

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: 4 to 4	Include Interest Through: 12/19/25
As Of Date: 12/19/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 12/19/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 12/19/25: N	
		Skip Exclude From Tax Sale Accounts: N	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	30.03	2	540 LEEWARD AVE	0.00	9,331.63 0.00 Per Diem Interest:	8,920.45 0.00 4.39	411.18 415.57
1.	36.02	1	522 LEEWARD AVE	0.00	739.97 0.00 Per Diem Interest:	0.00 0.00 7.89	739.97 747.86
1.	54.	2	500 NELSON AVE	20.00	13,563.55 0.00 Per Diem Interest:	0.00 0.00 305.53	13,583.55 13,889.08
16.	10.	2	330 LEEWARD AVE	2,280.36	2,280.35 0.00 Per Diem Interest:	0.00 0.00 154.57	4,560.71 4,715.28
40.	16.	-C0002- - 2	331 JEFFERIS AVE	0.00	1,783.70 0.00 Per Diem Interest:	0.00 0.00 22.81	1,783.70 1,806.51
41.	19.	2	321 STRATFORD AVE	0.00	3,789.93 0.00 Per Diem Interest:	0.00 0.00 70.96	3,789.93 3,860.89
43.	12.	-C0002- - 2	205 JEFFERIS AVE U-B	0.00	3,048.43 0.00 Per Diem Interest:	2,781.79 40.98 1.47	266.64 268.11
43.	17.	2	221 JEFFERIS AVE	4,405.94	4,405.93 0.00 Per Diem Interest:	0.00 0.00 352.25	8,811.87 9,164.12
44.	10.	2	219 STRATFORD AVE	0.00	3,473.85 0.00 Per Diem Interest:	3,464.61 39.61 0.08	9.24 9.32
54.	2.	2	1500 WEST AVE	0.00	3,836.52 0.00 Per Diem Interest:	3,811.61 44.91 0.22	24.91 25.13
55.	5.	-C0002- - 2	1404 WEST AVE U-2	0.00	4,097.17 0.00 Per Diem Interest:	3,012.10 0.00 11.57	1,085.07 1,096.64
58.	2.		1514 S BAY AVE		2,489.79	2,489.72	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.07
					Per Diem Interest:	0.00	0.07
58.	6.	2	310 HOLYOKE AVE	0.00	2,437.05 0.00	2,409.79 27.26	27.26
					Per Diem Interest:	0.19	27.45
59.	7.	-C0002- - 2	318 GLENDOLA AVE UNIT 2	0.00	1,509.20 0.00	0.00 0.00	1,509.20
					Per Diem Interest:	16.22	1,525.42
59.	18.	2	317 HOLYOKE AVE	0.00	3,878.87 0.00	0.00 0.00	3,878.87
					Per Diem Interest:	73.09	3,951.96
62.	7.	2	202 HOLYOKE AVE	0.00	4,223.45 0.00	4,222.76 0.00	0.69
					Per Diem Interest:	0.01	0.70
62.	12.	2	201 IROQUOIS AVE	0.00	3,620.15 0.00	0.00 0.00	3,620.15
					Per Diem Interest:	66.88	3,687.03
65.	7.	1	IROQUOIS & OCEANFRONT	22.93-	5.38 0.00	0.00 0.00	17.55-
					Per Diem Interest:	0.00	17.55-
67.	8.	2	100 GLENDOLA AVE	0.00	9,660.42 0.00	0.00 0.00	9,660.42
					Per Diem Interest:	211.85	9,872.27
67.	12.01	2	115 HOLYOKE AVE	20.00	7,310.38 0.00	0.00 0.00	7,330.38
					Per Diem Interest:	155.45	7,485.83
77.	2.	2	1206 S BAY AVE	0.00	3,293.28 20.00	3,272.42 20.91	40.86
					Per Diem Interest:	0.63	41.49
79.	3.	2	1006 S BAY AVE	0.00	2,395.47 0.00	2,381.41 14.06	14.06
					Per Diem Interest:	0.21	14.27
79.	8.	2	320 CHATSWORTH AVE	0.00	3,475.39 0.00	3,433.25 0.00	42.14
					Per Diem Interest:	0.45	42.59
79.	17.	2	313 DOLPHIN AVE	0.00	2,452.06 0.00	2,450.44 24.28	1.62
					Per Diem Interest:	0.01	1.63
81.	3.01	2	1203 S BAY AVE	0.00	3,250.17 0.00	0.00 0.00	3,250.17

