

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 1,000.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 12/01/20
As Of Date: 12/01/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 12/01/20: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	4.	2	ADAMS, LENORE L	0.00	5,646.65 0.00	3,512.83 187.17	2,133.82
					Per Diem Interest:	28.24	2,162.06
1.	14.	2	ADELS, HENRY J & NANCY H REV TRUST	0.00	6,362.83 0.00	3,097.83 84.28	3,265.00
					Per Diem Interest:	72.44	3,337.44
2.	16.	2	CONGLETON, GARY B & MELISSA L	0.00	10,226.33 0.00	7,602.58 14.08	2,623.75
					Per Diem Interest:	26.86	2,650.61
5.	6.	2	MACNEAL, CAROLYN J & EDWARD L	0.00	7,619.81 0.00	17.19 0.00	7,602.62
					Per Diem Interest:	492.05	8,094.67
6.	3.	2	MODERN HOME BUYERS LLC	0.00	6,562.58 0.00	1,597.55 0.00	4,965.03
					Per Diem Interest:	206.53	5,171.56
6.	4.	2	WEINBERG, ROLAND M & ELAINE	0.00	6,752.59 0.00	5,020.09 0.00	1,732.50
					Per Diem Interest:	13.49	1,745.99
7.	6.	2	MARTINO, SARA A	0.00	6,570.80 0.00	2,538.65 261.35	4,032.15
					Per Diem Interest:	71.03	4,103.18
8.	9.	2	SHAHROKH, MAHMOUD	0.00	7,346.98 0.00	5,461.98 0.00	1,885.00
					Per Diem Interest:	15.78	1,900.78
9.	14.	2	ROSARIO, CARLOS JR	0.00	7,181.33 0.00	5,347.83 336.72	1,833.50
					Per Diem Interest:	15.00	1,848.50
14.	1.	4A	POULOS, THEODORE D & FRANGOS, GEORGE	0.00	13,022.86 0.00	0.00 0.00	13,022.86
					Per Diem Interest:	934.00	13,956.86
14.	2.01	1	GANT ASSOCIATES	0.00	5,407.92 0.00	0.00 0.00	5,407.92
					Per Diem Interest:	319.35	5,727.27
15.	6.	2	SHAHROKH, MAHMOUD	0.00	10,031.45 0.00	7,457.70 0.00	2,573.75
					Per Diem Interest:	26.11	2,599.86

