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City of Englewood
Condensed Tax Account Delinquent Report

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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: 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: Prop Loc Include Utility Due As Of 07/20/20: N Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
101.	12.	2	430 W IVY LANE	0.00	3,120.89 0.00 Per Diem Interest:	1,560.45 15.60 61.64	1,560.44 1,622.08
106.	23.	2	411 W HUDSON AVE	0.00	4,752.46 0.00 Per Diem Interest:	0.00 0.00 224.23	4,752.46 4,976.69
109.	19.	2	340 MANOR RD	0.00	5,306.08 0.00 Per Diem Interest:	2,999.56 0.44 58.19	2,306.52 2,364.71
109.	31.	1	413 MURRAY AVE	0.00	204.10 102.05- Per Diem Interest:	0.00 0.00 4.03	102.05 106.08
110.	10.	2	280 W HUDSON AVE	0.00	3,815.35 0.00 Per Diem Interest:	1,907.68 56.07 42.43	1,907.67 1,950.10
112.	17.	2	316 KNICKERBOCKER RD	0.00	4,421.96 0.00 Per Diem Interest:	0.00 0.00 274.16	4,421.96 4,696.12
112.	24.	2	311 LANTANA AVE	0.00	3,574.11 0.00 Per Diem Interest:	1,787.06 0.00 37.67	1,787.05 1,824.72
201.	6.	2	178 BELMONT ST	0.00	3,582.47 0.00 Per Diem Interest:	4.05 0.00 151.35	3,578.42 3,729.77
203.	1.	2	376 GREENLEAF AVE	0.00	3,306.87 0.00 Per Diem Interest:	3,287.04 24.19 0.39	19.83 20.22
203.	14.	2	129 OAKLAND ST	0.00	3,387.24 0.00 Per Diem Interest:	1,693.62 0.00 33.98	1,693.62 1,727.60
204.	3.	2	443 LIBERTY RD	0.00	6,485.82 0.00 Per Diem Interest:	0.00 0.00 331.70	6,485.82 6,817.52
204.	16.	2	370 LANTANA AVE	0.00	5,297.71 0.00 Per Diem Interest:	0.00 0.00 258.04	5,297.71 5,555.75

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
207.	1.	2	382 MILLER AVE	0.00	3,705.19 0.00 Per Diem Interest:	1,852.60 0.00 40.26	1,852.59 1,892.85
207.	18.	2	381 TRYON AVE	0.00	3,285.95 0.00 Per Diem Interest:	0.00 0.00 133.31	3,285.95 3,419.26
302.	1.	2	414 TRYON AVE	0.00	3,433.26 0.00 Per Diem Interest:	0.00 0.00 212.87	3,433.26 3,646.13
302.	22.	2	11 BELMONT ST	0.00	3,554.20 0.00 Per Diem Interest:	1,777.10 79.08 70.20	1,777.10 1,847.30
302.	33.	2	53 BELMONT ST	0.00	3,649.41 0.00 Per Diem Interest:	1,824.71 67.51 72.08	1,824.70 1,896.78
303.	2.	2	376 TRYON AVE	0.00	3,529.48 0.00 Per Diem Interest:	1,764.74 12.57 36.79	1,764.74 1,801.53
303.	21.	2	73 OAKLAND ST	0.00	3,141.81 0.00 Per Diem Interest:	0.00 0.00 194.79	3,141.81 3,336.60
304.	29.	2	295 LIBERTY RD	0.00	3,101.37 0.00 Per Diem Interest:	3,086.11 13.27 0.32	15.26 15.58
305.	2.01	2	130 GLENBROOK PKWY #1A	0.00	2,772.27 0.00 Per Diem Interest:	1,472.59 27.41 22.82	1,299.68 1,322.50
305.	2.05	2	130 GLENBROOK PKWY #2A	0.00	2,761.11 0.00 Per Diem Interest:	0.00 0.00 103.76	2,761.11 2,864.87
306.	19.	2	157 GLENBROOK PKWY	0.00	4,607.43 0.00 Per Diem Interest:	2,299.32 24.22 91.30	2,308.11 2,399.41
307.	13.	2	92 KNICKERBOCKER RD	0.00	4,357.82 0.00 Per Diem Interest:	2,178.91 28.26 53.15	2,178.91 2,232.06
308.	13.	2	56 HERZOG PL	0.00	3,526.69 0.00 Per Diem Interest:	0.00 0.00 218.65	3,526.69 3,745.34
308.	17.		39 OAKLAND ST		3,074.49	2,887.32	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	8.98	187.17
					Per Diem Interest:	3.29	190.46
309.	5.01	2	340 LIBERTY RD	0.00	3,857.19 0.00	0.00 0.00	3,857.19
					Per Diem Interest:	168.73	4,025.92
309.	9.	2	310 LIBERTY RD	0.00	3,798.62 0.00	1,899.31 0.00	1,899.31
					Per Diem Interest:	42.10	1,941.41
309.	12.	2	304 LIBERTY RD	0.00	3,706.58 0.00	1,853.29 61.20	1,853.29
					Per Diem Interest:	40.28	1,893.57
309.	20.	2	153 MORRIS AVE	0.00	3,540.64 0.00	0.00 0.00	3,540.64
					Per Diem Interest:	149.10	3,689.74
309.	23.	2	159 MORRIS AVE	0.00	3,433.26 0.00	0.00 0.00	3,433.26
					Per Diem Interest:	142.45	3,575.71
311.	9.	2	305 LEVINSOHN PL	0.00	3,405.37 0.00	1,762.69 0.00	1,642.68
					Per Diem Interest:	64.89	1,707.57
312.	6.	2	35 CROSS ST	0.00	3,286.84 0.00	0.00 0.00	3,286.84
					Per Diem Interest:	133.37	3,420.21
402.	10.	2	408 VALLEY VIEW RD	0.00	5,534.77 0.00	2,771.77 22.29	2,763.00
					Per Diem Interest:	76.22	2,839.22
406.	11.	2	486 TENAFLY RD	0.00	3,509.96 0.00	1,754.98 0.00	1,754.98
					Per Diem Interest:	36.40	1,791.38
408.	4.	2	152 PLEASANT AVE	0.00	2,491.97 0.00	0.00 0.00	2,491.97
					Per Diem Interest:	90.43	2,582.40
410.	18.	2	208 EVERETT PL	0.00	4,684.13 0.00	0.00 0.00	4,684.13
					Per Diem Interest:	219.99	4,904.12
410.	59.	2	211 CAMBRIDGE AVE	0.00	4,394.07 0.00	0.00 0.00	4,394.07
					Per Diem Interest:	202.01	4,596.08
410.	62.	2	227 CAMBRIDGE AVE	0.00	3,935.28 0.00	3,883.77 94.62	51.51

