

May 20, 2026
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Township of Livingston
Condensed Tax Account Delinquent Report

Page No: 1

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
Lot: Bill Year Range: 2025 to 2026 Include Prior Yr/Prd In Balance: N
Qual: Bill Period Range: 1 to 2 Include Interest Through: 05/20/26
As Of Date: 05/20/26 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc Include Utility Due As Of 05/20/26: N Include Other Special Charges: N
Include PILOT Due As Of 05/20/26: 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	397,801.07 0.00	397,801.06 0.00	0.01 0.01
103.	10.	4B	82 NAYLON AVENUE	0.00	45,918.68 4,113.20	34,725.65 591.74	15,306.23 15,750.11
103.	11.	4B	88 NAYLON AVE	0.00	31,970.33 0.00	26,641.94 1,096.67	5,328.39 5,371.09
103.	15.	4B	112 NAYLON AVENUE	0.00	24,168.53 0.00	24,168.22 0.01	0.31 0.31
107.	7.01	-C1208- 2	1208 POINTE GATE DRIVE	0.00	18,576.22 584.60-	14,996.27 93.03	2,995.35 3,015.89
107.	7.01	-C1307- 2	1307 POINTE GATE DRIVE	0.00	18,640.76 584.60-	15,046.80 166.52	3,009.36 3,030.03
107.	7.01	-C1406- 2	1406 POINTE GATE DR	0.00	21,419.85 0.00	17,849.88 0.00	3,569.97 3,595.96
107.	7.01	-C3307- 2	3307 POINTE GATE DRIVE	0.00	13,253.58 0.00	13,245.58 20.95	8.00 8.03
107.	7.01	-C4207- 2	4207 POINTE GATE DRIVE	0.00	13,189.04 0.00	10,990.87 12.91	2,198.17 2,211.13
107.	7.01	-C4210- 2	4210 POINTE GATE DRIVE	0.00	17,681.16 0.00	17,680.17 0.06	0.99 0.99
107.	7.01	-C4303- 2	4303 POINTE GATE DRIVE	0.00	19,806.35 0.00	19,508.30 22.39	298.05 299.31
107.	7.01	-C4305- 2	4305 POINTE GATE DRIVE		20,163.21	16,818.35	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	51.89	3,344.86
					Per Diem Interest:	23.86	3,368.72
107.	7.01	-C4309- 2	4309 POINTE GATE DRIVE	0.00	24,756.98 0.00	16,504.65 113.24	8,252.33
					Per Diem Interest:	218.66	8,470.99
107.	7.01	-C4403- 2	4403 POINTE GATE DRIVE	0.00	19,870.88 0.00	13,247.25 0.00	6,623.63
					Per Diem Interest:	166.53	6,790.16
107.	7.01	-C4405- 2	4405 POINTE GATE DRIVE	0.00	20,714.57 20.00	17,282.14 1,151.02	3,452.43
					Per Diem Interest:	24.88	3,477.31
107.	7.01	-C4408- 2	4408 POINTE GATE DRIVE	0.00	20,163.21 0.00	20,163.20 1.84	0.01
					Per Diem Interest:	0.00	0.01
107.	7.01	-C5101- 2	5101 POINTE GATE DRIVE	0.00	17,816.97 0.00	14,847.48 0.00	2,969.49
					Per Diem Interest:	20.29	2,989.78
107.	7.01	-C5213- 2	5213 POINTE GATE DRIVE	0.00	19,912.65 0.00	16,593.88 0.00	3,318.77
					Per Diem Interest:	23.61	3,342.38
107.	7.01	-C5409- 2	5409 POINTE GATE DRIVE	0.00	24,574.74 0.00	24,574.08 0.05	0.66
					Per Diem Interest:	0.00	0.66
200.	4.02	2	2 SUNSHINE LANE	0.00	54,122.91 0.00	45,098.34 105.57	9,024.57
					Per Diem Interest:	85.86	9,110.43
201.	3.	2	9 RAINBOW RIDGE DRIVE	0.00	51,002.18 0.00	51,001.44 0.01	0.74
					Per Diem Interest:	0.00	0.74
202.	22.	2	6 PITTSFIELD COURT	0.00	33,450.96 1,118.93	5,387.93 79.71	29,181.96
					Per Diem Interest:	2,842.64	32,024.60
202.	33.	2	11 HOMESTEAD TER	0.00	31,309.74 678.38	10,086.08 0.00	21,902.04
					Per Diem Interest:	1,670.32	23,572.36
202.	39.	2	308 BEAUFORT AVENUE	0.00	30,964.26 0.00	30,964.16 0.00	0.10
					Per Diem Interest:	0.00	0.10
202.	41.	2	316 BEAUFORT AVENUE	0.00	28,750.89 0.00	23,959.08 0.00	4,791.81

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	37.60	4,829.41
203.	1.06	2	11 SUNSHINE LANE	0.00	53,151.00 0.00	53,150.38 0.00	0.62
					Per Diem Interest:	0.00	0.62
204.	19.	2	20 RAINBOW RIDGE DRIVE	0.00	61,909.53 0.00	51,591.28 586.28	10,318.25
					Per Diem Interest:	90.10	10,408.35
300.	15.	2	98 N HILLSIDE AVE	0.00	26,180.67 0.00	21,817.23 59.21	4,363.44
					Per Diem Interest:	33.53	4,396.97
301.	10.	2	4 DRUMMOND TERR	0.00	37,744.80 0.00	18,661.14 107.71	19,083.66
					Per Diem Interest:	966.64	20,050.30
301.	12.	2	8 DRUMMOND TERR	0.00	40,163.18 0.00	40,114.45 48.73	48.73
					Per Diem Interest:	0.46	49.19
301.	13.	2	10 DRUMMOND TERRACE	0.00	29,555.76 0.00	24,659.54 63.87	4,896.22
					Per Diem Interest:	38.59	4,934.81
301.	26.	2	6 CLIFFSIDE DRIVE	0.00	25,307.48 0.00	12,512.09 0.00	12,795.39
					Per Diem Interest:	620.81	13,416.20
301.	51.	2	74 ROCKLEDGE DRIVE	0.00	35,637.75 0.00	29,698.13 195.38	5,939.62
					Per Diem Interest:	48.51	5,988.13
400.	4.	2	95 N HILLSIDE AVE	0.00	27,225.56 0.00	27,212.59 31.49	12.97
					Per Diem Interest:	0.01	12.98
401.	13.	2	52 STONEWALL DR	0.00	32,144.97 0.00	21,429.98 94.08	10,714.99
					Per Diem Interest:	297.46	11,012.45
401.	73.	2	55 MORNINGSIDE DRIVE	0.00	26,078.16 0.00	21,729.63 281.00	4,348.53
					Per Diem Interest:	41.39	4,389.92
402.	8.	2	53 ROCKLEDGE DR	0.00	30,307.46 986.72	26,379.86 1,104.77	4,914.32
					Per Diem Interest:	38.77	4,953.09
500.	36.	2	13 HARDING PLACE	0.00	17,463.90 0.00	5,625.80 0.00	11,838.10
					Per Diem Interest:	799.91	12,638.01

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Condensed Tax Account Delinquent Report

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503.	14.	2	24 STONEHAM DRIVE	0.00	45,189.74 0.00 Per Diem Interest:	45,189.68 57.17 0.00	0.06 0.06
503.	15.	2	26 STONEHAM DRIVE	0.00	43,576.23 0.00 Per Diem Interest:	36,313.53 373.45 61.08	7,262.70 7,323.78
600.	27.	2	25 STONEHAM DRIVE	0.00	40,755.44 0.00 Per Diem Interest:	40,755.37 35.38 0.00	0.07 0.07
600.	47.	2	278 W MT PLEASANT AVENUE	0.00	16,985.54 0.00 Per Diem Interest:	15,277.15 25.82 8.31	1,708.39 1,716.70
601.	10.	2	14 BLACKSTONE DR	0.00	24,936.27 0.00 Per Diem Interest:	20,780.23 220.65 31.56	4,156.04 4,187.60
601.	15.	2	4 BLACKSTONE DRIVE	0.00	22,365.18 0.00 Per Diem Interest:	14,702.54 101.07 208.61	7,662.64 7,871.25
700.	2.	2	3 STONEWALL DR	0.00	47,828.31 0.00 Per Diem Interest:	40,000.96 1,012.72 66.44	7,827.35 7,893.79
700.	11.	2	21 STONEWALL DR	0.00	38,845.79 0.00 Per Diem Interest:	36,848.54 110.00 2.00	1,997.25 1,999.25
700.	25.	2	28 SURREY LANE	0.00	41,393.24 0.00 Per Diem Interest:	41,393.22 48.76 0.00	0.02 0.02
700.	30.	2	7 N HILLSIDE AVE	0.00	26,883.02 20.00 Per Diem Interest:	26,890.54 127.40 0.05	12.48 12.53
700.	45.	2	230 W MT PLEASANT AVE	0.00	23,485.16 0.00 Per Diem Interest:	19,675.82 125.14 28.27	3,809.34 3,837.61
701.	6.	2	19 FAWN DRIVE	0.00	47,095.59 0.00 Per Diem Interest:	39,246.33 850.27 66.65	7,849.26 7,915.91
702.	10.	2	3 VISTA TERR	0.00	35,835.17 0.00 Per Diem Interest:	29,862.64 270.42 48.82	5,972.53 6,021.35
703.	7.		15 N HILLSIDE AVE		34,961.97	29,134.98	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	77.84	5,826.99
					Per Diem Interest:	47.44	5,874.43
703.	14.	2	29 SURREY LANE	0.00	35,561.82	35,561.28	
					0.00	0.05	0.54
					Per Diem Interest:	0.00	0.54
800.	4.	2	11 CHADWICK ROAD	0.00	53,321.85	44,434.88	
					0.00	615.06	8,886.97
					Per Diem Interest:	76.51	8,963.48
800.	11.	2	25 STONEWALL DRIVE	0.00	44,851.85	37,386.50	
					0.00	325.60	7,465.35
					Per Diem Interest:	63.00	7,528.35
800.	17.	2	37 STONEWALL DR	0.00	31,006.02	31,005.34	
					0.00	45.09	0.68
					Per Diem Interest:	0.00	0.68
801.	25.	2	16 FAWN DRIVE	0.00	51,252.75	51,133.98	
					0.00	137.13	118.77
					Per Diem Interest:	0.50	119.27
801.	34.	2	42 ROCKLEDGE DRIVE	0.00	75,003.66	62,520.55	
					0.00	274.77	12,483.11
					Per Diem Interest:	110.67	12,593.78
802.	15.	2	24 MAYHEW DR	0.00	35,113.83	29,261.53	
					0.00	78.23	5,852.30
					Per Diem Interest:	47.68	5,899.98
802.	20.	2	14 MAYHEW DR	0.00	23,750.91	19,792.43	
					0.00	0.00	3,958.48
					Per Diem Interest:	29.69	3,988.17
900.	13.	2	49 N RIDGE RD	0.00	18,735.74	18,735.12	
					0.00	0.02	0.62
					Per Diem Interest:	0.00	0.62
900.	39.	2	39 BRYANT DRIVE	0.00	20,075.90	20,075.89	
					0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
900.	46.	2	27 BRYANT DRIVE	0.00	27,471.48	18,314.32	
					0.00	0.00	9,157.16
					Per Diem Interest:	247.61	9,404.77
900.	81.	2	145 JEFFERSON CT	0.00	16,199.67	16,199.66	
					0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
900.	89.	2	52 CONGRESSIONAL PKWY	0.00	22,084.25	10,869.64	
					0.00	95.33	11,214.61

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	537.02	11,751.63
901.	3.	2	47 ROCKLEDGE DR	0.00	27,232.29 0.00	27,198.94 67.10	33.35
					Per Diem Interest:	0.02	33.37
1000.	4.	2	13 LOCUST PLACE	0.00	24,658.28 0.00	16,438.85 762.16	8,219.43
					Per Diem Interest:	217.60	8,437.03
1000.	8.	2	5 LOCUST PLACE	0.00	17,760.89 0.00	8,778.93 0.00	8,981.96
					Per Diem Interest:	411.17	9,393.13
1000.	21.	2	88 W MC CLELLAN AVENUE	0.00	63,314.24 0.00	52,761.87 79.60	10,552.37
					Per Diem Interest:	92.33	10,644.70
1001.	4.	2	12 LOCUST PLACE	0.00	27,137.39 0.00	18,091.59 0.00	9,045.80
					Per Diem Interest:	244.05	9,289.85
1001.	9.	2	6 BERKSHIRE RD	0.00	25,428.96 0.00	21,190.80 0.00	4,238.16
					Per Diem Interest:	32.34	4,270.50
1001.	34.	2	18 W MC CLELLAN AVENUE	0.00	17,547.42 0.00	14,622.85 89.49	2,924.57
					Per Diem Interest:	19.86	2,944.43
1002.	7.	2	59 W MC CLELLAN AVENUE	0.00	26,640.05 0.00	22,200.04 94.25	4,440.01
					Per Diem Interest:	34.26	4,474.27
1002.	12.	2	44 BRYANT DRIVE	0.00	18,264.96 784.25	17.03 789.98	19,032.18
					Per Diem Interest:	1,499.19	20,531.37
1002.	18.	2	56 BRYANT DR	0.00	17,019.71 0.00	14,183.09 0.00	2,836.62
					Per Diem Interest:	19.03	2,855.65
1005.	2.	2	13 WHITE OAK DRIVE	0.00	15,914.93 0.00	13,264.18 21.62	2,650.75
					Per Diem Interest:	17.26	2,668.01
1101.	5.	2	41 W MC CLELLAN AVE	0.00	16,059.20 2,766.42	13,472.55 0.00	5,353.07
					Per Diem Interest:	125.88	5,478.95
1101.	23.	2	199 N LIVINGSTON AVENUE	0.00	12,520.86 0.00	10,439.31 113.32	2,081.55
					Per Diem Interest:	11.85	2,093.40

