

Range: Block: First	to Last	Property Class Range: 2 to 2	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 07/14/20
As Of Date: 07/14/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 07/14/20: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.	5.01	2	CZUBA, JOHN & MARY BURKE	0.00	3,865.77 0.00	3,865.76 0.00	0.01
					Per Diem Interest:	0.00	0.01
7.	3.	2	TUNNICLIFFE, CARL L	0.00	1,944.57 0.00	0.00 0.00	1,944.57
					Per Diem Interest:	114.73	2,059.30
9.01	2.	2	GARCIA, LUIS & JESSICA	0.00	3,349.36 0.00	1,633.03 41.65	1,716.33
					Per Diem Interest:	53.21	1,769.54
9.01	11.	2	COLOFRANSON, ANTHONY N JR & DAWN	0.00	3,984.00 0.00	1,958.98 48.66	2,025.02
					Per Diem Interest:	74.01	2,099.03
9.01	23.	2	GALLOWAY, DAVID & KATHLEEN	0.00	4,587.02 0.00	4,579.73 37.23	7.29
					Per Diem Interest:	0.08	7.37
10.01	19.	2	WREN, ROSEANN	0.00	4,209.85 0.00	0.00 0.00	4,209.85
					Per Diem Interest:	180.46	4,390.31
11.	19.	2	MOAN, PATRICK JR	0.00	3,525.52 0.00	3,511.58 13.94	13.94
					Per Diem Interest:	0.30	14.24
11.	26.	2	BOWEN, ROBERT & YOLANDA	0.00	4,698.38 0.00	4,689.28 9.10	9.10
					Per Diem Interest:	0.27	9.37
24.	4.	2	BARRACLIFF, TAMMY L	0.00	3,629.41 0.00	1,398.10 136.02	2,231.31
					Per Diem Interest:	40.16	2,271.47
37.	3.	2	ABBAS, CHRISTINA A & VERPECINSKAS,	0.00	3,683.62 0.00	0.00 128.92	3,683.62
					Per Diem Interest:	88.40	3,772.02
37.	7.	2	MCCALL, VICKIE L BRAUN	0.00	2,748.60 0.00	0.00 115.44	2,748.60
					Per Diem Interest:	46.72	2,795.32
37.	8.	2	PETERS KOPAZ,DONNA & WILL III &JR	0.00	2,134.29 0.00	594.66 5.34	1,539.63
					Per Diem Interest:	75.10	1,614.73

