

Posting Screen

If Not Fully Paid will put at flat 18

History

Receipt

Bill or A

Pay

Map

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Int

Land	217100	Land Adj	0
Improve	374700	Imp Adj	0
M	591800	Adj	0
Tax Val			
Adr	488 VICTOR STREET		
	SADDLE BROOK, NJ		
07663		Ded Amt	1500.00
		8/18	

BLQ	00710	00003	
Name	P. SERELIS CORP.		
Location	488 VICTOR STREET		
Ck	3427.47	Int Due	15.47
Cash	0.00	Int Date	05/13/2021
Credit	0.00	818	
Cmt			

Year	Prpmt	Activity	Date Paid	Charges	Paid	Int	Memo	Running Bal	Running Bal w Int	Date Billed	TC	Trans Nd
2024	2	0.00 1B.1P	05/06/24	170853.80	-170853.80	372.53	P P	0.00	0.00	05/01/24	2	6035
2024	3	0.00 1B.1P	08/09/24	4147.00	-4147.00	0.00	P	0.00	0.00	08/01/24	2	2137
2024	4	0.00 1B.1P	11/25/24	4105.91	-4105.91	39.27	P	0.00	0.00	11/01/24	3	1001
2025	1	0.00 1B.1P	02/04/25	3412.00	-3412.00	0.00		0.00	0.00	02/01/25	2	5020
2025	2	0.00 1B	/ /	3412.00		0.00		3412.00	3427.47	05/01/25	1	0

MAY 2025 QUARTER
PAST DUE