

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2021 to 2021	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/14/21
As Of Date: 04/14/21		Assessed Value/SPTX Code Year: 2021	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 04/14/21: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	1.	2	ELLIS, ROGER	0.00	1,311.98 977.70 Per Diem Interest:	0.00 0.00 53.15	2,289.68 2,342.83
1.	26.	2	SCILLA, MARITZA	0.00	2,551.19 0.00 Per Diem Interest:	961.29 43.68 17.49	1,589.90 1,607.39
1.	34.	2	GOLDSTEIN, JEFFREY I. & MICHELLE	0.00	3,225.48 0.00 Per Diem Interest:	3,225.40 13.21 0.00	0.08 0.08
1.01	6.	2	NGUYEN, LUY B & CAMHONG	8,594.31	4,260.50 0.00 Per Diem Interest:	0.00 0.00 949.74	12,854.81 13,804.55
4.	3.	1	PATTERSON, PETER D & ELIZABETH A	0.00	13.67 0.00 Per Diem Interest:	13.62 0.05 0.00	0.05 0.05
5.	2.	3A	PURDEY, FRANCES C	0.00	6,744.34 0.00 Per Diem Interest:	0.00 0.00 220.43	6,744.34 6,964.77
5.	2.	-QFARM- - 3B	PURDEY, FRANCES C	0.00	231.09 0.00 Per Diem Interest:	0.00 0.00 3.75	231.09 234.84
6.	8.11	2	PASSALACQUA, ANTHONY & JOANNE COMO-	3,220.51	3,200.34 0.00 Per Diem Interest:	0.00 0.00 311.36	6,420.85 6,732.21
6.	8.24	2	ZEPPETELLA, JOHN & DEBORAH	12,605.30	2,967.49 0.00 Per Diem Interest:	0.00 0.00 1,169.51	15,572.79 16,742.30
6.	21.	2	WIEDEMAN, BRYCE A	0.00	5,199.83 0.00 Per Diem Interest:	5,191.09 82.97 0.15	8.74 8.89
6.01	8.	2	WESTENDORF, HORACE L JR	0.00	3,718.52 0.00 Per Diem Interest:	1,896.67 115.65 1.82	1,821.85 1,823.67
7.	2.02	2	FRANCO-AMEZQUITA, GERARDO&FRANCO, VIC	0.00	2,805.65 0.00 Per Diem Interest:	2,795.79 9.86 0.14	9.86 10.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7.	4.13	1	PARMAR, PARMJIT	10,285.80	2,411.83 0.00 Per Diem Interest:	0.00 0.00 1,668.51	12,697.63 14,366.14
7.01	5.	2	BISCHOFF, WAYNE	0.00	2,448.88 0.00 Per Diem Interest:	2,311.92 53.88 1.99	136.96 138.95
7.02	31.	2	BARA, ROBERT J & YOSHIKO YAMADA	0.00	2,560.89 0.00 Per Diem Interest:	763.64 70.42 16.18	1,797.25 1,813.43
7.08	14.	2	WILCOX, FULTON R & SUSAN LUNT	0.00	2,493.98 0.00 Per Diem Interest:	2,493.93 0.00 0.00	0.05 0.05
7.14	10.	2	WELCH, CHRISTOPHER & DIANA E	0.00	3,651.48 0.00 Per Diem Interest:	3,630.34 21.14 0.61	21.14 21.75
7.19	3.	2	HAGER, DUDLEY LINCOLN III & ANN S	24.00	3,022.62 0.00 Per Diem Interest:	0.00 36.27 74.64	3,046.62 3,121.26
7.23	4.	2	MUSCIO, GLORIANA	0.00	3,446.86 0.00 Per Diem Interest:	3,415.85 87.89 0.34	31.01 31.35
7.30	3.09	2	POHL, CHRISTOPHER	11,693.28	6,155.48 4,029.42 Per Diem Interest:	0.00 0.00 1,295.76	21,878.18 23,173.94
7.30	3.17	2	C, III RESIDENCE TRUST	0.00	6,065.08 0.00 Per Diem Interest:	0.00 0.00 190.96	6,065.08 6,256.04