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
15.	7.	2	SHAHROKH, MAHMOUD	0.00	8,784.22 0.00 Per Diem Interest:	6,530.47 0.00 21.31	2,253.75 2,275.06
15.	10.	2	SHAHROKH, JOHN	0.00	7,205.69 0.00 Per Diem Interest:	5,356.94 0.00 15.23	1,848.75 1,863.98
15.	16.	2	SHAHROKH, MAHMOUD	0.00	7,600.32 0.00 Per Diem Interest:	5,650.32 0.00 16.75	1,950.00 1,966.75
15.	17.	2	VARS, DONNA & JOHN	0.00	6,942.60 0.00 Per Diem Interest:	5,152.68 48.43 10.74	1,789.92 1,800.66
18.	1.	4A	BC PROPERTY MANAGEMENT LLC	0.00	14,879.09 0.00 Per Diem Interest:	6,100.26 576.17 48.29	8,778.83 8,827.12
19.	6.	2	SHAHROKH, MAHMOUD	0.00	5,997.43 0.00 Per Diem Interest:	4,458.69 0.00 10.58	1,538.74 1,549.32
19.	21.	2	MARTORANO PHILIP J JR IRREVOC TRUST	0.00	9,042.43 0.00 Per Diem Interest:	6,722.43 0.00 22.30	2,320.00 2,342.30
21.	2.	2	REBEL, WILLIAM C	0.00	5,899.99 0.00 Per Diem Interest:	4,386.25 37.76 10.21	1,513.74 1,523.95
22.	1.	2	DISIDORO, KATHLEEN	0.00	7,649.04 0.00 Per Diem Interest:	5,686.54 0.00 16.94	1,962.50 1,979.44
22.	6.	2	SHAHROKH, MAHMOUD	0.00	7,381.08 0.00 Per Diem Interest:	5,487.34 0.00 15.91	1,893.74 1,909.65
22.	14.	2	ROBINSON, NINA & JAMES K	0.00	7,936.49 0.00 Per Diem Interest:	4,308.64 324.51 46.46	3,627.85 3,674.31
22.	19.	2	REINOSO, LENIN	0.00	6,918.24 420.21 Per Diem Interest:	3,333.63 110.33 106.22	4,004.82 4,111.04
22.	21.	2	DOMICO, DONNA M	0.00	5,997.43 0.00 Per Diem Interest:	4,583.21 0.00 9.43	1,414.22 1,423.65
22.	22.		HOGAR COMMUNITY REINVESTMENT LLC		5,802.55	2,825.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	43.23	2,977.49
					Per Diem Interest:	61.94	3,039.43
31.	22.	4A	BATDORF, SANDRA R	0.00	7,064.40	5,251.90	
				0.00	0.00	142.41	1,812.50
					Per Diem Interest:	16.31	1,828.81
32.	5.	2	STYAN, MARK S & DEBORAH	0.00	8,204.45	6,099.45	
				0.00	0.00	102.14	2,105.00
					Per Diem Interest:	19.08	2,124.08
33.	7.	4A	REBEL, WILLIAM C	0.00	11,790.24	9,775.26	
				0.00	0.00	171.13	2,014.98
					Per Diem Interest:	8.06	2,023.04
33.	12.	4A	COSTRO TOTAL HOME IMPROVEMENT LLC	0.00	5,456.64	4,061.48	
				0.00	0.00	211.76	1,395.16
					Per Diem Interest:	9.30	1,404.46
34.	10.	2	NJ COUNTY REALTY LLC	0.00	3,576.05	870.53	
				0.00	0.00	3.48	2,705.52
					Per Diem Interest:	88.45	2,793.97
34.	24.	2	VASTURIA, JOSEPH W	0.00	4,248.38	0.00	
				0.00	0.00	0.00	4,248.38
					Per Diem Interest:	232.12	4,480.50
34.	30.	4A	SIMILA, ROSEMARIE & NICHOLAS S	0.00	6,163.08	4,581.84	
				0.00	0.00	144.88	1,581.24
					Per Diem Interest:	11.22	1,592.46
34.	32.	4A	MEL & DEE LLC	0.00	4,384.80	0.00	
				0.00	0.00	0.00	4,384.80
					Per Diem Interest:	242.38	4,627.18
35.	3.	2	WILSON, WAYNE	0.00	5,671.01	4,216.01	
				0.00	0.00	91.22	1,455.00
					Per Diem Interest:	9.70	1,464.70
35.	4.	2	WILSON, WAYNE A & FRANCES A	0.00	4,282.49	3,183.64	
				0.00	0.00	62.15	1,098.85
					Per Diem Interest:	7.33	1,106.18
35.	7.	2	BROWN, TYMOUR	0.00	5,013.29	3,763.57	
				0.00	0.00	38.31	1,249.72
					Per Diem Interest:	8.33	1,258.05
35.	9.	2	BROWN, TYMOUR A	0.00	4,677.12	3,476.97	
				0.00	0.15-	0.00	1,200.00
					Per Diem Interest:	8.00	1,208.00
35.	15.	2	LEESE, ROBERT T & CHARLES C	0.00	4,798.92	3,583.17	
				0.00	0.00	3.26	1,215.75

