

BLQ: 26. 20. -C001N- - Tax Year: 2010 to 2020
Owner Name: PAVLIK, JENNIFER Property Location: 132 JACKSON ST

Tax Year: 2010	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	856.88	921.30	890.29	890.28	3,558.75
Payments:	856.88	921.30	890.29	890.28	3,558.75
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2010 Prin Balance
		Description								
		Original Billed						3,558.75		3,558.75
02/19/10	1	Payment	001	FIRSTAMERICA	CK	5069	2788 SAC	856.88	0.00	2,701.87
05/04/10	2	Payment	001	FIRSTAMERICA	CK	5445	2773 SAC	921.30	0.00	1,780.57
08/06/10	3	Payment	001	CORELOGIC	CK	5817	2745 SAC	890.29	0.00	890.28
11/08/10	4	Payment	001	CORELOGIC	CK	6139	2610 SAC	890.28	0.00	0.00

Tax Year: 2011	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	889.69	889.69	843.19	843.18	3,465.75
Payments:	889.69	889.69	843.19	843.18	3,465.75
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2011 Prin Balance
		Description								
		Original Billed						3,465.75		3,465.75
02/08/11	1	Payment	001	CORELOGIC	CK	6770	2724 SAC	889.69	0.00	2,576.06
05/05/11	2	Payment	001	CORELOGIC	CK	7133	2809 SAC	889.69	0.00	1,686.37
09/02/11	3	Payment	001	corelogic	CK	7497	2783 SAC1	843.19	0.00	843.18
10/25/11	4	Payment	001	CORELOGIC	CK	7697	2664 SAC	843.18	0.00	0.00

Tax Year: 2012	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	866.44	866.44	914.81	914.81	3,562.50
Payments:	866.44	866.44	914.81	914.81	3,562.50
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2012 Prin Balance
		Description								
		Original Billed						3,562.50		3,562.50
02/03/12	1	Payment	001	CORLOGIC	CK	8244	2870 SAC	866.44	0.00	2,696.06
05/03/12	2	Payment	001	corelogic	CK	8620	2880 SAC	866.44	0.00	1,829.62
08/10/12	3	Payment	001	CORELOGIC	CK	8913	2874 SAC	914.81	0.00	914.81
11/07/12	4	Payment	001	CORELOGIC	CK	9244	2896 SAC	914.81	0.00	0.00

Tax Year: 2013	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	890.63	890.62	908.63	908.62	3,598.50
Payments:	890.63	890.62	908.63	908.62	3,598.50
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2013 Prin Balance
		Description								
		Original Billed						3,598.50		3,598.50
02/07/13	1	Payment	001	CORELOGIC	CK	9762	3059 SAC	890.63	0.00	2,707.87
05/02/13	2	Payment	001	CORELOGIC	CK	10097	3036 SAC	890.62	0.00	1,817.25
08/06/13	3	Payment	001	CORELOGIC	CK	10408	3483 SAC	908.63	0.00	908.62

26.	20.	C001N	PAVLK, JENNIFER	132 JACKSON ST	Continued
Tax Year: 2017	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,220.64	1,220.64	1,285.17	1,285.17	5,011.62
Payments:	1,220.64	1,220.64	1,285.17	1,285.17	5,011.62
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2017 Prin Balance
		Description								
		Original Billed						5,011.62		5,011.62
01/30/17	1	Payment	001	LERETA	CK	15576	41 SAC	1,220.64	0.00	3,790.98
		LERETA								
04/27/17	2	Payment	001		CK	15935	42 SAC	1,220.64	0.00	2,570.34
		LERETA								
08/23/17	3	Payment	001	CORELOGIC	CK	16362	2299 SAC	1,285.17	0.00	1,285.17
		CORELOGIC								
10/31/17	4	Payment	001	CORELOGIC	CK	16648	2336 SAC	1,285.17	0.00	0.00
		CORELOGIC								

Tax Year: 2018	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,252.91	1,252.90	1,234.02	1,234.01	4,973.84
Payments:	1,252.91	1,252.90	1,234.02	1,234.01	4,973.84
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2018 Prin Balance
		Description								
		Original Billed						4,973.84		4,973.84
01/31/18	1	Payment	001		CK	17139	2215 CORELOGI	1,252.91	0.00	3,720.93
		corelogic								
04/27/18	2	Payment	001	CORELOGIC	CK	17532	835 CORELOGI	1,252.90	0.00	2,468.03
		CORELOGIC								
08/15/18	3	Payment	001	CORELOGIC	CK	18023	866 CORELOGI	1,234.02	0.00	1,234.01
		CORELOGIC								
10/31/18	4	Payment	001	corelogic	CK	18353	890 CORELOGI	1,234.01	0.00	0.00
		CORELOGIC								

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,243.46	1,243.46	1,273.37	1,273.36	5,033.65
Payments:	1,243.46	1,243.46	1,273.37	1,273.36	5,033.65
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
		Description								
		Original Billed						5,033.65		5,033.65
02/04/19	1	Payment	001		CK	18721	918 CORELOGI	1,243.46	0.00	3,790.19
		CORELOGIC								
04/25/19	2	Payment	001	CORELOGIC	CK	19079	925 SAC	1,243.46	0.00	2,546.73
		CORELOGIC								
08/09/19	3	Payment	001	CORELOGIC	CK	19493	937 SAC	1,273.37	0.00	1,273.36
		CORELOGIC								
11/06/19	4	Payment	001	CORELOGIC2	CK	19778	944 CORELOG2	1,273.36	0.00	0.00
		CORELOGIC2								

26	20	C001N	PAVLIK, JENNIFER	132 JACKSON ST	Continued
Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,258.42	1,258.41	1,278.88	1,275.72	5,071.43
Payments:	1,258.42	1,258.41	1,278.88	1,275.72	5,071.43
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Original Billed						5,071.43		5,071.43
03/02/20	1	Payment	001	3776640820	CK	20299	2 WIPP0302	1,258.42	8.67	3,813.01
		WIPP								
06/19/20	2	Payment	001	3783824704	CK	20672	1 WIPP0619	1,258.41	13.42	2,554.60
		WIPP								
08/03/20	3	Payment	001	3786569561	CK	20821	6 WIPP0803	1,278.88	0.00	1,275.72
		WIPP								
11/04/20	4	Payment	001	52604	CK	21275	154 JAB	1,275.72	0.00	0.00

Total Principal Balance for Tax Years in Range: 0.00

BLQ: 26. 20. -C001S- - Tax Year: 2010 to 2020
Owner Name: PISTONE, MICHAEL Property Location: 132 JACKSON ST