7.31	1.14	2	CHERSEVANI, MARK & DIANE	0.00	2,801.24 0.00 Per Diem Interest:	2,779.60 21.64 0.55	21.64 22.19
8.	6.05	2	HAIASTAN HOLDINGS, LLC	6,912.68	8,138.22 0.00 Per Diem Interest:	0.00 0.00 792.51	15,050.90 15,843.41
8.	6.06	2	RONCA, WILLIAM	0.00	6,427.14 0.00 Per Diem Interest:	6,427.13 0.00 0.00	0.01 0.01
9.	3.	2	GILL, BIKRAM S & JATINDER K	0.00	11,466.00 0.00 Per Diem Interest:	11,396.88 249.87 0.90	69.12 70.02
9.	3.02		VACCARO, ALICE		9,474.01	9,474.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3A		0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
9.	27.	2	GAINES, EDWARD D & LORI L	0.00	3,759.09 0.00	3,736.90 75.18	22.19
					Per Diem Interest:	0.37	22.56
9.	61.	2	MOSCHOWITS, AVI & ANTONIA	0.00	3,644.87 0.00	3,644.87 0.00	0.00
					Per Diem Interest:	20.00	20.00
9.01	11.	2	LA VERGNE LORRAINE L	0.00	2,601.90 0.00	2,601.00 0.00	0.90
					Per Diem Interest:	0.01	0.91
11.	14.	2	IENTILE, JAMES R & SANDRA J	0.00	3,625.02 0.00	0.00 0.00	3,625.02
					Per Diem Interest:	101.89	3,726.91
11.	19.	2	TITAN ALEXANDER, LLC	0.00	1,858.38 0.00	1,858.37 0.00	0.01
					Per Diem Interest:	0.00	0.01
12.	2.06	1	RAMOS, ANTONIO	4,658.69	2,325.40 0.00	0.00 0.00	6,984.09
					Per Diem Interest:	467.17	7,451.26
12.	3.07	2	DEROSS, ALBERT J & GINA M	48.03	8,165.56 0.00	0.00 0.00	8,213.59
					Per Diem Interest:	270.34	8,483.93
12.	4.08	2	PESLIS, GEORGE & ANTIGONE	7,260.43	4,460.28 0.00	0.00 0.00	11,720.71
					Per Diem Interest:	634.73	12,355.44
12.01	1.	2	NAVESINK FINE HOME BUILDING, LLP	2,205.32	2,258.36 0.00	0.00 0.00	4,463.68
					Per Diem Interest:	194.24	4,657.92
13.	17.	2	DRUSDOW, STANLEY & ANNE B, TRUSTEE	1,818.82	1,825.42 0.00	0.00 0.00	3,644.24
					Per Diem Interest:	146.94	3,791.18
13.	20.05	2	CLYNE, KEVIN M & DEBORAH A	3,100.90	3,081.71 0.00	0.00 0.00	6,182.61
					Per Diem Interest:	365.73	6,548.34
14.	21.	2	HICKS, RUSSELL E & MARTHA E	0.00	2,825.49 0.00	2,825.49 0.00	0.00
					Per Diem Interest:	20.00	20.00
15.	1.02	2	SONG, DIE & BINGHUA	6,502.21	6,996.91 0.00	0.00 192.41	13,499.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	121.49	13,620.61
16.	33.03	2	FALCONE, TIFFANY MARIE	0.00	4,992.12 0.00	4,989.60 162.24	2.52
					Per Diem Interest:	0.01	2.53
16.	61.01	1	FINDEL,DAVID	1,888.50	2,125.62 0.00	0.00 0.00	4,014.12
					Per Diem Interest:	231.50	4,245.62
19.	3.	2	WOLFF, KRISTIAN L	13,463.80	3,188.43 0.00	0.00 0.00	16,652.23
					Per Diem Interest:	1,360.53	18,012.76
20.	5.	3A	CICALESE, VERONICA H	0.00	839.23 0.00	837.18 2.05	2.05
					Per Diem Interest:	0.03	2.08
