

July 25, 2019
10:39 AM

TOWNSHIP OF HAMILTON
Tax Account Detail Inquiry

Page No: 1

BLQ: 2642. 22.
Owner Name: THORESEN MICHAEL G & PAMELA

Tax Year: 2015 to 2019
Property Location: 7 BRUNO CRESCENT

Tax Year: 2015	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Payments:	2,013.69	2,013.68	2,082.55	2,082.55	8,192.47
Balance Adjust:	2,013.69	2,013.68	2,082.55	2,082.55	8,192.47
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2015 Prin Balance
		Description								
		Original Billed						0.00		0.00
01/28/15	1	Payment	ZZT		CS	33 6437	510	2,013.69	0.00	2,013.69-
04/27/15	2	Payment	ZZT		CS	33 6438	510	2,013.68	0.00	4,027.37-
08/07/15	3	Payment	ZZT		CS	33 6439	510	2,082.55	0.00	6,109.92-
11/05/15	4	Payment	ZZT		CS	33 6440	505	2,082.55	0.00	8,192.47-
05/31/16	1	Adjustment	ZZZ			41 ****	ZEROHIST	2,013.69	0.00	6,178.78-
		Zero Out Histry Conv								
05/31/16	2	Adjustment	ZZZ			42 ****	ZEROHIST	2,013.68	0.00	4,165.10-
		Zero Out Histry Conv								
05/31/16	3	Adjustment	ZZZ			43 ****	ZEROHIST	2,082.55	0.00	2,082.55-
		Zero Out Histry Conv								
05/31/16	4	Adjustment	ZZZ			44 ****	ZEROHIST	2,082.55	0.00	0.00
		Zero Out Histry Conv								

Tax Year: 2016	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,048.12	2,048.12	1,895.75	1,895.75	7,887.74
Payments:	2,048.12	2,048.12	1,895.75	1,895.75	7,887.74
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2016 Prin Balance
		Description								
		Original Billed						7,887.74		7,887.74
02/04/16	1	Payment	ZZT		CS	33 6441	505	2,048.12	0.00	5,839.62
05/09/16	2	Payment	ZZT		CS	33 6442	505	2,048.12	0.00	3,791.50
08/12/16	3	Payment	001		CK	1251 9199	505	1,895.75	0.00	1,895.75
		CORELOGIC								
11/09/16	4	Payment	001	WIRE	CK	2560 9119	505	1,895.75	0.00	0.00
		CORELOGIC								

Tax Year: 2017	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,971.94	1,971.93	2,078.60	2,078.60	8,101.07
Payments:	1,971.94	1,971.93	2,078.60	2,078.60	8,101.07
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2017 Prin Balance
		Description								
		Original Billed						8,101.07		8,101.07
02/03/17	1	Payment	001	WIRE	CK	3529 9395	507	1,971.94	0.00	6,129.13
		CORELOGIC								
05/02/17	2	Payment	001	WIRE	CK	4486 5638	506	1,971.93	0.00	4,157.20
		CORELOGIC								
08/16/17	3	Payment	001	WIRE	CK	5669 6847	507	2,078.60	0.00	2,078.60
		CORELOGIC								

2642.	22.	THORESEN MICHAEL G & PAMELA							7 BRUNO CRESCENT	Continued	
Tax Year: 2017 Continued											
10/31/17	4	Payment	001	WIRE	CK	6597	9818	505	2,078.60	0.00	0.00
		CORELOGIC									

Tax Year: 2018	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,025.27	2,025.27	2,129.20	2,129.19	8,308.93
Payments:	2,025.27	2,025.27	2,129.20	2,129.19	8,308.93
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2018 Prin Balance
		Description								
		Original Billed						8,308.93		8,308.93
02/02/18	1	Payment	001	WIRE	CK	7529 5769	507	2,025.27	0.00	6,283.66
		CORELOGIC								
04/27/18	2	Payment	001	WIRE	CK	8306 9700	505	2,025.27	0.00	4,258.39
		CORELOGIC								
08/13/18	3	Payment	001	WIRE	CK	9366 9010	508	2,129.20	0.00	2,129.19
		CORELOGIC								
10/31/18	4	Payment	001	WIRE	CK	10278 9013	508	2,129.19	0.00	0.00
		CORELOGIC								

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,077.24	2,077.23	2,114.16	2,114.15	8,382.78
Payments:	2,077.24	2,077.23	0.00	0.00	4,154.47
Balance:	0.00	0.00	2,114.16	2,114.15	4,228.31

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
		Description								
		Original Billed						8,382.78		8,382.78
02/01/19	1	Payment	001	WIRE	CK	11202 9153	507	2,077.24	0.00	6,305.54
		CORELOGIC								
04/24/19	2	Payment	001	WIRE	CK	11985 9191	506	2,077.23	0.00	4,228.31
		CORELOGIC								

Total Principal Balance for Tax Years in Range: 4,228.31