

4/28/25

REAL ESTATE TAX LEDGER ALL CHARGE TYPES

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NAME: PARRINELLO, DEBORAH

LOC.: 183 TABB AV

ADDR: 183 TABB AVE

PROP.DESC: 100X100

CITY: PISCATAWAY, NJ

08854

SALE DATE:

ACCOUNT#: 4013000

DEDUC. CD:

BLOCK/LOT: 01921 001.01

BANK: 00000 < NO MORTGAGE ON FILE >

-----[1996]-----

LAND: 0 IMPROVE: 0 TOT.VAL: 0 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
			1,342.20				
1	1/05/96	Pay RG	(004)		633.60	-633.60	0.00
	2/01/96	BilsRG	(*CNV)	633.60		0.00	0.00
	2/01/96	BilsSS	(*CNV)	75.00		75.00	0.00
		SEWER					
	2/26/96	Pay SS	(076)		75.00	0.00	0.00
		Oth					
2	4/30/96	Pay RG	(145)		633.60	-633.60	0.00
	6/30/96	BilsRG	(*CNV)	633.60		0.00	0.00
3	7/30/96	Pay RG	(241)		668.02	-668.02	0.00
			1,411.03				
	8/01/96	BilsRG	(*CNV)	668.02		0.00	0.00
	8/01/96	BilsSS	(*CNV)	75.00		75.00	0.00
		SEWER					
	8/29/96	Pay SS	(293)		75.00	0.00	0.00
		Oth					
4	10/30/96	Pay RG	(370)		668.01	-668.01	0.00
	11/01/96	BilsRG	(*CNV)	668.01		0.00	0.00
	YEAR TOTAL:		2,753.23	2,753.23	2,753.23		0.00

-----[1997]-----

LAND: 0 IMPROVE: 0 TOT.VAL: 0 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
			1,449.53				
1	1/27/97	Pay RG	(020)		687.27	-687.27	0.00
	2/01/97	BilsRG	(*CNV)	687.27		0.00	0.00
	2/01/97	BilsSS	(*CNV)	75.00		75.00	0.00
		SEWER					
	2/21/97	Pay SS	(071)		75.00	0.00	0.00
		Oth					
2	4/28/97	Pay RG	(192)		687.26	-687.26	0.00
	6/30/97	BilsRG	(*CNV)	687.26		0.00	0.00
3	7/30/97	Pay RG	(326)		740.52	-740.52	0.00
			1,556.04				
	8/01/97	BilsRG	(*CNV)	740.52		0.00	0.00
	8/01/97	BilsSS	(*CNV)	75.00		75.00	0.00
		SEWER					
	8/28/97	Pay SS	(390)		75.00	0.00	0.00
		Oth					
4	11/01/97	BilsRG	(*CNV)	740.52		740.52	0.00
	11/03/97	Pay RG	(458)		740.52	0.00	0.00
	YEAR TOTAL:		3,005.57	3,005.57	3,005.57		0.00

4/28/25 REAL ESTATE TAX LEDGER ALL CHARGE TYPES
 NAME: PARRINELLO, DEBORAH LOC.: 183 TABB AV
 BLOCK/LOT: 01921 001.01 LOC:

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-----[1998]-----
 (CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
LAND:		0	IMPROVE:	0	TOT.VAL:	0	DEDUC: 0
			1,562.23				
1	2/01/98	BilsRG	(*CNV)	741.12		741.12	0.00 5/22/99
	2/03/98	Pay RG	(051)		741.12	0.00	0.00 5/22/99
	2/01/98	BilsSS	(*CNV)	80.00		80.00	0.00 5/22/99
		SEWER					
	3/05/98	Pay SS	(110)		80.00	0.00	0.00 5/22/99
		Oth					
2	4/30/98	Pay RG	(216)		741.11	-741.11	0.00 5/22/99
	6/30/98	BilsRG	(*CNV)	741.11		0.00	0.00 5/22/99
3	7/31/98	Pay RG	(323)		758.51	-758.51	0.00 5/22/99
			1,597.02				
	8/01/98	BilsRG	(*CNV)	758.51		0.00	0.00 5/22/99
	8/01/98	BilsSS	(*CNV)	80.00		80.00	0.00 5/22/99
		SEWER					
	8/26/98	Pay SS	(371)		80.00	0.00	0.00 5/22/99
		Oth					
4	10/13/98	Pay RG	(420)		758.51	-758.51	0.00 5/22/99
	11/01/98	BilsRG	(*CNV)	758.51		0.00	0.00 5/22/99
	YEAR TOTAL:		3,159.25	3,159.25	3,159.25		0.00

-----[1999]-----

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
LAND:		25,400	IMPROVE:	64,400	TOT.VAL:	89,800	DEDUC: 150
			1,592.94				
1	1/27/99	Pay RG	(041)		756.47	-756.47	0.00 5/22/99
	2/01/99	BilsRG	(*CNV)	756.47		0.00	0.00 5/22/99
	1/26/99	Pay SS	(036)		80.00	-80.00	0.00 5/22/99
		Oth					
	2/01/99	BilsSS	(*CNV)	80.00		0.00	0.00 5/22/99
		SEWER					
2	4/29/99	Pay RG	(245)		756.47	-756.47	0.00 5/22/99
	5/01/99	BilsRG	(*CNV)	756.47		0.00	0.00 5/22/99
3	7/28/99	Pay RG	(M395)		769.65	-769.65	0.00 7/28/99
			1,539.29				
	8/01/99	BilsRG	(SYS)	769.65		0.00	0.00
	8/31/99	Pay SS	(K473)		80.00	-80.00	0.00 8/31/99
	9/01/99	BilsSS	(S993)	80.00		0.00	0.00 7/21/99
4	10/28/99	Pay RG	(K580)		769.64	-769.64	0.01 10/28/99
	11/01/99	BilsRG	(SYS)	769.64		0.00	0.00
	YEAR TOTAL:		3,132.23	3,212.23	3,212.23		0.01

