

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 10.00
Lot:		Bill Year Range: 2019 to 2020	Include Prior Yr/Prd In Balance: Y
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: Y
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
2.	2.5	2	VEYSEL, AYRI/DENIS	0.00	25,956.15 4,446.45	30,383.39 19.21	19.21
					Per Diem Interest:	0.28	19.49
3.	9.16	2	ENGLISH,PATRICK & LYNN	0.00	28,296.18 0.00	18,864.26 1,542.22	9,431.92
					Per Diem Interest:	501.46	9,933.38
3.	9.21	2	RUSIN, ANDREW	0.00	41,738.94 1,275.82	28,591.45 977.09	14,423.31
					Per Diem Interest:	804.10	15,227.41
3.	29.3	4A	ANELLO PROPERTY MGT LLC	0.00	42,892.37 1,322.38	44,185.96 3,581.18	28.79
					Per Diem Interest:	0.60	29.39
3.	159.	15F	CANAL PARK DEVELOPERS,L.L.C.	1,171.08	0.00 0.00	0.00 0.00	1,171.08
					Per Diem Interest:	403.62	1,574.70
3.4	97.	2	COLUCCI, DONNA	0.00	11,023.89 1.06-	7,348.20 22.16	3,674.63
					Per Diem Interest:	153.15	3,827.78
3.5	305.3	4A	DE LUCCIA-LOZITO FUNERAL HOME INC	0.00	54,351.90 1,171.67	25,150.89 2,462.06	30,372.68
					Per Diem Interest:	1,228.76	31,601.44
4.	10.15	2	MALENZI,FRANCINE	0.00	18,014.96 771.92	1,516.64 2,772.56	17,270.24
					Per Diem Interest:	69.08	17,339.32
4.3	8.	2	KECA, VLORA & GREEN, WARREN	0.00	15,782.79 0.00	13,152.33 933.96	2,630.46
					Per Diem Interest:	68.29	2,698.75
4.4	11.	2	DWYER,CHRISTOPHER J.& LEPTY V.	0.00	15,210.24 0.00	4,352.02 1,811.60	10,858.22
					Per Diem Interest:	260.59	11,118.81
4.4	52.	2	STASKO, KATHLEEN T.-TRUST	0.00	12,876.90 323.85-	4,172.78 1,332.33	8,380.27
					Per Diem Interest:	309.09	8,689.36
4.6	8.	2	LEE, WILLIAM C./CHERYL L	0.00	13,969.68 0.00	11,789.59 839.21	2,180.09
					Per Diem Interest:	30.52	2,210.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.1	22.	2	MONGELLI , PATRICIA	0.00	17,936.13 0.00	2,824.77 232.69	15,111.36
				Per Diem Interest:		1,854.19	16,965.55
5.5	30.	2	US BANK TRUST NA TRUSC/O RESICAP	0.00	15,791.10 1,314.42	17,092.93 53.17	12.59
				Per Diem Interest:		0.39	12.98
7.	29.1	1	WEIDENSHILLING,EVELYN C/O LYNN	0.00	1,207.37 0.00	391.25 7.55	816.12
				Per Diem Interest:		37.21	853.33
7.	43.	2	WEIDENSCHILLING, EVELYN C/O LYNN	0.00	13,716.60 627.80-	6,159.70 526.38	6,929.10
				Per Diem Interest:		249.37	7,178.47
7.3	1.1	2	HUMPHREYS,SAUNDRA M.	0.00	18,504.54 0.00	15,420.45 63.14	3,084.09
				Per Diem Interest:		85.53	3,169.62
7.4	26.	2	BUNKOSKI,JEAN	0.00	14,127.35 0.00	9,418.23 34.50	4,709.12
				Per Diem Interest:		215.73	4,924.85
8.	9.1	4B	MCGROGAN, DEREK	0.00	10,679.52 0.00	5,457.38 588.93	5,222.14
				Per Diem Interest:		400.72	5,622.86
9.	24.1	1	DOVETAIL COMMONS, LLC	0.00	9,970.05 0.00	9,910.87 337.05	59.18
				Per Diem Interest:		0.50	59.68
9.	25.1	2	ANDRASCIK, ALBERT	0.00	10,491.23 394.75-	9,383.83 228.85	712.65
				Per Diem Interest:		0.16	712.81
9.	31.	2	MCMYNE, JOAN L.	0.00	11,136.89 496.76-	6,930.82 22.22	3,709.31
				Per Diem Interest:		155.17	3,864.48
9.	173.	1	FIDURSKI, GRZEGORZ & MALGORZATZ	0.00	1,170.02 0.00	780.01 38.04	390.01
				Per Diem Interest:		10.48	400.49
9.	191.	1	FIDURSKI, GRZEGORZ & MALGORZATZ	0.00	62.24 0.00	20.17 0.21	42.07
				Per Diem Interest:		1.99	44.06
9.	203.	2	FIDURSKI, GRZEGORZ & MALGORZATZ	0.00	12,807.96 0.00	10,673.30 369.67	2,134.66
				Per Diem Interest:		49.45	2,184.11
