

October 1, 2020
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Wallington Borough
Condensed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.01
 Lot: Bill Year Range: 2018 to 2020 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 3 Include Interest Through: 10/01/20
 As Of Date: 10/01/20 Assessed Value/SPTX Code Year: 2018 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 10/01/20: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.	13.	2	GRABOWSKI, FRANK B. III	0.00	14,942.16 1,978.27- Per Diem Interest:	11,516.34 0.00 19.33	1,447.55 1,466.88
6.	5.	2	STANIORSKI, PAWEL & MAGDALENA	0.00	15,525.84 0.00 Per Diem Interest:	12,730.88 0.00 81.42	2,794.96 2,876.38
6.	46.	2	NOVAK, WANDA	0.00	25,565.44 250.00- Per Diem Interest:	23,560.47 0.00 27.65	1,754.97 1,782.62
8.	9.	2	HALSTEAD AVE PROPERTIES LLC	0.00	17,853.57 0.00 Per Diem Interest:	16,141.09 0.00 26.37	1,712.48 1,738.85
10.	1.	-C0035- - 2	FEDERAL HOME LOAN MORTGAGE CORP	0.00	19,580.76 0.00 Per Diem Interest:	17,696.76 0.00 31.52	1,884.00 1,915.52
12.	27.	2	PEREDERKO, BOHDANA & ALEKSEYENKO, S	0.00	24,597.55 0.00 Per Diem Interest:	22,226.65 0.00 46.17	2,370.90 2,417.07
13.	10.	2	STOLARZ, J & EST OF W KROL	0.00	17,089.25 0.00 Per Diem Interest:	9,202.26 0.00 70.54	7,886.99 7,957.53
15.	29.	4A	GAJEWSKI, JERZY	0.00	3,691.61 0.00 Per Diem Interest:	3,689.30 0.00 0.03	2.31 2.34
15.	33.	4A	62 WALLINGTON LLC	0.00	24,506.22 0.00 Per Diem Interest:	8,817.98 0.00 2,316.74	15,688.24 18,004.98
16.	13.	1	PIMENTEL, ENOC	0.00	14,432.95 0.00 Per Diem Interest:	13,044.95 0.00 18.51	1,388.00 1,406.51
17.	26.	2	NOWICKI, ADOLF & ANNA	0.00	20,123.73 0.00 Per Diem Interest:	18,251.59 0.00 31.16	1,872.14 1,903.30
19.	4.	4A	PANTELEAKIS, PETER	0.00	48,109.15 0.00 Per Diem Interest:	43,543.99 0.00 111.95	4,565.16 4,677.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
21.	12.	2	OBARA ELZBIETA K	0.00	14,958.04 0.00	13,519.04 0.00	1,439.00
					Per Diem Interest:	19.19	1,458.19
21.	21.	2	MEHLMANN, MARTA & TINO	0.00	19,120.18 0.00	19,118.80 0.00	1.38
					Per Diem Interest:	0.02	1.40
22.	32.	2	FERSCHMAN, NANCY	0.00	18,873.01 0.00	15,880.66 0.00	2,992.35
					Per Diem Interest:	88.31	3,080.66
24.	11.	2	ZACCONE, ALBERT & ANNA	0.00	20,007.40 250.00	20,004.23 0.00	253.17
					Per Diem Interest:	3.38	256.55
24.	15.	4A	STOLARZ, STUART	0.00	21,768.53 0.00	11,719.94 0.00	10,048.59
					Per Diem Interest:	105.99	10,154.58
24.	45.	2	ELLEN HARMON IRREVOCABLE TRST	0.00	24,671.00 0.00	17,769.27 0.00	6,901.73
					Per Diem Interest:	414.21	7,315.94
