

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 10.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 06/22/22
As Of Date: 06/22/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 06/22/22: N	Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
106.	23.	2	411 W HUDSON AVE	0.00	4,924.56 0.00	0.00 0.00	4,924.56
					Per Diem Interest:	177.63	5,102.19
112.	17.	2	316 KNICKERBOCKER RD	0.00	4,582.10 0.00	2,300.00 0.00	2,282.10
					Per Diem Interest:	36.94	2,319.04
201.	6.	2	178 BELMONT ST	0.00	3,712.21 0.00	0.11 0.00	3,712.10
					Per Diem Interest:	119.43	3,831.53
305.	2.01	2	130 GLENBROOK PKWY #1A	0.00	2,872.66 0.00	10.06 0.00	2,862.60
					Per Diem Interest:	80.28	2,942.88
306.	19.	2	157 GLENBROOK PKWY	0.00	4,774.28 0.00	4,762.33 81.31	11.95
					Per Diem Interest:	0.05	12.00
306.	27.06	2	166 KNICKERBOCKER RD	0.00	3,946.30 0.00	1,979.01 0.00	1,967.29
					Per Diem Interest:	28.92	1,996.21
307.	19.	2	68 KNICKERBOCKER RD	0.00	2,580.77 0.00	1,290.39 15.48	1,290.38
					Per Diem Interest:	14.62	1,305.00
309.	4.01	2	119 REIS AVE	0.00	5,197.67 0.00	0.00 0.00	5,197.67
					Per Diem Interest:	190.74	5,388.41
309.	5.01	2	340 LIBERTY RD	0.00	3,996.87 730.50-	0.46 0.00	3,265.91
					Per Diem Interest:	114.44	3,380.35
309.	9.	2	310 LIBERTY RD	0.00	3,936.18 0.00	0.00 0.00	3,936.18
					Per Diem Interest:	130.19	4,066.37
309.	20.	2	153 MORRIS AVE	0.00	3,668.86 0.00	4.40 0.00	3,664.46
					Per Diem Interest:	117.05	3,781.51
310.	19.01	4A	301 W PALISADE AVE	0.00	1,034.62 0.00	517.31 1.15	517.31
					Per Diem Interest:	5.86	523.17

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
310.	19.02	4A	303 W PALISADE AVE	0.00	1,434.89 0.00 Per Diem Interest:	717.44 0.00 18.29	717.45 735.74
310.	19.03	4A	305 W PALISADE AVE	0.00	971.04 0.00 Per Diem Interest:	485.52 2.43 5.50	485.52 491.02
311.	1.	2	67 HERZOG PL	0.00	4,550.31 0.00 Per Diem Interest:	2,775.16 53.31 24.02	1,775.15 1,799.17
312.	12.	4A	279 W PALISADE AVE	0.00	5,213.56 0.00 Per Diem Interest:	2,606.78 70.94 45.22	2,606.78 2,652.00
314.	13.	2	20 CLEVELAND ST	0.00	3,947.74 0.00 Per Diem Interest:	1,973.87 48.47 29.08	1,973.87 2,002.95
314.	18.01	1	261 W PALISADE AVE	0.00	1,518.70 0.00 Per Diem Interest:	4.36 0.00 32.47	1,514.34 1,546.81
410.	59.	2	211 CAMBRIDGE AVE	0.00	4,553.20 0.00 Per Diem Interest:	0.00 0.00 159.80	4,553.20 4,713.00
410.	63.	2	229 CAMBRIDGE AVE	0.00	4,118.25 0.00 Per Diem Interest:	2,275.63 24.51 25.74	1,842.62 1,868.36
501.	15.	2	249 KNICKERBOCKER RD	0.00	6,006.87 0.00 Per Diem Interest:	16.63 0.00 228.41	5,990.24 6,218.65
508.	4.	2	162 JANE ST	0.00	4,335.00 0.00 Per Diem Interest:	4,320.78 91.39 0.04	14.22 14.26