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.70	52.21
411.	21.	2	239 ST NICHOLAS AVE	0.00	3,421.22 0.00	3,406.74 14.48	14.48
					Per Diem Interest:	0.33	14.81
412.	13.02	1	158 CAMBRIDGE AVE	0.00	1,987.17 0.00	993.59 0.00	993.58
					Per Diem Interest:	17.44	1,011.02
412.	20.	2	360 TENAFLY RD	0.00	4,113.78 0.00	2,056.89 20.57	2,056.89
					Per Diem Interest:	81.25	2,138.14
502.	3.	2	212 ST NICHOLAS AVE	0.00	3,945.04 0.00	3,922.26 22.78	22.78
					Per Diem Interest:	0.40	23.18
502.	14.	2	197 ALDEN PL	0.00	3,264.53 0.00	1,547.38 84.88	1,717.15
					Per Diem Interest:	67.23	1,784.38
503.	40.	2	311 CENTRAL AVE	0.00	4,044.05 0.00	4,024.44 26.74	19.61
					Per Diem Interest:	0.45	20.06
508.	4.	2	162 JANE ST	0.00	4,183.50 0.00	2,096.15 12.59	2,087.35
					Per Diem Interest:	49.53	2,136.88
508.	23.	2	149 SLOCUM AVE	0.00	3,217.11 0.00	1,608.56 0.00	1,608.55
					Per Diem Interest:	30.62	1,639.17
509.	30.	2	180 SCHWAR CT	0.00	4,145.85 0.00	0.00 0.00	4,145.85
					Per Diem Interest:	186.62	4,332.47
601.	10.01	2	164 JOHN ST	0.00	3,798.62 0.00	30.19 0.00	3,768.43
					Per Diem Interest:	162.54	3,930.97
601.	12.	2	154 JOHN ST	0.00	3,596.42 0.00	1,798.69 12.55	1,797.73
					Per Diem Interest:	38.09	1,835.82
602.	6.	2	146 MORSE PL	0.00	3,687.06 0.00	1,843.53 0.00	1,843.53
					Per Diem Interest:	39.90	1,883.43
603.	15.01	2	137 WESTEND AVE	0.00	4,632.53 0.00	3,246.43 157.33	1,386.10
					Per Diem Interest:	13.86	1,399.96

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605.	18.	2	101 JAMES ST	0.00	3,302.18 0.00	1,651.50 10.63	1,650.68
					Per Diem Interest:	32.28	1,682.96
606.	19.	2	179 LIBERTY RD	0.00	5,053.67 0.00	2,526.84 75.32	2,526.83
					Per Diem Interest:	66.89	2,593.72
607.	15.	2	135 LIBERTY RD	0.00	4,273.76 15.00	4,152.24 7.56	136.52
					Per Diem Interest:	2.40	138.92
613.	29.	2	19 KNICKERBOCKER RD	0.00	8,063.00 0.00	0.00 0.00	8,063.00
					Per Diem Interest:	429.48	8,492.48
704.	2.		80 W IVY LANE	0.00	2,487.79 0.00	1,243.90 0.00	1,243.89
					Per Diem Interest:	0.00	1,243.89
704.	5.		52 W IVY LANE	0.00	6,985.05 0.00	3,492.53 0.00	3,492.52
					Per Diem Interest:	0.00	3,492.52
704.	13.02	2	51 W HUDSON AVE #2	0.00	2,006.69 0.00	0.00 0.00	2,006.69
					Per Diem Interest:	66.41	2,073.10
704.	14.01	2	63 W HUDSON AVE #A-1	0.00	2,280.01 0.00	1,140.01 8.87	1,140.00
					Per Diem Interest:	20.01	1,160.01
704.	14.04	2	63 W HUDSON AVE #A-7	0.00	2,104.30 0.00	0.00 0.00	2,104.30
					Per Diem Interest:	71.24	2,175.54
704.	14.12	2	63 W HUDSON AVE #A-25	0.00	2,280.01 0.00	0.00 0.00	2,280.01
					Per Diem Interest:	79.94	2,359.95
704.	14.24	2	63 W HUDSON AVE #A-23	0.00	2,148.93 0.00	1.32 0.00	2,147.61
					Per Diem Interest:	73.37	2,220.98
705.	7.	4A	9 W HUDSON AVE	0.00	14,463.76 0.00	14,418.97 214.35	44.79
					Per Diem Interest:	0.25	45.04
707.	6.	2	474 VALLEY PL	0.00	6,315.69 0.00	3,157.85 47.66	3,157.84
					Per Diem Interest:	91.81	3,249.65
707.	9.		474 N DEAN ST		4,318.77	4,296.89	

