1. I highly recommend getting a add/omit Master File if you have more that 10 or 15 added bills.

1BLOCKDIMENSIONPROP.CLASS.PROPERTY OWNER'S NAME2LOTBLDG.DESCR.BANK CODESTREET ADDRESSZONING3QUALIF.ADD.LOTSSUB-BANKCITY, STATEZIP4TAX I.D.ACREAGEREC-STATUSLOCATIONTMP TXSRCH#11653X1542WILLIAMS, CATHERINE7292SFD006609HIGH ST307821006609HIGH ST6415260.18749HIGH ST65LAND VALUE2014NET.TAX DCTOTAL TAXPAYER (IF NOT OWNER)Due Today6IMPROVMNTSSP TaxDODEDUCTNSINCARE (IF NOT OWNER)Due Today7EXEMPTIONSCO EXMPT.AMT UD2015NETXPURCHASER DEED DATEDue Today5844003897.294590.36HUNTINGTON MORTGAGECORELOGIC4/30/126789000.000.000.004590.364/30/121.147.5981633000.000.000.001.120.8511.147.5921.147.5981633000.000.000.001.200.8511.147.5921.147.598101974.332974.3231.320.8641.320.8511.147.5921.147.598101974.332974.3231.320.8641.320.8511.147.591.147.59<	AC	TION: 1=Post	t 2=Int 3=Modi	ify 4=Detail !	5=Adj 6=A/O 7=BLQ 8=eXit	9=DT ?=Help
2LOTBLDG.DESCR. ADD.LOTSBANK CODE SUB-BANKSTREET ADDRESS CITY, STATEZONING ZIP3QUALIF. TAX I.D.ACREAGEBANK CODE SUB-BANKCITY, STATEZIP TMP TXSRCH#11653X1542WILLIAMS, CATHERINE 92SFD006609 HIGH ST ANDOVER, NJ07821415260.18749 HIGH ST ANDOVER, NJ07821415260.18749 HIGH ST 665LAND VALUE2014 NET, TAX DC IMPROVMNTSTOTAL TAX SP TAXPAYER (IF NOT OWNER) INCARE (IF NOT OWNER) PURCHASER DEED DATE FACILITY NAMEDue Today6TAX VALDE SPLTX.AMT 0.002015 NETX PENALTYTXPAYER (IF NOT OWNER) FACILITY NAMEDue Today7EXEMPTIONS 8 44003897.294590.36 0.00HUNTINGTON MORTGAGE CORELOGIC4/30/1281633000.000.000.0021.147.599974.332974.3231,320.8641,320.85191.147.5921,147.591.147.591.147.59	1	BLOCK	DIMENSION	PROP.CLASS.	PROPERTY OWNER'S NAME	
3QUALIF.ADD.LOTSSUB-BANK REC-STATUSCITY, STATEZIP TMP TXSRCH#4TAX I.D.ACREAGEREC-STATUSLOCATIONTMP TXSRCH#11653X1542WILLIAMS, CATHERINE292SFD006609 HIGH ST3ANDOVER, NJ07821415260.18749 HIGH ST415260.18749 HIGH ST5LAND VALUE2014 NET, TAX DCTOTAL TAX DO DEDUCTNSPAYER (IF NOT OWNER) INCARE (IF NOT OWNER)Due Today6IMPROVMNTSSP TaxDODEDUCTNSINCARE (IF NOT OWNER) PURCHASER DEED DATE FACILITY NAMEDue Today7EXEMPTIONSCO EXMPT. AMT UD2015 NETX PURCHASER DEED DATE FACILITY NAMEDue Today5844003897.294590.36 0.00HUNTINGTON MORTGAGE CORELOGIC4/30/126789000.000.004590.364/30/1270.004590.364/30/21.147.59281633000.000.001.320.8511.147.598974.332974.3231.320.8641.320.8511.147.59891974.332974.3231.320.8641.320.8511.147.591.147.59	2	LOT	BLDG.DESCR.	BANK CODE	STREET ADDRESS	ZONING
