

5/27/25

REAL ESTATE TAX LEDGER ALL CHARGE TYPES

PG 1

NAME: LE, MINH VAN & HOA THI TRAN

LOC.: 65 CURTIS AV

ADDR: 65 CURTIS AVE

PROP.DESC: 100X100

CITY: PISCATAWAY, NJ

08854

SALE DATE:

ACCOUNT#: 1522000

DEDUC. CD:

BLOCK/LOT: 00610 007

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
			1,836.21				
1	1/26/96	Pay RG	(025)		880.61	-880.61	0.00
	2/01/96	BilsRG	(*CNV)	880.61		0.00	0.00
	2/01/96	BilsSS	(*CNV)	75.00		75.00	0.00
		SEWER					
	2/08/96	Pay SS	(055)		75.00	0.00	0.00
		Oth					
2	5/01/96	BilsRG	(*CNV)	880.60		880.60	0.00
	5/01/96	Pay RG	(149)		880.60	0.00	0.00
3	7/25/96	Pay RG	(231)		923.96	-923.96	0.00
			1,922.91				
	8/01/96	BilsRG	(*CNV)	923.96		0.00	0.00
	8/01/96	BilsSS	(*CNV)	75.00		75.00	0.00
		SEWER					
	10/28/96	Pay SS	(365)		75.00	0.00	0.00
		Oth					
4	10/31/96	Pay RG	(374)		923.95	-923.95	0.00
	11/01/96	BilsRG	(*CNV)	923.95		0.00	0.00
	YEAR TOTAL:		3,759.12	3,759.12	3,759.12		0.00

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

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

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
			1,969.19				
1	2/01/97	BilsRG	(*CNV)	947.10		947.10	0.00
	2/04/97	Pay RG	(045)		947.10	0.00	0.00
	2/01/97	BilsSS	(*CNV)	75.00		75.00	0.00
		SEWER					
	3/14/97	Pay SS	(107)		75.00	0.00	0.00
		Oth					
2	4/10/97	Pay RG	(155)		947.09	-947.09	0.00
	5/01/97	BilsRG	(*CNV)	947.09		0.00	0.00
			2,098.72				
3	8/01/97	BilsRG	(*CNV)	1,011.86		1,011.86	0.00
	8/14/97	Pay RG	(373)		1,011.86	0.00	0.00
	7/23/97	Pay SS	(312)		75.00	-75.00	0.00
		Oth					
	8/01/97	BilsSS	(*CNV)	75.00		0.00	0.00
		SEWER					
4	11/01/97	BilsRG	(*CNV)	1,011.86		1,011.86	0.00
	11/12/97	Pay RG	(480)		1,011.86	0.00	0.00
	YEAR TOTAL:		4,067.91	4,067.91	4,067.91		0.00

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NAME: LE, MINH VAN & HOA THI TRAN LOC.: 65 CURTIS AV
BLOCK/LOT: 00610 007 LOC:

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

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
LAND:		0	IMPROVE:	0	TOT.VAL:	0	DEDUC: 0
			2,106.26				
1	1/20/98	Pay RG	(018)		1,013.13	-1,013.13	0.00 5/22/99
	2/01/98	BilsRG	(*CNV)	1,013.13		0.00	0.00 5/22/99
	2/01/98	BilsSS	(*CNV)	80.00		80.00	0.00 5/22/99
		SEWER					
	4/12/99	Pay SS	(200)		80.00	0.00	27.21 5/22/99
		Oth					
2	4/23/98	Pay RG	(199)		1,013.13	-1,013.13	0.00 5/22/99
	5/01/98	BilsRG	(*CNV)	1,013.13		0.00	0.00 5/22/99
3	7/30/98	Pay RG	(318)		1,032.33	-1,032.33	0.00 5/22/99
			2,144.66				
	8/01/98	BilsRG	(*CNV)	1,032.33		0.00	0.00 5/22/99
	8/01/98	BilsSS	(*CNV)	80.00		80.00	0.00 5/22/99
		SEWER					
	9/17/99	Pay SS	(K507)		80.00	0.00	0.00 9/20/99
4	10/22/98	Pay RG	(437)		1,032.33	-1,032.33	0.00 5/22/99
	11/01/98	BilsRG	(*CNV)	1,032.33		0.00	0.00 5/22/99
	YEAR TOTAL:		4,250.92	4,250.92	4,250.92		27.21

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

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
LAND:		25,000	IMPROVE:	84,500	TOT.VAL:	109,500	DEDUC: 0
			2,142.31				
1	2/01/99	BilsRG	(*CNV)	1,031.16		1,031.16	0.00 5/22/99
	2/03/99	Pay RG	(061)		1,031.16	0.00	0.00 5/22/99
	2/01/99	BilsSS	(*CNV)	80.00		80.00	0.00 5/22/99
		SEWER					
	9/17/99	Pay SS	(K507)		80.00	0.00	0.00 9/20/99
2	4/27/99	Pay RG	(238)		1,031.15	-1,031.15	0.00 5/22/99
	5/01/99	BilsRG	(*CNV)	1,031.15		0.00	0.00 5/22/99
			2,094.31				
3	8/01/99	BilsRG	(SYS)	1,047.16		1,047.16	0.00
	8/10/99	Pay RG	(TA)		1,047.16	0.00	0.00
	9/01/99	BilsSS	(S993)	80.00		80.00	0.00 7/21/99
	9/17/99	Pay SS	(K507)		80.00	0.00	0.00 9/20/99
4	11/01/99	BilsRG	(SYS)	1,047.15		1,047.15	0.00
	11/05/99	Pay RG	(TA)		1,047.15	0.00	0.00
	YEAR TOTAL:		4,236.62	4,316.62	4,316.62		0.00

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

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
LAND:		25,000	IMPROVE:	84,500	TOT.VAL:	109,500	DEDUC: 0
			2,086.62				
1	2/01/00	BilsRG	(SYS)	1,043.31		1,043.31	0.00
	2/07/00	Pay RG	(TA)		1,043.31	0.00	0.00
	3/01/00	BilsSS	(S001)	80.00		80.00	0.00 1/11/00

5/27/25 REAL ESTATE TAX LEDGER ALL CHARGE TYPES
NAME: LE, MINH VAN & HOA THI TRAN LOC.: 65 CURTIS AV
BLOCK/LOT: 00610 007 LOC:

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

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
	3/02/00	Pay SS	(M135)		80.00	0.00	0.00	3/02/00
2	4/19/00	Pay RG	(TA)		1,043.31	-1,043.31	0.00	
	5/01/00	BilsRG	(SYS)	1,043.31		0.00	0.00	
			2,158.70					
3	8/01/00	BilsRG	(SYS)	1,079.35		1,079.35	0.00	
	8/18/00	Pay RG	(TA)		1,079.35	0.00	0.00	
	9/01/00	BilsSS	(S003)	80.00		80.00	0.00	7/10/00
	11/27/00	Pay SS	(R669)		80.00	0.00	1.53	11/27/00
4	11/01/00	BilsRG	(SYS)	1,079.35		1,079.35	0.00	
	11/01/00	Pay RG	(TA)		1,079.35	0.00	0.00	
	YEAR TOTAL:		4,245.32	4,405.32	4,405.32		1.53	

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

LAND: 25,000 IMPROVE: 84,500 TOT.VAL: 109,500 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
			2,197.36					
1	2/01/01	BilsRG	(SYS)	1,098.68		1,098.68	0.00	
	4/11/01	Pay RG	(R193)		1,098.68	0.00	17.09	4/11/01
	3/01/01	BilsSS	(S011)	80.00		80.00	0.00	12/19/00
	4/11/01	Pay SS	(R193)		80.00	0.00	0.71	4/11/01
2	5/01/01	BilsRG	(SYS)	1,098.68		1,098.68	0.00	
	12/18/01	Pay RG	(R077)		1,098.68	0.00	56.40	12/18/01
			2,261.48					
3	8/01/01	BilsRG	(SYS)	1,130.74		1,130.74	0.00	
	12/18/01	Pay RG	(R077)		1,130.74	0.00	62.18	12/18/01
	9/01/01	BilsSS	(S013)	80.00		80.00	0.00	7/11/01
	12/18/01	Pay SS	(R077)		80.00	0.00	4.32	12/18/01
4	11/01/01	BilsRG	(SYS)	1,130.74		1,130.74	0.00	
	12/18/01	Pay RG	(R077)		1,130.74	0.00	26.57	12/18/01
	YEAR TOTAL:		4,458.84	4,618.84	4,618.84		167.27	

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

LAND: 25,000 IMPROVE: 84,500 TOT.VAL: 109,500 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
			2,229.42					
1	2/01/02	BilsRG	(SYS)	1,114.71		1,114.71	0.00	
	6/12/02	Pay RG	(M383)		1,114.71	0.00	33.19	6/12/02
	1/14/02	Pay SS	(K108)		80.00	-80.00	0.00	1/14/02
	3/01/02	BilsSS	(S021)	80.00		0.00	0.00	12/24/01
2	5/01/02	BilsRG	(SYS)	1,114.71		1,114.71	0.00	
	6/12/02	Pay RG	(M383)		1,114.71	0.00	19.81	6/12/02
			2,413.38					
3	8/01/02	BilsRG	(SYS)	1,206.69		1,206.69	0.00	
	1/22/03	Pay RG	(K335)		1,206.69	0.00	45.85	1/22/03
	9/01/02	BilsSS	(S023)	80.00		80.00	0.00	7/19/02
	1/22/03	Pay SS	(K335)		80.00	0.00	2.51	1/22/03
4	11/01/02	BilsRG	(SYS)	1,206.69		1,206.69	0.00	
	1/22/03	Pay RG	(K335)		703.39	503.30	44.07	1/22/03
	8/12/03	Pay RG	(M336)		503.30	0.00	50.33	8/12/03

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 NAME: LE, MINH VAN & HOA THI TRAN LOC.: 65 CURTIS AV
 BLOCK/LOT: 00610 007 LOC:

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-----[2002]-----
 (CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT. PAID	
	9/03/03	RTN.CK (RC)			-503.30	503.30	-50.33	9/03/03
		RET CK 0808						
	9/15/03	HM.Rbt (HR)			209.07	294.23	79.02	9/15/03
		NJ SAVER 2002						
	12/22/03	Pay RG (S183)			294.23	0.00	13.68	12/22/03
	YEAR TOTAL:		4,642.80	4,802.80	4,802.80		238.13	

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

LAND: 25,000 IMPROVE: 84,500 TOT.VAL: 109,500 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT. PAID	
			2,349.39					
1	2/01/03	BilsRG (SYS)		1,174.70		1,174.70	0.00	
	8/12/03	Pay RG (M336)			1,174.70	0.00	112.18	8/12/03
	9/03/03	RTN.CK (RC)			-1,174.70	1,174.70	-112.18	9/03/03
		RET CK 0808						
	12/22/03	Pay RG (S183)			1,174.70	0.00	186.19	12/22/03
	3/01/03	BilsSS (S031)		95.00		95.00	0.00	1/03/03
	8/12/03	Pay SS (M336)			95.00	0.00	7.65	8/12/03
	9/03/03	RTN.CK (RC)			-95.00	95.00	-7.65	9/03/03
		RET CK 0808						
	12/22/03	Pay SS (S183)			95.00	0.00	13.63	12/22/03
2	5/01/03	BilsRG (SYS)		1,174.69		1,174.69	0.00	
	8/12/03	Pay RG (M336)			1,112.79	61.90	59.32	8/12/03
	9/03/03	RTN.CK (RC)			-1,112.79	1,174.69	-59.32	9/03/03
		RET CK 0808						
	12/22/03	Pay RG (S183)			1,174.69	0.00	133.33	12/22/03
			2,604.39					
3	8/01/03	BilsRG (SYS)		1,302.20		1,302.20	0.00	
	12/22/03	Pay RG (S183)			1,302.20	0.00	89.20	12/22/03
	9/01/03	BilsSS (S033)		95.00		95.00	0.00	7/21/03
	12/22/03	Pay SS (S183)			95.00	0.00	5.08	12/22/03
4	11/01/03	BilsRG (SYS)		1,302.19		1,302.19	0.00	
	12/22/03	Pay RG (S183)			1,302.19	0.00	33.32	12/22/03
	YEAR TOTAL:		4,953.78	5,143.78	5,143.78		460.75	

