

Range: Block: First	to Last	Property Class Range: First to Last	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: N
Name/Prop Loc: Name		Include Utility Due As Of 04/04/22: 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	2,333.10 0.00	0.00 0.00	2,333.10
					Per Diem Interest:	47.24	2,380.34
1.	10.02	15F	MEHMEDOVIC, MIRZA & NERMINA	0.00	4,056.83 0.00	0.00 0.00	4,056.83
					Per Diem Interest:	101.54	4,158.37
1.	80.07	1	NAHAS, BARBARA	0.00	2,157.19 0.00	0.00 0.00	2,157.19
					Per Diem Interest:	41.70	2,198.89
1.01	46.	2	LANGER, CARL & TARA	0.00	2,859.08 0.00	0.00 0.00	2,859.08
					Per Diem Interest:	63.81	2,922.89
2.	19.	2	PEDALINO, MILDRED	0.00	2,560.08 0.00	2,548.86 11.22	11.22
					Per Diem Interest:	0.28	11.50
3.	1.	1	LAUDI JOHN & NOGUEIRA, BEATRICE	302.75	101.27 0.00	0.00 0.00	404.02
					Per Diem Interest:	17.81	421.83
5.	2.	3A	PURDEY, FRANCES C	14,598.10	6,798.41 0.00	0.00 0.00	21,396.51
					Per Diem Interest:	1,591.53	22,988.04
5.	2.	-QFARM- - 3B	PURDEY, FRANCES C	452.80	228.73 0.00	0.00 0.00	681.53
					Per Diem Interest:	36.75	718.28
6.	8.11	2	PASSALACQUA, ANTHONY & JOANNE COMO-	14,008.34	3,307.36 0.00	0.00 0.00	17,315.70
					Per Diem Interest:	1,180.28	18,495.98
6.	9.15	2	ANTICO ACQUISITIONS, LLC	0.00	3,167.68 0.00	0.00 0.00	3,167.68
					Per Diem Interest:	73.53	3,241.21
6.	21.	2	WIEDEMAN, BRYCE A	0.00	5,315.26 0.00	5,263.72 112.05	51.54
					Per Diem Interest:	0.34	51.88
6.01	8.	2	WESTENDORF, HORACE L JR	0.00	3,835.09 0.00	2,001.81 95.47	1,833.28
					Per Diem Interest:	3.67	1,836.95