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	58.00	3,308.17
84.	2.02	2	1305 S BEACH AVE	0.00	3,598.59 0.00	3,555.46 40.05	43.13
					Per Diem Interest:	0.39	43.52
93.	1.01	2	830 WEST AVE	0.00	8,132.73 0.00	8,107.18 149.64	25.55
					Per Diem Interest:	0.09	25.64
93.	2.02	2	810 WEST AVE	0.00	5,361.89 0.00	5,346.03 92.84	15.86
					Per Diem Interest:	0.06	15.92
96.	7.02	2	324 NORWOOD AVE	0.00	3,452.68 0.00	3,436.97 60.24	15.71
					Per Diem Interest:	0.02	15.73
97.	9.	-C0002- - 2	322 BERKELEY AVE U-2	0.00	1,163.85 0.00	1,159.71 4.14	4.14
					Per Diem Interest:	0.03	4.17
102.	7.	2	210 OCEAN STREET	0.00	3,508.12 0.00	3,501.40 52.27	6.72
					Per Diem Interest:	0.03	6.75
104.	18.	2	125 BELVOIR AVE	0.00	4,432.12 0.00	4,431.30 0.00	0.82
					Per Diem Interest:	0.01	0.83
112.	1.	-C0601- - 2	310 WEST AVE APT F-1	4,342.00	1,615.07 0.00	0.00 0.00	5,957.07
					Per Diem Interest:	129.95	6,087.02
112.	1.01	-C0009- - 1	310 WEST AVE	80.46	80.46 0.00	0.00 0.00	160.92
					Per Diem Interest:	3.33	164.25
116.	17.	-C0001- - 2	323 PEARL STREET U-A	195.56	1,528.06 0.00	0.00 15.22	1,723.62
					Per Diem Interest:	15.51	1,739.13
118.	11.	2	204 PEARL STREET	0.00	2,821.66 0.00	2,821.52 0.00	0.14
					Per Diem Interest:	0.00	0.14
118.	14.	1	209 MARINE STREET	0.00	2,425.50 2,187.84	2,425.50 0.00	2,187.84
					Per Diem Interest:	32.51	2,220.35
119.	9.	2	204 CORAL STREET	102.83	3,376.45 0.00	0.00 40.52	3,479.28
					Per Diem Interest:	41.75	3,521.03

