

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2019 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/02/20
As Of Date: 07/02/20		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 07/02/20: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.01	2.02	1	GRAHAM BETTY J	0.00	608.00 405.33- Per Diem Interest:	0.00 0.00 10.74	202.67 213.41
1.02	1.	1	CANVAS REALTY CO	0.00	76.88 51.25- Per Diem Interest:	0.00 0.00 1.36	25.63 26.99
3.	5.	2	MARTIN MARK V IV	0.00	9,951.63 0.00 Per Diem Interest:	9,122.03 84.74 11.25	829.60 840.85
5.	2.	2	PARKS THOMAS R & PATRICIA A	0.00	8,749.61 0.00 Per Diem Interest:	0.00 484.78 764.14	8,749.61 9,513.75
5.	5.01	2	STOCKMAN ROGER E & CUSACK VICTORIA	0.00	8,728.64 0.00 Per Diem Interest:	8,723.87 0.00 0.06	4.77 4.83
5.	6.02	2	PROWELL JOHN D & BARBARA M	0.00	9,392.55 0.00 Per Diem Interest:	8,853.35 197.80 0.81	539.20 540.01
5.	7.04	2	DEBUS DANIEL J & AMY	0.00	9,630.15 0.00 Per Diem Interest:	5,669.32 781.68 5.95	3,960.83 3,966.78
6.	5.03	2	TODD LEONARD SHERMAN	0.00	9,371.58 0.00 Per Diem Interest:	7,795.37 418.58 48.40	1,576.21 1,624.61
9.02	8.01	2	DIANA, BARBARA & CASWELL, MATTHEW	0.00	12,551.34 0.00 Per Diem Interest:	8,367.56 418.78 158.82	4,183.78 4,342.60
10.02	1.01	1	TIDY HOWARD J	0.00	1,202.03 801.35- Per Diem Interest:	0.00 0.00 21.24	400.68 421.92
14.	15.01	2	GIOMI CLAUDIA	0.00	9,790.89 0.00 Per Diem Interest:	8,153.04 157.72 50.02	1,637.85 1,687.87
16.	11.02	2	SCHERER WILLIAM B & DOLORES A	0.00	10,825.19 0.00 Per Diem Interest:	8,987.33 258.90 9.19	1,837.86 1,847.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
17.	14.	2	ENGELKE ROBERT S & MARGARET M	0.00	13,264.17 0.00 Per Diem Interest:	13,256.33 7.84 0.11	7.84 7.95
17.	15.	2	KING KEVIN	0.00	11,034.84 224.87- Per Diem Interest:	5,276.37 0.00 318.10	5,533.60 5,851.70
19.	17.	2	KING ANSELMA ESTATE	0.00	9,259.77 0.00 Per Diem Interest:	7,716.48 69.12 21.61	1,543.29 1,564.90
21.	2.	2	GARBACZ JACK	0.00	13,886.15 0.00 Per Diem Interest:	9,131.30 836.03 121.84	4,754.85 4,876.69
21.	14.05	2	WEICK THOMAS L & JENNIFER M	0.00	13,508.78 0.00 Per Diem Interest:	1,568.06 1,436.93 432.01	11,940.72 12,372.73
22.	5.02	2	HELM LUCRETIA M	0.00	8,374.61 250.00 Per Diem Interest:	8,614.37 29.23 0.06	10.24 10.30
24.	4.	2	CAPNER FREDERICK & BRUDER MELISSA	0.00	9,693.05 0.00 Per Diem Interest:	148.14 490.59 868.91	9,544.91 10,413.82
24.	9.	2	SCAHILL, TRACEY AND ROBERT	0.00	9,762.93 0.00 Per Diem Interest:	9,748.25 35.68 0.18	14.68 14.86
26.	5.02	2	RADANO JAMES J & RADANO JAY J	0.00	10,524.68 303.63- Per Diem Interest:	8,466.94 0.00 28.08	1,754.11 1,782.19
27.	1.	2	O'BRIEN M EVELYN	0.00	9,527.70 250.00 Per Diem Interest:	9,527.70 4.61 2.67	250.00 252.67
