

Range: Block: First	to Last	Property Class Range: 1 to 2	Print Balances Greater Than: 100.00
Lot:		Bill Year Range: 2018 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/09/20
As Of Date: 07/09/20		Assessed Value/SPTX Code Year: 2018	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 07/09/20: N	Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
102.	9.	2	24 FAIRFAX AVE	0.00	14,669.13 0.00	5,876.14 1,124.17	8,792.99
					Per Diem Interest:	1,175.69	9,968.68
105.	3.	2	44 HADDON AVE	0.00	12,354.90 0.00	11,087.65 175.24	1,267.25
					Per Diem Interest:	1.26	1,268.51
110.	5.	2	188 PATTON AVE	0.00	16,640.02 219.92-	14,732.73 218.49	1,687.37
					Per Diem Interest:	29.04	1,716.41
216.	16.01	2	177-A NORTH AVE	0.00	21,341.14 671.55-	15,184.07 2,255.69	5,485.52
					Per Diem Interest:	60.34	5,545.86
216.	16.02	2	177 NORTH AVE	0.00	7,278.57 152.64-	5,749.63 806.88	1,376.30
					Per Diem Interest:	6.89	1,383.19
218.	4.	2	162 NORTH AVE	0.00	11,813.90 0.00	8,276.33 0.00	3,537.57
					Per Diem Interest:	184.07	3,721.64
218.	6.	2	170 NORTH AVE	0.00	14,417.19 0.00	12,982.11 84.19	1,435.08
					Per Diem Interest:	21.69	1,456.77
514.	6.	2	165 FRANKLIN AVE	0.00	12,830.83 20.00	10,410.86 1,079.90	2,439.97
					Per Diem Interest:	115.38	2,555.35
523.	9.	1	205 HADDON AVE	0.00	5,104.33 0.00	3,067.05 0.00	2,037.28
					Per Diem Interest:	102.69	2,139.97
527.	2.	2	193 LESTER AVE	0.00	12,298.91 688.13-	9,153.37 66.80	2,457.41
					Per Diem Interest:	79.79	2,537.20
530.	7.	2	205 ABBOTT AVE	0.00	9,340.84 1,771.28	8,188.91 443.70	2,923.21
					Per Diem Interest:	151.91	3,075.12
601.	6.	2	192 BISHOP AVE	0.00	15,706.87 483.02-	8,729.95 0.00	6,493.90
					Per Diem Interest:	523.58	7,017.48

