

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2024 to 2025	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/15/25
As Of Date: 04/15/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 04/15/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 04/15/25: N	
		Skip Exclude From Tax Sale Accounts: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7.	7.	2	GROSS, E EUGENE & MARIANNE C	0.00	14,711.49 0.00	11,769.19 664.44	2,942.30
					Per Diem Interest:	73.56	3,015.86
8.	16.	2	CHESTERSON, DEBORAH & WILLIAM	0.00	13,202.48 0.00	10,561.98 0.00	2,640.50
					Per Diem Interest:	66.87	2,707.37
20.	6.	2	SIBONI, ROGER	0.00	38,287.18 0.00	38,283.77 609.75	3.41
					Per Diem Interest:	0.06	3.47
20.	13.	2	ASPLUNDH, MATTHEW	0.00	49,341.44 0.00	49,336.93 499.58	4.51
					Per Diem Interest:	0.04	4.55
24.	41.	2	CIANCI, VINCENT & JUDY LIVING TRUST	0.00	16,087.50 0.00	16,087.37 15.95	0.13
					Per Diem Interest:	0.00	0.13
34.	1.	-C0001- 4A	LJG RE HOLDINGS LLC	0.00	4,745.82 0.00	1,867.61 0.00	2,878.21
					Per Diem Interest:	125.58	3,003.79
34.	1.	-C0002- 4A	LJG RE HOLDINGS LLC	0.00	5,018.23 0.00	1,867.61 0.00	3,150.62
					Per Diem Interest:	147.65	3,298.27
34.	1.	-C0003- 4A	LJG RE HOLDINGS LLC	0.00	4,631.05 0.00	1,867.61 0.00	2,763.44
					Per Diem Interest:	116.59	2,880.03
34.	1.	-C0004- 2	LJG RE HOLDINGS LLC	0.00	5,100.82 0.00	1,867.61 0.00	3,233.21
					Per Diem Interest:	154.34	3,387.55
34.	1.	-C0005- 2	LJG RE HOLDINGS LLC	0.00	5,182.33 0.00	1,867.65 0.00	3,314.68
					Per Diem Interest:	160.94	3,475.62
36.	10.	2	BLUE LIGHT MANAGEMENT LLC	0.00	51,481.08 0.00	41,214.76 630.93	10,266.32
					Per Diem Interest:	349.02	10,615.34

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	81,061.95	39,503.96	38,917.74	48,305.77	207,789.42
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	4,694.06-	4,694.03-	9,388.09	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	55,575.05	34,809.93	47,757.43	38,449.68	176,592.09
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	20,792.84	0.00	548.40	9,856.09	31,197.33
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	20,792.84	0.00	548.40	9,856.09	31,197.33
Payments (Intr)	879.69	505.90	614.96	420.10	2,420.65
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	31,197.33				
Total Per Diem Interest:	1,194.65				
Total Balance:	32,391.98				

2024 DEDUCTIONS

Number of Accts:	11	Senior Citizen	0
Land Value:	10,306,300	Disabled Person	0
Improvement Value:	9,068,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	19,374,300	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.
NOTE: Per Diem Interest is included for Bill Year/Period Range Only.