30.01	7.	2	FOWLER JAMES D	0.00	8,689.08 454.18- Per Diem Interest:	8,234.26 10.62 0.00	0.64 0.64
30.01	8.	2	MAXWELL THOMAS R T/A MAXWELL CONSTR	0.00	9,588.23 0.00 Per Diem Interest:	7,990.19 876.40 23.32	1,598.04 1,621.36
30.01	8.01	1	MAXWELL THOMAS R T/A MAXWELL CONSTR	0.00	2,550.81 0.00 Per Diem Interest:	2,125.68 41.97 5.76	425.13 430.89
30.01	9.01		HOMON DREW		7,966.89	2,632.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,334.63
					Per Diem Interest:	389.95	5,724.58
30.01	10.	2	HOMON DREW	0.00	8,421.15	2,782.35	5,638.80
					Per Diem Interest:	417.92	6,056.72
30.01	13.01	2	MACHENRY, SHERYL	0.00	7,554.57	7,545.48	9.09
					Per Diem Interest:	0.12	9.21
30.01	14.	2	BLAKE RENEE A. & ROBERT L.	0.00	7,519.62	7,056.16	463.46
					Per Diem Interest:	1.03	464.49
31.	7.	2	HAMMERSTEIN, JR, JOSETTE & ARTHUR	0.00	9,301.70	10,275.64	0.96
					Per Diem Interest:	0.01	0.97
32.	1.01	2	CANGELOSI BARBARA J	0.00	10,412.87	8,236.93	1,753.07
					Per Diem Interest:	53.92	1,806.99
33.	10.02	4A	JUPITER PROPERTY MANAGEMENT LLC	0.00	20,727.89	20,563.30	164.59
					Per Diem Interest:	2.23	166.82
33.	11.	1	JUPITER PROPERTY MANAGEMENT LLC	0.00	8,015.81	7,992.28	23.53
					Per Diem Interest:	0.32	23.85
36.	4.02	1	MARTINO FORTUNATO & PATRICIA	0.00	531.12	0.00	177.04
					Per Diem Interest:	9.38	186.42
42.02	8.01	2	KALICK MARTIN	0.00	10,848.53	6,173.69	4,674.84
					Per Diem Interest:	51.43	4,726.27
43.	2.02	2	JACKSON STEVEN T & BONNIE L	0.00	11,999.25	11,999.24	0.01
					Per Diem Interest:	0.00	0.01
43.	5.04	2	CHARLESWORTH GARY D & JANICE A	0.00	10,049.46	6,704.67	3,344.79
					Per Diem Interest:	5.01	3,349.80
43.	13.02	2	MONTANA NICHOLAS V & CONSTANCE L	0.00	10,468.77	9,031.81	966.21
					Per Diem Interest:	6.76	972.97
45.	18.	2	ZIELENSKI JAMES C & NORA T	0.00	13,529.73	13,529.66	0.07
					Per Diem Interest:	15.47	0.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.07
47.	10.02	2	CZERSKI, GARY F & JUDY F	0.00	15,144.08 0.00	15,044.07 168.08	100.01
				Per Diem Interest:		1.10	101.11
49.	10.	4A	BRADFORD DANIEL A	0.00	10,587.59 2.90-	10,555.81 79.28	28.88
				Per Diem Interest:		0.39	29.27
50.	13.02	2	CAMPANELL N VIAL K & VERRECCHIO T	0.00	11,475.12 0.00	9,245.23 615.78	2,229.89
				Per Diem Interest:		2.23	2,232.12
55.	5.	2	CANTLIN JOHN G & KATHLEEN	0.00	9,210.84 0.00	9,197.50 103.74	13.34
				Per Diem Interest:		0.15	13.49
55.	8.01	4A	JACKSON RAY HEADQUARTERS, LLC	0.00	20,685.96 0.00	17,238.30 825.81	3,447.66
				Per Diem Interest:		79.73	3,527.39
56.	8.01	2	BARKER DAVID R & JULIE D	0.00	11,274.83 501.88-	10,674.83 198.76	98.12
				Per Diem Interest:		0.49	98.61
61.	8.01	2	NOCELLA KAREN	0.00	14,780.69 0.00	12,317.24 284.63	2,463.45
