

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 10.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 03/10/20
As Of Date: 03/10/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 03/10/20: N	Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1102.	7.01	2	1160 WASHINGTON AVE	0.00	1,473.00 0.00	0.00 0.00	1,473.00
					Per Diem Interest:	12.77	1,485.77
1102.	8.01	2	1154 WASHINGTON AVE	4,478.00	4,231.00 0.00	0.00 0.00	8,709.00
					Per Diem Interest:	317.58	9,026.58
1202.	10.	2	63 HORIZON CT	0.00	4,564.00 0.00	0.00 0.00	4,564.00
					Per Diem Interest:	72.75	4,636.75
1203.	4.	2	650 VAN EMBURGH AVE	0.00	4,882.00 0.00	618.27 46.61	4,263.73
					Per Diem Interest:	31.98	4,295.71
1207.	1.	2	584 HOOVER AVE	6,124.53	3,062.00 0.00	0.00 47.46	9,186.53
					Per Diem Interest:	36.75	9,223.28
1405.01	9.	2	87 DOUGLAS DR	0.00	3,698.00 0.00	3,274.59 0.00	423.41
					Per Diem Interest:	3.67	427.08
2101.	8.	-C001A- - 2	1 BRAEBURN DR	2,638.00	2,569.00 0.00	0.00 0.00	5,207.00
					Per Diem Interest:	166.50	5,373.50
2101.	8.	-C005B- - 2	5 BRAEBURN DR	0.00	2,166.00 0.00	0.00 0.00	2,166.00
					Per Diem Interest:	25.99	2,191.99
2106.	3.	2	806 CELIA CT	0.00	2,840.00 0.00	2,099.58 0.00	740.42
					Per Diem Interest:	6.42	746.84
2201.02	6.	2	605 HOOVER AVE	0.00	3,179.00 0.00	3,167.27 11.73	11.73
					Per Diem Interest:	0.08	11.81
2206.	7.	2	18 LINDENWOOD CT	0.00	4,740.00 0.00	52.30 0.00	4,687.70
					Per Diem Interest:	75.16	4,762.86
2209.	2.	2	720 EASTVIEW TERR	0.00	3,082.00 0.00	0.00 0.00	3,082.00
					Per Diem Interest:	43.85	3,125.85

