

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 2	Include Interest Through: 08/01/25
As Of Date: 08/01/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
		Include Utility Due As Of 08/01/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 08/01/25: N	
		Skip Exclude From Tax Sale Accounts: N	

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103 1	WEINSTEIN, ROBERT L. & CELESTE J. 23 WIERIMUS ROAD HILLSDALE, NJ 23 WIERIMUS ROAD 06/27/25 25 1 P001 CK 3901046786 06/27/25 25 2 P001 CK 3901046786	317400 359100 07642 0 2 676500 ONLINE PAYMENT ONLINE PAYMENT	0.00	5,364.65 5,364.64 0.00 0.00	0.00 0.00 391.62 150.21	0.00 10,729.29 10,729.29 10,729.29 10,911.69
				Per Diem Interest:	182.40	
601 26	MAISANO, PHILLIP J ETAL 96 OAK TRAIL ROAD HILLSDALE, NJ 96 OAK TRAIL RD 03/11/25 25 1 P001 CK 3893681384	316100 218300 07642 0 2 534400 ONLINE PAYMENTS	0.00	4,237.80 4,237.79 4,237.80	0.00 0.00 68.09	0.00 8,475.59 8,475.59 4,237.79 4,390.99
				Per Diem Interest:	153.20	
710 3	ZWAIN (ETALS), SCOTT F 181 ELL RD HILLSDALE, NJ 181 ELL ROAD 02/25/25 25 1 P001 CK 3892639465 03/24/25 25 1 P001 CK 3894438310 03/26/25 25 1 P001 CK 3894693265 04/22/25 25 1 P001 CK 3896894736 06/25/25 25 2 P001 CK 3900925705 07/22/25 25 2 P001 CK 3902779203	214700 186300 07642 0 2 401000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENT ONLINE PAYMENT ONLINE PAYMENT	0.00	3,179.93 3,179.93 979.93 379.93 913.18 906.89 1,179.93 1,100.00	0.00 0.00 28.16 31.90 1.82 11.79 63.36 27.00	0.00 6,359.86 6,359.86 5,379.93 5,000.00 4,086.82 3,179.93 2,000.00 900.00 904.05
				Per Diem Interest:	4.05	
720 20	ABRAHAM, JUSTIN V 13 CHERRY PLACE HILLSDALE, NJ 13 CHERRY PLACE	246600 284000 07642 0 2 530600	0.00	4,207.66 4,207.66	0.00 0.00	0.00 8,415.32 8,415.32 8,908.35
				Per Diem Interest:	493.03	
803 5	CULMONE, SCOTT & GINA 78 WINDHAM RD HILLSDALE, NJ 78 WINDHAM RD 03/28/25 25 1 P001 CK 3894854950 04/01/25 25 1 P001 CR 3895171197 05/09/25 25 1 P001 CK 412962523 05/09/25 25 2 P001 CK 412962523	256100 280400 07642 0 2 536500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,254.45 4,254.44 0.00 2.19 4,252.26 44.03	0.00 0.00 121.25 6.38 80.79 0.00	0.00 8,508.89 8,508.89 8,506.70 4,254.44 4,210.41 4,362.38
				Per Diem Interest:	151.97	