				Per Diem Interest:		49.72	2,513.17
63.	4.02	2	FERRICK BARBARA TRUSTEE	0.00	9,036.14 0.00	6,024.09 445.05	3,012.05
				Per Diem Interest:		96.72	3,108.77
64.	2.	2	MUSTARO CHARLES A & SUSAN	0.00	11,391.26 0.00	9,492.72 116.80	1,898.54
				Per Diem Interest:		32.49	1,931.03
64.	9.01	2	HEALD CHARLES E III & CAROL A	0.00	9,441.47 0.00	9,427.78 47.06	13.69
				Per Diem Interest:		0.16	13.85
68.	8.02	2	STOPPER WILLIAM J & AMANDA Z	0.00	11,307.39 0.00	11,307.38 0.00	0.01
				Per Diem Interest:		0.00	0.01
69.	5.03	2	CHAIN ANNA M	0.00	10,943.99 0.00	7,135.17 478.25	3,808.82
				Per Diem Interest:		180.67	3,989.49
69.	8.	1	BOCHANSKI FELIX C & HELEN L	0.00	3,249.66 0.00	3,247.33 24.99	2.33
				Per Diem Interest:		0.03	2.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
69.	9.	2	BOCHANSKI FELIX C & HELEN L	0.00	5,877.33 0.00	5,873.11 51.36	4.22
					Per Diem Interest:	0.06	4.28
69.	11.	1	BOCHANSKI FELIX C & HELEN L	0.00	2,490.29 0.00	2,488.51 19.12	1.78
					Per Diem Interest:	0.02	1.80
72.	11.01	2	BRUNICK JOHN M & THERESA A	0.00	11,090.75 0.00	0.00 38.48	11,090.75
					Per Diem Interest:	1,544.58	12,635.33
73.	5.01	2	SIPLE DAVID S & BARBARA ANNE	0.00	9,325.04 0.00	4,718.62 1,049.26	4,606.42
					Per Diem Interest:	13.81	4,620.23
74.	11.	2	LAFFERTY, PATRICIA	0.00	11,985.29 0.00	11,984.30 1,114.46	0.99
					Per Diem Interest:	0.00	0.99
76.	6.04	2	VENDETTI PETER S JR	0.00	11,218.92 0.00	7,479.28 220.10	3,739.64
					Per Diem Interest:	135.28	3,874.92
76.	14.	2	FRANGOS DIMITRIOS & FRANGOS ANGELO	0.00	10,545.65 0.00	5,584.30 377.63	4,961.35
					Per Diem Interest:	335.98	5,297.33
76.	18.01	2	LUNDELL ROBIN M.	0.00	9,490.38 0.00	8,297.80 452.09	1,192.58
					Per Diem Interest:	16.17	1,208.75
77.	1.02	2	GABRIEL INVESTMENTS LLC	0.00	9,392.55 0.00	6,261.70 0.00	3,130.85
					Per Diem Interest:	103.02	3,233.87
77.	6.01	2	COPSETTA CHARLES E & ANGELIQUE L	0.00	9,832.82 0.00	4,421.95 1,196.25	5,410.87
					Per Diem Interest:	2.71	5,413.58
83.	1.09	2	APPLEBEE JR GEORGE A	0.00	7,309.97 0.00	3,644.27 4.23	3,665.70
					Per Diem Interest:	183.60	3,849.30
83.	1.12	2	CORDERO, GEORGE	0.00	7,107.30 0.00	5,922.75 396.17	1,184.55
					Per Diem Interest:	16.06	1,200.61
84.	4.11	2	LAFFERTY, MARGARET	0.00	6,988.50 0.00	5,809.59 336.85	1,178.91
					Per Diem Interest:	36.03	1,214.94
85.	1.06		SPEYERER BRIAN & CASEY		8,828.85	7,357.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	86.72	1,471.47
					Per Diem Interest:	19.95	1,491.42
85.	1.15	2	STOJANSUL LAURA	0.00	6,292.04 317.46-	4,946.49 57.67	1,028.09
					Per Diem Interest:	13.94	1,042.03
86.	1.07	2	WELSH, RICHARD	0.00	8,050.76 0.00	3,616.58 939.57	4,434.18
					Per Diem Interest:	116.68	4,550.86
