

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2019 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/17/20
As Of Date: 07/17/20		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 07/17/20: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
102.	15.	2	TIERNEY, DANIEL A	0.00	6,305.01 421.07- Per Diem Interest:	4,830.58 79.42 17.82	1,053.36 1,071.18
104.	25.	2	ROMEO, FRANCES A.	0.00	9,396.05 0.00 Per Diem Interest:	9,393.44 67.55 0.04	2.61 2.65
105.	7.	2	PETRICS, NANCY E% PETER P PHIPPS SR	0.00	9,457.52 206.17- Per Diem Interest:	9,234.87 16.48 0.26	16.48 16.74
106.	7.	2	COOPER, MARILYN	0.00	8,976.65 0.00 Per Diem Interest:	5,984.43 324.59 111.49	2,992.22 3,103.71
201.	17.	2	BELL, FRANKLIN C & DOLORES C	0.00	10,683.69 0.00 Per Diem Interest:	8,903.08 191.78 35.98	1,780.61 1,816.59
301.	11.	2	SANTIAGO, YEUDIEL GORDILLO, ETAL	0.00	6,930.05 0.00 Per Diem Interest:	6,925.66 48.41 0.01	4.39 4.40
301.	12.	1	SANTIAGO, YEUDIEL GORDILLO, ETAL	0.00	3,596.52 0.00 Per Diem Interest:	3,594.25 24.92 0.01	2.27 2.28
301.	20.	1	HUSSELMAN, JOHN	0.00	5,256.45 0.00 Per Diem Interest:	3,504.30 217.71 52.17	1,752.15 1,804.32
301.	28.	2	SCHMITT, SHIRLEY M	0.00	7,760.72 0.00 Per Diem Interest:	3,842.83 176.38 294.79	3,917.89 4,212.68
304.	1.	4A	SLIGO BAY LLC	0.00	8,613.89 0.00 Per Diem Interest:	0.00 287.96 1,010.82	8,613.89 9,624.71
304.	24.	4A	ROTHSTEIN MEDICAL PROPERTIES, LLC	0.00	10,656.36 0.00 Per Diem Interest:	7,104.24 47.80 145.08	3,552.12 3,697.20
401.	31.	2	RIVERA, HUGO	0.00	9,378.96 0.00 Per Diem Interest:	9,374.33 306.19 0.09	4.63 4.72

BOROUGH OF EATONTOWN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
401.	63.	4A	ROSEN, RANDOLPH J.	0.00	17,914.31 0.00 Per Diem Interest:	9,220.15 1,340.04 137.21	8,694.16 8,831.37
401.	66.	4B	17 LEWIS STREET, LLC	0.00	17,425.88 0.00 Per Diem Interest:	17,418.57 431.40 0.08	7.31 7.39
401.	85.	2	GW CLEANING SERVICES, LLC	0.00	8,866.64 0.00 Per Diem Interest:	5,911.09 0.00 109.74	2,955.55 3,065.29
401.	89.	2	TRAN, TUAN AND LAM, PHUONG	0.00	8,005.94 304.77- Per Diem Interest:	7,700.29 15.21 0.00	0.88 0.88
401.	91.	4B	LM REAL ESTATE ASSOCIATES LLC	0.00	14,587.61 0.00 Per Diem Interest:	14,587.49 26.34 0.00	0.12 0.12
401.	92.	4B	K K CRITERION CHOCOLATES INC	0.00	29,591.90 0.00 Per Diem Interest:	24,659.92 2,571.93 155.64	4,931.98 5,087.62
401.	110.	2	AGUILAR, CARLOS & ANGELITA	0.00	7,459.46 433.30- Per Diem Interest:	5,785.10 14.92 9.79	1,241.06 1,250.85
401.	126.	2	KINA DEVELOPMENT, LLC	0.00	5,891.75 0.00 Per Diem Interest:	3,927.83 0.00 62.30	1,963.92 2,026.22
