

TAX DEPARTMENT

NEW BRUNSWICK

10/15/20

Account	620500 Blk 418	Lot 052.01	+ Qual	Bank
Name	PROVIDENCE SQUARE URBAN RENEWA	Loc	45 HARVEY	ST
Addr	1301 N 31ST ST	2019 Tax	65,178.70	PrpCls 4C
Cty,St	PHILADELPHIA, PA 19121	2020 Tax	66,443.00	Deduc

Ld/Im/Net	2,690,000 / 0 / 2,690,000				[10/15/20 PAY DATE]	
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
20.2.ST	6,801.96	6,801.96	0.00	0.00	0.00	4/29/20
20.3.ST	6,062.21	6,062.21	0.00	0.00	0.00	7/22/20
20.4.ST	6,062.21	0.00	6,062.21	0.00	6,062.21	11/01/20
21.1.ST	6,432.09	0.00	6,432.09	0.00	6,432.09	2/01/21
21.2.ST	6,432.09	0.00	6,432.09	0.00	6,432.09	5/01/21

- LAST OPEN BALANCE -

DATA OK (Pg;Ad;Dt;Hs;Lg;+/-;N;E)	[	0.00	0.00	0.00]	Cur Due
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[All Chgs]

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Ld/Im/Net	2,690,000 / 0 / 2,690,000					[10/15/20 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
19.3.ST	13,603.93	13,603.93	0.00	0.00	0.00	9/11/19
19.4.ST	24,071.07	24,071.07	0.00	0.00	0.00	4/30/20
20.1.ST	6,801.97	6,801.97	0.00	0.00	0.00	2/03/20

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[All Chgs]

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Ld/Im/Net	2,690,000 / 0 / 2,690,000				[10/15/20 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
16.3.ST	9,165.31	9,165.31	0.00		16/09/13
16.4.ST	9,165.30	9,165.30	0.00		16/10/25
17.1.ST	14,074.95	14,074.95	0.00		17/02/07
17.2.ST	14,074.95	14,074.95	0.00		17/05/03

DATA OK (Pg;Ad;Dt;Hs;Lg;+/-;N;E)

[All Chgs]

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Ld/Im/Net	2,690,000 / 0 / 2,690,000				[10/15/20 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
15.2.ST	14,538.89	14,538.89	0.00		15/04/20
15.3.ST	23,430.30	23,430.30	0.00		15/08/26
15.4.ST	23,430.29	23,430.29	0.00		15/11/04
16.1.ST	18,984.60	18,984.60	0.00		16/01/27
16.2.ST	18,984.59	18,984.59	0.00		16/05/03

DATA OK(Pg;Ad;Dt;Hs;Lg;+/-;N;E)

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Ld/Im/Net	2,690,000 / 0 / 2,690,000				[10/15/20 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
14.1.ST	14,663.61	14,663.61	0.00		14/01/29
14.2.ST	14,663.61	14,663.61	0.00		14/04/30
14.3.ST	14,414.18	14,414.18	0.00		14/09/05
14.4.ST	45,323.49	45,323.49	0.00		15/04/29
15.1.ST	14,538.90	14,538.90	0.00		15/01/23

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[All Chgs]

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