-----[2000]-----

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
LAND:		25,400	IMPROVE:	64,400	TOT.VAL:	89,800	DEDUC: 350
			1,507.81				
1	1/28/00	Pay RG	(R051)		753.91	-753.91	0.00 1/28/00

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-----[2000]-----
 (CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT. PAID	
	2/01/00	BilsRG	(SYS)	753.91		0.00	0.00	
	2/15/00	Pay SS	(R101)		80.00	-80.00	0.00	2/15/00
	3/01/00	BilsSS	(S001)	80.00		0.00	0.00	1/11/00
2	4/28/00	Pay RG	(M288)		753.90	-753.90	0.00	4/28/00
	5/01/00	BilsRG	(SYS)	753.90		0.00	0.00	
			1,565.37					
3	8/01/00	BilsRG	(SYS)	782.69		782.69	0.00	
	8/04/00	Pay RG	(K447)		782.69	0.00	0.00	8/04/00
	8/30/00	Pay SS	(K510)		80.00	-80.00	0.00	8/30/00
	9/01/00	BilsSS	(S003)	80.00		0.00	0.00	7/10/00
4	10/30/00	Pay RG	(R616)		782.68	-782.68	0.00	10/30/00
	11/01/00	BilsRG	(SYS)	782.68		0.00	0.00	
	YEAR TOTAL:		3,073.18	3,233.18	3,233.18		0.00	

-----[2001]-----

LAND: 25,400 IMPROVE: 64,400 TOT.VAL: 89,800 DEDUC: 400

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT. PAID	
			1,689.27					
1	1/29/01	Pay RG	(K039)		786.08	-786.08	0.00	1/29/01
	2/01/01	BilsRG	(SYS)	786.08		0.00	0.00	
	2/26/01	Pay SS	(M101)		80.00	-80.00	0.00	2/26/01
	3/01/01	BilsSS	(S011)	80.00		0.00	0.00	12/19/00
2	5/01/01	BilsRG	(SYS)	786.07		786.07	0.00	
	5/09/01	Pay RG	(M259)		786.07	0.00	0.00	5/09/01
	10/01/01	SC Dlw	(SD)	117.12		117.12	0.00	10/01/01
		SC DIS	HOUSE SOLD 7/13/01					
	12/04/01	Pay RG	(K055)		117.12	0.00	5.60	12/04/01
			1,605.49					
3	8/01/01	BilsRG	(SYS)	802.75		802.75	0.00	
	8/07/01	Pay RG	(R401)		802.75	0.00	0.00	8/07/01
	7/18/01	Pay SS	(R363)		80.00	-80.00	0.00	7/18/01
	9/01/01	BilsSS	(S013)	80.00		0.00	0.00	7/11/01
4	11/01/01	BilsRG	(SYS)	802.74		802.74	0.00	
	11/05/01	Pay RG	(WF)		802.74	0.00	0.00	
	YEAR TOTAL:		3,294.76	3,454.76	3,454.76		5.60	

-----[2002]-----

LAND: 25,400 IMPROVE: 64,400 TOT.VAL: 89,800 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT. PAID	
			1,788.82					
1	2/01/02	BilsRG	(SYS)	894.41		894.41	0.00	
	2/01/02	Pay RG	(WF)		894.41	0.00	0.00	
	2/20/02	Pay SS	(R195)		80.00	-80.00	0.00	2/20/02
	3/01/02	BilsSS	(S021)	80.00		0.00	0.00	12/24/01
2	5/01/02	BilsRG	(SYS)	894.41		894.41	0.00	
	5/03/02	Pay RG	(WF)		894.41	0.00	0.00	
			1,938.78					
3	8/01/02	BilsRG	(SYS)	969.39		969.39	0.00	
	8/02/02	Pay RG	(WF)		969.39	0.00	0.00	

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 NAME: PARRINELLO, DEBORAH LOC.: 183 TABB AV
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-----[2002]-----
 (CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
	8/23/02	Pay SS	(J103)		80.00	-80.00	0.00	8/23/02
	9/01/02	BilsSS	(S023)	80.00		0.00	0.00	7/19/02
4	10/28/02	Pay RG	(WF)		969.39	-969.39	0.00	
	11/01/02	BilsRG	(SYS)	969.39		0.00	0.00	
YEAR TOTAL:			3,727.60	3,887.60	3,887.60		0.00	

-----[2003]-----

LAND: 25,400 IMPROVE: 64,400 TOT.VAL: 89,800 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
			1,885.95					
1	1/21/03	Pay RG	(WF)		942.98	-942.98	0.00	
	2/01/03	BilsRG	(SYS)	942.98		0.00	0.00	
	2/25/03	Pay SS	(R059)		95.00	-95.00	0.00	2/25/03
	3/01/03	BilsSS	(S031)	95.00		0.00	0.00	1/03/03
2	4/28/03	Pay RG	(WF)		942.97	-942.97	0.00	
	5/01/03	BilsRG	(SYS)	942.97		0.00	0.00	
			2,065.25					
3	8/01/03	BilsRG	(SYS)	1,032.63		1,032.63	0.00	
	8/06/03	Pay RG	(WF)		1,032.63	0.00	0.00	
	9/01/03	BilsSS	(S033)	95.00		95.00	0.00	7/21/03
	9/02/03	Pay SS	(J025)		95.00	0.00	0.00	9/02/03
4	11/01/03	BilsRG	(SYS)	1,032.62		1,032.62	0.00	
	11/06/03	Pay RG	(WF)		1,032.62	0.00	0.00	
YEAR TOTAL:			3,951.20	4,141.20	4,141.20		0.00	