4 TAX I.D. ACREAGE REC-STATUS LOCATION TMP TXSRCH# 1 16 53x154 2 WILLIAMS, CATHERINE 2 9 2SFD 00660 9 HIGH ST 3 ANDOVER, NJ 07821 4 1526 0.1874 9 HIGH ST 6 5 LAND VALUE 2014 NET.TAX DC TOTAL TAX PAYER (IF NOT OWNER) Due Today 6 IMPROVMNTS SP Tax DO DEDUCTNS INCARE (IF NOT OWNER) Due Today 7 EXEMPTIONS CO EXMPT. AMT DU 2015 NETX PURCHASER DEED DATE 8 NET TAX VAL DE SPLTX. AMT CE PENALTYTX FACILITY NAME E 5 84400 3897.29 4590.36 HUNTINGTON MORTGAGE CORELOGIC 7 6 78900 0.00 4590.36 4/30/12 1.147.59 2 1.147.59 8 163300 0.00 0.00 0.00 1.120.85 1 1.147.59 1.147.59	3	QUALIF.	ADD.LOTS	SUB-BANK	CITY, STATE	ZIP
1 16 53x154 2 WILLIAMS, CATHERINE 2 9 2SFD 00660 9 HIGH ST 3 ANDOVER, NJ 07821 4 1526 0.1874 9 HIGH ST 4 1526 0.1874 9 HIGH ST 6 5 LAND VALUE 2014 NET.TAX DC TOTAL TAX PAYER (IF NOT OWNER) Due Today 6 IMPROVMNTS SP Tax DO DEDUCTNS INCARE (IF NOT OWNER) Due Today 7 EXEMPTIONS CO EXMPT. AMT UD 2015 NETX PURCHASER DEED DATE 8 NET TAX VAL DE SPLTX. AMT CE PENALTYTX FACILITY NAME 5 84400 3897.29 4590.36 HUNTINGTON MORTGAGE 6 6 78900 0.00 CORELOGIC 4/30/12 1 1 1 8 163300 0.00 0.00 0.00 2 1 1 1 974.33 2 974.32 3 1,320.85 1 1 1 1 1 1 1 1 1 1	4	TAX I.D.	ACREAGE	REC-STATUS	LOCATION	TMP TXSRCH#
2 9 2SFD 00660 9 HIGH ST 3 ANDOVER, NJ 07821 4 1526 0.1874 9 HIGH ST 6 5 LAND VALUE 2014 NET.TAX DC TOTAL TAX PAYER (IF NOT OWNER) Due Today 6 IMPROVMNTS SP Tax DO DEDUCTNS INCARE (IF NOT OWNER) Due Today 7 EXEMPTIONS CO EXEMPTIONS CO EXEMPTION MORTGAGE FACILITY NAME 5 84400 3897.29 4590.36 HUNTINGTON MORTGAGE 6 78900 0.00 CORELOGIC 7 0.00 4590.36 4/30/12 4/30/12 1.147.59 2 1.147.59 8 163300 0.00 0.00 0.00 1.147.59 2 1.147.59	1	16	53x154	2	WILLIAMS, CATHERINE	
3 ANDOVER, NJ 07821 4 1526 0.1874 9 HIGH ST 6 5 LAND VALUE 2014 NET.TAX DC TOTAL TAX PAYER (IF NOT OWNER) Due Today 6 IMPROVMNTS SP Tax DO DEDUCTNS INCARE (IF NOT OWNER) Due Today 7 EXEMPTIONS CO EXMPT. AMT DD 2015 NETX PURCHASER DEED DATE 8 NET TAX VAL DE SPLTX. AMT CE PENALTYTX FACILITY NAME 5 84400 3897.29 4590.36 HUNTINGTON MORTGAGE CORELOGIC 6 78900 0.00 4590.36 4/30/12 1 147.59 8 163300 0.00 0.00 0.00 1 147.59 2 1,147.59 8 163300 0.00 0.00 1 120.85 1 1,147.59 1 1,147.59	2	9	2SFD	00660	9 HIGH ST	
4 1526 0.1874 9 HIGH ST 6 5 LAND VALUE 2014 NET.TAX DC TOTAL TAX PAYER (IF NOT OWNER) Due Today 6 IMPROVMNTS SP Tax DO DEDUCTNS INCARE (IF NOT OWNER) Due Today 7 EXEMPTIONS CO EXEMPT.AMT DD Z013 NETX PURCHASER DEED DATE 8 NET TAX VAL DE SPLTX.AMT CE PENALTYTX FACILITY NAME 5 84400 3897.29 4590.36 HUNTINGTON MORTGAGE CORELOGIC 6 78900 0.00 4590.36 4/30/12 1 1 8 163300 0.00 0.00 2015 1 1 1 9 163300 0.00 0.00 1 1 1 1 1 1 1 9 14.32 3 1,320.86 4 1,320.85 1 1 1 1 1 1 1 1 1 1 1 1 1 1 <	3				ANDOVER, NJ	07821