Township of Livingston
Condensed Tax Account Delinquent Report

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1103.	18.	2	279 N LIVINGSTON AVENUE	0.00	16,879.25 0.00 Per Diem Interest:	14,066.04 0.00 18.81	2,813.21 2,832.02
1103.	39.	2	22 EMERSON DR	0.00	18,181.44 0.00 Per Diem Interest:	15,151.20 20.69 20.87	3,030.24 3,051.11
1302.	4.	2	19 CONGRESSIONAL PKWY	0.00	18,196.62 0.00 Per Diem Interest:	15,163.85 249.72 20.89	3,032.77 3,053.66
1303.	11.	2	91 N LIVINGSTON AVENUE	0.00	16,097.16 0.00 Per Diem Interest:	16,097.06 15.53 0.00	0.10 0.10
1303.	66.	2	7 TAFT COURT	0.00	21,279.39 0.00 Per Diem Interest:	14,186.26 0.00 181.56	7,093.13 7,274.69
1304.	7.	2	39 LINCOLN AVENUE	0.00	16,237.64 0.00 Per Diem Interest:	13,531.37 0.00 17.79	2,706.27 2,724.06
1304.	74.	2	79 N MITCHELL AVE	0.00	25,694.72 0.00 Per Diem Interest:	21,412.27 398.88 32.76	4,282.45 4,315.21
1304.	81.	2	11 BORDEN PLACE	0.00	20,277.11 0.00 Per Diem Interest:	16,897.59 22.61 24.19	3,379.52 3,403.71
1307.	11.	2	31 COBBLEWOOD ROAD	0.00	17,767.62 1,201.43- Per Diem Interest:	13,604.92 0.00 20.21	2,961.27 2,981.48
1307.	19.	2	24 N HILLSIDE AVENUE	0.00	31,845.90 250.00 Per Diem Interest:	31,840.51 5.39 1.08	255.39 256.47
1307.	26.	2	27 MAYHEW DRIVE	0.00	75,930.00 0.00 Per Diem Interest:	75,893.42 190.27 0.15	36.58 36.73
1400.	4.	2	23 BONNYVIEW DR	0.00	31,286.96 0.00 Per Diem Interest:	31,286.86 0.00 0.00	0.10 0.10
1400.	7.	2	17 BONNYVIEW DRIVE	0.00	38,424.38 0.00 Per Diem Interest:	31,994.69 200.92 61.80	6,429.69 6,491.49
1400.	18.		3 BONNYVIEW DR		19,005.29	15,837.74	

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	117.25	3,167.55
					Per Diem Interest:	22.17	3,189.72
1404.	3.	2	5 HAMILTON LANE	0.00	25,952.88	25,952.85	
					0.00	38.32	0.03
					Per Diem Interest:	0.00	0.03
1407.	14.	4A	90 W MT PLEASANT AVE	0.00	72,133.50	60,111.25	
					0.00	595.98	12,022.25
					Per Diem Interest:	106.29	12,128.54
1407.	16.	4A	114 W MT PLEASANT AVE	0.00	31,055.37	0.00	
					1,342.32	1,335.51	32,397.69
					Per Diem Interest:	2,560.86	34,958.55
1408.	7.	2	35 HAZEL AVE	0.00	16,591.56	13,834.94	
					0.00	830.69	2,756.62
					Per Diem Interest:	18.27	2,774.89
1409.	5.	4A	45 N LIVINGSTON AVENUE	0.00	14,635.52	9,757.01	
					0.00	134.55	4,878.51
					Per Diem Interest:	110.69	4,989.20
1409.	6.	4A	41 N LIVINGSTON AVENUE	0.00	30,751.65	25,626.38	
					0.00	1,094.87	5,125.27
					Per Diem Interest:	40.77	5,166.04
1501.1	19.	15F	TOWN CENTER	0.00	0.00	0.00	
					3,043.99	0.00	3,043.99
					Per Diem Interest:	213.08	3,257.07
1501.9	13.	2	1 BERESFORD LANE	0.00	27,460.08	27,457.93	
					0.00	2.33	2.15
					Per Diem Interest:	0.01	2.16
1501.10	1.	2	44 CARILLON CIRCLE	0.00	25,747.86	21,456.55	
					0.00	29.82	4,291.31
					Per Diem Interest:	32.85	4,324.16
1501.11	4.	-C320 - - 2	1305 TOWN CENTER WAY	0.00	21,378.09	17,815.08	
					0.00	106.25	3,563.01
					Per Diem Interest:	25.93	3,588.94
1501.11	4.	-C425 - - 2	1410 TOWN CENTER WAY	0.00	25,353.03	21,127.53	
					0.00	0.00	4,225.50
					Per Diem Interest:	32.22	4,257.72
1501.11	4.	-C429 - - 2	1406 TOWN CENTER WAY	0.00	20,246.73	16,872.28	
					0.00	2.80	3,374.45
					Per Diem Interest:	24.14	3,398.59
1504.	9.	2	7 GARNET TERRACE	0.00	19,601.33	19,559.99	
					0.00	39.49	41.34

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					Per Diem Interest:	0.17	41.51
1506.	27.	2	110 N LIVINGSTON AVENUE	0.00	14,517.81 0.00	14,517.80 107.44	0.01
					Per Diem Interest:	0.00	0.01
1506.	43.	2	28 CREST VIEW HILL RD	0.00	17,133.60 0.00	14,276.57 952.22	2,857.03
					Per Diem Interest:	27.19	2,884.22
1506.	46.	2	34 CREST VIEW HILL RD	0.00	19,593.74 0.00	13,062.49 0.00	6,531.25
					Per Diem Interest:	163.58	6,694.83
1506.	64.	2	9 ELMWOOD DRIVE	0.00	17,133.60 0.00	14,278.00 0.00	2,855.60
					Per Diem Interest:	19.21	2,874.81
1508.	5.	2	21 MAPLEWOOD DR	0.00	15,379.62 0.00	4,954.38 0.00	10,425.24
					Per Diem Interest:	690.07	11,115.31
1508.	10.	2	11 MAPLEWOOD DR	0.00	15,804.83 0.00	13,170.69 0.00	2,634.14
					Per Diem Interest:	17.10	2,651.24
1508.	16.	2	18 DEERFIELD ROAD	0.00	16,799.52 40.00	16,838.53 54.98	0.99
					Per Diem Interest:	0.00	0.99
1508.	22.	2	30 DEERFIELD RD	0.00	32,539.80 0.00	27,116.50 231.46	5,423.30
					Per Diem Interest:	43.60	5,466.90
1509.	4.	2	83 FELLSWOOD DRIVE	0.00	17,437.32 0.00	17,339.72 0.00	97.60
					Per Diem Interest:	0.41	98.01
1509.	20.	2	9 FERNWOOD ROAD	0.00	40,368.18 0.00	33,640.15 550.59	6,728.03
					Per Diem Interest:	56.00	6,784.03
1511.	12.	2	6 MAPLEWOOD DRIVE	0.00	17,987.82 0.00	9,445.89 380.68	8,541.93
					Per Diem Interest:	328.08	8,870.01
1512.	11.	4A	127 E MT PLEASANT AVE	0.00	26,635.84 4,248.70	27,269.83 75.04	3,614.71
					Per Diem Interest:	26.42	3,641.13
1600.	18.	2	29 LONGACRE DR	0.00	16,769.15 0.00	13,974.29 331.10	2,794.86
					Per Diem Interest:	18.63	2,813.49

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1602.	35.	2	77 ELMWOOD DRIVE	0.00	16,875.45 0.00 Per Diem Interest:	8,343.27 0.00 386.34	8,532.18 8,918.52
1603.	17.	2	95 FELLSWOOD DR	0.00	16,689.42 0.00 Per Diem Interest:	5,376.31 0.00 759.10	11,313.11 12,072.21
1603.	30.	2	74 ELMWOOD DRIVE	0.00	23,910.36 0.00 Per Diem Interest:	11,821.35 473.70 581.96	12,089.01 12,670.97
1603.	35.	2	84 ELMWOOD DRIVE	0.00	24,719.01 0.00 Per Diem Interest:	20,604.09 166.93 31.17	4,114.92 4,146.09
1605.	20.	2	106 FELLSWOOD DRIVE	0.00	17,798.00 18,126.82 Per Diem Interest:	35,875.28 118.34 0.12	49.54 49.66
1606.	10.	2	16 TROMBLEY DRIVE	0.00	22,900.49 0.00 Per Diem Interest:	19,083.74 0.00 28.34	3,816.75 3,845.09
1606.	17.	2	44 MELROSE DR	0.00	18,196.62 0.00 Per Diem Interest:	12,131.08 508.93 145.57	6,065.54 6,211.11
1607.	17.	2	30 MELROSE DRIVE	0.00	18,845.82 0.00 Per Diem Interest:	15,704.85 95.79 21.92	3,140.97 3,162.89
1608.	7.	2	7 MELROSE DRIVE	0.00	17,429.73 0.00 Per Diem Interest:	14,524.78 124.60 19.68	2,904.95 2,924.63
1700.	15.	2	292 N LIVINGSTON AVENUE	0.00	13,948.34 0.00 Per Diem Interest:	16.17 482.59 1,203.13	13,932.17 15,135.30
1700.	33.	1	KEYES RD	0.00	2,562.65 0.00 Per Diem Interest:	2,136.12 4.99 1.80	426.53 428.33
1700.	40.	2	44 MC CALL AVE	0.00	20,451.75 0.00 Per Diem Interest:	17,043.13 0.00 24.46	3,408.62 3,433.08
1700.	51.	2	93 SYKES AVENUE	0.00	19,593.74 0.00 Per Diem Interest:	13,062.49 263.43 163.58	6,531.25 6,694.83
1700.	53.		89 SYKES AVE		19,643.09	13,095.39	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	93.81	6,547.70
					Per Diem Interest:	164.10	6,711.80
1700.	88.	2	27 BRANDON AVE	0.00	17,118.42	11,430.24	5,688.18
					Per Diem Interest:	136.19	5,824.37
1701.	6.	2	3 MARLO RD	0.00	20,159.42	9,794.13	10,365.29
					Per Diem Interest:	498.30	10,863.59
1702.	13.	2	73 SYKES AVE	0.00	20,060.70	16,717.25	3,343.45
					Per Diem Interest:	23.84	3,367.29
1703.	2.	2	29 FRANKLIN AVENUE	0.00	20,770.65	13,847.10	6,923.55
					Per Diem Interest:	176.14	7,099.69
1703.	3.01	2	28 MC CALL AVE	0.00	15,804.83	13,170.69	2,634.14
					Per Diem Interest:	17.10	2,651.24
1703.	7.01	-C002 - - 2	18 MC CALL AVENUE	0.00	22,312.04	14,874.69	7,437.35
					Per Diem Interest:	192.58	7,629.93
1704.	16.	4A	105 E MC CLELLAN AVE	0.00	33,352.26	27,777.06	5,575.20
					Per Diem Interest:	53.52	5,628.72
1706.	2.	1	E MC CLELLAN AVE	0.00	9,491.25	7,909.38	1,581.87
					Per Diem Interest:	7.11	1,588.98
1706.	43.	2	19 ASHWOOD DRIVE	0.00	17,331.03	11,428.82	5,902.21
					Per Diem Interest:	166.07	6,068.28
1706.	55.	4A	214 N LIVINGSTON AVENUE	0.00	28,473.75	23,728.13	4,745.62
					Per Diem Interest:	37.16	4,782.78
1800.	5.	2	7 TANGER DRIVE	0.00	41,882.99	34,902.49	6,980.50
					Per Diem Interest:	58.39	7,038.89
1801.	9.	2	38 SCARSDALE DR	0.00	21,545.15	17,954.29	3,590.86
					Per Diem Interest:	26.19	3,617.05
1802.	12.	2	34 HEMLOCK ROAD	0.00	29,476.02	24,563.35	4,912.67
					Per Diem Interest:	0.00	

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:		38.75	4,951.42
1802.	15.	2	40 HEMLOCK ROAD	0.00	32,308.22 20.00	26,943.52 483.85	5,384.70
				Per Diem Interest:		43.23	5,427.93
1803.	4.	2	6 DRIFTWOOD DRIVE	0.00	33,925.53 0.00	28,271.28 53.03	5,654.25
				Per Diem Interest:		45.80	5,700.05
1803.	13.	2	39 HEMLOCK ROAD	0.00	28,705.34 0.00	14,192.00 0.00	14,513.34
				Per Diem Interest:		715.29	15,228.63
1900.	11.	2	17 TROMBLEY DR	0.00	23,086.52 0.00	23,085.56 0.06	0.96
				Per Diem Interest:		0.00	0.96
1900.	21.04	1	SCOTT TERR	0.00	1,074.41 0.00	895.45 6.20	178.96
				Per Diem Interest:		0.76	179.72
1902.	3.	2	6 TRINITY DR	0.00	30,182.18 0.00	30,182.17 0.00	0.01
				Per Diem Interest:		0.00	0.01
1902.	14.	2	174 E MC CLELLAN AVE	0.00	22,201.94 0.00	22,177.58 24.37	24.36
				Per Diem Interest:		0.02	24.38
1903.	22.	2	221 E MC CLELLAN AVE	0.00	18,750.92 0.00	15,625.77 110.62	3,125.15
				Per Diem Interest:		21.77	3,146.92
2000.	16.	2	14 MELROSE DRIVE	0.00	16,966.56 28,418.36	38,062.11 0.00	7,322.81
				Per Diem Interest:		61.65	7,384.46
2000.	19.	2	19 PAGE PL	0.00	23,599.05 0.00	15,958.28 1,441.72	7,640.77
				Per Diem Interest:		143.04	7,783.81
2001.	14.	2	9 TANGLEWOOD DR	0.00	23,693.96 0.00	19,744.97 97.68	3,948.99
				Per Diem Interest:		29.60	3,978.59
2001.	15.	2	7 TANGLEWOOD DR	0.00	23,120.69 0.00	19,267.24 75.87	3,853.45
				Per Diem Interest:		28.69	3,882.14
2002.	17.	2	24 CHERRY HILL RD	0.00	22,186.74 0.00	17,340.58 24.66	4,846.16
				Per Diem Interest:		61.09	4,907.25