Tax Year: 2010										
	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:	856.88	921.30	890.29	890.28	3,558.75					
Payments:	856.88	921.30	890.29	890.28	3,558.75					
Balance:	0.00	0.00	0.00	0.00	0.00					

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2010 Prin Balance
Description										
Original Billed								3,558.75		3,558.75
02/19/10	1	Payment	001	FIRSTAMERICA	CK	5069 2789	SAC	856.88	0.00	2,701.87
05/04/10	2	Payment	001	FIRSTAMERICA	CK	5445 2774	SAC	921.30	0.00	1,780.57
08/06/10	3	Payment	001	CORELOGIC	CK	5817 2746	SAC	890.29	0.00	890.28
11/08/10	4	Payment	001	CORELOGIC	CK	6139 2611	SAC	890.28	0.00	0.00

Tax Year: 2011										
	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:	889.69	889.69	843.19	843.18	3,465.75					
Payments:	889.69	889.69	1,686.38	843.18	4,308.94					
Balance Adjust:	0.00	0.00	843.19	0.00	843.19					
Balance:	0.00	0.00	0.00	0.00	0.00					

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2011 Prin Balance
Description										
Original Billed								3,465.75		3,465.75
02/08/11	1	Payment	001	CORELOGIC	CK	6770 2725	SAC	889.69	0.00	2,576.06
05/05/11	2	Payment	001	CORELOGIC	CK	7133 2810	SAC	889.69	0.00	1,686.37
09/02/11	3	Payment	001	16902	CK	7494 92	JAZ	843.19	0.00	843.18
09/02/11	3	Payment	001	corelogic	CK	7497 2784	SAC1	843.19	0.00	0.01-
10/19/11	4	Payment	001	WELLS FARGO	CK	7675 307	SAC	843.18	0.00	843.19-
01/28/13	3	Adjustment	063			9722 46	SAC	843.19	0.00	0.00
TRANSFER TO EXCEL3										

Tax Year: 2012										
	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:	866.44	866.44	914.81	914.81	3,562.50					
Payments:	866.44	866.44	914.81	914.81	3,562.50					
Balance:	0.00	0.00	0.00	0.00	0.00					

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2012 Prin Balance
Description										
Original Billed								3,562.50		3,562.50
02/03/12	1	Payment	001	CORLOGIC	CK	8244 1093	SAC	866.44	0.00	2,696.06
05/03/12	2	Payment	001	corelogic	CK	8620 1126	SAC	866.44	0.00	1,829.62
08/10/12	3	Payment	001	CORELOGIC	CK	8913 1203	SAC	914.81	0.00	914.81
11/07/12	4	Payment	001	CORELOGIC	CK	9244 1271	SAC	914.81	0.00	0.00

26	20	- COOLS -	PISTONE, MICHAEL	132 JACKSON ST	Continued
Tax Year: 2013	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	890.63	890.62	908.63	908.62	3,598.50
Payments:	890.63	890.62	908.63	908.62	3,598.50
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2013 Prin Balance
		Description								
		Original Billed						3,598.50		3,598.50
02/07/13	1	Payment	001	CORELOGIC	CK	9762	1374 SAC	890.63	0.00	2,707.87
05/02/13	2	Payment	001	CORELOGIC	CK	10097	1366 SAC	890.62	0.00	1,817.25
08/06/13	3	Payment	001	CORELOGIC	CK	10408	1936 SAC	908.63	0.00	908.62
10/30/13	4	Payment	001	CORELOGIC	CK	10689	2120 SAC	908.62	0.00	0.00

Tax Year: 2014	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	899.63	899.62	1,327.34	1,327.34	4,453.93
Payments:	899.63	899.62	1,327.34	1,327.34	4,453.93
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2014 Prin Balance
		Description								
		Original Billed						4,453.93		4,453.93
02/04/14	1	Payment	001	CORELOGIC	CK	11019	2286 SAC	899.63	0.00	3,554.30
05/06/14	2	Payment	001	CORELOGIC	CK	11290	2334 SAC	899.62	0.00	2,654.68
08/08/14	3	Payment	001	corelogic	CK	11604	2738 SAC	1,327.34	0.00	1,327.34
11/07/14	4	Payment	001	CORELOGIC	CK	11942	2799 SAS	1,327.34	0.00	0.00

Tax Year: 2015	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,113.49	1,113.48	1,221.09	1,221.08	4,669.14
Payments:	1,113.49	1,113.48	1,221.09	1,221.08	4,669.14
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2015 Prin Balance
		Description								
		Original Billed						4,669.14		4,669.14
02/09/15	1	Payment	001	CORELOGIC	CK	12402	2674 SAS	1,113.49	0.00	3,555.65
05/04/15	2	Payment	001		CK	12849	2999 SAC	1,113.48	0.00	2,442.17
08/13/15	3	Payment	001	CORELOGIC	CK	13292	3014 SAC	1,221.09	0.00	1,221.08
11/04/15	4	Payment	001	CORELOGIC	CK	13654	3157 SAC	1,221.08	0.00	0.00

Tax Year: 2016	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,167.29	1,167.28	1,251.50	1,251.50	4,837.57
Payments:	1,167.29	1,167.28	1,251.50	1,251.50	4,837.57
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2016 Prin Balance
		Description								
		Original Billed						4,837.57		4,837.57
02/05/16	1	Payment	001	CORELOGIC	CK	14068	3248 SAC	1,167.29	0.00	3,670.28

CITY OF HOBOKEN
Tax Account Detail Inquiry

26.	20.	COOLS -		PISTONE, MICHAEL		132 JACKSON ST		Continued		
Tax Year:	2016	Continued								
04/29/16	2	Payment	001	CORELOGIC	CK	14489	3220 SAC	1,167.28	0.00	2,503.00
		CORELOGIC								
08/09/16	3	Payment	001	corelogic	CK	14879	2547 CORELOGI	1,251.50	0.00	1,251.50
		corlogic								
11/09/16	4	Payment	001	CORELOGIC	CK	15255	2611 JAB	1,251.50	0.00	0.00
		CORELOGIC								

Date	Qtr	Type	Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2017 Prin Balance
02/02/17	1	Payment	Original Billed	001	CORELOGIC	CK	15607	2819 SAC	4,965.45		4,965.45
		corelogic							1,209.40	0.00	3,756.05
05/03/17	2	Payment	CORELOGIC	001	CORELOGIC	CK	15958	637 CORELOGC	1,209.39	0.00	2,546.66
08/23/17	3	Payment	CORELOGIC	001	CORELOGIC	CK	16362	633 SAC	1,273.33	0.00	1,273.33
10/31/17	4	Payment	CORELOGIC	001	CORELOGIC	CK	16648	647 SAC	1,273.33	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2018 Prin Balance
01/31/18	1	Payment	001		CK	17139	632 CORELOGI	4,928.02 1,241.37	0.00	4,928.02 3,686.65
04/27/18	2	Payment	001	CORELOGIC	CK	17532	836 CORELOGI	1,241.36	0.00	2,445.29
08/17/18	3	Payment	001	LERETA	CK	18032	60 LERETA2	1,222.65	0.00	1,222.64
10/30/18	4	Payment	001		CK	18343	59 LERETA	1,222.64	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
01/29/19	1	Original Payment	Billed 001	LERETA	CK	18704	63 SAC	4,987.28		4,987.28
		LERETA						1,232.01	0.00	3,755.27

