

January 14, 2021
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BOROUGH OF KENILWORTH
Detailed Lien Account Status Report

Page No: 1

Range: Block: First to Last
Lot:
Qual:
Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: First to Last
Transaction Dates: First to Last
Include Fees: N
Include Costs: Y
Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
- Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code Description		Principal	Interest Prin Balance
24.01	MATHIS, OLLIE C/O WILLA, DAVIS		06/25/14	Open		
6	1628 FRONT ST		Municipal			18.00 % 0.00
14-00003	SCOTCH PLAINS, N J		07076	2013		
XXX	231 NO 8TH ST					
	BOROUGH OF KENILWORTH					
				Tax	92.46	4.81 97.27
				Misc	0.00	0.00 0.00
				Cost	15.00	0.00 15.00
				Total In Sale:		112.27
				Begin Balance:		0.00
				Tax	87.64	0.00 199.91
				Tax	87.64	0.00 287.55
				Tax	91.36	0.00 378.91
				Tax	91.36	0.00 470.27
				Tax	89.50	0.00 559.77
				Tax	89.50	0.00 649.27
				Tax	97.22	0.00 746.49
				Tax	97.22	0.00 843.71
				Misc	1,343.15	0.00 2,186.86
				Tax	93.36	0.00 2,280.22
				Tax	93.36	0.00 2,373.58
				Tax	98.44	0.00 2,472.02
				Tax	98.44	0.00 2,570.46
				Tax	95.90	0.00 2,666.36
				Tax	95.90	0.00 2,762.26
				Tax	99.06	0.00 2,861.32
				Tax	99.06	0.00 2,960.38
				Tax	97.48	0.00 3,057.86
				Tax	97.48	0.00 3,155.34
				Tax	100.72	0.00 3,256.06
				Tax	97.04	0.00 3,353.10
				Tax	98.18	0.00 3,451.28
				Misc	400.16	0.00 3,851.44
				Tax	98.18	0.00 3,949.62
				Tax	103.78	0.00 4,053.40
				Misc	212.84	0.00 4,266.24
				Misc	122.74	0.00 4,388.98
				Tax	103.86	0.00 4,492.84

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code Description	Balance Type	Principal	Interest	Prin Balance	
24.01	6	14-00003 MATHIS, OLLIE C/O WILLA, DAVIS	Continued			
	Tax	02/01/20 20 1 J 061 to muni lien	101.00	0.00	4,593.84	
	Tax	05/01/20 20 2 J 061 to muni lien	101.00	0.00	4,694.84	
	Tax	08/01/20 20 3 J 061 to muni lien	104.00	0.00	4,798.84	
	Misc	08/26/20 20 3 J 082 reso grass	706.83	0.00	5,505.67	
	Tax	11/01/20 20 4 J 061 to muni lien	103.92	0.00	5,609.59	
108 2	BATTITO, LOUIS 405 ROOSEVELT LANE KENILWORTH, N J	10/17/17 Outside 07033	Open 2016	0.00 %	37,000.00	
17-00003 PPPNEW	405 ROOSEVELT LANE PPP NEW LLC					
	Tax		3,479.43	647.27	4,126.70	
	Cost		132.53	0.00	132.53	
	Total In Sale:				4,259.23	
	Begin Balance:				0.00	
	Tax	10/26/17 17 1 J 074 PPP NEW LLC SUBS	2,020.09	0.00	6,279.32	
	Tax	10/26/17 17 2 J 074 PPP NEW LLC SUBS	1,939.82	0.00	8,219.14	
	Tax	10/26/17 17 3 J 074 PPP NEW LLC SUBS	1,920.83	0.00	10,139.97	
	Tax	11/14/17 17 4 J 074	1,854.49	0.00	11,994.46	
	Tax	02/23/18 18 1 J 074 PPPNEW LLC	1,833.07	0.00	13,827.53	
	Tax	08/14/18 18 2 J 074	1,906.51	0.00	15,734.04	
	Tax	08/14/18 18 3 J 074	1,885.57	0.00	17,619.61	
	Tax	11/16/18 18 4 J 074 PPP NEW LLC SUBS	1,818.48	0.00	19,438.09	
	Tax	02/25/19 19 1 J 074 PPP NEW LLC	1,848.06	0.00	21,286.15	
	Tax	06/18/19 19 2 J 074 PPP NEW LLC	1,869.06	0.00	23,155.21	
	Tax	08/23/19 19 3 J 074 PPP NEW SUBS	1,951.54	0.00	25,106.75	
169 2.02	BARONE, FRANK A - ESTATE OF 327 MAPLEWOOD AVE KENILWORTH, NJ	12/08/20 Outside 07033	Open 2019	0.00 %	45,700.00	
20-00001 CHRISTIA	327 MAPLEWOOD AVE CHRISTIANA T C/F CE1/FIRSTTRUST					
	Tax		6,521.79	290.21	6,812.00	
	Cost		150.00	0.00	150.00	
	Total In Sale:				6,962.00	
	Begin Balance:				0.00	
	Tax	12/21/20 20 1 J 074 CE TAX LIEN	2,416.27	0.00	9,378.27	
	Tax	12/21/20 20 2 J 074 CE TAX LIEN	2,416.26	0.00	11,794.53	
	Tax	12/21/20 20 3 J 074 CE TAX LIEN	2,488.03	0.00	14,282.56	
	Tax	12/21/20 20 4 J 074 CE TAX LIEN	2,424.61	0.00	16,707.17	

