Department:

ASSESSOR
REVENUE

TOWNSHIP OF WAYNE

OFFICE OF THE TOWNSHIP CLERK
475 Valley Road
Wayne, New Jersey 07470
Fax: 973-709-1524
Email: opra@waynetownship.com

OPRA No. 23-495

Date Due: APRIL 18, 2023

REQUEST FOR PUBLIC RECORDS

A request for access to or for a copy of Public Records should be submitted on this form to the Office of the Township Clerk

FOR MUNICIPAL USE ONLY

Date Received: 04/06/2023 Date of Response: 4/18/23

SEE INFORMATION ON REVERSE SIDE
(Applicant Must Sign On Reverse Side)

Name: REGGIE LUCASS

Mailing Address:

City/State/Zip:

Telephone (Day): **Fax:**

Email: Reggie Lucass <opra+request-41502-5651cf1c@requests.opramachine.com>

Preferred Delivery: Pick up ☐ US Mail ☐ Fax ☐ Email ■ On-Site Inspection ☐

NOTE: *Depending on the request, some delivery options may not be available. If US Mail is selected the requestor is responsible for postage.*

PLEASE BE ADVISED: Your request **MUST NAME SPECIFICALLY IDENTIFIABLE RECORDS**. A records custodian is not required to research files to figure out which records, if any, might be responsive to a broad and/or unclear request. An overly broad and/or unclear request will not be processed until clarification is provided. (I.e. if you are seeking permits and/or violation notices, **you must include the property address, TYPE of PERMIT(S)/VIOLATION(S) (i.e. building, etc.) and a DATE RANGE).**

Records requested: Tax assessment and Tax payments for 122 Fairfield Rd Wayne Twsp. Block 302 lot 87 for each of the years spanning 2013-2023,

Information on a Specific Property:

Address

Block **Lot**

495

Block: 302	Land Desc: 18.790 AC	Owners Name: FINNS MHP HOLDING LLC% SLK	Land: 4,038,500	Exemption	Net Taxable Value Deductions
Lot: 87	Bldg Desc: TRAILER PARK	Street Address: 2727 LBJ FREEWAY STE 806 Bank: 00000	Impr: 297,300	Code:	Cd No-Ow
Qual:	Addl Lots:	City & State: DALLAS, TX Zip: 75234	Total: 4,335,800	Value: 0	4,335,800
Card: M (#1 of 1)	Acreage: 18.790 Class: 4A	Property Loc: 122 FAIRFIELD RD Zone: I		Map: CH91	WAYNE TOWNSHIP

SALES HISTORY

Grantor	Date	Book/Page	Price	Nu#
FINNS MOBILE HOME PARK	03/29/21	4015 /40	10	25
BEHRENS BERNADETTE	08/29/12	2218 /65	1	14
FINNS MOBILE HOME PARK	04/18/08	01681/00096	1	6

ASSESSMENT HISTORY

Year	Land	Impr	Total
1991	924500	212000	1136500
1992	3842400	173900	4016300
1997	3842400	295300	4137700
1998	4038500	297300	4335800

BUILDING PERMITS/REMARKS

Date	Work Description	Amount	Compl.
02/11/21	INSTALL FANS , DECK	4000	00/00/00
04/08/19	BUILDING A NEW DECK	2000	00/00/00
10/03/16	REPLACE WITH SHEETROCK REMOV.WO	1800	00/00/00
08/17/16	INSTALL ONE STEEL 275 GALLON OI	2300	00/00/00

LAND CALCULATIONS

Frt	Rr	SB	T	FF	Avgd	Tabl	EqF	Rate	Site	Cond			Value

Units	Rate	Site	Cond			Value
197 SITES	20500	0	100	100	100	4038500

Net Adj: 100.00 SF: 818,492 Auto: N Land Value: 4,038,500

SITE INFORMATION

Road: PAVED	Utilities:
	Sewer:
Curbs: NO	Water: YES
Sidewalk: NO	Gas:
Measured:	Topo: LOW
Inspected:	Neigh: 504
	VCS: ACI1