26	20	COOLS	-	PISTONE, MICHAEL			132 JACKSON ST		Continued
Tax Year: 2019 Continued									
04/30/19	2	Payment	001	LERETA	CK	19105	69 LERETA	1,232.00	0.00
		LERETA							2,523.27
07/30/19	3	Payment	001	LERETA	CK	19430	70 LERETA	1,261.64	0.00
		LERETA							1,261.63
10/25/19	4	Payment	001	358586	CK	19737	68 SAC	1,261.63	0.00
		LERETA							0.00

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,246.82	1,246.82	1,267.10	1,263.97	5,024.71
Payments:	1,246.82	1,246.82	1,267.10	1,263.97	5,024.71
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Description								
		Original Billed						5,024.71		5,024.71
01/24/20	1	Payment	001	LERETA	CK	20120	64 LERETA	1,246.82	0.00	3,777.89
		LERETA								
05/07/20	2	Payment	001	LERETA	CK	20517	64 LERETA	1,246.82	0.00	2,531.07
		LERETA								
08/04/20	3	Payment	001	CORELOGIC	CK	20829	998 CORELOGI	1,267.10	0.00	1,263.97
		CORELOGIC								
11/06/20	4	Payment	001	CORELOGIC	CK	21321	965 CORELOGI	1,263.97	0.00	0.00
		CORLOGIC								

Total Principal Balance for Tax Years in Range: 0.00

BLQ: 26. 20. -C02FN-
Owner Name: CARVILLE, KIMBERLY

Tax Year: 2010 to 2020
Property Location: 132 JACKSON ST

Tax Year: 2010	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	914.00	982.72	949.64	949.64	3,796.00
Payments:	914.00	982.72	982.72	916.56	3,796.00
Balance Adjust:	0.00	0.00	33.08	33.08-	0.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2010 Prin Balance
		Description								
		Original Billed						3,796.00		3,796.00
02/19/10	1	Payment	001	FIRSTAMERICA	CK	5069	42 SAC	914.00	0.00	2,882.00
05/04/10	2	Payment	001	FIRSTAMERICA	CK	5445	42 SAC	982.72	0.00	1,899.28
06/08/10	3	Payment	001	106282	CK	5592	46 COUNTER1	982.72	0.00	916.56
09/13/10	3	Adjustment	063			5949	47 SAC	33.08	0.00	949.64
09/13/10	4	Adjustment	063			5949	48 SAC	33.08-	0.00	916.56
11/03/10	4	Payment	001	18957	CK	6117	480 JAB	916.56	0.00	0.00

Tax Year: 2011	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	949.00	949.00	899.40	899.40	3,696.80
Payments:	949.00	949.00	899.40	899.40	3,696.80
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2011 Prin Balance
		Description								
		Original Billed						3,696.80		3,696.80
02/01/11	1	Payment	001	22405	CK	6734	549 JAB	949.00	0.00	2,747.80
04/28/11	2	Payment	001	26341	CK	7085	275 DAV	949.00	0.00	1,798.80
08/22/11	3	Payment	001	28587	CK	7453	443 JAB	899.40	0.00	899.40
10/31/11	4	Payment	001		CK	7726	102 COUNTER3	899.40	0.00	0.00

Tax Year: 2012	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	924.20	924.20	975.80	975.80	3,800.00
Payments:	924.20	924.20	975.80	975.80	3,800.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2012 Prin Balance
		Description								
		Original Billed						3,800.00		3,800.00
01/31/12	1	Payment	001	HUDSON CITY	CK	8234	414 JAB	924.20	0.00	2,875.80
05/01/12	2	Payment	001	HUDSON CITY	CK	8593	266 JAB	924.20	0.00	1,951.60
08/03/12	3	Payment	001	HUDSON CITY	CK	8882	393 JAB	975.80	0.00	975.80
11/08/12	4	Payment	001	HUDSON CITY	CK	9243	331 JAB	975.80	0.00	0.00

Tax Year: 2013	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	950.00	950.00	969.20	969.20	3,838.40
Payments:	950.00	950.00	969.20	969.20	3,838.40
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2013 Prin Balance
		Description								
		Original Billed						3,838.40		3,838.40

26	20	COZEN	CARVILLE, KIMBERLY	132 JACKSON ST	Continued					
Tax Year: 2013 Continued										
01/31/13	1	Payment	001	HUDSON CITY CK	9729	298	JAB	950.00	0.00	2,888.40
05/01/13	2	Payment	001	63042 CK	10091	267	COUNTER3	950.00	0.00	1,938.40
08/01/13	3	Payment	001	HUDSON CITY CK	10384	234	COUNTER3	969.20	0.00	969.20
10/31/13	4	Payment	001	73695 CK	10703	445	COUNTER3	969.20	0.00	0.00

Tax Year: 2014	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	959.60	959.60	1,350.91	1,350.90	4,621.01
Payments:	959.60	959.60	1,350.91	1,350.90	4,621.01
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2014 Prin Balance
Description										
Original Billed								4,621.01		4,621.01
01/31/14	1	Payment	001	378837	CK	11005	225 COUNTER3	959.60	0.00	3,661.41
04/23/14	2	Payment	001	HUDSON CITY CK		11212	197 JAL	959.60	0.00	2,701.81
07/31/14	3	Payment	001	82450 CK		11572	175 FALLON	1,350.91	0.00	1,350.90
11/03/14	4	Payment	001	HUDSON CITY CK		11909	167 COUNTER3	1,350.90	0.00	0.00

Tax Year: 2015	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,155.26	1,155.25	1,266.89	1,266.89	4,844.29
Payments:	1,155.26	1,155.25	1,266.89	1,266.89	4,844.29
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2015 Prin Balance
Description										
Original Billed								4,844.29		4,844.29
01/29/15	1	Payment	001	HUDSON CITY CK		12346	161 JAB	1,155.26	0.00	3,689.03
04/30/15	2	Payment	001	HUDSON CITY CK		12824	154 JAL	1,155.25	0.00	2,533.78
08/03/15	3	Payment	001	HUDSON CITY CK		13215	129 JAB	1,266.89	0.00	1,266.89
10/29/15	4	Payment	001	HUDSON CITY CK		13619	124 SHARON	1,266.89	0.00	0.00

