

TOWNSHIP OF HARDING

Interest Date 06/29/2022

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Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	4	9	QFARM	PFEIFFER, LOREN N RED GATE RD 28	2022	\$7.30	\$0.09	\$0.00	\$0.00	\$7.39
Total						\$7.30	\$0.09	\$0.00	\$0.00	\$7.39
00000	4	10	QFARM	THUNDER DRAGON NJ, LLC RED GATE RD 42	2022	\$11.37	\$0.15	\$0.00	\$0.00	\$11.52
Total						\$11.37	\$0.15	\$0.00	\$0.00	\$11.52
00000	4	19		ROTHBERG, REI W/FRANCIS, SARAH E SPRING VALLEY RD 56	2021	\$1,820.32	\$218.29	\$0.00	\$0.00	\$2,038.61
						\$910.20	\$218.29	\$0.00	\$0.00	\$1,128.49
Total						\$2,730.52	\$218.29	\$0.00	\$0.00	\$2,948.81
00000	4	20		60 SPRING VALLEY RD LLC, S FRANCIS SPRING VALLEY RD 60	2021	\$12,357.63	\$2,475.13	\$804.67	\$0.00	\$15,637.43
						\$6,179.37	\$2,475.13	\$0.00	\$0.00	\$8,654.50
Total						\$18,537.00	\$2,475.13	\$804.67	\$0.00	\$21,816.80
00000	4	21.02		SPINELLI, MARIA J SPRING VALLEY RD 685	2022	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02
Total						\$0.02	\$0.00	\$0.00	\$0.00	\$0.02
00000	4	24	QFARM	THUNDER DRAGON NJ LLC RED GATE RD 40	2022	\$12.60	\$0.16	\$0.00	\$0.00	\$12.76
Total						\$12.60	\$0.16	\$0.00	\$0.00	\$12.76
00000	4	48	QFARM	DICESARE, ANTHONY & CHRISTINE MAYFIELD RD 2	2022	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
Total						\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
00000	6	9.03		CHARLTON, WILLIAM J & DONNA B HOLLY HILL LN 1	2022	\$0.39	\$0.00	\$0.00	\$0.00	\$0.39
Total						\$0.39	\$0.00	\$0.00	\$0.00	\$0.39

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00000	6	10		WILLIAMS, STEVEN LAWRENCE/CLARE L VAN BEUREN RD 502	2021	\$10,208.31	\$1,883.35	\$640.62	\$0.00	\$12,732.28
					2022	\$10,063.26	\$1,883.35	\$0.00	\$0.00	\$11,946.61
					Total	\$20,271.57	\$1,883.35	\$640.62	\$0.00	\$22,795.54
00000	8	2		BRIDLE PATH PROPERTIES LLC CHERRY LN 2	2022	\$1,616.60	\$22.71	\$0.00	\$0.00	\$1,639.31
					Total	\$1,616.60	\$22.71	\$0.00	\$0.00	\$1,639.31
00000	8	2	QFARM	PICOZZI, MICHAEL III CHERRY LN 2	2022	\$8.32	\$0.10	\$0.00	\$0.00	\$8.42
					Total	\$8.32	\$0.10	\$0.00	\$0.00	\$8.42
00000	8	2.01	QFARM	BRIDLE PATH PROPERTIES LLC CHERRY LN 10	2022	\$13.92	\$0.17	\$0.00	\$0.00	\$14.09
					Total	\$13.92	\$0.17	\$0.00	\$0.00	\$14.09
00000	8	2.02	QFARM	BRIDLE PATH PROPERTIES LLC CHERRY LN 18	2022	\$13.82	\$0.17	\$0.00	\$0.00	\$13.99
					Total	\$13.82	\$0.17	\$0.00	\$0.00	\$13.99
00000	8	5	QFARM	PICOZZI, MICHAEL THIRD CHERRY LN 27	2020	\$5.37	\$1.23	\$0.00	\$0.00	\$6.60
					2021	\$11.10	\$1.23	\$0.00	\$0.00	\$12.33
					2022	\$5.55	\$1.23	\$0.00	\$0.00	\$6.78
					Total	\$22.02	\$1.23	\$0.00	\$0.00	\$23.25
00000	9	1		FIELD, RICHARD D JR DICKSONS MILL RD 1	2022	\$7,027.97	\$300.28	\$0.00	\$0.00	\$7,328.25
					Total	\$7,027.97	\$300.28	\$0.00	\$0.00	\$7,328.25
00000	10	15.01		KOVEN, GUSTAV H III/ELIZABETH D DICKSONS MILL RD 28	2022	\$19.03	\$0.13	\$0.00	\$0.00	\$19.16
					Total	\$19.03	\$0.13	\$0.00	\$0.00	\$19.16