20.	5.	-QFARM- - 3B	CICALESE, VERONICA H.	0.00	62.63 0.00	62.48 0.15	0.15
					Per Diem Interest:	0.00	0.15
21.	3.19	2	VILLANI, MICHAEL & TINA	15,311.79	3,605.18 0.00	0.00 0.00	18,916.97
					Per Diem Interest:	1,381.07	20,298.04
21.03	7.	2	CASUCCI, KARA A & DAMON	5,776.92	2,866.94 0.00	0.00 0.00	8,643.86
					Per Diem Interest:	603.95	9,247.81
21.03	12.	2	DANICE CASPER TRUST	0.00	2,307.32 0.00	2,307.12 0.00	0.20
					Per Diem Interest:	0.00	0.20
21.05	4.	2	BERNSTEIN, HOWARD	0.00	3,886.54 0.00	3,886.45 17.08	0.09
					Per Diem Interest:	0.00	0.09
21.07	4.	2	REHIM, MOHSEN & HEBA	0.00	2,977.64 0.00	0.00 0.00	2,977.64
					Per Diem Interest:	78.26	3,055.90
21.08	4.	2	CAPUTO, RICHARD & COSALUZZO, JENNIF	0.00	2,838.72 0.00	0.00 0.00	2,838.72
					Per Diem Interest:	73.19	2,911.91
22.02	3.	2	MUSCI, JOSEPH A & CAROLE J,TRUSTEES	0.00	2,170.16 0.00	2,160.13 10.03	10.03
					Per Diem Interest:	0.29	10.32
22.08	16.	2	DURSO, ROBERT & LINDA	2,442.47	2,894.29 0.00	0.00 102.75	5,336.76
					Per Diem Interest:	5.33	5,342.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
23.	13.16	2	RANIERI, PAUL	1,311.91	3,374.09 0.00	0.00 0.00	4,686.00
					Per Diem Interest:	172.35	4,858.35
23.	17.	3A	PETILLO, JANE	17,438.47	5,561.90 0.00	0.00 200.23	23,000.37
					Per Diem Interest:	11.50	23,011.87
23.	17.	-QFARM- - 3B	PETILLO, JANE	0.00	28.23 0.00	0.56 0.00	27.67
					Per Diem Interest:	1.01	28.68
23.	18.	-QFARM- - 3B	DITTMAR III, GEORGE J & GERTRUDE A	0.00	192.72 0.00	0.00 0.00	192.72
					Per Diem Interest:	3.13	195.85
23.	19.01	-QFARM- - 3B	DITTMAR III, GEORGE J & GERTRUDE A	0.00	143.33 0.00	0.00 0.00	143.33
					Per Diem Interest:	2.33	145.66
23.	19.02	-QFARM- - 3B	DITTMAR, GEORGE J III & GERTRUDE A	0.00	29.99 0.00	0.00 0.00	29.99
					Per Diem Interest:	0.49	30.48
23.	24.	2	CALLANO, JULIA F	0.00	2,036.54 0.00	0.00 0.00	2,036.54
					Per Diem Interest:	43.91	2,080.45
24.	5.		WHITNEY, HARRY & LOUISE C/O FISCHER	2,642.51	1,312.86 0.00	0.00 0.00	3,955.37
					Per Diem Interest:	222.59	4,177.96
24.	7.		ESTATE OF LOUISE WHITNEY	1,594.54	796.45 0.00	0.00 0.00	2,390.99
					Per Diem Interest:	107.54	2,498.53
25.	5.	-QFARM- - 3B	DITTMAR III, GEORGE J & GERTRUDE A	0.00	5.74 0.00	0.00 0.00	5.74
					Per Diem Interest:	0.09	5.83
26.	9.	2	MAZUR, ROBERT J	0.00	1,902.48 0.00	0.00 0.00	1,902.48
					Per Diem Interest:	39.02	1,941.50
27.	1.	2	WRONG, ARLENE	0.00	1,774.15 0.00	0.20 0.00	1,773.95
					Per Diem Interest:	34.33	1,808.28
29.	2.	2	SCLAFANI, ANTHONY & SARAH	0.00	2,074.47 0.00	0.00 0.00	2,074.47
					Per Diem Interest:	75.72	2,150.19