BUILDING INFORMATION

Type and Use:	Class/Quality: 15
Story Height: TWO STORY	Condition: NORMAL
Style: OTHER	Year Built/EffA: 1960 / 31 (Y)
Exterior Finish: CONC BLOCK ALUM/VINYL	Windows: ORIGNAL
Roof Type: GABLE	Livable Area: 4400 SF
Roof Material: ASPH SHINGLE	Interior Cond: NORMAL
Foundation: CONCRETE SLAB	Interior Wall: WOOD PANELING
Baths: M:	A: 2 O:
Kitchens: M:	A: 1 O:

ROOM COUNT

	B	1	2	3/A	Tot
Living Rm			1		1
Dining Rm			1		1
Kitchen			1		1
Dinette					
5 Fixt Bath					
4 Fixt Bath					
3 Fixt Bath			2		2
2 Fixt Bath					
Bed Room			3		3
Fam Room		1			1
Den/Other		1	1		2
Old B: 106					9
Old L: 16					04/06/23

RESIDENTIAL COST APPROACH

Basement

Main Bldg

FIRST STORY	2380 x	15.840 + 7244 x0.91 x1.00=	40898
UPPER STORY	2380 x	11.250 + 2175 x0.91 x1.00=	26345
UNFINISHED AREA	360 x	-5.100 +-1200 x0.91 x1.00=	-2763

Heat/AC

FORCED HOT AIR 4400 x 0.800 + 300 x1.00 x1.00= 3820

Plumbing

3 FIXTURE BATH 2- 1 x 855.000 + 0 x1.00 x1.00= 855

Fireplace

Attic

Deck/Patio/Garage/Misc

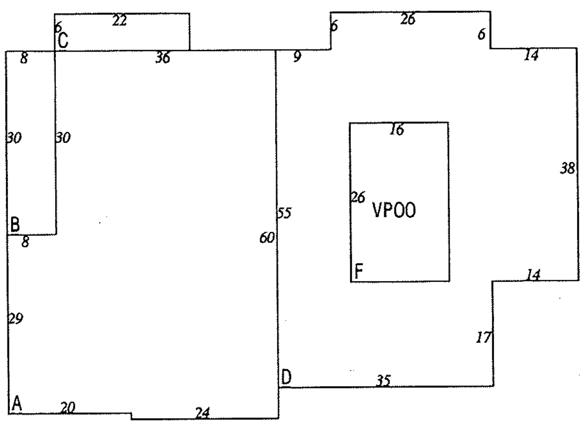
ENCLOSED PORCH	132 x	8.940 + 355 x0.92 x1.00=	1412
GLAZED PORCH	2853 x	6.250 + 251 x0.92 x1.00=	16636

Base Cost: 87203	CCF: 210 CLA: 100	Cost New: 183126
Phys Depr: 16.00 (Y)	Func Depr: 25	Net Depr: 63.00
Loc Depr:	Mkt+: Mkt-:	Bldg Value: 115370

Detached Items:

VINYL POOL	416 x	4.800 + 2407 x0.75 x0.75 x2.10=	5202
SPA TUB - L	1 x	600.000 + 0 x0.91 x0.75 x2.10=	860
COMM. COST APPROACH			175,900

Land: 4,038,500 Impr: 297,300 Total: 4,335,800



A:2S	u1,r0;u29,r8,u30,r36,d60,l24,u1,l20	2380
B:GP	u30,r0;u30,r8	240
C:EP	u60,r8;u6,r22	132
D:GP	u5,r44;u55,r9,u6,r26,d6,r14,d38,l14,d17, l35	2613
E:		0
F:VPOO	u22,r56;u26,r16	416
G:UA	360	360
H:		0
I:	M:	
J:	N:	
K:	O:	
L:	P:	

Scale: 30

TOWN: WAYNE | NEIGH:504 | VCS:ACI1 | USE:

BLOCK: 302
LOT: 87
QUAL:
BLDG: A
DATE: 04/06/23

OWNERS NAME: FINNS MHP HOLDING LLC% SL
STREET ADDR: 2727 LBJ FREEWAY STE 806
CITY/STATE/ZIP: DALLAS, TX 75234
PROPERTY LOC: 122 FAIRFIELD RD

```
*-----------------------------------------*
|                                         |
|                                         |
|                    A                    60
|                                         |
|                                         |
*--------------------86-------------------*
```

A:1S W86 L60 5160

LAND CALCULATIONS:

WALL RATIO: 18 BASEMENT WALL RATIO: 17 AVG# ROOMS: 2

CODE	HT	ST	Q	DESCRIPTION	AREA	RATE	CONST	QF	VALUE
107	20	1	3	STRCT SHELL:LT STEEL/GALV S	5160	@ 8.64 +	0	x1.00=	44582
3.11			3	INTERIOR FI:WAREHOUSE	5160	@ 0.83 +	0	x1.00=	4283
4.2.1			3	HVAC :HOT WATER	5160	@ 1.96 +	0	x1.00=	10114
5.2			3	PLUMBING :COMM. FIXT	3	@675.00 +	0	x1.00=	2025
6.3.A			3	ELECTRICAL :IND. LIGHT -AD	5160	@ 1.75 +	0	x1.00=	9030

TOTAL BASE COST: 70,034
COST CONVERSION: 2.43 170,182
YEAR BUILT: 1965 EFF AGE: 30 ( ) COND:NORMAL
EFF AGE DEPR: 25% Y PHYS DEPR: 0% NET: 0.75
FUNC DEPR: 0% ECON DEPR: 0% NET: 1.00
BUILDING APPRAISED VALUE 127,637

DETACHED ITEMS:
TOTAL DETACHED ITEMS: 0

TOTAL LAND VALUE: 0
TOTAL BUILDING VALUE: 127,600
TOTAL APPRAISED VALUE: 127,600

INCOME APPROACH:
TOTAL: 0
SIZE ADJ: 0.00% 0
LESS VACANCY: 5.00% 0
LESS EXPENSES: 10.00% 0

OAR:	9.50%					0
INDICATED VALUE:						0
TOTAL SQ FT:	5160	COST/SF:	24.73	INC/SF:	0.00	

TOWN: WAYNE　　NEIGH:504　　VCS:ACI1　　USE:

BLOCK: 302　　OWNERS NAME: FINNS MHP HOLDING LLC% SL
LOT: 87　　STREET ADDR: 2727 LBJ FREEWAY STE 806
QUAL:　　CITY/STATE/ZIP: DALLAS, TX 75234
BLDG: B　　PROPERTY LOC: 122 FAIRFIELD RD
DATE: 04/06/23

LAND CALCULATIONS:

WALL RATIO: 5　BASEMENT WALL RATIO: 0　　AVG# ROOMS: 2

CODE	HT	ST	Q	DESCRIPTION	AREA	RATE	CONST	QF	VALUE
TOTAL BASE COST:									0
COST CONVERSION:							2.43		0

YEAR BUILT: 1952　　EFF AGE: 25 ( )　COND:NORMAL
EFF AGE DEPR: 0% Y　PHYS DEPR: 0%　　NET: 1.00
FUNC DEPR: 0%　　ECON DEPR: 0%　　NET: 1.00

BUILDING APPRAISED VALUE	0
DETACHED ITEMS:	
TOTAL DETACHED ITEMS:	0
TOTAL LAND VALUE:	0
TOTAL BUILDING VALUE:	0
TOTAL APPRAISED VALUE:	0

INCOME APPROACH:

3.14	INCOME APPROACH :MOBILE HOME PAR	197 @3900.00	= 76830
TOTAL:			768,300
SIZE ADJ:	0.00%		768,300
LESS VACANCY:	3.00%		745,251
LESS EXPENSES:	35.00%		484,413
OAR:	12.00%		4,036,775
INDICATED VALUE:			4,036,800

