

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 3.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/16/20
As Of Date: 07/16/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 07/16/20: N	Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
107.	9.	2	391 THOMAS ST	0.00	4,460.00 0.00	2,230.00 45.72	2,230.00
					Per Diem Interest:	83.63	2,313.63
109.	10.	2	499 LINDEN AVE	0.00	6,916.00 0.00	3,458.00 44.62	3,458.00
					Per Diem Interest:	98.43	3,556.43
111.	13.	2	552 LINDEN AVE	0.00	5,470.00 40.00	0.00 0.00	5,510.00
					Per Diem Interest:	259.45	5,769.45
112.	5.	2	177 LARCH AVE	0.00	5,466.00 0.00	2,738.47 0.00	2,727.53
					Per Diem Interest:	71.03	2,798.56
115.	9.	2	546 TERHUNE ST	250.00	4,192.00 0.00	4,192.00 0.00	250.00
					Per Diem Interest:	4.17	254.17
115.	15.	1	526 TERHUNE ST	0.00	2,838.00 0.00	0.00 0.00	2,838.00
					Per Diem Interest:	103.56	2,941.56
116.	19.	2	166 LARCH AVE	0.00	4,928.00 0.00	0.00 0.00	4,928.00
					Per Diem Interest:	226.93	5,154.93
119.	3.	2	187 ELM AVE	0.00	7,196.00 0.00	7,174.85 23.15	21.15
					Per Diem Interest:	0.29	21.44
119.	5.	2	191 ELM AVE	0.00	6,248.00 0.00	3,124.00 27.49	3,124.00
					Per Diem Interest:	85.90	3,209.90
201.	2.	1	836 CEDAR LANE	0.00	4,700.00 0.00	0.00 0.00	4,700.00
					Per Diem Interest:	213.26	4,913.26
201.	7.	2	728 POMANDER WALK	0.00	6,772.00 0.00	0.00 0.00	6,772.00
					Per Diem Interest:	337.58	7,109.58
202.	2.	2	764 CEDAR LANE	0.00	4,578.00 0.00	4,566.71 18.57	11.29
					Per Diem Interest:	0.19	11.48

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
205.	12.	2	582 PENN AVE	0.00	7,614.00 0.00 Per Diem Interest:	3,807.04 17.99 111.51	3,806.96 3,918.47
206.	25.	2	666 PENN AVE	0.00	5,536.00 0.00 Per Diem Interest:	5,497.39 80.28 0.04	38.61 38.65
207.	23.	2	591 NORTH ST	0.00	4,670.00 0.00 Per Diem Interest:	2,335.00 0.00 56.31	2,335.00 2,391.31
211.	6.	2	598 NORTH ST	0.00	3,688.00 0.00 Per Diem Interest:	0.00 0.00 152.53	3,688.00 3,840.53
213.	19.	2	585 KIPP ST	0.00	5,084.00 0.00 Per Diem Interest:	2,542.00 0.00 64.08	2,542.00 2,606.08
214.	18.	2	537 KIPP ST	0.00	4,350.00 0.00 Per Diem Interest:	2,175.00 30.86 50.31	2,175.00 2,225.31
501.	7.	2	692 SUFFERN RD	0.00	5,402.00 0.00 Per Diem Interest:	5,372.11 48.57 0.64	29.89 30.53
504.	8.	2	1057 OAKLAND CT	4,175.12-	8,334.00 0.00 Per Diem Interest:	0.00 0.00 431.29	4,158.88 4,590.17
506.	6.	2	619 WYNDHAM RD	0.00	5,416.00 0.00 Per Diem Interest:	0.00 0.00 256.21	5,416.00 5,672.21
510.	6.	2	665 MARTENSE AVE	0.00	4,846.00 20.00 Per Diem Interest:	0.00 0.00 290.76	4,866.00 5,156.76
510.	7.	2	661 MARTENSE AVE	0.00	4,034.00 0.00 Per Diem Interest:	0.00 0.00 173.29	4,034.00 4,207.29
609.	4.	4A	705 CEDAR LANE	0.00	6,654.00 0.00 Per Diem Interest:	6,612.85 41.15 0.86	41.15 42.01
610.	22.	2	528 BEVERLY RD	0.00	3,706.00 0.00 Per Diem Interest:	1,853.00 41.80 38.24	1,853.00 1,891.24
610.	25.		522 BEVERLY RD		3,580.00	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	3,580.00
					Per Diem Interest:	146.06	3,726.06
701.	8.	2	266 ELM AVE	0.00	4,504.00	0.00	4,504.00
					Per Diem Interest:	201.49	4,705.49
701.	14.	2	715 LARCH AVE	0.00	5,256.00	0.00	5,256.00
					Per Diem Interest:	246.61	5,502.61
703.	8.	2	275 ELM AVE	0.00	7,946.00	7,941.29	4.71
					Per Diem Interest:	0.06	4.77
708.	12.	4C	640 AMERICAN LEGION DRIVE	0.00	16,512.00	8,256.00	8,256.00
					Per Diem Interest:	278.35	8,534.35
709.	14.	2	658 CHESTNUT AVE	0.00	3,892.00	1,946.00	1,946.00
					Per Diem Interest:	41.73	1,987.73
802.	19.	2	437 CUMBERLAND AVE	0.00	7,096.00	0.00	7,096.00
					Per Diem Interest:	357.01	7,453.01
807.	15.	2	488 MARTENSE AVE	0.00	5,698.00	5,649.00	49.00
					Per Diem Interest:	0.82	49.82
807.	24.	2	515 TILDEN AVE	0.00	4,550.00	2,275.00	2,275.00
					Per Diem Interest:	54.06	2,329.06
809.	4.	2	897 GARRISON AVE	0.00	5,512.00	0.00	5,512.00
					Per Diem Interest:	261.97	5,773.97
813.	4.	2	859 WILLIAMS AVE	0.00	4,774.00	2,387.00	2,387.00
					Per Diem Interest:	58.26	2,445.26
814.	5.	2	852 WILLIAMS AVE	0.00	5,020.00	2,510.00	2,510.00
					Per Diem Interest:	62.88	2,572.88
819.	2.	4A	467 CEDAR LANE	0.00	20,202.00	9,680.04	10,521.96
					Per Diem Interest:	52.61	10,574.57
905.	5.	2	399 BIRCH ST	0.00	4,840.00	0.00	4,840.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	221.65	5,061.65
906.	10.	2	376 BIRCH ST	0.00	3,676.00 0.00	1,838.00 39.68	1,838.00
					Per Diem Interest:	37.68	1,875.68
910.	18.	2	543 SAGAMORE AVE	0.00	4,878.00 0.00	0.00 0.00	4,878.00
					Per Diem Interest:	223.93	5,101.93
910.	26.	2	963 LINCOLN PL	0.00	6,816.00 0.00	6,767.08 48.92	48.92
					Per Diem Interest:	0.91	49.83
910.	45.	2	486 WYNDHAM RD	0.00	5,290.00 20.00	2,645.00 0.00	2,665.00
					Per Diem Interest:	67.94	2,732.94
1001.	29.	2	713 RIVERVIEW AVE	0.00	5,490.00 0.00	2,815.84 0.00	2,674.16
					Per Diem Interest:	69.03	2,743.19
1101.	6.	2	1760 LILBET RD	0.00	9,260.00 0.00	7,559.76 82.99	1,700.24
					Per Diem Interest:	32.30	1,732.54
1108.	8.	1	640 THAMES BLVD (REAR)	0.00	1,074.00 0.00	537.12 7.76	536.88
					Per Diem Interest:	8.95	545.83
1110.	11.	2	681 DOWNING ST	0.00	18,234.00 0.00	9,125.27 186.03	9,108.73
					Per Diem Interest:	310.33	9,419.06
1110.	12.	2	693 DOWNING ST	0.00	22,032.00 0.00	11,016.00 0.00	11,016.00
					Per Diem Interest:	381.85	11,397.85
1201.	3.01	2	814 DOWNING ST	0.00	18,632.00 0.00	572.16 0.00	18,059.84
					Per Diem Interest:	1,001.97	19,061.81
1208.	13.	2	623 MAITLAND AVE	0.00	7,348.00 0.00	0.00 0.00	7,348.00
					Per Diem Interest:	372.14	7,720.14
1502.	9.	2	1110 FALMOUTH AVE	0.00	5,552.00 0.00	2,776.00 84.51	2,776.00
					Per Diem Interest:	72.85	2,848.85
1507.	20.	2	1088 BROMLEY AVE	0.00	6,584.00 0.00	6,542.21 41.79	41.79
					Per Diem Interest:	0.86	42.65

