

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: 03/29/22
As Of Date: 03/29/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 03/29/22: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.	3.	2	ELBERTSON, JAMES R & CHALIQUE	0.00	1,283.71 0.00	0.00 0.00	1,283.71
					Per Diem Interest:	16.55	1,300.26
4.	1.	1	MDR DEVELOPERS INC	0.00	1,102.62 0.00	0.00 0.00	1,102.62
					Per Diem Interest:	14.21	1,116.83
4.	10.	2	HABEL, LESZEK & GRAZYNA	0.00	1,089.92 0.00	1,089.91 4.13	0.01
					Per Diem Interest:	0.00	0.01
7.	6.	2	VITALE, FREDERICK R & ANNA M	0.00	877.42 0.00	875.86 1.56	1.56
					Per Diem Interest:	0.02	1.58
7.	7.	2	VITALE, FREDERICK R & ANNA M	0.00	882.09 0.00	880.52 1.57	1.57
					Per Diem Interest:	0.02	1.59
10.	21.	2	GERMAN, LYLE G & CAROLYN F	0.00	1,450.78 0.00	7.95 0.00	1,442.83
					Per Diem Interest:	18.60	1,461.43
10.	71.	2	REED, STEVEN C/O CAROL REED	0.00	954.93 0.00	0.00 0.00	954.93
					Per Diem Interest:	12.31	967.24
12.	26.	2	LEVANDUSKI, RUTH J TRUST	0.00	1,030.44 0.00	0.00 0.00	1,030.44
					Per Diem Interest:	13.28	1,043.72
13.	9.	2	KURYLO, MICHAEL R	0.00	1,220.90 0.00	0.00 0.00	1,220.90
					Per Diem Interest:	15.74	1,236.64
13.	32.	2	HARMON, RYAN T	0.00	1,434.07 0.00	1,430.52 3.55	3.55
					Per Diem Interest:	0.09	3.64
14.	2.	2	KISNER, WILLIAM B II & KAREN A	0.00	1,088.90 0.00	396.37 3.63	692.53
					Per Diem Interest:	6.62	699.15
14.	4.	2	86 NORTH MAIN LLC	0.00	1,780.22 0.00	0.00 0.00	1,780.22
					Per Diem Interest:	51.63	1,831.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
14.	14.	4A	LAROCCA, JOSEPH J & VALERIE	0.00	6,193.35 0.00 Per Diem Interest:	35.52 0.00 154.41	6,157.83 6,312.24
16.	1.	2	MURPHY, JOHN	0.00	1,500.23 0.00 Per Diem Interest:	4.51 0.00 19.28	1,495.72 1,515.00
17.	22.	1	WEINTRAUB, YAAKOV	0.00	250.60 0.00 Per Diem Interest:	0.00 0.00 3.23	250.60 253.83
24.	22.	2	LICCIARDELLO, DAVID & SANDRA	0.00	1,138.70 0.00 Per Diem Interest:	32.30 0.00 14.26	1,106.40 1,120.66
24.	39.01	2	PVA CFLO LLC	0.00	1,446.77 0.00 Per Diem Interest:	1,441.95 15.10 0.01	4.82 4.83
25.	22.	2	PARK LANE INVESTMENTS LLC	0.00	1,186.82 0.00 Per Diem Interest:	1,183.13 12.13 0.01	3.69 3.70
26.	21.	2	CASCADE FUNDING MORTGAGE TRUST HB1	0.00	1,321.13 0.00 Per Diem Interest:	0.00 0.00 17.03	1,321.13 1,338.16
28.	1.	2	BEGLEY, BARBARA A & JOHN L	0.00	893.45 0.00 Per Diem Interest:	893.44 0.00 0.00	0.01 0.01
30.	4.	2	PODGURSKI, MONICA	0.00	1,102.62 0.00 Per Diem Interest:	1,100.90 1.72 0.02	1.72 1.74
30.	7.	4A	DIGITAL MEDIA PROPERTIES LLC	0.00	1,260.99 0.00 Per Diem Interest:	0.00 0.00 16.25	1,260.99 1,277.24
30.	16.	4A	BRUSNAHAN, HARRY R	0.00	287.35 0.00 Per Diem Interest:	287.34 0.00 0.00	0.01 0.01
35.	6.	2	PANARRA-DADEY, M THERESA ETAL	0.00	969.64 0.00 Per Diem Interest:	0.00 0.00 12.50	969.64 982.14
37.	15.	2	MADRIGAL, SANTOS & LUZ CHRISTINA	0.00	1,514.93 0.00 Per Diem Interest:	1,511.86 3.07 0.08	3.07 3.15
38.	30.		HEMPHILL, THOMAS S		1,559.35	1,557.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	13.43	1.81
					Per Diem Interest:	0.02	1.83
38.	45.	2	GILLILAND, BEVERLY	0.00	1,087.56	0.00	1,087.56
					Per Diem Interest:	14.02	1,101.58
40.	9.02	3A	PEARY, MICHAEL L & KIM A	0.00	2,695.72	0.00	2,695.72
					Per Diem Interest:	54.08	2,749.80
40.	9.02	-QFARM- - 3B	PEARY, MICHAEL L & KIM A	0.00	4.68	0.00	4.68
					Per Diem Interest:	0.06	4.74
