

VREV043M ** 05 TAXES **
HANOVER TOWNSHIP

O P E N B A L A N C E S

CALENDAR 2020

CYCLE- 0270

PAGE 1
PERIOD ENDING 12/31/20

BLOCK	LOT	QUAL.	2020 QTR 1 BALANCE	2020 QTR 2 BALANCE	2020 QTR 3 BALANCE	2020 QTR 4 BALANCE	TOTAL BALANCE	
203	3				5.71	1,703.70	1,709.41	
302	21			1,865.27	1,929.80	1,752.35	5,547.42	
407	11					1,752.35	1,752.35	
407	18					1,752.35	1,752.35	
507	28			409.70	3,017.35	2,748.76	6,175.81	
501	37	C0103		2,748.90	2,828.22	2,569.04	8,146.16	
502	4-02	E8282				1,642.63	1,642.63	
504	16					2,839.26	2,839.26	
505	17				3,017.89	3,227.35	6,245.24	
506	56-01		2,709.79	2,709.78	2,800.49	2,551.23	10,771.39	ADDED
501	5		1,747.93	1,799.31	1,861.63	1,620.35	7,029.22	
505	12-02		2,381.71	3,017.13	3,118.13	2,848.25	11,365.22	
506	20					835.14	835.14	
1107	13		7,414.06	7,441.03	7,690.10	7,005.17	29,550.36	
1204	39		2,667.24	2,667.24	2,756.52	2,268.98	10,359.00	
1304	47					15.56	15.56	
1305	12-01					1,322.50	1,322.50	
1401	3-01		1,705.51	1,705.50	1,762.59	1,605.60	6,779.20	
1404	21-01				11.15	1,704.14	1,715.29	
1501	1					1,511.35	1,511.35	
1502	21	C0015			1,332.51	1,229.40	2,561.91	
1502	21	C0056		9.21	1,484.61	1,441.45	2,926.27	
1502	21	C0138				1,239.74	1,239.74	
2005	2		1,655.80	1,655.79	1,711.22	1,558.79	6,581.60	
2201	7-01		507.08	888.60	918.35	836.54	3,150.57	
2503	7-01					3,059.09	3,059.09	
2602	7	C0001				7,382.70	7,382.70	
2701	26-02					767.85	767.85	
2801	10-01					851.40	851.40	
2802	3					724.04	724.04	
2901	5		975.12	975.12	1,007.76	918.00	3,876.00	
2901	11					24.67	24.67	
2905	3			610.66	1,443.71	1,309.54	3,363.91	
2905	13-01		2,110.38	2,110.37	2,181.01	1,986.74	8,388.50	
3002	10				1,694.91	1,543.95	3,238.86	
3105	1		8,654.24	9,885.04	10,215.92	9,306.00	38,061.20	
3501	8			525.61	1,051.89	929.63	2,507.13	