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00000	10	19		VAN ALLEN, MARTHA WILCOX DICKSONS MILL RD 48	2022	\$14.97	\$0.15	\$0.00	\$0.00	\$15.12
Total						\$14.97	\$0.15	\$0.00	\$0.00	\$15.12
00000	11	4		DOYLE SHEILA M SPRING VALLEY RD 496	2022	\$1.14	\$0.00	\$0.00	\$0.00	\$1.14
Total						\$1.14	\$0.00	\$0.00	\$0.00	\$1.14
00000	12	1		WEICHERT, WILLIAM/MARY WOODLAND RD 54	2022	\$1,629.20	\$23.08	\$0.00	\$0.00	\$1,652.28
Total						\$1,629.20	\$23.08	\$0.00	\$0.00	\$1,652.28
00000	12	5.04		MAZZOCCHI, NICHOLAS G & CAROL A MILLER RD 15	2022	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
Total						\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
00000	12	18		SOMERS, DANIEL E & JULIA M SPRING VALLEY RD 501	2022	\$1.00	\$0.01	\$0.00	\$0.00	\$1.01
Total						\$1.00	\$0.01	\$0.00	\$0.00	\$1.01
00000	12	23.01		SCOTTI, ANTHONY M JR VILLAGE RD 194	2022	\$2,482.17	\$47.81	\$0.00	\$0.00	\$2,529.98
Total						\$2,482.17	\$47.81	\$0.00	\$0.00	\$2,529.98
00000	13	5		THORNE, EVAN C MILLER RD 36	2022	\$15.07	\$0.02	\$0.00	\$0.00	\$15.09
Total						\$15.07	\$0.02	\$0.00	\$0.00	\$15.09
00000	13	7.01	QFARM	CALCAGNI, THOMAS R/WHARTON, AMANDA MILLER RD 24	2022	\$2.50	\$0.03	\$0.00	\$0.00	\$2.53
Total						\$2.50	\$0.03	\$0.00	\$0.00	\$2.53
00000	14	4.04		D'ALESSANDRO, EDWARD G & JOAN E VILLAGE RD 160	2022	\$7,134.77	\$183.21	\$0.00	\$0.00	\$7,317.98

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					Total	\$7,134.77	\$183.21	\$0.00	\$0.00	\$7,317.98
00000	14	4.05		LANGONE, VINCENT/TERRENCE	2022	\$2.27	\$0.02	\$0.00	\$0.00	\$2.29
					Total	\$2.27	\$0.02	\$0.00	\$0.00	\$2.29
00000	14	5		ZHANG, JUN	2022	\$6,455.76	\$163.04	\$0.00	\$0.00	\$6,618.80
					Total	\$6,455.76	\$163.04	\$0.00	\$0.00	\$6,618.80
00000	14	8	QFARM	VINCE, SHANE C/MICHELLE R	2022	\$7.77	\$0.17	\$0.00	\$0.00	\$7.94
					Total	\$7.77	\$0.17	\$0.00	\$0.00	\$7.94
00000	14	8.05		FRITTS, JOHN F & ANNE H	2022	\$1,953.60	\$32.48	\$0.00	\$0.00	\$1,986.08
					Total	\$1,953.60	\$32.48	\$0.00	\$0.00	\$1,986.08
00000	14	8.06		FRITTS, JOHN F & ANNE H	2022	\$2,125.65	\$37.47	\$0.00	\$0.00	\$2,163.12
					Total	\$2,125.65	\$37.47	\$0.00	\$0.00	\$2,163.12
00000	15	7		BLOOM, JOSEPH	2022	\$8.33	\$0.09	\$0.00	\$0.00	\$8.42
					Total	\$8.33	\$0.09	\$0.00	\$0.00	\$8.42
00000	15	9.03		MAGNIER, JOHN T	2022	\$7.19	\$0.06	\$0.00	\$0.00	\$7.25
					Total	\$7.19	\$0.06	\$0.00	\$0.00	\$7.25
00000	15	9.05		WOODGATE ASSOCIATES LLC	2022	\$34.89	\$0.30	\$0.00	\$0.00	\$35.19
					Total	\$34.89	\$0.30	\$0.00	\$0.00	\$35.19