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1508.	24.	2	1070 TRAFALGAR ST	0.00	6,824.00 0.00 Per Diem Interest:	3,412.00 0.00 96.70	3,412.00 3,508.70
1607.	1.	2	628 NORTH FOREST DR	0.00	9,726.00 0.00 Per Diem Interest:	0.00 0.00 514.81	9,726.00 10,240.81
1608.	14.	2	701 FOREST AVE	0.00	5,864.00 0.00 Per Diem Interest:	2,932.00 0.00 78.70	2,932.00 3,010.70
1617.	4.01	2	636 SO FOREST DR	0.00	31,910.00 0.00 Per Diem Interest:	15,955.00 327.08 598.31	15,955.00 16,553.31
1706.	2.	2	1369 HUDSON RD	0.00	12,704.00 20.00 Per Diem Interest:	6,352.00 0.00 206.95	6,372.00 6,578.95
1707.	6.	2	596 W ENGLEWOOD AVE	0.00	8,048.00 0.00 Per Diem Interest:	4,024.00 41.48 119.65	4,024.00 4,143.65
1708.	3.	2	1415 MILFORD TERR	0.00	5,550.00 0.00 Per Diem Interest:	2,775.00 19.35 72.81	2,775.00 2,847.81
1711.	12.	2	1348 MERCEDES ST	0.00	7,072.00 0.00 Per Diem Interest:	3,417.09 118.91 137.18	3,654.91 3,792.09
1805.	7.	2	545 WARWICK AVE	0.00	12,732.00 0.00 Per Diem Interest:	0.00 0.00 695.18	12,732.00 13,427.18
1805.	26.	2	494 WINTHROP RD	0.00	35,366.00 0.00 Per Diem Interest:	17,683.00 0.00 631.86	17,683.00 18,314.86
1808.	20.	1	569 MAITLAND AVE	0.00	5,378.00 0.00 Per Diem Interest:	37.07 0.00 250.87	5,340.93 5,591.80
1808.	21.	1	563 MAITLAND AVE	0.00	5,378.00 0.00 Per Diem Interest:	37.07 0.00 250.87	5,340.93 5,591.80
1906.	15.	2	245 CHURCHILL RD	0.00	6,128.00 0.00 Per Diem Interest:	6,085.61 42.39 0.78	42.39 43.17
1907.	11.		416 BRIARCLIFFE RD		116.00	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	116.00
					Per Diem Interest:	3.10	119.10
1908.	6.	2	390 CHURCHILL RD	0.00	11,860.00 0.00	5,942.72 106.81	5,917.28
					Per Diem Interest:	190.65	6,107.93
1908.	14.	2	343 WINTHROP RD	0.00	12,630.00 0.00	0.00 0.00	12,630.00
					Per Diem Interest:	689.05	13,319.05
2002.	9.	2	280 WINTHROP RD	0.00	7,724.00 0.00	26.55 0.00	7,697.45
					Per Diem Interest:	392.50	8,089.95
2007.	23.	2	321 RUTLAND AVE	0.00	17,370.00 0.00	8,487.40 0.00	8,882.60
					Per Diem Interest:	305.81	9,188.41
2010.	10.	2	284 RUTLAND AVE	0.00	8,516.00 132.68	8,591.08 57.60	57.60
					Per Diem Interest:	1.21	58.81
2101.	7.	2	1350 PENNINGTON RD	0.00	6,472.00 0.00	3,236.00 0.00	3,236.00
					Per Diem Interest:	90.10	3,326.10
2101.	17.	2	1351 SUSSEX RD	0.00	8,142.00 0.00	4,071.00 0.00	4,071.00
					Per Diem Interest:	121.41	4,192.41
2102.	28.	2	1295 PENNINGTON RD	0.00	15,708.00 0.00	15,514.93 193.07	193.07
					Per Diem Interest:	1.93	195.00
2102.	29.	1	1311 PENNINGTON RD	1,257.64-	4,220.00 0.00	2,962.36 0.00	0.00
					Per Diem Interest:	20.96	20.96
2103.	15.	2	1314 PRINCETON RD	0.00	7,050.00 0.00	0.00 0.00	7,050.00
					Per Diem Interest:	354.25	7,404.25
2103.	16.	2	1310 PRINCETON RD	0.00	7,512.00 0.00	0.00 0.00	7,512.00
					Per Diem Interest:	381.97	7,893.97
2104.	22.	2	1280 TAFT RD	0.00	6,304.00 0.00	0.00 0.00	6,304.00
					Per Diem Interest:	309.49	6,613.49
2105.	16.	2	1361 TAFT RD	0.00	6,088.00 0.00	6,082.30 57.59	5.70

