

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: Y	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 03/12/20	
As Of Date: 03/12/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 03/12/20: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
102.	12.	2	MING, MATTHEW & MARIA L	0.00	3,170.79 0.00	3,147.41 23.38	23.38
					Per Diem Interest:	0.25	23.63
104.	22.	1	UNKNOWN	0.00	1.89 0.00	0.00 0.00	1.89
					Per Diem Interest:	0.02	1.91
104.	29.	2	ER HOME GROUP LLC	0.00	2,645.37 0.00	2,555.37 13.23	90.00
					Per Diem Interest:	1.40	91.40
106.	12.	2	LANG, ANN	0.00	1,842.12 0.00	1,842.10 0.00	0.02
					Per Diem Interest:	0.00	0.02
106.	22.	2	BARONE, LORI A	2,441.80	2,358.09 0.00	0.00 0.00	4,799.89
					Per Diem Interest:	153.70	4,953.59
107.	1.	2	BOEDE, KENNETH A.	0.00	2,295.72 0.00	0.00 0.00	2,295.72
					Per Diem Interest:	29.98	2,325.70
109.	19.	2	RYAN, JOHN R. & JANE	0.00	2,353.68 0.00	681.76 18.24	1,671.92
					Per Diem Interest:	14.21	1,686.13
112.	1.	2	ELUMALAI, MURUGAN	0.00	2,283.75 0.00	2,200.00 0.00	83.75
					Per Diem Interest:	0.76	84.51
112.	5.	1	UNKNOWN	0.00	1.89 0.00	0.00 0.00	1.89
					Per Diem Interest:	0.02	1.91
112.	9.	1	UNKNOWN	0.00	6.30 0.00	0.00 0.00	6.30
					Per Diem Interest:	0.06	6.36
202.	28.01	2	INJ PROPERTIES LLC	0.00	3,492.09 0.00	0.00 43.65	3,492.09
					Per Diem Interest:	27.94	3,520.03
202.	33.	2	FLANNERY, JAMES & MARIA E.	0.00	2,261.07 0.00	0.00 14.70	2,261.07
					Per Diem Interest:	31.65	2,292.72

BOROUGH OF WESTWOOD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
205.	2.	2	WOOD-O-RAMA INC	2,697.37	2,607.57 0.00	0.00 0.00	5,304.94
					Per Diem Interest:	175.56	5,480.50
210.	2.	2	GAUDIOMONTE, PHILIP & HELEN T.	0.00	2,331.63 0.00	2,328.64 23.22	2.99
					Per Diem Interest:	0.01	3.00
212.	9.	2	ANCONA, GIOACCHINO & DIANE	0.00	3,625.65 0.00	3,625.60 18.33	0.05
					Per Diem Interest:	0.00	0.05
215.	2.	1	WESTERVELT ESTATE OF MARY L	0.00	47.25 0.00	0.00 0.00	47.25
					Per Diem Interest:	0.97	48.22
301.	5.	2	DE MARCH, MARY (W)	0.00	2,713.28 0.00	0.00 0.00	2,713.28
					Per Diem Interest:	38.54	2,751.82
303.	2.	1	WESTERVELT EST OF MARY L	0.00	15.12 0.00	0.00 0.00	15.12
					Per Diem Interest:	0.31	15.43
303.	12.	2	LINZER, REBECCA	2,161.20	1,930.32 0.00	0.00 26.06	4,091.52
					Per Diem Interest:	28.64	4,120.16
303.	25.	1	UNKNOWN	0.00	31.50 0.00	0.00 0.00	31.50
					Per Diem Interest:	0.29	31.79
303.	27.	2	CATALANO, ANTHONY F & HEIDI A	0.00	2,969.82 0.00	0.00 0.00	2,969.82
					Per Diem Interest:	43.80	3,013.62
304.	9.	2	OVERDEVEST, GERALD & EDELMANN, ELIZ.	4,674.37	2,441.25 0.00	0.00 0.00	7,115.62