-----[2004]-----

LAND: 25,400 IMPROVE: 64,400 TOT.VAL: 89,800 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
			1,991.77					
1	1/29/04	Pay RG	(WF)		995.89	-995.89	0.00	
	2/01/04	BilsRG	(*SYS)	995.89		0.00	0.00	1/06/04
	3/01/04	BilsSS	(S041)	95.00		95.00	0.00	1/14/04
	3/02/04	Pay SS	(J299)		95.00	0.00	0.00	3/02/04
2	5/01/04	BilsRG	(*SYS)	995.88		995.88	0.00	1/06/04
	5/04/04	Pay RG	(WF)		995.88	0.00	0.00	
			2,199.20					
3	8/01/04	BilsRG	(*SYS)	1,099.60		1,099.60	0.00	8/02/04
	9/03/04	Pay RG	(WF)		1,099.60	0.00	0.00	
	9/01/04	BilsSS	(S043)	95.00		95.00	0.00	7/13/04
	9/03/04	Pay SS	(J243)		95.00	0.00	0.00	9/03/04
4	10/26/04	Pay RG	(WF)		1,099.60	-1,099.60	0.00	
	11/01/04	BilsRG	(*SYS)	1,099.60		0.00	0.00	8/02/04
YEAR TOTAL:			4,190.97	4,380.97	4,380.97		0.00	

-----[2005]-----

LAND: 25,400 IMPROVE: 64,400 TOT.VAL: 89,800 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
			2,128.76					

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-----[2005]-----
(CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT. PAID	
1	2/01/05	BilsRG	(*SYS)	1,064.38		1,064.38	0.00	1/04/05
	2/03/05	Pay RG	(WF)		1,064.38	0.00	0.00	
	2/16/05	Pay SS	(S134)		95.00	-95.00	0.00	2/16/05
	3/01/05	BilsSS	(S051)	95.00		0.00	0.00	12/29/04
2	5/01/05	BilsRG	(*SYS)	1,064.38		1,064.38	0.00	1/04/05
	5/03/05	Pay RG	(0672)		1,064.38	0.00	0.00	
						2,262.46		
3	8/01/05	BilsRG	(*SYS)	1,131.23		1,131.23	0.00	7/07/05
	8/05/05	Pay RG	(0672)		1,131.23	0.00	0.00	
	8/16/05	Pay SS	(S086)		95.00	-95.00	0.00	8/16/05
	9/01/05	BilsSS	(S053)	95.00		0.00	0.00	7/26/05
4	10/31/05	Pay RG	(WF)		1,131.23	-1,131.23	0.00	
	11/01/05	BilsRG	(*SYS)	1,131.23		0.00	0.00	7/07/05
	YEAR TOTAL:		4,391.22	4,581.22	4,581.22		0.00	

-----[2006]-----

LAND: 25,400 IMPROVE: 64,400 TOT.VAL: 89,800 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT. PAID	
			2,260.11					
1	2/01/06	BilsRG	(*SYS)	1,130.06		1,130.06	0.00	1/19/06
	2/08/06	Pay RG	(WF)		1,130.06	0.00	0.00	
	2/23/06	Pay SS	(M354)		95.00	-95.00	0.00	2/22/06
	3/01/06	BilsSS	(S061)	95.00		0.00	0.00	1/30/06
2	4/19/06	Pay RG	(WF)		1,130.05	-1,130.05	0.00	
	5/01/06	BilsRG	(*SYS)	1,130.05		0.00	0.00	1/19/06
						2,325.08		
3	8/01/06	BilsRG	(*SYS)	1,162.54		1,162.54	0.00	7/18/06
	8/18/06	Pay RG	(WF)		1,162.54	0.00	0.00	
	8/16/06	Pay SS	(M267)		95.00	-95.00	0.00	8/16/06
	9/01/06	BilsSS	(S063)	95.00		0.00	0.00	7/18/06
4	11/01/06	BilsRG	(*SYS)	1,162.54		1,162.54	0.00	7/18/06
	11/06/06	Pay RG	(WF)		1,162.54	0.00	0.00	
	YEAR TOTAL:		4,585.19	4,775.19	4,775.19		0.00	

-----[2007]-----

LAND: 25,400 IMPROVE: 64,400 TOT.VAL: 89,800 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT. PAID	
			2,456.18					
1	2/01/07	BilsRG	(*SYS)	1,228.09		1,228.09	0.00	2/01/07
	2/15/07	Pay RG	(WF)		1,228.09	0.00	0.00	
	3/01/07	BilsSS	(S071)	95.00		95.00	0.00	2/07/07
	3/14/07	Pay SS	(M254)		95.00	0.00	0.00	3/14/07
2	4/20/07	Pay RG	(WF)		1,228.09	-1,228.09	0.00	
	5/01/07	BilsRG	(*SYS)	1,228.09		0.00	0.00	2/01/07
						2,586.09		
3	8/01/07	BilsRG	(*SYS)	1,293.05		1,293.05	0.00	7/16/07
	8/22/07	Pay RG	(WF)		1,293.05	0.00	0.00	
	9/01/07	BilsSS	(S073)	95.00		95.00	0.00	7/18/07
	9/07/07	Pay SS	(J170)		95.00	0.00	0.00	9/06/07

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-----[2007]-----
(CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
4	10/15/07	Pay RG	(WF)		1,293.04	-1,293.04	0.00	
	11/01/07	BilsRG	(*SYS)	1,293.04		0.00	0.00	7/16/07
YEAR TOTAL:			5,042.27	5,232.27	5,232.27		0.00	