22.	311.		COTTRELL, THOMAS		15,828.44	10,584.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	516.85-	345.78	4,727.01
					Per Diem Interest:	262.14	4,989.15
22.	312.	2	COTTRELL, THOMAS J	0.00	17,649.84	11,771.44	5,878.40
					0.00	467.68	6,186.94
					Per Diem Interest:	308.54	
22.	316.1	2	BILLER, WALTER A	0.00	11,293.58	0.00	11,293.58
					0.00	267.16	12,716.68
					Per Diem Interest:	1,423.10	
24.	1.1	2	FARRELL, GLENN M	0.00	8,690.57	6,218.68	2,471.89
					0.00	84.55	2,585.27
					Per Diem Interest:	113.38	
24.	15.	2	DIESEL, DONALD F & BEVERLY G	0.00	11,953.28	0.00	11,953.28
					0.00	421.34	13,320.93
					Per Diem Interest:	1,367.65	
25.	1.	2	MAHON, CHRISTOPHER	0.00	15,171.45	10,954.03	4,359.94
					0.00	387.52	4,575.33
					Per Diem Interest:	215.39	
29.	4.	2	BOROUGH OF LINCOLN PARK	0.00	4,319.12	3,600.26	718.86
					0.00	138.08	731.00
					Per Diem Interest:	12.14	
34.	24.	2	BOTKINS, MARGARET/BONNIE	0.00	12,088.59	5,224.83	6,863.76
					0.00	754.47	6,997.61
					Per Diem Interest:	133.85	
35.	11.5	2	DELLA VALLE, MICHELLE	0.00	23,972.93	23,922.33	50.60
					0.00	70.24	51.71
					Per Diem Interest:	1.11	
35.	18.	2	WILSON, RICHARD P & LOUISA M	0.00	13,318.29	2,653.52	10,664.77
					0.00	1,746.21	10,798.09
					Per Diem Interest:	133.32	
35.	29.3	2	ELEFANTE, ANDREW/J DONNA	0.00	13,932.35	9,288.23	4,644.12
					0.00	454.71	4,855.92
					Per Diem Interest:	211.80	
35.	31.	1	TANGORRA, JOSEPH	0.00	21,022.98	14,049.32	6,973.66
					0.00	1,297.99	7,325.64
					Per Diem Interest:	351.98	
35.	56.	2	STRUCK, MARGARET	0.00	11,185.71	9,321.43	1,864.28
					0.00	33.08	1,903.45
					Per Diem Interest:	39.17	
35.	64.	2	SIWEK, SUSAN B	0.00	11,306.03	4,438.35	6,317.99
					0.00	593.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	257.81	6,575.80
35.	69.	2	MARION, LYNN MARIE	0.00	11,077.83 0.00	7,506.38 983.11	3,571.45
					Per Diem Interest:	19.64	3,591.09
35.	90.32	2	DUTTA, APRATIM	0.00	26,138.70 0.00	17,425.80 871.01	8,712.90
					Per Diem Interest:	457.97	9,170.87
35.	90.37	2	DE DIOS, ARTURO & NORMA	0.00	26,619.99 25.00	22,208.33 162.09	4,436.66
					Per Diem Interest:	168.59	4,605.25
35.1	115.4	4A	J/M/B PROPERTIES LLC	0.00	51,505.68 2,016.14	53,263.13 6,116.79	258.69
					Per Diem Interest:	7.37	266.06
38.	18.	2	GONZALEZ, NECTALIER JR/NECTALIER 11	0.00	22,346.52 0.00	22,327.73 18.79	18.79
					Per Diem Interest:	0.59	19.38
39.	22.	2	GUERRIERO, ANGELO M/LISA G	0.00	16,218.44 375.76-	8,393.74 1,157.95	7,448.94
					Per Diem Interest:	108.00	7,556.94
41.	19.	2	KARPINSKI, PIOTR H/ELIZABETH M	0.00	16,181.10 0.00	16,169.92 70.51	11.18
					Per Diem Interest:	0.36	11.54
46.	31.3	2	FIORE, JOHN W & JANET	0.00	13,096.80 655.90-	8,075.30 647.49	4,365.60
					Per Diem Interest:	194.95	4,560.55
46.	38.	2	FEDERATION OF BALKAN AMERICAN ASSOC	0.00	20,670.32 859.80	0.00 769.56	21,530.12
					Per Diem Interest:	2,462.92	23,993.04
46.	38.5	1	FEDERATION OF BALKAN AMERICAN ASSOC	0.00	24,462.51 1,026.27	0.00 765.32	25,488.78
					Per Diem Interest:	3,075.37	28,564.15
46.	63.1	-CC014- 2	NOBEL , AART M	0.00	16,210.14 0.00	16,181.69 138.18	28.45
					Per Diem Interest:	0.41	28.86
46.	63.1	-CI049- 2	MARJIEH, MARIA C	0.00	13,291.80 657.55-	10,418.95 0.00	2,215.30
					Per Diem Interest:	52.51	2,267.81
46.	63.2	-CM078- 2	LEWANDOWSKI, ANDRZEJ C	0.00	14,637.68 0.00	13,935.45 28.92	702.23
					Per Diem Interest:	2.65	704.88