					Per Diem Interest:	376.76	7,492.38
309.	24.	2	SANTIAGO, GABRIEL	0.00	2,550.24 102.69	2,652.87 0.00	0.06
					Per Diem Interest:	0.00	0.06
310.	12.	2	CASSAI, NICHOLAS D & TARA H.	0.00	2,261.70 59.85	2,219.73 0.00	101.82
					Per Diem Interest:	0.93	102.75
402.	27.	2	SCHIEBER, JANET B	0.00	2,661.75 250.74	2,485.87 0.00	426.62
					Per Diem Interest:	3.89	430.51
403.	12.		KLEIN, MICHAEL & OLGA		2,665.40	1,102.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	29.11	1,563.29
					Per Diem Interest:	5.47	1,568.76
404.	8.	2	HAGAN, CATHERINE	8,875.81	2,296.98 0.00	0.00 0.00	11,172.79
					Per Diem Interest:	729.16	11,901.95
406.	12.05	2	FASCIANO, MICHAEL & KATHERINE CANN	15,710.12	4,871.16 0.00	0.00 0.00	20,581.28
					Per Diem Interest:	1,686.65	22,267.93
409.	11.	1	BOROUGH OF WESTWOOD	0.00	10.71 0.00	0.00 0.00	10.71
					Per Diem Interest:	0.10	10.81
410.	4.	2	CUE, LOUISE A.	0.00	2,462.67 0.00	0.00 0.00	2,462.67
					Per Diem Interest:	33.40	2,496.07
411.	14.	2	PALADINO, AGOSTINO & SALVATORE	0.00	2,327.22 0.00	0.00 0.00	2,327.22
					Per Diem Interest:	30.63	2,357.85
501.	16.	2	MAGLIOCCETTI, LAWRENCE G & LAURA A	0.00	2,245.32 37.80	2,277.26 12.98	5.86
					Per Diem Interest:	0.07	5.93
504.	10.	1	BRUMAR INTERNATIONAL CORP	0.00	202.23 0.00	0.00 0.00	202.23
					Per Diem Interest:	3.69	205.92
504.	18.	2	FEDELE, JULIE & SALVATORE A JR	12,301.38	2,895.48 0.00	0.00 0.00	15,196.86
					Per Diem Interest:	1,158.45	16,355.31
504.	34.	2	RATTINO, JASON & DANIELLE	844.34-	3,334.59 44.10	3,333.67 0.00	799.32-
					Per Diem Interest:	0.41	798.91-
601.	14.	1	NAJARIAN, PETER PAUL	0.00	1,437.03 0.00	0.00 0.00	1,437.03
					Per Diem Interest:	13.09	1,450.12
602.	17.	2	LEWIS, HAROLD F	0.00	2,668.68 0.00	2,665.40 25.41	3.28
					Per Diem Interest:	0.02	3.30
701.	2.	4A	OBERG, JOHN	0.00	7,007.49 0.00	6,991.49 16.00	16.00
					Per Diem Interest:	0.23	16.23
701.	11.	4B	DOM & NANCY REALTY LLC	0.00	3,192.21 0.00	0.00 0.00	3,192.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	48.36	3,240.57
701.	14.	-C3204- 2	SIN, JON DONGHYO	1,226.82	1,171.80 0.00	0.00 0.00	2,398.62
					Per Diem Interest:	104.73	2,503.35
701.	14.	-C3308- 2	530 FAIRVIEW AVE REALTY LLC	0.00	1,109.43 0.00	80.21 0.00	1,029.22
					Per Diem Interest:	9.38	1,038.60
701.	14.	-C4110- 2	CLEARY, JOHN H	0.00	1,171.80 0.00	0.00 0.00	1,171.80
					Per Diem Interest:	10.68	1,182.48
701.	14.	-C4307- 2	WANG, LIJING	0.00	1,171.80 0.00	4.87 0.00	1,166.93
					Per Diem Interest:	10.63	1,177.56
701.	14.	-C5104- 2	SALEM, BETH	4,770.36	1,192.59 0.00	0.00 0.00	5,962.95