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902 19	ROSENFELD, ROBERT S. & HILLARY 13 KING CT. HILLSDALE, NJ 13 KING COURT	293600 251900 07642 0 2 545500	0.00	4,325.82 4,325.81	0.00 0.00	12,988.21 8,651.63
	02/25/25 25 1 P001 CR 3892689371	ONLINE PAYMENTS		0.00	51.91	21,639.84
	03/31/25 25 1 P001 CR 3895113783	ONLINE PAYMENTS		0.00	75.70	21,639.84
	06/16/25 25 1 P001 CK 3243			0.00	164.38	21,639.84
	06/16/25 25 2 P001 CK 3243			0.00	97.33	21,639.84
	Per Diem Interest:				486.90	22,126.74
902 31	SHABABB, MICHAEL & MICHELE 270 PASCACK RD HILLSDALE NJ 270 PASCACK RD	272600 182200 07642 0 2 454800	0.00	3,606.57 3,606.56	0.00 0.00	6,981.54 7,213.13
	07/14/25 25 1 P001 CK 297			0.00	293.94	14,194.67
	07/14/25 25 2 P001 CK 297			0.00	131.64	14,194.67
	Per Diem Interest:				120.67	14,315.34
905 8	SCHMEELK, WILLIAM J. 15 BIRCHWOOD LN HILLSDALE NJ 15 BIRCHWOOD DRIVE	266700 186100 07642 0 2 452800	0.00	3,590.71 3,590.70	0.00 0.00	0.00 7,181.41
	04/30/25 25 1 P001 CK 13311	wellington eterprisse		22.54	159.79	7,158.87
	Per Diem Interest:				323.93	7,482.80
905 13	LANG, JOHN W & KATHY A 22 FOREST DR HILLSDALE, NJ 22 FOREST DR	258500 195200 07642 0 2 453700	0.00	3,597.84 3,597.84	0.00 0.00	15,276.78 7,195.68
	Per Diem Interest:				2,501.70	24,974.16
907 12	31 MORRIS DR. CO. 31 MORRIS DR. HILLSDALE, NJ 31 MORRIS DR.	298500 254000 07642 0 2 552500	0.00	4,381.33 4,381.32	0.00 0.00	0.00 8,762.65
	03/11/25 25 1 P001 CK 558			4,381.33	87.63	4,381.32
	Per Diem Interest:				159.66	4,540.98
1101 2	CHAVEZ, MARIA TERESA & MIA & PERSIO 232 SADDLEWOOD DRIVE HILLSDALE, NJ REAR HILLSDALE AVE	33000 0 07642 0 1 33000	0.00	261.69 261.69	0.00 0.00	1,046.76 523.38
	Per Diem Interest:				172.36	1,742.50
1107 12	GERMOSEN, ALDO E & SKARLET K 13 KOVACH STREET FRANKLIN, NJ 38 RIVERSIDE DRIVE	44900 0 07416 0 1 44900	0.00	356.06 356.06	0.00 0.00	2.16 712.12
	03/06/25 25 1 P001 CR 3893294481	ONLINE PAYMENTS		0.00	2.77	714.28
	05/15/25 25 1 P001 CK 1497	AZALEA LOGISTICLLC		0.00	5.46	714.28

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1107	12 05/15/25 25 2 P001 CK 1497	GERMOSEN, ALDO E & SKARLET K AZALEA LOGISTICLLC	Continued	0.00 Per Diem Interest:	1.11 12.06	714.28 726.34
1120 12	71 BEECHWOOD-HILLSDALE LLC 71 BEECHWOOD DR HILLSDALE, NJ 71 BEECHWOOD DRIVE 12/11/24 25 1 P001 CR 3888145911	170000 0 07642 0 2 170000 ONLINE PAYMENTS	0.00	1,348.10 1,348.10 1,348.10 Per Diem Interest:	0.00 0.00 0.00 26.96	0.00 2,696.20 2,696.20 1,348.10 1,375.06
1205 2 -C0025-	CHAYT, PAUL S. & SUZANNE L. 25 COLONIAL VILLAGE DR HILLSDALE NJ 25 COLONIAL VILLAGE DRIVE	160000 101200 07642 0 2 261200	0.00	2,071.32 2,071.31 Per Diem Interest:	0.00 0.00 1,524.40	8,285.26 4,142.63 12,427.89 13,952.29
1305 4	KALLEN, EDWARD K. 22 MAGNOLIA AVE HILLSDALE NJ 22 MAGNOLIA AVE 03/25/25 25 1 P001 CK 412866202 03/25/25 25 2 P001 CK 412866202	197800 00660 112900 07642 0 2 310700	0.00	2,463.85 2,463.85 2,463.85 10.41 Per Diem Interest:	0.00 0.00 66.52 0.00 72.90	0.00 4,927.70 4,927.70 2,463.85 2,453.44 2,526.34
1306 2	ORIOLO JR, DONALD 680 ORANGEBURGH ROAD RIVERVALE, NJ 5 MAGNOLIA AVE. 04/09/25 25 1 P001 CK 167 05/15/25 25 1 P001 CK 170 06/06/25 25 1 P001 CK 176 06/18/25 25 1 P001 CK 2714 07/03/25 25 1 P001 CK 179 07/14/25 25 1 P001 CK 2720 07/17/25 25 1 P001 CK 2722 05/15/25 25 2 P001 CK 170 06/06/25 25 2 P001 CK 176 06/18/25 25 2 P001 CK 2714 07/03/25 25 2 P001 CK 179 07/14/25 25 2 P001 CK 2720 07/17/25 25 2 P001 CK 2722	208100 60900 07675 0 2 269000	0.00	2,133.17 2,133.17 0.00 0.00 0.00 0.00 0.00 21.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 72.53 38.40 22.40 12.80 16.00 11.73 3.20 14.93 22.40 12.80 16.00 11.73 3.20 29.71	0.00 4,266.34 4,266.34 4,266.34 4,266.34 4,244.94 4,244.94 4,244.94 4,244.94 4,244.94 4,244.94 4,244.94 4,244.94 4,244.94 4,274.65
1312 13	HEYTINK, GERARD AND ROSEANN 247 WASHINGTON AVE HILLSDALE NJ 247 WASHINGTON AVE 02/06/25 25 1 P001 CK 2999 05/09/25 25 1 P001 CK 3005	202100 99400 07642 0 2 301500	0.00	2,390.90 2,390.89 2,390.89 0.01	0.00 0.00 0.00 0.00	0.00 4,781.79 4,781.79 2,390.90 2,390.89

