

DTL COMMUNICATIONS, INC.
900 S. BROAD STREET, TRENTON, NEW JERSEY 08611

VREV043M ** 05 TAXES **
HANOVER TOWNSHIP

O P E N B A L A N C E S

CALENDAR 2021

PAGE 1
CYCLE- 0291 PERIOD ENDING 09/30/20

BLOCK	LOT	QUAL.	2021 QTR 1 BALANCE	2021 QTR 2 BALANCE	2021 QTR 3 BALANCE	2021 QTR 4 BALANCE	TOTAL BALANCE
302	21					1,904.85	1,904.85
905	12-02		2,269.59	2,998.20	3,105.51	3,105.50	11,478.80
1101	13		1,614.46	7,394.32	7,658.97	7,658.96	24,326.71
1401	6-01		1,694.80	1,694.80	1,755.46	1,755.45	6,900.51
1502	21	C0056			482.65	482.65	965.30
2201	7-01		708.95	883.02	914.63	914.63	3,421.23
2602	8					721.27	721.27
2901	3				1,003.68	1,003.68	2,007.36
2905	3-01					1,735.29	1,735.29
3504	23		1,306.81	1,777.08	1,841.16	1,841.15	6,766.20
3901	1			842.10	872.46	872.46	2,668.57
3901	2		1,135.59	1,135.58	1,178.78	1,178.77	4,628.72
4402	14	C2204		1,737.69	1,813.66	1,813.66	5,377.01
5201	10			827.69	1,943.25	1,943.25	4,714.19
5405	7		2,224.54	2,224.54	2,304.74	2,304.74	9,058.56
5405	33				2,444.94	2,444.94	4,889.88
5407	35				643.06	1,782.53	2,425.59
5701	17				.29-		.29-
5901	1		9.06	259.32	268.68	268.67	805.73
7502	21		217.16	397.00	411.32	411.31	1,436.79
7903	8				519.12	1,506.53	2,025.65
8001	8-05				4,405.29	4,405.29	8,810.58
8001	13				1,140.33	2,222.67	3,363.00
8202	20					83.90	83.90
8603	3				1,218.97	1,654.55	2,873.52
8701	6-01				1,901.93	2,401.92	4,303.85
8903	13		218.84	1,210.81	1,254.47	1,254.46	3,938.58
9101	17	C0204	280.21	367.30	380.54	380.54	1,408.59
* TOTALS FOR YEAR 2021 28			11,761.56	23,749.45	39,469.31	48,059.62	123,039.94
(LESS CREDITS) 2021 1			.00	.00	.29-	.00	.29-

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BLOCK	LOT	QUAL.	2022 QTR 1 BALANCE	2022 QTR 2 BALANCE	2022 QTR 3 BALANCE	2022 QTR 4 BALANCE	TOTAL BALANCE	
302	9				2,476.85		2,476.85	
302	21		1,907.46	1,887.45	2,087.09		5,882.00	
303	10				2,374.52		2,374.52	
402	4				2,136.26		2,136.26	
404	2				195.98		195.98	
406	10				195.98		195.98	
407	11				.08		.08	
407	18				2,083.50		2,083.50	
501	37				3,042.90		3,042.90	
501	4	C0704			1.53		1.53	
502	1-02	C0104			1,945.98		1,945.98	
502	1-02	C0302			1,945.98		1,945.98	
602	1-02	C0303		1,600.38			1,600.38	
604	16				3,301.92		3,301.92	
604	47				2,464.92		2,464.92	
605	4		2,983.12	2,999.15	3,305.20		9,288.47	
606	28				3,305.13		3,305.13	
606	32				72.95		72.95	
606	36			2,740.96	3,021.58		5,762.54	
609	7				5.81		5.81	
609	21			1.12			1.12	
701	13				10,305.02		10,305.02	
701	19				53.09		53.09	
801	3		1,820.74	1,820.73	2,013.54		5,655.01	
802	3				.17		.17	
903	10			48.47			48.47	
905	2				14.95		14.95	
905	2			.10			.10	
905	13-02		3,051.86	3,051.85	3,364.30		9,468.01	ADDED
905	32-01			2,237.15	2,466.19		4,703.34	
906	3				1,186.21		1,186.21	
906	20				725.13		725.13	
1001	20			26.81	2,267.92		2,294.73	
1101	10		7,526.65	7,526.64	8,297.21		23,350.50	
1204	19		2,697.93	2,697.93	2,974.14		8,370.00	
1204	20				2,700.18		2,700.18	
1204	21			.01			.01	
1204	36				.04		.04	
1304	32				2,687.39		2,687.39	
1301	22				3.30		3.30	
1301	3				119.81		119.81	
1301	6				3.49		3.49	ADDED
1301	7				171.38		171.38	
1301	13-01				2,054.35		2,054.35	
1304	13				.01		.01	
1307	7-01				12.09		12.09	
1401	6-01		1,725.13	1,725.13	1,901.74		5,352.00	
1402	3			2,095.97	2,310.55		4,406.53	
1402	7				24.73		24.73	
1404	3				1,523.85		1,523.85	
1404	4				.11		.11	
1404	17				9.92		9.92	
1404	21				1,985.28		1,985.28	