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

LAND: 25,000 IMPROVE: 88,200 TOT.VAL: 113,200 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT. PAID	
			2,499.07					
1	2/01/04	BilsRG (*SYS)		1,249.54		1,249.54	0.00	1/06/04
	6/02/05	Pay RG (J329)			1,249.54	0.00	133.56	6/02/05
	3/01/04	BilsSS (S041)		95.00		95.00	0.00	1/14/04
	6/02/05	Pay SS (J329)			0.00	95.00	9.52	6/02/05
	6/03/05	Pay SS (S330)			95.00	0.00	0.02	6/03/05
2	5/01/04	BilsRG (*SYS)		1,249.53		1,249.53	0.00	1/06/04
	6/02/05	Pay RG (J329)			123.85	1,125.68	227.40	6/02/05
	6/03/05	Pay RG (S330)			201.49	924.19	0.55	6/03/05
	6/08/05	Pay RG (M336)			924.19	0.00	2.31	6/08/05
			2,927.74					
3	8/01/04	BilsRG (*SYS)		1,463.87		1,463.87	0.00	8/02/04

5/27/25 REAL ESTATE TAX LEDGER ALL CHARGE TYPES
 NAME: LE, MINH VAN & HOA THI TRAN LOC.: 65 CURTIS AV
 BLOCK/LOT: 00610 007 LOC:

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-----[2004]-----
 (CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT. PAID	
	6/02/05	Pay RG	(J329)		0.00	1,463.87	279.74	6/02/05
	6/03/05	Pay RG	(S330)		0.00	1,463.87	0.73	6/03/05
	6/08/05	Pay RG	(M336)		58.80	1,405.07	3.66	6/08/05
	6/09/06	O/SPay	(TXSL)		1,405.07	0.00	253.62	6/09/06
		Oth						
	9/01/04	BilsSS	(S043)	95.00		95.00	0.00	7/13/04
	6/02/05	Pay SS	(J329)		0.00	95.00	12.87	6/02/05
	6/03/05	Pay SS	(S330)		0.00	95.00	0.05	6/03/05
	6/08/05	Pay SS	(M336)		0.00	95.00	0.24	6/08/05
	6/09/06	O/SPay	(TXSL)		95.00	0.00	17.15	6/09/06
4	11/01/04	BilsRG	(*SYS)	1,463.87		1,463.87	0.00	8/02/04
	6/02/05	Pay RG	(J329)		0.00	1,463.87	154.44	6/02/05
	6/03/05	Pay RG	(S330)		0.00	1,463.87	0.73	6/03/05
	6/08/05	Pay RG	(M336)		0.00	1,463.87	3.66	6/08/05
	6/09/06	O/SPay	(TXSL)		1,463.87	0.00	264.23	6/09/06
	YEAR TOTAL:		5,426.81	5,616.81	5,616.81		1,364.48	

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

LAND: 25,000 IMPROVE: 88,200 TOT.VAL: 113,200 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT. PAID	
			2,756.78					
1	2/01/05	BilsRG	(*SYS)	1,378.39		1,378.39	0.00	1/04/05
	6/02/05	Pay RG	(J329)		0.00	1,378.39	83.39	6/02/05
	6/03/05	Pay RG	(S330)		0.00	1,378.39	0.69	6/03/05
	6/08/05	Pay RG	(M336)		0.00	1,378.39	3.45	6/08/05
	6/09/06	O/SPay	(TXSL)		1,378.39	0.00	248.80	6/09/06
	3/01/05	BilsSS	(S051)	95.00		95.00	0.00	12/29/04
	6/02/05	Pay SS	(J329)		0.00	95.00	4.32	6/02/05
	6/03/05	Pay SS	(S330)		0.00	95.00	0.05	6/03/05
	6/08/05	Pay SS	(M336)		0.00	95.00	0.24	6/08/05
	6/09/06	O/SPay	(TXSL)		95.00	0.00	17.15	6/09/06
2	5/01/05	BilsRG	(*SYS)	1,378.39		1,378.39	0.00	1/04/05
	6/02/05	Pay RG	(J329)		0.00	1,378.39	21.37	6/02/05
	6/03/05	Pay RG	(S330)		0.00	1,378.39	0.69	6/03/05
	6/08/05	Pay RG	(M336)		0.00	1,378.39	3.45	6/08/05
	6/09/06	O/SPay	(TXSL)		1,378.39	0.00	248.80	6/09/06
	6/09/06	Bil XC	(TXSL)	100.00		100.00	0.00	6/09/06
		CERT NO.	06-007					
	6/09/06	O/SPay	(TXSL)		100.00	0.00	0.00	6/09/06
			2,919.07					
3	8/01/05	BilsRG	(*SYS)	1,459.54		1,459.54	0.00	7/07/05
	6/30/06	Pay RG	(J196)		1,459.54	0.00	229.88	6/30/06
	9/01/05	BilsSS	(S053)	95.00		95.00	0.00	7/26/05
	6/30/06	Pay SS	(J196)		95.00	0.00	13.54	6/30/06
4	11/01/05	BilsRG	(*SYS)	1,459.53		1,459.53	0.00	7/07/05
	6/30/06	Pay RG	(J196)		1,459.53	0.00	164.20	6/30/06
	10/05/06	Pay RG	(NJHR)		250.00	-250.00	0.00	10/05/06
	12/01/06	REFUND	(RF)		-250.00	0.00	0.00	12/01/06
	WAR#-11055	NJ FAIR REBATE						
	YEAR TOTAL:		5,675.85	5,965.85	5,965.85		1,040.02	

5/27/25 REAL ESTATE TAX LEDGER ALL CHARGE TYPES
NAME: LE, MINH VAN & HOA THI TRAN LOC.: 65 CURTIS AV
BLOCK/LOT: 00610 007 LOC:

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-----[2006]-----
(CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
	LAND:	25,000	IMPROVE:	88,200	TOT.VAL:	113,200	DEDUC: 0
			2,919.23				
1	2/01/06	BilsRG	(*SYS)	1,459.62		1,459.62	0.00 1/19/06
	6/30/06	Pay RG	(J196)		1,459.62	0.00	98.52 6/30/06
	3/01/06	BilsSS	(S061)	95.00		95.00	0.00 1/30/06
	6/30/06	Pay SS	(J196)		95.00	0.00	4.99 6/30/06
2	5/01/06	BilsRG	(*SYS)	1,459.61		1,459.61	0.00 1/19/06
	6/30/06	Pay RG	(J196)		1,459.61	0.00	32.84 6/30/06
			2,971.70				
3	8/01/06	BilsRG	(*SYS)	1,485.85		1,485.85	0.00 7/18/06
	8/10/06	Pay RG	(LSI)		1,485.85	0.00	0.00
	9/01/06	BilsSS	(S063)	95.00		95.00	0.00 7/18/06
	3/19/07	Pay SS	(J263)		95.00	0.00	4.18 3/19/07
4	10/26/06	Pay RG	(FNIS)		1,485.85	-1,485.85	0.00
	11/01/06	BilsRG	(*SYS)	1,485.85		0.00	0.00 7/18/06
	YEAR TOTAL:		5,890.93	6,080.93	6,080.93		140.53