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
2003.	6.	2	39 TANGLEWOOD DR	0.00	27,980.21 0.00	27,979.22 0.03	0.99
					Per Diem Interest:	0.00	0.99
2003.	12.	2	8 TUXEDO DRIVE	0.00	25,334.04 0.00	16,937.26 847.06	8,396.78
					Per Diem Interest:	222.20	8,618.98
2004.	7.	2	210 E MC CLELLAN AVE	0.00	27,266.46 0.00	27,173.01 41.25	93.45
					Per Diem Interest:	0.39	93.84
2004.	26.	2	31 LAUREL AVE	0.00	16,044.02 0.00	13,370.02 52.12	2,674.00
					Per Diem Interest:	17.48	2,691.48
2004.	30.	2	23 LAUREL AVE	0.00	17,308.25 0.00	14,423.54 144.59	2,884.71
					Per Diem Interest:	19.48	2,904.19
2004.	47.	2	12 TILDEN CT	0.00	22,217.12 0.00	10,984.21 0.00	11,232.91
					Per Diem Interest:	534.88	11,767.79
2004.	68.	2	35 TIFFANY DR	0.00	30,136.62 0.00	25,113.85 217.92	5,022.77
					Per Diem Interest:	39.80	5,062.57
2004.	93.	2	2 TROY DR	0.00	28,515.51 0.00	23,762.93 0.00	4,752.58
					Per Diem Interest:	37.23	4,789.81
2004.	94.	2	4 TROY DR	0.00	30,561.83 0.00	25,468.19 34.69	5,093.64
					Per Diem Interest:	40.47	5,134.11
2005.	5.	2	229 E MT PLEASANT AVENUE	0.00	28,488.93 1,173.72	7,058.51 2,805.18	22,604.14
					Per Diem Interest:	491.51	23,095.65
2005.	6.	2	227 E MT PLEASANT AVE	0.00	25,004.61 1,028.95	2,147.29 2,963.80	23,886.27
					Per Diem Interest:	95.55	23,981.82
2006.	1.	2	131 E MT PLEASANT AVENUE	0.00	14,745.60 0.00	12,288.00 175.28	2,457.60
					Per Diem Interest:	15.43	2,473.03
2006.	4.	2	26 FELLSWOOD DRIVE	0.00	15,941.51 0.00	15,941.37 0.00	0.14
					Per Diem Interest:	0.00	0.14
2006.	10.		38 FELLSWOOD DRIVE		18,450.99	12,300.66	

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	208.50	6,150.33
					Per Diem Interest:	161.44	6,311.77
2100.	28.	2	10 FORCE HILL ROAD	0.00	35,280.87	29,400.73	5,880.14
					Per Diem Interest:	47.94	5,928.08
2100.	61.	2	51 OVERLOOK ROAD	0.00	22,809.38	19,007.82	3,801.56
					Per Diem Interest:	28.19	3,829.75
2100.	62.	2	49 OVERLOOK ROAD	0.00	19,631.70	16,359.75	3,271.95
					Per Diem Interest:	23.16	3,295.11
2100.	63.	1	OVERLOOK ROAD	0.00	5,634.00	4,695.00	939.00
					Per Diem Interest:	3.96	942.96
2100.	68.13	2	39 LAFAYETTE DRIVE	0.00	83,276.24	70,335.17	13,879.37
					Per Diem Interest:	123.93	14,003.30
2100.	68.15	2	45 LAFAYETTE DRIVE	0.00	79,563.26	66,302.72	13,260.54
					Per Diem Interest:	118.06	13,378.60
2100.	68.16	2	49 LAFAYETTE DR	0.00	108,671.01	90,518.16	18,152.85
					Per Diem Interest:	173.66	18,326.51
2101.	1.	2	22 ORCHARD LANE	0.00	23,029.58	19,191.32	3,838.26
					Per Diem Interest:	28.54	3,866.80
2104.	43.01	4A	369 E MT PLEASANT AVENUE	0.00	1,518,600.00	1,518,599.90	0.10
					Per Diem Interest:	0.00	0.10
2200.	33.	2	49 ASPEN DRIVE	0.00	84,491.12	84,490.90	0.22
					Per Diem Interest:	0.00	0.22
2200.	37.	2	4 WESTMINSTER DRIVE	0.00	35,307.45	29,422.88	5,884.57
					Per Diem Interest:	47.98	5,932.55
2200.	52.	2	157 LAUREL AVENUE	0.00	18,713.81	15,594.84	3,118.97
					Per Diem Interest:	21.71	3,140.68
2200.	56.	2	8 OXFORD DRIVE	0.00	21,989.33	21,988.73	0.60
					Per Diem Interest:	0.00	0.60

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	0.60
2200.	57.	2	10 OXFORD DRIVE	0.00	21,165.50 3,646.05	24,693.09 0.00	118.46
					Per Diem Interest:	0.50	118.96
2200.	68.	2	1 OXFORD DRIVE	0.00	17,581.59 0.00	8,700.00 0.00	8,881.59
					Per Diem Interest:	405.22	9,286.81
2200.	71.	2	101 LAUREL AVE	0.00	22,973.48 0.00	19,144.57 99.92	3,828.91
					Per Diem Interest:	28.45	3,857.36
2301.	3.	2	190 LAUREL AVENUE	0.00	20,512.49 3,476.83-	13,616.91 62.80	3,418.75
					Per Diem Interest:	24.56	3,443.31
2301.	6.	1	COMMON AREA	0.00	178.44 59.25-	90.97 0.00	28.22
					Per Diem Interest:	0.12	28.34
2301.	20.	1	DARTMOUTH COURT	0.00	622.62 0.00	312.36 3.74	310.26
					Per Diem Interest:	7.49	317.75
2301.	27.	2	4 DARTMOUTH COURT	0.00	47,517.00 20.00	47,517.00 0.00	20.00
					Per Diem Interest:	0.08	20.08
2301.	29.	2	29 YALE COURT	0.00	47,433.47 0.00	39,540.91 506.23	7,892.56
					Per Diem Interest:	67.06	7,959.62
2301.	32.	2	18 YALE COURT	0.00	61,693.13 0.00	51,405.80 3,428.64	10,287.33
					Per Diem Interest:	97.91	10,385.24
2301.	51.	1	LAUREL AVENUE	0.00	1,662.87 0.00	1,385.24 9.20	277.63
					Per Diem Interest:	1.18	278.81
2400.	2.	2	59 SHREWSBURY DRIVE	0.00	35,493.48 0.00	29,577.90 99.85	5,915.58
					Per Diem Interest:	48.28	5,963.86
2400.	7.	2	69 SHREWSBURY DRIVE	0.00	28,583.85 0.00	23,819.88 0.00	4,763.97
					Per Diem Interest:	37.34	4,801.31
2400.	9.	2	73 SHREWSBURY DR	0.00	51,472.95 0.00	42,894.13 67.12	8,578.82
					Per Diem Interest:	73.58	8,652.40

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
2400.	32.	2	241 E CEDAR ST	0.00	22,346.21 0.00 Per Diem Interest:	22,346.20 0.00 0.00	0.01 0.01
2400.	42.	1	WESTMOUNT DRIVE	0.00	812.45 541.63- Per Diem Interest:	0.00 0.00 8.67	270.82 279.49
2400.	48.	2	18 GRASMERE COURT	0.00	106,184.31 0.00 Per Diem Interest:	99,986.93 157.01 50.96	6,197.38 6,248.34
2400.	50.	1	GRASMERE COURT	0.00	846.62 564.41- Per Diem Interest:	0.00 0.00 9.03	282.21 291.24
2400.	58.	1	GRASMERE CT/WESTMOUNT DR	0.00	1,009.88 0.00 Per Diem Interest:	0.00 0.00 95.13	1,009.88 1,105.01
2400.	72.	2	12 THAMES DRIVE	0.00	65,728.80 16,360.24 Per Diem Interest:	79,634.24 153.62 15.40	2,454.80 2,470.20
2400.	81.	2	44 CHELSEA DRIVE	0.00	78,917.85 0.00 Per Diem Interest:	65,814.16 290.17 116.57	13,103.69 13,220.26
2400.	84.	2	38 CHELSEA DRIVE	0.00	78,777.38 0.00 Per Diem Interest:	65,647.82 0.00 116.81	13,129.56 13,246.37
2400.	101.	2	22 MOUNTAIN RIDGE DRIVE	0.00	94,498.68 0.00 Per Diem Interest:	78,741.03 5,251.84 149.97	15,757.65 15,907.62
2401.	4.	2	8 CHELSEA DRIVE	0.00	62,953.56 0.00 Per Diem Interest:	62,952.31 369.81 0.01	1.25 1.26
2401.	8.	2	16 CHELSEA DRIVE	0.00	76,135.01 0.00 Per Diem Interest:	63,445.84 68.58 112.63	12,689.17 12,801.80
2401.	9.	2	18 CHELSEA DRIVE	0.00	101,985.38 0.00 Per Diem Interest:	67,910.86 1,426.40 1,094.16	34,074.52 35,168.68
2401.	11.	1	22 CHELSEA DRIVE	0.00	24,453.26 0.00 Per Diem Interest:	20,377.72 116.77 30.80	4,075.54 4,106.34
2401.	18.		STONEHENGE DRIVE		1,879.28	0.00	

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
		1		0.00	1,252.85- Per Diem Interest:	0.00 20.05	626.43 646.48
2401.	39.	1	312 E MT PLEASANT AVE	0.00	10,918.74 0.00 Per Diem Interest:	1,982.01 437.15 670.87	8,936.73 9,607.60
2404.	29.	2	1 BRIGHTON COURT	0.00	77,300.54 1,088.71 Per Diem Interest:	77,258.10 42.44 4.78	1,131.15 1,135.93
2404.	40.	1	WESTMOUNT DRIVE	0.00	949.13 0.00 Per Diem Interest:	0.00 0.00 79.90	949.13 1,029.03
2404.	53.	2	3 ARGYLE CT	0.00	38,291.51 0.00 Per Diem Interest:	31,909.59 50.67 52.71	6,381.92 6,434.63
2404.	54.	2	5 ARGYLE CT	0.00	31,321.13 0.00 Per Diem Interest:	31,321.10 0.00 0.00	0.03 0.03
2404.	60.	1	CEDAR ST	0.00	1,271.84 0.00 Per Diem Interest:	1,271.83 0.00 0.00	0.01 0.01
2404.	63.	2	4 SHEFFIELD COURT	0.00	36,328.71 0.00 Per Diem Interest:	36,328.66 49.34 0.00	0.05 0.05
2404.	67.	2	3 CHETWYND TERRACE	0.00	42,703.04 0.00 Per Diem Interest:	35,585.87 138.41 59.69	7,117.17 7,176.86
2501.	17.	2	9 TIMBER HILL DRIVE	0.00	22,927.07 0.00 Per Diem Interest:	19,106.10 87.20 28.38	3,820.97 3,849.35
2502.	19.	2	295 E NORTHFIELD ROAD	0.00	16,977.95 0.00 Per Diem Interest:	8,393.95 0.00 389.19	8,584.00 8,973.19
2504.	11.	2	29 HERBERT TERRACE	0.00	19,692.45 0.00 Per Diem Interest:	16,410.38 71.25 23.26	3,282.07 3,305.33
2504.	20.	4A	349 E NORTHFIELD ROAD	0.00	402,429.00 0.00 Per Diem Interest:	401,942.81 3,370.80 1.22	486.19 487.41
2504.	24.	2	323 E CEDAR ST	0.00	52,042.43 0.00	43,368.46 532.39	8,673.97

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:	82.40	8,756.37
2504.	32.	2	10 CHETWYND TER	0.00	74,316.50 1,834.59	51,364.52 3,705.77	24,786.57
					Per Diem Interest:	793.57	25,580.14
2600.	7.	2	53 WARDELL ROAD	0.00	21,499.58 0.00	14,333.05 162.63	7,166.53
					Per Diem Interest:	183.91	7,350.44
2601.	3.	2	27 BADGER DRIVE	0.00	28,268.75 0.00	28,268.19 0.05	0.56
					Per Diem Interest:	0.00	0.56
2602.	24.	2	7 BEAR BROOK COURT	0.00	32,441.10 0.00	27,034.25 169.84	5,406.85
					Per Diem Interest:	43.45	5,450.30
2602.	27.	2	1 BEAR BROOK CT	0.00	38,264.93 0.00	31,913.22 174.40	6,351.71
					Per Diem Interest:	52.42	6,404.13
2602.	29.	1	35 SYCAMORE AVENUE	0.00	3,253.61 0.00	0.00 0.00	3,253.61
					Per Diem Interest:	278.27	3,531.88
2602.	32.	2	29 SYCAMORE AVE	0.00	21,355.32 0.00	17,796.10 62.60	3,559.22
					Per Diem Interest:	25.89	3,585.11
2602.	52.	2	197 E NORTHFIELD ROAD	0.00	19,130.57 0.00	12,692.77 806.92	6,437.80
					Per Diem Interest:	88.78	6,526.58
2602.	54.	2	4 NORTHFIELD COURT	0.00	19,426.70 0.00	19,426.69 0.00	0.01
					Per Diem Interest:	0.00	0.01
2602.	61.	2	17 NORTHFIELD COURT	0.00	18,944.54 0.00	15,787.12 155.73	3,157.42
					Per Diem Interest:	22.08	3,179.50
2603.	2.	1	VICTOR AVE	0.00	2,171.60 1,447.73-	0.00 0.00	723.87
					Per Diem Interest:	23.17	747.04
2603.	8.	2	189 E NORTHFIELD RD	0.00	20,596.02 0.00	20,593.24 0.27	2.78
					Per Diem Interest:	0.01	2.79
2700.	10.01	2	20 WARDELL ROAD	0.00	12,832.17 0.00	0.00 0.00	12,832.17
					Per Diem Interest:	1,060.14	13,892.31

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
2700.	28.05	2	18 SCHINDLER WAY	0.00	39,802.50 0.00 Per Diem Interest:	33,169.35 591.78 55.09	6,633.15 6,688.24
2700.	50.		545 S LIVINGSTON AVE	0.00	24,221.67 0.00 Per Diem Interest:	20,184.73 262.88 0.00	4,036.94 4,036.94
2700.	51.		531-545 S LIVINGSTON AVE	0.00	15,186.00 0.00 Per Diem Interest:	12,655.00 300.16 0.00	2,531.00 2,531.00
2700.	55.	4A	505 S LIVINGSTON AVE	0.00	28,063.73 0.00 Per Diem Interest:	23,420.76 255.05 36.19	4,642.97 4,679.16
2700.	56.	4A	499 S LIVINGSTON AVE	0.00	27,175.35 0.00 Per Diem Interest:	22,646.13 69.81 35.11	4,529.22 4,564.33
2700.	57.	4A	495 S LIVINGSTON AVE	0.00	27,471.48 0.00 Per Diem Interest:	22,892.90 0.00 35.58	4,578.58 4,614.16
2700.	62.		461 S LIVINGSTON AVE	0.00	14,677.28 0.00 Per Diem Interest:	12,231.07 708.89 0.00	2,446.21 2,446.21
2700.	63.		457 S LIVINGSTON AVE	0.00	17,946.06 0.00 Per Diem Interest:	14,955.05 866.76 0.00	2,991.01 2,991.01
2702.	9.	2	29 HERON ROAD	0.00	24,434.28 0.00 Per Diem Interest:	7,871.23 0.00 1,167.24	16,563.05 17,730.29
2703.	8.	2	4 BRENTWOOD DRIVE	0.00	20,850.38 673.03 Per Diem Interest:	3,358.36 110.83 1,730.00	18,165.05 19,895.05
2704.	1.	2	48 WARDELL ROAD	0.00	28,868.58 0.00 Per Diem Interest:	24,057.15 0.00 37.79	4,811.43 4,849.22
2704.	2.	2	41 HERON ROAD	0.00	26,729.91 509.99 Per Diem Interest:	22,968.86 536.93 32.65	4,271.04 4,303.69
2800.	12.	2	15 WARDELL RD	0.00	26,719.77 0.00 Per Diem Interest:	22,266.54 73.04 34.39	4,453.23 4,487.62
2800.	14.		9 WARDELL RD		17,725.86	14,670.80	