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7.	4.02	2	PASQUA, PAUL & KIM A	1,971.31	8,824.72 0.00	0.00 0.00	10,796.03
					Per Diem Interest:	352.89	11,148.92
7.01	5.	2	BISCHOFF, WAYNE	0.00	2,418.65 0.00	2,236.41 0.00	182.24
					Per Diem Interest:	2.55	184.79
7.02	29.	2	BELTON, MARY M. & RUSSO, MARY	0.00	2,877.85 0.00	2,867.63 10.22	10.22
					Per Diem Interest:	0.12	10.34
7.06	3.	2	GORTON, ROXANNE	0.00	2,476.27 0.00	0.00 0.00	2,476.27
					Per Diem Interest:	51.75	2,528.02
7.17	3.	2	SHELL, VAN C JR & JULIE S	0.00	4,256.75 0.00	0.00 0.00	4,256.75
					Per Diem Interest:	107.84	4,364.59
7.19	3.	2	HAGER, DUDLEY LINCOLN III & ANN S	11,356.60	3,008.80 0.00	0.00 49.65	14,365.40
					Per Diem Interest:	215.47	14,580.87
9.	3.	2	GILL, BIKRAM S & JATINDER K	0.00	11,776.34 0.00	19.09 0.00	11,757.25
					Per Diem Interest:	344.10	12,101.35
9.	27.	2	GAINES, EDWARD D & LORI L	0.00	3,800.17 0.00	19.14 0.00	3,781.03
					Per Diem Interest:	92.85	3,873.88
10.	2.02	3A	DIP, SALVADOR	0.00	5,035.90 0.00	0.00 0.00	5,035.90
					Per Diem Interest:	134.35	5,170.25
10.	2.02	-QFARM- - 3B	DIP, SALVADOR	0.00	112.62 0.00	0.00 0.00	112.62
					Per Diem Interest:	1.58	114.20
10.	2.08	2	CAMPITIELLO, GERARDO JR & BREANNA	0.00	8,608.22 0.00	0.00 0.00	8,608.22
					Per Diem Interest:	244.91	8,853.13
10.	2.09	1	GOLDENBERG, JERRY	7,604.23	2,543.49 0.00	0.00 0.00	10,147.72
					Per Diem Interest:	867.65	11,015.37
10.	16.	2	VIGLIONE, PETER D & NICOLE M	0.00	5,574.98 0.00	5,521.41 0.00	53.57
					Per Diem Interest:	0.75	54.32
11.	1.05		YU, YIN & WONG, TINA		7,953.47	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,953.47
					Per Diem Interest:	224.28	8,177.75
11.	3.02	3A	151 DUTCH LANE ROAD, LLC	4,902.59	2,639.08 0.00	0.00 0.00	7,541.67
					Per Diem Interest:	471.25	8,012.92
11.	3.02	-QFARM- - 3B	151 DUTCH LANE ROAD, LLC	298.95	151.03 0.00	0.00 0.00	449.98
					Per Diem Interest:	24.26	474.24
11.	3.04	2	SHATKU, ADRIAN	0.00	7,976.17 0.00	7,940.46 35.71	35.71
					Per Diem Interest:	0.42	36.13
11.	3.06	2	THE DAPPLED GRAYS, LLC	0.00	9,014.17 0.00	0.00 0.00	9,014.17
					Per Diem Interest:	257.70	9,271.87
11.	3.07	2	SHARGORODSKY, JOSEF & DANIELLE	0.28	7,636.57 0.00	0.00 0.00	7,636.85
					Per Diem Interest:	240.56	7,877.41
11.	26.	2	LAROSA, JOHN & MARGARET	13,649.10	1,792.71 2,784.00	0.00 0.00	18,225.81
					Per Diem Interest:	1,201.89	19,427.70
11.	32.	2	RANIERI, PAUL	0.00	2,654.36 0.00	0.00 0.00	2,654.36
					Per Diem Interest:	57.36	2,711.72
12.	3.07	2	DEROSS, ALBERT J & GINA M	23,003.46	8,317.95 0.00	0.00 0.00	31,321.41
					Per Diem Interest:	2,466.63	33,788.04
12.	3.12	2	ELDRIDGE, ALICE	0.00	3,566.65 0.00	0.00 0.00	3,566.65
					Per Diem Interest:	86.10	3,652.75
12.	4.08	2	PESLIS, GEORGE & ANTIGONE	20,049.73	4,739.08 0.00	0.00 0.00	24,788.81
					Per Diem Interest:	1,696.59	26,485.40
13.	19.	2	MOOSVI, ABBAS A & KAREN VERNI	0.00	2,348.37 0.00	0.00 0.00	2,348.37
					Per Diem Interest:	47.72	2,396.09
16.	12.05	2	JOHNSON, EUGENE & JOANNE	0.00	4,931.06 0.00	10.42 0.00	4,920.64
					Per Diem Interest:	128.75	5,049.39
16.	33.04	2	INTOGNA, LUCILLE & JOSEPH	4,268.70	4,179.49 0.00	0.00 0.00	8,448.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Per Diem Interest:						394.46	8,842.65
16.	47.02	2	PROTHERO ROAD, LLC	5,646.49	6,050.33 0.00	0.00 0.00	11,696.82
Per Diem Interest:						558.80	12,255.62
16.	53.05	2	IANELLI, MICHAEL & CORINNA	5,586.60	5,645.69 0.00	0.00 0.00	11,232.29
Per Diem Interest:						541.46	11,773.75
16.	53.15	2	RONCO, ROBERT & SUSAN	0.00	5,736.92 0.00	0.00 0.00	5,736.92
Per Diem Interest:						154.46	5,891.38
16.	60.	2	LOPEZ, ALEJANDRO & LISETTE	0.00	5,490.74 0.00	0.00 0.00	5,490.74
Per Diem Interest:						146.71	5,637.45
17.	23.04	2	CANNIZZARRO, LOUIS & JAQUELINE	0.00	3,591.09 0.00	3,576.73 0.00	14.36
Per Diem Interest:						20.20	34.56
19.	14.	-QFARM- - 3B	FRIEDAUER, ROBERT & JOY	0.00	19.21 0.00	0.00 0.00	19.21
Per Diem Interest:						0.27	19.48
21.	3.19	2	VILLANI, MICHAEL & TINA	14,889.07	3,512.52 0.00	0.00 0.00	18,401.59
Per Diem Interest:						1,016.15	19,417.74
21.	28.	2	GAUTIERI, ERIC & ELIZABETH	40.10	3,564.90 0.00	0.00 0.00	3,605.00
Per Diem Interest:						114.78	3,719.78
21.05	1.	3A	193 LAIRD, LLC	0.00	2,990.47 0.00	0.00 0.00	2,990.47
Per Diem Interest:						68.36	3,058.83
21.05	1.	-QFARM- - 3B	193 LAIRD, LLC	0.00	23.14 0.00	0.00 0.00	23.14
Per Diem Interest:						0.32	23.46
21.07	4.	2	REHIM, MOHSEN & HEBBA	0.00	3,007.49 0.00	0.00 0.00	3,007.49
Per Diem Interest:						68.49	3,075.98
22.07	5.	2	STONE, JASON D & VICTORIA L	0.00	3,045.90 0.00	0.00 0.00	3,045.90
Per Diem Interest:						69.70	3,115.60
23.	17.	2	PETILLO, JANE	19,548.55	5,630.42 0.00	0.00 132.32	25,178.97
Per Diem Interest:						201.43	25,380.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
23.	17.	-QFARM- -	PETILLO, JANE		27.94	0.00	
				111.18	0.00	0.00	139.12
					Per Diem Interest:	13.65	152.77
23.	18.	-QFARM- -	DITTMAR III, GEORGE J & GERTRUDE A		190.75	0.00	
				0.00	0.00	0.00	190.75
					Per Diem Interest:	2.67	193.42
23.	24.	2	CALLANO, JULIA F		1,986.08	0.00	
				1,931.51	0.00	0.00	3,917.59
					Per Diem Interest:	146.57	4,064.16
29.	7.	2	WU, WEN-SHOWN		3,484.15	0.00	
				0.00	0.00	0.00	3,484.15
					Per Diem Interest:	83.50	3,567.65
29.	9.04	-QFARM- - 3B	LEE, CHI IL & WHA SUN		28.38	0.00	
				0.00	0.00	0.00	28.38
					Per Diem Interest:	0.40	28.78
29.01	6.	2	DISTEFANO, DAVID & MYLENE		2,098.70	0.00	
				4,511.07	140.56	0.00	6,750.33
					Per Diem Interest:	409.56	7,159.89
31.	5.	1	REALTY DEVELOPMENT CORP 5000		258.41	0.00	
				0.00	0.00	0.00	258.41
					Per Diem Interest:	8.14	266.55
33.	15.01	2	PALAZZOLO, JOHN		3,445.73	0.00	
				14,621.06	0.00	0.00	18,066.79
					Per Diem Interest:	990.53	19,057.32
33.	15.01	-QFARM- -	PALAZZOLO, JOHN		19.65	0.11	
				0.00	0.00	0.00	19.54
					Per Diem Interest:	0.62	20.16
33.	20.05	2	CURCIO, KIMBERLY		12,456.40	0.00	
				13,300.82	0.00	0.00	25,757.22
					Per Diem Interest:	1,378.74	27,135.96
34.	3.06	2	LUCAS, LIONEL & LAUREN		6,351.08	0.00	
				0.00	0.00	0.00	6,351.08
					Per Diem Interest:	173.81	6,524.89
35.	1.14	2	RODRIGUEZ, CESAR & MARIAN		5,783.63	0.00	
				0.00	0.00	0.00	5,783.63
					Per Diem Interest:	155.93	5,939.56
35.	1.15	2	ABBATEMARCO, DANIEL		7,616.49	0.00	
				0.00	0.00	0.00	7,616.49
					Per Diem Interest:	213.67	7,830.16
35.	22.25		DUGO, JACK R & GERALDINE		6,701.15	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		28,455.92	0.00	0.00	35,157.07
					Per Diem Interest:	2,631.70	37,788.77
35.	37.	15F	CHRISTIAN, JOHNNY SR & JOHANNA	0.00	5,268.91	5,268.91	5,268.91
					Per Diem Interest:	139.72	5,408.63
35.01	17.	2	LOURO, JOSEPH A & CYNTHIA L	0.00	3,151.10	0.00	3,151.10
					Per Diem Interest:	73.01	3,224.11
35.04	8.	2	SOBOL, ELLIOT & BETH	6,062.46	3,135.82	0.00	9,198.28
					Per Diem Interest:	597.52	9,795.80
35.04	11.	2	BESCUIDES, DAMIAN & ELIZABETH	0.00	3,289.03	3,269.00	20.03
					Per Diem Interest:	0.24	20.27
35.04	14.	2	MITCHELL, PATRICIA R,JAMES D&GRAHAM	0.00	2,936.78	0.00	2,936.78
					Per Diem Interest:	66.26	3,003.04
35.05	3.	2	FREED, MARY P	0.00	2,709.80	0.00	2,709.80
					Per Diem Interest:	59.11	2,768.91
35.06	9.	2	FRASER, DONALD P & ROSALIE	0.00	3,103.08	3,070.05	33.03
					Per Diem Interest:	0.46	33.49
36.	6.	1	SUNRISE ROD & GUN CLUB % A GIORDANO	343.97	414.24	0.00	758.21
					Per Diem Interest:	26.12	784.33
36.	11.	15F	TURIANO, JAMES A	0.00	5,069.51	0.00	5,069.51
					Per Diem Interest:	133.44	5,202.95
38.	13.	2	PAGLIANO, VINCENT & ROSALINE	0.00	2,106.91	0.00	2,106.91
					Per Diem Interest:	66.37	2,173.28
38.	14.	2	PAGLIANO, ROSALIND F & VINCENT ANTH	0.00	1,440.89	0.00	1,440.89
					Per Diem Interest:	20.17	1,461.06
39.	6.01	3A	RT 537 INVESTMENTS, LLC	32,579.16	7,896.29	0.00	40,475.45
					Per Diem Interest:	1,128.37	41,603.82
39.	6.01	-QFARM- - 3B	RT 537 INVESTMENTS, LLC	700.15	175.04	0.00	875.19
					Per Diem Interest:	0.00	