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				Per Diem Interest:		0.10	5.80
2105.	19.	2	1370 WINDSOR RD	0.00	8,920.00 0.00	8,814.83 105.17	105.17
				Per Diem Interest:		0.89	106.06
2107.	19.	2	1217 KENSINGTON RD	0.00	6,924.00 0.00	6,880.63 43.37	43.37
				Per Diem Interest:		0.91	44.28
2109.	16.	2	1201 SUSSEX RD	0.00	7,034.00 0.00	3,517.00 17.59	3,517.00
				Per Diem Interest:		100.64	3,617.64
2306.	13.	2	246-248 FARRANT TERR	0.00	8,494.00 0.00	8,437.67 56.33	56.33
				Per Diem Interest:		1.18	57.51
2307.	10.	2	288 JAMES ST	0.00	4,472.00 0.00	2,236.00 35.78	2,236.00
				Per Diem Interest:		83.85	2,319.85
2309.	8.	4A	312 QUEEN ANNE RD	0.00	8,104.00 0.00	0.00 0.00	8,104.00
				Per Diem Interest:		417.49	8,521.49
2309.	18.	2	98 FORT LEE RD	250.00	4,906.00 0.00	4,906.00 0.00	250.00
				Per Diem Interest:		3.89	253.89
2402.	6.	2	540 PALISADE AVE	0.00	4,722.00 0.00	2,341.73 66.84	2,380.27
				Per Diem Interest:		89.28	2,469.55
2402.	8.	2	564 PALISADE AVE	0.00	4,008.00 0.00	1,918.50 113.01	2,089.50
				Per Diem Interest:		38.65	2,128.15
2402.	11.	2	586 PALISADE AVE	0.00	4,886.00 0.00	2,443.00 0.00	2,443.00
				Per Diem Interest:		60.36	2,503.36
2407.	26.	2	363 GRIGGS AVE	5,788.00	5,832.00 0.00	0.00 0.00	11,620.00
				Per Diem Interest:		1,125.52	12,745.52
2409.	7.	2	576 QUEEN ANNE RD	0.00	6,868.00 0.00	0.00 0.00	6,868.00
				Per Diem Interest:		343.34	7,211.34
2411.	1.	2	543 PALISADE AVE	0.00	4,288.00 1,146.37-	1,000.96 7.09	2,140.67
				Per Diem Interest:		49.03	2,189.70

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2505.	14.	2	339 DEMOTT AVE	0.00	6,236.00 0.00 Per Diem Interest:	6,113.64 5.27 4.59	122.36 126.95
2608.	14.	2	264 MERRISON ST	0.00	6,776.00 0.00 Per Diem Interest:	3,418.66 29.38 94.65	3,357.34 3,451.99
2803.	21.	2	39 CRANFORD PL	0.00	4,790.00 0.00 Per Diem Interest:	4,760.32 29.68 0.55	29.68 30.23
2804.	5.	2	35 GRAYSON PL	0.00	5,504.00 0.00 Per Diem Interest:	5,458.83 52.76 0.68	45.17 45.85
2902.	16.	2	81 EDMONT PL	0.00	8,744.00 0.00 Per Diem Interest:	0.00 0.00 455.89	8,744.00 9,199.89
2904.	1.	2	907 PRINCE ST	0.00	7,388.00 0.00 Per Diem Interest:	266.09 0.00 352.58	7,121.91 7,474.49
2909.	11.	2	180 CHERRY LANE	0.00	6,868.00 0.00 Per Diem Interest:	3,449.45 65.25 96.95	3,418.55 3,515.50
2910.	5.	2	873 GRANGE RD	0.00	5,786.00 0.00 Per Diem Interest:	0.00 0.00 278.41	5,786.00 6,064.41
2911.	20.	2	6 MARJORIE COURT	0.00	4,254.00 0.00 Per Diem Interest:	2,127.00 17.46 48.51	2,127.00 2,175.51
2912.	21.	2	6 MYRON CT	0.00	6,606.00 0.00 Per Diem Interest:	3,303.00 72.86 92.61	3,303.00 3,395.61
2913.	13.	2	889 PRINCE ST	0.00	6,176.00 0.00 Per Diem Interest:	0.00 0.00 301.81	6,176.00 6,477.81
2913.	16.	2	875 PRINCE ST	0.00	5,922.00 0.00 Per Diem Interest:	2,961.00 0.00 79.79	2,961.00 3,040.79
2916.	3.	2	120 MERRISON ST	0.00	6,718.00 0.00 Per Diem Interest:	3,359.00 0.00 94.71	3,359.00 3,453.71
2916.	6.		834 RED ROAD		6,870.00	5,152.50	

