BOROUGH OF FAIR LAWN

OPEN PUBLIC RECORDS ACT REQUEST FORM

8-01 FAIR LAWN AVENUE
FAIR LAWN, NJ 07410
201-794-5340 FAX 201-475-1581
mbojanowski@fairlawn.org
Marilyn B. Bojanowski, RMC, Municipal Clerk

451-2019
✓ Building
✓ Tax Collector
✓ Tax Assessor

RECEIVED
MUNICIPAL CLERK'S OFFICE
2019 JUN 12 P 3:43

Important Notice

The last page of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information – Please Print

First Name Daniel MI ____ Last Name Lupoli

Email address Opra+request-5838-845295-c1@requests.opramachine.com300

Mailing Address ____

City ____ State ____ ____

Telephone ____ ____

Preferred Delivery: Pick Up ____ US Mail ____ On-Site Inspect ____ Fax ____ E-mail X

If you are requesting records containing personal information, please circle one: Under penalty of N.J.S.A. 2C:28-3, I certify that I ***HAVE / HAVE NOT*** been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

Signature ____ Date 6-12-19

Payment Information

Maximum Authorization Cost $

Select Payment Method

Cash Check Money Order

Fees: Letter size pages - $0.05 per page
Legal size pages - $0.07 per page
Other materials (CD, DVD, etc) – actual

Delivery: Delivery / postage fees additional depending upon delivery type.

Extras: Special service charge dependent upon request.

Record Request Information: Please be as specific as possible in describing the records being requested. Also, please note that your preferred method of delivery will only be accommodated if the custodian has the technological means and the integrity of the records will not be jeopardized by such method of delivery.

300 Howard Avenue (Block 03720/Lot;7)

1) **Open/Closed Permits for the last 10 years**
2) **Yearly Tax Amount for the last 10 years**

Pursuant to N.J.S.A. 39:4-131, all mailed, faxed or emailed requests for accident reports will be assessed an administrative charge of $5.00, plus any fee that may apply pursuant to the Open Public Records Act, N.J.S.A. 47:1A-1 et seq. ("OPRA"). Any "in person" request for accident reports will not incur the administrative charge of $5.00 but will be subject to all applicable OPRA fees.

Due: 6-20-19

Est. Document Cost	
Est. Delivery Cost	
Est. Extras Cost	
Total Est. Cost	
Deposit Amount	
Estimated Balance	
Deposit Date	

Disposition Notes

Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.

In Progress	-	Open	
Denied	-	Closed	
Filled	-	Closed	
Partial	-	Closed	

Tracking Information

Tracking #	451-2019
Rec'd Date	6-12-19
Ready Date	6-14-19
Total Pages	8

Final Cost

Total	0
Deposit	
Balance Due	
Balance Paid	0

Records Provided

Sandra Olivola 6-14-19

Custodian Signature Date

Borough of Fair Lawn
POST OFFICE BOX 376, FAIR LAWN, NEW JERSEY • 07410

201-794-5340
Fax: 201-475-1581
mbojanowski@fairlawn.org

MARILYN B. BOJANOWSKI, RMC
MUNICIPAL CLERK

SANDRA M. OLIVOLA, RMC
DEPUTY MUNICIPAL CLERK

June 14, 2019

Daniel Lupoli

Via email: c1@requestsopramachine.com

RE: OPRA REQUEST 451-2019

Dear Mr. Lupoli:

The Borough of Fair Lawn received your Open Public Records Act (OPRA) request on June 12, 2019. This response to your request is being provided to you on the second (2nd) day of the custodian's receipt of said request.

Your OPRA request is for copies of documents with regard to open/closed permits for the last 10 years associated with property 300 Howard Avenue is being denied because there are no such documents. Copies of the remaining request have been provided.