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					Per Diem Interest:	85.87	961.06
39.	11.07	2	JAMNER, ALEXANDRA NAPOLITANO & DREW	0.00	1,770.88 4,752.18	6,434.58 91.00	88.48
					Per Diem Interest:	1.37	89.85
40.	1.03	2	PRAGER, GLENN	0.00	5,385.54 0.00	79.93 0.00	5,305.61
					Per Diem Interest:	140.88	5,446.49
40.05	5.	2	NORMOYLE, KEVIN & JACQUELINE	0.00	4,558.81 0.00	0.00 0.00	4,558.81
					Per Diem Interest:	117.35	4,676.16
41.	25.	2	KASCHAK, GEORGE(ESTATE)	0.00	2,101.31 0.00	2,086.08 37.82	15.23
					Per Diem Interest:	0.21	15.44
41.01	29.02	2	OBRIEN, KATHLEEN BURKE	1,634.12	438.25 0.00	0.00 0.00	2,072.37
					Per Diem Interest:	144.25	2,216.62
41.01	44.02	2	KHAZIN, VADIM & VERA PODKAMENNAYA	449.09	463.13 0.00	0.00 0.00	912.22
					Per Diem Interest:	21.75	933.97
41.01	71.	2	MCMULLIN, DANA F	0.00	2,496.35 0.00	0.00 0.00	2,496.35
					Per Diem Interest:	52.39	2,548.74
41.01	97.	2	JACOBY, JEFF & MARY JEAN	0.00	2,308.22 0.00	928.72 41.55	1,379.50
					Per Diem Interest:	18.62	1,398.12
41.02	5.	2	JAMESTOWN PASS INVESTMENTS, LLC	54.92	2,368.02 0.00	0.00 0.00	2,422.94
					Per Diem Interest:	76.07	2,499.01
41.02	27.	2	YUTKO, MARK & ANGELA MIA	0.00	2,552.22 0.00	753.59 46.41	1,798.63
					Per Diem Interest:	8.09	1,806.72
41.02	78.01	2	MESHULAM, ISAAC & CHERYL ROVIRA	0.00	394.96 0.00	106.99 0.00	287.97
					Per Diem Interest:	4.03	292.00
43.	1.01	2	LOUREIRO, ALEJANDRO & NANCY	0.00	3,568.39 0.00	3,518.37 58.54	50.02
					Per Diem Interest:	0.22	50.24
43.	3.	2	TESORO PASSEGGIATA, LLC	82,228.28	19,295.92 0.00	0.00 0.00	101,524.20
					Per Diem Interest:	11,689.43	113,213.63