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
124.	1.	-C0004- 2	20 PEARL ST UNIT 4	0.44	1,750.59 0.00	0.00 0.00	1,751.03
					Per Diem Interest:	42.03	1,793.06
125.	2.	-C1013- 2	9 PEARL ST UNIT 1.M	14.48	1,812.58 20.00	0.00 14.83	1,847.06
					Per Diem Interest:	16.44	1,863.50
125.	2.	-C3004- 2	9 PEARL ST UNIT 3.D	0.00	2,124.04 0.00	2,097.94 46.73	26.10
					Per Diem Interest:	0.05	26.15
127.	3.	-C0005- 2	100 S WEST AVE U-5	4,211.69	2,274.19 0.00	0.00 0.00	6,485.88
					Per Diem Interest:	337.37	6,823.25
129.	1.	-C0006- 2	500 ENGLSIDE AVE UNIT 6	0.00	1,214.28 0.00	1,214.11 0.00	0.17
					Per Diem Interest:	0.00	0.17
129.	2.	-C1001- 2	508 ENGLSIDE AVE U-1	2,276.61	1,229.30 0.00	0.00 0.00	3,505.91
					Per Diem Interest:	150.03	3,655.94
129.	2.	-C1002- 2	508 ENGLSIDE AVE U-2	2,270.19	1,225.83 0.00	0.00 0.00	3,496.02
					Per Diem Interest:	149.44	3,645.46
129.	11.	2	529 AMBER STREET	0.00	3,338.58 0.00	1,007.52 50.08	2,331.06
					Per Diem Interest:	20.98	2,352.04
132.	2.01	4A	216 S BAY AVE	0.00	1,177.33 356.50	1,533.67 2.38	0.16
					Per Diem Interest:	0.00	0.16
134.	10.	2	201 CORAL STREET	0.00	3,177.78 0.00	3,137.94 0.00	39.84
					Per Diem Interest:	0.42	40.26
135.	2.	4A	225 AMBER	0.00	2,182.56 0.00	0.00 0.00	2,182.56
					Per Diem Interest:	32.38	2,214.94
135.	15.	2	215 AMBER STREET	3,323.96-	3,323.96 5,982.07	3,323.96 0.00	2,658.11
					Per Diem Interest:	123.57	2,781.68
136.	1.	2	135 CORAL STREET	587.54	3,978.58 0.00	0.00 93.50	4,566.12
					Per Diem Interest:	2.28	4,568.40
136.	10.	-C2002- -	204 S ATLANTIC AVE 202		741.12	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		46.89	0.00	0.00	788.01
					Per Diem Interest:	9.35	797.36
138.	2.	-C2003- - 2	20 AMBER ST UNIT B3	0.00	1,309.38 0.00	0.00 0.00	1,309.38
					Per Diem Interest:	13.97	1,323.35
140.	1.	-C0001- - 4A	20 S WEST AVE	5,219.06	5,219.06 0.00	0.00 0.00	10,438.12
					Per Diem Interest:	427.88	10,866.00
142.	10.	-C0003- - 2	5 WEST AVE UNIT-3	2,776.71	1,042.96 0.00	0.00 0.00	3,819.67
					Per Diem Interest:	120.82	3,940.49
142.	12.	-C5335- - 2	533E ENGLSIDE AVE	0.00	740.73 0.00	733.44 3.79	7.29
					Per Diem Interest:	0.04	7.33
145.	15.	2	445 ENGLSIDE AVE	0.00	3,685.60 0.00	3,682.75 42.78	2.85
					Per Diem Interest:	0.03	2.88
148.	6.	2	436 THIRD ST	0.00	3,834.21 0.00	3,827.56 28.30	6.65
					Per Diem Interest:	0.10	6.75
149.	2.	4A	14 S BAY AVE	0.00	2,478.24 0.00	0.00 0.00	2,478.24
					Per Diem Interest:	39.48	2,517.72
149.	10.	-C0001- - 2	315 ENGLSIDE AVE U-A	0.00	1,936.55 0.00	251.95 0.00	1,684.60
					Per Diem Interest:	20.43	1,705.03
151.	1.01	4A	120 N BAY AVE	2,120.20	2,120.19 0.00	0.00 0.00	4,240.39
					Per Diem Interest:	139.67	4,380.06
151.	1.02	-C0002- - 2	118 N BAY AVE U-2	392.31	392.31 0.00	0.00 0.00	784.62
					Per Diem Interest:	36.49	821.11
151.	1.02	-C0005- - 2	118 N BAY AVE U-5	1,159.68	428.88 0.00	0.00 0.00	1,588.56
					Per Diem Interest:	139.63	1,728.19
154.	15.	2	215 CENTRE STREET	0.00	5,743.81 350.32	6,093.35 3.43	0.78
					Per Diem Interest:	0.00	0.78
155.	1.	4A	201-03 N BAY AVE	0.00	3,016.08 0.00	0.00 0.00	3,016.08

