

Range: Block: First	to Last	Property Class Range: 1 to 1	Print Balances Greater Than: 10.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/04/22
As Of Date: 04/04/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: Y
Name/Prop Loc: Name		Include Utility Due As Of 04/04/22: N	Include Other Special Charges: Y

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
16.	9.01	1	BONAVOLONTA, MICHELE & GIOVANNA	2,185.50	546.38 0.00	0.00 0.00	2,731.88
					Per Diem Interest:	296.90	3,028.78
20.	7.	1	JULIANO, PETER D SR	0.00	117.80 0.00	5.45 1.57	112.35
					Per Diem Interest:	0.07	112.42
20.	9.	1	PERRENOD, JAMES	236.92	59.23 0.00	0.00 0.00	296.15
					Per Diem Interest:	14.04	310.19
24.	8.	1	OCEAN GATE M E CHURCH	555.27	559.69 0.00	0.00 0.00	1,114.96
					Per Diem Interest:	26.72	1,141.68
28.	5.	1	SHIRM, DENNIS T	116.86	117.80 0.00	0.00 0.00	234.66
					Per Diem Interest:	5.62	240.28
72.	16.	1	AMORIM, HERLANDER & ROSARIO	0.00	465.85 1,664.11	1,918.94 0.00	211.02
					Per Diem Interest:	2.95	213.97
84.	3.	1	BOCK, JAMES J & PATRICIA M	0.00	472.51 0.00	0.00 0.00	472.51
					Per Diem Interest:	6.62	479.13

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	2,339.26	0.00	0.00	0.00	2,339.26
Added/Omitted	1,791.53	0.00	0.00	0.00	1,791.53
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	127.42-	0.00	0.00	0.00	127.42-
Payments (Prin)	1,924.39	0.00	0.00	0.00	1,924.39
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)	2,078.98	0.00	0.00	0.00	2,078.98
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)	2,078.98	0.00	0.00	0.00	2,078.98
Payments (Intr)	1.57	0.00	0.00	0.00	1.57
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	3,094.55	2,078.98			352.92	5,526.45
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	3,094.55	2,078.98	0.00	0.00	352.92	5,526.45

2022 DEDUCTIONS

Number of Accts:	7	Senior Citizen	0
Land Value:	351,500	Disabled Person	0
Improvement Value:	0	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	351,500	widow of Veteran	0

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