508.	15.	2	240 TENAFly RD	0.00	4,037.33 0.00 Per Diem Interest:	0.00 0.00 135.05	4,037.33 4,172.38
509.	14.	2	200 TENAFly RD	0.00	4,014.21 0.00 Per Diem Interest:	2,007.11 36.97 29.93	2,007.10 2,037.03
601.	10.01	2	164 JOHN ST	0.00	3,936.18 0.00 Per Diem Interest:	786.98 84.63 82.67	3,149.20 3,231.87
601.	43.		185 W DEMAREST AVE		2,080.80	1,040.40	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,040.40
					Per Diem Interest:	11.79	1,052.19
605.	6.	4A	86 WEST ST	0.00	8,670.00 0.00	4,335.00 36.77	4,335.00
					Per Diem Interest:	89.29	4,424.29
606.	19.	2	179 LIBERTY RD	0.00	5,236.68 0.00	2,618.34 0.00	2,618.34
					Per Diem Interest:	45.52	2,663.86
606.	23.	2	195 LIBERTY RD	0.00	4,897.11 0.00	2,448.56 32.30	2,448.55
					Per Diem Interest:	41.19	2,489.74
609.	4.	2	82 GROVE ST	0.00	4,051.78 0.00	2,025.89 0.00	2,025.89
					Per Diem Interest:	30.41	2,056.30
613.	29.	2	19 KNICKERBOCKER RD	0.00	8,354.99 0.00	0.00 0.00	8,354.99
					Per Diem Interest:	342.29	8,697.28
613.	32.	2	37 KNICKERBOCKER RD	0.00	6,170.15 0.00	0.00 0.00	6,170.15
					Per Diem Interest:	237.42	6,407.57
704.	13.02	2	51 W HUDSON AVE #2	0.00	2,079.36 0.00	1,039.68 0.00	1,039.68
					Per Diem Interest:	11.78	1,051.46
704.	14.38	2	63 W HUDSON AVE #B-6	0.00	2,278.77 0.00	1,139.39 12.92	1,139.38
					Per Diem Interest:	5.32	1,144.70
707.	6.	2	474 VALLEY PL	0.00	6,544.41 0.00	6,532.22 105.21	12.19
					Per Diem Interest:	0.05	12.24
708.	17.01	2	475 VALLEY PL	0.00	6,317.54 0.00	3,158.77 33.17	3,158.77
					Per Diem Interest:	80.55	3,239.32
801.	19.	2	384 ORCHARD ST	0.00	3,635.62 0.00	1,777.00 46.50	1,858.62
					Per Diem Interest:	47.29	1,905.91
803.	21.	2	303 TENAFly RD	0.00	5,073.40 0.00	2,536.70 46.93	2,536.70
					Per Diem Interest:	43.44	2,580.14
903.	2.	4A	24 W HAMILTON AVE	0.00	7,730.75 0.00	3,865.38 81.87	3,865.37

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		77.32	3,942.69
904.	1.	4A	4 W HAMILTON AVE	0.00	4,795.96 0.00	0.00 0.00	4,795.96
				Per Diem Interest:		171.46	4,967.42
906.	34.	2	201 TENAFly RD	0.00	4,713.59 0.00	2,356.80 47.99	2,356.79
				Per Diem Interest:		38.85	2,395.64
908.	3.	2	166 WALDO PL	0.00	7,064.61 0.00	3,532.31 122.80	3,532.30
				Per Diem Interest:		68.82	3,601.12
908.	6.	2	65 DEMOTT ST	0.00	3,771.45 0.00	0.00 0.00	3,771.45
				Per Diem Interest:		122.28	3,893.73
909.	1.01	2	205 WALDO PL	0.00	3,301.83 0.00	1,650.92 26.16	1,650.91
				Per Diem Interest:		20.85	1,671.76
909.	6.	2	186 WEST ST	0.00	3,231.02 0.00	1,615.51 0.00	1,615.51
				Per Diem Interest:		19.95	1,635.46
912.	9.	4A	11 E DEMAREST AVE	0.00	16,601.61 0.00	16,552.38 49.23	49.23
				Per Diem Interest:		0.56	49.79
1003.	4.	2	166 E HUDSON AVE	0.00	10,453.13 0.00	0.00 0.00	10,453.13