40.	9.09	-QFARM- - 3B	INGALLS, KENNETH S & JENNIFER L	0.00	26.06	25.81	0.25
					Per Diem Interest:	0.12	0.25
40.	9.10	4B	INGALLS, KENNETH S & JENNIFER L	0.00	2,258.02	2,232.91	25.11
					Per Diem Interest:	14.96	25.57
40.14	27.	2	GREEN, STEPHEN C & MARY G	0.00	1,707.38	18.93	1,688.45
					Per Diem Interest:	0.00	1,713.25
43.	59.05	2	MVN HOMES, INC	0.00	2,926.27	0.86	2,070.71
					Per Diem Interest:	854.70-	2,106.59
43.01	76.	2	LIEDTKA, LEONA ESTATE	0.00	1,887.81	0.00	1,887.81
					Per Diem Interest:	54.75	1,942.56
44.	11.	2	JVMA REALTY LLC	0.00	1,479.51	41.25	1,438.26
					Per Diem Interest:	0.00	1,456.80
44.	54.	2	RICARDO, JOSEPH & CAROLE A	0.00	1,753.49	1,751.65	1.84
					Per Diem Interest:	5.98	1.88
46.	37.01	1	RETTE, RON & KARMA	0.00	522.57	0.00	522.57
					Per Diem Interest:	0.00	529.31
46.	39.07	1	MARITONE CONSTRUCTION LLC	0.00	0.67	0.00	0.67
					Per Diem Interest:	0.00	0.68
46.01	8.	2	NOWALSKI, STANLEY J & THEODORA E	0.00	2,260.02	2,260.01	0.01
					Per Diem Interest:	4.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.01
46.02	1.01	2	STRAVINSKY, EUGENE G II & JEANETTE	0.00	2,246.66 0.00	0.00 0.00	2,246.66
				Per Diem Interest:		40.98	2,287.64
47.	1.18	2	PETROSKI, KENNETH	0.00	2,163.80 0.00	2,145.84 17.96	17.96
				Per Diem Interest:		0.28	18.24
47.	14.30	2	PROUTY, ANDREW & MICHELE	0.00	2,507.95 0.00	0.40 0.00	2,507.55
				Per Diem Interest:		48.55	2,556.10
47.06	10.	2	MELAZZO, JOHN & ANJA	0.00	2,873.48 0.00	2,866.35 39.78	7.13
				Per Diem Interest:		0.07	7.20
52.	2.	2	CRISSON, JUSTIN M & STEPHANIE M	0.00	1,530.30 0.00	1,530.29 0.00	0.01
				Per Diem Interest:		0.00	0.01
53.	22.	2	KOPPENAAAL, JOHN	0.00	1,443.42 0.00	0.00 0.00	1,443.42
				Per Diem Interest:		18.60	1,462.02
54.	12.	-QFARM- -	GRANT, OLIVE	0.00	38.09 0.00	0.00 0.00	38.09
				Per Diem Interest:		0.49	38.58
54.	16.	2	ELLIS, RONALD F & JUDITH %R ELLIS	0.00	1,265.32 0.00	0.00 0.00	1,265.32
				Per Diem Interest:		16.31	1,281.63
55.	54.	-QFARM- - 3B	BANKO, BRIAN & STACEY	0.00	4.68 0.00	0.00 0.00	4.68
				Per Diem Interest:		0.06	4.74
55.	87.	2	PECOTA, CLIFFORD	0.00	1,945.28 0.00	0.00 0.00	1,945.28
				Per Diem Interest:		32.24	1,977.52
55.	204.	2	KOPPENAAAL, JOHN	0.00	1,125.34 0.00	0.00 0.00	1,125.34
				Per Diem Interest:		14.50	1,139.84
55.02	4.01	2	GATTO, ANTHONY M & ROSEMARY	0.00	2,540.69 0.00	16.28 0.00	2,524.41
				Per Diem Interest:		49.04	2,573.45
55.02	6.	2	COYNE, RONALD & REGINA	0.00	2,683.03 0.00	0.00 0.00	2,683.03
				Per Diem Interest:		53.64	2,736.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
58.	2.	-QFARM-	VILLIPART, ROY C		50.79	0.00	
				0.00	0.00	0.00	50.79
					Per Diem Interest:	0.65	51.44
58.	6.01	2	STEPNIEWSKI, MARK & REBECCA		2,505.94	1,873.82	
				0.00	0.00	26.18	632.12
					Per Diem Interest:	6.64	638.76
59.	16.	2	LIEDTKA, JASON L		1,536.98	5.78	
				0.00	0.00	0.00	1,531.20
					Per Diem Interest:	20.23	1,551.43
60.	6.	4A	E Z AUTO SERVICE INC		1,885.14	0.00	
				0.00	0.00	0.00	1,885.14
					Per Diem Interest:	30.83	1,915.97
61.	9.	2	CANTO, FLORENCE		1,463.12	1,463.11	
				0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
61.	23.	1	STOCKTON LAND COMPANY LLC		984.34	0.00	
				0.00	0.00	0.00	984.34
					Per Diem Interest:	28.55	1,012.89
65.	14.	1	DLD PROPERTIES LLC		312.75	0.43	
				0.00	0.00	0.00	312.32
					Per Diem Interest:	4.03	316.35