TOTAL SQ FT: 197　　COST/SF: 0.00　　INC/SF: 20491.37

TOWN: WAYNE NEIGH:504 VCS:ACI1 USE:

BLOCK: 302
LOT: 87
QUAL:
BLDG: M
DATE: 04/06/23

OWNERS NAME: FINNS MHP HOLDING LLC% SL
STREET ADDR: 2727 LBJ FREEWAY STE 806
CITY/STATE/ZIP: DALLAS, TX 75234
PROPERTY LOC: 122 FAIRFIELD RD

```
*------------------35------------------*
|                                      |
|                                      |
|                                      |
|                                      |
|                                      |
|                                      |
|                                      |
27                 A                   |
|                                      |
|                                      |
|                                      |
|                                      |
|                                      |
|                                      |
|                                      |
*--------------------------------------*
```

A:1S/NB u0 r0;u27 r35 945

LAND CALCULATIONS:

WALL RATIO: 5 BASEMENT WALL RATIO: 0 AVG# ROOMS: 2

CODE	HT	ST	Q	DESCRIPTION	AREA		RATE		CONST	QF	VALUE
101	10	1	3	STRCT SHELL:LIGHT-WOOD FRAM	945	@	9.94	+	0	x1.00=	9393
2.4			3	EXT. WALL F:ALUM,STUCCO,EN	1240	@	3.78	+	0	x1.00=	4687
3.4			3	INTERIOR FI:SMALL OFFICES	945	@	6.79	+	0	x1.00=	6417
4.2.2			3	HVAC :FORCED HOT AIR	945	@	1.59	+	0	x1.00=	1503
4.2.4			3	HVAC :CENT COOLING	945	@	1.63	+	0	x1.00=	1540
5.2			3	PLUMBING :COMM. FIXT	2	@	675.00	+	0	x1.00=	1350
6.2.A			3	ELECTRICAL :COMM. LIGHT -AD	945	@	2.25	+	0	x1.00=	2126

TOTAL BASE COST: 27,016
COST CONVERSION: 2.43 65,648
YEAR BUILT: 1952 EFF AGE: 25 ( ) COND:NORMAL
EFF AGE DEPR: 27% Y PHYS DEPR: 0% NET: 0.74
FUNC DEPR: 0% ECON DEPR: 0% NET: 1.00
BUILDING APPRAISED VALUE 48,251

DETACHED ITEMS:
TOTAL DETACHED ITEMS: 0

TOTAL LAND VALUE: 4,038,500
TOTAL BUILDING VALUE: 48,300

ADDITIONAL BUILDINGS: 127,600
TOTAL ALL BUILDINGS: 175,900
TOTAL APPRAISED VALUE: 4,214,400

INCOME APPROACH:		
TOTAL:		0
SIZE ADJ:	0.00%	0
LESS VACANCY:	0.00%	0
LESS EXPENSES:	0.00%	0
OAR:	0.00%	0
INDICATED VALUE:		0

