

BLQ: 190. 6.02
Owner Name: VILA, FRANCISCO & MARIA N

Tax Year: 2019 to 2020
Property Location: 66 CARNEER AVE

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,183.00	3,183.00	3,299.22	3,251.15	12,916.37
Payments:	3,183.00	3,183.00	3,299.22	3,251.15	12,916.37
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
		Description								
		Original Billed						12,916.37		12,916.37
01/22/19	1	Payment	001		CK	15371	6 CM1	3,183.00	0.00	9,733.37
		ACH PAYMENT								
04/25/19	2	Payment	001	5915	CK	15737	25 COUNTER1	3,183.00	0.00	6,550.37
08/08/19	3	Payment	001	4009	CK	16211	26 COUNTER1	3,299.22	0.00	3,251.15
11/07/19	4	Payment	001	4045	CK	16643	4 COUNTER	3,251.15	0.00	0.00

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,229.00	3,229.00	0.00	0.00	6,458.00
Payments:	3,229.00	0.00	0.00	0.00	3,229.00
Balance:	0.00	3,229.00	0.00	0.00	3,229.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Description								
		Original Billed						6,458.00		6,458.00
02/06/20	1	Payment	001	4067	CK	16995	14 COUNTER1	3,229.00	0.00	3,229.00

Total Principal Balance for Tax Years in Range: 3,229.00

LIST OF APPLICATIONS

Site Address 66 CARNEER

February, 19 2020

1:10:32PM

Control No	App Date	Perno	Site Address	Per dt	UpdateNo	CCO No	CCO Dt	Close Dt	All Wvd	Block	Lot	Qual	Description	CCO Fee	CO Fee
Owner name															
CUFT	SOFT	Bldg	Elec	Fire	Plumb	Elev	Mech	Bfee	Efee	Pfee	Elev Fee	Mfee	Tr Fee		
Cost Const	Alt Const	Cost Demol		CO Date	CA Date		Cfee	Badm	Eadm	FAdm	VAdm	MAdm	Alt Fee		
App Type							Hfee		Gfee	PADM	Tfee	Sfee	DCA Min.	Tot Fee	
17317	08/05/2003	20031083	08/05/2003	0			3/26/2019	190	6.02		REROOF				
Kwasnik		66 Carneer Ave.			66 Carneer Ave.				R-4						
0.00	0.00	Yes					\$111.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 7000.00	\$ 0.00			03/26/2019		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00
P							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	
51593	02/27/2019	20190149	03/05/2019	0			3/12/2019	190	6.02		Smoke Detectors/Install 100				
Irving and Rose Kwasnik		66 Carneer Avenue			66 Carneer Avenue				R-5				amp service & 100 subpanel.		
0.00	0.00	Yes		Yes			\$0.00	\$180.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 2700.00	\$ 0.00			03/12/2019		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00
P							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	
51710	03/26/2019	0		0		20190065	3/26/2019	4/4/2019	190	6.02			sale of 1 family, from		
Francisco & Maria N. Vila		66 Carneer Avenue			66 Carneer Avenue				R-5				kwasnik to vila		
0.00	0.00	Yes					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
C							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

No Building Dept violations