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	100.75	3,055.06
					Per Diem Interest:	20.99	3,076.05
2801.	4.	2	13 ARLINGTON DRIVE	0.00	22,053.87	22,053.86	0.01
					Per Diem Interest:	0.00	0.01
2802.	15.	2	79 MARTIN ROAD	0.00	22,718.25	7,337.11	15,381.14
					Per Diem Interest:	406.00	16,455.26
2802.	17.	2	75 MARTIN RD	0.00	22,247.49	22,223.05	24.44
					Per Diem Interest:	158.88	24.46
2803.	3.	2	1 BRETON PL	0.00	23,193.68	19,328.07	3,865.61
					Per Diem Interest:	423.58	3,894.41
2803.	7.	2	43 BILLINGSLEY DRIVE	0.00	22,380.38	18,645.97	3,734.41
					Per Diem Interest:	65.18	3,769.99
2803.	9.	2	39 BILLINGSLEY DR	0.00	23,777.48	7,659.65	16,117.83
					Per Diem Interest:	0.00	17,250.46
2804.	15.	2	40 BILLINGSLEY DR	0.00	22,387.97	22,380.38	7.59
					Per Diem Interest:	45.70	7.62
2900.	7.	2	12 BADGER DR	0.00	18,086.52	15,072.10	3,014.42
					Per Diem Interest:	134.94	3,035.14
2900.	8.	2	14 BADGER DR	0.00	22,118.42	22,118.41	0.01
					Per Diem Interest:	0.00	0.01
2901.	14.	2	2 BROWNING DR	0.00	22,965.03	21,788.74	1,176.29
					Per Diem Interest:	80.30	1,177.47
2902.	8.	2	37 OAKWOOD AVE	0.00	17,266.49	17,265.35	1.14
					Per Diem Interest:	0.10	1.14
2902.	17.	2	15 OAKWOOD AVENUE	0.00	13,993.91	11,590.38	2,403.53
					Per Diem Interest:	71.21	2,418.36
2902.	32.	2	28 SYCAMORE TERRACE	0.00	26,943.77	22,453.14	4,490.63
					Per Diem Interest:	29.81	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	34.74	4,525.37
2902.	35.	2	63 BILLINGSLEY DR	0.00	24,377.33 0.00	7,852.89 0.00	16,524.44
					Per Diem Interest:	1,164.24	17,688.68
2903.	22.	2	52 OAKWOOD AVENUE	0.00	15,216.38 0.00	12,680.32 57.95	2,536.06
					Per Diem Interest:	16.17	2,552.23
2906.	10.	2	12 RALE TER	0.00	29,445.66 0.00	24,538.05 33.91	4,907.61
					Per Diem Interest:	38.70	4,946.31
2906.	29.	2	60 WEST LAWN ROAD	0.00	19,700.04 0.00	16,416.70 0.00	3,283.34
					Per Diem Interest:	23.27	3,306.61
2906.	44.	2	27 BEAR BROOK LANE	0.00	22,357.59 0.00	18,631.33 270.94	3,726.26
					Per Diem Interest:	27.48	3,753.74
2906.	78.	2	144 SYCAMORE AVE	0.00	22,034.88 0.00	18,362.40 0.00	3,672.48
					Per Diem Interest:	26.97	3,699.45
2907.	9.	2	280 E CEDAR ST	0.00	20,513.34 0.00	13,686.84 255.29	6,826.50
					Per Diem Interest:	172.77	6,999.27
2907.	16.	2	4 DORRIEN RD	0.00	23,997.68 0.00	11,864.52 0.00	12,133.16
					Per Diem Interest:	584.39	12,717.55
2907.	20.	2	12 DORRIEN RD	0.00	22,031.09 0.00	18,359.24 0.00	3,671.85
					Per Diem Interest:	26.96	3,698.81
2907.	28.	2	11 RALE TER	0.00	22,505.66 0.00	10,874.92 0.00	11,630.74
					Per Diem Interest:	573.00	12,203.74
3000.	3.	2	29 DOUGAL AVENUE	0.00	14,257.56 250.00	12,131.30 15.31	2,376.26
					Per Diem Interest:	14.65	2,390.91
3000.	69.	2	54 LEE RD	0.00	24,381.12 0.00	20,317.60 63.37	4,063.52
					Per Diem Interest:	30.68	4,094.20
3000.	78.	2	59 LEE ROAD	0.00	22,866.32 0.00	22,841.01 25.31	25.31
					Per Diem Interest:	0.03	25.34

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3001.	4.	2	20 HAMPTON TER	0.00	21,799.50 0.00 Per Diem Interest:	10,777.74 0.00 523.26	11,021.76 11,545.02
3001.	7.	2	26 HAMPTON TER	0.00	20,782.04 0.00 Per Diem Interest:	13,854.69 602.13 176.25	6,927.35 7,103.60
3001.	17.	2	33 MONTGOMERY RD	0.00	18,637.02 0.00 Per Diem Interest:	16,977.59 73.20 7.84	1,659.43 1,667.27
3001.	20.	2	25 MONTGOMERY RD	0.00	21,233.82 0.00 Per Diem Interest:	10,553.93 366.19 501.96	10,679.89 11,181.85
3100.	2.	2	85 OAKWOOD AVE W	0.00	20,694.72 0.00 Per Diem Interest:	17,245.60 0.00 24.85	3,449.12 3,473.97
3100.	4.	2	109 FALCON ROAD	0.00	22,649.93 0.00 Per Diem Interest:	7,353.68 980.53 231.72	15,296.25 15,527.97
3100.	12.	2	93 FALCON RD	0.00	20,956.68 0.00 Per Diem Interest:	17,464.03 127.94 25.26	3,492.65 3,517.91
3100.	17.	2	83 FALCON ROAD	0.00	23,876.19 0.00 Per Diem Interest:	7,691.45 0.00 1,137.83	16,184.74 17,322.57
3100.	20.	2	77 FALCON RD	0.00	30,307.46 0.00 Per Diem Interest:	25,230.93 696.55 48.17	5,076.53 5,124.70
3101.	4.	2	13 BUNYAN DR	0.00	22,813.17 0.00 Per Diem Interest:	22,813.16 29.41 0.00	0.01 0.01
3101.	7.	2	7 BUNYAN DRIVE	0.00	23,914.16 0.00 Per Diem Interest:	23,812.81 1.53 0.43	101.35 101.78
3200.	1.	4A	247 S LIVINGSTON AVE	0.00	38,914.13 0.00 Per Diem Interest:	32,428.44 154.26 53.69	6,485.69 6,539.38
3200.	14.	2	24 GLANNON RD	0.00	17,528.45 0.00 Per Diem Interest:	14,607.04 80.89 19.83	2,921.41 2,941.24
3201.	16.		24 BROOKSIDE PLACE		23,401.62	11,569.83	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,261.27	0.00	13,093.06
					Per Diem Interest:	642.23	13,735.29
3202.	7.	2	44 E CEDAR ST	0.00	16,757.75	0.00	17,483.84
					726.09	0.00	19,490.22
					Per Diem Interest:	2,006.38	
3202.	9.	2	48 E CEDAR ST	0.00	16,093.37	13,411.14	2,682.23
					0.00	77.18	2,699.79
					Per Diem Interest:	17.56	
3202.	13.	2	60 E CEDAR ST	0.00	13,033.38	12,034.33	999.05
					0.00	16.35	1,000.05
					Per Diem Interest:	1.00	
3202.	32.	2	49 BROOKSIDE AVENUE	0.00	17,532.24	17,527.01	5.23
					0.00	90.03	5.24
					Per Diem Interest:	0.01	
3202.	46.	-C0002- - 4A	201 S LIVINGSTON AVENUE	0.00	10,664.37	8,867.62	1,796.75
					0.00	124.18	1,814.30
					Per Diem Interest:	17.55	
3202.	46.	-C0012- - 4A	201 S LIVINGSTON AVENUE	0.00	5,607.44	3,836.50	759.30
					1,011.64-	100.13	762.51
					Per Diem Interest:	3.21	
3203.	15.	2	16 DOUGAL AVE	0.00	16,378.10	5,276.02	11,102.08
					0.00	0.00	11,844.77
					Per Diem Interest:	742.69	
3203.	38.	2	22 ARLINGTON DR	0.00	19,540.59	16,283.83	3,256.76
					0.00	663.26	3,279.78
					Per Diem Interest:	23.02	
3203.	42.	2	100 FALCON RD	0.00	20,656.76	17,214.04	3,442.72
					0.00	84.33	3,467.51
					Per Diem Interest:	24.79	
3300.	53.	2	19 N BAUMS COURT	0.00	24,662.07	24,620.28	41.79
					0.00	41.79	41.94
					Per Diem Interest:	0.15	
3300.	58.01	2	3 N BAUMS CT	0.00	35,759.24	29,799.37	5,959.87
					0.00	147.54	6,008.57
					Per Diem Interest:	48.70	
3302.	17.	2	57 N BAUMS CT	0.00	33,189.00	27,657.50	5,531.50
					0.00	39.07	5,576.13
					Per Diem Interest:	44.63	
3302.	28.	2	35 N BAUMS COURT	0.00	19,996.17	16,663.48	3,332.69
					0.00	0.00	

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:	23.74	3,356.43
3302.	31.	2	29 N BAUMS COURT	0.00	16,089.57 0.00	7,938.12 368.00	8,151.45
					Per Diem Interest:	366.48	8,517.93
3303.	3.	2	38 N BAUMS CT	0.00	23,021.97 0.00	19,184.98 0.00	3,836.99
					Per Diem Interest:	28.53	3,865.52
3303.	11.	2	1 LARGO LANE	0.00	22,938.45 0.00	19,115.38 292.42	3,823.07
					Per Diem Interest:	28.40	3,851.47
3303.	12.	2	32 KEARNEY TER	0.00	25,816.20 0.00	17,210.80 0.00	8,605.40
					Per Diem Interest:	229.96	8,835.36
3304.	3.	2	28 KEARNEY TER	0.00	24,453.26 0.00	20,377.72 0.00	4,075.54
					Per Diem Interest:	30.80	4,106.34
3304.	20.	2	110 SHREWSBURY DR	0.00	28,139.66 0.00	28,139.46 0.00	0.20
					Per Diem Interest:	0.00	0.20
3305.	24.	2	157 E CEDAR ST	0.00	35,258.10 1,318.17	26,795.83 2,498.06	9,780.44
					Per Diem Interest:	247.13	10,027.57
3305.	29.	2	135 E CEDAR ST	0.00	21,738.77 0.00	21,738.74 0.00	0.03
					Per Diem Interest:	0.00	0.03
3401.	29.	2	73 SPRINGBROOK ROAD	0.00	24,445.67 0.00	20,371.39 132.09	4,074.28
					Per Diem Interest:	30.79	4,105.07
3402.	7.	2	46 TREMONT TERRACE	0.00	27,862.52 0.00	23,218.77 0.00	4,643.75
					Per Diem Interest:	36.20	4,679.95
3403.	2.	2	92 SPRINGBROOK RD	0.00	36,810.87 0.00	30,675.73 177.61	6,135.14
					Per Diem Interest:	50.36	6,185.50
3403.	16.	2	59 TREMONT TERRACE	0.00	26,727.36 0.00	13,345.38 69.43	13,381.98
					Per Diem Interest:	647.22	14,029.20
3500.	9.	2	11 ROYAL AVE	0.00	17,487.54 250.00	17,567.84 48.24	169.70
					Per Diem Interest:	0.72	170.42

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
3500.	19.01	4A	127 S LIVINGSTON AVE	0.00	43,925.51 0.00 Per Diem Interest:	36,682.49 949.01 60.89	7,243.02 7,303.91
3500.	23.	4A	113 S LIVINGSTON AVENUE	0.00	88,492.62 0.00 Per Diem Interest:	73,792.56 306.65 131.73	14,700.06 14,831.79
3502.	13.	2	109 VERE TERR	0.00	19,719.02 0.00 Per Diem Interest:	16,432.52 0.00 23.30	3,286.50 3,309.80
3502.	32.	2	37 SHADOWLAWN DRIVE	0.00	32,452.49 0.00 Per Diem Interest:	32,452.48 0.00 0.00	0.01 0.01
3502.	61.	2	7 FIELDSTONE DR	0.00	20,588.42 0.00 Per Diem Interest:	20,588.25 0.00 0.00	0.17 0.17
3502.	72.	2	67 E CEDAR ST	0.00	14,928.69 0.00 Per Diem Interest:	12,440.58 79.57 15.72	2,488.11 2,503.83
3502.	74.	2	61 E CEDAR ST	0.00	47,949.80 0.00 Per Diem Interest:	47,949.71 0.00 0.00	0.09 0.09
3505.	6.	2	27 SPRINGBROOK ROAD	0.00	19,783.56 0.00 Per Diem Interest:	18,487.97 46.57 5.47	1,295.59 1,301.06
3505.	10.	2	21 SPRINGBROOK RD	0.00	21,564.12 0.00 Per Diem Interest:	21,564.04 0.00 0.00	0.08 0.08
3600.	14.	2	14 RIDGEWOOD DR	0.00	23,955.92 0.00 Per Diem Interest:	19,963.27 221.43 30.01	3,992.65 4,022.66
3600.	35.	2	44 KNOLLWOOD DR	0.00	23,971.10 0.00 Per Diem Interest:	19,975.92 108.64 30.03	3,995.18 4,025.21
3600.	40.	2	54 KNOLLWOOD DR	0.00	27,445.76 0.00 Per Diem Interest:	18,297.17 0.00 247.34	9,148.59 9,395.93
3602.	14.	2	10 TREMONT TERRACE	0.00	35,049.29 0.00 Per Diem Interest:	29,466.18 60.15 45.12	5,583.11 5,628.23
3602.	27.		8 SHADOWLAWN DR		26,955.15	26,952.64	