				Per Diem Interest:		443.00	10,896.13
1003.	13.	2	416 WHITEWOOD RD	0.00	10,837.50 0.00	0.00 0.00	10,837.50
				Per Diem Interest:		461.45	11,298.95
1004.	7.	2	430 ELKWOOD TERR	0.00	9,333.26 1,000.00-	4,666.63 0.00	3,666.63
				Per Diem Interest:		72.25	3,738.88
1102.	22.04	4A	245 ENGLE ST #4	0.00	1,332.29 0.00	1,320.38 3.76	11.91
				Per Diem Interest:		0.13	12.04
1104.	14.	2	83 CHESTNUT ST	0.00	8,932.99 0.00	0.00 0.00	8,932.99
				Per Diem Interest:		370.04	9,303.03
1106.	2.	2	126 CHESTNUT ST	0.00	15,757.73 0.00	0.00 0.00	15,757.73
				Per Diem Interest:		697.62	16,455.35

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1207.	24.	4A	43 N DEAN ST	0.00	6,894.10 0.00 Per Diem Interest:	3,447.05 27.44 66.65	3,447.05 3,513.70
1208.	6.02	4A	46 BERGEN ST	0.00	6,186.05 0.00 Per Diem Interest:	6,167.98 55.35 0.32	18.07 18.39
1208.	6.05	4A	18-22 ENGLE ST	0.00	3,691.98 0.00 Per Diem Interest:	0.00 0.00 118.46	3,691.98 3,810.44
1209.	3.01	2	72 SPRING LANE	0.00	7,992.30 0.00 Per Diem Interest:	0.00 0.00 324.88	7,992.30 8,317.18
1210.	11.14	2	151 E PALISADE AVE #B3	0.00	2,916.01 0.00 Per Diem Interest:	2,902.41 19.13 0.03	13.60 13.63
1210.	11.31	2	151 E PALISADE AVE #C9	0.00	3,002.71 0.00 Per Diem Interest:	2,990.72 23.01 0.02	11.99 12.01
1210.	11.66	2	151 E PALISADE AVE #F4	0.00	3,002.71 0.00 Per Diem Interest:	2,988.70 19.74 0.06	14.01 14.07
1210.	12.03	2	133 E PALISADE AVE #3	0.00	8,461.92 0.00 Per Diem Interest:	0.00 0.00 347.42	8,461.92 8,809.34
1301.	15.03	2	271 NEXT DAY HILL CT	0.00	20,650.50 0.00 Per Diem Interest:	20,636.26 166.11 0.11	14.24 14.35
1301.	16.01	2	270 NEXT DAY HILL CT	0.00	37,570.00 0.00 Per Diem Interest:	18,785.00 0.00 457.77	18,785.00 19,242.77
1301.	19.	2	459 NEXT DAY HILL DR	0.00	43,350.00 0.00 Per Diem Interest:	21,675.00 0.00 531.46	21,675.00 22,206.46
1301.	26.	1	490 HIGHVIEW RD	0.00	14,997.66 0.00 Per Diem Interest:	7,525.50 53.32 169.29	7,472.16 7,641.45
1502.	16.	2	159 LYDECKER ST	0.00	23,842.50 0.00 Per Diem Interest:	21,727.21 194.04 16.92	2,115.29 2,132.21
1503.	9.		245 WALNUT ST		23,436.46	11,756.16	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	254.67	11,680.30
					Per Diem Interest:	276.60	11,956.90
1504.	14.	2	286 JOHNSON AVE	0.00	18,134.75	9,067.38	9,067.37
					Per Diem Interest:	209.97	9,277.34
1601.	13.	2	87 WALNUT CT	0.00	13,002.11	12,940.86	61.25
					Per Diem Interest:	0.69	61.94
1601.	25.	2	8-10 BRAYTON ST	0.00	8,146.91	4,073.46	4,073.45
					Per Diem Interest:	103.87	4,177.32
1601.	31.37	2	185 E PALISADE AVE #C7A	0.00	2,946.36	0.00	2,946.36
					Per Diem Interest:	83.34	3,029.70
1602.	1.	2	300 WALNUT ST	0.00	28,807.52	29,022.84	536.08