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1312	13 05/09/25 25 2 P001 CK 3005	HEYTINK, GERARD AND ROSEANN	Continued	2,390.88 Per Diem Interest:	0.00 0.00	0.01 0.01
1404 3	DOUGHERTY, JOHN & SHELLEY 190 MAGNOLIA AVE. HILLSDALE, NJ 190 MAGNOLIA AVE. 02/03/25 25 1 P001 CK 1051 05/05/25 25 2 P001 CK 1052	235000 202000 07642 0 2 437000	0.00	3,465.41 3,465.41 3,465.41 3,465.31 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 6,930.82 6,930.82 3,465.41 0.10 0.10
1406 9	SMITH, RAY R 358 LIBERTY AVE HILLSDALE, NJ 358 LIBERTY AVE 01/31/25 25 1 P001 CK 3476	242600 137900 07642 0 2 380500	0.00	3,017.37 3,017.36 3,017.37 Per Diem Interest:	0.00 0.00 0.00 98.28	0.00 6,034.73 6,034.73 3,017.36 3,115.64
1406 17	CLEARY, THOMAS, JR & CHRISTINE 40 GROVE ST HILLSDALE NJ 40 GROVE ST. 04/22/25 25 1 P001 CK 3896927434	260000 00660 253900 07642 0 2 513900	0.00 ONLINE PAYMENT	4,075.23 4,075.23 4,075.23 Per Diem Interest:	0.00 0.00 131.30 145.89	0.00 8,150.46 8,150.46 4,075.23 4,221.12
1511 1	ARGIRO, THOMAS & ELLEN 107 ST. NICHOLAS AVENUE HILLSDALE NJ 107 ST NICHOLAS AVE 03/07/25 25 1 P001 CK 846	249900 133100 07642 0 2 383000	0.00	3,037.19 3,037.19 2.75 Per Diem Interest:	0.00 0.00 54.67 355.15	0.00 6,074.38 6,074.38 6,071.63 6,426.78
1515 7	CJA VENTURES LLC 96 WASHINGTON AVENUE WESTWOOD, NJ 295 KINDERKAMACK RD 05/21/25 25 1 P001 CK 3898858148 07/03/25 25 1 P001 CK 3901404882 05/21/25 25 2 P001 CK 3898858148 07/03/25 25 2 P001 CK 3901404882	320100 00660 413700 07675 0 4A 733800	0.00 ONLINE PAYMENT ONLINE PAYMENT ONLINE PAYMENT ONLINE PAYMENT	5,819.04 5,819.03 0.00 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 320.05 122.20 58.19 122.20 165.56	187.08 11,638.07 11,825.15 11,825.15 11,825.15 11,825.15 11,990.71
1518 2	HWANG, SUNGHYUN & KIM, YONG M 11 RIVERDALE ST HILLSDALE, NJ 11 RIVERDALE ST 02/27/25 25 1 P001 CK 3892836175	247500 198500 07642 0 2 446000	0.00 ONLINE PAYMENTS	3,536.78 3,536.78 3,536.78 Per Diem Interest:	0.00 0.00 35.15 121.66	0.00 7,073.56 7,073.56 3,536.78 3,658.44

