

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 5.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/20/20
As Of Date: 07/20/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 07/20/20: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.	2.	2	YGLESIAS, MANUEL & YGLESIAS, STEVEN	0.00	3,645.72 0.00	759.53 205.99	2,886.19
					Per Diem Interest:	15.88	2,902.07
6.	11.25	2	KOSCIELICKI, JAMES E.	0.00	1,542.63 0.00	771.37 4.63	771.26
					Per Diem Interest:	13.54	784.80
6.	11.27	2	SIKORSKY, P & L & G & M	0.00	1,826.37 0.00	1,819.52 0.00	6.85
					Per Diem Interest:	0.12	6.97
6.	24.35	2	BERKSHIRE RENTALS LLC	0.00	1,670.47 0.00	835.24 12.95	835.23
					Per Diem Interest:	14.66	849.89
11.01	4.	2	MC GRATH, LISA B.	0.00	8,206.58 0.00	8,142.82 63.76	63.76
					Per Diem Interest:	1.28	65.04
13.03	9.	2	SCHOTKA, RICHARD A.	0.00	3,496.06 0.00	16.67 0.00	3,479.39
					Per Diem Interest:	144.93	3,624.32
13.03	12.	2	HAUCK, DANIEL J & SMITH, LAURA E	0.00	3,497.62 0.00	3,491.52 83.26	6.10
					Per Diem Interest:	0.05	6.15
15.	6.	2	SEDLACEK, WILLIAM V.	0.00	3,608.31 0.00	0.00 191.25	3,608.31
					Per Diem Interest:	32.48	3,640.79
16.	4.	4A	TARQUINIO, NICHOLAS, JR. & LORI	0.00	5,154.06 0.00	0.00 0.00	5,154.06
					Per Diem Interest:	319.55	5,473.61
16.	4.	B01- 4A	- - TARQUINIO, NICHOLAS, JR. & LORI	0.00	50.67 0.00	0.00 0.00	50.67
					Per Diem Interest:	3.14	53.81
17.01	5.	4A	IPPOLITO CORPORATION	0.00	12,366.77 0.00	6,183.39 0.00	6,183.38
					Per Diem Interest:	211.32	6,394.70
17.01	6.	4A	IPPOLITO CORPORATION	0.00	11,065.01 0.00	5,532.51 0.00	5,532.50
					Per Diem Interest:	185.61	5,718.11

POINT PLEASANT BEACH BOROUGH
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
17.01	12.	2	1402 OCEAN PARTNERSHIP LLC	0.00	20,778.35 0.00 Per Diem Interest:	20,601.57 176.78 3.71	176.78 180.49
17.01	19.	2	DICKSON, STUART & TYLER	0.00	12,507.86 0.00 Per Diem Interest:	6,253.93 0.00 214.11	6,253.93 6,468.04
17.02	2.01	1	IPPOLITO CORPORATION, THE	0.00	620.48 0.00 Per Diem Interest:	310.24 0.00 5.45	310.24 315.69
17.02	3.	1	IPPOLITO CORPORATION, THE	0.00	620.48 0.00 Per Diem Interest:	310.24 0.00 5.45	310.24 315.69
17.02	9.	1	1402 OCEAN PARTNERSHIP LLC	0.00	1,252.66 0.00 Per Diem Interest:	1,247.51 5.15 0.05	5.15 5.20
18.01	15.	2	GURRIERI, SHEILA C	0.00	4,701.17 0.00 Per Diem Interest:	0.00 0.00 291.47	4,701.17 4,992.64
18.04	4.	2	MOLINELLI,GERALDINE,STEPHEN & JOHN	0.00	4,928.00 0.00 Per Diem Interest:	3,928.00 66.86 10.00	1,000.00 1,010.00
20.	20.	2	D'AGOSTINO, VICTOR A. & JOSEPHINE	0.00	5,407.39 0.00 Per Diem Interest:	0.00 0.00 335.26	5,407.39 5,742.65
24.	17.	1	WALTSK, TRAVIS G & DICORCIA, K E	0.00	3,097.74 0.00 Per Diem Interest:	0.00 0.00 121.64	3,097.74 3,219.38
26.	13.	2	COCHRAN, BRUCE	0.00	4,012.09 0.00 Per Diem Interest:	2,006.05 35.11 46.32	2,006.04 2,052.36
30.	6.	2	GARGUILLO, FRANCISCO	0.00	4,221.77 0.00 Per Diem Interest:	2,128.61 155.43 18.84	2,093.16 2,112.00
