

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2025 to 2025 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 04/23/25
 As Of Date: 04/23/25 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 04/23/25: N Include Other Special Charges: N
 Include PILOT Due As Of 04/23/25: 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
306.	11.	2	RUGGIERO REALTY LTD	12,051.84	2,835.24 0.00	0.00 0.00	14,887.08
					Per Diem Interest:	911.00	15,798.08
306.	12.	4A	RUGGIERO REALTY LTD	23,458.45	5,528.10 0.00	0.00 0.00	28,986.55
					Per Diem Interest:	1,774.00	30,760.55
316.	16.03	2	MIRCEA, MARIA	0.00	3,001.34 0.00	2,959.07 71.54	42.27
					Per Diem Interest:	0.34	42.61
404.	1.	2	VOSE, STEPHANIE TRUSTEE	0.00	2,848.84 0.00	52.53 58.41	2,796.31
					Per Diem Interest:	60.12	2,856.43
407.	3.	2	DOWNES PAUL W & OLGA A	0.00	2,055.45 0.00	0.00 56.39	2,055.45
					Per Diem Interest:	26.72	2,082.17
502.	3.02	2	TRAVERSO, ALLISON MARIE	2,889.61	2,750.14 0.00	0.00 0.00	5,639.75
					Per Diem Interest:	289.60	5,929.35
504.	1.	1	TWO ELDER CORPORATION	0.00	429.59 0.00	0.00 0.00	429.59
					Per Diem Interest:	17.61	447.20
504.	2.	1	TWO ELDER CORPORATION	0.00	483.59 0.00	0.00 0.00	483.59
					Per Diem Interest:	19.83	503.42
505.	1.	1	TWO ELDER CORPORATION	0.00	466.41 0.00	0.00 0.00	466.41
					Per Diem Interest:	19.12	485.53
505.	2.	1	TWO ELDER CORPORATION	0.00	511.41 0.00	0.00 0.00	511.41
					Per Diem Interest:	20.97	532.38
505.	10.	1	SPEEDEX REALITY	0.00	409.95 0.00	0.00 0.00	409.95
					Per Diem Interest:	16.81	426.76
505.	17.		UNKNOWN		0.82	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		29.40	0.00	0.00	30.22
					Per Diem Interest:	12.66	42.88
505.	20.	1	UNKNOWN	29.40	0.82 0.00	0.00 0.00	30.22
					Per Diem Interest:	12.66	42.88
509.	9.01	2	SKRINAK, STEPHEN J	0.00	2,595.49 0.00	332.80 41.53	2,262.69
					Per Diem Interest:	56.57	2,319.26
512.	9.	1	LISSO ALBERT & ROSE	0.00	413.22 0.00	0.00 0.00	413.22
					Per Diem Interest:	16.94	430.16
514.	19.	2	GRACE & PSALM SIB TRUST- % HARRACHI	0.00	1,147.19 0.00	0.00 0.00	1,147.19
					Per Diem Interest:	20.90	1,168.09
514.	20.	2	PUDER,R & LEARY,J & GREGORY,B ET AL	0.00	1,271.56 0.00	0.00 0.00	1,271.56
					Per Diem Interest:	23.17	1,294.73
604.	5.	4A	DOVER/ROCKAWAY RIVER RR % K BURENGA	0.00	2,588.95 0.00	0.00 0.00	2,588.95
					Per Diem Interest:	71.98	2,660.93
605.	1.	1	UNKNOWN OWNER	68.50-	0.82 0.00	0.00 0.00	67.68-
					Per Diem Interest:	0.00	67.68-
606.	13.	2	ACOSTA, CESAR L	2,207.56	1,790.33 0.00	0.00 0.00	3,997.89
					Per Diem Interest:	198.12	4,196.01
609.	8.	2	CASTELAN PABLO & ROSARIO ILLESCA	0.00	2,215.01 0.00	954.40 45.60	1,260.61