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

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
	LAND:	25,000	IMPROVE:	90,700	TOT.VAL:	115,700	DEDUC: 0
			3,151.97				
1	2/01/07	BilsRG	(*SYS)	1,575.99		1,575.99	0.00 2/01/07
	2/26/07	Pay RG	(FNIS)		1,575.99	0.00	0.00
	3/01/07	BilsSS	(S071)	95.00		95.00	0.00 2/07/07
	3/19/07	Pay SS	(J263)		95.00	0.00	0.38 3/19/07
2	3/15/07	Pay RG	(J260)		1,575.98	-1,575.98	0.00 3/15/07
	5/01/07	BilsRG	(*SYS)	1,575.98		0.00	0.00 2/01/07
			3,469.54				
3	8/01/07	BilsRG	(*SYS)	1,734.77		1,734.77	0.00 7/16/07
	8/21/07	Pay RG	(FA)		1,734.77	0.00	0.00
	9/01/07	BilsSS	(S073)	95.00		95.00	0.00 7/18/07
	11/01/07	Pay SS	(J262)		95.00	0.00	1.08 11/01/07
4	11/01/07	BilsRG	(*SYS)	1,734.77		1,734.77	0.00 7/16/07
	11/01/07	Pay RG	(J262)		1,734.77	0.00	0.00 11/01/07
	YEAR TOTAL:		6,621.51	6,811.51	6,811.51		1.46

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

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
	LAND:	25,000	IMPROVE:	90,700	TOT.VAL:	115,700	DEDUC: 0
			3,236.26				
1	2/01/08	BilsRG	(*SYS)	1,618.13		1,618.13	0.00 1/24/08
	2/25/08	Pay RG	(J052)		1,618.13	0.00	0.00 2/25/08
	3/01/08	BilsSS	(S081)	95.00		95.00	0.00 2/20/08
	6/05/09	O/SPay	(SALE)		95.00	0.00	9.58 6/05/09
		Oth					
2	5/01/08	BilsRG	(*SYS)	1,618.13		1,618.13	0.00 1/24/08
	5/09/08	Pay RG	(FA)		1,618.13	0.00	0.00

5/27/25 REAL ESTATE TAX LEDGER ALL CHARGE TYPES
NAME: LE, MINH VAN & HOA THI TRAN LOC.: 65 CURTIS AV
BLOCK/LOT: 00610 007 LOC:

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-----[2008]-----
(CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
	6/05/09	Bil XC	(SALE)	15.00		15.00	0.00	6/05/09
		CERT NO.	09-029					
	6/05/09	O/SPay	(SALE)		15.00	0.00	0.00	6/05/09
			3,507.90					
3	8/01/08	Bil sRG	(*SYS)	1,753.95		1,753.95	0.00	7/09/08
	8/12/08	Pay RG	(J002)		1,753.95	0.00	0.00	8/12/08
	9/01/08	Bil sSS	(S083)	95.00		95.00	0.00	8/14/08
	12/18/09	Pay SS	(M121)		95.00	0.00	9.84	12/17/09
4	10/30/08	Pay RG	(660)		1,753.95	-1,753.95	0.00	
	11/01/08	Bil sRG	(*SYS)	1,753.95		0.00	0.00	7/09/08
	YEAR TOTAL:		6,744.16	6,949.16	6,949.16		19.42	

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

LAND: 25,000 IMPROVE: 90,700 TOT.VAL: 115,700 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
			3,499.90					
1	2/01/09	Bil sRG	(SYS)	1,754.13		1,754.13	0.00	
	2/06/09	Pay RG	(660)		1,754.13	0.00	0.00	
	3/09/09	Bil sSS	(*SYS)	135.00		135.00	0.00	1/21/09
	12/18/09	Pay SS	(M121)		135.00	0.00	8.34	12/17/09
2	5/01/09	Bil sRG	(*SYS)	1,745.77		1,745.77	0.00	3/18/09
	5/04/09	Pay RG	(660)		1,745.77	0.00	0.00	
			3,540.45					
3	8/01/09	Bil sRG	(*SYS)	1,770.23		1,770.23	0.00	6/26/09
	8/03/09	Pay RG	(0660)		1,770.23	0.00	0.00	
	9/01/09	Bil sSS	(*SYS)	115.00		115.00	0.00	1/21/09
	12/18/09	Pay SS	(M121)		115.00	0.00	2.22	12/17/09
4	11/01/09	Bil sRG	(*SYS)	1,770.22		1,770.22	0.00	6/26/09
	11/04/09	Pay RG	(660)		1,770.22	0.00	0.00	
	YEAR TOTAL:		7,040.35	7,290.35	7,290.35		10.56	

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

LAND: 25,000 IMPROVE: 90,700 TOT.VAL: 115,700 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
			3,519.88					
1	2/01/10	Bil sRG	(*SYS)	1,759.94		1,759.94	0.00	12/29/09
	2/05/10	Pay RG	(0660)		1,759.94	0.00	0.00	
	3/01/10	Bil sSS	(*SYS)	115.00		115.00	0.00	1/26/10
	3/18/11	Pay SS	(M172)		115.00	0.00	9.61	3/17/11
2	5/01/10	Bil sRG	(*SYS)	1,759.94		1,759.94	0.00	12/29/09
	5/04/10	Pay RG	(0660)		1,759.94	0.00	0.00	
3	8/04/10	Pay RG	(0660)		1,805.36	-1,805.36	0.00	
	8/18/10	Bil sRG	(*EST)	1,805.36		0.00	0.00	7/01/10
	9/01/10	Bil sSS	(*SYS)	115.00		115.00	0.00	1/26/10
	3/18/11	Pay SS	(M172)		115.00	0.00	5.01	3/17/11
4	11/01/10	Bil sRG	(*SYS)	1,813.45		1,813.45	0.00	9/24/10
	11/01/10	Pay RG	(0660)		1,813.45	0.00	0.00	
	YEAR TOTAL:		7,138.69	7,368.69	7,368.69		14.62	