34.	6.	4A	MCGOFF REAL ESTATE PROPERTIES LLC	0.00	4,843.04 0.00 Per Diem Interest:	4,827.04 193.09 0.14	16.00 16.14
35.03	63.	2	STREASER, DANIEL & EMMA	0.00	2,852.19 0.00 Per Diem Interest:	1,467.68 32.32 24.31	1,384.51 1,408.82
35.03	73.		SANTELLI, JACK		3,134.37	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		15F		0.00	1,567.19- Per Diem Interest:	0.00 28.98	1,567.18 1,596.16
36.	24.	2	CASE, RICHARD C & HAWKINS, J L	0.00	3,169.45 0.00 Per Diem Interest:	0.00 0.00 196.51	3,169.45 3,365.96
41.	13.	2	PELOSI, WILLIAM K. & MARGARET E.	0.00	3,616.88 0.00 Per Diem Interest:	1,808.44 25.84 25.32	1,808.44 1,833.76
46.01	1.08	2	GUIRGUIS, FAYEZ & HANAA	0.00	5,411.29 0.00 Per Diem Interest:	2,705.65 25.28 73.95	2,705.64 2,779.59
46.01	1.20	2	GALLUCCIO, ROBERT J. & NINA	0.00	4,817.31 0.00 Per Diem Interest:	0.00 197.51 101.16	4,817.31 4,918.47
46.01	1.37	2	CORDASCO, GENNARO & DIANA J.	0.00	4,587.36 0.00 Per Diem Interest:	0.00 0.00 214.00	4,587.36 4,801.36
49.	9.	2	SHERIDAN, PATRICK & DIANE	0.00	3,665.99 0.00 Per Diem Interest:	3,647.00 19.00 0.39	18.99 19.38
50.	7.	1	SIMIONE, SAVERIO	0.00	5,638.63 0.00 Per Diem Interest:	2,819.31 0.00 111.36	2,819.32 2,930.68
50.	10.	2	BELLEVUE, ROBERT L. & KIM M.	0.00	3,913.09 0.00 Per Diem Interest:	1,956.55 91.96 44.36	1,956.54 2,000.90
58.	2.	2	FIGLIOTTI, MARK D.	0.00	2,826.47 0.00 Per Diem Interest:	0.00 53.70 120.83	2,826.47 2,947.30
59.	14.02	2	BOBOWSKI, JAMES	0.00	1,919.13 0.00 Per Diem Interest:	0.00 0.00 62.59	1,919.13 1,981.72
64.	8.	2	ZIMATORE, CARLO A. & DONNA M.	0.00	5,954.60 0.00 Per Diem Interest:	2,977.30 0.00 84.68	2,977.30 3,061.98
64.	9.02	2	COTOIA, DONATO & ANNA	0.00	4,097.05 0.00 Per Diem Interest:	4,025.51 140.93 0.39	71.54 71.93
68.	6.	2	111 FORMAN LLC	0.00	8,820.82 0.00	3,425.62 207.29	5,395.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	211.14	5,606.34
70.	9.	2	VAN SEGGERN, EDWIN H & JOANNE G	0.00	4,288.81 0.00	0.00 11.79	4,288.81
					Per Diem Interest:	188.93	4,477.74
72.	18.	4A	THREE OF A KIND LLC %MULLIGAN	0.00	5,115.86 0.00	0.00 286.49	5,115.86
					Per Diem Interest:	30.70	5,146.56
74.	1.	2	KOHOUT, LOTTIE C/O DILATUSH	0.00	2,895.85 0.00	1,447.93 0.00	1,447.92
					Per Diem Interest:	25.42	1,473.34
76.	1.05	2	MARK MOSKOVITZ LLC	0.00	1,574.59 0.00	0.00 0.00	1,574.59
					Per Diem Interest:	64.74	1,639.33
76.	23.	4A	WHITE CLOVER 1 LLC	0.00	6,213.40 0.00	0.00 0.00	6,213.40
					Per Diem Interest:	385.23	6,598.63
80.01	12.	2	MC DONALD, THOMAS C. & BEVERLY	0.00	5,049.60 0.00	2,524.80 0.00	2,524.80
					Per Diem Interest:	66.81	2,591.61
86.01	17.	2	SPAGNOLA, PHILIP & DANA E	0.00	3,919.33 0.00	1,924.75 50.13	1,994.58
					Per Diem Interest:	78.81	2,073.39
89.	4.	4A	JOE LEONES DEVELOPMENT LLC	0.00	4,677.00 0.00	2,338.50 34.62	2,338.50
					Per Diem Interest:	59.45	2,397.95
89.	13.	4A	GYFTAKIS, NICK & KARANTZALIS,GEORGE	0.00	4,423.67 0.00	4,358.70 64.97	64.97