29.	9.		RADA, ALI & JOSEFINA		8,946.57	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,946.57
					Per Diem Interest:	296.13	9,242.70
29.	13.	-QFARM- - 3B	DITTMAR III, GEORGE J & GERTRUDE A	0.00	4.41 0.00	0.00 0.00	4.41
					Per Diem Interest:	0.07	4.48
29.	14.06	2	DOMANSKI, GERALD J.	20,881.58	4,918.92 0.00	0.00 0.00	25,800.50
					Per Diem Interest:	1,710.41	27,510.91
29.10	17.	2	ABSOLUTE TITLE AGENCY, LLC	0.00	2,723.62 0.00	2,720.78 34.97	2.84
					Per Diem Interest:	0.05	2.89
29.12	7.	2	RYAN, THOMAS J & KAREN M	37.13	1,812.64 0.00	0.00 28.10	1,849.77
					Per Diem Interest:	38.85	1,888.62
29.13	16.03	2	GREENBERG, STEVEN	0.00	5,625.84 332.96	0.00 0.00	5,958.80
					Per Diem Interest:	187.08	6,145.88
30.	7.	2	FIVE DOGS HOLDINGS CORPORATION	5,472.41	1,803.69 0.00	0.00 0.00	7,276.10
					Per Diem Interest:	612.71	7,888.81
31.	5.	1	REALTY DEVELOPMENT CORP 5000	0.00	261.08 0.00	0.00 0.00	261.08
					Per Diem Interest:	9.53	270.61
33.	15.01	3A	PALAZZOLO, JOHN	12,348.81	3,425.25 0.00	0.00 42.82	15,774.06
					Per Diem Interest:	378.59	16,152.65
33.	15.01	-QFARM- - 3B	PALAZZOLO, JOHN	2.02	19.85 0.00	0.00 0.25	21.87
					Per Diem Interest:	0.53	22.40
35.	1.10	2	COLEMAN, MICHAEL & JOANN	5,753.89	5,775.78 0.00	0.00 127.07	11,529.67
					Per Diem Interest:	167.18	11,696.85
35.	1.15	2	ABBATEMARCO, DANIEL	7,781.03	7,601.52 0.00	0.00 0.00	15,382.55
					Per Diem Interest:	926.28	16,308.83
35.	22.14	2	MAHJOURI, MANI & JAIME	5,853.78	6,026.71 0.00	0.00 0.00	11,880.49
					Per Diem Interest:	629.13	12,509.62
35.	22.25	2	DUGO, JACK R & GERALDINE	15,095.96	6,978.39 0.00	0.00 0.00	22,074.35

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					Per Diem Interest:	1,449.06	23,523.41
35.04	8.	2	SOBOL, ELLIOT & BETH	0.00	3,236.06 0.00	0.00 0.00	3,236.06
					Per Diem Interest:	87.70	3,323.76
35.04	14.	2	MITCHELL, JAMES S	12,913.30	3,042.46 0.00	0.00 0.00	15,955.76
					Per Diem Interest:	1,019.39	16,975.15
35.04	16.	2	JACKIEWICZ, CHESTER	0.00	2,734.77 0.00	0.00 0.00	2,734.77
					Per Diem Interest:	69.40	2,804.17
36.	6.	1	SUNRISE ROD & GUN CLUB % A GIORDANO	896.59	418.51 0.00	0.00 0.00	1,315.10
					Per Diem Interest:	43.19	1,358.29
38.	6.	2	ALVES, MANUEL P JR & CHRISTINE	0.00	1,109.56 0.00	1,109.55 0.00	0.01
					Per Diem Interest:	0.00	0.01
39.	6.01	3A	RT 537 INVESTMENTS, LLC	14,559.59	5,190.13 2,556.04	0.00 0.00	22,305.76
					Per Diem Interest:	1,306.88	23,612.64
39.	6.01	-QFARM- - 3B	RT 537 INVESTMENTS, LLC	0.00	176.84 0.00	0.00 0.00	176.84
					Per Diem Interest:	6.45	183.29
39.	11.03	1	TOLL NJ I, LLC	0.00	1,986.71 0.00	1,985.71 0.00	1.00
					Per Diem Interest:	0.02	1.02