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	52.39	3,068.47
155.	2.	4A	207 N BAY AVE	0.00	2,596.43 0.00	0.00 0.00	2,596.43
					Per Diem Interest:	42.31	2,638.74
155.	4.	4A	211 N BAY AVE	0.00	2,367.75 0.00	0.00 0.00	2,367.75
					Per Diem Interest:	36.83	2,404.58
155.	14.	2	201 SECOND ST	3,157.00	3,157.00 0.00	0.00 0.00	6,314.00
					Per Diem Interest:	236.10	6,550.10
157.	8.02	2	108 N ATLANTIC AVE	0.00	4,640.02 0.00	4,640.00 0.00	0.02
					Per Diem Interest:	0.00	0.02
158.	10.	2	121 SECOND ST	0.00	4,646.56 0.00	0.00 0.00	4,646.56
					Per Diem Interest:	91.52	4,738.08
160.	1.	-C0011- - 2	19 CENTRE STREET UNIT 11	1,294.85	1,455.68 0.00	0.00 0.00	2,750.53
					Per Diem Interest:	104.21	2,854.74
160.	3.	-C1014- - 2	CENTRE STREET	2,672.29	2,672.28 0.00	0.00 0.00	5,344.57
					Per Diem Interest:	191.02	5,535.59
162.	1.02	2	314 N DELAWARE AVE	0.00	5,138.98 0.00	0.00 0.00	5,138.98
					Per Diem Interest:	103.34	5,242.32
164.01	1.	-C0002- - 2	600-2 N DELAWARE AVE	0.00	1,719.79 20.00	0.00 0.00	1,739.79
					Per Diem Interest:	21.27	1,761.06
166.01	9.01	2	409 DELAWARE AVE	0.00	5,902.21 0.00	5,894.19 0.00	8.02
					Per Diem Interest:	0.09	8.11
167.	1.	-C0003- - 4A	510 N BAY AVE UNIT 103	298.66	560.17 0.00	0.00 3.08	858.83
					Per Diem Interest:	15.89	874.72
167.	1.	-C0020- - 2	510 N BAY AVE UNIT 305	115.50	115.50 0.00	0.00 0.00	231.00
					Per Diem Interest:	4.77	235.77
167.	4.	-C0009- - 2	500 N BAY AVE UNIT E	0.00	540.32 0.00	0.00 0.00	540.32
					Per Diem Interest:	5.76	546.08

