

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/21/22
As Of Date: 04/21/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: Y
Name/Prop Loc: Prop Loc		Include Utility Due As Of 04/21/22: N	Include Other Special Charges: Y

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.	1.05	2	102 DARTMOUTH WAY	0.00	363.76 0.00 Per Diem Interest:	0.00 2.59 3.88	363.76 367.64
2.	1.68	2	332 PRINCETON COURT	0.00	2,512.86 0.00 Per Diem Interest:	2,509.50 52.91 0.03	3.36 3.39
2.	15.	4A	423 SHREWSBURY AVE	0.00	4,935.57 0.00 Per Diem Interest:	4,900.91 116.20 0.40	34.66 35.06
8.	1.	2	139 PATTERSON AVE.	0.00	1,982.61 0.00 Per Diem Interest:	1,975.14 7.47 0.25	7.47 7.72
8.	3.	2	23 TRAFFORD ST.	0.00	1,752.48 0.00 Per Diem Interest:	5.14 0.00 36.56	1,747.34 1,783.90
8.	22.	2	65 PATTERSON AVE.	0.00	1,631.58 0.00 Per Diem Interest:	0.80 0.00 65.23	1,630.78 1,696.01
8.	28.	2	24 PATTERSON CT.	0.00	2,117.82 0.00 Per Diem Interest:	2,113.45 66.71 0.04	4.37 4.41
10.	4.	4A	49 NEWMAN SPRINGS ROAD	0.00	9,406.64 0.00 Per Diem Interest:	9,248.04 158.60 3.41	158.60 162.01
13.	5.	2	57 HADDON AVE	0.00	1,775.81 0.00 Per Diem Interest:	1,758.38 17.43 0.37	17.43 17.80
15.	12.	2	27 BIRCH DR.	179.60	2,292.27 0.00 Per Diem Interest:	0.00 0.00 65.21	2,471.87 2,537.08
17.	26.	2	99 ALAMEDA CT.	0.00	1,857.01 0.00 Per Diem Interest:	1,853.32 0.00 0.07	3.69 3.76
18.	13.	2	112 ALAMEDA CT.	2,299.18	2,267.35 0.00 Per Diem Interest:	0.00 0.00 215.29	4,566.53 4,781.82

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
18.	16.	1	PATTERSON AVE.	0.00	1.06 0.00	0.00 0.00	1.06
					Per Diem Interest:	0.02	1.08
18.	17.	1	PATTERSON AVE.	0.00	1.06 0.00	0.00 0.00	1.06
					Per Diem Interest:	0.02	1.08
23.	5.	2	67 SHADOWBROOK RD.	0.00	3,609.95 0.00	3,591.88 18.04	18.07
					Per Diem Interest:	0.61	18.68
24.	1.	4A	648 BROAD ST.	0.00	4,456.76 0.00	4,408.29 0.00	48.47
					Per Diem Interest:	0.86	49.33
24.	13.	4A	630 BROAD ST	0.00	5,621.71 0.00	0.00 0.00	5,621.71
					Per Diem Interest:	191.54	5,813.25
28.	10.	2	806 BROAD ST.	0.00	1,687.86 0.00	0.00 20.25	1,687.86
					Per Diem Interest:	47.26	1,735.12
28.	13.	4A	840 BROAD STREET	0.00	6,261.73 0.00	6,198.81 57.00	62.92
					Per Diem Interest:	1.86	64.78
29.	15.01	1	871 SHREWSBURY AVE	0.00	2,512.33 0.00	0.00 0.00	2,512.33
					Per Diem Interest:	67.16	2,579.49
30.	14.	2	912 BROAD ST.	0.00	2,187.29 0.00	2,187.28 0.00	0.01
					Per Diem Interest:	0.00	0.01
30.	17.29	2	29 ADAMS WAY	0.00	2,924.33 0.00	2,924.21 0.00	0.12
					Per Diem Interest:	0.00	0.12
30.	17.31	2	31 ADAMS WAY	0.00	2,721.85 0.00	2,718.89 0.00	2.96
					Per Diem Interest:	0.05	3.01
30.	17.50	2	50 THORNBROOKE DRIVE	0.00	2,810.40 0.00	2,810.39 0.00	0.01
					Per Diem Interest:	0.00	0.01
30.	17.65	2	65 THORNBROOKE DRIVE	0.00	3,001.22 0.00	2,963.85 0.00	37.37
					Per Diem Interest:	0.66	38.03
34.	15.		79 WHITE ROAD		1,044.60	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		1,070.88	0.00	0.00	2,115.48
					Per Diem Interest:	133.10	2,248.58
35.	6.	4A	473 BROAD ST.	4,153.44	4,064.37 0.00	0.00 0.00	8,217.81
					Per Diem Interest:	517.06	8,734.87
35.	10.	2	36 WHITE ROAD	0.00	1,658.63 0.00	1,644.92 0.00	13.71
					Per Diem Interest:	0.24	13.95
36.	1.	2	137 NORTH MONROE AVE.	3,323.42	1,644.31 0.00	0.00 0.00	4,967.73
					Per Diem Interest:	314.66	5,282.39
39.	5.	4A	23 WHITE ST.	0.00	3,913.25 0.00	3,905.54 87.78	7.71
					Per Diem Interest:	0.09	7.80
40.	26.01	4A	675 BROAD ST.	0.00	4,249.43 0.00	4,249.42 0.00	0.01
					Per Diem Interest:	0.00	0.01
40.	39.	2	68 WHITE ST.	0.00	2,028.74 0.00	1,986.71 65.93	42.03
					Per Diem Interest:	0.32	42.35
43.	15.	2	33 PARKER PL.	0.00	2,097.67 0.00	0.00 0.00	2,097.67
					Per Diem Interest:	50.58	2,148.25
46.	40.	2	274 GARDEN RD.	10,688.28	2,546.86 0.00	0.00 0.00	13,235.14
					Per Diem Interest:	774.85	14,009.99
46.	43.	2	301 BEECHWOOD DR.	3,220.44	3,143.33 0.00	0.00 0.00	6,363.77
					Per Diem Interest:	400.33	6,764.10
48.	24.	2	74 GARDEN RD.	11,353.24	2,665.04 0.00	0.00 0.00	14,018.28
					Per Diem Interest:	1,677.57	15,695.85
55.	2.	2	34 PARK AVE.	0.00	4,153.45 0.00	0.00 0.00	4,153.45
					Per Diem Interest:	132.81	4,286.26
58.	11.	2	119 COURT DR.	0.00	2,336.29 0.00	726.71 23.29	1,609.58
					Per Diem Interest:	39.43	1,649.01
60.	6.	2	342 SYCAMORE AVE.	0.00	2,750.94 0.00	2,738.48 12.46	12.46