25.	12.	2	DUBIS, WALTER H. III & KRISTYNA M.	0.00	21,134.23 0.00	21,134.03 0.00	0.20
					Per Diem Interest:	0.00	0.20
25.	23.	2	GURGO, STEPHANIE	0.00	22,392.90 0.00	16,230.13 0.00	6,162.77
					Per Diem Interest:	354.10	6,516.87
26.01	6.	4B	57 HATHAWAY STREET LLC	0.00	40,707.05 0.00	40,629.48 83.11	77.57
					Per Diem Interest:	0.23	77.80
26.02	6.01	2	IMBRUGLIA, ROSS & CAROLYN	0.00	29,440.62 0.00	26,607.62 0.00	2,833.00
					Per Diem Interest:	59.99	2,892.99
26.02	6.15	2	VISOCKY, YVONNE	0.00	20,831.49 0.00	20,831.46 0.00	0.03
					Per Diem Interest:	0.00	0.03
26.02	14.	4A	A-1 GRANITE MARBLE & TILE, L.L.C.	0.00	33,643.45 0.00	30,406.45 0.00	3,237.00
					Per Diem Interest:	72.11	3,309.11
26.02	15.	4A	PUSZ, PIOTR & SERAFIN, SYLWESTER	0.00	59,867.92 0.00	54,061.86 0.00	5,806.06
					Per Diem Interest:	149.62	5,955.68
28.	11.		O.K. INVESTMENTS, L.L.C.		85,493.84	85,444.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	0.00	49.69
					Per Diem Interest:	0.40	50.09
28.	17.	4A	ZUKA GROUP LLC	0.00	129,540.12 2,716.18-	126,789.05 0.00	34.89
					Per Diem Interest:	0.21	35.10
29.	23.	2	NALODKA, LESLAW & NALODKA, BOGUSLAWA	0.00	30,255.58 0.00	27,296.69 0.00	2,958.89
					Per Diem Interest:	63.73	3,022.62
30.	12.	4A	GINSBURG PROPERTIES LLC	0.00	20,559.50 0.00	11,514.44 0.00	9,045.06
					Per Diem Interest:	258.81	9,303.87
30.	17.	2	BERMUDEZ, JOEL	0.00	15,238.97 0.00	11,004.97 0.00	4,234.00
					Per Diem Interest:	216.76	4,450.76
30.	21.	2	PIETROWITZ, ROBERT & JODY	0.00	24,013.88 0.00	23,986.12 0.00	27.76
					Per Diem Interest:	0.31	28.07
31.	18.	4A	IMBRUGLIA, ROSS & CAROLYN	0.00	40,748.75 0.00	36,827.75 0.00	3,921.00
					Per Diem Interest:	92.63	4,013.63
32.01	6.	2	PTAK, MAREK	0.00	14,005.12 0.00	12,658.12 0.00	1,347.00
					Per Diem Interest:	17.96	1,364.96
32.02	9.	2	PETLIONOWSKI, KRZYSTOF & MARIOLA	0.00	12,664.06 0.00	10,354.94 0.00	2,309.12
					Per Diem Interest:	10.32	2,319.44
32.03	7.	2	DUL, CHESTER & BEVERLY	0.00	37,154.41 0.00	14,038.48 0.00	23,115.93
					Per Diem Interest:	2,738.65	25,854.58
34.	2.	2	WOJTOWICZ, STEFAN	0.00	27,325.15 250.00	27,571.91 0.00	3.24
					Per Diem Interest:	0.02	3.26
36.	1.	4A	66 UNION BOULEVARD LLC	0.00	32,895.00 0.00	32,871.68 0.00	23.32
					Per Diem Interest:	0.21	23.53
36.	12.	2	KAMIENSKI, PAUL	0.00	18,663.47 250.00	18,912.47 0.00	1.00
					Per Diem Interest:	0.01	1.01
36.	62.	2	OSORIO, ANGELICA	0.00	28,692.17 0.00	27,150.45 0.00	1,541.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	21.25	1,562.97