SLAND VALUEZOTAL TAXDCTOTAL TAXPAYER (IF NOT OWNER) INCARE (IF NOT OWNER)—Due Today- Due Today6IMPROVMNTSSPTaxDODEDUCTNSINCARE (IF NOT OWNER) PURCHASER DEED DATE7EXEMPTIONSCOEXMPT.AMTUD2013NETXPURCHASER DEED DATE8NET TAX VALDE SPLTX.AMTCEPENALTYTXFACILITY NAME5844003897.294590.36HUNTINGTON MORTGAGE6789000.00CORELOGIC70.004590.364/30/1281633000.000.00DUE1974.332974.3231,320.8641,320.8511,147.5981147.591147.591147.591147.59	4	1526	0.1874		9 HIGH ST	6
6 IMPROVMNTS SP Tax DO DEDUCTNS INCARE (IF NOT OWNER) 7 EXEMPTIONS CO EXMPT.AMT UD 2015 NETX 8 NET TAX VAL DE SPLTX.AMT CE PENALTYTX FACILITY NAME 5 84400 3897.29 4590.36 HUNTINGTON MORTGAGE 6 78900 0.00 CORELOGIC 7 0.00 4590.36 4/30/12 8 163300 0.00 0.00 974.33 2 974.32 3 1,320.86 4 1,320.85 1 1,147.59 2 1,147.59	5	LAND VALUE	2014 NET.TAX	DC TOTAL TAX	PAYER (IF NOT OWNER)	Due Today
EXEMPTIONS CO EXMPT. AMT UD ZUIS NETX PURCHASER DEED DATE 8 NET TAX VAL DE SPLTX. AMT CE PENALTYTX FACILITY NAME 5 84400 3897.29 4590.36 HUNTINGTON MORTGAGE 6 78900 0.00 CORELOGIC CORELOGIC 7 0.00 4590.36 4/30/12 8 163300 0.00 0.00 DUE1 974.33 2 974.32 3 1,320.86 4 1,320.85 1 1,147.59 2 1,147.59	6	IMPROVMNTS	SP Tax	DO DEDUCTNS	INCARE (IF NOT OWNER)	
8 NET TAX VAL DE SPLTX.AMT CE PENALTYTX FACILITY NAME 5 84400 3897.29 4590.36 HUNTINGTON MORTGAGE 6 78900 0.00 CORELOGIC 7 0.00 4590.36 4/30/12 8 163300 0.00 0.00 DUE1 974.33 2 974.32 3 1,320.86 4 1,320.85 1 1,147.59 2 1,147.59	7	EXEMPTIONS	CO EXMPT.AMT	UD 2015 NETX	PURCHASER DEED DATE	
5 84400 389/.29 4590.36 HUNTINGTON MORTGAGE 6 78900 0.00 CORELOGIC 7 0.00 4590.36 4/30/12 8 163300 0.00 0.00 DUE1 974.33 2 974.32 3 1,320.86 4 1,320.85 1 1,147.59 2 1,147.59	8	NET TAX VAL	DE SPLTX.AMT	CE PENALTYTX	FACILITY NAME	
0 78900 0.00 CORELOGIC 7 0.00 4590.36 4/30/12 8 163300 0.00 0.00 DUE1 974.33 2 974.32 3 1,320.86 4 1,320.85 1 1,147.59 2 1,147.59	5	84400	3897.29	4590.36	HUNTINGTON MORTGAGE	
0.00 4590.36 4/30/12 8 163300 0.00 0.00 DUE1 974.33 2 974.32 3 1,320.86 4 1,320.85 1 1,147.59 2 1,147.59 Au 974.32 3 1,320.86 4 1,200.85 1 1,147.59 2 1,147.59	6	/8900		0.00	CORELOGIC	
8 163300 0.00 0.00 DUE1 974.33 2 974.32 3 1,320.86 4 1,320.85 1 1,147.59 2 1,147.59 RAU	<u>/</u>	100000	0.00	4590.36	4/30/12	
DUEL 9/4.33 2 9/4.32 3 1,320.86 4 1,320.85 1 1,14/.59 2 1,14/.59	8	163300	0.00	0.00		
	DUE	L 974.33	2 9/4.32	3 1,320.86	4 1,320.85 1 1,147.59	2 1,147.59
1,14/.35 1,14/.35	BAL				1,320.85 1,147.59	1,147.59
ADJ TAV 074 33 074 33 1 330 80	ADJ	074 22	074 22	1 220 00		
$\frac{14x}{7}$ 9/4.55 9/4.52 1,520.86	TAX	974.33	9/4.32	1,320.86		
		074 22	074 22	1 220 00		
PU 9/4.55 9/4.52 L,520.60	PD	974.33	9/4.32	1,520.86	010)	