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	21.88	21.88
					Per Diem Interest:	0.50	22.38
709.	2.10	2	78 W HUDSON AVE #C-3	0.00	3,413.74	3,388.41	25.33
					Per Diem Interest:	0.27	25.60
709.	25.	2	91 HIGHWOOD AVE	0.00	3,783.28	1,891.64	1,891.64
					Per Diem Interest:	41.80	1,933.44
801.	23.	2	368 ORCHARD ST	0.00	3,661.96	1,830.98	1,830.98
					Per Diem Interest:	39.40	1,870.38
803.	6.	2	302 ROOSEVELT SQ	0.00	3,585.77	0.00	3,585.77
					Per Diem Interest:	222.32	3,808.09
803.	21.	2	303 TENAFLY RD	0.00	4,896.09	0.00	4,896.09
					Per Diem Interest:	233.14	5,129.23
808.	6.	2	246 PINDLE AVE	0.00	4,005.01	3,956.90	48.11
					Per Diem Interest:	0.84	48.95
809.	1.	1	301 PINDLE AVE	0.00	1,800.30	0.00	900.15
					900.15-	0.00	935.71
					Per Diem Interest:	35.56	
809.	6.	2	283 PINDLE AVE	0.00	3,711.27	3,698.87	12.40
					Per Diem Interest:	0.29	12.69
810.	2.01	4A	286 ENGLE ST	0.00	16,158.07	8,079.04	8,079.03
					Per Diem Interest:	65.21	8,365.23
902.	12.	2	237-239 PROSPECT ST	0.00	4,402.44	0.00	4,402.44
					Per Diem Interest:	202.53	4,604.97
904.	1.	4A	4 W HAMILTON AVE	0.00	4,628.35	0.00	4,628.35
					Per Diem Interest:	216.54	4,844.89
906.	11.	2	194 PROSPECT ST	0.00	4,336.90	2,168.45	2,168.45
					Per Diem Interest:	52.73	2,221.18
906.	29.	2	95 MARILYN CT	0.00	3,838.17	0.00	3,838.17
					Per Diem Interest:	0.00	

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	167.54	4,005.71
907.	18.	2	213 PROSPECT ST	0.00	4,640.90 0.00	2,321.19 19.34	2,319.71
					Per Diem Interest:	58.71	2,378.42
908.	3.	2	166 WALDO PL	0.00	6,817.71 0.00	0.00 0.00	6,817.71
					Per Diem Interest:	352.28	7,169.99
908.	6.	2	65 DEMOTT ST	0.00	3,639.65 0.00	0.00 0.00	3,639.65
					Per Diem Interest:	155.24	3,794.89
909.	40.	2	163 WALDO PL	0.00	3,618.73 0.00	1,809.37 0.00	1,809.36
					Per Diem Interest:	38.55	1,847.91
1001.	3.	2	99 E HUDSON AVE	0.00	13,809.74 0.00	13,709.56 100.18	100.18
					Per Diem Interest:	2.30	102.48
1003.	13.	2	416 WHITEWOOD RD	0.00	10,458.75 0.00	5,229.38 59.35	5,229.37
					Per Diem Interest:	173.64	5,403.01
1003.	19.	2	485 ENGLE ST	0.00	11,539.49 0.00	5,769.69 76.51	5,769.80
					Per Diem Interest:	194.99	5,964.79
1103.	1.	2	54 E HAMILTON AVE	0.00	6,909.75 0.00	3,454.88 0.00	3,454.87
					Per Diem Interest:	103.55	3,558.42
1104.	14.	2	83 CHESTNUT ST	0.00	8,620.80 0.00	0.00 0.00	8,620.80
					Per Diem Interest:	534.49	9,155.29
1105.	1.01	4A	157 ENGLE ST	0.00	14,742.66 0.00	14,634.83 196.09	107.83
					Per Diem Interest:	2.43	110.26
1106.	2.	2	126 CHESTNUT ST	0.00	15,207.03 0.00	0.00 0.00	15,207.03
					Per Diem Interest:	872.42	16,079.45
1107.	5.	2	161 CEDAR ST	0.00	13,366.29 235.67	13,467.69 134.27	134.27
					Per Diem Interest:	2.28	136.55
1205.	9.	2	155 WALNUT ST	0.00	17,403.36 0.00	8,682.00 125.90	8,721.36
					Per Diem Interest:	345.07	9,066.43

