

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2022 to 2022 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 06/28/22
 As Of Date: 06/28/22 Assessed Value/SPTX Code Year: 2022 Include Tax Sp Charges: N
 Name/Prop Loc: Prop Loc Include Utility Due As Of 06/28/22: N Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
100.	61.01	2	3 WRIGHT LN	0.00	23,236.50 0.00 Per Diem Interest:	11,254.85 686.95 233.65	11,981.65 12,215.30
100.	61.03	2	74 ROXITICUS RD	0.00	3,042.88 0.00 Per Diem Interest:	62.23 70.75 82.76	2,980.65 3,063.41
100.	61.06	2	2 WRIGHT LN	0.00	19,975.65 0.00 Per Diem Interest:	0.00 0.00 1,018.76	19,975.65 20,994.41
100.	71.	3A	94 ROXITICUS RD	0.00	8,167.08 0.00 Per Diem Interest:	0.00 0.00 355.52	8,167.08 8,522.60
100.	71.	-QFARM- - 3B	94 ROXITICUS RD	0.00	12.17 0.00 Per Diem Interest:	0.00 0.00 0.37	12.17 12.54
103.	4.	3A	320 PLEASANT VALLEY RD	0.00	23,379.24 0.00 Per Diem Interest:	16,597.34 138.68 132.25	6,781.90 6,914.15
104.	18.	2	302 MENDHAM RD WEST	0.00	3,765.42 0.00 Per Diem Interest:	3,752.31 18.35 0.09	13.11 13.20
104.	27.05	-QFARM- - 3B	50 ROXITICUS RD	0.00	2.22 0.00 Per Diem Interest:	1.11 0.00 0.01	1.11 1.12
107.	39.	2	39 ROXITICUS RD	0.00	5,429.60 0.00 Per Diem Interest:	2,715.59 51.58 53.60	2,714.01 2,767.61
107.	47.	2	59 ROXITICUS RD	0.00	8,800.00 0.00 Per Diem Interest:	905.00 378.17 47.37	7,895.00 7,942.37
107.	53.	3A	73 ROXITICUS RD	0.00	23,660.29 0.00 Per Diem Interest:	12,077.15 0.00 307.13	11,583.14 11,890.27
107.	53.	-QFARM- - 3B	73 ROXITICUS RD	0.00	95.16 0.00 Per Diem Interest:	47.58 0.00 0.60	47.58 48.18

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
107.	54.	2	75 ROXITICUS RD	0.00	13,933.05 0.00 Per Diem Interest:	7,111.68 0.00 170.66	6,821.37 6,992.03
107.	57.	2	5 WINSTON FARM LN	0.00	18,810.50 0.00 Per Diem Interest:	18,696.21 296.26 1.45	114.29 115.74
107.	69.	3A	5 MOUNT PAUL RD	0.00	7,898.20 0.00 Per Diem Interest:	7,898.13 26.54 0.00	0.07 0.07
109.	42.	2	1 VALLEY VIEW DR	0.00	9,861.13 0.00 Per Diem Interest:	9,861.12 0.00 0.00	0.01 0.01
112.	23.	2	40 OAK KNOLL RD	0.00	10,839.28 0.00 Per Diem Interest:	5,419.64 135.49 130.71	5,419.64 5,550.35
112.	25.	2	56 OLD MILL RD	0.00	12,990.31 1,372.06- Per Diem Interest:	0.00 0.00 531.28	11,618.25 12,149.53
116.	39.	2	2 CALAIS RD	0.00	8,433.75 0.00 Per Diem Interest:	8,396.53 37.22 0.29	37.22 37.51
116.	47.	1	239 MOUNTAINSIDE RD	0.00	4,647.30 0.00 Per Diem Interest:	2,323.65 22.22 42.47	2,323.65 2,366.12
116.	61.	2	69 IRONIA RD	0.00	10,511.75 0.00 Per Diem Interest:	3,516.39 235.92 146.90	6,995.36 7,142.26
116.	70.	2	95 IRONIA RD	0.00	7,734.44 0.00 Per Diem Interest:	312.13 162.42 220.43	7,422.31 7,642.74
117.	49.01	-QFARM- - 3B	5 CALAIS RD	0.00	17.71 0.00 Per Diem Interest:	8.86 0.06 0.11	8.85 8.96
117.	49.02	-QFARM- - 3B	7 CALAIS RD	0.00	17.71 0.00 Per Diem Interest:	8.86 0.06 0.11	8.85 8.96
118.	8.08	2	3 COE FARM RD	0.00	11,029.59 0.00 Per Diem Interest:	5,514.80 0.00 133.42	5,514.79 5,648.21
118.	21.		30 COLD HILL RD		4,971.51	0.00	

