

Township of Wanaque
PASSAIC COUNTY, NEW JERSEY



MUNICIPAL OFFICE
579 RINGWOOD AVENUE
WANAQUE, NEW JERSEY 07465

Office of:
KATHERINE J. FALONE, RMC, CMC
Municipal Clerk

Phone: (973) 839-3000
Ext. 7111
Fax: (973) 839-4959

June 17, 2022

S. Carrero

Re: OPRA Request re: Property Information
Log #OPR-22-126

Dear S. Carrero:

With regard to your request attached please find a copy of the request form and the information requested.

If you have any questions please do not hesitate to contact me.

Sincerely,


Katherine J. Falone, RMC, CMC
Municipal Clerk

Attachment

Kathy Falone

From: S. Carrero <opra+request-32567-55a333ad@requests.opramachine.com>
Sent: Saturday, June 11, 2022 5:02 PM
To: Kathy Falone
Subject: OPRA request - OPRA Request

JUN 13 2022

Dear Wanaque Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.
Records requested:

- 1) A list of all properties with taxes that are delinquent in amounts of at least \$1,500 and beyond that date back to 2021 or prior years. Please include full property location, owner name, amounts, and Class 2 & 1 properties only, if possible.
- 2) A separate list of all properties with Utilities that are delinquent in amounts of at least \$250 and beyond, that date back to 2021 or prior. Please include full property location, owner name, amounts, and Class 2 & 1 properties only, if possible.
- 3) A list of all properties with open liens in amounts of at least \$500 and beyond, that date back to 2021 or prior years. Please include full property location, owner name, amounts, and Class 2 & 1 properties only.
- 4) A list of all properties that are currently vacant or abandoned. If the property used to be vacant and no longer is, please do not include. Please include full property location, owner name, and Class 2 & 1 properties only, if possible.

5) A list of all properties that have received code violations for high grass/junk/unkept property that are still active or open. Please do not include closed cases, and provide the type of violation. Also, please include full property location, owner name, and Class 2 & 1 properties only, if possible.

no present violations
Bldg Dept Property Maintenance

If possible, please put all lists in separate Excel files. If up-to-date data is not available, please provide the most recently available.

I appreciate your time and efforts.

Thank you,

S. Carrero

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-32567-55a333ad@requests.opramachine.com

Is falone@wanaqueborough.com the wrong address for OPRA requests to Wanaque Borough? If so, please contact us using this form:
https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange_request%2fnew%3fbody%3dwanaque_borough&c=E,1,bfxaDmNkgplcfvibScxFyio2iFkGi14qYUrfYJglicCRPH46Cv8jcr_2rwyS8xDthnFbCMnqlxi3b6JCZkxrYmg7LCjle6llsoHRlq7AJK_V2MlePfQA&typo=1