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
40.04	3.	2	TRANTAFILLOU, FAYE GASIS & GREG	0.00	4,133.06 0.00	2,745.99 166.51	1,387.07
					Per Diem Interest:	19.42	1,406.49
40.04	8.	2	PIERZYNSKI, JOSEPH & KATHLEEN	0.00	3,349.36 0.00	3,343.47 5.89	5.89
					Per Diem Interest:	0.17	6.06
40.04	10.	2	CAMPBELL, ROBERT L	0.00	3,535.25 0.00	3,529.18 6.07	6.07
					Per Diem Interest:	0.18	6.25
40.06	12.	2	BRESSLER, DIANNE M & CALLAHAN,C TRS	0.00	3,984.00 0.00	3,974.15 9.85	9.85
					Per Diem Interest:	0.28	10.13
40.07	12.	2	TOTO, DIANE B	0.00	3,904.95 0.00	3,897.11 7.84	7.84
					Per Diem Interest:	0.23	8.07
40.12	11.	2	NGUYEN, YEN	0.00	4,117.25 0.00	4,100.72 32.40	16.53
					Per Diem Interest:	0.38	16.91
40.12	13.	2	HERNANDEZ, ROSELIE	0.00	4,072.08 0.00	0.00 0.00	4,072.08
					Per Diem Interest:	240.26	4,312.34
40.14	16.	2	CONWAY, ELIZABETH	0.00	3,545.85 0.00	3,545.84 0.00	0.01
					Per Diem Interest:	0.00	0.01
40.16	3.	2	PESSANO, MARG	0.00	3,645.92 0.00	458.94 11.85	3,186.98
					Per Diem Interest:	168.84	3,355.82
40.16	9.	2	KURPASKA, STANISLAW	0.00	4,566.69 0.00	0.00 0.00	4,566.69
					Per Diem Interest:	201.50	4,768.19
40.16	33.	2	HOLDCRAFT, H J & VIRGINIA	0.00	3,906.43 0.00	3,906.22 0.00	0.21
					Per Diem Interest:	0.00	0.21
46.	6.	2	KOHN, MEIR	0.00	2,249.47 0.00	2,239.22 10.25	10.25
					Per Diem Interest:	0.07	10.32
48.01	2.	2	GIULIANO, ANTHONY SR & KATHLEEN	0.00	3,249.98 0.00	3,234.15 15.83	15.83
					Per Diem Interest:	0.26	16.09
50.	5.		POLIDORO, CHRISTINE GUARDIAN		6,298.96	6,274.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	24.32	24.32
					Per Diem Interest:	0.63	24.95
51.	7.	2	VUKICEVICH, RONALD & PAT	0.00	4,788.02 0.00	930.71 262.94	3,857.31
					Per Diem Interest:	15.43	3,872.74
53.	10.	2	HIPPLE, FRANKLIN F & SHARON	0.00	3,224.36 0.00	3,218.90 5.46	5.46
					Per Diem Interest:	0.16	5.62
58.	3.02	2	RATTLE, GARRETT & IVERSEN, JEANETTE	0.00	5,246.50 0.00	4,022.31 129.06	1,224.19
					Per Diem Interest:	19.86	1,244.05
58.	9.	2	ESPOSITO, ANN D	0.00	4,848.22 0.00	4,838.68 9.54	9.54
					Per Diem Interest:	0.29	9.83
60.	11.	2	WEIS, EDWARD	0.00	4,063.04 0.00	0.00 0.00	4,063.04
					Per Diem Interest:	171.80	4,234.84
61.	1.	2	HERBST, JAMES R & CAROL A	0.00	4,582.50 0.00	4,582.48 14.36	0.02
					Per Diem Interest:	0.00	0.02
62.	6.	2	LORRAINE, CLAIRE	0.00	4,505.71 0.00	0.00 193.74	4,505.71
					Per Diem Interest:	72.10	4,577.81
66.	5.	2	CIOPPI, SAMANTHA RAYNOR	0.00	2,703.43 0.00	0.00 0.00	2,703.43
					Per Diem Interest:	159.51	2,862.94
68.	3.	2	MCLAUGHLIN, ANNA J	0.00	3,414.07 0.00	1,710.37 0.00	1,703.70
					Per Diem Interest:	31.77	1,735.47
70.	1.	2	TANGREA, ROBERT L & MARILEE	0.00	3,240.95 0.00	3,240.94 0.00	0.01
					Per Diem Interest:	0.00	0.01
84.	7.	2	MEDINETS, CHANTAL & SIMCHA	0.00	5,892.43 0.00	0.00 220.96	5,892.43
					Per Diem Interest:	126.68	6,019.11
85.01	4.	2	WURST, LEONARD JR & MARY ANNE	0.00	2,687.62 0.00	2,681.95 5.67	5.67
					Per Diem Interest:	0.07	5.74
85.01	5.	2	WURST, LEONARD J & MARY ANNE	0.00	2,606.31 0.00	2,600.81 5.50	5.50