401.	133.	1	TUCKER, CHARLES JR.	0.00	481.59 162.93- Per Diem Interest:	318.62 11.41 0.00	0.04 0.04
401.	135.	1	WALTSACK, JASON AND SHANNON	0.00	481.59 0.00 Per Diem Interest:	401.33 5.99 1.35	80.26 81.61
802.	20.	2	BIERNACKI, KEVIN W & SANDRA	0.00	8,788.08 0.00 Per Diem Interest:	5,858.72 499.67 108.49	2,929.36 3,037.85
901.	2.	4A	GIBSONIA REALTY LLC	0.00	2,165.43 0.00 Per Diem Interest:	2,159.50 19.01 0.00	5.93 5.93
902.	5.	1	SMOCK ENTERPRISES INC C/O T. SMOCK	0.00	5,099.34 0.00 Per Diem Interest:	4,249.41 132.09 32.27	849.93 882.20
902.	14.		DANIELLA APARTMENTS, LLC		11,264.33	11,259.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	231.34	4.70
					Per Diem Interest:	0.05	4.75
902.	18.	2	PRYOR, CHARLES E.	0.00	13,586.87	9,057.91	4,528.96
					Per Diem Interest:	203.85	4,732.81
902.	19.	2	17 LEWIS STREET, LLC	0.00	11,780.06	11,775.13	4.93
					Per Diem Interest:	0.06	4.99
902.	27.	4A	YURCISIN, DENNIS M.	0.00	12,678.33	72.04	12,606.29
					Per Diem Interest:	1,663.14	14,269.43
902.	30.	4A	FERNANDES, LUIS	0.00	11,407.77	11,397.28	3.18
					Per Diem Interest:	0.05	3.23
902.	38.02	2	OKIE, ANNETTE JOY	0.00	16,466.13	132.69	16,333.44
					Per Diem Interest:	257.76	16,591.20
902.	39.	2	SABIN, SAUL & DINA G.	0.00	9,389.21	0.00	9,389.21
					Per Diem Interest:	1,186.64	10,575.85
902.	48.	2	ANDERSON, STEPHEN E	0.00	10,469.22	6,979.48	3,489.74
					Per Diem Interest:	141.33	3,631.07
903.	5.	4A	CHANG, CHI SHAN	0.00	19,659.62	19,553.59	106.03
					Per Diem Interest:	1.79	107.82
908.	3.	2	KIMMET, WESLEY & BOVA, NATALIE	0.00	15,134.09	15,106.60	27.49
					Per Diem Interest:	0.60	28.09
908.	17.	2	DOLLY, LORRAINE	0.00	8,753.93	8,748.11	5.82
					Per Diem Interest:	0.01	5.83
908.	52.	2	HOCKIN, THOMAS & ANN MARIE	0.00	10,407.03	8,282.00	1,647.78
					Per Diem Interest:	30.88	1,678.66
1001.	4.	4A	DALY, DANIEL R.	0.00	8,077.67	8,076.09	1.49
					Per Diem Interest:	0.01	1.50
1001.	5.	4C	DANIELLA APARTMENTS LLC	0.00	16,937.46	16,930.36	7.10
					Per Diem Interest:	492.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.08	7.18
1001.	21.	4A	ARC CAFEUSA001 %EATONTN CHICKEN LLC	34,503.38	28,752.82		
				0.00	0.00	580.63	5,750.56
				Per Diem Interest:		186.72	5,937.28
1001.	23.	1	DALY, ANGELA	758.24	758.10		
				0.00	0.00	7.53	0.14
				Per Diem Interest:		0.00	0.14
1002.	6.	4A	8486 BROAD STREET LLC	14,379.26	14,343.03		
				0.00	0.00	57.52	36.23
				Per Diem Interest:		0.54	36.77
1002.	25.	1	FRAGALE, ANTHONY J JR	4,204.49	0.00		
				0.00	0.00	83.11	4,204.49
				Per Diem Interest:		543.61	4,748.10