39.	11.07	1	TOLL NJ I, LLC	0.00	1,987.59 0.00	1,986.59 0.00	1.00
					Per Diem Interest:	0.02	1.02
40.	1.03	2	PRAGER, GLENN	0.00	5,339.19 0.00	0.00 0.00	5,339.19
					Per Diem Interest:	164.46	5,503.65
40.05	5.	2	NORMOYLE, KEVIN & JACQUELINE	14,256.96	4,467.77 0.00	0.00 0.00	18,724.73
					Per Diem Interest:	1,854.98	20,579.71
41.01	29.02	2	OBRIEN, KATHLEEN BURKE	1,806.34	451.59 0.00	0.00 0.00	2,257.93
					Per Diem Interest:	149.85	2,407.78
41.01	42.01	2	PACIFICO, JANICE	0.00	642.98 0.00	642.57 4.43	0.41
					Per Diem Interest:	0.00	0.41

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41.01	64.	2	CHRISTOPHER, SAM	0.00	2,328.04 0.00	2,316.83 11.21	11.21
					Per Diem Interest:	0.33	11.54
41.01	97.	2	JACOBY, JEFF & MARY JEAN	2,789.82	2,290.12 0.00	0.00 34.35	5,079.94
					Per Diem Interest:	109.22	5,189.16
41.02	5.	2	JAMESTOWN PASS INVESTMENTS, LLC	13.89	2,348.77 0.00	0.00 0.00	2,362.66
					Per Diem Interest:	86.73	2,449.39
41.02	9.	2	MANHIRE, SUSAN	0.00	2,351.42 0.00	2,347.88 43.50	3.54
					Per Diem Interest:	0.06	3.60
41.02	29.	2	POLLINA, GIUSEPPE & DOMENICA	0.00	2,389.34 0.00	2,389.33 7.83	0.01
					Per Diem Interest:	0.00	0.01
41.02	111.	2	POLLINA, GIUSEPPE & DOMENICA	0.00	2,488.13 0.00	2,488.12 8.32	0.01
					Per Diem Interest:	0.00	0.01
42.	8.01	2	CELLER, PAUL & MIRTHA	0.00	4,984.19 0.00	4,984.18 0.00	0.01
					Per Diem Interest:	0.00	0.01
43.	3.	2	TESORO PASSEGGIATA, LLC	0.00	16,758.00 0.00	0.00 0.00	16,758.00
					Per Diem Interest:	581.25	17,339.25
43.	5.01	3A	SESSA, MARIO & IRENE & ADELE M	760.51	1,704.03 0.00	0.00 0.00	2,464.54
					Per Diem Interest:	74.76	2,539.30
44.02	3.	2	NOWROCKI, NATALIE	0.00	3,043.34 0.00	544.26 0.00	2,499.08
					Per Diem Interest:	60.80	2,559.88
45.03	2.	-QFARM- -	CAVALIERE, ANGELA R	15.88	3.97 0.00	0.00 0.00	19.85
					Per Diem Interest:	0.79	20.64
46.	1.	2	GORANITES, PETER & RIMA	0.00	8,319.47 0.00	8,319.46 0.00	0.01
					Per Diem Interest:	0.00	0.01
48.	3.	4A	MR. ANTHONY, LLC	21,509.67	5,076.35 0.00	0.00 0.00	26,586.02
					Per Diem Interest:	2,117.51	28,703.53
48.	9.		DEAN, & ARLENE L		4,497.32	4,478.99	

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		4A		0.00	0.00	80.61	18.33
					Per Diem Interest:	0.27	18.60
48.	23.01	3A	COLONIAL FARMS REALTY	0.00	5,661.56 0.00	0.00 0.00	5,661.56
					Per Diem Interest:	183.74	5,845.30
48.	23.01	-QFARM- - 3B	COLONIAL FARMS REALTY	0.00	370.44 0.00	0.00 0.00	370.44
					Per Diem Interest:	6.01	376.45
48.	23.19	2	PARLAMAS, MARKOS & STEPHANIE	0.00	7,349.71 0.00	7,349.70 0.00	0.01
					Per Diem Interest:	0.00	0.01
