

Range: Block: First to Last Property Class Range: 1 to 1 Include Zero Balances: Y
 Lot: Bill Year Range: 2025 to 2025 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 4 Print Name/Prop Loc: Name
 As Of Date: 01/21/25 Assessed Value/SPTX Code Year: 2025 Direct Withdraw Accounts Only: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
155.	3.	1	820 KINGSLAND ASSOCIATES, LLC	871.76	4,562.25 0.00	0.00 0.00	5,434.01
155.	9.	1	BEN-SIMHOM, SMADAR	5,337.84	3,691.51 0.00	0.00 0.00	9,029.35
158.	1.	1	SALLOUM, FAYEZ & VITORIA	0.00	413.21 0.00	0.00 0.00	413.21
158.	2.	-C000A- 1	SUN, EUNSIK	3.36-	6.52 0.00	0.00 0.00	3.16
158.	2.	-C000B- 1	SHVETS, SERGEY & MAKHLIN, IRYNA E.	0.00	6.52 0.00	6.52 0.00	0.00
162.	6.	1	CHEN, CYNTHIA ET AL	0.00	440.59 0.00	0.00 0.00	440.59
162.	7.	-C000A- 1	HUANG, QI JING; KIM, WOOGION	0.00	271.13 0.00	271.13 0.00	0.00
162.	7.	-C000B- 1	KANG, SONG C. & SHIN RAK	0.00	271.13 0.00	0.00 0.00	271.13
162.	8.	-C0001- 1	NOH, JAE YOUNG & JOSEPHINE	0.00	119.92 0.00	0.00 0.00	119.92
162.	8.	-C0002- 1	CHOI, BUNGHO HARRY & LEE, SUSAN S.	0.00	119.92 0.00	0.00 0.00	119.92
162.	10.	-C095A- 1	CHU, HSIEN K.; CHU, JUSTIN RUI CHAO	1,095.51-	173.37 0.00	0.00 0.00	922.14-
162.	10.	-C095B- 1	SONG, KENNETH K. & YOUNG SIL	0.00	173.37 0.00	173.37 0.00	0.00
162.	11.	1	COLOMBINI, VICTOR & LORRAINE	0.00	265.92 0.00	0.00 0.00	265.92
251.	2.	1	SENATORE HOMES LLC	0.00	3,545.52 0.00	0.00 0.00	3,545.52
454.	6.	1	1028 ABBOTT, LLC	0.00	4,809.92 12,760.05	0.00 0.00	17,569.97
454.	14.	1	GOLDEN, MARGARITA & IGOR	0.00	5,865.75 0.00	0.00 0.00	5,865.75
551.	17.	1	ESPOSITO'S ON THE PALISADES, INC.	0.00	2,534.01 0.00	0.00 0.00	2,534.01
552.	23.	1	240 COLUMBIA AVE, LLC	0.00	5,406.92 0.00	0.00 0.00	5,406.92
552.	33.	1	A AND I REALTY, LLC	0.00	0.00 0.00	0.00 0.00	0.00
555.	8.01	1	BRIDGEWAY HOMES LLC	0.00	0.00 0.00	0.00 0.00	0.00
555.	8.02	1	BRIDGEWAY HOMES LLC	0.00	0.00 0.00	0.00 0.00	0.00
555.	8.03	1	138 BLUFF LLC	0.00	0.00 0.00	0.00 0.00	0.00
756.	1.	1	PARIKH, AMISH & RACHI	0.00	10,523.16 0.00	5,261.58 0.00	5,261.58
756.	5.01	1	CLAREMONT PROPERTY, LLC	0.00	7,656.76 0.00	0.00 0.00	7,656.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
756.	8.01	1	PRIELYSIUM, LLC	0.00	25,809.30 0.00	0.00	25,809.30
756.	8.02	1	PRIELYSIUM, LLC	0.00	12,517.51 0.00	0.00	12,517.51