BOROUGH OF LINCOLN PARK
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
46.4	210.	2	FERRIS, MARY E/DONALD	0.00	12,778.92 0.00 Per Diem Interest:	11,622.52 167.60 20.24	1,156.40 1,176.64
46.4	251.	2	PERRONE, ARNOLD A JR & DIANE G	0.00	13,002.96 589.11- Per Diem Interest:	11,202.04 330.08 4.85	1,211.81 1,216.66
46.6	150.	2	ATELIER INC	0.00	13,061.06 0.00 Per Diem Interest:	1,335.98 1,704.90 222.78	11,725.08 11,947.86
46.7	28.	2	SALVATO, JOHN & LINDA	0.00	7,949.49 0.00 Per Diem Interest:	2,962.50 937.29 92.25	4,986.99 5,079.24
46.7	30.	2	PALUMBO, DARLENE	0.00	8,028.32 312.07- Per Diem Interest:	4,628.68 600.17 58.66	3,087.57 3,146.23
46.7	46.	2	DIBUONO, PETER/ALEXIS	0.00	10,509.42 0.00 Per Diem Interest:	8,757.85 365.92 34.89	1,751.57 1,786.46
46.7	49.	2	MEIER, ROSEMARY	0.00	8,903.76 425.40- Per Diem Interest:	5,510.44 5.65 110.79	2,967.92 3,078.71
51.	13.	1	SOLINGER, FRED	0.00	3,555.69 0.00 Per Diem Interest:	0.25 11.27 333.48	3,555.44 3,888.92
60.	7.	2	VRENEZI, DHURATA & HAZIR, FETI	0.00	5,767.11 0.00 Per Diem Interest:	1,030.52 294.82 423.06	4,736.59 5,159.65
60.	15.	2	GU, CHRISTINE Y	0.00	8,920.35 25.00 Per Diem Interest:	7,458.63 131.70 25.11	1,486.72 1,511.83
62.1	24.	1	DAVE & DANS LANDSCAPE LLC	0.00	248.94 0.00 Per Diem Interest:	207.45 3.84 0.70	41.49 42.19
64.	9.	2	MAZZELLA, CARL	0.00	4,879.23 0.00 Per Diem Interest:	3,190.79 102.72 105.60	1,688.44 1,794.04
66.	6.	2	BOROUGH OF LINCOLN PARK	0.00	5,866.68 0.00 Per Diem Interest:	3,911.12 13.71 62.20	1,955.56 2,017.76
71.	24.		DILLON, JAMES J. & ANNA		10,530.17	7,020.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	997.26	3,510.06
					Per Diem Interest:	64.94	3,575.00
71.	24.2	1	GU, HONG	0.00	2,912.60	914.12	1,998.48
					Per Diem Interest:	52.46	2,198.00
71.	39.	2	SMENTKOWSKI, MATTHEW	0.00	15,243.42	11,064.32	4,179.10
					Per Diem Interest:	626.27	4,298.21
71.	57.	2	GALLUCCI, PHYLLIS G	0.00	12,052.85	9,454.82	2,085.60
					Per Diem Interest:	512.43-	2,089.77
75.	21.	2	GRATTAN, M JOSEPH	0.00	11,247.95	9,373.81	1,874.14
					Per Diem Interest:	483.54	1,945.36
79.	4.	2	VAN ZANT, ROBERT F. & MARIE T.	0.00	8,931.21	8,391.91	125.58
					Per Diem Interest:	413.72-	127.70
86.	4.	2	VILLAVICENCIO, MIGUEL A & MATRYBA,K	0.00	11,849.55	7,844.73	3,949.85
					Per Diem Interest:	54.97-	4,119.65
89.	7.	2	CHROMINSKA, MARGARET	0.00	15,463.32	12,234.12	2,576.22
					Per Diem Interest:	652.98-	2,642.45
104.	7.	4A	BEAVERS CORP, MR & MRS % S CORBIN	0.00	19,931.79	16,609.83	3,321.96
					Per Diem Interest:	170.06	3,416.52
104.	148.	2	MATUTE, WILIAN/MARIA	0.00	9,115.35	9,095.35	20.00
					Per Diem Interest:	8.92	20.50
104.3	1.	2	BOROUGH OF LINCOLN PARK	0.00	8,140.34	6,783.62	1,356.72
					Per Diem Interest:	538.59	1,379.63
104.4	1.	1	EPPING MACHINE INC.	0.00	427.35	211.70	215.65
					Per Diem Interest:	1.65	223.64
106.	53.	2	GERTZ-NOONAN, DEBRA	0.00	17,193.45	11,381.16	4,861.47
					Per Diem Interest:	950.82-	4,931.96
110.	9.	2	FERVERA, JUSTIN	0.00	13,218.72	0.00	13,218.72
					Per Diem Interest:	554.33	