VACANT PROPERTY MAINTENANCE LIST

2020

INV. DATE	INVOICE #	BILL TO	DESCRIPTION	ADDRESS	BLOCK	LOT
01/31/2020	REINVOICED 18-00368	FRIEDMAN VARTOLO LLP, 525 ROUTE 723 NORTH, STE. 104, MARLTON, NJ 08053	VACANT PROPERTY MAINTENANCE	13 Roger Avenue, Haskell	444	14
01/31/2020	REINVOICED 18-00346	RAS CITRON LLC, 130 CLINTON ROAD, STE. 202, FAIRFIELD, NJ 07004	VACANT PROPERTY MAINTENANCE	117 Monroe Street, Haskell	456	1
01/31/2020	REINVOICED 18-00378	PLUESE, BECKER & SALZMAN, LLC, 20000 HORIZON WAY, STE. 900, MT. LAUREL, NJ 08054	VACANT PROPERTY MAINTENANCE	12K Brookside Heights, Wanaque	200.18	3
01/31/2020	REINVOICED 18-00377	STERN & EISENBERG, PC, 1040 N. KINGS HIGHWAY, STE. 407, CHERRY HILL, NJ 08034	VACANT PROPERTY MAINTENANCE	13H Brookside Heights, Wanaque	200.18	3
01/31/2020	18-00349	US BANK TRUST NA AS TRUSTEE FOR C/O RESICAP, 3630 PEACHTREE RD, NE STE 1500, ATLANTA, GA 30326	VACANT PROPERTY MAINTENANCE	1331 Ringwood Avenue, Haskell	464	37
01/31/2020	18-00350	COLDWELL BANKER, ATTN: DONALD FANELLI, 1410 VALLEY ROAD, WAYNE, NJ 07470	VACANT PROPERTY MAINTENANCE	10 Roger Avenue, Haskell	423	39
02/04/2020	18-00351	YARA QUZDMIR, 41 SMITH AVE, HASKELL, NJ 07420	VACANT PROPERTY MAINTENANCE	41 Smith Avenue, Haskell, NJ	410	18
02/04/2020	REINVOICED 18-00352	BAJRAMI, BELUL & BESLIRA, 629 RINGWOOD AVENUE, WANAQUE, NJ 07465	VACANT PROPERTY MAINTENANCE	629 Ringwood Avenue, Wanaque	242	15
03/03/2020	18-00368	NRZ REO VIII LLC 425 Walnut Street Cincinnati, OH 45202	VACANT PROPERTY MAINTENANCE	13 Roger Avenue, Haskell	444	14
03/05/2020	REINVOICED 18-00376	NJRAS GROUP, LLC 440 ROUTE 9 S FREEHOLD, NJ 07728(mail returned on 3/16/20)	VACANT PROPERTY MAINTENANCE	9 DECKER ROAD	432	15.01
03/17/2020	18-00388	US BANK TRUSTEE LSF9 MASTER C/O RESICAP 3630 PEACHTREE RD NE STE 1500 ATLANTA,GA 30326	VACANT PROPERTY MAINTENANCE	12D BROOKSIDE HEIGHTS	200.18	3
03/17/2020	18-00389	US BANK TRUSTEE LSF9 MASTER C/O RESICAP 3630 PEACHTREE RD NE STE 1500 ATLANTA,GA 30326	VACANT PROPERTY MAINTENANCE	748 RINGWOOD AVE	245	5
03/17/2020	18-00390	US BANK TRUSTEE LSF9 MASTER C/O RESICAP 3630 PEACHTREE RD NE STE 1500 ATLANTA,GA 30326	VACANT PROPERTY MAINTENANCE	1205 RINGWOOD AVE	448	10
03/17/2020	18-00391	US BANK TRUSTEE LSF9 MASTER C/O RESICAP 3630 PEACHTREE RD NE STE 1500 ATLANTA,GA 30326	VACANT PROPERTY MAINTENANCE	26 SKYLAND AVE	427	16
03/17/2020	18-00392	US BANK TRUSTEE LSF9 MASTER C/O RESICAP 3630 PEACHTREE RD NE STE 1500 ATLANTA,GA 30326	VACANT PROPERTY MAINTENANCE	11 BROOK ST	437	4
03/17/2020	REINVOICED 18-00393	FEDERAL NATIONAL MORTGAGE ASSOCIATION 5600 GRANITE PARKWAY BLDG VII PLANO,TX 75024	VACANT PROPERTY MAINTENANCE	50 GREENWOOD AVE	445	71
03/19/2020	18-00412	TriHill, LLC 103 7th ave floor 1 Hawthorne, NJ 07506	VACANT PROPERTY MAINTENANCE	12K Brookside Heights, Wanaque	200.18	3
06/12/2020	18-00412	US BANK TRUSTEE FOR MASTER TRUST 2006-NC3 SERIIES 2006-NC3 1661 WORTHINGTON ROAD STE 100 WEST PALM BEACH, FL 33409	VACANT PROPERTY MAINTENANCE	13H Brookside Heights, Wanaque	200.18	3
06/12/2020	18-00413	ISAAC K & REBECCA ABUROMI 9 DECKER ROAD HASKELL, NJ 07420	VACANT PROPERTY MAINTENANCE	9 DECKER ROAD	432	15.01
06/12/2020	18-00414	EDWARDS ASHANTI LOW 117 MONROE ST HASKELL, NJ 07420	VACANT PROPERTY MAINTENANCE	117 MONROE ST	456	1
06/12/2020	18-00415	MANO, BONNIE & RICK 54 GREENWOOD AVE HASKELL NJ 07420	VACANT PROPERTY MAINTENANCE	50 GREENWOOD AVE	445	71
07/29/2020	18-00430	RAS CITRON LLC, 130 CLINTON ROAD, STE. 202, FAIRFIELD, NJ 07004	VACANT PROPERTY MAINTENANCE	33 SKYLAND AVE HASKELL, NJ	423	29