37.	3.	2	GARCIA, ANTONIO D & DENISE M	0.00	15,008.68 0.00	12,214.73 0.00	2,793.95
					Per Diem Interest:	85.82	2,879.77
37.	33.	2	CAPOANO, FRANK	0.00	21,011.15 0.00	15,174.15 0.00	5,837.00
					Per Diem Interest:	332.69	6,169.69
37.	43.	2	DARTELL, DOLORES & WARREN	0.00	16,429.94 0.00	16,422.39 0.00	7.55
					Per Diem Interest:	0.06	7.61
37.	52.	2	TARGONSKA, CZASLAWA	0.00	24,717.80 0.00	22,311.40 0.00	2,406.40
					Per Diem Interest:	47.18	2,453.58
37.	53.	2	KAPICA, KRZYSZTOF	0.00	19,934.14 0.00	19,929.80 0.00	4.34
					Per Diem Interest:	0.03	4.37
41.	14.	4A	BOBBY O ENTERPRISES, INC.	0.00	28,724.93 0.00	5,092.00 0.00	23,632.93
					Per Diem Interest:	4,933.51	28,566.44
41.	19.	2	DZIEGIELEWSKI, TADEUSZ & BOZENA	0.00	19,329.53 0.00	19,328.53 0.00	1.00
					Per Diem Interest:	0.01	1.01
41.	35.	2	PORCORO-MARINO, MICHELLE	0.00	20,287.51 0.00	18,335.51 0.00	1,952.00
					Per Diem Interest:	33.56	1,985.56
42.	26.	2	SZPAKOWSKI, PIOTR & TENDERENDA, ANNA	0.00	19,694.91 0.00	19,684.83 0.00	10.08
					Per Diem Interest:	0.09	10.17
42.	41.	2	SZEWCZYK, JOSEPHINE	0.00	21,855.04 0.00	17,721.04 0.00	4,134.00
					Per Diem Interest:	151.84	4,285.84
43.	9.	2	OLSZOWSKI, STANISLAW & ZOFIA	0.00	37,073.02 0.00	33,505.03 0.00	3,567.99
					Per Diem Interest:	82.04	3,650.03
43.	19.	2	SZEWCZYK, THEODORE P	0.00	23,190.98 0.00	14,985.37 0.00	8,205.61
					Per Diem Interest:	110.59	8,316.20
43.	21.	2	WOJTOWICZ, STANLEY & MARY ELLEN	0.00	26,357.50 0.00	5,910.83 0.00	20,446.67
					Per Diem Interest:	2,715.01	23,161.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
43.	43.	2	SANWIS LLC	0.00	15,641.97 0.00	8,422.70 0.00	7,219.27
					Per Diem Interest:	688.43	7,907.70
44.	2.	2	AV LAND TRUST	0.00	20,206.12 0.00	16,427.12 0.00	3,779.00
					Per Diem Interest:	133.45	3,912.45
44.	6.	2	KANTER, KENNETH % SETH KANTER	0.00	36,513.16 0.00	32,962.68 0.00	3,550.48
					Per Diem Interest:	82.28	3,632.76
44.	11.	2	DEGEORGIS, LINDA	0.00	40,247.47 0.00	40,247.30 0.00	0.17
					Per Diem Interest:	0.00	0.17
44.	19.	2	KOCH, ANNA - EST OF	0.00	27,229.03 0.00	27,208.03 0.00	21.00
					Per Diem Interest:	0.23	21.23
45.	1.	4A	KAMIENSKI, PAUL	0.00	71,546.30 7.11-	71,508.94 0.00	30.25
					Per Diem Interest:	0.15	30.40
45.	32.	2	POPEK, DAVID	0.00	25,567.35 0.00	20,786.35 0.00	4,781.00
					Per Diem Interest:	113.96	4,894.96
47.	7.	2	DROZDZ, TADEUSZ	0.00	32,598.20 0.00	32,492.39 0.00	105.81
					Per Diem Interest:	0.85	106.66
47.	14.	2	STASZEWSKI, RAFAL & NATALIA	0.00	33,481.72 0.00	30,200.72 0.00	3,281.00