					Per Diem Interest:	8.82	1,269.43
610.	1.	2	97 W CLINTON LLC	4,977.43	1,639.78 0.00	0.00 0.00	6,617.21
					Per Diem Interest:	566.24	7,183.45
610.	8.	2	LAURIA, PABLO O	2,096.66	3,853.96 0.00	0.00 96.35	5,950.62
					Per Diem Interest:	86.28	6,036.90
701.	2.01	1	UNKNOWN OWNER	377.97	0.82 0.00	0.00 0.00	378.79
					Per Diem Interest:	377.32	756.11
705.	4.	2	VAUGHAN KAREN	0.00	1,308.39 0.00	2.24 44.49	1,306.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	7.84	1,313.99
706.	4.	2	PORFIDO, CAROLE L		1,840.25	0.00	
				3,967.34	0.00	0.00	5,807.59
					Per Diem Interest:	441.05	6,248.64
709.	22.	2	SANCHEZ, OSCAR M		2,112.73	0.00	
				0.00	0.00	0.00	2,112.73
					Per Diem Interest:	86.62	2,199.35
801.	1.01	1	UNKNOWN OWNER		0.82	0.00	
				215.21	0.00	0.00	216.03
					Per Diem Interest:	207.06	423.09
803.	1.	1	DOVER TUBULAR ALLOYS INC		306.85	0.00	
				0.00	0.00	0.00	306.85
					Per Diem Interest:	12.58	319.43
809.	7.	2	ORDONEZ ANDRES A/LUZ M LOPEZ		2,585.67	2,555.88	
				0.00	0.00	29.79	29.79
					Per Diem Interest:	0.71	30.50
813.	2.	2	HU, YANCY GUO		783.89	0.00	
				6,514.77	0.00	0.00	7,298.66
					Per Diem Interest:	890.84	8,189.50
819.	1.	2	METZGAR RICHARD & MARY E CLARK		1,804.25	66.71	
				0.00	0.00	0.00	1,737.54
					Per Diem Interest:	37.07	1,774.61
829.	6.01	2	57 SICKLE STREET LLC		3,202.63	0.00	
				13,410.31	0.00	0.00	16,612.94
					Per Diem Interest:	1,189.34	17,802.28
832.	1.01	2	BARRERA, ORLANDO QUINTERO		1,529.31	0.00	
				1,015.04	0.00	0.00	2,544.35
					Per Diem Interest:	141.37	2,685.72
832.	1.02	2	GEORGE, SAMUEL/DAISY		2,968.61	0.00	
				1,999.75	0.00	0.00	4,968.36
					Per Diem Interest:	260.69	5,229.05
832.	1.03	2	GEORGE, RICHARD P/STEVENS, FAITH		2,968.61	0.00	
				9,011.04	0.00	0.00	11,979.65
					Per Diem Interest:	1,143.98	13,123.63
832.	1.04	2	STEVENS, TONI J		2,968.61	0.00	
				0.00	0.00	0.00	2,968.61
					Per Diem Interest:	87.54	3,056.15
1016.	8.	2	YAMOZA, JOSE E		1,785.43	0.00	
				1,448.41	0.00	47.32	3,233.84
					Per Diem Interest:	46.89	3,280.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1019.	20.	2	DARDICK, MARVIN KARL ETAL	4.33	2,885.15 0.00	0.00 100.98	2,889.48
					Per Diem Interest:	17.34	2,906.82
1020.	1.	2	JOHNSON, KEVIN T	0.00	1,719.97 0.00	983.55 16.45	736.42
					Per Diem Interest:	2.62	739.04
1101.	19.	2	ECHEVARRIA MIGUEL & ROSA	1,546.35	1,897.53 0.00	0.00 0.00	3,443.88
					Per Diem Interest:	142.75	3,586.63
1101.	33.02	1	UNKNOWN OWNER	0.00	120.29 0.00	0.00 0.00	120.29
					Per Diem Interest:	4.93	125.22
1103.	16.	2	JOY, DERRICK/CAROLYN	0.00	1,796.88 0.00	1,787.63 34.37	9.25