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Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	3	0.00	11,035.97 2,711.60	0.00	0.00	0.00 30,592.69	0.00	0.00	2,808.87 44,340.26
Misc	1	0.00	0.00 0.00	0.00	0.00	2,785.72 0.00	0.00	0.00	2,785.72 2,785.72
Cost	3	0.00	297.53 0.00	0.00	0.00	0.00 0.00	0.00	0.00	15.00 297.53
Lien Totals	7	0.00	11,333.50 2,711.60	0.00	0.00	2,785.72 30,592.69	0.00	0.00	5,609.59 47,423.51
Total Certs:	3								

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

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Lien Account Status Audit Totals

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SALE DATE: First to 12/31/3000

BEGIN BALANCE 0.00

TAX SALE

Tax	10,093.68	
Misc	0.00	
Cost	297.53	
Interest	942.29	
TOTAL TAX SALE		11,333.50

TRANSFERS TO LIEN

Tax	2,711.60	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		2,711.60

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	30,592.69	0.00	30,592.69
CLEANUP LIEN	2,785.72	0.00	2,785.72
TOTAL ADJUSTMENTS	33,378.41	0.00	33,378.41

BALANCE AS OF 12/31/00

Tax	44,340.26	
Misc	2,785.72	
Cost	297.53	
Installment Principal	0.00	
TOTAL BALANCE		47,423.51

MUNICIPAL LIEN BALANCE AS OF 12/31/00

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Lien Account Status Audit Totals

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Tax	2,808.87	
Misc	2,785.72	
Cost	15.00	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		<u>5,609.59</u>
TOTAL PREMIUM		82,700.00