5/27/25 REAL ESTATE TAX LEDGER ALL CHARGE TYPES
 NAME: LE, MINH VAN & HOA THI TRAN LOC.: 65 CURTIS AV
 BLOCK/LOT: 00610 007 LOC:

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-----[2011]-----
 (CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
	LAND:	25,000	IMPROVE:	90,700	TOT.VAL:	115,700	DEDUC: 0
			3,569.35				
1	2/01/11	BilsRG	(*SYS)	1,784.68		1,784.68	0.00 9/24/10
	2/08/11	Pay RG	(660)		1,784.68	0.00	0.00
	3/01/11	BilsSS	(*SYS)	125.00		125.00	0.00 1/27/11
	3/18/11	Pay SS	(M172)		125.00	0.00	0.44 3/17/11
2	5/01/11	BilsRG	(*SYS)	1,784.67		1,784.67	0.00 9/24/10
	5/06/11	Pay RG	(0660)		1,784.67	0.00	0.00 5/06/11
			3,954.62				
3	8/01/11	BilsRG	(*SYS)	1,977.31		1,977.31	0.00 7/26/11
	8/29/11	Pay RG	(0660)		1,977.31	0.00	0.00 8/29/11
	9/01/11	BilsSS	(*SYS)	125.00		125.00	0.00 1/27/11
	10/05/12	O/SPay	(SALE)		125.00	0.00	10.94 10/09/12
		Oth					
4	11/01/11	BilsRG	(*SYS)	1,977.31		1,977.31	0.00 7/26/11
	11/08/11	Pay RG	(0660)		1,977.31	0.00	0.00 11/07/11
	10/05/12	Bil XC	(SALE)	15.00		15.00	0.00 10/09/12
		CERT NO.	12-0108				
	10/05/12	O/SPay	(SALE)		15.00	0.00	0.00 10/09/12
	YEAR TOTAL:		7,523.97	7,788.97	7,788.97		11.38

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

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
	LAND:	25,000	IMPROVE:	90,700	TOT.VAL:	115,700	DEDUC: 0
			3,761.99				
1	2/01/12	BilsRG	(*SYS)	1,881.00		1,881.00	0.00 7/26/11
	2/09/12	Pay RG	(0660)		1,881.00	0.00	0.00 2/09/12
	3/01/12	BilsSS	(*SYS)	125.00		125.00	0.00 2/07/12
	10/19/12	Pay SS	(SUBB)		125.00	0.00	6.33 10/19/12
2	5/01/12	BilsRG	(*SYS)	1,880.99		1,880.99	0.00 7/26/11
	5/07/12	Pay RG	(0660)		1,880.99	0.00	0.00 5/07/12
			3,760.82				
3	8/01/12	BilsRG	(*SYS)	1,880.41		1,880.41	0.00 7/05/12
	8/20/12	Pay RG	(0660)		1,880.41	0.00	0.00 8/20/12
	9/01/12	BilsSS	(*SYS)	125.00		125.00	0.00 2/07/12
	10/19/12	Pay SS	(SUBB)		125.00	0.00	1.33 10/19/12
4	11/01/12	BilsRG	(*SYS)	1,880.41		1,880.41	0.00 7/05/12
	11/08/12	Pay RG	(0660)		1,880.41	0.00	0.00 11/08/12
	YEAR TOTAL:		7,522.81	7,772.81	7,772.81		7.66

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

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
	LAND:	25,000	IMPROVE:	90,700	TOT.VAL:	115,700	DEDUC: 0
			3,761.41				
1	2/01/13	BilsRG	(*SYS)	1,880.71		1,880.71	0.00 7/05/12
	2/06/13	Pay RG	(0660)		1,880.71	0.00	0.00 2/06/13
	3/01/13	BilsSS	(*SYS)	133.00		133.00	0.00 1/16/13

5/27/25 REAL ESTATE TAX LEDGER ALL CHARGE TYPES
 NAME: LE, MINH VAN & HOA THI TRAN LOC.: 65 CURTIS AV
 BLOCK/LOT: 00610 007 LOC:

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-----[2013]-----
 (CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
	7/09/14	Pay SS (JD01)			133.00	0.00	14.92	7/09/14
		Check 10232853		Payr BANK	00660			
2	5/01/13	BilsRG (*SYS)		1,880.70		1,880.70	0.00	7/05/12
	5/06/13	Pay RG (660)			1,880.70	0.00	0.00	5/09/13
			4,145.53					
3	8/01/13	BilsRG (*SYS)		2,072.77		2,072.77	0.00	7/24/13
	8/26/13	Pay RG (0660)			2,072.77	0.00	0.00	8/27/13
	9/01/13	BilsSS (*SYS)		133.00		133.00	0.00	1/16/13
	7/09/14	Pay SS (JD01)			133.00	0.00	9.60	7/09/14
		Check 10232853		Payr BANK	00660			
4	11/01/13	BilsRG (*SYS)		2,072.76		2,072.76	0.00	7/24/13
	11/05/13	Pay RG (0660)			2,072.76	0.00	0.00	11/06/13
	YEAR TOTAL:		7,906.94	8,172.94	8,172.94		24.52	

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

LAND: 118,000 IMPROVE: 110,100 TOT.VAL: 228,100 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
			3,953.47					
1	2/01/14	BilsRG (*SYS)		1,976.74		1,976.74	0.00	7/24/13
	2/05/14	Pay RG (0660)			1,976.74	0.00	0.00	2/06/14
	3/01/14	BilsSS (*SYS)		133.00		133.00	0.00	1/17/14
	7/09/14	Pay SS (JD01)			133.00	0.00	4.73	7/09/14
		Check 10232853		Payr BANK	00660			
2	5/01/14	BilsRG (*SYS)		1,976.73		1,976.73	0.00	7/24/13
	5/06/14	Pay RG (0660)			1,976.73	0.00	0.00	5/08/14
			1,977.13					
3	8/01/14	BilsRG (*SYS)		988.57		988.57	0.00	7/10/14
	8/12/14	Pay RG (0660)			988.57	0.00	0.00	8/13/14
	9/01/14	BilsSS (*SYS)		133.00		133.00	0.00	1/17/14
	12/26/14	Pay SS (WS26)			133.00	0.00	3.34	12/26/14
4	10/16/14	Pay RG (JD01)			988.56	-988.56	0.00	10/16/14
		Check 042092		Payr LNHL	LEDERMN			
	11/01/14	BilsRG (*SYS)		988.56		0.00	0.00	7/10/14
	YEAR TOTAL:		5,930.60	6,196.60	6,196.60		8.07	