					Per Diem Interest:	7.51	543.59
1704.	20.	2	391 HILLCREST RD	0.00	24,677.71	12,338.86	12,338.85
					Per Diem Interest:	293.39	12,632.24
1801.	8.	2	401 BOOTH AVE	0.00	14,016.50	7,008.25	7,008.25
					Per Diem Interest:	157.46	7,165.71
1805.	2.01	2	440 FAIRVIEW AVE	0.00	18,430.98	9,215.49	9,215.49
					Per Diem Interest:	213.74	9,429.23
1808.	10.	2	362 EASTWOOD CT	0.00	15,895.00	7,947.50	7,947.50
					Per Diem Interest:	181.41	8,128.91
2001.	24.	2	298 W PALISADE AVE	0.00	3,621.89	0.00	3,621.89
					Per Diem Interest:	124.90	3,746.79
2001.	41.	2	347 WASHINGTON PL	0.00	4,466.50	2,233.25	2,233.25
					Per Diem Interest:	35.70	2,268.95
2009.	4.	2	204 W PALISADE AVE	0.00	3,800.35	1,900.18	1,900.17
					Per Diem Interest:	27.20	1,927.37
2009.	19.	2	54 COTTAGE PL	0.00	3,725.21	1,863.65	1,861.56
					Per Diem Interest:	29.33	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	26.22	1,887.78
2011.	18.	2	293 W ENGLEWOOD AVE	0.00	3,395.75 0.00	1,657.67 40.20	1,738.08
					Per Diem Interest:	23.04	1,761.12
2012.	6.	2	264 HOWLAND AVE	0.00	3,435.48 0.00	1,717.74 0.00	1,717.74
					Per Diem Interest:	26.10	1,743.84
2014.	5.	2	332 W ENGLEWOOD AVE	0.00	2,960.81 0.00	1,480.41 16.65	1,480.40
					Per Diem Interest:	16.78	1,497.18
2016.	9.	2	142 ORANGE ST	0.00	4,333.56 0.00	1.79 0.00	4,331.77
					Per Diem Interest:	149.13	4,480.90
2017.	1.	2	286 W ENGLEWOOD AVE	0.00	4,098.02 0.00	2,045.74 10.96	2,052.28
					Per Diem Interest:	31.11	2,083.39
2018.	7.	4A	84 LAFAYETTE PL	0.00	6,678.79 0.00	3,339.40 0.00	3,339.39
					Per Diem Interest:	63.90	3,403.29
2018.	11.	2	98 LAFAYETTE PL	0.00	2,624.12 0.00	1,312.06 12.54	1,312.06
					Per Diem Interest:	14.87	1,326.93
2019.	10.02	1	192 W ENGLEWOOD AVE	0.00	2,228.19 0.00	1,114.10 9.16	1,114.09
					Per Diem Interest:	12.63	1,126.72
2019.	18.01	2	203 WILBUR ST	0.00	3,693.42 0.00	0.00 0.00	3,693.42
					Per Diem Interest:	118.53	3,811.95
2106.	20.	2	249 FRANKLIN RD	0.00	4,141.37 0.00	0.00 0.00	4,141.37
					Per Diem Interest:	140.03	4,281.40
2109.	24.	2	285 GENESEE AVE	0.00	4,239.63 0.00	2,203.35 17.09	2,036.28
					Per Diem Interest:	30.68	2,066.96
2110.	16.	2	254 GENESEE AVE	0.00	2,823.53 0.00	1,411.77 12.00	1,411.76
					Per Diem Interest:	16.00	1,427.76
2110.	24.	2	271 ROSEMONT PL	0.00	5,700.53 0.00	5,686.78 13.75	13.75
					Per Diem Interest:	0.16	13.91

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2113.	24.03	2	207 LAFAYETTE PL	0.00	2,187.73 0.00 Per Diem Interest:	1,093.87 16.95 27.89	1,093.86 1,121.75
2115.	11.	2	184 SECOND ST	0.00	3,392.86 0.00 Per Diem Interest:	1,696.43 0.00 22.01	1,696.43 1,718.44
2115.	15.	4C	191 FIRST ST	0.00	14,450.00 0.00 Per Diem Interest:	13,978.57 97.54 5.34	471.43 476.77