					Per Diem Interest:	73.43	3,354.43
47.	27.	2	GUGALA, STANISLAW & IRYNA B ET ALS	0.00	13,692.44 0.00	13,686.88 0.00	5.56
					Per Diem Interest:	0.05	5.61
47.	28.	2	BORCZ, BOZENA	0.00	22,968.63 0.00	22,354.34 0.00	614.29
					Per Diem Interest:	3.96	618.25
48.	7.	2	BEDNARZ, CELINA	0.00	15,062.19 0.00	12,241.19 0.00	2,821.00
					Per Diem Interest:	86.99	2,907.99
48.	17.	2	URBAN, STANISLAW & ALICJA	0.00	25,198.10 0.00	20,475.94 0.00	4,722.16
					Per Diem Interest:	134.96	4,857.12
49.02	3.		PIENKOWSKI, DARIUSZ & MONIKA		20,419.54	20,417.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1.69
					Per Diem Interest:	0.01	1.70
49.02	10.	4A	FORTE BROS., INC.	0.00	78,346.85	78,337.38	
					0.00	0.00	9.47
					Per Diem Interest:	0.13	9.60
49.02	14.	2	KASICA, STANISLAW	0.00	20,361.96	20,357.97	
					3.48-	0.00	0.51
					Per Diem Interest:	0.01	0.52
49.05	34.	2	D'ELIA, ROBERT & DENISE	0.00	34,178.68	30,082.68	
					3,055.42-	0.00	1,040.58
					Per Diem Interest:	13.87	1,054.45
49.07	2.	2	ZACK, JOHN W & ZAK, ANN P	0.00	26,644.36	26,644.25	
					0.00	0.00	0.11
					Per Diem Interest:	0.00	0.11
49.09	14.	2	IMBRUGLIA, ROSS & CAROLYN	0.00	32,846.37	29,686.37	
					0.00	0.00	3,160.00
					Per Diem Interest:	69.80	3,229.80
49.09	31.	2	LISOVICZ, PAUL & SUSAN & JAMES	0.00	26,323.74	23,790.74	
					0.00	0.00	2,533.00
					Per Diem Interest:	50.99	2,583.99
49.10	10.	2	STOLARZ, ALAN	0.00	28,215.71	28,200.13	
					0.00	0.00	15.58
					Per Diem Interest:	0.21	15.79
49.10	14.	2	DRELICH, JOSEF & LUCYNA	0.00	32,787.79	32,786.22	
					0.00	0.00	1.57
					Per Diem Interest:	0.02	1.59
49.10	21.	2	DABAL, DARIUS & MELISSA RANDAISI	0.00	27,146.64	24,393.06	
					0.00	176.58	2,753.58
					Per Diem Interest:	8.26	2,761.84
49.11	21.	1	IMBRUGLIA, ROSS	0.00	1,924.73	1,739.73	
					0.00	0.00	185.00
					Per Diem Interest:	5.55	190.55
49.12	9.	2	HERNANDEZ, LUISA C	0.00	34,790.51	28,261.51	
					0.00	0.00	6,529.00
					Per Diem Interest:	263.17	6,792.17
49.14	4.	2	SOLTYS, JOZEF & STRONCZEK, MARIA	0.00	30,937.51	25,151.51	
					0.00	0.00	5,786.00
					Per Diem Interest:	211.80	5,997.80
49.15	15.	2	32 ARMM LLC	0.00	28,224.64	28,220.56	
					0.00	0.00	4.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.03	4.11
49.16	21.	2	BRYNCZKA, THOMAS J & MICHAEL J	0.00	21,718.90 0.00	19,621.50 0.00	2,097.40
				Per Diem Interest:		38.07	2,135.47
49.17	1.01	2	MAZUREK, FRANCISZEK & MARIA	0.00	41,324.48 0.00	41,285.19 0.00	39.29
				Per Diem Interest:		0.31	39.60
49.18	5.	4A	ISTAR BOWLING CENTERS I LP	0.00	46,817.73 0.00	42,312.73 0.00	4,505.00