1003.	6.	2	SEIBEL, DARLENE	8,607.06	8,604.72		
				0.00	0.00	255.50	2.34
				Per Diem Interest:		0.04	2.38
1004.	23.	2	BYRNE, THOS J & MARY T	10,400.21	2,720.63		
				0.00	0.00	1,101.11	7,679.58
				Per Diem Interest:		159.06	7,838.64
1101.	33.	2	MONTEFINESSE, NICHOLAS & MARCELLA	9,594.14	9,579.04		
				0.00	0.00	15.10	15.10
				Per Diem Interest:		0.28	15.38
1101.	34.	2	TEMPLAR REAL ESTATE CENTRAL, LLC	9,382.38	4,620.37		
				0.00	0.00	0.00	4,762.01
				Per Diem Interest:		290.50	5,052.51
1102.	12.	2	NATALE, FRANK P.	8,702.70	7,252.25		
				0.00	0.00	142.27	1,450.45
				Per Diem Interest:		24.48	1,474.93
1108.	4.	2	MORGAN FARM, LLC	16,940.88	16,925.00		
				0.00	3.12-	96.12	12.76
				Per Diem Interest:		0.09	12.85
1202.	12.	2	KINEAVY, JEROME P & JACQUELINE	12,869.61	11,655.77		
				0.00	0.00	479.46	1,213.84
				Per Diem Interest:		9.58	1,223.42
1203.	2.	2	MORGAN, PAUL M.	11,254.79	9,378.99		
				0.00	0.00	229.23	1,875.80
				Per Diem Interest:		71.23	1,947.03
1301.	11.	2	MILLER, NICHOLAS G	10,683.69	10,682.28		
				0.00	0.00	38.00	1.41
				Per Diem Interest:		0.02	1.43

BOROUGH OF EATONTOWN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1301.	101.	2	LONIGRO, VICTOR	0.00	9,590.73 511.84- Per Diem Interest:	9,078.85 12.49 0.00	0.04 0.04
1301.	102.	2	DESARNO, ANDREW G JR	0.00	9,621.47 3.66- Per Diem Interest:	9,617.26 3.66 0.01	0.55 0.56
1303.	3.	2	BOCK, HAROLD A JR, TRUSTEE	0.00	11,199.42 0.00 Per Diem Interest:	11,197.89 48.20 0.02	1.53 1.55
1303.	14.	2	DE GALA, REYNALDO AND LAARNI	0.00	15,110.18 0.00 Per Diem Interest:	10,106.84 600.37 39.48	5,003.34 5,042.82
1401.	5.	2	VITAL, WILLIAM F. & LORRAINE D.	0.00	6,896.60 415.72- Per Diem Interest:	5,331.45 0.00 19.40	1,149.43 1,168.83
1401.	13.	4A	H D MACLAUGHLIN ASSOC INC	0.00	29,680.70 0.00 Per Diem Interest:	14,914.22 264.26 1,217.64	14,766.48 15,984.12
1401.	35.	2	PEREZ, MICHAEL	0.00	6,451.88 254.70- Per Diem Interest:	6,138.39 46.54 0.99	58.79 59.78
1502.	23.	2	GRAY, ROBERT A.	0.00	7,995.69 0.00 Per Diem Interest:	3,974.42 292.61 240.21	4,021.27 4,261.48
1601.	4.	2	SHOMO, LEONA AND WEST, HAROLD	0.00	10,171.37 0.00 Per Diem Interest:	7,166.42 205.91 108.30	3,004.95 3,113.25
1601.	31.	-C0024- - 2	RAPOLLA, LISA	0.00	5,642.40 4.69- Per Diem Interest:	5,598.21 27.58 0.33	39.50 39.83
1601.	46.	1	MT. ZION A M E ZION CHURCH	0.00	88.80 0.00 Per Diem Interest:	88.25 0.96 0.00	0.55 0.55
1601.	47.	1	ARDEN HOLDINGS, LLC	0.00	481.59 0.00 Per Diem Interest:	0.00 11.45 61.17	481.59 542.76