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43.	5.	3A	MIAAJP LIMITED PARTNERSHIP	328.55	3,404.27 0.00	0.00 28.94	3,732.82
					Per Diem Interest:	85.86	3,818.68
43.	5.01	2	SESSA, MARIO & IRENE & ADELE M	3,686.12	1,717.63 0.00	0.00 0.00	5,403.75
					Per Diem Interest:	383.02	5,786.77
43.	5.01	-QFARM- -	SESSA, MARIO & IRENE & ADELE M	16.78	5.68 0.00	0.00 0.00	22.46
					Per Diem Interest:	1.32	23.78
43.	15.	2	LAZARD SPOCK, LLC	3,692.34	1,832.43 0.00	0.00 0.00	5,524.77
					Per Diem Interest:	322.01	5,846.78
44.01	9.08	2	NOVELLI, STEPHEN	6,087.09	6,011.48 0.00	0.00 0.00	12,098.57
					Per Diem Interest:	591.27	12,689.84
44.02	3.	2	NOWROCKI, NATALIE	0.00	3,101.34 0.00	261.58 0.00	2,839.76
					Per Diem Interest:	63.20	2,902.96
45.03	3.	2	DEMAIO, CONNIE	4,011.02	4,033.26 125.72	0.00 0.00	8,170.00
					Per Diem Interest:	374.10	8,544.10
48.	5.	3B	SETA REALTY COMPANY, A NJ CORP	0.00	48.02 0.00	0.00 0.00	48.02
					Per Diem Interest:	0.67	48.69
48.	23.09	2	BASHIR, NADEEM & BARKATALI, SADAF	0.00	7,076.11 0.00	7,047.90 74.30	28.21
					Per Diem Interest:	0.59	28.80
48.	38.	4A	LLC REALTY CORP.	0.00	4,040.68 0.00	11.42 0.00	4,029.26
					Per Diem Interest:	100.67	4,129.93
50.	7.	2	THE SQUILLARE FAMILY TRUST	5,419.56	5,384.67 0.00	0.00 0.00	10,804.23
					Per Diem Interest:	521.65	11,325.88
50.	7.	-QFARM- -	THE SQUILLARE FAMILY TRUST	27.90	79.45 0.00	0.00 0.00	107.35
					Per Diem Interest:	3.45	110.80
50.	16.	3A	MST 5 INC C/O TARA STOCK	2,603.58	2,599.36 0.00	0.00 0.00	5,202.94
					Per Diem Interest:	223.55	5,426.49
50.	16.	-QFARM- -	MST 5 INC C/O TARA STOCK		148.41	0.00	

