

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2026 to 2026 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 04/27/26
 As Of Date: 04/27/26 Assessed Value/SPTX Code Year: 2026 Include Tax Sp Charges: N
 Include Utility Due As Of 04/27/26: N Include Other Special Charges: N
 Include PILOT Due As Of 04/27/26: N
 Skip Exclude From Tax Sale Accounts: N

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
205 12	[REDACTED] [REDACTED] [REDACTED] 199 FOREST AVENUE	309800 300600 0 2 610400	0.00	4,194.98 0.00	0.00 0.00	4,129.63 4,194.98 8,324.61 8,795.07
				Per Diem Interest:	470.46	
206 6	[REDACTED] [REDACTED] [REDACTED] 12 CRANE AVENUE 03/18/26 26 1 P001 CK 3917595158 04/08/26 26 1 P001 CK 3919222309	241000 158100 0 2 399100 ONLINE PAYMENTS ONLINE PAYMENT	0.00	2,742.82 0.00 0.00 0.00 0.00	0.00 0.00 64.46 27.43	4,506.81 2,742.82 7,249.63 7,249.63 7,249.63
				Per Diem Interest:	68.87	7,318.50
208 1	[REDACTED] [REDACTED] [REDACTED] 20 GROVER LANE 03/06/26 26 1 P001 CK 586	140000 11900 0 2 151900	0.00	1,043.94 0.00	0.00 0.00	0.00 1,043.94 1,043.94 2.09 2.11
				Per Diem Interest:	0.02	
208 11	[REDACTED] [REDACTED] [REDACTED] 101 FOREST AVENUE	53600 0 0 1 53600	*Lien**Lien* 0.00	368.37 0.00	0.00 0.00	0.00 368.37 368.37 384.21
				Per Diem Interest:	15.84	
208 19	[REDACTED] [REDACTED] [REDACTED] 34 CAVELL PLACE 02/04/26 26 1 P001 CK 02/04/26 26 1 R001 CK Original Payment Date: 02/04/26 03/09/26 26 1 P001 CK 1040	251400 VT001 219000 0 2 470400 DIRECT WITHDRAWAL ACH RETURN	62.50	3,170.33 0.00 3,170.33 3,170.33	0.00 0.00 0.00 0.00	0.00 3,170.33 3,170.33 0.00 3,170.33 14.03 14.37
				Per Diem Interest:	0.34	
302 30	[REDACTED] [REDACTED] [REDACTED] 56 ELMWOOD TERRACE	249400 150900 0 2 400300	0.00	2,751.07 0.00	0.00 0.00	11,736.81 2,751.07 14,487.88 16,247.59
				Per Diem Interest:	1,759.71	

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407 5	[REDACTED] [REDACTED] [REDACTED] 17 CROSSBROOK LANE	285400 149900 0 2 435300	0.00	2,991.60 0.00	0.00 0.00	9,603.30 2,991.60 12,594.90 13,888.89
				Per Diem Interest:	1,293.99	
502 11	[REDACTED] [REDACTED] [REDACTED] 27 THRUMONT ROAD	221800 124600 0 2 346400	0.00	2,380.64 0.00	0.00 0.00	2,367.65 2,380.64 4,748.29 4,985.68
				Per Diem Interest:	237.39	
507 24	[REDACTED] [REDACTED] [REDACTED] 46 WASHINGTON AVENUE 11/12/25 26 1 P001 CK 1125 02/12/26 26 1 P001 CK 1131	211400 128700 0 2 340100	0.00	2,337.34 0.00 4.55 2,329.09	0.00 0.00 0.00 8.25	0.00 2,337.34 2,337.34 2,332.79 3.70 3.84
				Per Diem Interest:	0.14	
508 14	[REDACTED] [REDACTED] [REDACTED] 19 WASHINGTON AVENUE	216000 103000 0 2 319000	0.00	2,192.33 0.00	0.00 0.00	0.00 2,192.33 2,192.33 2,250.77
				Per Diem Interest:	58.44	
601 54	[REDACTED] [REDACTED] [REDACTED] 14 WESTOVER TERRACE	272600 244900 0 2 517500	0.00	3,556.52 0.00	0.00 0.00	0.00 3,556.52 3,556.52 3,673.62
				Per Diem Interest:	117.10	
602 6	[REDACTED] [REDACTED] [REDACTED] 12 OATES TERRACE 02/19/26 26 1 P001 CK 3915853281 ONLINE PAYMENT 04/06/26 26 1 P001 CK 37961	276200 216100 0 2 492300	0.00	3,383.34 0.00 0.00 11.45	0.00 0.00 30.45 79.51	0.00 3,383.34 3,383.34 3,383.34 3,371.89 3,407.29
				Per Diem Interest:	35.40	
603 28.13	[REDACTED] [REDACTED] [REDACTED] TEMPESTA TERRACE	47000 0 0 1 47000	0.00	*Lien**Lien* 323.01 0.00	0.00 0.00	0.00 323.01 323.01 336.90
				Per Diem Interest:	13.89	