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BLOCK	LOT	QUAL.	2022 QTR 1 BALANCE	2022 QTR 2 BALANCE	2022 QTR 3 BALANCE	2022 QTR 4 BALANCE	TOTAL BALANCE	
1406	9				1,810.60		1,810.60	
1408	9				1,904.78		1,904.78	
1501	17-01				727.00		727.00	
1502	1				1,661.89		1,661.89	
1502	21	C0016			1,434.84		1,434.84	
1502	21	C0048			1,451.89		1,451.89	
1502	21	C0054			307.01		307.01	
1502	21	C0056	474.32	474.31	522.87		1,471.50	
1502	21	C0080			126.49-		126.49-	
1502	21	C0138			1,468.42		1,468.42	
1501	9				15,990.00		15,990.00	
2001	9				18.17		18.17	
2002	11		2.07	94.76			96.83	ADDED
2003	22				2.09		2.09	
2101	3				1,352.75		1,352.75	
2103	3			220.96	243.58		464.54	
2104	3-02			604.37	666.25		1,270.62	
2104	7				15,049.79		15,049.79	
2104	9				2,223.68		2,223.68	
2201	4		1,645.84	1,645.83	1,814.93		5,106.60	
2201	7-01		898.83	898.83	990.85		2,788.51	
2201	8			.02			.02	ADDED
2201	9-02				278.23		278.23	
2501	3				20.00		20.00	
2503	7-01			3,286.83	3,623.33		6,910.16	
2602	7	C0001	7,872.02	7,932.30	8,744.40		24,548.72	
2602	7	C0010		1,838.27	2,026.47		3,864.74	
2602	8		708.81	708.81	781.36		2,199.00	
2602	9				.86		.86	
2701	26-02				910.36		910.36	
2901	3		986.34	986.34	1,087.32		3,060.00	
2903	3-01		2,134.66	2,134.65	2,353.20		6,622.51	
3001	7	T01			1,220.47		1,220.47	
3101	5-09		.80-				.80-	
3103	4				.01		.01	
3301	3				1,106.80		1,106.80	
3501	4			918.12			918.12	
3501	4-01				1,600.33		1,600.33	
3503	8				1,825.16		1,825.16	
3504	10				1,769.37		1,769.37	
3504	12		1,809.12	1,809.12	1,986.27		5,604.51	
3702	19			1,658.76	1,959.39		3,618.15	
3704	29				955.09		955.09	
3901	1		857.28	857.28	941.23		2,655.79	
3901	1		1,157.18	1,157.18	1,276.61		3,590.97	
3901	10				.34		.34	
3901	19-01				148,800.00-		148,800.00-	
3901	31				52.66		52.66	
3902	3				184.74		184.74	
4001	10				2.98		2.98	
4301	2	C0506		1,724.64	1,893.51		3,618.15	
4301	2	C0802			2.89-		2.89-	
4301	2	C1607			1,872.43		1,872.43	

