

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 01/19/23	
As Of Date: 01/19/23		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: Y	
Name/Prop Loc: Prop Loc		Include Utility Due As Of 01/19/23: N	Include Other Special Charges: Y	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.	1.68	2	332 PRINCETON COURT	0.00	9,766.71 0.00	9,762.92 53.34	3.79
					Per Diem Interest:	0.15	3.94
2.	1.78	2	302 PRINCETON COURT	0.00	9,766.71 0.00	9,766.21 0.00	0.50
					Per Diem Interest:	0.01	0.51
3.	6.	4A	585 SHREWSBURY AVE	0.00	80,720.67 0.00	80,720.07 0.00	0.60
					Per Diem Interest:	0.01	0.61
8.	3.	2	23 TRAFFORD ST.	0.00	7,739.62 0.00	5,622.29 397.92	2,117.33
					Per Diem Interest:	50.08	2,167.41
8.	28.	2	24 PATTERSON CT.	0.00	9,228.23 0.00	9,196.63 98.51	31.60
					Per Diem Interest:	0.63	32.23
10.	6.	4A	23 NEWMAN SPRINGS ROAD	0.00	9,657.45 0.00	9,656.93 0.02	0.52
					Per Diem Interest:	0.01	0.53
16.	3.	2	10 QUAKER WAY	0.00	8,406.86 0.00	8,406.40 0.02	0.46
					Per Diem Interest:	0.01	0.47
17.	24.	2	113 ALAMEDA CT.	0.00	8,859.49 770.03-	8,088.70 0.00	0.76
					Per Diem Interest:	0.01	0.77
18.	13.	2	112 ALAMEDA CT.	0.00	9,801.82 0.00	4,573.70 156.45	5,228.12
					Per Diem Interest:	250.65	5,478.77
24.	1.	4A	648 BROAD ST.	0.00	16,608.86 0.00	16,557.21 3.18	51.65
					Per Diem Interest:	0.90	52.55
25.	6.	2	46 QUEEN ANN DR.	0.00	9,698.15 0.00	9,688.36 168.19	9.79
					Per Diem Interest:	0.13	9.92
27.	19.	2	19 OBRE PL.	0.00	12,349.83 0.00	9,137.52 142.55	3,212.31
					Per Diem Interest:	125.44	3,337.75