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.07	5.57
87.	9.	2	MORRISON MONIZ, LORI ANN	0.00	3,412.60 0.00	3,403.87 16.59	8.73
				Per Diem Interest:		0.23	8.96
91.	11.	2	GREENE, RAYMOND & GRACE	0.00	4,475.57 0.00	0.00 0.00	4,475.57
				Per Diem Interest:		196.14	4,671.71
91.	14.	2	RUSSELL, PRISCILLA A	0.00	3,759.62 0.00	3,749.68 14.75	9.94
				Per Diem Interest:		0.27	10.21
91.	17.	2	ARMSTRONG, DEBRA	0.00	2,714.72 0.00	0.00 0.00	2,714.72
				Per Diem Interest:		160.16	2,874.88
92.	6.	2	SUITER, BRUCE W JR	0.00	2,445.96 0.00	0.00 0.00	2,445.96
				Per Diem Interest:		144.31	2,590.27
93.	4.	2	JACOB, JOSHUA	0.00	4,419.89 0.00	2,227.30 0.00	2,192.59
				Per Diem Interest:		49.61	2,242.20
93.	17.	2	WITASICK, LIBORIA P	0.00	2,829.90 0.00	2,829.57 3.47	0.33
				Per Diem Interest:		0.01	0.34
95.	13.03	2	SHEPPARD, WILLIAM & DANIEL L	0.00	2,879.59 0.00	0.00 0.00	2,879.59
				Per Diem Interest:		103.49	2,983.08
96.	9.01	2	MARTINO, NICHOLAS J	0.00	4,300.19 0.00	4,271.13 93.68	29.06
				Per Diem Interest:		0.07	29.13
96.	17.	2	IXOYE HOME PROPERTY SOLUTIONS LLC	0.00	2,988.00 0.00	0.00 0.00	2,988.00
				Per Diem Interest:		108.53	3,096.53
105.	1.	2	PHH MTG CORP	0.00	2,741.04 0.00	1,565.33 23.81	1,175.71
				Per Diem Interest:		19.07	1,194.78
105.	1.01	2	MORRIS, JOHN & JAMIE	0.00	5,210.36 0.00	5,199.73 10.63	10.63
				Per Diem Interest:		0.32	10.95
105.	3.	2	JOYCE, PEGGY MARLENE	0.00	3,252.94 0.00	2,639.94 76.82	613.00
				Per Diem Interest:		5.31	618.31

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108.	2.	2	LESCHINSKY, GESINE M & ROBINSON, ST	0.00	3,597.79 0.00	1,817.47 49.28	1,780.32
					Per Diem Interest:	34.56	1,814.88
109.	4.	2	ROSENHEIM, ALAN J & LINDA	0.00	3,549.58 0.00	3,545.95 3.63	3.63
					Per Diem Interest:	0.06	3.69
109.	18.	2	CAPASSO, THOMAS J & ROSEMARY	0.00	4,121.77 0.00	4,106.43 15.34	15.34
					Per Diem Interest:	0.37	15.71
109.	19.	2	PALUMBO, MICHELE A	0.00	3,900.43 0.00	0.00 214.52	3,900.43
					Per Diem Interest:	15.60	3,916.03
109.	22.	2	MALONE, MARIALISA AMOROSI	0.00	4,264.05 0.00	0.00 0.00	4,264.05
					Per Diem Interest:	251.58	4,515.63
109.	29.	2	BORNER, JOSEPH J III & LISA M	0.00	5,476.87 0.00	2,679.58 246.92	2,797.29
					Per Diem Interest:	30.77	2,828.06
109.	30.	2	KELLY, DAVID W & ROSE A	0.00	3,950.12 0.00	1,229.89 98.75	2,720.23
					Per Diem Interest:	95.56	2,815.79
109.	32.	2	MARIANO, JOSEPH P	0.00	3,358.39 0.00	1,679.20 8.03	1,679.19
					Per Diem Interest:	30.87	1,710.06
109.	35.	2	WAGNER, JENNIFER & KURT M	0.00	3,862.04 0.00	3,862.03 0.00	0.01
					Per Diem Interest:	0.00	0.01
109.	37.	2	MCLEESTER, LINDA M	0.00	3,923.02 0.00	2,954.07 137.73	968.95
					Per Diem Interest:	14.05	983.00

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	117,078.76	117,078.48	0.00	0.00	234,157.24
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	81,454.42	57,614.65	0.00	0.00	139,069.07
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)	35,624.34	59,463.83	0.00	0.00	95,088.17
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)	35,624.34	59,463.83	0.00	0.00	95,088.17
Payments (Intr)	1,906.68	781.61	0.00	0.00	2,688.29
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: 95,088.17
Total Per Diem Interest: 3,164.34
Total Balance: 98,252.51

2020 DEDUCTIONS

Number of Accts:	62	Senior Citizen	3
Land Value:	2,703,300	Disabled Person	1
Improvement Value:	7,758,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	8
Net Taxable Value:	10,461,900	Widow of Veteran	5

NOTE: Balance includes Bill Year/Period Range Only.

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