-----[2008]-----

LAND: 25,400 IMPROVE: 64,400 TOT.VAL: 89,800 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
			2,462.62					
1	2/01/08	BilsRG	(*SYS)	1,231.31		1,231.31	0.00	1/24/08
	2/15/08	Pay RG	(WF)		1,231.31	0.00	0.00	
	3/01/08	BilsSS	(S081)	95.00		95.00	0.00	2/20/08
	3/26/08	Pay SS	(C128)		95.00	0.00	0.00	3/26/08
2	4/23/08	Pay RG	(WF)		1,231.31	-1,231.31	0.00	
	5/01/08	BilsRG	(*SYS)	1,231.31		0.00	0.00	1/24/08
			2,699.98					
3	8/01/08	BilsRG	(*SYS)	1,349.99		1,349.99	0.00	7/09/08
	8/08/08	Pay RG	(WF)		1,349.99	0.00	0.00	
	9/01/08	BilsSS	(S083)	95.00		95.00	0.00	8/14/08
	9/12/08	Pay SS	(M075)		95.00	0.00	0.00	9/12/08
4	11/01/08	BilsRG	(*SYS)	1,349.99		1,349.99	0.00	7/09/08
	11/06/08	Pay RG	(672)		1,349.99	0.00	0.00	
YEAR TOTAL:			5,162.60	5,352.60	5,352.60		0.00	

-----[2009]-----

LAND: 25,400 IMPROVE: 64,400 TOT.VAL: 89,800 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
			2,679.36					
1	2/01/09	BilsRG	(SYS)	1,342.93		1,342.93	0.00	
	2/10/09	Pay RG	(672)		1,342.93	0.00	0.00	
	3/09/09	BilsSS	(*SYS)	135.00		135.00	0.00	1/21/09
	5/04/09	Pay SS	(C090)		135.00	0.00	0.00	5/04/09
2	4/29/09	Pay RG	(672)		1,336.43	-1,336.43	0.00	
	5/01/09	BilsRG	(*SYS)	1,336.43		0.00	0.00	3/18/09
			2,733.78					
3	8/01/09	BilsRG	(*SYS)	1,366.89		1,366.89	0.00	6/26/09
	8/05/09	Pay RG	(0672)		1,366.89	0.00	0.00	
	9/01/09	BilsSS	(*SYS)	115.00		115.00	0.00	1/21/09
	4/22/10	Pay SS	(J343)		115.00	0.00	5.00	4/21/10
4	10/29/09	Pay RG	(672)		1,366.89	-1,366.89	0.00	
	11/01/09	BilsRG	(*SYS)	1,366.89		0.00	0.00	6/26/09
YEAR TOTAL:			5,413.14	5,663.14	5,663.14		5.00	

-----[2010]-----

LAND: 25,400 IMPROVE: 64,400 TOT.VAL: 89,800 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
			2,706.71					
1	2/01/10	BilsRG	(*SYS)	1,353.36		1,353.36	0.00	12/29/09
	2/02/10	Pay RG	(672)		1,353.36	0.00	0.00	

4/28/25 REAL ESTATE TAX LEDGER ALL CHARGE TYPES
 NAME: PARRINELLO, DEBORAH LOC.: 183 TABB AV
 BLOCK/LOT: 01921 001.01 LOC:

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-----[2010]-----
 (CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT. PAID	
	3/01/10	BilsSS	(*SYS)	115.00		115.00	0.00	1/26/10
	4/22/10	Pay SS	(J343)		115.00	0.00	1.00	4/21/10
2	5/01/10	BilsRG	(*SYS)	1,353.35		1,353.35	0.00	12/29/09
	5/03/10	Pay RG	(0672)		1,353.35	0.00	0.00	
3	7/28/10	Pay RG	(0672)		1,393.63	-1,393.63	0.00	
	8/18/10	BilsRG	(*EST)	1,393.63		0.00	0.00	7/01/10
	9/01/10	BilsSS	(*SYS)	115.00		115.00	0.00	1/26/10
	9/21/10	Pay SS	(D246)		115.00	0.00	0.00	9/21/10
4	10/19/10	Pay RG	(0672)		1,393.63	-1,393.63	0.00	
	11/01/10	BilsRG	(*SYS)	1,393.63		0.00	0.00	9/24/10
YEAR TOTAL:			5,493.97	5,723.97	5,723.97		1.00	

-----[2011]-----

LAND: 25,400 IMPROVE: 64,400 TOT.VAL: 89,800 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT. PAID	
			2,746.99					
1	2/01/11	BilsRG	(*SYS)	1,373.50		1,373.50	0.00	9/24/10
	2/04/11	Pay RG	(0672)		1,373.50	0.00	0.00	
	3/01/11	BilsSS	(*SYS)	125.00		125.00	0.00	1/27/11
	6/16/11	Pay SS	(J322)		125.00	0.00	3.00	6/15/11
2	3/16/11	HmstCr	(HRCd)		229.25	-229.25	0.00	3/16/11
		Homestead Benefit Credit						
	4/19/11	Pay RG	(0672)		1,144.24	-1,373.49	0.00	4/19/11
	5/01/11	BilsRG	(*SYS)	1,373.49		0.00	0.00	9/24/10
			3,042.42					
3	8/01/11	BilsRG	(*SYS)	1,521.21		1,521.21	0.00	7/26/11
	8/22/11	Pay RG	(0672)		1,521.21	0.00	0.00	8/22/11
	9/01/11	BilsSS	(*SYS)	125.00		125.00	0.00	1/27/11
	11/14/11	Pay SS	(M207)		125.00	0.00	2.00	11/14/11
4	10/19/11	Pay RG	(0672)		1,521.21	-1,521.21	0.00	10/19/11
	11/01/11	BilsRG	(*SYS)	1,521.21		0.00	0.00	7/26/11
YEAR TOTAL:			5,789.41	6,039.41	6,039.41		5.00	

-----[2012]-----

LAND: 25,400 IMPROVE: 64,400 TOT.VAL: 89,800 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT. PAID	
			2,894.71					
1	12/01/11	HmstCr	(HRCd)		458.51	-458.51	0.00	12/01/11
		HOMESTEAD BENEFIT CREDIT						
	1/23/12	Pay RG	(0672)		988.85	-1,447.36	0.00	1/23/12
	2/01/12	BilsRG	(*SYS)	1,447.36		0.00	0.00	7/26/11
	3/01/12	BilsSS	(*SYS)	125.00		125.00	0.00	2/07/12
	3/14/13	Pay SS	(M204)		125.00	0.00	10.00	3/13/13
2	4/24/12	Pay RG	(0672)		1,447.35	-1,447.35	0.00	4/24/12
	5/01/12	BilsRG	(*SYS)	1,447.35		0.00	0.00	7/26/11
			2,889.31					
3	8/01/12	BilsRG	(*SYS)	1,444.66		1,444.66	0.00	7/05/12
	8/06/12	Pay RG	(0672)		1,444.66	0.00	0.00	8/06/12
	9/01/12	BilsSS	(*SYS)	125.00		125.00	0.00	2/07/12