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
28.	10.	2	806 BROAD ST.	0.00	6,504.36 0.00 Per Diem Interest:	3,375.71 170.47 122.41	3,128.65 3,251.06
28.	13.	4A	840 BROAD STREET	0.00	29,867.86 0.00 Per Diem Interest:	29,867.79 60.87 0.00	0.07 0.07
29.	10.	4A	771 SHREWSBURY AVE	0.00	18,077.97 0.00 Per Diem Interest:	18,061.59 352.01 0.25	16.38 16.63
30.	8.	1	467 SYCAMORE AVE.	0.00	8,164.94 28,188.05 Per Diem Interest:	36,294.31 410.79 1.47	58.68 60.15
30.	17.29	2	29 ADAMS WAY	0.00	11,438.71 0.00 Per Diem Interest:	5,595.86 123.38 361.49	5,842.85 6,204.34
30.	17.31	2	31 ADAMS WAY	0.00	10,531.23 0.00 Per Diem Interest:	10,528.08 0.19 0.05	3.15 3.20
30.	17.70	2	70 THORNBROOKE DRIVE	0.00	11,583.09 0.00 Per Diem Interest:	8,776.86 133.97 76.94	2,806.23 2,883.17
30.	17.83	2	83 THORNBROOKE DRIVE	0.00	11,791.84 0.00 Per Diem Interest:	11,791.21 23.95 0.01	0.63 0.64
31.	3.	4A	1151-1163 SHREWSBURY AVE	0.00	409,710.00 0.00 Per Diem Interest:	409,293.21 3,157.61 10.00	416.79 426.79
35.	10.	2	36 WHITE ROAD	0.00	7,127.00 0.00 Per Diem Interest:	7,112.45 0.97 0.25	14.55 14.80
35.	11.	2	40 WHITE ROAD	0.00	6,596.33 0.00 Per Diem Interest:	5,135.17 0.00 25.33	1,461.16 1,486.49
36.	1.	2	137 NORTH MONROE AVE.	0.00	7,117.25 0.00 Per Diem Interest:	5,156.44 158.30 76.57	1,960.81 2,037.38
38.	62.	2	27 BRADY ROAD	0.00	11,879.64 0.00 Per Diem Interest:	11,879.63 0.00 0.00	0.01 0.01
40.	20.		717 BROAD ST		7,523.06	5,715.51	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	31.13	1,807.55
					Per Diem Interest:	37.99	1,845.54
40.	25.	2	685 BROAD ST.	0.00	7,870.33 0.00	5,983.20 145.12	1,887.13
					Per Diem Interest:	41.10	1,928.23
43.	15.	2	33 PARKER PL.	0.00	9,230.18 0.00	6,712.76 98.78	2,517.42
					Per Diem Interest:	65.68	2,583.10
46.	40.	2	274 GARDEN RD.	0.00	10,316.62 678.69	0.00 0.00	10,995.31
					Per Diem Interest:	1,108.81	12,104.12
46.	43.	2	301 BEECHWOOD DR.	0.00	12,732.23 0.00	6,305.67 220.03	6,426.56
					Per Diem Interest:	324.81	6,751.37
48.	24.	2	74 GARDEN RD.	0.00	10,792.93 0.00	5,330.08 130.59	5,462.85
					Per Diem Interest:	265.97	5,728.82
52.	10.	2	161 BEECHWOOD DR.	0.00	9,438.94 846.92-	8,591.53 16.47	0.49
					Per Diem Interest:	0.01	0.50
52.	12.	2	141 BEECHWOOD DR.	0.00	9,232.13 0.00	6,827.23 296.59	2,404.90
					Per Diem Interest:	22.84	2,427.74
58.	11.	2	119 COURT DR.	0.00	9,462.35 283.16-	7,427.05 469.55	1,752.14
					Per Diem Interest:	14.02	1,766.16
60.	6.	2	342 SYCAMORE AVE.	0.00	10,352.01 0.00	10,347.19 79.86	4.82
					Per Diem Interest:	0.08	4.90
67.	8.	2	13 TRAFALGAR PLACE	0.00	20,222.12 0.00	20,220.96 0.07	1.16
					Per Diem Interest:	0.02	1.18
69.02	3.	2	40 REGENT DRIVE	0.00	15,381.68 0.00	11,497.08 169.63	3,884.60
					Per Diem Interest:	151.75	4,036.35
69.03	2.	2	63 TRAFALGAR PLACE	0.00	17,145.39 489.70	17,145.39 0.00	489.70
					Per Diem Interest:	8.49	498.19
69.04	19.	2	8 WAKEFIELD COURT	0.00	13,211.90 0.00	9,921.23 14.39	3,290.67

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		95.84	3,386.51
70.02	6.03	2	106 CAMPBELL COURT	0.00	17,315.13 0.00	13,067.13 0.00	4,248.00
				Per Diem Interest:		133.17	4,381.17
70.02	6.18	2	180 CAMPBELL COURT	0.00	17,061.50 0.00	17,034.73 26.77	26.77
				Per Diem Interest:		0.83	27.60
70.02	6.37	1	297 DORN DRIVE	1.59	1.95 0.00	0.00 0.00	3.54
				Per Diem Interest:		0.28	3.82
70.04	8.	1	189 CAMPBELL COURT	2.12	1.95 0.00	0.00 0.00	4.07
				Per Diem Interest:		0.36	4.43
70.05	15.	1	298 DORN DR	0.59	1.95 0.00	0.00 0.08	2.54
				Per Diem Interest:		0.00	2.54

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	244,638.79	244,638.57	225,505.92	225,505.69	940,288.97
Added/Omitted	0.00	0.00	0.00	28,677.75	28,677.75
Other Billing	0.00	1,900.11-	0.00	678.69	1,221.42-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	242,090.34	239,937.21	209,841.07	204,303.37	896,171.99
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	2,548.45	2,801.25	15,664.85	50,558.76	71,573.31
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	2,548.45	2,801.25	15,664.85	50,558.76	71,573.31
Payments (Intr)	1,324.55	2,853.95	1,014.60	2,118.65	7,311.75
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

	Prior Yr/Prd	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	4.30	71,573.31			3,374.85	74,952.46
Tax Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Tax Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Total	4.30	71,573.31	0.00	0.00	3,374.85	74,952.46

2022 DEDUCTIONS

Number of Accts:	44	Senior Citizen	0
Land Value:	14,966,500	Disabled Person	0
Improvement Value:	33,292,800	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	48,259,300	widow of Veteran	1

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.