2116.	1.	2	166 SECOND ST	0.00	3,603.83 708.67- Per Diem Interest:	1,801.92 0.00 12.39	1,093.24 1,105.63
2116.	7.	2	138 SECOND ST	0.00	2,401.59 0.00 Per Diem Interest:	0.00 0.00 115.28	2,401.59 2,516.87
2116.	10.	1	128 SECOND ST	0.00	985.49 0.00 Per Diem Interest:	492.75 2.16 5.58	492.74 498.32
2116.	20.	2	145 FIRST ST	0.00	2,379.19 0.00 Per Diem Interest:	1,189.60 17.18 13.48	1,189.59 1,203.07
2116.	25.	2	165 FIRST ST	0.00	3,122.65 0.00 Per Diem Interest:	0.00 0.00 91.13	3,122.65 3,213.78
2201.	9.01	2	182 FIRST ST	0.00	4,109.58 0.00 Per Diem Interest:	2,054.79 58.02 31.15	2,054.79 2,085.94
2203.	8.	2	292 ROSEMONT PL	0.00	4,410.14 0.00 Per Diem Interest:	4,395.19 14.95 0.38	14.95 15.33
2205.	1.24	2	47 PRESIDENTIAL DRIVE	0.00	3,332.17 15.00 Per Diem Interest:	2,402.51 97.49 2.83	944.66 947.49
2205.	1.35	2	69 PRESIDENTIAL DRIVE	0.00	2,793.19 0.00 Per Diem Interest:	1,396.60 4.34 15.83	1,396.59 1,412.42
2207.	1.	2	180 WARREN ST	0.00	3,186.23 0.00 Per Diem Interest:	0.00 0.00 94.18	3,186.23 3,280.41
2207.	5.		162 WARREN ST		2,265.76	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,265.76
					Per Diem Interest:	59.19	2,324.95
2208.	2.	2	272 TWISBY PL	0.00	2,612.56 0.00	1,306.28 27.58	1,306.28
					Per Diem Interest:	14.80	1,321.08
2210.	1.01	2	239 EPPS AVE	0.00	2,129.93 0.00	1,064.97 12.78	1,064.96
					Per Diem Interest:	12.07	1,077.03
2212.	3.	2	300 W FOREST AVE	0.00	2,679.03 0.00	1,339.52 28.28	1,339.51
					Per Diem Interest:	15.18	1,354.69
2213.	8.	2	251 THOMSON AVE	0.00	4,683.25 0.00	0.00 74.93	4,683.25
					Per Diem Interest:	149.86	4,833.11
2218.	8.	2	330 DECATUR AVE	0.00	4,900.00 0.00	2,450.00 0.00	2,450.00
					Per Diem Interest:	41.23	2,491.23
2223.	11.	2	353 WEBSTER AVE	0.00	3,064.85 0.00	1,532.43 0.00	1,532.42
					Per Diem Interest:	17.83	1,550.25
2227.	3.	4A	185 TIETJEN AVE	0.00	768.74 0.00	0.00 0.00	768.74
					Per Diem Interest:	36.90	805.64
2301.	14.	2	11 COTTAGE PL	0.00	3,207.17 0.00	1,603.59 8.02	1,603.58
					Per Diem Interest:	19.64	1,623.22
2304.	19.	4A	67-69 W ENGLEWOOD AVE	0.00	2,323.56 0.00	0.00 0.00	2,323.56
					Per Diem Interest:	61.23	2,384.79
2305.	2.	4A	46 W PALISADE AVE	0.00	13,292.56 0.00	6,646.28 0.00	6,646.28
					Per Diem Interest:	148.23	6,794.51
2305.	10.	4A	24 HUMPHREY ST	0.00	5,300.26 0.00	5,285.43 24.16	14.83
					Per Diem Interest:	0.15	14.98
2306.	1.	4A	175 W ENGLEWOOD AVE	0.00	14,747.67 0.00	0.00 0.00	14,747.67
					Per Diem Interest:	649.14	15,396.81
2308.	36.	2	83 PARK AVE	0.00	4,512.74 0.00	2,190.20 66.17	2,322.54

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		37.93	2,360.47
2309.	7.	2	93 ELMORE AVE	0.00	4,759.83 0.00	2,379.92 0.00	2,379.91