65.	15.	1	BROWN, RICKY & NICOLE		31.41	0.00	
				0.00	0.00	0.00	31.41
					Per Diem Interest:	0.40	31.81
70.	52.	1	MDR DEVELOPERS LLC		29.41	0.00	
				0.00	0.00	0.00	29.41
					Per Diem Interest:	0.38	29.79
70.	53.	1	MDR DEVELOPERS LLC		29.41	0.00	
				0.00	0.00	0.00	29.41
					Per Diem Interest:	0.38	29.79
70.	54.	1	MDR DEVELOPERS LLC		30.08	0.00	
				0.00	0.00	0.00	30.08
					Per Diem Interest:	0.39	30.47
70.	55.	1	MDR DEVELOPERS LLC		30.08	0.00	
				0.00	0.00	0.00	30.08
					Per Diem Interest:	0.39	30.47
70.	56.	1	MDR DEVELOPERS LLC		30.08	0.00	
				0.00	0.00	0.00	30.08
					Per Diem Interest:	0.39	30.47
70.	57.		MDR DEVELOPERS LLC		30.08	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	30.08
					Per Diem Interest:	0.39	30.47
70.	58.	1	MDR DEVELOPERS LLC	0.00	30.08	0.00	30.08
					Per Diem Interest:	0.39	30.47
70.	59.	1	MDR DEVELOPERS LLC	0.00	30.08	0.00	30.08
					Per Diem Interest:	0.39	30.47
70.	60.	1	MDR DEVELOPERS LLC	0.00	30.08	0.00	30.08
					Per Diem Interest:	0.39	30.47
71.	29.	1	MDR DEVELOPERS LLC	0.00	33.42	0.00	33.42
					Per Diem Interest:	0.43	33.85
74.	13.03	1	DEAMER, PETER & SHERRI	0.00	50.12	37.21	12.91
					Per Diem Interest:	0.17	13.08
76.	22.	2	GOFFREDO, GREG LEO JR	0.00	1,619.84	0.00	1,619.84
					Per Diem Interest:	22.81	1,642.65
80.	9.03	1	VILLIPART, JOHN MICHAEL	0.00	799.90	0.00	799.90
					Per Diem Interest:	10.31	810.21
82.	1.13	-QFARM- - 3B	ESPINOZAMORENO, MIGUEL A	0.00	21.39	0.00	15.14
					6.25- Per Diem Interest:	0.20	15.34
83.	2.	2	248 BRYNMORE RD LLC	0.00	4,073.66	3,953.44	120.22
					Per Diem Interest:	2.22	122.44
83.	5.	2	VITELLI, RONALD	0.00	2,282.08	0.00	2,282.08
					Per Diem Interest:	42.01	2,324.09
83.	10.	1	LEVANDUSKI, RUTH J TRUST	0.00	1,437.41	0.00	1,437.41
					Per Diem Interest:	18.53	1,455.94
83.	10.01	2	LEVANDUSKI, GEORGE J	0.00	1,321.13	1,317.24	3.89
					Per Diem Interest:	0.05	3.94
84.	25.	2	GRESS, LAWRENCE R JR	0.00	1,092.59	131.41	961.18
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	12.39	973.57
85.	3.	2	IBRAHIM, REDA		1,374.59	1,372.15	
				0.00	0.00	2.44	2.44
					Per Diem Interest:	0.03	2.47
89.	12.	1	VAUGHN, CHARLES A		926.20	2.65	
				0.00	0.00	0.00	923.55
					Per Diem Interest:	11.90	935.45
89.	31.	2	NATIONAL BIODIVERSITY PARK INC ETAL		43.44	0.00	
				0.00	0.00	0.00	43.44
					Per Diem Interest:	0.00	43.44

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	99,915.35	0.00	0.00	0.00	99,915.35
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	854.70-	0.00	0.00	0.00	854.70-
Balance Adjustments (Prin)	6.25-	0.00	0.00	0.00	6.25-
Payments (Prin)	37,662.58	0.00	0.00	0.00	37,662.58
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	1,885.14	0.00	0.00	0.00	1,885.14
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	63,276.96	0.00	0.00	0.00	63,276.96
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)	63,276.96	0.00	0.00	0.00	63,276.96
Payments (Intr)	210.97	0.00	0.00	0.00	210.97
NSF (Intr)	4.73	0.00	0.00	0.00	4.73
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 63,276.96
Total Per Diem Interest: 1,086.18
Total Balance: 64,363.14

2022 DEDUCTIONS

Number of Accts:	82	Senior Citizen	1
Land Value:	7,228,600	Disabled Person	0
Improvement Value:	7,664,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	14,893,200	widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.