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	8.11	1,223.86
35.	21.	2	CRIFRA LLC	0.00	6,513.86 0.00	5,259.04 78.33	1,254.82
					Per Diem Interest:	8.37	1,263.19
36.	9.	2	GOULD, GLEN	0.00	5,875.63 545.66	4,367.18 32.32	2,054.11
					Per Diem Interest:	18.33	2,072.44
37.	16.	2	PIERSON, ELWOOD JOHN	0.00	7,400.57 0.00	0.00 0.00	7,400.57
					Per Diem Interest:	476.80	7,877.37
39.	10.	2	DEFRANCESCO, JOSEPHINE M & VARALLO,	0.00	8,555.23 0.00	2,264.40 90.46	6,290.83
					Per Diem Interest:	300.89	6,591.72
40.	2.	2	FOX, BRETT & BRYCE	0.00	7,429.80 0.00	3,617.31 116.26	3,812.49
					Per Diem Interest:	92.97	3,905.46
40.	7.	2	HOSSAIN, MOHAMMED, M YASIN, M SHAHIN	0.00	8,350.61 0.00	6,208.11 0.00	2,142.50
					Per Diem Interest:	19.64	2,162.14
47.	28.	2	FRANGOS, DIMITRIOS & ANGELO	0.00	4,111.97 0.00	2,001.97 137.02	2,110.00
					Per Diem Interest:	40.25	2,150.25
47.	31.	2	OAK VALLEY INVESTMENTS LLC	0.00	4,988.93 0.00	3,682.48 26.45	1,306.45
					Per Diem Interest:	8.69	1,315.14
47.	33.	2	MARLEY, THERESE A	0.00	6,244.38 0.00	4,640.63 0.00	1,603.75
					Per Diem Interest:	11.56	1,615.31
47.	40.	2	LEESE, ROBERT T	0.00	8,608.82 0.00	6,400.08 0.00	2,208.74
					Per Diem Interest:	20.63	2,229.37
48.	4.	2	DEPPA, JEFFREY A & SILLER, DAVID E	0.00	2,572.42 1,268.33	2,572.42 0.00	1,268.33
					Per Diem Interest:	8.46	1,276.79
49.	2.	2	COX, MELANIE MAX	0.00	5,583.31 0.00	4,151.80 78.49	1,431.51
					Per Diem Interest:	9.54	1,441.05
49.	11.	2	US BANK NA TRUSTEE OF KINGSMEAD AST	0.00	6,320.70 154.19	4,778.46 35.18	1,696.43
					Per Diem Interest:	25.54	1,721.97