				Per Diem Interest:		110.15	4,615.15
49.18	8.	4A	ISTAR BOWLING CENTERS I LP	0.00	127,900.71 0.00	116,014.71 0.00	11,886.00
				Per Diem Interest:		331.58	12,217.58
49.18	9.	1	ISTAR BOWLING CENTERS I LP	0.00	10,568.62 0.00	9,551.62 0.00	1,017.00
				Per Diem Interest:		13.56	1,030.56
50.	6.	2	GIOVANELLI, MICHALINA & STEPHEN J	0.00	24,045.64 0.00	992.64 0.00	23,053.00
				Per Diem Interest:		3,059.16	26,112.16
50.	14.	2	MONKOWSKI, EDWARD & HELEN	0.00	20,507.68 244.32	20,748.50 0.00	3.50
				Per Diem Interest:		0.04	3.54
50.	15.	2	WOJTOWICZ, BOGUMIL & BARBARA	0.00	23,035.14 0.00	23,000.92 0.00	34.22
				Per Diem Interest:		0.23	34.45
51.	1.	2	MANZONI, DAMIANO & TERESA ETAL	0.00	30,386.61 0.00	30,369.88 0.00	16.73
				Per Diem Interest:		0.06	16.79
52.	15.	2	NAJDA, BERNADINE	0.00	28,494.64 0.00	26,725.92 26.72	1,768.72
				Per Diem Interest:		0.88	1,769.60
52.	24.	2	MAY, EDWARD & ROSE	0.00	18,856.13 0.00	18,115.52 0.00	740.61
				Per Diem Interest:		9.87	750.48
53.02	8.	2	POLJANOWSKI, WOJCIECH & EWA	0.00	26,126.20 0.00	21,219.42 0.00	4,906.78
				Per Diem Interest:		183.80	5,090.58
53.02	45.	2	BROWN, AMY LEE, ROBAYO, A & PERKINS, J	0.00	33,684.14 0.00	24,452.93 0.00	9,231.21
				Per Diem Interest:		578.50	9,809.71

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53.02	52.	2	FLORESCA, ROMEO P. & NORMA P.	0.00	31,044.73 0.00	28,057.73 0.00	2,987.00
					Per Diem Interest:	64.61	3,051.61
53.02	53.	2	OMERAGIC, HARI S & VILDANA	0.00	33,290.08 7,848.17-	25,438.35 0.00	3.56
					Per Diem Interest:	0.02	3.58
53.05	4.	2	BOGDAN, CHERYL	0.00	34,605.32 0.00	34,552.77 0.00	52.55
					Per Diem Interest:	0.74	53.29
53.05	11.	2	KOJCEVSKI, ROBERT	0.00	32,344.09 0.00	28,973.77 0.00	3,370.32
					Per Diem Interest:	34.25	3,404.57
54.	10.	4A	ZULKOWSKI, EDWIN	0.00	70,690.64 0.00	57,538.31 0.00	13,152.33
					Per Diem Interest:	617.88	13,770.21
54.	15.	2	HEINICK, DOUGLAS & JILL	0.00	20,847.37 0.00	18,841.37 0.00	2,006.00
					Per Diem Interest:	35.18	2,041.18
55.	8.	4A	PIECHOTA, CONSTANCE E.	0.00	30,395.54 0.00	27,569.90 0.00	2,825.64
					Per Diem Interest:	84.77	2,910.41
57.	1.01	4B	PS ATLANTIC COAST, LLC	0.00	667,703.28 0.00	581,790.42 0.00	85,912.86
					Per Diem Interest:	2,781.57	88,694.43
58.	19.	2	KISLAN, BARBARA	0.00	26,044.81 0.00	24,028.39 0.00	2,016.42
					Per Diem Interest:	35.49	2,051.91
58.	27.	2	IWASZK, SUSAN	0.00	18,955.40 0.00	16,692.92 0.00	2,262.48
					Per Diem Interest:	16.44	2,278.92
60.02	6.	2	IMBRUGLIA, ROSS & CAROLYN	0.00	29,177.58 0.00	26,369.58 0.00	2,808.00