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
615.	2.	2	196 HADDON AVE	0.00	16,843.38 0.00	11,950.28 2,603.73	4,893.10
					Per Diem Interest:	14.68	4,907.78
619.	1.	2	241 FRANKLIN AVE	0.00	12,009.64 0.00	9,606.43 1,562.48	2,403.21
					Per Diem Interest:	44.47	2,447.68
620.	1.	2	246 FRANKLIN AVE	0.00	14,585.15 536.98	14,767.04 14.48	355.09
					Per Diem Interest:	5.37	360.46
625.	3.	2	212 GRANT AVE	0.00	16,227.70 0.00	13,455.87 320.23	2,771.83
					Per Diem Interest:	102.87	2,874.70
702.	4.	2	103 WALKER AVE	0.00	14,613.14 0.00	13,150.32 21.09	1,462.82
					Per Diem Interest:	22.12	1,484.94
704.	2.	2	138 VETERAN'S AVE	0.00	12,252.27 0.00	11,043.81 582.37	1,208.46
					Per Diem Interest:	18.26	1,226.72
705.	3.	2	334 FISKE AVE	0.00	19,458.01 0.00	11,668.17 870.78	7,789.84
					Per Diem Interest:	650.01	8,439.85
709.	4.02	1	315 FISKE AVE	0.00	2,034.26 0.00	1,627.80 68.74	406.46
					Per Diem Interest:	10.21	416.67
709.	18.	2	334 THURMAN AVE	0.00	15,742.24 0.00	14,138.87 211.89	1,603.37
					Per Diem Interest:	23.24	1,626.61
801.	6.	2	326 CLEVELAND AVE	0.00	17,795.17 0.00	16,017.37 0.00	1,777.80
					Per Diem Interest:	32.12	1,809.92
802.	11.	2	388 CLEVELAND AVE	0.00	16,656.75 0.00	15,003.07 224.92	1,653.68
					Per Diem Interest:	27.90	1,681.58
804.	16.	2	331 CLEVELAND AVE	0.00	15,415.65 955.52-	6,824.79 1,778.13	7,635.34
					Per Diem Interest:	268.73	7,904.07
805.	13.	2	353 CLEVELAND AVE	0.00	16,899.35 0.00	15,214.00 790.12	1,685.35
					Per Diem Interest:	28.97	1,714.32
805.	21.		383 CLEVELAND AVE		15,509.17	14,291.11	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	718.06-	221.85	500.00
					Per Diem Interest:	13.50	513.50
816.	2.	2	315 BLAINE AVE	0.00	17,683.41	12,181.83	
					20.00	2,158.38	5,521.58
					Per Diem Interest:	74.54	5,596.12
823.	7.	2	356 WASHINGTON AVE	0.00	15,947.54	7,985.32	
					0.00	137.81	7,962.22
					Per Diem Interest:	987.48	8,949.70
826.	1.	2	315 WASHINGTON AVE	0.00	16,806.04	14,193.98	
					933.08-	376.24	1,678.98
					Per Diem Interest:	28.76	1,707.74
826.	3.	2	319 WASHINGTON AVE	0.00	15,389.61	9,128.34	
					1,053.96-	1,031.07	5,207.31
					Per Diem Interest:	78.12	5,285.43
901.	1.	1	270 JEFFERSON AVE	0.00	1,810.30	725.17	
					0.00	31.08	1,085.13
					Per Diem Interest:	70.68	1,155.81
901.	14.	1	300 JEFFERSON AVE	0.00	1,614.36	646.68	
					0.00	27.44	967.68
					Per Diem Interest:	63.04	1,030.72
902.	12.	2	305 GROVE AVE	0.00	20,454.66	8,193.70	
					0.00	150.26	12,260.96
					Per Diem Interest:	1,581.29	13,842.25
903.	9.02	2	280 GROVE AVE	0.00	20,128.05	18,117.19	
					0.00	0.00	2,010.86
					Per Diem Interest:	40.04	2,050.90
904.	6.	2	369 KATHERINE AVE	0.00	13,297.61	12,865.27	
					182.34-	81.00	250.00
					Per Diem Interest:	2.11	252.11
904.	12.	2	399 KATHERINE AVE	0.00	13,698.64	10,964.97	
					0.00	1,149.98	2,733.67
					Per Diem Interest:	88.88	2,822.55
904.	13.	2	566 RT 73 NORTH	0.00	13,110.78	10,632.51	
					0.00	1,641.47	2,478.27
					Per Diem Interest:	84.84	2,563.11
1203.	20.	2	445 PROSPECT AVE	0.00	15,089.04	12,094.14	
					20.00	943.08	3,014.90
					Per Diem Interest:	104.51	3,119.41
1203.	23.	1	454 PROSPECT AVE	0.00	3,909.91	3,128.68	
					0.00	135.58	781.23