If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision by the Borough of Fair Lawn to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council ("GRC") by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at PO Box 819, Trenton, NJ, 08625, by e-mail at *grc@dca.state.nj.us* or at their web site at *www.state.nj.us/grc*. The Council can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

Very truly yours,

Sandra Olivola

Sandra Olivola, RMC
Deputy Municipal Clerk

FAIR LAWN
Block: 3720
Lot: 7
Qual:

Land Desc: 68X94
Bldg Desc: B2G2S
Addl Lots:
Acreage: 0.000 Class: 2

Owners Name: SKILLIN, DEBORAH ANN
Street Address: 300 HOWARD AVE
City & State: FAIR LAWN, NJ Zip: 07410 3512
Property Location: 300 HOWARD AVE 1X

Land: 199,000
Impr: 232,600
Total: 431,600
Exempt:

Reval Date: 2006/10/01
Map:
Seq#: 6235 (#1 of 1)

SALES HISTORY

Grantor	Date	Book/Page	Price	Nu#
SKILLIN,DEBORAH ANN &SKILLIN,D	11/10/03	8635 /606	1	1
SKILLIN, ROSE & DEBORAH ANN	10/16/02	08527/00616	1	1
	06/15/92	07525/00674	235000	

ASSESSMENT HISTORY

Year	Land	Impr	Total
2011	284300	255800	540100
2012	199000	232600	431600

BUILDING PERMITS/REMARKS

Date	Work Description	Amount	Compl.

LAND CALCULATIONS

Frt	Eff D	Back L	Tri	Dpf	FFF	Dep	Reason	Value
67	94			0.96		1.00		45024
1 LOT(S)				1.00		1.00		154000

Neigh:
VCS: FS12 Front Ft Value: 700
Zone: R1-3 Acre Value:
Min Front: 65 Lot Value: 154000
Std Depth: 100 Land Value: 199,000

SITE INFORMATION

Road:	PAVED	Util:	SEW/WATER
Curbs:	YES	Gas:	YES
Sidewalk:	NO	Elec:	YES
Loc:		Topo:	LEVEL

STAFF CONTROL

Info By:	ESTIMATED	Date:	10/23/06
Visits:	3	Collector:	50
Old B:		Prtd:	06/13/19
Old L:		Card:	M VH

BUILDING INFORMATION

Class: 18	Roof Type: HIP
Age/Eff Age: 76 / 35 (Y)	Roof Material: SHINGLE
Exterior Walls: BRICK	Room Count: Total Rooms: 8 Bed Rooms: 4
Style: COLONIAL	Row/End: N.A.
Story Height: TWO STORY	Conversion:
Exterior Condition: NORMAL	Number of Units: 1
Interior Condition: NORMAL	Heat Source: OIL
Foundation: CONCRETE BLOCK	Livable Area: 2214 SF

DEPRECIATION

Physical:	36 %	Auto:	Y
Func Obs:	%	Over Imp:	%
Econ Obs:	%	Under Imp:	%
		Final Net:	0.64

Baths:	M: 1	A: 1	O:
Kitchens:	M:	A: 1	O:

NOTES

RESIDENTIAL COST APPROACH

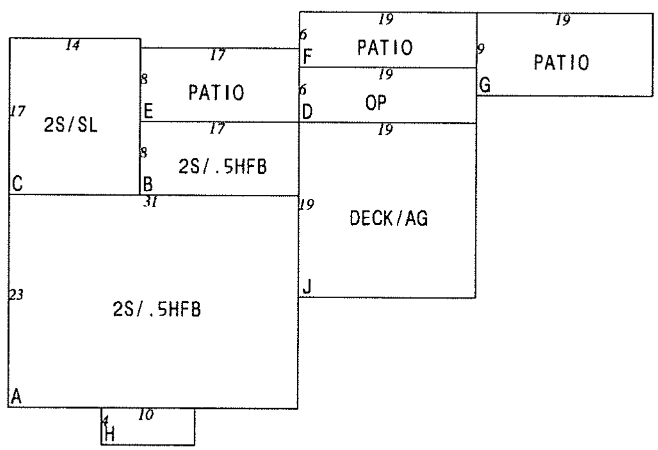
	Area	Rate	Const	Q/F	Mult	Value
Basement						
BASEMENT	849 x	9.520 +	2160	x1.32	x1.00=	13520
BASEMENT FINISH	425 x	13.450 +	1220	x1.30	x1.00=	9017
Main Bldg						
FIRST STORY	1127 x	72.970 +	33264	x1.00	x1.15=	132826
UPPER STORY	1087 x	51.780 +	10010	x1.00	x1.15=	76239
CONC. SLAB	278 x	-3.820 +	0	x1.35	x1.00=	-1434
Heat/AC						
HW/STEAM RADIATOR	2214 x	3.830 +	1440	x1.15	x1.00=	11408
AC (SEP DUCTS)	1107 x	1.600 +	2340	x1.15	x1.00=	4728
Plumbing						
3 FIXTURE BATH	2- 2 x	2595.000 +	0	x1.15	x1.00=	0
2 FIXTURE BATH	0- 1 x	1895.000 +	0	x1.15	x1.00=	-2179
SINGLE FIXTURE	1 x	910.000 +	0	x1.15	x1.00=	1047
Fireplace						
FIREPLACE 2STY	1 x	4850.000 +	0	x1.30	x1.00=	6305
Attic						
Deck/Patio						
OPEN PORCH	114 x	10.760 +	456	x1.30	x1.00=	2187
DECK	361 x	5.203 +	203	x1.30	x1.00=	2706
PATIO	421 x	5.203 +	203	x1.30	x1.00=	3112
Garage						
ATTACHED GARAGE	361 x	14.570 +	2544	x1.24	x1.00=	9677