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	6.47	2.51
					Per Diem Interest:	0.01	2.52
3603.	8.	2	91 SPRINGBROOK RD	0.00	38,299.95	31,922.17	
					0.00	212.62	6,377.78
					Per Diem Interest:	52.67	6,430.45
3603.	16.	2	17 BELVEDERE DR	0.00	33,473.75	12,743.87	
					1,459.61	3,866.63	22,189.49
					Per Diem Interest:	177.58	22,367.07
3604.	10.	2	22 SHADOWLAWN DRIVE	0.00	23,151.06	19,292.55	
					0.00	148.34	3,858.51
					Per Diem Interest:	28.74	3,887.25
3700.	11.	2	24 SHERBROOKE PKWY	0.00	26,966.54	24,869.82	
					3,425.28	174.50	5,522.00
					Per Diem Interest:	44.54	5,566.54
3701.	3.	4A	60 E MT PLEASANT AVENUE	0.00	20,428.97	17,084.14	
					60.00	124.41	3,404.83
					Per Diem Interest:	24.43	3,429.26
3701.	5.	4A	72 E. MT. PLEASANT AVE.	0.00	60,094.80	60,044.69	
					0.00	57.16	50.11
					Per Diem Interest:	0.21	50.32
3701.	7.	4A	106 E MT PLEASANT AVE	0.00	37,668.87	31,390.73	
					20.00	124.43	6,298.14
					Per Diem Interest:	51.72	6,349.86
3702.	18.	2	18 ROSSMORE TERRACE	0.00	21,917.19	18,283.45	
					0.00	105.05	3,633.74
					Per Diem Interest:	26.60	3,660.34
3702.	50.	2	41 SHERBROOKE PKWY	0.00	22,433.52	18,694.60	
					0.00	45.03	3,738.92
					Per Diem Interest:	27.60	3,766.52
3705.	3.	2	14 FREDON DR	0.00	30,011.34	25,009.45	
					0.00	297.34	5,001.89
					Per Diem Interest:	39.60	5,041.49
3800.	12.	2	38 S ASHBY AVENUE	0.00	16,567.92	13,806.60	
					0.00	252.80	2,761.32
					Per Diem Interest:	18.31	2,779.63
3800.	13.	2	42 S ASHBY AVENUE	0.00	15,599.82	13,003.39	
					0.00	40.75	2,596.43
					Per Diem Interest:	16.75	2,613.18
3800.	14.	2	44 S ASHBY AVENUE	0.00	15,444.17	15,444.16	
					0.00	0.00	0.01

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	0.01
3801.	5.	2	29 CHARLES ST	0.00	21,328.74 0.00	19,980.20 45.47	1,348.54
					Per Diem Interest:	5.69	1,354.23
3801.	7.	2	25 CHARLES ST	0.00	18,763.16 0.00	18,763.15 0.00	0.01
					Per Diem Interest:	0.00	0.01
3802.	4.	2	11 S ASHBY AVENUE	0.00	16,890.63 654.90	14,599.45 50.72	2,946.08
					Per Diem Interest:	20.07	2,966.15
3802.	21.	2	42 CHARLES ST	0.00	0.00 10,417.17	0.00 0.00	10,417.17
					Per Diem Interest:	531.69	10,948.86
3803.	3.	4A	119 W MT PLEASANT AVENUE	0.00	31,571.70 0.00	26,309.75 497.25	5,261.95
					Per Diem Interest:	42.07	5,304.02
3803.	4.	4A	115 W MT PLEASANT AVE	0.00	18,033.38 0.00	15,027.82 243.83	3,005.56
					Per Diem Interest:	20.63	3,026.19
3803.	7.		95 W MT PLEASANT AVE.	0.00	39,555.74 11,845.09-	0.00 137.55	27,710.65
					Per Diem Interest:	2,025.64	29,736.29
3803.	11.	4A	69-71 W MT PLEASANT AVE	0.00	27,847.34 0.00	27,847.31 183.65	0.03
					Per Diem Interest:	0.00	0.03
3807.	8.	4A	34 S LIVINGSTON AVENUE	0.00	45,558.00 0.00	37,965.00 127.48	7,593.00
					Per Diem Interest:	64.21	7,657.21
3809.	18.	4A	166 S LIVINGSTON AVENUE	0.00	16,666.64 20.00	13,908.87 31.11	2,777.77
					Per Diem Interest:	18.47	2,796.24
3809.	35.	2	50 W CEDAR ST	0.00	15,975.68 0.00	13,313.07 15.35	2,662.61
					Per Diem Interest:	17.37	2,679.98
3810.	3.	2	29 HILLSIDE TERR	0.00	17,460.96 0.00	17,460.55 24.55	0.41
					Per Diem Interest:	0.00	0.41
3810.	26.	2	66 W CEDAR ST	0.00	19,943.01 0.00	16,619.18 0.00	3,323.83
					Per Diem Interest:	23.66	3,347.49

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
3810.	29.	2	72 W CEDAR ST	0.00	19,198.91 0.00 Per Diem Interest:	16,011.46 54.10 22.36	3,187.45 3,209.81
3810.	33.	2	88 W CEDAR ST	0.00	15,611.21 0.00 Per Diem Interest:	11,944.78 358.91 12.84	3,666.43 3,679.27
3812.	1.	2	49 HILLSIDE TER	0.00	17,900.51 0.00 Per Diem Interest:	17,900.49 0.00 0.00	0.02 0.02
3900.	19.	2	203 W MT PLEASANT AVE	0.00	16,700.81 0.00 Per Diem Interest:	14,048.60 35.60 17.28	2,652.21 2,669.49
3900.	21.	2	199 W MT PLEASANT AVENUE	0.00	17,103.24 0.00 Per Diem Interest:	17,103.04 0.00 0.00	0.20 0.20
3900.	58.	2	58 EDGEMERE RD	0.00	22,342.41 0.00 Per Diem Interest:	18,618.68 117.14 27.46	3,723.73 3,751.19
3900.	62.	2	66 EDGEMERE ROAD	0.00	29,422.88 0.00 Per Diem Interest:	26,918.78 221.85 16.06	2,524.10 2,540.16
3900.	90.	2	39 INTERVALE RD	0.00	23,481.36 0.00 Per Diem Interest:	19,920.21 79.79 25.91	3,561.15 3,587.06
3900.	99.	2	53 MOUNTHAVEN DRIVE	0.00	20,326.46 0.00 Per Diem Interest:	10,049.46 0.00 482.29	10,277.00 10,759.29
3900.	102.	2	59 MOUNTHAVEN DR	0.00	22,274.07 0.00 Per Diem Interest:	18,570.31 85.47 27.27	3,703.76 3,731.03
3900.	112.	2	79 MOUNTHAVEN DR	0.00	18,208.02 0.00 Per Diem Interest:	18,192.61 526.24 0.15	15.41 15.56
3901.	37.	2	25 EDGEMERE RD	0.00	19,350.77 0.00 Per Diem Interest:	16,125.64 26.31 22.72	3,225.13 3,247.85
3901.	57.	2	15 HIGHLAND DR	0.00	20,808.62 0.00 Per Diem Interest:	17,340.52 0.00 25.03	3,468.10 3,493.13
3901.	79.		76 HILLSIDE AVENUE		22,217.12	7,157.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				0.00	0.00	0.00	15,060.12
					Per Diem Interest:	1,050.41	16,110.53
3901.	81.	2	90 HILLSIDE AVE.		27,771.41	23,142.84	
				0.00	0.00	67.58	4,628.57
					Per Diem Interest:	36.05	4,664.62
3901.	106.16	2	21 MARISA COURT		41,427.41	34,609.86	
				0.00	0.00	212.14	6,817.55
					Per Diem Interest:	56.85	6,874.40
3902.	18.	2	20 MT PLEASANT PKWY		17,577.80	14,648.17	
				0.00	0.00	0.00	2,929.63
					Per Diem Interest:	19.91	2,949.54
3902.	29.	2	68 HILLSIDE TER		19,225.47	16,021.23	
				0.00	0.00	111.75	3,204.24
					Per Diem Interest:	22.52	3,226.76
3902.	30.	2	70 HILLSIDE TERRACE		18,883.79	18,864.12	
				0.00	0.00	19.67	19.67
					Per Diem Interest:	0.02	19.69
3903.	110.	2	274 W NORTHFIELD RD		30,307.46	25,256.22	
				0.00	0.00	40.07	5,051.24
					Per Diem Interest:	40.07	5,091.31
4000.	5.	1	28 HARVEST LANE		12,927.09	0.00	
				0.00	0.00	0.00	12,927.09
					Per Diem Interest:	1,564.08	14,491.17
4002.	1.	2	12 CEDAR PKWY NO		21,394.13	17,828.44	
				0.00	0.00	0.00	3,565.69
					Per Diem Interest:	25.95	3,591.64
4002.	11.	2	3 CEDAR PKWY SO		18,128.30	15,106.92	
				0.00	0.00	0.00	3,021.38
					Per Diem Interest:	20.78	3,042.16
4005.	15.	2	25 CLAREMONT AVE		19,267.25	16,056.04	
				0.00	0.00	0.00	3,211.21
					Per Diem Interest:	22.59	3,233.80
4006.	2.	2	227 W MT PLEASANT AVE		29,760.77	22,800.64	
				0.00	0.00	162.37	6,960.13
					Per Diem Interest:	109.12	7,069.25
4006.	14.	2	62 MOUNTHAVEN DRIVE		18,174.71	15,150.52	
				0.00	0.00	28.66	3,024.19
					Per Diem Interest:	20.81	3,045.00
4006.	19.	2	23 WINANS RD		19,768.38	16,473.65	
				0.00	0.00	23.51	3,294.73

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:	23.38	3,318.11
4007.	1.	2	29 CLAREMONT AVENUE	0.00	19,107.78 0.00	12,742.73 85.20	6,365.05
					Per Diem Interest:	158.16	6,523.21
4007.	3.	2	8 BALDWIN TERRACE	0.00	18,542.10 0.00	15,451.72 364.62	3,090.38
					Per Diem Interest:	29.36	3,119.74
4009.	16.	2	33 MOUNTHAVEN DRIVE	0.00	20,914.92 0.00	10,340.40 0.00	10,574.52
					Per Diem Interest:	498.67	11,073.19
4009.	31.	2	308 W NORTHFIELD ROAD	0.00	16,157.91 0.00	16,142.10 55.18	15.81
					Per Diem Interest:	0.02	15.83
4009.	33.	2	312 W NORTHFIELD ROAD	0.00	17,156.39 0.00	11,437.59 550.25	5,718.80
					Per Diem Interest:	137.58	5,856.38
4009.	37.	2	324 W NORTHFIELD RD	0.00	13,306.74 0.00	11,125.64 125.05	2,181.10
					Per Diem Interest:	12.80	2,193.90
4009.	40.	2	8 MILLBROOK COURT	0.00	21,594.50 0.00	21,594.47 50.32	0.03
					Per Diem Interest:	0.00	0.03
4010.	2.	2	8 ROOSEVELT TER	0.00	16,977.95 0.00	11,318.63 0.00	5,659.32
					Per Diem Interest:	135.68	5,795.00
4100.	34.	2	131 HILLSIDE AVENUE	0.00	12,744.86 0.00	10,620.72 0.00	2,124.14
					Per Diem Interest:	12.26	2,136.40
4100.	36.	2	125 HILLSIDE AVE	0.00	15,394.82 19,398.02	34,792.58 317.51	0.26
					Per Diem Interest:	0.00	0.26
4200.	5.	2	71 HILLSIDE TER	0.00	16,842.14 0.00	11,211.53 16.56	5,630.61
					Per Diem Interest:	181.17	5,811.78
4200.	6.	2	69 HILLSIDE TER	0.00	25,106.25 0.00	20,921.88 60.55	4,184.37
					Per Diem Interest:	31.83	4,216.20
4200.	20.	2	22 FAIRFAX DR	0.00	19,278.63 0.00	19,278.43 0.00	0.20
					Per Diem Interest:	0.00	0.20