1601.	48.	1	TAYLOR, ELLA C/O WM. MORRIS	0.00	481.59 0.00 Per Diem Interest:	242.00 11.36 19.76	239.59 259.35
1601.	49.		JUDGE, GREGORY		2,660.67	0.00	

BOROUGH OF EATONTOWN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	2,217.23- Per Diem Interest:	0.00 7.48	443.44 450.92
1801.	5.	2	ROBINSON, JAMES AND JENNIFER	0.00	22,436.42 0.00 Per Diem Interest:	22,277.32 499.48 2.43	159.10 161.53
1801.	29.	2	GILL, HARBANS AND BALWINDER	0.00	21,370.79 0.00 Per Diem Interest:	17,712.63 177.15 138.43	3,658.16 3,796.59
1901.	3.	2	GUIGNO, ROBERT & BARBARA	0.00	12,630.53 0.00 Per Diem Interest:	8,420.35 119.75 184.67	4,210.18 4,394.85
1902.	21.	2	PERRONE, CAREN M.	0.00	18,652.05 0.00 Per Diem Interest:	18,638.59 232.79 0.11	13.46 13.57
1902.	25.	2	DALY, DANIEL AND ANGELA	0.00	25,363.50 0.00 Per Diem Interest:	25,355.13 457.88 0.09	8.37 8.46
1902.	35.	2	KIKTA, OLEG AND IRYNA	0.00	13,562.96 688.58- Per Diem Interest:	5,328.14 674.75 568.90	7,546.24 8,115.14
1902.	38.	2	LUGONES, SANTIAGO & MARION	0.00	11,636.61 0.00 Per Diem Interest:	5,742.74 89.35 384.30	5,893.87 6,278.17
1902.	47.	2	HOPLOCK, GEORGENE & GUERRA, EVELYN	0.00	13,860.11 364.75- Per Diem Interest:	0.00 0.00 2,001.59	13,495.36 15,496.95
2001.	1.	1	ARTIS SENIOR LIVING OF EATONTOWN LL	0.00	242.51 0.00 Per Diem Interest:	82.07 0.24 7.48	160.44 167.92
2002.	13.	2	FAST TRACK REALTY, INC	0.00	13,611.48 0.00 Per Diem Interest:	2,144.95 53.87 1,468.77	11,466.53 12,935.30
2002.	18.	2	SNOW, MADELYN M. REGINA	0.00	14,556.86 5.76- Per Diem Interest:	14,551.06 118.11 0.00	0.04 0.04
2002.	52.	2	HAFNER, MARK AND JACQUELINE	0.00	14,505.63 0.00 Per Diem Interest:	12,088.03 0.00 60.16	2,417.60 2,477.76
2104.	19.	2	AYRES, BRIAN	0.00	9,638.54 0.00	6,454.53 710.25	3,184.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		105.35	3,289.36
2104.	23.01	2	KUN, FERENC AND ANDORNE	0.00	15,772.79 0.00	15,762.69 153.89	10.10
				Per Diem Interest:		0.18	10.28
2303.	6.	2	NGUYEN, TRUC	0.00	8,145.98 0.00	6,788.32 32.93	1,357.66
				Per Diem Interest:		22.91	1,380.57
2304.	1.	4A	GAGE II FAMILY L.P. C/O GAGE & CO.	0.00	153,697.50 0.10-	153,050.29 952.65	647.11
				Per Diem Interest:		7.66	654.77
2304.	8.	2	DESANTIS JR., ALFRED	0.00	8,658.30 0.00	4,000.37 272.21	4,657.93
				Per Diem Interest:		216.52	4,874.45
2304.	25.	2	SALKOWSKI, MARY	0.00	8,658.30 0.10-	8,658.15 0.39	0.05
				Per Diem Interest:		0.00	0.05
2304.	58.	2	DAVERN, DENISE	0.00	8,241.60 252.39-	7,988.61 0.00	0.60
				Per Diem Interest:		0.01	0.61
2403.	11.	2	SGARLATO,SANTO &DOREEN BRENNAN,ROSE	0.00	9,047.66 0.42-	9,044.65 29.26	2.59
