

BLQ: 109. 39.01
Owner Name: GREEN ACRES NJ MHC LLC

Tax Year: 2023 to 2024
Property Location: WEST FARMS ROAD

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	16,669.58	16,669.58	13,727.57	13,727.57	60,794.30
Payments:	16,669.58	16,669.58	13,727.57	13,727.57	60,794.30
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
		Original Billed						60,794.30		60,794.30
02/06/23	1	Payment	001	40099656	CK	23170	26 161	16,669.58	0.00	44,124.72
		CORELOGIC COMMERCIAL								
05/08/23	2	Payment	001		CK	23991	11 CORELOGI	16,669.58	0.00	27,455.14
		CORELOGIC								
08/04/23	3	Payment	001	40130134	CK	24613	38 161	13,727.57	0.00	13,727.57
		CORELOGIC								
11/09/23	4	Payment	001	40143904	CK	25477	48 121	13,727.57	0.00	0.00
		CORELOGIC								

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	15,198.58	15,198.57	0.00	0.00	30,397.15
Payments:	15,198.58	0.00	0.00	0.00	15,198.58
Balance:	0.00	15,198.57	0.00	0.00	15,198.57

Date	Qtr	Type Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
		Original Billed						30,397.15		30,397.15
02/08/24	1	Payment	001	40161922	CK	26198	4 131	15,198.58	0.00	15,198.57
		CORELOGIC								

Total Principal Balance for Tax Years in Range: 15,198.57

Miscellaneous Payments for Date Range 01/01/23 to 12/31/24:

Date	Type Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	Total
01/11/23	Payment	T51	3147	CK	22963	47 121	1,508.00	0.00	1,508.00
02/07/23	Payment	T51	3166	CK	23195	35 161	1,508.00	0.00	1,508.00
03/08/23	Payment	T51	3184	CK	23427	11 161	1,508.00	0.00	1,508.00
	GREEN ACRES NJ								
04/11/23	Payment	T51	3200	CK	23659	49 131	1,508.00	0.00	1,508.00
05/08/23	Payment	T51	3211	CK	23961	48 161	1,508.00	0.00	1,508.00
	GREEN ACRES NJ MHC								
06/06/23	Payment	T51	3227	CK	24199	76 171	1,508.00	0.00	1,508.00
	green acres								
08/08/23	Payment	T51	3271	CK	24649	150 161	1,508.00	0.00	1,508.00
	GREEN ACRES NJ								
08/08/23	Payment	T51	3250	CK	24649	152 161	1,508.00	0.00	1,508.00
	GREEN ACRES								
09/18/23	Payment	T51	3287	CK	25002	24 161	1,508.00	0.00	1,508.00
	GREEN ACRES								
10/16/23	Payment	T51	3312	CK	25223	134 121	1,508.00	0.00	1,508.00
11/08/23	Payment	T51	3330	CK	25452	25 121	1,508.00	0.00	1,508.00

109.	39.01		GREEN ACRES NJ MHC LLC		WEST FARMS ROAD		Continued		
12/11/23	Payment	T51	3344	CK	25710	74 161	1,508.00	0.00	1,508.00
	3344								
01/08/24	Payment	T51	3364	CK	25897	158 121	1,508.00	0.00	1,508.00
02/06/24	Payment	T51	3388	CK	26167	39 151	1,508.00	0.00	1,508.00
	PAD FEE								