					Per Diem Interest:	59.24	2,867.24
61.	4.01	2	GORAL, STASIU HENRY	0.00	29,876.39 0.00	29,851.90 0.00	24.49
					Per Diem Interest:	0.20	24.69
61.	20.	4B	53-57 VAN DYKE REALTY, LLC	0.00	66,448.12 0.00	66,440.32 0.00	7.80
					Per Diem Interest:	0.10	7.90
61.	23.		KONEFAL, STANISLAW & MAGDALENA		30,526.56	30,516.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10.49
					Per Diem Interest:	0.05	10.54
62.01	12.	2	LOPATA, JAN	0.00	27,550.65 0.00	27,090.78 0.00	459.87
					Per Diem Interest:	6.13	466.00
62.01	13.	2	ZIPTKO, FRED & ALICIA & RICHARD	0.00	20,209.00 0.00	16,426.00 0.00	3,783.00
					Per Diem Interest:	133.57	3,916.57
62.01	43.	2	DZIOB, PIOTR & MAK, ANNA	0.00	30,777.85 0.00	30,774.62 0.00	3.23
					Per Diem Interest:	0.02	3.25
62.02	1.	2	POLLAK, EMILY	0.00	21,138.11 500.00	21,388.11 0.00	250.00
					Per Diem Interest:	3.33	253.33
62.02	10.	2	KOSIAKOWSKI, RONALD & KATHLEEN	0.00	21,841.98 0.00	21,805.82 36.16	36.16
					Per Diem Interest:	0.05	36.21
62.02	18.	2	KASICA, STANISLAW	0.00	29,309.60 0.00	29,308.67 0.00	0.93
					Per Diem Interest:	0.01	0.94
62.03	7.	2	MAKA, ZYGMUNT & ANNA T	0.00	26,834.96 0.00	26,807.63 0.00	27.33
					Per Diem Interest:	0.36	27.69
62.04	20.02	1	SURDYKA, STANISLAW & STANISLAWA	0.00	3,037.00 0.00	0.00 0.00	3,037.00
					Per Diem Interest:	66.11	3,103.11
64.02	1.	2	GONZALEZ, ANA G.	0.00	23,511.60 0.00	22,836.92 0.00	674.68
					Per Diem Interest:	2.55	677.23
65.01	2.	2	MAKUS, ROBERT WALTER	0.00	29,374.10 0.00	29,373.92 8.26	0.18
					Per Diem Interest:	0.00	0.18
65.01	7.	2	KULBABINSKI, G & SZYMASZEK, A	0.00	25,805.59 0.00	25,723.15 0.00	82.44
					Per Diem Interest:	0.66	83.10
65.01	34.	2	MIERZEJEWSKI, ROBERT I & EMILIA	0.00	24,868.54 0.00	24,677.46 0.00	191.08
					Per Diem Interest:	2.55	193.63
65.02	16.	2	KAPIDZIC, ALMA & KOLENOVIC, DZEMAL	0.00	25,288.43 0.00	22,854.43 0.00	2,434.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	48.02	2,482.02
65.04	3.	2	SZCZUR, LEOKADIA & STEVEN	0.00	21,694.09 3.87-	19,603.22 0.00	2,087.00
					Per Diem Interest:	37.61	2,124.61
65.04	6.	2	OZGA, ANTHONY & JOHN	0.00	22,116.85 0.00	20,075.55 0.00	2,041.30
					Per Diem Interest:	36.24	2,077.54
65.04	11.	2	SZMITKOWSKI, ROBERT & DOROTHY	0.00	21,307.95 0.00	18,212.26 0.00	3,095.69
					Per Diem Interest:	67.18	3,162.87
65.05	7.	2	POLTORAK, HENRY & GENOWAFA	0.00	25,329.12 0.00	25,307.47 0.00	21.65
					Per Diem Interest:	0.16	21.81
65.05	18.	2	PIECHOTA, CONSTANCE C.	0.00	32,714.35 0.00	32,703.34 0.00	11.01
