

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2025 to 2026	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/14/26	
As Of Date: 04/14/26		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 04/14/26: N	Include Other Special Charges: N	
		Include PILOT Due As Of 04/14/26: 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
8.	16.	2	CHESTERSON, DEBORAH & WILLIAM	0.00	14,033.40 0.00	11,226.72 289.51	2,806.68
					Per Diem Interest:	72.02	2,878.70
10.	2.	2	GINWAY, JOHN R & ANN L TRUST	0.00	15,592.93 0.00	15,546.41 46.51	46.52
					Per Diem Interest:	0.75	47.27
14.	6.	2	LOUGHREY FAMILY HOLDINGS LLC	0.00	18,857.17 7,335.47	20,975.33 117.57	5,217.31
					Per Diem Interest:	160.01	5,377.32
15.	11.	2	BRACKEN, THOMAS & SUZANNE	0.00	28,472.64 0.00	28,472.54 527.41	0.10
					Per Diem Interest:	0.00	0.10
27.	28.	2	HURLEY, JAMES M & MARION	0.00	25,922.47 0.00	25,887.66 146.61	34.81
					Per Diem Interest:	0.99	35.80

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	39,112.76	17,069.90	23,347.98	23,347.97	102,878.61
Added/Omitted	3,667.74	3,667.73	0.00	0.00	7,335.47
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)	34,675.08	20,737.63	23,347.98	23,347.97	102,108.66
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)	8,105.42	0.00	0.00	0.00	8,105.42
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)	8,105.42	0.00	0.00	0.00	8,105.42
Payments (Intr)	333.17	236.85	196.36	361.23	1,127.61
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: 8,105.42
Total Per Diem Interest: 233.77
Total Balance: 8,339.19

2025 DEDUCTIONS

Number of Accts:	5	Senior Citizen	0
Land Value:	4,571,700	Disabled Person	0
Improvement Value:	5,096,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	9,667,900	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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