To manually enter A/O's print up the B&L.

Select 6=A/O, you will have a blank added record on the screen.

AC	TION: 1=Pay 2	2=Int 3=Mod 4=	=Detal 5=adj :	>=Next <=Prev	V=Void A=New	Added 8=Exit
1	BLOCK	BLDG.DESCR.	PROP.CLASS.	PROPERTY OW	NER S NAME	
2	LOT			STREET ADDRI	ESS	BILL CODE
3	QUALIF.	ADD.LOTS		CITY, STATE		ZIP
4	TAX I.D.			LOCATION		TAX MAP PG
1	16		2	WILLIAMS, C	ATHERINE	
2	9			9 HIGH ST		
3	1500			ANDOVER, NJ		07821
4	1526			9 HIGH ST		6
5	LAND VALUE	MONTHS	COMPLETION	PRORATED		RECORD
<mark>0</mark>	IMPROVMNTS	ASSESSED	DATE	ASSESSMENT		TYPE
<u>/</u>	EXEMPTIONS	SPECIAL CODE	TOTAL TAX			TOTAL NUMBER
8	NET TAX VAL	SPEC TAX AMT	NET TAX			A/O RECORDS
5	0	0		0		
0	0					
<u>/</u>	•	0.00	0.00			
ŏ	0	0.00	0.00	4 0.00	10	20
DUE				4 0.00	TQ	ZQ
BAL						
FU						

2. Select "A" = New Added

A	CTION: 1=Pay	2=Int 3=Mod 4=	=Detal 5=adj :	>=Next <=Prev V=Void A=New	Added 8=Exit
1	BLOCK	BLDG.DESCR.	PROP.CLASS.	PROPERTY OWNER S NAME	
2	LOT			STREET ADDRESS	BILL CODE
3	QUALIF.	ADD.LOTS		CITY, STATE	ZIP
4	TAX I.D.			LOCATION	TAX MAP PG

Next enter the "description" of the added billing, press <enter>

1	BLOCK	BLDG.DESCR.	PROP.CLASS.	PROPERTY OWNER S NAME	
2	LOT			STREET ADDRESS	BILL CODE
3	QUALIF.	ADD.LOTS		CITY, STATE	ZIP
4	TAX I.D.			LOCATION	TAX MAP PG
1	16	POOL	2	WILLIAMS, CATHERINE	
2	9			9 HIGH ST	
3	-			ANDOVER, NJ	07821
4	1526			9 HIGH ST	6

If this is not a rollback skip the "land value field" by pressing <enter> or enter the assessed value with out comma's or decimal points, I'm skipping this since this is a 2015 Added record for a POOL.

1	BLOCK	BLDG.DESCR.	PROP.CLASS.	PROPERTY OWNER S NAME	
2	LOT			STREET ADDRESS	BILL CODE
3	QUALIF.	ADD.LOTS		CITY, STATE	ZIP
4	TAX I.D.			LOCATION	TAX MAP PG
1	16	POOL	2	WILLIAMS, CATHERINE	
2	9			9 HIGH ST	
3				ANDOVER, NJ	07821
4	1526			9 нідн śт	6
5	LAND VALUE	MONTHS	COMPLETION	PRORATED	RECORD
6	IMPROVMNTS	ASSESSED	DATE	ASSESSMENT	TYPE
7	EXEMPTIONS	SPECIAL CODE	TOTAL TAX		TOTAL NUMBER
8	NET TAX VAL	SPEC TAX AMT	NET TAX		A/O RECORDS
5		0		0	
6	<u> </u>				
7			0.00		
8	0	0.00	0.00		

Enter the improvement value, as a number with out comma's or decimals in this case the value is 10000 (\$10,000.00), press <enter>, next enter the number of months assessed (12) <enter>