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OPEN BALANCES

CALENDAR 2020

PAGE 2
CYCLE- 0270 PERIOD ENDING 12/31/2

BLOCK	LOT	QUAL.	2020 QTR 1 BALANCE	2020 QTR 2 BALANCE	2020 QTR 3 BALANCE	2020 QTR 4 BALANCE	TOTAL BALANCE
3501	22					1,800.15	1,800.15
3504	21			1,542.86	1,756.11	1,559.24	4,858.21
3504	23		1,605.06	1,782.74	1,880.73	1,682.12	6,930.65
3603	1				.52	1,751.65	1,752.17
3702	19					1,375.83	1,375.83
3901	1		844.78	844.78	891.21	787.63	3,368.40
3901	2		1,139.40	1,139.39	1,205.46	1,058.08	4,542.33
3902	2		166.03	166.02	175.15	154.79	661.99
4204	9				1,551.39	1,371.06	2,922.45
4204	12				4.86	4.57	9.43
4301	2	C0506			1,792.91	1,584.51	3,377.42
4301	2	C1201	741.34	1,733.55	1,828.83	1,616.26	5,919.98
4301	2	C1503		34.26	1,774.94	1,568.63	3,377.83
4301	2	C1904			1,800.89	1,591.56	3,392.45
4301	2	C2301				459.52	459.52
4301	2	C2309			593.81	524.79	1,118.60
4301	2	C2401				658.08	658.08
4402	14	C2103				475.92	475.92
4402	14	C2803				847.35	847.35
4402	14	C3415				48.87	48.87
4402	14	C3501				9.32	9.32
4402	14	C3504				1,028.41	1,028.41
4402	14	C3708			408.11	361.17	769.28
4402	14	C3712	737.88	737.88	778.44	687.96	2,942.16
4402	14	C4003				400.73	400.73
4402	14	C4009				355.00	355.00
4402	14	C4011				20.00	20.00
4601	29				276.77	1,760.91	1,760.91
4603	7		1,853.69	1,853.69	1,955.58	1,316.38	1,593.15
4705	8					1,728.27	7,391.23
5201	10		1,461.93	1,881.59	1,985.02	1,370.75	1,370.75
5201	26					1,930.70	1,930.70
5301	5		1,980.40	2,028.70	2,140.21	1,754.30	7,082.84
5303	5					2,046.68	2,046.68
5405	6			56.44	1,833.82	1,620.67	3,510.93
5405	27		2,193.38	2,231.61	2,354.28	2,089.84	8,859.81
5406	4					858.86	858.86
5407	5		1,694.53	1,725.98	1,820.85	1,609.40	6,850.56
5502	4					2,125.17	2,125.17
5705	1					1,245.68	1,245.68
5801	18		941.48	1,121.68	1,538.93	1,476.28	1,246.88
6101	7					11.67	11.67
6501	1	EMP19	187.79	189.98	198.98	175.36	458.43
6501	1	COMB8			31,546.78	27,886.72	59,428.80

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CALENDAR 2020

PAGE 3
CYCLE- 0270 PERIOD ENDING 12/31/2

BLOCK	LOT	QUAL.	2020 QTR 1 BALANCE	2020 QTR 2 BALANCE	2020 QTR 3 BALANCE	2020 QTR 4 BALANCE	TOTAL BALANCE	
7004	14					557.17	557.17	
7085	8					1,948.34	1,948.34	
7102	11					1,711.52	1,711.52	
7103	30				5.21	1,813.83	1,813.83	
7502	13-01		2,372.10	2,372.10	2,502.48	2,210.67	9,458.29	
7502	13		818.69	1,251.89	1,448.65	1,243.84	4,763.07	
7602	33			2,010.72		92.41	2,103.13	ADDED
7604	28		2,181.48	2,181.47	2,301.39	2,898.87	9,563.22	
7801	41-01		2,521.04	2,559.40	2,700.09	2,387.23	10,167.76	
8001	8-02		1,156.87	1,458.73	1,538.92	1,360.03	5,514.55	
8001	13-05		4,265.52	4,265.51	4,499.98	3,976.94	17,007.95	
8101	22				1,281.15	1,905.12	3,186.27	
8701	5-01		2,201.91	2,202.70	2,327.21	2,085.24	8,817.06	
8803	44		1,057.36	1,214.66	1,281.43	1,092.29	4,645.74	
8803	14	B02				1,132.49	1,132.49	
9001	2		1,301.02	1,343.79	1,417.66	1,252.88	5,315.35	
9101	9		2,816.28	2,705.09	2,853.78	2,522.07	10,897.22	
9101	14					20.00	20.00	
9101	17	C0204	366.77	368.47	388.72	343.53	1,467.49	
9101	17	C1301			782.02	1,068.10	1,850.12	
9101	17	C1511			1,419.65	1,254.64	2,674.29	
9202	16				.20	22.05	22.25	
9303	9		1,946.40	1,946.40	2,053.38	1,814.71	7,760.89	
* TOTALS FOR YEAR 2020			144	70,881.99	89,002.73	153,462.26	225,084.44	538,431.42