Base Cost: 269159 CCF: 1.35 Cost New: 363365
Net Cond: 0.64 Bldg Value: 232553

Detached Items:

Land: 199,000 Impr: 232,600 Total: 431,600

BUILDING SKETCH



A:2S/.5HFB	u0,r0:u23 r31	713
B:2S/.5HFB	u23,r14:u8 r17	136
C:2S/SL	u23,r0:u17 r14	238
D:OP	u31,r31:u6 r19	114
E:PATIO	ba w17 l8	136
F:PATIO	da w19 l6	114
G:PATIO	fr w19 l9	171
H:1S/SL	ab +10 w10 l4	40
I:		
J:DECK/AG	u12,r31:u19 r19	
K:		
L:		

M:
N:
O:
P:

Scale: 20

BOROUGH OF FAIR LAWN
Tax Account Detail Inquiry

BLQ: 3720. 7.
Owner Name: SKILLIN, DEBORAH ANN

Tax Year: 2007 to 2019
Property Location: 300 HOWARD AVE 1X

Tax Year: 2007	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,392.00	2,392.00	3,090.03	3,090.00	10,964.03
Payments:	2,392.00	2,392.00	3,090.03	3,090.00	10,964.03
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2007 Prin Balance
		Original Billed							10,964.03		10,964.03
02/01/07	1	Payment	001	00660	CK	199	141	RED	2,392.00	0.00	8,572.03
05/01/07	2	Payment	001	00660	CK	399	1298	AL	2,392.00	0.00	6,180.03
08/20/07	3	Payment	001	00660	CK	672	2131	SU	3,090.03	0.00	3,090.00
10/31/07	4	Payment	001	00660	CK	824	294	AL	3,090.00	0.00	0.00

Tax Year: 2008	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,741.00	2,741.00	2,930.05	2,946.25	11,358.30
Payments:	2,741.00	2,741.00	2,930.05	2,946.25	11,358.30
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2008 Prin Balance
		Original Billed							11,358.30		11,358.30
02/01/08	1	Payment	001	00660	CK	1031	278	RED	2,741.00	0.00	8,617.30
05/07/08	2	Payment	001	0660	CK	1259	2842	AL1	2,741.00	0.00	5,876.30
08/18/08	3	Payment	001	00660	CK	1450	1574	RED	2,930.05	0.00	2,946.25
11/07/08	4	Payment	001		CK	1633	96	RT1	2,946.25	0.00	0.00

Tax Year: 2009	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,839.58	2,839.57	2,982.71	2,966.49	11,628.35
Payments:	2,839.58	2,839.57	2,982.71	2,966.49	11,628.35
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2009 Prin Balance
		Original Billed							11,628.35		11,628.35
02/10/09	1	Payment	001		CK	1829	7	BT2	2,839.58	0.00	8,788.77
05/05/09	2	Payment	001	127	CK	4601	24	RED-T	2,839.57	0.00	5,949.20
08/07/09	3	Payment	001	129	CK	5207	89	RED-T	2,982.71	0.00	2,966.49
11/05/09	4	Payment	001	134	CK	5668	51	RED	2,966.49	0.00	0.00