-					
L	BLOCK	BLDG.DESCR.	PROP.CLASS.	PROPERTY OWNER S NAME	
2	LOT			STREET ADDRESS	BILL CODE
3				CITY STATE	7TP
1		ADD. 2013			TAY MAD DC
4	TAX I.D.			LUCATION	TAX MAP PG
1	16	POOL	2	WILLIAMS, CATHERINE	
2	9			9 HIGH ST	
3					07821
4	1500				C
4	1526			9 HIGH SI	6
5	LAND VALUE	MONTHS	COMPLETION	PRORATED	RECORD
6	IMPROVMNTS	ASSESSED	DATE	ASSESSMENT	TYPE
7	EXEMPTIONS	SPECIAL CODE	TOTAL TAX		TOTAL NUMBER
8	NET TAX VAL	SPEC TAX AMT	NET TAX		A/O RECORDS
5	0	12		0	
6	10000				
7			0 00		
6	•	0.00	0.00		
8	0	0.00	0.00		

1	BLOCK	BLDG.DESCR.	PROP.CLASS.	PROPERTY OWN	ER S NAME	
2	LOT			STREET ADDRE	SS	BILL CODE
3	QUALIF.	ADD.LOTS		CITY, STATE		ZIP
4	TAX I.D.			LOCATION		TAX MAP PG
1	16	POOL	2	WILLIAMS, CA	THERINE	
2	9			9 HIGH ST		
3				ANDOVER, NJ		07821
4	1526			9 HIGH ST		6
5	LAND VALUE	MONTHS	COMPLETION	PRORATED		RECORD
<mark>6</mark>	IMPROVMNTS	ASSESSED	DATE	ASSESSMENT		TYPE
7	EXEMPTIONS	SPECIAL CODE	TOTAL TAX			TOTAL NUMBE
8	NET TAX VAL	SPEC TAX AMT	NET TAX			A/O_RECORDS
5	0	<mark>12</mark>		0		<mark>15</mark>
<mark>6</mark>	10000					
7			0.00			
8	0	0.00	0.00			
DUE				4 0.00	10	2Q
BAL						
ADJ						
TAX						
I/D					10 10 11	1.5
PD				Enter	: 12, 13, 14,	, or 15

Enter a two digit year from the list at the bottom of the screen, press <enter>

Enter the type of record select A, 1, 2 or 3 (see below)

A=Current year added, assessment will be added to the main record and added billing for the first and second quarter will carry in to the next fiscal year

1=Added only the fourth quarter of the current fiscal year will be billed.

2=Rollback of farmland assessed values

3=Omitted, prior year omitted

1	BLOCK	BLDG.DESCR.	PROP.CLASS.	PROPERTY OW	NER S NAME	
2	LOT			STREET ADDR	ESS	BILL CODE
3	QUALIF.	ADD.LOTS		CITY, STATE		ZIP
4	TAX I.D.			LOCATION		TAX MAP PG
1	16	POOL	2	WILLIAMS, C	ATHERINE	
2	9			9 HIGH ST		
3				ANDOVER, NJ		07821
4	1526			9 HIGH ST		6
5	LAND VALUE	MONTHS	COMPLETION	PRORATED		RECORD
6	IMPROVMNTS	ASSESSED	DATE	ASSESSMENT		TYPE
7	EXEMPTIONS	SPECIAL CODE	TOTAL TAX			TOTAL NUMBER
8	NET TAX VAL	SPEC TAX AMT	NET TAX			A/O RECORDS
5	0	12		0		<mark>2015</mark>
6	10000					
7			0.00			
8	0	0.00	0.00			
DUE				4 0.00	1Q	2Q
BAL						
ADJ						
TAX						
I/D						
PD				A=CY	ADD 1=ADDED,	2=ROLL, 3=OMT

AC	TION: 1=Pay 2	2=Int 3=Mod 4=	=Detal 5=adj >	>=Next <=Prev V=Void A=New	Added 8=Exit
1	BLOCK	BLDG.DESCR.	PROP.CLASS.	PROPERTY OWNER S NAME	
2	LOT			STREET ADDRESS	BILL CODE
3	QUALIF.	ADD.LOTS		CITY, STATE	ZIP
<mark>4</mark>	TAX I.D.			LOCATION	TAX MAP PG
1	16	POOL	2	WILLIAMS, CATHERINE	
2	9			9 HIGH ST	
3				ANDOVER, NJ	07821
<mark>4</mark>	1526			9 HIGH ST	6
5	LAND VALUE	MONTHS	COMPLETION	PRORATED	RECORD
<mark>6</mark>	IMPROVMNTS	ASSESSED	DATE	ASSESSMENT	TYPE
7	EXEMPTIONS	SPECIAL CODE	TOTAL TAX		TOTAL NUMBER
8	NET TAX VAL	SPEC TAX AMT	NET TAX		A/O RECORDS
<mark>5</mark>	0	12	1/01/15	10,000	
<mark>6</mark>	10,000				
7			281.10		15 ADDED
8	10,000	0.00	281.10		1 of 1 a/o
DUE				4 281.10 1 70.28	2 70.27
BAL				281.10	
ΔDI					