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	19.62	800.85
1203.	25.	2	7 HILL AVE	0.00	19,568.16 0.00	16,581.52 1,185.11	2,986.64
					Per Diem Interest:	76.16	3,062.80
1301.	23.	2	6 PINE TERRACE	0.00	12,662.85 0.00	6,340.59 0.00	6,322.26
					Per Diem Interest:	611.56	6,933.82
1303.	10.	2	85 HARKER AVE	0.00	11,132.49 0.00	8,908.14 612.00	2,224.35
					Per Diem Interest:	69.54	2,293.89
1304.	1.16	2	8 ANDES TRAIL	0.00	19,110.91 0.00	15,296.30 853.76	3,814.61
					Per Diem Interest:	51.49	3,866.10
1304.	9.	2	16 S ROSE LN	0.00	13,903.94 0.00	11,125.83 59.85	2,778.11
					Per Diem Interest:	93.91	2,872.02
1307.	2.	2	23 S ROSE LN	0.00	11,711.05 0.00	11,484.01 77.04	227.04
					Per Diem Interest:	3.52	230.56
1307.	7.	2	33 S ROSE LANE	0.00	14,585.15 0.00	11,670.93 272.45	2,914.22
					Per Diem Interest:	121.67	3,035.89
1307.	29.	2	28 HOLLY DR	0.00	12,018.97 0.00	10,822.67 89.90	1,196.30
					Per Diem Interest:	18.08	1,214.38
1406.	5.	2	223 DAY AVE	0.00	18,028.47 1,067.65-	15,166.00 13.06	1,794.82
					Per Diem Interest:	32.69	1,827.51
1408.	1.	2	200 OAK AVE	0.00	18,299.08 958.20-	16,112.74 1,349.48	1,228.14
					Per Diem Interest:	18.56	1,246.70
1412.	1.01	2	104 CHESTNUT AVE	0.00	13,605.32 0.00	12,239.06 828.02	1,366.26
					Per Diem Interest:	38.94	1,405.20
1412.	2.	2	108 CHESTNUT AVE	0.00	9,807.41 0.00	3,943.54 366.29	5,863.87
					Per Diem Interest:	782.11	6,645.98
1412.	5.	2	114 CHESTNUT AVE	0.00	16,507.43 0.00	13,199.23 1,182.75	3,308.20
					Per Diem Interest:	69.47	3,377.67