87.	1.23	2	ENGELKE, ROBERT S & MARGARET M	0.00	10,636.50 0.00	10,631.15 5.35	5.35
					Per Diem Interest:	0.07	5.42
89.	1.01	4A	T & N MANAGEMENT LLC	0.00	9,623.16 0.00	8,019.30 85.29	1,603.86
					Per Diem Interest:	23.50	1,627.36
89.	1.03	2	ANDERSON TERRENCE P & LINDA S	0.00	8,255.81 665.16	7,870.20 11.75	1,050.77
					Per Diem Interest:	7.24	1,058.01
89.	8.01	2	BATCHELOR JAMES C	0.00	8,274.39 0.00	8,267.23 7.16	7.16
					Per Diem Interest:	0.10	7.26
89.	8.08	2	STANLEY JR., MICHAEL R & DIANE H	0.00	11,321.37 495.79-	10,808.60 42.21	16.98
					Per Diem Interest:	0.23	17.21
90.	12.01	2	MARTIN HARRISON	0.00	3,144.83 0.00	2,234.16 80.37	910.67
					Per Diem Interest:	1.62	912.29
92.	9.	2	KAYE ROBIN	0.00	7,987.86 0.00	5,325.24 93.90	2,662.62
					Per Diem Interest:	82.42	2,745.04
94.	1.05	2	GILBOY PATRICK & MCLAUGHLIN MICHAEL	0.00	8,260.41 0.00	2,729.24 0.00	5,531.17
					Per Diem Interest:	408.00	5,939.17
97.	6.02	2	ARMSTRONG JESSICA LYNN	0.00	8,917.32 0.00	5,944.88 85.17	2,972.44
					Per Diem Interest:	94.97	3,067.41
98.	4.06	1	VBI INC	0.00	174.72 0.00	0.00 0.00	174.72
					Per Diem Interest:	24.95	199.67
99.	6.04	1	COLONY III CORP	0.00	328.46 218.97-	0.00 0.00	109.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.80	115.29
99.	7.02	1	BHP S APTS C/O J CANAL	0.00	209.66 139.77-	0.00 0.00	69.89
					Per Diem Interest:	3.71	73.60
100.	4.03	1	VBI INC	0.00	447.27 298.18-	0.00 0.00	149.09
					Per Diem Interest:	7.90	156.99
100.	4.04	1	C & V ENTERPRISES, LLC	0.00	293.52 195.68-	0.00 0.00	97.84
					Per Diem Interest:	5.18	103.02
100.	6.01	1	VBI INC C/O RICHARD VASSEY	0.00	216.65 144.43-	0.00 0.00	72.22
					Per Diem Interest:	3.83	76.05
101.	1.02	1	VBI INC c/o RICHARD VASSEY	0.00	412.32 274.88-	0.00 0.00	137.44
					Per Diem Interest:	7.29	144.73
101.	5.	1	VBI INC c/o RICHARD VASSEY	0.00	83.87 55.91-	0.00 0.00	27.96
					Per Diem Interest:	1.49	29.45
102.	1.	1	VBI INC c/o RICHARD VASSEY	0.00	41.93 27.95-	0.00 0.00	13.98
					Per Diem Interest:	0.74	14.72
103.	1.	1	BHP APTS S C/O J CANAL	0.00	251.58 167.72-	0.00 0.00	83.86
					Per Diem Interest:	4.45	88.31
104.	2.01	1	VBI INC C/O RICHARD VASSEY	0.00	230.63 153.75-	0.00 0.00	76.88
					Per Diem Interest:	4.07	80.95
104.	2.03	1	MC GLENSEY & MUSSELMAN & RODGERS	0.00	754.76 503.17-	0.00 0.00	251.59
					Per Diem Interest:	13.34	264.93
105.	1.08	2	ULATOWSKI STANLEY	0.00	8,470.07 0.00	7,058.39 104.06	1,411.68
					Per Diem Interest:	19.14	1,430.82
106.	1.01	2	AUSTIN PROPERTY GROUP, LLC	0.00	10,028.51 450.76	6,804.79 84.38	3,674.48
					Per Diem Interest:	179.70	3,854.18
106.	1.06	2	SYLVESTER SHARON	0.00	6,715.95 0.00	5,596.63 110.19	1,119.32
