** Cert. Delq.: 2016 Pay 2017 **

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2018 Pay 2019

Payment Dates/Surplus: 02/06/2019, 10/25/2018 / Surplus: 0.00 Report Generated For Property: 39-003519 Owner: PRINCETON COMMERCIAL E HOLDINGS LLC

5 5 -	1,63 12,36 12,36	1,62 12,36 12,36					July Interest 205.81	December interest 0.17	Prior Interest 67.93	Net Tax 10,471.70	ChildCare Credit	Homestead	Own Occ Credit	Non Bus Credit	Credit	Charge 10,471.70	Real Property Prior Delq	rayillelli Dalesiouipius. Oziooizo io, ioizoizo io
								0.05									Adjust	
0.05		0.05		2,358.14	2,358.14					2,358.14					291.43	2,649.57	1st Half	
																	Adjust	
2,593.95	2,384.00	0.00	2,593.95		2,593.95					2,358.14					291.43	2,649.57	2nd Half	
						235.81											Adjust	

Total Owed

17,320.88

Total Paid

14,726.88

14,726.88

Grand Total Owed

Net Total Owed

2,594.00 2,594.00

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Report Generated For Property:

39-003519

2019 Pay 2020 Owner: PRINCETON COMMERCIAL E HOLDINGS LLC

Charge Credit Non Bus Credit Own Occ Credit Homestead ChildCare Credit Net Tax Prior Interest Penalty Net Owed Paid Net Due Prev. Column Half due Total Net Owed Total Net Owed Total Net Paid Net Balance	Payment Dates/Surplus: / Su Real Property
2,358.14 2,358.14 0.05 32.43 235.81 2,626.43 2,626.43 2,626.43 0.00 2,626.43	/ Surplus: 0.00 Prior Delq
	Adjust
2,654.23 282.91 2,371.32 2,608.45 2,608.45 2,608.45 2,608.43 5,234.88 2,608.43 5,234.88 2,608.43	1st Half
237.13	Adjust
2,654.23 282.91 2,371.32 2,869.29 2,869.29 5,234.88 8,104.17 2,869.29 0.00 2,869.29	2nd Half
497.97	Adjust

Total Owed

8,104.17

Total Paid

0.00

Net Total Owed

8,104.17

0.00

Grand Total Owed

8,104.17

** Cert. Delq.: 2016 Pay 2017 **

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Report Generated For Property: 39-003519

2019 Pay 2020 Owner: PRINCETON COMMERCIAL E HOLDINGS LLC

Payment Dates/Surplus: / Surp DESTROYED BLDGS - WARREN ANNUA (30-021) Charge	/ Surplus: 0.00 Prior Dela	Adjust	1st Half	Adjust	2nd Half	Adjust 2,900.00 87.00
Charge SPA Fee						87.00
Net Owed					2,987.00	
Paid					2 007 00	
Net Due					2,907.00	
Prev. Column					2 087 00	
Half Due					2,807.00	
Total Net Owed Total Net Paid Net Balance	2,626.43 0.00 2,626.43		2,608.45 0.00 2,608.45		5,856.29 0.00 5,856.29	

Total Owed

11,091.17

Grand Total Paid

Total Paid

0.00

Net Total Owed

11,091.17

0.00 **Grand Total Owed**

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2020 Pay 2021

Report Generated For Property: 39-003519

Payment Dates/Surplus: / Surplus: 0.00

Owner: PRINCETON COMMERCIAL E HOLDINGS LLC

Real Property Charge 7,7	Prior Delq 7,100.78	Adjust	1st Half 2,630.92	Adjust	2nd Half 2,630.92
Credit			307.80		ي
Non Bus Credit					
Own Occ Credit					
Homestead					
ChildCare Credit					
Net Tax	7,100.78		2,323.12		2,323.12
Prior Interest	32.48				
December interest	102.54	-41.02			į
July Interest	98.49				
Penalty	970.91			232.31	2
Net Owed	8,264.18		2,555.43		7810.97
Paid					3
Net Due	8,264.18		2,555.43		2,010.97
Prev. Column			8,264.18		12 620 58
Half due			10,819.61		13,030.30
Total Net Owed Total Net Paid	8,264.18 0.00		2,555.43 0.00		2,810.97 0.00
Net Balance	8,264.18	ı	2,555.43		!

