

BLQ: 71. 2.
Owner Name: SCOTT, WALTER & CARMEN

Tax Year: 2019 to 2024
Property Location: 445 MIDWAY AVE

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,653.04	2,653.03	2,693.74	2,693.74	10,693.55
Payments:	2,653.04	2,653.03	2,693.74	2,693.74	10,693.55
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						10,693.55		10,693.55
02/01/19	1	Payment	PA		CK	3706	541 CORE	2,653.04	0.00	8,040.51
		EMAIL PAYMENTS								
05/01/19	2	Payment	PA		CK	3871	554 CORE	2,653.03	0.00	5,387.48
		email								
08/26/19	3	Payment	PA		CK	4088	550 CORE	2,693.74	0.00	2,693.74
		email								
11/05/19	4	Payment	PA		CK	4220	540 CORE	2,693.74	0.00	0.00
		email payment								

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,673.39	2,673.39	2,894.13	2,650.40	10,891.31
Payments:	2,673.39	2,673.39	2,894.13	2,650.40	10,891.31
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						10,891.31		10,891.31
01/31/20	1	Payment	PA		CK	4358	562 CORE	2,673.39	0.00	8,217.92
		email								
05/07/20	2	Payment	PA		CK	4471	551 CORE	2,673.39	0.00	5,544.53
		email								
07/30/20	3	Payment	PA		CK	4582	595 CORE	2,894.13	0.00	2,650.40
		email								
11/09/20	4	Payment	PA		CK	4791	603 CORE	2,650.40	0.00	0.00
		email								

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,722.83	2,722.83	2,892.20	2,892.19	11,230.05
Payments:	2,722.83	2,722.83	2,892.20	2,892.19	11,230.05
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
		Description								
		Original Billed						11,230.05		11,230.05
02/08/21	1	Payment	PA		CK	4954	627 CORE	2,722.83	0.00	8,507.22
		email								
05/03/21	2	Payment	PA		CK	5073	639 CORE	2,722.83	0.00	5,784.39
		email								
11/01/21	3	Payment	PA		CK	5384	630 CORE	2,892.20	0.00	2,892.19
		email								
11/09/21	4	Payment	PA		CK	5414	617 CORE	2,892.19	0.00	0.00
		email								

71.	2.	SCOTT, WALTER & CARMEN			445 MIDWAY AVE	Continued
Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total	
Original Billed:	2,807.52	2,807.51	2,865.35	2,865.34	11,345.72	
Payments:	2,807.52	2,807.51	2,865.35	2,865.34	11,345.72	
Balance:	0.00	0.00	0.00	0.00	0.00	

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Description								
		Original Billed						11,345.72		11,345.72
02/02/22	1	Payment email	PA		CK	5552 657	CORE	2,807.52	0.00	8,538.20
05/04/22	2	Payment email	PA		CK	5720 677	CORE	2,807.51	0.00	5,730.69
08/29/22	3	Payment email	PA		CK	5945 682	CORE	2,865.35	0.00	2,865.34
11/01/22	4	Payment email	PA		CK	6050 695	CORE	2,865.34	0.00	0.00

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total	
Original Billed:	2,836.43	2,836.43	2,912.85	2,912.85	11,498.56	
Payments:	2,836.43	2,836.43	2,912.85	2,912.85	11,498.56	
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						11,498.56		11,498.56
02/07/23	1	Payment email	PA		CK	6208 665	CORE	2,836.43	0.00	8,662.13
05/02/23	2	Payment email	PA		CK	6330 702	CORE	2,836.43	0.00	5,825.70
08/28/23	3	Payment august 2023	PA		CK	6540 700	CORE	2,912.85	0.00	2,912.85
11/03/23	4	Payment 4th q 2023	PA		CK	6681 692	CORE	2,912.85	0.00	0.00

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total	
Original Billed:	2,874.64	2,874.64	0.00	0.00	5,749.28	
Payments:	0.00	0.00	0.00	0.00	0.00	
Balance:	2,874.64	2,874.64	0.00	0.00	5,749.28	

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
		Description								
		Original Billed						5,749.28		5,749.28

Total Principal Balance for Tax Years in Range: 5,749.28