					Per Diem Interest:	1.14	66.11
90.	15.	4A	KATZ, STUART P	0.00	5,016.86 0.00	0.00 0.00	5,016.86
					Per Diem Interest:	240.62	5,257.48
91.01	13.	2	WILLIAM, WILLIAM J.	0.00	3,379.91 0.00	1,694.19 75.20	1,685.72
					Per Diem Interest:	33.67	1,719.39
92.	20.01	2	SMITH, DEAN R	0.00	11,952.08 0.00	0.00 0.00	11,952.08
					Per Diem Interest:	670.61	12,622.69
92.	20.03	2	SMITH, DEAN R	0.00	5,617.86 0.00	0.00 0.00	5,617.86
					Per Diem Interest:	277.88	5,895.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
93.	15.	4A	603 ARNOLD AVENUE LLC	0.00	8,336.76 0.00 Per Diem Interest:	0.00 37.52 479.36	8,336.76 8,816.12
93.	15.01	4A	603 ARNOLD AVENUE LLC	0.00	8,859.02 0.00 Per Diem Interest:	4,429.51 0.00 142.05	4,429.51 4,571.56
93.	19.	2	MAX SADIE, INC.	0.00	3,530.36 0.00 Per Diem Interest:	0.00 0.00 218.88	3,530.36 3,749.24
96.	13.	2	AJAMIAN, EDWARD J. & PATRICIA	0.00	3,180.36 0.00 Per Diem Interest:	0.00 0.00 197.18	3,180.36 3,377.54
96.	18.	2	DHERI, RAJESH	0.00	3,206.09 0.00 Per Diem Interest:	0.00 0.00 128.36	3,206.09 3,334.45
97.	7.	2	DEHN, RICHARD & MARYBETH	0.00	3,943.49 0.00 Per Diem Interest:	1,971.75 74.93 44.96	1,971.74 2,016.70
98.	9.02	2	MONTALTO, RICHARD & CAROL	0.00	3,941.93 0.00 Per Diem Interest:	0.00 0.00 244.40	3,941.93 4,186.33
100.	7.	2	REITER, MITCHELL F & PATRICIA	0.00	5,806.50 0.00 Per Diem Interest:	2,903.25 27.94 81.76	2,903.25 2,985.01
100.	18.	2	CASEY, MICHAEL	0.00	3,524.90 0.00 Per Diem Interest:	0.00 0.00 148.13	3,524.90 3,673.03
101.	6.	2	ALBERS, CHRIS	0.00	5,536.01 0.00 Per Diem Interest:	2,768.01 0.00 76.42	2,768.00 2,844.42
111.	4.01	2	327 RICHMOND LLC	0.00	2,053.99 0.00 Per Diem Interest:	0.00 0.00 68.84	2,053.99 2,122.83
111.	7.	1	MATOUK, EVELYN E TRUST	0.00	2,579.37 102.99- Per Diem Interest:	1,186.70 4.08 0.00	1,289.68 1,289.68
112.	10.		AMELCHENKO, JOHN & RAE	0.00	4,299.72 2,149.86- Per Diem Interest:	0.00 0.00 52.00	2,149.86 2,201.86
112.	42.		MURRAY, JAMES M. & DENISE M.		3,353.41	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	75.45	3,353.41
					Per Diem Interest:	132.46	3,485.87
120.	7.03	2	HAYES, PAUL	0.00	6,389.56	3,634.56	
					0.00	60.22	2,755.00
					Per Diem Interest:	38.57	2,793.57
120.	11.01	4A	WOLOWITZ HOLDINGS LLC	0.00	5,214.08	0.00	
					0.00	0.00	5,214.08
					Per Diem Interest:	323.27	5,537.35
120.	12.08	2	CURRAN, PETER J. & LINDA M.	0.00	2,883.37	2,869.27	
					0.00	14.10	14.10
					Per Diem Interest:	0.11	14.21
120.	12.10	2	QUACKENBOSS, SHAINA	0.00	7,365.50	3,682.75	
					0.00	71.81	3,682.75
					Per Diem Interest:	112.55	3,795.30
121.	3.08	2	CISZAK, STANLEY	0.00	6,501.03	0.00	
					0.00	334.51	6,501.03
					Per Diem Interest:	35.76	6,536.79
121.	8.05	2	CAULFIELD, MARIANNE M & W J II	0.00	4,298.95	0.00	
					0.00	206.35	4,298.95
					Per Diem Interest:	60.18	4,359.13
121.	11.01	2	HARPER, CONVILLE JAMES III	0.00	2,821.01	1,396.09	
					0.00	22.88	1,424.92