Tax Year: 2016	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,211.08	1,211.07	1,298.45	1,298.44	5,019.04
Payments:	1,211.08	1,211.07	1,298.45	1,298.44	5,019.04
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2016 Prin Balance
Description										
Original Billed								5,019.04		5,019.04
02/05/16	1	Payment	001	CORELOGIC CK		14068	3958 SAC	1,211.08	0.00	3,807.96
04/29/16	2	Payment	001	CORELOGIC CK		14489	3938 SAC	1,211.07	0.00	2,596.89
08/09/16	3	Payment	001	corelogic CK		14879	4040 CORELOGI	1,298.45	0.00	1,298.44
11/09/16	4	Payment	001	CORELOGIC CK		15255	4118 JAB	1,298.44	0.00	0.00

26.	20	C02FW	CARVILLE, KIMBERLY	132 JACKSON ST	Continued
Tax Year: 2017	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,254.76	1,254.76	1,321.10	1,321.09	5,151.71
Payments:	1,254.76	1,254.76	1,321.10	1,321.09	5,151.71
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2017 Prin Balance
		Description								
		Original Billed						5,151.71		5,151.71
02/02/17	1	Payment	001	CORELOGIC	CK	15607	4410 SAC	1,254.76	0.00	3,896.95
		corelogic								
05/03/17	2	Payment	001	CORELOGIC	CK	15958	4539 CORELOGC	1,254.76	0.00	2,642.19
		CORELOGIC								
08/23/17	3	Payment	001	CORELOGIC	CK	16362	4576 SAC	1,321.10	0.00	1,321.09
		CORELOGIC								
10/31/17	4	Payment	001	CORELOGIC	CK	16648	4656 SAC	1,321.09	0.00	0.00
		CORELOGIC								

Tax Year: 2018	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,287.93	1,287.93	1,268.51	1,268.51	5,112.88
Payments:	1,287.93	1,287.93	1,268.51	1,268.51	5,112.88
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2018 Prin Balance
		Description								
		Original Billed						5,112.88		5,112.88
01/31/18	1	Payment	001		CK	17139	4525 CORELOGI	1,287.93	0.00	3,824.95
		corelogic								
04/27/18	2	Payment	001	CORELOGIC	CK	17532	837 CORELOGI	1,287.93	0.00	2,537.02
		CORELOGIC								
08/15/18	3	Payment	001	CORELOGIC	CK	18023	867 CORELOGI	1,268.51	0.00	1,268.51
		CORELOGIC								
10/31/18	4	Payment	001	corelogic	CK	18353	891 CORELOGI	1,268.51	0.00	0.00
		CORELOGIC								

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,278.22	1,278.22	1,308.96	1,308.96	5,174.36
Payments:	1,278.22	1,278.22	1,308.96	1,308.96	5,174.36
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
		Description								
		Original Billed						5,174.36		5,174.36
02/04/19	1	Payment	001		CK	18721	919 CORELOGI	1,278.22	0.00	3,896.14
		CORELOGIC								
04/25/19	2	Payment	001	CORELOGIC	CK	19079	926 SAC	1,278.22	0.00	2,617.92
		CORELOGIC								
08/09/19	3	Payment	001	CORELOGIC	CK	19493	938 SAC	1,308.96	0.00	1,308.96
		CORELOGIC								
11/06/19	4	Payment	001	CORELOGIC2	CK	19778	945 CORELOG2	1,308.96	0.00	0.00
		CORELOGIC2								

26	20	-002FN-	CARVILLE, KIMBERLY	132 JACKSON ST	Continued
Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,293.59	1,293.59	1,314.63	1,311.39	5,213.20
Payments:	1,293.59	1,293.59	1,314.63	1,311.39	5,213.20
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Description								
		Original Billed						5,213.20		5,213.20
02/06/20	1	Payment	001		CK	20189	962 CORELOGI	1,293.59	0.00	3,919.61
		CORELOGIC								
05/01/20	2	Payment	001	corelogic	CK	20480	949 CORELOGI	1,293.59	0.00	2,626.02
		CORELOGIC								
08/04/20	3	Payment	001	CORELOGIC	CK	20829	999 CORELOGI	1,314.63	0.00	1,311.39
		CORELOGIC								
11/06/20	4	Payment	001	CORELOGIC	CK	21321	966 CORELOGI	1,311.39	0.00	0.00
		CORLOGIC								

Total Principal Balance for Tax Years in Range: 0.00

BLQ: 26. 20. -C02FS- - Tax Year: 2010 to 2020
Owner Name: MCCALLION, BRIAN & CATHLEEN Property Location: 132 JACKSON ST

Tax Year: 2010	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:	1,264.75	1,359.84	1,314.07	1,314.06	5,252.72				
Payments:	1,264.75	1,359.84	1,314.07	1,314.06	5,252.72				
Balance:	0.00	0.00	0.00	0.00	0.00				

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2010 Prin Balance
Original Billed								5,252.72		5,252.72
02/04/10	1	Payment	001	WELLS FARGO	CK	4996	312 SAC	1,264.75	0.00	3,987.97
05/03/10	2	Payment	001	WELLSFARGO	CK	5433	304 SAC	1,359.84	0.00	2,628.13
07/29/10	3	Payment	001	WELLSFARGO	CK	5770	323 SAC	1,314.07	0.00	1,314.06
10/26/10	4	Payment	001	WELLSFARGO	CK	6091	309 SAC	1,314.06	0.00	0.00

Tax Year: 2011	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:	1,313.18	1,313.18	1,244.55	1,244.54	5,115.45				
Other Bill Adj:	0.00	0.00	0.00	956.55-	956.55-				
Total Billed:	1,313.18	1,313.18	1,244.55	287.99	4,158.90				
Payments:	1,313.18	1,313.18	1,244.55	287.99	4,158.90				
Balance:	0.00	0.00	0.00	0.00	0.00				

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2011 Prin Balance
Original Billed								5,115.45		5,115.45
02/04/11	1	Payment	001	wellsfargo	CK	6756	310 SAC	1,313.18	0.00	3,802.27
04/18/11	2	Payment	001	WELLS FARGO	CK	7048	318 SAC	1,313.18	0.00	2,489.09
08/30/11	3	Payment	001	WELLSFARGO	CK	7474	323 SAC	1,244.55	0.00	1,244.54
09/16/11	4	Adjustment	070			7557	340 APPEALS	956.55-	0.00	287.99
Value: 20,700-										
09/28/11	4	Payment	001	001685	CK	7602	11 COUNTER1	287.99	0.00	0.00