				Per Diem Interest:		0.04	2.63
2403.	48.	2	SAVOTH, PATRICIA	0.00	8,870.06 777.40-	5,135.97 360.27	2,956.69
				Per Diem Interest:		109.79	3,066.48
2403.	66.	2	MURPHY, ROBERT CHRISTOPHER	0.00	9,218.43 0.00	6,145.62 463.55	3,072.81
				Per Diem Interest:		116.24	3,189.05
2501.	9.	2	FERRARO, ANTONIO AND JEANNE	0.00	9,925.44 0.00	8,271.20 144.11	1,654.24
				Per Diem Interest:		31.18	1,685.42
2501.	17.	2	FAITH CUSTOM FLIPPING, INC	0.00	7,794.17 0.00	5,196.11 0.00	2,598.06
				Per Diem Interest:		92.64	2,690.70
2601.	35.	2	CIERVO, CROLYN & JOSEPH	0.00	15,175.07 0.00	12,524.49 648.53	2,650.58
				Per Diem Interest:		57.51	2,708.09
2603.	9.	2	NGUYEN, TRANH AND TINH	0.00	11,882.52 585.76-	11,295.06 72.43	1.70
				Per Diem Interest:		0.02	1.72

BOROUGH OF EATONTOWN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2604.	9.	2	JOHNSON, DAVID D & MARGARET M	0.00	9,779.28 405.21- Per Diem Interest:	6,319.47 407.37 3.02	3,054.60 3,057.62
2606.	18.	2	GW CLEANING SERVICES, LLC	0.00	10,649.54 0.00 Per Diem Interest:	8,874.62 19.89 35.76	1,774.92 1,810.68
2607.	1.	4A	MANGO BABIES LLC	0.00	13,750.80 0.00 Per Diem Interest:	13,721.37 44.55 0.52	29.43 29.95
2608.	12.	2	GW CLEANING SERVICES, LLC	0.00	10,270.41 0.00 Per Diem Interest:	8,558.68 29.24 33.36	1,711.73 1,745.09
2610.	1.	2	CHERRY, RICHARD AND STANTON, IRENE	0.00	11,725.41 0.00 Per Diem Interest:	11,722.10 62.24 0.04	3.31 3.35
2701.	7.	2	COMBERG, CONSTANCE	0.00	13,563.66 0.00 Per Diem Interest:	13,554.51 43.64 0.07	9.15 9.22
2701.	30.01	2	AVISON, MARTHA	0.00	13,122.35 702.48- Per Diem Interest:	12,393.03 242.27 0.45	26.84 27.29
2701.	41.	2	RIORDAN, KATHLEEN	0.00	16,531.02 710.41- Per Diem Interest:	15,817.21 34.74 0.06	3.40 3.46
2703.	12.	2	DILIONE, LAWRENCE AND FRANCES	0.00	12,775.38 0.17- Per Diem Interest:	12,775.19 37.50 0.00	0.02 0.02
2801.	23.	2	STATHAM, KAREN A	0.00	14,454.39 0.00 Per Diem Interest:	14,454.37 21.91 0.00	0.02 0.02
2801.	47.	2	FOX, JOHN & CATHERINE	0.00	14,287.04 0.00 Per Diem Interest:	14,255.80 86.01 0.55	31.24 31.79
2803.	22.03	2	SIPERSTEIN, HELENE & DAVIS,COURTNEY	0.00	16,185.11 6,101.04 Per Diem Interest:	18,563.42 192.40 141.30	3,722.73 3,864.03
3001.	13.	2	WILLIS, BONNIE L.	0.00	14,088.95 0.00 Per Diem Interest:	14,088.94 0.86 0.00	0.01 0.01
3003.	19.		WAKE, EDWARD A & DOROTHY		10,564.85	7,043.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	68.15	3,521.62
					Per Diem Interest:	143.24	3,664.86
3003.	41.	2	MONTALVO, REY AND EDNA	0.00	9,204.78 808.40-	8,395.70 129.16	0.68
					Per Diem Interest:	0.00	0.68