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4200.	25.	2	13 FAIRFAX DRIVE	0.00	20,914.92 0.00 Per Diem Interest:	17,429.10 0.00 25.20	3,485.82 3,511.02
4200.	32.	2	60 S ASHBY AVENUE	0.00	27,672.69 0.00 Per Diem Interest:	23,060.58 0.00 35.90	4,612.11 4,648.01
4200.	34.	2	64 S ASHBY AVENUE	0.00	16,751.01 0.00 Per Diem Interest:	13,959.18 0.00 18.60	2,791.83 2,810.43
4200.	39.	2	74 S ASHBY AVENUE	0.00	15,979.47 0.00 Per Diem Interest:	13,316.23 0.00 17.38	2,663.24 2,680.62
4201.	7.	2	27 MACOPIN CT	0.00	19,210.29 0.00 Per Diem Interest:	16,392.16 14.70 18.85	2,818.13 2,836.98
4201.	34.	2	75 S ASHBY AVENUE	0.00	17,729.66 0.00 Per Diem Interest:	14,784.76 59.28 20.06	2,944.90 2,964.96
4202.	22.	2	55 BELMONT DR	0.00	21,564.12 0.00 Per Diem Interest:	7,247.26 259.06 999.07	14,316.86 15,315.93
4202.	23.	2	53 BELMONT DRIVE	0.00	20,618.79 0.00 Per Diem Interest:	19,182.33 10.74 6.07	1,436.46 1,442.53
4203.	17.	2	6 SPALDING DRIVE	0.00	17,725.86 0.00 Per Diem Interest:	14,771.55 875.15 20.15	2,954.31 2,974.46
4203.	18.	2	4 SPALDING DR	0.00	17,042.49 0.00 Per Diem Interest:	14,202.08 134.17 19.06	2,840.41 2,859.47
4205.	14.	2	8 PITCAIRN ROAD	0.00	17,304.45 0.00 Per Diem Interest:	14,420.38 17.43 19.48	2,884.07 2,903.55
4300.	7.	2	41 W CEDAR ST	0.00	16,579.32 0.00 Per Diem Interest:	16,579.10 0.00 0.00	0.22 0.22
4300.	22.	4A	218 S LIVINGSTON AVE	0.00	20,983.26 0.00 Per Diem Interest:	17,497.93 274.03 25.19	3,485.33 3,510.52
4303.	2.		49 IRVING AVENUE		17,088.05	17,086.95	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.10	1.10
					Per Diem Interest:	0.00	1.10
4303.	6.	2	41 IRVING AVENUE	0.00	17,114.63 21,494.52	31,457.81 64.66	7,151.34
					Per Diem Interest:	60.02	7,211.36
4303.	26.	2	16 BELMONT DR	0.00	24,730.40 0.00	20,620.12 132.76	4,110.28
					Per Diem Interest:	31.13	4,141.41
4304.	2.	2	5 HEPWORTH STREET	0.00	15,759.27 0.00	15,757.96 75.58	1.31
					Per Diem Interest:	0.00	1.31
4304.	22.	2	6 HEPWORTH ST	0.00	32,101.27 7,701.23	33,168.75 0.00	6,633.75
					Per Diem Interest:	55.10	6,688.85
4400.	68.	2	44 BENNINGTON ROAD	0.00	23,272.55 0.00	23,272.05 25.89	0.50
					Per Diem Interest:	0.00	0.50
4401.	17.	2	8 BERKELEY TER	0.00	19,502.63 0.00	16,252.19 0.00	3,250.44
					Per Diem Interest:	22.96	3,273.40
4402.	4.	2	13 BELMONT DR	0.00	18,834.44 0.00	15,695.37 43.85	3,139.07
					Per Diem Interest:	21.90	3,160.97
4403.	14.	2	21 BERKELEY PLACE	0.00	21,769.13 0.00	18,140.94 26.55	3,628.19
					Per Diem Interest:	26.55	3,654.74
4403.	40.	2	44 AMHERST PL	0.00	16,958.97 0.00	14,132.48 29.71	2,826.49
					Per Diem Interest:	18.93	2,845.42
4500.	3.	2	165 HILLSIDE AVENUE	0.00	15,182.21 0.00	12,658.63 46.06	2,523.58
					Per Diem Interest:	16.05	2,539.63
4500.	8.	2	155 HILLSIDE AVENUE	0.00	11,492.01 0.00	7,688.82 567.18	3,803.19
					Per Diem Interest:	75.67	3,878.86
4500.	13.	2	43 MANOR RD	0.00	20,592.21 0.00	20,592.18 0.00	0.03
					Per Diem Interest:	0.00	0.03
4500.	50.	2	7 WOODCREST DRIVE	0.00	34,400.09 20.00	28,686.74 1,109.56	5,733.35

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:	46.55	5,779.90
4501.	5.	2	18 PARK DR	0.00	41,028.78 0.00	34,190.65 112.62	6,838.13
					Per Diem Interest:	57.04	6,895.17
4501.	8.	2	23 CARLISLE DR	0.00	16,780.53 0.00	13,983.78 0.00	2,796.75
					Per Diem Interest:	18.65	2,815.40
4501.	18.	2	20 CAMBRIDGE RD	0.00	15,102.48 14,502.63	22,253.82 490.35	7,351.29
					Per Diem Interest:	61.92	7,413.21
4501.	19.	2	22 CAMBRIDGE ROAD	0.00	17,676.51 0.00	14,730.43 107.37	2,946.08
					Per Diem Interest:	20.07	2,966.15
4504.	3.	2	73 HAZELWOOD AVENUE	0.00	19,798.76 0.00	16,498.97 116.70	3,299.79
					Per Diem Interest:	23.43	3,323.22
4505.	37.	2	15 HAZELWOOD AVENUE	0.00	19,088.81 0.00	19,088.80 0.00	0.01
					Per Diem Interest:	0.00	0.01
4505.	42.	2	128 W NORTHFIELD RD	0.00	17,293.07 0.00	11,528.71 101.11	5,764.36
					Per Diem Interest:	139.04	5,903.40
4505.	79.	2	22 WOODCREST DR	0.00	18,401.64 0.00	14,751.15 98.79	3,650.49
					Per Diem Interest:	56.28	3,706.77
4505.	95.	2	54 WOODCREST DR	0.00	17,160.18 0.00	12,878.38 397.27	4,281.80
					Per Diem Interest:	56.32	4,338.12
4601.	3.	2	33 WELLINGTON ROAD	0.00	20,288.49 784.21	11,715.84 1,888.42	9,356.86
					Per Diem Interest:	181.51	9,538.37
4601.	13.	2	13 WELLINGTON RD	0.00	16,700.81 0.00	13,915.95 179.95	2,784.86
					Per Diem Interest:	26.50	2,811.36
4601.	19.	2	36 HAZELWOOD AVENUE	0.00	16,423.67 0.00	10,949.11 821.06	5,474.56
					Per Diem Interest:	175.18	5,649.74
4602.	15.	2	51 WINCHESTER ROAD	0.00	19,734.21 0.00	16,464.82 0.00	3,269.39
					Per Diem Interest:	23.14	3,292.53

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4602.	44.	2	54 WELLINGTON ROAD	0.00	22,513.25 0.00 Per Diem Interest:	18,762.50 124.64 27.71	3,750.75 3,778.46
4602.	45.	2	56 WELLINGTON RD	0.00	23,143.47 0.00 Per Diem Interest:	19,286.23 0.00 28.72	3,857.24 3,885.96
4603.	8.	2	46 LEXINGTON DR	0.00	22,972.62 0.00 Per Diem Interest:	11,295.23 105.42 562.10	11,677.39 12,239.49
4700.	12.	2	29 WINCHESTER ROAD	0.00	25,808.61 0.00 Per Diem Interest:	21,696.92 62.93 31.14	4,111.69 4,142.83
4700.	18.	2	17 WINCHESTER ROAD	0.00	17,934.66 0.00 Per Diem Interest:	17,934.16 0.01 0.00	0.50 0.50
4700.	22.	2	9 WINCHESTER RD	0.00	18,948.33 0.00 Per Diem Interest:	18,935.54 31.38 0.05	12.79 12.84
4700.	30.	2	6 HAZELWOOD AVENUE	0.00	19,555.77 0.00 Per Diem Interest:	16,296.48 0.00 23.04	3,259.29 3,282.33
4700.	37.	2	20 HAZELWOOD AVE	0.00	21,355.32 0.00 Per Diem Interest:	14,236.88 426.47 182.37	7,118.44 7,300.81
4701.	8.	2	16 MONMOUTH CT	0.00	16,242.29 681.89 Per Diem Interest:	3,262.03 1,612.45 321.51	13,662.15 13,983.66
4701.	51.	4A	498 S LIVINGSTON AVENUE	0.00	70,489.62 0.00 Per Diem Interest:	58,741.35 205.67 103.69	11,748.27 11,851.96
4701.	52.	4A	504 S LIVINGSTON AVE	0.00	53,617.97 0.00 Per Diem Interest:	44,681.64 152.76 76.98	8,936.33 9,013.31
4707.	9.	2	17 VILLAGE DRIVE	0.00	17,076.66 0.00 Per Diem Interest:	17,076.12 0.04 0.00	0.54 0.54
4800.	6.	2	73 W NORTHFIELD RD	0.00	15,941.51 0.00 Per Diem Interest:	15,141.51 34.87 1.07	800.00 801.07
4800.	35.		36 W HOBART GAP RD		13,264.97	11,056.21	

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	20.00	363.32	2,228.76
					Per Diem Interest:	21.26	2,250.02
4800.	37.	2	40 W HOBART GAP RD	0.00	32,589.15	27,157.63	
					0.00	386.48	5,431.52
					Per Diem Interest:	43.68	5,475.20
4800.	39.	2	49 CRESCENT RD	0.00	19,851.90	16,543.25	
					0.00	104.23	3,308.65
					Per Diem Interest:	23.51	3,332.16
4800.	44.	2	39 CRESCENT ROAD	0.00	21,123.72	17,603.10	
					0.00	118.43	3,520.62
					Per Diem Interest:	25.53	3,546.15
4800.	48.	2	31 CRESCENT RD	0.00	18,281.00	15,234.17	
					0.00	38.69	3,046.83
					Per Diem Interest:	21.02	3,067.85
4802.	4.	2	25 W HARRISON PL	0.00	15,717.51	10,478.34	
					0.00	0.00	5,239.17
					Per Diem Interest:	122.24	5,361.41
4804.	7.	2	26 E HARRISON PL	0.00	18,538.31	18,518.00	
					0.00	20.31	20.31
					Per Diem Interest:	0.01	20.32
4804.	25.	4A	603 S LIVINGSTON AVE	0.00	26,173.07	21,810.89	
					0.00	462.08	4,362.18
					Per Diem Interest:	33.52	4,395.70
4900.	51.	2	81 RIDGE DRIVE	0.00	23,936.94	11,834.49	
					0.00	172.26	12,102.45
					Per Diem Interest:	582.70	12,685.15
4901.	23.	2	40 BYRON PLACE	0.00	22,133.60	18,444.67	
					0.00	0.00	3,688.93
					Per Diem Interest:	27.12	3,716.05
4902.	1.	2	107 W NORTHFIELD RD	0.00	13,135.89	12,439.30	
					0.00	64.47	696.59
					Per Diem Interest:	0.70	697.29
4902.	36.	2	139 W NORTHFIELD AVE	0.00	43,947.65	49,930.30	
					0.00	1,551.52	9,986.06
					Per Diem Interest:	86.95	10,073.01
4902.	41.	2	4 ARBOR COURT	0.00	23,709.15	23,705.88	
					0.00	108.02	3.27
					Per Diem Interest:	0.01	3.28
4904.	25.	2	50 W HOBART GAP RD	0.00	12,532.25	10,443.54	
					0.00	0.00	2,088.71

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	11.92	2,100.63
4904.	26.	2	54 W HOBART GAP RD	0.00	15,277.11 0.00	10,184.74 53.05	5,092.37
					Per Diem Interest:	117.54	5,209.91
4904.	29.	2	60 W HOBART GAP RD	0.00	16,290.78 0.00	2,623.95 0.00	13,666.83
					Per Diem Interest:	1,197.82	14,864.65
4904.	31.	2	66 W HOBART GAP RD	0.00	16,404.68 0.00	13,670.57 0.00	2,734.11
					Per Diem Interest:	18.05	2,752.16
4904.	35.	2	121 MEADOWBROOK RD	0.00	40,736.45 0.00	40,731.10 1.14	5.35
					Per Diem Interest:	0.05	5.40
5000.	15.	1	4 KINGSTON DR.	0.00	2,748.66 0.00	2,290.55 5.71	458.11
					Per Diem Interest:	1.93	460.04
5001.	70.	2	35 BURNET HILL RD	0.00	18,610.44 0.00	15,508.70 42.92	3,101.74
					Per Diem Interest:	21.55	3,123.29
5003.	8.	2	24 CROSSBROOK RD	0.00	22,805.58 0.00	19,002.75 1,267.43	3,802.83
					Per Diem Interest:	36.20	3,839.03
5004.	1.	2	42 BURNET HILL RD	0.00	19,069.82 0.00	19,065.48 95.70	4.34
					Per Diem Interest:	0.02	4.36
5005.	24.	2	1 HILLARY COURT	0.00	26,381.88 0.00	26,304.92 3.13	76.96
					Per Diem Interest:	0.32	77.28
5100.	19.	2	35 WYCHWOOD RD	0.00	23,826.84 0.00	19,871.31 25.54	3,955.53
					Per Diem Interest:	29.66	3,985.19
5100.	32.01	-C0002- - 2	1-B ROSEWOOD CT	0.00	8,124.51 0.00	6,769.76 451.51	1,354.75
					Per Diem Interest:	12.89	1,367.64
5100.	32.07	2	10 ROSEWOOD CT	0.00	45,983.21 0.00	38,319.34 383.61	7,663.87
					Per Diem Interest:	64.89	7,728.76
5100.	32.10	2	4 ROSEWOOD CT	0.00	48,177.59 0.00	43,213.57 56.90	4,964.02
					Per Diem Interest:	39.24	5,003.26

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5100.	40.	2	30 EAST DR	0.00	31,328.72 1,323.34 Per Diem Interest:	27,260.40 1,284.33 43.30	5,391.66 5,434.96
5103.	2.	2	4 DARBY TERRACE	0.00	22,904.28 0.00 Per Diem Interest:	7,378.36 144.22 1,086.63	15,525.92 16,612.55
5103.	8.	2	1 DOWNING PL	0.00	28,295.31 0.00 Per Diem Interest:	28,273.95 21.36 0.09	21.36 21.45
5200.	2.	2	302 HILLSIDE AVE	0.00	18,572.48 0.00 Per Diem Interest:	15,477.07 0.00 21.49	3,095.41 3,116.90
5300.	9.	2	192 WALNUT STREET	0.00	21,321.15 0.00 Per Diem Interest:	17,767.63 0.00 25.84	3,553.52 3,579.36
5300.	18.	2	234 WALNUT STREET	0.00	61,222.37 1,985.82 Per Diem Interest:	36,381.63 3,508.47 711.99	26,826.56 27,538.55
5301.	15.01	2	284 W HOBART GAP RD	0.00	23,815.44 0.00 Per Diem Interest:	15,876.96 213.60 208.61	7,938.48 8,147.09
5301.	15.02	1	4 PRAVAL CT	0.00	12,642.35 0.00 Per Diem Interest:	0.00 0.00 1,334.20	12,642.35 13,976.55
5301.	15.03	1	6 PRAVAL CT	0.00	13,488.96 0.00 Per Diem Interest:	0.00 0.00 1,436.64	13,488.96 14,925.60
5301.	15.04	2	8 PRAVAL CT	0.00	15,508.71 0.00 Per Diem Interest:	6,666.73 0.00 467.92	8,841.98 9,309.90
5301.	20.	2	225 WALNUT STREET	0.00	34,768.35 0.00 Per Diem Interest:	28,973.63 124.46 47.13	5,794.72 5,841.85
5301.	35.	2	161 WALNUT ST	0.00	22,342.41 0.00 Per Diem Interest:	18,618.68 363.28 27.46	3,723.73 3,751.19
5301.	37.	2	5 TORRANCE DR	0.00	27,938.45 0.00 Per Diem Interest:	23,282.04 107.05 36.32	4,656.41 4,692.73
5400.	18.		10 POST LANE		40,630.14	40,630.13	