Tax Year: 2012	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:	1,278.87	1,278.86	1,097.78	1,097.77	4,753.28				
Prelim Adjust:	239.14-	239.14-	0.00	0.00	478.28-				
Total Billed:	1,039.73	1,039.72	1,097.78	1,097.77	4,275.00				
Payments:	1,039.73	1,039.72	1,097.78	1,097.77	4,275.00				
Balance:	0.00	0.00	0.00	0.00	0.00				

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2012 Prin Balance
Original Billed								4,753.28		4,753.28
09/16/11	1	Adjustment	080			7557	341 APPEALS	239.14-	0.00	4,514.14
Value: 20,700-										
09/16/11	2	Adjustment	080			7557	342 APPEALS	239.14-	0.00	4,275.00
Value: 20,700-										
01/24/12	1	Payment	001	WELLSFARGO	CK	8215	313 SAC	1,039.73	0.00	3,235.27
05/04/12	2	Payment	001	WELLSFARGO	CK	8623	322 SAC	1,039.72	0.00	2,195.55
08/07/12	3	Payment	001	WELLSFARGO	CK	8892	325 SAC	1,097.78	0.00	1,097.77
11/13/12	4	Payment	001	wellsfargo	CK	9261	317 SAC	1,097.77	0.00	0.00

25	20	COZES	MCCALLION, BRIAN & CATHLEEN	132 JACKSON ST	Continued
Tax Year: 2013	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,068.75	1,068.75	1,090.35	1,090.35	4,318.20
Payments:	1,068.75	1,068.75	1,090.35	1,090.35	4,318.20
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2013 Prin Balance
		Description								
		Original Billed						4,318.20		4,318.20
01/25/13	1	Payment	001	WELLSFARGO	CK	9698	321 SAC	1,068.75	0.00	3,249.45
05/03/13	2	Payment	001	WELLS FARGO	CK	10101	312 SAC	1,068.75	0.00	2,180.70
07/30/13	3	Payment	001	WELLSFARGO	CK	10369	327 SAC	1,090.35	0.00	1,090.35
10/29/13	4	Payment	001	wellsfargo	CK	10684	328 SAC	1,090.35	0.00	0.00

Tax Year: 2014	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,079.55	1,079.55	1,226.67	1,226.67	4,612.44
Payments:	1,079.55	1,079.55	1,226.67	1,226.67	4,612.44
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2014 Prin Balance
		Description								
		Original Billed						4,612.44		4,612.44
02/03/14	1	Payment	001	WELLSFARGO	CK	11009	336 SAC	1,079.55	0.00	3,532.89
05/02/14	2	Payment	001	WELLSFARGO	CK	11269	331 SAC	1,079.55	0.00	2,453.34
07/24/14	3	Payment	001	WELLSFARGO	CK	11541	334 SAC	1,226.67	0.00	1,226.67
10/28/14	4	Payment	001	WELLSFARGO	CK	11871	1404 SAC	1,226.67	0.00	0.00

Tax Year: 2015	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,153.11	1,153.11	1,264.55	1,264.54	4,835.31
Payments:	1,153.11	1,153.11	1,264.55	1,264.54	4,835.31
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2015 Prin Balance
		Description								
		Original Billed						4,835.31		4,835.31
02/02/15	1	Payment	001	wellsfargo	CK	12362	322 SAC	1,153.11	0.00	3,682.20
		WELLSFARGO								
05/01/15	2	Payment	001	WELLSFARGO	CK	12838	315 SAC	1,153.11	0.00	2,529.09
07/27/15	3	Payment	001	WELLS FARGO	CK	13183	313 SAS	1,264.55	0.00	1,264.54
		WELLS FARGO								
11/02/15	4	Payment	001	WELLSFARGO	CK	13639	311 SAC	1,264.54	0.00	0.00
		WELLSFARGO								

Tax Year: 2016	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,208.83	1,208.83	1,296.04	1,296.03	5,009.73
Payments:	1,208.83	1,208.83	1,296.04	1,296.03	5,009.73
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2016 Prin Balance
		Description								
		Original Billed						5,009.73		5,009.73
02/02/16	1	Payment	001	WELLSFARGO	CK	14043	351 SAC	1,208.83	0.00	3,800.90
		WELLSFARGO								

26.	20.	-CO2FS- - MCCAIG, BRIAN & CATHLEEN					132 JACKSON ST		Continued			
Tax Year: 2016 Continued												
05/02/16	2	Payment	001	WELLSFARGO	CK	14490	307	SAC	1,208.83	0.00	2,592.07	
		WELLSFARGO										
07/29/16	3	Payment	001	WELLSFARGO	CK	14805	313	SAC	1,296.04	0.00	1,296.03	
		3RD 2016										
10/28/16	4	Payment	001	wellsfargo	CK	15190	302	SAC	1,296.03	0.00	0.00	
		wellsfargo										

Tax Year: 2017	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,252.44	1,252.43	1,318.65	1,318.64	5,142.16
Payments:	1,252.44	1,252.43	1,318.65	1,318.64	5,142.16
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2017 Prin Balance
		Description								
		Original Billed						5,142.16		5,142.16
02/01/17	1	Payment	001	WELLSFARGO	CK	15587	307 SAC	1,252.44	0.00	3,889.72
		WELLSFARGO								
04/24/17	2	Payment	001		CK	15917	325 SAC	1,252.43	0.00	2,637.29
		WELLS FARGO								
07/31/17	3	Payment	001	WELLSFARGO	CK	16239	341 SAC	1,318.65	0.00	1,318.64
10/26/17	4	Payment	001	WELLSFARGO	CK	16621	309 SAC	1,318.64	0.00	0.00
		WELLSFARGO								

Tax Year: 2018	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,285.54	1,285.54	1,266.16	1,266.16	5,103.40
Payments:	1,285.54	1,285.54	1,266.16	1,266.16	5,103.40
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2018 Prin Balance
		Description								
		Original Billed						5,103.40		5,103.40
01/31/18	1	Payment	001		CK	17133	273 SAC	1,285.54	0.00	3,817.86
		wells fargo								
05/02/18	2	Payment	001	wellsfargo	CK	17552	263 WELLSFAR	1,285.54	0.00	2,532.32
		wellsfargo								
07/26/18	3	Payment	001	WELLSFARGO	CK	17901	282 SAC	1,266.16	0.00	1,266.16
10/19/18	4	Payment	001	wellsfargo	CK	18292	281 SAC	1,266.16	0.00	0.00
		wellsfargo								