BOROUGH OF LINCOLN PARK
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:	1,424.05	14,642.77
119.	11.	2	ADONI, RAFAEL	0.00	8,629.92 0.00	7,193.53 131.48	1,436.39
					Per Diem Interest:	24.26	1,460.65
120.	44.	2	BOROUGH OF LINCOLN PARK	0.00	6,244.25 0.00	5,203.54 554.16	1,040.71
					Per Diem Interest:	17.58	1,058.29
120.	66.	2	SMENTKOWSKI, MATTHEW/JEANEAN	0.00	833.96 0.00	817.42 3.67	16.54
					Per Diem Interest:	0.12	16.66
123.	1.	2	STONE, DONALD & LISA	0.00	9,868.88 0.00	8,196.56 401.08	1,672.32
					Per Diem Interest:	37.63	1,709.95
123.	2.	2	BRIERE, JODY M. & VIVANI, FRANCIS H.	1.58	9,246.53 0.00	0.00 245.50	9,248.11
					Per Diem Interest:	1,138.31	10,386.42
128.	1.	1	GALIMI, PETER & JOSEPHINE C/O ZYLA, J.	0.00	178.41 0.00	60.27 0.00	118.14
					Per Diem Interest:	5.50	123.64
132.	29.	2	ORREGO, WILLIAM D	0.00	2,132.58 0.00	0.00 88.90	2,132.58
					Per Diem Interest:	122.63	2,255.21
133.	1.	1	HA, JOO BOK & MYUNG JA	0.00	327.77 0.00	162.37 0.00	165.40
					Per Diem Interest:	6.13	171.53
133.	2.	1	HA, JOO BOK & MYUNG JA	0.00	273.84 0.00	135.65 0.00	138.19
					Per Diem Interest:	5.12	143.31
133.	3.	1	HA, JOO BOK & MYUNG JA	0.00	257.24 0.00	127.43 0.00	129.81
					Per Diem Interest:	4.81	134.62
133.	4.	1	HA, JOO BOK & MYUNG JA	0.00	468.84 0.00	232.25 0.00	236.59
					Per Diem Interest:	8.77	245.36
136.	20.4	1	499 PINE BROOK LOT LLC	0.00	8,090.55 0.00	0.00 0.00	8,090.55
					Per Diem Interest:	830.75	8,921.30
136.	48.	1	BEAVERS CORP, MR & MRS % S CORBIN	0.00	78.83 0.00	65.69 0.87	13.14
					Per Diem Interest:	0.22	13.36