Tax Year: 2010	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,907.00	2,907.00	3,277.15	3,239.33	12,330.48
Payments:	2,907.00	2,907.00	3,277.15	3,239.33	12,330.48
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2010 Prin Balance
		Original Billed							12,330.48		12,330.48
02/03/10	1	Payment	001	520	CK	6111	50	RED-T	2,907.00	0.00	9,423.48
05/04/10	2	Payment	001	1976	CK	6548	113	RED-T	2,907.00	0.00	6,516.48
08/04/10	3	Payment	001	111	CK	7066	14	JINGLE	3,277.15	0.00	3,239.33

3720. 7. SKILLIN, DEBORAH ANN 300 HOWARD AVE 1X Continued

Tax Year: 2010 Continued

11/05/10	4	Payment	001	2023	CK	7534	50	JINGLE	3,239.33	0.00	0.00

Tax Year: 2011	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,083.00	3,083.00	3,219.97	3,236.17	12,622.14
Other Bill Adj:	0.00	319.09-	0.00	0.00	319.09-
Total Billed:	3,083.00	2,763.91	3,219.97	3,236.17	12,303.05
Payments:	3,083.00	2,763.91	3,219.97	3,236.17	12,303.05
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2011 Prin Balance
		Original Billed							12,622.14		12,622.14
02/09/11	1	Payment	001	120	CK	8028	75	RED-T	3,083.00	0.00	9,539.14
03/16/11	2	Adjustment Homestead Credit	HR			8193	2156	CG	319.09-	0.00	9,220.05
05/06/11	2	Payment	001	2098	CK	8475	139	JINGLE	2,763.91	0.00	6,456.14
08/08/11	3	Payment	001	2127	CK	8950	28	RED-T1	3,219.97	0.00	3,236.17
11/09/11	4	Payment	001	2144	CK	9457	65	JINGLE	3,236.17	0.00	0.00

Tax Year: 2012	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,156.00	3,156.00	3,326.63	3,059.04	12,697.67
Other Bill Adj:	638.18-	0.00	0.00	0.00	638.18-
Total Billed:	2,517.82	3,156.00	3,326.63	3,059.04	12,059.49
Payments:	2,517.82	3,156.00	3,326.63	3,059.04	12,059.49
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2012 Prin Balance
		Original Billed							12,697.67		12,697.67
12/08/11	1	Adjustment Homestead Credit	HR			9574	1999	HOMESTEA	638.18-	0.00	12,059.49
02/06/12	1	Payment	001	2162	CK	9865	125	JINGLE	2,517.82	0.00	9,541.67
05/09/12	2	Payment	001	2178	CK	10402	124	RED-T	3,156.00	0.00	6,385.67
08/13/12	3	Payment	001	2198	CK	10977	5	JINGLE	3,326.63	0.00	3,059.04
11/14/12	4	Payment	001	2221	CK	11595	14	NS-T	560.00	0.00	2,499.04
11/14/12	4	Payment	001	278	CK	11595	15	NS-T	1,000.00	0.00	1,499.04
11/29/12	4	Payment	001	2228	CK	11674	5	NS-T	1,499.04	8.99	0.00