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801 24	[REDACTED] [REDACTED] [REDACTED] 5 GRAY STREET	185900 103800 0 2 289700	0.00	1,990.97 0.00	0.00 0.00	3,556.88 1,990.97 5,547.85 5,814.86
				Per Diem Interest:	267.01	
803 2	[REDACTED] [REDACTED] [REDACTED] 74 RAVINE AVENUE 02/09/26 26 1 P001 CK 4219 04/17/26 26 1 P001 CK 4238	190200 145300 0 2 335500	0.00	2,305.73 0.00	0.00 0.00	0.00 2,305.73 2,305.73 1,305.73 327.78 328.51
				Per Diem Interest:	0.73	
900 19	[REDACTED] [REDACTED] [REDACTED] 80 FAIRFIELD AVENUE	149400 221500 0 2 370900	0.00	2,549.01 0.00	0.00 0.00	0.00 2,549.01 2,549.01 2,622.79
				Per Diem Interest:	73.78	
1000 5	[REDACTED] [REDACTED] [REDACTED] 747 BLOOMFIELD AVENUE	413800 201900 0 4A 615700	0.00	4,231.40 0.00	0.00 0.00	17,939.52 4,231.40 22,170.92 24,741.37
				Per Diem Interest:	2,570.45	
1002 13	[REDACTED] [REDACTED] [REDACTED] 45 FAIRFIELD AVENUE	186200 00660 606100 0 2 792300	0.00	5,445.09 0.00	0.00 0.00	0.00 5,445.09 5,445.09 5,643.40
				Per Diem Interest:	198.31	
1101 16	[REDACTED] [REDACTED] [REDACTED] 44 STONYBROOK ROAD 11/26/25 26 1 P001 CK 2775	224200 69200 0 2 293400	0.00	2,016.40 0.00	0.00 0.00	0.00 2,016.40 2,016.40 2,011.28 2,061.94
				Per Diem Interest:	50.66	
1101 43	[REDACTED] [REDACTED] [REDACTED] 140 FAIRFIELD AVENUE 01/21/26 26 1 P001 CK 615 02/04/26 26 1 P001 CK 577 02/18/26 26 1 P001 CK 578 03/18/26 26 1 P001 CK 582	169200 151700 0 2 320900	0.00	2,205.39 0.00	0.00 0.00	0.00 2,205.39 2,205.39 2,184.84 1,384.84 590.07 69.00 69.60
				Per Diem Interest:	0.60	