TOTAL SQ FT: 945 COST/SF: 4324.66 INC/SF: 0.00

BLQ: 302. 87.
Owner Name: FINNS MHP HOLDING LLC% SLK

Tax Year: 2013 to 2023
Property Location: 122 FAIRFIELD RD

Tax Year: 2013	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	52,777.53	52,777.52	54,620.24	54,620.24	214,795.53
Payments:	52,777.53	52,777.52	54,620.24	54,620.24	214,795.53
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2013 Prin Balance
		Original Billed							214,795.53		214,795.53
02/07/13	1	Payment	T01		CK	14367	228	TSAYJ	52,777.53	0.00	162,018.00
02/13/13	2	Payment	T01	1405	CK	14389	91	GABRIELE	3,000.00	0.00	159,018.00
04/12/13	2	Reversal	T01	1405	CK	14918	1	JTJ	3,000.00	0.00	162,018.00
		shd be for water act									
05/09/13	2	Payment	T01	55537212	CK	15193	226	GABRIELE	52,777.52	0.00	109,240.48
		paid by homeowner									
07/15/13	3	Payment	T01	1637	CK	15678	67	GABRIELE	3,000.00	0.00	106,240.48
		homeowner									
07/15/13	3	Reversal	T01	1637	CK	15697	1	JH	3,000.00	0.00	109,240.48
		shd be for water act									
08/12/13	3	Payment	T01	001	CK	15917	55	NLANZA	54,620.24	0.00	54,620.24
09/18/13	4	Payment	T01	10433	CK	16238	27	GABRIELE	54,620.24	0.00	0.00
		metro title ageny									

Tax Year: 2014	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	53,698.89	53,698.88	57,427.67	57,427.67	222,253.11
Other Bill Adj:	20.00	20.00	0.00	12,643.27	12,683.27
Total Billed:	53,718.89	53,718.88	57,427.67	70,070.94	234,936.38
Payments:	53,738.89	53,698.88	57,427.67	70,070.94	234,936.38
Balance Adjust:	20.00	20.00-	0.00	0.00	0.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2014 Prin Balance
		Original Billed							222,253.11		222,253.11
03/12/14	1	Payment	T01	444301	CK	17681	48	ISHAKM	46,899.17	1,100.83	175,353.94
04/17/14	1	Payment	T01	995001	CK	18056	54	GABRIELE	2,881.00	119.00	172,472.94
04/28/14	1	Reversal	T01	995001	CK	18144	1	BMA	2,881.00	119.00	175,353.94
		NSF									
04/28/14	1	Adjustment	RET			18145	1	BMA	20.00	0.00	175,373.94
		NSF									
04/29/14	1	Payment	T01	995034	CK	18158	43	TSAYJ	2,820.21	159.79	172,553.73
04/29/14	1	Payment	TRC	995034	CK	18158	44	TSAYJ	20.00	0.00	172,533.73
05/08/14	1	Reversal	T01	995034	CK	18298	2	BMA	2,820.21	159.79	175,353.94
		STOP PAYMENT									
05/08/14	2	Adjustment	RET			18299	2	BMA	20.00	0.00	175,373.94
		STOP PAYMENT									
06/13/14	1	Reversal	TRC	995034	CK	18661	3	BMA	20.00	0.00	175,393.94
		NSF									
10/02/14	1	Payment	T01	6765100815	CK	19809	5	ISHAKM	6,799.72	679.97	168,594.22
10/02/14	1	Payment	T01	6765100815	CK	19809	8	ISHAKM	20.00	0.00	168,574.22
10/02/14	2	Payment	T01	6765100815	CK	19809	6	ISHAKM	1,674.50	4,054.27	166,899.72