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,275.85	1,275.85	1,306.54	1,306.53	5,164.77
Payments:	1,275.85	1,275.85	1,306.54	1,306.53	5,164.77
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance	
		Description									
		Original Billed						5,164.77		5,164.77	
01/31/19	1	Payment	001	WELLSFARGO	CK	18711	1278	WELLSFAR	1,275.85	0.00	3,888.92
		WELLSFARGO									
04/29/19	2	Payment	001	WELLSFARGO	CK	19094	433	WELLSFAR	1,275.85	0.00	2,613.07
		WELLSFARGO									

26.	20.	-C02FS-	-	MCCALLION, BRIAN & CATHLEEN		132 JACKSON ST		Continued	
Tax Year: 2019 Continued									
07/26/19	3	Payment	001	WELLSFARGO	CK	19420 1372 WELLSFAR	1,306.54	0.00	1,306.53
		WELLSFARGO							
10/07/19	4	Payment	001		CK	19684 1686 WELLSFAR	1,306.53	0.00	0.00
		wellsfargo							

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,291.20	1,291.19	1,312.19	1,308.95	5,203.53
Payments:	1,291.20	1,291.19	1,312.19	1,308.95	5,203.53
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Description								
		Original Billed						5,203.53		5,203.53
01/27/20	1	Payment	001		CK	20126 516 WELLSFAR		1,291.20	0.00	3,912.33
		WELLSFARGO								
04/29/20	2	Payment	001	WELLSFARGO	CK	20478 1041 WELLSFAR		1,291.19	0.00	2,621.14
		WELLSFARGO								
07/30/20	3	Payment	001	WELLSFARGO	CK	20815 1039 WELLSFAR		1,312.19	0.00	1,308.95
		WELLS FARGO								
10/20/20	4	Payment	001	wellsfargo	CK	21150 1215 WELLSFAR		1,308.95	0.00	0.00
		WELLSFARGO								

Total Principal Balance for Tax Years in Range: 0.00

BLQ: 26. 20. -C02RN- - Tax Year: 2010 to 2020
Owner Name: FARRUGIA, BRANDON & BREANA PORTELLI Property Location: 132 JACKSON ST

Tax Year: 2010	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,085.38	1,166.98	1,127.70	1,127.69	4,507.75
Payments:	1,085.38	1,166.98	1,127.70	1,127.69	4,507.75
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2010 Prin Balance
		Description								
		Original Billed						4,507.75		4,507.75
02/04/10	1	Payment	001	WELLS FARGO	CK	4996	313 SAC	1,085.38	0.00	3,422.37
05/03/10	2	Payment	001	WELLSFARGO	CK	5433	305 SAC	1,166.98	0.00	2,255.39
07/29/10	3	Payment	001	WELLSFARGE	CK	5770	324 SAC	1,127.70	0.00	1,127.69
10/26/10	4	Payment	001	WELLSFARGO	CK	6091	310 SAC	1,127.69	0.00	0.00

Tax Year: 2011	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,126.94	1,126.94	1,068.04	1,068.03	4,389.95
Payments:	1,126.94	1,126.94	1,068.04	1,068.03	4,389.95
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2011 Prin Balance
		Description								
		Original Billed						4,389.95		4,389.95
02/04/11	1	Payment	001	wellsfargo	CK	6756	311 SAC	1,126.94	0.00	3,263.01
04/18/11	2	Payment	001	WELLS FARGO	CK	7048	319 SAC	1,126.94	0.00	2,136.07
08/30/11	3	Payment	001	WELLSFARGO	CK	7474	324 SAC	1,068.04	0.00	1,068.03
10/19/11	4	Payment	001	WELLS FARGO	CK	7675	308 SAC	1,068.03	0.00	0.00

Tax Year: 2012	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,097.49	1,097.49	1,158.76	1,158.76	4,512.50
Payments:	1,097.49	1,097.49	1,158.76	1,158.76	4,512.50
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2012 Prin Balance
		Description								
		Original Billed						4,512.50		4,512.50
01/24/12	1	Payment	001	WELLSFARGO	CK	8215	314 SAC	1,097.49	0.00	3,415.01
05/04/12	2	Payment	001	WELLSFARGO	CK	8623	323 SAC	1,097.49	0.00	2,317.52
08/07/12	3	Payment	001	WELLSFARGO	CK	8892	326 SAC	1,158.76	0.00	1,158.76
11/13/12	4	Payment	001	wellsfargo	CK	9261	318 SAC	1,158.76	0.00	0.00

Tax Year: 2013	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,128.13	1,128.12	1,150.93	1,150.92	4,558.10
Payments:	1,128.13	1,128.12	1,150.93	1,150.92	4,558.10
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2013 Prin Balance
		Description								
		Original Billed						4,558.10		4,558.10
01/25/13	1	Payment	001	WELLSFARGO	CK	9698	322 SAC	1,128.13	0.00	3,429.97
05/03/13	2	Payment	001	WELLS FARGO	CK	10101	313 SAC	1,128.12	0.00	2,301.85
07/30/13	3	Payment	001	WELLSFARGO	CK	10369	328 SAC	1,150.93	0.00	1,150.92

26.	20	-C02RV-	FARRUGIA, BRANDON & BREANA PORTELLI	132 JACKSON ST	Continued						
Tax Year: 2013 Continued											
10/29/13	4	Payment	001	wellsfargo	CK	10684	329	SAC	1,150.92	0.00	0.00

Tax Year: 2014	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:	1,139.53	1,139.52	1,185.98	1,185.97	4,651.00					
Payments:	1,139.53	1,139.52	1,185.98	1,185.97	4,651.00					
Balance:	0.00	0.00	0.00	0.00	0.00					

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2014 Prin Balance
Description										
Original Billed								4,651.00		4,651.00
02/03/14	1	Payment	001	WELLSFARGO	CK	11009	337 SAC	1,139.53	0.00	3,511.47
05/02/14	2	Payment	001	WELLSFARGO	CK	11269	332 SAC	1,139.52	0.00	2,371.95
07/24/14	3	Payment	001	WELLSFARGO	CK	11541	335 SAC	1,185.98	0.00	1,185.97
10/28/14	4	Payment	001	WELLSFARGO	CK	11871	334 SAC	1,185.97	0.00	0.00

Tax Year: 2015	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:	1,162.75	1,162.75	1,275.12	1,275.11	4,875.73					
Payments:	1,162.75	1,162.75	1,275.12	1,275.11	4,875.73					
Balance:	0.00	0.00	0.00	0.00	0.00					

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2015 Prin Balance
Description										
Original Billed								4,875.73		4,875.73
12/17/14	1	Payment	001	8819	CK	12170	9 JAB	1,162.75	0.00	3,712.98
05/04/15	2	Payment	001	HAVENS	CK	12852	337 JAB	1,162.75	0.00	2,550.23
08/04/15	3	Payment	001	HAVENS	CK	13226	325 JAB	1,275.12	0.00	1,275.11
11/04/15	4	Payment	001	HAVENS	CK	13656	234 JAB	1,275.11	0.00	0.00

