BLQ: 78. 8.
Owner Name: SAGUI, MATTHEW & ELIZABETH

Tax Year: 2015 to 2024
Property Location: 17 WASHINGTON AVE

Tax Year: 2015	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	9,653.05	9,653.05	9,990.77	9,990.76	39,287.63
Payments:	9,653.05	9,653.05	9,990.77	9,990.76	39,287.63
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2015 Prin Balance
		Original Billed						39,287.63		39,287.63
02/06/15	1	Payment corelogic	001	wire	CK	1499	50 KIT	9,653.05	0.00	29,634.58
05/06/15	2	Payment corelogic	001	wire	CK	1815	51 KIT	9,653.05	0.00	19,981.53
09/11/15	3	Payment corelogic	001	wire	CK	2259	49 KIT	9,990.77	0.00	9,990.76
11/05/15	4	Payment corelogic	001	wire	CK	2459	46 KIT	9,990.76	0.00	0.00

Tax Year: 2016	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	9,821.91	9,821.91	9,399.76	9,399.76	38,443.34
Payments:	9,821.91	9,821.91	9,399.76	9,399.76	38,443.34
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2016 Prin Balance
		Original Billed						38,443.34		38,443.34
02/04/16	1	Payment corelogic	001	wire	CK	2783	47 KIT	9,821.91	0.00	28,621.43
05/06/16	2	Payment corelogic	001	wire	CK	3083	47 KIT	9,821.91	0.00	18,799.52
08/19/16	3	Payment corelogic	001	wire	CK	3375	45 CORELOGI	9,399.76	0.00	9,399.76
11/10/16	4	Payment corelogic	001	wire	CK	3626	50 KIT	9,399.76	0.00	0.00

Tax Year: 2017	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	9,610.84	9,610.83	8,505.92	8,505.92	36,233.51
Payments:	9,610.84	9,610.83	8,505.92	8,505.92	36,233.51
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2017 Prin Balance
		Original Billed						36,233.51		36,233.51
02/07/17	1	Payment CORELOGIC	001	WIRE	CK	3920	52 CORELOGC	9,610.84	0.00	26,622.67
05/04/17	2	Payment CORELOGIC	001	WIRE	CK	4195	55 CORELOGC	9,610.83	0.00	17,011.84
08/23/17	3	Payment	001	wire	CK	4600	54 KIT	8,505.92	0.00	8,505.92
11/02/17	4	Payment	001	427118	CK	4848	46 LWT	8,505.92	0.00	0.00

78. 8. SAGUI, MATTHEW & ELIZABETH 17 WASHINGTON AVE Continued

Tax Year: 2018	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	9,058.38	9,058.38	9,639.38	9,639.38	37,395.52
Payments:	9,058.38	9,058.38	9,639.38	9,639.38	37,395.52
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2018 Prin Balance
		Original Billed							37,395.52		37,395.52
02/09/18	1	Payment CORE LOGIC	001	WIRE	CK	5269	43	FRAN	9,058.38	0.00	28,337.14
04/25/18	2	Payment corelogic	001	wire	CK	5551	133	CORELOGC	9,058.38	0.00	19,278.76
08/27/18	3	Payment	001	13336138	CK	5976	34	LFT	9,524.90	114.48	9,753.86
09/12/18	3	Payment	001	3658	CK	6020	8	LWT	114.48	0.86	9,639.38
11/05/18	4	Payment CORELOGIC	001	WIRE	CK	6235	25	CORELOGI	9,639.38	0.00	0.00

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	9,348.88	9,348.88	9,497.57	9,497.57	37,692.90
Payments:	9,348.88	9,348.88	9,497.57	9,497.57	37,692.90
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2019 Prin Balance
		Original Billed							37,692.90		37,692.90
02/02/19	1	Payment Corelogic	001	wire	CK	6589	26	KIT	9,348.88	0.00	28,344.02
05/02/19	2	Payment WIRE	001		CK	6945	141	FRANCORE	9,348.88	0.00	18,995.14
08/23/19	3	Payment WIRE/CORELOGIC	001		CK	7319	142	FRANCORE	9,497.57	0.00	9,497.57
11/07/19	4	Payment core logic	001	wire	CK	7638	20	FRAN	9,497.57	0.00	0.00

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	9,423.23	9,423.22	9,173.02	9,173.01	37,192.48
Payments:	9,423.23	9,423.22	9,173.02	9,173.01	37,192.48
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2020 Prin Balance
		Original Billed							37,192.48		37,192.48
02/05/20	1	Payment CORELOGIC	001	WIRE	CK	7966	20	FRANCORE	9,423.23	0.00	27,769.25
04/30/20	2	Payment corelogic	001	wire	CK	8225	146	FRAN	9,423.22	0.00	18,346.03
10/06/20	3	Payment core logic	001	wire	CK	8785	19	FRAN	9,173.02	0.00	9,173.01
11/09/20	4	Payment Corelogic	001	wire	CK	8904	21	KIT	9,173.01	0.00	0.00