					Per Diem Interest:	489.81	6,452.76
705.	13.	2	PACENKA EDMUND G & IRENE M	0.00	2,535.75 0.00	0.00 0.00	2,535.75
					Per Diem Interest:	34.90	2,570.65
705.	14.	2	PATEL, HARSHADABEN & VISHNUKMAR	0.00	2,402.19 0.00	0.00 0.00	2,402.19
					Per Diem Interest:	32.16	2,434.35
706.	9.	2	VENTILLO, ESTHER B	0.00	2,138.85 0.00	0.00 0.00	2,138.85
					Per Diem Interest:	26.77	2,165.62
707.	1.	-C000F- 4A	DESTEFANO, JOANN (AKA JOSEPHINE)	2,748.90	2,218.86 1,076.67-	0.00 0.00	3,891.09
					Per Diem Interest:	72.90	3,963.99
707.	9.	2	VERDE, JAMES H	7,530.38	1,876.77 23.94	0.00 0.00	9,431.09
					Per Diem Interest:	693.04	10,124.13
708.	13.	2	KANYA, STEVEN	0.00	3,284.19 0.00	1,358.35 65.68	1,925.84
					Per Diem Interest:	0.96	1,926.80
801.	16.	1	UNKNOWN	0.00	1.89 0.00	0.00 0.00	1.89
					Per Diem Interest:	0.02	1.91
801.	17.	1	WELTER, ERNEST E.	0.00	37.80 0.00	0.00 0.00	37.80
					Per Diem Interest:	0.34	38.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
801.	21.	4A	IRVINGTON MANAGEMENT LLC	0.00	6,408.99 0.00	0.00 0.00	6,408.99
					Per Diem Interest:	114.30	6,523.29
803.	11.	2	CORDES, BARBARA G & KEANEY, ANNE	0.00	2,336.04 0.00	0.00 0.00	2,336.04
					Per Diem Interest:	30.81	2,366.85
807.	7.	4A	LEFKARA REALTY, LLC	0.00	6,433.56 0.00	0.00 0.00	6,433.56
					Per Diem Interest:	114.81	6,548.37
811.	1.	4A	36 BERGEN STREET LLC	0.00	13,814.64 13,814.64	13,814.64 0.00	13,814.64
					Per Diem Interest:	266.12	14,080.76
811.	5.	4A	MSI PROPERTIES LLC	0.00	3,139.92 0.00	0.00 0.00	3,139.92
					Per Diem Interest:	47.29	3,187.21
811.	9.	4A	247 WESTWOOD AVE CORP	0.00	6,744.15 0.00	0.00 0.00	6,744.15
					Per Diem Interest:	121.18	6,865.33
901.	18.	2	HICKEY,WILLIAM T.	11.18	2,913.75 0.00	0.00 0.00	2,924.93
					Per Diem Interest:	60.23	2,985.16
902.	51.	2	20 HEIGHTS LLC	0.00	2,594.97 0.00	0.00 0.00	2,594.97
					Per Diem Interest:	36.12	2,631.09
907.	2.	4A	JTZ HOLDINGS LLC	14,140.86	6,400.17 0.00	0.00 0.00	20,541.03
					Per Diem Interest:	1,291.30	21,832.33
907.	21.	4A	VOLZ,BETTY C/O WV PROPERTIES	0.00	3,855.60 0.00	0.00 0.00	3,855.60
					Per Diem Interest:	61.96	3,917.56
908.	5.	4C	ROCK SOLID REALTY CO. C/O BERKOBEN	0.00	7,301.70 0.00	7,220.85 80.85	80.85
					Per Diem Interest:	0.65	81.50
908.	6.	1	UNKNOWN	0.00	177.03 0.00	0.00 0.00	177.03
					Per Diem Interest:	1.61	178.64
909.	5.	4A	F.M. OWENS, L.L.C.	3,316.12	3,185.28 0.00	0.00 0.00	6,501.40
					Per Diem Interest:	227.93	6,729.33
909.	7.		THIRD DAY REALTY CO.		9,456.93	9,349.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	107.79	107.79