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BOROUGH OF KENILWORTH
Condensed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2020 to 2020 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 01/14/21
 As Of Date: 01/14/21 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 01/14/21: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.	5.	4A	HELMUT E MUENSTER TRUST A	0.00	53,289.60 0.00	53,283.32 1,529.48	6.28
					Per Diem Interest:	0.05	6.33
2.	7.	2	GALL-MEITZLER, LYNNE A	0.00	3,535.56 0.00	2,639.25 8.52	896.31
					Per Diem Interest:	14.54	910.85
3.	8.01	-C0B 4B	NORTHRIDGE CORP % ALFRED KRIVAK	0.00	10,929.49 1.05-	5,385.83 154.24	5,542.61
					Per Diem Interest:	259.12	5,801.73
3.	8.01	-C0E 4B	JACKSON TAYLOR, LLC	0.00	13,107.19 0.00	13,093.49 13.70	13.70
					Per Diem Interest:	0.42	14.12
4.	15.	2	ROGLIEIRI, LEONARD	0.00	6,435.74 0.00	11.08 362.10	6,424.66
					Per Diem Interest:	291.27	6,715.93
8.	12.01	2	302 N 10TH ST, LLC	0.00	7,793.60 0.00	3,840.54 0.00	3,953.06
					Per Diem Interest:	165.35	4,118.41
9.	2.	2	DEMETER, LEWIS JR	0.00	8,347.00 0.00	96.03 683.25	8,250.97
					Per Diem Interest:	177.40	8,428.37
18.	7.	2	CHRISTADORE, JOY	0.00	17,206.39 0.00	15,980.95 493.45	1,225.44
					Per Diem Interest:	26.35	1,251.79
22.	1.	2	DAVID, MARK A	0.00	10,565.69 651.45	139.72 580.17	11,077.42
					Per Diem Interest:	512.09	11,589.51
24.03	4.	2	WISE BUYERS LLC	0.00	10,391.47 1.05-	7,757.10 84.67	2,633.32
					Per Diem Interest:	65.70	2,699.02
24.03	17.	2	BENNER, MARK R & ELIZABETH A	0.00	9,300.06 0.00	6,864.76 714.43	2,435.30
					Per Diem Interest:	1.22	2,436.52
25.	4.	2	BONDI INVESTMENTS LLC	0.00	8,869.64 0.00	6,621.08 0.00	2,248.56
					Per Diem Interest:	51.65	2,300.21

