

All Parcels For Tax Years 20-21 - 24-25 As of 09/30/2024, In Name Order

Pmt	Principal	Interest	Penalty	Other	Credits	Disc.	Total
----- Tax Year Summary for 20-21 -----							
A							
C Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C 1	2852,864.81	2878.65	420.42	0.00	0.00	0.00	2856,163.88
U 2	2852,865.02	3576.55	649.25	0.00	0.00	0.00	2857,090.82
M 3	2852,865.02	2866.87	1050.19	0.00	0.00	0.00	2856,782.08
4	2852,865.02	1962.09	5048.33	0.00	0.00	0.00	2859,875.44
Total	11411,459.87	11284.16	7168.19	0.00	0.00	0.00	11429,912.22
P Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A 1	2852,864.81	2878.65	420.42	0.00	0.00	0.00	2856,163.88
I 2	2852,865.02	3576.55	649.25	0.00	0.00	0.00	2857,090.82
D 3	2852,865.02	2866.87	1050.19	0.00	0.00	0.00	2856,782.08
4	2852,768.80	1904.46	5040.63	0.00	0.00	0.00	2859,713.89
Total	11411,363.65	11226.53	7160.49	0.00	0.00	0.00	11429,750.67
D Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	96.22	57.63	7.70	0.00	0.00	0.00	161.55
Total	96.22	57.63	7.70	0.00	0.00	0.00	161.55
----- Tax Year Summary for 21-22 -----							
A							
C Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C 1	2998,530.07	3474.24	638.92	0.00	0.00	0.00	3002,643.23
U 2	2998,530.38	3804.47	1221.04	0.00	0.00	0.00	3003,555.89
M 3	2998,530.38	3158.81	1812.06	0.00	0.00	0.00	3003,501.25
4	2998,530.38	2824.22	7954.17	0.00	0.00	0.00	3009,308.77
Total	11994,121.21	13261.74	11626.19	0.00	0.00	0.00	12019,009.14
P Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A 1	2998,416.95	3411.35	629.87	0.00	0.00	0.00	3002,458.17
I 2	2998,417.26	3746.68	1211.99	0.00	0.00	0.00	3003,375.93
D 3	2998,417.26	3106.12	1803.01	0.00	0.00	0.00	3003,326.39
4	2998,417.26	2776.63	7945.12	0.00	0.00	0.00	3009,139.01
Total	11993,668.73	13040.78	11589.99	0.00	0.00	0.00	12018,299.50
D Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U 1	113.12	62.89	9.05	0.00	0.00	0.00	185.06
E 2	113.12	57.79	9.05	0.00	0.00	0.00	179.96
3	113.12	52.69	9.05	0.00	0.00	0.00	174.86
4	113.12	47.59	9.05	0.00	0.00	0.00	169.76
Total	452.48	220.96	36.20	0.00	0.00	0.00	709.64

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Pmt	Principal	Interest	Penalty	Other	Credits	Disc.	Total
----- Tax Year Summary for 22-23 -----							
A							
C Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C 1	2828,373.60	3648.11	776.51	0.00	0.00	0.00	2832,798.22
U 2	2828,373.99	3980.76	1173.46	0.00	0.00	0.00	2833,528.21
M 3	2828,373.99	3207.72	1394.37	0.00	0.00	0.00	2832,976.08
4	2828,373.99	2463.76	6539.51	0.00	0.00	0.00	2837,377.26
Total	11313,495.57	13300.35	9883.85	0.00	0.00	0.00	11336,679.77
P Misc	0.00	0.00	0.00	0.00	0.01	0.00	0.01
A 1	2828,266.32	3607.87	767.93	0.00	0.00	0.00	2832,642.12
I 2	2827,929.67	3834.12	1137.91	0.00	0.00	0.00	2832,901.70
D 3	2826,385.47	2640.97	1235.29	0.00	0.00	0.00	2830,261.73
4	2825,838.36	1855.20	6336.66	0.00	0.00	0.00	2834,030.22
Total	11308,419.82	11938.16	9477.79	0.00	0.01	0.00	11329,835.78
D Misc	0.00	0.00	0.00	0.00	0.01	0.00	-0.01
U 1	107.28	40.24	8.58	0.00	0.00	0.00	156.10
E 2	444.32	146.64	35.55	0.00	0.00	0.00	626.51
3	1,988.52	566.75	159.08	0.00	0.00	0.00	2,714.35
4	2,535.63	608.56	202.85	0.00	0.00	0.00	3,347.04
Total	5,075.75	1362.19	406.06	0.00	0.01	0.00	6,843.99
----- Tax Year Summary for 23-24 -----							
A							
C Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C 1	3040,249.16	3179.29	664.67	0.00	0.00	0.00	3044,093.12
U 2	3040,249.63	2720.20	969.63	0.00	0.00	0.00	3043,939.46
M 3	3040,249.63	2715.86	1747.75	0.00	0.00	0.00	3044,713.24
4	3040,249.63	1562.81	5862.99	0.00	0.00	0.00	3047,675.43
Total	12160,998.05	10178.16	9245.04	0.00	0.00	0.00	12180,421.25
P Misc	0.00	0.00	0.00	0.00	1.00	0.00	1.00
A 1	3036,741.49	2464.92	384.06	0.00	0.00	0.00	3039,590.47
I 2	3034,411.32	1844.46	502.56	0.00	0.00	0.00	3036,758.34
D 3	3030,790.48	1722.57	991.03	0.00	0.00	0.00	3033,504.08
4	3028,050.37	830.78	4887.04	0.00	0.00	0.00	3033,768.19
Total	12129,993.66	6862.73	6764.69	0.00	1.00	0.00	12143,622.08
D Misc	0.00	0.00	0.00	0.00	1.00	0.00	-1.00
U 1	3,507.67	714.37	280.61	0.00	0.00	0.00	4,502.65
E 2	5,838.31	875.74	467.07	0.00	0.00	0.00	7,181.12
3	9,459.15	993.29	756.72	0.00	0.00	0.00	11,209.16
4	12,199.26	732.03	975.95	0.00	0.00	0.00	13,907.24
Total	31,004.39	3315.43	2480.35	0.00	1.00	0.00	36,799.17

