

BLQ: 1403. 90. Tax Year: 2024 to 2025
Owner Name: LAMKIN, JONATHAN & DIANE M Property Location: 176 GROVE AVENUE

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	4,368.00	4,368.00	4,553.33	4,319.39	17,608.72
Payments:	4,368.00	4,368.00	4,553.33	4,319.39	17,608.72
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
		Description								
		Original Billed						17,608.72		17,608.72
01/18/24	1	Payment	WTA	3865969072	CK	20123	2 WIPPTAX	4,368.00	0.00	13,240.72
		WIPP ONLINE PAYMENTS								
05/03/24	2	Payment	WTA	3873384292	CK	20778	10 WIPPTAX	4,368.00	0.00	8,872.72
		WIPP ONLINE PAYMENTS								
07/16/24	3	Payment	WTA	3877926384	CK	21252	3 WIPPTAX	4,553.33	0.00	4,319.39
		WIPP ONLINE PAYMENTS								
10/21/24	4	Payment	WTA	3884109041	CK	21951	5 WIPPTAX	4,319.39	0.00	0.00
		WIPP ONLINE PAYMENTS								

Tax Year: 2025	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	4,402.00	4,402.00	4,627.75	0.00	13,431.75
Payments:	4,402.00	4,402.00	0.00	0.00	8,804.00
Balance:	0.00	0.00	4,627.75	0.00	4,627.75

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2025 Prin Balance
		Description								
		Original Billed						13,431.75		13,431.75
01/31/25	1	Payment	WTA	3890972058	CK	22662	21 WIPPTAX	4,402.00	0.00	9,029.75
		WIPP ONLINE PAYMENTS								
04/30/25	2	Payment	WTA	3897404755	CK	23202	18 WIPPTAX	4,402.00	0.00	4,627.75
		WIPP ONLINE PAYMENTS								

Total Principal Balance for Tax Years in Range: 4,627.75