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
50.	19.	2	SJES HOLDINGS LLC	0.00	4,258.13 0.00 Per Diem Interest:	3,189.34 99.46 7.13	1,068.79 1,075.92
52.	19.	2	NATIONSTAR MORTGAGE LLC-MR COOPER	0.00	4,833.02 0.00 Per Diem Interest:	3,593.03 0.00 8.27	1,239.99 1,248.26
52.	25.	2	BANKS, WILLIAM J	0.00	4,297.10 0.00 Per Diem Interest:	1,026.14 44.98 194.66	3,270.96 3,465.62
53.	3.	2	WIRBICK, WILLIAM	0.00	7,244.66 0.00 Per Diem Interest:	5,385.92 46.05 15.38	1,858.74 1,874.12
54.	1.	4A	PANTH PROPERTIES LLC	0.00	10,187.35 0.00 Per Diem Interest:	7,573.61 452.70 26.71	2,613.74 2,640.45
54.	3.	4C	MARTORANO ANTOINETTE IRREVOCABLE FA	0.00	12,862.08 0.00 Per Diem Interest:	9,562.08 0.00 37.00	3,300.00 3,337.00
57.	1.	2	BRASBERGER, MARK & YVONNE	0.00	8,345.74 0.00 Per Diem Interest:	6,204.49 23.18 19.62	2,141.25 2,160.87
57.	8.	2	CHAN, PHILLIP	0.00	5,217.91 0.00 Per Diem Interest:	3,869.96 45.75 8.97	1,347.95 1,356.92
57.	10.	2	CHEN, FENG PING	0.00	7,381.08 127.89 Per Diem Interest:	1,796.80 8.67 245.11	5,712.17 5,957.28
57.	16.	2	MARTORANO PHILIP J JR IRREVOC TRUST	0.00	6,533.35 0.00 Per Diem Interest:	4,857.11 0.00 12.64	1,676.24 1,688.88
57.	17.	4A	CARRAZANA, ROBERTO J	0.00	8,793.96 0.00 Per Diem Interest:	6,537.72 175.77 21.34	2,256.24 2,277.58
57.	18.	2	US BANK NA TRUSTEE OF KINGSMEAD AST	0.00	6,508.41 68.79 Per Diem Interest:	4,802.54 40.27 26.84	1,774.66 1,801.50
58.	1.	2	ZINNIA, RIKTA	0.00	4,433.52 0.00 Per Diem Interest:	2,957.48 180.02 20.28	1,476.04 1,496.32
59.	12.		CARL, EDWARD ESTATE C/O D SMIZER		6,333.60	2,568.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	452.08	3,764.64
					Per Diem Interest:	15.06	3,779.70
62.	2.	2	PERKOWITZ, FRANK L	0.00	7,647.51	6,020.03	
				0.00	0.00	50.44	1,627.48
					Per Diem Interest:	11.91	1,639.39
62.	5.	2	KIMO, JOHN JR & AMELIA L	0.00	7,309.82	804.62	
				0.00	0.00	195.38	6,505.20
					Per Diem Interest:	340.12	6,845.32
63.	2.	4A	WESTVLE POWER BOAT ASSOCIATION	0.00	9,466.30	7,037.55	
				0.00	0.00	98.95	2,428.75
					Per Diem Interest:	23.93	2,452.68
65.	3.	2	CURRAN, JOSEPH E	0.00	3,878.11	2,883.11	
				0.00	0.00	25.17	995.00
					Per Diem Interest:	6.63	1,001.63
65.	4.	2	KELLER, JOHN D	0.00	4,384.80	2,134.80	
				0.00	0.00	19.22	2,250.00
					Per Diem Interest:	43.75	2,293.75
65.	8.	2	SMITH, PATRICK J	0.00	4,984.06	3,708.15	
				0.00	0.00	45.82	1,275.91
					Per Diem Interest:	8.51	1,284.42
67.	5.	2	BAILEY, WILSON C JR	0.00	4,792.52	3,564.01	
				0.00	0.00	39.08	1,228.51
					Per Diem Interest:	8.19	1,236.70
68.	2.	2	PETTOLINA, THERESA	0.00	5,942.31	4,416.07	
				0.00	0.00	44.27	1,526.24
					Per Diem Interest:	10.39	1,536.63
68.	10.	2	MINCHAK, JOHN C & RENEE	0.00	4,457.88	2,106.24	
				0.00	0.00	65.15	2,351.64
					Per Diem Interest:	90.44	2,442.08
69.	18.	2	PANTALEO, JOSEPH A JR	0.00	6,148.46	4,570.97	
				0.00	0.00	0.00	1,577.49
					Per Diem Interest:	11.16	1,588.65
71.	9.	2	TOANONE, JOHN & OLSON, ANNA	0.00	4,729.18	1,772.91	
				0.00	0.00	237.39	2,956.27
					Per Diem Interest:	37.13	2,993.40
71.	14.	2	BAALS, JOSEPH E	0.00	5,627.16	4,183.42	
				0.00	0.00	188.55	1,443.74
					Per Diem Interest:	9.62	1,453.36
72.	12.	2	KELLEY, LINDA S	0.00	4,818.41	3,582.16	
				0.00	0.00	6.26	1,236.25