					Per Diem Interest:	0.07	9.32
1103.	41.	1	CUADROS,ROLANDO R/DEL CARPIO,L A JR	0.00	35.19 0.00	0.00 0.00	35.19
					Per Diem Interest:	0.64	35.83
1104.	42.	2	GWALTNEY THOMAS & REGINA	6,126.05	2,442.48 0.00	0.00 0.00	8,568.53
					Per Diem Interest:	719.53	9,288.06
1106.	7.	2	BENITES, OLVIN J	492.16	2,398.29 0.00	0.00 80.34	2,890.45
					Per Diem Interest:	21.68	2,912.13
1108.	16.	2	69 MADISON STREET APARTMENTS A AND	362.07-	2,206.82 4.02-	1,840.73 19.83	0.00
					Per Diem Interest:	5.15	5.15
1112.	3.	2	83 ACADEMY STREET LLC	2,122.72	2,020.26 0.00	0.00 0.00	4,142.98
					Per Diem Interest:	193.71	4,336.69
1112.	4.	2	91 ACADEMY STREET LLC	3,095.95	2,946.52 0.00	0.00 0.00	6,042.47
					Per Diem Interest:	315.39	6,357.86
1203.	1.01	1	UNKNOWN OWNER	42.90	0.82 0.00	0.00 0.00	43.72
					Per Diem Interest:	28.52	72.24
1211.	1.01	1	UNKNOWN OWNER	42.90	0.82 0.00	0.00 0.00	43.72
					Per Diem Interest:	28.52	72.24
1212.	1.01		UNKNOWN OWNER		0.82	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		42.90	0.00	0.00	43.72
					Per Diem Interest:	28.52	72.24
1212.	6.	4A	O SHEA, MICHAEL J TRUS	0.00	2,693.68 0.00	2,689.89 25.11	3.79
					Per Diem Interest:	0.10	3.89
1212.	12.	4A	91 EAST BLACKWELL STREET, LLC	0.00	4,989.69 0.00	0.00 0.00	4,989.69
					Per Diem Interest:	170.41	5,160.10
1213.	3.	-C60.1- - 2	TRANS WORLD TREASURE LLC	1,412.57	1,344.39 0.00	0.00 0.00	2,756.96
					Per Diem Interest:	107.12	2,864.08
1213.	3.	-C64.2- - 2	MC GUIRE, SHAMUS T/TRACEY A	3,147.68	1,531.77 0.00	0.00 0.00	4,679.45
					Per Diem Interest:	293.55	4,973.00
1214.	1.01	1	UNKOWN OWNER	0.00	47.46 0.00	0.00 0.00	47.46
					Per Diem Interest:	1.95	49.41
1216.	2.	-C02.7- - 2	WESTON ALLAN F & RICHARD S	0.00	870.62 0.00	868.69 1.93	1.93
					Per Diem Interest:	0.03	1.96
1216.	2.	-C2.10- - 2	PULGARIN, YONI A	1,548.10	849.35 0.00	0.00 0.00	2,397.45
					Per Diem Interest:	179.11	2,576.56
1306.	2.	2	PEREZ, MARIA V	0.00	3,718.13 0.00	0.00 37.18	3,718.13
					Per Diem Interest:	115.26	3,833.39
1311.	3.	4A	DOWNS, TIMOTHY P	0.00	1,937.62 0.00	0.00 48.44	1,937.62
					Per Diem Interest:	26.16	1,963.78
1311.	5.	4A	SUSSEX STREET LLC	3,944.79	1,904.89 0.00	0.00 0.00	5,849.68
					Per Diem Interest:	395.63	6,245.31
1311.	10.	4A	DOVER GAS INC	0.00	2,503.03 0.00	0.00 0.00	2,503.03
					Per Diem Interest:	68.45	2,571.48
1316.	4.	2	DINH, HUY QUY	5,868.49	1,467.13 0.00	0.00 0.00	7,335.62
					Per Diem Interest:	768.55	8,104.17
1319.	21.	2	119-121 RICHARDS AVE LLC	6,794.94	3,281.19 0.00	0.00 0.00	10,076.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	760.35	10,836.48
1320.	3.	1	UNKNOWN OWNER	0.00	6.55 0.00	0.00 0.00	6.55