BOROUGH OF BEACH HAVEN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
167.	9.	2	320 SIXTH ST	0.00	2,111.33 0.00	2,106.90 15.18	4.43
					Per Diem Interest:	0.05	4.48
167.	14.	2	321 FIFTH ST	140.25-	2,059.75 0.00	1,919.50 0.00	0.00
					Per Diem Interest:	0.00	0.00
169.	6.	2	216 FOURTH ST	7,514.98	2,779.31 0.00	0.00 0.00	10,294.29
					Per Diem Interest:	877.66	11,171.95
169.	8.	2	210 FOURTH ST	0.00	3,016.08 0.00	2,968.05 0.00	48.03
					Per Diem Interest:	0.51	48.54
170.	12.02	2	207 FOURTH ST	0.00	2,426.27 0.00	0.00 0.00	2,426.27
					Per Diem Interest:	38.23	2,464.50
170.	13.	2	211 FOURTH ST	0.00	3,817.27 112.30	3,817.27 0.00	112.30
					Per Diem Interest:	1.20	113.50
171.	3.	4A	515 N BAY AVE	0.00	1,860.32 0.00	1,860.30 0.00	0.02
					Per Diem Interest:	0.00	0.02
172.	14.	2	217 SIXTH ST	8,995.95	3,335.25 0.00	0.00 30.02	12,331.20
					Per Diem Interest:	184.97	12,516.17
173.	1.01	4A	301 N BEACH AVE	4,071.02	4,070.22 0.00	0.00 0.00	8,141.24
					Per Diem Interest:	321.11	8,462.35
173.	4.	2	118 FOURTH ST	0.00	3,067.68 0.00	0.00 0.00	3,067.68
					Per Diem Interest:	53.62	3,121.30
173.	12.01	2	117 THIRD ST	0.00	3,509.27 0.00	0.00 0.00	3,509.27
					Per Diem Interest:	64.22	3,573.49
174.	5.01	2	116 FIFTH ST	3.21	3,619.77 0.00	0.00 36.20	3,622.98
					Per Diem Interest:	50.72	3,673.70
174.	7.	2	108 FIFTH ST	0.00	2,947.56 0.00	2,935.93 11.63	11.63
					Per Diem Interest:	0.22	11.85
174.	11.		408 N ATLANTIC AVE		2,383.92	2,383.92	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	195.36	0.00	195.36
					Per Diem Interest:	2.08	197.44
176.	5.	2	118 SEVENTH ST	0.00	3,544.31	0.00	3,544.31
					Per Diem Interest:	65.06	3,609.37
176.	7.	2	110 SEVENTH ST	2,615.29	2,595.28	0.00	5,210.57
					Per Diem Interest:	181.21	5,391.78
177.	3.	2	307 N ATLANTIC AVE	0.00	3,942.78	3,941.21	1.57
					Per Diem Interest:	0.00	1.57
177.	5.	1	FOURTH ST	0.00	415.80	415.71	0.09
					Per Diem Interest:	0.00	0.09
177.	12.01	2	1 THIRD ST	0.00	8,836.52	0.00	8,836.52
					Per Diem Interest:	192.08	9,028.60
177.	12.02	1	9 THIRD ST	0.00	3,311.00	0.00	3,311.00
					Per Diem Interest:	59.46	3,370.46
180.	13.	2	19 SIXTH ST	0.00	3,801.87	0.00	3,801.87
					Per Diem Interest:	71.24	3,873.11
180.	14.	2	21 SIXTH ST	2,916.56	3,302.40	0.00	6,218.96
					Per Diem Interest:	223.00	6,441.96
188.02	1.01	1	TAYLOR & DELAWARE AVE	0.00	1,873.79	1,873.39	0.40
					Per Diem Interest:	0.00	0.40
188.03	1.01	-C1007- - 2	420 EIGHTH ST. N7	0.00	2,660.35	0.00	2,660.35
					Per Diem Interest:	43.85	2,704.20
188.03	1.01	-C2006- - 2	420 EIGHTH ST S6	0.00	2,660.35	2,660.35	163.28
					Per Diem Interest:	1.74	165.02
188.03	1.01	-C2009- - 2	420 EIGHTH ST. S9	3,216.84	3,045.35	0.00	6,262.19
					Per Diem Interest:	292.99	6,555.18
191.	12.	-C0001- - 2	201 TAYLOR AVE UNIT 1	0.00	2,627.23	2,615.57	11.66
					Per Diem Interest:	11.66	11.66

