

BLQ: 46. 404. Tax Year: 2025 to 2026
Owner Name: MONTICCHIO ANTHONY M & PATRICIA A Property Location: 64 KINGSWOOD RD

Tax Year: 2025	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	604.34	604.34	1,739.35	1,739.35	4,687.38
Add/Omit Adjust:	1,147.80	1,147.79	0.00	0.00	2,295.59
Total Billed:	1,752.14	1,752.13	1,739.35	1,739.35	6,982.97
Payments:	1,752.14	1,752.13	1,739.35	1,739.35	6,982.97
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2025 Prin Balance
		Description								
		Original Billed						4,687.38		4,687.38
10/04/24	1	Adjustment	065			14427	163 ADDOMIT	1,147.80	0.00	5,835.18
		2024 Added Seq 1								
10/04/24	2	Adjustment	065			14427	164 ADDOMIT	1,147.79	0.00	6,982.97
		2024 Added Seq 1								
01/30/25	1	Payment	001	3890871288	CK	14713	21 WIPP0130	1,752.14	0.00	5,230.83
04/29/25	2	Payment	001	3897310436	CK	15044	19 WIPP0429	1,752.13	0.00	3,478.70
04/29/25	3	Payment	001	3897310436	CK	15044	20 WIPP0429	0.01	0.00	3,478.69
07/30/25	3	Payment	001	3903255471	CK	15325	11 WIPP0730	1,739.34	0.00	1,739.35
07/30/25	4	Payment	001	3903255471	CK	15325	12 WIPP0730	0.01	0.00	1,739.34
10/30/25	4	Payment	001	3908781611	CK	15680	10 WIPP1030	1,739.34	0.00	0.00

Tax Year: 2026	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,745.75	1,745.74	0.00	0.00	3,491.49
Payments:	1,745.75	0.00	0.00	0.00	1,745.75
Balance:	0.00	1,745.74	0.00	0.00	1,745.74

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2026 Prin Balance
		Description								
		Original Billed						3,491.49		3,491.49
01/30/26	1	Payment	001	3914517200	CK	15947	22 WIPP0130	1,745.75	0.00	1,745.74

Total Principal Balance for Tax Years in Range: 1,745.74