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00000	15	23		65 PLEASANTVILLE LLC	2022	\$17.12	\$0.13	\$0.00	\$0.00	\$17.25
				PLEASANTVILLE RD 65						
					Total	\$17.12	\$0.13	\$0.00	\$0.00	\$17.25
00000	15	23.01		ALASKA USA TRUST CO TRUST,D ADLER	2022	\$46.58	\$0.35	\$0.00	\$0.00	\$46.93
				PLEASANTVILLE RD 75						
					Total	\$46.58	\$0.35	\$0.00	\$0.00	\$46.93
00000	15	32		MAC DOUGALL,J %EPPERSON,BANK OF AME	2021	\$15.33	\$318.60	\$0.00	\$0.00	\$333.93
				MILLBROOK RD 37	2022	\$7,358.19	\$318.60	\$0.00	\$0.00	\$7,676.79
					Total	\$7,373.52	\$318.60	\$0.00	\$0.00	\$7,692.12
00000	16	9		SZERLIP-JOYCE, BRYAN/MICHAEL P JR	2022	\$10,101.56	\$458.54	\$0.00	\$0.00	\$10,560.10
				VILLAGE RD 45						
					Total	\$10,101.56	\$458.54	\$0.00	\$0.00	\$10,560.10
00000	16	20		POTO, PHILLIP/JOANN	2022	\$2.37	\$0.01	\$0.00	\$0.00	\$2.38
				BLUE MILL RD 52						
					Total	\$2.37	\$0.01	\$0.00	\$0.00	\$2.38
00000	16	29		WILD, BRUCE E	2022	\$37.54	\$0.46	\$0.00	\$0.00	\$38.00
				MILLBROOK RD 11						
					Total	\$37.54	\$0.46	\$0.00	\$0.00	\$38.00
00000	17	9.04		O DONNELL NEIL K TRUS	2022	\$7.87	\$0.08	\$0.00	\$0.00	\$7.95
				MILLBROOK RD 28						
					Total	\$7.87	\$0.08	\$0.00	\$0.00	\$7.95
00000	17	16.01		GERAGHTY, JOHNNA	2021	\$7,249.41	\$2,320.61	\$0.00	\$0.00	\$9,570.02
				MILLBROOK RD 86	2022	\$3,624.71	\$2,320.61	\$0.00	\$0.00	\$5,945.32
					Total	\$10,874.12	\$2,320.61	\$0.00	\$0.00	\$13,194.73