2021

[illegible]

VACANT PROPERTY MAINTENANCE LIST 2022													
INV. DATE	INVOICE #	BILL TO	DESCRIPTION	ADDRESS	BLOCK	LOT	Qualifier	DUE	PAID	DATE PD	Check#		
1/20/2022	I8-00654	Northsight Management	3rd year Vacant	1205 Ringwood Ave unit 1	448	10		\$ 3,000.00	yes	1/12/2022	13532		
1/20/2022	I8-00656	Northsight Management	3rd year Vacant	1331 ringwood ave	464	37		\$ 3,000.00	yes	1/12/2022	13530		
1/20/2022	I8-00655	Northsight Management	3rd year Vacant	11 Brooks St Unit 1	437	4		\$ 3,000.00	yes	1/12/2022	13531		
1/20/2022	I8-00658	National Field Rep.	2nd year Vacant	45 Wolfe Drive	258	20		\$ 2,000.00	yes	1/10/2022	34003	TAKEN OFF LIST ON 5-23-22	
1/20/2022	I8-00653	Bron, Inc	2nd year Vacant	9 Red Oak Ct	432.01	13.05		\$ 2,000.00	yes	1/20/2022	90032		

Range: Block: First		to Last	Property Class Range: First to Last		Print Balances Greater Than:	
Lot:			Bill Year Range: 2020 to 2022	Include Prior Yr/prd In Balance: N	1,500.00	
Qual:			Bill Period Range: 1 to 4	Include Interest Through: 06/13/22		
As of Date: 06/13/22			Assessed value/SPTX Code Year: 2020	Include Tax Sp Charges: N		
Name/Prop Loc: Name			Include Utility Due As of 06/13/22: N	Include Other Special Charges: N		
Block	Lot	Qual Class	Name	Prior Yr/prd Bal	Original Billed Adjustments	Pay Prin Pay Int Balance
103.	2.	3A	ROHDE CHRISTOPHER	0.00 Per Diem Interest:	81,133.97 0.00	78,482.87 1,720.87 9.28 2,651.10 2,660.38
105.	7.	2	KIRCHNER PETER & MORTENSEN CAROLYN	0.00 Per Diem Interest:	26,960.71 765.88-	20,778.60 0.00 180.61 5,416.23 5,596.84
108.	10.	4A	KENAMAR LEASING LLC	0.00 Per Diem Interest:	56,520.75 0.00	50,843.43 0.00 101.72 5,677.32 5,779.04
200.09	9.	2	MONTELBANO MORRIS & MARYANN	0.00 Per Diem Interest:	29,882.46 1,001.78-	19,860.33 0.00 503.54 9,020.35 9,523.89
200.11	8.	2	CIRELLO ANTHONY P & CHRISTINE	0.00 Per Diem Interest:	35,333.03 0.00	20,958.28 1,751.43 1,061.90 14,374.75 15,436.65
200.14	1.	2	FRASCELLA FRANK & ANNE MARIE	0.00 Per Diem Interest:	30,275.38 0.00	27,234.32 0.00 46.36 3,041.06 3,087.42
200.18	3.	-C0034- - 2	PURCELL JANET	0.00 Per Diem Interest:	19,867.91 0.00	7,893.94 1,882.10 1,003.82 11,973.97 12,977.79
200.18	3.	-C0069- - 2	LEHMANN KIM	0.00 Per Diem Interest:	20,432.09 0.00	18,379.76 242.05 25.60 2,052.33 2,077.93
200.18	3.	-C0087- - 2	POGOLOWITZ RIVA&DISANTO CHRISTOPHER	0.00 Per Diem Interest:	21,248.18 0.00	8,442.33 2,085.91 1,206.83 12,805.85 14,012.68
200.23	16.	2	BRUZZONE, DENNIS & TRACEY	0.00 Per Diem Interest:	49,699.97 0.00	44,707.78 1,129.79 87.34 4,992.19 5,079.53
204.	7.	4A	STEPE RONALD J & ELIZABETH	0.00 Per Diem Interest:	34,456.50 0.00	27,952.90 1,122.27 201.99 6,503.60 6,705.59
206.	69.	2	KOPCZEWSKA MALGORZATA	0.00 Per Diem Interest:	22,940.78 0.60-	18,331.53 0.00 145.48 4,608.65 4,754.13

