR	0.00	4,241.35 0.00 Per Diem Interest:	0.00 0.00 136.32	4,241.35 4,377.67
3401.	16.	2	820 SHERBROOKE DR	0.00	4,215.56 0.00 Per Diem Interest:	4,215.10 44.43 0.01	0.46 0.47
3402.	12.	2	800 HARDING ST	0.00	4,688.29 0.00 Per Diem Interest:	4,688.28 0.00 0.00	0.01 0.01
3404.	11.	2	751 CRANFORD AVE	0.00	3,516.50 0.00 Per Diem Interest:	3,498.24 82.42 0.06	18.26 18.32
3405.	2.08	1	724 SHERMAN ST REAR	0.00	51.00 0.00 Per Diem Interest:	0.02 0.00 0.91	50.98 51.89
3405.	5.	1	733 FOURTH AVE	0.00	146.12 0.00 Per Diem Interest:	140.00 0.00 0.11	6.12 6.23
3502.	34.	2	825 FAIRACRES AVE	0.00	9,231.03 0.00 Per Diem Interest:	9,222.63 50.39 0.29	8.40 8.69
3902.	7.	4A	387 SPRINGFIELD AVE	0.00	3,671.21 0.00 Per Diem Interest:	0.00 0.00 146.85	3,671.21 3,818.06
3905.	14.	2	24 MANITOU CIR	0.00	4,133.05 0.00 Per Diem Interest:	4,128.14 62.22 0.10	4.91 5.01
3906.	18.	2	15 WOODBROOK CIRCLE	0.00	3,910.73 0.00 Per Diem Interest:	0.00 0.00 156.43	3,910.73 4,067.16
3909.	1.		65 MICHAEL DR		3,534.84	3,534.47	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	51.33	0.37
					Per Diem Interest:	0.01	0.38
4001.	4.	1	118 CACCIOLA PL	0.00	299.68	0.00	299.68
					Per Diem Interest:	11.99	311.67
4001.	24.	2	212 LIVINGSTON ST	0.00	2,591.11	0.00	2,591.11
					Per Diem Interest:	103.64	2,694.75
4001.	45.	2	118 WINDSOR AVE	0.00	1,660.56	0.00	1,660.56
					Per Diem Interest:	33.09	1,693.65
4002.	1.	4C	202-220 CACCIOLA PL	0.00	9,005.84	5,922.13	3,083.71
					Per Diem Interest:	291.34	3,091.42
4002.	9.	2	219 LIVINGSTON ST	0.00	1,911.53	0.00	1,911.53
					Per Diem Interest:	76.46	1,987.99
4003.	5.	4A	346 SOUTH AVENUE E	0.00	2,515.47	2,506.99	8.48
					Per Diem Interest:	0.00	8.63
4008.	1.01	4A	759 CENTRAL AVE	0.00	9,823.52	0.00	9,823.52
					Per Diem Interest:	392.94	10,216.46
4008.	11.	2	788 BOYNTON AVE	0.00	2,352.17	0.00	2,352.17
					Per Diem Interest:	60.76	2,412.93
4008.	17.	4A	781 CENTRAL AVE	0.00	4,211.55	0.00	4,211.55
					Per Diem Interest:	135.13	4,346.68
4104.	5.	2	768 CARLETON RD	0.00	2,868.97	0.00	2,868.97
					Per Diem Interest:	81.43	2,950.40
4105.	13.	2	737 BOULEVARD	0.00	5,377.61	0.00	5,377.61
					Per Diem Interest:	181.77	5,559.38
4107.	14.	2	312 WASHINGTON ST	0.00	6,187.26	6,513.86	0.01
					Per Diem Interest:	326.61	0.01
4201.	4.	2	624 SUMMIT AVE	0.00	4,683.71	4,614.74	68.97
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1.23	70.20
4201.	31.	2	653 WESTFIELD AVE	0.00	3,301.06 0.00	0.00 0.00	3,301.06
				Per Diem Interest:		132.04	3,433.10
4204.	3.	2	404 GROVE ST W	0.00	3,502.75 0.00	0.00 0.00	3,502.75
				Per Diem Interest:		106.78	3,609.53
4207.	13.	2	8 STONELEIGH PARK	0.00	7,048.48 0.00	0.00 0.00	7,048.48
				Per Diem Interest:		281.94	7,330.42
4301.	9.	2	18 WESTBROOK ROAD	0.00	4,232.75 0.00	4,230.69 27.25	2.06
				Per Diem Interest:		0.05	2.11
4301.	14.	2	38 WESTBROOK ROAD	0.00	3,883.80 850.34	0.00 0.00	4,734.14
				Per Diem Interest:		187.52	4,921.66
4401.	6.	2	841 SHACKAMAXON DRIVE	0.00	4,070.60 0.00	4,070.50 0.00	0.10
				Per Diem Interest:		0.00	0.10
4401.	44.	2	779 LAMBERTS MILL RD	0.00	3,672.93 0.00	0.00 0.00	3,672.93
				Per Diem Interest:		113.59	3,786.52
4402.	22.	2	757 NORMAN PL	0.00	9,282.60 0.00	0.00 0.00	9,282.60
				Per Diem Interest:		337.97	9,620.57
4406.	7.	2	772 NORMAN PL	0.00	6,405.57 0.00	0.00 0.00	6,405.57
				Per Diem Interest:		222.89	6,628.46
4502.	17.	2	828 NANCY WAY	0.00	4,910.04 0.00	0.00 0.00	4,910.04
				Per Diem Interest:		163.07	5,073.11
4601.	42.	2	917 PENNSYLVANIA AVE	0.00	3,027.74 0.00	2,955.75 18.17	71.99
				Per Diem Interest:		2.45	74.44
4602.	10.	2	31 NORMANDY DR	0.00	5,000.57 0.00	0.00 165.02	5,000.57
				Per Diem Interest:		35.00	5,035.57
4604.	2.	2	1010 SEWARD AVE	0.00	3,250.06 0.00	0.00 0.00	3,250.06
				Per Diem Interest:		130.00	3,380.06