					Per Diem Interest:	15.17	1,134.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
110.	4.	2	CANTLIN JOHN G & KATHLEEN	0.00	8,060.12 356.61- Per Diem Interest:	7,692.17 55.58 0.06	11.34 11.40
110.	5.01	2	SEMOLA CHARLES A & MAUREEN Q	0.00	7,512.65 0.00 Per Diem Interest:	7,508.95 57.88 0.05	3.70 3.75
111.	4.	2	CANTLIN GERARD & CANTLIN JOHN	0.00	7,757.24 159.79- Per Diem Interest:	6,885.85 118.79 0.36	711.60 711.96
112.	8.	2	SANTINI CHRISTINE J	0.00	10,580.60 0.00 Per Diem Interest:	10,580.59 0.00 0.00	0.01 0.01
112.	10.01	2	BONAMASSA NICHOLAS & MARIE	0.00	10,548.03 268.28- Per Diem Interest:	10,024.14 14.39 3.46	255.61 259.07
112.	14.01	2	REJACK LLC	0.00	8,905.73 0.00 Per Diem Interest:	7,421.44 512.71 20.12	1,484.29 1,504.41
113.	1.08	2	SEIDEL ROBERT F	0.00	7,491.68 0.00 Per Diem Interest:	601.53 0.00 724.31	6,890.15 7,614.46
114.	1.02	2	REALEY SCOTT J & ELIZABETH E	0.00	11,901.42 579.34- Per Diem Interest:	9,338.51 66.15 35.08	1,983.57 2,018.65
114.	6.	2	GONZALEZ-MEDEL, JASSIER & JAIME	0.00	13,424.91 0.00 Per Diem Interest:	6,865.56 570.03 146.03	6,559.35 6,705.38
115.	2.03	2	OROSZE LAZLO & FICARA MICHELE	0.00	9,716.40 445.25- Per Diem Interest:	9,255.82 76.94 0.17	15.33 15.50
115.	2.12	2	CARDILE AGNES C	0.00	8,803.28 394.21- Per Diem Interest:	8,396.68 12.39 0.06	12.39 12.45
116.	5.01	4A	MARINO VINCENT J & DEBRA A	0.00	13,669.50 0.00 Per Diem Interest:	11,767.08 232.92 32.60	1,902.42 1,935.02
116.	6.02	4A	CHB MAUDE LLC	0.00	38,877.03 0.00 Per Diem Interest:	38,772.58 298.37 1.25	104.45 105.70
116.	7.07		FARMER KIMBERLEE D		27,346.01	27,260.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	85.81	85.81
					Per Diem Interest:	1.16	86.97
117.	5.03	2	LIONS SHARE INVESTMENTS CORP	0.00	11,125.70 0.00	9,271.42 0.00	1,854.28
					Per Diem Interest:	31.14	1,885.42
118.	6.03	2	MC GUIRE KATHLEEN D	0.00	7,393.83 365.08-	7,028.20 9.86	0.55
					Per Diem Interest:	0.00	0.55
119.	3.01	2	BRETON-BELLIARD EVELYN	0.00	9,322.67 0.00	9,309.35 66.31	13.32
					Per Diem Interest:	0.16	13.48
119.	5.01	2	HEALD, CAROL A & DONNA R HOLZMANN	0.00	10,149.68 0.00	10,133.81 54.54	15.87
					Per Diem Interest:	0.19	16.06
120.02	1.02	1	FIorenzo SAVERIO&MARTORANA STEPHEN	0.00	20.97 13.98-	0.00 0.00	6.99
					Per Diem Interest:	0.17	7.16
120.02	6.	1	RODDEROW LLC	0.00	2,012.69 1,341.79-	0.00 0.00	670.90
					Per Diem Interest:	35.56	706.46
120.02	7.	1	BELL COURTS c/o E DOLAN JR	0.00	251.58 167.72-	0.00 0.00	83.86
					Per Diem Interest:	4.45	88.31
120.02	8.	1	RODDEROW LLC	0.00	1,411.68 941.12-	0.00 0.00	470.56
					Per Diem Interest:	24.94	495.50
120.02	9.	1	RODDEROW LLC	0.00	1,698.21 1,132.14-	0.00 0.00	566.07
					Per Diem Interest:	30.00	596.07