3720. 7. SKILLIN, DEBORAH ANN 300 HOWARD AVE 1X Continued

Tax Year: 2013	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,174.00	3,174.00	3,259.00	3,293.52	12,900.52
Other Bill Adj:	0.00	0.00	638.18-	0.00	638.18-
Total Billed:	3,174.00	3,174.00	2,620.82	3,293.52	12,262.34
Payments:	3,174.00	3,174.00	2,620.82	3,293.52	12,262.34
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2013 Prin Balance
		Original Billed							12,900.52		12,900.52
02/25/13	1	Payment	001	2254	CK	12207	6	JINGLE	3,168.14	28.09	9,732.38
03/20/13	1	Payment	001	2261	CK	12337	2	NS-T	5.86	0.07	9,726.52
05/13/13	2	Payment	001	2285	CK	12665	2	JINGLE	1,659.96	14.04	8,066.56
05/22/13	2	Payment	001	2289	CK	12718	6	NS-T	1,514.04	5.30	6,552.52
06/10/13	3	Adjustment Homestead Credit	HR			12815	2006	CG	638.18-	0.00	5,914.34
08/12/13	3	Payment	001	313	CK	13215	161	JINGLE	200.00	0.00	5,714.34
08/12/13	3	Payment	001	2319	CK	13215	162	JINGLE	1,500.00	0.00	4,214.34
08/28/13	3	Payment	001	2324	CK	13310	4	NS-T	596.73	3.27	3,617.61
11/21/13	3	Payment	001	2350	CK	13795	17	RED-T	324.09	5.98	3,293.52
11/21/13	4	Payment	001	2350	CK	13795	18	RED-T	1,043.52	26.41	2,250.00
12/30/13	4	Payment partial	001	2366	CK	13947	7	CG	656.12	43.88	1,593.88
02/10/14	4	Payment	001	2373.	CK	14187	71	JINGLE	1,585.91	31.88	7.97
03/10/14	4	Payment	001	2390	CK	14345	11	RED	7.97	0.12	0.00

Tax Year: 2014	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,225.00	3,225.00	3,447.54	3,162.68	13,060.22
Payments:	3,225.00	3,225.00	3,447.54	3,162.68	13,060.22
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2014 Prin Balance
		Original Billed							13,060.22		13,060.22
03/10/14	1	Payment	001	2390	CK	14345	12	RED	3,205.60	62.89	9,854.62
05/19/14	1	Payment	001	360	CK	14753	149	JINGLE	19.40	0.67	9,835.22
05/19/14	2	Payment	001	360	CK	14753	150	JINGLE	550.90	29.03	9,284.32
06/12/14	2	Payment	001	2416	CK	14899	80	RED	2,655.38	30.75	6,628.94
07/02/14	2	Payment	001	2428	CK	15001	12	RED	18.72	0.14	6,610.22
09/02/14	3	Payment	001	2449	CK	15393	32	RED	3,438.39	40.52	3,171.83
10/14/14	3	Payment	001	641	CK	15654	15	JINGLE	9.15	0.13	3,162.68
11/10/14	4	Payment	001	2469	CK	15881	107	JINGLE	3,162.68	0.00	0.00

3720. 7. SKILLIN, DEBORAH ANN 300 HOWARD AVE 1X Continued

Tax Year: 2015	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,265.00	3,265.00	3,439.91	3,314.74	13,284.65
Other Bill Adj:	0.00	638.18-	0.00	0.00	638.18-
Total Billed:	3,265.00	2,626.82	3,439.91	3,314.74	12,646.47
Payments:	3,265.00	2,626.82	3,439.91	3,314.74	12,646.47
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2015 Prin Balance
		Original Billed							13,284.65		13,284.65
03/23/15	2	Adjustment Homestead Credit	HR			16839	1824	CG	638.18-	0.00	12,646.47
04/29/15	1	Payment	001	2508	CK	17085	96	RED-T	3,257.71	106.99	9,388.76
06/05/15	1	Payment	001	682	CK	17383	7	NS-T	7.29	0.13	9,381.47
06/05/15	2	Payment	001	682	CK	17383	8	NS-T	947.92	44.66	8,433.55
06/18/15	2	Payment	001	0685	CK	17455	12	RED	1,678.90	10.07	6,754.65
08/10/15	3	Payment	001	2537	CK	17839	12	RED-C	3,439.91	0.00	3,314.74
11/09/15	4	Payment	001	0719	CK	18499	173	RED	3,314.74	0.00	0.00