Block	Lot	Qual Class	Name	Prior Yr/prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
220.	8.	2	JORDAN JAMES & JORDAN EDNA	0.00 Per Diem Interest:	18,870.47 0.00	16,935.13 965.44 3.87	1,935.34 1,939.21
224.	3.02	2	SIROIS PETER & PATRICIA	0.00 Per Diem Interest:	47,856.25 641.73	43,690.98 1,233.55 83.45	4,807.00 4,890.45
225.	2.	2	MC GRADY THOMAS	0.00 Per Diem Interest:	18,467.47 1,213.64-	10,566.44 2,270.01 16.72	6,687.39 6,704.11
227.	8.	2	MURPHY ROBERT & DONNA	0.00 Per Diem Interest:	20,835.09 773.43-	12,211.92 2,288.08 148.53	7,849.74 7,998.27
229.	5.	4A	SHIKHMAN SAULIUS	0.00 Per Diem Interest:	25,802.08 0.00	23,210.35 258.30 36.93	2,591.73 2,628.66
231.	37.	2	PAGANA JOSEPH S, ETAL	0.00 Per Diem Interest:	20,049.25 0.00	18,035.37 207.63 24.79	2,013.88 2,038.67
231.	43.	2	LUCIANI THOMAS	0.00 Per Diem Interest:	18,789.88 0.00	16,902.50 824.34 22.13	1,887.38 1,909.51
233.	2.	4B	MOLINARO LEASING, LLC	0.00 Per Diem Interest:	46,012.53 0.00	41,390.73 1,328.84 79.56	4,621.80 4,701.36
233.	3.	2	MOLINARO LEASING LLC	0.00 Per Diem Interest:	20,361.58 0.00	18,316.33 418.98 25.45	2,045.25 2,070.70
235.	2.	2	VLV ENTERPRISES LLC	0.00 Per Diem Interest:	24,169.93 0.00	21,715.60 57.97 34.57	2,454.33 2,488.90
235.	9.	2	VLV ENTERPRISES LLC	0.00 Per Diem Interest:	29,640.66 0.00	26,627.70 230.27 46.49	3,012.96 3,059.45
236.	6.	2	BLODGETT JAMES & MARIA	0.00 Per Diem Interest:	18,014.09 478.66-	15,681.56 44.41 21.42	1,853.87 1,875.29
236.	8.	2	LUCIANI THOMAS	0.00 Per Diem Interest:	25,026.30 0.00	22,512.49 1,319.83 35.29	2,513.81 2,549.10
236.01	18.		WANAQUE SRO LLC		55,603.93	38,819.27	

Block	Lot	Qual Class	Name	Prior Yr/prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
236.01	22.	4A	BIERMAN JOHN	0.00	8,935.05	186.62	25,719.71
				Per Diem Interest:		1,889.51	27,609.22
236.01	2			0.00	24,391.58	22,662.95	
				Per Diem Interest:	725.93	2,135.55	2,454.56
236.01	25.	2	DYLAN REALTY LLC	0.00	15,978.96	6,348.76	9,630.20
				Per Diem Interest:	0.00	1,817.27	10,508.91
238.	9.	2	ZAVAGLIA JOSEPH M & DEBRA H	0.00	23,646.03	19,319.67	2,793.71
				Per Diem Interest:	1,532.65-	976.87	2,803.49
240.	14.	1	20 MOUNTAIN AVENUE LLC	0.00	33,247.50	26,568.30	6,679.20
				Per Diem Interest:	0.00	566.23	6,914.74
240.	25.	2	CONTE SILVERIO & MARIA*	0.00	26,899.91	24,467.63	2,702.28
				Per Diem Interest:	270.00	2,478.32	2,741.53
240.	36.	2	PLATT RYAN & STOCCHETTI HEATHER	0.00	16,432.33	8,161.12	8,271.21
				Per Diem Interest:	0.00	150.01	9,188.93
247.	3.	2	ABBATE RONALD	0.00	18,920.84	17,020.31	1,900.53
				Per Diem Interest:	0.00	263.31	1,922.94
255.01	5.	2	TOMESELLI LISA & ABBATE JEFFREY	0.00	25,963.28	20,644.61	5,318.67
				Per Diem Interest:	0.00	1,096.12	5,379.83
258.	2.	2	BLYUMBERG YELENA & SAVARESE MICHAEL	0.00	25,980.45	23,400.68	2,612.98
				Per Diem Interest:	33.21	270.00	2,650.35
266.	11.	2	OSPINA ANDRES & ANA M	0.00	35,272.58	31,772.58	3,500.00
				Per Diem Interest:	0.00	137.99	3,556.00
267.	15.	2	SLATINA VJOLLCA ALLKA & DASWIR	0.00	34,738.59	27,759.92	6,978.67
				Per Diem Interest:	0.00	1,719.02	7,227.24
269.	7.	2	SUKUL KISHEN S	0.00	27,464.46	24,705.75	2,758.71
				Per Diem Interest:	0.00	0.00	2,799.14
274.	8.	2	NOVAK LILLIAN L &*ROBERT S	0.00	28,380.93	15,891.77	11,718.97
					770.19-	182.96	