120.02	10.	1	RODDEROW LLC	0.00	1,733.15 1,155.43-	0.00 0.00	577.72
					Per Diem Interest:	30.62	608.34
120.02	11.	1	RODDEROW LLC	0.00	1,754.12 1,169.41-	0.00 0.00	584.71
					Per Diem Interest:	30.99	615.70
120.02	12.	1	RODDEROW LLC	0.00	1,537.47 1,024.98-	0.00 0.00	512.49
					Per Diem Interest:	27.17	539.66
120.02	13.	1	RODDEROW LLC	0.00	1,474.58 983.05-	0.00 0.00	491.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	26.06	517.59
120.02	14.	1	RODDEROW LLC	0.00	1,397.70 931.80-	0.00 0.00	465.90
					Per Diem Interest:	24.69	490.59
120.02	15.	1	RODDEROW LLC	0.00	1,397.70 931.80-	0.00 0.00	465.90
					Per Diem Interest:	24.69	490.59
120.02	16.	1	RODDEROW LLC	0.00	1,991.73 1,327.82-	0.00 0.00	663.91
					Per Diem Interest:	35.18	699.09
120.02	17.	1	RODDEROW LLC	0.00	1,879.91 1,253.27-	0.00 0.00	626.64
					Per Diem Interest:	33.22	659.86
120.02	18.	1	RODDEROW LLC	0.00	1,907.87 1,271.91-	0.00 0.00	635.96
					Per Diem Interest:	33.71	669.67
120.02	19.	1	RODDEROW LLC	0.00	1,761.11 1,174.07-	0.00 0.00	587.04
					Per Diem Interest:	31.11	618.15
120.02	20.	1	RODDEROW LLC	0.00	1,362.77 908.51-	0.00 0.00	454.26
					Per Diem Interest:	24.08	478.34
120.02	21.	1	RODDEROW LLC	0.00	1,383.72 922.48-	0.00 0.00	461.24
					Per Diem Interest:	24.44	485.68
120.02	22.	1	RODDEROW LLC	0.00	1,376.73 917.82-	0.00 0.00	458.91
					Per Diem Interest:	24.32	483.23
121.	2.01	4A	DIVERSIFIED CORNERS ST, LLC	0.00	31,448.25 0.00	20,965.50 58.89	10,482.75
					Per Diem Interest:	492.66	10,975.41
125.	25.	2	GILMORE THOMAS G	0.00	9,755.94 0.00	9,729.95 413.37	25.99
					Per Diem Interest:	0.35	26.34

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	344,043.30	344,042.07	174,693.62	174,693.03	1,037,472.02
Added/Omitted	475.23	475.21	0.00	475.22	1,425.66
Other Billing	0.00	3,210.19-	500.00	2,935.41-	5,645.60-
Balance Adjustments (Prin)	5,422.69-	5,081.91-	1,995.31-	7,813.74-	20,313.65-
Payments (Prin)	276,624.34	227,935.99	158,350.48	138,501.82	801,412.63
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)	62,471.50	108,289.19	14,847.83	25,917.28	211,525.80
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)	62,471.50	108,289.19	14,847.83	25,917.28	211,525.80
Payments (Intr)	8,282.89	6,425.88	4,741.61	3,495.36	22,945.74
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: 211,525.80
Total Per Diem Interest: 9,694.00
Total Balance: 221,219.80

2019 DEDUCTIONS

Number of Accts:	130	Senior Citizen	6
Land Value:	5,017,000	Disabled Person	0
Improvement Value:	9,950,000	Surviving Spouse	0
Limited Exemptions:	25,000	Veteran	9
Net Taxable Value:	14,942,000	widow of Veteran	3

NOTE: Balance includes Bill Year/Period Range Only.

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