				Per Diem Interest:		39.44	2,419.35
2309.	9.	2	101 ELMORE AVE	0.00	4,190.50 0.00	2,081.37 13.88	2,109.13
				Per Diem Interest:		54.26	2,163.39
2313.	18.	2	178 HUMPHREY ST	0.00	2,840.87 0.00	1,420.44 0.00	1,420.43
				Per Diem Interest:		16.10	1,436.53
2403.	1.	4A	2 E PALISADE AVE	0.00	12,883.62 0.00	6,441.81 58.89	6,441.81
				Per Diem Interest:		143.02	6,584.83
2404.	13.		14 GRAND AVE	0.00	7,687.40 3,843.70	7,687.40 0.00	3,843.70
				Per Diem Interest:		0.00	3,843.70
2404.	14.		20 GRAND AVE	0.00	5,780.00 2,890.00	5,780.00 0.00	2,890.00
				Per Diem Interest:		0.00	2,890.00
2404.	23.		15-21 S DEAN ST	0.00	24,492.75 12,246.38	24,492.75 0.00	12,246.38
				Per Diem Interest:		0.00	12,246.38
2409.	19.	2	163 HUMPHREY ST	0.00	3,415.98 0.00	3,097.63 2.46	318.35
				Per Diem Interest:		2.33	320.68
2601.	2.032	2	1301 WINDSOR PARK CT	0.00	5,769.89 0.00	2,884.95 0.00	2,884.94
				Per Diem Interest:		52.32	2,937.26
2601.	2.124	2	2414 WINDSOR PARK CT	0.00	4,785.84 0.00	0.00 0.00	4,785.84
				Per Diem Interest:		170.97	4,956.81
2601.	2.152	2	3213 WINDSOR PARK CT	0.00	5,583.48 0.00	2,791.74 0.00	2,791.74
				Per Diem Interest:		49.94	2,841.68
2601.	2.168	2	3401 WINDSOR PARK CT	0.00	5,118.19 0.00	3.57 0.00	5,114.62
				Per Diem Interest:		186.67	5,301.29
2701.	1.63	2	100 E PALISADE AVE #A41	0.00	3,395.75 0.00	3,377.06 18.61	18.69
				Per Diem Interest:		0.34	19.03

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2701.	1.86	2	100 E PALISADE AVE #B53	0.00	2,638.57 0.00 Per Diem Interest:	0.00 0.00 72.42	2,638.57 2,710.99
2701.	2.02	2	46 DWIGHT PL	0.00	15,061.24 0.00 Per Diem Interest:	7,530.62 0.00 170.78	7,530.62 7,701.40
2701.	5.	2	93 TRACEY PL	0.00	10,044.20 1,000.00- Per Diem Interest:	5,022.10 0.00 81.31	4,022.10 4,103.41
2702.	3.02	2	4 SUTTON PL	0.00	10,893.86 0.00 Per Diem Interest:	5,446.93 0.00 117.65	5,446.93 5,564.58
2702.	6.	2	42 DANA PL	0.00	13,035.35 0.00 Per Diem Interest:	6,517.68 0.00 144.95	6,517.67 6,662.62
2703.	2.07	2	68A DWIGHT PL	0.00	4,823.41 0.00 Per Diem Interest:	4,790.06 33.34 0.65	33.35 34.00
2703.	2.08	2	68B DWIGHT PL	0.00	4,798.85 0.00 Per Diem Interest:	2,399.43 0.00 39.94	2,399.42 2,439.36
2705.	14.	2	92 CHESTER PL	0.00	26,010.00 0.00 Per Diem Interest:	25,943.05 66.95 1.34	66.95 68.29
2707.	16.	2	71 E LINDEN AVE	0.00	14,999.10 0.00 Per Diem Interest:	7,381.12 0.00 175.38	7,617.98 7,793.36
2802.	26.	2	251 S DEAN ST	0.00	3,132.76 0.00 Per Diem Interest:	1,566.38 55.61 18.69	1,566.38 1,585.07
2802.	27.	2	245 S DEAN ST	0.00	2,892.89 0.00 Per Diem Interest:	1,446.44 0.00 16.39	1,446.45 1,462.84
2803.	7.	2	114 E LINDEN AVE	0.00	30,345.00 0.00 Per Diem Interest:	15,172.50 613.63 365.65	15,172.50 15,538.15