Block	Lot	Qual Class	Name	Prior Yr/prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
313.03	3.18	2	DINIELLI ANGELO & NANCY	0.00 Per Diem Interest:	36,693.16 0.00	33,007.46 62.76 59.90	3,685.70 3,745.60
313.04	1.19	2	GOLZIO HENRY JR & JUDY E	0.00 Per Diem Interest:	26,204.72 0.00	23,572.27 0.00 37.78	2,632.45 2,670.23
313.08	1.07	2	COHEN JUDITH	0.00 Per Diem Interest:	24,955.78 0.00	17,732.36 1,540.21 286.11	7,223.42 7,509.53
313.09	2.08		LOUIE TANE		25,003.50	11,310.66	
313.10	2.09	2	PANEBIANCO JOSEPH	0.00 Per Diem Interest:	29,660.80 0.00	26,681.47 337.23 45.07	2,979.33 3,024.40
400.	6.02	2	AMATO SALVATORE & ANNA MARIA	0.00 Per Diem Interest:	29,791.78 0.00	23,806.81 416.07 205.34	5,984.97 6,190.31
400.	8.	4A	MCDONALD JOHN	0.00 Per Diem Interest:	42,879.21 0.00	38,572.14 101.21 72.95	4,307.07 4,380.02
402.	40.	2	DEDIO R , L , P & S, TRUSTEES	0.00 Per Diem Interest:	23,363.93 0.00	21,022.40 520.71 31.67	2,341.53 2,373.20
403.	33.	2	WESTHOVEN JUDITH	0.00 Per Diem Interest:	16,542.80 0.00	13,718.90 406.25 65.04	2,823.90 2,888.94
403.	52.	2	TOL PAUL	0.00 Per Diem Interest:	22,759.43 844.87-	17,306.17 1,793.83 153.79	4,608.39 4,762.18
405.	8.	2	DEDEIAN DONA	0.00 Per Diem Interest:	19,646.25 0.00	13,820.20 2,092.92 298.53	5,826.05 6,124.58
408.	8.	4A	RANGEMM, LLC	0.00 Per Diem Interest:	72,681.05 0.00	65,380.48 0.00 135.81	7,300.57 7,436.38
410.	1.	2	DE SANTIS SCOTT R	0.00 Per Diem Interest:	15,616.25 0.14-	14,047.51 117.34 15.44	1,568.60 1,584.04
410.	52.		JOHNSON WARREN C		17,338.72	13,350.75	