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BLOCK	LOT	QUAL.	2022 QTR 1 BALANCE	2022 QTR 2 BALANCE	2022 QTR 3 BALANCE	2022 QTR 4 BALANCE	TOTAL BALANCE	
4301	2	C2009			55.99-		55.99-	
4301	2	C2102		60.04	1,872.43		1,932.47	
4301	2	C2301			549.14		549.14	
4301	2	C2303			.04		.04	
4301	2	C2504			861.12		861.12	
4301	2	C2604			512.25		512.25	
4301	2	C2609			469.03		469.03	
4402	14	C0404		1,756.18	1,968.88		3,725.06	
4402	14	C0602			1,796.55		1,796.55	
4402	14	C1204			.10		.10	
4402	14	C1505			86.72-		86.72-	
4402	14	C2103			962.28		962.28	
4402	14	C2204	1,788.00	1,788.00	1,963.08		5,539.08	
4402	14	C2803			1,155.78		1,155.78	
4402	14	C2804	1.41	1,774.56	1,948.32		3,724.29	
4402	14	C3018		1,081.44-			1,081.44-	
4402	14	C3602			518.57		518.57	
4402	14	C3703	717.12-				717.12-	
4402	14	C4003	.35-				.35-	
4402	14	C4004			673.51		673.51	
4402	14	C4009			424.24		424.24	
4402	14	C4103			289.65		289.65	
4402	14	C4301			748.70		748.70	
4402	39		1,664.54	1,664.54	1,833.65		5,162.73	
4502	10				.04-		.04-	ADDED
4502	7				.01		.01	
4601	29				4.50		4.50	
4602	2			1,752.96	1,924.61		3,677.57	
4603	21		1,881.12	1,881.12	2,065.32		5,827.56	
4603	21				38.00		38.00	
4605	29				1,937.22		1,937.22	
4701	29	C0402			163.74		163.74	
4705	3				134.09-		134.09-	
4705	12				18.78		18.78	
4802	1				1,564.94		1,564.94	
4802	1	T01			28.92		28.92	
5001	6				14.07		14.07	
5201	10		1,840.32	1,148.67	2,020.52		5,009.51	
5201	20		1,909.44	1,191.81	2,096.41		5,197.66	
5201	20				4.87		4.87	
5302	3			2,269.44	2,491.66		4,761.10	
5403	24			816.17	1,813.41		2,629.58	
5405	24		2,264.64	2,264.64	2,486.39		7,015.67	
5405	33				201.82		201.82	
5405	4		2,402.40	2,402.40	2,637.64		7,442.44	
5407	5				750.00		750.00	
5407	5		1,751.52	1,312.45	1,923.03		4,987.00	
5502	5		2,313.12	2,313.12	2,539.62		7,165.86	
5601	4				121.56		121.56	
5601	4				.03-		.03-	ADDED
5602	5				6.90		6.90	
5605	16				.05		.05	

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CYCLE- 0291

BLOCK	LOT	QUAL.	2022 QTR 1 BALANCE	2022 QTR 2 BALANCE	2022 QTR 3 BALANCE	2022 QTR 4 BALANCE	TOTAL BALANCE
5703	7		2,100.96-				2,100.96-
5704	9				439.12		439.12
5801	6				439.16		439.16
5901	1		264.00	264.00	289.85		817.85
5901	8			480.27	569.16		1,049.43
5903	2			1,670.37	1,969.93		3,640.30
6001	3-01		3.25-				3.25-
6401	1				.26		.26
6501	1	CMB10			264.76		264.76
6501	1	CMD10			1.82		1.82
6501	1	CMTA1			1.63		1.63
6501	1	CMTA2			1.63		1.63
6501	1	CMTA3			264.56		264.56
6501	1	CMTA5			1.63		1.63
6501	1	CMTA7			1.63		1.63
6501	1	CMTA8			1.63		1.63
6501	1	COMB1			1.63		1.63
6501	1	COMB2			1.63		1.63
6501	1	COMB3			1.63		1.63
6501	1	COMB4			1.63		1.63
6501	1	COMB7			2.20		2.20
6501	1	COMC1			1.63		1.63
6501	1	COMC2			209.22		209.22
6501	1	COMC3			1.63		1.63
6501	1	COMC4			1.63		1.63
6501	1	COMC7			284.06		284.06
6501	1	COMD2			2.24		2.24
6501	1	COMD5			1.66		1.66
6501	1	COMD7			212.91		212.91
6501	1	C0003			235.65		235.65
6501	1	C0004			181.67		181.67
6501	1	C0010			20,968.25		20,968.25
6501	1	C0011			11,679.88		11,679.88
7002	2				1,000.93-		1,000.93-
7004	1				4.02-		4.02-
7004	1				669.89		669.89
7005	1				1.05		1.05
7007	2				2,188.11		2,188.11
7301	7			2,446.95	2,862.14		5,309.09
7301	13				.01-		.01-
7402	6				4.51-		4.51-
7402	7-01				25.77-		25.77-
7502	7				2.47-		2.47-
7502	15-01				100.27-		100.27-
7502	21		404.16	404.16	443.74		1,252.06
7601	39				.32		.32
7601	81				2,466.76		2,466.76
7602	13			1,845.60	2,028.32		3,871.92
7602	19				232.37		232.37
7604	24			3,166.56	3,476.62		6,643.18
7702	10		2,991.36-				2,991.36-
7703	22				28.63		28.63
7703	29-08				.05		.05