					Per Diem Interest:	0.08	11.09
65.07	6.	-C0002- 2	NADRATOWSKI, DENISE & CORNETTA, ANITA	0.00	81,200.50 49,818.79-	29,235.09 0.00	2,146.62
					Per Diem Interest:	0.00	2,146.62
65.07	7.	4A	IMBRUGLIA, ROSS & CAROLYN	0.00	20,394.72 0.00	18,432.72 0.00	1,962.00
					Per Diem Interest:	33.86	1,995.86
65.07	14.	2	GEDDIS-MEAKIN, ROBERTA A ADMINIS. ETAL	0.00	36,020.82 0.00	35,998.29 0.00	22.53
					Per Diem Interest:	0.32	22.85
65.10	9.02	2	BUTRYM, KRZYSZTOF	0.00	34,301.57 0.00	34,278.82 0.00	22.75
					Per Diem Interest:	0.12	22.87
69.	10.	2	CZYKIER, WOJCIECH & STANISLAW	0.00	49,232.53 0.00	4,451.91 0.00	44,780.62
					Per Diem Interest:	5,393.83	50,174.45
69.	35.	2	SUDOL, JOANNA	0.00	23,100.65 0.00	23,097.16 159.77	3.49
					Per Diem Interest:	0.00	3.49
70.01	53.	2	PIMENTEL, YRIS	0.00	41,538.89 0.00	41,243.89 0.00	295.00
					Per Diem Interest:	3.93	298.93
70.01	54.	2	WILLOW AVENUE PROPERTIES LLC	0.00	29,432.68 0.00	26,614.56 0.00	2,818.12
					Per Diem Interest:	59.54	2,877.66

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
70.01	69.	2	SAVOULIDIS, ANASTASIA	0.00	31,374.29 0.00	19,775.70 0.00	11,598.59
					Per Diem Interest:	107.66	11,706.25
71.	31.	2	IMBRUGLIA, ROSS & CAROLYN	0.00	24,794.09 0.00	22,408.09 0.00	2,386.00
					Per Diem Interest:	46.58	2,432.58
72.	3.	4A	MOR BARSAWMO LLC	0.00	67,968.84 0.00	67,968.64 0.00	0.20
					Per Diem Interest:	0.00	0.20
72.	40.	2	KUCZKO, DAVID S. & SUSAN A.	0.00	21,818.17 0.00	18,737.17 0.00	3,081.00
					Per Diem Interest:	87.05	3,168.05

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,246,122.12	1,246,122.08	1,350,154.13	834,306.63	4,676,704.96
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	1,250.00	1,250.00
Balance Adjustments (Prin)	6,623.87-	591.42-	51,140.51-	7,081.17-	65,436.97-
Payments (Prin)	1,180,859.35	1,127,517.30	993,004.46	789,360.16	4,090,741.27
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)	58,638.90	118,013.36	306,009.16	39,115.30	521,776.72
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)	58,638.90	118,013.36	306,009.16	39,115.30	521,776.72
Payments (Intr)	0.00	200.28	290.32	0.00	490.60
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:	521,776.72				
Total Per Diem Interest:	32,099.10				
Total Balance:	553,875.82				

2018 DEDUCTIONS

Number of Accts:	136	Senior Citizen	0
Land Value:	0	Disabled Person	0
Improvement Value:	0	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	0	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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