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00000	17	17		HIRST, WAYNE T MILLBROOK RD 90	2022	\$0.10	\$0.00	\$0.00	\$0.00	\$0.10
					Total	\$0.10	\$0.00	\$0.00	\$0.00	\$0.10
00000	18	4		TUSINAC, MICHAEL/THOMAS VILLAGE RD 11	2021	\$1,769.56	\$50.27	\$0.00	\$0.00	\$1,819.83
					2022	\$2,801.09	\$50.27	\$0.00	\$0.00	\$2,851.36
					Total	\$4,570.65	\$50.27	\$0.00	\$0.00	\$4,620.92
00000	19	1		ROSS DHU FARM LLC SAND SPRING RD 26	2021	\$5,557.93	\$1,126.44	\$0.00	\$0.00	\$6,684.37
					2022	\$10,956.13	\$1,126.44	\$0.00	\$0.00	\$12,082.57
					Total	\$16,514.06	\$1,126.44	\$0.00	\$0.00	\$17,640.50
00000	19	10		CLEW, RICHARD C/PATRICIA M BLUE MILL RD 57	2022	\$0.36	\$0.00	\$0.00	\$0.00	\$0.36
					Total	\$0.36	\$0.00	\$0.00	\$0.00	\$0.36
00000	20	3.01		LEVENTHAL, DENISE SAND SPRING RD 56	2020	\$14,823.15	\$8,016.51	\$931.47	\$0.00	\$23,771.13
					2021	\$15,062.70	\$8,016.51	\$1,194.06	\$0.00	\$24,273.27
					2022	\$7,531.35	\$8,016.51	\$0.00	\$0.00	\$15,547.86
					Total	\$37,417.20	\$8,016.51	\$2,125.53	\$0.00	\$47,559.24
00000	21	15.01		PINEFIELD ASSOCIATES LLC GLEN ALPIN RD 36	2022	\$9.92	\$0.10	\$0.00	\$0.00	\$10.02
					Total	\$9.92	\$0.10	\$0.00	\$0.00	\$10.02
00000	21	15.02		BLANCHARD, WILLIAM I & CLIFFORD W GLEN ALPIN RD 34	2022	\$6.04	\$0.06	\$0.00	\$0.00	\$6.10
					Total	\$6.04	\$0.06	\$0.00	\$0.00	\$6.10
00000	22	1		KILGORE, CHARLES/HAWBECKER,VICTORIA SAND SPRING RD 82	2021	\$2,249.74	\$396.94	\$0.00	\$0.00	\$2,646.68
					2022	\$4,435.56	\$396.94	\$0.00	\$0.00	\$4,832.50

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					Total	\$6,685.30	\$396.94	\$0.00	\$0.00	\$7,082.24
00000	22	3	QFARM	WENTWORTH, GRANT/MEGHAN E	2021	\$15.42	\$1.86	\$0.00	\$0.00	\$17.28
				SAND SPRING LN 29	2022	\$46.07	\$1.86	\$0.00	\$0.00	\$47.93
					Total	\$61.49	\$1.86	\$0.00	\$0.00	\$63.35
00000	22	3.01	QFARM	GREENHOUSE FARMS LLC	2022	\$4.78	\$0.06	\$0.00	\$0.00	\$4.84
				SAND SPRING LN 27						
					Total	\$4.78	\$0.06	\$0.00	\$0.00	\$4.84
00000	23	10.01		JOHNSON, TIMOTHY B/MONICA P	2022	\$5,246.41	\$127.97	\$0.00	\$0.00	\$5,374.38
				SAND SPRING RD 98						
					Total	\$5,246.41	\$127.97	\$0.00	\$0.00	\$5,374.38
00000	23	16		OATES, MICHELLE	2022	\$12,229.42	\$566.00	\$0.00	\$0.00	\$12,795.42
				SILVER BROOK RD 2						
					Total	\$12,229.42	\$566.00	\$0.00	\$0.00	\$12,795.42
00000	24	7		COILL GLAS LLC	2022	\$1,460.76	\$18.83	\$0.00	\$0.00	\$1,479.59
				SAND SPRING RD 167						
					Total	\$1,460.76	\$18.83	\$0.00	\$0.00	\$1,479.59
00000	24	21		MEYER, FREDERICK LOUIS	2022	\$947.70	\$12.25	\$0.00	\$0.00	\$959.95
				JENKS RD 129						
					Total	\$947.70	\$12.25	\$0.00	\$0.00	\$959.95
00000	25.01	4.42		MURIEL ROBERTS TUA FBO JOSEPH	2022	\$0.95	\$0.00	\$0.00	\$0.00	\$0.95
				SHADOWBROOK LN 2						
					Total	\$0.95	\$0.00	\$0.00	\$0.00	\$0.95
00000	25.03	11		BERSON,MARC E &NICCOLAIS A D TRUST	2022	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02
				SYCAMORE LN 21						
					Total	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02