-----[2015]-----

LAND: 118,000 IMPROVE: 110,100 TOT.VAL: 228,100 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
			2,965.30					
1	2/01/15	BilsRG (*SYS)		1,482.65		1,482.65	0.00	7/10/14
	3/30/15	Pay RG (WT30)			1,482.65	0.00	19.44	3/30/15
	2/23/15	Pay SS (WS23)			139.00	-139.00	0.00	2/23/15
	3/01/15	BilsSS (*SYS)		139.00		0.00	0.00	1/14/15
2	5/01/15	BilsRG (*SYS)		1,482.65		1,482.65	0.00	7/10/14
	6/15/15	Pay RG (WT15)			1,482.65	0.00	14.50	6/15/15
			3,102.16					
3	8/01/15	BilsRG (BILL)		1,551.08		1,551.08	0.00	7/20/15
	9/01/15	Pay RG (WT01)			1,540.31	10.77	10.77	9/01/15
	11/12/15	Pay RG (WT12)			10.77	0.00	0.17	11/12/15

5/27/25 REAL ESTATE TAX LEDGER ALL CHARGE TYPES PG 10
NAME: LE, MINH VAN & HOA THI TRAN LOC.: 65 CURTIS AV
BLOCK/LOT: 00610 007 LOC:

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

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT. PAID	
	9/01/15	BilsSS	(*SYS)	139.00		139.00	0.00	1/14/15
	9/21/15	Pay SS	(WS21)		139.00	0.00	1.39	9/21/15
4	11/01/15	BilsRG	(BILL)	1,551.08		1,551.08	0.00	7/20/15
	11/12/15	Pay RG	(WT12)		1,551.08	0.00	0.00	11/12/15
YEAR TOTAL:			6,067.46	6,345.46	6,345.46		46.27	

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

LAND: 118,000 IMPROVE: 110,100 TOT.VAL: 228,100 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT. PAID	
			3,033.73					
1	2/01/16	BilsRG	(BILL)	1,516.87		1,516.87	0.00	7/20/15
	6/09/16	Pay RG	(WT09)		1,516.87	0.00	43.40	6/09/16
	3/01/16	BilsSS	(*SYS)	139.00		139.00	0.00	1/28/16
	9/08/16	Pay SS	(WS08)		139.00	0.00	5.75	9/08/16
2	5/01/16	BilsRG	(BILL)	1,516.86		1,516.86	0.00	7/20/15
	6/09/16	Pay RG	(WT09)		1,516.86	0.00	28.06	6/09/16
			3,118.13					
3	8/01/16	BilsRG	(BILL)	1,559.07		1,559.07	0.00	7/11/16
	10/11/16	Pay RG	(WT11)		1,559.07	0.00	25.04	10/11/16
	9/01/16	BilsSS	(*SYS)	139.00		139.00	0.00	1/28/16
	9/08/16	Pay SS	(WS08)		139.00	0.00	0.00	9/08/16
4	10/11/16	Pay RG	(WT11)		1,559.06	-1,559.06	0.00	10/11/16
	11/01/16	BilsRG	(BILL)	1,559.06		0.00	0.00	7/11/16
YEAR TOTAL:			6,151.86	6,429.86	6,429.86		102.25	

-----[2017]-----

LAND: 118,000 IMPROVE: 110,100 TOT.VAL: 228,100 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT. PAID	
			3,075.93					
1	2/01/17	BilsRG	(BILL)	1,537.97		1,537.97	0.00	7/11/16
	4/03/17	Pay RG	(WT03)		1,537.97	0.00	21.14	4/03/17
	3/01/17	BilsSS	(2017)	142.00		142.00	0.00	1/12/17
	4/03/17	Pay SS	(WS03)		142.00	0.00	0.95	4/03/17
2	5/01/17	BilsRG	(BILL)	1,537.96		1,537.96	0.00	7/11/16
	5/08/17	Pay RG	(WT08)		1,537.96	0.00	0.00	5/08/17
			3,196.83					
3	8/01/17	BilsRG	(*SYS)	1,598.42		1,598.42	0.00	7/21/17
	8/10/17	Pay RG	(wt10)		1,598.42	0.00	0.00	8/10/17
	4/03/17	Pay SS	(WS03)		1.18	-1.18	0.00	4/03/17
	7/25/17	Pay SS	(WS25)		140.82	-142.00	0.00	7/25/17
	9/01/17	BilsSS	(2017)	142.00		0.00	0.00	1/12/17
4	11/01/17	BilsRG	(*SYS)	1,598.41		1,598.41	0.00	7/21/17
	11/20/17	Pay RG	(WT20)		1,598.41	0.00	7.27	11/20/17
YEAR TOTAL:			6,272.76	6,556.76	6,556.76		29.36	

-----[2018]-----
(CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
	LAND:	158,000	IMPROVE:	131,300	TOT.VAL:	289,300	DEDUC: 0
			3,136.38				
1	1/30/18	Pay RG	(WT30)		1,568.19	-1,568.19	0.00 1/30/18
	2/01/18	BilsRG	(*SYS)	1,568.19		0.00	0.00 7/21/17
	1/30/18	Pay SS	(WS30)		142.00	-142.00	0.00 1/30/18
	3/01/18	BilsSS	(BILL)	142.00		0.00	0.00 1/17/18
2	5/01/18	BilsRG	(*SYS)	1,568.19		1,568.19	0.00 7/21/17
	5/01/18	Pay RG	(WT01)		1,568.19	0.00	0.00 5/01/18
			3,737.39				
3	8/01/18	BilsRG	(BILL)	1,868.70		1,868.70	0.00 7/26/18
	9/27/18	Pay RG	(WT27)		1,868.70	0.00	28.47 9/27/18
	9/01/18	BilsSS	(BILL)	142.00		142.00	0.00 1/17/18
	9/08/18	O/P RV	(A719)		-0.99	142.99	0.00 9/28/18
	9/27/18	Pay SS	(WS27)		142.99	0.00	0.79 9/27/18
4	11/01/18	BilsRG	(BILL)	1,868.69		1,868.69	0.00 7/26/18
	12/04/18	Pay RG	(WT04)		1,868.69	0.00	16.57 12/04/18
	YEAR TOTAL:		6,873.77	7,157.77	7,157.77		45.83