					Per Diem Interest:	25.06	1,449.98
121.	11.03	2	BROAS, R H SR & M LIVING TRUST	0.00	3,448.51	0.00	
					0.00	0.00	3,448.51
					Per Diem Interest:	213.81	3,662.32
121.	14.04	2	AJV FAMILY TRUST	0.00	3,540.49	1,913.51	
					0.00	164.64	1,626.98
					Per Diem Interest:	25.22	1,652.20
121.	15.04	2	CULLEY, KATHLEEN M	0.00	3,403.30	3,387.24	
					0.00	27.78	16.06
					Per Diem Interest:	0.34	16.40
121.	19.		WARD FAMILY PROPERTIES LLC	0.00	9,996.31	0.00	
					0.00	0.00	4,998.15
					Per Diem Interest:	197.43	5,195.58
123.	15.	2	CLUBLEY, COLLEEN	0.00	4,065.10	0.00	
					0.00	0.00	4,065.10
					Per Diem Interest:	252.04	4,317.14
124.	9.02	2	ZIMMERMAN, ERIC	0.00	3,199.07	1,584.60	
					0.00	25.28	1,614.47

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		63.95	1,678.42
124.	9.03	2	HAYES, PAUL A.	0.00	3,167.89 0.00	2,064.06 19.89	1,103.83
				Per Diem Interest:		15.45	1,119.28
125.	6.	2	BONACCI, JOSEPH D., SR. & TERESA	0.00	6,080.10 0.00	3,029.96 83.60	3,050.14
				Per Diem Interest:		120.66	3,170.80
129.01	25.	2	TULANOWSKI, SUSAN & MOCEK, L & W	0.00	3,592.72 0.00	97.82 0.00	3,494.90
				Per Diem Interest:		144.07	3,638.97
129.02	3.03	2	CORRIGAN, JOHN F. & MARIE	0.00	1,613.57 0.00	0.00 0.00	1,613.57
				Per Diem Interest:		100.04	1,713.61
129.02	20.	2	ABDY, KENNETH C. & ABDY, VICTOR A.	0.00	4,082.24 0.00	0.00 0.00	4,082.24
				Per Diem Interest:		253.09	4,335.33
131.	9.	2	CASEY, MICHAEL J	0.00	3,350.29 0.00	0.00 0.00	3,350.29
				Per Diem Interest:		137.30	3,487.59
132.	15.	2	ONEILL, JULIA JEAN	0.00	5,846.25 0.00	2,923.13 0.00	2,923.12
				Per Diem Interest:		82.54	3,005.66
133.	2.	2	CARONE, ELIZABETH M.	0.00	4,004.01 0.00	0.00 0.00	4,004.01
				Per Diem Interest:		248.25	4,252.26
133.	3.	2	SPEIRS, JANET M & MCGEEHAN, JANET	0.00	3,756.41 0.00	0.00 225.38	3,756.41
				Per Diem Interest:		7.52	3,763.93
133.	4.01	2	LOSCHIAVO, ANTHONY	0.00	3,410.32 0.00	1,705.16 0.00	1,705.16
				Per Diem Interest:		34.43	1,739.59
146.	10.	2	EGERTER, WILLIAM III & PEGGY ANN	0.00	4,738.58 0.00	4,710.17 28.41	28.41
				Per Diem Interest:		0.60	29.01
146.	13.	2	BROZYNA, JOHN & MARGARET	0.00	3,475.79 0.00	0.00 189.45	3,475.79
				Per Diem Interest:		10.42	3,486.21
149.	24.	2	DIXON, ROBERT F	0.00	4,005.07 0.00	0.00 214.27	4,005.07
				Per Diem Interest:		34.04	4,039.11

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
149.	27.	4A	KENNEL, JOHN G. & KELLER, NORMA E.	0.00	2,667.45 0.00 Per Diem Interest:	1,333.73 7.79 23.41	1,333.72 1,357.13
149.	33.01	2	LECH, STANLEY, DONALD & JOSEPH	0.00	3,468.78 0.00 Per Diem Interest:	1,734.39 12.16 35.59	1,734.39 1,769.98
150.	1.	4A	KENNEL, JOHN G. & KELLER, NORMA E.	0.00	7,405.25 0.00 Per Diem Interest:	3,702.63 38.74 113.33	3,702.62 3,815.95
152.	4.	2	BAER, CYNTHIA	0.00	3,687.04 0.00 Per Diem Interest:	1,843.52 22.12 39.90	1,843.52 1,883.42
152.	8.	2	O'DONNELL, W J & M T TRUST	0.00	5,762.07 0.00 Per Diem Interest:	5,740.57 103.41 0.05	21.50 21.55