756.	8.03	1	PRIELYSIUM, LLC	0.00	7,080.61 0.00	0.00	7,080.61
953.	8.	1	GERTSEN, ALEXANDER & SVETLANA	0.00	13,901.83 0.00	0.00	13,901.83
953.	15.	1	DENENBERG, MARAT	0.00	14,234.22 8,467.54	11,350.88 0.00	11,350.88
1156.	12.01	1	1135 GLEN ROAD, LLC	1,906.55	4,457.97 0.00	0.00	6,364.52
1253.	22.	1	ROCK SOLID BUILT, LLC	2,649.66-	6,862.93 20,898.35	15,063.26 0.00	10,048.36
1354.	2.	1	NJ ENERGY REALTY, LLC	0.00	6,693.48 0.00	0.00	6,693.48
1452.	2.05	1	OROUJEV, IOURI & SMOLSKAYA, ELENA P	0.00	12,646.56 0.00	0.00	12,646.56
1452.	2.07	1	SOUREK, MICHAEL I. & IRINA	0.00	11,485.14 0.00	0.00	11,485.14
1454.	9.	1	EUCLID-DUNCAN CO.	0.00	4,849.02 0.00	2,424.51 0.00	2,424.51
1455.	1.	1	GORGONE, WILLIAM D. & VIRGINIA M.	0.00	225.51 0.00	0.00	225.51
1455.	2.	1	BARKWOOD HOMES CO.INC. C/O A.SUMMER	0.00	460.14 0.00	0.00	460.14
1551.	1.01	1	LI TRUST, C/O CARMELO LUPPINO	0.00	469.26 0.00	0.00	469.26
1553.	3.	1	FRANKLIN PROPERTIES NJ, LLC	0.00	4,822.95 0.00	0.00	4,822.95
1553.	5.	1	M&M BERGEN DEVELOPERS III, LLC	0.00	3,754.08 0.00	0.73 0.00	3,753.35
2152.	5.	1	FRIEDMAN, HANA; FRIEDMAN, JULIANA	0.00	4,918.11 0.00	2,459.06 0.00	2,459.05
2251.	7.	1	ONE4ONE4 LLC	8.54-	4,757.78 0.00	0.00	4,749.24
2355.	1.	1	PEZZARO, EDDA	0.00	5,018.48 10.52-	0.00	5,007.96
2454.	19.	1	274 RIVERDALE, LLC	4,473.05	4,255.93 0.00	0.00	8,728.98
2455.	10.01	1	FBE PROPERTIES, LLC	0.00	5,018.48 11,223.14	0.00	16,241.62
2455.	10.02	1	FBE PROPERTIES, LLC	0.00	5,018.48 11,121.46	76.17 0.00	16,063.77
2455.	17.	1	KIM, JEONGWON	0.00	5,219.22 7,807.97	0.00	13,027.19
2552.	11.	1	CIVAN, ZAKAR	606.05	1,107.98 0.00	0.00	1,714.03
2651.	2.	1	ROBERT PLACE REALTY, LLC	0.00	41,060.25 0.00	0.00	41,060.25
2752.	9.	1	SEVERINO, ANTHONY T.	0.00	6,100.38 12.51-	0.00	6,087.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2752.	12.	1	SEVERINO, ANTHONY T.	0.00	3,253.54 4.73-	0.00 0.00	3,248.81
2752.	13.	1	SEVERINO, ANTHONY T.	0.00	4,676.96 8.62-	0.00 0.00	4,668.34
2854.	3.	1	432 STILLWELL, LLC	0.00	5,018.48 0.00	2,509.24 0.00	2,509.24
3152.	7.	1	ZHAO, JIN	12.61-	4,536.18 16,099.53	10,317.86 0.00	10,305.24
3452.	3.02	1	MONICO, LOUIS (TRSTEE); CITARELLA, ALAN	0.00	1,907.02 0.00	0.00 0.00	1,907.02
3454.	10.	1	1550 BERGEN BOULEVARD LLC; C/O SOREK	0.00	12,159.05 0.00	0.00 0.00	12,159.05
3562.	2.	1	LADDERMAN VIEWS, LLC	0.00	8,212.05 0.00	0.00 0.00	8,212.05
