

Block	Lot	Qual	Owner Name	Property Location	Class	Original Billed	Adjustments	Pay Prin	Pay Int	Tax Interest	Balance
11	2.07			18 TAMCREST COURT	2	96,511.04	0	80,585.73	491.30	113.19	16,038.50
11	2.09			25 PENDERGAST CT.	2	93,240.00	0	77,700.00	812.21	110.30	15,650.30
20	9			23 RIO VISTA DRIVE	2	46,620.00	1,206.75	32,122.39	2,488.24	435.17	16,139.53
20	19			7 HEMLOCK DRIVE	2	79,428.55	1,706.23	67,896.78	2,964.91	93.04	13,331.04
49	1			14 GLEN GOIN DRIVE	2	34,672.20	1,453.94	7,098.94	2,473.13	1,359.96	30,387.16
49	6			497 HILLSIDE AVENUE	2	32,212.73	695.56	10,456.22	324.74	1,731.92	24,183.99
70	3			11 LITCHFIELD WAY	2	46,247.36	0	30,831.36	299.79	418.73	15,834.73
71	11			7 BERKERY PLACE	2	64,846.73	0	54,063.67	1,813.12	74.62	10,857.68
71	24			5 MARIE MAJOR DRIVE	2	31,002.98	663.64	10,096.00	0.00	1,595.02	23,165.64
73	4			915 CLOSTER DOCK ROAD	2	36,888.83	0	24,592.83	941.52	325.13	12,621.13
79.01	1			3 CASSANDRA DRIVE	2	63,256.12	1,713.64	15,000.00	1,936.03	4,081.70	54,051.46
81.03	1			24 CAMBRIDGE WAY	2	95,100.09	995.48	80,245.57	2,964.11	112.63	15,962.63
81.04	18.02			2 MARGO WAY	2	149,136.92	0	99,424.92	3,522.30	1,447.61	51,159.61
81.06	14			2 GRANT COURT	2	52,331.30	0	34,873.89	606.77	524.42	17,981.83
81.07	9			35 TIMBERLINE DRIVE	2	55,944.00	0	37,296.00	0.00	515.69	19,163.69
Totals						977,438.85	8,435.24	662,284.30	21,638.17	12,939.13	336,528.92

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 10,000.00
 Lot: Bill Year Range: 2021 to 2022 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 05/16/22
 As Of Date: 05/16/22 Assessed Value/SPTX Code Year: 2021 Include Tax Sp Charges: N
 Include Utility Due As Of 05/16/22: N Include Other Special Charges: N