BOROUGH OF LINCOLN PARK
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
136.	48.1	1	BEAVERS CORP, MR&MRS % S CORBIN	0.00	74.69 0.00	62.24 1.56	12.45
					Per Diem Interest:	0.21	12.66
136.1	1.8	-C1008- 2	ALESSO, FRANK	0.00	10,198.25 0.00	5,052.31 209.86	5,145.94
					Per Diem Interest:	322.55	5,468.49
136.1	8.7	-C8007- 2	ARNOLD, SUZAN	0.00	11,424.75 0.00	9,213.28 139.70	2,211.47
					Per Diem Interest:	43.12	2,254.59
136.1	19.3	-C1903- 2	TAHAWI, BUTHAINA	0.00	12,878.49 20.00	11,806.83 57.07	1,091.66
					Per Diem Interest:	4.37	1,096.03
136.1	21.2	-C2102- 2	NEMETH, BOLDIZSAR GYULA	0.00	12,370.73 275.00	8,411.85 336.05	4,233.88
					Per Diem Interest:	59.28	4,293.16
136.1	24.4	-C2404- 2	HOSKIN, DIANE	0.00	11,335.07 527.24-	7,029.47 1,301.16	3,778.36
					Per Diem Interest:	20.78	3,799.14
136.2	1.12	-C1012- 2	PAPORELLO, JEFFREY & CAMPBELL, DONNA	0.00	3,178.14 220.09-	2,625.30 3.06	332.75
					Per Diem Interest:	3.70	336.45
136.2	1.19	-C1019- 2	DAMATO, PHILIP	0.00	1,829.72 0.00	1,524.97 18.71	304.75
					Per Diem Interest:	5.15	309.90
136.2	6.4	-C6004- 2	LAWTON, CATHERINE	0.00	9,770.90 0.00	464.96 1,340.73	9,305.94
					Per Diem Interest:	74.46	9,380.40
136.2	9.4	-C9004- 2	BARNARD, GEORGE T IV TRUSTEE	0.00	9,770.90 0.00	1,583.15 14.25	8,187.75
					Per Diem Interest:	864.32	9,052.07
137.	6.	2	MAZUR, MICHAEL	0.00	11,231.34 0.00	3,639.56 0.00	7,591.78
					Per Diem Interest:	661.45	8,253.23
137.	9.	2	SKVORTSOVA, IRINA	0.00	11,637.95 0.00	7,763.85 63.94	3,874.10
					Per Diem Interest:	165.10	4,039.20
141.	3.	2	BUSHMAN, EUGENIA	0.00	12,015.51 0.00	10,012.93 487.03	2,002.58
					Per Diem Interest:	44.43	2,047.01
148.	9.		DIESNER, JOHN T & ANGELA M		11,978.16	3,722.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	540.35	8,255.58
					Per Diem Interest:	699.81	8,955.39
151.	9.	2	GIORDANO, PAUL JR. & SHARON		15,425.99	15,374.36	
				0.00	0.00	112.58	51.63
					Per Diem Interest:	0.93	52.56

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	437,494.37	437,493.34	229,200.34	229,199.81	1,333,387.86
Added/Omitted	326.43	326.42	0.00	765.49	1,418.34
Other Billing	1,314.42	4,584.42-	0.00	2,759.83	510.17-
Balance Adjustments (Prin)	1,899.63	75.29-	75.30	2,490.78	4,390.42
Payments (Prin)	303,579.57	229,230.93	184,167.02	163,456.76	880,434.28
Payments (Pnlt)	0.00	0.00	0.00	5,282.11	5,282.11
NSF (Prin)	4,942.35	0.00	4,560.18	1,788.50	11,291.03
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	142,397.63	203,929.12	49,668.80	68,265.54	464,261.09
Misc.Charge Adjustments (Prin)	45.00	25.00	25.00	40.00	135.00
Misc.Charge Payments (Prin)	70.00	25.00	25.00	40.00	160.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	142,372.63	203,929.12	49,668.80	68,265.54	464,236.09
Payments (Intr)	18,040.40	13,948.16	10,985.95	11,878.59	54,853.10
NSF (Intr)	285.59	219.43	183.50	83.07	771.59
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

	Prior Yr/Prd	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	1,172.66	464,236.09			27,256.85	492,665.60
Tax Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Tax Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,172.66	464,236.09	0.00	0.00	27,256.85	492,665.60

2019 DEDUCTIONS

Number of Accts:	107	Senior Citizen	3
Land Value:	16,865,000	Disabled Person	1
Improvement Value:	15,404,700	Surviving Spouse	1
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	32,269,700	widow of Veteran	4

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.