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1521 7	BROWN, CHRISTOPHER 32 LEGION PL HILLSDALE, NJ 32 LEGION PL 09/11/24 25 1 J090 01/23/25 25 1 P001 CK 00-30603265 09/11/24 25 2 J090	247500 27500 07642 0 2 275000 Value: 58,600- VISIONS CREDIT Value: 58,600-	0.00	3,041.95 3,041.95 464.70- 2.62 464.70- Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 272.70	0.00 6,083.90 6,083.90 5,619.20 5,616.58 5,151.88 5,424.58
1602 14	ONKNEE LLC 442 BROADWAY HILLSDALE, NJ 442 BROADWAY 03/26/25 25 1 P001 CK 1025	323400 222100 07642 0 2 545500	0.00	4,325.82 4,325.81 4,325.82 Per Diem Interest:	0.00 0.00 118.96 157.16	0.00 8,651.63 8,651.63 4,325.81 4,482.97
1605 5	CAREN, MITCHELL & JOANNE 135 RALPH AVE HILLSDALE NJ 135 RALPH AVE. 03/20/25 25 1 P001 CK 177 03/20/25 25 2 P001 CK 177 06/13/25 25 2 P001 CK 1762	247500 155200 07642 0 2 402700	0.00	3,193.41 3,193.41 3,193.41 48.77 3,142.32 Per Diem Interest:	0.00 0.00 57.82 0.00 48.54 0.06	0.00 6,386.82 6,386.82 3,193.41 3,144.64 2.32 2.38
1609 4	VALLS-AMABILE III, LUIS RAMON ETAL 241 EVERGREEN ST HILLSDALE, NJ 241 EVERGREEN ST. 01/28/25 25 1 P001 CK 546	247500 126500 07642 0 2 374000 ANDREW GIUNTA	0.00	2,903.32 2,903.32 2,903.32 Per Diem Interest:	0.00 0.00 0.00 93.15	0.00 5,806.64 5,806.64 2,903.32 2,996.47
1609 5	LATRONICO 2018 TRUST 249 EVERGREEN ST HILLSDALE, NJ 249 EVERGREEN ST 02/19/25 25 1 P001 CK 86811535-1 04/04/25 25 1 P001 CK 86869508-5 05/28/25 25 1 P001 CK 86869738-1 06/27/25 25 1 P001 CK 86911377-6 05/28/25 25 2 P001 CK 86869738-1 06/27/25 25 2 P001 CK 86911377-6	247500 144200 07642 0 2 391700 td bank TD BANK CHECK TD BANK TD BANK CHECK TD BANK	0.00	3,106.18 3,106.18 0.00 549.47 1,889.04 667.67 0.00 1,277.61 Per Diem Interest:	0.00 0.00 27.96 69.89 69.03 9.68 41.93 45.04 31.09	0.00 6,212.36 6,212.36 6,212.36 5,662.89 3,773.85 3,106.18 3,106.18 1,828.57 1,859.66
1609 9	MONTGOMERY, LORI 108 RIVERDALE ST HILLSDALE, NJ 108 RIVERDALE ST 02/04/25 25 1 P001 CK 4290 05/05/25 25 2 P001 CK 102	260000 286100 07642 0 2 546100	0.00	4,330.58 4,330.57 4,330.57 4,330.57	0.00 0.00 0.00 0.00	0.00 8,661.15 8,661.15 4,330.58 0.01

