



UNITED ROOSEVELT SAVINGS BANK
A Hometown Bank Serving The Community for Generations
 11-15 COOKE AVENUE • CARTERET, NJ 07008-2699

PLEASE RETAIN FOR TAX RECORDS

MLA-00

Account Number: 01-14057951

Property Address: 225 ST PAULS AVE UNIT 2T
 JERSEY CITY NJ 07306

TAX ID # 22-1239600

FOR STATEMENT INQUIRIES
 PLEASE CALL 732-541-5445

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MANIGANDAN KANAGASABAI
 225 ST PAULS AVE UNIT 2T
 JERSEY CITY NJ 07306

SSN #1: 148-23-6240

TOTAL 2017 INTEREST REPORTABLE 6,234.01
 TAXES DISBURSED YEAR TO DATE 5,007.60

12/31/17

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 Balance Last Statement
 Principal Escrow

Date	Transaction Amount	Description	Principal Amount	Escrow Amount	Interest	Other Charges	Balance Last Statement	
							Principal	Escrow
							182,917.93	835.74
01/06	1,700.00	PAYMENT	748.30-	418.12	533.58	.00	182,169.63	1,253.86
01/25	1,236.01-	R.E. TAX	.00	1,236.01-	.00	.00	182,169.63	17.85
02/06	1,800.00	PAYMENT	850.47-	418.12	531.41	.00	181,319.16	435.97
03/06	1,700.00	PAYMENT	752.90-	418.12	528.98	.00	180,566.26	854.09
04/03	1,900.00	PAYMENT	955.15-	418.12	526.73	.00	179,611.11	1,272.21
04/26	1,236.01-	R.E. TAX	.00	1,236.01-	.00	.00	179,611.11	36.20
05/04	1,527.00	PAYMENT	584.94-	418.12	523.94	.00	179,026.17	454.32
05/04	373.00	PRIN RCPT	373.00-	.00	.00	.00	178,653.17	454.32
06/05	1,900.00	PAYMENT	960.70-	418.12	521.18	.00	177,692.47	872.44
07/05	1,900.00	PAYMENT	963.46-	418.12	518.42	.00	176,729.01	1,290.56
08/04	1,900.00	PAYMENT	966.27-	418.12	515.61	.00	175,762.74	1,708.68
09/05	1,900.00	PAYMENT	969.13-	418.12	512.75	.00	174,793.61	2,126.80
09/07	1,267.79-	R.E. TAX	.00	1,267.79-	.00	.00	174,793.61	859.01
10/04	1,900.00	PAYMENT	971.92-	418.12	509.96	.00	173,821.69	1,277.13
10/25	1,267.79-	R.E. TAX	.00	1,267.79-	.00	.00	173,821.69	9.34
11/07	1,900.00	PAYMENT	974.79-	418.12	507.09	.00	172,846.90	427.46
12/04	1,900.00	PAYMENT	977.52-	418.12	504.36	.00	171,869.38	845.58
2017	17,292.40	<TOTALS>	11,048.55-	9.84	6,234.01	.00	171,869.38	845.58

A SEPARATE 1098 FORM WILL BE ISSUED FOR TAX REPORTING PURPOSES