Block	Lot	Qual Class	Name	Prior Yr/prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	459.66- Per Diem Interest:	142.91 100.37	3,528.31 3,628.68
413.	17.	2	FIGLIOLINO LOUIS A & ELIZABETH*	0.00	17,026.41 0.00 Per Diem Interest:	15,315.89 1,094.56 18.42	1,710.52 1,728.94
414.	4.	2	CABOARA JOHN & KIMBERLY	0.00	22,104.55 0.00 Per Diem Interest:	19,884.22 345.23 29.13	2,220.33 2,249.46
414.	28.	2	WEIXEL STEPHEN & DEBRA	0.00	17,137.58 0.00 Per Diem Interest:	13,694.75 369.14 94.76	3,442.83 3,537.59
416.	10.	2	PETRY JOHN & RUTH*	0.00	18,204.83 500.00 Per Diem Interest:	16,617.70 742.54 50.28	2,087.13 2,137.41
432.01	13.02	2	ANDERSON ELAINE LOUISE	0.00	21,620.96 0.00 Per Diem Interest:	12,573.83 2,829.87 122.14	9,047.13 9,169.27
435.01	1.05	2	OH SEONG K & SUNG SOOK	0.00	27,212.58 0.00 Per Diem Interest:	24,479.17 44.66 39.90	2,733.41 2,773.31
437.	1.01	4A	JOHNSON DAVID & MARY	0.00	17,329.00 0.00 Per Diem Interest:	15,588.36 512.50 19.05	1,740.64 1,759.69
437.	5.	1	PRENTOVSKI KLIWENT	0.00	5,037.50 0.00 Per Diem Interest:	3,002.25 75.26 87.31	2,035.25 2,122.56
440.	3.	2	ELSTON JANE	0.00	11,111.76 4,293.20 Per Diem Interest:	13,553.00 730.02 21.39	1,851.96 1,873.35
442.	2.	2	KAESER LORRAINE A	0.00	17,127.16 1,102.93- Per Diem Interest:	13,863.45 649.09 17.28	2,160.78 2,178.06
442.	11.	2	LA SPADA LISA	0.00	19,001.46 0.00 Per Diem Interest:	17,092.83 121.99 22.58	1,908.63 1,931.21
454.	2.	2	BARBATO CARMINE J & ELIZABETH P	0.00	17,167.80 1.15- Per Diem Interest:	15,442.20 36.30 18.71	1,724.45 1,743.16
456.	9.	2	DE FRANCESCO ANTHONY & CHRISTINE	0.00	21,862.75 10.94-	19,655.77 147.87	2,196.04

Block	Lot	Qual Class	Name	Prior Yr/prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		28.62	2,224.66
458.	21.	2	MOSCATELLI DOREEN	0.00	19,998.88 341.53-	17,648.53 596.34	2,008.82 2,033.51
				Per Diem Interest:		24.69	
458.	22.	2	KENNY LAURA L & TIMOTHY J	0.00	17,036.83 1,040.60-	11,143.54 1,913.14	4,852.69 4,884.23
				Per Diem Interest:		31.54	
464.	1.	2	DODD ALBERT & KAREN	0.00	25,348.71 635.96-	22,166.56 302.97	2,546.19 2,582.16
				Per Diem Interest:		35.97	
464.	4.	2	MANN VIOLET*	0.00	15,102.43 0.00	6,009.50 1,424.73	9,092.93 10,097.00
				Per Diem Interest:		1,004.07	
478.	7.	4A	ABOVE ALL SERVICES LLC	0.00	33,046.00 0.00	29,738.30 160.17	3,307.70 3,359.66
				Per Diem Interest:		51.96	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	671,708.82	671,707.53	464,074.17	460,907.76	2,268,398.28
Added/Omitted	1,281.61	1,281.60	0.00	9,333.20	11,896.41
Other Billing	372.15-	13,603.38-	20.00	9,051.24	4,904.29-
Balance Adjustments (Prin)	18.71	0.00	335.11-	1,552.91-	1,869.31-
Payments (Prin)	570,912.48	420,654.70	430,020.10	416,633.15	1,838,220.43
Payments (Pnlt)	0.00	0.00	0.00	3,262.40	3,262.40
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)	101,724.51	238,731.05	33,738.96	57,843.74	432,038.26
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)	101,724.51	238,731.05	33,738.96	57,843.74	432,038.26
Payments (Intr)	19,152.40	15,737.27	15,037.64	16,405.68	66,332.99
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:	0.00				
Current Balance:	432,038.26				
Total Per Diem Interest:	20,652.78				
Total Balance:	452,691.04				
2020 DEDUCTIONS					
Number of Accts:	84			Senior Citizen	4
Land Value:	9,153,700			Disabled Person	0
Improvement Value:	13,482,900			Surviving Spouse	0
Limited Exemptions:	0			Veteran	1
Net Taxable Value:	22,636,600			Widow of Veteran	4

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.