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
5401.	4.	2	31 N WESTGATE RD	0.00	25,132.83	25,132.84	0.01-
					Per Diem Interest:	31.87	31.86
5500.	13.	2	198 HILLSIDE AVE	0.00	41,768.13	38,787.28	
					Per Diem Interest:	539.26	18,271.29
5501.	21.	2	34 WINGATE DR	0.00	27,308.22	22,756.85	4,551.37
					Per Diem Interest:	35.32	4,586.69
5601.	14.	4A	203 HILLSIDE AVENUE	0.00	37,577.76	31,314.80	6,262.96
					Per Diem Interest:	51.58	6,314.54
5601.	40.	2	18 LONGVIEW RD	0.00	19,278.63	16,065.53	3,213.10
					Per Diem Interest:	22.60	3,235.70
5602.	4.	2	14 BURNET HILL ROAD	0.00	17,991.62	11,994.41	5,997.21
					Per Diem Interest:	146.49	6,143.70
5602.	8.	2	26 BURNET HILL RD	0.00	13,672.05	13,672.02	0.03
					Per Diem Interest:	0.00	0.03
5602.	14.	2	19 DOGWOOD TERR	0.00	14,179.94	11,816.62	2,363.32
					Per Diem Interest:	14.53	2,377.85
5700.	10.	2	335 W NORTHFIELD RD	0.00	34,274.81	28,562.34	5,712.47
					Per Diem Interest:	46.35	5,758.82
5700.	16.	2	6 CARTERET RD	0.00	18,435.81	15,363.18	3,072.63
					Per Diem Interest:	21.27	3,093.90
5700.	18.	2	10 CARTERET ROAD	0.00	24,407.70	24,406.64	1.06
					Per Diem Interest:	0.09	1.15
5700.	29.	2	13 PENWOOD RD	0.00	22,604.36	15,069.57	7,534.79
					Per Diem Interest:	195.69	7,730.48
5700.	32.	2	7 PENWOOD RD	0.00	30,599.79	25,499.83	5,099.96

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	40.53	5,140.49
5700.	41.	2	62 WYNNEWOOD ROAD	0.00	29,221.67 5,033.84 Per Diem Interest:	19,481.11 0.00 729.65	14,774.40 15,504.05
5700.	42.	2	14 WESTGATE ROAD	0.00	32,357.57 0.00 Per Diem Interest:	26,973.67 186.06 43.23	5,383.90 5,427.13
5701.	4.	2	7 CLOVER LANE	0.00	18,044.76 0.00 Per Diem Interest:	18,029.54 15.22 0.04	15.22 15.26
5701.	10.	2	14 COLONIAL WAY	0.00	28,462.37 0.00 Per Diem Interest:	23,718.64 0.00 37.15	4,743.73 4,780.88
5703.	1.	2	4 FOXCROFT DRIVE	0.00	24,297.60 0.00 Per Diem Interest:	16,198.40 0.00 213.75	8,099.20 8,312.95
5800.	23.	2	7 SQUIER CT	0.00	30,337.83 20.00 Per Diem Interest:	25,301.53 294.32 40.11	5,056.30 5,096.41
5900.	7.	2	11 COUNTRY CLUB COURT	0.00	23,743.31 0.00 Per Diem Interest:	23,716.85 135.40 0.03	26.46 26.49
5900.	43.	1	EISENHOWER PKWY	0.00	1,013.67 675.78- Per Diem Interest:	0.00 0.00 10.81	337.89 348.70
5901.	1.	4A	2 OLD ROAD	0.00	28,352.27 0.00 Per Diem Interest:	23,626.89 135.86 36.97	4,725.38 4,762.35
5901.	3.	4A	449 W MT PLEASANT AVE	0.00	82,266.36 0.00 Per Diem Interest:	68,555.30 457.61 122.34	13,711.06 13,833.40
5901.	5.	4A	455 W MT PLEASANT AVE	0.00	53,151.00 0.00 Per Diem Interest:	53,150.95 0.00 0.00	0.05 0.05
6001.	8.02	-C012 - - 2	23 PINE VALLEY ROAD	0.00	28,014.38 0.00 Per Diem Interest:	23,345.32 0.00 36.44	4,669.06 4,705.50
6001.	8.02	-C071 - - 2	37 WINGED FOOT DRIVE	0.00	28,496.54 0.00 Per Diem Interest:	21,407.76 624.17 59.16	7,088.78 7,147.94

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6001.	8.02	-C080 - - 2	55 WINGED FOOT DRIVE	0.00	25,466.93 0.00 Per Diem Interest:	23,872.18 20.70 7.23	1,594.75 1,601.98
6001.	8.02	-C113 - - 2	72 WINGED FOOT DRIVE	0.00	27,608.15 0.00 Per Diem Interest:	23,006.79 37.98 35.79	4,601.36 4,637.15
6001.	8.02	-C118 - - 2	62 WINGED FOOT DRIVE	0.00	24,726.60 0.00 Per Diem Interest:	20,576.65 1,656.95 40.15	4,149.95 4,190.10
6001.	8.02	-C135 - - 2	13 PEBBLE BEACH DRIVE	0.00	27,349.98 0.00 Per Diem Interest:	27,346.98 0.00 0.01	3.00 3.01
6001.	8.02	-C148 - - 2	20 PINE VALLEY ROAD	0.00	24,183.71 0.00 Per Diem Interest:	20,153.09 186.12 30.37	4,030.62 4,060.99
6001.	8.02	-C161 - - 2	22 WINGED FOOT DRIVE	0.00	23,948.33 0.00 Per Diem Interest:	19,956.94 0.00 30.00	3,991.39 4,021.39
6001.	8.02	-C163 - - 2	36 WINGED FOOT DRIVE	0.00	27,760.01 0.00 Per Diem Interest:	23,176.65 10.34 35.62	4,583.36 4,618.98
6001.	21.	2	547 W MT PLEASANT AVENUE	0.00	20,801.03 0.00 Per Diem Interest:	17,334.19 126.07 25.01	3,466.84 3,491.85
6001.	22.	2	543 W MT PLEASANT AVE	0.00	16,734.98 0.00 Per Diem Interest:	13,945.82 93.84 18.58	2,789.16 2,807.74
6001.	30.	2	12 TOWER RD	0.00	19,130.57 0.00 Per Diem Interest:	15,942.14 47.15 22.37	3,188.43 3,210.80
6001.	49.	2	33 TOWER ROAD	0.00	18,564.89 604.18 Per Diem Interest:	2,990.24 0.00 1,529.03	16,178.83 17,707.86
6001.	68.02	2	1 GIACOMO COURT	0.00	59,251.98 0.00 Per Diem Interest:	55,333.94 229.35 29.30	3,918.04 3,947.34
6001.	68.04	1	GIACOMO COURT	0.00	375.86 250.57- Per Diem Interest:	0.00 0.00 4.01	125.29 129.30
6001.	104.		59 BAKER ROAD		22,801.79	19,001.49	

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	0.00	3,800.30
					Per Diem Interest:	28.18	3,828.48
6001.	119.	2	23 BAKER RD	0.00	27,797.97	23,164.98	
					0.00	0.00	4,632.99
					Per Diem Interest:	36.09	4,669.08
6001.	126.	2	19 POST LANE	0.00	44,829.08	37,357.57	
					0.00	791.21	7,471.51
					Per Diem Interest:	63.06	7,534.57
6002.	1.	4A	112 EISENHOWER PKWY	0.00	3,037,200.00	2,014.33	
					132,562.00	130,610.80	3,167,747.67
					Per Diem Interest:	250,329.48	3,418,077.15
6100.	3.	1	SO ORANGE AVE	0.00	9,962.01	8,298.78	
					0.00	53.19	1,663.23
					Per Diem Interest:	15.88	1,679.11
6100.	4.	1	SO ORANGE AVE	0.00	19,677.26	16,389.16	
					0.00	156.66	3,288.10
					Per Diem Interest:	31.49	3,319.59
6100.	7.	1	SO ORANGE AVE	0.00	5,649.20	4,706.21	
					0.00	26.74	942.99
					Per Diem Interest:	4.00	946.99
6100.	8.	1	SO ORANGE AVE	0.00	2,968.86	2,473.28	
					0.00	14.06	495.58
					Per Diem Interest:	2.10	497.68
6100.	9.	1	SOUTH ORANGE	0.00	2,972.66	2,476.45	
					0.00	14.14	496.21
					Per Diem Interest:	2.10	498.31
6100.	10.	1	SO ORANGE AVE	0.00	2,653.76	2,210.79	
					0.00	12.55	442.97
					Per Diem Interest:	1.88	444.85
6100.	14.	1	SO ORANGE AVE	0.00	2,513.28	2,093.75	
					0.00	11.90	419.53
					Per Diem Interest:	1.78	421.31
6100.	15.	1	SO ORANGE AVE REAR	0.00	7,744.86	6,452.04	
					0.00	36.66	1,292.82
					Per Diem Interest:	5.48	1,298.30
6100.	16.	1	SO ORANGE AVE REAR	0.00	10,816.23	9,010.15	
					0.00	62.29	1,806.08
					Per Diem Interest:	17.26	1,823.34
6100.	18.	1	SO ORANGE AVE REAR	0.00	14,567.18	12,133.74	
					0.00	102.24	2,433.44

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
						Per Diem Interest: 23.27	2,456.71
6100.	19.	1	SO ORANGE AVE	0.00	56,192.00 0.00	46,796.81 545.57	9,395.19
						Per Diem Interest: 90.10	9,485.29
6100.	21.	1	SO ORANGE AVE	0.00	4,965.83 0.00	4,136.90 23.51	828.93
						Per Diem Interest: 3.51	832.44
6100.	24.	1	DICKINSON LA	0.00	9,574.77 0.00	7,976.32 49.07	1,598.45
						Per Diem Interest: 15.26	1,613.71
6100.	25.	1	SO ORANGE AVE	0.00	31,795.70 0.00	26,480.79 285.73	5,314.91
						Per Diem Interest: 50.93	5,365.84
6100.	30.02	-C0705- 2	5 GALA COURT	0.00	22,763.82 0.00	18,969.85 80.33	3,793.97
						Per Diem Interest: 28.12	3,822.09
6100.	30.02	-C0808- 2	8 GALA COURT	0.00	23,553.48 0.00	7,624.87 299.71	15,928.61
						Per Diem Interest: 1,115.42	17,044.03
6100.	30.02	-C2723- 2	23 GALA COURT	0.00	22,312.04 0.00	18,593.37 0.00	3,718.67
						Per Diem Interest: 27.41	3,746.08
6100.	30.02	-C3030- 2	30 HARALSON COURT	0.00	22,372.77 0.00	18,643.98 921.50	3,728.79
						Per Diem Interest: 27.50	3,756.29
6101.	3.	2	30 DICKINSON LANE	0.00	21,666.63 0.00	21,648.58 18.05	18.05
						Per Diem Interest: 0.05	18.10
6101.	8.	2	20 DICKINSON LANE	0.00	21,952.22 0.00	19,278.22 51.84	2,674.00
						Per Diem Interest: 8.02	2,682.02
6101.	17.	2	180 PASSAIC AVENUE	0.00	34,737.98 1,441.33	0.00 1,347.88	36,179.31
						Per Diem Interest: 3,016.49	39,195.80
6101.	28.	2	128 PASSAIC AVENUE	0.00	26,066.78 0.00	21,722.32 162.74	4,344.46
						Per Diem Interest: 33.35	4,377.81
6101.	31.	1	PASSAIC AVE	0.00	32,125.98 0.00	26,755.83 289.25	5,370.15
						Per Diem Interest: 51.47	5,421.62

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
6101.	32.	4A	68-76 PASSAIC AVENUE	0.00	840,545.10 0.00 Per Diem Interest:	700,941.66 11,565.43 1,318.31	139,603.44 140,921.75
6101.	38.	2	52 PASSAIC AVENUE	0.00	18,249.78 896.22 Per Diem Interest:	5,878.96 51.45 1,047.37	13,267.04 14,314.41
6101.	39.	2	34 PASSAIC AVENUE	0.00	10,690.95 0.00 Per Diem Interest:	0.00 322.32 971.20	10,690.95 11,662.15
6101.	47.	-C032 - - 2	103 CROWN COURT	0.00	19,411.50 0.00 Per Diem Interest:	16,176.25 749.31 22.81	3,235.25 3,258.06
6101.	47.	-C046 - - 2	214 KENSINGTON LANE	0.00	21,245.22 0.00 Per Diem Interest:	21,243.24 5.10 0.01	1.98 1.99
6101.	47.	-C064 - - 2	327 EDMONTON COURT	0.00	18,804.06 0.00 Per Diem Interest:	18,804.04 0.00 0.00	0.02 0.02
6101.	47.	-C069 - - 2	210 EDMONTON COURT	0.00	20,349.24 9,523.86- Per Diem Interest:	7,433.84 190.84 24.30	3,391.54 3,415.84
6101.	47.	-C077 - - 2	303 BINGHAMPTON LANE	0.00	24,567.15 0.00 Per Diem Interest:	20,472.63 300.58 30.98	4,094.52 4,125.50
6101.	47.	-C119 - - 2	317 REGAL BLVD	0.00	18,242.19 0.00 Per Diem Interest:	18,230.70 11.49 0.05	11.49 11.54
6101.	47.	-C120 - - 2	319 REGAL BLVD	0.00	16,757.75 0.00 Per Diem Interest:	16,757.73 15.96 0.00	0.02 0.02
6101.	47.	-C125 - - 2	501 REGAL BLVD	0.00	16,757.75 0.00 Per Diem Interest:	13,964.79 0.00 18.61	2,792.96 2,811.57
6101.	47.	-C129 - - 2	517 REGAL BLVD	0.00	18,724.34 0.00 Per Diem Interest:	18,719.45 0.48 0.02	4.89 4.91
6101.	47.	-C136 - - 2	713 REGAL BLVD	0.00	19,355.42 0.00 Per Diem Interest:	19,355.37 0.01 0.00	0.05 0.05
6101.	47.	-C147 - -	911 REGAL BLVD		20,075.90	16,729.92	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	40.65	3,345.98
					Per Diem Interest:	23.87	3,369.85
6101.	47.	-C180 - - 2	519 KENSINGTON LANE	0.00	16,757.75 0.00	13,964.79 31.95	2,792.96
					Per Diem Interest:	18.61	2,811.57
6101.	47.	-C190 - - 2	319 KENSINGTON LANE	0.00	16,757.75 0.00	13,964.79 176.29	2,792.96
					Per Diem Interest:	18.61	2,811.57
6101.	47.	-C234 - - 2	604 TURLINGTON COURT	0.00	18,429.06 0.00	15,356.01 1,023.84	3,073.05
					Per Diem Interest:	29.25	3,102.30
6103.	2.	1	DICKINSON LA	0.00	3,781.32 0.00	3,150.12 17.90	631.20
					Per Diem Interest:	2.68	633.88
6103.	3.	1	SO ORANGE AVE	0.00	4,624.14 0.00	3,852.25 21.88	771.89
					Per Diem Interest:	3.27	775.16
6200.	2.	1	PARSONAGE HILL RD	0.00	7,866.35 0.00	6,553.25 37.23	1,313.10
					Per Diem Interest:	5.57	1,318.67
6300.	5.	2	21 PASSAIC AVENUE	0.00	12,904.31 0.00	4,156.98 0.00	8,747.33
					Per Diem Interest:	559.62	9,306.95
6300.	10.	2	41 PASSAIC AVENUE	0.00	11,545.16 0.00	0.00 348.08	11,545.16
					Per Diem Interest:	1,048.81	12,593.97
6300.	11.	1	PASSAIC AVENUE	0.00	7,205.76 0.00	6,002.93 34.11	1,202.83
					Per Diem Interest:	5.10	1,207.93
6300.	18.	1	SO ORANGE AVE	0.00	53,496.48 0.00	44,552.11 516.86	8,944.37
					Per Diem Interest:	85.78	9,030.15
6300.	20.	1	SO ORANGE AVE	0.00	38,405.40 0.00	31,985.02 356.12	6,420.38
					Per Diem Interest:	61.55	6,481.93
6300.	21.	1	SO ORANGE AVE	0.00	9,085.02 0.00	7,568.47 44.20	1,516.55
					Per Diem Interest:	14.47	1,531.02
6300.	22.	1	SO ORANGE AVE	0.00	6,203.48 0.00	5,167.96 29.36	1,035.52