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1101 52	[REDACTED] [REDACTED] [REDACTED] 20 SPRING LANE	200800 145200 [REDACTED] 2 346000	0.00	2,377.89 0.00 Per Diem Interest:	0.00 0.00 66.42	0.00 2,377.89 2,377.89 2,444.31
1200 3 -C753C-	[REDACTED] [REDACTED] [REDACTED] 175 FAIRFIELD AVE 3-C	69700 123800 [REDACTED] 4A 193500	0.00	1,329.83 0.00 Per Diem Interest:	0.00 0.00 236.73	2,586.50 1,329.83 3,916.33 4,153.06
1200 3 -C953B-	[REDACTED] [REDACTED] [REDACTED] 195 FAIRFIELD AVE 3-B	60900 108200 [REDACTED] 4A 169100	0.00	1,162.14 0.00 Per Diem Interest:	0.00 0.00 22.21	0.00 1,162.14 1,162.14 1,184.35
1200 3 -C954A-	[REDACTED] [REDACTED] [REDACTED] 195 FAIRFIELD AVE 4-A	60900 108200 [REDACTED] 4A 169100	0.00	1,162.14 0.00 Per Diem Interest:	0.00 0.00 22.21	0.00 1,162.14 1,162.14 1,184.35
1200 3 -C954B-	[REDACTED] [REDACTED] [REDACTED] 195 FAIRFIELD AVE 4-B	60900 108200 [REDACTED] 4A 169100	0.00	1,162.14 0.00 Per Diem Interest:	0.00 0.00 22.21	0.00 1,162.14 1,162.14 1,184.35
1201 2	[REDACTED] [REDACTED] [REDACTED] PASSAIC AVENUE	1199400 [REDACTED] [REDACTED] 1 1199400	*Lien**Lien* 0.00	8,242.88 0.00 Per Diem Interest:	0.00 0.00 354.44	0.00 8,242.88 8,242.88 8,597.32
1201 16	[REDACTED] [REDACTED] [REDACTED] 8 YORK AVENUE	850900 1909100 [REDACTED] 4B 2760000	0.00	18,968.10 0.00 Per Diem Interest:	0.00 0.00 779.80	0.00 18,968.10 18,968.10 19,747.90
1201 21	[REDACTED] [REDACTED] [REDACTED] FAIRFIELD AVENUE REAR	96000 [REDACTED] [REDACTED] 1 96000	*Lien**Lien* 0.00	659.76 0.00 Per Diem Interest:	0.00 0.00 28.37	0.00 659.76 659.76 688.13

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1401 4	[REDACTED] [REDACTED] [REDACTED] 267 FAIRFIELD AVENUE 03/12/26 26 1 P001 CK 7567	1223600 1346600 0 4B 2570200	0.00	17,663.70 0.00 516.43 Per Diem Interest:	0.00 0.00 362.11 385.81	0.00 17,663.70 17,663.70 17,147.27 17,533.08
1501 7	[REDACTED] [REDACTED] [REDACTED] 15 HENDERSON DRIVE 02/12/26 26 1 P001 CK 83199 02/12/26 26 1 P001 CK 81399	6300000 4200000 0 4B 10500000	0.00	72,161.25 0.00 71,643.95 0.00 Per Diem Interest:	0.00 0.00 0.00 392.68 19.40	0.00 72,161.25 72,161.25 517.30 517.30 536.70
1501 8	[REDACTED] [REDACTED] [REDACTED] 21 HENDERSON DRIVE 02/12/26 26 1 P001 CK 83198 02/12/26 26 1 P001 CK 83198	5403100 16113500 0 4B 21516600	0.00	147,872.84 0.00 0.00 146,762.88 Per Diem Interest:	0.00 0.00 809.62 0.00 41.62	0.00 147,872.84 147,872.84 147,872.84 1,109.96 1,151.58
1600 1	[REDACTED] [REDACTED] [REDACTED] 1213 BLOOMFIELD AVENUE 12/15/25 26 1 P001 CK 3912227657 ONLINE PAYMENT 12/15/25 26 1 R001 CK 3912227657 CORPORATE CUSTOMER ADVISES NOT Original Payment Date: 12/15/25 04/13/26 26 1 P001 CK 162 04/13/26 26 1 P001 CK 162	359400 0 0 1 359400	0.00	2,469.98 0.00 67.86 67.86 2,385.58 0.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 88.92 0.59	0.00 2,469.98 2,469.98 2,402.12 2,469.98 84.40 84.40 84.99
1600 2	[REDACTED] [REDACTED] [REDACTED] 1191 BLOOMFIELD AVENUE	112200 0 0 1 112200	*Lien**Lien* 0.00	771.10 0.00 Per Diem Interest:	0.00 0.00 33.16	0.00 771.10 771.10 804.26
1602 2 -C191A-	[REDACTED] [REDACTED] [REDACTED] 1019 BLOOMFIELD AVE 1-A 03/02/26 26 1 P001 CK 10351	27500 79800 0 4A 107300	0.00	737.42 0.00 736.60 Per Diem Interest:	0.00 0.00 5.08 0.01	0.00 737.42 737.42 0.82 0.83