					Per Diem Interest:	0.86	108.65
909.	10.	4C	THIRD DAY REALTY CO.	0.00	5,546.52	5,487.61	
					0.00	58.91	58.91
					Per Diem Interest:	0.47	59.38
909.	12.	2	HOUSMAN, RUSSELL M(V)	8,412.02	2,317.01	0.00	
					0.00	0.00	10,729.03
					Per Diem Interest:	967.82	11,696.85
910.	5.	2	MDMRE4 LLC	4,242.20	4,095.00	0.00	
					0.00	0.00	8,337.20
					Per Diem Interest:	307.23	8,644.43
913.	2.	15D	ANOINTING CHURCH INC	0.00	3,195.99	0.00	
					0.00	0.00	3,195.99
					Per Diem Interest:	48.44	3,244.43
913.	3.	15D	ANOINTING CHURCH INC	0.00	4,303.53	0.00	
					0.00	0.00	4,303.53
					Per Diem Interest:	71.14	4,374.67
914.	8.	-C522 - - 2	NANCY MORGAN REVOCABLE LIVING TRUST	0.00	2,997.54	0.00	
					0.00	0.00	2,997.54
					Per Diem Interest:	44.37	3,041.91
915.	12.	4A	ALBERT, MARK YOJI	174.46	3,107.79	0.00	
					0.00	0.00	3,282.25
					Per Diem Interest:	73.04	3,355.29
915.	13.	2	CRISTIANI, JOSEPH A.	0.00	2,177.28	579.94	
					0.00	20.06	1,597.34
					Per Diem Interest:	11.18	1,608.52
916.	8.	2	SMITH,GORDON & LINDA	0.00	2,335.41	2,327.15	
					0.00	8.26	8.26
					Per Diem Interest:	0.12	8.38
1001.	4.	2	BETES, SANTIAGO & VICTORIA	0.00	4,212.81	0.00	
					0.00	0.00	4,212.81
					Per Diem Interest:	69.15	4,281.96
1002.	6.	2	JOHNSTON, CHARLES & SABRINA	0.00	3,329.55	0.00	
					0.00	0.00	3,329.55
					Per Diem Interest:	51.18	3,380.73
1002.	7.	2	JOHNSTON, SABRINA	0.00	3,640.14	0.00	
					0.00	0.00	3,640.14
					Per Diem Interest:	57.54	3,697.68
1004.	8.	2	115 PROSPECT AVE LLC	10.10	3,691.80	0.00	
					0.00	0.00	3,701.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	76.19	3,778.09
1004.	10.	2	HARLEY, J. ROBERT & BONNIE L.	0.00	3,254.58 0.00	30.18 0.00	3,224.40
					Per Diem Interest:	49.02	3,273.42
1005.	5.	2	SCHEIDELER, LOUIS & CHRISTINE	0.00	2,728.53 0.00	0.00 0.00	2,728.53
					Per Diem Interest:	38.85	2,767.38
1006.	2.	2	ROSSELLI, GIANCARLO & MIREILLE	5,105.29	2,619.54 0.00	0.00 0.00	7,724.83
					Per Diem Interest:	433.57	8,158.40
1006.	10.02	2	HORESH, ARIN & LEAH	0.00	4,610.97 11.97	4,606.66 0.00	16.28
					Per Diem Interest:	0.15	16.43
1008.	15.	2	O'BOYLE, THERESE	7,573.97	2,055.06 0.00	0.00 0.00	9,629.03
					Per Diem Interest:	705.47	10,334.50
1008.	16.	2	BENNETT, CAROL	2,986.52	2,136.96 0.00	0.00 0.00	5,123.48
					Per Diem Interest:	142.36	5,265.84
1103.	29.	2	ALBERT, BARRY L & PFALZGRAF, ANA	12,529.73	2,945.88 0.00	0.00 0.00	15,475.61
					Per Diem Interest:	1,188.33	16,663.94
1104.	1.	1	MAGNUM PROPERTY LLC	797.93	771.75 0.00	0.00 0.00	1,569.68
					Per Diem Interest:	31.06	1,600.74