Tax Year: 2016	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:	1,218.94	1,218.93	1,306.87	1,306.87	5,051.61					
Payments:	1,218.94	1,218.93	1,306.87	1,306.87	5,051.61					
Balance:	0.00	0.00	0.00	0.00	0.00					

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2016 Prin Balance
Description										
Original Billed								5,051.61		5,051.61
02/02/16	1	Payment	001	HAVENS	CK	14034	280 HSB	1,218.94	0.00	3,832.67
05/05/16	2	Payment	001	HAVENS	CK	14515	158 JAB	1,218.93	0.00	2,613.74
08/02/16	3	Payment	001	HAVENS	CK	14827	75 JA2	1,306.87	0.00	1,306.87
11/02/16	4	Payment	001	HAVENS	CK	15217	270 JA2	1,306.87	0.00	0.00

Tax Year: 2017	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:	1,262.91	1,262.90	1,329.67	1,329.66	5,185.14					
Payments:	1,262.91	1,262.90	1,329.67	1,329.66	5,185.14					
Balance:	0.00	0.00	0.00	0.00	0.00					

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2017 Prin Balance
Description										
Original Billed								5,185.14		5,185.14
02/02/17	1	Payment	001	HAVENS	CK	15591	315 JAB	1,262.91	0.00	3,922.23

26.	20.	-C02RN- - FARRUGIA, BRANDON & BREANA PORTELLI 132 JACKSON ST							Continued		
Tax Year: 2017 Continued											
05/08/17	2	Payment	001	HAVENS	CK	15977	246	JAB	1,262.90	0.00	2,659.33
08/17/17	3	Payment	001	HAVENS	CK	16343	237	JAB	1,329.67	0.00	1,329.66
11/03/17	4	Payment	001	HAVENS	CK	16670	234	JAB	1,329.66	0.00	0.00

Tax Year: 2018	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,296.29	1,296.28	1,276.75	1,276.74	5,146.06
Payments:	1,296.29	1,296.28	1,276.75	1,276.74	5,146.06
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2018 Prin Balance
		Description								
		Original Billed						5,146.06		5,146.06
01/30/18	1	Payment	001	HAVENS	CK	17125	272 HAVENS	1,296.29	0.00	3,849.77
04/30/18	2	Payment	001	HAVENS	CK	17540	162 JAB	1,296.28	0.00	2,553.49
08/24/18	3	Payment	001	HAVENS	CK	18063	158 JAB	1,276.75	0.00	1,276.74
11/05/18	4	Payment	001	HAVENS	CK	18366	202 JAB	1,276.74	0.00	0.00

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,286.52	1,286.51	1,317.46	1,317.45	5,207.94
Payments:	1,286.52	1,286.51	1,317.46	1,317.45	5,207.94
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
Description										
Original Billed								5,207.94		5,207.94
01/28/19	1	Payment	001	HAVENS	CK	18697	160 JAB	1,286.52	0.00	3,921.42
04/26/19	2	Payment	001	HAVENS	CK	19086	96 JAB	1,286.51	0.00	2,634.91
08/02/19	3	Payment	001	HAVENS	CK	19445	43 JAB	1,317.46	0.00	1,317.45
10/24/19	4	Payment	001	HAVENS	CK	19727	251 KAUSHIK	1,317.45	0.00	0.00

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,301.99	1,301.98	1,323.16	1,319.90	5,247.03
Payments:	1,301.99	1,301.98	1,323.16	1,319.90	5,247.03
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
Description										
Original Billed								5,247.03		5,247.03
01/24/20	1	Payment	001	HAVENS	CK	20115	238 JAB	1,301.99	0.00	3,945.04
04/29/20	2	Payment	001	HAVEN	CK	20470	153 NAIK	1,301.98	0.00	2,643.06
07/22/20	3	Payment	001	HAVENS	CK	20772	145 JAB	1,323.16	0.00	1,319.90
11/02/20	4	Payment	001	HAVENS	CK	21255	136 JAB	1,319.90	0.00	0.00

Total Principal Balance for Tax Years in Range: 0.00

BLQ: 26. 20. -C02RS- - Tax Year: 2010 to 2020
Owner Name: PANCHENKO, E & K S & J K KLUCHKO Property Location: 132 JACKSON ST

Tax Year: 2010	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	914.00	982.72	949.64	949.64	3,796.00
Payments:	914.00	982.72	949.64	949.64	3,796.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2010 Prin Balance
		Description								
		Original Billed						3,796.00		3,796.00
02/19/10	1	Payment	001	FIRSTAMERICA	CK	5069	3855 SAC	914.00	0.00	2,882.00
05/18/10	2	Payment	001	1285	CK	5524	1 COUNTER2	982.72	3.49	1,899.28
08/06/10	3	Payment	001	1308	CK	5814	146 COUNTER1	949.64	0.00	949.64
11/08/10	4	Payment	001	1340	CK	6137	1 COUNTER2	949.64	0.00	0.00

Tax Year: 2011	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	949.00	949.00	899.40	899.40	3,696.80
Payments:	949.00	949.00	899.40	899.40	3,696.80
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2011 Prin Balance
		Description								
		Original Billed						3,696.80		3,696.80
02/28/11	1	Payment	001	104	CK	6834	52 COUNTER1	949.00	5.69	2,747.80
02/28/11	2	Payment	001	104	CK	6834	53 COUNTER1	949.00	0.00	1,798.80
08/23/11	3	Payment	001	153	CK	7454	7 COUNTER1	899.40	0.00	899.40
08/23/11	4	Payment	001	153	CK	7454	8 COUNTER1	899.40	0.00	0.00

Tax Year: 2012	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	924.20	924.20	975.80	975.80	3,800.00
Payments:	924.20	924.20	975.80	975.80	3,800.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2012 Prin Balance
		Description								
		Original Billed						3,800.00		3,800.00
03/01/12	1	Payment	001	248	CK	8353	1 COUNTER1	924.20	6.16	2,875.80
03/01/12	2	Payment	001	248	CK	8353	2 COUNTER1	924.20	0.00	1,951.60
07/23/12	3	Payment	001	297	CK	8819	35 COUNTER1	975.80	0.00	975.80
12/17/12	4	Payment	001	380	CK	9552	97 COUNTER2	975.80	9.97	0.00