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1602 2 -C191B-	1019 BLOOMFIELD AVE 1-B 03/02/26 26 1 P001 CK 10351	27500 79800 0 4A 107300	0.00	737.42 0.00 736.60 Per Diem Interest:	0.00 0.00 5.08 0.01	0.00 737.42 737.42 0.82 0.83
1602 2 -C251A-	1025 BLOOMFIELD AVE 1-A 01/29/26 26 1 P001 CK 1419	29200 77700 0 4A 106900	0.00	734.67 0.00 734.06 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 734.67 734.67 0.61 0.62
1807 7	56 ST CHARLES AVENUE	215600 160300 0 2 375900	0.00	2,583.38 0.00 Per Diem Interest:	0.00 0.00 575.07	5,191.18 2,583.38 7,774.56 8,349.63
1808 4	68 RICHARD AVENUE 02/06/26 26 1 P001 CK 2264 02/06/26 26 1 P001 CK 2457	189200 125900 0 2 315100	0.00	2,165.53 0.00 663.33 1,500.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.04	0.00 2,165.53 2,165.53 1,502.20 2.20 2.24
1811 5	40 FRANCINE AVENUE 02/11/26 26 1 P001 CK 4708	213200 WD001 144700 0 2 357900	62.50	2,397.17 0.00 2,389.35 Per Diem Interest:	0.00 0.00 7.82 0.30	0.00 2,397.17 2,397.17 7.82 8.12
1813 5	43 PARKVIEW AVENUE 10/01/25 26 1 J065 02/04/26 26 1 P001 CK 116	228200 255600 0 2 483800 2025 Added Seq 1	0.00	3,290.56 0.00 34.37 3,290.56 Per Diem Interest:	0.00 0.00 0.00 0.66	0.00 3,290.56 3,290.56 3,324.93 34.37 35.03
1900 14	28 DISTLER AVENUE	9200 0 0 1 9200	0.00	*Lien**Lien* 63.23 0.00 Per Diem Interest:	0.00 0.00 2.72	0.00 63.23 63.23 65.95