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Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
36.	10.	2	DURANA, PATRICIA A	0.00	9,335.93 0.00 Per Diem Interest:	2,274.98 579.25 35.30	7,060.95 7,096.25
39.	3.	2	CAPRA, DINO & TARA	0.00	573.89 0.00 Per Diem Interest:	282.80 0.00 7.63	291.09 298.72
42.	10.	2	MORENO, JOSE E & CLAUDIA R	0.00	9,622.87 523.68 Per Diem Interest:	0.00 0.00 851.03	10,146.55 10,997.58
47.	26.	2	ROHM, MARION L	0.00	7,763.94 0.00 Per Diem Interest:	0.00 0.00 659.35	7,763.94 8,423.29
50.	2.	2	PENN, SHAWN	0.00	7,732.12 0.00 Per Diem Interest:	1,918.45 24.77 365.32	5,813.67 6,178.99
52.	20.	2	CRAMER, JAMES	0.00	12,487.19 0.00 Per Diem Interest:	12,465.04 22.15 0.60	22.15 22.75
60.	4.	4A	110 NORTH 10TH ST, LLC	0.00	4,381.02 0.00 Per Diem Interest:	3,300.72 184.97 17.52	1,080.30 1,097.82
67.	10.	2	PIROZZI, MARIA	0.00	9,879.07 1.05- Per Diem Interest:	7,691.24 190.80 49.40	2,186.78 2,236.18
72.	21.	2	MISTRETTA FAMILY TRUST% J MISTRETTA	0.00	6,558.72 0.00 Per Diem Interest:	4,860.53 198.94 51.79	1,698.19 1,749.98
72.	23.	2	ABREU,IGNACIO & BRENDA- CONTRERAS,L	0.00	12,543.55 0.00 Per Diem Interest:	5,909.69 90.31 233.74	6,633.86 6,867.60
73.	26.	1	PAULINO, ALEX & RIGAMONTE, ROSELE	0.00	292.07 0.00 Per Diem Interest:	143.93 0.00 3.88	148.14 152.02
74.	2.	2	OBIEDZINSKI, JOAN	0.00	8,777.41 0.00 Per Diem Interest:	0.00 504.91 402.28	8,777.41 9,179.69
78.	7.	2	SALKINS, LINDA I-BRANSBY, CHARLES C	0.00	7,163.35 0.00 Per Diem Interest:	7,161.79 82.61 0.01	1.56 1.57
78.	20.		PIPER, DOUGLAS & CATHERINE		7,665.50	1,790.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	417.17	5,874.68
					Per Diem Interest:	259.64	6,134.32
79.	4.	2	MANDAGLIO, JOSEPHINE	0.00	10,053.29	2.43	10,677.55
					626.69	574.55	11,149.07
					Per Diem Interest:	471.52	
80.	14.	2	PIRES, JOSE & ALLISON	0.00	7,096.74	7,094.94	21.80
					20.00	59.37	21.88
					Per Diem Interest:	0.08	
84.	1.	4A	MAS HOLDINGS, LLC	0.00	36,595.61	0.00	38,994.69
					2,399.08	0.00	42,680.45
					Per Diem Interest:	3,685.76	
84.	1.01	1	MAS HOLDINGS, LLC	0.00	3,515.06	0.00	3,515.06
					0.00	0.00	3,751.29
					Per Diem Interest:	236.23	
84.	2.	1	MAS HOLDINGS, LLC	0.00	3,453.58	0.00	3,453.58
					0.00	0.00	3,683.83
					Per Diem Interest:	230.25	
87.	6.	4A	ALEX REALTY NJ LLC	0.00	11,318.92	8,258.79	3,060.13
					0.00	0.00	3,141.40
					Per Diem Interest:	81.27	
88.	4.	4A	JN720BLVD B88L4, LLC	0.00	79,437.37	213.00	84,157.06
					4,932.69	4,658.46	87,754.13
					Per Diem Interest:	3,597.07	
90.	10.	2	PRISCO, MARY A	0.00	6,512.60	0.00	6,512.60
					0.00	0.00	7,042.79
					Per Diem Interest:	530.19	
93.	5.	2	SHERRIER, SUSAN	0.00	10,017.42	2,468.19	7,549.23
					0.00	0.00	8,055.86
					Per Diem Interest:	506.63	
98.	21.	2	FRANKLIN, ELLIS JR	0.00	6,999.38	5,224.95	1,773.38
					1.05-	217.10	1,807.69
					Per Diem Interest:	34.31	
99.	5.	2	MATT, ANGELA M & BRIAN	0.00	7,306.82	6,420.82	886.00
					0.00	153.56	889.10
					Per Diem Interest:	3.10	
106.	11.	2	ANTOLA, NINO & ANNE	0.00	7,393.93	6,393.93	1,000.00
					0.00	197.17	1,004.50
					Per Diem Interest:	4.50	
108.	2.	2	BATTITO, LOUIS	0.00	7,624.51	5,745.91	1,878.60
					0.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.94	1,879.54
112.	3.01	2	FAMIGLETTI, TONY R	0.00	11,938.92 0.00	2,946.67 175.68	8,992.25
					Per Diem Interest:	681.82	9,674.07
112.	12.	2	RUTH IRVINGTON, LLC	0.00	7,496.41 0.00	0.00 0.00	7,496.41
					Per Diem Interest:	631.87	8,128.28
114.	11.	2	PILOT, EMILY E - ESTATE OF	0.00	7,199.22 0.00	0.00 600.09	7,199.22
					Per Diem Interest:	143.99	7,343.21