					Per Diem Interest:	0.12	6.67
1321.	6.	2	MT ZION BAPTIST CHURCH, INC	4,817.19	1,416.39 0.00	0.00 33.28	6,233.58
					Per Diem Interest:	90.39	6,323.97
1325.	9.	4A	33 TUG LLC	228.23	2,669.14 0.00	0.00 57.39	2,897.37
					Per Diem Interest:	56.50	2,953.87
1329.	5.	2	MORALES MICHAEL	2,450.25	1,183.19 0.00	0.00 0.00	3,633.44
					Per Diem Interest:	211.71	3,845.15
1401.	9.	2	TOBIA, CARITA	4,604.43	1,968.71 0.00	0.00 62.01	6,573.14
					Per Diem Interest:	26.28	6,599.42
1402.	7.	2	GOMEZ WILLIAM & HELEN A	0.00	1,261.75 0.00	0.00 0.00	1,261.75
					Per Diem Interest:	22.99	1,284.74
1405.	9.	2	RAMOS, ENRIQUE JASSO/HERNANDEZ, M	1,872.98	2,277.19 0.00	0.00 0.00	4,150.17
					Per Diem Interest:	185.14	4,335.31
1408.	22.	1	JACOBSON FRANCES R % WM J GROGAN	0.00	395.22 0.00	0.00 0.00	395.22
					Per Diem Interest:	16.20	411.42
1408.	40.	2	BENITEZ MANUEL & GUADALUPE	4,630.83	2,184.73 0.00	0.00 0.00	6,815.56
					Per Diem Interest:	429.93	7,245.49
1412.	1.01	2	GEORGE, TIFFANY	0.00	2,474.39 0.00	0.00 0.00	2,474.39
					Per Diem Interest:	67.28	2,541.67
1412.	1.02	2	STANKO, CINDY	11,429.71	2,681.41 0.00	0.00 0.00	14,111.12
					Per Diem Interest:	1,652.06	15,763.18
1412.	4.	2	BRITO, ALBERT	0.00	2,206.82 0.00	0.00 0.00	2,206.82
					Per Diem Interest:	56.31	2,263.13
1415.	1.01	2	DALUPANG, LEW A	2,334.22	2,221.55 0.00	0.00 0.00	4,555.77
					Per Diem Interest:	220.15	4,775.92

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1419.	5.	2	RSL HOMES LLC		1,919.62	0.00	
				2,016.97	0.00	0.00	3,936.59
					Per Diem Interest:	180.49	4,117.08
1423.	7.	2	DUNNING JOHN ROSA & ELIZABETH		2,235.46	0.00	
				2,064.37	0.00	73.77	4,299.83
					Per Diem Interest:	34.39	4,334.22
1702.	4.	2	GRATACOS, RICHARD & DONNA		1,745.33	0.00	
				3,926.90	0.00	0.00	5,672.23
					Per Diem Interest:	348.41	6,020.64
1703.	12.	2	WALDRON ANN KAY		1,777.75	39.49	
				0.00	0.00	25.51	1,738.26
					Per Diem Interest:	12.17	1,750.43
1704.	27.	1	UNKNOWN OWNER		4.10	0.00	
				9.25-	0.00	0.00	5.15-
					Per Diem Interest:	0.00	5.15-
1704.	28.	1	UNKNOWN OWNER		1.64	0.00	
				85.60	0.00	0.00	87.24
					Per Diem Interest:	57.25	144.49
1706.	11.	2	GOMEZ, WILLIAM/HELEN		3,097.08	0.00	
				4,566.90	0.00	114.59	7,663.98
					Per Diem Interest:	22.99	7,686.97
1708.	6.	2	STEPHENS, ROBERT H/JAMES H		1,520.00	0.00	
				1,599.15	0.00	0.00	3,119.15
					Per Diem Interest:	128.18	3,247.33
1708.	7.01	1	STATKIEWICZ, LUCILLE- EST OF		357.58	0.00	
				0.00	0.00	0.00	357.58
					Per Diem Interest:	14.66	372.24
1708.	18.	1	UNKNOWN OWNER		0.82	0.00	
				0.00	0.00	0.00	0.82
					Per Diem Interest:	0.01	0.83