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1901 8	[REDACTED] [REDACTED] [REDACTED] DISTLER AVENUE	[REDACTED] [REDACTED] [REDACTED] 2	8600 1600 0 10200 0.00	*Lien**Lien* 70.10 0.00 Per Diem Interest:	0.00 0.00 0.00 3.01	0.00 70.10 70.10 73.11
2000 11	[REDACTED] [REDACTED] [REDACTED] 7 KIRKPATRICK LANE	[REDACTED] [REDACTED] [REDACTED] 1	31000 0 0 31000 0.00	*Lien**Lien* 213.05 0.00 Per Diem Interest:	0.00 0.00 9.16	0.00 213.05 213.05 222.21
2000 12	[REDACTED] [REDACTED] [REDACTED] 9 KIRKPATRICK LANE	[REDACTED] [REDACTED] [REDACTED] 1	22800 0 0 22800 0.00	*Lien**Lien* 156.70 0.00 Per Diem Interest:	0.00 0.00 6.74	0.00 156.70 156.70 163.44
2000 20	[REDACTED] [REDACTED] [REDACTED] PASSAIC AVENUE	[REDACTED] [REDACTED] [REDACTED] 1	8100 0 0 8100 0.00	*Lien**Lien* 55.67 0.00 Per Diem Interest:	0.00 0.00 2.39	0.00 55.67 55.67 58.06
2201 23	[REDACTED] [REDACTED] [REDACTED] 10 KLIMBACK COURT	[REDACTED] [REDACTED] [REDACTED] 2	240500 203000 0 443500 0.00	3,047.96 0.00 Per Diem Interest:	0.00 0.00 95.23	0.00 3,047.96 3,047.96 3,143.19
2201 55	[REDACTED] [REDACTED] [REDACTED] 32 LOUGHEED AVENUE 02/03/26 26 1 P001 CK 58377250 02/04/26 26 1 P001 CK 59124825	[REDACTED] [REDACTED] [REDACTED] 2	219600 254300 0 473900 0.00	3,256.88 0.00 3,243.11 13.66 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 3,256.88 3,256.88 13.77 0.11 0.11
2201 69 -C007B-	[REDACTED] [REDACTED] [REDACTED] 580 BLOOMFIELD AVE 7-B	[REDACTED] [REDACTED] [REDACTED] 2	121600 84000 0 205600 0.00	1,412.99 0.00 Per Diem Interest:	0.00 0.00 27.00	0.00 1,412.99 1,412.99 1,439.99
2203 3 -C001B-	[REDACTED] [REDACTED] [REDACTED] 616 BLOOMFIELD AVE 1-B	[REDACTED] [REDACTED] [REDACTED] 4A	60800 176100 0 236900 0.00	1,628.10 0.00 Per Diem Interest:	0.00 0.00 155.21	1,225.91 1,628.10 2,854.01 3,009.22

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2203 3 -C002A-	██████████ ██████████ ██████████ 616 BLOOMFIELD AVE 2-A 03/02/26 26 1 P001 CK 3916483056	54000 151000 0 4A 205000 ONLINE PAYMENT	0.00	1,408.87 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 21.84 38.74	0.00 1,408.87 1,408.87 1,408.87 1,447.61
2203 3 -C003A-	██████████ ██████████ ██████████ 616 BLOOMFIELD AVE 3-A	48000 92000 0 4A 140000	0.00	962.15 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 18.39	0.00 962.15 962.15 980.54
2203 29	████████████████████ ██████████ ██████████ 7 LIDDY PLACE 01/30/26 26 1 P001 CK 14022	246100 382400 0 2 628500	0.00	4,319.37 0.00 4,319.17 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 4,319.37 4,319.37 0.20 0.20
2205 3 -C001A-	██████████ ████████████████████ ██████████ 666 BLOOMFIELD AV UNIT 1 02/11/26 26 1 P001 CK 3816	101000 74900 0 2 175900	0.00	1,208.88 0.00 1,206.19 Per Diem Interest:	0.00 0.00 2.69 0.05	0.00 1,208.88 1,208.88 2.69 2.74
2301 8	██████████ ████████████████████ ██████████ 115 LANE AVENUE 02/06/26 26 1 P001 CK 7078	187000 147300 0 2 334300	0.00	2,297.48 0.00 2,289.15 Per Diem Interest:	0.00 0.00 0.00 0.16	0.00 2,297.48 2,297.48 8.33 8.49
2302 4	██████████ ████████████████████ ██████████ 279 WESTVILLE AVENUE	280000 224500 0 2 504500	0.00	3,467.18 0.00 Per Diem Interest:	0.00 0.00 150.33	18.75 3,467.18 3,485.93 3,636.26
2500 4	████████████████████ ████████████████████ ██████████ 264 RUNNYMEDE ROAD 02/12/26 26 1 P001 CK 105 02/12/26 26 1 P001 CK 16107	202900 385500 0 2 588400	0.00	4,043.78 0.00 3,251.08 786.69 Per Diem Interest:	0.00 0.00 0.00 17.66 0.23	0.00 4,043.78 4,043.78 792.70 6.01 6.24