1105.	3.	2	SIDLER, RAYMOND & JANE	6,564.27	4,900.14 0.00	0.00 0.00	11,464.41
					Per Diem Interest:	448.36	11,912.77
1110.	10.	2	XHAKA, NERIMAN	0.00	2,131.92 0.00	59.12 35.18	2,072.80
					Per Diem Interest:	8.29	2,081.09
1201.	12.	2	GJEVUKAJ, SOKOL & SKENDER	0.00	2,142.00 0.00	0.00 0.00	2,142.00
					Per Diem Interest:	26.83	2,168.83
1205.	5.	2	KELLY, ROBERT	0.00	2,122.47 0.00	0.00 0.00	2,122.47
					Per Diem Interest:	26.43	2,148.90
1205.	9.	2	GRANT, CHRISTOPHER	0.00	2,368.17 0.00	0.00 0.00	2,368.17
					Per Diem Interest:	31.47	2,399.64

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1205.	10.	2	STEWART, SARAH & SHAWN M	0.00	2,313.99 27.09 Per Diem Interest:	2,294.98 0.00 0.42	46.10 46.52
1205.	19.	1	UNKNOWN	0.00	2.52 0.00 Per Diem Interest:	0.00 0.00 0.02	2.52 2.54
1301.	2.	2	GIROUX, STANLEY J.C/O BLANKEN	9,058.01	2,456.37 0.00 Per Diem Interest:	0.00 0.00 1,088.51	11,514.38 12,602.89
1304.	14.	2	PENN, BARBARA	0.00	2,702.70 0.00 Per Diem Interest:	0.00 0.00 38.33	2,702.70 2,741.03
1305.	7.	2	YAMASHIRO, DARRELL	0.00	2,407.86 0.00 Per Diem Interest:	1,553.64 5.62 11.96	854.22 866.18
1401.	5.	2	DOLAN, DIANNE	0.00	3,183.39 0.00 Per Diem Interest:	3,175.44 50.93 0.04	7.95 7.99
1402.	8.	2	TRAINA, BRANDON & LOMOLINO, ALEXANDRA M	0.00	2,020.41 16.38 Per Diem Interest:	2,008.93 0.00 0.25	27.86 28.11
1404.	22.	2	D'AMATO, RICHARD T & ELISA M	0.00	2,988.09 0.00 Per Diem Interest:	2,975.16 12.93 0.19	12.93 13.12
1405.	11.	2	EDINGER, LAWRENCE M & JANA D	0.00	2,622.06 0.00 Per Diem Interest:	941.06 13.11 13.14	1,681.00 1,694.14
1405.	14.	2	IOANNOU, ANTHONY	4,688.58	2,182.95 192.78 Per Diem Interest:	0.00 0.00 364.41	7,064.31 7,428.72
1504.	12.	2	SATHER, SCOTT & DANA	134.24	2,031.62 0.00 Per Diem Interest:	2,031.62 0.00 1.73	134.24 135.97
1504.	14.	2	THE BRIAN GLASER TRUST	0.00	3,117.24 0.00 Per Diem Interest:	3,117.20 19.56 0.00	0.04 0.04
1505.	9.	2	THOMAS, DONALD R & SUDAL, PATRICIA A	0.00	2,420.46 0.00 Per Diem Interest:	0.00 0.00 49.62	2,420.46 2,470.08
1506.	3.		SOLOWJOW, MACIEJ & JOANNA		2,496.06	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	12.48	2,496.06
					Per Diem Interest:	38.69	2,534.75
1506.	12.	2	MARK IX DEVELOPMENT LLC	2,394.30	2,312.10 0.00	0.00 0.00	4,706.40
					Per Diem Interest:	149.65	4,856.05
1510.	13.	2	LARSON, C & RYAN, K.	0.00	2,159.64 0.00	0.00 0.00	2,159.64
					Per Diem Interest:	27.19	2,186.83
1601.	4.	4A	DAVANNE RLTY C/O MANDELBAUM ET AL.	0.00	3,383.10 0.00	0.00 0.00	3,383.10
					Per Diem Interest:	52.27	3,435.37
1601.	15.	2	LOFTUS, MICHAEL	0.00	2,737.98 0.00	0.00 0.00	2,737.98
					Per Diem Interest:	39.05	2,777.03