302. 87. FINNS MHP HOLDING LLC% SLK 122 FAIRFIELD RD Continued

Tax Year: 2014 Continued

10/02/14	2	Payment	T01	6765100815	CK	19809	9	ISHAKM	20.00	0.00	166,879.72
10/02/14	3	Payment	T01	6765100815	CK	19809	7	ISHAKM	0.00	1,751.54	166,879.72
12/31/14	4	Adjustment	076			20815	1	YPE	12,643.27	0.00	179,522.99
02/06/15	1	Payment	TRC	6772800772	CK	21141	307	GABRIELE	20.00	0.00	179,502.99
02/06/15	2	Payment	T01	6772800772	CK	21141	303	GABRIELE	5,359.38	2,288.19	174,143.61
02/06/15	2	Payment	TRC	6772800772	CK	21141	308	GABRIELE	20.00	0.00	174,123.61
02/06/15	3	Payment	T01	6772800772	CK	21141	304	GABRIELE	0.00	2,526.82	174,123.61
02/06/15	4	Payment	T01	6772800772	CK	21141	305	GABRIELE	0.00	1,694.12	174,123.61
02/06/15	4	Payment	TYE	6772800772	CK	21141	306	GABRIELE	12,643.27	3,348.22	161,480.34
03/06/15	1	Adjustment fr 2014 to 2015	063			21486	44	ADJ-BMA	20.00	0.00	161,500.34
03/06/15	2	Payment	T01	6772800786	CK	21484	38	GABRIELE	11,605.42	699.38	149,894.92
03/06/15	2	Adjustment fr 2014 to 2015	063			21486	45	ADJ-BMA	20.00-	0.00	149,874.92
03/06/15	3	Payment	T01	6772800786	CK	21484	39	GABRIELE	0.00	861.42	149,874.92
03/06/15	4	Payment	T01	6772800786	CK	21484	40	GABRIELE	0.00	861.42	149,874.92
04/09/15	2	Payment	T01	6765100953	CK	21823	64	GABRIELE	20,610.27	577.82	129,264.65
04/09/15	3	Payment	T01	6765100953	CK	21823	65	GABRIELE	0.00	947.56	129,264.65
04/09/15	4	Payment	T01	6765100953	CK	21823	66	GABRIELE	0.00	947.56	129,264.65
06/19/15	2	Payment metro title agency	T01	13085	CK	22687	34	GABRIELE	14,409.31	504.33	114,855.34
06/19/15	3	Payment metro title agency	T01	13085	CK	22687	35	GABRIELE	57,427.67	2,009.97	57,427.67
06/19/15	4	Payment metro title agency	T01	13085	CK	22687	36	GABRIELE	57,427.67	2,009.97	0.00

Tax Year: 2015	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	55,563.28	55,563.28	58,793.45	58,793.44	228,713.45
Other Bill Adj:	0.00	0.00	0.00	715.42	715.42
Total Billed:	55,563.28	55,563.28	58,793.45	59,508.86	229,428.87
Payments:	55,563.28	55,563.28	58,793.45	59,508.86	229,428.87
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2015 Prin Balance
		Original Billed							228,713.45		228,713.45
03/06/15	1	Payment	T01	6772800786	CK	21484	41	GABRIELE	0.00	972.36	228,713.45
04/09/15	1	Payment	T01	6765100953	CK	21823	67	GABRIELE	0.00	916.79	228,713.45
06/19/15	1	Payment metro title agency	T01	13085	CK	22687	37	GABRIELE	55,563.28	1,944.71	173,150.17
06/19/15	2	Payment metro title agency	T01	13085	CK	22687	38	GABRIELE	55,563.28	1,333.52	117,586.89
06/19/15	3	Payment metro title agency	T01	13085	CK	22687	33	GABRIELE	480.77	0.00	117,106.12
07/30/15	3	Payment cit-e-net	T01		CK	23159	2	CITENET	58,312.68	0.00	58,793.44
11/10/15	4	Payment cit-e-net	T01		CK	24409	3	CITENET	58,793.44	0.00	0.00
12/31/15	4	Adjustment	076			24988	2	PENALTY	715.42	0.00	715.42
02/04/16	4	Payment cit-e-net	TYE		CK	25340	1	CITENET	715.42	12.16	0.00

302.	87.		FINNS MHP HOLDING LLC% SLK		122 FAIRFIELD RD	Continued
Tax Year: 2016	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total	
Original Billed:	57,178.37	57,178.36	58,565.82	58,565.81	231,488.36	
Other Bill Adj:	0.00	0.00	0.00	3,035.24	3,035.24	
Total Billed:	57,178.37	57,178.36	58,565.82	61,601.05	234,523.60	
Payments:	57,178.37	57,178.36	58,565.82	61,601.05	234,523.60	
Balance:	0.00	0.00	0.00	0.00	0.00	