Total Owed

13,630.58

Total Paid

Net Total Owed

0.00

Grand Total Owed

13,630.58

Grand Total Paid

0.00

Grand Total Owed

13,630.58

13,630.58

** Cert. Delq.: 2016 Pay 2017 **

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2020 Pay 2021 TRUMBULL

Report Generated For Property: 39-003519	39-003519		Owner: PRINCET	Owner: PRINCETON COMMERCIAL E HOLDINGS LLC	OLDINGS LLC	
Payment Dates/Surplus: / Surplus: 0.00	lus: 0.00					
DESTROYED BLDGS -	Prior Delq	Adjust	1st Half	Adjust	2nd Half	Adjust
WARREN ANNUA (30-021)						
Charge	2,900.00					
SPA Fee	87.00					
December interest	37.34	-14.94				
Net Owed	3,009.40					
Paid						

Total Net Owed Total Net Paid

11,273.58 0.00 11,273.58

2,555.43 0.00 2,555.43

2,810.97 0.00 2,810.97

3,009.40 3,009.40

3,009.40 3,009.40

Prev. Column

Net Due

3,009.40

Half Due

Net Balance

Total Owed

16,639.98

Total Paid

0,00

Net Total Owed

0.00 **Grand Total Owed**

> 16,639.98 16,639.98

** Cert. Delq.: 2016 Pay 2017 **

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Owner: PRINCETON COMMERCIAL E HOLDINGS LLC

Report Generated For Property: 39-003519

2021 Pay 2022 TRUMBULL

yment Dates/Surplus: / Surplus: 0.00	/Surplus: 0.00					• • •
al Property	Prior Delq	Adjust	1st Half	Adjust	2nd Half	Adjust
7						

Total Net Owed Total Net Paid Net Balance	Half due	Prev. Column	Net Due	Paid	Net Owed	Penalty	July Interest	December interest	Prior Interest	Net Tax	ChildCare Credit	Homestead	Own Occ Credit	Non Bus Credit	Credit	Charge	Real Property	Payment Dates/Surplus: / S
13,920.14 0.00 13,920.14			13,920.14		13,920.14	1,691.07			192.49	11,747.02						11,747.02	Prior Delq	/ Surplus: 0.00
							185.95	103.61	-								Adjust	
0.00 0.00	13,920.14	13,920.14															1st Half	
																	Adjust	
0.00	13,820.14	12 020 14	13 920 14														ZHU Hall	5 5 5 5 7
																		Adiust

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0.00

0.00

Net Total Owed

13,920.14

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Tax Detail Report

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2021 Pay 2022

DESTROYED BLDGS -WARREN ANNUA (30-021) Payment Dates/Surplus: / Surplus: 0.00 Report Generated For Property: Total Net Owed Total Net Paid Net Balance December interest Prev. Column Prior Interest July Interest Net Owed SPA Fee Charge Half Due Net Due Paid 39-003519 **17,020.31** 0.00 17,020.31 Prior Delq 2,900.00 3,100.17 3,100.17 87.00 22.40 Adjust 67.71 23.06 Owner: PRINCETON COMMERCIAL E HOLDINGS LLC 3,100.17 3,100.17 1st Half 0.00 **0.00** Adjust 2nd Half 3,100.17 3,100.17 **0.00** Adjust

Total Owed

17,020.31

Total Paid

0.00

Net Total Owed

0.00

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17,020.31

Grand Total Owed

17,020.31

Grand Total Paid

Grand Total Owed

17,020.31

Payment History for: 39-003519

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PRINCETON COMMERCIAL E - 361 ELM

TRINCE	PRINCE LON COMMERCON FIRE CO. TELL	Î	!								
1	166-14-1	212412	Ctatue date	Half	Status date Half Receipt number	Bundle	Prior	First	Second Surplus Total	Surplus	Total
Payment	нтеспуе	Status	Oldino nate	1 1011							275 80
20,000	02/06/2010	Doston		2	1-18 ocr521re-02062019-93-1	1-21Rea	17.66	17.55 2,338.14			1,0,0,00
02/00/2019	07/09/2018 07/09/2019 Losted 5/0/2019	r Oaten	2,0,20,0				2	ļ			13 351 08
	10/05/0010	Doctor	10/25/2018	1/20	10/25/2018 Posted 10/25/2018 1-18 OCR161RE-10252018-40-1 1-61Rea	1-61Rea	12,351.08				1,00
0107/07/01	10/23/2010	Colon	10/10/10								

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