3651.	3.	1	PS ATLANTIC COAST, LLC	0.00	17,453.87 0.00	0.00 0.00	17,453.87
3653.	2.	1	HLC DEVELOPMENT, LLC	0.00	4,431.90 9,892.26	0.00 0.00	14,324.16
3654.	5.	1	HE, SIMON & LAI, YUEN KIU	0.00	5,083.65 0.00	2,541.83 0.00	2,541.82
3752.	13.	1	1531 ELEVENTH LLC; C/O SILVERLINE	0.00	4,282.00 0.00	0.00 0.00	4,282.00
3753.	1.	1	V & R INVESTORS, LLC	0.00	5,301.34 0.00	0.00 0.00	5,301.34
3753.	1.	-C1510- 1	TAN, KEAN JYE & ZHANG, M QI	0.00	0.00 5,442.12	0.00 0.00	5,442.12
3753.	1.	-C1512- 1	HWANG, JINWOONG & SEO, HYE LIM	0.00	0.00 5,178.81	0.00 0.00	5,178.81
3753.	1.	-C1514- 1	MILLER, AARON & RADMILA	0.00	0.00 5,255.71	79.27 0.00	5,176.44
3753.	8.	1	452 NORTH AVE, LLC	4,984.70	4,757.78 0.00	0.00 0.00	9,742.48
3851.	20.	1	J & V DEVELOPERS, LLC	0.00	5,083.65 0.00	0.00 0.00	5,083.65
3855.	9.01	1	TOM HUNTER DEVELOPERS, LLC	0.00	5,133.19 0.00	0.00 0.00	5,133.19
3855.	9.01	-C0330- 1	PARK, JAE YEON	0.00	0.00 5,575.07	0.00 0.00	5,575.07
3855.	9.01	-C0332- 1	MENG, CHENG & CUI, XIAOLIN	0.00	0.00 5,575.07	0.00 0.00	5,575.07
3855.	9.02	1	CHO, YOUNG G	0.00	5,161.86 0.00	0.00 0.00	5,161.86
3956.	35.	1	BROGNA; STEVEN, MICHAEL, EDUARDO	0.00	4,014.78 0.00	0.00 0.00	4,014.78
4053.	5.	1	410 CATHERINE LLC	15.11-	5,083.65 0.00	0.00 0.00	5,068.54
4055.	13.	1	CATHERINE ST. ASSOCIATES LLC	0.00	3,545.52 0.00	0.00 0.00	3,545.52
4351.	6.	1	M&J 730, LLC	0.00	20,803.86 0.00	0.00 0.00	20,803.86
4351.	7.	1	RIVERSIDE PARK INC.	0.00	2,815.56 0.00	0.00 0.00	2,815.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4355.	11.	1	FORT LEE LOWER MAIN URBAN REN LLC	0.00	5,168.38 0.00	0.00	5,168.38
4355.	12.	1	FORT LEE LOWER MAIN URBAN REN LLC	0.00	5,259.63 0.00	0.00	5,259.63
4355.	14.	1	KAUFER-LANE REALTY, LLC	0.00	9,619.83 0.00	0.00	9,619.83
4355.	15.	1	KAUFER-MAIN REALTY, LLC	0.00	5,804.49 0.00	0.00	5,804.49
4355.	16.	1	KAUFER-MAIN REALTY, LLC	0.00	7,210.96 0.00	0.00	7,210.96
4355.	17.	1	PINNACLE FL URBAN RENEWAL, LLC	0.00	83,293.65 0.00	41,955.44 0.00	41,338.21
4355.	20.	1	FORT LEE LOWER MAIN URBAN REN LLC	0.00	4,800.79 0.00	0.00	4,800.79
4355.	21.	1	FORT LEE LOWER MAIN URBAN REN LLC	0.00	4,800.79 0.00	0.00	4,800.79
4355.	22.	1	VRL MAIN,RLJ MAIN,CRL MAIN,LRL MAIN	0.00	4,800.79 0.00	0.00	4,800.79
4355.	23.	1	FORT LEE LOWER MAIN URBAN REN LLC	0.00	4,914.20 0.00	0.00	4,914.20