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2310.	31.	2	988 ADAMS PL	5,976.56	2,945.00 0.00 Per Diem Interest:	0.00 0.00 484.54	8,921.56 9,406.10
2319.	24.	2	959 ADAMS PL	0.00	2,431.00 0.00 Per Diem Interest:	729.85 30.39 11.91	1,701.15 1,713.06
2321.	19.	2	416 JACKSON AVE	0.00	3,088.00 0.00 Per Diem Interest:	3,077.45 22.55 0.10	10.55 10.65
2327.	88.	2	834 CREST PL	5,997.94	2,418.00 0.00 Per Diem Interest:	0.00 29.02 63.12	8,415.94 8,479.06
2329.	1.01	1	PASCACK RD	2,227.77	1,084.00 0.00 Per Diem Interest:	0.00 0.00 133.37	3,311.77 3,445.14
2401.	1.01	4A	RIDGEWOOD BLVD E	0.00	57.00 0.00 Per Diem Interest:	0.00 0.00 0.49	57.00 57.49
2408.	1.	-C636A- - 2	36 REAGAN WAY	5,522.05	2,693.00 0.00 Per Diem Interest:	0.00 0.00 441.46	8,215.05 8,656.51
2414.	9.	2	274 HUDSON AVE	6,277.39	2,062.00 0.00 Per Diem Interest:	0.00 0.00 724.99	8,339.39 9,064.38
2502.	20.	2	1133 LINWOOD AVE	11,411.44	2,853.00 0.00 Per Diem Interest:	0.00 0.00 1,381.71	14,264.44 15,646.15
2503.03	5.	1	E GLEN AVE	4,556.80	1,139.00 0.00 Per Diem Interest:	0.00 0.00 366.94	5,695.80 6,062.74
3101.	6.	2	656 LEIGH TERR	8,353.72	2,216.00 0.00 Per Diem Interest:	0.00 0.00 993.25	10,569.72 11,562.97
3102.	15.	2	657 MARIANN PL	10,115.77	2,612.00 0.00 Per Diem Interest:	0.00 35.26 76.37	12,727.77 12,804.14
3103.	1.	2	680 MC KINLEY AVE	2,073.66	1,902.00 0.00 Per Diem Interest:	0.00 16.17 43.73	3,975.66 4,019.39
3103.	7.		689 PASCACK RD		1,135.00	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		1,236.98	0.00	9.65	2,371.98
					Per Diem Interest:	26.10	2,398.08
3103.	9.01	1	665 JEFFERSON AVE.	1,155.00	1,125.00 0.00	0.00 0.00	2,280.00
					Per Diem Interest:	51.31	2,331.31
3106.01	17.	2	587 CONCORD LN	4,307.93	2,394.00 0.00	0.00 0.00	6,701.93
					Per Diem Interest:	314.39	7,016.32
3117.	17.	2	669 BEECH ST	0.00	2,493.00 0.00	2,480.63 14.10	12.37
					Per Diem Interest:	0.14	12.51
3118.	9.	2	687 FERN ST	0.00	2,294.00 0.00	0.00 20.65	2,294.00
					Per Diem Interest:	24.09	2,318.09
3201.	2.	-C156B- - 2	156 WINCHESTER CT	0.00	2,444.00 0.00	0.00 0.00	2,444.00
					Per Diem Interest:	31.41	2,475.41
3209.	7.	1	CROSS ST & MONROE	3,492.90	873.00 0.00	0.00 0.00	4,365.90
					Per Diem Interest:	277.36	4,643.26
3209.	47.	2	598 CHESTNUT ST	2,558.00	2,491.00 0.00	0.00 0.00	5,049.00
					Per Diem Interest:	159.81	5,208.81
3301.	19.	2	232 DEVON RD	0.00	2,631.00 0.00	0.00 0.00	2,631.00
					Per Diem Interest:	35.05	2,666.05
3301.	24.	2	475 PASCACK RD	2,301.59	2,632.00 0.00	0.00 0.00	4,933.59
					Per Diem Interest:	146.02	5,079.61
3304.	33.	2	3 STRATFORD CT	0.00	2,631.00 0.00	0.00 0.00	2,631.00
					Per Diem Interest:	35.05	2,666.05
3305.	74.	2	198 SUSSEX RD	0.00	3,545.00 0.00	0.00 0.00	3,545.00
					Per Diem Interest:	52.88	3,597.88
3308.	23.	2	490 COLONIAL BLVD	4,484.82	2,821.00 0.00	0.00 38.09	7,305.82
					Per Diem Interest:	43.84	7,349.66
3402.	12.	2	82 WOODFIELD RD	0.00	2,441.00 0.00	0.00 0.00	2,441.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	31.35	2,472.35
3407.	8.	2	46 SUSSEX RD	11,171.17	3,130.00 0.00	0.00 0.00	14,301.17
					Per Diem Interest:	708.96	15,010.13
3407.	23.	2	133 WOODFIELD RD	0.00	3,161.00 0.00	0.00 0.00	3,161.00
					Per Diem Interest:	45.39	3,206.39
3408.	10.	2	37 SUSSEX RD	0.00	2,826.00 0.00	327.27 43.80	2,498.73
					Per Diem Interest:	9.99	2,508.72
3502.	10.	-C0420- 2	20 HAMPTON CT	0.00	2,497.00 0.00	2,468.55 29.11	28.45
					Per Diem Interest:	0.06	28.51
3601.	2.	-C009D- 2	340 POND CT	8,144.44	2,036.00 0.00	0.00 0.00	10,180.44
					Per Diem Interest:	853.26	11,033.70
3601.	2.	-C013D- 2	159 POND DR	0.00	2,258.00 0.00	0.00 0.00	2,258.00
					Per Diem Interest:	27.78	2,285.78
3601.	2.	-C016C- 2	218 POND TERR	7,963.02	2,320.00 0.00	0.00 0.00	10,283.02
					Per Diem Interest:	228.39	10,511.41
4102.	21.	2	440 WASHINGTON AVE	0.00	2,617.00 0.00	0.00 0.00	2,617.00
					Per Diem Interest:	34.78	2,651.78
4103.	23.	2	750 KOCH PEAK AVE	6,843.07	3,331.00 0.00	0.00 0.00	10,174.07
					Per Diem Interest:	569.07	10,743.14
4103.	25.	2	758 KOCH PEAK AVE	7,574.41	2,843.00 0.00	0.00 0.00	10,417.41
					Per Diem Interest:	233.43	10,650.84
4215.	2.	2	565 HOWARD ST	0.00	2,801.00 0.00	0.00 0.00	2,801.00
					Per Diem Interest:	38.37	2,839.37
4301.03	12.	2	467 HICKORY ST	0.00	2,744.00 0.00	152.87 0.00	2,591.13
					Per Diem Interest:	34.28	2,625.41
4302.	25.	2	414 COLONIAL BLVD	0.00	3,717.00 0.00	0.00 0.00	3,717.00
					Per Diem Interest:	56.23	3,773.23

