

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2019 to 2019 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 03/05/20
 As Of Date: 03/05/20 Assessed Value/SPTX Code Year: 2019 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 03/05/20: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
304.	4.	2	KORRINGA, OLIVIA	0.00	17,339.52 500.00- Per Diem Interest:	12,954.21 144.81 189.22	3,885.31 4,074.53
402.	5.	2	INGLESE FAMILY REALTY, LLC	0.00	11,218.59 0.00 Per Diem Interest:	11,183.53 90.13 0.69	35.06 35.75
502.	10.05	2	CHIN, JAMES P. & ELAINE	0.00	44,655.70 2,837.06 Per Diem Interest:	0.00 2,710.83 3,179.23	47,492.76 50,671.99
801.	9.	2	MESSING, ROBIN M.	0.00	12,996.90 668.30 Per Diem Interest:	3,183.08 0.00 987.92	10,482.12 11,470.04
801.	20.	2	WEIDMANN, WILLIAM J & ELIZABETH S	0.00	16,450.36 1,041.21 Per Diem Interest:	0.00 679.09 1,500.96	17,491.57 18,992.53
903.	2.	2	25 WESCOTT REALTY LLC	0.00	33,890.96 2,168.79 Per Diem Interest:	45.67 1,639.57 2,840.67	36,014.08 38,854.75
1001.	3.	2	LATHROP JEFFREY D AND LISA M	0.00	23,602.78 1,522.42 Per Diem Interest:	0.00 1,177.11 1,945.13	25,125.20 27,070.33
1001.	8.	2	51 DEARBORN DR LLC	0.00	16,114.09 0.00 Per Diem Interest:	12,045.77 383.65 200.57	4,068.32 4,268.89
1203.	15.	1	DEMARZO, WILLIAM M. & SUSAN	0.00	2,325.00 0.00 Per Diem Interest:	78.84 111.61 180.72	2,246.16 2,426.88
1203.	18.	1	DEL VECCHIO, ANGELA	0.00	330.08 0.00 Per Diem Interest:	0.00 0.00 18.88	330.08 348.96
1204.	3.	4A	GEZERCAN BROTHERS, LLC	0.00	14,168.68 0.00 Per Diem Interest:	4,748.87 284.19 885.02	9,419.81 10,304.83
1206.	3.	2	ZIMMER, WARREN & DORIS	0.00	9,994.86 648.21 Per Diem Interest:	300.00 479.62 816.43	10,343.07 11,159.50

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1206.	7.	1	ZIMMER,WARREN & DORIS	0.00	2,991.35 0.00	2,263.07 59.20	728.28
					Per Diem Interest:	20.07	748.35
1301.	9.	-C0124- - 2	WONG, FRANCES	0.00	14,079.98 914.26	50.80 823.16	14,943.44
					Per Diem Interest:	1,031.87	15,975.31
1406.	5.	2	PEARL FARM LLC	0.00	8,767.75 0.00	6,559.38 345.47	2,208.37
					Per Diem Interest:	85.25	2,293.62
1602.	17.	4A	LAKELAND, INC.	0.00	8,485.12 0.00	2,234.10 934.91	6,251.02
					Per Diem Interest:	115.65	6,366.67
1901.	20.	2	POLIDORO, GERARD	0.00	19,746.66 118.68	19,746.66 0.00	118.68
					Per Diem Interest:	3.27	121.95
2505.01	19.	2	KUNZ, HARVEY W	0.00	11,965.02 0.00	4,111.08 645.69	7,853.94
					Per Diem Interest:	569.01	8,422.95
2705.	9.	2	CHAWLA, JUHI (F/K/A JUHI C. JUMANI)	0.00	19,289.05 0.00	19,278.92 645.91	10.13
					Per Diem Interest:	0.16	10.29