3003.	45.	2	PANDURI, SAVERIO AND CORRINA	0.00	16,336.34 0.00	16,336.33 0.00	0.01
					Per Diem Interest:	0.00	0.01
3201.	27.	1	JBL ENTERPRISES	0.00	3,903.92 2,602.61-	0.00 0.00	1,301.31
					Per Diem Interest:	78.30	1,379.61
3201.	39.	2	MARTEMUCCI, JOSEPH & DONNA	0.00	16,725.71 0.00	13,191.80 659.48	3,533.91
					Per Diem Interest:	122.78	3,656.69
3203.	7.	2	MALONY, ANGELA	0.00	12,497.31 600.17-	3,581.25 51.79	8,315.89
					Per Diem Interest:	737.41	9,053.30
3304.	3.	2	BATZEL, KATHRYN	0.00	11,004.74 0.00	5,512.76 649.33	5,491.98
					Per Diem Interest:	10.84	5,502.82
3309.	32.	1	BARONE, DOLORES M %FONTANA	0.00	655.77 0.00	655.69 14.53	0.08
					Per Diem Interest:	0.00	0.08
3313.	3.	2	FAST TRACK CONSULTING, INC	0.00	7,838.58 0.00	6,532.15 0.00	1,306.43
					Per Diem Interest:	22.05	1,328.48
3401.	43.	2	LEBEYKA, JOHN J & PAULINE	0.00	12,508.26 0.00	10,424.17 31.88	2,084.09
					Per Diem Interest:	47.50	2,131.59
3502.	3.	4B	526 INDUSTRIAL WAY WEST, LLC	0.00	133,204.50 0.00	132,783.01 421.49	421.49
					Per Diem Interest:	7.69	429.18
3503.	5.	4B	INDUSTRIAL EATONTOWN LLC,%NEW MILL	0.00	140,752.76 0.84-	138,860.75 2,104.24	1,891.17
					Per Diem Interest:	40.17	1,931.34
3601.	9.	4A	8400 GROUP, LLC	0.00	78,737.52 0.00	0.00 0.00	78,737.52
					Per Diem Interest:	11,871.79	90,609.31
3701.	1.01	-C2005- - 2	LAMBERT, REGINA HUSBANDS	0.00	14,369.01 0.00	14,368.68 6.69	0.33

BOROUGH OF EATONTOWN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.33
3701.	1.02	-C0606- 2	LIU, NICKY	0.00	15,021.38 432.75-	12,769.38 6.99	1,819.25
					Per Diem Interest:	37.44	1,856.69
3701.	2.	4A	EAT-IN-TOWN EATONTOWN LLC	0.00	25,278.12 0.00	16,852.08 105.26	8,426.04
					Per Diem Interest:	438.31	8,864.35
3801.	13.01	1	MILL POND EATON CONDO ASSN %RCP MGT	0.00	3.42 0.58-	0.00 0.00	2.84
					Per Diem Interest:	0.16	3.00
3801.	13.01	-C074 - 2	CHILDERS, CATHY B.	0.00	2,124.44 0.00	1,203.70 100.37	920.74
					Per Diem Interest:	7.72	928.46
3801.	13.01	-C115 - 2	MODI, SHRIKANT AND HARSHA	0.00	8,883.72 244.65-	8,432.20 16.47	206.87
					Per Diem Interest:	3.49	210.36
3901.	9.11	2	NEALE, RICHARD & CROSSAN, PAMELA	0.00	17,716.20 0.00	14,763.50 220.33	2,952.70
					Per Diem Interest:	112.12	3,064.82
3901.	9.25	2	LEVY, ELI & ASHLEY	0.00	19,844.06 0.00	11,953.28 2,746.99	7,890.78
					Per Diem Interest:	89.49	7,980.27
4003.	5.	2	CALVO, JOSEPH AND RENNA	0.00	28,898.55 0.00	28,888.73 106.07	9.82
					Per Diem Interest:	0.11	9.93
4003.	8.	2	BETESH, SHERRYL	0.00	27,149.81 1,000.00-	22,741.53 715.91	3,408.28
					Per Diem Interest:	48.74	3,457.02
