

February 19, 2020
10:19 AM

CITY OF BURLINGTON
Tax Account Detail Inquiry

Page No: 1

BLQ: 74. 2.
Owner Name: MAS PAN I, LLC C/O T P MASCIA

Tax Year: 2019 to 2020
Property Location: 34 W ROUTE 130 S

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	7,730.25	7,730.25	7,998.38	7,998.37	31,457.25
Other Bill Adj:	0.00	0.00	2,573.78-	2,573.77-	5,147.55-
Total Billed:	7,730.25	7,730.25	5,424.60	5,424.60	26,309.70
Payments:	7,730.25	7,730.25	5,424.60	5,424.60	26,309.70
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						31,457.25		31,457.25
01/17/19	1	Payment	001	1300	CK	12793	25 TAX	7,730.25	0.00	23,727.00
		OWNER								
04/18/19	2	Payment	001	1307	CK	13122	12 TAX	7,730.25	0.00	15,996.75
07/17/19	3	Adjustment	170			13426	69 LPM	2,573.78-	0.00	13,422.97
		Value: 135,000-								
07/17/19	4	Adjustment	170			13426	70 LPM	2,573.77-	0.00	10,849.20
		Value: 135,000-								
08/08/19	3	Payment	001	1321	CK	13532	60 TAX	5,424.60	0.00	5,424.60
10/21/19	4	Payment	001	1330	CK	13793	37 TAX	5,424.60	0.00	0.00

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	7,864.32	7,864.31	0.00	0.00	15,728.63
Prelim Adjust:	1,286.89-	1,286.89-	0.00	0.00	2,573.78-
Total Billed:	6,577.43	6,577.42	0.00	0.00	13,154.85
Payments:	6,577.43	0.00	0.00	0.00	6,577.43
Balance:	0.00	6,577.42	0.00	0.00	6,577.42

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Description								
		Original Billed						15,728.63		15,728.63
07/17/19	1	Adjustment	080			13426	71 LPM	1,286.89-	0.00	14,441.74
		Value: 135,000-								
07/17/19	2	Adjustment	080			13426	72 LPM	1,286.89-	0.00	13,154.85
		Value: 135,000-								
01/15/20	1	Payment	001	1338	CK	14122	24 TAX	6,577.43	0.00	6,577.42

Total Principal Balance for Tax Years in Range: 6,577.42