

BLQ: 1403. 23. Tax Year: 2020 to 2021
Owner Name: 1523 SUMMERFIELD, LLC Property Location: 1523 SUMMERFIELD AVENUE

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,203.68	1,203.67	1,278.14	1,467.91	5,153.40
Payments:	1,203.68	1,203.67	1,278.14	0.00	3,685.49
Balance:	0.00	0.00	0.00	1,467.91	1,467.91

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Description								
		Original Billed						5,153.40		5,153.40
12/05/19	1	Payment	001	1917	CK	30988	38 FAITH	13.29	0.00	5,140.11
		1523 SUMMER/ OFF CK								
06/05/20	1	Payment	001	3782915739	CK	31960	6 WPTX0605	1,190.39	32.80	3,949.72
06/05/20	2	Payment	001	3782915739	CK	31960	7 WPTX0605	1,203.67	17.54	2,746.05
07/14/20	3	Payment	001	3785475604	CK	32167	4 WPTX0714	1,278.14	0.00	1,467.91

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,288.35	1,288.35	0.00	0.00	2,576.70
Payments:	0.00	0.00	0.00	0.00	0.00
Balance:	1,288.35	1,288.35	0.00	0.00	2,576.70

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
		Description								
		Original Billed						2,576.70		2,576.70

Total Principal Balance for Tax Years in Range: 4,044.61