Date	Qtr	Type / Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2016 Prin Balance
		Original Billed						231,488.36		231,488.36
02/04/16	1	Payment cit-e-net	T01		CK	25340	2 CITENET	57,178.37	0.00	174,309.99
04/22/16	2	Payment cit-e-net	T01		CK	26134	1 CITENET	57,178.36	0.00	117,131.63
08/05/16	3	Payment cit-e-net	T01		CK	27355	2 CITENET	58,565.82	0.00	58,565.81
11/09/16	4	Payment cit-e-net	T01		CK	28442	2 CITENET	58,565.81	0.00	0.00
12/31/16	4	Adjustment 6% End year penalty	076			28979	3 TPENALTY	3,035.24	0.00	3,035.24
02/09/17	4	Payment cit-e-net	TYE		CK	29428	1 CITENET	3,035.24	59.19	0.00

Tax Year: 2017	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	57,872.09	57,872.09	59,519.70	59,519.69	234,783.57
Payments:	57,872.09	57,872.09	63,519.70	59,519.69	238,783.57
Balance Adjust:	0.00	0.00	4,000.00	0.00	4,000.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type / Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2017 Prin Balance
		Original Billed						234,783.57		234,783.57
02/09/17	1	Payment cit-e-net	T01		CK	29428	2 CITENET	54,777.66	0.00	180,005.91
05/09/17	1	Payment cit-e-net	T01		CK	30370	2 CITENET	3,094.43	110.80	176,911.48
05/09/17	2	Payment cit-e-net	T01		CK	30370	3 CITENET	54,666.86	0.00	122,244.62
05/24/17	2	Payment metro title	T01	17504	CK	30528	23 GABRIELE	3,205.23	27.28	119,039.39
05/24/17	3	Payment metro title	T01	17504	CK	30528	22 GABRIELE	2.37	0.00	119,037.02
06/30/17	3	Payment	T01		CS	30955	14 GABRIELE	4,000.00	0.00	115,037.02
07/03/17	3	Adjustment to 71073400-1	063			30966	1 ADJ	4,000.00	0.00	119,037.02
07/27/17	3	Payment cit-e-net	T01		CK	31317	1 CITENET	59,517.33	0.00	59,519.69
11/03/17	4	Payment cit-e-net	T01		CK	32593	1 CITENET	59,519.69	0.00	0.00

302.	87.	FINNS MHP HOLDING LLC% SLK	122 FAIRFIELD RD	Continued

Tax Year: 2018	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	58,695.90	58,695.89	59,779.84	59,779.84	236,951.47
Payments:	58,695.90	58,695.89	59,779.84	59,779.84	236,951.47
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2018 Prin Balance
		Original Billed						236,951.47		236,951.47
02/01/18	1	Payment cit-e-net	T01		CK	33620	2 CITENET	58,695.90	0.00	178,255.57
04/25/18	2	Payment cit-e-net	T01		CK	34483	1 CITENET	58,695.89	0.00	119,559.68
08/01/18	3	Payment cit-e-net	T01		CK	35614	2 CITENET	59,779.84	0.00	59,779.84
10/30/18	4	Payment cit-e-net	T01		CK	36693	2 CITENET	59,779.84	0.00	0.00

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	59,237.87	59,237.87	60,300.14	60,300.13	239,076.01
Payments:	59,237.87	59,237.87	60,300.14	60,300.13	239,076.01
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
		Original Billed						239,076.01		239,076.01
01/24/19	1	Payment cit-e-net	T01		CK	37616	1 CITENET	59,237.87	0.00	179,838.14
04/26/19	2	Payment cit-e-net	T01		CK	38612	1 CITENET	59,237.87	0.00	120,600.27
07/29/19	3	Payment cit-e-net	T01		CK	39563	1 CITENET	60,300.14	0.00	60,300.13
08/05/19	4	Payment	T01		CS	39645	138 GABRIELE	4,000.00	0.00	56,300.13
08/05/19	4	Reversal To 71073400-1	T01		CS	39672	1 ERRORPMT	4,000.00	0.00	60,300.13
10/31/19	4	Payment cit-e-net	T01		CK	40674	3 CITENET	60,300.13	0.00	0.00

