

BLQ: 4401. 6.01
Owner Name: KUTAICH, JOHN

Tax Year: 2021 to 2025
Property Location: 24 LINCOLN PARK RD

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,835.37	2,835.37	2,918.18	2,899.78	11,488.70
Payments:	2,835.37	2,835.37	2,918.18	2,899.78	11,488.70
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						11,488.70		11,488.70
01/26/21	1	Payment	TAX		CK	16 1004		2,835.37	0.00	8,653.33
02/02/21	2	Payment	TAX		CK	16 3950		2,835.37	0.00	5,817.96
08/06/21	3	Payment	TAX		CS	17 8838		2,918.18	0.00	2,899.78
11/05/21	4	Payment	TAX		CS	18 4502		2,899.78	0.00	0.00

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,872.18	2,872.17	2,968.80	2,996.40	11,709.55
Payments:	2,872.18	2,872.17	2,968.80	2,996.40	11,709.55
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						11,709.55		11,709.55
02/04/22	1	Payment	TAX		CS	18 9961		2,872.18	0.00	8,837.37
05/06/22	2	Payment	TAX		CS	19 7099		2,872.17	0.00	5,965.20
06/27/22	3	Payment	TAX		CK	19 9221		2,968.80	0.00	2,996.40
06/27/22	4	Payment	TAX		CK	19 9222		231.20	0.00	2,765.20
10/31/22	4	Payment	TAX		CK	20 8835		2,765.20	0.00	0.00

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,927.39	2,927.39	3,549.77	3,599.30	13,003.85
Payments:	2,927.39	2,927.39	3,549.77	3,599.30	13,003.85
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						13,003.85		13,003.85
02/09/23	1	Payment	TAX		CK	21 5732		2,927.39	0.00	10,076.46
05/03/23	2	Payment	TAX		CK	22 2217		2,927.39	0.00	7,149.07
07/28/23	3	Payment	TAX		CK	22 8221		3,549.77	0.00	3,599.30
11/02/23	4	Payment	TAX		CK	23 4806		3,599.30	0.00	0.00

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,250.97	3,250.96	3,284.22	3,269.90	13,056.05
Payments:	3,250.97	3,250.96	3,284.22	3,269.90	13,056.05
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
		Description								
		Original Billed						13,056.05		13,056.05
02/05/24	1	Payment	TAX		CK	24 597		3,250.97	0.00	9,805.08

4401.	6.01	KUTAICH, JOHN				24 LINCOLN PARK RD			Continued		
Tax Year: 2024 Continued											
05/02/24	2	Payment	001	CORELOGIC	CK	96	2333	CORELOGI	3,250.96	0.00	6,554.12
		Import File									
07/31/24	3	Payment	001	Corelogic	CK	272	2344	CORELOGI	3,284.22	0.00	3,269.90
		Import File									
11/08/24	4	Payment	001	Corelogic	CK	613	2334	CORELOGI	3,269.90	0.00	0.00
		Import File									

Tax Year: 2025	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,264.02	3,264.01	0.00	0.00	6,528.03
Payments:	3,264.02	0.00	0.00	0.00	3,264.02
Balance:	0.00	3,264.01	0.00	0.00	3,264.01

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2025 Prin Balance	
		Description									
		Original Billed						6,528.03		6,528.03	
02/03/25	1	Payment	001	Corelogic	CK	771	2335	CORELOGI	3,264.02	0.00	3,264.01
		Import File									

Total Principal Balance for Tax Years in Range: 3,264.01