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.42	12.88
60.	53.	2	11 MARC COURT	3,254.17	3,127.95 0.00	0.00 37.54	6,382.11
					Per Diem Interest:	178.70	6,560.82
67.	8.	2	13 TRAFALGAR PLACE	0.00	4,732.49 0.00	4,731.40 0.00	1.09
					Per Diem Interest:	0.02	1.11
69.	7.	2	130 SYCAMORE AVE.	0.00	9,441.64 0.00	0.00 0.00	9,441.64
					Per Diem Interest:	344.34	9,785.98
69.02	5.	2	20 REGENT DRIVE	0.00	4,128.53 0.00	4,102.17 26.36	26.36
					Per Diem Interest:	0.84	27.20
70.02	2.	4A	1151-1161 BROAD STREET	106,489.34	32,549.93 0.00	0.00 960.22	139,039.27
					Per Diem Interest:	1,459.91	140,499.18
70.02	6.29	2	331 DORN DRIVE	0.00	3,999.22 0.00	3,999.21 0.00	0.01
					Per Diem Interest:	0.00	0.01
70.02	6.37	1	297 DORN DRIVE	1.59	0.53 0.00	0.00 0.00	2.12
					Per Diem Interest:	0.10	2.22
70.04	8.	1	189 CAMPBELL COURT	2.12	0.53 0.00	0.00 0.00	2.65
					Per Diem Interest:	0.15	2.80
70.05	15.	1	298 DORN DR	2.12	0.53 0.00	0.00 0.00	2.65
					Per Diem Interest:	0.15	2.80

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	166,971.57	0.00	0.00	0.00	166,971.57
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	80,252.84	0.00	0.00	0.00	80,252.84
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)	86,718.73	0.00	0.00	0.00	86,718.73
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)	86,718.73	0.00	0.00	0.00	86,718.73
Payments (Intr)	1,730.78	0.00	0.00	0.00	1,730.78
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	146,037.82	86,718.73			6,726.45	239,483.00
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	146,037.82	86,718.73	0.00	0.00	6,726.45	239,483.00

2022 DEDUCTIONS

Number of Accts:	48	Senior Citizen	0
Land Value:	14,060,300	Disabled Person	0
Improvement Value:	17,499,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	31,559,900	widow of Veteran	2

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