4355.	29.	1	1636 KAUFERS LANE,LLC; C/O V&R DEV.	0.00	5,083.65 0.00	2,541.83 0.00	2,541.82
4355.	31.	1	AMERICAN RED CRESCENT, INC.	1,996.40	3,649.80 0.00	0.00	5,646.20
4451.	6.	1	GUO, QI	0.00	4,040.85 0.00	0.00	4,040.85
4452.	13.	1	W & R HOME BUILDERS, LLC	0.00	4,121.67 0.00	0.00	4,121.67
4455.	2.	1	BALLENTÉ REALTY ASSOC., LLC	0.00	4,138.62 0.00	0.00	4,138.62
4456.	2.	1	BALLENTÉ REALTY ASSOC., LLC	0.00	544.87 0.00	0.00	544.87
4458.	9.	1	BEYER, LEO WILLIAM & ELIZABETH	0.00	3,636.77 0.00	0.00	3,636.77
4458.	13.	1	FIGORE, THOMAS & MALICK, JAMES	0.00	6,281.57 0.00	0.00	6,281.57
4551.	3.	1	459 MAIN STREET FORT LEE LLC	0.00	10,688.70 0.00	0.00	10,688.70
4551.	4.	1	459 MAIN STREET FORT LEE LLC	0.00	7,169.25 0.00	0.00	7,169.25
4551.	5.	1	459 MAIN STREET FORT LEE LLC	0.00	6,701.30 0.00	0.00	6,701.30
4551.	6.	1	459 MAIN STREET FORT LEE LLC	5,918.40	5,631.12 0.00	0.00	11,549.52
4751.	23.	1	223 MAIN FORT LEE, LLC	0.00	3,910.50 0.00	3,910.50 0.00	0.00
4751.	29.	1	OAK TREE FORT LEE, LLC; ET AL	0.00	5,376.94 0.00	0.00	5,376.94
4851.02	1.	1	HORIZON FORT LEE, LLC; C/O CHENG	0.00	299,805.00 0.00	0.00	299,805.00
4851.04	2.	1	FORT LEE PHASE II OWNER, LLC	0.00	1,303.50 0.00	0.00	1,303.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4851.04	4.	1	FORT LEE PHASE II URBAN REN ASSOC.	0.00	330,682.31 0.00	0.00 0.00	330,682.31
4952.	1.	1	OUTDOOR SYSTEMS, INC.	0.00	5,459.06 0.00	5,709.06 0.00	250.00-
5053.	1.	1	TOROSIAN, JACK; TOROSIAN, MISAK	0.00	392.36 0.00	0.00 0.00	392.36
5351.	3.	1	MAISANO, ANTHONY W.& DUNNE,DEBRA A.	0.00	7,205.75 0.00	0.00 0.00	7,205.75
5351.	4.	1	JANC, INC. C/O DEBRA ANN DUNNE	0.00	9,301.78 0.00	0.00 0.00	9,301.78
5451.	4.01	1	DERVO DEVELOPERS II, LLC	0.00	3,576.81 0.00	0.00 0.00	3,576.81
5451.	4.02	1	DERVO DEVELOPERS II, LLC	0.00	4,113.85 0.00	0.00 0.00	4,113.85
5452.	2.01	1	2160 PIC DEVELOPERS, LLC	0.00	1,564.20 0.00	0.00 0.00	1,564.20
5452.	2.02	1	2160 PIC DEVELOPERS, LLC	0.00	1,564.20 0.00	0.00 0.00	1,564.20
5452.	3.02	1	SAPTHAGIRI HOLDINGS, LLC	0.00	3,584.63 0.00	0.00 0.00	3,584.63
5452.	3.03	1	SAPTHAGIRI HOLDINGS, LLC	0.00	3,519.45 0.00	0.00 0.00	3,519.45
5452.	3.04	1	SAPTHAGIRI HOLDINGS, LLC	0.00	3,519.45 0.00	0.00 0.00	3,519.45
5452.	3.05	1	SAPTHAGIRI HOLDINGS, LLC	0.00	3,519.45 0.00	0.00 0.00	3,519.45
5452.	3.06	1	SAPTHAGIRI HOLDINGS, LLC	0.00	3,780.15 0.00	0.00 0.00	3,780.15