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2606 5	[REDACTED] [REDACTED] [REDACTED] 23 SUNNIE TERRACE 03/16/26 26 1 P001 CK 3917432886 04/20/26 26 1 P001 CK 1036	217400 115100 0 2 332500 ONLINE PAYMENT	0.00	2,285.11 0.00 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 51.41 38.85 8.00	0.00 2,285.11 2,285.11 2,285.11 2,285.11 2,293.11
2700 13	[REDACTED] [REDACTED] [REDACTED] 162 ORTON ROAD 10/01/25 26 1 J065 02/06/26 26 1 P001 CK WIRE	299300 00660 352100 0 2 651400 2025 Added Seq 4 CORELOGIC 1ST QTR	0.00	3,742.08 0.00 734.67 1,182.77 Per Diem Interest:	0.00 0.00 0.00 0.00 105.81	0.00 3,742.08 3,742.08 4,476.75 3,293.98 3,399.79
2804 15	[REDACTED] [REDACTED] [REDACTED] 48 BRIAN ROAD 01/27/26 26 1 P001 CK 842	272200 235500 0 2 507700	0.00	3,489.17 0.00 42.49 Per Diem Interest:	0.00 0.00 0.00 112.38	0.00 3,489.17 3,489.17 3,446.68 3,559.06
2903 5	[REDACTED] [REDACTED] [REDACTED] 76 ORTON ROAD 02/11/26 26 1 P001 CK 2899	311500 192700 0 2 504200	0.00	3,465.12 0.00 3,451.96 Per Diem Interest:	0.00 0.00 13.16 0.50	0.00 3,465.12 3,465.12 13.16 13.66
3000 13	[REDACTED] [REDACTED] [REDACTED] 29 LOMBARD DRIVE 03/09/26 26 1 P001 CS 04/13/26 26 1 P001 CS	229200 213800 0 2 443000	0.00	3,044.52 0.00 1,357.98 521.33 Per Diem Interest:	0.00 0.00 42.02 28.67 8.16	0.00 3,044.52 3,044.52 1,686.54 1,165.21 1,173.37
3200 6	[REDACTED] [REDACTED] [REDACTED] BEECHTREE ROAD REAR	35000 0 0 1 35000	*Lien**Lien* 0.00	240.54 0.00 Per Diem Interest:	0.00 0.00 10.34	0.00 240.54 240.54 250.88
3200 7	[REDACTED] [REDACTED] [REDACTED] BEECHTREE ROAD REAR	20000 0 0 1 20000	*Lien**Lien* 0.00	137.45 0.00 Per Diem Interest:	0.00 0.00 5.91	0.00 137.45 137.45 143.36

Block	Owner Name	Land Value	Deductions	Prior Yr/Prd Bal		
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
Property Location		Class Net Value	Deduct Amount			
Date	Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
3200		45000	*Lien**Lien*			0.00
8		0		309.27	0.00	
		0		0.00	0.00	309.27
	BEECHTREE ROAD REAR	1 45000	0.00			309.27
			Per Diem Interest:		13.30	322.57

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	385,155.83	0.00	0.00	0.00	385,155.83
Added/Omitted	769.04	0.00	0.00	0.00	769.04
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)	263,687.62	0.00	0.00	0.00	263,687.62
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)	122,237.25	0.00	0.00	0.00	122,237.25
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)	122,237.25	0.00	0.00	0.00	122,237.25
Payments (Intr)	2,181.45	0.00	0.00	0.00	2,181.45
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:	62,862.94				
Current Balance:	122,237.25				
Total Per Diem Interest:	10,595.96				
Total Balance:	195,696.15				

2026 DEDUCTIONS

Number of Accts:	64	Senior Citizen	0
Land Value:	24,493,500	Disabled Person	0
Improvement Value:	31,679,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	56,173,100	widow of Veteran	1

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