

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 01/15/21	
As Of Date: 01/15/21		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 01/15/21: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
109.	6.	2	SAMUEL, GREGORY B & STEPHANIE WALTE	0.00	8,180.39 2,023.00 Per Diem Interest:	8,180.39 0.00 41.04	2,023.00 2,064.04
507.	13.13	2	ROTHMAN REALTY I LLC	0.00	3,969.15 0.00 Per Diem Interest:	3,969.14 0.00 0.00	0.01 0.01
707.	8.	2	DODD, DONALD & CARMEN	0.00	8,461.89 0.00 Per Diem Interest:	8,421.97 0.83 0.66	39.92 40.58
806.	5.	2	MARTINEZ, KRISMALY C ETAL	0.00	7,355.99 193.84 Per Diem Interest:	7,350.06 4.13 3.29	199.77 203.06
1002.	2.	2	MORIN, FERRUCCIO & NATALINA	0.00	23,927.50 0.00 Per Diem Interest:	20,740.92 0.00 87.07	3,186.58 3,273.65
1106.	10.	2	GRANOFF, JONATHAN & CAROL	0.00	69,536.13 0.00 Per Diem Interest:	69,527.81 566.89 0.15	8.32 8.47
1106.	11.	2	PINE KNOB LLC	0.00	24,082.33 0.00 Per Diem Interest:	24,079.72 791.61 0.05	2.61 2.66
1501.	8.01	2	OLIVER SCOUT LLC	0.00	13,697.79 0.00 Per Diem Interest:	10,241.72 34.10 97.04	3,456.07 3,553.11
1502.	11.	2	LEVY, ANDREW & MARGARET	0.00	63,182.68 0.00 Per Diem Interest:	63,182.32 0.02 0.01	0.36 0.37
1601.	25.	2	BENSOUSSAN, RICHARD	0.00	15,870.97 1,036.01 Per Diem Interest:	0.00 0.00 1,533.09	16,906.98 18,440.07
1803.	3.	1	CHO, HYONG & JUNG	0.00	965.55 721.94- Per Diem Interest:	0.00 0.00 4.01	243.61 247.62
2102.	11.01	2	SZWEADA, ROBERT & TORRES, KIMBERLY	0.00	7,390.90 6,340.54 Per Diem Interest:	11,026.36 144.58 25.27	2,705.08 2,730.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2213.	8.	2	MAXWELL, EDWARD D	0.00	9,123.42 0.00	665.61 237.28	8,457.81
					Per Diem Interest:	647.77	9,105.58

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	62,379.52	62,379.47	65,492.88	65,492.82	255,744.69
Added/Omitted	1,914.65	1,914.65	0.00	0.00	3,829.30
Other Billing	0.00	0.00	0.00	17,126.39-	17,126.39-
Balance Adjustments (Prin)	239.16-	239.16-	4,484.46	18,162.40	22,168.54
Payments (Prin)	58,529.73	57,864.08	58,942.95	52,049.26	227,386.02
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)	5,525.28	6,190.88	11,034.39	14,479.57	37,230.12
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)	5,525.28	6,190.88	11,034.39	14,479.57	37,230.12
Payments (Intr)	577.46	273.59	436.61	491.78	1,779.44
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	76.97	0.00	76.97

Prior Yr/Prd Balance: 0.00
Current Balance: 37,230.12
Total Per Diem Interest: 2,439.45
Total Balance: 39,669.57

2020 DEDUCTIONS

Number of Accts:	13	Senior Citizen	0
Land Value:	5,568,200	Disabled Person	0
Improvement Value:	3,652,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	9,221,100	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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