-----[2019]-----

	LAND:	158,000	IMPROVE:	139,500	TOT.VAL:	297,500	DEDUC: 0
			3,436.89				
1	2/01/19	BilsRG	(BILL)	1,718.45		1,718.45	0.00 7/26/18
	4/08/19	Pay RG	(WT08)		1,718.45	0.00	29.65 4/08/19
	9/08/18	O/P AP	(A719)		0.99	-0.99	0.00 9/28/18
	3/01/19	BilsSS	(*SYS)	145.00		144.01	0.00 2/11/19
	6/11/19	Pay SS	(WS11)		144.01	0.00	3.17 6/11/19
2	4/08/19	Pay RG	(WT08)		1,718.44	-1,718.44	0.00 4/08/19
	5/01/19	BilsRG	(BILL)	1,718.44		0.00	0.00 7/26/18
			3,637.66				
3	8/01/19	BilsRG	(*SYS)	1,818.83		1,818.83	0.00 7/10/19
	9/25/19	Pay RG	(WT25)		1,818.83	0.00	26.12 9/25/19
	9/01/19	BilsSS	(*SYS)	145.00		145.00	0.00 2/11/19
	11/25/19	Pay SS	(WS25)		145.00	0.00	2.71 11/25/19
4	9/25/19	Pay RG	(WT25)		1,818.83	-1,818.83	0.00 9/25/19
	11/01/19	BilsRG	(*SYS)	1,818.83		0.00	0.00 7/10/19
	YEAR TOTAL:		7,074.55	7,364.55	7,364.55		61.65

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

	LAND:	158,000	IMPROVE:	176,900	TOT.VAL:	334,900	DEDUC: 0
			3,537.28				
1	2/01/20	BilsRG	(*SYS)	1,768.64		1,768.64	0.00 7/10/19
	2/28/20	Pay RG	(WS28)		1,768.64	0.00	12.16 2/28/20
	1/29/20	Pay SS	(WS29)		145.00	-145.00	0.00 1/29/20
	3/01/20	BilsSS	(*SYS)	145.00		0.00	0.00 1/07/20
2	5/01/20	BilsRG	(*SYS)	1,768.64		1,768.64	0.00 7/10/19

5/27/25 REAL ESTATE TAX LEDGER ALL CHARGE TYPES
 NAME: LE, MINH VAN & HOA THI TRAN LOC.: 65 CURTIS AV
 BLOCK/LOT: 00610 007 LOC:

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-----[2020]-----
 (CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
	8/03/20	Pay RG	(WT03)		1,768.64	0.00	43.02	8/03/20
			4,285.98					
3	8/01/20	BilsRG	(*EST)	2,146.34		2,146.34	0.00	5/21/20
	8/03/20	Pay RG	(WT03)		2,146.34	0.00	0.00	8/03/20
	8/03/20	Pay SS	(WS03)		145.00	-145.00	0.00	8/03/20
	9/01/20	BilsSS	(*SYS)	145.00		0.00	0.00	1/07/20
4	11/01/20	BilsRG	(BILL)	2,139.64		2,139.64	0.00	7/01/20
	2/16/21	Pay RG	(WT16)		2,139.64	0.00	67.93	2/16/21
	YEAR TOTAL:		7,823.26	8,113.26	8,113.26		123.11	

-----[2021]-----

LAND: 173,000 IMPROVE: 146,900 TOT.VAL: 319,900 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
			3,911.63					
1	2/01/21	BilsRG	(BILL)	1,955.82		1,955.82	0.00	7/01/20
	2/16/21	Pay RG	(WT16)		1,955.82	0.00	13.69	2/16/21
	3/01/21	BilsSS	(*SYS)	149.00		149.00	0.00	1/06/21
	6/01/21	Pay SS	(WS01)		145.27	3.73	6.71	6/01/21
	1/27/22	Pay SS	(WS27)		3.73	0.00	0.00	1/27/22
2	5/01/21	BilsRG	(BILL)	1,955.81		1,955.81	0.00	7/01/20
	6/01/21	Pay RG	(WT01)		1,954.57	1.24	18.08	6/01/21
	8/27/21	Pay RG	(WT27)		1.24	0.00	0.02	8/27/21
			3,580.43					
3	8/01/21	BilsRG	(*SYS)	1,790.22		1,790.22	0.00	7/19/21
	8/27/21	Pay RG	(WT27)		1,790.19	0.03	12.00	8/27/21
	12/06/21	Pay RG	(WT06)		0.03	0.00	0.00	12/06/21
	9/01/21	BilsSS	(*SYS)	149.00		149.00	0.00	1/06/21
	1/27/22	Pay SS	(WS27)		149.00	0.00	0.00	1/27/22
4	11/01/21	BilsRG	(*SYS)	1,790.21		1,790.21	0.00	7/19/21
	12/06/21	Pay RG	(WT06)		1,790.21	0.00	28.64	12/06/21
	YEAR TOTAL:		7,492.06	7,790.06	7,790.06		79.14	

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

LAND: 173,000 IMPROVE: 180,500 TOT.VAL: 353,500 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
			3,746.03					
1	1/27/22	Pay RG	(WT27)		1,873.02	-1,873.02	0.00	1/27/22
	2/01/22	BilsRG	(*SYS)	1,873.02		0.00	0.00	7/19/21
	1/27/22	Pay SS	(WS27)		149.00	-149.00	0.00	1/27/22
	3/01/22	BilsSS	(*SYS)	149.00		0.00	0.00	1/10/22
2	5/01/22	BilsRG	(*SYS)	1,873.01		1,873.01	0.00	7/19/21
	5/09/22	Pay RG	(WT09)		1,873.01	0.00	0.00	5/09/22
			4,211.26					
3	8/01/22	BilsRG	(*SYS)	2,105.63		2,105.63	0.00	7/06/22
	9/06/22	Pay RG	(WT06)		2,105.63	0.00	21.63	9/06/22
	9/01/22	BilsSS	(*SYS)	149.00		149.00	0.00	1/10/22
	3/06/23	Pay SS	(WS06)		149.00	0.00	13.78	3/06/23
4	10/26/22	Pay RG	(WT26)		2,105.63	-2,105.63	0.00	10/26/22
	11/01/22	BilsRG	(*SYS)	2,105.63		0.00	0.00	7/06/22
	YEAR TOTAL:		7,957.29	8,255.29	8,255.29		35.41	

