

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/06/22	
As Of Date: 04/06/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 04/06/22: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.	13.	2	HABER, DOUGLAS & LILLIAN, C/O INOVA	0.00	5,133.03 0.00	5,063.66 69.30	69.37
					Per Diem Interest:	1.32	70.69
6.	9.	2	FERNICOLA, RICHARD	0.00	2,203.25 0.00	2,201.20 11.61	2.05
					Per Diem Interest:	0.05	2.10
7.	4.	2	OTTO, HAZEL M & SANDRA C DEMURLEY	0.00	2,511.54 0.00	2,511.53 0.00	0.01
					Per Diem Interest:	0.00	0.01
7.	11.	2	SUTTON, SUSAN	0.00	10,434.49 0.00	10,434.10 39.16	0.39
					Per Diem Interest:	0.00	0.39
7.	12.	2	DILORENZO, ANN MARIE & P CHARLES	0.00	2,514.57 0.00	2,514.56 0.00	0.01
					Per Diem Interest:	0.00	0.01
10.	3.	2	SALEM, JOSEPH	0.00	2,008.14 0.00	2,000.96 7.03	7.18
					Per Diem Interest:	0.09	7.27
11.	16.	2	LINCER, MORRIS	0.00	3,883.41 18.93	3,902.31 0.03	0.03
					Per Diem Interest:	0.00	0.03
14.	8.	2	DWECK, ELI M.	0.00	4,276.30 0.00	0.00 0.00	4,276.30
					Per Diem Interest:	111.90	4,388.20
14.	13.	4A	WALKER, JAN L & KRAMER STUART S	0.00	884.56 0.00	882.99 1.57	1.57
					Per Diem Interest:	0.02	1.59
16.	2.	2	MOSS, DAVID B	0.00	1,135.50 0.00	1,128.04 5.80	7.46
					Per Diem Interest:	0.07	7.53
17.	4.	2	ADJMI, JACK M	0.00	3,632.09 0.00	0.00 0.00	3,632.09
					Per Diem Interest:	118.04	3,750.13
17.	10.	2	JEMAL, EZRA & JENNIFER	0.00	6,233.14 0.00	6,233.13 0.00	0.01
					Per Diem Interest:	0.00	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
17.	14.	2	BEYDA, DAVID J TRUSTEE, ATTN J BEYD	0.00	6,388.33 0.00	0.00 0.00	6,388.33
					Per Diem Interest:	180.54	6,568.87
18.	12.	2	FPN TRUST	0.00	1,589.51 0.00	1,589.50 0.00	0.01
					Per Diem Interest:	0.00	0.01
21.	12.	4A	535 MAIN STREET, LLC.	0.00	429.60 0.00	424.54 10.74	5.06
					Per Diem Interest:	0.04	5.10
21.	13.	2	535 MAIN STREET, LLC	0.00	1,226.53 0.00	0.00 0.00	1,226.53
					Per Diem Interest:	17.72	1,244.25
22.	3.	4A	MYER, CHRISTIAN & ROSE O'CONNOR-	0.00	2,145.11 0.00	2,144.46 9.84	0.65
					Per Diem Interest:	0.02	0.67
31.	1.	2	SULTAN, DANIEL	0.00	1,327.40 0.00	0.00 0.00	1,327.40
					Per Diem Interest:	19.17	1,346.57
31.	2.	2	SULTAN, DANIEL & LAWRENCE DANIEL	0.00	1,410.29 0.00	0.00 0.00	1,410.29
					Per Diem Interest:	20.37	1,430.66
35.	2.	2	GAMMAL, STEVEN & JANE	0.00	5,254.34 0.00	5,188.02 126.00	66.32
					Per Diem Interest:	0.27	66.59
35.	6.	2	ELIAU, SARA	0.00	6,296.16 0.00	0.00 0.00	6,296.16
					Per Diem Interest:	177.55	6,473.71
36.	2.01	2	FALACK, JACK & MARILYN FALACK	0.00	9,147.40 0.00	9,146.34 0.00	1.06
					Per Diem Interest:	0.02	1.08
37.	4.	2	JEMAL, SHARON & STEPHEN	0.00	6,423.91 0.00	0.00 0.00	6,423.91
					Per Diem Interest:	208.78	6,632.69