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		3B		146.88	0.00	0.00	295.29
					Per Diem Interest:	9.66	304.95
50.	20.	2	ZSIDO, ANNA E	0.00	1,708.90 0.00	1,697.79 11.11	11.11
					Per Diem Interest:	0.28	11.39
50.	26.	3B	MST 5 INC C/O TARA STOCK	37.15	37.54 0.00	0.00 0.00	74.69
					Per Diem Interest:	1.79	76.48
51.	2.23	2	KELLY, ROBERT J	0.00	7,678.91 0.00	7,628.93 153.58	49.98
					Per Diem Interest:	0.57	50.55
51.	7.02	15F	JULIANO, JOSEPH JR & NOREEN	0.00	1,791.76 0.00	0.00 0.00	1,791.76
					Per Diem Interest:	30.19	1,821.95
54.	2.	1	DE VINO, ANGELO	0.00	571.82 0.00	0.00 0.00	571.82
					Per Diem Interest:	8.01	579.83
54.	8.	1	DE VINO, ANGELO	0.00	206.47 0.00	0.00 0.00	206.47
					Per Diem Interest:	2.89	209.36
54.	10.	1	DE VINO, ANGELO	0.00	48.89 0.00	0.00 0.00	48.89
					Per Diem Interest:	0.68	49.57
54.	11.	2	BRICK,JAMES J&THOMAS J,TRUSTEES,ETA	0.00	1,880.88 531.34-	0.00 0.00	1,349.54
					Per Diem Interest:	18.89	1,368.43
56.01	3.	1	JERSEY CENTRAL POWER & LIGHT CO	14,219.00	4,469.76 0.00	0.00 0.00	18,688.76
					Per Diem Interest:	1,751.52	20,440.28
56.01	4.	1	JERSEY CENTRAL POWER & LIGHT CO	0.00	4,365.00 0.00	4,353.91 124.40	11.09
					Per Diem Interest:	0.03	11.12

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	415,334.48	0.00	0.00	0.00	415,334.48
Added/Omitted	7,802.46	0.00	0.00	0.00	7,802.46
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	4,737.57	0.00	0.00	0.00	4,737.57
Payments (Prin)	78,523.54	0.00	0.00	0.00	78,523.54
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)	349,350.97	0.00	0.00	0.00	349,350.97
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)	349,350.97	0.00	0.00	0.00	349,350.97
Payments (Intr)	1,178.43	0.00	0.00	0.00	1,178.43
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: 389,437.43
Current Balance: 349,350.97
Total Per Diem Interest: 41,211.07
Total Balance: 779,999.47

2022 DEDUCTIONS

Number of Accts:	116	Senior Citizen	0
Land Value:	37,694,800	Disabled Person	0
Improvement Value:	68,371,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	106,066,000	widow of Veteran	1

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