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1412.	10.	2	115 CUSHMAN AVE	0.00	18,513.91 1,171.49- Per Diem Interest:	11,852.25 607.32 19.21	5,490.17 5,509.38
1413.	3.	2	318 MARION AVE	0.00	7,222.80 206.72 Per Diem Interest:	5,993.25 310.76 36.00	1,436.27 1,472.27
1414.	2.	2	335 MAGNOLIA AVE	0.00	13,437.36 0.00 Per Diem Interest:	11,642.29 1,744.65 18.85	1,795.07 1,813.92
1606.	2.	2	105 COLLINGS AVE	0.00	14,790.45 0.00 Per Diem Interest:	11,199.95 1,735.37 41.29	3,590.50 3,631.79
1608.	3.	1	855-875 RT 73 SOUTH	0.00	15,704.93 0.00 Per Diem Interest:	12,566.97 8.51 111.47	3,137.96 3,249.43
1803.	6.	2	240 CENTAURIAN DRIVE	0.00	16,778.03 0.00 Per Diem Interest:	13,419.82 128.49 189.97	3,358.21 3,548.18
1804.	17.	2	275 PEPPERMILL ROAD	0.00	19,446.84 0.00 Per Diem Interest:	18,271.03 1,202.52 15.87	1,175.81 1,191.68
1805.	19.	2	223 BRIARWOOD ROAD	0.00	15,854.23 0.00 Per Diem Interest:	12,686.44 137.78 113.15	3,167.79 3,280.94
1806.	22.	2	236 BRIARWOOD ROAD	0.00	10,864.89 5,398.99 Per Diem Interest:	11,731.27 364.21 190.26	4,532.61 4,722.87
1811.	19.	2	248 POWELL AVE	0.00	4,945.70 2,720.00 Per Diem Interest:	6,677.51 164.39 55.83	988.19 1,044.02
1813.	7.	2	319 LARCH AVE	0.00	9,788.75 0.00 Per Diem Interest:	6,749.42 1,123.20 45.59	3,039.33 3,084.92
1813.	15.	2	320 HAZEL AVE	0.00	13,530.68 0.00 Per Diem Interest:	12,125.25 720.84 48.08	1,405.43 1,453.51
1814.	1.	2	321 LARCH AVE	0.00	7,997.10 0.00 Per Diem Interest:	6,060.16 1,003.29 0.97	1,936.94 1,937.91
1814.	3.		325 LARCH AVE		8,752.94	7,142.87	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	116.49	1,610.07
					Per Diem Interest:	63.94	1,674.01
1814.	7.	2	341 LARCH AVE	0.00	13,278.74 0.00	7,120.46 818.95	6,158.28
					Per Diem Interest:	674.98	6,833.26
1816.	6.	2	333 HAZEL AVE	0.00	11,375.11 0.00	6,031.69 400.72	5,343.42
					Per Diem Interest:	112.20	5,455.62
1816.	9.	2	241 CUSHMAN AVE	0.00	10,059.35 0.00	4,029.56 774.48	6,029.79
					Per Diem Interest:	806.22	6,836.01
1818.	17.	2	247 CUSHMAN AVE	0.00	11,832.34 0.00	10,653.82 140.69	1,178.52
					Per Diem Interest:	9.43	1,187.95
1902.	13.	2	404 OAK AVE	0.00	13,241.41 433.99-	8,729.88 898.02	4,077.54
					Per Diem Interest:	226.92	4,304.46
1903.	2.	2	307 FAIRVIEW AVE	0.00	12,102.96 0.00	10,913.79 319.23	1,189.17
					Per Diem Interest:	17.97	1,207.14
1904.	7.01	1	405 OAK AVE	0.00	5,825.54 0.00	5,428.40 164.01	397.14
					Per Diem Interest:	6.00	403.14
1908.	1.	1	398 COOPER ROAD	0.00	8,734.30 0.00	6,981.67 556.05	1,752.63
					Per Diem Interest:	94.36	1,846.99
2001.	8.	2	634 COOPER ROAD	0.00	21,443.78 0.00	17,159.16 98.56	4,284.62
					Per Diem Interest:	176.25	4,460.87
2002.	1.10	2	645 COOPER ROAD	0.00	15,509.17 0.00	13,959.81 267.79	1,549.36
					Per Diem Interest:	24.35	1,573.71
2101.	3.01	2	263 CHESTNUT AVE	0.00	14,295.87 0.00	11,634.37 1,764.86	2,661.50
					Per Diem Interest:	38.59	2,700.09

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	310,491.49	310,490.28	207,032.95	207,032.15	1,035,046.87
Added/Omitted	2,149.79	2,149.76	0.00	3,573.61	7,873.16
Other Billing	0.00	5,262.42-	0.00	4,426.32-	9,688.74-
Balance Adjustments (Prin)	378.39	511.17-	169.74	36.96-	0.00
Payments (Prin)	243,048.72	199,067.07	190,148.61	179,038.25	811,302.65
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	2,811.10	3,017.54	83.05	1,503.80	7,415.49
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	72,782.05	110,816.92	17,137.13	28,608.03	229,344.13
Misc.Charge Adjustments (Prin)	2,410.00	60.00	275.00	75.00	2,820.00
Misc.Charge Payments (Prin)	2,410.00	60.00	275.00	75.00	2,820.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	72,782.05	110,816.92	17,137.13	28,608.03	229,344.13
Payments (Intr)	14,184.69	13,140.92	10,937.17	7,858.93	46,121.71
NSF (Intr)	78.56	146.96	37.66	8.38	271.56
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 229,344.13
Total Per Diem Interest: 12,064.14
Total Balance: 241,408.27

2018 DEDUCTIONS

Number of Accts:	77	Senior Citizen	6
Land Value:	3,495,500	Disabled Person	1
Improvement Value:	7,741,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	11,236,900	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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