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	59,769.01	59,769.00	62,305.45	61,958.57	243,802.03
Payments:	59,769.01	63,769.00	62,305.45	61,958.57	247,802.03
Balance Adjust:	0.00	4,000.00	0.00	0.00	4,000.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Original Billed						243,802.03		243,802.03
02/07/20	1	Payment cit-e-net	T01		CK	41809	2 CITENET	59,769.01	0.00	184,033.02
03/13/20	2	Payment	T01	3189	CK	42170	28 GABRIELE	4,000.00	0.00	180,033.02
03/18/20	2	Adjustment To 71073400-1	063			42210	1 ADJ	4,000.00	0.00	184,033.02
05/05/20	2	Payment cit-e-net	T01		CK	42607	2 CITENET	59,769.00	0.00	124,264.02

302.	87.	FINNS MHP HOLDING LLC% SLK	122 FAIRFIELD RD	Continued

Tax Year: 2020 Continued

Date	Qtr	Type / Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	Prin Balance
08/05/20	3	Payment WIPP	T01	3786777017	CK	43687	1	TAX0805	62,305.45	0.00	61,958.57
10/28/20	4	Payment WIPP	T01	3791680996	CK	44908	1	TAX1028	61,958.57	0.00	0.00

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	60,950.51	60,950.51	61,492.48	61,492.48	244,885.98
Payments:	60,950.51	60,950.51	62,305.45	60,679.51	244,885.98
Balance Adjust:	0.00	0.00	812.97	812.97-	0.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2021 Prin Balance
		Original Billed							244,885.98		244,885.98
01/29/21	1	Payment WIPP	T01	3797858063	CK	46106	2	TAX0129	60,950.51	0.00	183,935.47
04/14/21	2	Payment metro title	T01	7811	CK	47109	67	GABRIELE	60,950.51	0.00	122,984.96
07/16/21	3	Payment midland laon	T01	663814	CK	48306	5	GABRIELE	62,305.45	0.00	60,679.51
07/21/21	3	Adjustment to 4th 2021	063			48391	17	ADJ	812.97	0.00	61,492.48
07/21/21	4	Adjustment to 4th 2021	063			48391	18	ADJ	812.97-	0.00	60,679.51
11/05/21	4	Payment KEYBANK	T01	5828	CK	49898	227	TAXES	60,679.51	0.00	0.00

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	61,221.50	61,221.49	61,351.57	61,351.57	245,146.13
Payments:	61,221.50	61,221.49	61,351.57	61,351.57	245,146.13
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2022 Prin Balance
		Original Billed							245,146.13		245,146.13
02/08/22	1	Payment KEY BANK	T01	6366	CK	51103	14	TAXES	61,221.50	0.00	183,924.63
05/03/22	2	Payment KEYBANK NATIONAL	T01	6882	CK	52147	144	TAXES	61,221.49	0.00	122,703.14
08/03/22	3	Payment key bank	T01	7126	CK	53333	49	GABRIELE	61,351.57	0.00	61,351.57
10/28/22	4	Payment key bank	T01	7561	CK	54523	76	GABRIELE	61,351.57	0.00	0.00

302.	87.	FINNS MHP HOLDING LLC% SLK	122 FAIRFIELD RD	Continued	
Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	61,286.54	61,286.53	0.00	0.00	122,573.07
Payments:	61,286.54	0.00	0.00	0.00	61,286.54
Balance:	0.00	61,286.53	0.00	0.00	61,286.53

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2023 Prin Balance
		Original Billed							122,573.07		122,573.07
02/08/23	1	Payment ey bank	T01	8290	CK	55806	149	GABRIELE	61,286.54	0.00	61,286.53

Total Principal Balance for Tax Years in Range: 61,286.53

Miscellaneous Payments for Date Range 01/01/13 to 12/31/23:

Date	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	Total
09/24/14	Payment TAX SALE COST	ADV	6772802575	CK	19706	101	SOS	0.00	65.00	65.00
										65.00