

BLQ: 16. 9. -C001N- - Tax Year: 2022 to 2024
Owner Name: PEACE, MATTHEW & DARIA DELUCCIA Property Location: 79 MONROE ST

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,488.00	1,488.00	1,489.86	1,489.86	5,955.72
Payments:	1,488.00	1,488.00	1,489.86	1,489.86	5,955.72
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Original Billed						5,955.72		5,955.72
01/26/22	1	Payment CORELOGIC	001	CORELOGIC	CK	23161	422 CORELOGI	1,488.00	0.00	4,467.72
04/29/22	2	Payment CORELOGIC	001	CORELOGIC	CK	23605	426 CORELOGI	1,488.00	0.00	2,979.72
08/25/22	3	Payment CORELOGIC	001	CORELOGIC	CK	24060	428 CORELOGI	1,489.86	0.00	1,489.86
10/27/22	4	Payment CORELOGIC	001	CORELOGIC	CK	24297	432 CORELOGI	1,489.86	0.00	0.00

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,488.93	1,488.93	1,541.01	1,541.01	6,059.88
Payments:	1,488.93	1,488.93	1,541.01	0.00	4,518.87
Balance:	0.00	0.00	0.00	1,541.01	1,541.01

Date	Qtr	Type Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
		Original Billed						6,059.88		6,059.88
01/30/23	1	Payment CORELOGIC	001		CK	24685	402 CORELOGI	1,488.93	0.00	4,570.95
04/27/23	2	Payment CORELOGIC	001		CK	25083	439 CORELOGI	1,488.93	0.00	3,082.02
08/09/23	3	Payment CORLOGIC	001	CORLOGIC	CK	25496	439 CORELOGI	1,541.01	0.00	1,541.01

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,514.97	1,514.97	0.00	0.00	3,029.94
Payments:	0.00	0.00	0.00	0.00	0.00
Balance:	1,514.97	1,514.97	0.00	0.00	3,029.94

Date	Qtr	Type Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
		Original Billed						3,029.94		3,029.94

Total Principal Balance for Tax Years in Range: 4,570.95