5551.	6.02	1	2237 JONES RD, LLC	0.00	4,036.94 0.00	0.00 0.00	4,036.94
5552.	4.	1	YCRFL, LLC	0.00	5,816.22 0.00	0.00 0.00	5,816.22
5552.	8.	1	ZSYT, LLC	0.00	14,338.50 0.00	7,169.25 0.00	7,169.25
5852.	13.	1	2181 LINWOOD FORT LEE, LLC	0.00	4,888.13 4,888.13-	0.00 0.00	0.00
5852.	13.	-C2179- 1	ZHOU, YIHOU & CHEN, WEN	0.00	0.00 5,756.26	0.00 0.00	5,756.26
5852.	13.	-C2181- 1	HAU, PHILIP WENSHENG & MA, JIA NI	0.00	0.00 5,756.26	0.00 0.00	5,756.26
5951.	11.	1	2168 MACKAY, LLC.	0.00	5,354.78 0.00	0.00 0.00	5,354.78
5951.	11.	-C2168- 1	LEE, SANG EOK & YOO, JOOHEE	18,006.55	0.00 9,003.28	0.00 0.00	27,009.83
5951.	11.	-C2170- 1	UBNTU LLC	18,006.55	0.00 9,003.28	0.00 0.00	27,009.83
5952.	1.	1	2130 CENTER AVENUE LLC	5,021.05	4,777.33 0.00	0.00 0.00	9,798.38
6151.	13.	1	175 NORTH MARGINAL ASSOCIATES	0.00	684.34 0.00	0.00 0.00	684.34
6152.	5.	1	CLEARFORT, LLC	0.00	2,515.76 0.00	0.00 0.00	2,515.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6152.	6.	1	OUTDOOR SYSTEMS, INC.	0.00	4,301.55 0.00	4,301.55 0.00	0.00
6154.	2.	1	DRC DEVELOPMENT CORP.	0.00	4,321.11 0.00	4,321.12 0.00	0.01-
6351.	2.	1	FELD, KENNETH A. & NENITA D.T.	0.00	788.62 0.00	394.31 0.00	394.31
6451.	5.03	1	FORT LEE TOWER, LLC	36,105.00	117,315.00 0.00	0.00 0.00	153,420.00
6651.	16.	1	YAP, AGUSTIN & NORMA	0.00	576.15 0.00	0.00 0.00	576.15
6855.	1.	1	136 MYRTLE AVENUE LLC	0.00	4,611.79 0.00	0.00 0.00	4,611.79
6959.	7.	1	HOMA CONSTRUCTION, LLC	0.00	1,525.10 0.00	0.00 0.00	1,525.10
6959.	16.01	1	313 HENRY ST, LLC	4,932.00	4,692.60 0.00	0.00 0.00	9,624.60
6959.	16.01	-C0275- 1	KIM, YONG T & LEE, JIN H	0.00	5,829.25 0.00	0.00 0.00	5,829.25
6959.	16.01	-C0277- 1	KIM, SARAH G.	0.00	3,482.95 4,692.60	0.00 0.00	3,482.95
6959.	16.02	1	313 HENRY ST, LLC	4,932.00	0.00	0.00	9,624.60
6959.	16.02	-C0279- 1	313 HENRY ST, LLC	12,557.92	6,278.96 0.00	0.00 0.00	18,836.88
6959.	16.02	-C0281- 1	VANI, PALAK; JETHANANDANI, ANIL	0.00	6,278.96 4,774.72	0.00 0.00	3,139.48
6959.	19.	1	KIM, HAN SOO & YUNG-DUK	0.00	0.00	0.00	4,774.72
7056.	1.02	1	CD DEVELOPERS, LLC	0.00	5,124.06 0.00	0.00 0.00	5,124.06
7151.	4.	1	2464 LEMOINE AVE LLC	0.00	7,132.75 0.00	3,595.10 0.00	3,537.65
7151.	9.	1	DAWSON, KATHRYN	0.00	3,744.96 0.00	0.00 0.00	3,744.96
7160.	3.	1	2365 HUD TERR, LLC	0.00	68,042.70 0.00	0.00 0.00	68,042.70