1711.	4.	2	QUINTERO, RAMIRO		1,726.51	0.00	
				1,946.98	0.00	60.43	3,673.49
					Per Diem Interest:	22.04	3,695.53
1712.	20.02	1	RSL HOMES LLC		742.97	0.00	
				0.00	0.00	0.00	742.97
					Per Diem Interest:	13.54	756.51
1801.	4.	2	RAMIREZ EDGAR & NORALBA		1,631.59	81.21	
				0.00	0.00	56.29	1,550.38
					Per Diem Interest:	9.30	1,559.68
1807.	20.		PRADO, JOSE A/PATRICIA M		1,521.95	0.00	

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		2		0.00	0.00	0.00	1,521.95
					Per Diem Interest:	28.23	1,550.18
1809.	3.	2	GOMEZ, GLORIA D/MARIA-ISABEL/ETALS	7,105.11	2,507.94 0.00	0.00 0.00	9,613.05
					Per Diem Interest:	472.30	10,085.35
1812.	6.	2	ROSA/STEWART, EFRAIN/JEAN M	2,016.76	1,476.13 0.00	0.00 42.82	3,492.89
					Per Diem Interest:	34.93	3,527.82
1813.	12.	2	MILLER ROBERT F % SUSAN WITTIG	0.00	1,796.06 0.00	0.00 0.00	1,796.06
					Per Diem Interest:	39.47	1,835.53
1813.	13.	1	MILLER ROBERT F % SUSAN WITTIG	0.00	483.59 0.00	0.00 0.00	483.59
					Per Diem Interest:	8.81	492.40
1902.	6.	4A	120 EAST BLACKWELL LLC	0.00	10,432.69 0.00	207.33 312.98	10,225.36
					Per Diem Interest:	112.48	10,337.84
1902.	25.	4A	LEIFKEN-DOVER REALTY COMPANY, LLC	0.00	14,820.15 0.00	0.00 0.00	14,820.15
					Per Diem Interest:	573.46	15,393.61
1903.	2.	4A	EAST BLACKWELL ASSOCIATES LLC	13,463.43	3,279.55 0.00	0.00 0.00	16,742.98
					Per Diem Interest:	1,161.77	17,904.75
1903.	6.	1	UNKNOWN OWNER	38.89	0.82 0.00	0.00 0.00	39.71
					Per Diem Interest:	23.13	62.84
1904.	10.	4B	KDA PROPERTIES LLC	14,789.04	4,536.38 0.00	0.00 0.00	19,325.42
					Per Diem Interest:	1,960.54	21,285.96
2010.	11.	2	DERMATIS, DORIS	4,903.29	2,206.82 0.00	0.00 0.00	7,110.11
					Per Diem Interest:	350.35	7,460.46
2023.	2.	4A	TIRALBA INC	0.00	4,808.86 0.00	0.00 0.00	4,808.86
					Per Diem Interest:	197.16	5,006.02
2029.	6.	2	LOPEZ, LUZ E/ADRADA, HECTOR& MELODY	0.00	2,578.31 0.00	1,290.00 0.00	1,288.31
					Per Diem Interest:	23.48	1,311.79
2031.	13.	4A	ACEVEDO, ALESAN	0.00	2,709.23 0.00	0.00 17.61	2,709.23

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					Per Diem Interest:	93.47	2,802.70
2101.	10.01	2	GUTIERREZ, BYRONE ALVARADO/ET ALT	0.01-	2,300.92 0.00	2,300.91 0.00	0.00
					Per Diem Interest:	0.00	0.00
2103.	17.	1	UNKNOWN OWNER	0.00	15.55 0.00	0.00 0.00	15.55
					Per Diem Interest:	0.28	15.83
2104.	17.	2	HOWARD JAMES M & DORIS A	3,863.82	1,667.60 0.00	0.00 0.00	5,531.42
					Per Diem Interest:	261.56	5,792.98
2105.	20.	2	PUMPKIN ON A LANTERN LLC	0.00	2,638.86 0.00	0.00 0.00	2,638.86
					Per Diem Interest:	74.02	2,712.88
2105.	30.	1	UNKNOWN OWNER	0.00	73.65 0.00	0.00 0.00	73.65
					Per Diem Interest:	3.02	76.67