152.	11.	2	HARRIGAN, JOHN T	0.00	3,774.34 0.00 Per Diem Interest:	1,887.17 0.00 41.62	1,887.17 1,928.79
153.	5.	2	KARP, WILLIAM B	0.00	5,865.74 0.00 Per Diem Interest:	0.00 0.00 293.26	5,865.74 6,159.00
153.	19.	2	NASCHAK, SEAN	0.00	3,860.09 0.00 Per Diem Interest:	0.00 0.00 239.33	3,860.09 4,099.42
157.	7.	4A	MARINER'S COVE MOTEL LLC	0.00	2,899.74 0.00 Per Diem Interest:	0.00 0.00 178.00	2,899.74 3,077.74
157.	8.	1	MARINER'S COVE MOTEL LLC	0.00	8,418.60 0.00 Per Diem Interest:	3,116.34 321.10 111.35	5,302.26 5,413.61
159.	10.	4A	POINT BEACH PROPERTIES INC	0.00	3,576.35 0.00 Per Diem Interest:	0.00 0.00 151.31	3,576.35 3,727.66
162.	2.	2	MONTENEGRO, PATRICIA	0.00	3,109.93 0.00 Per Diem Interest:	0.00 93.30 99.52	3,109.93 3,209.45
166.	1.	2	MELILLO, BARBARA	0.00	1,970.58 0.00 Per Diem Interest:	0.00 0.00 122.18	1,970.58 2,092.76
166.	20.		600 BAY AVENUE LLCC/O FOUR STAR		2,618.34	2,589.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	29.09	29.09
					Per Diem Interest:	0.51	29.60
175.	24.	1	FOCAZIO, WILLIAM	0.00	4,059.64 0.00	2,103.44 102.51	1,956.20
					Per Diem Interest:	44.35	2,000.55
176.	4.	1	KENNEL, JOHN G. & KELLER, NORMA E.	0.00	2,891.17 0.00	1,445.59 8.67	1,445.58
					Per Diem Interest:	25.38	1,470.96
176.	10.01	2	VENGEN, RANDY J	0.00	2,702.53 0.00	0.00 0.00	2,702.53
					Per Diem Interest:	100.86	2,803.39
176.	17.	2	SENKEL CORP.	0.00	3,258.31 0.00	0.00 0.00	3,258.31
					Per Diem Interest:	131.59	3,389.90
178.02	12.	2	DI BIANCO, RICHARD A. & FENCEL, MARY	0.00	3,916.99 0.00	0.00 0.00	3,916.99
					Per Diem Interest:	172.43	4,089.42
178.03	4.	2	MIGUT, THOMAS H. & WOOLLEY, MAUREEN MM	0.00	3,928.68 0.00	3,837.75 21.65	90.93
					Per Diem Interest:	0.40	91.33
200.01	22.02	2	HELLIER, DAVID L JR TRUST	0.00	7,472.29 0.00	7,451.16 107.41	21.13
					Per Diem Interest:	0.05	21.18
204.	8.	2	MADDEN, JOANNA K	0.00	4,911.63 0.00	0.00 0.00	4,911.63
					Per Diem Interest:	304.52	5,216.15

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	260,149.18	260,148.54	0.00	0.00	520,297.72
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	8,818.20-	0.00	0.00	0.00	8,818.20-
Payments (Prin)	147,618.84	43,711.93	0.00	0.00	191,330.77
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)	103,712.14	216,436.61	0.00	0.00	320,148.75
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	103,712.14	216,436.61	0.00	0.00	320,148.75
Payments (Intr)	3,662.84	1,624.89	0.00	0.00	5,287.73
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: 320,148.75
Total Per Diem Interest: 12,199.42
Total Balance: 332,348.17

2020 DEDUCTIONS

Number of Accts:	114	Senior Citizen	1
Land Value:	46,553,300	Disabled Person	0
Improvement Value:	17,731,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	64,284,500	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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