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		2		0.00	0.00	42.38	1,717.50
					Per Diem Interest:	33.16	1,750.66
2917.	23.	4A	161-167 CEDAR LANE	0.00	13,572.00 0.00	0.00 0.00	13,572.00
					Per Diem Interest:	745.58	14,317.58
2917.	26.	-C0002- - 4A	185 CEDAR LANE	0.00	3,150.00 0.00	1,579.83 12.60	1,570.17
					Per Diem Interest:	27.63	1,597.80
3002.	8.	2	87 CHADWICK RD	0.00	8,612.00 0.00	0.00 0.00	8,612.00
					Per Diem Interest:	447.98	9,059.98
3005.	2.	15D	737 QUEEN ANNE RD	0.00	8,654.00 0.00	0.00 0.00	8,654.00
					Per Diem Interest:	450.49	9,104.49
3005.	4.	2	745 QUEEN ANNE RD	0.00	14,958.00 0.00	0.00 0.00	14,958.00
					Per Diem Interest:	828.73	15,786.73
3101.	3.	2	204 JOHNSON AVE	0.00	5,260.00 0.00	0.00 0.00	5,260.00
					Per Diem Interest:	246.86	5,506.86
3104.	15.	2	12 PARKER LANE	0.00	5,848.00 175.84	5,935.92 0.47	87.92
					Per Diem Interest:	1.47	89.39
3110.	25.	2	143 HERRICK AVE	0.00	5,628.00 0.00	2,820.93 92.10	2,807.07
					Per Diem Interest:	74.02	2,881.09
3112.01	30.	2	52 HERRICK AVE	0.00	5,934.00 0.00	0.00 0.00	5,934.00
					Per Diem Interest:	287.29	6,221.29
3112.01	70.	2	107 COPLEY AVE	0.00	5,418.00 0.00	0.00 0.00	5,418.00
					Per Diem Interest:	256.33	5,674.33
3114.	19.	1	152 COPLEY AVE	0.00	6,458.00 2,962.02-	1,747.99 15.73	1,747.99
					Per Diem Interest:	34.30	1,782.29
3114.	54.	2	51 OAKDENE AVE	0.00	5,362.00 0.00	2,681.00 0.00	2,681.00
					Per Diem Interest:	69.29	2,750.29
3201.	27.	2	211 HILLSIDE AVE	0.00	5,570.00 0.00	0.00 0.00	5,570.00

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					Per Diem Interest:	265.45	5,835.45
3204.	27.	2	366 ROCKLEDGE PL	0.00	5,056.00 0.00	0.00 0.00	5,056.00
					Per Diem Interest:	234.61	5,290.61
3204.	32.	2	351 MORNINGSIDE TER	0.00	5,308.00 0.00	0.00 0.00	5,308.00
					Per Diem Interest:	249.74	5,557.74
3209.	37.	2	187 DEGRAW AVE	0.00	5,402.00 0.00	4,607.31 0.00	794.69
					Per Diem Interest:	13.24	807.93
3210.	1.	4A	335 QUEEN ANNE RD	0.00	8,616.00 0.00	0.00 0.00	8,616.00
					Per Diem Interest:	448.21	9,064.21
3215.	24.	2	292 GIFFORD PL	0.00	6,746.00 0.00	2,223.98 65.89	4,522.02
					Per Diem Interest:	191.41	4,713.43
3301.	2.	-C0002- - 2	133A FORT LEE RD	0.00	2,764.00 0.00	1,382.00 0.00	1,382.00
					Per Diem Interest:	23.03	1,405.03
3306.	1.	1	207 MUNN AVE	288.97-	290.00 0.00	145.00 0.00	143.97-
					Per Diem Interest:	0.00	143.97-
3306.	15.	1	206 HENRY ST	0.00	496.00 0.00	0.00 0.00	496.00
					Per Diem Interest:	13.22	509.22
3306.	17.	-C0002- - 1	197 QUEEN ANNE RD (REAR)	81.70	54.00 0.00	0.00 0.00	135.70
					Per Diem Interest:	7.70	143.40
3306.	19.	1	187 QUEEN ANNE RD (REAR)	0.00	426.00 0.00	0.00 0.00	426.00
					Per Diem Interest:	25.56	451.56
3308.	6.	2	86 SHERWOOD AVE	0.00	4,974.00 0.00	2,487.00 27.29	2,487.00
					Per Diem Interest:	62.01	2,549.01
3308.	11.	2	73 WALNUT ST	0.00	4,040.00 0.00	0.00 0.00	4,040.00
					Per Diem Interest:	173.65	4,213.65
3309.	18.	2	175 LEES AVE	0.00	6,012.00 0.00	3,006.00 64.10	3,006.00
					Per Diem Interest:	81.48	3,087.48