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Pmt	Principal	Interest	Penalty	Other	Credits	Disc.	Total
----- Tax Year Summary for 24-25 -----							
A	-----						
C Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C 1	3434,686.19	1478.48	0.00	0.00	0.00	0.00	3436,164.67
U 2	3434,686.57	0.00	0.00	0.00	0.00	0.00	3434,686.57
M 3	3434,686.57	0.00	0.00	0.00	0.00	0.00	3434,686.57
4	3434,686.57	0.00	0.00	0.00	0.00	0.00	3434,686.57
Total	13738,745.90	1478.48	0.00	0.00	0.00	0.00	13740,224.38
P Misc	0.00	0.00	0.00	0.00	549.77	0.00	549.77
A 1	3397,910.85	743.02	0.00	0.00	0.00	0.00	3398,653.87
I 2	446,254.62	0.00	0.00	0.00	0.00	0.00	446,254.62
D 3	403,526.20	0.00	0.00	0.00	0.00	0.00	403,526.20
4	400,618.64	0.00	0.00	0.00	0.00	0.00	400,618.64
Total	4648,310.31	743.02	0.00	0.00	549.77	0.00	4649,603.10
D Misc	0.00	0.00	0.00	0.00	549.77	0.00	-549.77
U 1	36,775.34	735.46	0.00	0.00	0.00	0.00	37,510.80
E 2	2988,431.95	0.00	0.00	0.00	0.00	0.00	2988,431.95
3	3031,160.37	0.00	0.00	0.00	0.00	0.00	3031,160.37
4	3034,067.93	0.00	0.00	0.00	0.00	0.00	3034,067.93
Total	9090,435.59	735.46	0.00	0.00	549.77	0.00	9090,621.28
----- Summary Tax Status Report -----							
A	-----						
C Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C 1	15154,703.83	14658.77	2500.52	0.00	0.00	0.00	15171,863.12
U 2	15154,705.59	14081.98	4013.38	0.00	0.00	0.00	15172,800.95
M 3	15154,705.59	11949.26	6004.37	0.00	0.00	0.00	15172,659.22
4	15154,705.59	8812.88	25405.00	0.00	0.00	0.00	15188,923.47
Total	60618,820.60	49502.89	37923.27	0.00	0.00	0.00	60706,246.76
P Misc	0.00	0.00	0.00	0.00	550.78	0.00	550.78
A 1	15114,200.42	13105.81	2202.28	0.00	0.00	0.00	15129,508.51
I 2	12159,877.89	13001.81	3501.71	0.00	0.00	0.00	12176,381.41
D 3	12111,984.43	10336.53	5079.52	0.00	0.00	0.00	12127,400.48
4	12105,693.43	7367.07	24209.45	0.00	0.00	0.00	12137,269.95
Total	51491,756.17	43811.22	34992.96	0.00	550.78	0.00	51571,111.13
D Misc	0.00	0.00	0.00	0.00	550.78	0.00	-550.78
U 1	40,503.41	1552.96	298.24	0.00	0.00	0.00	42,354.61
E 2	2994,827.70	1080.17	511.67	0.00	0.00	0.00	2996,419.54
3	3042,721.16	1612.73	924.85	0.00	0.00	0.00	3045,258.74
4	3049,012.16	1445.81	1195.55	0.00	0.00	0.00	3051,653.52
Total	9127,064.43	5691.67	2930.31	0.00	550.78	0.00	9135,135.63

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Pmt	Principal	Interest	Penalty	Other	Credits	Disc.	Total
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