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					Per Diem Interest:	8.24	1,244.49
73.	4.	4A	YOUNGS WHOLESALE MEATS INC	0.00	14,007.00 0.00	6,700.91 499.09	7,306.09
					Per Diem Interest:	183.84	7,489.93
74.	24.	2	THOMPSON, MATT & THOMAS	0.00	5,305.61 0.00	2,583.11 37.48	2,722.50
					Per Diem Interest:	55.56	2,778.06
76.	10.	2	29 CEDAR LLC	0.00	4,993.80 1,755.44	4,993.80 0.00	1,755.44
					Per Diem Interest:	13.83	1,769.27
76.	13.	2	MARTARANO, PHILIP & ANTOINETTE	0.00	5,744.09 0.00	4,270.34 0.00	1,473.75
					Per Diem Interest:	9.83	1,483.58
76.	19.	2	CRAIG, JAMES E & CAROLINE D	0.00	5,690.50 0.00	0.00 13.16	5,690.50
					Per Diem Interest:	449.58	6,140.08
77.	15.	2	H & V ENTERPRISES LLC	0.00	4,521.22 0.00	2,201.22 5.63	2,320.00
					Per Diem Interest:	45.50	2,365.50
77.	17.	2	LUCCI, ALLISON LEE	0.00	5,680.75 0.00	4,223.23 9.60	1,457.52
					Per Diem Interest:	9.72	1,467.24
78.	12.	2	WILKINS, NANCY L	0.00	5,607.67 0.00	4,168.96 30.41	1,438.71
					Per Diem Interest:	9.59	1,448.30
79.	15.	2	MCILVAINE, PATRICIA A	0.00	5,227.66 0.00	1,743.33 71.67	3,484.33
					Per Diem Interest:	163.14	3,647.47
79.	25.	2	MCCOOL, MICHELLE L	0.00	5,822.04 0.00	4,328.30 0.00	1,493.74
					Per Diem Interest:	9.96	1,503.70
80.	8.	2	MARTINAC, ROSEMARIE	0.00	4,111.97 0.00	3,035.64 21.33	1,076.33
					Per Diem Interest:	7.17	1,083.50
80.	13.	4A	TAG FAMILY LLC	0.00	7,843.92 0.00	5,831.42 203.46	2,012.50
					Per Diem Interest:	11.07	2,023.57
80.	21.	2	THOMAS, DEBORAH & MELVIN	0.00	6,338.47 0.00	0.00 0.00	6,338.47
					Per Diem Interest:	390.43	6,728.90

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81.	1.	2	FOX, LINDA J	0.00	5,937.44 0.00	1.22 0.00	5,936.22
					Per Diem Interest:	358.78	6,295.00
81.	2.	2	HADDONTOWN INVESTMENTS LLC	0.00	5,398.18 0.00	4,013.18 23.71	1,385.00
					Per Diem Interest:	9.23	1,394.23
82.	2.	2	BAALS, JOSEPH E	0.00	5,622.29 0.00	4,179.79 188.35	1,442.50
					Per Diem Interest:	9.62	1,452.12
82.	3.	2	BAALS, JOSEPH E	0.00	5,364.07 0.00	3,987.83 177.12	1,376.24
					Per Diem Interest:	9.17	1,385.41
82.	3.01	2	PINE, ELIZABETH J	0.00	7,566.22 0.00	5,777.97 0.00	1,788.25
					Per Diem Interest:	14.32	1,802.57
83.	21.	2	VALLEJO, KATHLEEN T	0.00	5,963.33 0.00	4,947.84 38.73	1,015.49
					Per Diem Interest:	6.77	1,022.26
83.	26.	2	BASHAR, ABUL & STEPHANIE E	0.00	5,086.37 0.00	2,476.22 73.80	2,610.15
					Per Diem Interest:	97.89	2,708.04
83.	30.	2	BRODY, WILLIAM	0.00	5,271.50 0.00	1,283.26 26.31	3,988.24
					Per Diem Interest:	236.18	4,224.42
83.	38.	2	GEORGE, JOS H & VIVIAN A	0.00	5,247.14 31.67	2,555.22 37.19	2,723.59
					Per Diem Interest:	55.26	2,778.85
84.	1.	2	KANBUR LLC	0.00	3,917.09 0.00	2,912.09 17.80	1,005.00
					Per Diem Interest:	6.70	1,011.70
85.	5.	2	LEAMY, RUSSELL & DAWN	0.00	6,708.74 0.00	4,987.50 78.16	1,721.24
					Per Diem Interest:	13.32	1,734.56
86.	16.	2	BLAKLA, AMY & WILLIAM	0.00	7,955.98 0.00	5,914.73 0.00	2,041.25
					Per Diem Interest:	18.12	2,059.37
86.	17.	4A	CAMPBELL, ANDREW B JR & JOETTA	0.00	2,884.22 0.00	73.59 6.67	2,810.63
					Per Diem Interest:	217.53	3,028.16
87.	3.		ITTER, ELIZABETH J B		7,936.49	3,863.99	