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4304.	23.	2	407 COLONIAL BLVD	0.00	2,604.00 0.00	1,650.82 0.00	953.18
					Per Diem Interest:	8.26	961.44
4306.	54.	2	412 FERN ST	1,852.35	3,046.00 0.00	0.00 0.00	4,898.35
					Per Diem Interest:	124.23	5,022.58
4308.	7.	2	375 FERN ST	3,104.66	2,913.00 0.00	0.00 0.00	6,017.66
					Per Diem Interest:	139.07	6,156.73
4310.	34.	2	372 HICKORY ST	0.00	2,325.00 0.00	1,984.31 23.88	340.69
					Per Diem Interest:	1.02	341.71
4313.02	9.	2	526 HOWARD ST	0.00	2,948.00 0.00	2,931.54 0.00	16.46
					Per Diem Interest:	0.32	16.78
4314.	7.	2	456 PARK PL	0.00	3,502.00 0.00	0.00 0.00	3,502.00
					Per Diem Interest:	68.29	3,570.29
4316.	19.	2	399 CALVIN ST	0.00	2,172.00 0.00	2,159.29 12.71	12.71
					Per Diem Interest:	0.13	12.84
4318.	33.	2	370 MOUNTAIN AVE	0.00	2,235.00 0.00	288.91 0.00	1,946.09
					Per Diem Interest:	21.70	1,967.79
4320.	6.	2	405 PARK PL	10,658.43	2,666.00 0.00	0.00 0.00	13,324.43
					Per Diem Interest:	775.10	14,099.53
4322.	7.08	1	3 CHAPPY CT	288.35	95.00 0.00	0.00 0.00	383.35
					Per Diem Interest:	14.78	398.13
4405.	20.	2	266 COLONIAL BLVD	12,888.27	3,222.00 0.00	0.00 0.00	16,110.27
					Per Diem Interest:	903.70	17,013.97
4419.	11.	2	255 HICKORY ST	4,596.86	2,531.00 0.00	0.00 0.00	7,127.86
					Per Diem Interest:	173.47	7,301.33
4425.	1.	2	460 RIDGEWOOD RD	10,006.64	2,503.00 0.00	0.00 0.00	12,509.64
					Per Diem Interest:	802.06	13,311.70
4427.	7.01		1 MORGAN CT		3,585.00	86.06	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	55.57	3,498.94
					Per Diem Interest:	14.00	3,512.94
4427.	12.	2	430 RIDGEWOOD RD	7,558.26	2,798.00 0.00	0.00 0.00	10,356.26
					Per Diem Interest:	296.42	10,652.68
4428.	1.	2	451 RIDGEWOOD RD	0.00	3,478.00 0.00	3,455.52 22.48	22.48
					Per Diem Interest:	0.25	22.73
4429.	7.	2	218 LAFAYETTE AVE	20.27	2,128.00 0.00	2,128.00 0.00	20.27
					Per Diem Interest:	0.06	20.33
4501.02	6.	2	130 HONEYSUCKLE DR	0.00	2,946.00 0.00	0.00 0.00	2,946.00
					Per Diem Interest:	41.20	2,987.20
4511.	7.	2	155 HICKORY ST	0.00	2,231.00 0.00	0.00 0.00	2,231.00
					Per Diem Interest:	27.25	2,258.25
4512.	28.	2	118 CALVIN ST	897.18	2,318.00 0.00	0.00 0.00	3,215.18
					Per Diem Interest:	61.35	3,276.53

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	188,463.00	0.00	0.00	0.00	188,463.00
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)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	33,133.08	0.00	0.00	0.00	33,133.08
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)	155,329.92	0.00	0.00	0.00	155,329.92
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)	155,329.92	0.00	0.00	0.00	155,329.92
Payments (Intr)	509.23	0.00	0.00	0.00	509.23
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: 188,858.23
Current Balance: 155,329.92
Total Per Diem Interest: 13,056.93
Total Balance: 357,245.08

2020 DEDUCTIONS

Number of Accts:	72	Senior Citizen	3
Land Value:	16,517,400	Disabled Person	0
Improvement Value:	14,611,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	6
Net Taxable Value:	31,128,600	Widow of Veteran	0

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