TOWNSHIP OF TEANECK
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3403.	2.	2	127 PARK AVE	0.00	5,270.00 0.00 Per Diem Interest:	2,635.00 0.00 67.56	2,635.00 2,702.56
3405.	6.	2	39 BLAUVELT ST	0.00	4,562.00 0.00 Per Diem Interest:	2,281.00 22.42 54.29	2,281.00 2,335.29
3410.	17.	2	97 JASPER AVE	0.00	5,432.00 0.00 Per Diem Interest:	2,718.82 18.83 70.49	2,713.18 2,783.67
3411.	12.	2	80 TEANECK RD	0.00	3,208.00 0.00 Per Diem Interest:	2.00 0.00 123.57	3,206.00 3,329.57
3413.	8.	2	102 JASPER AVE	0.00	5,510.00 0.00 Per Diem Interest:	0.00 0.00 261.85	5,510.00 5,771.85
3413.	9.	2	106 JASPER AVE	0.00	7,242.00 0.00 Per Diem Interest:	3,621.00 26.48 104.54	3,621.00 3,725.54
3502.01	6.	1	365 FORT LEE RD	0.00	3,034.00 0.00 Per Diem Interest:	0.00 0.00 113.29	3,034.00 3,147.29
3505.	7.	-C0078- - 2	78 E MAPLE ST	0.00	2,712.00 0.00 Per Diem Interest:	1,356.00 9.34 22.60	1,356.00 1,378.60
3609.	8.01	-C0312- - 2	323 WILLOW STREET	0.00	3,768.00 0.00 Per Diem Interest:	1,884.00 38.88 39.40	1,884.00 1,923.40
3701.	38.	2	3 DEMAREST RD	0.00	5,332.00 0.00 Per Diem Interest:	2,666.00 62.31 68.73	2,666.00 2,734.73
3703.	16.	2	110 FYCKE LANE	0.00	5,544.00 0.00 Per Diem Interest:	2,772.00 11.63 72.70	2,772.00 2,844.70
3712.01	5.	-C0110- - 2	10 LAWRENCE COURT	0.00	3,626.00 0.00 Per Diem Interest:	1,813.00 0.00 36.74	1,813.00 1,849.74
3712.01	5.	-C0205- - 2	5 LONDON COURT	0.00	4,248.00 0.00 Per Diem Interest:	2,131.93 22.56 48.10	2,116.07 2,164.17
3712.01	5.	-C0607- -	7 MILLAY COURT		5,436.00	16.06	

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	5,419.94
					Per Diem Interest:	256.09	5,676.03
3712.01	5.	-C0702- - 2	2 LOWELL COURT	0.00	5,696.00 0.00	15.38 0.00	5,680.62
					Per Diem Interest:	271.74	5,952.36
3717.	24.	2	460 GLENWOOD AVE	0.00	3,686.00 0.00	2.36 0.00	3,683.64
					Per Diem Interest:	152.21	3,835.85
3803.	17.	2	756 HOWARD ST	0.00	6,040.00 0.00	3,020.00 0.00	3,020.00
					Per Diem Interest:	82.00	3,102.00
3808.	25.	2	792 REDMOND ST	0.00	4,108.00 0.00	87.13 0.00	4,020.87
					Per Diem Interest:	170.55	4,191.42
3810.	21.	2	159 FYCKE LANE	0.00	4,852.00 0.00	4,811.39 40.61	40.61
					Per Diem Interest:	0.49	41.10
3812.	7.	2	707 STELTON ST	0.00	7,962.00 0.00	7,874.71 0.00	87.29
					Per Diem Interest:	1.45	88.74
3814.	11.	2	701 SALEM ST	0.00	6,792.00 0.00	6,721.72 130.51	70.28
					Per Diem Interest:	0.53	70.81
3820.	3.	4A	639-641 TEANECK RD	0.00	16,624.00 0.00	8,293.31 194.44	8,330.69
					Per Diem Interest:	312.76	8,643.45
3901.	1.	4A	873 TEANECK RD	0.00	8,056.00 0.00	8,003.29 52.71	52.71
					Per Diem Interest:	1.11	53.82
3901.	2.01	4A	885 TEANECK RD	0.00	18,190.00 0.00	18,053.68 136.32	136.32
					Per Diem Interest:	2.86	139.18
3901.	9.	2	46 HOLLAND TERR	0.00	4,662.00 0.00	2,373.79 26.21	2,288.21
					Per Diem Interest:	54.56	2,342.77
3907.	6.	2	886 GREENWOOD RD	0.00	6,996.00 0.00	3,461.43 138.57	3,534.57
					Per Diem Interest:	132.30	3,666.87
3909.	29.	2	897 BARBARA DR	0.00	6,408.00 0.00	1,602.06 69.94	4,805.94

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		205.05	5,010.99
3913.	1.	2	91 EAST CEDAR LANE	0.00	5,228.00 0.00	2,614.00 21.37	2,614.00
				Per Diem Interest:		66.78	2,680.78
3913.	5.	2	96 GOLF CT	0.00	15,110.00 0.00	15,105.00 40.33	5.00
				Per Diem Interest:		0.08	5.08
4002.	10.	2	135 EASTLAWN DR	0.00	8,836.00 0.00	8,775.06 60.94	60.94
				Per Diem Interest:		1.25	62.19
4003.	6.	2	1017 EASTLAWN DR	0.00	5,440.00 0.00	0.00 0.00	5,440.00
				Per Diem Interest:		257.65	5,697.65
4003.	10.	2	1045 EASTLAWN CT	0.00	6,238.00 0.00	6.57 0.00	6,231.43
				Per Diem Interest:		304.99	6,536.42
4012.	35.	2	976 ALPINE DR	0.00	4,296.00 0.00	4,229.90 24.32	66.10
				Per Diem Interest:		1.26	67.36
4015.	12.	2	981 WARREN PARKWAY	0.00	5,576.00 0.00	5,529.09 46.91	46.91
				Per Diem Interest:		0.63	47.54
4015.	26.	2	936 PHELPS RD	0.00	7,696.00 0.00	0.00 0.00	7,696.00
				Per Diem Interest:		393.01	8,089.01
4016.	3.	2	903 PHELPS RD	0.00	5,540.00 0.00	2,770.00 70.69	2,770.00
				Per Diem Interest:		72.63	2,842.63
4017.	9.	2	957 COUNTRY CLUB DR	0.00	6,540.00 0.00	3,270.00 38.99	3,270.00
				Per Diem Interest:		91.38	3,361.38
4021.	1.	4A	901 TEANECK RD	0.00	13,316.00 0.00	13,219.89 96.11	96.11
				Per Diem Interest:		2.02	98.13
4021.	3.	-C0001- 2	929 TEANECK RD	0.00	1,336.00 0.00	0.00 0.00	1,336.00
				Per Diem Interest:		35.62	1,371.62
4021.	3.	-C0005- 2	931 TEANECK RD	0.00	1,378.00 0.00	0.00 0.00	1,378.00
				Per Diem Interest:		82.68	1,460.68