4004.	11.	2	Y & M VENTURES LLC	0.00	25,254.21 0.00	15,960.81 1,589.68	9,293.40
					Per Diem Interest:	18.33	9,311.73
4005.	1.	2	WAHBA, FRIDA & JOSEPH C	0.00	25,718.72 0.00	25,647.10 418.65	71.62
					Per Diem Interest:	1.24	72.86
4005.	2.	2	DABBAH, ABRAHAM & SOPHIA	0.00	24,680.40 0.00	24,680.39 268.84	0.01
					Per Diem Interest:	0.00	0.01
4101.	5.	2	COOPER, RICHARD AND EILEEN	0.00	24,991.22 947.74-	24,042.80 100.43	0.68
					Per Diem Interest:	0.00	0.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4101.	9.	2	BRAHA, ELLIOT E. AND ANDREE	0.00	24,291.03 0.00 Per Diem Interest:	20,242.53 0.00 122.09	4,048.50 4,170.59
4101.	11.	2	DABBAH, EDWARD AND BONNIE	0.00	23,727.48 0.00 Per Diem Interest:	23,701.79 835.00 0.27	25.69 25.96
4101.	25.	2	COHEN, DEBBIE	0.00	26,234.46 667.00- Per Diem Interest:	25,565.72 108.20 0.01	1.74 1.75
4101.	30.06	2	LATI, MOUSA, DAVID & YOUSSEF	0.00	49,125.14 35.00 Per Diem Interest:	40,987.13 302.95 278.71	8,173.01 8,451.72
4101.	34.	2	KUBLIN, ANNE	0.00	10,878.38 0.00 Per Diem Interest:	9,065.32 273.05 37.21	1,813.06 1,850.27
4101.	41.	2	HIOTIS, HRISSOULA	0.00	12,989.15 676.36- Per Diem Interest:	12,302.56 250.25 0.17	10.23 10.40
4102.	3.	2	TEBELE, CHARLES & ESTHER	0.00	43,475.90 0.00 Per Diem Interest:	36,229.92 133.30 243.51	7,245.98 7,489.49

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	732,943.89	732,942.50	372,590.18	372,589.45	2,211,066.02
Added/Omitted	3,050.52	3,050.52	0.00	0.00	6,101.04
Other Billing	0.00	6,339.51-	0.00	6,545.78-	12,885.29-
Balance Adjustments (Prin)	1,649.87-	1,191.90-	1,082.30-	1,089.12-	5,013.19-
Payments (Prin)	619,812.78	529,683.27	339,758.74	313,170.12	1,802,424.91
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)	114,531.76	198,778.34	31,749.14	51,784.43	396,843.67
Misc.Charge Adjustments (Prin)	0.00	35.00	0.00	0.00	35.00
Misc.Charge Payments (Prin)	0.00	35.00	0.00	0.00	35.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	114,531.76	198,778.34	31,749.14	51,784.43	396,843.67
Payments (Intr)	12,178.70	9,883.70	6,983.11	6,970.36	36,015.87
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: 396,843.67
Total Per Diem Interest: 29,085.62
Total Balance: 425,929.29

2019 DEDUCTIONS

Number of Accts:	139	Senior Citizen	1
Land Value:	32,454,100	Disabled Person	0
Improvement Value:	32,592,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	7
Net Taxable Value:	65,046,600	widow of Veteran	4

NOTE: Balance includes Bill Year/Period Range Only.

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