1602.	10.	2	MOYNIHAN, GAYLE E & LAURA ETAL	0.00	2,822.40 0.00	7.47 0.00	2,814.93
					Per Diem Interest:	40.63	2,855.56
1603.	7.	2	TWOHIG,ROBERT P C/O C. TWOHIG	6,368.60	3,081.33 0.00	0.00 0.00	9,449.93
					Per Diem Interest:	530.86	9,980.79
1604.	14.	2	BERKOBEN, RAYMOND E (V) & LETITIA	0.00	3,521.57 0.00	3,487.97 33.60	33.60
					Per Diem Interest:	0.27	33.87
1606.	6.	1	UNKNOWN	0.00	0.63 0.00	0.00 0.00	0.63
					Per Diem Interest:	0.01	0.64
1606.	9.	1	UNKNOWN	0.00	0.63 0.00	0.00 0.00	0.63
					Per Diem Interest:	0.01	0.64
1606.	12.	1	UNKNOWN	0.00	0.63 0.00	0.00 0.00	0.63
					Per Diem Interest:	0.01	0.64
1606.	27.	1	STERLING DEVELOPERS	0.00	6.30 0.00	0.00 0.00	6.30
					Per Diem Interest:	0.06	6.36
1606.	28.	1	UNKNOWN	0.00	25.20 0.00	0.00 0.00	25.20
					Per Diem Interest:	0.23	25.43
1606.	38.	2	UTENWOLDT,ROLAND M & ROBERT A	0.00	2,519.37 0.00	973.87 26.13	1,545.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	7.73	1,553.23
1607.	11.	2	PATEL, VISHAL	0.00	2,262.33 0.00	0.00 0.00	2,262.33
					Per Diem Interest:	29.30	2,291.63
1701.	4.	2	JACKSON, SHIRLEY E.& JACKSON,S.& T.	0.00	1,964.34 0.00	964.34 0.00	1,000.00
					Per Diem Interest:	9.11	1,009.11
1802.	14.	2	EASY HOME SOLUTIONS INC	0.00	1,917.72 0.00	8.06 31.64	1,909.66
					Per Diem Interest:	7.64	1,917.30
1804.	1.	4A	H & S WESTWOOD LLC	0.00	5,278.77 0.00	4,283.52 0.00	995.25
					Per Diem Interest:	9.07	1,004.32
1804.	8.01	4A	MEXICANO OFD LLC NJ	0.00	7,874.37 0.00	7,814.52 59.85	59.85
					Per Diem Interest:	0.72	60.57
1805.	4.	-C112 - - 2	LOPEZ, ANNA	46.77-	1,593.27 0.00	1,593.23 0.32	46.73-
					Per Diem Interest:	0.00	46.73-
1805.	9.	4B	CHARLES STREET HOLDINGS LLC	0.00	74,409.30 0.00	0.00 0.00	74,409.30
					Per Diem Interest:	1,508.31	75,917.61
1901.	10.	2	CAMERON, ENOCH & ERMINE	0.00	2,578.59 0.00	15.48 0.00	2,563.11
					Per Diem Interest:	35.46	2,598.57
1901.	13.	2	RUSSELL, MAURICE	9,453.58	2,388.33 0.00	0.00 0.00	11,841.91
					Per Diem Interest:	866.99	12,708.90
1903.	7.	2	DELILLE, DELLA J (R)	3,378.24	1,511.24 0.00	0.00 0.00	4,889.48
					Per Diem Interest:	93.48	4,982.96
1906.	17.	2	DINEEN, KEVIN J & DEBRA M	0.00	2,305.17 0.00	0.00 0.00	2,305.17
					Per Diem Interest:	30.18	2,335.35
1908.	17.	1	UNKNOWN	0.00	63.00 0.00	0.00 0.00	63.00
					Per Diem Interest:	0.57	63.57
1908.	20.	2	GREEN, JOSEPH & CYNTHIA	0.00	2,077.74 0.00	0.00 0.00	2,077.74
					Per Diem Interest:	25.51	2,103.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2001.	9.	2	EDWARDS,JOS MCK & LAUVERTA	0.00	1,850.31 0.00	0.56 37.01	1,849.75
					Per Diem Interest:	0.92	1,850.67