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.20	11.86
192.	1.01	2	139 SEVENTH ST	0.00	4,713.55 0.00	0.00 0.00	4,713.55
					Per Diem Interest:	93.13	4,806.68
202.	9.01	-C0209- 2	NINTH ST UNIT B-9	0.00	2,332.33 0.00	0.00 0.00	2,332.33
					Per Diem Interest:	35.98	2,368.31
204.	1.01	4A	1002 NORTH BAY AVENUE	4,076.37	4,087.54 0.00	0.00 0.00	8,163.91
					Per Diem Interest:	321.87	8,485.78
204.	7.	-C0503- 2	1100 N BAY AVE UNIT A5	868.89-	1,461.46 0.00	1,157.10 0.00	564.53-
					Per Diem Interest:	0.00	564.53-
204.	9.01	-C1008- 1	TENTH ST	0.00	209.43 0.00	0.00 0.00	209.43
					Per Diem Interest:	2.23	211.66
204.	9.01	-C1021- 1	TENTH ST	0.24	209.43 0.00	0.00 0.00	209.67
					Per Diem Interest:	2.24	211.91
204.	9.01	-C1024- 1	TENTH ST	0.00	209.43 0.00	0.61 0.00	208.82
					Per Diem Interest:	2.23	211.05
204.	9.01	-C2014- 1	TENTH ST	637.09	235.62 0.00	0.00 0.00	872.71
					Per Diem Interest:	34.10	906.81
204.	9.01	-C2023- 1	TENTH ST	0.00	225.22 0.00	225.00 0.00	0.22
					Per Diem Interest:	0.00	0.22
204.	9.01	-C2036- 1	TENTH ST	416.10	232.92 0.00	0.00 0.00	649.02
					Per Diem Interest:	18.90	667.92
204.	9.01	-C3012- 1	ELEVENTH ST	0.00	180.56 0.00	179.88 0.68	0.68
					Per Diem Interest:	0.00	0.68
204.	9.01	-C3013- 1	ELEVENTH ST	173.78	174.02 0.00	0.00 0.00	347.80
					Per Diem Interest:	7.19	354.99
204.	9.01	-C3024- 1	ELEVENTH ST	180.56	180.56 0.00	0.00 0.00	361.12
					Per Diem Interest:	7.47	368.59

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
204.	9.01	-C3032- 1	ELEVENTH ST		180.56	0.00	
				1.95	0.00	0.00	182.51
					Per Diem Interest:	1.98	184.49
204.	9.01	-C5005- 1	TWELFTH ST		262.57	107.52	
				155.05-	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
204.	9.01	-C5009- 1	TWELFTH ST		250.25	249.30	
				0.00	0.00	0.95	0.95
					Per Diem Interest:	0.01	0.96
205.	5.01	-C0005- 1	TWELFTH ST		66.22	65.97	
				0.00	0.00	0.25	0.25
					Per Diem Interest:	0.00	0.25
207.	7.02	2	218 ELEVENTH ST		2,329.63	2,329.63	
				0.00	2,658.78	0.00	2,658.78
					Per Diem Interest:	43.81	2,702.59
209.	2.03	-C0002- 1	1209 N BAY AVE U-B		11.55	0.00	
				11.55	0.00	0.00	23.10
					Per Diem Interest:	0.47	23.57
212.	7.	2	116 TWELFTH ST		3,252.09	1,626.09	
				0.00	20.00	0.00	1,646.00
					Per Diem Interest:	19.02	1,665.02
213.	5.	-C0001- 2	125 TWELFTH ST U-A		1,505.35	0.00	
				0.00	0.00	0.00	1,505.35
					Per Diem Interest:	16.13	1,521.48
225.	1.	1	SO PT SHELTER ISL		11.16	11.10	
				0.00	0.00	0.00	0.06
					Per Diem Interest:	0.00	0.06

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	0.00	0.00	0.00	344,803.16	344,803.16
Added/Omitted	0.00	0.00	0.00	12,006.45	12,006.45
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	0.00	0.00	0.00	182,660.92	182,660.92
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	32,356.82	32,356.82
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	0.00	0.00	0.00	206,505.51	206,505.51
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	80.00	80.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	20.00	20.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	0.00	0.00	0.00	206,565.51	206,565.51
Payments (Intr)	0.00	0.00	0.00	1,173.05	1,173.05
NSF (Intr)	0.00	0.00	0.00	33.23	33.23
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 70,381.66
Current Balance: 206,565.51
Total Per Diem Interest: 7,798.97
Total Balance: 284,746.14

2025 DEDUCTIONS

Number of Accts:	127	Senior Citizen	0
Land Value:	65,295,200	Disabled Person	0
Improvement Value:	23,556,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	88,851,300	Widow of Veteran	1

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