

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 100.00
Lot:		Bill Year Range: 2018 to 2018	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 08/12/19
As Of Date: 08/12/19		Assessed Value/SPTX Code Year: 2018	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 08/12/19: Y	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
102.	1.06	2	MULHOLLAND, WILLIAM	0.00	34,209.44 0.00	34,209.44 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	207.00	207.00
					Utility Delinquent Int/Pnlty:	6.03	213.03
102.	4.04	2	SANTORY, WANDA L.	0.00	32,281.55 2,924.50-	29,357.05 156.76	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	119.70	119.70
					Utility Delinquent Int/Pnlty:	3.48	123.18
204.	13.	2	MC KENNA, EDWARD & SUZANNE	0.00	17,231.92 0.00	17,050.98 1,187.05	180.94
					Per Diem Interest:	9.68	190.62
503.	8.	2	PETRILLO, KELLY	0.00	16,459.37 84.61	16,543.98 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	221.38	221.38
					Utility Delinquent Int/Pnlty:	17.84	239.22
603.	2.	2	FARBER, JENNIFER	0.00	9,553.06 0.00	8,998.84 880.66	554.22
					Per Diem Interest:	21.89	576.11
705.	9.	1	RML REALTY LLC	0.00	5,452.22 0.00	1,345.00 0.00	4,107.22
					Per Diem Interest:	572.06	4,679.28
705.	10.	1	REX ENERGY 1, LLC	0.00	450.46 0.00	336.46 0.62	114.00
					Per Diem Interest:	7.12	121.12
712.	11.	1	MACDONALD, D & HAWTHORNE G	0.00	1,867.20 0.00	0.00 0.00	1,867.20
					Per Diem Interest:	387.37	2,254.57
904.	9.	2	BESTRITSKY, HENRY	0.00	28,442.12 0.00	28,442.12 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	336.54	336.54
					Utility Delinquent Int/Pnlty:	9.80	346.34
1504.	2.	2	BUCZKOWSKI, ANN MARIE	0.00	9,209.96 718.54-	7,215.01 927.89	1,276.41
					Per Diem Interest:	33.82	1,310.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1507.	1.	2	VLAHINICH, DAMIR F.	0.00	9,562.40 0.00	4,839.31 1,126.41	4,723.09
					Per Diem Interest:	370.77	5,093.86
1603.	1.	4A	1315 HOPPER LLC	0.00	5,963.37 0.00	0.00 354.46	5,963.37
					Per Diem Interest:	880.17	6,843.54
1603.	2.	1	THERESA ANGELO TESTAMENTARY TRUST	0.00	529.82 0.00	0.00 14.04	529.82
					Per Diem Interest:	34.76	564.58
1804.	17.	2	GOTTHART FAMILY TRUST	0.00	14,459.13 0.00	10,797.13 713.69	3,662.00
					Per Diem Interest:	397.43	4,059.43
1903.	7.	4A	TWO PARAGON DRIVE, LLC	0.00	210,060.00 58,660.00-	151,400.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3,110.19	3,110.19
					Utility Delinquent Int/Pnlty:	482.09	3,592.28
2001.	5.01	-C0033- - 2	RIVERA, ROSA	0.00	2,163.62 0.00	1,709.68 108.83	453.94
					Per Diem Interest:	1.36	455.30
2411.	6.	2	HUDDLESTON, JAMES & KATHLEEN	0.00	9,258.98 0.00	3,862.09 1,050.92	5,396.89
					Per Diem Interest:	110.63	5,507.52
2507.	1.	2	AMORESE, CHARLES A & PAMELA J	0.00	9,107.27 731.22-	4,049.56 749.70	4,326.49
					Per Diem Interest:	406.69	4,733.18
2601.	4.	2	NAPOLEON, MARTY P. & THERESA	0.00	18,041.82 0.00	8,902.00 462.90	9,139.82
					Per Diem Interest:	1,335.25	10,475.07
2601.	32.01	-C0026- - 2	26 POST LANE, LLC	0.00	26,439.55 1,731.08	0.00 0.00	28,170.63
					Per Diem Interest:	5,806.42	33,977.05