Tax Year: 2016	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,321.00	3,321.00	3,446.49	3,450.80	13,539.29
Other Bill Adj:	0.00	638.18-	0.00	0.00	638.18-
Total Billed:	3,321.00	2,682.82	3,446.49	3,450.80	12,901.11
Payments:	3,321.00	2,682.82	3,446.49	3,450.80	12,901.11
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2016 Prin Balance
		Original Billed							13,539.29		13,539.29
02/08/16	1	Payment	001	740	CK	19077	38	RED-T	3,321.00	0.00	10,218.29
03/22/16	2	Adjustment Homestead Credit	HR			19372	1548	IMPORT	638.18-	0.00	9,580.11
05/09/16	2	Payment	001	0761	CK	19728	39	RED-T	2,682.82	0.00	6,897.29
08/08/16	3	Payment	001	0792	CK	20319	44	JINGLE	3,446.49	0.00	3,450.80
10/24/16	4	Payment	001	0811	CK	20822	46	TAX	3,450.80	0.00	0.00

Tax Year: 2017	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,385.00	3,385.00	3,576.71	3,576.71	13,923.42
Other Bill Adj:	0.00	956.79-	0.00	0.00	956.79-
Total Billed:	3,385.00	2,428.21	3,576.71	3,576.71	12,966.63
Payments:	3,385.00	2,428.21	3,576.71	3,576.71	12,966.63
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2017 Prin Balance
		Original Billed							13,923.42		13,923.42
02/08/17	1	Payment	001	0837	CK	21595	70	JINGLE	3,385.00	0.00	10,538.42
03/16/17	2	Adjustment Homestead Credit	HR			21853	1327	IMPORT	956.79-	0.00	9,581.63

3720. 7. SKILLIN, DEBORAH ANN 300 HOWARD AVE 1X Continued

Tax Year: 2017 Continued

05/10/17	2	Payment	001	861	CK	22244	56	JINGLE	2,428.21	0.00	7,153.42
08/07/17	3	Payment	001	0868	CK	22770	54	TAX	3,576.71	0.00	3,576.71
11/21/17	4	Payment	001	2665	CK	23489	10	RED	3,576.71	28.81	0.00

Tax Year: 2018	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,481.00	3,481.00	3,700.83	3,614.50	14,277.33
Other Bill Adj:	0.00	239.19-	0.00	239.19-	478.38-
Total Billed:	3,481.00	3,241.81	3,700.83	3,375.31	13,798.95
Payments:	3,481.00	3,241.81	3,700.83	3,375.31	13,798.95
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2018 Prin Balance
		Original Billed							14,277.33		14,277.33
02/12/18	1	Payment	001	0876	CK	24030	45	TAX-1	3,481.00	0.00	10,796.33
03/26/18	2	Adjustment Homestead Credit	HR			24347	1262	CG	239.19-	0.00	10,557.14
05/03/18	2	Payment	001	0887	CK	24643	64	RED-T	3,241.81	0.00	7,315.33
08/13/18	3	Payment	001	0896	CK	25330	37	TAX	3,700.83	0.00	3,614.50
08/14/18	4	Adjustment Homestead Credit	HR			25363	1239	CG	239.19-	0.00	3,375.31
11/07/18	4	Payment	001	0910	CK	25886	52	JINGLE	3,375.31	0.00	0.00

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,569.00	3,569.00	3,705.62	0.00	10,843.62
Other Bill Adj:	0.00	478.39-	0.00	0.00	478.39-
Total Billed:	3,569.00	3,090.61	3,705.62	0.00	10,365.23
Payments:	3,569.00	3,090.61	0.00	0.00	6,659.61
Balance:	0.00	0.00	3,705.62	0.00	3,705.62

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2019 Prin Balance
		Original Billed							10,843.62		10,843.62
02/15/19	1	Payment	001	0931	CK	26585	56	RED	3,569.00	19.15	7,274.62
02/15/19	2	Payment	001	0931	CK	26585	57	RED	4.11	0.00	7,270.51
03/25/19	2	Adjustment Homestead Credit	HR			26853	1223	CG	478.39-	0.00	6,792.12
05/20/19	2	Payment	001	0945	CK	27331	32	JINGLE	3,065.10	21.40	3,727.02
05/21/19	2	Payment	001	0946	CK	27345	27	JINGLE	21.40	1.14	3,705.62

Total Principal Balance for Tax Years in Range: 3,705.62