48.	33.	15C	MONMOUTH COUNTY % MELISSA BEZAHLE	0.00	1,871.61 0.00	0.00 0.00	1,871.61
					Per Diem Interest:	37.89	1,909.50
50.	16.	3A	MST 5 INC C/O TARA STOCK	3,994.94	2,568.39 0.00	0.00 0.00	6,563.33
					Per Diem Interest:	387.08	6,950.41
50.	16.	-QFARM- - 3B	MST 5 INC C/O TARA STOCK	300.39	149.94 0.00	0.00 0.00	450.33
					Per Diem Interest:	22.92	473.25
50.	26.	3B	MST 5 INC C/O TARA STOCK	75.97	37.93 0.00	0.00 0.00	113.90
					Per Diem Interest:	4.15	118.05
50.01	4.02	2	HUBBARD, MARIAMA	40.04	4,511.87 0.00	0.00 0.00	4,551.91
					Per Diem Interest:	166.50	4,718.41
51.	2.39	2	BERARDI, CARMINE & DANIELLE A	0.00	10,483.90 0.00	0.00 0.00	10,483.90
					Per Diem Interest:	352.24	10,836.14
51.	8.	1	VASTOLA, DOROTHY	0.00	1,868.96 0.00	0.00 0.00	1,868.96
					Per Diem Interest:	68.22	1,937.18
51.	11.	3A	CASSIDY, BRIAN & DONNA	0.00	4,897.31 0.00	0.00 0.00	4,897.31
					Per Diem Interest:	149.26	5,046.57
51.	11.	-QFARM- - 3B	CASSIDY, BRIAN & DONNA	0.00	45.43 0.00	0.00 0.00	45.43
					Per Diem Interest:	0.74	46.17
53.	3.	2	SHARKEY, NEAL R.	15.62	1,891.89 0.00	0.00 22.70	1,907.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	46.73	1,954.24
53.	20.01	2	DHALIWAL,DEEPAK SINGH&GREWAL,BERNEE	0.00	5,176.46 0.00	315.39 0.00	4,861.07
					Per Diem Interest:	147.01	5,008.08
54.	2.	1	DE VINO, ANGELO	2,241.23	577.71 0.00	0.00 0.00	2,818.94
					Per Diem Interest:	204.58	3,023.52
54.	5.	2	CAMRYN HOLDINGS, LLC	2,319.87	2,348.33 0.00	0.00 0.00	4,668.20
					Per Diem Interest:	209.09	4,877.29
54.	5.	-QFARM-	CAMRYN HOLDINGS, LLC	45.50	46.75 0.00	0.00 0.00	92.25
					Per Diem Interest:	3.36	95.61
54.	8.	1	DE VINO, ANGELO	0.00	208.60 0.00	0.00 0.00	208.60
					Per Diem Interest:	7.61	216.21

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	403,567.66	0.00	0.00	0.00	403,567.66
Added/Omitted	7,896.12	0.00	0.00	0.00	7,896.12
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	129,666.84	0.00	0.00	0.00	129,666.84
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)	281,796.94	0.00	0.00	0.00	281,796.94
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)	281,796.94	0.00	0.00	0.00	281,796.94
Payments (Intr)	2,014.81	0.00	0.00	0.00	2,014.81
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 Balance: 292,583.91
Current Balance: 281,796.94
Total Per Diem Interest: 29,698.36
Total Balance: 604,079.21

2021 DEDUCTIONS

Number of Accts:	124	Senior Citizen	0
Land Value:	35,766,700	Disabled Person	0
Improvement Value:	59,886,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	95,652,700	widow of Veteran	1

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