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00000	25.03	52		QUINN, CATHERINE E BIRCH LN 1	2022	\$2.18	\$0.02	\$0.00	\$0.00	\$2.20
Total						\$2.18	\$0.02	\$0.00	\$0.00	\$2.20
00000	25.03	55		PALZER, JOANNE BEECH LN 15	2022	\$3.39	\$0.03	\$0.00	\$0.00	\$3.42
Total						\$3.39	\$0.03	\$0.00	\$0.00	\$3.42
00000	25.03	67		ANDERSON, PETER J BEECH LN 3	2022	\$0.80	\$0.00	\$0.00	\$0.00	\$0.80
Total						\$0.80	\$0.00	\$0.00	\$0.00	\$0.80
00000	25.03	81		WEINER, ROBERT S & ELEANOR S HEMLOCK LN 1	2022	\$4.28	\$0.04	\$0.00	\$0.00	\$4.32
Total						\$4.28	\$0.04	\$0.00	\$0.00	\$4.32
00000	25.03	89		GRAY, TANA/SMITH, GLENN A SPRUCE LN 5	2022	\$15.19	\$0.10	\$0.00	\$0.00	\$15.29
Total						\$15.19	\$0.10	\$0.00	\$0.00	\$15.29
00000	26	6.02		GANNING,FRED JR/JANICE T TALL PINES RD 8	2022	\$100.69	\$1.29	\$0.00	\$0.00	\$101.98
Total						\$100.69	\$1.29	\$0.00	\$0.00	\$101.98
00000	26	16		GRANO, JOSEPH J JR/KATHLEEN GLEN ALPIN RD 84	2022	\$27,244.39	\$765.91	\$0.00	\$0.00	\$28,010.30
Total						\$27,244.39	\$765.91	\$0.00	\$0.00	\$28,010.30
00000	26	17		BLAKE, ALAN J/PENDRYL KENNEDY LN 29	2022	\$0.20	\$0.00	\$0.00	\$0.00	\$0.20
Total						\$0.20	\$0.00	\$0.00	\$0.00	\$0.20
00000	26.01	22		COYNE, THOMAS J III/ANNE ANTHONY WAYNE RD 68	2022	\$3.26	\$0.03	\$0.00	\$0.00	\$3.29

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					Total	\$3.26	\$0.03	\$0.00	\$0.00	\$3.29
00000	26.01	30		DOLAN, RICHARD F/AMANDA C	2022	\$0.97	\$0.01	\$0.00	\$0.00	\$0.98
				ST CLAIR RD 4						
					Total	\$0.97	\$0.01	\$0.00	\$0.00	\$0.98
00000	27	20		SUN, KAI/HAOPENY	2022	\$10,273.05	\$467.38	\$0.00	\$0.00	\$10,740.43
				JENKS HILL RD 45						
					Total	\$10,273.05	\$467.38	\$0.00	\$0.00	\$10,740.43
00000	28	3.06		GORZEGNO, WALTER P & MARY J	2022	\$1,486.08	\$19.15	\$0.00	\$0.00	\$1,505.23
				MILITARY HILL DR 4						
					Total	\$1,486.08	\$19.15	\$0.00	\$0.00	\$1,505.23
00000	28	3.07		GORZEGNO, WALTER P & MARY J	2022	\$2,569.17	\$50.33	\$0.00	\$0.00	\$2,619.50
				MILITARY HILL DR 4						
					Total	\$2,569.17	\$50.33	\$0.00	\$0.00	\$2,619.50
00000	31	3		BLOOM, BRYAN/TRUSTEE	2021	\$1,320.80	\$142.71	\$0.00	\$0.00	\$1,463.51
				OLD ARMY RD 43	2022	\$1,302.03	\$142.71	\$0.00	\$0.00	\$1,444.74
					Total	\$2,622.83	\$142.71	\$0.00	\$0.00	\$2,765.54
00000	32	1.21		RUFFO, SUZANNE	2022	\$0.90	\$0.01	\$0.00	\$0.00	\$0.91
				PEACHCROFT RD 21						
					Total	\$0.90	\$0.01	\$0.00	\$0.00	\$0.91
00000	32	3		GOLDBERG, JONAS/DEBORAH	2022	\$3,912.47	\$89.29	\$0.00	\$0.00	\$4,001.76
				SHALEBROOK DR 16						
					Total	\$3,912.47	\$89.29	\$0.00	\$0.00	\$4,001.76
00000	33	4		VERNACUS ASSOCIATES,%SILBERT REALTY MT KEMBLE AVE 1001	2022	\$64.81	\$0.66	\$0.00	\$0.00	\$65.47
					Total	\$64.81	\$0.66	\$0.00	\$0.00	\$65.47