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1207.	20.	4A	29 N DEAN ST	0.00	10,387.63 0.00 Per Diem Interest:	10,306.96 80.67 1.65	80.67 82.32
1208.	6.04	4A	18-22 ENGLE ST	0.00	6,457.93 0.00 Per Diem Interest:	3,228.97 0.00 94.62	3,228.96 3,323.58
1210.	11.11	2	151 E PALISADE AVE #A12	0.00	2,888.01 0.00 Per Diem Interest:	0.00 0.00 110.04	2,888.01 2,998.05
1210.	11.70	2	151 E PALISADE AVE #F8	0.00	2,897.77 0.00 Per Diem Interest:	15.92 0.00 109.58	2,881.85 2,991.43
1210.	12.03	2	133 E PALISADE AVE #3	0.00	8,166.19 0.00 Per Diem Interest:	4,083.10 167.36 128.36	4,083.09 4,211.45
1210.	13.05	2	119A E PALISADE AVE	0.00	7,655.81 0.00 Per Diem Interest:	6,956.30 103.31 7.34	699.51 706.85
1210.	18.	1	17 HILLSIDE AVE	0.00	186.87 93.44- Per Diem Interest:	0.00 0.00 3.69	93.43 97.12
1302.	4.	2	430 NEXT DAY HILL DR	0.00	9,863.30 0.00 Per Diem Interest:	0.00 0.00 541.10	9,863.30 10,404.40
1303.	14.	2	195 DAVISON PL	0.00	11,015.16 0.00 Per Diem Interest:	0.00 0.00 612.52	11,015.16 11,627.68
1404.	3.	2	260 GLENWOOD RD	0.00	19,747.52 0.00 Per Diem Interest:	19,712.95 580.45 0.17	34.57 34.74
1501.	12.	1	325 JOHNSON AVE	0.00	32.08 16.04- Per Diem Interest:	0.00 0.00 0.63	16.04 16.67
1502.	16.	2	159 LYDECKER ST	0.00	23,009.25 0.00 Per Diem Interest:	19,328.55 176.08 84.66	3,680.70 3,765.36
1503.	9.	2	245 WALNUT ST	0.00	22,617.40 0.00 Per Diem Interest:	22,416.03 2.69 3.54	201.37 204.91
1601.	25.		8-10 BRAYTON ST		7,862.19	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,862.19
				Per Diem Interest:		417.04	8,279.23
1601.	31.51	2	185 E PALISADE AVE #D7A	0.00	2,911.72 0.00	1,455.86 0.00	1,455.86
				Per Diem Interest:		25.56	1,481.42
1601.	31.53	2	185 E PALISADE AVE #D8A	0.00	2,625.85 0.00	1,312.93 29.54	1,312.92
				Per Diem Interest:		23.05	1,335.97
1602.	2.	2	310 WALNUT ST	0.00	28,097.78 0.00	14,048.89 0.00	14,048.89
				Per Diem Interest:		522.01	14,570.90
1602.	3.	2	320 WALNUT ST	0.00	23,790.17 0.00	23,632.73 309.37	157.44
				Per Diem Interest:		3.62	161.06
1602.	5.	2	104 LINCOLN ST	0.00	5,547.32 0.00	5,515.35 54.29	31.97
				Per Diem Interest:		0.74	32.71
1701.	11.	2	464 N WOODLAND ST	0.00	6,259.91 0.00	6,216.27 43.64	43.64
				Per Diem Interest:		0.89	44.53
1701.	12.	2	456 N WOODLAND ST	0.00	12,063.82 0.00	6,031.91 0.00	6,031.91
				Per Diem Interest:		205.34	6,237.25
1702.	9.	2	423 N WOODLAND ST	0.00	6,902.78 0.00	3,451.39 34.51	3,451.39
				Per Diem Interest:		136.33	3,587.72
1703.	20.	2	445 HIGHVIEW RD	0.00	14,868.16 0.00	7,434.08 124.60	7,434.08
				Per Diem Interest:		260.73	7,694.81
1803.	3.	1	455 BOOTH AVE	0.00	478.32 239.16-	0.00 0.00	239.16
				Per Diem Interest:		4.20	243.36
1805.	2.01	2	440 FAIRVIEW AVE	0.00	17,786.85 0.00	0.00 0.00	17,786.85
				Per Diem Interest:		1,032.36	18,819.21
1806.	1.	15B	440 EGAN PL	0.00	9,068.94 0.00	0.00 0.00	9,068.94
				Per Diem Interest:		491.85	9,560.79
1902.	8.	2	431 E PALISADE AVE	0.00	41,380.40 13,490.40-	13,361.53 583.47	14,528.47

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	574.17	15,102.64
2001.	19.	2	314 W PALISADE AVE	0.00	3,807.49 0.00	1,903.75 0.00	1,903.74
					Per Diem Interest:	42.28	1,946.02
2001.	22.	4A	304 W PALISADE AVE	0.00	6,706.15 0.00	0.00 0.00	6,706.15
					Per Diem Interest:	345.37	7,051.52
2001.	24.	2	298 W PALISADE AVE	0.00	3,490.94 0.00	1,745.80 5.47	1,745.14
					Per Diem Interest:	41.50	1,786.64
2003.	9.02	2	334 WASHINGTON PL	0.00	1,850.50 925.25-	0.00 0.00	925.25
					Per Diem Interest:	36.55	961.80
2003.	10.	2	330 WASHINGTON PL	0.00	2,747.67 0.00	0.00 0.00	2,747.67
					Per Diem Interest:	111.67	2,859.34
2006.	5.	2	340 SHEPARD AVE	0.00	4,129.12 0.00	2,064.56 91.87	2,064.56
					Per Diem Interest:	81.55	2,146.11
2006.	7.	1	320 SHEPARD AVE	0.00	2,593.77 0.00	1,296.89 9.80	1,296.88
					Per Diem Interest:	22.77	1,319.65
2008.	33.	2	41 MATTLAGE PL	0.00	3,847.43 0.00	3,025.08 74.92	822.35
					Per Diem Interest:	8.63	830.98
2009.	4.	2	204 W PALISADE AVE	0.00	3,667.54 0.00	0.00 0.00	3,667.54
					Per Diem Interest:	156.96	3,824.50
2009.	6.	2	2 COTTAGE PL	0.00	3,474.21 0.00	1,737.11 0.00	1,737.10
					Per Diem Interest:	35.70	1,772.80
2012.	2.	2	280 HOWLAND AVE	0.00	3,386.35 0.00	1,693.18 62.65	1,693.17
					Per Diem Interest:	66.88	1,760.05
2012.	17.	2	263 W ENGLEWOOD AVE	0.00	3,139.02 0.00	8.18 0.00	3,130.84
					Per Diem Interest:	123.51	3,254.35
2017.	1.	2	286 W ENGLEWOOD AVE	0.00	3,954.80 0.00	858.00 142.00	3,096.80
					Per Diem Interest:	32.51	3,129.31