2804.	11.	2	235 S DWIGHT PL	0.00	7,712.68 0.00 Per Diem Interest:	3,717.28 139.06 101.75	3,995.40 4,097.15
2805.	1.05		100 HUGUENOT AVE #3A		2,968.03	1,484.02	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,484.01
					Per Diem Interest:	16.82	1,500.83
2805.	1.34	4A	100 HUGUENOT AVE	0.00	101.15 0.00	50.58 0.00	50.57
					Per Diem Interest:	0.57	51.14
2805.	1.36	4A	100 HUGUENOT AVE	0.00	101.15 0.00	0.00 0.00	101.15
					Per Diem Interest:	2.15	103.30
2805.	1.41	4A	100 HUGUENOT AVE	0.00	101.15 0.00	50.58 0.53	50.57
					Per Diem Interest:	0.57	51.14
2902.	14.	2	288 MARY ST	0.00	3,142.88 421.94	0.00 0.00	3,564.82
					Per Diem Interest:	112.36	3,677.18
2903.	5.	2	34 FLORENCE ST	0.00	4,147.15 0.00	2,073.58 93.93	2,073.57
					Per Diem Interest:	29.03	2,102.60
2906.	7.	2	319 STARLING RD	0.00	6,011.20 11,021.02	8,516.11 53.78	8,516.11
					Per Diem Interest:	195.91	8,712.02
2911.	15.	2	181 VAN NOSTRAND AVE	0.00	5,301.71 0.00	2,650.86 24.54	2,650.85
					Per Diem Interest:	46.35	2,697.20
2914.	22.	2	175 WALTON ST	0.00	4,729.49 0.00	2,364.75 0.00	2,364.74
					Per Diem Interest:	39.05	2,403.79
3006.	23.	2	177 PHELPS AVE	0.00	4,574.87 0.00	0.41 0.00	4,574.46
					Per Diem Interest:	160.82	4,735.28
3007.	18.	2	168 PHELPS AVE	0.00	7,670.06 0.00	0.00 0.00	7,670.06
					Per Diem Interest:	309.41	7,979.47
3007.	20.	1	174 PHELPS AVE	0.00	2,991.15 0.00	0.00 0.00	2,991.15
					Per Diem Interest:	84.93	3,076.08
3008.	19.44	4A	520 BROAD AVE GAR #10	0.00	130.05 0.00	0.00 0.00	130.05
					Per Diem Interest:	6.24	136.29
3012.	3.	2	120 E SHEFFIELD AVE	0.00	5,623.94 0.00	0.00 0.00	5,623.94

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		211.20	5,835.14
3012.	7.	2	552 BROAD AVE	0.00	6,061.78 0.00	0.00 0.00	6,061.78
				Per Diem Interest:		232.22	6,294.00
3103.	3.	2	8 S WOODLAND ST	0.00	28,151.49 0.00	14,075.75 92.70	14,075.74
				Per Diem Interest:		337.68	14,413.42
3203.	10.	2	251 E LINDEN AVE	0.00	32,512.50 0.00	16,256.25 0.00	16,256.25
				Per Diem Interest:		393.28	16,649.53
3302.	16.	2	259 BROAD AVE	0.00	9,988.25 0.00	4,949.13 0.00	4,949.12
				Per Diem Interest:		104.95	5,054.07
3303.	9.	2	295 FOUNTAIN RD	0.00	20,230.00 0.00	20,183.59 46.41	46.41
				Per Diem Interest:		0.42	46.83
3305.	14.02	1	390 JONES RD	0.00	8,672.89 0.00	0.00 0.00	8,672.89
				Per Diem Interest:		357.55	9,030.44
3305.	16.	2	404 JONES RD	0.00	14,224.58 0.00	0.00 0.00	14,224.58
				Per Diem Interest:		624.03	14,848.61
3305.	24.	2	277 VAN NOSTRAND AVE	0.00	6,606.54 0.00	3,303.27 0.00	3,303.27
				Per Diem Interest:		62.98	3,366.25
3401.	13.	2	260 VAN NOSTRAND AVE	0.00	6,704.80 491.30-	0.00 0.00	6,213.50
				Per Diem Interest:		239.50	6,453.00