78. 8. SAGUI, MATTHEW & ELIZABETH 17 WASHINGTON AVE Continued

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	9,298.12	9,298.12	9,771.08	9,771.08	38,138.40
Payments:	9,298.12	9,298.12	9,771.08	9,771.08	38,138.40
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type / Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2021 Prin Balance
		Original Billed							38,138.40		38,138.40
02/05/21	1	Payment Corelogic	001	wire	CK	9170	21	CORELOGI	9,298.12	0.00	28,840.28
04/29/21	2	Payment CORELOGIC	001	WIRE	CK	9500	158	FRANCORE	9,298.12	0.00	19,542.16
08/18/21	3	Payment corelogic wire	001		CK	9992	20	FRANCORE	9,771.08	0.00	9,771.08
11/09/21	4	Payment CORELOGIC	001	WIRE	CK	10450	21	FRAN	9,771.08	0.00	0.00

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	9,534.60	9,534.60	11,187.28	11,187.27	41,443.75
Payments:	9,534.60	9,534.60	11,187.28	11,187.27	41,443.75
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							41,443.75		41,443.75
02/02/22	1	Payment corelogic	001	wire	CK	10855	20	FRAN	9,534.60	0.00	31,909.15
05/03/22	2	Payment core logic	001	wire	CK	11221	163	FRAN	9,534.60	0.00	22,374.55
09/02/22	3	Payment Corelogic	001	wire	CK	11729	19	CORELOGC	11,187.28	0.00	11,187.27
11/01/22	4	Payment Corelogic	001	wire	CK	12054	19	CORELOGC	11,187.27	0.00	0.00

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	10,360.94	10,360.94	11,303.02	11,303.02	43,327.92
Payments:	10,360.94	10,360.94	11,303.02	11,303.02	43,327.92
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type / Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2023 Prin Balance
		Original Billed							43,327.92		43,327.92
02/02/23	1	Payment	001	20284586	CK	12471	26	MCT	10,360.94	0.00	32,966.98
04/27/23	2	Payment Corelogic	001	wire	CK	12909	173	CORELOGI	10,360.94	0.00	22,606.04
08/08/23	3	Payment	001	20752715	CK	13397	17	MCT	11,303.02	0.00	11,303.02
11/06/23	4	Payment Corelogic	001	wire	CK	13847	17	CORELOGC	11,303.02	0.00	0.00

78. 8. SAGUI, MATTHEW & ELIZABETH 17 WASHINGTON AVE Continued

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	10,831.98	10,831.98	10,689.89	10,689.89	43,043.74
Payments:	10,831.98	10,831.98	10,689.89	10,689.89	43,043.74
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2024 Prin Balance
		Original Billed							43,043.74		43,043.74
01/29/24	1	Payment WIPP	001	3866577711	CK	14249	14	TAX0129	10,831.98	0.00	32,211.76
05/21/24	2	Payment	001	4101	CK	14860	10	MCT	10,831.98	99.99	21,379.78
05/21/24	3	Payment	001	4101	CK	14860	9	MCT	44.99	0.00	21,334.79
07/26/24	3	Payment WIPP	001	3878560931	CK	15230	9	TAX0726	10,644.90	0.00	10,689.89
10/28/24	4	Payment WIPP	001	3884494601	CK	15756	7	TAX1028	10,689.89	0.00	0.00

Total Principal Balance for Tax Years in Range: 0.00

Miscellaneous Payments for Date Range 01/01/15 to 12/31/24:

Date	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	Total
03/09/15	Payment	170	3291	CK	1560	14	DZMISC	250.00	0.00	250.00
03/09/15	Payment	171	3291	CK	1560	15	DZMISC	500.00	0.00	500.00
07/09/15	Payment	101	3642	CK	2031	4	MISC REV	100.00	0.00	100.00
06/21/16	Payment elizabeth judge	101	148	CK	3178	31	MISCR	200.00	0.00	200.00
05/03/17	Payment mattherew q sagui	101	3505	CK	4193	17	MISCR	50.00	0.00	50.00
06/05/18	Payment	501	3629	CK	5676	17	MISC	75.00	0.00	75.00
06/18/18	Payment	101	3633	CK	5708	2	MISC	100.00	0.00	100.00
06/18/19	Payment (rear cottage)	101	3729	CK	7062	12	MISC	50.00	0.00	50.00
05/27/20	Payment	101	3806	CK	8299	11	MISC	150.00	0.00	150.00
04/07/21	Payment	101	3869	CK	9388	47	MISC	100.00	0.00	100.00
11/29/22	Payment install fire alarm Permit-11/28/22	140	2345	CK 22-00384	12160	5	MKT	176.00	0.00	176.00
01/30/23	Payment altertation-elevator Permit- 1/27/23	140	2441	CK 1600024+D	12437	5	MKT	610.00	0.00	610.00
07/21/23	Payment 1 1/2 inc brass metet new 1 1/2 inch brass	W06	2594	CK water meter	13305	53	MKW	545.00	0.00	545.00
05/03/24	Payment echeck 5/2/24	101		CR	14756	6	CONST2	150.00	0.00	150.00
05/03/24	Payment echeck	101		CR	14756	11	CONST2	50.00	0.00	50.00
										3,106.00