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2017.	20.	2	149 ORANGE ST	0.00	3,415.13 0.00 Per Diem Interest:	1,707.57 17.08 67.45	1,707.56 1,775.01
2017.	21.	1	145 ORANGE ST	0.00	150.61 75.31- Per Diem Interest:	0.00 0.00 2.97	75.30 78.27
2018.	11.	2	98 LAFAYETTE PL	0.00	2,532.41 0.00 Per Diem Interest:	1,266.21 12.66 50.01	1,266.20 1,316.21
2018.	31.	1	103 READE ST	0.00	129.69 64.85- Per Diem Interest:	0.00 0.00 2.56	64.84 67.40
2019.	10.02	1	192 W ENGLEWOOD AVE	0.00	2,150.32 0.00 Per Diem Interest:	0.00 0.00 73.53	2,150.32 2,223.85
2019.	18.01	2	203 WILBUR ST	0.00	3,564.34 0.00 Per Diem Interest:	1,782.17 10.91 37.48	1,782.17 1,819.65
2101.	1.	2	166 GREEN ST	0.00	3,864.16 0.00 Per Diem Interest:	1,932.08 128.24 26.08	1,932.08 1,958.16
2102.	5.	2	290 HIRLIMAN RD	0.00	4,215.58 0.00 Per Diem Interest:	4,202.35 55.44 0.23	13.23 13.46
2104.	4.	15D	141 LAFAYETTE PL	0.00	4,155.61 0.00 Per Diem Interest:	0.00 0.00 187.22	4,155.61 4,342.83
2104.	6.32	2	63 CORIANDER WAY	0.00	2,489.69 0.00 Per Diem Interest:	1,244.85 0.00 21.85	1,244.84 1,266.69
2106.	19.	2	172 LAFAYETTE PL	0.00	3,395.61 0.00 Per Diem Interest:	1,657.81 75.55 68.66	1,737.80 1,806.46
2106.	20.	2	249 FRANKLIN RD	0.00	3,996.64 0.00 Per Diem Interest:	0.00 0.00 177.37	3,996.64 4,174.01
2106.	23.	2	267 FRANKLIN RD	0.00	2,991.21 0.00 Per Diem Interest:	2,807.87 42.13 0.55	183.34 183.89
2109.	15.		198 LAFAYETTE PL		4,887.73	2,443.87	

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	96.63	2,443.86
					Per Diem Interest:	63.61	2,507.47
2110.	6.26	2	15 CHAMIN PLAZA	0.00	4,183.50	2,091.75	2,091.75
					Per Diem Interest:	82.62	2,174.37
2110.	6.48	2	20 MEVAN AVE	0.00	4,137.48	2,068.74	2,068.74
					Per Diem Interest:	81.72	2,150.46
2110.	13.	2	264 GENESEE AVE	0.00	4,304.82	2,152.41	2,152.41
					Per Diem Interest:	52.10	2,204.51
2110.	16.	2	254 GENESEE AVE	0.00	2,724.86	1,362.43	1,362.43
					Per Diem Interest:	23.92	1,386.35
2110.	20.10	2	230 LAFAYETTE PL #2F	0.00	2,174.03	0.00	2,174.03
					Per Diem Interest:	74.69	2,248.72
2111.	10.	2	215 THIRD ST	0.00	3,353.78	0.00	3,353.78
					Per Diem Interest:	137.52	3,491.30
2111.	12.	2	207 THIRD ST	0.00	4,028.71	0.00	4,028.71
					Per Diem Interest:	179.36	4,208.07
2113.	8.	1	192 THIRD ST	0.00	1,087.71	0.00	543.85
					543.86-	0.00	565.33
					Per Diem Interest:	21.48	
2113.	10.	2	186 THIRD ST	0.00	2,632.82	1,316.41	1,316.41
					Per Diem Interest:	23.11	1,339.52
2113.	24.03	2	207 LAFAYETTE PL	0.00	2,111.28	0.00	2,111.28
					Per Diem Interest:	71.60	2,182.88
2114.	1.	2	172 THIRD ST	0.00	2,945.19	0.00	2,945.19
					Per Diem Interest:	112.87	3,058.06
2114.	4.	2	164 THIRD ST	0.00	2,590.98	1,295.49	1,295.49
					Per Diem Interest:	51.17	1,346.66
2114.	9.	2	135 SECOND ST	0.00	3,600.60	0.00	3,600.60

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	152.82	3,753.42
2116.	7.	2	138 SECOND ST		2,317.66	1,082.93	
				0.00	0.00	99.66	1,234.73
					Per Diem Interest:	23.46	1,258.19
2116.	10.	1	128 SECOND ST		951.05	0.00	
				0.00	475.53-	0.00	475.52
					Per Diem Interest:	18.78	494.30
2116.	25.	2	165 FIRST ST		3,013.52	0.00	
				0.00	0.00	0.00	3,013.52
					Per Diem Interest:	116.42	3,129.94
2201.	14.	2	211 WARREN ST		2,514.29	0.00	
				0.00	1,257.15-	0.00	1,257.14
					Per Diem Interest:	49.66	1,306.80
2202.	2.	2	162 FIRST ST		3,182.25	0.00	
				0.00	0.00	0.00	3,182.25
					Per Diem Interest:	126.88	3,309.13
2203.	5.	2	306 ROSEMONT PL		3,652.20	0.00	
				0.00	0.00	0.00	3,652.20
					Per Diem Interest:	156.02	3,808.22
2204.	8.	1	218 WARREN ST		310.98	0.00	
				0.00	155.49-	0.00	155.49
					Per Diem Interest:	6.14	161.63
2205.	1.01	2	1 PRESIDENTIAL DRIVE		2,634.21	1,317.11	
				0.00	0.00	7.32	1,317.10
					Per Diem Interest:	23.12	1,340.22
2205.	1.24	2	47 PRESIDENTIAL DRIVE		3,215.72	2,410.22	
				0.00	0.00	0.04	805.50
					Per Diem Interest:	14.14	819.64
2206.	2.	2	192 WARREN ST		3,463.94	1,731.97	
				0.00	0.00	8.99	1,731.97
					Per Diem Interest:	35.49	1,767.46
2206.	4.	2	188 WARREN ST		2,894.98	0.00	
				0.00	0.00	0.00	2,894.98
					Per Diem Interest:	110.38	3,005.36
2207.	1.	2	180 WARREN ST		3,074.88	0.00	
				0.00	0.00	0.00	3,074.88
					Per Diem Interest:	120.22	3,195.10
2209.	8.	1	254 EPPS AVE		766.98	0.00	
				0.00	383.49-	0.00	383.49
					Per Diem Interest:	15.15	398.64

