

TAX DEPARTMENT

WEST MILFORD

04/23/19

US BANK TRUST NA C/O RESICAP
 3630 PEACHTREE RD NE 1500
 ATLANTA, GA 30326

Account	12062000	Loc	183 LA RUE	RD	
Blk 15401 Lot 052 Qual		2017 Tax	5,847.04	PrpCls	2
Bank 660		2018 Tax	5,924.41	Deduc	

Ld/Im/Net	71,300 / 86,600 / 157,900				[4/23/19 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
18.1.R	1,462.00	1,462.00	0.00	0.00	0.00 1/25/18
18.2.R	1,462.00	1,462.00	0.00	0.00	0.00 5/04/18
18.3.R	1,500.41	1,500.41	0.00	0.00	0.00 8/23/18
18.4.R	1,500.00	1,500.00	0.00	0.00	0.00 11/13/18
19.1.R	1,481.00	1,481.00	0.00	0.00	0.00 2/01/19
19.2.R	1,481.00	0.00	1,481.00	0.00	1,481.00 5/01/19

- LAST OPEN BALANCE -

[	0.00	0.00	0.00]	Cur Due
[NOTES EXIST]			[All Chgs]	
			CORELOGIC R.E. TAX SERVICE	
[Cont'd Delq: No	Since 0000 0	Acum.Prnc.Paid:	0.00]	