

Range: Block: First to Last Property Class Range: First to Last Print Balances Less Than: 0.00
 Lot: Bill Year Range: 2014 to 2020 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 4 Print Name/Prop Loc: Prop Loc
 As Of Date: 04/16/20 Assessed Value/SPTX Code Year: 2014

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.	6.		703 W MAPLE AVE		0.00	2,860.26	
				0.00	0.00	0.00	2,860.26-
5.	11.		507 W MAPLE AVE		46,019.87	50,483.67	
		2		0.00	4,453.80	671.21	10.00-
8.	2.		17 WEST END AVE		32,420.62	30,843.04	
		2		0.00	1,579.12-	22.75	1.54-
8.01	1.01		718 W MAPLE AVENUE		25,838.58	25,963.66	
		4C		0.00	124.08	1,580.01	1.00-
22.	10.		23 W MAPLE AVE		118,041.49	118,042.02	
		4A		0.00	0.00	231.11	0.53-
25.	17.01		29 VOLAN ST		22,231.68	25,208.89	
		2		0.00	0.00	0.00	2,977.21-
27.	3.01		74 VOLAN ST		38,431.48	40,071.64	
		2		0.00	0.00	8.58	1,640.16-
27.	3.02		72 VOLAN ST		49,822.44	49,763.12	
		2		0.00	2,196.28-	3.23	2,136.96-
27.	4.		68 VOLAN ST		51,949.14	51,949.15	
		2		0.00	0.00	0.00	0.01-
33.	18.		28 FRANKLIN AVE		73,816.72	70,870.96	
		2		0.00	3,366.59-	0.00	420.83-
53.	12.		W WALNUT AVE		136.01	147.96	
		1		0.00	0.00	0.99	11.95-
55.	9.		22 E CEDAR AVE		56,681.67	56,681.68	
		2		0.00	0.00	0.00	0.01-
55.	16.		9 E WALNUT AVE		4,252.70	4,255.27	
		15D		0.00	0.00	5.63	2.57-
57.	26.		19 W CHESTNUT AVE		31,386.83	37,595.42	
		2		0.00	0.00	0.00	6,208.59-
60.	1.		114 E PARK AVE		30,372.46	30,126.63	
		2		0.00	431.05-	26.70	185.22-
60.	1.01		112 E PARK AVE		20,385.39	22,731.00	
		2		0.00	0.00	34.47	2,345.61-
61.	5.		TELEPHONE LINES		886,923.64	984,792.50	
		6A		0.00	0.00	0.00	97,868.86-

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	426,059.57	426,059.04	318,026.84	318,565.27	1,488,710.72
Added/Omitted	1,522.91	1,522.90	0.00	1,625.05	4,670.86
Other Billing	0.00	5,781.29-	0.00	1,791.75-	7,573.04-
Balance Adjustments (Prin)	3,194.01-	1,275.76	5,815.90	3,990.63-	92.98-
Payments (Prin)	423,327.86	424,203.81	386,859.44	367,995.76	1,602,386.87
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	1,060.61	1,127.40-	63,016.70-	53,587.82-	116,671.31-
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	1,060.61	1,127.40-	63,016.70-	53,587.82-	116,671.31-
Payments (Intr)	762.75	627.32	715.73	478.88	2,584.68
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 116,671.31-
Total Balance: 116,671.31-

2014 DEDUCTIONS

Number of Accts:	17	Senior Citizen	0
Land Value:	5,041,171	Disabled Person	0
Improvement Value:	1,688,601	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	6,636,033	widow of Veteran	0