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	779,958.12	779,957.55	0.00	0.00	1,559,915.67
Added/Omitted	89,544.00	89,543.91	0.00	0.00	179,087.91
Other Billing	3,626.68-	3,626.67-	0.00	0.00	7,253.35-
Balance Adjustments (Prin)	72.79-	0.00	0.00	0.00	72.79-
Payments (Prin)	118,581.50	10,741.54	250.01	0.00	129,573.05
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)	747,221.15	855,133.25	250.01-	0.00	1,602,104.39
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)	747,221.15	855,133.25	250.01-	0.00	1,602,104.39
Payments (Intr)	0.00	0.00	0.00	0.00	0.00
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: 121,871.03
Current Balance: 1,602,104.39
Total Balance: 1,723,975.42

2025 DEDUCTIONS

Number of Accts:	146	Senior Citizen	0
Land Value:	119,671,300	Disabled Person	0
Improvement Value:	0	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	119,671,300	Widow of Veteran	0

NOTE: Zero balance accounts ARE included on the total pages.

TAX YEAR 2025/1 - 2025/4

TAX LEVY

Original (Original Billed + Deduction Amounts)	1,559,915.67	
Added	179,087.91	
Omitted	0.00	
Omitted/Added	0.00	
Rollback	0.00	
Prelim Adjustments		
072 State Tax Appeal Pre	0.00	
080 Adjust Prelim Tax	0.00	
170 County Board Adj Pre	2,365.22-	
TOTAL LEVY		1,736,638.36

2025 DEDUCTIONS

Senior Citizen (0) x 250.00	0.00	
Disabled Person (0) x 250.00	0.00	
Surviving Spouse (0) x 250.00	0.00	
Veteran (0) x 250.00	0.00	
Widow of Veteran (0) x 250.00	0.00	
TOTAL DEDUCTION AMOUNTS 2025/1 - 2025/4		(0.00)
TOTAL LEVY TO BE COLLECTED		1,736,638.36

COLLECTIONS

Prepaid from Prior Year (before 01/01/25)		
001 Tax Payments	25,239.26	
002 Cit-e-Net Payments	5,539.23	
Total from Prior Year		30,778.49
Current Year (01/01/25 - 12/31/25)		
001 Tax Payments	69,338.70	
002 Cit-e-Net Payments	29,455.86	
Total Current Year		98,794.56
Subsequent Year (after 12/31/25)		
Total Subsequent Year	0.00	
TOTAL COLLECTIONS		129,573.05

NSF REVERSALS

TOTAL NSF REVERSALS		0.00
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TOTAL COLLECTIONS less NSF REVERSALS (129,573.05)

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	Allow/Disallow
051 Src Allowed	0.00	0.00	0.00	0
052 Src Disallowed	0.00	0.00	0.00	0
053 Vet Allowed	0.00	0.00	0.00	0
054 Vet Disallowed	0.00	0.00	0.00	0
055 Dis Allowed	0.00	0.00	0.00	0
056 Dis Disallowed	0.00	0.00	0.00	0
057 Ssp Allowed Vet	0.00	0.00	0.00	0
058 Ssp Disallowed Vet	0.00	0.00	0.00	0
059 wid Allowed	0.00	0.00	0.00	0
060 wid Disallowed	0.00	0.00	0.00	0
061 Lien - Transfer Exst	0.00	0.00	0.00	
062 Forclosure	0.00	0.00	0.00	
063 Transfer Overpayment	0.00	72.79-	72.79-	

064	Refund Overpayment	0.00	0.00	0.00	
069	Cancelled - Resolutn	0.00	0.00	0.00	
070	County Board Judgmt	0.00	0.00	0.00	
071	Miscellaneous	0.00	0.00	0.00	
073	Lien - Establish New	0.00	0.00	0.00	
074	Lien - Transfer O.B.	0.00	0.00	0.00	
075	Arrears - Transfer	0.00	0.00	0.00	
076	6% Penalty	0.00	0.00	0.00	
077	Lien Estab New Pnlty	0.00	0.00	0.00	
078	Lien Trnf Exst Pnlty	0.00	0.00	0.00	
079	Arrears Trnsfr Pnlty	0.00	0.00	0.00	
152	Src Disallowed PD5	0.00	0.00	0.00	0
156	Dis Disallowed PD5	0.00	0.00	0.00	0
158	Ssp Disallowed PD5	0.00	0.00	0.00	0
172	State Tax Appeal Cur	0.00	0.00	0.00	
HR	Homestead Rebate	0.00	0.00	0.00	
LN1	SUBS-TAXES	0.00	0.00	0.00	
LN2	SUBS-S.I.D.	0.00	0.00	0.00	
NSF	Non-Sufficient Funds	0.00	0.00	0.00	
SPL	CORRECT SPLIT PROP	0.00	4,888.13-	4,888.13-	
TAX	R-PA	0.00	0.00	0.00	
ZOB	OPEN BAL-R	0.00	0.00	0.00	
ZSI	CONVERT-DO NOT USE	0.00	0.00	0.00	
ZXM	CONVERT-DO NOT USE	0.00	0.00	0.00	
ZZZ		0.00	0.00	0.00	
		<u>0.00</u>	<u>4,960.92-</u>	<u>4,960.92-</u>	<u>0</u>
TOTAL ADJUSTMENTS				<u>4,960.92-</u>	
BALANCE	2025/1 - 2025/4				
	Credit Balances			250.01-	
	Debit Balances			<u>1,602,354.40</u>	
	TOTAL BALANCE 2025/1 - 2025/4				<u><u>1,602,104.39</u></u>

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>