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4021.	5.	2	926 COMMONWEALTH DR	0.00	5,204.00 0.00 Per Diem Interest:	0.00 0.00 243.50	5,204.00 5,447.50
4021.	9.	2	11 HOLLAND TERR	0.00	4,400.00 0.00 Per Diem Interest:	4,377.45 22.55 0.47	22.55 23.02
4202.	1.	2	751 SANFORD ST	0.00	5,518.00 0.00 Per Diem Interest:	0.00 0.00 262.33	5,518.00 5,780.33
4204.	3.	2	723 GLENWOOD AVE	0.00	5,410.00 0.00 Per Diem Interest:	2,721.04 18.22 69.59	2,688.96 2,758.55
4208.	6.	2	246 LINDBERGH BLVD	0.00	5,230.00 0.00 Per Diem Interest:	2,615.00 0.00 66.81	2,615.00 2,681.81
4302.	4.	2	555 GLENWOOD AVE	0.00	7,772.00 0.00 Per Diem Interest:	3,908.89 48.85 113.62	3,863.11 3,976.73
4302.	7.	2	289 HOME ST	0.00	5,538.00 0.00 Per Diem Interest:	2,769.00 12.58 72.59	2,769.00 2,841.59
4302.	14.	-C0339- - 2	339 FRENCH COURT	0.00	5,908.00 0.00 Per Diem Interest:	2,954.00 0.00 79.53	2,954.00 3,033.53
4302.	14.	-C0368- - 2	368 FRENCH COURT	0.00	5,076.00 0.00 Per Diem Interest:	5.99 0.00 235.32	5,070.01 5,305.33
4304.	19.	2	290 MARINE CT	66.44	4,562.00 0.00 Per Diem Interest:	4,562.00 27.51 1.88	66.44 68.32
4401.	4.	2	282 HARDING AVE	0.00	5,526.00 0.00 Per Diem Interest:	55.63 0.00 258.22	5,470.37 5,728.59
4401.	7.01	2	296 HARDING AVE	0.00	5,188.00 0.00 Per Diem Interest:	2,594.00 0.00 66.03	2,594.00 2,660.03
4402.	13.	2	299 E OAKDENE AVE	0.00	5,194.00 0.00 Per Diem Interest:	2,597.00 0.00 66.14	2,597.00 2,663.14
4402.	15.		287 E OAKDENE AVE		4,220.00	2,110.00	

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	2,110.00
					Per Diem Interest:	47.88	2,157.88
4802.	15.	2	1132 MARGARET ST	0.00	192.00	36.94	155.06
					Per Diem Interest:	3.77	158.83
4804.	11.	2	1146 STASIA ST	106.16	3,586.00	3,586.00	106.16
					Per Diem Interest:	1.77	107.93
4805.	8.	2	1162 ANNA ST	0.00	3,532.00	3,514.28	17.72
					Per Diem Interest:	0.33	18.05
4805.	9.	2	1156 ANNA ST	0.00	3,988.00	2,039.64	1,948.36
					Per Diem Interest:	41.81	1,990.17
4805.	23.	2	1169 STASIA ST	0.00	3,936.00	3,928.50	7.50
					Per Diem Interest:	0.13	7.63
4810.	3.	2	94 SELVAGE AVE	0.00	3,826.00	2,848.51	977.49
					Per Diem Interest:	0.00	977.49
4810.	10.	2	1068 STASIA ST	0.00	4,870.00	2,435.00	2,435.00
					Per Diem Interest:	60.06	2,495.06
4812.	18.	2	1079 JULIA ST	0.00	5,124.00	2,583.78	2,540.22
					Per Diem Interest:	64.01	2,604.23
4813.	5.	2	202 KINGS COURT	0.00	4,272.00	2,136.00	2,136.00
					Per Diem Interest:	48.85	2,184.85
4902.	1.	4A	220 W ENGLEWOOD AVE	0.00	2,990.00	1,495.00	1,495.00
					Per Diem Interest:	24.92	1,519.92
4904.	50.	2	50 GRAHAM PL	0.00	3,924.00	1,962.00	1,962.00
					Per Diem Interest:	42.33	2,004.33
4904.	65.	-C0009- - 2	140 W ENGLEWOOD AVE	0.00	2,402.00	0.00	2,422.00
					Per Diem Interest:	82.85	2,504.85
4905.	12.	4A	1354-1358 TEANECK RD	0.00	10,678.00	6,360.23	4,317.77
					Per Diem Interest:	53.20	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		130.67	4,448.44
4906.	11.	2	1245 LONGFELLOW AVE	0.00	4,468.00 0.00	2,234.00 15.61	2,234.00
				Per Diem Interest:		52.53	2,286.53
4906.	18.	-C0006- 2	1250 TEANECK RD	0.00	2,184.00 0.00	1,092.00 0.00	1,092.00
				Per Diem Interest:		18.20	1,110.20
4906.	20.	-C0004- 2	1266 TEANECK RD	0.00	1,908.00 0.00	954.00 0.00	954.00
				Per Diem Interest:		15.90	969.90
4906.	21.	1	1280 TEANECK RD	0.00	3,864.00 0.00	2,004.32 0.00	1,859.68
				Per Diem Interest:		38.49	1,898.17
4912.	6.	2	180 CHURCH ST	0.00	5,120.00 0.00	2,560.00 0.00	2,560.00
				Per Diem Interest:		64.75	2,624.75
4912.	19.	2	151 W FOREST AVE	0.00	4,854.00 0.00	6.50 0.00	4,847.50
				Per Diem Interest:		221.95	5,069.45
5002.	7.	2	72 AMSTERDAM AVE	0.00	4,640.00 0.00	2,320.00 0.00	2,320.00
				Per Diem Interest:		55.75	2,375.75
5004.	1.	4A	140 STATE ST	0.00	24,378.00 0.00	0.00 0.00	24,378.00
				Per Diem Interest:		1,393.93	25,771.93
5004.	10.	4A	1431 QUEEN ANNE RD	0.00	9,336.00 0.00	4,752.66 305.09	4,583.34
				Per Diem Interest:		98.54	4,681.88
5103.	5.	2	41 BILTON ST	0.00	4,578.00 0.00	4,569.26 64.05	8.74
				Per Diem Interest:		0.15	8.89
5202.	17.	2	1 ARMORY PLACE	0.00	3,872.00 0.00	1,936.00 0.00	1,936.00
				Per Diem Interest:		41.35	1,977.35
5203.	6.	2	1823 PALISADE AVE	0.00	3,892.00 0.00	1,946.00 0.00	1,946.00
				Per Diem Interest:		41.73	1,987.73
5207.	3.	2	28 LIVINGSTON PL	0.00	3,760.00 0.00	1,870.63 33.85	1,889.37
				Per Diem Interest:		70.97	1,960.34