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:	4.40	1,039.92
6300.	26.	1	50 ORANGE AVE	0.00	4,043.28 0.00	3,368.35 19.14	674.93
					Per Diem Interest:	2.87	677.80
6300.	27.	1	50 ORANGE AVE	0.00	23,356.07 0.00	19,452.68 195.84	3,903.39
					Per Diem Interest:	37.39	3,940.78
6400.	20.	2	15 GOODHART DR	0.00	45,523.83 0.00	37,869.83 803.88	7,654.00
					Per Diem Interest:	7.66	7,661.66
6500.	1.	2	4 CREIGHTON DRIVE	0.00	44,039.40 0.00	36,699.50 0.00	7,339.90
					Per Diem Interest:	61.81	7,401.71
6500.	12.	2	369 WALNUT ST	0.00	37,224.69 8,414.94	36,630.54 96.61	9,009.09
					Per Diem Interest:	77.67	9,086.76
6500.	16.	2	345 WALNUT ST	0.00	31,514.75 0.00	26,287.57 43.65	5,227.18
					Per Diem Interest:	41.74	5,268.92
6500.	17.	2	339 WALNUT STREET	0.00	28,671.17 0.00	23,892.64 126.67	4,778.53
					Per Diem Interest:	37.48	4,816.01
6501.	3.	2	17 STRATFORD DRIVE	0.00	52,532.18 0.00	52,531.76 0.02	0.42
					Per Diem Interest:	0.00	0.42
6501.	8.	2	5 HASTINGS LANE	0.00	39,977.15 0.00	33,314.29 80.26	6,662.86
					Per Diem Interest:	55.38	6,718.24
6501.	9.	2	3 HASTINGS LANE	0.00	23,245.97 0.00	19,371.64 192.62	3,874.33
					Per Diem Interest:	28.89	3,903.22
6502.	4.	2	8 HASTINGS LANE	0.00	52,179.09 1,319.81	29,966.16 3,917.60	23,532.74
					Per Diem Interest:	179.06	23,711.80
6502.	9.	2	9 WINSTON DR	0.00	44,517.77 0.00	37,098.14 321.82	7,419.63
					Per Diem Interest:	62.57	7,482.20
6503.	11.	2	267 SO ORANGE AVENUE	0.00	31,302.15 0.00	26,085.13 352.99	5,217.02
					Per Diem Interest:	41.64	5,258.66

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6600.	5.	2	6 ETON ROAD	0.00	47,687.84 0.00 Per Diem Interest:	39,739.87 115.57 67.59	7,947.97 8,015.56
6602.	10.	2	2 IROQUOIS DRIVE	0.00	43,469.93 0.00 Per Diem Interest:	36,224.94 658.61 60.91	7,244.99 7,305.90
6800.	3.	1	50 ORANGE AVE	0.00	2,262.72 0.00 Per Diem Interest:	1,885.01 10.71 1.60	377.71 379.31
6800.	9.	1	50 ORANGE AVE	0.00	3,196.65 0.00 Per Diem Interest:	2,663.05 15.13 2.26	533.60 535.86
6800.	19.	2	10 GOODHART DR	0.00	41,413.08 0.00 Per Diem Interest:	34,510.90 52.51 57.65	6,902.18 6,959.83
6800.	42.	1	W HOBART GAP RD	0.00	18,462.38 0.00 Per Diem Interest:	15,377.47 143.72 29.53	3,084.91 3,114.44
6900.	4.	2	55 BURNET ST	0.00	17,038.70 0.00 Per Diem Interest:	8,423.98 1.91 390.88	8,614.72 9,005.60
6900.	23.	1	52 E NORTHFIELD ROAD	0.00	17,425.94 0.00 Per Diem Interest:	14,524.73 23.82 19.64	2,901.21 2,920.85
6900.	25.	1	E NORTHFIELD ROAD	0.00	92,137.26 0.00 Per Diem Interest:	76,730.22 928.40 147.81	15,407.04 15,554.85
6900.	42.01	1	60 CHESTNUT STREET	0.00	18,116.90 0.00 Per Diem Interest:	15,097.42 0.00 20.77	3,019.48 3,040.25
6900.	44.	2	74 CHESTNUT STREET	0.00	37,004.49 0.00 Per Diem Interest:	30,873.10 47.10 50.33	6,131.39 6,181.72
6900.	55.	2	11 CANOE BROOK DRIVE	0.00	44,935.38 0.00 Per Diem Interest:	37,446.15 233.21 63.23	7,489.23 7,552.46
6901.	2.	1	W HOBART GAP RD	0.00	55,079.63 0.00 Per Diem Interest:	45,870.48 533.71 88.32	9,209.15 9,297.47
6901.	5.		216 E HOBART GAP RD		5,489.75	4,573.37	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	25.99	916.38
					Per Diem Interest:	3.88	920.26
7000.	1.	1	50 ORANGE AVE	0.00	23,971.10	19,964.86	
					0.00	202.40	4,006.24
					Per Diem Interest:	38.37	4,044.61
7000.	2.	1	50 ORANGE AVE	0.00	27,505.65	22,908.26	
					0.00	240.06	4,597.39
					Per Diem Interest:	44.05	4,641.44
7101.	16.	2	10 CANOE BROOK DRIVE	0.00	38,997.65	38,947.65	
					0.00	0.00	50.00
					Per Diem Interest:	0.21	50.21
7102.	12.	2	8 PUTNAM ROAD	0.00	49,092.54	32,799.92	
					0.00	1,525.93	16,292.62
					Per Diem Interest:	474.33	16,766.95
7104.	13.	2	3 LOCKHERN COURT	0.00	55,857.90	46,632.52	
					0.00	1,227.50	9,225.38
					Per Diem Interest:	79.72	9,305.10
7105.	2.	2	11 DEVONSHIRE ROAD	0.00	83,333.18	69,444.32	
					0.00	840.17	13,888.86
					Per Diem Interest:	124.02	14,012.88
7300.	2.	-C011 - - 2	14 CEDAR GATE COURT	0.00	27,779.85	23,149.88	
					0.00	0.00	4,629.97
					Per Diem Interest:	36.06	4,666.03
7300.	46.	2	61 CORNELL DR	0.00	27,589.17	27,589.07	
					0.00	0.00	0.10
					Per Diem Interest:	0.00	0.10
7302.	1.	4A	380 E NORTHFIELD ROAD	0.00	12,585.41	10,543.88	
					0.00	225.06	2,041.53
					Per Diem Interest:	11.47	2,053.00
7302.	2.	4A	17 OLD SHORT HILLS RD	0.00	7,782.83	6,485.38	
					0.00	52.75	1,297.45
					Per Diem Interest:	5.48	1,302.93
7400.	16.	2	87 CHESTNUT STREET SOUTH	0.00	75,930.00	72,195.94	
					12,266.29	2,472.45	16,000.35
					Per Diem Interest:	144.08	16,144.43
7400.	19.	2	81 CHESTNUT STREET SO	0.00	68,735.64	0.00	
					8,879.93-	0.00	59,855.71
					Per Diem Interest:	5,934.37	65,790.08
7401.	1.	2	2 FORDHAM ROAD	0.00	51,617.22	51,590.03	
					0.00	69.93	27.19

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:		0.01	27.20
7401.	3.	2	6 FORDHAM ROAD	0.00	33,283.92 0.00	27,736.60 56.57	5,547.32
				Per Diem Interest:		44.78	5,592.10
7401.	21.	2	16 CORNELL DR	0.00	67,486.59 0.00	56,238.83 233.11	11,247.76
				Per Diem Interest:		98.93	11,346.69
7402.	10.	2	40 ROSS RD	0.00	47,634.69 0.00	47,634.66 0.08	0.03
				Per Diem Interest:		0.00	0.03
7403.	9.	2	8 HOBSON DR	0.00	102,463.74 0.00	102,463.45 0.00	0.29
				Per Diem Interest:		0.00	0.29
7403.	16.	2	11 VANDERBILT DRIVE	0.00	56,017.37 20.00	46,701.14 451.29	9,336.23
				Per Diem Interest:		80.77	9,417.00
7500.	30.	2	13 FOREST STREET	0.00	43,097.87 0.00	35,914.89 110.75	7,182.98
				Per Diem Interest:		60.32	7,243.30
7500.	33.	2	7 FOREST STREET	0.00	18,917.96 0.00	15,764.97 170.90	3,152.99
				Per Diem Interest:		22.03	3,175.02
7500.	34.	2	39 CHESTNUT STREET	0.00	20,728.89 0.00	17,274.08 193.07	3,454.81
				Per Diem Interest:		24.90	3,479.71
7600.	3.	4A	360 E NORTHFIELD RD	0.00	42,885.27 0.00	35,737.73 98.31	7,147.54
				Per Diem Interest:		59.98	7,207.52
7600.	4.	4A	368 E NORTHFIELD RD	0.00	17,676.51 20.00	14,750.43 234.76	2,946.08
				Per Diem Interest:		20.07	2,966.15
7600.	5.	4A	16 OLD SHORT HILLS RD	0.00	18,549.71 0.00	15,458.09 60.23	3,091.62
				Per Diem Interest:		21.45	3,113.07
7600.	6.	-C0001- - 4A	22 OLD SHORT HILLS ROAD	0.00	19,635.50 841.15	3,870.57 1,860.97	16,606.08
				Per Diem Interest:		477.75	17,083.83
7600.	6.	-C0101- - 4A	22 OLD SHORT HILLS ROAD	0.00	23,747.12 0.00	23,747.02 0.00	0.10
				Per Diem Interest:		0.00	0.10

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7600.	6.	-C0105- - 4A	22 OLD SHORT HILLS RD	0.00	23,955.92 1,026.17 Per Diem Interest:	6,922.89 2,270.31 509.16	18,059.20 18,568.36
7600.	6.	-C0112- - 4A	22 OLD SHORT HILLS ROAD	0.00	25,994.64 0.00 Per Diem Interest:	21,665.69 299.90 33.21	4,328.95 4,362.16
7600.	6.	-C0202- - 4A	22 OLD SHORT HILLS ROAD	0.00	55,151.76 1,735.85 Per Diem Interest:	22,794.76 4,712.89 921.50	34,092.85 35,014.35
7600.	6.	-C0204- - 4A	22 OLD SHORT HILLS RD	0.00	24,677.25 0.00 Per Diem Interest:	16,451.50 257.55 217.80	8,225.75 8,443.55
7600.	6.	-C0208- - 4A	22 OLD SHORT HILLS RD	0.00	31,917.18 0.00 Per Diem Interest:	21,278.12 1,445.41 295.03	10,639.06 10,934.09
7600.	6.	-C0211- - 4A	22 OLD SHORT HILLS RD	0.00	7,331.04 0.00 Per Diem Interest:	6,107.84 13.41 5.18	1,223.20 1,228.38
7600.	6.	-C0213- - 4A	22 OLD SHORT HILLS RD	0.00	42,262.64 1,772.95 Per Diem Interest:	3,987.35 4,425.47 776.53	40,048.24 40,824.77
7600.	15.	-C032 - - 2	6 CYPRUS LANE	0.00	27,452.49 0.00 Per Diem Interest:	22,877.08 0.00 35.55	4,575.41 4,610.96

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	7,520,909.68	7,520,903.51	3,975,497.09	3,975,494.65	22,992,804.93
Added/Omitted	56,111.13	56,111.03	0.00	68,256.50	180,478.66
Other Billing	7,131.10-	7,131.09-	350.55-	174,483.10	159,870.36
Balance Adjustments (Prin)	6,578.12-	1,872.35	6,742.35	4,386.10-	2,349.52-
Payments (Prin)	6,146,760.44	4,165,783.82	3,317,340.99	3,227,845.45	16,857,730.70
Payments (Pnlt)	0.00	0.00	0.00	27,033.77	27,033.77
NSF (Prin)	117,112.13	28,713.12	31,499.57	5,297.81	182,622.63
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	1,533,663.28	3,434,685.10	696,047.47	964,266.74	6,628,662.59
Misc.Charge Adjustments (Prin)	120.00	80.00	140.00	40.00	380.00
Misc.Charge Payments (Prin)	120.00	80.00	140.00	40.00	380.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	1,533,663.28	3,434,685.10	696,047.47	964,266.74	6,628,662.59
Payments (Intr)	129,666.90	82,062.97	61,071.31	34,995.35	307,796.53
NSF (Intr)	1,262.17	57.93	85.66	272.03	1,677.79
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	6,628,662.59				
Total Per Diem Interest:	346,701.90				
Total Balance:	6,975,364.49				

2025 DEDUCTIONS

Number of Accts:	646	Senior Citizen	4
Land Value:	307,165,300	Disabled Person	1
Improvement Value:	300,337,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	21
Net Taxable Value:	607,503,200	Widow of Veteran	6

NOTE: Balance includes Bill Year/Period Range Only.

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