MENDHAM TOWNSHIP
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,971.51
					Per Diem Interest:	253.54	5,225.05
120.	21.	-QFARM- - 3B	9 OLD BROOKSIDE RD	0.00	67.50 0.00	33.75 0.29	33.75
					Per Diem Interest:	0.96	34.71
123.	35.03	2	5 KENSINGTON CT	0.00	9,869.98 0.00	4,934.99 217.14	4,934.99
					Per Diem Interest:	116.90	5,051.89
123.	46.	2	33 MOUNT PLEASANT RD	0.00	7,840.66 0.00	0.00 0.00	7,840.66
					Per Diem Interest:	338.62	8,179.28
124.	5.	2	17 MOUNT PLEASANT RD	0.00	23,970.11 0.00	23,847.39 122.67	122.72
					Per Diem Interest:	0.95	123.67
126.	15.	2	52 WASHINGTON VALLEY RD	0.00	4,276.63 0.00	2,055.32 82.76	2,221.31
					Per Diem Interest:	63.18	2,284.49
127.	42.	2	61 WOODLAND RD	0.00	3,389.25 0.00	3,382.36 6.89	6.89
					Per Diem Interest:	0.14	7.03
127.	84.	2	22 SCHOOLHOUSE LN	0.00	20,293.21 0.00	0.00 339.91	20,293.21
					Per Diem Interest:	695.04	20,988.25
127.	96.	2	4 MARTINS LN	0.00	8,548.82 0.00	2,613.85 155.26	5,934.97
					Per Diem Interest:	172.47	6,107.44
127.	148.02	2	35 OLD ORCHARD RD	0.00	16,044.25 0.00	8,022.13 0.00	8,022.12
					Per Diem Interest:	204.88	8,227.00
127.	163.	1	59 TINGLEY RD	0.00	12,861.99 6,684.36-	2,830.46 202.80	3,347.17
					Per Diem Interest:	94.80	3,441.97
129.	11.	2	2 WOODLAND RD	0.00	5,206.09 0.00	0.00 0.00	5,206.09
					Per Diem Interest:	265.51	5,471.60
130.	9.	2	2 BUDDY LN	0.00	4,375.10 0.00	2,187.55 0.00	2,187.55
					Per Diem Interest:	38.60	2,226.15
131.	51.15	2	13 BALLANTINE RD	0.00	11,391.42 0.00	11,391.02 0.00	0.40

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.01	0.41
133.	1.	2	11 BROCKDEN DR	0.00	7,368.19 0.00	7,368.10 0.00	0.09
					Per Diem Interest:	0.00	0.09
133.	4.	2	8 KNOLLWOOD TRAIL WEST	0.00	10,231.81 0.00	5,115.91 0.00	5,115.90
					Per Diem Interest:	122.05	5,237.95
137.	4.	2	28 WEST MAIN ST	0.00	5,665.28 68.61	5,733.77 0.00	0.12
					Per Diem Interest:	0.00	0.12
138.	8.	2	4 COLONIAL RD	0.00	5,289.11 0.00	2,644.56 0.00	2,644.55
					Per Diem Interest:	51.62	2,696.17
139.	30.01	1	TINGLEY RD - REAR	0.00	16.60 0.00	8.30 0.00	8.30
					Per Diem Interest:	0.11	8.41
139.	32.	1	TINGLEY RD	0.00	28.77 0.00	14.39 0.00	14.38
					Per Diem Interest:	0.18	14.56
139.	93.	2	10 CONIFER DR	0.00	9,000.27 0.00	4,500.14 0.00	4,500.13
					Per Diem Interest:	104.50	4,604.63
139.	107.	2	15 COLONIAL RD	0.00	5,562.38 1,050.00-	2,781.19 31.17	1,731.19
					Per Diem Interest:	25.59	1,756.78
140.	21.	2	6 DOGWOOD DR	0.00	5,987.27 0.00	2,993.64 0.00	2,993.63
					Per Diem Interest:	61.57	3,055.20
141.	50.	2	2 EAST RIDGE RD	0.00	3,706.78 0.00	1,853.39 0.00	1,853.39
					Per Diem Interest:	29.07	1,882.46
142.	1.	1	2 BROWNING CT	0.00	2,899.03 0.00	0.00 0.00	2,899.03
					Per Diem Interest:	87.86	2,986.89
142.	31.	1	THACKERY LN	0.00	1.11 0.61-	0.00 0.00	0.50
					Per Diem Interest:	0.01	0.51
143.	13.	2	5 COREY LN	0.00	7,080.50 0.00	3,540.25 0.00	3,540.25
					Per Diem Interest:	77.15	3,617.40

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
144.	20.	2	17 YARDLEY RD	0.00	5,980.67 0.00	2,990.34 10.78	2,990.33
					Per Diem Interest:	61.47	3,051.80
144.	21.	2	19 YARDLEY RD	0.00	6,723.10 0.00	3,361.55 99.17	3,361.55
					Per Diem Interest:	72.05	3,433.60
145.	3.09	2	11 OLMSTED LN	0.00	14,402.21 0.00	14,402.20 0.00	0.01
					Per Diem Interest:	0.00	0.01
145.04	40.	-C002E- 2	2-2E DEVONSHIRE LN	0.00	387.31 0.00	0.00 0.00	387.31
					Per Diem Interest:	8.78	396.09
145.04	40.	-C003I- 2	2-3I DEVONSHIRE LN	0.00	450.35 0.00	0.00 0.00	450.35
					Per Diem Interest:	10.21	460.56
147.	42.15	-QFARM- 1	HARDSCRABBLE RD	0.00	92.95 0.00	0.00 0.00	92.95
					Per Diem Interest:	4.74	97.69