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00000	33.01	10.01		SEIFERT, WILLIAM A/KAREN M POST HOUSE RD 43	2022	\$25.92	\$0.19	\$0.00	\$0.00	\$26.11
Total						\$25.92	\$0.19	\$0.00	\$0.00	\$26.11
00000	35	21.13		HESS, STEVEN L CEDAR HILL DR 15	2022	\$8,403.26	\$371.10	\$0.00	\$0.00	\$8,774.36
Total						\$8,403.26	\$371.10	\$0.00	\$0.00	\$8,774.36
00000	35	21.20		BEDNER, BRIAN L/ELIZABETH M COUNTRY DR 22	2022	\$0.04	\$0.00	\$0.00	\$0.00	\$0.04
Total						\$0.04	\$0.00	\$0.00	\$0.00	\$0.04
00000	35.01	16.02		ESTATE OF LEIF MYHRE MT KEMBLE AVE 900	2022	\$4,404.48	\$165.15	\$0.00	\$0.00	\$4,569.63
Total						\$4,404.48	\$165.15	\$0.00	\$0.00	\$4,569.63
00000	37	1		COLLIER, STEVEN LEEDS/BARBARA J BAILEYS MILL RD 130	2022	\$12.78	\$0.01	\$0.00	\$0.00	\$12.79
Total						\$12.78	\$0.01	\$0.00	\$0.00	\$12.79
00000	41	4		ALLYN, CHRISTOPHER L/GAIL H LAKE TRAIL WEST 8	2022	\$4.08	\$0.04	\$0.00	\$0.00	\$4.12
Total						\$4.08	\$0.04	\$0.00	\$0.00	\$4.12
00000	41	5		LUBERTO, ALFRED M & MARY P LAKE TRAIL WEST 10	2022	\$7.38	\$0.07	\$0.00	\$0.00	\$7.45
Total						\$7.38	\$0.07	\$0.00	\$0.00	\$7.45
00000	43	14		MANZ, LAURA J/RICHARD B/GARRY J LAKE TRAIL EAST 59	2022	\$5.25	\$0.05	\$0.00	\$0.00	\$5.30
Total						\$5.25	\$0.05	\$0.00	\$0.00	\$5.30
00000	46	8.02		WAXGISER STEVEN/SANDRA BROOK DR SOUTH 35	2022	\$2,404.81	\$45.57	\$0.00	\$0.00	\$2,450.38

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00000	46.01	1	T01	OLSEN & THOMPSON LLC MT KEMBLE AVE 970	Total	\$2,404.81	\$45.57	\$0.00	\$0.00	\$2,450.38
					2022	\$8.62	\$0.09	\$0.00	\$0.00	\$8.71
					Total	\$8.62	\$0.09	\$0.00	\$0.00	\$8.71
00000	46.01	13.02	T01	VERIZON NJ, PROP TAX DEPT MT KEMBLE AVE 1496	2022	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05
					Total	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05
					2022	\$5,550.00	\$136.78	\$0.00	\$0.00	\$5,686.78
00000	47	21		ROOKE, ANDREW KREAMER JR/CARLY SPRING HOLLOW LN 8	Total	\$5,550.00	\$136.78	\$0.00	\$0.00	\$5,686.78
					2022	\$3,928.39	\$89.75	\$0.00	\$0.00	\$4,018.14
					Total	\$3,928.39	\$89.75	\$0.00	\$0.00	\$4,018.14
00000	48	7.06		VIRTUS TRUST USA LLC TRUS GLENEAGLES DR 18	2022	\$6,032.30	\$248.97	\$0.00	\$0.00	\$6,281.27
					Total	\$6,032.30	\$248.97	\$0.00	\$0.00	\$6,281.27
					2022	\$2,262.93	\$67.84	\$0.00	\$0.00	\$2,330.77
00000	48	11		TAFT, TIMOTHY E/WILLIAM P YOUNGS RD 76	Total	\$2,262.93	\$67.84	\$0.00	\$0.00	\$2,330.77
					2022	\$2.70	\$0.03	\$0.00	\$0.00	\$2.73
					Total	\$2.70	\$0.03	\$0.00	\$0.00	\$2.73
00000	49	7.01		STEFANIWSKY, ANDREW B/MARGARITA CRANE RD 10	2022	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03
					Total	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03
					2022	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03
00000	49	12.01	QFARM	BLANCHARD, WILLIAM I GLEN ALPIN RD 47	Total	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03
					2022	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03
					Total	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03