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4701.	4.	2	42 DORIS PKWY	0.00	3,354.35 0.00 Per Diem Interest:	3,354.32 0.19 0.00	0.03 0.03
4702.	43.	2	506 CLIFTON ST	0.00	6,448.55 0.00 Per Diem Interest:	6,448.54 0.00 0.00	0.01 0.01
4801.	33.	2	112 CLIFTON ST	0.00	2,822.56 0.00 Per Diem Interest:	0.00 0.00 112.90	2,822.56 2,935.46
4801.	42.	2	936 BEVERLY DR	0.00	3,058.10 0.00 Per Diem Interest:	0.00 0.00 122.32	3,058.10 3,180.42
4812.	7.	2	920 IRVING AVE	0.00	3,003.67 95.12 Per Diem Interest:	0.00 0.00 90.62	3,098.79 3,189.41
4901.	23.	1	221 TWIN OAKS TERR	0.00	111.17 0.00 Per Diem Interest:	0.00 0.00 1.98	111.17 113.15
4903.	2.	2	335 ROGER AVE	0.00	7,425.51 0.00 Per Diem Interest:	0.00 0.00 263.69	7,425.51 7,689.20
4904.	20.	2	234 TWIN OAKS TERR	0.00	4,870.50 0.00 Per Diem Interest:	4,869.64 80.36 0.02	0.86 0.88
4909.	14.02	2	128 HARDWICK AVE	0.00	4,015.01 0.00 Per Diem Interest:	4,010.24 71.59 0.08	4.77 4.85
4910.	5.	2	117 HARDWICK AVE	0.00	5,205.14 0.00 Per Diem Interest:	0.00 169.17 39.04	5,205.14 5,244.18
4911.	16.	2	152 HARROW RD	0.00	2,587.67 0.00 Per Diem Interest:	0.00 0.00 103.51	2,587.67 2,691.18
4911.	19.	2	140 HARROW RD	0.00	2,526.36 0.00 Per Diem Interest:	0.00 0.00 101.05	2,526.36 2,627.41
5001.	6.	2	122 TUDOR OVAL	0.00	2,387.12 0.00 Per Diem Interest:	0.00 0.00 62.15	2,387.12 2,449.27
5001.	8.		130 TUDOR OVAL		3,940.52	3,940.32	