The record should look similar to the screen below

You can add a second record by selecting "A" New Added or exit by selecting "8" for exit

3. When finished adding records exit the main tax system and at the key prompt select F7 Tax Proofing, then select F4 A/O Duplicate. Check the report to your book if they match (+/-) a few pennies you are good to go. See sample report on next page

			-									
1526	BLOCK	LOT		QUALI	F	PROPER	RTY OWNWER'	S NAME				
	16	9				WILLIA	AMS, CATHER	INE				
Descriptic POOL Total	n	Value 10,000 10,000	Type ADD	Yr 2015	Dat 1/01	e Num 1/15 12	Prorate 10,000 10,000	Gross 28 28	Tax S 1.10 1.10	pecial Tax 0.00 0.00	Net	Bille 281.1 281.1
	<u>Year A</u> Billed	o/Rec	<u>mode</u> 281.	10 Ta:	paic x Pai	l .d	tax 0.00 B	in alance	t	<u>date</u> 281.10		
3724	block 24	LOT 46.0	02	QUALII B01	F	PROPER	RTY OWNWER' SH OF ANDOV	S NAME ER FIRE	DEPART	MENT		
Descriptic BILLBOARD Total	on OM	Value 48,300 48,300	Type A/O	Yr 2015	Dat 0/00	e Num)/15 12	Prorate 48,300 48,300	Gross 1,35 1,35	Tax S 7.71 7.71	pecial Tax 0.00 0.00	Net 1, 1,	Bille 357.7 357.7
	<u>Year A</u> Billed	o/Rec 1,	<u>mode</u> , 357.	71 Ta:	paic x Pai	l .d	tax 0.00 B	in alance	t 1,	<u>date</u> 357.71		
3040	<u>block</u> 26	LOT 15.0	03	OUALI	F	PROPEI MORGAN	RTY OWNWER'	S NAME				
Descriptic ADD TO BAR Total	n N	Value 3,200 3,200	Type ADD	Yr 2015	Dat 6/01	e Num /15 6	Prorate 1,600 1,600	Gross 4 4	Tax S 4.98 4.98	pecial Tax 0.00 0.00	Net	Bille 44.9 44.9
	<u>Year A</u> Billed	o/Rec	<u>mode</u> 44.	98 Ta:	paic x Pai	l .d	tax 0.00 B	in alance	t	<u>date</u> 44.98		
3178	<u>block</u> 27	LOT 6		OUALI	F	PROPEI SUNNKI	RTY OWNWER'	S NAME				
Descriptic ALTERATION Total	on IS	Value 19,000 19,000	Type ADD	Yr 2015	Dat 9/01	e Num /15 3	Prorate 4,750 4,750	Gross 13 13	Tax S 3.52 3.52	pecial Tax 0.00 0.00	Net	Bille 133.5 133.5
	<u>Year A</u> Billed	o/Rec	<u>mode</u> 133.	52 Ta:	paic x Pai	i .d	tax 0.00 B	in alance	t	date 133.52		
				ADDED/C	MITTED	REAL PROPE	RTY EXTENDED 1	TAX DUPLIC	ATE BREAKDO	WN		
	T/ IMPROVE	AXABLE EMENTS	PRORATE ASSESS		ТАХ	SPECIAL TX	NET TAX	PAID	ADJUST	BALANCE	OVPAID	PREPAYI
15 Added Assessments	s 32,2	200.00 1	6,350.00	459	9.60	0.00	459.60	0.00	0.00	459.60	0.00	
015 Add/Omit Assessma	ents 48,3	300.00 4	8,300.00	1,357	7.71	0.00	1,357.71	0.00	0.00	1,357.71	0.00	
pecial Taxes By Code	for 2015											
70741.0		500 00 6	4 6E0 00	1 917	7 71	0.00	1 917 71	0.00	0.00	1 917 71	0.00	