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00000	49	12.02	QFARM	BLANCHARD, WILLIAM I GLEN ALPIN RD 51	2022	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03
Total						\$0.03	\$0.00	\$0.00	\$0.00	\$0.03
00000	51	1		WEINSTEIN, STEPHEN S & NANCY B LONG HILL RD 48	2022	\$7.69	\$0.10	\$0.00	\$0.00	\$7.79
Total						\$7.69	\$0.10	\$0.00	\$0.00	\$7.79
00000	52	2.04		LONG ARC REALTY ESTATE LLC PLEASANT PLAINS RD 16	2021	\$15,633.12	\$1,871.48	\$0.00	\$0.00	\$17,504.60
						2022	\$13,206.23	\$1,871.48	\$0.00	\$15,077.71
Total						\$28,839.35	\$1,871.48	\$0.00	\$0.00	\$30,710.83
00000	54	1		JONATHAN,STEPHEN A & CALLAHAN,C PLEASANTVILLE RD 54	2022	\$0.76	\$0.01	\$0.00	\$0.00	\$0.77
Total						\$0.76	\$0.01	\$0.00	\$0.00	\$0.77
00000	54	13		118 PLEASANTVILLE ROAD LLC PLEASANTVILLE RD 118	2022	\$4,809.08	\$185.99	\$0.00	\$0.00	\$4,995.07
Total						\$4,809.08	\$185.99	\$0.00	\$0.00	\$4,995.07
00000	56	9		CONNON, WILLIAM H & WARD M MEYERSVILLE RD 56	2022	\$1,764.34	\$26.99	\$0.00	\$0.00	\$1,791.33
Total						\$1,764.34	\$26.99	\$0.00	\$0.00	\$1,791.33
00000	56	9	QFARM	CONNON, WILLIAM H & WARD M MEYERSVILLE RD 56	2022	\$8.60	\$0.11	\$0.00	\$0.00	\$8.71
Total						\$8.60	\$0.11	\$0.00	\$0.00	\$8.71
00001	8	15		BERGER, LAWRENCE S VILLAGE RD 139	2022	\$5,358.80	\$131.23	\$0.00	\$0.00	\$5,490.03
Total						\$5,358.80	\$131.23	\$0.00	\$0.00	\$5,490.03
00660	39	15		GETHARD, CHRISTOPHER/BULLEIT, H B LAKE TRAIL WEST 33	2022	\$1,575.92	\$21.53	\$0.00	\$0.00	\$1,597.45

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					Total	\$1,575.92	\$21.53	\$0.00	\$0.00	\$1,597.45
00672	47	31		STEWART, LIVING TRUST, DOROTHY	2022	\$10,805.43	\$494.50	\$0.00	\$0.00	\$11,299.93
					Total	\$10,805.43	\$494.50	\$0.00	\$0.00	\$11,299.93
00672	51	33		SMITH, EDWARD CHARLES/JOSEPHINE M LONG HILL RD 66	2022	\$4,103.67	\$94.83	\$0.00	\$0.00	\$4,198.50
					Total	\$4,103.67	\$94.83	\$0.00	\$0.00	\$4,198.50
Total Properties					Total Amount	\$324,415.94	\$24,295.34	\$3,570.82	\$0.00	\$352,282.10