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	0.20
					Per Diem Interest:	0.00	0.20
5004.	25.	2	26 MANCHESTER DR	0.00	3,026.59	0.00	3,026.59
					Per Diem Interest:	121.06	3,147.65
5004.	29.	2	2 BYRON CT	0.00	4,695.17	330.00	4,365.17
					Per Diem Interest:	141.28	4,506.45
5006.	8.	2	1 MANCHESTER DR	0.00	5,853.20	0.00	5,853.20
					Per Diem Interest:	200.80	6,054.00
5008.	10.	2	1301 FRANCES TERR	0.00	3,101.65	0.00	3,101.65
					Per Diem Interest:	32.57	3,134.22
5009.	10.	2	1305 PINE GROVE AVE	0.00	3,097.64	3,094.64	3.00
					Per Diem Interest:	0.05	3.05
5011.	18.	2	1325 BOULEVARD	0.00	4,693.45	4,502.63	190.82
					Per Diem Interest:	3.63	194.45
5109.	14.	2	150 COTTAGE PL	0.00	2,513.18	0.00	2,513.18
					Per Diem Interest:	67.20	2,580.38
5114.	5.	2	13 ONEIDA DR	0.00	3,819.62	0.00	3,819.62
					Per Diem Interest:	152.78	3,972.40
5115.	31.	2	18 MOHAWK TRAIL	0.00	3,624.80	3,620.61	4.19
					Per Diem Interest:	0.07	4.26
5201.	14.	2	610 NORWOOD DR	0.00	4,918.64	0.00	4,918.64
					Per Diem Interest:	196.75	5,115.39
5204.	4.	2	628 GREEN BRIAR CT	0.00	3,461.50	3,565.68	0.11
					Per Diem Interest:	0.00	0.11
5205.	9.	2	608 KENSINGTON DR	0.00	2,963.56	0.00	2,963.56
					Per Diem Interest:	118.54	3,082.10
5503.	32.	2	29 SANDY HILL ROAD	0.00	3,468.37	3,467.99	0.38
					Per Diem Interest:	54.40	0.38

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.38
5504.	1.	2	64 SUMMIT COURT	0.00	3,279.20 0.00	0.00 0.00	3,279.20
				Per Diem Interest:		97.84	3,377.04
5604.	11.	2	105 WYOMING ST	0.00	2,881.05 0.00	0.00 0.00	2,881.05
				Per Diem Interest:		81.91	2,962.96
5608.	3.	2	1706 BOULEVARD	0.00	3,556.04 0.00	78.81 0.00	3,477.23
				Per Diem Interest:		105.76	3,582.99
5608.	21.	2	65 SUMMIT COURT	0.00	3,974.33 0.00	0.00 0.00	3,974.33
				Per Diem Interest:		158.97	4,133.30
5611.	5.	2	1520 BOULEVARD	0.00	2,913.14 0.00	2,913.12 0.00	0.02
				Per Diem Interest:		0.00	0.02
5701.	5.	2	307 MASSACHUSETTS ST	0.00	3,680.96 0.00	3,679.47 0.00	1.49
				Per Diem Interest:		0.03	1.52
5702.	5.	2	315 CONNECTICUT ST	0.00	5,101.42 0.00	5,037.40 153.65	64.02
				Per Diem Interest:		0.26	64.28
5706.	4.01	2	2003 GRANDVIEW AVE	0.00	4,001.26 0.00	4,000.84 0.00	0.42
				Per Diem Interest:		0.01	0.43
5709.	7.	2	241 VIRGINIA ST	0.00	2,967.57 0.00	0.00 0.00	2,967.57
				Per Diem Interest:		118.70	3,086.27
5709.	20.	2	218 MARYLAND ST	0.00	2,628.93 0.00	0.00 0.00	2,628.93
				Per Diem Interest:		105.16	2,734.09
5710.	5.	2	129 BOYNTON CT	0.00	3,604.75 0.00	0.00 93.72	3,604.75
				Per Diem Interest:		50.47	3,655.22
5712.	7.	2	221 DELAWARE ST	0.00	3,746.85 0.00	0.00 0.00	3,746.85
				Per Diem Interest:		149.87	3,896.72
5713.	12.	2	210 MASSACHUSETTS ST	0.00	4,337.04 0.00	0.00 0.00	4,337.04
				Per Diem Interest:		173.48	4,510.52

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5715.	13.	2	220 ROGER AVE	0.00	3,820.77 0.00	0.00 0.00	3,820.77
					Per Diem Interest:	152.83	3,973.60

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	922,523.93	0.00	0.00	0.00	922,523.93
Added/Omitted	12,846.11	0.00	0.00	0.00	12,846.11
Other Billing	12,020.32	0.00	0.00	0.00	12,020.32
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	313,171.26	0.00	0.00	0.00	313,171.26
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)	634,219.10	0.00	0.00	0.00	634,219.10
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)	634,219.10	0.00	0.00	0.00	634,219.10
Payments (Intr)	4,199.92	0.00	0.00	0.00	4,199.92
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: 634,219.10
Total Per Diem Interest: 21,998.46
Total Balance: 656,217.56

2026 DEDUCTIONS

Number of Accts:	199	Senior Citizen	2
Land Value:	93,130,000	Disabled Person	1
Improvement Value:	68,136,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	161,266,100	widow of Veteran	3

NOTE: Balance includes Bill Year/Period Range Only.

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