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2209.	12.	1	266A EPPS AVE	0.00	766.98 383.49- Per Diem Interest:	0.00 0.00 15.15	383.49 398.64
2209.	21.	2	267 TWISBY PL	0.00	2,597.96 0.00 Per Diem Interest:	2,586.28 12.70 0.09	11.68 11.77
2213.	8.	2	251 THOMSON AVE	0.00	4,519.58 0.00 Per Diem Interest:	665.61 237.28 36.61	3,853.97 3,890.58
2218.	13.	2	323 WEBSTER AVE	0.00	3,567.13 0.00 Per Diem Interest:	0.00 0.00 150.74	3,567.13 3,717.87
2301.	3.	2	142 W PALISADE AVE	0.00	5,148.50 0.00 Per Diem Interest:	2,574.25 0.00 68.76	2,574.25 2,643.01
2301.	8.	2	162 W PALISADE AVE	0.00	3,671.72 0.00 Per Diem Interest:	1,835.86 98.05 37.64	1,835.86 1,873.50
2301.	14.	2	11 COTTAGE PL	0.00	3,090.72 0.00 Per Diem Interest:	1,545.36 0.00 28.12	1,545.36 1,573.48
2301.	26.	2	30 LAFAYETTE AVE	0.00	3,949.23 0.00 Per Diem Interest:	1,974.62 87.87 78.00	1,974.61 2,052.61
2303.	29.	4A	27 BENNETT RD	0.00	4,368.97 0.00 Per Diem Interest:	2,179.19 150.96 30.65	2,189.78 2,220.43
2304.	19.	4A	67-69 W ENGLEWOOD AVE	0.00	2,242.36 0.00 Per Diem Interest:	1,121.18 0.00 19.68	1,121.18 1,140.86
2306.	2.	4A	166 HARING PL	0.00	2,861.52 0.00 Per Diem Interest:	0.00 0.00 108.73	2,861.52 2,970.25
2313.	18.	2	178 HUMPHREY ST	0.00	2,741.59 0.00 Per Diem Interest:	1,370.80 0.00 24.06	1,370.79 1,394.85
2403.	1.	4A	2 E PALISADE AVE	0.00	13,827.86 0.00 Per Diem Interest:	6,913.93 79.05 240.18	6,913.93 7,154.11
2404.	3.		34 E PALISADE AVE		14,209.96	7,231.94	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	97.21	6,978.02
					Per Diem Interest:	242.71	7,220.73
2408.	8.	4A	70 GRAND AVE	0.00	12,625.81	0.00	12,625.81
					Per Diem Interest:	712.38	13,338.19
2408.	30.	4A	75 S DEAN ST	0.00	9,910.71	0.00	9,910.71
					Per Diem Interest:	544.05	10,454.76
2409.	2.	4B	100 S VAN BRUNT ST	0.00	17,280.65	17,124.51	156.14
					Per Diem Interest:	3.04	159.18
2409.	26.	2	141 HUMPHREY ST	0.00	4,288.09	2,144.05	2,144.04
					Per Diem Interest:	51.77	2,195.81
2409.	32.	2	107 HUMPHREY ST	0.00	3,625.70	3,606.11	19.59
					Per Diem Interest:	0.38	19.97
2501.	20.	2	195 WILLIAM ST	0.00	3,023.28	227.44	2,795.84
					Per Diem Interest:	106.58	2,902.42
2502.	1.	4B	196 S VAN BRUNT ST	0.00	14,486.07	0.00	14,486.07
					Per Diem Interest:	827.72	15,313.79
2505.	1.01	4B	250 S VAN BRUNT ST	0.00	34,862.50	17,431.25	17,431.25
					Per Diem Interest:	655.61	18,086.86
2507.	2.	4B	83-91 W FOREST AVE	0.00	21,356.77	21,330.07	26.70
					Per Diem Interest:	0.16	26.86
2601.	2.019	2	1204 WINDSOR PARK CT	0.00	4,289.48	4,249.49	39.99
					Per Diem Interest:	0.36	40.35
2601.	2.124	2	2414 WINDSOR PARK CT	0.00	4,618.59	0.00	4,618.59
					Per Diem Interest:	215.94	4,834.53
2602.	5.	4B	456 W NORDHOFF PL	0.00	122,018.75	0.00	122,018.75
					Per Diem Interest:	7,494.74	129,513.49
2605.	2.03	-C0109- 2	1109 RIVERVIEW AVE	0.00	4,562.81	2,281.41	2,281.40
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	57.20	2,338.60
2605.	2.03	-C0127- - 2	1127 RIVERVIEW AVE	0.00	3,561.56 0.00	1,780.77 0.00	1,780.79
					Per Diem Interest:	37.42	1,818.21
2605.	2.03	-C0426- - 2	4426 RIVERVIEW AVE	0.00	3,561.56 0.00	3,315.35 25.58	246.21
					Per Diem Interest:	1.37	247.58
2701.	1.01	2	100 E PALISADE AVE #A1	0.00	2,710.91 0.00	1,355.46 50.15	1,355.45
					Per Diem Interest:	53.54	1,408.99
2701.	1.02	2	100 E PALISADE AVE #A2	0.00	2,981.44 0.00	1,490.72 55.16	1,490.72
					Per Diem Interest:	58.88	1,549.60
2701.	1.05	2	100 E PALISADE AVE #B3	0.00	2,277.22 0.00	0.00 0.00	2,277.22
					Per Diem Interest:	79.80	2,357.02
2701.	1.14	2	100 E PALISADE AVE #A12	0.00	3,271.50 0.00	1,635.75 60.52	1,635.75
					Per Diem Interest:	64.61	1,700.36
2701.	1.30	2	100 E PALISADE AVE #A22	0.00	3,271.50 0.00	1,635.75 60.52	1,635.75
					Per Diem Interest:	64.61	1,700.36
2701.	1.84	2	100 E PALISADE AVE #B51	0.00	3,516.93 0.00	3,501.67 15.26	15.26
					Per Diem Interest:	0.35	15.61
2701.	2.02	2	46 DWIGHT PL	0.00	14,534.88 0.00	7,267.44 0.00	7,267.44
					Per Diem Interest:	254.14	7,521.58
2702.	3.02	2	4 SUTTON PL	0.00	10,513.14 0.00	5,256.57 0.00	5,256.57
					Per Diem Interest:	174.71	5,431.28
2703.	5.	2	96 DWIGHT PL	0.00	16,739.58 0.00	8,369.79 0.00	8,369.79
					Per Diem Interest:	297.69	8,667.48
2704.	17.	2	89 DWIGHT PL	0.00	14,886.29 0.00	14,863.79 270.31	22.50
					Per Diem Interest:	0.32	22.82
2705.	9.	2	7 HOWARD PL	0.00	6,162.30 0.00	3,049.69 61.81	3,112.61
					Per Diem Interest:	123.50	3,236.11