4/28/25 REAL ESTATE TAX LEDGER ALL CHARGE TYPES
 NAME: PARRINELLO, DEBORAH LOC.: 183 TABB AV
 BLOCK/LOT: 01921 001.01 LOC:

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-----[2012]-----
 (CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT. PAID	
	3/14/13	Pay SS	(M204)		125.00	0.00	5.00	3/13/13
4	11/01/12	BilsRG	(*SYS)	1,444.65		1,444.65	0.00	7/05/12
	11/08/12	Pay RG	(0672)		1,444.65	0.00	0.00	11/08/12
	YEAR TOTAL:		5,784.02	6,034.02	6,034.02		15.00	

-----[2013]-----

LAND: 25,400 IMPROVE: 64,400 TOT.VAL: 89,800 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT. PAID	
			2,892.01					
1	1/28/13	Pay RG	(0672)		1,446.01	-1,446.01	0.00	1/28/13
	2/01/13	BilsRG	(*SYS)	1,446.01		0.00	0.00	7/05/12
	3/01/13	BilsSS	(*SYS)	133.00		133.00	0.00	1/16/13
	3/14/13	Pay SS	(M204)		133.00	0.00	0.00	3/13/13
2	4/23/13	Pay RG	(0672)		1,446.00	-1,446.00	0.00	4/23/13
	5/01/13	BilsRG	(*SYS)	1,446.00		0.00	0.00	7/05/12
3	6/05/13	HmstCr	(HRCd)		458.51	-458.51	0.00	6/05/13
		2011 HOMESTEAD CREDIT	3,180.26					
	8/01/13	BilsRG	(*SYS)	1,590.13		1,131.62	0.00	7/24/13
	8/08/13	Pay RG	(0672)		1,131.62	0.00	0.00	8/07/13
	3/14/13	Pay SS	(M204)		2.00	-2.00	0.00	3/13/13
	9/01/13	BilsSS	(*SYS)	133.00		131.00	0.00	1/16/13
	10/07/13	Pay SS	(MEC)		131.00	0.00	1.05	10/07/13
4	10/24/13	Pay RG	(0672)		1,590.13	-1,590.13	0.00	10/25/13
	11/01/13	BilsRG	(*SYS)	1,590.13		0.00	0.00	7/24/13
	YEAR TOTAL:		6,072.27	6,338.27	6,338.27		1.05	

-----[2014]-----

LAND: 108,000 IMPROVE: 105,600 TOT.VAL: 213,600 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT. PAID	
			3,036.14					
1	1/28/14	Pay RG	(J214)		1,518.07	-1,518.07	0.00	1/28/14
	2/01/14	BilsRG	(*SYS)	1,518.07		0.00	0.00	7/24/13
	3/01/14	BilsSS	(*SYS)	133.00		133.00	0.00	1/17/14
	3/14/14	Pay SS	(J318)		133.00	0.00	1.39	3/14/14
		Cash		Payr BANK	00672			
2	5/01/14	BilsRG	(*SYS)	1,518.07		1,518.07	0.00	7/24/13
	5/01/14	Pay RG	(MEC)		1,518.07	0.00	0.00	5/01/14
		Check 126		Payr BANK	00672			
			2,440.57					
3	8/01/14	BilsRG	(*SYS)	1,220.29		1,220.29	0.00	7/10/14
	8/01/14	Pay RG	(JD02)		1,220.29	0.00	0.00	8/01/14
		Check 134		Payr OWNr	PARRINE			
	9/01/14	BilsSS	(*SYS)	133.00		133.00	0.00	1/17/14
	9/22/14	Pay SS	(MR1)		133.00	0.00	0.62	9/22/14
		Cash		Payr OWNr	PARRINE			
4	10/22/14	Pay RG	(MR1)		1,220.28	-1,220.28	0.00	10/22/14
		Check 143		Payr OWNr	PARRINE			
	11/01/14	BilsRG	(*SYS)	1,220.28		0.00	0.00	7/10/14
	YEAR TOTAL:		5,476.71	5,742.71	5,742.71		2.01	

4/28/25 REAL ESTATE TAX LEDGER ALL CHARGE TYPES
 NAME: PARRINELLO, DEBORAH LOC.: 183 TABB AV
 BLOCK/LOT: 01921 001.01 LOC:

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-----[2015]-----
 (CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
	LAND:	108,000	IMPROVE:	105,600	TOT.VAL:	213,600	DEDUC: 0
			2,738.36				
1	2/01/15	BilsRG (*SYS)		1,369.18		1,369.18	0.00 7/10/14
	2/02/15	Pay RG (MR1)			1,369.18	0.00	0.00 2/02/15
		Check 158		Payr OWNR PARRINE			
	3/01/15	BilsSS (*SYS)		139.00		139.00	0.00 1/14/15
	3/30/15	Pay SS (1010)			139.00	0.00	0.90 3/30/15
		Cash		Payr OWNR PARRINE			
2	3/24/15	HmstCr (HRCd)			458.51	-458.51	0.00 3/24/15
		HOMESTEAD REBATE					
	5/01/15	BilsRG (*SYS)		1,369.18		910.67	0.00 7/10/14
	5/01/15	Pay RG (1059)			910.67	0.00	0.00 5/01/15
		Check 165		Payr OWNR PARRINE			
3	7/31/15	Pay RG (1202)			1,431.12	-1,431.12	0.00 7/31/15
		Check 172		Payr OWNR PARRINE			
			2,862.23				
	8/01/15	BilsRG (BILL)		1,431.12		0.00	0.00 7/20/15
	9/01/15	BilsSS (*SYS)		139.00		139.00	0.00 1/14/15
	9/04/15	Pay SS (1284)			139.00	0.00	0.00 9/04/15
		Cash		Payr OWNR PARRINE			
4	10/29/15	Pay RG (1372)			1,431.11	-1,431.11	0.00 10/29/15
		Check 181		Payr OWNR PARRINE			
	11/01/15	BilsRG (BILL)		1,431.11		0.00	0.00 7/20/15
	YEAR TOTAL:		5,600.59	5,878.59	5,878.59		0.90

