

Tax Detail Report

9:19 AM ** Cert Delq.: 2016 Pay 2017 **

TRUMBULL
2018 Pay 2019

Report Generated For Property: 39-003519

Owner: PRINCETON COMMERCIAL E HOLDINGS LLC

Payment Dates/Surplus: 02/06/2019, 10/25/2018 / Surplus: 0.00

Real Property	Prior Delq	Adjust	1st Half	Adjust	2nd Half	Adjust
Charge	10,471.70		2,649.57		2,649.57	
Credit			291.43		291.43	
Non Bus Credit						
Own Occ Credit						
Homestead						
ChildCare Credit						
Net Tax	10,471.70		2,358.14		2,358.14	
Prior Interest	67.93					
December Interest	0.17	0.05				
July Interest	205.81					235.81
Penalty	1,623.13					
Net Owed	12,368.79		2,358.14		2,593.95	
Paid	12,368.74		2,358.14			
Net Due	0.05				2,593.95	
Prev. Column			0.05			
Half due			0.05		2,594.00	
Total Net Owed	12,368.79		2,358.14		2,593.95	
Total Net Paid	12,368.74		2,358.14		0.00	
Net Balance	0.05		0.00		2,593.95	

Total Owed	17,320.88	Total Paid	14,726.88	Net Total Owed	2,594.00
Grand Total Owed	17,320.88	Grand Total Paid	14,726.88	Grand Total Owed	2,594.00

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Payment Dates/Surplus: / Surplus: 0.00

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

Total Owed	8,104.17	Total Paid	0.00	Net Total Owed	8,104.17
Grand Total Owed	8,104.17	Grand Total Paid	0.00	Grand Total Owed	8,104.17

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2019 Pay 2020

Report Generated For Property: 39-003519

Owner: PRINCETON COMMERCIAL E HOLDINGS LLC

Payment Dates/Surplus: / Surplus: 0.00

	Prior Delq	Adjust	1st Half	Adjust	2nd Half	Adjust
DESTROYED BLDGS -						2,900.00
WARREN ANNUA (30-021)						87.00
Change						
SPA Fee					2,987.00	
Net Owed					2,987.00	
Paid						2,987.00
Net Due						
Prev. Column						2,987.00
Half Due						
Total Net Owed	2,626.43		2,608.45		5,856.29	
Total Net Paid	0.00		0.00		0.00	
Net Balance	2,626.43		2,608.45		5,856.29	

	Total Owed	Total Paid	Net Total Owed
Total Owed	11,091.17	0.00	11,091.17
Grand Total Owed	11,091.17	0.00	11,091.17

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TRUMBULL
2020 Pay 2021

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Owner: PRINCETON COMMERCIAL E HOLDINGS LLC

Payment Dates/Surplus: / Surplus: 0.00

Real Property	Prior Delq	Adjust	1st Half	Adjust	2nd Half	Adjust
Charge	7,100.78		2,630.92		2,630.92	
Credit			307.80		307.80	
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				
July Interest	98.49			232.31		487.85
Penalty	970.91					
Net Owed	8,264.18		2,555.43		2,810.97	
Paid						
Net Due	8,264.18		2,555.43		2,810.97	
Prev. Column			8,264.18		10,819.61	
Half due			10,819.61		13,630.58	
Total Net Owed	8,264.18		2,555.43		2,810.97	
Total Net Paid	<u>0.00</u>		<u>0.00</u>		<u>0.00</u>	
Net Balance	8,264.18		2,555.43		2,810.97	
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Total Owed	13,630.58	Total Paid	0.00	Net Total Owed	13,630.58	
Grand Total Owed	13,630.58	Grand Total Paid	0.00	Grand Total Owed	13,630.58	

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2020 Pay 2021

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Payment Dates/Surplus: / Surplus: 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						
Net Due	3,009.40					
Prev. Column			3,009.40			
Half Due			3,009.40		3,009.40	
Total Net Owed	11,273.58		2,555.43		2,810.97	
Total Net Paid	0.00		0.00		0.00	
Net Balance	11,273.58		2,555.43		2,810.97	

Total Owed	Total Paid	Net Total Owed
16,639.98	0.00	16,639.98
Grand Total Owed	Grand Total Paid	Grand Total Owed
16,639.98	0.00	16,639.98

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TRUMBULL
2021 Pay 2022

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Payment Dates/Surplus: / Surplus: 0.00

Real Property	Prior Delq	Adjust	1st Half	Adjust	2nd Half	Adjust
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Charge	11,747.02					
Credit						
Non Bus Credit						
Own Occ Credit						
Homestead						
ChildCare Credit						
Net Tax	11,747.02					
Prior Interest	192.49					
December Interest		103.61				
July Interest		185.95				
Penalty	1,691.07					
Net Owed	13,920.14					
Paid						
Net Due	13,920.14		13,920.14		13,920.14	
Prev. Column			13,920.14		13,920.14	
Half due						
Total Net Owed	13,920.14		0.00		0.00	
Total Net Paid	0.00		0.00		0.00	
Net Balance	13,920.14		0.00		0.00	

Total Owed	13,920.14	Total Paid	0.00	Net Total Owed	13,920.14
Grand Total Owed	13,920.14	Grand Total Paid	0.00	Grand Total Owed	13,920.14

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2021 Pay 2022

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Payment Dates/Surplus: / Surplus: 0.00

	Prior Delq	Adjust	1st Half	Adjust	2nd Half	Adjust
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DESTROYED BLDGS - 2,900.00

WARREN ANNUA (30-021) 87.00

Charge 22.40

SPA Fee 23.06

Prior Interest 67.71

December interest 3,100.17

July Interest 3,100.17

Net Owed 3,100.17

Paid 3,100.17

Net Due 3,100.17

Prev. Column 3,100.17

Half Due 0.00

Total Net Owed 0.00

Total Net Paid 0.00

Net Balance 17,020.31

Total Owed	17,020.31	Total Paid	0.00	Net Total Owed	17,020.31
Grand Total Owed	17,020.31	Grand Total Paid	0.00	Grand Total Owed	17,020.31

Payment History for: 39-003519

PRINCETON COMMERCIAL E - 361 ELM

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Payment	Effective	Status	Status date	Half	Receipt number	Bundle	Prior	First	Second	Surplus	Total
02/06/2019	02/06/2019	Posted	2/6/2019	1-18	ocr521re-02062019-93-1	1-21Rea	17.66	2,358.14			2,375.80
10/25/2018	10/25/2018	Posted	10/25/2018	1-18	OCR161RE-10252018-40-1	1-61Rea	12,351.08				12,351.08