3404.	9.	2	582 RIDGELAND TERR	0.00	5,097.96 0.00	4,033.95 26.42	1,064.01
				Per Diem Interest:		4.79	1,068.80
3404.	19.021	2	41 EAGLES NOTCH DR	0.00	4,795.96 0.00	0.00 0.00	4,795.96
				Per Diem Interest:		230.21	5,026.17
3404.	19.071	2	9 FOX RUN DR	0.00	4,323.44 0.00	0.00 0.00	4,323.44
				Per Diem Interest:		148.77	4,472.21
3404.	20.19	2	38 FOX RUN DR	0.00	3,810.47 0.00	1,792.09 110.14	2,018.38
				Per Diem Interest:		9.08	2,027.46

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3404.	20.44	2	27 REGENCY CIRCLE	0.00	3,677.53 0.00 Per Diem Interest:	1,838.77 0.00 25.64	1,838.76 1,864.40
3404.	21.110	2	24 MALLARD CT	0.00	4,229.52 0.00 Per Diem Interest:	2,114.76 0.00 32.68	2,114.76 2,147.44
3406.	3.	2	568 JONES RD	0.00	6,433.14 0.00 Per Diem Interest:	3,105.75 110.82 63.52	3,327.39 3,390.91
3802.	5.	2	563 OVERLOOK PL	0.00	6,112.35 0.00 Per Diem Interest:	0.00 0.00 234.64	6,112.35 6,346.99
3803.	2.09	2	55 OLD QUARRY RD	0.00	11,151.07 0.00 Per Diem Interest:	5,575.54 0.00 120.93	5,575.53 5,696.46
3803.	2.14	2	41 OLD QUARRY RD	0.00	9,464.75 0.00 Per Diem Interest:	4,732.38 40.94 99.43	4,732.37 4,831.80
3803.	2.15	2	39 OLD QUARRY RD	0.00	10,974.05 2,248.42- Per Diem Interest:	4,362.82 0.00 90.00	4,362.81 4,452.81
3803.	3.26	2	42 HIDDEN LEDGE RD	0.00	11,169.85 1,000.00- Per Diem Interest:	132.95 0.00 442.53	10,036.90 10,479.43
3804.	2.	2	344 KENWOOD ST	0.00	5,616.72 0.00 Per Diem Interest:	2,808.36 61.78 50.36	2,808.36 2,858.72
3804.	8.06	2	370 KENWOOD ST	0.00	7,852.13 0.00 Per Diem Interest:	3,926.07 57.21 78.86	3,926.06 4,004.92

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	656,216.99	656,216.08	0.00	0.00	1,312,433.07
Added/Omitted	6,097.18	6,097.18	0.00	0.00	12,194.36
Other Billing	17,610.22	5,809.03-	0.00	0.00	11,801.19
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	516,964.86	129,926.73	0.00	0.00	646,891.59
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)	162,959.53	526,577.50	0.00	0.00	689,537.03
Misc.Charge Adjustments (Prin)	15.00	0.00	0.00	0.00	15.00
Misc.Charge Payments (Prin)	15.00	0.00	0.00	0.00	15.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	162,959.53	526,577.50	0.00	0.00	689,537.03
Payments (Intr)	3,832.10	1,012.50	0.00	0.00	4,844.60
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: 689,537.03
Total Per Diem Interest: 18,724.24
Total Balance: 708,261.27

2022 DEDUCTIONS

Number of Accts:	182	Senior Citizen	2
Land Value:	52,712,700	Disabled Person	0
Improvement Value:	36,140,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	88,852,900	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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