

BLQ: 13810. 3. Tax Year: 2025 to 2026
Owner Name: ROQUE JARVIS & LEAH Property Location: 1 HIGHLAND AVE

Tax Year: 2025	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,255.00	1,255.00	1,337.00	1,352.13	5,199.13
Payments:	1,255.00	1,255.00	1,337.00	1,352.13	5,199.13
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2025 Prin Balance
		Description								
		Original Billed						5,199.13		5,199.13
02/05/25	1	Payment	TAX		CS	41 5947		1,255.00	0.00	3,944.13
		Pay RG								
05/07/25	2	Payment	TAX		CS	41 5948		1,255.00	0.00	2,689.13
		Pay RG								
08/07/25	3	Payment	TAX		CS	41 5949		1,337.00	0.00	1,352.13
		Pay RG								
11/06/25	4	Payment	TAX		CS	41 5950		1,352.13	0.00	0.00
		Pay RG								

Tax Year: 2026	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,300.00	1,300.00	1,453.90	0.00	4,053.90
Payments:	1,300.00	1,300.00	1,453.90	0.00	4,053.90
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2026 Prin Balance
		Description								
		Original Billed						4,053.90		4,053.90
02/06/26	1	Payment	TAX		CS	41 5951		1,300.00	0.00	2,753.90
		Pay RG								
05/06/26	2	Payment	001	Cotality w/T	CK	273 4619 660		1,300.00	0.00	1,453.90
		Incoming Wire - Corelogic								
08/07/26	3	Payment	001	WIRE	CK	702 4632 660		1,453.90	0.00	0.00
		Corelogic Wire								

Total Principal Balance for Tax Years in Range: 0.00