

BLQ: 44. 1. Tax Year: 2020 to 2021
Owner Name: MAGID, EITAN Property Location: 947 CLOSTER DOCK ROAD

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	982.00	982.00	932.40	932.00	3,828.40
Payments:	982.00	982.00	932.40	932.00	3,828.40
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Original Billed						3,828.40		3,828.40
01/31/20	1	Payment CORELOGIC	001	BANK PMT	CK	5505	43 MH	982.00	0.00	2,846.40
05/06/20	2	Payment CORELOGIC	001	BANK PMT	CK	5568	42 MH	982.00	0.00	1,864.40
09/17/20	3	Payment CORELOGIC	001	BANK PMT	CK	5654	40 MH	932.40	0.00	932.00
11/09/20	4	Payment CORELOGIC	001	BANK PMT	CK	5722	41 MH	932.00	0.00	0.00

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	957.00	957.00	0.00	0.00	1,914.00
Payments:	957.00	0.00	0.00	0.00	957.00
Balance:	0.00	957.00	0.00	0.00	957.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
		Original Billed						1,914.00		1,914.00
02/03/21	1	Payment corelogic	001	bank pmt	CK	5827	43 CORELOGI	957.00	0.00	957.00

Total Principal Balance for Tax Years in Range: 957.00

Miscellaneous Payments for Date Range 01/01/20 to 12/31/21:

Date	Type Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	Total
08/24/20	Payment CCO RESALE	008	527	CK	5628	1 MH	400.00	0.00	400.00
08/24/20	Payment CCO INSPECTION FEE	053	526	CK	5628	2 MH	45.00	0.00	45.00
09/15/20	Payment CERT OF NON COMPLIAN	008	530	CK	5646	27 MH	400.00	0.00	400.00

845.00