-----[2016]-----

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
	LAND:	108,000	IMPROVE:	105,600	TOT.VAL:	213,600	DEDUC: 0
			2,800.30				
1	2/01/16	BilsRG (BILL)		1,400.15		1,400.15	0.00 7/20/15
	2/01/16	Pay RG (1515)			1,400.15	0.00	0.00 2/01/16
		Check 194		Payr OWNR PARRINE			
	3/01/16	BilsSS (*SYS)		139.00		139.00	0.00 1/28/16
	3/02/16	Pay SS (1573)			139.00	0.00	0.00 3/02/16
		Cash		Payr OWNR PARRINE			
2	3/21/16	HmstCr (HRCd)			458.51	-458.51	0.00 3/21/16
	5/01/16	BilsRG (BILL)		1,400.15		941.64	0.00 7/20/15
	5/02/16	Pay RG (1682)			941.64	0.00	0.00 5/02/16
		Check 204		Payr OWNR PARRINE			
			2,885.74				
3	8/01/16	BilsRG (BILL)		1,442.87		1,442.87	0.00 7/11/16
	8/02/16	Pay RG (1821)			1,442.87	0.00	0.00 8/01/16
		Check 210		Payr OWNR PARRINE			
	9/01/16	BilsSS (*SYS)		139.00		139.00	0.00 1/28/16
	9/07/16	Pay SS (1888)			139.00	0.00	0.00 9/07/16
		Cash		Payr OWNR PARRINE			
4	11/01/16	BilsRG (BILL)		1,442.87		1,442.87	0.00 7/11/16
	11/01/16	Pay RG (1970)			1,442.87	0.00	0.00 11/01/16
		Check 220		Payr OWNR PARRINE			
	YEAR TOTAL:		5,686.04	5,964.04	5,964.04		0.00

4/28/25 REAL ESTATE TAX LEDGER ALL CHARGE TYPES
 NAME: PARRINELLO, DEBORAH LOC.: 183 TABB AV
 BLOCK/LOT: 01921 001.01 LOC:

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-----[2017]-----
 (CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
	LAND:	108,000	IMPROVE:	105,600	TOT.VAL:	213,600	DEDUC: 250
			2,843.02				
1	1/30/17	Pay RG (2090)			1,421.51	-1,421.51	0.00
		Check 231		Payr OWNR PARRINE			
	2/01/17	BilsRG (BILL)		1,421.51		0.00	0.00
	3/01/17	BilsSS (2017)		142.00		142.00	0.00
	3/06/17	Pay SS (2156)			142.00	0.00	0.00
		Cash		Payr OWNR PARRINE			
2	3/21/17	HmstCr (HRCd)			458.51	-458.51	0.00
		HOMESTEAD REBATE					
	5/01/17	BilsRG (BILL)		1,421.51		963.00	0.00
	5/01/17	Pay RG (2239)			963.00	0.00	0.00
		Check 241		Payr OWNR PARRINE			
			2,697.68				
3	8/01/17	BilsRG (*SYS)		1,348.84		1,348.84	0.00
	8/01/17	Pay RG (2344)			1,348.84	0.00	0.00
		Check 249		Payr OWNR PARRINE			
	9/01/17	BilsSS (2017)		142.00		142.00	0.00
	9/13/17	Pay SS (2429)			142.00	0.00	0.38
		Cash		Payr OWNR PARRINE			
4	11/01/17	BilsRG (*SYS)		1,348.84		1,348.84	0.00
	11/01/17	Pay RG (2498)			1,348.84	0.00	0.00
		Check 259		Payr OWNR PARRINE			
	YEAR TOTAL:		5,540.70	5,824.70	5,824.70		0.38

-----[2018]-----

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
	LAND:	158,000	IMPROVE:	116,600	TOT.VAL:	274,600	DEDUC: 250
			2,770.35				
1	2/01/18	BilsRG (*SYS)		1,385.18		1,385.18	0.00
	2/01/18	Pay RG (2612)			1,385.18	0.00	0.00
	3/01/18	BilsSS (BILL)		132.00		132.00	0.00
	3/01/18	Pay SS (2664)			132.00	0.00	0.00
2	3/27/18	HmstCr (HRCd)			229.25	-229.25	0.00
	5/01/18	BilsRG (*SYS)		1,385.17		1,155.92	0.00
	5/01/18	Pay RG (2749)			1,155.92	0.00	0.00
3	7/31/18	Pay RG (2867)			1,705.39	-1,705.39	0.00
			3,410.78				
	8/01/18	BilsRG (BILL)		1,705.39		0.00	0.00
	9/01/18	BilsSS (BILL)		132.00		132.00	0.00
	9/05/18	Pay SS (2933)			132.00	0.00	0.00
4	7/27/18	HmstCr (HRCd)			229.25	-229.25	0.00
	11/01/18	BilsRG (BILL)		1,705.39		1,476.14	0.00
	11/01/18	Pay RG (3015)			1,476.14	0.00	0.00
	YEAR TOTAL:		6,181.13	6,445.13	6,445.13		0.00

4/28/25 REAL ESTATE TAX LEDGER ALL CHARGE TYPES
NAME: PARRINELLO, DEBORAH LOC.: 183 TABB AV
BLOCK/LOT: 01921 001.01 LOC:

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-----[2019]-----
(CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
	LAND:	158,000	IMPROVE:	123,800	TOT.VAL:	281,800	DEDUC: 250
			3,090.57				
1	1/31/19	Pay RG (3108)			1,545.29	-1,545.29	0.00 1/31/19
	2/01/19	BilsRG (BILL)		1,545.29		0.00	0.00 7/26/18
	2/11/19	Bil SS (B040)		3.00		3.00	0.00 2/11/19
	3/01/19	BilsSS (*SYS)		132.00		135.00	0.00 2/11/19
	3/01/19	Pay SS (3152)			135.00	0.00	0.00 3/01/19
2	3/27/19	HmstCr (HRCd)			266.75	-266.75	0.00 3/27/19
	4/25/19	Pay RG (3236)			1,278.53	-1,545.28	0.00 4/25/19
	5/01/19	BilsRG (BILL)		1,545.28		0.00	0.00 7/26/18
3	7/31/19	Pay RG (3371)			1,645.09	-1,645.09	0.00 7/31/19
			3,290.18				
	8/01/19	BilsRG (*SYS)		1,645.09		0.00	0.00 7/10/19
	2/11/19	Bil SS (B040)		3.00		3.00	0.00 2/11/19
	9/01/19	BilsSS (*SYS)		132.00		135.00	0.00 2/11/19
	9/03/19	Pay SS (3432)			135.00	0.00	0.00 9/03/19
		Cash		Payr OWNr	PARRINE		
4	9/06/19	HmstCr (HRCd)			216.76	-216.76	0.00 9/06/19
		HOMESTEAD NOV 2019					
	10/28/19	Pay RG (3490)			1,428.33	-1,645.09	0.00 10/28/19
		Check 332		Payr OWNr	PARRINE		
	11/01/19	BilsRG (*SYS)		1,645.09		0.00	0.00 7/10/19
	YEAR TOTAL:		6,380.75	6,650.75	6,650.75		0.00

-----[2020]-----

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
	LAND:	158,000	IMPROVE:	144,100	TOT.VAL:	302,100	DEDUC: 250
			3,190.38				
1	1/27/20	Pay RG (3589)			1,595.19	-1,595.19	0.00 1/27/20
		Check 345		Payr OWNr	PARRINE		
	2/01/20	BilsRG (*SYS)		1,595.19		0.00	0.00 7/10/19
	3/01/20	BilsSS (*SYS)		135.00		135.00	0.00 1/07/20
	3/02/20	Pay SS (3660)			135.00	0.00	0.00 3/02/20
		Cash		Payr OWNr	PARRINE		
2	4/30/20	Pay RG (3721)			1,595.19	-1,595.19	0.00 4/30/20
		Check 355		Payr OWNr	PARRINE		
	5/01/20	BilsRG (*SYS)		1,595.19		0.00	0.00 7/10/19
3	7/27/20	Pay RG (3804)			1,775.11	-1,775.11	0.00 7/27/20
		Check 361		Payr OWNr	PARRINE		
			3,544.17				
	8/01/20	BilsRG (*EST)		1,775.11		0.00	0.00 5/21/20
	9/01/20	BilsSS (*SYS)		135.00		135.00	0.00 1/07/20
	9/02/20	Pay SS (3872)			135.00	0.00	0.00 9/02/20
		Check 365		Payr OWNr	PARRINE		
4	11/01/20	BilsRG (BILL)		1,769.06		1,769.06	0.00 7/01/20
	11/02/20	Pay RG (3940)			1,769.06	0.00	0.00 11/02/20
		Check 369		Payr OWNr	PARRINE		
	YEAR TOTAL:		6,734.55	7,004.55	7,004.55		0.00

4/28/25 REAL ESTATE TAX LEDGER ALL CHARGE TYPES
 NAME: PARRINELLO, DEBORAH LOC.: 183 TABB AV
 BLOCK/LOT: 01921 001.01 LOC:

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-----[2021]-----
 (CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
	LAND:	173,000	IMPROVE:	130,400	TOT.VAL:	303,400	DEDUC: 250
			3,367.28				
1	1/29/21	Pay RG (4047)			1,683.64	-1,683.64	0.00
		Check 380		Payr OWNR	PARRINE		
	2/01/21	BilsRG (BILL)		1,683.64		0.00	0.00
	1/08/21	Bil SS (D458)		4.00		4.00	0.00
	3/01/21	BilsSS (*SYS)		135.00		139.00	0.00
	3/01/21	Pay SS (4115)			139.00	0.00	0.00
		Check 382		Payr OWNR	PARRINE		
2	3/22/21	HmstCr (HRCd)			483.51	-483.51	0.00
		2017 HOMESTEAD CREDIT					
	4/26/21	Pay RG (4177)			1,200.13	-1,683.64	0.00
		Check 384		Payr OWNR	PARRINE		
	5/01/21	BilsRG (BILL)		1,683.64		0.00	0.00
			3,412.50				
3	8/01/21	BilsRG (*SYS)		1,706.25		1,706.25	0.00
	8/05/21	Pay RG (4289)			1,706.25	0.00	0.00
		Check 393		Payr OWNR	PARRINE		
	1/08/21	Bil SS (D458)		4.00		4.00	0.00
	9/01/21	BilsSS (*SYS)		135.00		139.00	0.00
	9/03/21	Pay SS (4338)			139.00	0.00	0.00
		Check 3695		Payr OWNR	PARRINE		
4	11/01/21	BilsRG (*SYS)		1,706.25		1,706.25	0.00
	11/01/21	Pay RG (4396)			1,706.25	0.00	0.00
		Check 400		Payr OWNR	PARRINE		
	YEAR TOTAL:		6,779.78	7,057.78	7,057.78		0.00