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5208.	7.	2	1784 PALISADE AVE	0.00	3,774.00 0.00 Per Diem Interest:	0.00 0.00 157.69	3,774.00 3,931.69
5208.	10.	2	1766 PALISADE AVE	0.00	3,892.00 0.00 Per Diem Interest:	1,962.17 37.83 41.12	1,929.83 1,970.95
5302.	1.	2	252 IVY LANE	0.00	5,220.00 0.00 Per Diem Interest:	0.00 0.00 244.46	5,220.00 5,464.46
5302.	2.	2	250 IVY LANE	0.00	4,216.00 0.00 Per Diem Interest:	0.00 0.00 184.21	4,216.00 4,400.21
5302.	6.	2	1839 IVY COURT	0.00	3,892.00 0.00 Per Diem Interest:	0.00 0.00 164.78	3,892.00 4,056.78
5302.	11.	2	1844 IVY COURT	0.00	4,692.00 0.00 Per Diem Interest:	0.00 0.00 212.78	4,692.00 4,904.78
5302.	23.	2	175 LIBERTY RD	0.00	3,890.00 20.00 Per Diem Interest:	1,945.00 39.87 72.94	1,965.00 2,037.94
5303.	5.	2	172 WARD PLAZA	0.00	4,338.00 0.00 Per Diem Interest:	2,169.00 10.85 50.09	2,169.00 2,219.09
5403.	6.	2	210 IRVINGTON RD	0.00	4,042.00 0.00 Per Diem Interest:	2,021.00 73.77 44.54	2,021.00 2,065.54
5405.	12.	2	106 STUYVESANT RD	0.00	4,582.00 0.00 Per Diem Interest:	2,291.00 48.10 54.66	2,291.00 2,345.66
5405.	19.	2	131 VOORHEES ST	0.00	4,752.00 0.00 Per Diem Interest:	2,376.00 0.00 57.85	2,376.00 2,433.85
5406.	24.	2	30 STUYVESANT RD	0.00	4,308.00 0.00 Per Diem Interest:	2,154.00 0.00 49.53	2,154.00 2,203.53
5408.	12.	2	108 VOORHEES ST	0.00	4,480.00 0.00 Per Diem Interest:	2,240.00 12.95 52.75	2,240.00 2,292.75
5409.	11.		201 HAMILTON RD		4,010.00	1,274.51	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	734.73- Per Diem Interest:	9.03 43.78	2,000.76 2,044.54
5410.	17.	2	251 VAN BUSKIRK RD	0.00	4,080.00 0.00 Per Diem Interest:	0.00 0.00 176.05	4,080.00 4,256.05
5412.	24.	2	1720 RENSSELAER RD	0.00	5,862.00 0.00 Per Diem Interest:	0.00 0.00 282.97	5,862.00 6,144.97
5413.	23.	2	88 HAMILTON RD	0.00	4,776.00 0.00 Per Diem Interest:	2,341.85 144.87 45.03	2,434.15 2,479.18
5501.	30.	2	48 VAN BUSKIRK RD	0.00	3,324.00 0.00 Per Diem Interest:	2,684.46 40.54 0.43	639.54 639.97
5502.	3.	2	131 INTERVALE RD	0.00	4,230.00 0.00 Per Diem Interest:	2,115.00 11.54 48.06	2,115.00 2,163.06
5502.	25.	2	120 VAN BUSKIRK RD	0.00	3,866.00 0.00 Per Diem Interest:	4.50 0.00 162.84	3,861.50 4,024.34
5504.	8.	2	263 INTERVALE RD	0.00	4,686.00 0.00 Per Diem Interest:	0.00 0.00 212.41	4,686.00 4,898.41
5506.	6.	2	1659 ARDSLEY CT	0.00	4,144.00 0.00 Per Diem Interest:	2,080.06 21.05 46.15	2,063.94 2,110.09
5510.	1.	2	1644 RENSSELAER RD	0.00	4,136.00 0.00 Per Diem Interest:	4,127.62 8.38 0.14	8.38 8.52
5602.	4.	2	140 TRYON AVE	0.00	3,686.00 0.00 Per Diem Interest:	1,843.00 37.78 69.11	1,843.00 1,912.11
5604.01	21.	2	247 WASHINGTON PL	0.00	4,748.00 0.00 Per Diem Interest:	0.00 0.00 216.14	4,748.00 4,964.14
5605.	12.	2	121 WASHINGTON PL	0.00	4,114.00 0.00 Per Diem Interest:	2,057.00 0.00 45.89	2,057.00 2,102.89
5606.	13.	2	84 WASHINGTON PL	0.00	4,166.00 0.00	2,083.00 29.37	2,083.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	46.86	2,129.86
5606.	31.	2	192 WASHINGTON PL	0.00	4,100.00 0.00	2,050.00 52.84	2,050.00
					Per Diem Interest:	45.63	2,095.63
5607.	2.	2	252 WASHINGTON PL	0.00	4,252.00 0.00	0.00 0.00	4,252.00
					Per Diem Interest:	186.38	4,438.38
5610.	1.	4A	1515 TEANECK RD	0.00	9,654.00 0.00	4,827.00 37.94	4,827.00
					Per Diem Interest:	149.76	4,976.76
5610.	15.	2	96 SHEPARD AVE	0.00	4,176.00 0.00	822.75 0.00	3,353.25
					Per Diem Interest:	119.80	3,473.05
5610.	18.	2	114 SHEPARD AVE	0.00	4,352.00 0.00	7.12 0.00	4,344.88
					Per Diem Interest:	191.78	4,536.66
5703.	10.	4A	1405 TEANECK RD	0.00	18,398.00 0.00	9,199.00 0.00	9,199.00
					Per Diem Interest:	313.71	9,512.71
5703.	27.	2	86 WESTERVELT PL	0.00	2,944.00 0.00	2,932.88 11.12	11.12
					Per Diem Interest:	0.10	11.22
5706.	8.	2	1426 SPRUCE ST	0.00	3,288.00 0.00	0.00 0.00	3,288.00
					Per Diem Interest:	128.53	3,416.53
5709.	14.	2	93 HIRLIMAN RD	0.00	5,144.00 0.00	0.00 0.00	5,144.00
					Per Diem Interest:	308.64	5,452.64
5710.	4.	2	100 HIRLIMAN RD	0.00	5,386.00 0.00	2,693.00 0.00	2,693.00
					Per Diem Interest:	69.74	2,762.74
5710.	22.	2	51 GARDEN ST	0.00	4,080.00 0.00	2,587.14 20.40	1,492.86
					Per Diem Interest:	24.88	1,517.74
5712.	9.	2	34 GARDEN ST	0.00	3,906.00 0.00	0.00 0.00	3,906.00
					Per Diem Interest:	165.61	4,071.61
5713.	18.02	1	FRANKLIN RD	0.00	84.00 0.00	0.00 0.00	84.00
					Per Diem Interest:	5.05	89.05