Tax Year: 2013	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	950.00	950.00	969.20	969.20	3,838.40
Payments:	950.00	950.00	969.20	969.20	3,838.40
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2013 Prin Balance
		Description								
		Original Billed						3,838.40		3,838.40
03/11/13	1	Payment	001	419	CK	9892	9 COUNTER1	950.00	8.44	2,888.40
03/11/13	2	Payment	001	419	CK	9892	10 COUNTER1	950.00	0.00	1,938.40
08/02/13	3	Payment	001	497	CK	10385	26 COUNTER1	969.20	0.00	969.20

26	20	COZRS	-	PANCHENKO, E & K S & J K KLUCHKO	132 JACKSON ST	Continued					
Tax Year: 2013 Continued											
08/02/13	4	Payment	001	497	CK	10385	27	COUNTER1	969.20	0.00	0.00

Tax Year: 2014	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	959.60	959.60	1,293.79	1,293.78	4,506.77
Payments:	959.60	959.60	1,293.79	1,293.78	4,506.77
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2014 Prin Balance
		Description								
		Original Billed						4,506.77		4,506.77
03/03/14	1	Payment	001	622	CK	11077	25 COUNTER2	959.60	6.82	3,547.17
03/03/14	2	Payment	001	622	CK	11077	26 COUNTER2	959.60	0.00	2,587.57
09/05/14	3	Payment	001	684	CK	11716	50 COUNTER2	1,293.79	9.78	1,293.78
12/03/14	4	Payment	001	3629879694	CK	12123	14 JAB	1,293.78	9.20	0.00
		WIPP								

Tax Year: 2015	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,126.70	1,126.69	1,235.57	1,235.57	4,724.53
Payments:	1,126.70	1,126.69	1,235.57	1,235.57	4,724.53
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2015 Prin Balance
		Description								
		Original Billed						4,724.53		4,724.53
12/03/14	1	Payment	001	3629879694	CK	12123	15 JAB	1,126.70	0.00	3,597.83
		WIPP								
04/23/15	2	Payment	001	3640451802	CK	12785	4 WIPP0423	1,126.69	0.00	2,471.14
		WIPP								
08/06/15	3	Payment	001	3648662864	CR	13252	1 WIPP0806	1,235.57	0.00	1,235.57
		WIPP								
08/06/15	4	Payment	001	3648662864	CR	13252	2 WIPP0806	1,235.57	0.00	0.00
		WIPP								

Tax Year: 2016	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,181.14	1,181.13	1,266.35	1,266.34	4,894.96
Payments:	1,181.14	1,181.13	1,266.35	1,266.34	4,894.96
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2016 Prin Balance
		Description								
		Original Billed						4,894.96		4,894.96
01/21/16	1	Payment	001	3661601977	CK	13988	1 WIPP0121	1,181.14	0.00	3,713.82
		WIPP								
04/12/16	2	Payment	001	3669579991	CK	14383	1 WIPP0412	1,181.13	0.00	2,532.69
		wipp								
08/12/16	3	Payment	001	3680865281	CK	14904	3 WIPP0812	1,266.35	0.00	1,266.34
		WIPP								
08/12/16	4	Payment	001	3680865281	CK	14904	4 WIPP0812	1,266.34	0.00	0.00
		WIPP								

26	20	C02RS	PANCHENKO, E & K S & J K KLUCHKO	132 JACKSON ST	Continued
Tax Year: 2017	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,223.74	1,223.74	1,288.44	1,288.43	5,024.35
Payments:	1,223.74	1,223.74	1,288.44	1,288.43	5,024.35
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2017 Prin Balance
		Description								
		Original Billed						5,024.35		5,024.35
02/27/17	1	Payment	001	1040	CK	15716	50 COUNTER1	1,223.74	7.07	3,800.61
02/27/17	2	Payment	001	1040	CK	15716	51 COUNTER1	1,223.74	0.00	2,576.87
08/02/17	3	Payment	001	1085	CK	16248	43 COUNTER1	1,288.44	0.00	1,288.43
11/29/17	4	Payment	001	1120	CK	16777	1 KNAIK	1,288.43	7.73	0.00

Tax Year: 2018	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,256.09	1,256.09	1,237.15	1,237.15	4,986.48
Payments:	1,256.09	1,256.09	1,300.00	1,174.30	4,986.48
Balance Adjust:	0.00	0.00	62.85	62.85-	0.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2018 Prin Balance
		Description								
		Original Billed						4,986.48		4,986.48
11/29/17	1	Payment	001	1120	CK	16777	2 KNAIK	1,256.09	0.00	3,730.39
04/10/18	2	Payment	001	1149	CK	17451	14 NAIK	1,256.09	0.00	2,474.30
04/10/18	3	Payment	001	1149	CK	17451	13 NAIK	1,300.00	0.00	1,174.30
07/18/18	3	Adjustment	063			17878	305 SAC	62.85	0.00	1,237.15
		3/18-3/19								
07/18/18	4	Adjustment	063			17878	306 SAC	62.85-	0.00	1,174.30
		3/18-3/19								
11/21/18	4	Payment	001	3744287134	CK	18433	2 WIPP1121	1,174.30	5.22	0.00
		WIPP								

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,246.62	1,246.62	1,276.60	1,276.60	5,046.44
Payments:	1,246.62	1,246.62	1,276.60	1,276.60	5,046.44
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
		Description								
		Original Billed						5,046.44		5,046.44
11/29/18	1	Payment	001	3744732233	CK	18451	1 WIPP1129	1,246.62	0.00	3,799.82
		WIPP								
05/06/19	2	Payment	001	3757585867	CK	19139	5 WIPP0506	1,246.62	0.00	2,553.20
		WIPP								
08/09/19	3	Payment	001	3763529014	CK	19501	3 WIPP0809	1,276.60	0.00	1,276.60
		WIPP								
08/09/19	4	Payment	001	3763529014	CK	19501	4 WIPP0809	1,276.60	0.00	0.00
		WIPP								

26	20	C02RS	PANCHENKO, E & K S & J K KLUCHKO	132 JACKSON ST	Continued
Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,261.61	1,261.61	1,282.13	1,278.97	5,084.32
Payments:	1,261.61	1,261.61	1,282.13	1,278.97	5,084.32
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Description								
		Original Billed						5,084.32		5,084.32
02/05/20	1	Payment	001	3774951992	CK	20188	3 WIPP0205	1,261.61	0.00	3,822.71
		WIPP								
05/06/20	2	Payment	001	3781261180	CK	20510	7 WIPP0506	1,261.61	0.00	2,561.10
		WIPP								
08/03/20	3	Payment	001	3786668916	CK	20828	10 WIPP0803	1,282.13	0.00	1,278.97
		WIPP								
11/09/20	4	Payment	001	3792590565	CK	21334	8 WIPP1109	1,278.97	0.00	0.00
		WIPP								

Total Principal Balance for Tax Years in Range: 0.00