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1609	9	MONTGOMERY, LORI	Continued			
			Per Diem Interest:		0.00	0.01
1611	71 SUMMIT AVE LLC	231800				0.00
4	208 COLUMBIA ST	206800		3,478.10	0.00	
	DUNELLEN, NJ	08812 0		3,478.10	0.00	6,956.20
	351 KINDERKAMACK RD.	2 438600	0.00			6,956.20
	12/17/24 25 1 P001 CK 3888450134	ONLINE PAYMENT		17.80	0.00	6,938.40
			Per Diem Interest:		392.94	7,331.34
1613	MORRIS, Yael	218800				0.00
11	190 ARTHUR ST	170900		3,090.32	0.00	
	HILLSDALE, NJ	07642 0		3,090.32	0.00	6,180.64
	190 ARTHUR ST.	2 389700	0.00			6,180.64
	02/10/25 25 1 P001 CK 20968			3,090.32	0.00	3,090.32
	05/05/25 25 2 P001 CK 21139	WELLS FARGO BANK		3,090.30	0.00	0.02
	05/08/25 25 2 R001 CK 21139	WELLS FARGO ERROR-NO NSF		3,090.30	0.00	3,090.32
	Original Payment Date: 05/05/25					
	05/09/25 25 2 P001 CK 21140			3,090.30	0.00	0.02
			Per Diem Interest:		0.00	0.02
1614	DANIELS, PAMELA A.	12500				0.00
6	195 ARTHUR ST	900		106.27	0.00	
	HILLSDALE NJ	07642 0		106.26	0.00	212.53
	29 DWIGHT AVE	2 13400	0.00			212.53
	04/03/25 25 1 P001 CK 4471			106.27	1.46	106.26
			Per Diem Interest:		2.13	108.39
1801	GAUS, GLEN C. & CYNTHIA	248100				0.00
11	33 LINCOLN TER	166900		3,290.95	0.00	
	HILLSDALE NJ	07642 0		3,290.95	0.00	6,581.90
	33 LINCOLN TERRACE	2 415000	0.00			6,581.90
	02/11/25 25 1 P001 CK 112880			3,278.67	12.28	3,303.23
	02/24/25 25 1 P001 CK 332			12.28	0.08	3,290.95
	02/24/25 25 2 P001 CK 332			0.11	0.00	3,290.84
	05/07/25 25 2 P001 CK 360			3,290.25	0.00	0.59
			Per Diem Interest:		0.01	0.60
1802	DEIDRA DEMBIA ZINK TRUSTEE ETALS	281600				0.00
4	84 MAPLEWOOD AVE	130400		3,267.16	0.00	
	HILLSDALE, NJ	07642 0		3,267.16	0.00	6,534.32
	84 MAPLEWOOD AVE	2 412000	0.00			6,534.32
	02/27/25 25 1 P001 CK 123			3,226.65	42.47	3,307.67
	03/03/25 25 1 P001 CK 108			40.51	0.12	3,267.16
	03/03/25 25 2 P001 CK 108			19.37	0.00	3,247.79
			Per Diem Interest:		108.65	3,356.44