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		2		0.00	0.00	8.79	4,072.50
					Per Diem Interest:	102.72	4,175.22
87.	20.	2	GRAVATT, JOAN A	0.00	3,993.51	1,941.02	2,052.49
					Per Diem Interest:	38.82	2,091.31
88.	13.	2	SHIELDS, RICHARD & LORETTA	0.00	6,150.28	4,472.66	1,677.62
					Per Diem Interest:	27.43	1,705.05
89.	6.	2	VERBRYCK, LESLEIGH	0.00	5,466.38	2,664.40	2,801.98
					Per Diem Interest:	57.52	2,859.50
90.	15.	2	SCHAEFFER, COURTNEY MICHELLE	0.00	5,903.34	1,748.00	4,405.34
					Per Diem Interest:	178.87	4,584.21
91.	8.	2	MICHIELLI, CYNTHIA	0.00	6,596.69	4,911.69	1,685.00
					Per Diem Interest:	12.78	1,697.78
91.	21.	2	KELLER, JOHN D	0.00	7,434.67	3,619.67	3,815.00
					Per Diem Interest:	93.06	3,908.06
92.	6.	2	CAPPO LLC	0.00	5,763.58	2,805.92	2,957.66
					Per Diem Interest:	76.16	3,033.82
95.	5.	2	CAMA PLAN FTBO THOMAS FOX IRA	0.00	5,329.97	4,087.47	1,492.50
					Per Diem Interest:	9.95	1,502.45
97.	5.	4A	ALWAYS AFFORDABLE AUTO SALES LLC	0.00	6,689.26	4,973.01	1,716.25
					Per Diem Interest:	25.74	1,741.99
98.	3.	4A	CASWORTH CORPORATION	0.00	16,335.82	0.00	16,335.82
					Per Diem Interest:	1,203.40	17,539.22
98.	16.	-C03 - - 4B	GS REAL ESTATE & RJB HOLDINGS LLC	0.00	17,222.52	87.49	17,135.03
					Per Diem Interest:	1,262.37	18,397.40
100.	13.01	4C	VIKING INVESTMENT GROUP LLC	0.00	17,928.96	13,328.96	4,600.00
					Per Diem Interest:	56.50	4,656.50
100.	14.	2	WILLIAMS, KIMBERLY J & MATTHEW	0.00	7,999.82	3,894.83	4,104.99
					Per Diem Interest:	40.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	103.94	4,208.93
101.	1.	4A	HARPER, EDWARD		14,387.02	4,681.29	
				0.00	0.00	860.74	9,705.73
					Per Diem Interest:	29.11	9,734.84

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	199,756.11	199,755.40	209,758.39	209,757.94	819,027.84
Added/Omitted	111.50	111.48	0.00	4,149.20	4,372.18
Other Billing	0.00	250.00	250.00	0.00	500.00
Balance Adjustments (Prin)	0.15-	0.00	0.00	0.00	0.15-
Payments (Prin)	175,567.54	158,192.19	127,942.87	4,322.11	466,024.71
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)	24,299.92	41,924.69	82,065.52	209,585.03	357,875.16
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)	24,299.92	41,924.69	82,065.52	209,585.03	357,875.16
Payments (Intr)	3,411.01	3,644.12	2,024.55	166.96	9,246.64
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: 0.00
Current Balance: 357,875.16
Total Per Diem Interest: 11,302.76
Total Balance: 369,177.92

2020 DEDUCTIONS

Number of Accts:	120	Senior Citizen	4
Land Value:	5,309,100	Disabled Person	4
Improvement Value:	11,573,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	16,882,200	Widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

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