2107.	11.	2	MYLES, RHODA	0.00	1,423.76 0.00	976.51 40.58	447.25
					Per Diem Interest:	4.92	452.17
2107.	24.	1	UNKNOWN OWNER	0.00	85.92 0.00	0.00 0.00	85.92
					Per Diem Interest:	3.52	89.44
2108.	14.	2	GLARAGA WALTER & ELIZABETH	0.00	1,818.97 0.00	0.00 51.84	1,818.97
					Per Diem Interest:	20.01	1,838.98
2109.	29.	1	UNKNOWN OWNER	14.49-	106.38 0.00	0.00 0.00	91.89
					Per Diem Interest:	4.36	96.25
2201.	1.	1	UNKNOWN OWNER	114.74-	0.82 0.00	0.00 0.00	113.92-
					Per Diem Interest:	0.00	113.92-
2201.	8.	1	UNKNOWN OWNER	42.90	0.82 0.00	0.00 0.00	43.72
					Per Diem Interest:	28.52	72.24
2202.	19.	2	PAO, JESSICA S	0.00	1,251.93 0.00	0.00 0.00	1,251.93
					Per Diem Interest:	22.81	1,274.74
2202.	25.	1	UNKNOWN OWNER	507.43	11.46 0.00	0.00 0.00	518.89
					Per Diem Interest:	287.25	806.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2207.	17.	2	BARRIOS, ROXANA	1,617.18	1,539.13 0.00	0.00 46.17	3,156.31
					Per Diem Interest:	31.56	3,187.87
2208.	4.	1	COCCOZ, MARIANO	436.75	415.67 0.00	0.00 0.00	852.42
					Per Diem Interest:	24.26	876.68
2213.	20.	1	UNKNOWN OWNER	0.00	0.82 0.00	0.00 0.00	0.82
					Per Diem Interest:	0.01	0.83
2213.	21.	1	UNKNOWN OWNER	0.00	0.82 0.00	0.00 0.00	0.82
					Per Diem Interest:	0.01	0.83
2310.	12.	2	LANCASTER, JUAN & SHIRLEY ESTATE	2,807.99	2,560.31 0.00	0.00 0.00	5,368.30
					Per Diem Interest:	349.52	5,717.82
2310.	14.	4A	VARGAS, ALEJANDRO E RUIZ	0.00	3,489.02 0.00	0.00 95.95	3,489.02
					Per Diem Interest:	47.10	3,536.12
2315.	1.	2	SPIROPOULOUS BOBBY & KATHLEEN	0.00	1,711.78 0.00	0.00 0.00	1,711.78
					Per Diem Interest:	36.01	1,747.79

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	226,595.83	0.00	0.00	0.00	226,595.83
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	4.02	0.00	0.00	0.00	4.02
Payments (Prin)	22,739.71	0.00	0.00	0.00	22,739.71
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	2,750.14	0.00	0.00	0.00	2,750.14
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	206,602.24	0.00	0.00	0.00	206,602.24
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)	206,602.24	0.00	0.00	0.00	206,602.24
Payments (Intr)	2,043.52	0.00	0.00	0.00	2,043.52
NSF (Intr)	96.25	0.00	0.00	0.00	96.25
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 221,531.26
Current Balance: 206,602.24
Total Per Diem Interest: 23,714.21
Total Balance: 451,847.71

2025 DEDUCTIONS

Number of Accts:	125	Senior Citizen	3
Land Value:	12,459,700	Disabled Person	0
Improvement Value:	15,308,800	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	27,768,500	widow of Veteran	0

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.