

BLQ: 30.06 1. -C0030- -
Owner Name: SYMONS, HELGA/FARINO, J & D

Tax Year: 2023 to 2025
Property Location: 63 KENSINGTON CIR

Tax Year: 2023										
	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:	1,842.72	1,842.72	1,992.88	1,992.88	7,671.20					
Payments:	1,842.72	1,842.75	1,992.88	1,992.85	7,671.20					
Balance Adjust:	0.00	0.03	0.00	0.03-	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	2023 Prin Balance
Description										
Original Billed								7,671.20		7,671.20
01/19/23	1	Payment	001	470	CK	7935	21 TI 0119	1,828.01	0.00	5,843.19
03/30/23	1	Payment	001	483	CK	8174	7 TI 0330	14.71	0.19	5,828.48
03/30/23	2	Payment	001	483	CK	8174	8 TI 0330	0.03	0.00	5,828.45
04/18/23	2	Payment	001	490	CK	8213	9 TI 0418	1,842.72	0.00	3,985.73
05/20/23	2	Adjustment	063			8342	55 OVRPAY2	0.03	0.00	3,985.76
05/20/23	3	Adjustment	063			8342	56 OVRPAY2	0.03-	0.00	3,985.73
08/14/23	3	Payment	001	505	CK	8513	37 TI 0814	1,992.88	0.00	1,992.85
10/16/23	3	Adjustment	061			8754	3 OVRPAY2	0.03	0.00	1,992.88
10/16/23	4	Adjustment	061			8754	4 OVRPAY2	0.03-	0.00	1,992.85
11/02/23	4	Payment	001	516	CK	8827	46 TI 1102	1,992.85	0.00	0.00

Tax Year: 2024										
	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:	1,917.80	1,917.80	2,075.95	2,075.95	7,987.50					
Payments:	1,917.83	1,917.80	2,075.92	0.00	5,911.55					
Balance Adjust:	0.03	0.00	0.03-	0.00	0.00					
Balance:	0.00	0.00	0.00	2,075.95	2,075.95					

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
Description										
Original Billed								7,987.50		7,987.50
11/02/23	1	Payment	001	516	CK	8827	47 TI 1102	0.03	0.00	7,987.47
02/05/24	1	Payment	001	535	CK	9127	103 TI020524	1,917.80	0.00	6,069.67
04/11/24	2	Payment	001	543	CK	9350	6 TI041124	1,917.80	0.00	4,151.87
06/08/24	1	Adjustment	063			9555	44 OVRPAY2	0.03	0.00	4,151.90
06/08/24	2	Adjustment	063			9555	45 OVRPAY2	0.03-	0.00	4,151.87
06/08/24	2	Adjustment	063			9556	59 OVRPAY3	0.03	0.00	4,151.90
06/08/24	3	Adjustment	063			9556	60 OVRPAY3	0.03-	0.00	4,151.87
08/12/24	3	Payment	001	559	CK	9697	194 TR081224	2,075.92	0.00	2,075.95

Tax Year: 2025										
	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:	1,996.88	1,996.87	0.00	0.00	3,993.75					
Payments:	0.00	0.00	0.00	0.00	0.00					
Balance:	1,996.88	1,996.87	0.00	0.00	3,993.75					

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2025 Prin Balance
Description										
Original Billed								3,993.75		3,993.75

Total Principal Balance for Tax Years in Range: 6,069.70