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2705.	14.	2	92 CHESTER PL	0.00	28,088.02 1,592.52- Per Diem Interest:	26,427.36 594.99 0.20	68.14 68.34
2706.	6.01	1	198 SHERWOOD PL	0.00	52.99 26.50- Per Diem Interest:	0.00 0.00 1.05	26.49 27.54
2706.	19.	2	133 MAPLE ST	0.00	13,596.38 0.00 Per Diem Interest:	13,581.47 199.82 0.09	14.91 15.00
2707.	16.	2	71 E LINDEN AVE	0.00	13,945.00 529.91 Per Diem Interest:	10.71 0.00 826.12	14,464.20 15,290.32
2802.	14.	2	47 E FOREST AVE	0.00	3,182.25 0.00 Per Diem Interest:	0.00 0.00 126.88	3,182.25 3,309.13
2802.	23.	2	261 S DEAN ST	0.00	2,054.10 0.00 Per Diem Interest:	1,027.05 5.71 18.03	1,027.05 1,045.08
2802.	27.	2	245 S DEAN ST	0.00	2,791.79 0.00 Per Diem Interest:	0.00 0.00 105.28	2,791.79 2,897.07
2805.	1.12	2	100 HUGUENOT AVE #6B	0.00	2,864.31 0.00 Per Diem Interest:	2,464.29 27.69 7.02	400.02 407.04
2805.	1.41	4A	100 HUGUENOT AVE	0.00	97.62 0.00 Per Diem Interest:	0.00 0.00 2.69	97.62 100.31
2805.	1.43	4A	100 HUGUENOT AVE	0.00	97.62 0.00 Per Diem Interest:	47.39 1.86 0.42	50.23 50.65
2805.	11.11	2	313A GRAND AVE	0.00	3,186.44 0.00 Per Diem Interest:	1,593.22 0.00 30.01	1,593.22 1,623.23
2902.	14.	2	288 MARY ST	0.00	3,033.04 0.00 Per Diem Interest:	0.00 0.00 188.05	3,033.04 3,221.09
2903.	5.	2	34 FLORENCE ST	0.00	4,002.22 0.00 Per Diem Interest:	1,951.99 101.67 47.16	2,050.23 2,097.39
2903.	10.		300 MARY ST		3,038.62	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,038.62
					Per Diem Interest:	117.97	3,156.59
2905.	12.	2	340 GRAND AVE		5,787.18	2,893.59	
				0.00	0.00	0.00	2,893.59
					Per Diem Interest:	81.38	2,974.97
2905.	14.	4A	346 GRAND AVE		8,887.15	8,820.50	
				0.00	0.00	115.39	66.65
					Per Diem Interest:	1.27	67.92
2911.	13.01	2	380 BROAD AVE #1-A		5,540.35	5,526.31	
				0.00	0.00	207.56	14.04
					Per Diem Interest:	0.19	14.23
2914.	11.	2	152 VAN NOSTRAND AVE		7,396.43	7,378.57	
				0.00	0.00	17.86	17.86
					Per Diem Interest:	0.71	18.57
3006.	23.	2	177 PHELPS AVE		4,414.99	0.00	
				0.00	0.00	0.00	4,414.99
					Per Diem Interest:	203.31	4,618.30
3007.	18.	2	168 PHELPS AVE		7,402.01	3,701.01	
				0.00	0.00	18.51	3,701.00
					Per Diem Interest:	113.27	3,814.27
3007.	20.	2	174 PHELPS AVE		4,184.90	2,092.45	
				0.00	0.00	10.46	2,092.45
					Per Diem Interest:	49.73	2,142.18
3008.	8.	2	136 LAKE ST		4,197.45	0.00	
				0.00	0.00	0.00	4,197.45
					Per Diem Interest:	189.82	4,387.27
3008.	19.52	4A	530 BROAD AVE GAR #8		125.51	62.76	
				0.00	0.00	0.00	62.75
					Per Diem Interest:	1.10	63.85
3008.	26.	2	145 E SHEFFIELD AVE		3,880.01	0.00	
				0.00	0.00	0.00	3,880.01
					Per Diem Interest:	170.14	4,050.15
3008.	29.	2	135 E SHEFFIELD AVE		4,173.74	2,086.87	
				0.00	0.00	0.00	2,086.87
					Per Diem Interest:	49.51	2,136.38
3009.	2.	2	48 E SHEFFIELD AVE		3,596.42	3,570.37	
				0.00	0.00	31.36	26.05
					Per Diem Interest:	0.33	26.38
3009.	3.	2	50 E SHEFFIELD AVE		3,490.44	3,465.82	
				0.00	0.00	29.64	24.62