2001.	13.	1	WOODLEY JAMES	0.00	199.08 0.00	0.00 0.00	199.08
					Per Diem Interest:	4.08	203.16
2001.	33.	1	FRAZIER ALICK	0.00	87.57 0.00	0.00 0.00	87.57
					Per Diem Interest:	1.80	89.37
2001.	38.	2	VARGHESE, JASON & SNEHA M	0.00	4,074.21 0.00	0.00 0.00	4,074.21
					Per Diem Interest:	66.44	4,140.65
2001.	47.	2	JACKSON, CECIL & SANDRA	0.00	2,355.57 0.00	0.00 0.00	2,355.57
					Per Diem Interest:	31.21	2,386.78
2001.	62.	4A	J & P KROKUS LLC	0.00	5,608.89 0.00	5,582.62 26.27	26.27
					Per Diem Interest:	0.39	26.66
2105.	4.	4B	23 BERGENLINE LLC C/O FRED NOEMER	0.00	5,319.09 0.00	5,319.00 0.00	0.09
					Per Diem Interest:	0.00	0.09
2109.	3.	1	BERENSON, IANNUZI, ERCOLINO	0.00	28.35 0.00	0.00 0.00	28.35
					Per Diem Interest:	0.58	28.93
2109.	4.	1	HUDSON TRADING CO	0.00	20.16 0.00	0.00 0.00	20.16
					Per Diem Interest:	0.41	20.57
2115.	3.	2	CAMBRIA, ANTHONY & JENNIFER	0.00	2,361.24 25.20	2,343.55 0.00	42.89
					Per Diem Interest:	0.39	43.28
2205.	1.	2	DOVE, ARTHUR R & ADELAIDE K	0.00	2,511.81 0.00	4.53 0.00	2,507.28
					Per Diem Interest:	34.32	2,541.60
2208.	3.	2	KAMCREST CONSTRUCTION LLC	3,126.69	1,792.35 1,850.94	0.00 0.00	6,769.98
					Per Diem Interest:	198.19	6,968.17
2208.	17.	4A	WESTWOOD SWIM CLUB C/O K. DRAKE	0.00	9,923.76 0.00	0.00 0.00	9,923.76
					Per Diem Interest:	186.36	10,110.12
2209.	1.		KNJ ENGLEWOOD LLC		16,354.80	16,354.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	0.80
					Per Diem Interest:	0.01	0.81
2209.	3.	4B	PIT-CAT LLC		12,586.14	8,806.64	
				0.00	0.00	205.47	3,779.50
					Per Diem Interest:	11.34	3,790.84

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	488,145.90	0.00	0.00	0.00	488,145.90
Added/Omitted	2,693.88	0.00	0.00	0.00	2,693.88
Other Billing	1,127.07-	0.00	0.00	0.00	1,127.07-
Balance Adjustments (Prin)	13,814.64	0.00	0.00	0.00	13,814.64
Payments (Prin)	160,685.39	0.00	0.00	0.00	160,685.39
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)	342,841.96	0.00	0.00	0.00	342,841.96
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)	342,841.96	0.00	0.00	0.00	342,841.96
Payments (Intr)	1,175.96	0.00	0.00	0.00	1,175.96
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: 168,714.29
Current Balance: 342,841.96
Total Per Diem Interest: 19,017.03
Total Balance: 530,573.28

2020 DEDUCTIONS

Number of Accts:	147	Senior Citizen	0
Land Value:	36,839,600	Disabled Person	0
Improvement Value:	41,973,100	Surviving Spouse	1
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	78,812,700	Widow of Veteran	1

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