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VREV043M ** 05 TAXES **
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CALENDAR 2022

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BLOCK	LOT	QUAL.	2022 QTR 1 BALANCE	2022 QTR 2 BALANCE	2022 QTR 3 BALANCE	2022 QTR 4 BALANCE	TOTAL BALANCE	
7703	40			.05-	210.42		210.37	
7902	7				.68-		.68-	ADDED
7903	3			.37			.37	ADDED
7903	8		1,480.32	923.97	1,625.27		4,029.56	
8001	8-05		4,328.64	4,328.64	4,752.49		13,409.77	
8001	13		2,184.00	2,184.00	2,397.85		6,765.85	
8001	22			54.70	2,276.64		2,331.34	
8001	30				37.07		37.07	
8104	33				.80		.80	
8201	9				1,815.52		1,815.52	
8201	12				2.44		2.44	
8201	20		2,855.04	2,855.04	3,134.60		8,844.68	
8202	21				2,921.69		2,921.69	
8301	20			2,004.86-			2,004.86-	
8303	5				37.89-		37.89-	
8303	11			.23-			.23-	
8401	6			49.51	1,538.84		1,588.35	
8501	14-01				21.72-		21.72-	ADDED
8501	14-02			922.56	1,012.90		1,935.46	
8502	15				.10		.10	
8502	17				.01		.01	
8503	5				22.32		22.32	
8503	8		1,625.76	1,625.76	2,190.74		5,442.26	
8603	33				1,784.95		1,784.95	
8701	34		1,486.08-		75.01		1,561.09-	
8701	35				3,686.90		3,686.90	
8701	6-01		2,318.72	1,409.78	2,523.81		6,252.31	
8701	17				.50		.50	
8701	49				.73		.73	
8702	38-02				6.09		6.09	
8801	8				2,567.02		2,567.02	
8803	33		1,232.64	1,232.64	1,353.34		3,818.62	
8901	8				.42		.42	
9001	1	C0507			7.63		7.63	
9001	1	C0801			.05		.05	
9001	1	C0902	1,672.80-		183.80-		1,856.60-	
9001	1	C1104			868.02-		868.02-	
9001	12		1,363.68	1,363.68	1,497.21		4,224.57	
9101	10				.20-		.20-	
9101	14				21.65-		21.65-	
9101	14	C0204	373.92	373.92	410.94		1,158.78	
9101	17	C0507			84.21-		84.21-	
9101	17	C0601			.88		.88	
9101	17	C0810			1,548.33		1,548.33	
9101	17	C0903			868.34-		868.34-	
9101	17	C1102			3.77-		3.77-	
9101	17	C1301	125.92	1,162.56	1,276.40		2,564.88	
9101	17	C1502			868.82-		868.82-	
9201	8				2,590.90		2,590.90	
9201	15		32.68		2,758.32		2,791.00	
9202	10			2,109.45	2,408.39		4,517.84	
9202	14				1,355.97		1,355.97	

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BLOCK	LOT	QUAL.	2022 QTR 1 BALANCE	2022 QTR 2 BALANCE	2022 QTR 3 BALANCE	2022 QTR 4 BALANCE	TOTAL BALANCE
* TOTALS FOR YEAR	2022	265	67,692.63	108,295.28	156,187.84	.00	332,175.75
(LESS CREDITS)	2022	45	8,972.72-	4,736.51-	157,767.68-	.00	171,476.91-