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.31	24.93
3009.	4.	4A	554-562 GRAND AVE	0.00	14,718.95 0.00	14,542.74 212.11	176.21
				Per Diem Interest:		2.20	178.41
3010.	12.	2	87 KNAPP PL	0.00	4,165.37 0.00	2,082.69 64.34	2,082.68
				Per Diem Interest:		49.35	2,132.03
3012.	3.	2	120 E SHEFFIELD AVE	0.00	5,427.40 0.00	0.00 0.00	5,427.40
				Per Diem Interest:		266.08	5,693.48
3012.	7.	2	552 BROAD AVE	0.00	5,849.93 0.00	0.00 0.00	5,849.93
				Per Diem Interest:		292.28	6,142.21
3101.	4.	2	247 MOUNTAIN RD	0.00	23,706.50 0.00	23,678.96 369.16	27.54
				Per Diem Interest:		0.17	27.71
3103.	4.	2	24 S WOODLAND ST	0.00	20,772.47 0.00	20,610.07 162.40	162.40
				Per Diem Interest:		3.65	166.05
3202.	8.	2	120 S WOODLAND ST	0.00	79,475.35 0.00	39,737.68 0.00	39,737.67
				Per Diem Interest:		1,536.72	41,274.39
3303.	5.	2	306 HUTCHINSON RD	0.00	20,129.61 0.00	0.00 0.00	20,129.61
				Per Diem Interest:		1,177.62	21,307.23
3305.	14.02	1	390 JONES RD	0.00	8,369.79 0.00	4,184.90 28.46	4,184.89
				Per Diem Interest:		132.38	4,317.27
3305.	16.	2	404 JONES RD	0.00	13,727.46 0.00	0.00 0.00	13,727.46
				Per Diem Interest:		780.69	14,508.15
3404.	19.021	2	41 EAGLES NOTCH DR	0.00	4,628.35 0.00	0.00 0.00	4,628.35
				Per Diem Interest:		216.54	4,844.89
3404.	19.071	2	9 FOX RUN DR	0.00	4,172.35 0.00	0.00 0.00	4,172.35
				Per Diem Interest:		188.26	4,360.61
3404.	20.14	2	28 FOX RUN DR	0.00	4,474.95 0.00	0.00 0.00	4,474.95
				Per Diem Interest:		207.03	4,681.98

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3404.	20.19	2	38 FOX RUN DR	0.00	3,677.30 0.00 Per Diem Interest:	2,687.43 112.57 5.94	989.87 995.81
3404.	20.28	2	56 FOX RUN DR	0.00	4,698.07 0.00 Per Diem Interest:	4,661.69 56.77 0.56	36.38 36.94
3404.	21.133	2	1 PHEASANT RUN	0.00	3,965.96 0.00 Per Diem Interest:	1,972.63 10.35 79.11	1,993.33 2,072.44
3501.	31.09	2	9 KIRA LANE	0.00	8,523.69 0.00 Per Diem Interest:	8,510.61 295.20 0.07	13.08 13.15
3601.	4.	2	410 E LINDEN AVE	0.00	83,077.34 0.00 Per Diem Interest:	82,993.65 633.21 1.47	83.69 85.16
3708.	2.	2	394 VAN NOSTRAND AVE	0.00	9,464.47 0.00 Per Diem Interest:	9,372.84 91.63 1.47	91.63 93.10
3714.	1.	1	1 MERCER ST	0.00	624.74 0.00 Per Diem Interest:	0.00 0.00 17.21	624.74 641.95
3803.	2.18	2	33 OLD QUARRY RD	0.00	10,810.17 0.00 Per Diem Interest:	10,798.80 193.56 0.07	11.37 11.44
3803.	3.26	2	42 HIDDEN LEDGE RD	0.00	10,779.49 0.00 Per Diem Interest:	0.00 0.00 597.90	10,779.49 11,377.39
3804.	2.	2	344 KENWOOD ST	0.00	5,420.42 0.00 Per Diem Interest:	3.68 0.00 265.33	5,416.74 5,682.07
3807.	21.	1	485 GRANDVIEW AVE	0.00	48.81 0.00 Per Diem Interest:	0.00 0.00 1.35	48.81 50.16
3807.	25.	2	471 GRANDVIEW AVE	0.00	5,304.68 0.00 Per Diem Interest:	0.00 0.00 258.47	5,304.68 5,563.15