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1803 9	PICARIELLO, EDWARD R ETAL 19 MIDLAND AVENUE HILLSDALE, NJ 19 MIDLAND AVE. 02/12/25 25 1 P001 CK 1942 05/12/25 25 1 P001 CK 2004 05/12/25 25 2 P001 CK 2004	277000 145100 07642 0 2 422100 Denise Clark DENISE CLARK DENISE CLARK	0.00	3,347.26 3,347.25 3,333.43 13.83 3,332.80 Per Diem Interest:	0.00 0.00 13.83 0.62 0.00 0.65	0.00 6,694.51 6,694.51 3,361.08 3,347.25 14.45 15.10
2004 14	LOOES, ROBERT & PATRICIA 104 PIERMONT AVE HILLSDALE NJ 104 PIERMONT AVE 02/10/25 25 1 P001 CK 3891698874	298400 218700 07642 0 2 517100 ONLINE PAYMENTS	0.00	4,100.61 4,100.60 4,100.61 Per Diem Interest:	0.00 0.00 0.00 184.53	0.00 8,201.21 8,201.21 4,100.60 4,285.13
2101 4	11 DEER TRAIL RD, CO. 11 DEER TRAIL RD HILLSDALE, NJ 11 DEER TRAIL RD 02/13/25 25 1 P001 CK 9134 03/27/25 25 1 P001 CK 9157 05/05/25 25 2 P001 CK 9165	313500 294700 07642 0 2 608200 Denise Clark DENISE CLARK DENISE CLARK	0.00	4,823.03 4,823.02 4,799.09 23.76 4,823.02 Per Diem Interest:	0.00 0.00 23.94 0.53 0.00 0.00	0.00 9,646.05 9,646.05 4,846.96 4,823.20 0.18 0.18
2101 25	PARENTA, DONALD & MAUREEN 338 SAINT MARY ST HILLSDALE NJ 338 ST MARY ST 02/21/25 25 1 P001 CK 1136 05/06/25 25 1 P001 CK 1144 05/06/25 25 2 P001 CK 1144	265000 263800 07642 0 2 528800 Denise Clark DENISE CLARK DENISE CLARK	0.00	4,193.39 4,193.38 4,191.71 1.68 4,191.64 Per Diem Interest:	0.00 0.00 33.60 0.06 0.00 0.03	0.00 8,386.77 8,386.77 4,195.06 4,193.38 1.74 1.77
2201 4	GUGGINO (ETAL), ANTHONY J 30 STRAWBERRY HILL RD HILLSDALE, NJ 30 STRAWBERRY HILL 06/16/25 25 1 P001 CK 113 06/16/25 25 2 P001 CK 113	372500 201900 07642 0 2 574400 Denise Clark DENISE CLARK DENISE CLARK	0.00	4,555.00 4,554.99 4,555.00 4,530.25 Per Diem Interest:	0.00 0.00 307.46 102.49 0.56	0.00 9,109.99 9,109.99 4,554.99 24.74 25.30
2306 3	JASPER, JEFFREY L. & LOIS 36 ARCADIA WAY HILLSDALE NJ 36 ARCADIA WAY 02/25/25 25 1 P001 CK 6612 03/28/25 25 1 P001 CK 6616 04/08/25 25 1 P001 CK 223 04/28/25 25 1 P001 CK 6619	380000 321000 07642 0 2 701000 Denise Clark DENISE CLARK DENISE CLARK DENISE CLARK	0.00	5,558.93 5,558.93 0.00 0.00 0.00 0.00	0.00 0.00 66.71 91.72 27.79 55.59	0.00 11,117.86 11,117.86 11,117.86 11,117.86 11,117.86 11,117.86

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2306	3 05/02/25 25 1 P001 CK 6620	JASPER, JEFFREY L. & LOIS	Continued	332.85	11.12	10,785.01
				Per Diem Interest:	482.71	11,267.72
2306 6	KRAUSE, DENNIS T & JOANNE L 12 ARCADIA WAY HILLSDALE, NJ 12 ARCADIA WAY 10/16/24 25 1 J065 01/30/25 25 1 P001 CK 1226 05/01/25 25 1 P001 CK 1241 10/16/24 25 2 J065 05/01/25 25 2 P001 CK 1241	387700 422400 07642 0 2 810100 2024 Added Seq 1	0.00	4,924.53 4,924.53 1,499.57 6,424.01 0.09 1,499.56 6,424.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,849.06 9,849.06 11,348.63 4,924.62 4,924.53 6,424.09 0.09 0.09
				Per Diem Interest:	0.00	0.09

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	140,359.68	140,359.49	0.00	0.00	280,719.17
Added/Omitted	1,499.57	1,499.56	0.00	0.00	2,999.13
Other Billing	464.70-	464.70-	0.00	0.00	929.40-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	91,808.32	46,691.57	0.00	0.00	138,499.89
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)	49,586.23	94,702.78	0.00	0.00	144,289.01
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)	49,586.23	94,702.78	0.00	0.00	144,289.01
Payments (Intr)	3,533.05	970.10	0.00	0.00	4,503.15
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: 44,767.79
Current Balance: 144,289.01
Total Per Diem Interest: 9,028.81
Total Balance: 198,085.61

2025 DEDUCTIONS

Number of Accts:	41	Senior Citizen	0
Land Value:	10,172,100	Disabled Person	0
Improvement Value:	7,616,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	17,788,200	Widow of Veteran	0

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