-----[2022]-----

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
	LAND:	173,000	IMPROVE:	145,700	TOT.VAL:	318,700	DEDUC: 250
			3,389.89				
1	1/26/22	Pay RG (4476)			1,694.95	-1,694.95	0.00
	2/01/22	BilsRG (*SYS)		1,694.95		0.00	0.00
	3/01/22	BilsSS (*SYS)		139.00		139.00	0.00
	3/02/22	Pay SS (4546)			139.00	0.00	0.00
2	3/30/22	HmstCr (HRCd)			604.07	-604.07	0.00
	4/28/22	Pay RG (4606)			1,090.87	-1,694.94	0.00
	5/01/22	BilsRG (*SYS)		1,694.94		0.00	0.00
3	7/28/22	Pay RG (4698)			1,727.19	-1,727.19	0.00
			3,454.38				
	8/01/22	BilsRG (*SYS)		1,727.19		0.00	0.00
	9/01/22	BilsSS (*SYS)		139.00		139.00	0.00
	9/01/22	Pay SS (4751)			139.00	0.00	0.00
4	11/01/22	BilsRG (*SYS)		1,727.19		1,727.19	0.00
	11/01/22	Pay RG (4811)			1,727.19	0.00	0.00
	YEAR TOTAL:		6,844.27	7,122.27	7,122.27		0.00

4/28/25 REAL ESTATE TAX LEDGER ALL CHARGE TYPES
NAME: PARRINELLO, DEBORAH LOC.: 183 TABB AV
BLOCK/LOT: 01921 001.01 LOC:

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-----[2023]-----
(CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
	LAND:	173,000	IMPROVE:	175,900	TOT.VAL:	348,900	DEDUC: 250
			3,422.14				
1	2/01/23	BilsRG (*SYS)		1,711.07		1,711.07	0.00 7/06/22
	2/01/23	Pay RG (4901)			1,711.07	0.00	0.00 2/01/23
	2/27/23	Pay SS (4952)			139.00	-139.00	0.00 2/27/23
		Check 427		Payr OWNR PARRINE			
	3/01/23	BilsSS (*SYS)		139.00		0.00	0.00 1/06/23
2	5/01/23	BilsRG (*SYS)		1,711.07		1,711.07	0.00 7/06/22
	5/01/23	Pay RG (5022)			1,711.07	0.00	0.00 5/01/23
		Check 428		Payr OWNR PARRINE			
			3,536.14				
3	8/01/23	BilsRG (*SYS)		1,768.07		1,768.07	0.00 7/23/23
	8/14/23	Pay RG (5127)			1,768.07	0.00	0.00 8/11/23
		Check 433		Payr OWNR PARRINE			
	9/01/23	BilsSS (*SYS)		139.00		139.00	0.00 1/06/23
	9/05/23	Pay SS (5160)			139.00	0.00	0.00 9/05/23
		Check 434		Payr OWNR PARRINE			
4	11/01/23	BilsRG (*SYS)		1,768.07		1,768.07	0.00 7/23/23
	11/01/23	Pay RG (5222)			1,768.07	0.00	0.00 11/01/23
		Check 435		Payr OWNR PARRINE			
	YEAR TOTAL:		6,958.28	7,236.28	7,236.28		0.00

-----[2024]-----

	LAND:	173,000	IMPROVE:	205,500	TOT.VAL:	378,500	DEDUC: 250
			3,479.14				
1	1/29/24	Pay RG (5304)			1,739.57	-1,739.57	0.00 1/29/24
		Check 438		Payr OWNR PARRINE			
	2/01/24	BilsRG (*SYS)		1,739.57		0.00	0.00 7/23/23
	2/29/24	Pay SS (5365)			139.00	-139.00	0.00 3/07/24
		Check 439		Payr OWNR PARRINE			
	3/01/24	BilsSS (*SYS)		139.00		0.00	0.00 1/05/24
2	4/30/24	Pay RG (5432)			1,739.57	-1,739.57	0.00 4/30/24
		Check 440		Payr OWNR PARRINE			
	5/01/24	BilsRG (*SYS)		1,739.57		0.00	0.00 7/23/23
3	7/18/24	Pay RG (5499)			1,787.96	-1,787.96	0.00 7/18/24
		Check 442		Payr OWNR PARRINE			
			3,575.91				
	8/01/24	BilsRG (*SYS)		1,787.96		0.00	0.00 7/08/24
	9/01/24	BilsSS (*SYS)		139.00		139.00	0.00 1/05/24
	9/03/24	Pay SS (5560)			139.00	0.00	0.00 9/03/24
		Check 443		Payr OWNR PARRINE			
4	11/01/24	BilsRG (*SYS)		1,787.95		1,787.95	0.00 7/08/24
	11/01/24	Pay RG (5622)			1,787.95	0.00	0.00 11/01/24
		Check 446		Payr OWNR PARRINE			
	YEAR TOTAL:		7,055.05	7,333.05	7,333.05		0.00

4/28/25 REAL ESTATE TAX LEDGER ALL CHARGE TYPES
 NAME: PARRINELLO, DEBORAH LOC.: 183 TABB AV
 BLOCK/LOT: 01921 001.01 LOC:

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-----[2025]-----
 (CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
	LAND:	0	IMPROVE:	0	TOT.VAL:	0	DEDUC:	0
			3,527.53					
1	2/01/25	BilsRG (*SYS)		1,763.77		1,763.77	0.00	7/08/24
	2/03/25	Pay RG (5703)			1,763.77	0.00	0.00	2/03/25
		Check 5542		Payr OWNR PARRINE				
	2/28/25	Pay SS (5746)			170.00	-170.00	0.00	2/28/25
		Check 5543		Payr OWNR PARRINE				
	3/01/25	BilsSS (*SYS)		170.00		0.00	0.00	1/03/25
2	5/01/25	BilsRG (*SYS)		1,763.76		1,763.76	0.00	7/08/24
3	9/01/25	BilsSS (*SYS)		170.00		1,933.76	0.00	1/03/25
	YEAR TOTAL:		3,527.53	3,867.53	1,933.77		0.00	