5/27/25 REAL ESTATE TAX LEDGER ALL CHARGE TYPES
NAME: LE, MINH VAN & HOA THI TRAN LOC.: 65 CURTIS AV
BLOCK/LOT: 00610 007 LOC:

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

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
LAND:	173,000	IMPROVE:	215,400	TOT.VAL:	388,400	DEDUC:	0	
			3,978.65					
1	2/01/23	BilsRG (*SYS)		1,989.33		1,989.33	0.00	7/06/22
	3/06/23	Pay RG (WT06)			1,987.88	1.45	21.68	3/06/23
	7/15/24	Pay RG (WT15)			1.45	0.00	0.16	7/15/24
	3/01/23	BilsSS (*SYS)		149.00		149.00	0.00	1/06/23
	3/06/23	Pay SS (WS06)			141.35	7.65	0.00	3/06/23
	9/24/24	Pay SS (5583)			7.65	0.00	2.13	9/24/24
		Cash		Payr OWNER	LE, MIN			
2	5/01/23	BilsRG (*SYS)		1,989.32		1,989.32	0.00	7/06/22
	7/15/24	Pay RG (WT15)			1,989.32	0.00	251.95	7/15/24
			4,138.91					
3	8/01/23	BilsRG (*SYS)		2,069.46		2,069.46	0.00	7/23/23
	7/15/24	Pay RG (WT15)			1,262.17	807.29	355.95	7/15/24
	9/24/24	Pay RG (5583)			807.29	0.00	27.85	9/24/24
		Cash		Payr OWNER	LE, MIN			
	9/01/23	BilsSS (*SYS)		149.00		149.00	0.00	1/06/23
	9/24/24	Pay SS (5583)			149.00	0.00	28.53	9/24/24
		Cash		Payr OWNER	LE, MIN			
4	11/01/23	BilsRG (*SYS)		2,069.45		2,069.45	0.00	7/23/23
	7/15/24	Pay RG (WT15)			0.00	2,069.45	262.82	7/15/24
	9/24/24	Pay RG (5583)			2,069.45	0.00	71.40	9/24/24
		Cash		Payr OWNER	LE, MIN			
	8/21/24	Bil XC (XFEE)		113.33		113.33	0.00	8/21/24
		SALE/DIRECT-MAIL COST						
	9/24/24	Pay XC (5583)			113.33	0.00	0.00	9/24/24
		Cash		Payr OWNER	LE, MIN			
YEAR TOTAL:			8,117.56	8,528.89	8,528.89		1,022.47	

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

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
LAND:	173,000	IMPROVE:	255,800	TOT.VAL:	428,800	DEDUC:	0	
			4,058.78					
1	2/01/24	BilsRG (*SYS)		2,029.39		2,029.39	0.00	7/23/23
	7/15/24	Pay RG (WT15)			0.00	2,029.39	166.41	7/15/24
	9/24/24	Pay RG (5583)			10.34	2,019.05	70.01	9/24/24
		Cash		Payr OWNER	LE, MIN			
	9/30/24	Pay RG (WT30)			2,019.05	0.00	6.06	9/30/24
	3/01/24	BilsSS (*SYS)		149.00		149.00	0.00	1/05/24
	9/24/24	Pay SS (5583)			0.00	149.00	15.12	9/24/24
		Cash		Payr OWNER	LE, MIN			
	10/01/24	Pay SS (WS01)			149.00	0.00	0.23	10/01/24
2	5/01/24	BilsRG (*SYS)		2,029.39		2,029.39	0.00	7/23/23
	7/15/24	Pay RG (WT15)			0.00	2,029.39	75.09	7/15/24
	9/24/24	Pay RG (5583)			0.00	2,029.39	70.01	9/24/24
		Cash		Payr OWNER	LE, MIN			
	9/30/24	Pay RG (WT30)			2,029.39	0.00	6.09	9/30/24
			4,315.68					
3	8/01/24	BilsRG (*SYS)		2,157.84		2,157.84	0.00	7/08/24

5/27/25 REAL ESTATE TAX LEDGER ALL CHARGE TYPES
NAME: LE, MINH VAN & HOA THI TRAN LOC.: 65 CURTIS AV
BLOCK/LOT: 00610 007 LOC:

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-----[2024]-----
(CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
	9/24/24	Pay RG	(5583)		0.00	2,157.84	57.18	9/24/24
		Cash		Payr OWNR	LE, MIN			
	9/30/24	Pay RG	(WT30)		2,157.84	0.00	6.47	9/30/24
	9/01/24	BilsSS	(*SYS)	149.00		149.00	0.00	1/05/24
	9/24/24	Pay SS	(5583)		0.00	149.00	1.71	9/24/24
		Cash		Payr OWNR	LE, MIN			
	10/01/24	Pay SS	(WS01)		149.00	0.00	0.23	10/01/24
4	11/01/24	BilsRG	(*SYS)	2,157.84		2,157.84	0.00	7/08/24
	11/14/24	Pay RG	(WT14)		2,157.84	0.00	8.61	11/14/24
	YEAR TOTAL:		8,374.46	8,672.46	8,672.46		483.22	

-----[2025]-----

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

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
			4,187.23					
1	2/01/25	BilsRG	(*SYS)	2,093.62		2,093.62	0.00	7/08/24
	5/19/25	Pay RG	(WT19)		2,093.62	0.00	68.06	5/19/25
	3/01/25	BilsSS	(*SYS)	180.00		180.00	0.00	1/03/25
2	5/01/25	BilsRG	(*SYS)	2,093.61		2,273.61	0.00	7/08/24
	5/19/25	Pay RG	(WT19)		2,093.61	180.00	18.84	5/19/25
3	9/01/25	BilsSS	(*SYS)	180.00		360.00	0.00	1/03/25
	YEAR TOTAL:		4,187.23	4,547.23	4,187.23		86.90	