114.	26.	2	COCUZZO, VITO & NANCY	0.00	9,009.07 141.10	9,009.07 0.00	141.10
					Per Diem Interest:	0.00	141.10
116.	21.01	2	CORTES, JORGE J & VALLONE, KARA L	0.00	8,357.24 0.00	4,179.44 0.00	4,177.80
					Per Diem Interest:	122.07	4,299.87
117.	20.	4A	MPM PROPERTIES, LLC	0.00	12,671.65 784.15	0.00 823.51	13,455.80
					Per Diem Interest:	494.44	13,950.24
118.	19.	2	BALESTRIERI, LOUIS-WILKINS, DONNAM	0.00	6,625.33 0.00	0.00 0.00	6,625.33
					Per Diem Interest:	541.84	7,167.17
118.	22.	2	MARABELLA, JACQUELINE	0.00	7,009.63 0.00	440.93 395.88	6,568.70
					Per Diem Interest:	302.05	6,870.75
119.	12.	2	BRANAGAN, FRANCES	0.00	8,808.16 0.00	7,805.06 125.55	1,003.10
					Per Diem Interest:	18.56	1,021.66
122.	7.	2	STANZIOLA, MARIE	0.00	7,188.97 0.00	5,366.48 61.06	1,822.49
					Per Diem Interest:	36.10	1,858.59
139.	9.	2	ZAHAJKEWYCZ, DIERDRE	0.00	7,404.18 0.00	5,527.13 150.50	1,877.05
					Per Diem Interest:	38.09	1,915.14
141.	12.	2	ABDELFAH, ELSAYED & JOAN	0.00	7,788.48 0.00	2,773.97 630.20	5,014.51
					Per Diem Interest:	102.80	5,117.31
142.	14.	2	SANTOS, ERIC - SANTOS, NOEL	0.00	7,063.02 250.00	7,063.02 0.00	250.00
					Per Diem Interest:	0.00	250.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
150.	38.	2	MARTAKIS, ALEXANDER J	0.00	8,080.55 0.00 Per Diem Interest:	7,483.07 416.93 4.18	597.48 601.66
153.	5.	2	GERAKARIS, NICK & NIKI	0.00	9,525.52 2.10- Per Diem Interest:	4,693.98 103.27 217.01	4,829.44 5,046.45
158.	25.	2	WALKER, KENNETH J & RENEE M	0.00	7,680.88 0.00 Per Diem Interest:	1,857.48 155.18 438.06	5,823.40 6,261.46
162.	10.	2	GONCALVES, JUSTINO	0.00	12,917.60 0.00 Per Diem Interest:	9,662.91 219.81 88.38	3,254.69 3,343.07
163.	5.	4A	ENS PROPERTY MANAGEMENT GROUP, LLC	0.00	8,341.87 0.00 Per Diem Interest:	6,437.11 606.80 21.90	1,904.76 1,926.66
166.	4.	2	CLARK, HAROLD H ESTATE	0.00	6,948.14 0.00 Per Diem Interest:	913.90 579.15 120.69	6,034.24 6,154.93
173.	1.	4B	OCEAN KLOUD, LLC	0.00	7,839.72 0.00 Per Diem Interest:	3,866.19 175.77 166.48	3,973.53 4,140.01
175.	1.01	4A	COLFAX MANOR ASSOC	0.00	7,732.12 0.00 Per Diem Interest:	5,771.93 16.61 41.13	1,960.19 2,001.32
177.	2.	4B	IRON WORKS REALTY LLC	0.00	22,735.19 897.89 Per Diem Interest:	8,433.50 560.83 792.84	15,199.58 15,992.42
179.	6.01	1	ROUTE 4 SECTION 8, LLC % NERI CORP	0.00	6,835.42 0.00 Per Diem Interest:	232.91 464.63 233.69	6,602.51 6,836.20
183.	1.02	4B	THS PROPERTIES, LLC	0.00	20,752.20 0.00 Per Diem Interest:	11,039.80 1,056.47 67.99	9,712.40 9,780.39

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	164,048.83	164,048.49	180,930.24	180,795.22	689,822.78
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	11,302.28	11,302.28
Balance Adjustments (Prin)	94.50-	0.00	3.15-	4.20-	101.85-
Payments (Prin)	103,546.56	89,091.09	80,389.85	37,793.15	310,820.65
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)	60,407.77	74,957.40	100,537.24	154,300.15	390,202.56
Misc.Charge Adjustments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge Payments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	60,407.77	74,957.40	100,537.24	154,300.15	390,202.56
Payments (Intr)	8,197.32	7,121.65	3,572.62	1,206.43	20,098.02
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: 390,202.56
Total Per Diem Interest: 19,190.48
Total Balance: 409,393.04

2020 DEDUCTIONS

Number of Accts:	63	Senior Citizen	2
Land Value:	5,747,200	Disabled Person	0
Improvement Value:	7,734,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	13,482,100	widow of Veteran	2

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