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5713.	22.	2	91 GENESEE AVE	0.00	4,120.00 0.00 Per Diem Interest:	4,086.00 0.00 0.57	34.00 34.57
5714.	4.	2	183 BEDFORD AVE	0.00	3,706.00 0.00 Per Diem Interest:	3,314.42 87.13 6.07	391.58 397.65
5805.	27.	2	101 CIRCLE DRWAY	0.00	4,342.00 0.00 Per Diem Interest:	0.00 0.00 191.77	4,342.00 4,533.77
5806.	1.	2	41 CIRCLE DRWAY	0.00	4,156.00 0.00 Per Diem Interest:	2,043.77 63.48 79.01	2,112.23 2,191.24
5810.	14.	2	1234 TUXEDO SQ	0.00	3,842.00 0.00 Per Diem Interest:	1,237.46 62.54 89.13	2,604.54 2,693.67
5811.	2.	2	1227 TUXEDO SQ	0.00	4,130.00 0.00 Per Diem Interest:	51.73 0.00 174.78	4,078.27 4,253.05
5811.	4.	2	178 CIRCLE DRWAY	0.00	4,654.00 0.00 Per Diem Interest:	2,327.00 0.00 56.01	2,327.00 2,383.01
5815.	4.	4A	1217 TEANECK RD	0.00	9,750.00 0.00 Per Diem Interest:	4,875.00 0.00 151.56	4,875.00 5,026.56
5816.	1.	2	114 GENESEE AVE	0.00	4,042.00 0.00 Per Diem Interest:	2,021.00 41.43 75.79	2,021.00 2,096.79
5901.	5.	2	1172 OVERLOOK AVE	0.00	5,062.00 0.00 Per Diem Interest:	2,531.00 32.26 63.66	2,531.00 2,594.66
5902.	3.	2	42 E FOREST AVE	0.00	3,036.00 0.00 Per Diem Interest:	1,518.00 13.66 56.93	1,518.00 1,574.93
5910.	5.	1	249 COOLIDGE AVE	0.00	504.00 0.00 Per Diem Interest:	252.00 5.21 4.20	252.00 256.20
5918.	5.	2	48 PROSPECT TERR SO	0.00	4,326.00 0.00 Per Diem Interest:	2,163.00 63.82 49.86	2,163.00 2,212.86
5924.	8.		1096 COOPER AVE		4,912.00	2,456.00	

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	2,456.00
					Per Diem Interest:	60.85	2,516.85
5924.	9.	2	1090 COOPER AVE		5,046.00	0.00	
				0.00	0.00	0.00	5,046.00
					Per Diem Interest:	234.01	5,280.01

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	820,093.00	820,093.00	0.00	0.00	1,640,186.00
Added/Omitted	154.26	154.26	0.00	0.00	308.52
Other Billing	1,481.01-	1,481.01-	0.00	0.00	2,962.02-
Balance Adjustments (Prin)	1,881.10-	0.00	0.00	0.00	1,881.10-
Payments (Prin)	564,723.67	167,507.14	0.00	0.00	732,230.81
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	9,083.67	17,580.74	0.00	0.00	26,664.41
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	261,245.15	668,839.85	0.00	0.00	930,085.00
Misc.Charge Adjustments (Prin)	60.00	80.00	0.00	0.00	140.00
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)	261,305.15	668,919.85	0.00	0.00	930,225.00
Payments (Intr)	5,356.80	2,349.36	0.00	0.00	7,706.16
NSF (Intr)	200.36	197.99	0.00	0.00	398.35
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 820.57
Current Balance: 930,225.00
Total Per Diem Interest: 37,725.45
Total Balance: 968,771.02

2020 DEDUCTIONS

Number of Accts:	267	Senior Citizen	5
Land Value:	51,435,400	Disabled Person	0
Improvement Value:	51,074,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	7
Net Taxable Value:	102,509,600	widow of Veteran	4

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.